

Read the following instructions carefully before proceeding to enter the Investor Details:	
Important Note	(i) Install the pre-requisite softwares to proceed. The path for the same is as follows: MCA Portal >> Investor Services >> IEPF >> IEPF Application >> Prerequisite Software (ii) Upload the excel file in the format xls only (iii) Do not make any changes in the excel format/sheet name. Also do not delete any tab/sheet in the file PLEASE NOTE: 1) Kindly ensure that Summation of amounts in the excel(s) should be equal to that in IEPF Form, else your excel shall get rejected. 2) Kindly ensure that AGM Date in the excel(s) should be same as in IEPF Form, else your excel shall get rejected.
Steps to follow to fill details in the 'Investor Details' tab.	
Enable Macros	It is important that you Enable Macro using following instructions : a) Excel 2000 and 2003: Tools-->Macro-->Security-->Select 'Low'-->OK b) Excel 2007: Office Button-->Excel Options-->Trust Center-->Trust Center Settings-->Macro Settings-->Enable all Macros-->OK PI Note : Close the Excel Sheet and re-open it after enabling Macro to start.
Enter the CIN	(i) Enter the CIN in the excel (cell B2) (ii) Click on "Prefill" button (iii) Company Name will be automatically filled on click of prefill button . User need not enter it.
Add Investor Details	(i) Fill in the required details in Columns A to P for Investor Details (row 15 onwards) (ii) Follow the below mentioned validations for filling in the details. First Name -> Mandatory if 'Last Name' is blank and Length should be less or equal to 35 characters. Middle Name -> Length should be less or equal to 35 characters. Investor Last Name -> Mandatory if 'First Name' is blank and Length should be less or equal to 35 characters. Father/Husband First Name -> Mandatory if 'Father/Husband Last Name' is blank and Length should be less or equal to 35 characters. Father/Husband Middle Name -> Length should be less or equal to 35 characters. Father/Husband Last Name -> Mandatory if 'Father/Husband First Name' is blank and Length should be less or equal to 35 characters. Address -> Mandatory and Length should be less or equal to 300 characters. Country -> Mandatory and Select value from the dropdown. State -> Mandatory and Select value from the dropdown. (1) If the Country is "INDIA", the state should Indian state (2) If the Country is other than INDIA state should be "NA". District -> Select value from the dropdown. (1) If the Country is "INDIA", the district should be Indian districts corresponding to the State selected in dropdown. (2) If the Country is other than INDIA district will be "NA" Pin code -> Alphanumeric and Length should be either 6 or 12 digit Folio Number -> Mandatory and Length should be less than or equal to 20 characters. Investment Type -> Select value from the dropdown. Amount Due -> Mandatory and should be greater than zero. Date of Event -> should be in DD-MON-YYYY format where 'MON' implies first three letters of Month. (iii) Click on "Validate" button (iii) Details of the Errors will be shown in "Error" Sheet.
Save the Excel file	If you have multiple excels for the same CIN and SRN; use the below nomenclature: (ABC_1.xls, ABC_2.xls, ABC_3.xls ...) where ABC represents the CIN of the Company
Upload the Excel file	Path to upload the excel file is HOME -> IEPF SERVICES -> Upload Investor details.

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L11101AS1959G0001148	Prefill	Company/Bank Name	OIL INDIA LIMITED	Date Of AGM(DD-MON-YYYY)	23-SEP-2017
Sum of unpaid and unclaimed dividend	46559174.00		Sum of interest on matured debentures	0.00		
Sum of matured deposit	0.00		Sum of interest on matured deposit	0.00		
Sum of matured debentures	0.00		Sum of interest on application money due for refund	0.00		
Sum of application money due for refund	0.00		Redemption amount of preference shares	0.00		
Sales proceed for fractional shares	664714.08	Validate	Clear			

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005220		Amount for unclaimed and u	2400.00	31-OCT-2017
GIRI	RAJ	UPADHYA	NA			1 NO. BORPATHER NAHOLLA ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191		C12013708-12013708	Amount for unclaimed and u	9600.00	31-OCT-2017
GHANSHYAM	BORGHAIN	NA				GETUPATHAR GAON PO DIHING KIRI	INDIA	ASSAM	DIBRUGARH PARBATPL	786610		C13041400-13041400	Amount for unclaimed and u	3360.00	31-OCT-2017
BARINDRA	KR	SINGHA	LATRA	SINGHA		VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR	788160	POIL0001474		Amount for unclaimed and u	2400.00	31-OCT-2017
PHUKAM	MATCHA	NA				VILL SUCHING TINIAI P O CHANGULI	INDIA	ARUNACHAL PRADESH	TEZU	792122		C12033200-12033200	Amount for unclaimed and u	4800.00	31-OCT-2017
PARICHAN	SHAW	PASHIM	SHAW			OIL INDIA LTD P O BARAUNI OIL REFIN	INDIA	BIHAR	BEGUSARAI	851114	POIL0000348		Amount for unclaimed and u	9600.00	31-OCT-2017
NANDA	DULAL	BHATTACHARJEE	S	B	BHATTACHARJEE	OIL INDIA LTD BARAUNI OIL REFIN	INDIA	BIHAR	BEGUSARAI	851114	POIL0000350		Amount for unclaimed and u	14400.00	31-OCT-2017
REKHA	DEVI		BOOLCHAND			P.O. BOX 45572 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and u	3360.00	31-OCT-2017
MAHESH	CHANDRA	SHARMA	NA			A-452/479, DEVI NAGAR, NEW SAN	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	400.00	31-OCT-2017
LAKSHMI	KAMALA	KONAKALLA	VENKATA	K	RAMANA	28-1-69&70, FLAT NO.202,KANKAR	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN302269-IN302269-10	Amount for unclaimed and u	432.00	31-OCT-2017
MANJU	PATHAK		DAMODAR	PATHAK		122 B POCKET C MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110091		IN300183-IN300183-11	Amount for unclaimed and u	32.00	31-OCT-2017
ABHA	RAJAK		SUBHASH	CHANDRA	RAJAK	1003 SEAWOOD ESTATE NRI COM	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN302679-IN302679-31	Amount for unclaimed and u	160.00	31-OCT-2017
ATUL	KUMAR	GUPTA	ASHOK	KUMAR	GUPTA	B-14, TEJ PAL SINGH ENCLAVE DELI	INDIA	UTTAR PRADESH	MEERUT	250005		IN302902-IN302902-40	Amount for unclaimed and u	368.00	31-OCT-2017
NISHCHAL	AGNIHOTRI	V	K	AGNIHOTRI		C/O T SHEKHAR QR NO 9 A, STREET	INDIA	CHHATTISGARH	BHILAI	490006		IN302902-IN302902-40	Amount for unclaimed and u	32.00	31-OCT-2017
KARTIKEYA	MISHRA		NAND	LAL	MISHRA	4 LOCKHART ROAD NEW CANTT AL	INDIA	UTTAR PRADESH	ALLAHABAD	211014		IN303028-IN303028-51	Amount for unclaimed and u	304.00	31-OCT-2017
BHARAT KUMAR	SOMABHAI	PATEL	SOMABHAI	LALABHAI	PATEL	40/C SECTOR 12 RELIANCE GREEN	INDIA	GUJARAT	JAMNAGAR			IN303028-IN303028-51	Amount for unclaimed and u	176.00	31-OCT-2017
KANWARLAL	MOHAN	JAIN	NA			H NO 273 SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001		C12029900-12029900	Amount for unclaimed and u	32.00	31-OCT-2017
DHARMENDRA	KUMAR	RAI	BUNEL	RAI		DK RAI 25 JAL VIDYUT APARTMENT	INDIA	HARYANA	FARIDABAD	121001		IN302902-IN302902-45	Amount for unclaimed and u	240.00	31-OCT-2017
MANVI	MATHUR	NA				HOUSE NO 1312 SECTOR-16,DAULTI	INDIA	HARYANA	FARIDABAD	121002		C12029900-12029900	Amount for unclaimed and u	128.00	31-OCT-2017
AMIT	GUPTA	NA				567 SECTOR -16 A FARIDABAD	INDIA	HARYANA	FARIDABAD	121003		IN302236-IN302236-10	Amount for unclaimed and u	128.00	31-OCT-2017
MADAN	MOHAN	DWARKANI	NA			DWARKANI NIWAS 1682 SEC 7/E F	INDIA	HARYANA	FARIDABAD	121006		IN301774-IN301774-11	Amount for unclaimed and u	128.00	31-OCT-2017
SANJAY	AGGARWAL		PREM	CHAND	AGGARWALLATE	HOUSE NO 373 SECTOR 30 FARIDA	INDIA	HARYANA	FARIDABAD	121008		IN300476-IN300476-10	Amount for unclaimed and u	912.00	31-OCT-2017
USHA	GUPTA		MUKESH	KUMAR	GUPTA	HOUSE NO 347 SECTOR 47 VILL JH	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-11	Amount for unclaimed and u	96.00	31-OCT-2017
SAI	CHANDRA	SEKHARAREDDY	NA			ORCHID PETALS TOWER NO 8 FLAT	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-15	Amount for unclaimed and u	512.00	31-OCT-2017
SANJIV	KUMAR	TRIPATHY	RAM	NATH	TRIPATHY	UNIT NO 1201 TOWER 14 A VIPUL	INDIA	HARYANA	GURGAON	122001		IN302902-IN302902-45	Amount for unclaimed and u	128.00	31-OCT-2017
SHALINI	SHARMA		ANAND	KUMAR	MUDGAL	FLAT NO 5 FIRST FLOOR DHARAM	INDIA	HARYANA	GURGAON	122001		IN302902-IN302902-46	Amount for unclaimed and u	160.00	31-OCT-2017
SAMARTH	GAMBHIR		NA			E-601 CENTRAL PARK-1 SEC-42, SE	INDIA	HARYANA	GURGAON	122002		C12041800-12041800	Amount for unclaimed and u	912.00	31-OCT-2017
SUMAN	CHOPRA		LATE	COL	RAMNATHCHOPRA	HOUSE NO 110 P RAM KRIPA HUDA	INDIA	HARYANA	GURGAON	122011		IN300394-IN300394-16	Amount for unclaimed and u	912.00	31-OCT-2017
VINEET	JAIN		NA			B 2/202 PWO HOUSING COMPLEX	INDIA	HARYANA	GURGAON	122002		IN302902-IN302902-42	Amount for unclaimed and u	912.00	31-OCT-2017
NITESH	GROVER		P	J	GROVER	3049, SECTOR 23 GURGAON	INDIA	HARYANA	GURGAON	122017		IN300476-IN300476-42	Amount for unclaimed and u	80.00	31-OCT-2017
RIITKA			SHRI	RAM	AVTARBANSAL	897/3 PILLI KOTHI HISSAR ROAD	INDIA	HARYANA	ROHTAK	124001		IN303108-IN303108-11	Amount for unclaimed and u	912.00	31-OCT-2017
RENU	BANSAL		SH	RAM	AVTARBANSAL	897/3 PILLI KOTHI HISSAR ROAD	INDIA	HARYANA	ROHTAK	124001		IN303108-IN303108-11	Amount for unclaimed and u	912.00	31-OCT-2017
RAM	AVTAR	BANSAL	SH	DURGA	PARSHAD	897/3 PILLI KOTHI HISSAR ROAD	INDIA	HARYANA	ROHTAK	124001		IN303108-IN303108-11	Amount for unclaimed and u	912.00	31-OCT-2017
NEELAM	DANGI		ATUL	KUMAR		H NO 1440/21 PREM NAGAR ROHT	INDIA	HARYANA	ROHTAK	124001		IN302269-IN302269-11	Amount for unclaimed and u	736.00	31-OCT-2017
SURESH	CHANDER	NANDAL	NA			HOUSE NO 689 WARD NO 10 RAM	INDIA	HARYANA	ROHTAK	124001		C13041400-13041400	Amount for unclaimed and u	176.00	31-OCT-2017
MONIKA	SINGHAL		KAILASH	CHANDER		1085/23 RAM NAGAR NEAR VAISH	INDIA	HARYANA	ROHTAK	124001		IN303028-IN303028-51	Amount for unclaimed and u	16.00	31-OCT-2017
RAKESH	KUMAR		NA			S/O SRI RAM BHAGAT C/O PAWAN	INDIA	HARYANA	BAHADURGHRH	124501		IN302679-IN302679-34	Amount for unclaimed and u	240.00	31-OCT-2017
SANJAY	KUMAR	ARORA	HANS	RAJ		H.NO62/2 MOHALLA PATHANA NE	INDIA	HARYANA	HISSAR	125001		IN300940-IN300940-10	Amount for unclaimed and u	432.00	31-OCT-2017
ANIL	KUMAR	JAIN	HUF			KARTA OF ANIL KUMAR JAIN HUF	INDIA	HARYANA	HISSAR	125001		IN302365-IN302365-10	Amount for unclaimed and u	512.00	31-OCT-2017
SUNITA	CHUTANI		NA			209, AUTO MKT HISAR HARYANA	INDIA	HARYANA	HISSAR	125001		C12037200-12037200	Amount for unclaimed and u	912.00	31-OCT-2017
SUDARSHAN	KUMAR		NA			H NO 443/18 GALI NO 7 NEAR GEE	INDIA	HARYANA	HISSAR	125001		C13041400-13041400	Amount for unclaimed and u	912.00	31-OCT-2017
PRABHA	KATARIA		VED	PARKASH	KATARIA	H NO 6/11B OPPOSITE JAIN MANDI	INDIA	HARYANA	HISSAR	125001		IN302679-IN302679-34	Amount for unclaimed and u	224.00	31-OCT-2017
RAM	PRATAP	SHARMA	NA			NO 17 SAKET COLONY RAIGARH	INDIA	HARYANA	HISSAR	125001		IN300476-IN300476-42	Amount for unclaimed and u	608.00	31-OCT-2017
KAPIL	KUMAR					S/O LUXMI NARAIN H. NO. 814, G	INDIA	HARYANA	SIRSA	125055		C12019115-12019115	Amount for unclaimed and u	96.00	31-OCT-2017
PRIYA			ISHWAR	SINGH		DEV NAGAR OPPOSITE DISTT JAIL	INDIA	HARYANA	BHIWANI	127021		IN300940-IN300940-10	Amount for unclaimed and u	432.00	31-OCT-2017
DHOOP	SINGH		YAD	RAM		HOUSE NO. 1004, WARD NO 2 DAR	INDIA	HARYANA	CHARKHI DADRI	127306		IN303108-IN303108-11	Amount for unclaimed and u	240.00	31-OCT-2017
KAMAL	JIT		DHOOP	SINGH		HOUSE NO-1004 WARD NO 2 CHAR	INDIA	HARYANA	CHARKHI DADRI	127306		IN300394-IN300394-11	Amount for unclaimed and u	240.00	31-OCT-2017
MUKESH	KUMAR		SAT	NARAIN		HOUSE NO 630 SECTOR 7 URBAN	ESTATINDIA	HARYANA	KARNAL	132001		IN301774-IN301774-11	Amount for unclaimed and u	80.00	31-OCT-2017
GEETA	RANI		NA			KOHILLA STD/PCO NEAR O B C	INDIA	HARYANA	PANIPAT	132103		IN302679-IN302679-34	Amount for unclaimed and u	320.00	31-OCT-2017
TARUN	GARG		NA	KUMAR	GARG	KISHORE HOUSE ASSANDH ROAD	INDIA	HARYANA	PANIPAT	132103		IN302679-IN302679-34	Amount for unclaimed and u	96.00	31-OCT-2017
ASHIS	KUMAR	DAS	BN	DAS		FLAT NO 6 14/7 GOLF CLUB ROAD	INDIA	WEST BENGAL	KOLKATA	700033		IN302679-IN302679-34	Amount for unclaimed and u	240.00	31-OCT-2017
PRASHANT	KUMAR	JHA	DINESH	CHANDRA	JHA	B 603 MAHINDRA AURA SECTOR	13INDIA	HARYANA	GURGAON	122017		IN300513-IN300513-13	Amount for unclaimed and u	240.00	31-OCT-2017
MRIDUL	AHLIA		NA			FLAT NO- 405 GH-32 SECTOR- 20	PAINDIA	HARYANA	AMBALA CITY	134109		C12016402-12016402	Amount for unclaimed and u	176.00	31-OCT-2017
RAJINDER	PAL	KAUR	KULWANT	SINGH		HOUSE NO 354 PHASE II HOUSING	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN300394-IN300394-11	Amount for unclaimed and u	304.00	31-OCT-2017
SUBHASH	CHAND		NA			803 WARD 5 RADAUR YAMUNANA	INDIA	HARYANA	YAMUNANAGAR	135001		IN301557-IN301557-22	Amount for unclaimed and u	96.00	31-OCT-2017
NARESH	PAL	SAWAN	RAM			H N 46 11J MEDICAL CAMPUS PG	INDIA	HARYANA	ROHTAK	124001		IN303028-IN303028-51	Amount for unclaimed and u	96.00	31-OCT-2017
KIRAN	SAREEN		SH	BHOLA	PRASAD	211 B RANI JHANSI ROAD CIVIL	LININDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and u	160.00	31-OCT-2017
ALOK	PRASAD		SH			B-34-8427/01/B NEW MAYA NAGA	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-10	Amount for unclaimed and u	128.00	31-OCT-2017
SURINDER	KUMAR	GAKHAR	NA			136 ASHA PURI BACK SIDE AGGAR	INDIA	PUNJAB	LUDHIANA	141012		IN300394-IN300394-14	Amount for unclaimed and u	176.00	31-OCT-2017
GURINDER	SINGH	DHINGRA	NA			H.NO. B-11 J.K LANE , G.N.E COLLE	INDIA	PUNJAB	LUDHIANA	141013		C12025400-12025400	Amount for unclaimed and u	128.00	31-OCT-2017
RACHANA	MISHRA		PREM	NARAYAN	MISHRA	249 TILAK NAGAR SHIVALA NONRU	INDIA	PUNJAB	AMRITSAR	143001		IN301774-IN301774-11	Amount for unclaimed and u	304.00	31-OCT-2017
RANJEETA	ANSHUMAN	KUMAR	NA			C/O KUMAR ANSHUMAN ECCG GO	INDIA	PUNJAB	JALANDHAR	144001		IN301557-IN301557-11	Amount for unclaimed and u	432.00	31-OCT-2017
NIRLEP	BHATIA		NA			H.NO.118 KILA MOHALLA JALANDH	INDIA	PUNJAB	JALANDHAR	144001		C12025400-12025400	Amount for unclaimed and u	128.00	31-OCT-2017
GURBAX	CHANDER	JINDAL	BHIMSEN	JINDAL		E N 17 RASTA MOHALLA NEAR RAJ	INDIA	PUNJAB	JALANDHAR	144001		IN301330-IN301330-18	Amount for unclaimed and u	912.00	31-OCT-2017
BHUSHAN	SHARMA		JAI	NARAYAN	SHARMA	B 2018 VRINDAVAN GUEST HOUSE	INDIA	GUJARAT	JAMNAGAR	361002		IN303028-IN303028-51	Amount for unclaimed and u	16.00	31-OCT-2017
JITENDRA	VIKRAM		SITA	RAM	YADAV	18 WING AIR FORCE STATION C/O	INDIA	PUNJAB	PATNAKOT	145001		IN302679-IN302679-34	Amount for unclaimed and u	288.00	31-OCT-2017
ADITYA	PARKASH	MAGHAN	NA			DEPT OF OBST AND GYNAE MILITARY	INDIA	PUNJAB	PATIALA	147001		IN302902-IN302902-45	Amount for unclaimed and u	96.00	31-OCT-2017
DEEPAK	MAGHAN	HUF	NA			COLLEGE ROAD SANGRUR	PUNJABINDIA	PUNJAB	SANGRUR	148001		C12022900-12022900	Amount for unclaimed and u	176.00	31-OCT-2017
DEEPAK	MAGHAN	HUF	NA			COLLEGE ROAD SANGRUR	PUNJABINDIA	PUNJAB	SANGRUR	148001		C12022900-12022900	Amount for unclaimed and u	176.00	31-OCT-2017
PANKAJ	KUMAR		NA			PANKAJ TRADING CO. RAM BAGH	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-20	Amount for unclaimed and u	112.00	31-OCT-2017
DEVENDRA	KUMAR	LAMBA	DEWAN	SINGH	LAMBA	OFFICERS MESS NDA KHADAKWASI	INDIA	MAHARASHTRA	PUNE	411023		IN302902-IN302902-41	Amount for unclaimed and u	16.00	31-OCT-2017

SUMAN	BALA		NA			H NO 130 BALAJI COLONY ST NO 2	INDIA	PUNJAB	FARIDKOT		151203		IN302679-IN302679-34	Amount for unclaimed and u	608.00	31-OCT-2017
SEEMA	ARORA		KAMAL	KUMAR		H.NO.- 679, WARD NO.- 2 NAGPAL	INDIA	PUNJAB	FEROZPUR		152107		IN302365-IN302365-10	Amount for unclaimed and u	176.00	31-OCT-2017
HARPREET	SINGH		NA			HOUSE NO 2629 PHASE-VII MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160602		C12024201-12024201-1	Amount for unclaimed and u	160.00	31-OCT-2017
ROMESH	BANSAL		NA			HOUSE NO 714 PHASE-10 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160602		C12024201-12024201-1	Amount for unclaimed and u	736.00	31-OCT-2017
ARUN	MAHAJAN		LAL	SINGH		HOUSE NO 200 PHASE 2 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160605		IN302902-IN302902-43	Amount for unclaimed and u	912.00	31-OCT-2017
VENU	MAHAJAN		ARUN	MAHAJAN		HOUSE NO 200 PHASE 2 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160605		IN303028-IN303028-54	Amount for unclaimed and u	912.00	31-OCT-2017
UMA	GUPTA		NA			HOUSE NO 113 MAIN MARKET BILINDIA		HIMACHAL PRADESH	BILASPURI HP		174001		IN302201-IN302201-13	Amount for unclaimed and u	66.00	31-OCT-2017
SURESH	KUMAR		PRAHBA	DAYAL		CONSERVATOR OF FOREST 2 CHANINDIA		HIMACHAL PRADESH	BILASPURI HP		174001		IN303028-IN303028-54	Amount for unclaimed and u	16.00	31-OCT-2017
ALOK	CHANDRA	RANJAN	R		PVERMA	RADHAKRISHNA MANDIRMA BHANDIA		BIHAR	BAGHAHA		845401		IN303028-IN303028-54	Amount for unclaimed and u	432.00	31-OCT-2017
DHANI	RAM		CHUHRU	RAM		5/0 SH CHURU RAM VI - BASSA LOINDIA		HIMACHAL PRADESH	DHARAMSALA		176204		IN302679-IN302679-34	Amount for unclaimed and u	80.00	31-OCT-2017
DR	KRISHNAKUMARI	BHAGAT	GIRDHARI	LAL		H.NO.88 KABIR NAGAR TALAB TILLINDIA		JAMMU AND KASHMIR	JAMMU		180002		IN301330-IN301330-26	Amount for unclaimed and u	240.00	31-OCT-2017
MOHIT	KUMAR	JAIN	NA			H NO 428 LANE NO 11 HAZURI BAGINDIA		JAMMU AND KASHMIR	JAMMU		180002		IN303028-IN303028-54	Amount for unclaimed and u	96.00	31-OCT-2017
SHIVINDER	KUMAR	BHALLA	NA			241-B VIKRAM NAGAR REHARI COLINDIA		JAMMU AND KASHMIR	JAMMU		180005		C12010600-12010600-1	Amount for unclaimed and u	160.00	31-OCT-2017
RAJENDRA	PAL	GUPTA	GOPAL	KRISHAN		808 SUBHASH NAGAR , JAMMU , JINDIA		JAMMU AND KASHMIR	JAMMU		180005		IN300888-IN300888-14	Amount for unclaimed and u	304.00	31-OCT-2017
DALEEP	SINGH	BHUTIYAL	JAI	RAM		H.NO.44/2 BLOCK A ROOP NAGAR JINDIA		JAMMU AND KASHMIR	JAMMU		180013		IN301330-IN301330-15	Amount for unclaimed and u	304.00	31-OCT-2017
VANIKA	GUPTA		AGYA	PAUL		H NO LIG 99 HOUSING COLONY UDINDIA		JAMMU AND KASHMIR	JAMMU		182101		IN302679-IN302679-34	Amount for unclaimed and u	160.00	31-OCT-2017
ARCHANA	NARAIN		LATE	SRI	KRISHANGOPALKANCHAN	SJ 48 SHASTRI NAGAR GHAZIABADINDIA		UTTAR PRADESH	GHAZIABAD		201001		IN301330-IN301330-15	Amount for unclaimed and u	304.00	31-OCT-2017
ABHA	T	GANDHI	NA			10/97 RAJENDRA NAGAR JI SAHIBINDIA		UTTAR PRADESH	GHAZIABAD		201005		IN301127-IN301127-16	Amount for unclaimed and u	176.00	31-OCT-2017
ANJANA	TIWARI		NA			SEC 4 HIG 56 VAISHALI GHAZIABADINDIA		UTTAR PRADESH	GHAZIABAD		201010		C12041800-12041800-1	Amount for unclaimed and u	96.00	31-OCT-2017
SUNOOR	JAIN		NA			1205, UDAI GIRI, APARTMENT KAUINDIA		UTTAR PRADESH	GHAZIABAD		201010		C12044700-12044700-1	Amount for unclaimed and u	304.00	31-OCT-2017
KARAMJIT	SINGH	PUAR	NA			H NO 305 UDAIGIRI TOWER KAUSHINDIA		UTTAR PRADESH	GHAZIABAD		201010		IN303028-IN303028-54	Amount for unclaimed and u	496.00	31-OCT-2017
KAMLESH	KUMAR	GUPTA	CHANDRA	PHOOL	GUPTA	GH 805 SP5 RESIDENCY VAIBHAV KINDIA		UTTAR PRADESH	GHAZIABAD		201010		IN303028-IN303028-54	Amount for unclaimed and u	176.00	31-OCT-2017
MANJU			NA			4P/8 OFM MURADNAGAR GHAZIABADINDIA		UTTAR PRADESH	GHAZIABAD		201204		IN301774-IN301774-12	Amount for unclaimed and u	32.00	31-OCT-2017
ANITA	BANSAL		M	L	BANSAL	141, SHYAM NAGAR ALIGARH INDIA		UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-13	Amount for unclaimed and u	96.00	31-OCT-2017
RAJESHWARI	AGARWAL					KRISHNA MURARI AGARWAL 141/1INDIA		UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-12	Amount for unclaimed and u	320.00	31-OCT-2017
ANURAG	GUPTA					ARENA MULTIMEDIA ARENA CAMP INDIA		UTTAR PRADESH	ALIGARH		202001		IN302902-IN302902-46	Amount for unclaimed and u	128.00	31-OCT-2017
YASHPAL	WADHAWAN		LATE	SHRI	RPWADHAWAN	2 MOHANPURI UTTAR PRADESH MINDIA		UTTAR PRADESH	MEERUT		250001		IN300118-IN300118-11	Amount for unclaimed and u	304.00	31-OCT-2017
ALKA	KULSHRESTHA		YESH	PAL		2 MOHANPURI UTTAR PRADESH MINDIA		UTTAR PRADESH	MEERUT		250001		IN300118-IN300118-11	Amount for unclaimed and u	304.00	31-OCT-2017
SACHIN	KUMAR	VERMA	NA			MOH. RAGHOVER NAGER CHANINDIA		UTTAR PRADESH	ALIGARH		202412		IN300079-IN300079-10	Amount for unclaimed and u	128.00	31-OCT-2017
UPENDRA	NATH	BORA	NA			UP STATE SUGAR CORPORATION LTDINDIA		UTTAR PRADESH	BULANDSHAHAH		203001		IN303028-IN303028-54	Amount for unclaimed and u	320.00	31-OCT-2017
NIDHI	CHHARIA		NA			BAGLA MARG HATHRAS U P INDIA		UTTAR PRADESH	HATHRAS		204101		C12038000-12038000-1	Amount for unclaimed and u	176.00	31-OCT-2017
R	KRISHNA	SWAMI	K	RAMA	CHANDRAN	PLOT 54 DOOR NO 41/1 SRI RAMAINDIA		TAMIL NADU	CHENNAI		600092		IN300394-IN300394-10	Amount for unclaimed and u	96.00	31-OCT-2017
MUKUNDAN	S	N	NA			C 108 GRAHALAKSHMI APARTMENTINDIA		TAMIL NADU	CHENNAI		600092		C13041400-13041400-1	Amount for unclaimed and u	96.00	31-OCT-2017
S	M	ABDULLABBAR	N			' ROYALE VICTORIAN ' 109/A-1 4THINDIA		TAMIL NADU	CHENNAI		600094		IN300394-IN300394-12	Amount for unclaimed and u	128.00	31-OCT-2017
SARASWATHY	KRISHNAIAH		N	KRISHNAIAH		770 RING ROAD 7TH BLOCK 2ND PHINDIA		KARNATAKA	BANGALORE		560085		IN302902-IN302902-44	Amount for unclaimed and u	800.00	31-OCT-2017
S	JAYA	SANKAR	V	SADHANAN	DHAM	FLAT NO 204 TOWER 9 SKY CITY VALINDIA		TAMIL NADU	CHENNAI		600095		IN302902-IN302902-44	Amount for unclaimed and u	304.00	31-OCT-2017
NARENDRA	REDDY	YERRAGUDI	N			A - 34, TWIN COURT FACIT ASIA ROINDIA		TAMIL NADU	CHENNAI		600096		IN300476-IN300476-46	Amount for unclaimed and u	400.00	31-OCT-2017
N	NAGARATHINAM		R	NARAYANASAMY		PLOT NO 240 LAKSHMI NAGAR EXTINDIA		TAMIL NADU	CHENNAI		600116		IN300476-IN300476-44	Amount for unclaimed and u	96.00	31-OCT-2017
KRISHNENDU	MONDAL		NA			28 PORUR GARDENS PHASE II VANAINDIA		TAMIL NADU	CHENNAI		600116		IN302902-IN302902-44	Amount for unclaimed and u	304.00	31-OCT-2017
TONY	JOSE		P	T	JOSE	ACCENTURE SERVICES (P) LTD NO 3INDIA		TAMIL NADU	CHENNAI		600119		IN301637-IN301637-44	Amount for unclaimed and u	96.00	31-OCT-2017
GIRISH	NATARAJAN		S	ANTARAJAN		PLOT NO 472 24/1 SHASHI KAMKOTI INDIA		TAMIL NADU	CHENNAI		601302		IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017
M	AYISHA	BEGAM	N			NO 183 TMA STREET SRIPERUMBURINDIA		TAMIL NADU	TIRUVALLUR		602105		IN301549-IN301549-14	Amount for unclaimed and u	80.00	31-OCT-2017
N SAUGATO	MONDAL		NA			G-7, POWER GRID COLONY PENNALINDIA		TAMIL NADU	TIRUVALLUR		602105		IN301637-IN301637-46	Amount for unclaimed and u	112.00	31-OCT-2017
WAGITHARAHUMAN		ABDUR	REHMAN			OLD NO 55 A NEW NO 20 MUTHUKINDIA		TAMIL NADU	TINDIVANAM		604002		IN302902-IN302902-44	Amount for unclaimed and u	96.00	31-OCT-2017
N	VENKATESAN		NA			NO.49,VANIYAR STREET, VANDAVAINDIA		TAMIL NADU	TINDIVANAM		604408		C12023000-12023000-1	Amount for unclaimed and u	176.00	31-OCT-2017
DEEPAK	KUMAR	GIYA	NA			PLOT NO- 9 KRISHNA NAGAR, MAININDIA		TAMIL NADU	PONDICHERRY		605008		C12020600-12020600-1	Amount for unclaimed and u	96.00	31-OCT-2017
R	UDHAYA	KUMAR	RAGUNANTHAN			76 KRISHNAN STREET TIRUVANNAINDIA		TAMIL NADU	TIRUVANNAMALAI		606601		IN300214-IN300214-11	Amount for unclaimed and u	128.00	31-OCT-2017
M	PRABAKAR		NA			NO 769 A VETTAVALAM ROAD TIRINDIA		TAMIL NADU	TIRUVANNAMALAI		606601		C13019300-13019300-1	Amount for unclaimed and u	128.00	31-OCT-2017
BALAKUMAR	R	RAJENDRAN				NO 26/5 1 7 TH STREET GANDHI NAINDIA		TAMIL NADU	TIRUVANNAMALAI		606601		IN301774-IN301774-15	Amount for unclaimed and u	16.00	31-OCT-2017
R	SEKAR	RAJAMANIKAM				29 A OLD NO 89 NEW RAJARANAINDIA		TAMIL NADU	TIRUVANNAMALAI		606601		IN303028-IN303028-54	Amount for unclaimed and u	336.00	31-OCT-2017
T	MAHENDIRAN		NA			NO 79 M A P STREET PUDUPET PAINDIA		TAMIL NADU	CUDDALORE		607108		C13019300-13019300-1	Amount for unclaimed and u	176.00	31-OCT-2017
SENTHIL	KUMAR	B	NA			3, YA COLONY NEAR EB SUB STN SHINDIA		TAMIL NADU	KANCHEEPURAM		631102		IN300175-IN300175-16	Amount for unclaimed and u	128.00	31-OCT-2017
JANS	GEORGE		NA			F 89 KAMARAJ ROAD BLOCK 9 NEYINDIA		TAMIL NADU	CUDDALORE		607801		C12044700-12044700-1	Amount for unclaimed and u	160.00	31-OCT-2017
VENKATESH	M	S	SREENIVASA	RAO	MR	33 D, TYPE III QUARTERS BLOCK 20INDIA		TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-16	Amount for unclaimed and u	128.00	31-OCT-2017
UMAMAHESWAR			NA			NO 021A N NO 43 PERUMAL STREETINDIA		TAMIL NADU	CHIDAMBARAM		608001		C12044700-12044700-1	Amount for unclaimed and u	32.00	31-OCT-2017
RAJENDIRAN	VADIVEL		NA			NO 56 2 LALKHAN STREET CHIDAMINDIA		TAMIL NADU	CHIDAMBARAM		608001		C13019300-13019300-1	Amount for unclaimed and u	96.00	31-OCT-2017
SV	K	UDAYASANKAR	NA			48 VELLAPIRANTHAN STREET CHIDINDIA		TAMIL NADU	CHIDAMBARAM		608001		IN301080-IN301080-22	Amount for unclaimed and u	240.00	31-OCT-2017
SV	K	RAJABALAJI	NA			48 VELLAPIRANTHAN STREET CHIDINDIA		TAMIL NADU	CHIDAMBARAM		608001		IN301080-IN301080-22	Amount for unclaimed and u	240.00	31-OCT-2017
AMSAATHALI	A		ABDULLAH			THOPPU STREET QUIDE MILLATWINDIA		TAMIL NADU	MAYILADUTHURAI		609401		IN300513-IN300513-12	Amount for unclaimed and u	48.00	31-OCT-2017
JAYASEELAN	K		NA			DOOR NO 3/363 A SAKTHE NAGAR INDIA		TAMIL NADU	THANJAVUR		613701		C12040400-12040400-1	Amount for unclaimed and u	32.00	31-OCT-2017
SUSAI	ALANGARAM	A	NA			BISHOPS HOUSE POST BOX NO 14 INDIA		TAMIL NADU	TIRUCHIRAPPALLI		620001		IN300513-IN300513-11	Amount for unclaimed and u	368.00	31-OCT-2017
VELLIVEL	M		NA			4/309, GANESAPURAM TRICHY INDIA		TAMIL NADU	TIRUCHIRAPPALLI		620014		IN300175-IN300175-16	Amount for unclaimed and u	608.00	31-OCT-2017
R	GNANASEKARAN		GOVINDARASU	RAMALINGAM		TYPE IV I/3 HAPP QUARTERS HAPP INDIA		TAMIL NADU	TIRUCHIRAPPALLI		620025		IN302902-IN302902-44	Amount for unclaimed and u	176.00	31-OCT-2017
S	VASUKI		RAGAVAN			OLD NO-21 NEW NO-21 SOUTH THINDIA		TAMIL NADU	TIRUCHIRAPPALLI		621010		IN300394-IN300394-16	Amount for unclaimed and u	176.00	31-OCT-2017
L	PALANIAPPAN		S	PL	LAKSHMANAN	NO 3 / 672 1 AAVIN NAGAR SURVEINDIA		TAMIL NADU	MADURAI		625007		IN301080-IN301080-22	Amount for unclaimed and u	128.00	31-OCT-2017
ANNAPOORANI	D		NA			APPARTMENT NO H 14 PALAAMI EHINDIA		TAMIL NADU	MADURAI		625014		C13041400-13041400-1	Amount for unclaimed and u	320.00	31-OCT-2017
PANDIMUNI	G		NA			4/9 RAILAR NAGAR PALAMEDU MAININDIA		TAMIL NADU	MADURAI		625018		IN300394-IN300394-15	Amount for unclaimed and u	304.00	31-OCT-2017
C	SRIDHAR		NA			DOOR NO 31 SRI KARPAGA VINAYAINDIA		TAMIL NADU	MADURAI		625016		IN301080-IN301080-22	Amount for unclaimed and u	176.00	31-OCT-2017
ASHRAF	YUSUF		NA			2ND FLOOR JANANI APARTMENT 8INDIA		TAMIL NADU	MADURAI		625020		C12010900-12010900-1	Amount for unclaimed and u	16.00	31-OCT-2017
VENKATRAMAN	P	A	NA			NO 3 MSVR LANE MADURAI ROAD INDIA		TAMIL NADU	MADURAI		625531		C12010900-12010900-1	Amount for unclaimed and u	144.00	31-OCT-2017
T	SOLAYAPPEN		S	THAVASIE		NEW NO 6/585/6 LAKSHMI NAGAR INDIA		TAMIL NADU	VIRUDHUNAGAR		626001		IN303028-IN303028-54	Amount for unclaimed and u	16.00	31-OCT-2017
M	JAYAPRAKASH		NA			NO D5A, BIG STREET, KAKITHENMILLINDIA		TAMIL NADU	VIRUDHUNAGAR		626123		C12040100-12040100-1	Amount for unclaimed and u	304.00	31-OCT-2017
MURUGESH	BABU		NA			C/O G T G RAJAGURU 143/7 VELAYINDIA		TAMIL NADU	VIRUDHUNAGAR		626123		IN302679-IN302679-34	Amount for unclaimed and u	128.00	31-OCT-2017
R	RAVENDRAN		NA			87 PATI STREET SIVAKASI TAMIL INDIA		TAMIL NADU	VIRUDHUNAGAR		626123		IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017
THOMAS	MUTHU	KUMARASAMY	NA			104/3 TRICHUNDEN ROAD PALAYALINDIA		TAMIL NADU	TRINELVELI		627002		IN301774-IN301774-16	Amount for unclaimed and u	96.00	31-OCT-2017
GANESAN	TUTHENVEEDAN		NA			21 THENDIRAL NAGAR TRINELVELINDIA		TAMIL NADU	TRINELVELI		627011		C13019300-13019300-1	Amount for unclaimed and u	96.00	31-OCT-2017
RENGANAYAH	UTHANDARAMAN		UTHANDARAMAN			TAMILNAD MERCANTILE BANK LTD INDIA		TAMIL NADU	CHENNAI		600021		IN300175-IN			

PURUSHOTTAM	NARAIN	AGARWAL	NA			105/262, GANDHI CHOWK SHREE	INDIA	UTTAR PRADESH	KANPUR		208014	IN301557-IN301557-26	Amount for unclaimed and u	240.00	31-OCT-2017
SHAILENDRA	KUMAR	AGARWAL	NA			105/262, GANDHI CHOWK SHREE	INDIA	UTTAR PRADESH	KANPUR		208014	IN301557-IN301557-26	Amount for unclaimed and u	176.00	31-OCT-2017
NISHEETH	KAPOOR		RAVI	KAPOOR		H. NO. 11, NAVSHEEL DHAM BITHU	INDIA	UTTAR PRADESH	KANPUR		208017	IN301055-IN301055-16	Amount for unclaimed and u	128.00	31-OCT-2017
SHANTA	VIJAYAN		NA			ARPIT APARTMENT 117/2/309 NAV	INDIA	UTTAR PRADESH	KANPUR		208025	IN300011-IN300011-16	Amount for unclaimed and u	128.00	31-OCT-2017
BHANU	PRATAP		C	NATH		EW5 - 403 BARRA - 2	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027	IN300556-IN300556-16	Amount for unclaimed and u	96.00	31-OCT-2017
MAHENDRA	KUMAR		SRI	RAJA	RAMJAISWAR	66 A, CIRCULAR ROAD NEWADA	ALHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-26	Amount for unclaimed and u	96.00	31-OCT-2017
UMAKANT	SINGH		NA			17/14, KASTURBA GANDHI MARG	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301557-IN301557-26	Amount for unclaimed and u	304.00	31-OCT-2017
RUNAVIA	RAY					36/5 JAWAHAR LAL NEHRU ROAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN303028-IN303028-53	Amount for unclaimed and u	80.00	31-OCT-2017
JIA	LAL	SINGH	LATE	BENI	PRASAD	17 NEW REWA BUILDING LEADER	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301330-IN301330-15	Amount for unclaimed and u	176.00	31-OCT-2017
MALTOOB	AHMAD	IZHAR	AHMAD			156-F KARELA BAGH	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301557-IN301557-26	Amount for unclaimed and u	304.00	31-OCT-2017
SEEMA	SRIVASTAVA		SUNIL	KUMAR	SRIVASTAVA	1859/1079- DARIYABAD BABA JI	KAN	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301557-IN301557-26	Amount for unclaimed and u	128.00	31-OCT-2017
PANKAJ	JAISWAL		NA			645 TILAK ROAD BAHADUR GANU	ALHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN302902-IN302902-46	Amount for unclaimed and u	240.00	31-OCT-2017
RISHI	RAJ	SINGHYADAV	NA			296/310 KASRGRAN BAREILLY	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN303028-IN303028-53	Amount for unclaimed and u	96.00	31-OCT-2017
ANIL	KUMAR	SHARMA	SHRI	S	KSHARMA	728 A BAKSHI KHURD DARAGANU	ALHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN301330-IN301330-15	Amount for unclaimed and u	160.00	31-OCT-2017
DIGVIJAY	SINGH		BHANU	SINGH		28 B/48 B/2 NEAR NETA CHAURAH	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN303028-IN303028-56	Amount for unclaimed and u	96.00	31-OCT-2017
SANJEEV	KUMAR	GUPTA	BHAIYA	RAM	GUPTA	820 SU AIR FORCE BAMRAULI EMP	INDIA	UTTAR PRADESH	ALLAHABAD		211012	IN303028-IN303028-56	Amount for unclaimed and u	80.00	31-OCT-2017
RATNESH	GUPTA		NA			116/3-A JHOOLELAL NAGAR LUKER	INDIA	UTTAR PRADESH	ALLAHABAD		211016	IN301557-IN301557-26	Amount for unclaimed and u	432.00	31-OCT-2017
PRIVANKA	PANDEY		NA			SFS 48/31 YOJANA 2 AV COLONY	JH	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN301774-IN301774-12	Amount for unclaimed and u	176.00	31-OCT-2017
BAL	KRISHNA	GUPTA	NA			COLLECTORE GANU CHOWK BAZAR	INDIA	UTTAR PRADESH	FATEHPUR UP		212601	IN300513-IN300513-12	Amount for unclaimed and u	96.00	31-OCT-2017
SIKHA	ROY	CHOUDHURY	SUBHASIS	ROY	CHOUDHURY	A 6/14 SHISHMAHAL COLONY KAM	INDIA	UTTAR PRADESH	VARANASI		221001	IN302902-IN302902-46	Amount for unclaimed and u	864.00	31-OCT-2017
OM	PRAKASH	SINGH	NA			SINGH SHAKTI C-27/111 JAGAT GU	INDIA	UTTAR PRADESH	VARANASI		221002	C12013200-12013200	Amount for unclaimed and u	176.00	31-OCT-2017
SANDEEP	KUMAR		NA			C 27/111 - A JAGATGANU	VARANA	INDIA	UTTAR PRADESH	VARANASI	221002	C12018600-12018600	Amount for unclaimed and u	608.00	31-OCT-2017
MADHU	BALA	SINGH	NA			12/34, DHOOPCHANDI	VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	C12018600-12018600	Amount for unclaimed and u	64.00	31-OCT-2017
PARTH	SARTHI	MISHRA	SATYA	NARAYAN	MISHRA	C/O VINDIYA VASINI PRASAD	MISHRA	INDIA	UTTAR PRADESH	VARANASI	221002	IN302902-IN302902-46	Amount for unclaimed and u	96.00	31-OCT-2017
VIJAY	SHARMA	GIRDHARI	LAL	SHARMA		M N 404 RH TAWER BESIDE HOTEL	INDIA	UTTAR PRADESH	VARANASI		221002	IN302902-IN302902-46	Amount for unclaimed and u	176.00	31-OCT-2017
SUSHMA	SINGH		NA			B 38/42 Mohanji Mahmoorji	INDIA	UTTAR PRADESH	VARANASI		221010	C12029900-12029900	Amount for unclaimed and u	176.00	31-OCT-2017
MUKESH	MEHILAL	GUPTA	NA			SUNDER CARPET INDUSTRIES MAIN	INDIA	UTTAR PRADESH	VARANASI		221401	C13019300-13019300	Amount for unclaimed and u	96.00	31-OCT-2017
PREM	NATH	MISHRA	LATE	SHOBHARAM	MISHRA	MOHALLA GOREIAN TOLA NANPARI	INDIA	UTTAR PRADESH	VARANASI		221865	IN301127-IN301127-14	Amount for unclaimed and u	240.00	31-OCT-2017
ARUN	KUMAR	MAURYA	NA			VILL PANDEY PURUSHOTTAMPUR	INDIA	UTTAR PRADESH	JAUNPUR		222001	C13041400-13041400	Amount for unclaimed and u	128.00	31-OCT-2017
SUMAN	PANDEY		PADAMNABH	PANDEY		W/O SRI PADAMNABH PANDEY 20	INDIA	UTTAR PRADESH	JAUNPUR		222002	IN302902-IN302902-46	Amount for unclaimed and u	1280.00	31-OCT-2017
VISWANADHULA	CHANDRA	SEKHARARAO	NA			UNION BANK OF INDIA KERAKAT	BINDIA	INDIA	UTTAR PRADESH	JAUNPUR	222142	IN301330-IN301330-26	Amount for unclaimed and u	240.00	31-OCT-2017
SHYAMAL	KUMAR	MISHRA	NA			VILL & POST 4-LAMBHUA TENSIL -	KINDIA	INDIA	UTTAR PRADESH	JAUNPUR	222302	C12013200-12013200	Amount for unclaimed and u	304.00	31-OCT-2017
MANISHA	TRIPATHI		NA			H NO. 2/7/54-E, BALAK RAM COL	LOHINDIA	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300556-IN300556-16	Amount for unclaimed and u	96.00	31-OCT-2017
RAJESH	KUMAR	KESHERWANI	HIRA	LAL	KESHERWANI	4/6/104 KHAWASPURA Faizabad	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN301774-IN301774-16	Amount for unclaimed and u	768.00	31-OCT-2017
PUSHPA	KESARWANI		HARIHARNATH	KESARWANI		4/6/104 KHAWASPURA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN301774-IN301774-16	Amount for unclaimed and u	128.00	31-OCT-2017
RADHA	DEVI	SHARMA	NA			R K B K LTD. MAQBARA ROAD FAI	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12010606-12010606	Amount for unclaimed and u	160.00	31-OCT-2017
SEEMA	KATARA		NA			H.NO. 3/15/5 NEAR ADARSH SCHO	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12061200-12061200	Amount for unclaimed and u	176.00	31-OCT-2017
ANKIT	ARORA		SURESH	KUMAR	ARORA	2/2/7 LATE RAMLAL ARORA LAJPAT	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300513-IN300513-12	Amount for unclaimed and u	80.00	31-OCT-2017
LALIT	MOHAN	PANDAY	NA			AE 64 NTPC COLONY NTPC TANDA	INDIA	UTTAR PRADESH	AMBEDKARNAGAR		224238	IN303028-IN303028-53	Amount for unclaimed and u	128.00	31-OCT-2017
ARVIND	KUMAR	VERMA	LATE	SURENDRA	KUMARVERMA	286 RAJKAMAL ROAD INFRONT OF	INDIA	UTTAR PRADESH	BARABANKI		225001	IN301127-IN301127-14	Amount for unclaimed and u	432.00	31-OCT-2017
ASIT	GUPTA		NA			SATRIK ROAD CHIRHAT LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12010600-12010600	Amount for unclaimed and u	96.00	31-OCT-2017
KRISHNA	NA	ARORA	NA			3 A SARV PALLI MALL AVENUE ROA	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12033200-12033200	Amount for unclaimed and u	128.00	31-OCT-2017
SHALINI	PANDIT		MR	BBPANDIT		36 CANIT ROAD NEAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-26	Amount for unclaimed and u	432.00	31-OCT-2017
SUBHAS	KUMAR	CHANDRA	LATE	RAM	CHANDRA	HOUSE NO- 2 (60/107KH4) BEHIND	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-26	Amount for unclaimed and u	128.00	31-OCT-2017
SANKET	JASHUBHAI	PATEL	NA			11 ANUPAM SOCIETY MODHERA RI	INDIA	GUJARAT	MEHSANA		384002	C12010900-12010900	Amount for unclaimed and u	1120.00	31-OCT-2017
MADHABHAI	RANCHHODHBHAI	PATEL	NA			3 GAYATRI NAGAR SOCIETY PART 3	INDIA	GUJARAT	MEHSANA		384002	IN301549-IN301549-16	Amount for unclaimed and u	128.00	31-OCT-2017
DIPAKKUMAR	K	PATEL	NA			19 GAYATRI SOCIETY V 1 MEHSANA	INDIA	GUJARAT	MEHSANA		384002	IN300513-IN300513-12	Amount for unclaimed and u	96.00	31-OCT-2017
BIBEK	RANJAN	GHOSH	LATE	HAMENDRA	KUMARGHOSH	9 DEVARSHI BUNGLOWS HEDUVA	INDIA	GUJARAT	MEHSANA		384003	IN301276-IN301276-36	Amount for unclaimed and u	496.00	31-OCT-2017
APRAHLADBHAI	AMBARAM	PATEL	AMBARAM	BABALDAS	PATEL	17 MAHENDRA NAGAR SOCIETY PA	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-36	Amount for unclaimed and u	960.00	31-OCT-2017
AMRUTLAL	D	SUTHAR	NA			9 HILL NAGAR SOCIETY VIBHAG 2	INDIA	GUJARAT	MEHSANA		384002	IN302679-IN302679-34	Amount for unclaimed and u	368.00	31-OCT-2017
KIRANBEN	GOPICHAND	WADHWIA	NA			GOVERDHAN HOUSE GOVIND MAND	INDIA	GUJARAT	MEHSANA		384151	IN302269-IN302269-12	Amount for unclaimed and u	80.00	31-OCT-2017
VANDANA	A	SHARMA	NA			M 505 VENUS PARKLAND NR POLIC	INDIA	GUJARAT	AHMEDABAD		380015	IN303028-IN303028-54	Amount for unclaimed and u	240.00	31-OCT-2017
JAYENDRABHAI	CHANDULAL	BHATT	NA			SHIV SHAKTI 14 KAILASH VI SO NEA	INDIA	GUJARAT	NADIAD		387001	C12033200-12033200	Amount for unclaimed and u	128.00	31-OCT-2017
JAYDIP	JAYENDRA	BHATT	NA			SHIV SHAKTI 14 KAILASH SOC VI SO	INDIA	GUJARAT	NADIAD		387001	C12033200-12033200	Amount for unclaimed and u	128.00	31-OCT-2017
PRAKASHBHAI	SHANKARBHAI	PATEL	SHANKARBHAI	P	PATEL	330, BARDHI FALIYA, VACHEHWAD	INDIA	GUJARAT	NADIAD		387001	IN300636-IN300636-26	Amount for unclaimed and u	32.00	31-OCT-2017
BHAVANA	DUSHYANT	SUTARIA	DUSHYANT			"VRAJ", C-26, PURSHOTTAM NAGAR	INDIA	GUJARAT	NADIAD		387002	IN300343-IN300343-16	Amount for unclaimed and u	128.00	31-OCT-2017
BINDIYA	P	PATEL	NA			AKSHAR KUNI NEAR. PATEL SOCIET	INDIA	GUJARAT	NADIAD		387002	IN303052-IN303052-16	Amount for unclaimed and u	96.00	31-OCT-2017
RAAMESHCHANDR	PATEL	TRIKAMBHAI	PATEL			AT AND PO UKARDINDA MUWADA	INDIA	GUJARAT	KHEDA		387620	IN301151-IN301151-22	Amount for unclaimed and u	128.00	31-OCT-2017
KALPESHKUMAR	NANIJBHAI	PATEL	NANIJBHAI	RAMJIJBHAI	PATEL	2838 AMBIKANAGAR SOCIETY KATI	INDIA	GUJARAT	KHEDA		387630	IN301774-IN301774-12	Amount for unclaimed and u	64.00	31-OCT-2017
CHAREL	KHIMSINH	DALSINH	NA			DAYAWADA KHARAKUWA AT PO	INDIA	GUJARAT	DHOLKA		387810	C12033200-12033200	Amount for unclaimed and u	368.00	31-OCT-2017
GAURANG	PRADYUMAN	TRIVEDI	NA			RUDRAKSHA OPP VAIBHAV BUNGIND	INDIA	GUJARAT	ANAND		388001	IN303028-IN303028-53	Amount for unclaimed and u	176.00	31-OCT-2017
DEEPIKABEN	GORDHANBHAI	PATEL	NA			UNDI KHADKI TA TARAPUR DIST AN	INDIA	GUJARAT	ANAND		388180	C12030000-12030000	Amount for unclaimed and u	368.00	31-OCT-2017
REENAKUMARI	SINGH		SACINDANAND	SINGH		STATE BANK OF SAURASHTRA LAL	INDIA	GUJARAT	GODHRA		389001	IN300513-IN300513-12	Amount for unclaimed and u	128.00	31-OCT-2017
ASHISH	MAHESHCHANDR	SHAH	NA			59 MAMA S POLE RAOPURA BAROI	INDIA	GUJARAT	VADODARA		390001	IN300126-IN300126-16	Amount for unclaimed and u	176.00	31-OCT-2017
ASHWIN	M	GUPTA	MANMOHANLAL	GUPTA		8 303 SPAN FLATS NEAR MOTHER	INDIA	GUJARAT	VADODARA		390021	IN300214-IN300214-11	Amount for unclaimed and u	912.00	31-OCT-2017
ANANDSHARAN	GURUMUKHLAL	PATEL	GURUMUKHLAL	SHANTILAL	PATEL	Govindpura Po Tandajla Ta Sankhe	INDIA	GUJARAT	VADODARA		391135	IN302814-IN302814-16	Amount for unclaimed and u	368.00	31-OCT-2017
PANCHAL	KRISHNAKANT	LAXMISHANKAR	NA			E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700	Amount for unclaimed and u	32.00	31-OCT-2017
PANCHAL	URMILABEN	KRISHNAKANT	NA			E-9,RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700	Amount for unclaimed and u	32.00	31-OCT-2017
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA			E-9,RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700	Amount for unclaimed and u	32.00	31-OCT-2017
SURENDRAKUMAR	PATEL	ISHWARBHAI	PATEL			73, YOGESHWAR NAGAR LINK ROA	INDIA	GUJARAT	BHARUCH		392001	IN301991-IN301991-16	Amount for unclaimed and u	176.00	31-OCT-2017
DINESHKUMAR	MANIBHAI	SEVAK	NA			B-38, ALEKH SOCIETY, ZADESHWAR	INDIA	GUJARAT	BHARUCH		392001	IN300974-IN300974-16	Amount for unclaimed and u	80.00	31-OCT-2017
BHARAT	H	SHAH	HARIVALLABDAS	M	SHAH	AAKASH MEDICINES ASHA NURSING	INDIA	GUJARAT	BHARUCH		392001	IN302679-IN302679-33	Amount for unclaimed and u	608.00	31-OCT-2017
MODI	SHITALBHEN	R	N	K	MODI	PLOT NO 11 RADHAKRISHNA SOCIE	INDIA	GUJARAT	BHARUCH		392012	IN302679-IN302679-34	Amount for unclaimed and u	912.00	31-OCT-2017
TARA	R	NA				ADITYANAGAR BHAKDODRA A NO C	INDIA	GUJARAT	ANKLESHWAR		393002	IN300513-IN300513-12	Amount for unclaimed and u	64.00	31-OCT-2017
PARESH	PRAVINCHANDRA	DOSHI	PRAVINCHANDRA	KESHAVLAL	DOSHI	203 VEDA APPARTMENT CHIKULWA	INDIA	GUJARAT	ANKLESHWAR		393001	IN302902-IN302902-46	Amount for unclaimed and u	240.00	31-OCT-2017
SAMMEER	KAYSTHA	SHANTI	SWARUR			6 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI		110021	IN302902-IN302902-46	Amount for unclaimed and u	128.00	31-OCT-2017
JITENDRAKUMAR	SINGH		NA			302-A GURJAR COMPLEX RAJENDR	INDIA	GUJARAT	ANKLESHWAR		3931				

HANSA	K	VISARIYA	NA			109/110, MEHAL PALACE NEAR KAS	INDIA	GUJARAT	VALSAD		396001	IN300183-IN300183-11	Amount for unclaimed and u	912.00	31-OCT-2017
NAIK	KIRITKUMAR	DAYALI	NA			B 102 SURYAKIRAN APARTMENT Q	INDIA	GUJARAT	VALSAD		396001	IN302679-IN302679-32	Amount for unclaimed and u	64.00	31-OCT-2017
MAHESHCAND	GUNVANTRAI	DESAI	GUNVANTRAI	MAGANLAL	DESAI	NEAR MAHADEV TEMPLE NANI MA	INDIA	GUJARAT	VALSAD		396001	IN302679-IN302679-33	Amount for unclaimed and u	96.00	31-OCT-2017
VIJAY	NANUBHAI	PATEL	NANUBHAI	KHALAPBHAI	PATEL	GAYATRI KRUPA SAI SOC SECOND	INDIA	GUJARAT	VALSAD		396020	IN3000214-IN3000214-14	Amount for unclaimed and u	240.00	31-OCT-2017
SHASHIKANT	SHANKARRAO	POKALE	SHANKARRAO	POKALE		QTR NO F 2 / 8 DOWN COLONY AT	INDIA	GUJARAT	VALSAD		396020	IN303028-IN303028-55	Amount for unclaimed and u	128.00	31-OCT-2017
LACHHIBABHAI	VARSIBABHAI	DESAI	NA			STATE HOSPITAL, TALUKA - DHARA	INDIA	GUJARAT	VALSAD		396050	C12023500-12023500	Amount for unclaimed and u	32.00	31-OCT-2017
KUMAR	BHASKAR		RAM	RATAN	RAJAK	TCS 19 C TULSI GANGA COMPLEX V	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN300476-IN300476-4	Amount for unclaimed and u	912.00	31-OCT-2017
ANAND	KUMAR	AGARWAL	NA			206/51 A BAGH SIER JUNG PARK	INDIA	UTTAR PRADESH	LUCKNOW		226003	C12013200-12013200	Amount for unclaimed and u	96.00	31-OCT-2017
SHYAM	KUMAR	RASTOGI	MOHAN	KRISHNA	RASTOGI	223/51 RASTOGI TOLA RAJA BAZAR	INDIA	UTTAR PRADESH	LUCKNOW		226003	IN300513-IN300513-18	Amount for unclaimed and u	144.00	31-OCT-2017
USHA	KIRAN	AGARWAL	ANAND	PRAKASH	AGARWAL	115/49, BAGH MAHA NARAIN CHO	INDIA	UTTAR PRADESH	LUCKNOW		226003	IN301557-IN301557-2	Amount for unclaimed and u	256.00	31-OCT-2017
PRITI	CHANDRA	NA				8 901 INDRAPRASTHA ESTATE FAIZ	INDIA	UTTAR PRADESH	LUCKNOW		226007	C13041400-13041400	Amount for unclaimed and u	240.00	31-OCT-2017
PREETI	GUPTA		SHRI	AMIT		8-1/10 VINEET KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN303420-IN303420-10	Amount for unclaimed and u	176.00	31-OCT-2017
HARI	KRISHNA	SRIVASTAVA	NA			MAA KRIPA 5/29 VIRAM KHAND GG	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12013200-12013200	Amount for unclaimed and u	432.00	31-OCT-2017
LAXMI	SHUKLA		R	K	SHUKLA	2/91, VIVEK KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301557-IN301557-20	Amount for unclaimed and u	128.00	31-OCT-2017
RISHABH	VARSHNEY		NA			2/837 VIVEK KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN302679-IN302679-34	Amount for unclaimed and u	304.00	31-OCT-2017
SIYA	DEVI	PAL	BALAK	RAM	PAL	5/185 VIKRAM KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN303028-IN303028-55	Amount for unclaimed and u	176.00	31-OCT-2017
ASHA	SINGH		NA			H 2/1 SECTOR D LDA COLONY KANH	INDIA	UTTAR PRADESH	LUCKNOW		226012	C12013200-12013200	Amount for unclaimed and u	128.00	31-OCT-2017
RITU	SINGH		NA			514 HIND NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN300394-IN300394-16	Amount for unclaimed and u	240.00	31-OCT-2017
SHYAM	SINGH		BHIM	SINGH		M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN301557-IN301557-22	Amount for unclaimed and u	304.00	31-OCT-2017
ANIL	KUMAR		H	N	GUPTA	C-1121 NEAR CHURCH INDIRANAG	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN300476-IN300476-16	Amount for unclaimed and u	240.00	31-OCT-2017
PRADEEP	KUMAR	TEWARI	NA			18/13 SECTOR 18 INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN3000214-IN3000214-14	Amount for unclaimed and u	912.00	31-OCT-2017
SMT	SADHANA	SINGH	NA			9/980 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301127-IN301127-15	Amount for unclaimed and u	608.00	31-OCT-2017
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-IN301557-2	Amount for unclaimed and u	240.00	31-OCT-2017
PRADEEP	KUMAR	KESHARWANI	NA			99/15 GREN MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226018	IN301557-IN301557-20	Amount for unclaimed and u	96.00	31-OCT-2017
OASTAGEER	AHMAD		MUKHTAR	SHAIKH		FLAT NO 101, 1ST FLOOR R SQUARE	INDIA	UTTAR PRADESH	LUCKNOW		226018	IN300476-IN300476-4	Amount for unclaimed and u	128.00	31-OCT-2017
JAGDISH	PRASAD	KASHYAP	NA			234, KHURRAM NAGAR GULSHAN	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301055-IN301055-16	Amount for unclaimed and u	128.00	31-OCT-2017
ASHWIN	ASHOK	PATIL	ASHOK	DATTATREYA	PATIL	FLAT NO 507 CASABLANCA, HIRAN	INDIA	MAHARASHTRA	THANE		400607	IN300214-IN300214-12	Amount for unclaimed and u	304.00	31-OCT-2017
SHARMILA	DATTA	NA				11/438 VIKAS NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN300450-IN300450-13	Amount for unclaimed and u	544.00	31-OCT-2017
VISHNU	KRISHNA	UPADHYAY	LATE	SRI	NATHUPADHYAY	MS 1/1 SECTOR A SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN301330-IN301330-15	Amount for unclaimed and u	912.00	31-OCT-2017
RAJINSH	MANOCHA		NA			FINANCE OFFICER FINANCE ACCTS	INDIA	UTTAR PRADESH	BANTHRA		227412	C13041400-13041400	Amount for unclaimed and u	128.00	31-OCT-2017
VANDANA	SHUKLA		NA			AE/55 NTPC COLONY FGTUPP UNCI	INDIA	UTTAR PRADESH	RAE BARELI		229406	IN300394-IN300394-11	Amount for unclaimed and u	912.00	31-OCT-2017
REKHA	GUPTA		SANJAY	KUMAR	JAISWAL	131 STATION ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001	IN300394-IN300394-11	Amount for unclaimed and u	400.00	31-OCT-2017
SANJAI	KUMAR	JAISWAL	NA			131, STATION ROAD SAHODARPUR	INDIA	UTTAR PRADESH	PRATAPGARH		230001	C12010900-12010900	Amount for unclaimed and u	96.00	31-OCT-2017
PANKAJ	KUMAR		NA			PAKKAGHAT - MIRZAPUR U.P. INDIA	INDIA	UTTAR PRADESH	MIRZAPUR		231001	C12018600-12018600	Amount for unclaimed and u	304.00	31-OCT-2017
AYODHYA	PRASAD	BARANWAL	NA			GIRDHAR KA CHAURHAHA MIRZAP	INDIA	UTTAR PRADESH	MIRZAPUR		231001	IN301557-IN301557-2	Amount for unclaimed and u	96.00	31-OCT-2017
VARUN	SRIVASTAVA		NA			SHRIRAM TRANSPORT FINANCE CO	INDIA	UTTAR PRADESH	MIRZAPUR		231216	IN300394-IN300394-11	Amount for unclaimed and u	176.00	31-OCT-2017
JAGDISH	KUMAR		SRI	BRIJ	RAJ	I-B-154, V V SHAKTI NAGAR SONE	INDIA	UTTAR PRADESH	MIRZAPUR		231222	IN301557-IN301557-2	Amount for unclaimed and u	432.00	31-OCT-2017
KUNDAN	KUMAR		MAHENDRA	SINGH		NTPC COLONY RIHAND QTR NO C/3	INDIA	UTTAR PRADESH	MIRZAPUR		231223	IN302902-IN302902-4	Amount for unclaimed and u	240.00	31-OCT-2017
SANJAY	TEWARY		KULDIP	NARAIN	TIWARI	TYPE V 10 PTPP COLONY AT AND	INDIA	UTTAR PRADESH	JHANSI		284305	IN303028-IN303028-56	Amount for unclaimed and u	128.00	31-OCT-2017
SANJIT	KUMAR	VERMA	NA			H NO 23 VIKASH NAGAR PARAHU P	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	C12061400-12061400	Amount for unclaimed and u	96.00	31-OCT-2017
RAJESH	KUMAR		CHEKURI	MURLIMANOCHAR		ARYA NAGAR COLONY NEAR POLICE	INDIA	UTTAR PRADESH	SAHARANPUR		242001	C12032700-12032700	Amount for unclaimed and u	128.00	31-OCT-2017
C	NANDKISHORE		CHEKURI	MURLIMANOCHAR		11 MU AIRFORCE STATION 122AT	INDIA	UTTAR PRADESH	BAREILLY		243001	IN303028-IN303028-54	Amount for unclaimed and u	128.00	31-OCT-2017
SEWAK	RAM	GANPAT	SINGH			8 179 IFCO TOWNSHIP AONLA BA	INDIA	UTTAR PRADESH	BAREILLY		243001	IN303028-IN303028-54	Amount for unclaimed and u	400.00	31-OCT-2017
SHUBHANSHU	SHEKHAR	DINESH	CHANDRA	JOHARI		208 C/O R S SAXENA CHAUDHARY	INDIA	UTTAR PRADESH	BAREILLY		243003	IN302679-IN302679-33	Amount for unclaimed and u	960.00	31-OCT-2017
SHASHI	PRABHA	SHARMA	NA			18 AJADAPURAM IZZAJAT NAGAR	INDIA	UTTAR PRADESH	BAREILLY		243005	C12033503-12033503	Amount for unclaimed and u	128.00	31-OCT-2017
REKHA	GUPTA		RUDRESH	GUPTA		39 KAILASH PURAM DELAPEER BAR	INDIA	UTTAR PRADESH	BAREILLY		243122	IN302269-IN302269-12	Amount for unclaimed and u	960.00	31-OCT-2017
RICHA	AGARWAL		KAPIL	AGARWAL		337 JANAKPURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243122	IN302679-IN302679-30	Amount for unclaimed and u	912.00	31-OCT-2017
AVADHESH	JOHARI		SHAMA	CHARAN	JOHARI	5 RAMAYAN VIHAR ASHAPURAM	INDIA	UTTAR PRADESH	BAREILLY		243122	IN302679-IN302679-33	Amount for unclaimed and u	160.00	31-OCT-2017
PREETI	KAPOOR		NARANEDRA	NATH	KAPOOR	M-12 AMBICA AWAS PHASE II SAID	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301186-IN301186-20	Amount for unclaimed and u	96.00	31-OCT-2017
KRISHNA	KUMAR	PANDEY	NA			PANDEY NIWAS LAXMI VISHNU VIH	INDIA	UTTARAKHAND	HALDWANI		263139	IN302902-IN302902-46	Amount for unclaimed and u	160.00	31-OCT-2017
AMIT	KUMAR		NA			YES BANK LIMITED KHASRA 267 NE	INDIA	UTTARAKHAND	MORADABAD		244001	IN303028-IN303028-56	Amount for unclaimed and u	176.00	31-OCT-2017
KIRPAL	SINGH		NA			MOH NAL BINJOR ROAD AMROHA	INDIA	UTTARAKHAND	MORADABAD		244221	C13041400-13041400	Amount for unclaimed and u	304.00	31-OCT-2017
SUNITA	PAL	SATYA				ALLAHABAD BANK RAM NAGAR RO	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-14	Amount for unclaimed and u	432.00	31-OCT-2017
SUNEET	MATHUR	LATE	SRI		MANMOHANMATHUR	MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301557-IN301557-20	Amount for unclaimed and u	432.00	31-OCT-2017
SATYA	PAL	LATE	SRI		LACHHIRAM	C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301557-IN301557-20	Amount for unclaimed and u	432.00	31-OCT-2017
NEHA	AGARWAL		NA			61 AVAS VIKAS COLONY KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713	IN302902-IN302902-46	Amount for unclaimed and u	128.00	31-OCT-2017
SUBHASH	CHAND		NA			SUBHASH KUNJ, UMESH NAGAR, N	INDIA	UTTARAKHAND	LANSDOWNE		246149	IN302365-IN302365-10	Amount for unclaimed and u	96.00	31-OCT-2017
BRIJESH	KUMARI	GUPTA	RAKESH	KUMAR	GUPTA	HOUSE NO 1 ABHINAV REGAL HOM	INDIA	MADHYA PRADESH	BHOPAL		462021	IN302902-IN302902-46	Amount for unclaimed and u	128.00	31-OCT-2017
BARU	LAL	SETHI	NA			237 BAZAR SHAMBHA BINJOR	INDIA	UTTAR PRADESH	SAHARANPUR		246701	IN300394-IN300394-11	Amount for unclaimed and u	128.00	31-OCT-2017
SHASHI	DHAR	DWIVEDI	NA			VIKAS BHAWAN SAHARANPUR UT	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12020600-12020600	Amount for unclaimed and u	176.00	31-OCT-2017
PEUSH	JAIN		NA			C/O RELIANCE CYCLE STORE 2/827	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12020600-12020600	Amount for unclaimed and u	912.00	31-OCT-2017
YOGESH	KUMAR	SHARMA	NA			MILL VIEW COLONY PAPER MILL RG	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12053500-12053500	Amount for unclaimed and u	128.00	31-OCT-2017
SHISHIR	MOHTA		DR	K	GMOHTA	5/260, MOHTA BHAVAN MISHRAN	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN300183-IN300183-12	Amount for unclaimed and u	496.00	31-OCT-2017
MEETA	JAIN		PUNEET	JAIN		NO 108 MAHAVIR COLONY CHILKA	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN300394-IN300394-11	Amount for unclaimed and u	912.00	31-OCT-2017
RAJESH	PRASAD	JAIN	LATE	SHRI	NIRMALJAIN	108 MAHAVIR COLONY OPP GOL K	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN301557-IN301557-20	Amount for unclaimed and u	912.00	31-OCT-2017
RAKESH	KUMAR	JOHERI	NA			NAWAB GANJ H NO 4/1419 NEAR	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302679-IN302679-33	Amount for unclaimed and u	48.00	31-OCT-2017
NITYANAND	SHARMA		GIA	LAL	DHIMAN	KAPIL VIHAR PAPER MILL ROAD NR	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302679-IN302679-33	Amount for unclaimed and u	496.00	31-OCT-2017
PARAG	SUBHASH	JAIN	SUBHASH	CHAND	JAIN	54 MANDAKINI VIHAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302902-IN302902-46	Amount for unclaimed and u	176.00	31-OCT-2017
RUBY	SHARMA	PRADEEP	KUMAR	SHARMA		VILLAGE AHMADPUR BRAHMAN PC	INDIA	UTTARAKHAND	SAHARANPUR		247009	IN301774-IN301774-14	Amount for unclaimed and u	496.00	31-OCT-2017
SHER	SINGH	CHAUHAN	SINGH	CHAUHAN		38 B MOHPUR MAFI PANT VIHAR	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302902-IN302902-46	Amount for unclaimed and u	544.00	31-OCT-2017
VIJAY	KUMAR	SHARMA	RAM	CHAND		8 ASHIRWAD ENCLAVE 3 DEHRADU	INDIA	UTTARAKHAND	DEHRADUN		248001	IN300183-IN300183-13	Amount for unclaimed and u	128.00	31-OCT-2017
RITU	JOHOREY		NA			25 D CIRCULAR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001	IN302902-IN302902-46	Amount for unclaimed and u	480.00	31-OCT-2017
DALEEP	SINGH		BANSHI	SINGH		C-13/6,ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248195	IN301557-IN301557-2	Amount for unclaimed and u	176.00	31-OCT-2017
MOHAN	KIRAN	KAUL	SOMNATH	KAUL		5 391 SHIVALK NAGAR HARDWAR	INDIA	UTTARAKHAND	HARIDWAR		249403	IN302902-IN302902-46	Amount for unclaimed and u	640.00	31-OCT-2017
OM	PRAKASH	GUPTA	NA			132/123, LODHA NAGAR GURDWAR	INDIA	UTTARAKHAND	HARIDWAR		249407	IN303663-IN303663-16	Amount for unclaimed and u	16.00	31-OCT-2017
BAHWANA	SHARMA		PRAVIN	SHARMA		C/O LT COL PRAVIN SHARMA 39 I	INDIA	DELHI	NEW DELHI			IN302902-IN302902-46	Amount for unclaimed and u	304.00	31-OCT-2017
SUNIL	SAHNI	NA				226 SHASTRI NAGAR BLOCK H MEE	INDIA	UTTAR PRADESH	MEERUT		250001	C12017500-12017500	Amount for unclaimed and u	96.00	31-OCT-2017
POOJA	MENDIRATTA	SATYA	PAL	MENDIRATTA		H NO 375 A NEW DEV PURI RAILWA	INDIA	UTTAR PRADESH							

ANURADHA	AGRAWAL		NA				H NO 32 DAYANAND NAGAR GONDA	INDIA	UTTAR PRADESH	GONDA		271001		IN303116-IN303116-10	Amount for unclaimed and u	368.00	31-OCT-2017
AMAR	SINGH		NARAYAN	SINGH			414 VISHNUPURI COLONY GONDA	INDIA	UTTAR PRADESH	GONDA		271001		IN301653-IN301653-10	Amount for unclaimed and u	240.00	31-OCT-2017
SADHU	RAM		NA				287 PATEL NAGAR GONDA	INDIA	UTTAR PRADESH	GONDA		271001		IN300513-IN300513-10	Amount for unclaimed and u	128.00	31-OCT-2017
SUKHRAM	PAL		RAMAN	PAL			STENO POLICE OFFICE GONDA AT	INDIA	UTTAR PRADESH	GONDA		271001		IN300513-IN300513-14	Amount for unclaimed and u	160.00	31-OCT-2017
RAVI	SHEKHAR	AGRAWAL	NA				149 AGRAWAL RAIS MILL BHAGWA	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Amount for unclaimed and u	608.00	31-OCT-2017
VINOD	KUMAR		MATHURA	PRASAD			KESARWANI BHANDAR BHAGWATI	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Amount for unclaimed and u	608.00	31-OCT-2017
MAYAWATI	KUMAR		CHANDRIKA	PRASAD			VILL - SINGH MOHANI POST - GAINS	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Amount for unclaimed and u	608.00	31-OCT-2017
SHAILENDRA	KUMAR	AGRAWAL	NA				134 MISERA KOLAPURA BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICHA		271801		IN302898-IN302898-10	Amount for unclaimed and u	320.00	31-OCT-2017
SEEMA	SINGH		NA				TYPE 2/58 L R P COLONY BAHRAICHA	INDIA	UTTAR PRADESH	BAHRAICHA		271801		C12053500-12053500	Amount for unclaimed and u	96.00	31-OCT-2017
SANT	KUMAR	DHARDIWEDI	NA				C/O KUMAR DHAR DWIVEDI C/O	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300513-IN300513-11	Amount for unclaimed and u	96.00	31-OCT-2017
SHARFUDDIN	SIDDIQUE		NA				S/O FAKHRIUDDIN SIDDIQUE ZAFRA	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300513-IN300513-14	Amount for unclaimed and u	240.00	31-OCT-2017
RAM	SAWARI	DEVIMAURYA	RAJARAM	MAURYA			NEAR PURANA GORAKHNATH NEAR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-20	Amount for unclaimed and u	96.00	31-OCT-2017
MAHENDRA	PRATAP	DWIVEDI	NA				MAIN ROAD NAUTANWA MAHARA	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN303028-IN303028-51	Amount for unclaimed and u	496.00	31-OCT-2017
CHAHNDA	PRATAP	SINGH	RAJ	DEO	SINGH		569 KRISHNA NAGAR PVT BASARAT	INDIA	UTTAR PRADESH	GORAKHPUR		273004		IN303028-IN303028-51	Amount for unclaimed and u	240.00	31-OCT-2017
NIKUNJ	MATANHELIA		NA				VRINDAWAN OPP ITI CHARGAWAN	INDIA	UTTAR PRADESH	GORAKHPUR		273005		IN301330-IN301330-18	Amount for unclaimed and u	608.00	31-OCT-2017
NIRAJ	MATANHELIA		NA				VRINDAWAN OPP ITI CHARGAWAN	INDIA	UTTAR PRADESH	GORAKHPUR		273005		IN301330-IN301330-18	Amount for unclaimed and u	608.00	31-OCT-2017
SUNITA	SINGH		NA				NORTH TO SUMAN PUBLIC SCHOOL	INDIA	UTTAR PRADESH	GORAKHPUR		273008		C12010600-12010600	Amount for unclaimed and u	448.00	31-OCT-2017
RAJESH	KUMAR	KASHYAP	SACHCHIDA	NAND	SINGH		4 D RAILWAY OFFICERS COLONY SA	INDIA	DELHI	NEW DELHI		110023		IN302902-IN302902-42	Amount for unclaimed and u	304.00	31-OCT-2017
SHIVA	KANT		NA				CHC SANJANWA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273209		IN301557-IN301557-21	Amount for unclaimed and u	96.00	31-OCT-2017
K	S	KABDULHUTHA	NA				2/930 VINAYAKAPURAM HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI		635109		IN302902-IN302902-46	Amount for unclaimed and u	608.00	31-OCT-2017
S	HEMALATHA		NA				THIRUMALAI ILLA, 9/12-G, CLUB R	INDIA	TAMIL NADU	SALEM		636007		C12023000-12023000	Amount for unclaimed and u	32.00	31-OCT-2017
ARNOLD	NITIN	MS	NA				D/NO 78/37, T.V.S. COLONY, SALEM	INDIA	TAMIL NADU	SALEM		636008		IN300239-IN300239-12	Amount for unclaimed and u	128.00	31-OCT-2017
SURESH	CHANDRA	BOSES	SHANMUGAVEL				NO - 2 TECHNICIAN QUARTERS MA	INDIA	TAMIL NADU	METTUR DAM		636402		IN301637-IN301637-44	Amount for unclaimed and u	304.00	31-OCT-2017
KUMAR	R		RAMAUGAM				CHETTIPATTY VILLAGE KOKKARAPA	INDIA	TAMIL NADU	DHARMAPURI		636905		IN300513-IN300513-11	Amount for unclaimed and u	304.00	31-OCT-2017
G	SENTHIL	KUMAR					NO 41 MARIYAMPATTY ATKARAI	INDIA	TAMIL NADU	DHARMAPURI		636905		IN300394-IN300394-14	Amount for unclaimed and u	80.00	31-OCT-2017
B	JANAKI		BALASUBRAMANIAN	R			126-B BLOCK NITHYA PARADISE TH	INDIA	TAMIL NADU	COIMBATORE		641029		IN300394-IN300394-11	Amount for unclaimed and u	96.00	31-OCT-2017
K	M	RAJU	MARAPPA	GROUND			NO 4/29 KAVUNDI PALAYAM POST	INDIA	TAMIL NADU	THIRUCHENGODU		637203		IN302679-IN302679-34	Amount for unclaimed and u	304.00	31-OCT-2017
M	SUMATHI						10 KASTHURIBA STREET SURAMPAT	INDIA	TAMIL NADU	ERODE		638009		C12010900-12010900	Amount for unclaimed and u	128.00	31-OCT-2017
PADMINI	RAJAN		NA				131 RACE COURSE COIMBATORE C	INDIA	TAMIL NADU	COIMBATORE		641018		C12050400-12050400	Amount for unclaimed and u	400.00	31-OCT-2017
K	JAYA	KUMAR	K		KANDSWAMY		7 TE JAINS KENCES NO 15 REDDY S	INDIA	TAMIL NADU	CHENNAI		600092		IN300394-IN300394-13	Amount for unclaimed and u	176.00	31-OCT-2017
T	SRIDHARAN		M	R	THANIGARAJ		585 / 1 PALLADAM ROAD TIRUPUR	INDIA	TAMIL NADU	COIMBATORE		641604		IN301080-IN301080-22	Amount for unclaimed and u	912.00	31-OCT-2017
KARTHIKEYAN			NA				NEW NO 8 KONGUNAGAR EXTN 4T	INDIA	TAMIL NADU	COIMBATORE		641607		IN303028-IN303028-51	Amount for unclaimed and u	32.00	31-OCT-2017
S	UMA		NA				D NO 126, SWARNAPURI AVENUE N	INDIA	TAMIL NADU	COIMBATORE		641652		C12010900-12010900	Amount for unclaimed and u	240.00	31-OCT-2017
VENKATESAN	P		NA				28/1, MUTHUKUMARASAMY LAYO	INDIA	TAMIL NADU	POLLACHI		642001		IN300351-IN300351-80	Amount for unclaimed and u	176.00	31-OCT-2017
MEIGNANA	MURTHY	C	CHOKKALINGAM	S			ICICI BANK LIMITED POLLACHI B	INDIA	TAMIL NADU	POLLACHI		642002		IN302902-IN302902-42	Amount for unclaimed and u	304.00	31-OCT-2017
MUNEER	V		AHAMMED	A			MALABAR GOLD SUPER MARKET P	INDIA	KERALA	CANNANORE		670001		IN301330-IN301330-20	Amount for unclaimed and u	176.00	31-OCT-2017
RUPESH	T	V	NA				THEKKE VEETIL KALLIASSERI CENT	INDIA	KERALA	CANNANORE		670331		IN300239-IN300239-10	Amount for unclaimed and u	128.00	31-OCT-2017
SHANAVAS	P	H	NA				POOZHICALAYIL HOUSE UDAYAGIR	INDIA	KERALA	CANNANORE		670571		C12010600-12010600	Amount for unclaimed and u	160.00	31-OCT-2017
SREEBHASH	S	KUTTY	KALATHIL	SANKARANKUTTY			SRISANKER NIVAS VALLIKUNNU P	INDIA	KERALA	CALICUT		673314		IN300239-IN300239-12	Amount for unclaimed and u	304.00	31-OCT-2017
T	M	SUDHAKARAN	THIYAKKANDI	MEETHAL	PARANGODAN		THIYAKKANDI MEETHAL HOUSE P	INDIA	KERALA	CALICUT		673616		IN301637-IN301637-44	Amount for unclaimed and u	128.00	31-OCT-2017
C	LAKSHMIKUTTY		NA				KANAKADI THODI HOUSE VALUVA	INDIA	KERALA	CALICUT		673651		IN302269-IN302269-11	Amount for unclaimed and u	96.00	31-OCT-2017
A	ABOOSACKER	C	PAZHEDATH	NA			PAZHEDATH HOUSE PAZHAMALLU	INDIA	KERALA	THIRUR		675506		C12057300-12057300	Amount for unclaimed and u	160.00	31-OCT-2017
PAWAN	D		DNAKARAN	KUPPATHIL			SAI NIVAS POLPUPLY PO PALAKAD	INDIA	KERALA	PALGHAT		678552		IN301637-IN301637-40	Amount for unclaimed and u	128.00	31-OCT-2017
SHIRLEY	MATHEW	SEBASTIAN	P				PUNNAKKOTIL HOUSE KANJIRAPU	INDIA	KERALA	PALGHAT		678591		IN300239-IN300239-12	Amount for unclaimed and u	304.00	31-OCT-2017
GIREESH	KUMAR	B	NA				SRI KRISHNA NIVAS KALLADIKODE	INDIA	KERALA	PALGHAT		678596		IN301637-IN301637-40	Amount for unclaimed and u	96.00	31-OCT-2017
PREETHA	RAMMOHAN		NARAYANAN	NAIR			ULLATTUTHODIYIL HOUSE PERUMI	INDIA	KERALA	OTTAPALAM		679303		IN301637-IN301637-40	Amount for unclaimed and u	32.00	31-OCT-2017
VETTATH	ASOKAN	PRAVEEN	VETTATH	RAMAN	ASOKAN		SAMMOHANAM VRINDAVAN COL	INDIA	KERALA	TRICHUR		680102		IN301637-IN301637-40	Amount for unclaimed and u	304.00	31-OCT-2017
SOUMYA	SRIKUMAR		NA				38/1963, PLAKKAT COLONY ELAMK	INDIA	KERALA	COCHIN		682017		C12039900-12039900	Amount for unclaimed and u	800.00	31-OCT-2017
ANISH	BABU	PD	DINESAN				PALAKUNNUMMALAYIL PARAPILLIL	INDIA	KERALA	COCHIN		682305		IN301895-IN301895-10	Amount for unclaimed and u	96.00	31-OCT-2017
THOMACHANSJ		JOSEPH	S	C	JOSEPH		SANGURICAL HOUSE, NEAR ANITA	INDIA	KERALA	ALWAYE		683550		IN301696-IN301696-10	Amount for unclaimed and u	320.00	31-OCT-2017
JOTHY	M	J	K	C	JOSEPH		CHENNAKKADAM HOUSE CHAMBA	INDIA	KERALA	ALWAYE		683572		IN301637-IN301637-40	Amount for unclaimed and u	304.00	31-OCT-2017
MATHEW	KOTTOR	KURIAN	KURIAN				CHIRACKA MANAVLAN HOUSE AY	INDIA	KERALA	ALWAYE		683579		IN301895-IN301895-10	Amount for unclaimed and u	128.00	31-OCT-2017
GINO	JACOB		KOTTA				PARATHOTTAL HOUSE EZHUMUTT	INDIA	KERALA	KATTAPPANA		685605		C12010900-12010900	Amount for unclaimed and u	80.00	31-OCT-2017
ANNIE	VARGHESE		MATHEW				KOCHAMPATTU PAMPADY KOTTA	INDIA	KERALA	KANJIRAPALLY		686521		IN301895-IN301895-10	Amount for unclaimed and u	48.00	31-OCT-2017
K	V	JAMES	NA				KOCHUMURIYIL PONTNANPUZHA	INDIA	KERALA	KANJIRAPALLY		686544		C12010900-12010900	Amount for unclaimed and u	16.00	31-OCT-2017
LATHA	P	M	RAJAPPAN	V	A		THE FEDERAL BANK LTD KALOOR	INDIA	KERALA	MUVATTUPUZHA		686668		IN301516-IN301516-10	Amount for unclaimed and u	96.00	31-OCT-2017
JAYANTHI	OMANAKUTTAN		K	OMANAKUTTAN			QJASS, KATTEZHATHU ERAMALLOO	INDIA	KERALA	ALLEPPEY		688537		IN301895-IN301895-10	Amount for unclaimed and u	128.00	31-OCT-2017
THOMAS	VARGHESE		VARGHESE	M	A		MATTACKEL PERINGARA THIRUVALL	INDIA	KERALA	THIRUVALLA		689108		IN302902-IN302902-42	Amount for unclaimed and u	128.00	31-OCT-2017
EAPEN	GEORGE		NA				ARIKUPURATHU PARUMALA P O	INDIA	KERALA	THIRUVALLA		689626		IN302679-IN302679-31	Amount for unclaimed and u	608.00	31-OCT-2017
BIJU	CHERIAN	VARGHESE	NA				NO 117, PEEDIKAVIL PLAMODTIL	INDIA	KERALA	THIRUVALLA		689654		IN301696-IN301696-11	Amount for unclaimed and u	64.00	31-OCT-2017
JYOTHI	SUBHASHCHAND	BOSE	SUBASHCHANDRA	BOSE			APV 370A JYOTHS NR PANAYAMCI	INDIA	KERALA	QUILON		691306		IN303028-IN303028-51	Amount for unclaimed and u	128.00	31-OCT-2017
JYOTHI	MADHAVAN	THAMPI					RAJA BHAVAN KULATHUPUZHA PO	INDIA	KERALA	QUILON		691310		IN300394-IN300394-14	Amount for unclaimed and u	128.00	31-OCT-2017
D	JOHN		NA				AMOOLEYA KIZHEKKARA KOTTARA	INDIA	KERALA	QUILON		691506		IN301715-IN301715-32	Amount for unclaimed and u	160.00	31-OCT-2017
RAJEEVPK							LIJO BHAVAN, T.C. 26/ 976 (1), OFF	INDIA	KERALA	TRIVANDRUM		695001		C12029800-12029800	Amount for unclaimed and u	96.00	31-OCT-2017
RAVEENDRAN	K		KESAVAN				HSRA B 8 SANKARA NIVAS KALADY	INDIA	KERALA	TRIVANDRUM		695002		IN303028-IN303028-51	Amount for unclaimed and u	128.00	31-OCT-2017
UNNIKRISHNAN	NAIRS		NA				SASI BHAVAN, THAKARAPPARAMP	INDIA	KERALA	TRIVANDRUM		695601		C12029800-12029800	Amount for unclaimed and u	16.00	31-OCT-2017
GEETHANJALY	VS		NA				PLAVILAVEEDU PAZHUVADI MADAI	INDIA	KERALA	TRIVANDRUM		695602		C12029800-12029800	Amount for unclaimed and u	16.00	31-OCT-2017
CHIRANJIT	MAITY		NA				CHUNABHATI PO PODARAH PS SAN	INDIA	WEST BENGAL	HOWRAH		711109		C12038400-12038400	Amount for unclaimed and u	16.00	31-OCT-2017
CHUMAN	MISHRA	PAL	PARA BALI	MISHRA			23, A P C SARANI PAL PARA BALI	INDIA	WEST BENGAL	HOWRAH		711227		IN302898-IN302898-10	Amount for unclaimed and u	96.00	31-OCT-2017
AMITAVA	MAITI		HRISHIKESH	MAITI			VILL RADHAPUR AREA RADHAPUR	INDIA	WEST BENGAL	HOWRAH		711301		IN300513-IN300513-11	Amount for unclaimed and u	96.00	31-OCT-2017
ABHISHEK	SRIVASTAVA		NA				H NO 13/45 RAM GULAM TOLA DE	INDIA	UTTAR PRADESH	DEORIA		274001		IN303028-IN303028-51	Amount for unclaimed and u	128.00	31-OCT-2017
SHACHINDRA	PAL	SINGH	NA				VILL-BELANANDEEH POST-JAMALI	INDIA	UTTAR PRADESH	AZAMGARH		276001		C13041400-13041400	Amount for unclaimed and u	128.00	31-OCT-2017
KAILASH	NATH	SRIVASTAV	NA				476, ARAJI BAGH BEHIND STADIUM	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN301557-IN301557-21	Amount for unclaimed and u	1104.00	31-OCT-2017
ARVIND	KUMAR	SRIVASTAVA	NA				BRAB BHARI SADAN NEAR KARSAL	INDIA	UTTAR PRADESH	BALLIA		277001		IN300394-IN300394-14	Amount for unclaimed and u	400.00	31-OCT-2017
KARVIND	KUMAR	SINGH	NA				VILL BAHADURPUR COLONY PO DE	INDIA	UTTAR PRADESH	BALLIA		277001		IN300394-IN300394-11	Amount for unclaimed and u	128.00	31-OCT-2017
MUKUND	JEE	AGRAWAL	KANHAIYA	LAL	AGRAWAL		ARYA SAMAJ ROAD CHOWNK BALLI	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-21			

SHAKUNTALA	AWASTHI		S	K	AWASTHI	29 MIG CHANDRA VIHAR NEAR KES	INDIA	UTTAR PRADESH	KANPUR		208002	IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017
SUMMIT	CHAUHASIA		NA			TYPE IV III PTPP PTPP COLONY PARI	INDIA	UTTAR PRADESH	JHANSI		284305	IN302679-IN302679-33	Amount for unclaimed and u	96.00	31-OCT-2017
SATISH	KUMAR		NA			148 TYPE IV PARICHAH THERMAL P	INDIA	UTTAR PRADESH	JHANSI		284305	IN302679-IN302679-36	Amount for unclaimed and u	96.00	31-OCT-2017
PAWAN	KUMAR	TIWARI	BHAGWAN	PRASAD	TIWARI	AE 6 PTPP PARICHAH JHANSI	INDIA	UTTAR PRADESH	JHANSI		284305	IN302902-IN302902-44	Amount for unclaimed and u	96.00	31-OCT-2017
NAND	KISHORE		NA			179/25 III PTPP PARICHAH JHANSI	INDIA	UTTAR PRADESH	JHANSI		284305	IN302902-IN302902-44	Amount for unclaimed and u	96.00	31-OCT-2017
RAJESH	KUMAR		NA			AE 16 PTPP COLONY PARICHAH JHANSI	INDIA	UTTAR PRADESH	JHANSI		284305	IN302902-IN302902-44	Amount for unclaimed and u	96.00	31-OCT-2017
ANITA	YADAV		RAM	GOPAL	YADAV	191/2 PATHAK PURA NEAR PILI KOT	INDIA	UTTAR PRADESH	ORA		285001	IN301557-IN301557-21	Amount for unclaimed and u	96.00	31-OCT-2017
HANMAN	SAHAY	SHARMA				11 C FIRST FLOOR ARYA NAGAR SODA	INDIA	RAJASTHAN	ALWAR		301001	C12023206-12023206	Amount for unclaimed and u	128.00	31-OCT-2017
NISHANT	PARASHAR		ANIL	PARASHAR		17 B MOTI DUNGRI DUNGRI ALWAR	INDIA	RAJASTHAN	ALWAR		301001	IN302679-IN302679-34	Amount for unclaimed and u	64.00	31-OCT-2017
DINESH	KUMAR		SHYAM	KUMAR		ARG 1 BHAKAT NIKETAN ALWAR	INDIA	RAJASTHAN	ALWAR		301001	IN302902-IN302902-44	Amount for unclaimed and u	96.00	31-OCT-2017
RASHMI	JAIN		NA			PARAM BHAWAN 108 KASTOORBA	INDIA	RAJASTHAN	JAIPUR		302001	C12044700-12044700	Amount for unclaimed and u	32.00	31-OCT-2017
MADHU	KAYATHWAL		MUKESH	KAYATHWAL		4/572 JAWAHAR NAGAR SECTOR 4	INDIA	RAJASTHAN	JAIPUR		302004	IN300513-IN300513-12	Amount for unclaimed and u	128.00	31-OCT-2017
YOGESH	SWAROOP	MATHUR	S	S	MATHUR	1 KA 2 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302004	IN301774-IN301774-15	Amount for unclaimed and u	176.00	31-OCT-2017
RAJAT	SINGHAL		NA			C - 92 / 93 SETHI COLONY AGRA RG	INDIA	RAJASTHAN	JAIPUR		302004	IN301151-IN301151-22	Amount for unclaimed and u	912.00	31-OCT-2017
SURESH	KUMAR	NAGARWAL	NA			51 SITARAM COLONY SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR		302006	C12044700-12044700	Amount for unclaimed and u	128.00	31-OCT-2017
KANHAIYA	LAL	KOKAL	SHYAM	DASS		318 GURUNANAK MARG, OFFICER	INDIA	RAJASTHAN	JAIPUR		302012	IN301330-IN301330-11	Amount for unclaimed and u	432.00	31-OCT-2017
KANHAYA	LAL	VERMA	NA			1B, ARYA NAGAR NEAR N.K. PUBLIC	INDIA	RAJASTHAN	JAIPUR		302013	C12010605-12010605	Amount for unclaimed and u	96.00	31-OCT-2017
SUMAN	MATHUR		NA			P.NO.21, ARVIND PARK, OPP. CENT	INDIA	RAJASTHAN	JAIPUR		302015	C12029200-12029200	Amount for unclaimed and u	912.00	31-OCT-2017
MANJU	DEVI	AGRAWAL	NA			19 KALYAN COLONY SIKER HOUSE J	INDIA	RAJASTHAN	JAIPUR		302016	C12029900-12029900	Amount for unclaimed and u	96.00	31-OCT-2017
PRAKASH	VEER	SOLANKI	NA			FLAT NO 501 GREEN VISTA D 242 D	INDIA	RAJASTHAN	JAIPUR		302016	C13041400-13041400	Amount for unclaimed and u	128.00	31-OCT-2017
AMIT	LODHA		NA			7/183 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302017	IN302236-IN302236-14	Amount for unclaimed and u	80.00	31-OCT-2017
REKHA	AGARWAL		NA			P.NO.56,SITA BARI BEHIND ANOKHI	INDIA	RAJASTHAN	JAIPUR		302017	C12013700-12013700	Amount for unclaimed and u	304.00	31-OCT-2017
DR	NEENA	RUNGTA	NA			A 670 , SHIV MARG	INDIA	RAJASTHAN	JAIPUR		302017	IN300888-IN300888-11	Amount for unclaimed and u	128.00	31-OCT-2017
RAM	SHARAN	GUPTA	RAM	JIWAN	GUPTA	P.N.2, SHIVA COLONY SODALA NEW	INDIA	RAJASTHAN	JAIPUR		302019	IN301127-IN301127-13	Amount for unclaimed and u	240.00	31-OCT-2017
KAUSHALYA	WADHWANI					93/5 VIJAY PATH AGARWAL FARM	INDIA	RAJASTHAN	JAIPUR		302020	IN302679-IN302679-34	Amount for unclaimed and u	96.00	31-OCT-2017
AJAY	AIYAL	RATHORE	MAN	SINGH	RATHORE	H.NO 1045 PHASE 9 HOUSE NO 423	INDIA	CHANDIGARH	CHANDIGARH		160062	IN302679-IN302679-35	Amount for unclaimed and u	272.00	31-OCT-2017
NITIN	SUNIA	PURAN	CHAND			6/79,VIDYADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302023	IN302105-IN302105-14	Amount for unclaimed and u	128.00	31-OCT-2017
MANISH	KUMAR	OJHA	NA			N 3 2 L I C FLATS SECTOR 6 VIDYAH	INDIA	RAJASTHAN	JAIPUR		302023	C13019300-13019300	Amount for unclaimed and u	128.00	31-OCT-2017
GAYATRI	VIJAY	JUGAL	KISHORE	VIJAY		W/O SURESH CHAND PLOT NO 5 B	INDIA	RAJASTHAN	DAUSA		303313	IN302679-IN302679-35	Amount for unclaimed and u	128.00	31-OCT-2017
ANOKHI	DEVI	SURAJMAL	JAIN			45 BAVAALA PADA WARD NO 2 TEJ	INDIA	RAJASTHAN	DAUSA		303503	IN301160-IN301160-36	Amount for unclaimed and u	912.00	31-OCT-2017
ASHOK	KUMAR	JHALANI	NA			OPP.RSEB QTRS. MORUA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702	C12017701-12017701	Amount for unclaimed and u	128.00	31-OCT-2017
BHANU	KUMAR	AGARWAL	NA			BUS STAND TODARASINGH TONK	INDIA	RAJASTHAN	TONK		304505	C12017701-12017701	Amount for unclaimed and u	128.00	31-OCT-2017
SRIJITA	AJAY	SINGH	AJAY	SINGH		C/O ARUP KUMAR GHOSH PG G.I.P	INDIA	WEST BENGAL	HOWRAH		711321	IN300360-IN300360-26	Amount for unclaimed and u	672.00	31-OCT-2017
SUSANTA	NANDI		LATE	ANIL	CHANDRANANDI	NO -2,SANKHARIPIKUR PO-SRIPAL	INDIA	WEST BENGAL	BURDWAN		713103	IN300263-IN300263-16	Amount for unclaimed and u	128.00	31-OCT-2017
NITA	ROY	CHOUDHURY	SANJIB	ROY	CHOUDHURY	KAILASH BHAVAN', BARANILPUR	INDIA	WEST BENGAL	BURDWAN		713103	IN300263-IN300263-16	Amount for unclaimed and u	128.00	31-OCT-2017
KALYAN	KUMAR	GHOSHAL	NA			IT VATA ROAD, CHOTONILPUR, P.O	INDIA	WEST BENGAL	BURDWAN		713103	IN302105-IN302105-16	Amount for unclaimed and u	160.00	31-OCT-2017
LAXMI	PRASAD		LATE	MOTILAL	PROSAD	BARANILPUR BALIDANGA SRIPALLY	INDIA	WEST BENGAL	BURDWAN		713103	IN302105-IN302105-16	Amount for unclaimed and u	128.00	31-OCT-2017
SHASHI	CHAUDHARY		BABU	LAL	BANSAL	SANKARI PUKUR NEAR DIB OFFICE	INDIA	WEST BENGAL	BURDWAN		713103	IN301151-IN301151-23	Amount for unclaimed and u	96.00	31-OCT-2017
ANIMA	DUTTA		NA			3/L, CENTRAL PARK CITY CENTRE	INDIA	WEST BENGAL	BURDWAN		713216	IN300263-IN300263-16	Amount for unclaimed and u	128.00	31-OCT-2017
SHANTA	KUMAR	MAJI	PHANI	BHUSAN	MAJI	MS 17/09 BENGAL AMBUEJA HOUSI	INDIA	WEST BENGAL	BURDWAN		713216	IN303028-IN303028-51	Amount for unclaimed and u	160.00	31-OCT-2017
SANAT	KUMAR	DAS	SUDHONAYNA			SWADESH BHAWAN FLAT C1 4TH F	INDIA	WEST BENGAL	KOLKATA		720059	IN302902-IN302902-44	Amount for unclaimed and u	368.00	31-OCT-2017
PALI	PATTANAYAK		NA			MALUJA PARAMANANDPUR ANSHI	INDIA	WEST BENGAL	HALDIA		721151	C12044700-12044700	Amount for unclaimed and u	32.00	31-OCT-2017
AMAL	KRISHNA	DAS	LATE	NIRMAL	CHANDRADAS	5/815, TATA BRARINGS COLONY PG	INDIA	WEST BENGAL	HALDIA		721301	IN300484-IN300484-12	Amount for unclaimed and u	496.00	31-OCT-2017
SASANKA	PRASAD	TAPADAR	HARIDAS	TAPADAR		VIII - Krishnachak P.O - Contal	INDIA	WEST BENGAL	HALDIA		721401	IN302978-IN302978-16	Amount for unclaimed and u	16.00	31-OCT-2017
SARAL	PATTANAYAK		NA			KASBA EGRA , P.O - EGRA , WARD	INDIA	WEST BENGAL	HALDIA		721429	C12053200-12053200	Amount for unclaimed and u	128.00	31-OCT-2017
APARNA	CHATTOPADHYAY		GOUTAM	CHATTOPADHYAY		C/O GAUTAM CHATTOPADHYAY H	INDIA	WEST BENGAL	HALDIA		721602	IN300394-IN300394-14	Amount for unclaimed and u	304.00	31-OCT-2017
PIYALI	CHAKRABORTY		NA			IOCL P & A DEPT SPAD HALDIA REF	INDIA	WEST BENGAL	HALDIA		721606	IN301250-IN301250-13	Amount for unclaimed and u	496.00	31-OCT-2017
CHANDRA	MOHON	MAITY	KALIPADA	MAITY		VILL BRAJANATHCHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721607	IN300214-IN300214-14	Amount for unclaimed and u	160.00	31-OCT-2017
SUKUMAR	SAMANTA		ABINASH	CHANDRA	SAMANTA	VILL AND PO LAKSHYA MAHISDAL	INDIA	WEST BENGAL	HALDIA		721654	IN300394-IN300394-12	Amount for unclaimed and u	912.00	31-OCT-2017
MOUSUMI	CHAKRABORTY		NA			VILL AND PO ONDA DIST BANKURA	INDIA	WEST BENGAL	BANKURA		722101	C12044700-12044700	Amount for unclaimed and u	128.00	31-OCT-2017
SANJAY	KUMAR	SATISH	CHANDRA	PRASAD		QTR NO C 54 D MTPS DVC DIST BAN	INDIA	WEST BENGAL	BANKURA		722183	IN302679-IN302679-34	Amount for unclaimed and u	304.00	31-OCT-2017
ARIJUN	LAL	MANDAL	RAMNISHAN	MANDAL		QUARTER NO C-2/B MTPS OFFICER	INDIA	WEST BENGAL	BANKURA		722183	IN302902-IN302902-44	Amount for unclaimed and u	736.00	31-OCT-2017
INDRAJIT	DAS		NA			MALANCH' NETAJI PALLY LAMBOL	INDIA	WEST BENGAL	SURI		731101	C12034500-12034500	Amount for unclaimed and u	208.00	31-OCT-2017
NIRANJAN	AGARWALA		NAMCHAND	AGARWALA		GOLA PATTY BANDH ROAD PS ENGH	INDIA	WEST BENGAL	MALDA		732101	IN302902-IN302902-46	Amount for unclaimed and u	608.00	31-OCT-2017
MANOJ	AGARWAL		NA			N.S. ROAD, RAIGANJ P.O - RAIGANJ	INDIA	WEST BENGAL	BALURGHAT		733134	C12046300-12046300	Amount for unclaimed and u	96.00	31-OCT-2017
SANJAY	KUMAR	SINGH	NA			C/O DR BASUDEB BISWAS PO DALK	INDIA	WEST BENGAL	BALURGHAT		733201	IN302902-IN302902-44	Amount for unclaimed and u	96.00	31-OCT-2017
ANURADHA	GOEL		NA			FLAT NO K-2 BLOCK 4 MODEL TOW	INDIA	WEST BENGAL	SILIGURI		734001	C12010900-12010900	Amount for unclaimed and u	432.00	31-OCT-2017
TULIKA	AGARWAL		NA			025/ MANTURAM ROAD WARD NO	INDIA	WEST BENGAL	SILIGURI		734001	C12019101-12019101	Amount for unclaimed and u	432.00	31-OCT-2017
KRISHNA	PILLAI		NA			GE SUKNA P.O MATIGARA DIST DA	INDIA	WEST BENGAL	SILIGURI		734010	C13019300-13019300	Amount for unclaimed and u	160.00	31-OCT-2017
TUSAR	KANA	KAR	NA			MICROWAVE COMPLEX TYPE III Q	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	IN302404-IN302404-10	Amount for unclaimed and u	160.00	31-OCT-2017
MUNMUN	DAS		RANJAN	KUMAR		C/O RANJAN KUMAR MILAN MAND	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	IN302679-IN302679-33	Amount for unclaimed and u	496.00	31-OCT-2017
SAVITA	SINGH		NA			FLAT NO 9 BUILDING NO 11 AKSHA	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	IN303028-IN303028-51	Amount for unclaimed and u	128.00	31-OCT-2017
PASANG	LAMA		NA			PALASH CHAMPA SAREE MATIGAR	INDIA	WEST BENGAL	SILIGURI DARJEELING		734403	IN300214-IN300214-14	Amount for unclaimed and u	960.00	31-OCT-2017
TARA	DEBI		SATYANARAYAN	RAJAK		ARJUN APARTMENT A 2 16 PATEL	INDIA	WEST BENGAL	SILIGURI DARJEELING		734403	IN302679-IN302679-33	Amount for unclaimed and u	240.00	31-OCT-2017
VIVEK	BHATT		NA			HQ IMTRAT C/O 99 APO	INDIA	WEST BENGAL	SILIGURI DARJEELING		734406	IN302902-IN302902-44	Amount for unclaimed and u	432.00	31-OCT-2017
SATYA	BRATA	CHOUDHURY	LATE	SHIKHI	BHUSHANCHOUDHURY	NABAGRAM NEAR PIPE LINE PO BH	INDIA	WEST BENGAL	SILIGURI DARJEELING		734425	IN300394-IN300394-12	Amount for unclaimed and u	304.00	31-OCT-2017
SUBHASH	CHOWDHURY					JALPAIGURI GLASS HOUSE DINBAZA	INDIA	WEST BENGAL	JALPAIGURI		735101	C12010900-12010900	Amount for unclaimed and u	160.00	31-OCT-2017
VIDYA	NAND	DAS	DUKH	MOCHAN	DAS	BLOCK B FLAT NO B 1 PRASANTI PR	INDIA	WEST BENGAL	SILIGURI		734001	IN302679-IN302679-34	Amount for unclaimed and u	16.00	31-OCT-2017
ARUN	KUMAR		NA			ARUN KUMAR SM HR NHPIC LIMITE	INDIA	WEST BENGAL	GANGTOK		737134	C13019300-13019300	Amount for unclaimed and u	96.00	31-OCT-2017
SANJOY	PRADHAN		NA			HIRALAL PAL ROAD WARD NO-4 D	INDIA	WEST BENGAL	KRISHNANAGAR		741302	C12042300-12042300	Amount for unclaimed and u	304.00	31-OCT-2017
TARUN	KUMAR	MANDAL	NA			VILL GOPINATHPUR P.O MOKUKHAL	INDIA	WEST BENGAL	BARRACKPORE		743610	IN301250-IN301250-14	Amount for unclaimed and u	240.00	31-OCT-2017
RAMA	MANDAL		TARUN	KUMAR	MANDAL	VILL GOPINATHPUR PO MOKUKHAL	INDIA	WEST BENGAL	BARRACKPORE		743610	IN301250-IN301250-28	Amount for unclaimed and u	176.00	31-OCT-2017
RABINDRA	KUMAR	SAHU	CHAKRADHAR	SAHOO		H B COLONY M 27 NEAR BATAMAN	INDIA	ORISSA	PURI		752055	IN302902-IN302902-44	Amount for unclaimed and u	176.00	31-OCT-2017
GANGADHAR	BEHERA		MAHENDRA	BEHERA		LIC OF INDIA CUTTACK DIVISION	INDIA	ORISSA	CUTTACK		753001	IN303028-IN303028-53	Amount for unclaimed and u	128.00	31-OCT-2017
SANJAY	KUMAR	DAS	NA			C 1520-B, SECTOR-6, C. C. CUTTACK	INDIA	ORISSA	CUTTACK		753014	C12011300-12011300	Amount for unclaimed and u	960.00	31-OCT-2017
IPSITA	DAS		JYOTINDRA	DAS		PLOT NO C31/1348 SECTOR-6 CDA	INDIA	ORISSA	CUTTACK		753014	IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017
BANSHIDHARA	SAMAL		GAJENDRA	NARAYAN	DAS	PLOT NO-1418-B CDA SECTOR-6 B	INDIA	ORISSA	CUTTACK		753014	IN303028-IN303028-51	Amount for unclaimed and u	240.00	31-OCT-2017
BIBEKANANDA	SAMAL		NA			SRI CHANDANPUR COLLEGE ROAD	INDIA	ORISSA	CUTTACK		754008	IN302679-IN302679-33	Amount for unclaimed and u	912.00	31-OCT-2017
SUSHANTA	KUMAR	RANA	JAGABAND												

SONY	SINHA	DARUKHANAWALA	NA	NAVRUJI	DARUKHANAWALA	R 39/2A NEW NAVY NAGAR COLAB	INDIA	MAHARASHTRA	MUMBAI		400005	C1202990-1202990-	Amount for unclaimed and u	160.00	31-OCT-2017
ASPI	HOSHANG	HOSHANG	NAVRUJI			SLEATER HOUSE NO 2 FLAT NO 5 II	INDIA	MAHARASHTRA	MUMBAI		400007	IN301549-1301549-11	Amount for unclaimed and u	608.00	31-OCT-2017
DIPALI	MEHUL	PATEL	MEHULKUMAR	NARENDRAKUMAR	PATEL	54 CHOWPATY TEJIKARAN CHS LTD	INDIA	MAHARASHTRA	MUMBAI		400007	IN303028-1303028-51	Amount for unclaimed and u	480.00	31-OCT-2017
STEVEN	DCOSTA	ROMAN	DCOSTA			2/58 MADINA MANZIL DR AMBEDKI	INDIA	MAHARASHTRA	MUMBAI		400012	IN300476-1300476-41	Amount for unclaimed and u	176.00	31-OCT-2017
SUNDEEP	KAMLAKAR	VENGURLEKAR	KAMLAKAR			BIRLA MANAGEMENT CORPORATIO	INDIA	MAHARASHTRA	MUMBAI		400020	IN301549-1301549-11	Amount for unclaimed and u	1280.00	31-OCT-2017
VIVEKKUMAR	NARAYAN	JAGTAP	NARAYAN	K	JAGTAP	E 802, AKSHARDHAM NEW LINK RO	INDIA	MAHARASHTRA	MUMBAI		400064	IN301549-1301549-11	Amount for unclaimed and u	912.00	31-OCT-2017
PRACHI	PRASAD	ALAKH		NIRANJAN	PRASAD	F 33 HYDERABAD ESTATE NAFENS	INDIA	MAHARASHTRA	MUMBAI		400036	IN302679-1302679-31	Amount for unclaimed and u	128.00	31-OCT-2017
ASHWATH	R	VIKRAM				501 DASY DOSTI LAKES SHAKH	INDIA	MAHARASHTRA	MUMBAI		400037	C13041400-13041400-	Amount for unclaimed and u	96.00	31-OCT-2017
VIJAY		BANGERA	KRISHNAPPA			A/13, HILL ROAD CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI		400050	IN301549-1301549-11	Amount for unclaimed and u	304.00	31-OCT-2017
VIKRAM	DEWAN	NA				502, SHEIL TOWER YARI ROAD VER	INDIA	MAHARASHTRA	MUMBAI		400053	C12010900-12010900-	Amount for unclaimed and u	128.00	31-OCT-2017
HEMANT	C	SHAH	NA			502, 5TH FLR PALM GROVE S C CH	INDIA	MAHARASHTRA	MUMBAI		400054	C12028900-12028900-	Amount for unclaimed and u	16.00	31-OCT-2017
ANJALI	MAHAJAN	ALOK	MAHAJAN			15 SAILESH BUILDING LINKING RO	INDIA	MAHARASHTRA	MUMBAI		400054	IN302902-1302902-41	Amount for unclaimed and u	176.00	31-OCT-2017
DEEPAK	MEHTA	NA				601 6TH FLOOR A WING SILVER AR	INDIA	MAHARASHTRA	MUMBAI		400058	IN301604-1301604-10	Amount for unclaimed and u	160.00	31-OCT-2017
SUNANDA	HARIBHAU	AWACHAT	KRISHNARAO	JAGOBAJI	TELARANDE	1 B 310 RATIONING OFFICE RAJEND	INDIA	MAHARASHTRA	MUMBAI		400066	IN302679-1302679-31	Amount for unclaimed and u	176.00	31-OCT-2017
SUBODH	DAMODAR	SHINKAR	DAMODAR	K	SHINKAR	ERA IV 1302 MARATHON NEXTGEN	INDIA	MAHARASHTRA	MUMBAI		400013	IN302927-1302927-10	Amount for unclaimed and u	912.00	31-OCT-2017
HARSHIT	AKHILBHAI	BAXI	AKHILBHAI	BAXI		R/301 PANCHSHEEL GARDENS MAH	INDIA	MAHARASHTRA	MUMBAI		400067	IN303028-1303028-51	Amount for unclaimed and u	912.00	31-OCT-2017
SANJEEV	RAMESH	RAJE	RAMESH	KHANDERAU	RAJE	702 AVISHKAR HAPPY HOME CO OH	INDIA	MAHARASHTRA	MUMBAI		400068	IN300476-1300476-41	Amount for unclaimed and u	544.00	31-OCT-2017
HETAL	D	BADANI	NA			202 BHAVNA AVENUE KANDERPAD	INDIA	MAHARASHTRA	MUMBAI		400068	IN300476-1300476-41	Amount for unclaimed and u	528.00	31-OCT-2017
KHOCHRE	SUJIT	BALKRISHNA	GAJANAN	KHOCHRE		A/29 WADIA ESTATE BAIL BAZAR K	INDIA	MAHARASHTRA	MUMBAI		400070	IN302679-1302679-31	Amount for unclaimed and u	128.00	31-OCT-2017
SEJAL	SANJAY	RAJPUT	NA			MANAVSTAL BUILDING CO OP HSG	INDIA	MAHARASHTRA	MUMBAI		400072	C12035000-12035000-	Amount for unclaimed and u	800.00	31-OCT-2017
MOHAMMAD	SHARIQUE	HWASE	MOHAMMAD	HASSANUL	WASE	FLAT NO 504 LILUIM NAHAR AMRIT	INDIA	MAHARASHTRA	MUMBAI		400072	IN302902-1302902-41	Amount for unclaimed and u	432.00	31-OCT-2017
T	SENTHIL	RAJA	NA			IV FLOOR SEG AMBATTUR INDUST	INDIA	TAMIL NADU	CHENNAI		600058	IN302902-1302902-41	Amount for unclaimed and u	32.00	31-OCT-2017
VEENA	BHUSHAN	SHINDE	NA			4/32 KAMDHENU HARI OM NAGAR	INDIA	MAHARASHTRA	MUMBAI		400081	IN303028-1303028-51	Amount for unclaimed and u	240.00	31-OCT-2017
ASHOK	V	JADHAV	NA			C 712 TRIKUTTA TOWERS OPPOSITE	INDIA	MAHARASHTRA	MUMBAI		400076	IN303028-1303028-51	Amount for unclaimed and u	320.00	31-OCT-2017
PREYUSH	GUPTA	GIRRAJ	MOHAN	GUPTA		KOTAK MAHINDRA BANK LTD P FL	INDIA	MAHARASHTRA	MUMBAI		400098	IN302679-1302679-31	Amount for unclaimed and u	912.00	31-OCT-2017
GADHRAJ	HEMHENDRA	RAJU	GADHRAJ	NARAYAN	RAJU	C/801 SILVER LEAF BLD NO 01 NEA	INDIA	MAHARASHTRA	MUMBAI		400101	IN302902-1302902-41	Amount for unclaimed and u	960.00	31-OCT-2017
NEETA	DOSHI	NA				2C 702 NEIGHBOURHOOD LOKHAN	INDIA	MAHARASHTRA	MUMBAI		400101	IN300476-1300476-41	Amount for unclaimed and u	912.00	31-OCT-2017
GADKARI	APURVA	VIJAY	NA			301 ANAND VIHAR COMPLEX BLDG	INDIA	MAHARASHTRA	THANE		400605	IN302679-1302679-31	Amount for unclaimed and u	128.00	31-OCT-2017
MADHURI	ARVIND	PAMPANWAR	NA			FLAT NO 201 2ND FLOOR SAKAR AR	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	C12029900-12029900-	Amount for unclaimed and u	80.00	31-OCT-2017
RAVI	BABU	JANASWAMY	J	S	NMURTHY	303, MUDIT GARDENS CHS SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	IN300476-1300476-41	Amount for unclaimed and u	496.00	31-OCT-2017
RICHA	SAXENA	GAURAV	SAXENA			FLAT 702 PLOT 36 SEJAL DEVEL SEC	INDIA	MAHARASHTRA	PANVEL		410210	IN302679-1302679-31	Amount for unclaimed and u	128.00	31-OCT-2017
MAHESHKUMAR	PURHIT	HIMMATSINH	PURHIT			201 A OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	IN300513-1300513-10	Amount for unclaimed and u	912.00	31-OCT-2017
AMITKUMAR	ABHIMANYU	INKAR	NA			FLAT NO 004 PLOT NO 133 RAJDE	INDIA	MAHARASHTRA	NAVI MUMBAI		400708	IN303028-1303028-51	Amount for unclaimed and u	240.00	31-OCT-2017
JITENDRA	GAJERA	M	H	GEAJERA		GLENMARK PHARMA LTD PLOT NO	INDIA	MAHARASHTRA	NAVI MUMBAI		400709	IN300239-1300239-11	Amount for unclaimed and u	16.00	31-OCT-2017
PRAVIN	YELLURI	NA				A-601, LAXMINARAYAN COMPLEX	INDIA	MAHARASHTRA	NAVI MUMBAI		400709	IN301549-1301549-11	Amount for unclaimed and u	128.00	31-OCT-2017
KAJAL	VIKAS	KHULLAR	ARUN	LAXMIDAS	PARMAR	RH 69 SEC 15 KOPARKHIANE NAVI	INDIA	MAHARASHTRA	NAVI MUMBAI		400709	IN300513-1300513-10	Amount for unclaimed and u	176.00	31-OCT-2017
ANASSUYA	S	KTARCAR	NA			HOUSE NO -43/2 WARD 10 PANAJI	INDIA	GOA	PANAJI		403001	IN300360-1300360-10	Amount for unclaimed and u	128.00	31-OCT-2017
DEBABRATA	DUTTA	GUPTA	LATE	M	COUTTAGUPTA	FLAT NO 8 B LA MARINA BLDG 5 B	INDIA	GOA	PANAJI		403001	IN300513-1300513-10	Amount for unclaimed and u	176.00	31-OCT-2017
MAYUR	PADMANABH	HEDE	PADMANABH	RAGHUNATH	HEDE	654-B, F-3, BOBBY APTS OPP SBI	INDIA	GOA	PANAJI		403002	IN300360-1300360-10	Amount for unclaimed and u	176.00	31-OCT-2017
JOSEPH	DELPHIN	ANTONY				FLAT NO 1902 BLDG NO 1 A DREAM	INDIA	MAHARASHTRA	MUMBAI		400078	IN301637-1301637-41	Amount for unclaimed and u	304.00	31-OCT-2017
MADARTH	JOSEPH	DELPHIN	JOSEPH	DELPHIN		FLAT NO 1902 BLDG NO 1 A DREAM	INDIA	MAHARASHTRA	MUMBAI		400078	IN301637-1301637-41	Amount for unclaimed and u	432.00	31-OCT-2017
DHIRAJKUMAR	JAGDISH	NA				SESA BEACHFLORS PARADISE DR K	INDIA	GOA	PANAJI		403502	C12035000-12035000-	Amount for unclaimed and u	176.00	31-OCT-2017
HEMA	JITENDRA	GUGALE	JITENDRA	RATILAL	GUGALE	RATNA SUMAN SATPUDA SOCIETY	INDIA	MAHARASHTRA	PUNE		410027	IN300513-1300513-10	Amount for unclaimed and u	128.00	31-OCT-2017
ALOK	KUMAR	CHAUBEY	NA			FLAT NO 304 CHANDRAKAUNTS PLO	INDIA	MAHARASHTRA	PANVEL		410206	IN302236-1302236-11	Amount for unclaimed and u	304.00	31-OCT-2017
NARENDRA	KUMAR	SRIVASTAVA	NA			FL 202 M/S ADITYA CO OP VINAYAG	INDIA	MAHARASHTRA	PANVEL		410206	IN300183-1300183-10	Amount for unclaimed and u	96.00	31-OCT-2017
REKHA	TAWANI	NA				403 TRIMURTI TOWER CHS LTD MA	INDIA	MAHARASHTRA	MUMBAI		400093	C13041400-13041400-	Amount for unclaimed and u	320.00	31-OCT-2017
ANSHU	JAIN	NA				H. NO. 1123/32 ARYA NAGAR AJM	INDIA	RAJASTHAN	AJMER		305001	IN301330-1301330-20	Amount for unclaimed and u	16.00	31-OCT-2017
PAYAL	AGARWAL	NA				BHATT MOHALLA AJMER ROAD MA	INDIA	RAJASTHAN	MADANGANJ		305801	C13028600-13028600-	Amount for unclaimed and u	496.00	31-OCT-2017
SHARMA	S	N	GOVERDHAN	LAL	SHARMA	B 12 STAFF COLONY J L LAKSHMI	INDIA	RAJASTHAN	SIROHI		307019	IN302902-1302902-41	Amount for unclaimed and u	80.00	31-OCT-2017
MANOJ	MISHRA	NA				I.O.C COLONY, SANTPUR ABURD	INDIA	RAJASTHAN	SIROHI		307026	C12017701-12017701-	Amount for unclaimed and u	176.00	31-OCT-2017
BRJ	MOHAN	AGARWAL	JOGRAJ	AGARWAL		475 A/5 OPPOSITE RAMA VENKATH	INDIA	RAJASTHAN	AJMER		308001	IN302902-1302902-41	Amount for unclaimed and u	176.00	31-OCT-2017
RAJENDRA	SINGH	RATHORE	NA			A-198-ZINC COLONY HURDA GULIA	INDIA	RAJASTHAN	BHILWARA		311022	C12024700-12024700-	Amount for unclaimed and u	912.00	31-OCT-2017
SHAIKESH	KABRA	NA				C 47, KUMBHA NAGAR, CHITTORGAR	INDIA	RAJASTHAN	CHITTORGARH		312001	IN302269-1302269-11	Amount for unclaimed and u	176.00	31-OCT-2017
OM	PRAKASH	AGARWAL	NA			136, NEW CLOTHE MARKET , CHIT	INDIA	RAJASTHAN	CHITTORGARH		312001	C12025700-12025700-	Amount for unclaimed and u	240.00	31-OCT-2017
MAMTA	KABRA	NA				C-47 KUMBHA NAGAR , CHITTORGAR	INDIA	RAJASTHAN	CHITTORGARH		312001	C12044700-12044700-	Amount for unclaimed and u	96.00	31-OCT-2017
KANHAIYA	LAL	BORANA	NA			126, PARAKHO KI GALI DISTT. PRAT	INDIA	RAJASTHAN	CHITTORGARH		312605	C12050900-12050900-	Amount for unclaimed and u	128.00	31-OCT-2017
AKSHAYA	SINGH	BORDIA	NA			93 DORE NAGAR ,UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001	IN300183-1300183-10	Amount for unclaimed and u	512.00	31-OCT-2017
SHRINAYANA	KUMAR	BHATT	NA			6 NEW RAMIPURA NEAR RAM PURA	INDIA	RAJASTHAN	UDAIPUR		313001	C12023000-12023000-	Amount for unclaimed and u	128.00	31-OCT-2017
TEJ	SINGH	MEHTA	BALWANT	MEHTA		161 HOSPITAL ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001	IN302679-1302679-31	Amount for unclaimed and u	176.00	31-OCT-2017
RAKESH	PRASAD	DHARIWAL	JAGDISH	PRASAD	DHARIWAL	390 I-1 ROAD BOPALPURA UDAIP	INDIA	RAJASTHAN	UDAIPUR		313001	IN302679-1302679-31	Amount for unclaimed and u	176.00	31-OCT-2017
NARENDRA	KUMAR	JAIN	NA			ARIHANT BHAWAN PLOT NO 1 KESI	INDIA	RAJASTHAN	SAWAI MADHOPUR		322201	C12017701-12017701-	Amount for unclaimed and u	32.00	31-OCT-2017
SURENDRA	KUMAR	GARG	NA			KARAMCHARI COLONY , GANGAPUR	INDIA	RAJASTHAN	GANGAPUR R S		322201	C12017701-12017701-	Amount for unclaimed and u	176.00	31-OCT-2017
BHUPESH	KUMAR	JAIN	NA			OSWAL MILLS PURANI CHUNGI GA	INDIA	RAJASTHAN	GANGAPUR R 5		322201	C12020600-12020600-	Amount for unclaimed and u	128.00	31-OCT-2017
DHARMESHWAR	DUBEY	NA				D-30/31-A, KRISHNA NAGAR, WARD	INDIA	RAJASTHAN	KOTA		324001	C12023205-12023205-	Amount for unclaimed and u	240.00	31-OCT-2017
PARESH	MATHUR	DWARIKA	PRASAD	MATHUR		121 PHASE 3 GARDEN HOMES OH	INDIA	MADHYA PRADESH	GWALIOR		474011	IN302679-1302679-31	Amount for unclaimed and u	128.00	31-OCT-2017
KANHAIYA	LAL	JAIN	NA			32, MAGAN BHAI MARKET P O BHAI	INDIA	RAJASTHAN	JHALAWAR		326502	C12026200-12026200-	Amount for unclaimed and u	160.00	31-OCT-2017
JAISHREE	HUMAD	NA				1-B-25, MAHI SAROVAR NAGAR, B	INDIA	RAJASTHAN	BANSWARA		327001	C13017600-13017600-	Amount for unclaimed and u	240.00	31-OCT-2017
KHAGESH	DOSI	NA				149,ROADNO.5 RATI-TALAI BANS	INDIA	RAJASTHAN	BANSWARA		327001	C13017600-13017600-	Amount for unclaimed and u	288.00	31-OCT-2017
PANKAJ	GUPTA	NA				4-42/ A MICKY HOUSE MOHAN C	INDIA	RAJASTHAN	BANSWARA		327001	C13017600-13017600-	Amount for unclaimed and u	128.00	31-OCT-2017
SAGAR	MAL	TAILOR	NA			SHRI RADHA KUNI BEHIND OF FCI	INDIA	RAJASTHAN	NIM KA THANA TOWN		332715	C12017701-12017701-	Amount for unclaimed and u	304.00	31-OCT-2017
ANJANA	JANGIR	GUGAN	RAM			VPO PRATAPURA JIN NEAR CHAU	INDIA	RAJASTHAN	JHUNJHUNU		333001	IN302902-1302902-41	Amount for unclaimed and u	16.00	31-OCT-2017
POONAM	JANGIR	GUGAN	RAM	JANGIR		VPO PRATAPURA JIN NEAR CHAU	INDIA	RAJASTHAN	JHUNJHUNU		333001	IN302902-1302902-41	Amount for unclaimed and u	16.00	31-OCT-2017
SHARMILA	DEVJI	KHAJANCHI	NA			MUKIM BOTHRHA MOHALLA , BIKAN	INDIA	RAJASTHAN	BIKANER		334001	C12010900-12010900-	Amount for unclaimed and u	304.00	31-OCT-2017
RAVINDRA	KUMAR	GILL	NA			FLAT NO 404 K G COMPLEX RANI B	INDIA	RAJASTHAN	BIKANER		334001	C13013300-13013300-	Amount for unclaimed and u	96.00	31-OCT-2017
JURESH	D	PALLIPARAMBIL	NA			E 135 KHATUNA COLONY BUCK	INDIA	RAJASTHAN	BIKANER		334003	IN302679-1302679-31	Amount for unclaimed and u	480.00	31-OCT-2017
ARVIND	BAGRI	NA				W NO-10 JAIN MANDIR KE PASS	INDIA	RAJASTHAN	BIKANER		334803	C12017701-12017701-	Amount for unclaimed and u	128.00	31-OCT-2017
BINDU	DEVI	TAPARIYA	MANOJ	KUMAR		SADAR BAZAR NOKHA , BIKANER	INDIA	RAJASTHAN	BIKANER		334803				

BHIKHABHAI	B	GAJERA	BECHARBHAI			18, RANCHHODNAGAR, ADINATH	INDIA	GUJARAT	RAJKOT	360003	IN300974-IN300974-11	Amount for unclaimed and u	912.00	31-OCT-2017
KHODIDAS	SARVAIYA	NA	NA			6, LAKHAGIRAJ UDHGYOG NAGAR	INDIA	GUJARAT	RAJKOT	360003	C13019900-13019900-	Amount for unclaimed and u	176.00	31-OCT-2017
PRADIP	AMBALAL	DAVE	NA			8-201,VINTAGE FLATS,28, PRATYGST	INDIA	GUJARAT	VADODARA	390002	C12047200-12047200-	Amount for unclaimed and u	432.00	31-OCT-2017
VEENA	MAHESHBHAI	SHAH	NA			C/O,VERAVAL MERCET CO-OP BANK	INDIA	GUJARAT	RAJKOT	360007	C12016800-12016800-	Amount for unclaimed and u	128.00	31-OCT-2017
PRAVINCHANDRA	UTTAMCHAND	KOTHARI	NA			ABHINAV UNI ROAD PRABHATSTI	INDIA	GUJARAT	RAJKOT	360007	C13019900-13019900-	Amount for unclaimed and u	128.00	31-OCT-2017
RASIKBHAI	CHHAGANBHAI	RANAPARIYA	NA			OPP BUS STATION JETPUR ROAD	INDIA	GUJARAT	GONDAL	360311	C12018000-12018000-	Amount for unclaimed and u	912.00	31-OCT-2017
RATHOD	KANTILAL	MOHANBHAI	MOHANBHAI	RUDABHAI	RATHOD	JUNA NAGNA VADVARI SERI, TALUJINDIA		GUJARAT	JAMNAGAR	361001	IN300974-IN300974-11	Amount for unclaimed and u	240.00	31-OCT-2017
ANIL	KUMAR	CHOUDHARY	DUKHESHWAR	CHOUDHARY		HOUSE NO. 107 PREETI ENCLAVE KANDIA	INDIA	JHARKHAND	RANCHI	834005	IN302679-IN302679-31	Amount for unclaimed and u	128.00	31-OCT-2017
AKHIL	CHANDRA	PRADHAN	PABITRA	PRADHAN		VILL/PO DERA P S COLLIERY DIST A	INDIA	ORISSA	DHENKANAL	759001	IN301696-IN301696-11	Amount for unclaimed and u	240.00	31-OCT-2017
SUNIL	KUMAR	ROUT	NA			GADASILA DHENKANAL SADAR DHINDIA		ORISSA	DHENKANAL	759001	IN302902-IN302902-41	Amount for unclaimed and u	368.00	31-OCT-2017
SUBASH	CHANDRA	MOHAPATRA	BUDHADEV	MOHAPATRA		CHARMAL RLY STATION KHALARI, ANDIA		ORISSA	DHENKANAL	759122	IN302201-IN302201-11	Amount for unclaimed and u	496.00	31-OCT-2017
PRAMOD	KUMAR	SAHOO	MADHAB	CHANDRA	SAHOO	SIMILUPADA SIMILUPADA FIELD	INDIA	ORISSA	DHENKANAL	759122	IN302679-IN302679-31	Amount for unclaimed and u	128.00	31-OCT-2017
ASHOK	KUMAR	SINGH	UMA	SHANKAR	SINGH	Q NO 12 L 4 ROAD NO 8 FARM ARE	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017
PANCHANAN	BEHERA		SYAMASUNDAR	BEHERA		M/S KAMALESH CONSTRUCTION F	INDIA	ORISSA	DHENKANAL	759145	IN303028-IN303028-51	Amount for unclaimed and u	800.00	31-OCT-2017
S	R	LAKSHMI	NA			QR NO C 119 PTS NTPC KANHA PO	INDIA	ORISSA	DHENKANAL	759147	C13019300-13019300-	Amount for unclaimed and u	304.00	31-OCT-2017
ADITYA	KUMAR		NA			QTR NO B 62 SEC 2 NALCO TOWNS	INDIA	ORISSA	SUNABEDA	763008	C13019300-13019300-	Amount for unclaimed and u	176.00	31-OCT-2017
SAIBAL	KUMAR	CHATTERJEE	NA			NEW BANK COLONY PRASADRAO P	INDIA	ORISSA	JEYPORE K	764003	C13019300-13019300-	Amount for unclaimed and u	128.00	31-OCT-2017
BRAJA	MOHAN	SAHOO	MADHAVA	CHANDRA	SAHOO	C/O JAYDEV SAHOO D/66/5 RAIL V	INDIA	ORISSA	BHUBANESHWAR	751023	IN302902-IN302902-41	Amount for unclaimed and u	240.00	31-OCT-2017
SUVENDU	DASH		NA			VEDANTA ALUMINIUM LTD LANJUN	INDIA	ORISSA	BHAWANIPTATNA	766027	C13019300-13019300-	Amount for unclaimed and u	96.00	31-OCT-2017
ARVIND	KUMAR	SHARMA	NA			BHUSAN POWER STEEL LTD CSP OF	INDIA	ORISSA	SAMBALPUR	768201	C13019300-13019300-	Amount for unclaimed and u	176.00	31-OCT-2017
LAKINANA	CHALAPATHI	RAO	MADHAVARAO	LAKINANA		TATA PROJECTS LTD C/O VEDANTA	INDIA	ORISSA	SAMBALPUR	768208	IN302902-IN302902-41	Amount for unclaimed and u	96.00	31-OCT-2017
RASHMI	KUMARI		RAMESH	KUMAR		QR NO. 08 19 ORIENT COLLIERY B	INDIA	ORISSA	SAMBALPUR	768233	IN303028-IN303028-51	Amount for unclaimed and u	800.00	31-OCT-2017
GEETA	BANWASI		VIKAS	KUMAR	BANWASI	B-220 SECTOR-6, ROURKELA	INDIA	ORISSA	ROURKELA	769002	IN302902-IN302902-41	Amount for unclaimed and u	160.00	31-OCT-2017
SUDESH	KUMAR	MOHAPATRA	BUDHADEV	MOHAPATRA		C/O BANK OF BARODA KACHHARA H	INDIA	ORISSA	ROURKELA	769003	IN300394-IN300394-11	Amount for unclaimed and u	912.00	31-OCT-2017
NARAYAN	CHANDRA	DAS	JAGANNATH			LIC OF INDIA CIVIL TOWNSHIP PANINDIA		ORISSA	ROURKELA	769004	IN302201-IN302201-31	Amount for unclaimed and u	128.00	31-OCT-2017
RANJIT	SINGH		MOHAN	SHING	PABLA	QRS NO FL/173 BASANTI COLONY R	INDIA	ORISSA	ROURKELA	769012	IN302902-IN302902-41	Amount for unclaimed and u	128.00	31-OCT-2017
HEMANANT	VIBHUTE		VASANT	NARAYAN	VIBHUTE	QR NO B/246 SECTOR 8 BOMDAMUNDIA		ORISSA	SUNDARGARH	770032	IN301774-IN301774-11	Amount for unclaimed and u	240.00	31-OCT-2017
MANORANJAN	MISHRA		RAMA	CHANDRA	MISHRA	C/O N R D MISHRA CHARTERED ACCO	INDIA	ORISSA	PURI	752002	IN302902-IN302902-41	Amount for unclaimed and u	912.00	31-OCT-2017
BIJAYA	KUMAR	PATEL	NA			CANARA BANK GOMORDIHI MINES	INDIA	ORISSA	SUNDARGARH	770070	IN300394-IN300394-11	Amount for unclaimed and u	496.00	31-OCT-2017
SUNITA	GOENKA		NA			C/O MAHABIR PD. JAODIA MAIN R	INDIA	ASSAM	GUWAHATI	781315	C12010900-12010900-	Amount for unclaimed and u	736.00	31-OCT-2017
SANIYAJ	KUMAR	JAIODIA	NA			C/O MAHABIR PRASAD JAODIA M	INDIA	ASSAM	GUWAHATI	781315	IN301250-IN301250-21	Amount for unclaimed and u	128.00	31-OCT-2017
SUNIL	KUMAR	JAIODIA	NA			C/O MAHABIR PRASAD JAODIA M	INDIA	ASSAM	GUWAHATI	781315	IN301250-IN301250-21	Amount for unclaimed and u	176.00	31-OCT-2017
BISWAJIT	MALAKAR		NA			PONENAYANI BAGRIBARI	INDIA	ASSAM	GOALPARA	783349	IN300394-IN300394-11	Amount for unclaimed and u	176.00	31-OCT-2017
BOBBY	PRASAD		PRAMOD	KUMAR	PRASAD	C/O LEELA GAS AGENCY CHAPAGU	INDIA	ASSAM	GOALPARA	783380	IN302902-IN302902-44	Amount for unclaimed and u	912.00	31-OCT-2017
RAKTIM	JYOTI	HAZARIKA	NA			JYOTI AGGARWALA PATH TAMULI	INDIA	ASSAM	TEZPUR	784001	C12021800-12021800-	Amount for unclaimed and u	240.00	31-OCT-2017
BUIT	DAS		NA			NUMALIGARH REFINERY LTD PO	INDIA	ASSAM	TEZPUR	784001	C13019300-13019300-	Amount for unclaimed and u	912.00	31-OCT-2017
GOBINDA	CHANDRA	DEKA	NA			TAP OFF POINT IOCL ADO BETKUCH	INDIA	ASSAM	TEZPUR	784034	IN300394-IN300394-11	Amount for unclaimed and u	496.00	31-OCT-2017
SAMIRAN	NANDI		NA			C O DR MUBARAK HUSSAIN WARD	INDIA	ASSAM	TEZPUR	784125	C13019300-13019300-	Amount for unclaimed and u	128.00	31-OCT-2017
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA		W NO 1 DERGAON PO DERGAON	INDIA	ASSAM	JORHAT	785614	IN301250-IN301250-21	Amount for unclaimed and u	96.00	31-OCT-2017
BINANDA	CHANDRA	DUTTA	SADHU	RAM		MELACHAKAR M G ROAD VISA SAG	INDIA	ASSAM	JORHAT	785640	IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017
ARUP	PRASAD	BHAGAT	NARSINGH	PRASAD	BHAGAT	GAIL INDIA LTD CIVIL PARK BEHIND	INDIA	ANDHRA PRADESH	VISSAHA PATNAM	530012	IN302902-IN302902-44	Amount for unclaimed and u	304.00	31-OCT-2017
PAVAN	CHANGMAI		CHANDRA	CHANGMAI		C/O SATYENDRA NATH TAMULI MAINDIA		ASSAM	DIBRUGARH TINSUKIA	786001	IN300394-IN300394-11	Amount for unclaimed and u	304.00	31-OCT-2017
MR	ASHOK	SAHA	LATE	NEPAL	CHSAHA	MANCOTTA ROAD NEHRU DDA MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN301250-IN301250-21	Amount for unclaimed and u	912.00	31-OCT-2017
PABITRA	DAS		NA			M S ASHOKA B COAL ROAD NEW N	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN301250-IN301250-21	Amount for unclaimed and u	736.00	31-OCT-2017
BISHWAJIT	MAZUMDER		NA			GARUKHUMDA VILLAGE P.O. : TEN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786101	C13051300-13051300-	Amount for unclaimed and u	960.00	31-OCT-2017
SWAPNA	RANI	PAUL	NA			C.K.B. ROAD SRIPURIA, TINSUKIA A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12013708-12013708-	Amount for unclaimed and u	304.00	31-OCT-2017
BIJAN	KUMAR	DAS	NA			1ST FLOOR NIK GHOSH MARKET AT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12019103-12019103-	Amount for unclaimed and u	16.00	31-OCT-2017
SUKLA	DAS		NA			KCB ROAD SRIPURIA PO SRIPURIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12024700-12024700-	Amount for unclaimed and u	160.00	31-OCT-2017
MAYUR	NEOG		NA			C K B ROAD SRIPURIA PO AND VILL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12044700-12044700-	Amount for unclaimed and u	160.00	31-OCT-2017
BIBEKA	BORSAIKIA		KESHOB	BORSAIKIA		BORDOLOI NAGAR P O DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C13019300-13019300-	Amount for unclaimed and u	432.00	31-OCT-2017
RAMENDRA	BORPHUKAN					INDIAN OIL CORPORATION LTD (M	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN300394-IN300394-11	Amount for unclaimed and u	912.00	31-OCT-2017
MANOJ	KUMAR	GUPTA	RAJ	MOHAN	GUPTA	SRIPURIA, TINALI P.O. SRIPURIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145	C12013708-12013708-	Amount for unclaimed and u	608.00	31-OCT-2017
FEROZ	KHAN		FAKHARUDDIN	KHAN		GODHALI ROAD SRIPURIA TINALI C	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145	IN302902-IN302902-44	Amount for unclaimed and u	96.00	31-OCT-2017
JYOTI	KUMAR	DEKA	PRABHAT	CHAND	DEKA	NEHRU ROAD NEHRU ROAD PO DO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151	IN301250-IN301250-21	Amount for unclaimed and u	128.00	31-OCT-2017
HIMANI	DEBROY		NA			NEW COLONY DOOM DOOMA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151	IN301250-IN301250-21	Amount for unclaimed and u	176.00	31-OCT-2017
PURBA	JYOTI	NATH	PROBIR	CHANDRA	NATH	VIVEKANANDA RD NR MATRI MANI	INDIA	ASSAM	SILCHAR	788001	IN300394-IN300394-11	Amount for unclaimed and u	16.00	31-OCT-2017
PRASENJIT	SHIL	SARMA	PARESH	SHIL	SARMA	ROOM NO 95 NETAJI HOUSE SILCH	INDIA	ASSAM	SILCHAR	788014	IN303028-IN303028-51	Amount for unclaimed and u	336.00	31-OCT-2017
KESHAVJI	KACHHABHAI	DELVADIYA	NA			PRASANJIT SHIL SARMA MS EL DO	INDIA	ARUNACHAL PRADESH	ALONG	791110	IN303028-IN303028-51	Amount for unclaimed and u	96.00	31-OCT-2017
RAMESHPURI	KAILASPURI	GOSAI	KAILASPURI	SHIVPURI	GOSAI	ROYAL LAND NO 47 B/H GANESH C	INDIA	GUJARAT	JAMNAGAR	361001	IN300513-IN300513-11	Amount for unclaimed and u	496.00	31-OCT-2017
PAPPU	ELANGO		NA			SWAMI NARAYAN NAGAR 1 PLOT N	INDIA	GUJARAT	JAMNAGAR	361005	IN301039-IN301039-21	Amount for unclaimed and u	128.00	31-OCT-2017
SHRIKRISHAN	JAJOO		NA			ADDL COMM R CUTTOMS SARDAR H	INDIA	GUJARAT	JAMNAGAR	361002	IN300394-IN300394-11	Amount for unclaimed and u	496.00	31-OCT-2017
RAJSHREE	AMRATLAL	SHUKLA	AMRATLAL	PRABHASHANKER	SHUKLA	B 2 166 RANJIT NAGAR	INDIA	GUJARAT	JAMNAGAR	361005	IN300183-IN300183-11	Amount for unclaimed and u	96.00	31-OCT-2017
KUNDANBEN	J	SHAH	JAYSUKHLAL	P	SHAH	HILL-TOP, SARU SECTION ROAD, N	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-11	Amount for unclaimed and u	128.00	31-OCT-2017
NIRMALABEN	VIJIBHAI	SAVANIA	VIJIBHAI	R	SAVANIA	402 EMPIRE RESIDENCY SWASTIK S	INDIA	GUJARAT	JAMNAGAR	361008	IN300394-IN300394-11	Amount for unclaimed and u	128.00	31-OCT-2017
JIGNESHKUMAR	P	BHATT	PARSOTTAMDAS			PANCHVATI COLONY SIKKA DIST	INDIA	GUJARAT	JAMNAGAR	361140	IN301276-IN301276-31	Amount for unclaimed and u	176.00	31-OCT-2017
VIPIN	JOSEPH		CYRIAC	KUNNIPARAMPIL		4A RELIANCE GREENS SECTOR 17	INDIA	GUJARAT	JAMNAGAR	361140	IN302679-IN302679-31	Amount for unclaimed and u	176.00	31-OCT-2017
PRADIP	MOHAN	TANDEL	MOHAN	BALIRAM	TANDEL	KUNNIPARAMPIL HOUSE KURUSUM	INDIA	KERALA	CHANGANACHERRY	686104	IN303028-IN303028-51	Amount for unclaimed and u	128.00	31-OCT-2017
RAVI	R	PRASAD	NA			BN 10 PETROCHEMICAL TOWNSHIP	INDIA	MAHARASHTRA	DADARKOLABA	402125	IN303028-IN303028-54	Amount for unclaimed and u	128.00	31-OCT-2017
HITENKUMAR	S	BARAD	NA			GOVARDHAN PARK 2 SARDAR BAU	INDIA	GUJARAT	JUNAGADH	362001	C13041400-13041400-	Amount for unclaimed and u	128.00	31-OCT-2017
SHAH	KETAN	S	SHAH	SURESHCHANDRA		ROYAL PARK SOCIETY, HIGHWAY R	INDIA	GUJARAT	VERAVAL	362720	IN300974-IN300974-11	Amount for unclaimed and u	400.00	31-OCT-2017
GANPATBHAI	KUNVRAJBHAI	AERVADIYA	A			"PARISHRAM", VRINDAVANNAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	IN301991-IN301991-11	Amount for unclaimed and u	240.00	31-OCT-2017
PATEL	NAMRATABEN		ALPESHBHAI	MAHESHCANDRA	PATEL	OPP SARDAR BAUG BHAKTINAGAR	INDIA	GUJARAT	MORBI	363641	C12043500-12043500-	Amount for unclaimed and u	912.00	31-OCT-2017
JAYSHREEBEN	DIPAKBHAI	NAVADIYA	NA			KANBIWAD PIPLAWAJI STREET NR,	INDIA	GUJARAT	BHAVNAGAR	364001	IN301991-IN301991-11	Amount for unclaimed and u	128.00	31-OCT-2017
USHABEN	J	BHADIYADRA				FLAT NO. B/2, ABHIJEK APPT, TAK	INDIA	GUJARAT	BHAVNAGAR	364001	IN300974-IN300974-11	Amount for unclaimed and u	96.00	31-OCT-2017
MINA	DEVENDRABHAI	SHAH	NA			PLOT NO. 2570/E, DIMOND CHOW	INDIA	GUJARAT	BHAVNAGAR	364001	IN300974-IN300974-11	Amount for unclaimed and u	128.00	31-OCT-2017
KIRIT	BACHUBHAI	SANCHANIYA	NA			A/2 AADINATH APPT. PLOT 1043/B	INDIA	GUJARAT	BHAVNAGAR	364001	C12010700-12010700-	Amount for unclaimed and u	176.00	31-OCT-2017
MEHUL	R	POPAT	RAMESHCANDRA	POPAT		PLOT 1/1A BAJARANG BALAK SOCI	INDIA	GUJARAT	BHAVNAGAR	364001	C12013200-12013200-	Amount for unclaimed and u	128.00	31-OCT-2017
ASTIK	JAGDISHBHAI	JETHALAL	JETHALAL	HIRJIBHAI	ASTIK	B-7 KAMAL APPT SUBHASHNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	IN300450-IN300450-11	Amount for unclaimed and u	96.00	31-OCT-2017
JAYANTKUMAR	GIRDHARLAL	VASANI	GIRDHARLAL	VASANI		ROOM NO 5921 BHARATNAGAR M	INDIA	GUJARAT	BHAVNAGAR	364002	IN300513-IN300513-11	Amount for unclaimed and u	240.00	31-OCT-2017
NILESH	KISHORBHAI	VYAS	NA			OLD								

SHARMILA	KALANTRI	THAKKAR	DINESH	KUMAR	KALANTRI	PLOT NO. 259 WARD 3A C/O SHRI J	INDIA	GUJARAT	BHUJ	370205	IN303028-IN303028-5	Amount for unclaimed and u	496.00	31-OCT-2017
ANSUYA	JASHVANTLAL	THAKKAR	JASHAVANT	BABULAL	THAKKAR	OPP SHANKER AHSRAM & UNION B	INDIA	GUJARAT	AHMEDABAD	380007	IN300757-IN300757-10	Amount for unclaimed and u	128.00	31-OCT-2017
NAILESH	SUBHASHCHAND	MENTHA	NA			13 SUSHMA FLATS NR NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380009	IN303028-IN303028-5	Amount for unclaimed and u	912.00	31-OCT-2017
UTTAMCHAND	MANEKCCHAND	DUGGAR	MANEKCCHAND	JIVAJI	DUGGAR	D 301 ABHYAN APPARTMENT NR	INDIA	GUJARAT	AHMEDABAD	380013	IN300513-IN300513-13	Amount for unclaimed and u	96.00	31-OCT-2017
BHAVESH	N	PARMAR	NANDLAL	PARMAR		3 ABHINANDAN APT 18 A PRATAK	INDIA	GUJARAT	AHMEDABAD	380013	IN300513-IN300513-14	Amount for unclaimed and u	96.00	31-OCT-2017
PAYAL	MITESH	SHAH	NA			B 502 Vrat Vihar 5 Nr Rahul Tower	INDIA	GUJARAT	AHMEDABAD	380015	C12029900-12029900-	Amount for unclaimed and u	496.00	31-OCT-2017
MITHU	RANI	SADUKHA	SAILESH	SADUKHA		S/56 NETAJI NAGAR MEGHANI NAG	INDIA	GUJARAT	AHMEDABAD	380016	IN300757-IN300757-11	Amount for unclaimed and u	912.00	31-OCT-2017
MANAV	NARINDAS	ARORA	NARINDAS	ARORA		HOUSE NO 1455 SECTOR 44 B NEA	INDIA	GUJARAT	CHANDIGARH	160045	IN302902-IN302902-4	Amount for unclaimed and u	176.00	31-OCT-2017
SURENDRASINH	VAGHELA	NA				PLOT NO 1288 SECTOR 27 GANDHI	INDIA	GUJARAT	GANDHI NAGAR	382027	C13041400-13041400-	Amount for unclaimed and u	96.00	31-OCT-2017
VYAS	ANKIT	RAJESHKUMAR	NA			NEAR SONI FALI, PAREKH POLE, DIS	INDIA	GUJARAT	GANDHI NAGAR	382150	IN300974-IN300974-11	Amount for unclaimed and u	96.00	31-OCT-2017
DEVANG	MAHENDRAKUM	SHAH	MAHENDRAKUMAR	CHANDULAL	SHAH	15, PANKAJ SOCIETY, DEHGAM, GA	INDIA	GUJARAT	GANDHI NAGAR	382305	IN300343-IN300343-11	Amount for unclaimed and u	96.00	31-OCT-2017
JAGDISHKUMAR	D	MAKANI	NA			LABHPURA PO CHETARSUMBA TA	INDIA	GUJARAT	GANDHI NAGAR	382305	C13019300-13019300-	Amount for unclaimed and u	240.00	31-OCT-2017
KSHTITU	MATHUR		ANIL	MATHUR		A-403,SWAGAT STATUS-2 NEW C,G	INDIA	GUJARAT	GANDHI NAGAR	382424	IN300214-IN300214-13	Amount for unclaimed and u	800.00	31-OCT-2017
JAYESHKUMAR	DINESHKUMAR	THAKKAR	NA			1/11/58, PATDI, PATDI-2, TALUKA	INDIA	GUJARAT	GANDHI NAGAR	382765	IN301661-IN301661-10	Amount for unclaimed and u	176.00	31-OCT-2017
MAFATLAL	ISHWARLAL	PATEL	NA			VANTAMA BHAKTA CHOWK GOZAR	INDIA	GUJARAT	GANDHI NAGAR	382825	IN301549-IN301549-15	Amount for unclaimed and u	128.00	31-OCT-2017
PRADIPKUMAR	RANCHHODBHAI	PATEL	NA			AT & PO - AMINPUR TA - PRATU D	INDIA	GUJARAT	HIMATNAGAR	383205	C13015200-13015200-	Amount for unclaimed and u	160.00	31-OCT-2017
MOHD	IQBAL	ABDULKADARDA	ABDUL	KADAR	DOSHBAIDANAWALA	HONEST FLOUR FACTORY OPP S B I	INDIA	GUJARAT	HIMATNAGAR	383205	IN300476-IN300476-4	Amount for unclaimed and u	128.00	31-OCT-2017
HETALBEN	CHETANDEV	SHAH	CHETANDEV	SHAH		PARAS SOC NR. G E B, MODASA R	INDIA	GUJARAT	HIMATNAGAR	383215	IN303052-IN303052-10	Amount for unclaimed and u	240.00	31-OCT-2017
SONI	JITENDRA	PARSOTAMBAH	NA			AT POST DEMAI TA BAYAD DIST SA	INDIA	GUJARAT	HIMATNAGAR	383330	C12033200-12033200-	Amount for unclaimed and u	96.00	31-OCT-2017
JITENDRAKUMAR	B	DOSHI	BHARILAL	B	DOSHI	SHRINATH SOCIETY B/H OLD BUS S	INDIA	GUJARAT	HIMATNAGAR	383350	IN301276-IN301276-36	Amount for unclaimed and u	496.00	31-OCT-2017
SANGEETA	VENKATESH	N	S	VENKATESH		409 MVV GARDENS APARTMENT 4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN303028-IN303028-5	Amount for unclaimed and u	128.00	31-OCT-2017
N	N	BNAIDU	NA			CRYSTAL COURT HIRANANDANI AP	INDIA	MAHARASHTRA	PANVEL	410011	C13019300-13019300-	Amount for unclaimed and u	160.00	31-OCT-2017
ANIRUDH	SINGH	CHOHAN	RAJIV	CHOHAN		B 202 PLOT NUMBER 57 TWINS TO	INDIA	MAHARASHTRA	PANVEL	410210	IN302902-IN302902-4	Amount for unclaimed and u	112.00	31-OCT-2017
MAHESH	P	RENGUNTHAR	PURUSHOTTAM			FLAT NO 6 PLOT NO 76 SATISH AP	INDIA	MAHARASHTRA	PUNE	411001	IN300183-IN300183-11	Amount for unclaimed and u	16.00	31-OCT-2017
RAJIV	BAGARIA	NA				MBT LTD SHARDA CENTRE BRADWA	INDIA	PUNE	411004	C12029900-12029900-	Amount for unclaimed and u	160.00	31-OCT-2017	
SUNEEL	KUMAR	GADHAMSETTY	PRASAD	GUPTA	GADHAMSETTY	MAHINDRA BRITISH TELECOM LTD	INDIA	MAHARASHTRA	PUNE	411004	IN300513-IN300513-14	Amount for unclaimed and u	128.00	31-OCT-2017
VAIHAV	GOEL	GOVIND	PRASAD	GOEL		S/O GOVIND PRASAD GOEL LG SUM	INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262001	IN302679-IN302679-3	Amount for unclaimed and u	240.00	31-OCT-2017
ANITA	TIWARI	NA				CYBAGE SOFTWARE PVT LTD WEST	INDIA	MAHARASHTRA	PUNE	411006	IN302679-IN302679-3	Amount for unclaimed and u	48.00	31-OCT-2017
HARBHAJAN	SINGH	TATTAR	NA			721/3 OLD BOYS BATTOLION PUNE	INDIA	MAHARASHTRA	PUNE	411007	IN300360-IN300360-10	Amount for unclaimed and u	128.00	31-OCT-2017
APARNA	NARENDRA	KADAM	NA			FLAT 6, CASTLE WORLD TEJASWINI	INDIA	MAHARASHTRA	PUNE	411007	C12010600-12010600-	Amount for unclaimed and u	128.00	31-OCT-2017
LALINANAND	SACHIDA	BAHUGUNA	SACHIN	BAHUGUNA		FLAT NO 2 RADHA CO OP HSG SOC	INDIA	MAHARASHTRA	PUNE	411007	IN303028-IN303028-5	Amount for unclaimed and u	96.00	31-OCT-2017
BALAJI	RAM	KALYANASUNDAR	NA			RH B 8 SHREENATH HERMITAGE CO	INDIA	MAHARASHTRA	PUNE	411008	C12036000-12036000-	Amount for unclaimed and u	128.00	31-OCT-2017
ANIL	MANDELIA	NA				402 B LUNKED ABODE OPP SOFTW	INDIA	MAHARASHTRA	PUNE	411014	C13013200-12013200-	Amount for unclaimed and u	96.00	31-OCT-2017
BHASKAR	BARUAH	NA				TECH MAHINDRA GIGA SPACE BET	INDIA	MAHARASHTRA	PUNE	411014	IN302679-IN302679-3	Amount for unclaimed and u	912.00	31-OCT-2017
HIMANSHU	DHOTE	NA				B 202 ANUSHA RESIDENCY SURVEY	INDIA	MAHARASHTRA	PUNE	411021	IN302902-IN302902-4	Amount for unclaimed and u	16.00	31-OCT-2017
DHANANJAY	SOMNATH	KADLAG	NA			SN 126/1A/1B/2A/2B KUNAL RESI	INDIA	MAHARASHTRA	PUNE	411027	C12029900-12029900-	Amount for unclaimed and u	176.00	31-OCT-2017
RAJENDRA	MOHAN	JALILAH	NA			ROW HOUSE NO 10 KUNAL ICON P	INDIA	MAHARASHTRA	PUNE	411027	IN300394-IN300394-15	Amount for unclaimed and u	96.00	31-OCT-2017
GAYATREE	SABAT	NA				AMDOCS DVC1 TOWER 2 GROUND	INDIA	MAHARASHTRA	PUNE	411028	IN302679-IN302679-3	Amount for unclaimed and u	304.00	31-OCT-2017
ROHAN	LAXMICHAND	RAMBHIA	LAXMICHAND	SHAMJI	RAMBHIA	AMDOCS DVC1 TOWER 2 CYBER CIT	INDIA	MAHARASHTRA	PUNE	411028	IN302902-IN302902-4	Amount for unclaimed and u	176.00	31-OCT-2017
ANAND	AMRITASH	PARMANAND	PANDEY			C/O ARINDAM SARDAR TAL JOHN	INDIA	MAHARASHTRA	PUNE	411028	IN302902-IN302902-4	Amount for unclaimed and u	128.00	31-OCT-2017
SULBHA	SANKHARAM	TAMSEKAR	NA			FLAT NO 12 3RD FLOOR GUYOD BH	INDIA	MAHARASHTRA	PUNE	411029	C12045300-12045300-	Amount for unclaimed and u	96.00	31-OCT-2017
GAJANAN	GOPAL	SARDESAI	NA			608 SHANWAR PETH NEAR BHIVA	INDIA	MAHARASHTRA	PUNE	411030	IN300280-IN300280-16	Amount for unclaimed and u	80.00	31-OCT-2017
DADABHAU	DAULATRAO	ADAK	DAULATRAO	RANGNATH	ADAK	B- 21, SOBA SAVERA APTS, BEHIND	INDIA	MAHARASHTRA	PUNE	411037	IN300280-IN300280-16	Amount for unclaimed and u	32.00	31-OCT-2017
APARNA	GIRISH	KULKARNI	NA			SHIVKRUPA APTS, 19 B FLAT NO 3,	INDIA	MAHARASHTRA	PUNE	411038	C12011000-12011000-	Amount for unclaimed and u	16.00	31-OCT-2017
VARDENDU	RAMESH	SHUKLA	RAMESH	GOVIND	SHUKLA	C/504 ASHWINI CLASSIC NEAR SALL	INDIA	MAHARASHTRA	PUNE	411048	IN303028-IN303028-5	Amount for unclaimed and u	128.00	31-OCT-2017
TEJASRI	UMESH	MADANE	UMESH	SHANKARRAO	MADANE	B/44 SANKALP MAHADA S NO 30/3	INDIA	MAHARASHTRA	PUNE	411052	IN301549-IN301549-11	Amount for unclaimed and u	608.00	31-OCT-2017
DESHMUKH	SHASHANK	MADHUKAR	DESHMUKH	MADHUKAR	MORESHWAR	A3/202 SHRI SUVARNARATNA GAR	INDIA	MAHARASHTRA	PUNE	411052	IN300476-IN300476-4	Amount for unclaimed and u	128.00	31-OCT-2017
ASHWINI	BHAGWAT	NA				INFOSYS TECHNOLOGIES LTD PLOT	INDIA	MAHARASHTRA	PUNE	411057	IN302679-IN302679-3	Amount for unclaimed and u	96.00	31-OCT-2017
PAWASE	BABURAO	KARBHARI	PAWASE	KARBHARI	KISAN	A/P OTTUR TAL JUNNAR DIST-PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409	IN300280-IN300280-16	Amount for unclaimed and u	160.00	31-OCT-2017
RAJENDRA	DHANAYAKUMAR	SHAH	DHANAYAKUMAR	RAMCHANDA	SHAH	9 VIJAY APARTMENTS 88 RAILWAY	INDIA	SOLAPUR		413001	IN302679-IN302679-3	Amount for unclaimed and u	96.00	31-OCT-2017
RADHIKA	RAJENDRA	SHAH	RAJENDRA	DHANAYAKUMAR	SHAH	9 VIJAY APPT 88 RAILWAY LINES NE	INDIA	MAHARASHTRA	SOLAPUR	413001	IN302902-IN302902-4	Amount for unclaimed and u	96.00	31-OCT-2017
MAHESH	DHANAYAKUMAR	SHAH	DHANAYAKUMAR	RAMCHAND	SHAH	9 VIJAY APPARMENTS 88 RAILWAY	INDIA	MAHARASHTRA	SOLAPUR	413001	IN303028-IN303028-5	Amount for unclaimed and u	96.00	31-OCT-2017
SANDEEP	SHIVRUDRA	MOKASHI	NA			395 SHUKRAWAR PETH PANCHSHIL	INDIA	MAHARASHTRA	SOLAPUR	413002	IN300513-IN300513-13	Amount for unclaimed and u	96.00	31-OCT-2017
R	H	ADAM	HANMANTU	BUDAPPA	ADAM	RAGHVENDRA TOWER B WING PLO	INDIA	MAHARASHTRA	SOLAPUR	413006	IN302902-IN302902-4	Amount for unclaimed and u	96.00	31-OCT-2017
TANUJA	KIRAN	SHAH	NA			MAHAVIR PATH MAIN ROAD BARA	INDIA	MAHARASHTRA	SOLAPUR	413102	IN301774-IN301774-14	Amount for unclaimed and u	16.00	31-OCT-2017
CHANDAN	RAJENDRA	ODHAVJI	ODHAVJI	KHIMI	CHANDAN	WARD NO 7 PURNAWAD NAGAR SH	INDIA	MAHARASHTRA	SHIRIRAMPUR	413709	IN303719-IN303719-10	Amount for unclaimed and u	80.00	31-OCT-2017
NALINI	M	KHELE	MURLIDHAR	GANGADHAR	GHODKE	PL NO 15 MANAS ABHYANTA COL	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	IN302902-IN302902-4	Amount for unclaimed and u	96.00	31-OCT-2017
SUNITA	VISHNU	SURYAWANSHI	NA			SHARAVATI APTS FLAT NO-2 BLD	INDIA	MAHARASHTRA	SATARA	415001	IN300450-IN300450-8	Amount for unclaimed and u	96.00	31-OCT-2017
VISHNU	RAMCHANDRA	SURYAWANSHI	RAMCHANDRA	SITARAM	SURYAWANSHI	SHARAVATI APTS FLAT NO 2, 40B	INDIA	MAHARASHTRA	SATARA	415001	IN300450-IN300450-8	Amount for unclaimed and u	176.00	31-OCT-2017
ARUN	YASANT	YEDURKAR	NA			SURABHI F P NO 12 A T P 4 SCHEMI	INDIA	MAHARASHTRA	KOLHAPUR	416008	IN302679-IN302679-3	Amount for unclaimed and u	240.00	31-OCT-2017
ANANDA	RAMCHANDRA	BALEGHATE	NA			7019 AWARD SHIVAJI PETH SARNA	INDIA	MAHARASHTRA	KOLHAPUR	416012	C160110100-160110100-	Amount for unclaimed and u	96.00	31-OCT-2017
ABHIJIT	SUBHASH	DESHPANDE	NA			367, R.K NAGAR SOCIETY NEAR SO	INDIA	MAHARASHTRA	KOLHAPUR	416013	IN302902-IN302902-4	Amount for unclaimed and u	608.00	31-OCT-2017
SUNANDA	DAMODAR	KULKARNI	NA			OPP VITHAL MANDIR HATKANANG	INDIA	MAHARASHTRA	ICHALKARANJI	416109	C12020000-12020000-	Amount for unclaimed and u	96.00	31-OCT-2017
BHARAT	DOULATRAM	LALWANI	DOULATRAM	TULSIDAS	LALWANI	15 RADHE SHYAM CHS B-WING 1ST	INDIA	MAHARASHTRA	ULHASNAGAR	421003	IN302902-IN302902-4	Amount for unclaimed and u	128.00	31-OCT-2017
RAJESH	RAMU	NA				HOUSE NO 11 JAI MATOSHREE SOC	INDIA	MAHARASHTRA	DOMBIVALI	421201	C13019300-13019300-	Amount for unclaimed and u	96.00	31-OCT-2017
IYER	HARISH	RAMACHANDRAN	RAMACHANDRAN	VEERAMANI		A 6 NEELKANTH PRABHA CHSL AY	INDIA	MAHARASHTRA	DOMBIVALI	421201	IN302679-IN302679-3	Amount for unclaimed and u	128.00	31-OCT-2017
MADHURI	VINDHYACHAL	TRIPATHI	VINDHYACHAL	SURESH	TRIPATHI	C/9 DIGVIJAY BUNGLOWS COMPLE	INDIA	KALYAN		421302	IN301151-IN301151-13	Amount for unclaimed and u	240.00	31-OCT-2017
VILAS	VITHOBA	SAWANT	NA			07/296 AINSHEET ROAD TAL WADA	INDIA	MAHARASHTRA	KALYAN	421303	C12044700-12044700-	Amount for unclaimed and u	16.00	31-OCT-2017
MANGILAL	LALCHAND	NAGSHETIYA	NA			597, RAVIWAR PETH NASIK MAH	INDIA	MAHARASHTRA	NASIK	422001	C12023000-12023000-	Amount for unclaimed and u	16.00	31-OCT-2017
NIVEDITA	ANANT	JOSHI	NA			3, MEGH MALHAR SOCIETY, NEAR	INDIA	MAHARASHTRA	NASIK	422002	IN302121-IN302121-16	Amount for unclaimed and u	128.00	31-OCT-2017
JAIPRAKASH	RAMLAL	MISHRA	RAMLAL	BADRINATH	MISHRA	FLAT NO 302 B SAIKRISHNA NEAR	INDIA	MAHARASHTRA	PUNE	411045	IN300239-IN300239-11	Amount for unclaimed and u	304.00	31-OCT-2017
NITA	NAG	SWARUP	BHATTACHARJEE			C/O S R BHATTACHARJEE 25 KRISH	INDIA	TRIPURA	AGARTHALA	799001	IN300513-IN300513-12	Amount for unclaimed and u	176.00	31-OCT-2017
KARTIK	SARKAR	AMULYA	CHARANSARKAR			TOWN BORDOWADI MANTRI BARI	INDIA	TRIPURA	AGARTHALA	799001	IN301250-IN301250-28	Amount for unclaimed and u	176.00	31-OCT-2017
JIBAN	KUMAR	DASGUPTA	LATE	MONORANJAN	DASGUPTA	C/O MANORANJAN DASGUPTA JOI	INDIA	TRIPURA	AGARTHALA	799001	IN301250-IN301250-28	Amount for unclaimed and u	912.00	31-OCT-2017
BHIRENDRA	PRASAD	KRISHNA	NA			E 128 ROAD 48 SHRI KRISHNA PUR	INDIA	BIHAR	PATNA	800013	IN300011-IN300011-16	Amount for unclaimed and u	496.00	31-OCT-2017
ARUN	KUMAR	BAIRANG	LAL	DALMIA		LALI TOLA EASTERN SIDE NEAR LO	INDIA	BIHAR	PATNA	800011	IN300513-IN300513-11	Amount for unclaimed and u	432.00	31-OCT-2017
LATA	DEVI	ARUN	KUMAR			LALI TOLA EASTERN SIDE NEAR LO	INDIA	BIHAR	PATNA	800011	IN300513-IN300513-11	Amount for unclaimed and u	432.00	31-OCT-2017
CHIRAG	GUPTA	NA				22 HARIHAR APARTMENTS EAST B	INDIA	BIHAR	PATNA	800011	IN302902-IN302902-4	Amount for unclaimed and u	96.00	31-OCT-2017
RAJAT	MISHRA	NA				AMBIKA NIWAS CONGRESS MAIDA	INDIA	BIHAR	PATNA	80				

ANWAR	HASAN	RIJAVI	MNH	ANSARI		CHINI MILL GAJADHARGANJ BUXA	INDIA	BIHAR	BUXAR		802103	IN301557-IN301557-2	Amount for unclaimed and u	304.00	31-OCT-2017
KISHORI	PRASAD	GUPTA	NA			POST MARTEM ROAD NR DR SUDDH	INDIA	BIHAR	NAWADAH		805110	C13041400-13041400	Amount for unclaimed and u	128.00	31-OCT-2017
SHARAT	KUMAR		MUNESHWAR	PRASAD		ABHISHEK JEWELLERS MAHURI TOL	INDIA	BIHAR	BARBIGHA		811105	IN300476-IN300476-4	Amount for unclaimed and u	256.00	31-OCT-2017
RAJ	KUMAR		NA			PIPAL PANTI ROAD MUNGER PS -KA	INDIA	BIHAR	MUNGER		811201	C12010924-12010924	Amount for unclaimed and u	432.00	31-OCT-2017
LAKSHMI	NARAYAN		SOMAR	SAH		NAYA BAZAR LAKHI SARAI LAKHI SA	INDIA	BIHAR	MUNGER		811311	IN300589-IN300589-1	Amount for unclaimed and u	176.00	31-OCT-2017
SAJEEV	PARIVARTAN		NA			MEENA BHAWAN ANANDBAG BHIK	INDIA	BIHAR	BHAGALPUR		812001	IN300513-IN300513-1	Amount for unclaimed and u	96.00	31-OCT-2017
SNAPNA	JHA		NA			Bhikhanpur Naya Tola Bhagalpur Bi	INDIA	BIHAR	BHAGALPUR		812001	IN302871-IN302871-2	Amount for unclaimed and u	128.00	31-OCT-2017
OM	PRAKASH	GUPTA	NA			104, NAWAB COLONY TILAKMANJHI	INDIA	BIHAR	BHAGALPUR		812001	IN301557-IN301557-2	Amount for unclaimed and u	128.00	31-OCT-2017
SHRUTI	SINHA		DILIP	KUMAR		C/O DILIP KUMAR SINHA RAJA S N	INDIA	BIHAR	BHAGALPUR		812002	IN302902-IN302902-4	Amount for unclaimed and u	16.00	31-OCT-2017
JITENDRA	KUMAR		RAM	SWARATH	SAH	UCO BANK ZONAL OFFICE SONA JA	INDIA	BIHAR	BEGUSARAI		851101	IN303028-IN303028-5	Amount for unclaimed and u	544.00	31-OCT-2017
AFTAB	ALAM		NA			C. E. ACADEMY MOZZAN CHUCK JA	INDIA	BIHAR	BHAGALPUR		812002	IN301557-IN301557-2	Amount for unclaimed and u	304.00	31-OCT-2017
SANCHITA	BHATTACHARYA		NA			ASHIRWAD K C GHOSH LANE NEAR	INDIA	BIHAR	BHAGALPUR		812002	IN302679-IN302679-3	Amount for unclaimed and u	96.00	31-OCT-2017
SAROJ	DEVI	VERMA	SOHAN	LAL	VERMA	C/O BINOD KR VERMA ASHOK BHAI	INDIA	BIHAR	BHAGALPUR		812002	IN302679-IN302679-3	Amount for unclaimed and u	672.00	31-OCT-2017
RAM	KUMAR	GUPTA	BAUNATH	PRASAD		Station Road P O Sultanganj Bhaga	INDIA	JHARKHAND	BANKA		813213	IN302871-IN302871-2	Amount for unclaimed and u	128.00	31-OCT-2017
SUDHIR	KUMAR					B-388, PTS NTPC KAHLA GAON BHAI	INDIA	JHARKHAND	BANKA		813214	IN301557-IN301557-2	Amount for unclaimed and u	368.00	31-OCT-2017
RAVINDRA	KUMAR		NA			JHARKHAND EDUCATION PROJECT	INDIA	JHARKHAND	DUMKA		814101	C12013200-12013200	Amount for unclaimed and u	16.00	31-OCT-2017
BANDANA	GUPTA		SANJAYA	KUMAR	GUPTA	SAHANA LANE BARA CHOWK GIRIDI	INDIA	JHARKHAND	GIRIDIH		815301	IN301330-IN301330-1	Amount for unclaimed and u	80.00	31-OCT-2017
MOHAN	LAL	BURMAN	NA			NEW TOWN JAMTARA JAMTARA JAI	INDIA	JHARKHAND	GIRIDIH		815351	C12010926-12010926	Amount for unclaimed and u	80.00	31-OCT-2017
KEDAR	SHARMA		DEVI	CHANDRA	SHARMA	C/O MADHUSUDAN LODGE MAIN RINDIA	INDIA	JHARKHAND	BARHARWA DUMKA		816101	IN300513-IN300513-1	Amount for unclaimed and u	176.00	31-OCT-2017
RUCHI	SINGH		NA			BHABUA WARD NO 3 KAIMUR BIHINDIA	INDIA	BIHAR	SASARAM		821101	C12061400-12061400	Amount for unclaimed and u	496.00	31-OCT-2017
PRANAB	KUMAR		GHOSH	KAMALA	KANTA	DY MANAGER STATE BANK OF INDINDIA	INDIA	WEST BENGAL	BURDWAN		713325	IN300118-IN300118-1	Amount for unclaimed and u	96.00	31-OCT-2017
R	M	MOTHILALBAPU	RANI	KRISHNAMACHARI	MOHANRAM	FLAT NO 13 URJA VILLA SECTOR 51	INDIA	UTTAR PRADESH	NOIDA		201303	IN302679-IN302679-3	Amount for unclaimed and u	176.00	31-OCT-2017
DEVI	DAS	GUPTA	PHCHCORI	RAM		N H 33 RAVINDRA PATH NEAR OLD	INDIA	JHARKHAND	HAZARIBAGH		825301	IN302902-IN302902-4	Amount for unclaimed and u	912.00	31-OCT-2017
PRITAMLAL	GUPTA		LAKHAN	SAW		ICHAK NEAR MODI MOHALLA HAZINDIA	INDIA	JHARKHAND	HAZARIBAGH		825402	IN302902-IN302902-4	Amount for unclaimed and u	128.00	31-OCT-2017
V	K	UNNEERIKUTTY				HOUSE NO. 25, WARD NO 5-1 M S	INDIA	JHARKHAND	HAZARIBAGH		825409	C12010926-12010926	Amount for unclaimed and u	160.00	31-OCT-2017
MAHENDRA	PRASAD		SHIVESHWAR	PRASAD		G P S BLOCK CHANDWARA KODERINDIA	INDIA	JHARKHAND	HAZARIBAGH		825409	IN302902-IN302902-4	Amount for unclaimed and u	176.00	31-OCT-2017
RENU	VIJAY	AGARWALLA	NA			409 URMILA TOWER BANK MORE	INDIA	JHARKHAND	DHANBAD		826001	C12033500-12033500	Amount for unclaimed and u	128.00	31-OCT-2017
KAMAL	KUMAR	AGARWALLA	NA			FLAT NO 409 BLOCK URMILA TOWINDIA	INDIA	JHARKHAND	DHANBAD		826001	C12033500-12033500	Amount for unclaimed and u	128.00	31-OCT-2017
SOMENDRA	VIJAY		NA			FLAT NO. F-3, SUSHILA APARTMENTINDIA	INDIA	JHARKHAND	DHANBAD		826001	C13019300-13019300	Amount for unclaimed and u	128.00	31-OCT-2017
DAYA	NAND	YADAV	NA			QTR NO V 02 I EX COLD BOARD COINDIA	INDIA	JHARKHAND	DHANBAD		826001	C13041400-13041400	Amount for unclaimed and u	240.00	31-OCT-2017
RAMESHWAR	RAM		NA			G.L.PRASAD, NEW BANK COLONY MINDIA	INDIA	JHARKHAND	DHANBAD		826003	C12028900-12028900	Amount for unclaimed and u	128.00	31-OCT-2017
MITA	CHOWDHURY		NA			QR. NO. D-3 SECTOR-I KOYLA NAGINDIA	INDIA	JHARKHAND	DHANBAD		826005	C12038400-12038400	Amount for unclaimed and u	432.00	31-OCT-2017
MRS	NILAMDEVI		NA			W/O SRI NAROTTAM PRASAD BASTINDIA	INDIA	JHARKHAND	DHANBAD		826106	C12010926-12010926	Amount for unclaimed and u	32.00	31-OCT-2017
RAJ	KUMAR		NARENDRA	SINGH		SECTOR 4 G Q NO 1080 BOKARO STINDIA	INDIA	JHARKHAND	BOKARO		827004	IN300476-IN300476-4	Amount for unclaimed and u	544.00	31-OCT-2017
SUSHMA	GUPTA		LAXMI	PRASAD	GUPTA	70, BALIDIH RELWAY COLONY CHASINDIA	INDIA	JHARKHAND	BOKARO		827010	IN300159-IN300159-1	Amount for unclaimed and u	240.00	31-OCT-2017
SURESH	KUMAR	SHARMA	NA			PLOT NO 384 CO OPERATIVE COLOINDIA	INDIA	JHARKHAND	BOKARO		827012	C13019300-13019300	Amount for unclaimed and u	240.00	31-OCT-2017
MITALI	PARIRA		NA			SEC 12 F QR NO 1067 BOKARO STEINDIA	INDIA	JHARKHAND	BOKARO		827012	C13019300-13019300	Amount for unclaimed and u	176.00	31-OCT-2017
BIBHUTI	BHUSHAN	CHOUBEY	NA			QTR NO 4040 SECTOR 12 C BOKARINDIA	INDIA	JHARKHAND	BOKARO		827012	C13041400-13041400	Amount for unclaimed and u	144.00	31-OCT-2017
CHOUDHARY	SUDARSHAN	PRASAD	R	P	SINGH	K K SINGH COLONY CHIRA CHAS P CINDIA	INDIA	JHARKHAND	BOKARO		827013	IN302902-IN302902-4	Amount for unclaimed and u	96.00	31-OCT-2017
KALPANA	SHANDILYA		NA			C/O MR T P DAS KRISHNA ENCLAVEINDIA	INDIA	JHARKHAND	BOKARO		827013	IN302902-IN302902-4	Amount for unclaimed and u	912.00	31-OCT-2017
ALKA	SINGH		RAMSAREKH	PRASAD	SINGH	247 KOLA KUSMA PO DIST DHANBADINDIA	INDIA	JHARKHAND	BALIAUPUR		828109	IN300214-IN300214-3	Amount for unclaimed and u	48.00	31-OCT-2017
SUMIT	KUMAR	ABHAY	KUMAR			NEW COLONY TILATAND QTR NO 3	INDIA	JHARKHAND	BALIAUPUR		828114	IN302679-IN302679-3	Amount for unclaimed and u	96.00	31-OCT-2017
AMIT	KUMAR	ABHAY	KUMAR			Q NO. 378 NEW COLONY TILATANDINDIA	INDIA	JHARKHAND	BALIAUPUR		828114	IN302902-IN302902-4	Amount for unclaimed and u	96.00	31-OCT-2017
SATYA	NARAYAN	SINGH	RAJNEET	SINGH		GENERAL MANAGER,(U.G.) CCL 3A,INDIA	INDIA	JHARKHAND	RANCHI		834001	IN302105-IN302105-1	Amount for unclaimed and u	128.00	31-OCT-2017
DEBI	PRASAD	RAY	NA			A.F.M. BARKA SAYAL AREA, C.C.I. CINDIA	INDIA	JHARKHAND	RAMGARH CANTT		829125	IN302105-IN302105-1	Amount for unclaimed and u	96.00	31-OCT-2017
VEENA	SRIVASTAVA	NA				C/O ARUN KUMAR SRIVASTAVA C/INDIA	INDIA	JHARKHAND	RAMGARH CANTT		829201	IN301330-IN301330-1	Amount for unclaimed and u	240.00	31-OCT-2017
GOUTAM	KUMAR	GHOSH	SOURENDRO	MOHAN	GHOSH	S/O SM GHOSH H NO. 68, PENARINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN301740-IN301740-1	Amount for unclaimed and u	176.00	31-OCT-2017
MR	RAMANANDMANDAL		NA			FLAT NO. -SW -201 WORKERS FLATINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831001	C12010926-12010926	Amount for unclaimed and u	80.00	31-OCT-2017
SANJAY	KUMAR		NA			RLY Q. NO. -T/44/1 TRAFFIC COLONINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831001	C12021800-12021800	Amount for unclaimed and u	96.00	31-OCT-2017
SAKTI PADA	MANDAL		NA			66 BARADWARY SUPERVISORS FLATINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN300183-IN300183-1	Amount for unclaimed and u	176.00	31-OCT-2017
BUDHDEO	PRASAD	RAMA	DHIR	NATH	RAMA	1/H6 O C ROAD SOUTH PARK BISTINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN302679-IN302679-3	Amount for unclaimed and u	128.00	31-OCT-2017
SHAKTI	PRAKASH	SHARMA	AJAY	KUMAR	SHARMA	HOUSE NO 82 NEW BARADWARI SAINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN303028-IN303028-5	Amount for unclaimed and u	128.00	31-OCT-2017
POONAM	SHARMA		PARMESHWAR	SHARMA		QR NO L4/39 CROSS ROAD NO 1 SINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831009	IN300513-IN300513-1	Amount for unclaimed and u	160.00	31-OCT-2017
PIYARI	SANGA		UMBULAN	SANGA		ZONE NO. -1, H. NO. 27 BIRSA NAGINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831004	IN301740-IN301740-1	Amount for unclaimed and u	240.00	31-OCT-2017
RAJEEV	KUMAR	JADON	YASH	PAL	SINGH	G4 ALLIANCE KINGSTON ESTATE KAININDIA	INDIA	UTTARAKHAND	HALDWANI		263153	IN300513-IN300513-1	Amount for unclaimed and u	128.00	31-OCT-2017
VIVEK	SAURABH		SRI	RAMA	PRASAD	ROOM NO 37/3 ENGINEERS HALL TINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831004	IN302679-IN302679-3	Amount for unclaimed and u	80.00	31-OCT-2017
NITISH	BARLA		DANIEL	BARLA		1428 20TH MAIN 11TH CROSS SECTINDIA	INDIA	KARNATAKA	BANGALORE		560102	IN303028-IN303028-5	Amount for unclaimed and u	336.00	31-OCT-2017
BINOY	KUMAR	SINHA	NA			C-3/17 JAI PRABHA COMPLEX KADINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN301740-IN301740-1	Amount for unclaimed and u	544.00	31-OCT-2017
RAJESH	VYAS		H	VYAS		217 A, PROFESSIONAL FLAT A, K S IINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN302269-IN302269-1	Amount for unclaimed and u	128.00	31-OCT-2017
POONAM	SINGH		NA			38/L 5 ROAD NO 5 FARM AREA, P CINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831005	C12035000-12035000	Amount for unclaimed and u	128.00	31-OCT-2017
CHALLA	YENKATA	SESHAGIRIRAO	NA			H NO 3214 VIJAYA HERITAGE 6TH PINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831005	C13041400-13041400	Amount for unclaimed and u	128.00	31-OCT-2017
AMAR	MISRA		RATAN	GOPAL	MISRA	83 K S LINK COMPLEX ROAD NO 11INDIA	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN300513-IN300513-1	Amount for unclaimed and u	432.00	31-OCT-2017
REENA	THAKUR		VINAY	LOKNATHAN		Q NO 11 DINDLY ENCLAVE PUNSA INDIA	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN302679-IN302679-3	Amount for unclaimed and u	400.00	31-OCT-2017
SARITA	AGRAWAL		RAJESH	KUMAR	AGRAWAL	CD 56 NEW C&D COLONY JSPL KHAINDIA	INDIA	CHHATTISGARH	RAIGARH		496001	IN302902-IN302902-4	Amount for unclaimed and u	912.00	31-OCT-2017
TUHNIN	CHAUDHURY		NA			111 A PROFESSIONAL FLATS K S LININDIA	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN303028-IN303028-5	Amount for unclaimed and u	128.00	31-OCT-2017
V	R	KRISHNA	NA			HIG-5 SANGAM VIHAR SONARI JAMINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831011	IN302902-IN302902-4	Amount for unclaimed and u	304.00	31-OCT-2017
QIMPRAKASH	MUNDHRA		NA			A46-M/A, NEW ADITYAPUR HOUSHINDIA	INDIA	JHARKHAND	JAMSHEDPUR		831013	C12038400-12038400	Amount for unclaimed and u	128.00	31-OCT-2017
AMIRA	MISHRA		SHASHI	BHUSHAN	MISHRA	PRATIKSHA 11 WARD NO 22 FORTINDIA	INDIA	JHARKHAND	BAHARAGORA		832109	IN301250-IN301250-2	Amount for unclaimed and u	128.00	31-OCT-2017
KUMARI	MANISHA		NA			FLAT NO A -11 VASUNDHARA ESTAININDIA	INDIA	JHARKHAND	JAMSHEDPUR		831018	IN302679-IN302679-3	Amount for unclaimed and u	432.00	31-OCT-2017
TRIPURARI	SHARAN		BRAJ	NANDAN	PRASAD	FLAT NO. A-11 VASUNDHARA ESTAININDIA	INDIA	JHARKHAND	JAMSHEDPUR		831018	IN302679-IN302679-3	Amount for unclaimed and u	176.00	31-OCT-2017
SAVITA	RAI		NA			153 NA4 TISCO WORKS ENGG COPEINDIA	INDIA	JHARKHAND	BAHARAGORA		832109	IN302679-IN302679-3	Amount for unclaimed and u	80.00	31-OCT-2017
PERWEZ	ALAM		NA			ROAD NO- 9, HOUSE NO 3 AZAD NINDIA	INDIA	JHARKHAND	BAHARAGORA		832110	C12010926-12010926	Amount for unclaimed and u	240.00	31-OCT-2017
SANTOSH	KUMAR	MAHTO	SRI	BHUWAN	MAHTO	AT MURIAPARA P O RAJNAGAR DISINDIA	INDIA	JHARKHAND	BAHARAGORA		832113	IN301250-IN301250-2	Amount for unclaimed and u	128.00	31-OCT-2017
PRODIP	KUMAR	GANERJEE	LATE	M	MBANERJEE	NAGENDRA NAGAR NEAR ETWARI INDIA	INDIA	JHARKHAND	SINGHBHUM		833102	IN301740-IN301740-1	Amount for unclaimed and u	128.00	31-OCT-2017
ASHOK	KUMAR	CHOWDHURY	LATE	B	SCHOWDHURY	LIC QUARTERS NEAR ETWARI BAZAINDIA	INDIA	JHARKHAND	SINGHBHUM		833102	IN301740-IN301740-1	Amount for unclaimed and u	432.00	31-OCT-2017
SHAIKESH	KUMAR		NAWAL	KISHORE	PRASAD	RUNGTAL BLOCK, WARD NO 13 CHINDIA	INDIA	JHARKHAND	SINGHBHUM		833102	IN301740-IN301740-1	Amount for unclaimed and u	96.00	31-OCT-2017
SUDIPTA	BISWAS		SATYENDRO	MOHAN	SARKAR	266 NEW A G CO OPERATIVE COLINDIA	INDIA	JHARKHAND	RANCHI		834002	IN303028-IN303028-5	Amount for unclaimed and u	96.00	31-OCT-2017
SUDHIR	KUMAR		KAMTA	PRASAD		C/O LT MADAN MOHAN BISWAS RINDIA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700121	IN303028-IN303028-5	Amount for unclaimed and u	96.00	31-OCT-2017
AYUSHI	SINGH		SHYAM	NANDAN	SINGH	PRINCE SALES 1 ST FLOOR, JS LANINDIA	INDIA</								

BHAGWAN	DAS	JUMRANI	SANWAL	DAS	JUMRANI	9 LAXMI NIWAS SHIND VIHAR NAD	INDIA	MAHARASHTRA	DHULE		424009	IN302679-IN302679-34	Amount for unclaimed and u	176.00	31-OCT-2017
DIPAK	VASUDEO	CHAUDHARI	NA			A P BHADLI TAL DIST JALGAON	INDIA	MAHARASHTRA	JALGAON		425001	C12013300-12013300	Amount for unclaimed and u	48.00	31-OCT-2017
NAUSHABA			GHAYAS	AHMED	USMANI	PLOT NO 13 DEVIDAS COLONY BEH	INDIA	MAHARASHTRA	JALGAON		425001	IN301330-IN301330-18	Amount for unclaimed and u	96.00	31-OCT-2017
AASHISH	VINAYAK	PATIL	NA			PUJA NIVAS PLOT NO 22 GAT NO 28	INDIA	MAHARASHTRA	JALGAON		425002	C12053500-12053500	Amount for unclaimed and u	80.00	31-OCT-2017
ANJALI	TUSHAR	KULKARNI	NA			1494, Ganesh Colony 1, Satare, Bhi	INDIA	MAHARASHTRA	BHUSAWAL		425201	IN302236-IN302236-11	Amount for unclaimed and u	176.00	31-OCT-2017
LAUKIK	MADHUKARRAO	KORGAONKAR	NA			39 KHIWANSARA PARK AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		431001	IN302164-IN302164-10	Amount for unclaimed and u	496.00	31-OCT-2017
MILIND	NAIK	NA	NA			6 SHRINIKETAN COLONY B/H HOTEL	INDIA	MAHARASHTRA	AURANGABAD		431001	IN301330-IN301330-18	Amount for unclaimed and u	128.00	31-OCT-2017
NAMDEO	VISHNU	BONDE	NA			MILAY PLOT NO 27 BACHANA HOUSIN	INDIA	MAHARASHTRA	NAGPUR		440015	IN300394-IN300394-12	Amount for unclaimed and u	304.00	31-OCT-2017
JYOTI	A	SHIRNAME	BHASKAR	KASHINATH	WAGH	PLOT NO 10 DATTATRAYA NAGAR	INDIA	MAHARASHTRA	NAGPUR		440024	IN303028-IN303028-54	Amount for unclaimed and u	240.00	31-OCT-2017
S	SELVAM	M	A			NO 28 SAMUPELLAN NAGAR YODUK	INDIA	MAHARASHTRA	NAGPUR		440025	IN300394-IN300394-13	Amount for unclaimed and u	96.00	31-OCT-2017
NARENDRA	MAHADEO	KATEKHAYE	NA			PLOT NO 44, SHASTRI NAGAR, BHI	INDIA	MAHARASHTRA	BHANDARA		441904	C12011300-12011300	Amount for unclaimed and u	128.00	31-OCT-2017
SANIYAKUMAR	DULLICHAND	JAIN	NA			C/O I D JAIN OPP PADMALAYA BUIL	INDIA	MAHARASHTRA	DURG		491001	IN302679-IN302679-38	Amount for unclaimed and u	96.00	31-OCT-2017
IRSHADALI	SHIVJI		AKBARALI	SHIVJI		BH - NEW ENGLISH HIGH SCHOOL	INDIA	MAHARASHTRA	CHANDRAPUR		442401	IN301485-IN301485-10	Amount for unclaimed and u	608.00	31-OCT-2017
RIZWANALI	AKBARALI	SHIVJI	AKBARALI	SHIVJI		215, B/H - NEW ENGLISH SCHOOL	INDIA	MAHARASHTRA	CHANDRAPUR		442402	IN301485-IN301485-10	Amount for unclaimed and u	608.00	31-OCT-2017
MAHENDRA	N	MEHARE	NA			RAJPUTPURA NAER GOPAL KUTIYA	INDIA	MAHARASHTRA	AKOLA		444001	C12038400-12038400	Amount for unclaimed and u	32.00	31-OCT-2017
VIJAY	EKNATH	BHAGWAT	EKNATH	BHAGWAT		CHAITANYA HOSG SOCY NEAR NIV	INDIA	MAHARASHTRA	AKOLA		444004	IN301549-IN301549-11	Amount for unclaimed and u	544.00	31-OCT-2017
RAVINDRA	TRIMBAK	VAIDYA	TRIMBAK	SHIVARUDRA	VAIDYA	DAHISATHA ROAD BUDHAWARA	INDIA	MAHARASHTRA	AMRAVATHI		444601	IN301127-IN301127-14	Amount for unclaimed and u	608.00	31-OCT-2017
DEOTALE	DINESH	N	NANASAHEB	GULABRAO	DEOTALE	NO 358 POST SHIRASGAON KASBA	INDIA	MAHARASHTRA	PARATWADA		444810	IN303028-IN303028-53	Amount for unclaimed and u	96.00	31-OCT-2017
PUSHPA	CHOPDA	NA				JATAN RAJENDRA NAGAR DHAMAN	INDIA	MAHARASHTRA	YEOTMAL		445001	IN300011-IN300011-10	Amount for unclaimed and u	320.00	31-OCT-2017
KAMAL	GUPTA	ARVIND	GUPTA			7 JOHARI PALACE DASHARA MAIDA	INDIA	MADHYA PRADESH	INDORE		452001	IN300214-IN300214-11	Amount for unclaimed and u	544.00	31-OCT-2017
RAJINI	HEMRAJANI	NA				AH-53 SENIOR HIG SUKIYA PT DIN	INDIA	MADHYA PRADESH	INDORE		452001	C12033200-12033200	Amount for unclaimed and u	128.00	31-OCT-2017
NITIN	MAKHIANI	NA				327, USHA NAGAR EXTN	INDORE	MADHYA PRADESH	INDORE		452001	C12050900-12050900	Amount for unclaimed and u	128.00	31-OCT-2017
SANJAY	CHHAJEED	NA				303, GARIMA APPT. 15, JOY BUILD	INDORE	MADHYA PRADESH	INDORE		452003	C12043300-12043300	Amount for unclaimed and u	608.00	31-OCT-2017
LAXMAN	V	SACHDEV	NA			23 VEER SAVARKAR NAGAR 301	ON	MADHYA PRADESH	INDORE		452007	IN300765-IN300765-38	Amount for unclaimed and u	176.00	31-OCT-2017
PREM	JAIN					A 8 CHANDRA NAGAR A 8 ROAD	INDIA	MADHYA PRADESH	INDORE		452008	IN300765-IN300765-38	Amount for unclaimed and u	96.00	31-OCT-2017
SANDEEP	RATHORE	NA				E-168 'PRAJAPAT' NAGAR	INDORE	MADHYA PRADESH	INDORE		452009	IN300765-IN300765-38	Amount for unclaimed and u	176.00	31-OCT-2017
MANISH	BHANDARI	NA				269 USHA NAGAR EXTN	INDORE	MADHYA PRADESH	INDORE		452009	C13041400-13041400	Amount for unclaimed and u	432.00	31-OCT-2017
B	PANDA	NA				B PANDA Q NO C 37/1 CAT COLONI	INDIA	MADHYA PRADESH	INDORE		452013	IN301330-IN301330-18	Amount for unclaimed and u	176.00	31-OCT-2017
DEVENDRA	KUMAR	SHRIRAMSHARM	SHRIRAM	RAMDHUN	SHARMA	A-1/225 PASCHIM VIHAR WEST DEL	INDIA	DELHI	NEW DELHI		110063	IN301774-IN301774-15	Amount for unclaimed and u	96.00	31-OCT-2017
RAMESH	CHANDRA	SAMDANI	NA			11/1, GEETA COLONY	UJAIN	MADHYA PRADESH	UJAIN		456001	IN300450-IN300450-11	Amount for unclaimed and u	368.00	31-OCT-2017
INDU	MUCHHAL	NA				ADHIKSHAN YANTRI F - 3	NIRMAN	MADHYA PRADESH	UJAIN		456010	IN300079-IN300079-10	Amount for unclaimed and u	912.00	31-OCT-2017
NARAYAN	RAMCHANDRA	MAHATPURKAR	NA			305, ARAVALI APPT, AJANTA TALKIN	INDIA	MADHYA PRADESH	RATLAM		457001	C13041400-13041400	Amount for unclaimed and u	32.00	31-OCT-2017
RAJESH	KUMAR	MOHAN	LAL			D/1 POWER GRID TOWNSHIP 400	INDIA	MADHYA PRADESH	HOSHANGABAD		461111	IN302679-IN302679-34	Amount for unclaimed and u	32.00	31-OCT-2017
SHIKHER	CHAND	JAIN	NA			24 GLOBLE CITY KOLAR ROAD	BHO	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600	Amount for unclaimed and u	304.00	31-OCT-2017
KALPANA	JAIN	NA				24, GLOBLE CITY KOLAR ROAD	BHINDIA	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600	Amount for unclaimed and u	304.00	31-OCT-2017
MOHAN	KRASHAN	MUDGAL	NA			E-85/27, TULSI NAGAR 1250 QTRS	INDIA	MADHYA PRADESH	BHOPAL		462003	IN303420-IN303420-10	Amount for unclaimed and u	176.00	31-OCT-2017
RAJINI	MUDGAL	NA				F-85/27, TULSI NAGAR BHOPAL	MAINDIA	MADHYA PRADESH	BHOPAL		462003	IN303420-IN303420-10	Amount for unclaimed and u	176.00	31-OCT-2017
MANOJ	KUMAR	MISHRA	MISHRA			H NO 103 RIWERA TOWN MANIT	CINDIA	MADHYA PRADESH	BHOPAL		462003	IN303028-IN303028-54	Amount for unclaimed and u	128.00	31-OCT-2017
RAMESH	CHANDRA	TRIVEDI	NA			673, D-2 A-Sector Piplani	Bhopal	MADHYA PRADESH	BHOPAL		462021	C12043700-12043700	Amount for unclaimed and u	496.00	31-OCT-2017
SUCHITRA	PAWGI	NA				C-3, FORTUNE PARK, E-8/G-3,	GULLINDIA	MADHYA PRADESH	BHOPAL		462039	IN300765-IN300765-38	Amount for unclaimed and u	80.00	31-OCT-2017
DILEEP	NEWASKAR	M	P	NEWASKAR		FLAT B-304 SHALIMA AGENCY	INDIA	MADHYA PRADESH	BHOPAL		462039	IN300394-IN300394-11	Amount for unclaimed and u	96.00	31-OCT-2017
NANNU	SINGH	NA				NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT		470001	C12010608-12010608	Amount for unclaimed and u	912.00	31-OCT-2017
SNEH	LATA	AGRAWAL	NA			CHOUDHARAM COLONY	GUNA	MADHYA PRADESH	GUNA		473001	IN303028-IN303028-53	Amount for unclaimed and u	432.00	31-OCT-2017
SALONI	GOEL	NA				D-12 GAIL COMPLEX VIJAYPUR	GULINDIA	MADHYA PRADESH	GUNA		473112	C13019300-13019300	Amount for unclaimed and u	176.00	31-OCT-2017
SWAPAN	KUMAR	DATTA	CHITTARANJAN	DATTA		D-19, GAIL COMPLEX PO VIJAYPUR	INDIA	MADHYA PRADESH	GUNA		473112	IN301557-IN301557-28	Amount for unclaimed and u	304.00	31-OCT-2017
SANIYAJ	SAND	NA				C/O SHIVPURI LODGE A.B. ROAD SH	INDIA	MADHYA PRADESH	SHIVPURI		473551	C12017000-12017000	Amount for unclaimed and u	128.00	31-OCT-2017
SUNITA	PRASAD	CHITTARANJAN	PRASAD			SUSHILA MARKET MAHAVIR CHOW	INDIA	JHARKHAND	RANCHI		834001	IN303028-IN303028-53	Amount for unclaimed and u	912.00	31-OCT-2017
DHEERAJ	KUMAR	NA				D 3 INDRAMATI APARTMENT NORTH	INDIA	JHARKHAND	RANCHI		834002	IN302902-IN302902-48	Amount for unclaimed and u	128.00	31-OCT-2017
BISHWAJIT	CHOWDHURY	NA				E 4 B GREEN GARDEN HESAG RANC	INDIA	JHARKHAND	RANCHI		834003	IN301330-IN301330-20	Amount for unclaimed and u	176.00	31-OCT-2017
RITA	CHOUDHARY	RAKESH	KUMAR	CHOUDHARY		CABINET SECRETARIATE PROJECT	BINDIA	JHARKHAND	RANCHI		834004	IN302902-IN302902-43	Amount for unclaimed and u	96.00	31-OCT-2017
MANJU	SINHA	NA				C/O BANK OF INDIA CAMBRIAN PU	INDIA	JHARKHAND	RANCHI		834008	IN303028-IN303028-54	Amount for unclaimed and u	96.00	31-OCT-2017
HARENDRA	MOHAN	SRIVASTAVA	NA			Q NO 213/20 DHAWAN NAGAR KAN	INDIA	JHARKHAND	RANCHI		834008	IN303028-IN303028-54	Amount for unclaimed and u	96.00	31-OCT-2017
ABHAY	KUMAR	VERMA	LATE	RAMASHISH	VERMA	RAMASHISH BHAWAN PANCHAWA	INDIA	JHARKHAND	RANCHI		834009	IN300888-IN300888-14	Amount for unclaimed and u	240.00	31-OCT-2017
NAVEEN	KUMAR	PANDEY	PANDEY	SATYANAND	SHARMA	C/O S N SHARMA NEW ANANDPUR	INDIA	JHARKHAND	RANCHI		834010	IN302679-IN302679-33	Amount for unclaimed and u	96.00	31-OCT-2017
SUBHASH	PRASAD	SHREE	MAHTO			IOC COMPLEX KRISHNA NAGAR NE	INDIA	JHARKHAND	GUMLA		835217	IN302902-IN302902-42	Amount for unclaimed and u	912.00	31-OCT-2017
ASHOK	KUMAR	SINGH	NA			AT. DUDHITOLA PO. MAHARAIGAN	INDIA	BIHAR	SONEPUR		841238	C12019101-12019101	Amount for unclaimed and u	96.00	31-OCT-2017
RAGHU	NATH	PRASAD	NA			C/O ABHA BHAWAN RAM KRISHNA	INDIA	BIHAR	SONEPUR		841301	C12033200-12033200	Amount for unclaimed and u	128.00	31-OCT-2017
RABINDRA	KUMAR	PANDEY	GANESH	PANDEY		HAKAMA P O GARKHA, CHAPRA, C	INDIA	BIHAR	SONEPUR		841311	IN300888-IN300888-14	Amount for unclaimed and u	304.00	31-OCT-2017
PANKAJ	KUMAR	SINHA	NA			MOHALLAH BAGDULLAH PO HAJIPI	INDIA	BIHAR	HAIJIPUR		844101	IN300394-IN300394-12	Amount for unclaimed and u	128.00	31-OCT-2017
JAIMANGAL	PRASAD	SHARMA	NA			AT AJMATPUR PO BIDUPUR PS RAJ	INDIA	BIHAR	HAIJIPUR		844502	C12013200-12013200	Amount for unclaimed and u	160.00	31-OCT-2017
SHASHI	KUMARI	NA				W O SANTOSH KUMAR AT LAXMISA	INDIA	BIHAR	DARBHANGA		846004	C13041400-13041400	Amount for unclaimed and u	128.00	31-OCT-2017
NISHIKANT	PRASAD	SINGH	BUDHDEO	PRASAD	SINGH	DAINIK JAGRAN HASANCHAK DAR	INDIA	BIHAR	DARBHANGA		846004	IN300394-IN300394-12	Amount for unclaimed and u	128.00	31-OCT-2017
ASHA	KUMARI	BHAGAT	NA			BIMA SEVA KENDRA MOH - LAXMI	INDIA	BIHAR	DARBHANGA		846009	C12010926-12010926	Amount for unclaimed and u	32.00	31-OCT-2017
RAMESHWAR	PRASAD	SINHA	LATE	SRI	RAMPUKARSINHA	MAIN ROAD, NORTH OF N.C.C OFF	INDIA	BIHAR	MADHUBANI		847211	IN301330-IN301330-15	Amount for unclaimed and u	176.00	31-OCT-2017
DIPENDRA	KUMAR	SARYUG	PRASAD	PRASAD		S/O LATE SARYUG PRASAD AT/PO	SINDIA	BIHAR	MADHUBANI		847226	IN302679-IN302679-35	Amount for unclaimed and u	304.00	31-OCT-2017
SATISH	KUMAR	CHANDNA	RISHI	LAL	CHANDNA	C/O RISHI LAL CHANDNA BENGAL	INDIA	BIHAR	SAMASTIPUR		848101	IN303028-IN303028-53	Amount for unclaimed and u	176.00	31-OCT-2017
INDRA	DEO	SINGH	NA			AT/PO GARA BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851101	IN300394-IN300394-11	Amount for unclaimed and u	176.00	31-OCT-2017
RAKESH	KUMAR	SINGH	TAPESHWAR	PRASAD	SINGH	S/O TAPESHWAR PD SINGH AT AND	INDIA	BIHAR	BEGUSARAI		851111	IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017
ARVIND	KUMAR	RAM	PADARATH	SHARMA		CF/03 BARAUNI REFINERY TOWNSH	INDIA	BIHAR	BEGUSARAI		851117	IN302679-IN302679-33	Amount for unclaimed and u	80.00	31-OCT-2017
MADHBENDRA	MALLIK	SHYAM	SUNDER	MALLIK		QR NO C 1 44 PO REFINERY TOWNS	INDIA	BIHAR	BEGUSARAI		851117	IN302679-IN302679-34	Amount for unclaimed and u	240.00	31-OCT-2017
MANOJ	KUMAR	NA				NEW COLONY ULAD POST - ULAO	INDIA	BIHAR	BEGUSARAI		851134	C12010924-12010924	Amount for unclaimed and u	160.00	31-OCT-2017
SURESH	NARAIN	SINGH	RAMJEE	SINGH		VILL- AMROWR SINGHAL BEGUSA	INDIA	BIHAR	BEGUSARAI		851134	IN301557-IN301557-22	Amount for unclaimed and u	128.00	31-OCT-2017
DEEPAK	KUMAR	PODDAR	BHOLA	NATH	PODDAR	PMB V S S NEAR NEW BAILEY ROAD	INDIA	BIHAR	BEGUSARAI		851204	IN300513-IN300513-18	Amount for unclaimed and u	128.00	31-OCT-2017
NITA	SOMANI	MANGILAL	MAHESHREE			C/O DR M. I. MAHESHWARI KALI BAR	INDIA	BIHAR	KATIHAR		854105	IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017
RANJIP	KUMAR	CHOWDHARY	RAMAVTAR	CHOWDHARY		JALUNA FLOUR MILL, MALI P. I	INDIA	BIHAR	KATIHAR		854105	IN302902-IN302902-44	Amount for unclaimed and u	96.00	31-OCT-2017
SANJAY	KUMAR	AGRAWAL	NA			KURYA NAND MENTA NAYATOLA L	INDIA	BIHAR	PURNEA		854301	C13041400-13041400	Amount for unclaimed and u	96.00	31-OCT-2017
VIJAY	KUMAR	VERMA	NA			VICTOR HATA PRABHAT COLONY BI	INDIA	BIHAR	PURNEA		854301	IN302902-IN302902-44	Amount for unclaimed and u	304.00	31-OCT-2017
TIPU	SULTAN	NA				S/O ABDUL MUJIB NAYA TOLA LINE	INDIA	BIHAR	PURNEA		854301	IN303028-IN303028-54	Amount for unclaimed and u	96.00	31-OCT-2017

JAYANTI	BORUAH	NA			W/O LATE ARUN BORUAH PO & VII	INDIA	ASSAM	DIBRUGARH TINSUKIA		POIL0007862		Amount for unclaimed and u	1600.00	31-OCT-2017	
GANESH	PATAR	PUWARAM	PATAR		OIL INDIA LTD P B 16 P O SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	POIL0000425		Amount for unclaimed and u	1600.00	31-OCT-2017	
BIRBABU	SINGH	BIDHU	SINGH		OIL INDIA LTD POST BAG NO 102 GI	INDIA	ASSAM	GUWAHATI	781001	POIL0000300		Amount for unclaimed and u	14400.00	31-OCT-2017	
RATUL	BORDOLOI	BHULA	NATH	BORDOLOI	C/O OIL INDIA LTD PO MOUKHULI	INDIA	ASSAM	GUWAHATI	781171	POIL0000467		Amount for unclaimed and u	14400.00	31-OCT-2017	
KUSUMBAR	CHOUDHURY	ATUL	CH	CHOUDHURY	PIPELINE HEAD QUARTERS MEDICA	INDIA	ASSAM	GUWAHATI	781171	POIL00004043		Amount for unclaimed and u	9600.00	31-OCT-2017	
NAGENDRA	DAS	S	DAS		OIL INDIA LIMITED PS 4 SEKONI DIST	INDIA	ASSAM	NOWGONG	782136	POIL0000377		Amount for unclaimed and u	4800.00	31-OCT-2017	
MOHAMMED	WASULLAH	LATE	NASIR	AHMED	C/O LATE NASIR AHMED NEW MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL00008064		Amount for unclaimed and u	9600.00	31-OCT-2017	
OLUP	BABULAL	SHAHJUF			18 3 UPPER PLAZA KIRIT SAGAR CO	INDIA	GUJARAT	AHMEDABAD	380001	POIL014757		Amount for unclaimed and u	496.00	31-OCT-2017	
BALIT	SINGH	NA			3050 CURDEV NAGP	INDIA	DELHI	NEW DELHI	110014	POIL0144818		Amount for unclaimed and u	912.00	31-OCT-2017	
RANI	GUPTA	NA			VILLPO SAHEBAANS DIST MUZAFF	INDIA	BIHAR	NEW DELHI	110016	POIL0162519		Amount for unclaimed and u	96.00	31-OCT-2017	
MAHADEVAPPA	BHIMAPPA	GOLULE	NA		OUT VHSAN TA NARAGUNG	INDIA	DELHI	NEW DELHI	110017	POIL0176715		Amount for unclaimed and u	128.00	31-OCT-2017	
DINESH	D	JETHAVA	NA		2 KILLOL APARTMENTS 94 SECTOR	INDIA	GUJARAT	GANDHI NAGAR	380010	POIL0185379		Amount for unclaimed and u	96.00	31-OCT-2017	
MEENA	DEVI	LADHAR	NA		NA	INDIA	DELHI	NEW DELHI	110018	POIL0187608		Amount for unclaimed and u	608.00	31-OCT-2017	
ARCITANA	GAODIA	NA			AHISH ULVIMAR GAAQIA C-7/3 MJ	INDIA	DELHI	NEW DELHI	110009	POIL0144954		Amount for unclaimed and u	912.00	31-OCT-2017	
MUKUND	M	RAICHUR	NA		D 102 YAUVE APPARTMENTS ALAKH	INDIA	DELHI	NEW DELHI	110019	POIL0145052		Amount for unclaimed and u	912.00	31-OCT-2017	
KARANPREET	SINGH	WADHWANA	NA		D-96 AMAR COLONY LASKAY NAGA	INDIA	DELHI	NEW DELHI	110024	POIL0145066		Amount for unclaimed and u	128.00	31-OCT-2017	
SUNITA	MAGO	NA			E 266 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	POIL0145121		Amount for unclaimed and u	496.00	31-OCT-2017	
VIJAY	KUMAR	BHATIA	NA		2/137 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110031	POIL0162829		Amount for unclaimed and u	96.00	31-OCT-2017	
SARLA	BURMAN	NA			C-67 TOKSHUA APPTS IP EXTN PATI	INDIA	DELHI	NEW DELHI	110092	POIL0145502		Amount for unclaimed and u	176.00	31-OCT-2017	
MADHUKAR	AGGARWAL	NA			MADHUKAR BHARAT HOSPITAL MA	INDIA	HARYANA	AMBALA CANTT	133001	POIL0185384		Amount for unclaimed and u	96.00	31-OCT-2017	
ARUN	TIWARI	NA			H NO N-1/15C GANGOTRI VIHAR N	INDIA	UTTAR PRADESH	VARANASI	221005	POIL0177090		Amount for unclaimed and u	912.00	31-OCT-2017	
ANIL	TIWARI	NA			13 B ALOK NAGAR JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA	282010	POIL0185686		Amount for unclaimed and u	96.00	31-OCT-2017	
HANSA	SAMIR	SHIROLAWALA	NA		61/B CHANDRANAGAR COLONY WA	INDIA	GUJARAT	VADODARA	380014	POIL0147879		Amount for unclaimed and u	432.00	31-OCT-2017	
BELA	SHARMA	NA			101 MODEL TOWN MALIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	POIL0164841		Amount for unclaimed and u	96.00	31-OCT-2017	
ANITA	MISHRA	NA			NEAR TALAB WARD NO PILANI PO	INDIA	RAJASTHAN	JAIPUR/JUNU	333031	POIL0149574		Amount for unclaimed and u	912.00	31-OCT-2017	
NIRANMALABEN	BHANUSHANKAR JOSHI	NA			JAYANT K G ROAD DINAKAR COLONY	INDIA	GUJARAT	RAKOT	360004	POIL0186694		Amount for unclaimed and u	96.00	31-OCT-2017	
CHATRABHUJ	LADHASHA	THAKKAR	NA		SAMARUJA SLOCK NO 3 ZENITH MC	INDIA	GUJARAT	RAKOT	360005	POIL0179450		Amount for unclaimed and u	176.00	31-OCT-2017	
PARAG	MANGALBHAI	PATEL	NA		E/3 DREMPLAZA FLAT DAFNALA RO	INDIA	GUJARAT	AHMEDABAD	380004	POIL0165854		Amount for unclaimed and u	96.00	31-OCT-2017	
DR	NATAVARBHAI RANCHHODBHAI	PATEL	M	PATEL	8, ARCHANA SOCIETY NEAR GAYAT	INDIA	GUJARAT	MEHSANA	384001	POIL0151865		Amount for unclaimed and u	128.00	31-OCT-2017	
KAMAL	AWATRAI	CHHABLANI	AWATRAI		C 1 DEEPAK APPTS NR GURUDWAR	INDIA	GUJARAT	AHMEDABAD	380008	POIL0166590		Amount for unclaimed and u	96.00	31-OCT-2017	
RAKESH	DAVE	NA			41 CHANDALAY SOCIETY USMAN PI	INDIA	GUJARAT	AHMEDABAD	380014	POIL0150872		Amount for unclaimed and u	176.00	31-OCT-2017	
SHAILESH	RAMI	UTTAMLAL	CHIMANLAL	RAMI	A 3 GOPAL SURYA COMPLEX NR SJ	INDIA	GUJARAT	AHMEDABAD	380061	POIL02044803		Amount for unclaimed and u	912.00	31-OCT-2017	
HANSABEN	SHAILESHBHAI	RAMI	NARENDRA	RAMI	A/3 GOPAL SURYA COMPLEX NR SJ	INDIA	GUJARAT	AHMEDABAD	380061	POIL02044804		Amount for unclaimed and u	912.00	31-OCT-2017	
KAMLABEN	VARDHICHAND	SHAH	NA		KHADAYTAPOLE AIRPORT SATHAM	INDIA	GUJARAT	HIMATNAGAR	383340	POIL0168883		Amount for unclaimed and u	96.00	31-OCT-2017	
RAJESHWARI	BEN	BALDEVPRASAD	NA		BUJU VIRU BAGHVIU VALLABH PA	INDIA	GUJARAT	NADIAD	387001	POIL0169061		Amount for unclaimed and u	96.00	31-OCT-2017	
MR	ANURAG	KHANDELWAL	R	SKHANDELWAL	303, PRATHAM APT, BLOCK B, CITY	INDIA	GUJARAT	SURAT	395007	POIL0253477		Amount for unclaimed and u	128.00	31-OCT-2017	
MR	ANSHUMAN	OKHANDELWAL	O	R	303 PRATHAM APT BLOCK B CITY	INDIA	GUJARAT	SURAT	395007	POIL0253478		Amount for unclaimed and u	128.00	31-OCT-2017	
DEEPA	DESHI	NA			52/54 MINT ROAD IST FLOOR FORT	INDIA	MAHARASHTRA	MUMBAI	400001	POIL0170052		Amount for unclaimed and u	96.00	31-OCT-2017	
SIDDARTH	PRAVIN	BHARGAVA	NA		FLAT NO 102 IST FLOOR HOLLY HO	INDIA	MAHARASHTRA	MUMBAI	400004	POIL0154412		Amount for unclaimed and u	496.00	31-OCT-2017	
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM	4-0/1, SHROFF BUILDING, OPP. PO	INDIA	MAHARASHTRA	MUMBAI	400010	POIL0258929		Amount for unclaimed and u	240.00	31-OCT-2017	
RUPALI	KETAV	GUPTA	NA		14 BOMBAY BAZAR STATION ROAD	INDIA	MAHARASHTRA	MUMBAI	400024	POIL0155022		Amount for unclaimed and u	128.00	31-OCT-2017	
KAMAL	MITTAL	NA			19 MONA SHOPPING CENTRE J P	INDIA	MAHARASHTRA	MUMBAI	400058	POIL0155166		Amount for unclaimed and u	672.00	31-OCT-2017	
RASIKLAL	MANSAYA	HUF	NA		C-302 PRANAYVIDYA OPP POISRI G	INDIA	MAHARASHTRA	MUMBAI	400067	POIL0155411		Amount for unclaimed and u	912.00	31-OCT-2017	
MANISH	ASHISH	CHOGLE	NA		36/2 RAM MANDIR ROAD BABHAI	INDIA	MAHARASHTRA	MUMBAI	400092	POIL0155806		Amount for unclaimed and u	368.00	31-OCT-2017	
VARSHA	DHABALIA	NA			B/303 BK GOKULDHAN KORA KEND	INDIA	MAHARASHTRA	MUMBAI	400092	POIL0171359		Amount for unclaimed and u	96.00	31-OCT-2017	
SUDHIR	GHANSHYAMDAS	UHANDELWAL	NA		FLAT NO 1404 EMP 48 EVERSHINE	INDIA	MAHARASHTRA	MUMBAI	400101	POIL0171588		Amount for unclaimed and u	96.00	31-OCT-2017	
N	USHA	RAO	NA		301 SAIPRIYA APTS JAYA NAGAR G	INDIA	TELANGANA	HYDERABAD	500028	POIL0157732		Amount for unclaimed and u	912.00	31-OCT-2017	
SRI	LATHA	BURA	NA		3-6-232/1/204 HIMAYANNAGAR H	INDIA	TELANGANA	HYDERABAD	500029	POIL0173205		Amount for unclaimed and u	96.00	31-OCT-2017	
BAJANTHRI	MUTHYALAPPA	B	VENKATASWAMY		BRANCH MANAGER STATE BANK O	INDIA	TELANGANA	BHADRACHALAM	501728	POIL0128846		Amount for unclaimed and u	304.00	31-OCT-2017	
LAKSHMI	VARDHANIN	SISTLA	NA		HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	POIL0157851		Amount for unclaimed and u	128.00	31-OCT-2017	
PULLURI	KIRAN	NA			C/O BALAJI TRADERS HNO 12-8-33	INDIA	TELANGANA	WARANGAL	506002	POIL0158018		Amount for unclaimed and u	128.00	31-OCT-2017	
SURYA	NARAYANA	MURTYPEDLA	NA		H NO 8-2-98 CHOWK BAZAR SRIKA	INDIA	ANDHRA PRADESH	VELLORE AP	532001	POIL0183430		Amount for unclaimed and u	176.00	31-OCT-2017	
DHANESH	N	SUVARNA	NARAYAN		011 EAST TRINITY WOODS SARIAPU	INDIA	KARNATAKA	BANGALORE	560034	POIL0302210		Amount for unclaimed and u	176.00	31-OCT-2017	
D	L	NAGARATHNAM	NA		BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	POIL0187676		Amount for unclaimed and u	176.00	31-OCT-2017	
T	SRINIVAS	KAMATH	NA		S/O T S KAMATH MAIN ROAD KARK	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	POIL0187134		Amount for unclaimed and u	96.00	31-OCT-2017	
PRAKASH	BABULAJEE	SOLANKI	NA		NO 9 CHANDRAPPA STREET 5TH FL	INDIA	TAMIL NADU	CHENNAI	600039	POIL0159677		Amount for unclaimed and u	128.00	31-OCT-2017	
S	GANDHIMATHI	NA			NO 62 NO BLOCK AGATHAR NAGAR	INDIA	TAMIL NADU	CHENNAI	600049	POIL0174561		Amount for unclaimed and u	96.00	31-OCT-2017	
P	P	RAGHAVENDRAR	NA		NO 14 NEAR SDA SCHOOL SINGKIT	INDIA	TAMIL NADU	TIRUPUR	638601	POIL0160450		Amount for unclaimed and u	128.00	31-OCT-2017	
PUSHAN	KUNDN	NA			GA 174 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	POIL0161575		Amount for unclaimed and u	128.00	31-OCT-2017	
ALKA	SAND	NA			C/O. SANJAYSAND C/O. SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000	Amount for unclaimed and u	128.00	31-OCT-2017	
KAVITA	PANDEY	NA			N 35 DARPAN COLONY THATIPUR	INDIA	MADHYA PRADESH	GWALIOR	474006		C13041400-13041400	Amount for unclaimed and u	96.00	31-OCT-2017	
S	K	GADKARI	MUKUND	KRISHNA	GADKARI	48 ANUPAM NAGAR UNIVERSITY RJ	INDIA	MADHYA PRADESH	GWALIOR	474011		IN303028-IN303028-50	Amount for unclaimed and u	96.00	31-OCT-2017
SUNEETA	PANDEY	RAMESHWAR	DAYAL	SHARMA	8 TYPE RESCUE COLONY PARASIA D	INDIA	MADHYA PRADESH	DHAR	480441		IN302902-IN302902-46	Amount for unclaimed and u	240.00	31-OCT-2017	
ARCHNA	GUPTA	NA			RAJPUT COLONY C B RAMAN VAR	INDIA	MADHYA PRADESH	SEONI	480661		IN302902-IN302902-46	Amount for unclaimed and u	1360.00	31-OCT-2017	
PALLA	HAR	GOPAL	NA		FLAT 201 SAMDHARIYA COMPLEX J	INDIA	MADHYA PRADESH	JABALPUR	482001		C13019300-13019300-	Amount for unclaimed and u	128.00	31-OCT-2017	
UMA	JHARIA	MOTI	LAL	JHARIA	SHYAM NAGAR MAHARAIPUR AHD	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-26	Amount for unclaimed and u	304.00	31-OCT-2017	
GURVINDER	SINGH	AHLUWALIA	NA		293 WEST LAND KHAMARIYA JABAL	INDIA	MADHYA PRADESH	JABALPUR	482005		IN3019300-13019300-	Amount for unclaimed and u	912.00	31-OCT-2017	
PURUSHOTTAM	PRAKASH	NEMA	S	P	Q 13 TEACHERS COLONEY NEAR	INDIA	MADHYA PRADESH	KATNI	483880		IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017	
SARVESH	SAXENA	S	C	SAXENA	OPP STADIUM ITI ROAD BODABAG	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-11	Amount for unclaimed and u	96.00	31-OCT-2017	
SURENDRA	SINGH	NA			NAUBASTA MODE PADRA REWA	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-22	Amount for unclaimed and u	96.00	31-OCT-2017	
RAJNAYAK	SINGH	INDRAPAL	SINGH		GRAM HARDUA SINGMORE REWA	INDIA	MADHYA PRADESH	REWA	486001		IN302679-IN302679-33	Amount for unclaimed and u	16.00	31-OCT-2017	
ARCHANA	KUMARI	ANIL	KUMAR	CHOUDHARY	W/O RV BHARTI C16 NIGAHI PROJ	INDIA	MADHYA PRADESH	SIDI	486884		IN302902-IN302902-44	Amount for unclaimed and u	480.00	31-OCT-2017	
RADESHYAM	VERMA	NA			B-3/1 SECTOR B AND C DUDHICHU	INDIA	MADHYA PRADESH	SIDI	486888		IN301557-IN301557-22	Amount for unclaimed and u	128.00	31-OCT-2017	
SANJAY	KUMAR	NA			24-A, RUSSIAN COMPLEX, SECTOR-	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-	Amount for unclaimed and u	496.00	31-OCT-2017	
MUSARRAT	SINGHAL	S	K	SINGHAL	H NO 2 A ST 10 SARKITI NAGAR B	INDIA	CHHATTISGARH	BHILAI	490020		IN302902-IN302902-46	Amount for unclaimed and u	912.00	31-OCT-2017	
ABUSARRAT	PERWIN	RASHEED	MOHAMMAD	ANWAR	A 2 TYPE HOUSE BEARING NO 302	INDIA	CHHATTISGARH	BHILAI	490020		IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017	
MONU	GOEL	NA			49/15 NEHRU NAGAR EAST DURG	INDIA	CHHATTISGARH	BHILAI	490020		IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017	
HARISH	KUMAR	SACHDEV	VED	PRAKASH	QTR K 1 186 SURYA VIHAR HOUSIN	INDIA	CHHATTISGARH	BHILAI	490020		IN303028-IN303028-53	Amount for unclaimed and u	304.00	31-OCT-2017	
SUDHA	UPADHYAY	TOSHAPAL	UPADHYAY		C/O-HARIOM AYURVED BHAWAN, I	INDIA	CHHATTISGARH	RAIPUR	492001		IN300940-IN300940-10	Amount for unclaimed and u	368.00	31-OCT-2017	
ANILKUMAR	BALKRISHNA	DAGA	NA		2/123 BYRON BAZAR RAMGALI RAH	INDIA	CHHATTISGARH	RAIPUR	492001		C12010601-12010601-	Amount for unclaimed and u	496.00	31-OCT-2017	
SATYENDRA	MANI	GRANDHI	NA		P-503, PITRICHHAYA APPARTMENT	INDIA	CHHATTISGARH	RAIPUR	492001		C12018600-12018600-	Amount for unclaimed and u	912.00	31-OCT-2017	
MAMTA	AGRAWAL	NARENDRA	AGRAWAL		223 NEAR IMDADI GODOWN BAJUN	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-18	Amount for unclaimed and u	16.00	31-OCT-2017	
K	PADMAVATI	K	H	RAO	FLAT NO 105 PALASH HEIGHTS MA	INDIA	CHHATTISGARH	RAIPUR	492001		IN303028-IN303028-50	Amount for unclaimed and u	128.00	31-OCT-2017	
PRITAM	SINGH	VIVEK	SINGH		SANJAY NAGAR JHANDA CHOWK TI	INDIA	CHHATTISGARH	RAIPUR	492001		IN302902-IN302902-44	Amount for unclaimed and u			

PRADUM	KUMAR	SHARMA	NA				C 28 INDIRA VIHAR COLONY SIPAT	INDIA	CHHATTISGARH	BILASPUR MP		495006		IN302902-IN302902-43	Amount for unclaimed and u	128.00	31-OCT-2017
SRIKANT	BALCHANDRA	ALONI	NA				QR NO B 6 IBP ENCLAVE JAMNIPAL	INDIA	CHHATTISGARH	BILASPUR MP		495450		IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017
RUMA	MUKHERJEE		SANTOSH	MUKHERJEE			A 2154 NARMADA VIHAR NTPC TON	INDIA	CHHATTISGARH	BILASPUR MP		495450		IN303028-IN303028-54	Amount for unclaimed and u	176.00	31-OCT-2017
ABHILASH	KAMBLE		HARIDAS	KAMBLE			C 122 NTPC TOWNSHIP PO UJJA	INDIA	CHHATTISGARH	BILASPUR MP		495555		IN302902-IN302902-46	Amount for unclaimed and u	672.00	31-OCT-2017
RAKESH	KUMAR	PANDEY	RAVI	SHANKER	PANDEY		QTR NO 319 SECTOR 1 TYPE C BALI	INDIA	CHHATTISGARH	KORBA		495684		IN302269-IN302269-11	Amount for unclaimed and u	80.00	31-OCT-2017
NIKHIL	BHATT		PRAVEEN	SHANKER	BHATT		342 C TYPE SECTOR 2 BALCO NAGA	INDIA	CHHATTISGARH	KORBA		495684		IN302902-IN302902-44	Amount for unclaimed and u	240.00	31-OCT-2017
MANIJUNATH	KRISHNARAO	KULKARNI	NA				C/O RAJESH S KURTHKOTI RAMKRIS	INDIA	KARNATAKA	GADAG		582101		IN303028-IN303028-54	Amount for unclaimed and u	304.00	31-OCT-2017
YOGESH	KUMAR	SAVARIA	NA				PASS W NO 17 H N 232 GANDH	INDIA	CHHATTISGARH	RAIGARH		496001		C13019300-13019300-	Amount for unclaimed and u	96.00	31-OCT-2017
BNAMU	PRAKASH		SURIYA	PRAKASH	SHRIVASTAVA		E 46 HILL VIEW COLONY JINDAL ST	INDIA	CHHATTISGARH	RAIGARH		496001		IN303028-IN303028-54	Amount for unclaimed and u	176.00	31-OCT-2017
SHOBHA	SAW	RAMNATH	PRASAD				W/O SHRI MAJILAL SAW B 21 IFF	INDIA	GUJARAT	BHUJ		370203		IN302679-IN302679-34	Amount for unclaimed and u	16.00	31-OCT-2017
MRITUNJAY	KUMAR		NA				C/10 JARHI COLONY BHATGAON DI	INDIA	CHHATTISGARH	AMBIKAPUR		497235		C13019300-13019300-	Amount for unclaimed and u	176.00	31-OCT-2017
CYPRIAN	KERKETTA	KADAKIA	RAINIKANT				CYPRIAN KERKETTA OFFICER'S COL	INDIA	CHHATTISGARH	AMBIKAPUR		497447		C12026500-12026500-	Amount for unclaimed and u	160.00	31-OCT-2017
SANIAY	RAINIKANT	KADAKIA	RAINIKANT				C J RESIDENCY FLAT NO 5 THIRD FL	INDIA	TELANGANA	HYDERABAD		500003		IN300476-IN300476-42	Amount for unclaimed and u	912.00	31-OCT-2017
K	USHA	SRI	NA				H NO 1-11-197, FLAT NO 204 VEMA	INDIA	TELANGANA	HYDERABAD		500016		C12010900-12010900-	Amount for unclaimed and u	144.00	31-OCT-2017
D	SRINIVAS		NA				VIJAYPURI SOUTH LALLAGUDA SEE	INDIA	TELANGANA	HYDERABAD		500017		IN301549-IN301549-18	Amount for unclaimed and u	256.00	31-OCT-2017
RAMAKRISHNA	RAO	SHANKERRAOBIL					12-11-444 WARASIGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD		500020		C12047200-12047200-	Amount for unclaimed and u	240.00	31-OCT-2017
M	MADHUKARA	REDDY	NA				FLAT 101 1 2 367 1 STREET NO 6 D	INDIA	TELANGANA	HYDERABAD		500020		IN300394-IN300394-14	Amount for unclaimed and u	176.00	31-OCT-2017
USHASRI	MEDJTJE		NA				1 9 252 / 7 / 2 / A RAMNAGAR PAR	INDIA	TELANGANA	HYDERABAD		500020		IN303028-IN303028-56	Amount for unclaimed and u	128.00	31-OCT-2017
MOHD	MUJEEB	UDDIN	NA				H NO 17-1-137/9/3/B ABUSAYEED	INDIA	TELANGANA	HYDERABAD		500023		C12038400-12038400-	Amount for unclaimed and u	16.00	31-OCT-2017
RAGHU	SUBRAMANIAN	LATE	K	PSUBRAMANIAN			103 SOUTH BLOCK 10-5-6 MY HOM	INDIA	TELANGANA	HYDERABAD		500028		IN300394-IN300394-14	Amount for unclaimed and u	96.00	31-OCT-2017
L	K	SRINIVASRAO	NA				3-6-662 ST NO-9 105/106 SAI SAN	INDIA	TELANGANA	HYDERABAD		500029		IN300394-IN300394-14	Amount for unclaimed and u	128.00	31-OCT-2017
KRISHNA	BISWAS		NA				580 PURBACHAL ROAD NO 1 P O R	INDIA	WEST BENGAL	PARGANAS KOLKATA		700118	POIL0161695		Amount for unclaimed and u	128.00	31-OCT-2017
SUDIP	KAVIRAJ	LT	DR	SKKAVIRAJ			1/405, SBI OFFICERS QTRS HC BLOC	INDIA	WEST BENGAL	KOLKATA		700091	POIL0319574		Amount for unclaimed and u	368.00	31-OCT-2017
KESHAB	CHANDRA	RANA	NA				BANANPAL ARZANIL	INDIA	ORISSA	DHENKANAL		759128	POIL0162203		Amount for unclaimed and u	128.00	31-OCT-2017
KUL	PRASAD	UPADHYAYA	LAXMI	DUTTA	UPADHYAYA		CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0142839		Amount for unclaimed and u	1632.00	31-OCT-2017
DEBA	RAJ	PHUKAN					RAMAILING VILLAGE PS DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0144118		Amount for unclaimed and u	4416.00	31-OCT-2017
UMA	KANTA	DAS	LATE	MOHAN			OIL INDIA LTD TIPLING NAWGAON	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0144664		Amount for unclaimed and u	1632.00	31-OCT-2017
RAJEN	DUTTA	BANU	DUTTA				PRODUCTION DEPT OIL INDIA LMT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0144666		Amount for unclaimed and u	3840.00	31-OCT-2017
BAJRANG	LAL	MUNDRA	LATE	SH	JETHMALJI		C/O G B FABRICS X- 6210 JAIN MAN	INDIA	DELHI	NEW DELHI		110031	POIL0007169		Amount for unclaimed and u	4800.00	31-OCT-2017
AAKASH	MOHAN		SUSHMITA	JHA	SERVICE		226 SUPREME ENCLAVE MAYUR VIH	INDIA	DELHI	NEW DELHI		110092	POIL0005322		Amount for unclaimed and u	4800.00	31-OCT-2017
SHRI	KANTA	TIWARI	PRASAD	TIWARI	UTTAR PRADESH		C/O SHRI MAHENDRA NATH SONK	INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL0002540		Amount for unclaimed and u	5600.00	31-OCT-2017
JOYDEB	CHATTERJEE	BIMAL	CHATTERJEE	SERVICE	C/O ASHISH BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA			700001	POIL0005944		Amount for unclaimed and u	1600.00	31-OCT-2017	
PRABIR	KUMAR	GUHA	ARUN	KUMAR	WEST BENGAL		C/O NIRMALYA GHOSH J/1 BELGHI	INDIA	WEST BENGAL	KOLKATA		700010	POIL0000145		Amount for unclaimed and u	2400.00	31-OCT-2017
PANKAJ	KUMAR	LASKAR	JOGA	PRASAD	LASKAR		OIL INDIA LTD PO MADARIHAT DIST	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL0000874		Amount for unclaimed and u	9600.00	31-OCT-2017
ASIT	KUMAR	SARKAR	DWJENDRA	NATH	SARKAR		SHYAMALI FLAT OWNER'S ASSOCIA	INDIA	WEST BENGAL	BARRACKPORE		743201	POIL0004499		Amount for unclaimed and u	4800.00	31-OCT-2017
NARENDRA	BHATTACHARJEE	SATYENDRA	BHATT	AEHARJEEBUSINESS	BALIGAON GATE NO 1 BACK OF MA	INDIA	ASSAM	GUWAHATI			781011	POIL0005676		Amount for unclaimed and u	800.00	31-OCT-2017	
PARTHA	SARATHI	HAZARIKA	GOLAP	CH	HAZARIKA		MILANPUR CHANDMARI PO BAMU	INDIA	ASSAM	GUWAHATI		781021	POIL0000266		Amount for unclaimed and u	14400.00	31-OCT-2017
RENU	BORA		NA				C/O LATE ROMA KANTA BORA NO1	INDIA	ASSAM	JORHAT		785010	POIL00008215		Amount for unclaimed and u	14400.00	31-OCT-2017
PRABIR	KUMAR	KAR	ASWINI	KAR	C/O ASVANI KR. KAR BORPATNAR S	INDIA	ASSAM	DIBRUGARH TINSUKIA			786125	POIL0003415		Amount for unclaimed and u	1600.00	31-OCT-2017	
KESHAB	CH	AGOMACHARIYAR	PADMDHAR	BORTHAKUR	RTD		CHALUHA NAGAR BYE LANE 5 WARD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005545		Amount for unclaimed and u	3200.00	31-OCT-2017
D	CHANDRA	BARUAH	BIRN	CH	BARUAH		GEOLOGY & RESERVOIR DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0000673		Amount for unclaimed and u	800.00	31-OCT-2017
JYOTISH	CHANDRA	DUTTA	SALIA	DUTTA	ASSAM		LAND DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001114		Amount for unclaimed and u	3200.00	31-OCT-2017
GULESWAR	SAIKIA		PHANI	DHAR	SAIKIA		JAYA NAGAR P O DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002270		Amount for unclaimed and u	4800.00	31-OCT-2017
PATHIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI	ASSAM		MECH ENGG DEPTT OIL INDIA LMT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002538		Amount for unclaimed and u	3200.00	31-OCT-2017
MANOJ	KUMAR	BURAGOHAIN	PRAFLLA	CHANDRA	BURAGOHAIN		PROD (O) C S 4 OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002548		Amount for unclaimed and u	4800.00	31-OCT-2017
SULAKSHANA	DAS		RAJIB	BORA			WELL LOGGING DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002855		Amount for unclaimed and u	14400.00	31-OCT-2017
RAJIB	BORA		P	BORA			WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002856		Amount for unclaimed and u	14400.00	31-OCT-2017
NETRADHOR	SENPATI	BIPINDRA	LAL	SENPATI			TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003245		Amount for unclaimed and u	800.00	31-OCT-2017
SYED	KHAIKUR	RAHMAN	FAIZ	MOHAMMED			GENERAL WORKSHOP OIL DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003488		Amount for unclaimed and u	2400.00	31-OCT-2017
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA			OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004312		Amount for unclaimed and u	1600.00	31-OCT-2017
M	D	MUHIBURRAHIM	SALAHA	BEGUM			MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004375		Amount for unclaimed and u	14400.00	31-OCT-2017
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH		OIL INDIA LTD DRILLING DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004707		Amount for unclaimed and u	11200.00	31-OCT-2017
ROMANI	KANTA	GOGOI	LATE	BHAIRASEN	GOGOI		GENERAL ENGG DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004955		Amount for unclaimed and u	1600.00	31-OCT-2017
UTTAM	CHANDRA	GOGOI	DAMUDAR	GOGOI			CHEMICAL DEPARTMENT FIELD OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005114		Amount for unclaimed and u	4800.00	31-OCT-2017
TILIESWAR	PHUKAN		BUPARAM	PHUKAN			MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005122		Amount for unclaimed and u	1600.00	31-OCT-2017
LAKSHESWAR	KALITA		KHAGESWAR	KALITA			CHEMICAL DEPT OIL DULIAJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005146		Amount for unclaimed and u	800.00	31-OCT-2017
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI		NAHARKATIA LENGRIJAN NEAR PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004775		Amount for unclaimed and u	4800.00	31-OCT-2017
SHREE	NIVAS	PRASAD		CHANDRA			C/O LATE RAM EKBAL ROY IAS ASHI	INDIA	BIHAR	PATNA		800020	POIL0002833		Amount for unclaimed and u	14400.00	31-OCT-2017
ANUP	KUMAR	RADHEY	SHYAM				102 GOLF COURSE SCHEME- JO	INDIA	BIHAR	JODHPUR		342001		IN302679-IN302679-34	Amount for unclaimed and u	4800.00	31-OCT-2017
RAMA	KANTA	SAIKIA	BONSIDHAR	SAIKIA			KAKARAMARA GOAN 62 K V A KAK	INDIA	ASSAM	JORHAT		785669		IN302679-IN302679-35	Amount for unclaimed and u	4032.00	31-OCT-2017
DINWANG	KHOIYANG		CHOPME	KHOIYANG			OIL QUATER NO BX 60 BIJULIBARI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786002		IN302902-IN302902-44	Amount for unclaimed and u	1632.00	31-OCT-2017
MUKUT	DEKA		ATUL	DEKA			VILLAGE MOHMARI PO KATHALGU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN303093-IN303093-11	Amount for unclaimed and u	1920.00	31-OCT-2017
PUNA	RAM	GOGOI	NA				PRODUCTION DEPTT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	2208.00	31-OCT-2017
ROHIT	CHETIA	NA					OIL INDIA LTD DIST- DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	3264.00	31-OCT-2017
PRAKASH	KANTI	CHOWDHURY	NA				OGPL DEPTT. OIL INDIA LTD DIST-	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	4800.00	31-OCT-2017
BIJAY	KUMAR	BARBARUAH	NA				OIL INDIA LTD. PO- DULIAJAN DIST-	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	14400.00	31-OCT-2017
PROFULLA	KHANIKAR	NA					OIL INDIA LTD. DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	1920.00	31-OCT-2017
JYOTI	BORAH	NA					DULIAJAN DT-DIBRUGARH DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	7200.00	31-OCT-2017
ROMONI	BHUYAN	NA					PROD. DEPTT. OIL DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	1632.00	31-OCT-2017
BIMAN	CHANDRA	GOGOI	NA				OIL INDIA LTD. DIST. DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	1632.00	31-OCT-2017
BABUL	DUTTA	NA					MES BOILER DEPTT OIL INDIA LTD.	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	2400.00	31-OCT-2017
THANU	RAM	GOGOI	NA				BX 92 OIL INDIA LTD. P.O-DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	3360.00	31-OCT-2017
LAKSHMI	NARASIMHA	PRASADTURLAP	SRI	VENKATA	NARASIMHARAOTURLAP		303 3 6 767/A AND 1 KAMALANVA	INDIA	TELANGANA	HYDERABAD		500029		IN302679-IN302679-34	Amount for unclaimed and u	96.00	31-OCT-2017
RAKSHA	NARAYAN		VENKATA	RAMANA			F NO-103 8-2-417/A SUPRABHAT	INDIA	TELANGANA	HYDERABAD		500034		IN300394-IN300394-14	Amount for unclaimed and u	912.00	31-OCT-2017
VIJAYA	LAKSHMI	K															

V	SHYAMSUNDER	REDDY	LOHIT	REDDY	VADYALA	HNO 4861 BHEL MIG PHASE II RC P	INDIA	TELANGANA	SANGAREDDY		502032		IN302679-IN302679-3	Amount for unclaimed and u	96.00	31-OCT-2017
MAHESH	SODEVARAO		NA			MANIIRA BLOCK FLAT 84 MAND M	INDIA	TELANGANA	ZAHRABAD		502220		C13019300-13019300-	Amount for unclaimed and u	96.00	31-OCT-2017
P	RAVI	KUMAR	SHANKARAIAH			1-1-367/1 VINAYAK NAGAR YADAGI	INDIA	TELANGANA	NIZAMABAD		503001		IN300669-IN300669-10	Amount for unclaimed and u	240.00	31-OCT-2017
M	PURUSHOTHAM		NA			H-NO-7-7-53 KUMAR GALLY NIZAM	INDIA	TELANGANA	NIZAMABAD		503001		IN300394-IN300394-14	Amount for unclaimed and u	96.00	31-OCT-2017
VINAYAK	KUMAR	BODDU	SAMBAIAH	BODDU		NO-11-1-1922 GANGASTHAN NIZAM	INDIA	TELANGANA	NIZAMABAD		503002		IN301696-IN301696-11	Amount for unclaimed and u	240.00	31-OCT-2017
GADDAM	MADHAVI		MADHUSUDHAN	REDDY	AMUGU	H NO 11-1-1856/1 BACKSIDE ANJALI	INDIA	TELANGANA	NIZAMABAD		503002		IN300214-IN300214-12	Amount for unclaimed and u	96.00	31-OCT-2017
SURYA	PRAKASH	NARLA	NA			G/4 LAXMI APARTMENT PRAGATHI	INDIA	TELANGANA	NIZAMABAD		503003		C12013200-12013200-	Amount for unclaimed and u	96.00	31-OCT-2017
GADDAM	VILAS	REDDY	NA			QTER NO 122 GANGASTHAN NIZAM	INDIA	TELANGANA	NIZAMABAD		503003		C12019101-12019101-	Amount for unclaimed and u	544.00	31-OCT-2017
KANAGARTHI	VIJAYASRI		NA			11-252 OPP R B H V SCHOOL CHENI	INDIA	TELANGANA	MANCHIRIYAL		504208		C12038100-12038100-	Amount for unclaimed and u	96.00	31-OCT-2017
SHAILAJA	GANGAVARAM		NA			H NO 4-50 J B NAGAR WARD NO-19	INDIA	TELANGANA	MANCHIRIYAL		504208		C12038100-12038100-	Amount for unclaimed and u	432.00	31-OCT-2017
VARIKUTI	SUDHA	RANI	SUBBARAMI	REDDY	M	Q NO MA-13 BUNGLOWS AREA MAJIDA	INDIA	TELANGANA	JANGAON		506169		IN302863-IN302863-10	Amount for unclaimed and u	128.00	31-OCT-2017
SURESH	GUJITI		RAAJVEERAYA	GUJITI		HNO 7-5-66 GM COLONY WARD-7	INDIA	TELANGANA	PEDDA PALLI		505209		IN302679-IN302679-34	Amount for unclaimed and u	240.00	31-OCT-2017
PEDDAPALLI	ANITHA		NA			H NO 3 1 16 KAKATIYA COLONY H	INDIA	TELANGANA	WARANGAL		506001		IN301022-IN301022-2	Amount for unclaimed and u	32.00	31-OCT-2017
TAKKALLAPALLI	SUMAN		SOMESHWAR	RAO		H NO 1-8-574 BALA SAMUDRAM H	INDIA	TELANGANA	WARANGAL		506001		IN302679-IN302679-36	Amount for unclaimed and u	176.00	31-OCT-2017
RAHAMAN	MOHAMMAD	ABDUL	KHADAR	SAHEB		KODADA JEWELLERS SHOP ADJ G	INDIA	TELANGANA	MIRALAGUDA		508206		IN303028-IN303028-50	Amount for unclaimed and u	400.00	31-OCT-2017
PADMANABHAM	KASAM		NA			HNO: 7-58, MAIN ROAD NAKIREKA	INDIA	TELANGANA	MIRALAGUDA		508211		C12010900-12010900-	Amount for unclaimed and u	32.00	31-OCT-2017
G	VENKATA	RAMANAPPA	NA			LIG 47 APHB COLONY ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN300394-IN300394-1	Amount for unclaimed and u	176.00	31-OCT-2017
C	SREEDHAR		NA			ASSISTANT ENGINEER DOOR DARS	INDIA	ANDHRA PRADESH	ANANTHAPUR		515002		IN301926-IN301926-36	Amount for unclaimed and u	176.00	31-OCT-2017
V	SREENIVASULU		NA			D NO 326 BELUGUPPA ANANTAPU	INDIA	ANDHRA PRADESH	DHARMAVARAM		515741		C12047700-12047700-	Amount for unclaimed and u	80.00	31-OCT-2017
A	JAYAKRISHNA		NA			A JAYAKRISHNA HOUSE-NO 96-76	INDIA	ANDHRA PRADESH	DHARMAVARAM		515761		IN300394-IN300394-11	Amount for unclaimed and u	96.00	31-OCT-2017
YARAM	NAGI	KRISHN	YARAM	NARAYANA	REDDY	SUPRENTENDENT OF POLICE CUDDA	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN300513-IN300513-12	Amount for unclaimed and u	912.00	31-OCT-2017
PANJAGALA	VENKATA	REDDY	PANJAGALA	VENKATA	RAMANA	P VENKATA KRISHNAIAH S/O P	VENI	ANDHRA PRADESH	PRODDATUR		516310		IN301022-IN301022-2	Amount for unclaimed and u	128.00	31-OCT-2017
NA	SUBBA	RAO	REDDANNA	MEKALA		6/2/91,FLAT NO.401, AMRUTHA PL	INDIA	ANDHRA PRADESH	THIRUPATI		517501		IN300239-IN300239-1	Amount for unclaimed and u	16.00	31-OCT-2017
VENKATA	LAKSHMI	DEGALA	NA			SENIOR ASSISTANT STATE BANK OF	INDIA	ANDHRA PRADESH	THIRUPATI		517501		C13019300-13019300-	Amount for unclaimed and u	176.00	31-OCT-2017
PERLA	VENKATA	BARURAO	PERLA	NARAYANA	RAO	(BARURAO) STATE BANK OF INDIA	INDIA	ANDHRA PRADESH	THIRUPATI		517501		IN300394-IN300394-14	Amount for unclaimed and u	496.00	31-OCT-2017
KADIRIVELU	G	SABHAPATHI	NA			1-40 DASANA STREET CHANDRAGI	INDIA	ANDHRA PRADESH	THIRUPATI		517507		IN302679-IN302679-31	Amount for unclaimed and u	176.00	31-OCT-2017
CHENURU	PRAKASHAM		NA			11-6 GANDHI STREET NAGALAPUR	INDIA	ANDHRA PRADESH	PUTTUR CTR		517589		C12010900-12010900-	Amount for unclaimed and u	96.00	31-OCT-2017
S	BHAGYAVATHI	BAI	PAKHEERSN	SINGH		44/104, 1ST FLOOR AMBICA SISHU	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN302269-IN302269-11	Amount for unclaimed and u	656.00	31-OCT-2017
POMPAPATHY	KONGE		NA			HIG-26 APHB COLONY ADONI	INDIA	ANDHRA PRADESH	ADONI		518302		IN300394-IN300394-12	Amount for unclaimed and u	80.00	31-OCT-2017
PULI	SAYI	BABU	SRI	RANGA	RAO	DOOR NO 31 8 10/1 G/FZ MILK BO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004		IN301022-IN301022-20	Amount for unclaimed and u	240.00	31-OCT-2017
SUNDRAR	KUMAR	KANIKELLI	NA			47-4-1 LOURDHU NAGAR GUNDALA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN301774-IN301774-13	Amount for unclaimed and u	128.00	31-OCT-2017
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO		DR NO 52-1/8 -1A NTR NAGAR VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN300394-IN300394-12	Amount for unclaimed and u	128.00	31-OCT-2017
RAMINI	SIVILINGAM	R	NEROSEREH			F 5, RELIANCE TOWERS LABBIPET	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN300020-IN300020-10	Amount for unclaimed and u	400.00	31-OCT-2017
AREPU	RAJAKUMARI		AREPU	HARI	BABU	C/O G SUBRAHMANYAM ADVOCAT	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN301022-IN301022-26	Amount for unclaimed and u	800.00	31-OCT-2017
RENU	HAZARIKA		NA			C/O. MR. KHIROD HAZARIKA GEN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013708-12013708-	Amount for unclaimed and u	1600.00	31-OCT-2017
BHIM	BAHADUR	JOISY	NA			NO.1 BORPATHER NAHAOLIA P.O.	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013708-12013708-	Amount for unclaimed and u	1632.00	31-OCT-2017
BISWA	NARAYAN	GOGOI	NA			KAMALABARI DULIAJAN P O DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200-	Amount for unclaimed and u	3232.00	31-OCT-2017
SATYENDRA	KUMAR	SHARMA	NA			BUNGALOW NO.DX-91 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	1632.00	31-OCT-2017
MR	RAM	BRISHGUPTA	NA			DEPTT, OF TRANSPORT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13025900-13025900-	Amount for unclaimed and u	2880.00	31-OCT-2017
BINOD	CHETIA		NA			QTR NO TR 2 OIL HOUSING COLONY	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	1632.00	31-OCT-2017
KURABH	JYOTI	GOGOI				OIL INDIA H S SCHOOL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	1632.00	31-OCT-2017
SS	CHABNAM	AQWALHUSSAIN	NA			INSTRUMENTATION DEPT CL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	1632.00	31-OCT-2017
DEBANANDA	GOGOI		NA			PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	1632.00	31-OCT-2017
BHIMARAO	BATTINI		NA			OIL INDIA LTD, OIL HOUSING AREA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13051300-13051300-	Amount for unclaimed and u	1632.00	31-OCT-2017
MANGAL	SINGH	BHAKTA	NA			OIL INDIA LTD CHEMICAL DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13051300-13051300-	Amount for unclaimed and u	1920.00	31-OCT-2017
DILBAHADUR	NEWAR		NA			MOHMARI VILLAGE NO.3 P.O.KATH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13051300-13051300-	Amount for unclaimed and u	1632.00	31-OCT-2017
KHAGEN	PHUKAN		NA			OIL INDIA LTD, TRANSPORT DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13051300-13051300-	Amount for unclaimed and u	3840.00	31-OCT-2017
CHIKON	BORAH		BHOGI	RATH	BORAH	WCL R 10/3244 OIL INDIA LTD DUL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300513-IN300513-18	Amount for unclaimed and u	1920.00	31-OCT-2017
JITEN	GOGOI		NA			OIL INDIA LTD P O P S DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN301250-IN301250-28	Amount for unclaimed and u	1728.00	31-OCT-2017
BIREN	BURAGOHAIN		TOSHESWAR	BURAGOHAIN		S/O LATE T BURAGOHAI REGD NO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN301250-IN301250-28	Amount for unclaimed and u	4224.00	31-OCT-2017
MONI	KANTA	RAIKHOWA	SONA	RAIKHOWA		PRODUCTION DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN301250-IN301250-28	Amount for unclaimed and u	1632.00	31-OCT-2017
DAVID	ZODINGLIANA		NA			DX 138 OIL HOUSING COLONY DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-34	Amount for unclaimed and u	2400.00	31-OCT-2017
GOHIN	CHANDRA	PHUKAN	SARU	RAM	PHUKAN	BANGLOW DX 9 OIL COLONY OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-34	Amount for unclaimed and u	1920.00	31-OCT-2017
TAPAN	KUMAR	AICH	NA			DULIAJAN AT 148 DULIAJAN DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-35	Amount for unclaimed and u	4800.00	31-OCT-2017
SULTAN	BORA		NA			HEAD SAFETY AND ENVIRONMENT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-35	Amount for unclaimed and u	14400.00	31-OCT-2017
RANJIT	BHOWMIK		RABINDRA	NATH	BHOWMIK	DULIAJAN TD 10 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-35	Amount for unclaimed and u	4800.00	31-OCT-2017
SANTANU	KUMAR	SARMA	NAGINI	KUMAR	SARMA	WELL LOGGING DEPTT OIL DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-35	Amount for unclaimed and u	1632.00	31-OCT-2017
GUNJAN	KUMAR	NATH	NAGENDRA	LAL	NATH	INDUSTRIAL RELATION DEPT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-35	Amount for unclaimed and u	1632.00	31-OCT-2017
SADA	SAIKIA		PUARAM	SAIKIA		DULIAJAN HARDPATHER BENGALI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-35	Amount for unclaimed and u	1632.00	31-OCT-2017
KHAGENDRA	NATH	DUTTA	SOMESWAR	DUTTA		BX 292 OIL COLONY DULIAJAN DUL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-35	Amount for unclaimed and u	1728.00	31-OCT-2017
GOLAP	CHANDRA	MEDHI	NA			OIL INDIA LTD TD 62 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-36	Amount for unclaimed and u	1728.00	31-OCT-2017
RAJENDRA	PRASAD	SHUKLA	NA			D 150 OIL COLONY DULIAJAN ASSA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-36	Amount for unclaimed and u	4800.00	31-OCT-2017
RANJIT	SINGH	NALIA	SINGH			DRILLING DEPT OIL INDIA LTD DUL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-36	Amount for unclaimed and u	3264.00	31-OCT-2017
JADAV	CHANDRA	GOHAIN	NA			BX 32 OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-36	Amount for unclaimed and u	3840.00	31-OCT-2017
DEVA	KANTA	BARUAH	NARA	BORUAH		POST-JALONI 1 NO JAGUN PATHER	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-36	Amount for unclaimed and u	1920.00	31-OCT-2017
PANKAJ	KUMAR	KAKOTY	NONI	GOPAL	KAKOTY	BUNGLOW NO TD PLUS 2 OIL RESIDU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-36	Amount for unclaimed and u	3360.00	31-OCT-2017
PULIN	CHANDRA	MAHANTA	MANICK	CHANDRA	MAHANTA	D 3 OIL HOUSING AREA DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302902-IN302902-43	Amount for unclaimed and u	1920.00	31-OCT-2017
JUNGLEM	ADHIBAS	SINGHA	NA			D/L QUARTER NO A TYPE 505 BHU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302902-IN302902-44	Amount for unclaimed and u	2880.00	31-OCT-2017
MUNI	SINGH		NA			OIL INDIA HIGHER SECONDARY SCH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302902-IN302902-44	Amount for unclaimed and u	1632.00	31-OCT-2017
JAYANTA	KUMAR	DAS	JAGOBANDHU	DAS		MECH ENGG DEPTT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302902-IN302902-44	Amount for unclaimed and u	1632.00	31-OCT-2017
DEBENDRA	NATH	DAS	ANANDRA	RAM	DAS	D MUKH TIPLING DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302902-IN302902-44	Amount for unclaimed and u	2880.00	31-OCT-2017
DIGANTA	KUMAR	BHUYAN	RASANTA	KUMAR	BHUYAN	DULIAJAN D 102 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302902-IN302902-44	Amount for unclaimed and u	1920.00	31-OCT-2017
KALAMBU	DAS		NA			VILL KAMAR GAON PO JOYPUR DIS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302902-IN302902-44	Amount for unclaimed and u	1632.00	31-OCT-2017
INDRA	KANTA	SAIKIA	RUPESWAR	SAIKIA		BX 27 OIL HOUSING COLONY PO DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302902-IN302902-44	Amount for unclaimed and u	1632.00	31-OCT-2017
ANIL	CHETIA		NA			TINGRA COLONY BT 37 DULIAJAN										

B	V	SITARAMBABU	SESHAGIRI	RAO			NO 1-199 MALKAPURAM MANDAD	INDIA	ANDHRA PRADESH	GUNTUR		522005	IN300394-IN300394-15	Amount for unclaimed and u	640.00	31-OCT-2017
EDARA	VENKATESWARLU	NA					FLAT NO 402 FORTUNE VILLA 5TH	INDIA	ANDHRA PRADESH	GUNTUR		522006	IN301022-IN301022-21	Amount for unclaimed and u	128.00	31-OCT-2017
MADIRAJU	LAXMI	VANI	M	VENKATESWARA	RAO		PLOT NO 2 JAWAHAR RAIL COLONY	INDIA	ANDHRA PRADESH	GUNTUR		522009	IN301151-IN301151-26	Amount for unclaimed and u	96.00	31-OCT-2017
KOTA	GOPALA	KRISHNAMURTHI	KOTA	KOTESWARARAO			15-21 KANAGALA CHERUKUPALLI	INDIA	ANDHRA PRADESH	TENALI		522259	IN302324-IN302324-16	Amount for unclaimed and u	128.00	31-OCT-2017
NELAKUDITI	SADASIYA	RAO	PURNACHANDRA	RAO			H NO 6/100 MAIN ROAD GUDAVAI	INDIA	ANDHRA PRADESH	TENALI		522259	IN300214-IN300214-11	Amount for unclaimed and u	16.00	31-OCT-2017
BOLLA	RAVI	CHANDRAPRASA	B	VENKATESWARLU			H NO 11 11 6/2 RAMIREDDY PET	INDIA	ANDHRA PRADESH	NARASARAOPET		522601	IN301022-IN301022-26	Amount for unclaimed and u	112.00	31-OCT-2017
ANNA	RADHESH	NA					C/O GATTA LAKSHMI NARAYANA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616	IN301022-IN301022-26	Amount for unclaimed and u	912.00	31-OCT-2017
SARCHINI	DEV	KARAMSETTY	NA				S 4 MAHANGA JUDICIAL ROAD 28	INDIA	ANDHRA PRADESH	ONGOLE		523001	IN300214-IN300214-11	Amount for unclaimed and u	304.00	31-OCT-2017
MOGULLURI	SRINIVASA	RAO	NA				S/O M SUBBA RAO, SYNDICATE BANK	INDIA	ANDHRA PRADESH	ADDANKI		523225	IN302269-IN302269-11	Amount for unclaimed and u	176.00	31-OCT-2017
VENKATA	SREENIVASARAO	VITTA	NA				9/1 B, NEHRU NAGAR KANDULAPU	INDIA	ANDHRA PRADESH	MARKAPUR		523333	C12051400-12051400	Amount for unclaimed and u	128.00	31-OCT-2017
BHAKTAVATSALA	REDDY	NELLORE	NA				16/3/1634/1, 2ND STREET OPP TO	INDIA	ANDHRA PRADESH	NELLORE		524002	C13019300-13019300	Amount for unclaimed and u	96.00	31-OCT-2017
RAVI	KUMAR	GKR	G	LAKSHMI	NARAYANARAO		ADMINISTRATIVE OFFICER LIC OF	INDIA	ANDHRA PRADESH	NELLORE		524003	IN300239-IN300239-16	Amount for unclaimed and u	96.00	31-OCT-2017
MITHUN	KUMAR	THANNEERU	NA				16-1595 RAMAMURTHY NAGAR NE	INDIA	ANDHRA PRADESH	NELLORE		524003	C13019300-13019300	Amount for unclaimed and u	16.00	31-OCT-2017
S	CHINNAIAH	NA					26-2-1521 VENKATA REDDY NAGAR	INDIA	ANDHRA PRADESH	NELLORE		524005	IN300394-IN300394-14	Amount for unclaimed and u	912.00	31-OCT-2017
VENKATA	SRINIVASULU	PENDELA	NA				D NO. 8/123 JANDRA PALEM NELL	INDIA	ANDHRA PRADESH	GUDUR		524101	C12022300-12022300	Amount for unclaimed and u	160.00	31-OCT-2017
GIRISH	KUMAR	KATHPALIA	NA				11 INDRAVATI NAVAL COASTAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002	IN302679-IN302679-34	Amount for unclaimed and u	912.00	31-OCT-2017
ANIL	KUMAR	SHARMA	GALUTAM	RISHI	SHARMA		10 URVASHI NAVAL PARK NAVAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530012	IN302902-IN302902-44	Amount for unclaimed and u	544.00	31-OCT-2017
SANJAY	VATSAYAN	NA					17 MEGHNA NAVAL PARK NAVAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014	C13041400-13041400	Amount for unclaimed and u	912.00	31-OCT-2017
ANU	SHARMA	A	K	SHARMA			10, URVASHI NAVAL PARK NAVAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014	IN302902-IN302902-44	Amount for unclaimed and u	496.00	31-OCT-2017
P	B	VKAMESWARARAO	NA				D NO 50-39-8 N E LAYOUT SEETHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	IN300394-IN300394-14	Amount for unclaimed and u	176.00	31-OCT-2017
CHANDRA	SEKHAR	KAMSALA	VEERABHADRA	ACHARE	KAMSALA		FLAT NO.A-5, SUBHA LAKSHMI ENG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302679-IN302679-34	Amount for unclaimed and u	144.00	31-OCT-2017
KASI	PADMA	MOHAN	KASI	SUBBA	MOHAN		HIG 101 MADHAVADHARA VUDA C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530018	IN301022-IN301022-21	Amount for unclaimed and u	96.00	31-OCT-2017
MOKA	PADMAVATHI	NA					58-22-34/3G BUTCHIRAJPALEM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530027	C12038100-12038100	Amount for unclaimed and u	96.00	31-OCT-2017
ESWARA	RAO	NADUKUDITI	APPALA	KONDA	NADUKUDITI		C/O B RAMA RAO D NO 44C 1 1/4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530027	IN302679-IN302679-34	Amount for unclaimed and u	544.00	31-OCT-2017
SUMALATHA	VARDHANAPU	NA					D NO 41/12/7 SECTOR 5 URKUNAGAR	INDIA	ANDHRA PRADESH	530032		530032	C12039900-12039900	Amount for unclaimed and u	176.00	31-OCT-2017
DAMODARA	RAO	GURUGURELLI	NA				OPP P Z H B COLONY WARD-19 SRIN	INDIA	ANDHRA PRADESH	SRIRAKULAM		530324	C12038400-12038400	Amount for unclaimed and u	96.00	31-OCT-2017
MEDARAMETLA	RAMESH	KUMAREDDY	NA				DEPUTY MANAGER, GMRBT LTD 3	INDIA	ANDHRA PRADESH	TEKKALI		532440	C12035000-12035000	Amount for unclaimed and u	368.00	31-OCT-2017
CHANDRA	MOULI	PRASADARAOKA	NA				65-2 5/3 NARASANNA NAGAR KAKI	INDIA	ANDHRA PRADESH	KAKINADA		533003	IN300394-IN300394-14	Amount for unclaimed and u	128.00	31-OCT-2017
CHENNA	UDAYA	SANKARANAR	NA				107 6 RANGREZZ PET RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533101	IN302679-IN302679-33	Amount for unclaimed and u	128.00	31-OCT-2017
SREEKAKULAM	CHANDRA	SEKHAR	SREEKAKULAM	PRABHAKARA	RAO		NO 78 13 11 2ND FLOOR SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103	IN300450-IN300450-13	Amount for unclaimed and u	96.00	31-OCT-2017
P	L	VSAPANNA	NA				D NO 79-9-13/1 POSTAL COLONY	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103	IN302679-IN302679-33	Amount for unclaimed and u	96.00	31-OCT-2017
PURUSHOTHAM	SRIRAKULAPU	NA	NA				74/8/19 F 403 SIRI APARTMENT	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103	IN302902-IN302902-44	Amount for unclaimed and u	96.00	31-OCT-2017
GURAJALA	HANUMANTHA	RAO	NA				23-14-5/5 SRIRAM NAGAR RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533105	IN300394-IN300394-14	Amount for unclaimed and u	96.00	31-OCT-2017
K	SAI	BALARAMASWAM	VENKAT	RAO			D NO 8-5 KOTHAPETA KOTHAPETA	INDIA	ANDHRA PRADESH	KOTHAPETA		533223	IN301022-IN301022-21	Amount for unclaimed and u	128.00	31-OCT-2017
MUTHYALA	NARAYANA	LAKSHMI	M	V	VSATYANARAYANAMUR		107 RAYAVARAN MANDAL CHELLI	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM		533261	IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017
KOLLA	SYAMALA	KRISHNA	MURTHY	KOLLA			W/O KOLLA KRISHNA MURTHI 70-2	INDIA	ANDHRA PRADESH	KAKINADA		533003	IN300394-IN300394-16	Amount for unclaimed and u	368.00	31-OCT-2017
V	RAMANA	RAOVENDRA	NA				S/O V.VINAYAKA RAO, DOOR NO.1	INDIA	ANDHRA PRADESH	ELURU		534203	C12039000-12039000	Amount for unclaimed and u	176.00	31-OCT-2017
SIVA	RAMA	KRISHNAPRAKASH	VENKATA	RAO			JSR KRISHNA PRAKASH RLY QRS	INDIA	ANDHRA PRADESH	NUZVID		521201	IN301022-IN301022-21	Amount for unclaimed and u	304.00	31-OCT-2017
PURNACHANDRA	RAO	R	NA				H NO 33/8/24 BABU GARI STREET	INDIA	ANDHRA PRADESH	ELURU		534211	IN301696-IN301696-11	Amount for unclaimed and u	176.00	31-OCT-2017
VARANASI	NAGARAJU	NA					9-218 B-27 HARISCHANDRA ENCLA	INDIA	ANDHRA PRADESH	ELURU		534211	IN300394-IN300394-16	Amount for unclaimed and u	176.00	31-OCT-2017
RAMBABU	VENKATESWARA	RAO	NA				C/O BAGESWARA RAO ARAYALI	INDIA	ANDHRA PRADESH	ELURU		534230	C12047000-12047000	Amount for unclaimed and u	16.00	31-OCT-2017
SURYANARAYAN	RAJU	UPPALAPATI	VENKATANARASIM	RAJU	U		HNO.18-6-6/E) SDAJAD ZAMINDAR	INDIA	ANDHRA PRADESH	ELURU		534265	C12035200-12035200	Amount for unclaimed and u	432.00	31-OCT-2017
SANTHA	LEELA	KUMARIKASI	NA				107 ADITYA HOMES ADITYANAGAR	INDIA	TELANGANA	HYDERABAD		500085	IN300513-IN300513-11	Amount for unclaimed and u	96.00	31-OCT-2017
V	BOOPESH	GUPTA	K	R	VISHWANATH		A P R SCHOOL NAGIREDDY GUEDEM	INDIA	ANDHRA PRADESH	ELURU		534460	IN300394-IN300394-14	Amount for unclaimed and u	176.00	31-OCT-2017
VIJAYALAKSHMI	H	HARIHARASUBRAM	RAMAN				136 NEW 307 II MAIN ROAD MALLI	INDIA	KARNATAKA	BANGALORE		560003	IN300610-IN300610-16	Amount for unclaimed and u	912.00	31-OCT-2017
HARISH	MAHENDRAKAR	NA					NEW NO 48 OLD NO 22 MADLEY R	INDIA	TAMIL NADU	CHENNAI		600017	IN303028-IN303028-53	Amount for unclaimed and u	912.00	31-OCT-2017
YASHODHA	B	H	G	N	JANARDHANIAH		ITIITAM SYSTEMS PVT LTD CONSUL	INDIA	KARNATAKA	BANGALORE		560025	IN300513-IN300513-15	Amount for unclaimed and u	64.00	31-OCT-2017
PRASAD	M	NA					NO 57 6TH CROSS LAKSHMI ROAD	INDIA	KARNATAKA	BANGALORE		560027	IN303077-IN303077-10	Amount for unclaimed and u	496.00	31-OCT-2017
M	S	VENUGOPAL	NA				CISCO SYSTEMS INDIA PVT LTD NO	INDIA	KARNATAKA	BANGALORE		560027	IN302679-IN302679-35	Amount for unclaimed and u	912.00	31-OCT-2017
NITIN	SIKRI	KRISHAN	CHANDRA	SIKRI			NO 182 MANIUNATH STREET 2ND	INDIA	KARNATAKA	BANGALORE		560028	IN301135-IN301135-26	Amount for unclaimed and u	544.00	31-OCT-2017
ASHISH	GUPTA	NA					125 B SUPER MIG SECTOR 93 NOID	INDIA	UTTAR PRADESH	NOIDA		240102	IN302902-IN302902-44	Amount for unclaimed and u	240.00	31-OCT-2017
SRINIVASA	KUMAR	A	ADINARAYANA	SETTY	S		007 AISHWARYA EAST WOOD APT	INDIA	KARNATAKA	BANGALORE		560034	IN303028-IN303028-53	Amount for unclaimed and u	160.00	31-OCT-2017
VENKATARAMANGA	MADHVARAJ	V	RANGACHAR				68, S V NILAYA 5TH CROSS DEVASA	INDIA	KARNATAKA	BANGALORE		560036	IN300239-IN300239-36	Amount for unclaimed and u	96.00	31-OCT-2017
MAHESH	RAJARAM	GROUNDADKAR	RAJARAM	GROUNDADKAR			B/206 ROHAN VASANTHA MARATH	INDIA	KARNATAKA	BANGALORE		560037	IN302902-IN302902-45	Amount for unclaimed and u	176.00	31-OCT-2017
VIJAYA	ANANDARAJ	NA					NO 21, MOTTAPPAN PALYA, ABOVE	INDIA	KARNATAKA	BANGALORE		560038	IN300239-IN300239-11	Amount for unclaimed and u	128.00	31-OCT-2017
MONA	AGARWALLA	NA					NO 17, 1ST FLOOR ANAIAIYAPPA	INDIA	KARNATAKA	BANGALORE		560047	C12032800-12032800	Amount for unclaimed and u	496.00	31-OCT-2017
BUDY	BHUKARMA	NA					TESCO HINDUSTAN SERVICE CENTR	INDIA	KARNATAKA	BANGALORE		560066	C12033500-12033500	Amount for unclaimed and u	96.00	31-OCT-2017
KEYA	CHODUHURY	GANGULI	AURIJIT	GANGULI			P-301, SRIRAM SAMRUDHI THUBER	INDIA	KARNATAKA	BANGALORE		560066	C12061000-12061000	Amount for unclaimed and u	96.00	31-OCT-2017
SREERAMA	NIRANJAN	S	SREENIVASULU	NAIDU			FLAT NO A 3, BLOCK C, PHASE 2 BR	INDIA	KARNATAKA	BANGALORE		560102	IN300476-IN300476-45	Amount for unclaimed and u	176.00	31-OCT-2017
SURESH	CHANDRA	SAHOO	SARAT	CHANDRA	SAHOO		139/25 SASKEN COMM TECH LTD	INDIA	KARNATAKA	BANGALORE		560071	IN303028-IN303028-53	Amount for unclaimed and u	544.00	31-OCT-2017
DIPA	C	R	SRINATH	SUKUMAR			F1 BLOCK B SANTINIKETAN APPART	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-11	Amount for unclaimed and u	128.00	31-OCT-2017
G	S	VASANTH	G	R	SRINIVASA		1126 17TH MAIN 5TH CROSS BTM	INDIA	KARNATAKA	BANGALORE		560076	IN302902-IN302902-44	Amount for unclaimed and u	128.00	31-OCT-2017
SWATI	LODH	KUNDU	NA				554 26TH MN 14TH CR 1ST PHASE	INDIA	KARNATAKA	BANGALORE		560078	IN302679-IN302679-34	Amount for unclaimed and u	304.00	31-OCT-2017
KANISHKA	KISHORE	LALIT	KISHORE				FLAT B/303 NAGARIJUNA ENCLAVE	INDIA	KARNATAKA	BANGALORE		560078	IN300476-IN300476-46	Amount for unclaimed and u	240.00	31-OCT-2017
RAMAKOTESWAR	RAO	DARA	NA				1334 18TH B MAIN J P NAGAR 2ND	INDIA	KARNATAKA	BANGALORE		560078	IN302902-IN302902-44	Amount for unclaimed and u	176.00	31-OCT-2017
TEJAS	KUMAR	NA					603 MAY FLOWER BUILDING BRIGAD	INDIA	KARNATAKA	BANGALORE		560078	IN303028-IN303028-53	Amount for unclaimed and u	128.00	31-OCT-2017
SARALA	S	TPRABHU	G	T	SEETHARAMAIAH		NO 485, 1ST FLOOR 8TH MAIN SAD	INDIA	KARNATAKA	BANGALORE		560080	IN302236-IN302236-16	Amount for unclaimed and u	320.00	31-OCT-2017
G	S	TPRABHU	G	T	SEETHARAMAIAH		NO 212 UPPER PALACE ORCHARDS	INDIA	KARNATAKA	BANGALORE		560080	C12010900-12010900	Amount for unclaimed and u	624.00	31-OCT-2017
MANJUNATHA	L	NA					NO 91 NANDESWARA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE		560085	IN302148-IN302148-16	Amount for unclaimed and u	496.00	31-OCT-2017
KHUSHBU	BHALLA	RAJHANS	BHALLA				82 MANJHRU NILAYA INDIAN EXPR	INDIA	KARNATAKA	BANGALORE		560097	IN303028-IN303028-53	Amount for unclaimed and u	16.00	31-OCT-2017
MANJUNATH	G	N	NA				44 INFOSYS TECHNOLOGIES ELECT	INDIA	KARNATAKA	BANGALORE		560100	IN302679-IN302679-33	Amount for unclaimed and u	176.00	31-OCT-2017
SACHIN	SINGH	BAGHEL	RAM	SINGH	BAGHEL		JUPITER STRATEGIC TECHNOLOGIES	INDIA	KARNATAKA	BANGALORE		560100	IN302902-IN302902-44	Amount for unclaimed and u	368.00	31-OCT-2017
AJAY	KUMAR	M	SURENDRA	PRASAD			INFOSYS TECHNOLOGIES LIMITED	INDIA	KARNATAKA	BANGALORE		560102	IN302902-IN302902-44	Amount for unclaimed and u	96.00	31-OCT-2017
KRISHNAMURTHI	P	NA					NO 229 2ND FLOOR 17TH B MAIN	INDIA	KARNATAKA	BANGALORE		560102	IN300214-IN300214-11	Amount for unclaimed and u	128.00	31-OCT-2017
MOUNA	GURUSAMI	G														

C	L	SATYANARAYANA	NA			S K P TEMPLE ROAD TIPTUR	INDIA	KARNATAKA	TIPTUR	572201		IN300610-IN300610-10	Amount for unclaimed and u	96.00	31-OCT-2017
KHADER	BAIGSA		AKBAR	BAIGSP		S/O LATE AKBAR BAIG 99 POLICE CH	INDIA	KARNATAKA	HASSAN	573201		IN301696-IN301696-10	Amount for unclaimed and u	192.00	31-OCT-2017
G	L	SHAMALA	B	K		99, MANASANCHALA NEAR WATER	INDIA	KARNATAKA	ARSIKERE	573116		IN301356-IN301356-20	Amount for unclaimed and u	912.00	31-OCT-2017
PATIL	POORNIMA		PATIL			POORNIMA PATIL C/O C.G. PATIL EJ	INDIA	KARNATAKA	HASSAN	573201		IN301696-IN301696-10	Amount for unclaimed and u	368.00	31-OCT-2017
JACINTHA	MATHIAS		NA			MATHIAS BLDG. KINNINGLI POST	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574150		C13025900-13025900	Amount for unclaimed and u	128.00	31-OCT-2017
MOHAMMED	SHAREEF	MEGINAMANE	NA			MEGINAMANE POST JOKATTE MA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574173		C12010900-12010900	Amount for unclaimed and u	128.00	31-OCT-2017
SUDHAKARA	RAO	A	NA			ARYAPU HOUSE ARYAPU POST PU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574210		C12062900-12062900	Amount for unclaimed and u	32.00	31-OCT-2017
M	KARTHIK		NA			KSHEMA, SARASWATI SADAN COM	INDIA	KARNATAKA	MANGALORE	575002		IN300239-IN300239-10	Amount for unclaimed and u	240.00	31-OCT-2017
ALLWYN	SOANS		NA			NEAR PADUVA HIGH SCHOOL, MA	INDIA	KARNATAKA	MANGALORE	575004		IN302148-IN302148-10	Amount for unclaimed and u	128.00	31-OCT-2017
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DH	INDIA	TRIPURA	AGARTHALA	799003	POIL0002497		Amount for unclaimed and u	14400.00	31-OCT-2017
BHUPENDRA	NATH	RAJKHOWA	LAKHIRAJ	KHOWA		PRODUCTION O OIL DULIAJAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002539		Amount for unclaimed and u	14400.00	31-OCT-2017
JEFRIN	PINHEIROO		VELENTINE	PINHEIROO		MECHANICAL ENGINEERING OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002659		Amount for unclaimed and u	1600.00	31-OCT-2017
RAM	NAGINA	MALL	SATYANARAYAN	MALL		RIG BUILDING DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002681		Amount for unclaimed and u	4800.00	31-OCT-2017
BOGAHDAR	DAS		GUNA	DAS		DRILLING DEPTT (REGBUILDING SEG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002707		Amount for unclaimed and u	4800.00	31-OCT-2017
DEVOJIT	BORBORUAH		LATE	T	BORBORUAH	ELECTRICAL DEPTT POWER HOUSE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002912		Amount for unclaimed and u	4800.00	31-OCT-2017
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	14400.00	31-OCT-2017
MOHAN	CHANDRA	GOGOI	TILESWAR	GOGOI		OIL INDIA LTD DULIAJAN PRODUCT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003133		Amount for unclaimed and u	14400.00	31-OCT-2017
PRALYO	DUTTA		RANJIT	KR	DUTTA	OIL INDIA LTD ACCOUNTS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338		Amount for unclaimed and u	14400.00	31-OCT-2017
MOTILAL	AHIR		DHORHA	AHIR		HOUSE NO-5 INDRAPURI BEHIND G	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003418		Amount for unclaimed and u	4800.00	31-OCT-2017
KANAK	CHANDRA	SAIKIA	K	K	SAIKIA	PRODUCTION OIL DEPARTMENT O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003526		Amount for unclaimed and u	4800.00	31-OCT-2017
ASAADUR	RAHMAN		ABDUR	RAHMAN		GEOLOGICAL DEPTT OIL PO DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003664		Amount for unclaimed and u	14400.00	31-OCT-2017
RAGHU	MAHATOO		BHIKHU	MAHATOO		COC PLANT OIL INDIA LTD PO DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003715		Amount for unclaimed and u	3200.00	31-OCT-2017
UTPAL	BORUAH		TEKHASWAR	BORUAH		PRODUCTION DEPT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004110		Amount for unclaimed and u	14400.00	31-OCT-2017
DAMUDAR	TAMULI		JOY	CH	TAMULI	OIL INDIA LTD SUPGT ENGINEER(M	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004420		Amount for unclaimed and u	14400.00	31-OCT-2017
PARAJ	BOKUL	BARUAH	A	C	BARUAH	BOKULBON CHOLADHARA CHARAL	INDIA	ASSAM	JORHAT	785001	POIL0004489		Amount for unclaimed and u	14400.00	31-OCT-2017
YASHWANT	SINGH	RATHORE	M	S		SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004487		Amount for unclaimed and u	7200.00	31-OCT-2017
R	CHITTARANJANA	DOSS	R	S	RADHAKRISHNAN	SENIOR ENGINEER D/O DRAWING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004704		Amount for unclaimed and u	14400.00	31-OCT-2017
BABAN	DUTTA		NA			SECURITY DEPTT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004946		Amount for unclaimed and u	4800.00	31-OCT-2017
BISHESWAR	DEY		LATE	BAZRA	BIHARIDEY	CIVIL ENGG DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972		Amount for unclaimed and u	1600.00	31-OCT-2017
BIPUL	CHANDRA	HAZARIKA	LATE	DIBAKAR	HAZARIKA	R&D DEPTT OIL INDIA LTD P O DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005016		Amount for unclaimed and u	8800.00	31-OCT-2017
DEEPANJALI	PHUKAN		NA			C/O MR DIBAKAR PHUKAN DEPT M	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006148		Amount for unclaimed and u	4800.00	31-OCT-2017
RATNA	DAS		NA			C/O SRI RANJIT DEY BT-15 TINGRI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008220		Amount for unclaimed and u	9600.00	31-OCT-2017
BINOD	KUMAR	CHUTIA	NA			AMGURI GAON PO- SASONI DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12010600-12010600	Amount for unclaimed and u	2400.00	31-OCT-2017
DANDESWAR	DEKA		KHAGEN	CHANDRA	DEKA	DY SUTDG IN PRODUCTION OL DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN302679-IN302679-30	Amount for unclaimed and u	976.00	31-OCT-2017
GAKUL	CHANDRA	PHUKON	BOLIN	CHANDRA	PHUKON	AGBPP NEEPCO LTD P O BAKULONI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191		IN302679-IN302679-30	Amount for unclaimed and u	80.00	31-OCT-2017
PRASANTA	SHARMA		NA			VILLAGE BOROGURI P O NAWHOLI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191		IN302679-IN302679-30	Amount for unclaimed and u	960.00	31-OCT-2017
BAL	KUMAR	SONAR	NA			PRAGIYOTISH PUR VILLAGE TIPLING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303093-IN303093-10	Amount for unclaimed and u	960.00	31-OCT-2017
GANESH	DUTTA		NA			SALAKOTOKY GAON DIST - DIBRUG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	960.00	31-OCT-2017
JAYNATH	PASI		NA			OIL INDIA QTR NO BX-19 DIST-DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	160.00	31-OCT-2017
KHAGEN	GOGOI		NA			PRODUCTION DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	192.00	31-OCT-2017
ALOKA	BRABHMA	MACHAHARY	NA			HTFC, TIPLING DULIAJAN P O DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	608.00	31-OCT-2017
MADAN	CHUTTYIA	DEORI	NA			OIL INDIA LTD DULIAJAN P O DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	960.00	31-OCT-2017
MANIK	GOSWAMI		NA			LR DEPTT OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	320.00	31-OCT-2017
SANIB	DAS		NA			TIPLING NA-GAON P O. ZALONI DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	960.00	31-OCT-2017
PRADIP	SAIKIA		NA			TIPLING P.O. ZALONI DIST-DIBRUG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	480.00	31-OCT-2017
AJAY	BARUA		NA			REGD. NO. 10/0840 DEPTT. LAND C	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and u	960.00	31-OCT-2017
RANJIT	KHANIKAR		NA			VILL. AMGURI P.O. DIBRUMGURI L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and u	960.00	31-OCT-2017
MUNIN	SAIKIA		NA			JAYA NAGAR COLLEGE ROAD DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12019103-12019103	Amount for unclaimed and u	992.00	31-OCT-2017
JUGAL	CHUTIA		NA			MOHMARI VILL&PO-KATHALGURI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12019103-12019103	Amount for unclaimed and u	160.00	31-OCT-2017
RAMA	KANTA	GOGOI	NA			MATERIALS DEPTT. OIL INDIA LTD,	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12024700-12024700	Amount for unclaimed and u	960.00	31-OCT-2017
PRAFULLA	CHANDRA	BARMAN	NA			PRODUCTION-OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200	Amount for unclaimed and u	960.00	31-OCT-2017
DHIRA	NANDA	DAS	NA			TINGRI HOUSING COLONY PLOT NG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200	Amount for unclaimed and u	1440.00	31-OCT-2017
LOHIT	CHANDRA	GAGOI	NA			ANANDA PARA TINALI PO- ANANDA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200	Amount for unclaimed and u	960.00	31-OCT-2017
NABADIP	SONOWAL		NA			PRODUCTION DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	960.00	31-OCT-2017
HAREN	DEKA		NA			OIL INDIA LTD CIVIL ENGG DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	832.00	31-OCT-2017
TARINI	PRASAD	GOSWAMI	NA			OIL INDIA LTD PRODUCTION DEPAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	960.00	31-OCT-2017
TILAK	CHANDRA	BORAH	ADHAN	CHANDRA	BORAH	OIL INDIA LTD DULIAJAN DIST DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-10	Amount for unclaimed and u	1344.00	31-OCT-2017
MOHAN	CHANDRA	DEKA	JAGAT	CHANDRA	DEKA	100821 OIL INDIA LTD DULIAJAN A	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-10	Amount for unclaimed and u	128.00	31-OCT-2017
SUBHADEEP	MAJI		NA			DEPT OF GEOPHYSICS OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-IN300394-10	Amount for unclaimed and u	960.00	31-OCT-2017
BABUL	AHMED	IDRISH	ALI			609 MC/O IDRISH ALI HATIBONDAH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-10	Amount for unclaimed and u	1120.00	31-OCT-2017
RAJU	DUTTA	PRADIP	KUMAR	DUTTA		INSTRUMENTATION DEPTT OIL DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-20	Amount for unclaimed and u	960.00	31-OCT-2017
NAMRAJ	KUMAL	RATNAMAN	KUMAL			QTR NO 4 S4 OIL HOUSING COLONY	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	960.00	31-OCT-2017
SUMANTA	BHATTACHARYA	JOYDEV	BHATTACHARYA			SAP 1496 OIL HOUSING AREA PO D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	160.00	31-OCT-2017
MD	ABDUL	HADI	HASANOTUDDIN	AHMED		A 151 DULIAJAN DIBRUGARH DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	256.00	31-OCT-2017
GOPAL	KRISHNA	BORAH	BHABA	KANTA	BORAH	C O G K BORAH SUPT ENGR PRODI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	1440.00	31-OCT-2017
RANA	BHARALI		MADAN	CHANDRA	BHARALI	BUNGALOW NO TD-130 OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	160.00	31-OCT-2017
BHUDHAR	BARUAH		KAMAL	CHANDRA	BARUAH	BAM HUKUTA NEW INDUSTRIAL AR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	912.00	31-OCT-2017
CHANDAN	KR	BURAGOHAIN	TARUN	CHANDRA	BURAGOHAIN	SABJIBARI ADARSHA GAON DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	960.00	31-OCT-2017
DHIRAJ	CHANDRA	BHARALI	HEMO	DHAR	BHARALI	TD 185 TOX HOUSING COLONY DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	160.00	31-OCT-2017
DHAN	BOR	PHUKON	LERALA	PHUKON		PRODUCTION GAS DEPARTMENT Q	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	960.00	31-OCT-2017
HIMANGSHU	DAS		NA			ANANDAPARA DULIAJAN DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	960.00	31-OCT-2017
DILIP	KUMAR	DUTTA	BHABESH	DUTTA		SAP 1921 OIL INDIA LIMITED DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	960.00	31-OCT-2017
JAMALUDDIN	AHMED		RRAFUDDIN	AHMED		UPG DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	1056.00	31-OCT-2017
BIPUL	CHANDRA	SAIKIA	NANDISWAR	SAIKIA		2 NO CHALAKOTOKI DULIAJAN DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	960.00	31-OCT-2017
DILIP	KUMAR	GOGOI	GULAP	CHANDRA	GOGOI	PROD OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	1440.00	31-OCT-2017
RAJIV	KUMAR	PANDEY	RAMESHWAR	PANDEY		ACCOUNT DEPARTMENT GENERAL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	80.00	31-OCT-2017
NIRON	DUTTA	NA				NC GAON DIST DIBRUGARH DIBRUG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	960.00	31-OCT-2017
HIREN	DIHINGIA		RIKHESWAR	DIHINGIA		1 NO BOPATHAR GAON NEAR JAWI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302679-IN302679-30	Amount for unclaimed and u	1440.00	31-OCT-2017
BHAD	RAM	G													

SHYAMAL	BARUAH			BINANDA	CHANDRA	BARUAH	PERSONNEL DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303028-IN303028-5	Amount for unclaimed and u	16.00	31-OCT-2017
BIJU	DUTTA			CHENI	RAM	DUTTA	SAP 1840 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303028-IN303028-5	Amount for unclaimed and u	32.00	31-OCT-2017
BIJOY	CHAKRABORTY			HIENDRA	NATH	CHAKRABORTY	C/O RATAN DAS SADHANA AUSADI	INDIA	ASSAM	JORHAT	785001	POIL00005956		Amount for unclaimed and u	3200.00	31-OCT-2017
TIKARAM	UPADHYAYA			BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT	785010	POIL00000453		Amount for unclaimed and u	9600.00	31-OCT-2017
JAY	KUMAR	AGARWALLA	NA				GANGA TRADERS A.T. ROAD DIST. J	INDIA	ASSAM	JORHAT	785001		C12013708-12013708	Amount for unclaimed and u	2400.00	31-OCT-2017
KASHIRAM	SOMANI		NA				OLD BALIBAT JORHAT JORHAT ASS	INDIA	ASSAM	JORHAT	785001		C12033900-12033900	Amount for unclaimed and u	6400.00	31-OCT-2017
ANIL	CHANDRA	SARMAH	NA				SONALI JAYANTI NAGAR, KOTOKY	INDIA	ASSAM	JORHAT	785001		C12033900-12033900	Amount for unclaimed and u	4320.00	31-OCT-2017
DIPTI	BORA	KALITA	NA				R K KALITA, SCIENTIST C P R, J	INDIA	ASSAM	JORHAT	785001		C12033900-12033900	Amount for unclaimed and u	128.00	31-OCT-2017
ALOUK	BORA	SAILENDRA	NATH	BORA			CLUB ROAD NEAR SPRINGDOLLE S	INDIA	ASSAM	JORHAT	785001		IN303034-IN303034-1	Amount for unclaimed and u	304.00	31-OCT-2017
RABINDRA	LAL	BARUAH	HIENDRA	LAL	BARUAH		OIL INDIA LTD CHARIGACON JORHA	INDIA	ASSAM	JORHAT	785001		IN302902-IN302902-4	Amount for unclaimed and u	960.00	31-OCT-2017
KAJAL	SARMAH	KRIPAL	CHANDRA	SARMAH			BAU GAON PO KOKOKATALI JORH	INDIA	ASSAM	JORHAT	785001		IN302902-IN302902-4	Amount for unclaimed and u	304.00	31-OCT-2017
MD	AFTABUDDIN	AHMED	LATE	SOFIUDDIN	AHMED		DHENUSUSA GAON ROAD NO 3	PO INDIA	ASSAM	JORHAT	785002		IN301250-IN301250-2	Amount for unclaimed and u	128.00	31-OCT-2017
SRI	NOGEN	CHANDRABORA	LATE	PETUA	BORA		KUHIAR BORIA BAMUN GAON CHA	INDIA	ASSAM	JORHAT	785004		IN301250-IN301250-2	Amount for unclaimed and u	2400.00	31-OCT-2017
ACHYUT	KUMAR	HANDIQUE	NA				RAMKRISHNA NAGAR, PO- CINNAM	INDIA	ASSAM	JORHAT	785008		C12010900-12010900	Amount for unclaimed and u	912.00	31-OCT-2017
BINAPANI	BHATTACHARJEE		NA				MISSION COMPOUND PO-RAJABAR	INDIA	ASSAM	JORHAT	785014		C12010900-12010900	Amount for unclaimed and u	912.00	31-OCT-2017
VINCENT	VARGHESE		VARGHESE	MATHEW			OIL INDIA LTD BAY EXPLORATION P	INDIA	ORISSA	BHUBANESHWAR	751007	POIL00000035		Amount for unclaimed and u	7200.00	31-OCT-2017
BULI	SAHOO		NIRANJAN	SAHOO	HOUSEWIFE		QR NO 3R-12 IPICOL COLONY SAHII	INDIA	ORISSA	BHUBANESHWAR	751007	POIL00007301		Amount for unclaimed and u	2400.00	31-OCT-2017
SOURAV	MISHRA		SUBHAS	CHANDRA	MISHRA		PL NO 970 JHARAPARA MAHAVIR	INDIA	ORISSA	BHUBANESHWAR	751006		IN300214-IN300214-1	Amount for unclaimed and u	128.00	31-OCT-2017
PRAFUL	RANJAN		NA				ROOM NO 209 GENTS HOSTEL XAVI	INDIA	ORISSA	BHUBANESHWAR	751013		IN300214-IN300214-1	Amount for unclaimed and u	2400.00	31-OCT-2017
SHOBHANA	KUMAR	PATTANAYAK	DINABANDHU	PATNAIK			PLOT NO N 3/402 IRC VILLAGE NAY	INDIA	ORISSA	BHUBANESHWAR	751015		IN303028-IN303028-5	Amount for unclaimed and u	304.00	31-OCT-2017
GAURI	KANTA	HANDIQUE	NARESWAR	HANDIQUE			DIRECTOR EXPLORATION CANERO	INDIA	UTTAR PRADESH	NOIDA	201301	POIL00000663		Amount for unclaimed and u	14400.00	31-OCT-2017
HARI	HAR	SHARMA	B	R	SHARMA		B-407, ROYAL TOWERS C-54(A), SE	INDIA	UTTAR PRADESH	NOIDA	201301	POIL00000840		Amount for unclaimed and u	14400.00	31-OCT-2017
SUMIT	KHANNA	SUSHIL	KR	KHANNANIL			D-153 SECTOR 40 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	POIL00007584		Amount for unclaimed and u	4800.00	31-OCT-2017
SUMIT	AWASTHI	SURESH	PRAKASH	AWASTHI			B-2/409 BLOCK - 2 KAILASH DHAM	INDIA	UTTAR PRADESH	NOIDA	201301		IN301653-IN301653-1	Amount for unclaimed and u	128.00	31-OCT-2017
THOMAS	KADALIKATTI	JOSEPH	AYSEPH	JOSEPH			HOUSE NO- 1006 SHIVALUK APARTM	INDIA	UTTAR PRADESH	NOIDA	201301		IN300966-IN300966-1	Amount for unclaimed and u	176.00	31-OCT-2017
DEBABRATA	PANDA	L	SHARMA	R	SSHARMA		ULBICANT ENPRO PVT LTD PLOT 1	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-1	Amount for unclaimed and u	16.00	31-OCT-2017
B	L	GUPTA	SADEEP	GUPTA			T 55 SECTOR 12 NOIDA, U	INDIA	UTTAR PRADESH	NOIDA	201301		IN301127-IN301127-1	Amount for unclaimed and u	176.00	31-OCT-2017
SWATI	SEEMA	UREROI	NA				F NO - A - 1 - 204 KAILASHDHAM SE	INDIA	UTTAR PRADESH	NOIDA	201301		IN301549-IN301549-1	Amount for unclaimed and u	912.00	31-OCT-2017
MANISHA	NAHAR		ARJUNMAL	CHOUHARY			592 SECTOR - 29 ARJUN VIHAR NOID	INDIA	UTTAR PRADESH	NOIDA	201303		C13020700-13020700	Amount for unclaimed and u	304.00	31-OCT-2017
SITA	RAM	ROUTH	JAMUN	ROUTH			F NO 404 KALPATRU APARTMENT	INDIA	MAHARASHTRA	NAGPUR	440008		IN300513-IN300513-1	Amount for unclaimed and u	1600.00	31-OCT-2017
RAJ	KUMAR	RONTH	RUPAL	ROHTH			OIL INDIA LTD POST BAG NO 102 GI	INDIA	ASSAM	GUWAHATI	781001	POIL00000445		Amount for unclaimed and u	4800.00	31-OCT-2017
SANDIP	PAUL		NA				C/O SHIVAM AGENCIES PARAMESH	INDIA	ASSAM	GUWAHATI	781001	POIL00005558		Amount for unclaimed and u	1600.00	31-OCT-2017
MAHARSHI	BORA		GUNAMANI	BORA			C/O COTTAGE PANDAVA KRISHNA	INDIA	ASSAM	GUWAHATI	781003	POIL00000294		Amount for unclaimed and u	14400.00	31-OCT-2017
SIRINBAS	BHATTACHARYA		LATE	J	CBHATTACHARYA		40 SARANIA ROAD GUWAHATI AS	INDIA	ASSAM	GUWAHATI	781003	POIL00004763		Amount for unclaimed and u	14400.00	31-OCT-2017
BHAGWAN	DAS	DAMANI	L	PRABHUDAYAL	JIDAMANIBUSINESS		C/O SIVAM GAUHAITI ROLLER FLOU	INDIA	ASSAM	GUWAHATI	781005	POIL00005708		Amount for unclaimed and u	7200.00	31-OCT-2017
RANA	PRATAP	SONOWAL	S	SONOWAL	SERVICE		CANARA BANK REGIONAL OFFICE C	INDIA	ASSAM	GUWAHATI	781005	POIL00006416		Amount for unclaimed and u	3200.00	31-OCT-2017
MIRIDUL	DUARAH		BISHESWAR	DUARAH			C/O SRI MOHIT DUARAH ANISHA S	INDIA	ASSAM	GUWAHATI	781008	POIL00000308		Amount for unclaimed and u	14400.00	31-OCT-2017
JITEN	CHANDRA	SAIKIA	NA				BISHNUPUR NEAR OIL TRANSPORT	INDIA	ASSAM	GUWAHATI	781018		IN302902-IN302902-4	Amount for unclaimed and u	1920.00	31-OCT-2017
INDRAJIT	BARUA		BHUDHAR	BARUA			UPOKUL SARBODDY NAGAR R C BA	INDIA	ASSAM	GUWAHATI	781021	POIL00000826		Amount for unclaimed and u	14400.00	31-OCT-2017
BINOD	KR	RAM	RIEM	LAL	RAM		C/O OIL INDIA LTD PO MAJULU	INDIA	ASSAM	GUWAHATI	781175	POIL000000485		Amount for unclaimed and u	14400.00	31-OCT-2017
RAJ	PRAKASH						C/O OIL INDIA LTD I & R DEPARTM	INDIA	ASSAM	GUWAHATI	781171	POIL00005864		Amount for unclaimed and u	4800.00	31-OCT-2017
BINITA	TALUKDAR		PRANJIT	KUMAR			H N 13 S DIUP HUZURI PATH BL 2	S INDIA	ASSAM	GUWAHATI	781006		IN301250-IN301250-2	Amount for unclaimed and u	352.00	31-OCT-2017
RABINDRA	CHANDRA	BARUA	KHANINDRA	CHANDRA	BARUA		7 SHYAM RAI NAMGHAR PATH RUH	INDIA	ASSAM	GUWAHATI	781006		IN302679-IN302679-3	Amount for unclaimed and u	96.00	31-OCT-2017
SANTOSH	BHATTACHARJEE		LATE	S	BHATTACHARJEE		ROYAL APARTMENT FLAT NO 1 3RD	INDIA	ASSAM	GUWAHATI	781007		IN301250-IN301250-2	Amount for unclaimed and u	128.00	31-OCT-2017
SAVITA	SINGH		MOHINDER	SINGH			139 NAMBARI MALIGAON GUWAH	INDIA	ASSAM	GUWAHATI	781011		IN302902-IN302902-4	Amount for unclaimed and u	304.00	31-OCT-2017
ABHJEET	KALITA		MANORANJAN	KALITA			KAHLIPARA ROAD JANAKPUR JYOT	INDIA	ASSAM	GUWAHATI	781019		IN302902-IN302902-4	Amount for unclaimed and u	672.00	31-OCT-2017
KARTHIK	C		TODADRI	CODATI			ROOM 17 BACHELORS HOTEL SEC	INDIA	ASSAM	GUWAHATI	781020		IN302902-IN302902-4	Amount for unclaimed and u	912.00	31-OCT-2017
MRS	SUSHMA	CHOUHDURY	NA				C/O FRONTIER FOAM PRODUCTS IN	INDIA	ASSAM	GUWAHATI	781021		IN301250-IN301250-2	Amount for unclaimed and u	2400.00	31-OCT-2017
RUPAM	BRAMHA		NA				MANISHA APARTMENTS FLAT NO 4	INDIA	ASSAM	GUWAHATI	781022		IN301549-IN301549-1	Amount for unclaimed and u	912.00	31-OCT-2017
GANESH	CHANDRA	BARUAH	NA				RABHA COMPLEX GAUHAITI G S RO	INDIA	ASSAM	GUWAHATI	781022		IN303028-IN303028-5	Amount for unclaimed and u	2400.00	31-OCT-2017
SUKHESWAR	LAHON		SOMESWAR	LAHON			HOUSE NO 10 GONESHNAGAR KRIS	INDIA	ASSAM	GUWAHATI	781029		IN302679-IN302679-3	Amount for unclaimed and u	14400.00	31-OCT-2017
MANI	LAL	PAUL	SUSHENDRA	CHANDRA	PAUL		SARADAMANI SATI JAYMOTI NAGA	INDIA	ASSAM	GUWAHATI	781033		IN302902-IN302902-4	Amount for unclaimed and u	2400.00	31-OCT-2017
UTPAL	BHATTACHARYA		B	C	BHATTACHARYYA		HOUSE NO 14 C/O B BHATTIA NEAR	INDIA	ASSAM	GUWAHATI	781037		IN302679-IN302679-3	Amount for unclaimed and u	128.00	31-OCT-2017
SOLANKI	R		BUSINESS				HOLOFIX INDIA PVT LTD C-97 OKHA	INDIA	DELHI	NEW DELHI	110020	POIL00006394		Amount for unclaimed and u	1600.00	31-OCT-2017
V	S	RAI	S	S	RAI		A-47 1ST FLOOR DAYANAND COLON	INDIA	DELHI	NEW DELHI	110024	POIL00000662		Amount for unclaimed and u	14400.00	31-OCT-2017
PRITAM	SINGH	GROVER	JIWAN	SINGH	GROVER		A 19 SHEETAL APARTMENTS SECTO	INDIA	DELHI	NEW DELHI	110085		IN302902-IN302902-4	Amount for unclaimed and u	1600.00	31-OCT-2017
CHARU	AGARWAL		AGARWAL	AGARWAL	HOUSEWIFE		C 187 PANADAY NAGAR OPP MCHINE	INDIA	DELHI	NEW DELHI	110092	POIL00006522		Amount for unclaimed and u	1600.00	31-OCT-2017
M	R	GULATI	G				C/O NATH CO. A-15 CONNAUGHT	INDIA	DELHI	NEW DELHI	110001		IN301330-IN301330-1	Amount for unclaimed and u	304.00	31-OCT-2017
INDER	JEET	SINGH	GURBACHAN	SINGH			D-249 GAUR GREEN AVENUE ABHA	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300118-IN300118-1	Amount for unclaimed and u	912.00	31-OCT-2017
VIBHANSHU	RADEHY	SHYAMPATHAK	NA				INTERNATIONAL GEMOLOGICAL IN	INDIA	DELHI	NEW DELHI	110005		C12044700-12044700	Amount for unclaimed and u	192.00	31-OCT-2017
JITENDER	BHATIA		K	K	BHATIA		4/57 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN300476-IN300476-2	Amount for unclaimed and u	304.00	31-OCT-2017
SWATI	BAJAJ		ASHISH	BAJAJ			A 13/5 BLOCK A A R P BAGH NEW	INDIA	DELHI	NEW DELHI	110007		IN302902-IN302902-4	Amount for unclaimed and u	96.00	31-OCT-2017
JAGDISH	MITTAR	THAMAN	NA				HOUSE NO.51, GALI NO.2 NIRANKA	INDIA	DELHI	NEW DELHI	110009		IN300011-IN300011-1	Amount for unclaimed and u	2400.00	31-OCT-2017
BRJ	BHUSHAN	THAMAN	SHRI	JAGDISH	MITTARTHAMAN		H. NO. 2 / 51 NIRANKARI COLONY	INDIA	DELHI	NEW DELHI	110009		IN301330-IN301330-1	Amount for unclaimed and u	2400.00	31-OCT-2017
NISHANT	KHETAN		ASHOK	KUMAR	KHETAN		D NO 2028 BLDG SOBHA SUNCAPE	INDIA	KARNATAKA	BANGALORE	560062		IN300214-IN300214-1	Amount for unclaimed and u	176.00	31-OCT-2017
SOLAYAN	KANNAN		NA				P 56/D SHANKAR VIHAR DELHI CAN	INDIA	DELHI	NEW DELHI	110010		IN302679-IN302679-3	Amount for unclaimed and u	128.00	31-OCT-2017
POOJA	BHARDWAJ		KAPIL	GULATI			HOUSE NO 298 BLK 22 ARJUN VHA	INDIA	DELHI	NEW DELHI	110010		IN302679-IN302679-3	Amount for unclaimed and u	2400.00	31-OCT-2017
ANU	SINGH	RANDHAWA	NA				CENTRAL VEHICLE DEPOT DELHI CA	INDIA	DELHI	NEW DELHI	110010		IN302902-IN302902-4	Amount for unclaimed and u	672.00	31-OCT-2017
AJAY	KUMAR	AGARWAL	RAM	NARAIN	AGARWAL		H 37/4 SHANKAR VIHAR DELHI CA	INDIA	DELHI	NEW DELHI	110010		IN303028-IN303028-5	Amount for unclaimed and u	368.00	31-OCT-2017
ASHOK	MATHUR		NEW DELHI				31, PRITHVI RAJ ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110011		C12061000-12061000	Amount for unclaimed and u	2400.00	31-OCT-2017
SUPESHA	KHANNA		NA				G 1 GREEN PARK EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110016		IN301774-IN301774-1	Amount for unclaimed and u	80.00	31-OCT-2017
ANKIT	SHARMA		MUKESH	SHARMA			H.NO. C-25, BLOCK-C, VIRAS PURI,	INDIA	DELHI	NEW DELHI	110018		IN302365-IN302365-1	Amount for unclaimed and u	912.00	31-OCT-2017
KAMLESH	CHOPRA						23/55A, TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110018		C12044700-12044700	Amount for unclaimed and u	80.00	31-OCT-2017
MEENAKSHI	BAZAZ		NOTI	LAL	BAZAZ		12 A KASHI GANGA APTS PILOT NO	INDIA	DELHI	NEW DELHI	110075		IN302679-IN302679-3	Amount for unclaimed and u	128.00	31-OCT-2017
PRADEEP	VENUGOPAL	PARAPPIL	NA				165 ARAVALI APPT, ALKANDANA N	INDIA	DELHI	NEW DELHI	110019		C12010900-12010900	Amount for unclaimed and u	544.00	31-OCT-2017
VIJAY	KUMAR	JAITLY	NA				293/17 GALI NO 17 TUGLAKABAD	INDIA	DELHI	NEW DELHI	110019		C12030200-12030200	Amount for unclaimed and u	416.00	31-OCT-2017
GAURI	SHARMA	GUPTA	JAGDISH	PRASAD	GUPTA		RZ 184C, STREET NO -15 TUGHLAKA	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-1	Amount		

SANJAY	JAIN		SUMAT	PARKASH	JAIN	AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052		IN300394-IN300394-10	Amount for unclaimed and u	368.00	31-OCT-2017
RAJINI	GABRANI		YOGESH	GABRANI		AH/22 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052		IN300476-IN300476-42	Amount for unclaimed and u	128.00	31-OCT-2017
MOHAN	SINGH		R	S	GUSAIN	8/5/319 YAMUNA VIHAR	NEW DELHI	DELHI	NEW DELHI		110053		IN300513-IN300513-11	Amount for unclaimed and u	608.00	31-OCT-2017
SANJEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA	B 5/403 YAMUNA VIHAR	DELHI	DELHI	NEW DELHI		110053		IN300214-IN300214-14	Amount for unclaimed and u	96.00	31-OCT-2017
KANIKA	SHARMA		RAJ	MAHINDER	SHARMA	H NO D 598 ST NO 16 BHAIJAN PURI	INDIA	DELHI	NEW DELHI		110053		IN302902-IN302902-45	Amount for unclaimed and u	32.00	31-OCT-2017
ANIL	KUMAR	SINGH	NA			HOUSE NO 1598 SECTOR 01 G NO	INDIA	DELHI	NEW DELHI		110059		IN302902-IN302902-44	Amount for unclaimed and u	96.00	31-OCT-2017
SHOBHA	MALIK		B	S	MALIK	FLAT NO D 7/3 SECTOR 3 PLOT 6 WINDIA		DELHI	NEW DELHI		110075		IN300513-IN300513-11	Amount for unclaimed and u	304.00	31-OCT-2017
LOVIEET	KAUR		NA			B-238, 11RD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI		110076		C12019101-12019101-	Amount for unclaimed and u	304.00	31-OCT-2017
KALUSHAL	KISHOR		NA			HOUSE NO-7A D.O.A POCKET SECT	INDIA	DELHI	NEW DELHI		110075		IN302620-IN302620-16	Amount for unclaimed and u	176.00	31-OCT-2017
ASHISH	GORA	RAJ	KUMAR		GORA	F 12 VENUS APPARTMENT PLOT N	INDIA	DELHI	NEW DELHI		110085		IN302679-IN302679-32	Amount for unclaimed and u	304.00	31-OCT-2017
AMULYA	SHARMA	VINOD	KUMAR		SHARMA	88/A POCKETDO SECTOR 2 AVANTI	INDIA	DELHI	NEW DELHI		110085		IN300476-IN300476-46	Amount for unclaimed and u	432.00	31-OCT-2017
RAKESH	CHATURVEDI		NA			AM 148 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN300708-IN300708-10	Amount for unclaimed and u	912.00	31-OCT-2017
SUSHIL	KUMAR	GUPTA	DAYA	NARAYAN	GUPTA	K 1704 JAIPURIA SUNRISE GREEN A	INDIA	UTTAR PRADESH	GHAZIABAD		201014		IN302679-IN302679-30	Amount for unclaimed and u	16.00	31-OCT-2017
RAGHBIR	KAPUR		DELHI			A 43 PRIYADARSHINI VIHAR	INDIA	DELHI	NEW DELHI		110092		IN300476-IN300476-42	Amount for unclaimed and u	304.00	31-OCT-2017
MUKESH	KUMAR	KUKREJA	R	K	KUKREJASERVICE	F-44 C MIG FLATS G T B ENCLAVE Q	INDIA	DELHI	NEW DELHI		110093	POIL0005608		Amount for unclaimed and u	800.00	31-OCT-2017
SAURABH	GARG		S	K	GARG	364 C J AND K DILSHAD GARDEN	INDIA	DELHI	NEW DELHI		110095		IN300214-IN300214-11	Amount for unclaimed and u	320.00	31-OCT-2017
VIJAY	PAL	SINGH	NA			57/B FIRST FLOOR POCKET A DILSH	INDIA	DELHI	NEW DELHI				IN300214-IN300214-10	Amount for unclaimed and u	544.00	31-OCT-2017
KUMPAWAT	BABU	SINGH	PEERDAN	SINGH		HOUSE NO 9/88 MADHUBAN HOU	INDIA	RAJASTHAN	JODHPUR		342001	POIL0000555		Amount for unclaimed and u	12800.00	31-OCT-2017
VIJAY	SHREE	PANIKAR	K	S	SUDHAKARAN	30 PREM NAGAR PAL ROAD JODHP	INDIA	RAJASTHAN	JODHPUR		342001		IN300450-IN300450-11	Amount for unclaimed and u	128.00	31-OCT-2017
ANJU	MEHTA		NA			RAWTON KA BASS ...JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and u	176.00	31-OCT-2017
MR	SHYAM	BMENGHANA	NA			2 CHH 11 PRATAP NAGAR HOUSING	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700-	Amount for unclaimed and u	48.00	31-OCT-2017
MR	CHHAIL	SINGHMANANA	NA			106 HARI OM NAGAR C H B JODHP	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700-	Amount for unclaimed and u	544.00	31-OCT-2017
RAJENDRA	DAVE		NA			63 A TULSI VATIKA GULZAR NAGAR	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700-	Amount for unclaimed and u	800.00	31-OCT-2017
RAJNEET	SINGH	RAJPUROHIT	NA			16 BALDEV NAGAR AKHILYA CHORA	INDIA	RAJASTHAN	JODHPUR		342001		IN300394-IN300394-15	Amount for unclaimed and u	432.00	31-OCT-2017
ARUN	PRAKASH	GUPTA	NA			40 JWALA VIHAR 3RD PULKA CHOR	INDIA	RAJASTHAN	JODHPUR		342003		IN300732-IN300732-16	Amount for unclaimed and u	496.00	31-OCT-2017
CHANDRA	SANTA	MOONDRA	NA			C/O GIRDHAR LAL MOONDRA K-32	INDIA	RAJASTHAN	JODHPUR		342003		C12012101-12012101-	Amount for unclaimed and u	64.00	31-OCT-2017
SUNIL	VIYAS		NA			KHA 15 CHB FIRST BRIDGE CHHO	INDIA	RAJASTHAN	JODHPUR		342006		C12044700-12044700-	Amount for unclaimed and u	160.00	31-OCT-2017
DIPTI	RATHI		NA			H.NO 4 J 23 PRATAP NAGAR JODH	INDIA	RAJASTHAN	JODHPUR		342008		C12010900-12010900-	Amount for unclaimed and u	128.00	31-OCT-2017
PRADIP	KR	CHUTIA	PROBIN	CHUTIA		C/O SUSHIL FINANCE & CONSULTA	INDIA	WEST BENGAL	KOLKATA			POIL0004974		Amount for unclaimed and u	1600.00	31-OCT-2017
ANIL	CHANDRA	PAUL	MAHADAV	CH	PAUL	C-19 BARMAPUR SOUTH SECTOR-B	INDIA	WEST BENGAL	PARGANAS KOLKATA		70015A	POIL0001502		Amount for unclaimed and u	14400.00	31-OCT-2017
ANINDO	GUPTA	SAIBAL	GUPTA	SERVICE		50A PURNA DAS ROAD FLAT NO40	INDIA	WEST BENGAL	KOLKATA		700229	POIL0005442		Amount for unclaimed and u	2400.00	31-OCT-2017
VIKASH	BAHETI		NA			4 SHAKEPEARE SARANI EMBASSY	INDIA	WEST BENGAL	KOLKATA		700071		IN300360-IN300360-20	Amount for unclaimed and u	8000.00	31-OCT-2017
JOYDEB	CHATTERJEE		BIMAL	CHATEEREE	SERVICE	C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0006763		Amount for unclaimed and u	800.00	31-OCT-2017
KAMALESH	CHANDRA	BASAK	BRAJO	GOPAL	BASAK	12B RADHANATH BOSH LANE KOLK	INDIA	WEST BENGAL	KOLKATA		700006		IN300513-IN300513-12	Amount for unclaimed and u	96.00	31-OCT-2017
SACHIN	KAPASI		DHANESH	KAPASI		55, TOWNSHEND ROAD, FLAT NO.	INDIA	WEST BENGAL	KOLKATA		700025		IN300974-IN300974-10	Amount for unclaimed and u	304.00	31-OCT-2017
DEBASISH	PAUL		NA			LINTAS TIVOLI COURT 1 A BALLY G	INDIA	WEST BENGAL	KOLKATA		700019		IN301774-IN301774-12	Amount for unclaimed and u	240.00	31-OCT-2017
MADHABI	ROY		NA			C/O MR JOY ROY JESOP AND CO L	INDIA	WEST BENGAL	KOLKATA		700028		IN300476-IN300476-42	Amount for unclaimed and u	128.00	31-OCT-2017
SUBHAYOTI	SARKAR		SUBODH	CHANDRA	SARKAR	1 83 A AZADGARH PO REGENT PAR	INDIA	WEST BENGAL	KOLKATA		700040		IN302902-IN302902-42	Amount for unclaimed and u	304.00	31-OCT-2017
ABHIMANYU	SETH		NA			FLAT NO 2 BUILDING NO 18/1 GAR	INDIA	WEST BENGAL	KOLKATA		700043		IN302902-IN302902-42	Amount for unclaimed and u	224.00	31-OCT-2017
ANINDYA	KUMAR	BOSE	SUNIL	KRISHNA	BOSE	159 CANAL STREET SREEBHUMI K	INDIA	WEST BENGAL	KOLKATA		700048		IN300476-IN300476-42	Amount for unclaimed and u	544.00	31-OCT-2017
ARATI	ROYCHODHURY					274, M B ROAD, RINDINDI BIRATI	INDIA	WEST BENGAL	KOLKATA		700051		C12010900-12010900-	Amount for unclaimed and u	304.00	31-OCT-2017
PARESH	CHATTERJEE		NA			828 M B ROAD BIRATI KOLKATA W	INDIA	WEST BENGAL	KOLKATA		700051		C12033200-12033200-	Amount for unclaimed and u	160.00	31-OCT-2017
Y	V	SATISH	Y	LINGA	RAO	DUPLEX 2 PLOT NO 43, GURUKUL	INDIA	GUJARAT	BHUJ		370201		IN300476-IN300476-42	Amount for unclaimed and u	368.00	31-OCT-2017
MANJU	DEVI	SARAF	NA			TEGHORIA CHINAR PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA		700059		IN301250-IN301250-13	Amount for unclaimed and u	80.00	31-OCT-2017
BISWANATH	MALLICK		NA			14/B RAMGOPAL PAUL ROAD SANS	INDIA	WEST BENGAL	KOLKATA		700061		IN300394-IN300394-10	Amount for unclaimed and u	96.00	31-OCT-2017
SANGEETA	SARKAR		NA			2ND FLOOR 184 JODHPUR PARK KO	INDIA	WEST BENGAL	KOLKATA		700068		IN300513-IN300513-14	Amount for unclaimed and u	128.00	31-OCT-2017
KAMLESH	KUMAR	DURGA	PRASAD			AGRICO DIVISION TATA STEEL TD	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN302679-IN302679-33	Amount for unclaimed and u	128.00	31-OCT-2017
VED	PRAKASH	NAWAL	KISHORE	PANDEY		C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053		IN300610-IN300610-10	Amount for unclaimed and u	80.00	31-OCT-2017
DIPANWITA	DAS		NA			28 AVENUE EAST MODERN PARK S	INDIA	WEST BENGAL	KOLKATA		700075		IN300476-IN300476-43	Amount for unclaimed and u	176.00	31-OCT-2017
MITALI	BHATTACHARYYA		NA			27 A KALI KUMAR MAZUMDAR RO	INDIA	WEST BENGAL	KOLKATA		700075		IN302902-IN302902-46	Amount for unclaimed and u	32.00	31-OCT-2017
DYUTIMAN	PAUL		ANIL	BIKASH	PAUL	A 6 204 385 GARIA MAIN ROAD V	INDIA	WEST BENGAL	KOLKATA		700084		IN300513-IN300513-18	Amount for unclaimed and u	128.00	31-OCT-2017
SATYAPRIYA	GHOSH		R	L	GHOSHSERVICE	C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA		700092	POIL0006076		Amount for unclaimed and u	800.00	31-OCT-2017
RAMAN	KUMAR		NAND	KISHORE		IA-107 SECTOR-III SALT LAKE C	INDIA	WEST BENGAL	KOLKATA		700097		IN300394-IN300394-14	Amount for unclaimed and u	128.00	31-OCT-2017
KUSHAL	ROY		ACHINTYA	KUMAR	ROY	A/7/6 HAPPYNOOK COOP HOUSING	INDIA	WEST BENGAL	PARGANAS KOLKATA		700107		IN301549-IN301549-11	Amount for unclaimed and u	496.00	31-OCT-2017
BAPPA	PAL		NA			BAIDYAPARA RD,NR PURATAN THA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700144		C12025700-12025700-	Amount for unclaimed and u	96.00	31-OCT-2017
MAHESH	LADULAL	JAIN	LADULAL	NANALAL	JAIN	FLAT NO 706 DIVYASHREE APARTM	INDIA	KARNATAKA	MANGALORE		575004		IN302679-IN302679-36	Amount for unclaimed and u	240.00	31-OCT-2017
ADITYA	PRAKASH	SUHAG	JAGPAL	SINGH		INFOSYS TECHNOLOGIES LTD KULLU	INDIA	KARNATAKA	MANGALORE		575006		IN302679-IN302679-34	Amount for unclaimed and u	176.00	31-OCT-2017
DAYANANDA	S	KAMALESH	L	K	LAKSHMAPPA	M C F LTD PANANBUR MANGALOA	INDIA	KARNATAKA	MANGALORE		575010		IN300239-IN300239-11	Amount for unclaimed and u	128.00	31-OCT-2017
SUMATHI	RAMESH		NA		BHAT	NO 6 3 76C KADEKOPPALA UDUPI	INDIA	KARNATAKA	UDUPI		575101		IN302679-IN302679-32	Amount for unclaimed and u	96.00	31-OCT-2017
S	PRABHU	SATYANARAYAN	PRABHU			657 ANNA STREET POOMBOLHIL N	INDIA	TAMIL NADU	CHENNAI		600062		IN301926-IN301926-30	Amount for unclaimed and u	32.00	31-OCT-2017
DINAKAR	SALIGRAM	SHENOY	NA			D-118 REKHA NEAR SBM ANANT N	INDIA	KARNATAKA	MANIPAL		576119		IN302679-IN302679-38	Amount for unclaimed and u	32.00	31-OCT-2017
M	SRINIVAS		L	S	MAHABALARAO	533-3-VI WARD CHIKANSAL ROAD	INDIA	KARNATAKA	KUNDAPUR		576201		C12011300-12011300-	Amount for unclaimed and u	320.00	31-OCT-2017
VASUDHA	V	KAMATH	NA			AGRICULTURIST LINGADA HALLI TA	INDIA	KARNATAKA	KOPPA		577129		IN300394-IN300394-11	Amount for unclaimed and u	96.00	31-OCT-2017
ARUN	C	MULEMANE	NA			DWARKA, 4TH CROSS ANK ROAD, V	INDIA	KARNATAKA	SHIMOGA		577201		C12011300-12011300-	Amount for unclaimed and u	608.00	31-OCT-2017
KRISHNA	MURTHY		MANIAPPA	GOWDA		159-1 SHREENIDHI 5TH CROSS RAJ	INDIA	KARNATAKA	SHIMOGA		577204		C12047200-12047200-	Amount for unclaimed and u	128.00	31-OCT-2017
B	R	GAYATHRI	G	R	DESHPANDE	LECTURER IN PHYSICS G P U COLLE	INDIA	KARNATAKA	SAGAR		577432		IN301696-IN301696-11	Amount for unclaimed and u	160.00	31-OCT-2017
MRUTUNJAYA	S	HOOLI	SHANKARAPPA	HOOLI		PRAGATHI GRAMINA BANK II CRO	INDIA	KARNATAKA	BELLARY		583102		IN300610-IN300610-10	Amount for unclaimed and u	496.00	31-OCT-2017
ANAND	V	BHOPARDIKAR	NA			HOUSE NO 1 HUBBALLI ROAD DHAR	INDIA	KARNATAKA	DHARWAD		580001		IN301926-IN301926-30	Amount for unclaimed and u	176.00	31-OCT-2017
THARA	G	NAIK	R			HNO 157 SHRESHA BLDG RAGHVA	INDIA	KARNATAKA	DHARWAD		580007		C13041400-13041400-	Amount for unclaimed and u	128.00	31-OCT-2017
C	RANGA	DURAI	R	CHAKRAVARTHY		F-1.203 MADHURA COLONY KUSU	INDIA	KARNATAKA	HUBLI		580023		C12010600-12010600-	Amount for unclaimed and u	304.00	31-OCT-2017
HANUMANTAPPA	BUDANAGOUDA	BANAKAR	NA			PLOT NO 89 DISDIESHWAR PARK V	INDIA	KARNATAKA	HUBLI		580031		IN301135-IN301135-24	Amount for unclaimed and u	304.00	31-OCT-2017
DAYA	SHIVANAND	NAIK	MOHAN	J	NAIK	7TH CROSS VAGISH NAGAR RANE	INDIA	KARNATAKA	RANEBENNUR		581115		C12010600-12010600-	Amount for unclaimed and u	128.00	31-OCT-2017
VISHWANATH	GANESH	HEGDE	GANESH	SUBRAY	HEGDE	K S CHACKO 1ST FLOOR GANGAM	INDIA	KARNATAKA	BANGALORE		580013		IN301926-IN301926-30	Amount for unclaimed and u	304.00	31-OCT-2017
VALLABHADAS	G	BAHETI				SRI GANESH GADGODE ROAD AMB	INDIA	KARNATAKA	KARWAR		581314		IN301774-IN301774-11	Amount for unclaimed and u	176.00	31-OCT-2017
AMAR	YARMA		KRISHNA	MURTHY		H NO 280 S MAIN ROAD GAJENDR	INDIA	KARNATAKA	GADAG		582114		C13041400-13041400-	Amount for unclaimed and u	304.00	31-OCT-2017
BASAVANNAPPA			NA			H NO 121/186 GUNJI AREA RAICHU	INDIA	KARNATAKA	RAICHUR HO		584101		IN301926-IN301926-30	Amount for unclaimed and u	496.00	31-OCT-2017
JAYASHREE	MALAGE	NAGANATH				SARGE SADAN CENTRAL OFFICE N	INDIA	KARNATAKA	GULBARGA		585103		IN301356-IN301356-20	Amount		

C	M	AGRAWAL	NA	SURESHCHAND	AGRAWAL			PLOT NO 6 A TOWER A SECTOR 18	INDIA	HARYANA	GURGAON		122015		IN303028-IN303028-5	Amount for unclaimed and u	16.00	31-OCT-2017
S	P	SENTHIL	VELAN	RAMALINGAM	SWAMINATHAN			FLAT NO 6 LEKHA APPARTMENT	INDIA	TELANGANA	HYDERABAD		500004		IN300183-IN300183-10	Amount for unclaimed and u	96.00	31-OCT-2017
PUNIKOLLU		VIJAYA	NA	NA				H NO 308 ELDAMS SQUARE 167	ELINDIA	TAMIL NADU	CHENNAI		600018		IN301022-IN301022-26	Amount for unclaimed and u	96.00	31-OCT-2017
K		KRUSHNA	KUMAR	M	KAMARAJ			PLOT NO 10 RAMS FLAT DOOR NO	INDIA	TAMIL NADU	CHENNAI		600020		IN303028-IN303028-5	Amount for unclaimed and u	368.00	31-OCT-2017
P	A	VAIDYANATHAN	P	R		ANANTHANARAYANA		8/001 KESHAV DUGAR APT MTS 1	INDIA	TAMIL NADU	CHENNAI		600028		IN300476-IN300476-4	Amount for unclaimed and u	128.00	31-OCT-2017
D		PRABAKAR		JAGADEESAN	S			15-A V O C STREET ETHIRAI NAGAR	INDIA	TAMIL NADU	CHENNAI		600033		IN300394-IN300394-13	Amount for unclaimed and u	112.00	31-OCT-2017
JHANDAPANI	R			NA				36 DAVIDSON STREET CHENNAI	CHENNAI	TAMIL NADU	CHENNAI		600001		IN303382-IN303382-10	Amount for unclaimed and u	240.00	31-OCT-2017
NAKESH		LOHIYA	LOHIYAMUKESH	NA				C/O ASHTECH INDIA PVT LTD 1095	INDIA	TAMIL NADU	CHENNAI		600040		C13025900-13025900	Amount for unclaimed and u	608.00	31-OCT-2017
CHAMAN	ALI	ANGU	ME	REHMAN	BAKSHI			OIL INDIA LTD C/O DZ CEPL IPS 8	INDIA	ASSAM	SONAPUR			POIL0000415	Amount for unclaimed and u	4800.00	31-OCT-2017	
ISUK		ANGU	MD	ANGU				TRANSPORT DEPT MANABUM OIL	INDIA	ARUNACHAL PRADESH	MANABUM			POIL0002254	Amount for unclaimed and u	4800.00	31-OCT-2017	
RAJ	DEO	OJHA	KASHI	OJHA				VILLAGE RAMDIP PO-PATTOHOLI	INDIA	UTTAR PRADESH	GORAKHPUR			POIL0002549	Amount for unclaimed and u	14400.00	31-OCT-2017	
BHOGENDRA	BORAH	G	BORAH	G				OIL INDIA LTD SECURITY DEPT (MA)	INDIA	ARUNACHAL PRADESH	MANABUM			POIL0002639	Amount for unclaimed and u	3200.00	31-OCT-2017	
BHAGWAN	DASS		GURDEV	RAM				11 KRISHAN KUTTER REWARI	INDIA	HARYANA	REWARI			POIL0005600	Amount for unclaimed and u	2400.00	31-OCT-2017	
BALWINDAR	SINGH	LALL	A	S				11A/B SARGODHA COLONY PAKHO	INDIA	PUNJAB	LUDHIANA			POIL0005700	Amount for unclaimed and u	2400.00	31-OCT-2017	
BINOD	KUMAR		CHANDI	PRASAD				C/O B DUTTA & SONS R K BARDOLI	INDIA	ASSAM	DIBRUGARH TINSUKIA			POIL0005780	Amount for unclaimed and u	3200.00	31-OCT-2017	
SANJOY	MAZUMDER		SRI	KALYAN				C/O LIC OF INDIA NAHARKATIA BR	INDIA	ASSAM	DIBRUGARH TINSUKIA			POIL0005996	Amount for unclaimed and u	1600.00	31-OCT-2017	
ARVIND	KUMAR		AJAB	LAL				D 12/17 1ST FLOOR KOYLA VIHAR	INDIA	HARYANA	GURGAON		122011	POIL0005658	Amount for unclaimed and u	7200.00	31-OCT-2017	
ARVIND	KUMAR		AJAB	LAL				D 12/17 1ST FLOOR KOYLA VIHAR	INDIA	HARYANA	GURGAON		122011	POIL0005779	Amount for unclaimed and u	7200.00	31-OCT-2017	
YOGESHWAR	SINGH		SURYA	NATH				MENHDAWAL WEST TOLA PO-MEN	INDIA	UTTAR PRADESH	BASTI		272171	POIL0005155	Amount for unclaimed and u	9600.00	31-OCT-2017	
BAPPADITYA	BASU			K				CHESTORTON MEGHRAJ III RD	INDIA	MAHARASHTRA	MUMBAI		400018		IN300476-IN300476-4	Amount for unclaimed and u	4800.00	31-OCT-2017
SHARAD	TANDON		DR	S		PTANDON		3 ROHIT APPARTMENTS 82 KALINA	INDIA	MAHARASHTRA	MUMBAI		400029	POIL0008152	Amount for unclaimed and u	4800.00	31-OCT-2017	
HEENA	MANOJIV	BHATT	NA					FLAT NO 702 7TH FLR B WING GO	INDIA	MAHARASHTRA	MUMBAI		400067		IN302902-IN302902-4	Amount for unclaimed and u	1600.00	31-OCT-2017
RANJIT	KR	DEUTTA	LATE	JIBA				A-201 AMBIKA APARTMENT ABOVE	INDIA	MAHARASHTRA	MUMBAI		400093	POIL0002949	Amount for unclaimed and u	14400.00	31-OCT-2017	
UPEN	CHANDRA	DOORI	SHRI	MI				E4 / 4-2 BHIMA SHANKAR CHS LTD	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	POIL0004856	Amount for unclaimed and u	14400.00	31-OCT-2017	
POTTI	MURNAADHA	RAO	P	RAMAIAH				POST/VILLAGE AKUPUR NEW STR	INDIA	ANDHRA PRADESH	TURKALI		532219	POIL0002400	Amount for unclaimed and u	4800.00	31-OCT-2017	
SUREKHA	BHARGAVA		SH	ARJUN				1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE		560030	POIL0006248	Amount for unclaimed and u	3200.00	31-OCT-2017	
K	PRABHA		K	V				C/O V KHANNA NO-123,13TH AV	INDIA	TAMIL NADU	CHENNAI		600053	POIL0005540	Amount for unclaimed and u	2400.00	31-OCT-2017	
AMIR	HUSSAIN		JUMMA	ALI				C/O OIL INDIA LTD P D HAPTIAGAC	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000436	Amount for unclaimed and u	4800.00	31-OCT-2017	
RATIA	ORAOIN		MATLA	ORAOIN				OIL INDIA LTD P B 16 P O SIUGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL0000412	Amount for unclaimed and u	4800.00	31-OCT-2017	
BIREN	BORA		NALIA	BORA				OIL INDIA LIMITED POST BOX NO 1	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL0000427	Amount for unclaimed and u	9600.00	31-OCT-2017	
BISHNU	BHATTACHARJEE		J	N		BHATTACHARJEE		ASWANI NAGAR,WARD NO 1, MAS	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL0000780	Amount for unclaimed and u	9600.00	31-OCT-2017	
DEBAPRASAD	MONDAL		NA					DEBAPRASAD MANDAL EAST RABH	INDIA	WEST BENGAL	BARRACKPORE		743369		IN301250-IN301250-28	Amount for unclaimed and u	2400.00	31-OCT-2017
JAYANTA	KUMAR	DAS	KHARGE	SWAR		DAS		OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	NOWGONG		782136		IN302679-IN302679-34	Amount for unclaimed and u	3168.00	31-OCT-2017
KALUSAR	ALI		NA					S/O LT I HAQUE,NATUN GON	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900	Amount for unclaimed and u	1920.00	31-OCT-2017
ANUPAM	DAS		NA					C/O JYOTI CYCLE STORES JALAN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-13	Amount for unclaimed and u	24000.00	31-OCT-2017
DINESH	LALWANI		SUNDER	LALWANI				5 9 30/1/E BASHEERBAHGH	HYDERABAD	TELANGANA	HYDERABAD		500029		IN300214-IN300214-13	Amount for unclaimed and u	1026.00	27-JAN-2018
LEKHYA	KANTHETI		SATISH	KANTHETI				321-B ROAD NO 25 JUBILEE HILLS	INDIA	TELANGANA	HYDERABAD		500033		IN302863-IN302863-16	Amount for unclaimed and u	36.00	27-JAN-2018
PARVATANENI	BABY	SAROJINI	TANDAVA	KRISHNA				8 2 293/82/BE/11 PLOT NO 11	INDIA	TELANGANA	HYDERABAD		500033		IN301022-IN301022-2	Amount for unclaimed and u	198.00	27-JAN-2018
RAKSHA	NARAYAN		G	VENKATA		RAMANA		F NO-103 8-2-4117/A SUPRABHAT	INDIA	TELANGANA	HYDERABAD		500034		IN300394-IN300394-12	Amount for unclaimed and u	1026.00	27-JAN-2018
YADDANAPUDI	VENKATESWARA	GANDHI	NA					FLAT NO 401, NAMITHAS FORT PA	INDIA	TELANGANA	HYDERABAD		500089		IN300610-IN300610-31	Amount for unclaimed and u	144.00	27-JAN-2018
SAMASURYA	SATTANARAYAN	MURTHYKUCHIBHOTLA	VENAKTA	RAMANAIAH		KUCHIBHOTLA		C/O GURCHANDRA REDDY PL NO 7	INDIA	TELANGANA	HYDERABAD		500036		IN302679-IN302679-3	Amount for unclaimed and u	144.00	27-JAN-2018
NAGA	MURALI	NARASIMHARAO	NA	RAMANAIAH				PLOT NO 59, JANAPRIYA ENCLAVE	INDIA	TELANGANA	HYDERABAD		500068		IN300476-IN300476-4	Amount for unclaimed and u	126.00	27-JAN-2018
PODURI	DEVAKI	NANDANSARMA	NA					2-2-1137/1/2 H NO-247 UPSTAIRS	INDIA	TELANGANA	HYDERABAD		500044		C13025900-13025900	Amount for unclaimed and u	558.00	27-JAN-2018
BABU	RAJA	SEKHARAPRASAD	NA					H NO 1 9 115/3/1 RAM NAGAR HY	INDIA	TELANGANA	HYDERABAD		500048		IN301022-IN301022-26	Amount for unclaimed and u	270.00	27-JAN-2018
SRILAKSHMI	MADDULA	M	G		RGUPTA			G-2, GAYATHRIS PADMAVATHY RES	INDIA	TELANGANA	HYDERABAD		500050		IN300476-IN300476-4	Amount for unclaimed and u	342.00	27-JAN-2018
ELESWARAPU	VENKATA	SITANAGAMANI	E	ESWARAYAYA				W/O E ESWARAYYA D NO 66-5/71	INDIA	TELANGANA	HYDERABAD		500055		IN300394-IN300394-14	Amount for unclaimed and u	108.00	27-JAN-2018
V	SATISH	BABU	V	SAMBASIVA	RAO			PLOT NO 33A HN 270 10 4/3/1 NE	INDIA	TELANGANA	HYDERABAD		500056		IN301022-IN301022-2	Amount for unclaimed and u	486.00	27-JAN-2018
VARA	NA	NA	NA	NA	NA	NA		FLAT NO 401 SAI RANGA ENCLAVE	INDIA	TELANGANA	HYDERABAD		500060		IN300394-IN300394-10	Amount for unclaimed and u	108.00	27-JAN-2018
G	M	KRISHNA	G	V	BRAHMIAM			P NO 324 PHASE 2 SAKET KAPRA	HYDINDIA	TELANGANA	HYDERABAD		500062		IN300476-IN300476-4	Amount for unclaimed and u	1260.00	27-JAN-2018
CHANDRUKALA	SEETHARAMA	RAO	C		SHANKARANARAYAN	RAO		H 906 PURVA VENEZIA YELAHANKA	INDIA	KARNATAKA	BANGALORE		560064		IN300476-IN300476-4	Amount for unclaimed and u	1026.00	27-JAN-2018
T	USHA	RANI	T	B	SHANKARRAO			P NO-7 HIG-4 PHASE VANASTHALI	INDIA	TELANGANA	HYDERABAD		500070		IN300394-IN300394-14	Amount for unclaimed and u	198.00	27-JAN-2018
CHANDRAKANTH	VALLAKATI	NA						304,SRAVANASIRI ESTATES OVER	INDIA	TELANGANA	HYDERABAD		500072		C12029900-12029900	Amount for unclaimed and u	144.00	27-JAN-2018
NANDIVADA	VANI	VASANTHAKUMAR	E	KAMESWARA	RAO			103 VENKATA DIRI NIVAS HIG NO 5	INDIA	TELANGANA	HYDERABAD		500072		IN300394-IN300394-14	Amount for unclaimed and u	342.00	27-JAN-2018
SANJAY	AGNIHOTRI	KRIPASHANKAR	AGNIHOTRI					728 SMR HILANDS MIYAPUR RANG	INDIA	TELANGANA	HYDERABAD		500049		IN301549-IN301549-18	Amount for unclaimed and u	144.00	27-JAN-2018
RANJIT	KISHORE	NAND	KISHORE	SRIVASTAVA				1207 JADE G BLOCK RAINBOW VIST	INDIA	TELANGANA	HYDERABAD		500018		IN303028-IN303028-5	Amount for unclaimed and u	486.00	27-JAN-2018
B	SARAT	BABU	PURNACHAND	RARAO	BOLINEDI			C/O BEKEM INFRA PROJECTS 501	INDIA	TELANGANA	HYDERABAD		500049		IN303028-IN303028-5	Amount for unclaimed and u	1026.00	27-JAN-2018
ARAVIND	BOBBA		CHANDRA	MOULESHWARRAO	BOBBA			HNO-181 / A ADDAGUTTA SOCIETY	INDIA	TELANGANA	HYDERABAD		500072		IN303028-IN303028-5	Amount for unclaimed and u	144.00	27-JAN-2018
KANCHARLA	VENKATA	RAJANIKANTH	K	RAMACHANDRAREDDY				407 HARDHIK ANMOL APTS RAVIN	INDIA	TELANGANA	HYDERABAD		500033		IN300360-IN300360-1	Amount for unclaimed and u	486.00	27-JAN-2018
Y	SATYA	KUMARI	NA					FLAT NO 308 METRO RESIDENCY	INDIA	TELANGANA	HYDERABAD		500082		IN300610-IN300610-10	Amount for unclaimed and u	144.00	27-JAN-2018
VIJAY	KUMAR	MAHAJAN	NA					FLAT NO 401 NAMITHAS FORT PA	INDIA	TELANGANA	HYDERABAD		500089		IN301022-IN301022-13	Amount for unclaimed and u	342.00	27-JAN-2018
PRASANNA	LATHA	NA						H NO 13 2 126/A MATTAWADA WA	INDIA	TELANGANA	HYDERABAD		500602		IN301774-IN301774-13	Amount for unclaimed and u	144.00	27-JAN-2018
MAHESH	SODEVARAO	NA						QR NO 2020/ D T TYPE IV NH V	INDIA	TELANGANA	SANGAREDDY		502032		IN301022-IN301022-2	Amount for unclaimed and u	270.00	27-JAN-2018
M	PURUSHOTHAM	NA						MANJIRA BLOCK FLAT 84 MAND M	INDIA	TELANGANA	ZAHIRABAD		502220		C13019300-13019300	Amount for unclaimed and u	108.00	27-JAN-2018
VINAYAK	KUMAR	BODDU	SAMBAIAH	BODDU				H-NO-7-7-53 KUMAR GALLY NIZAM	INDIA	TELANGANA	NIZAMABAD		503001		IN300394-IN300394-12	Amount for unclaimed and u	108.00	27-JAN-2018
GADDAM	MADHAVI	MADHUSUDHAN	REDDY	AMUGU				NO.11-1-1922 GANGASTHAN NIZAM	INDIA	TELANGANA	NIZAMABAD		503002		IN301696-IN301696-10	Amount for unclaimed and u	270.00	27-JAN-2018
SURYA	PRAKASH	NARLA	NA					H NO 11-1-1856/1 BACKSIDE ANJAL	INDIA	TELANGANA	NIZAMABAD		503002		IN300214-IN300214-12	Amount for unclaimed and u	108.00	27-JAN-2018
RAMESH	KONDA	NA						G/4 LAXMI APARTMENT PRAGATHI	INDIA	TELANGANA	NIZAMABAD		503003		C12013200-12013200	Amount for unclaimed and u	108.00	27-JAN-2018
KANAGARTHI	VIJAYASRI	NA						H NO 1-44 V AND P SRIKONDA M	INDIA	TELANGANA	KAMAREDDY		503165		C12044700-12044700	Amount for unclaimed and u	504.00	27-JAN-2018
SHAILAJA	GANGAVARAM	NA						11-252 OPP R B H V SCHOOL CHEN	INDIA	TELANGANA	MANCHIRIYAL		504208		C12038100-12038100	Amount for unclaimed and u	108.00	27-JAN-2018
RAVIKUMAR	GONUGUNTLA	P	R	GONUGUNTLA				H NO 4-50 J B NAGAR WARD NO-19	INDIA	TELANGANA	MANCHIRIYAL		504208		C12038100-12038100	Amount for unclaimed and u	486.00	27-JAN-2018
VARIKUTI	SUDHA	RANI	SUBBARAMI	REDDY	M			H NO 3/3/75 I ANDHRA COLONY S	INDIA	TELANGANA	MANCHIRIYAL		504296		IN300513-IN300513-13	Amount for unclaimed and u	72.00	27-JAN-2018
SURESH	GUDIETTI	RAAUVVEERAYA	GUDIETTI					Q NO MA-13 BUNGLOWS AREA MA	INDIA	TELANGANA	JANGAON		506169		IN302863-IN302863-10	Amount for unclaimed and u	144.00	27-JAN-2018
PULLA	NAGA	NA	NA	NA	NA	NA		H NO 7-5-66 GM COLONY WARD-7	INDIA	TELANGANA	PEDDA PALLI		505209		IN302679-IN302679-34	Amount for unclaimed and u	180.00	

RAMA	MURTHY	MV	MULLAGIRI	VENUGOPAL		D NO 1-2-339 SHANTI NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515005	IN300394-IN300394-14	Amount for unclaimed and u	144.00	27-JAN-2018
V	MEENA		VARNASI	VENKATA	RAMANAPPA	D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302324-IN302324-10	Amount for unclaimed and u	288.00	27-JAN-2018
V	SREENIVASULU		NA			D NO 326 BELUGUPPA ANANTAPU	INDIA	ANDHRA PRADESH	DHARMAVARAM		515741	C12047700-12047700	Amount for unclaimed and u	90.00	27-JAN-2018
A	JAYAKRISHNA		NA			A JAYAKRISHNA HOUSE-NO-9E-76	INDIA	ANDHRA PRADESH	DHARMAVARAM		515761	IN300394-IN300394-11	Amount for unclaimed and u	108.00	27-JAN-2018
GOMATHAM	CHUDA	MANI	NA			D.NO.2/409-B, MODINABAD, GUNT	INDIA	ANDHRA PRADESH	GUNTAKAL		515801	C12035000-12035000	Amount for unclaimed and u	18.00	27-JAN-2018
N	MOHAN		NA			D NO 12/155/G-3 SATYANARAYANA	INDIA	ANDHRA PRADESH	GUNTAKAL		515801	C12038100-12038100	Amount for unclaimed and u	18.00	27-JAN-2018
G	VENKATESWARLU		NA			D NO 2/409-B MODINABAD, RLY CL	INDIA	ANDHRA PRADESH	GUNTAKAL		515801	C12038400-12038400	Amount for unclaimed and u	18.00	27-JAN-2018
PANIAGALA	VENKATA	KRISHNAIAH	NA	VENKATA	RAMANA	P VENKATA KRISHNAIAH S/O P VEN	INDIA	ANDHRA PRADESH	CHITTIDUR		516310	IN301022-IN301022-21	Amount for unclaimed and u	144.00	27-JAN-2018
P	SATHYA					24 15 LAKSHMI NAGAR COLONY C	INDIA	ANDHRA PRADESH	CHITTIDUR		517001	IN302679-IN302679-34	Amount for unclaimed and u	648.00	27-JAN-2018
B	DHAKSHA	PRAKASH	B	ANJANEYULU		19 /172 / 1 J P ROAD KUPPAM POS	INDIA	ANDHRA PRADESH	PALAMNER		517425	IN302902-IN302902-45	Amount for unclaimed and u	198.00	27-JAN-2018
MUTHEESWARA	YOOTLA		NA			6 639 B 2 HNO 3 BIRDS DOCTORS	INDIA	ANDHRA PRADESH	TIRUPATI		517501	C13041400-13041400	Amount for unclaimed and u	162.00	27-JAN-2018
PERLA	VENKATA	BARURAO	PERLA	NARAYANA	RAO	(MANAGER) STATE BANK OF INDIA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-14	Amount for unclaimed and u	558.00	27-JAN-2018
N	SAILAJA		NA			11-127 TARAKARAMA NAGAR PERU	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-14	Amount for unclaimed and u	558.00	27-JAN-2018
RAMACHANDRA	REDDY	A	VENKATASUBBA	REDDY	A	7-84/8, PADMAVATHIPURAM THIR	INDIA	ANDHRA PRADESH	TIRUPATI		517503	IN300175-IN300175-10	Amount for unclaimed and u	54.00	27-JAN-2018
KADIRIVELU	G	SABHAPATHI	NA			1-40 DASARA STREET CHANDRAGI	INDIA	ANDHRA PRADESH	TIRUPATI		517507	IN302679-IN302679-33	Amount for unclaimed and u	198.00	27-JAN-2018
RAVURU	SRINIVASA	RAO	R	NANCHARAIAH		FLAT NO 35 RNR APT BHAVANI NA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-11	Amount for unclaimed and u	342.00	27-JAN-2018
POMPAATHY	KONGE		NA			HIG-26 APHB COLONY ADONI	INDIA	ANDHRA PRADESH	ADONI		518302	IN300394-IN300394-11	Amount for unclaimed and u	90.00	27-JAN-2018
I	A	MANSURBASHA	ABDUS	SUBOOR		1/541/1134 B/H NGOS GUEST HOU	INDIA	ANDHRA PRADESH	ADONI		518302	IN302902-IN302902-47	Amount for unclaimed and u	36.00	27-JAN-2018
P	SIVA	PRASADRAO	P	GURUNATHAM		H NO 25/236-37 SANJEEVA NAGAR	INDIA	ANDHRA PRADESH	NANDYAL		518501	IN302324-IN302324-10	Amount for unclaimed and u	144.00	27-JAN-2018
VAKKALAGADDA	VENKATA	RAO	V	SITARAMAIAH		9-3-11 1ST FLOOR BRAHMIN STREE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	IN300020-IN300020-10	Amount for unclaimed and u	144.00	27-JAN-2018
VAKKALAGADDA	ANURADHA		V	VENKATA	RAO	C/O V VENKATA RAO 9-3-11 1ST FL	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	IN300020-IN300020-10	Amount for unclaimed and u	144.00	27-JAN-2018
PULI	SAYI	BABU	SRI	RANGA	RAO	DOOR NO 31 8 10/1 GF2 MILK BO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	IN301022-IN301022-26	Amount for unclaimed and u	270.00	27-JAN-2018
BOPPANA	CHITTIRATNAM		B	PURNACHANDRA	RAO	FLAT NO 22 VANDANA APTS GAJAJI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN300513-IN300513-31	Amount for unclaimed and u	170.00	27-JAN-2018
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO		DR NO 52-1/8 -1A NTR NAGAR VI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN300394-IN300394-12	Amount for unclaimed and u	144.00	27-JAN-2018
KOLLA	KRISHNA	MURTHY	RANGAJAH			P F-2 HRT PLAZA NCBN COLONY BE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN300441-IN300441-34	Amount for unclaimed and u	270.00	27-JAN-2018
VADAPALLI	LAKSHMI	GANAPATISASTR	DURGA	PRASADA	RAO	D NO 67-12-3 NEAR CARNER HOSP	INDIA	ANDHRA PRADESH	KAKINADA		533003	IN301022-IN301022-26	Amount for unclaimed and u	342.00	27-JAN-2018
MULLAPUDI	SATYAVALLI	M	V	HARIKRISHNA		23-26-2 SUMANAM VARI STREET S	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011	IN302324-IN302324-14	Amount for unclaimed and u	108.00	27-JAN-2018
KODALI	ASHOK	KUMAR	NA			D NO. 1-4 KRISHNA DIST. CHINAPA	INDIA	ANDHRA PRADESH	AVANIGADDA		521148	C12022300-12022300	Amount for unclaimed and u	144.00	27-JAN-2018
VENKATESWARA	RAO	YERRAPOTHU	NA			H NO 8-104/4 JAGGAIPETH AND	INDIA	ANDHRA PRADESH	JAGGAIPETH		521175	C12036900-12036900	Amount for unclaimed and u	144.00	27-JAN-2018
NADELLA	SURESH	KUMAR	NA			4.152 ANNAVARAM MANDAL NUZ	INDIA	ANDHRA PRADESH	NUZVID		521203	IN302269-IN302269-12	Amount for unclaimed and u	18.00	27-JAN-2018
PALETI	SIVA	RAMAPRASAD	NA			SUNITHA TOWERS GROUND FLOOR	INDIA	ANDHRA PRADESH	GUDIVADA		521301	IN300394-IN300394-11	Amount for unclaimed and u	684.00	27-JAN-2018
JAWAHAR	KANIGALPULA		NA			D NO. 14-2-160, 1ST FLOOR, IND	INDIA	ANDHRA PRADESH	GUNTUR		522001	C12010900-12010900	Amount for unclaimed and u	54.00	27-JAN-2018
AJAYAKUMAR	BOLLU		NA			D NO 8 21 17 3RD LANE SITARAMA	INDIA	ANDHRA PRADESH	GUNTUR		522001	C13041400-13041400	Amount for unclaimed and u	144.00	27-JAN-2018
KARE	SUBBARAJ	NAGENDRA	NA			SRI DURGA ENCLAVE D NO 5 18	INDIA	ANDHRA PRADESH	GUNTUR		522002	IN301022-IN301022-21	Amount for unclaimed and u	180.00	27-JAN-2018
RAJANI	MALLAMPATI	NA	NA			D. NO. 4-23-66-17/A 2 NO LINE M	INDIA	ANDHRA PRADESH	GUNTUR		522007	C12038400-12038400	Amount for unclaimed and u	144.00	27-JAN-2018
MADIRAJU	LAXMI	VANI	M	VENKATESWARA	RAO	PLOT NO 2 JAWAHAR RAIL COLONY	INDIA	ANDHRA PRADESH	GUNTUR		522009	IN301151-IN301151-26	Amount for unclaimed and u	108.00	27-JAN-2018
SUDHA	RANI	NANNAPANENI	VENKATA	POORNACHANDRA	RAONANNAPANENI	D NO 4 26 16 KUR STREET ITHANG	INDIA	ANDHRA PRADESH	TENALI		522201	IN302679-IN302679-33	Amount for unclaimed and u	540.00	27-JAN-2018
KOTA	GOPALA	KRISHNAMURTHI	KOTA	KOTESWARARAO		15-21 KANAGALA CHERUKUPALI	INDIA	ANDHRA PRADESH	TENALI		522259	IN302324-IN302324-14	Amount for unclaimed and u	144.00	27-JAN-2018
NELAKUDITI	SADASIYA	RAO	PURNACHANDRA	RAO		H NO 6/100 MAIN ROAD GUDVALI	INDIA	ANDHRA PRADESH	TENALI		522259	IN300214-IN300214-11	Amount for unclaimed and u	18.00	27-JAN-2018
CHINA	SUBBA	RAOCHIGURUPA	VEERAIAH	C		16 560 NEAR GANGAMMA TEMPLE	INDIA	ANDHRA PRADESH	SATTENAPALLE		522413	IN303028-IN303028-51	Amount for unclaimed and u	1026.00	27-JAN-2018
JANNA	RADESH		NA			C/O GATTA LAKSHMI NARAYANA	INDIA	ANDHRA PRADESH	CHALURIPETA		522616	IN301022-IN301022-26	Amount for unclaimed and u	1026.00	27-JAN-2018
SABISETTI	AMULYA		NA			D/O S MAHESWARA RAO SRI SAI	INDIA	ANDHRA PRADESH	ONGLE		523001	IN300610-IN300610-14	Amount for unclaimed and u	342.00	27-JAN-2018
SHOBHA	RANI	ANGULURI	VENKATESWARLU	TANGUTURI		H NO 8 124/2 KOTHAPETA PRAKAS	INDIA	ANDHRA PRADESH	KANGIRI		523230	IN303028-IN303028-51	Amount for unclaimed and u	108.00	27-JAN-2018
BHASKARA	PHANI	KUMARSURE	NA			H NO 8-17-128/428 GIDDULUR PR	INDIA	ANDHRA PRADESH	MARKAPUR		523357	IN301774-IN301774-14	Amount for unclaimed and u	18.00	27-JAN-2018
RAVI	KUMAR	GKR	G	LAKSHMI	NARAYANARAO	ADMINISTRATIVE OFFICER LIC OF	INDIA	ANDHRA PRADESH	NELLORE		524003	IN300239-IN300239-14	Amount for unclaimed and u	108.00	27-JAN-2018
MITHUN	KUMAR	THANNEERU	N			16-1595 RAMAMURTHY NAGAR NE	INDIA	ANDHRA PRADESH	NELLORE		524003	C13019300-13019300	Amount for unclaimed and u	18.00	27-JAN-2018
SABEHA	TAJ	SHAIK	MUNEER	AHMED		25-3-645 LAKE VIEW COLONY SAB	INDIA	ANDHRA PRADESH	NELLORE		524004	IN302679-IN302679-33	Amount for unclaimed and u	198.00	27-JAN-2018
VENKATA	SRINIVASULU	PENDELA	NA			D NO. 8/123 JANDRA PALEM NELL	INDIA	ANDHRA PRADESH	GUDUR		524101	C12022300-12022300	Amount for unclaimed and u	180.00	27-JAN-2018
LALIT	PUKHRAJI	JAIN	PUKHRAJI	SANKALCHAND	JAIN	10 28 2 FLAT NO 305 M V V MRS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002	IN300513-IN300513-18	Amount for unclaimed and u	180.00	27-JAN-2018
NAGESWARA	RAO	VOONA	KAMESWARA	RAO	LATE	D NO 15-67/2 BOJJAYAGARI VEED	INDIA	ANDHRA PRADESH	ELURU		534123	IN302324-IN302324-14	Amount for unclaimed and u	414.00	27-JAN-2018
GIRISH	KUMAR	KATHPALIA	NA			11 INDRAVATI NAVAL COASTAL BA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002	IN302679-IN302679-33	Amount for unclaimed and u	1026.00	27-JAN-2018
ANIL	KUMAR	SHARMA	GAUTAM	RISHI	SHARMA	10 URVASHI NAVAL PARK NAVAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530012	IN302902-IN302902-44	Amount for unclaimed and u	612.00	27-JAN-2018
SANJAY	VATSAYAN	NA				17 MEGHNA NAVAL PARK NAVAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014	C13041400-13041400	Amount for unclaimed and u	1026.00	27-JAN-2018
ANU	SHARMA	A	K	SHARMA		10, URVASHI NAVAL PARK NAVAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014	IN302902-IN302902-44	Amount for unclaimed and u	558.00	27-JAN-2018
BANISETTY	SRINIVASA	RAO	NA			UNION BANK OF INDIA REGIONAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN300378-IN300378-14	Amount for unclaimed and u	1026.00	27-JAN-2018
GOLLU	PRASAD		NA			DOOR NO 50-42-6 P AND T COLON	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	IN302324-IN302324-14	Amount for unclaimed and u	144.00	27-JAN-2018
VENKATESWARA	RAO	BUDHIREDDY	NA			D NO 1-41-9 ADARSA NAGAR MVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	C12033200-12033200	Amount for unclaimed and u	342.00	27-JAN-2018
KOGANTI	PARIDHA	SARADHI	NA			DNO 26-43-2 CHAITANYA NAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026	IN300394-IN300394-13	Amount for unclaimed and u	108.00	27-JAN-2018
NOKA	PADMAVATHI		NA			58-22-34/36 BUTCHIRAJPALEM VE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530027	C12038100-12038100	Amount for unclaimed and u	108.00	27-JAN-2018
ESWARA	RAO	NADUKUDITI	APPALA	KONDA	NADUKUDITI	C/O B RAMA RAO D NO 44C 1 1/4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530027	IN302679-IN302679-33	Amount for unclaimed and u	612.00	27-JAN-2018
PRONAY	NAG		VIJAYA	BASANTA	NAG	D NO 4-90/3 DUVVADA TARIVANIP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530046	IN300394-IN300394-11	Amount for unclaimed and u	144.00	27-JAN-2018
RAMA	MURTHY	PASUMARTHY	SATYANARAYANA	MURTHY	PASUMARTHY	DOOR NO 49-9-18/A LAITHA NAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN301151-IN301151-29	Amount for unclaimed and u	342.00	27-JAN-2018
JAMI	BHAVANI		JAMI	RAMANA	MURTY	D NO 4 -1 - 28 VENKATESWARA C	INDIA	ANDHRA PRADESH	VELLORE AP		532001	IN300394-IN300394-15	Amount for unclaimed and u	270.00	27-JAN-2018
RATNALA	SRINIVASA	RAO	ESWARAPPA			ADVOCATE DOOR NO 21-2-236 GA	INDIA	ANDHRA PRADESH	TEKKALI		532221	IN302324-IN302324-14	Amount for unclaimed and u	342.00	27-JAN-2018
MEDARAMETLA	RAAMESH	KUMARREDDY	NA			DEPUTY MANAGER, GMR T&T LTD	INDIA	ANDHRA PRADESH	TEKKALI		532440	C12035000-12035000	Amount for unclaimed and u	414.00	27-JAN-2018
VENKATARA	JAKKULA		JAKKULA	MADHAVA	RAO	21-1-20 JAWAHAR STREET SALTET	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN301774-IN301774-14	Amount for unclaimed and u	684.00	27-JAN-2018
CHANDRA	MOULI	PRASADARAOKA	NA			65-2-5/3 NARASANNA NAGAR KAK	INDIA	ANDHRA PRADESH	KAKINADA		533003	IN300394-IN300394-14	Amount for unclaimed and u	144.00	27-JAN-2018
SIGALA	APPAYAMMA	NA	NA			3/9/52/1 SIGALA VARI STREET REC	INDIA	ANDHRA PRADESH	KAKINADA		533003	IN303028-IN303028-56	Amount for unclaimed and u	198.00	27-JAN-2018
ANIPE	SUBHAKARA	RAO	NA			CANARA BANK CURRENCY CHEST	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	IN300394-IN300394-11	Amount for unclaimed and u	684.00	27-JAN-2018
T	LAXMINARAYAN	RAO	T	JANAKRAMA	RAO	PLOT NO 140 D NO 8 368 SRI SR	INDIA	ANDHRA PRADESH	HYDERABAD		500070	IN302679-IN302679-33	Amount for unclaimed and u	558.00	27-JAN-2018
SREEKAKULAM	CHANDRA	SEKHAR	SREEKAKULAM	PRABHAKARA	RAO	NO 78 13 11 2ND FLOOR SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	IN300450-IN300450-13	Amount for unclaimed and u	108.00	27-JAN-2018
PURUSHOTHAM	SRIRAKULPU	NA				74/8/19 F 403 SIRI APARTMENT	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	IN302902-IN302902-44	Amount for unclaimed and u	108.00	27-JAN-2018
KOVVURI	NARESHKUMAR	REDDY	NA			H NO 8 989 RAVULAPALAM E G DT	INDIA	ANDHRA PRADESH	KOTHAPETA		533238	C12044700-12044700	Amount for unclaimed and u	162.00	27-JAN-2018
MUTTALA	SUBBA	RAO	NA			D NO 4-19-58/1 3RD STREET SRIN	INDIA	ANDHRA PRADESH	MANDA PETA		533308	IN302324-IN302324-14	Amount for unclaimed and u	486.00	27-JAN-2018
KOLLA	YAMMALA		KRISHNA	MURTHY											

RAMESH	K	CHHABRIA	KHIYARAM	H		CHHABRIA	68/13/1 FIRST FLOOR KRISHNA BLD	INDIA	KARNATAKA	BANGALORE		560020		IN301356-IN301356-24	Amount for unclaimed and u	198.00	27-JAN-2018
JYOTI	R	CHHABRIA	RAMESH	K		CHHABRIA	68/13/1 FIRST FLOOR KRISHNA BLD	INDIA	KARNATAKA	BANGALORE		560020		IN301356-IN301356-24	Amount for unclaimed and u	198.00	27-JAN-2018
SHANMUKHAPPA	VIRAPPA	MANVI	NA				NO 5 5TH MAIN MARUTHI EXTENSION	INDIA	KARNATAKA	BANGALORE		560021		IN302148-IN302148-10	Amount for unclaimed and u	144.00	27-JAN-2018
RUCHI	TANDON		NA				APT E 5 RICH HOMES S/1 RICHMOND	INDIA	KARNATAKA	BANGALORE		560025		IN300214-IN300214-11	Amount for unclaimed and u	1026.00	27-JAN-2018
PRATIK	GAURANG	SHAH	NA				NO 4 RADHA APTS BASSAPPA CR RD	INDIA	KARNATAKA	BANGALORE		560027		IN300513-IN300513-11	Amount for unclaimed and u	270.00	27-JAN-2018
PRASAD	M		NA				CISCO SYSTEMS INDIA PVT LTD NO	INDIA	KARNATAKA	BANGALORE		560027		IN302679-IN302679-33	Amount for unclaimed and u	1026.00	27-JAN-2018
REVATHI	K		KANNAN	S			56 SRI LAKSHMI NIVAS 2ND CROSS	INDIA	KARNATAKA	BANGALORE		560032		IN303028-IN303028-54	Amount for unclaimed and u	108.00	27-JAN-2018
NITIN	SIKRI	KRISHAN	CHANDRA	SIKRI			125 B SUPER MIG SECTOR 93 NOIDA	INDIA	UTTAR PRADESH	NOIDA		560034		IN303028-IN303028-54	Amount for unclaimed and u	270.00	27-JAN-2018
ASHISH	GUPTA		NA				207 AISHWARYA EAST WOOD APT	INDIA	KARNATAKA	BANGALORE		560036		IN303028-IN303028-54	Amount for unclaimed and u	180.00	27-JAN-2018
ADINARAYANA	SETTY	S	LATE	SRINIVASIAH	SETTY		NO 68 SV NILAYA 5TH CROSS VINAY	INDIA	KARNATAKA	BANGALORE		560036		IN300239-IN300239-11	Amount for unclaimed and u	108.00	27-JAN-2018
PRALOY	DUTTA		RANJIT	KR	DUTTA		OIL INDIA LTD ACCOUNTS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003338		Amount for unclaimed and u	16200.00	27-JAN-2018
MOTILAL	AHIR		DHORHA	AHR			HOUSE NO-5 INDRAPURI BEHIND G	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003418		Amount for unclaimed and u	5400.00	27-JAN-2018
KANAK	CHANDRA	SAIKIA	K	K	SAIKIA		PRODUCTION OIL DEPARTMENT O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003526		Amount for unclaimed and u	5400.00	27-JAN-2018
PRADIP	KUMAR	DAS	JATINDRA	LAL	DAS		CIVIL ENGG DEPT OIL SOUTH BANK	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003610		Amount for unclaimed and u	16200.00	27-JAN-2018
JUGESWAR	SONOWAL		ROZEN	SONOWAL			CEMENTING DEPT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003641		Amount for unclaimed and u	5400.00	27-JAN-2018
MOHENDRA	PHUKON		GHANA	KTPHUKON			M/ENGG DEPT PO DULIAJAN WDR	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003746		Amount for unclaimed and u	5400.00	27-JAN-2018
UTPAL	BORUAH		TEKHASWAR	BORUAH			PRODUCTION DEPT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004110		Amount for unclaimed and u	16200.00	27-JAN-2018
JITEN	HAZARIKA		NILAKANTA	HAZARIKA			PRODUCTION OIL DEPARTMENT O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004364		Amount for unclaimed and u	10800.00	27-JAN-2018
JYOTI	GOHAIN		SAILENDRA	NATH	GOHAIN		G D A P DEPARTMENT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004485		Amount for unclaimed and u	16200.00	27-JAN-2018
YASHWANT	SINGH	RATHORE	M	S	RATHORE		SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004497		Amount for unclaimed and u	8100.00	27-JAN-2018
R	CHITTARANJANA	DOSS	V	S	RADHAKRISHNAN		SENIOR ENGINEER D/O DRAWING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004704		Amount for unclaimed and u	16200.00	27-JAN-2018
SAILENDRA	KUMAR	BORA	LATE	D	NBURA		GENERAL MANAGER (SERVICES) O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004754		Amount for unclaimed and u	16200.00	27-JAN-2018
PRATHIVA	CHOUDHURY		LATE	K	BCHAUDHRY		MES DEPARTMENT O I LIN P O D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004920		Amount for unclaimed and u	5400.00	27-JAN-2018
BISHESWAR	DEY		LATE	BAZRA	BIHARIDEY		CIVIL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004972		Amount for unclaimed and u	1800.00	27-JAN-2018
ARUN	CH	BORA	LATE	UMESWAR	BORA		P O KHONGDA VIA DERGAON DS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004979		Amount for unclaimed and u	2700.00	27-JAN-2018
DILIP	KUMAR	SINGH	HARIHAR	SINGH	BUSINESS		C/O PUJA ENTERPRISE DAILY BAZAR	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005755		Amount for unclaimed and u	2700.00	27-JAN-2018
PRONAB	KR	BORAH	GANESH	BORAH	SERVICE		ACCOUNTS DEPTT COST SECTION	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0007634		Amount for unclaimed and u	16200.00	27-JAN-2018
LAKHJAYOTI	GOHAIN		NIL				A TYPE 358 NR FIRE SERVICE OFFI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0007699		Amount for unclaimed and u	16200.00	27-JAN-2018
LOKNATH	DAS			NA			TIPUNG NAGAON VILLAGE PO: JAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786609		C13051300-13051300	Amount for unclaimed and u	1836.00	27-JAN-2018
BARINDRA	KR	SINGHA	LATRA	SINGHA			VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR		788160	POIL0001474		Amount for unclaimed and u	2700.00	27-JAN-2018
MADHVI	LAAD						H 38 NALANDA KESARABAG ROAD	INDIA	MADHYA PRADESH	INDORE				C13041400-13041400	Amount for unclaimed and u	108.00	27-JAN-2018
ASHISH	KHERA		SUBHASH	CHANDER	KHERA		213 NEW DELHI HOUSE 27 BARAKH	INDIA	DELHI	NEW DELHI		110001		IN300214-IN300214-12	Amount for unclaimed and u	1026.00	27-JAN-2018
M	R	GULATI	NA				C/O. NATH CO. A-15 CONNAUGHT	INDIA	DELHI	NEW DELHI		110001		IN301330-IN301330-11	Amount for unclaimed and u	342.00	27-JAN-2018
VIBHANSHU	RADHEY	SHYAMPATHAK	NA				INTERNATIONAL GEMOLOGICAL IN	INDIA	DELHI	NEW DELHI		110005		C12044700-12044700	Amount for unclaimed and u	216.00	27-JAN-2018
JAGDISH	MITTAR	THAMAN	NA				HOUSE NO.51, GALI NO.2 NIRANKA	INDIA	DELHI	NEW DELHI		110009		IN300011-IN300011-10	Amount for unclaimed and u	270.00	27-JAN-2018
BRJ	BHUSHAN	THAMAN	SHRI	JAGDISH	MITTARTHAMAN		H. NO. 2 / 51. NIRANKARI COLONY	INDIA	DELHI	NEW DELHI		110009		IN301330-IN301330-15	Amount for unclaimed and u	270.00	27-JAN-2018
NISHANT	KHETAN		ASHOK	KUMAR	KHETAN		D NO 2028 BLDG SOBHA SUNCAPE	INDIA	KARNATAKA	BANGALORE		560062		IN300214-IN300214-11	Amount for unclaimed and u	198.00	27-JAN-2018
SOLAYAN	KANNAN		NA				P 56/D SHANKAR VIHAR DELHI CAN	INDIA	DELHI	NEW DELHI		110010		IN302679-IN302679-33	Amount for unclaimed and u	144.00	27-JAN-2018
POOJA	BHARDWAJ		KAPIL	GULATI			HOUSE NO 298 BLK 22 ARJUN VIH	INDIA	DELHI	NEW DELHI		110010		IN302679-IN302679-33	Amount for unclaimed and u	270.00	27-JAN-2018
ANU	SINGH	RANDHAWA	NA				CENTRAL VEHICLE DEPOT DELHI CA	INDIA	DELHI	NEW DELHI		110010		IN302902-IN302902-44	Amount for unclaimed and u	756.00	27-JAN-2018
AJAY	KUMAR	AGARWAL	NA	NARAIN	AGARWAL		H 37/A SHANKAR VIHAR DELHI CA	INDIA	DELHI	NEW DELHI		110010		IN303028-IN303028-54	Amount for unclaimed and u	414.00	27-JAN-2018
ASHOK	MATHUR	NA					51, PRITHVI RAJ ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110011		C12061000-12061000	Amount for unclaimed and u	270.00	27-JAN-2018
JYOTIKA	KHILNANI	RAMESH	KHILNANI				C 58 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI		110014		IN300360-IN300360-22	Amount for unclaimed and u	558.00	27-JAN-2018
SUPESHA	KHANNA	NA					G 1 GREEN PARK EXTN NEW DELHI	INDIA	DELHI	NEW DELHI		110016		IN301774-IN301774-10	Amount for unclaimed and u	90.00	27-JAN-2018
MEENAKSHI	BAZAZ		MOTI	LAL	BAZAZ		10 A AKASH GANGA APTS PLOT NO	INDIA	DELHI	NEW DELHI		110075		IN302679-IN302679-33	Amount for unclaimed and u	144.00	27-JAN-2018
PRADEEP	VENUGOPAL	PARAPPIL	NA				165 ARAVALI APPT. ALAKNANDA N	INDIA	DELHI	NEW DELHI		110019		C12010900-12010900	Amount for unclaimed and u	18.00	27-JAN-2018
NIDHI	SHARMA	NA					524 SECTOR 4 R K PURAM NEW DE	INDIA	DELHI	NEW DELHI		110022		IN303028-IN303028-55	Amount for unclaimed and u	414.00	27-JAN-2018
SUBHASH	CHAND	TYAGI	NA				D - 68, GALI NO. - 8, BALBIR NAG	INDIA	DELHI	NEW DELHI		110032		IN300206-IN300206-10	Amount for unclaimed and u	1026.00	27-JAN-2018
RAJESH	KUKREJA	NA					27 D SHIVAM ENCLAVE PCKET C P	INDIA	DELHI	NEW DELHI		110032		C12044700-12044700	Amount for unclaimed and u	90.00	27-JAN-2018
ASHOK	KUMAR	SINGHAL	H	R	SINGHAL		A-20, NANDA ROAD, ADARSH NAG	INDIA	DELHI	NEW DELHI		110033		IN302269-IN302269-11	Amount for unclaimed and u	180.00	27-JAN-2018
ARJUN	DEV	NA					B 26 NANDA ROAD ADARSH NAG	INDIA	DELHI	NEW DELHI		110033		IN302679-IN302679-33	Amount for unclaimed and u	684.00	27-JAN-2018
RAJWINDER	PAL	SINGH	K	S	BAINS		C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	POIL0000718		Amount for unclaimed and u	900.00	27-JAN-2018
SONI	SAXENA	NA					K H 588 585 J B M PUBLIC SCHOOL	INDIA	DELHI	NEW DELHI		110045		C13041400-13041400	Amount for unclaimed and u	108.00	27-JAN-2018
PANKAJ	GAUR	NA					RZ-401 A/14 GALI NO-16 F SADHN	INDIA	DELHI	NEW DELHI		110045		IN300394-IN300394-15	Amount for unclaimed and u	270.00	27-JAN-2018
ATUL	CHANDER	UTREJA	JAGDISH	LAL	UTREJA		17, HARSUKH PLOT 4 CGHS, SECTO	INDIA	DELHI	NEW DELHI		110045		IN300476-IN300476-43	Amount for unclaimed and u	270.00	27-JAN-2018
VINOD	KUMAR	BATRA	NA				B 6 IST FLOOR PINJIRA POLE ANDR	INDIA	DELHI	NEW DELHI		110049		IN300513-IN300513-14	Amount for unclaimed and u	108.00	27-JAN-2018
SANJAY	JAIN	SUMAT	PARKASH	JAIN			AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052		IN300394-IN300394-11	Amount for unclaimed and u	414.00	27-JAN-2018
ADITYA	JHAHWAR	SH	MANGI	JAIN	LALJHAWAR		A-116, GROUND FLOOR A- BLOCK	INDIA	DELHI	NEW DELHI		110052		IN300206-IN300206-13	Amount for unclaimed and u	144.00	27-JAN-2018
BALRAJ	MEHRA	NA					E-122 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI		110052		IN300360-IN300360-22	Amount for unclaimed and u	108.00	27-JAN-2018
MOHAN	SINGH	R	S	GUSAIN			9/5/319 YAMUNA VIHAR NEW DE	INDIA	DELHI	NEW DELHI		110053		IN300513-IN300513-11	Amount for unclaimed and u	684.00	27-JAN-2018
SANIEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA		B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI		110053		IN300214-IN300214-14	Amount for unclaimed and u	90.00	27-JAN-2018
SRINIVASA	KUMAR	A	ADINARAYANA	SETTY	S		68, S V NILAYA 5TH CROSS DEVASA	INDIA	KARNATAKA	BANGALORE		560036		IN300239-IN300239-33	Amount for unclaimed and u	108.00	27-JAN-2018
SUNIL	LAL	RB	BHASKARAN	NAIR	M		1161 D BLOCK 6TH MAIN ROAD AE	INDIA	KARNATAKA	BANGALORE		560037		IN301549-IN301549-14	Amount for unclaimed and u	270.00	27-JAN-2018
VENKATARAMANGA	MADHVARAJ	V	RANGACHAR				B/206 ROHAN VASANTHA MARATH	INDIA	KARNATAKA	BANGALORE		560037		IN302902-IN302902-45	Amount for unclaimed and u	198.00	27-JAN-2018
MAHESH	RAJARAM	GROUNDADKAR	RAJARAM	GROUNDADKAR			NO 21, MOTTAPPAN PALYA, AROH	INDIA	KARNATAKA	BANGALORE		560038		IN300239-IN300239-11	Amount for unclaimed and u	144.00	27-JAN-2018
MRS	VIJAYA	ANANDARAJ	NA				NO 17, 1 ST FLOOR ANAIYAPPA G	INDIA	KARNATAKA	BANGALORE		560047		C12032800-12032800	Amount for unclaimed and u	558.00	27-JAN-2018
BUOY	BHUKANIA	NA					P-301, SRIRAM SAMRUDDHI THUBER	INDIA	KARNATAKA	BANGALORE		560066		C12061000-12061000	Amount for unclaimed and u	108.00	27-JAN-2018
KEYA	CHOUDHURY	GANGULI	AURIJIT	GANGULI			FLAT NO A 3, BLOCK C, PHASE 2 BSR	INDIA	KARNATAKA	BANGALORE		560102		IN300476-IN300476-43	Amount for unclaimed and u	198.00	27-JAN-2018
NITIN	M	AGRAWAL	MADHUSUDAN	M	AGRAWAL		B 906 BRIGADE GARDENIA RBL LAY	INDIA	KARNATAKA	BANGALORE		560078		IN303028-IN303028-55	Amount for unclaimed and u	126.00	27-JAN-2018
SREERAMA	NIRANJAN	S	SREENIVASULU	NAIDU			139/25 SASKEN COMM TECH LTD R	INDIA	KARNATAKA	BANGALORE		560071		IN303028-IN303028-55	Amount for unclaimed and u	612.00	27-JAN-2018
SURESH	CHANDRA	SAHOO	SARAT	CHANDRA	SAHOO		F1 BLOCK B SANTINIKETAN APPART	INDIA	KARNATAKA	BANGALORE		560076		IN300513-IN300513-11	Amount for unclaimed and u	144.00	27-JAN-2018
AMIT	KUMAR	VERMA	JITENDRA	KUMAR			FLAT NO 308 ARJUN AURA APPART	INDIA	KARNATAKA	BANGALORE		560076		IN302679-IN302679-33	Amount for unclaimed and u	144.00	27-JAN-2018
DIPA	C	R	SRINATH	SUKUMAR			1126 17TH MAIN 5TH CROSS BTM J	INDIA	KARNATAKA	BANGALORE		560076		IN302902-IN302902-44	Amount for unclaimed and u	144.00	27-JAN-2018
MUNIPALLI	NARASIMHA	NA					620, 6TH B MAINROAD 3RD PHASE,	INDIA	KARNATAKA	BANGALORE		560078		IN303116-IN303116-14	Amount for unclaimed and u	90.00	27-JAN-2018
ANANDHI	K		NANDERESAIYER	NATARAJAN			CHAMUNDI GARNET FLAT NO 05E	INDIA	KARNATAKA	BANGALORE		560078		IN302369-IN302369-11	Amount for unclaimed and u	54.0	

VIJAYA	G	RAO	NA				CANARA BANK M G ROAD KANAK	INDIA	KARNATAKA	CHIKBALLAPUR	562117	IN301356-IN301356-26	Amount for unclaimed and u	108.00	27-JAN-2018
KRISHNAMURTHI	P	M	P	R			SRI SAI VENKATESWARA SUPPLIER	INDIA	KARNATAKA	KOLAR	563131	IN302148-IN302148-10	Amount for unclaimed and u	54.00	27-JAN-2018
SULOCHANA	BHAT	HB	LATE	H			1226/3, (OLD NO 32/2) II CROSS K	INDIA	KARNATAKA	MYSCORE	570004	IN300214-IN300214-10	Amount for unclaimed and u	342.00	27-JAN-2018
DATTATRAYA	SITARAM	BHATKOTI	SITARAM				NO 399 KAVANA NYAYA MARG SIDI	INDIA	KARNATAKA	MYSCORE	570011	IN302902-IN302902-43	Amount for unclaimed and u	108.00	27-JAN-2018
T	RAMACHANDRA	MAYYA	T	VISHNU			1047 5TH MAIN 1 STAGE NEAR COR	INDIA	KARNATAKA	MYSCORE	570017	IN301926-IN301926-36	Amount for unclaimed and u	144.00	27-JAN-2018
MADHUR	KAPOOR	NA					350 INFOSYS TECHNOLOGIES LTD H	INDIA	KARNATAKA	MYSCORE	570018	IN303028-IN303028-51	Amount for unclaimed and u	198.00	27-JAN-2018
ANUJ	PORWAL	NA					INFOSYS TECH LIMITED 350 HERBA	INDIA	KARNATAKA	MYSCORE	570018	IN303028-IN303028-51	Amount for unclaimed and u	198.00	27-JAN-2018
SWIKANTADATTA		RAMADURGA	R	K			NO 1172 3RD CROSS LAUTHADEBI	INDIA	KARNATAKA	MYSCORE	570023	IN302148-IN302148-10	Amount for unclaimed and u	18.00	27-JAN-2018
SIVARNA		NA					DOOR NO 1172, MIG, 5TH MAIN VI	INDIA	KARNATAKA	MYSCORE	570023	IN301135-IN301135-24	Amount for unclaimed and u	342.00	27-JAN-2018
SIDDAPPA	SWAMY	M	MANAYA	SHETTY			1224 1ST FLOOR 3RD CROSS GANG	INDIA	KARNATAKA	MYSCORE	570023	IN302679-IN302679-33	Amount for unclaimed and u	108.00	27-JAN-2018
NITHYA	C	M	MONNAPPA	C	B		MALNAD ESTATE KANOOR P O SOI	INDIA	KARNATAKA	THUMBASOGE	571216	IN301895-IN301895-10	Amount for unclaimed and u	540.00	27-JAN-2018
RELICA	AIYAPPA	A	M	AIYAPPA			THYAGARAJA ROAD PONNAMPET	INDIA	KARNATAKA	THUMBASOGE	571216	IN300239-IN300239-11	Amount for unclaimed and u	270.00	27-JAN-2018
MISS	NIKITHA	CM	NA				MALANAD ESTATE KANOOR SOUTH	INDIA	KARNATAKA	THUMBASOGE	571216	C12048100-12048100-	Amount for unclaimed and u	540.00	27-JAN-2018
C	M	NEILKARUMBIA	NA				MALNAD ESTATE KANOOR VILLAGE	INDIA	KARNATAKA	THUMBASOGE	571216	C12048100-12048100-	Amount for unclaimed and u	1260.00	27-JAN-2018
VISHWANATHA	C	V	NA				NO 1145 F OPP ST JOSEPH SCHO	INDIA	KARNATAKA	THUMBASOGE	571313	IN300214-IN300214-11	Amount for unclaimed and u	54.00	27-JAN-2018
MR	S	GIREESH	NA				S/O SADASHIVAMURTHY, D.NO. 6	INDIA	KARNATAKA	THUMBASOGE	571400	C12035000-12035000-	Amount for unclaimed and u	18.00	27-JAN-2018
SWATHI	BHAT	K	KESHAVA	BHAT	K		BHYRAVESHWARA NILAYA 3RD MA	INDIA	KARNATAKA	TUMKUR	572103	IN302148-IN302148-10	Amount for unclaimed and u	108.00	27-JAN-2018
C	L	SATYANARAYANA	NA				S K P TEMPLE ROAD TIPTUR	INDIA	KARNATAKA	TIPTUR	572201	IN300610-IN300610-10	Amount for unclaimed and u	108.00	27-JAN-2018
M	N	SUDHARANI	S	NATARAJA	GUPTA		SRI LAKSHMI RANGANATHA TRADE	INDIA	KARNATAKA	TIPTUR	572218	IN302148-IN302148-10	Amount for unclaimed and u	414.00	27-JAN-2018
S	NATARAJA	GUPTHA	M	SRI	RANGASETTY		SRI LAKSHMI RANGANATHA TRADE	INDIA	KARNATAKA	TIPTUR	572218	IN302148-IN302148-10	Amount for unclaimed and u	414.00	27-JAN-2018
KHADER	BAIGSA		AKBAR	BAIGSP			S/O LATE AKBAR BAIG 99 POLICE C	INDIA	KARNATAKA	HASSAN	573201	IN301696-IN301696-10	Amount for unclaimed and u	216.00	27-JAN-2018
SUMA	H	T	NA				LAXMIVENKATESHWARA III BELUR	INDIA	KARNATAKA	ARSIKERE	573115	IN300394-IN300394-11	Amount for unclaimed and u	108.00	27-JAN-2018
PATIL	POORNIMA	PATIL					POORNIMA PATIL C/O C.G. PATIL E	INDIA	KARNATAKA	HASSAN	573201	IN301696-IN301696-11	Amount for unclaimed and u	414.00	27-JAN-2018
SUBHAS	CHANDRA	PAUL	NA				ARUN JEWELLERY A.T. ROAD P.O. I	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12013708-12013708-	Amount for unclaimed and u	144.00	27-JAN-2018
BISHWAJIT	MAZUMDER	NA					C.K.B. ROAD SIRIPURJA TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12013708-12013708-	Amount for unclaimed and u	342.00	27-JAN-2018
SWAPNA	NA	PAUL	NA				1ST FLOOR NK GHOSH MARKET AT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12019103-12019103-	Amount for unclaimed and u	18.00	27-JAN-2018
MAYUR	NEOG	NA					BORDOLOI NAGAR P O DIST TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C13019300-13019300-	Amount for unclaimed and u	486.00	27-JAN-2018
LALAN	PRASAD	NA					TULSIRAM ROAD NEAR JAISWAL Q	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN301250-IN301250-28	Amount for unclaimed and u	1080.00	27-JAN-2018
MANOJ	KUMAR	GUPTA	RAJ	MOHAN	GUPTA		GODHALI ROAD SIRIPURJA TINAI C	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145	IN302902-IN302902-44	Amount for unclaimed and u	108.00	27-JAN-2018
FEROZ	KHAN		FAKHARUDDIN	KHAN			NEHRU ROAD NEHRU ROAD PO DO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151	IN301250-IN301250-28	Amount for unclaimed and u	144.00	27-JAN-2018
SHAKTI	PRASAD	CHAKI	NA				BUNGALOW NO M 256 MERGHERTI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	C12024700-12024700-	Amount for unclaimed and u	342.00	27-JAN-2018
PRASANTA	SHARMA	NA					VILLAGE BOROGURI P O NAWHOLA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191	IN302679-IN302679-33	Amount for unclaimed and u	1080.00	27-JAN-2018
GOBIN	LAHON	NA					KAMALABARI ROAD 16 NO TINIALI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN303093-IN303093-10	Amount for unclaimed and u	414.00	27-JAN-2018
GANESH	DUTTA	NA					SALAKOTOKY GAON DIST - DIBRUG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1080.00	27-JAN-2018
JAYNATH	PASI	NA					OIL INDIA QTR NO BX-19 DIST-DIB	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	180.00	27-JAN-2018
KHAGEN	GOGOI	NA					PRODUCTION DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	216.00	27-JAN-2018
TOFIKUL	RAHMAN	NA					DULIAJAN DIST-DIBRUGARH DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	18.00	27-JAN-2018
MADAN	KHUTTYA	DEORI	NA				OIL INDIA LTD DULIAJAN P O DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1080.00	27-JAN-2018
MANIK	GOSWAMI	NA					I.R DEPTT OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	360.00	27-JAN-2018
TILEN	BORGOHAIN	NA					16 NO- TINIALI NEAR ASSAM GAS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1026.00	27-JAN-2018
SANJIB	DAS	NA					TIPLING NA GAON P.O. ZALONI DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	198.00	27-JAN-2018
RATUL	CHANDRA	BORAH	NA				A TYPE 232 OIL HOUSING COLONY	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1080.00	27-JAN-2018
MR	KESHAB	CHANDRAGOBOI	NA				KATHALGURI T.E.P.O.-BOKULOMI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1080.00	27-JAN-2018
PRADIP	SAIKIA	NA					TIPLING P.O. ZALONI DIST-DIBRUG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	666.00	27-JAN-2018
PRASENJIT	DAS	NA					BUNLOW NO. TD-152 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	54.00	27-JAN-2018
MR	RANJITKHANIKAR	NA					VILL. AMGURI P.O. DIBRUMGURI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013708-12013708-	Amount for unclaimed and u	1080.00	27-JAN-2018
MR	JUGALCHUTIA	NA					MOHMARI VILL&PO-KATHALGURI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12019103-12019103-	Amount for unclaimed and u	180.00	27-JAN-2018
PROBIN	CHANDRA	BORDOLOI	NA				OIL INDIA LTD DULIAJAN P O DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200-	Amount for unclaimed and u	1080.00	27-JAN-2018
KAMALA	NEOG	NA					QTR NO. D/S/C- 26 ASSAM GAS CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	18.00	27-JAN-2018
JUBILLY	POTHIMI	SANYAL	NA				C/O SBI DULIAJAN BRANCH DIST D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	144.00	27-JAN-2018
DEBAJIT	RAJUMAR	NA					DRILLING DEPTT. OIL INDIA LIMITE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	1296.00	27-JAN-2018
ANIRBAN	BHARALI	NA					PERSONNEL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	306.00	27-JAN-2018
ALPANA	MEDHI	NA					OIL INDIA H S SCHOOL PO DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	1080.00	27-JAN-2018
NRIPEN	CHANDRA	BARUAH	NA				KAMALABARI NAMGAHR ROAD P.C	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	1080.00	27-JAN-2018
MINA	BORAH	NA					N C GAON PO - DULIAJAN DIST -	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	1080.00	27-JAN-2018
TARINI	PRASAD	GOSWAMI	NA				OIL INDIA LTD PRODUCTION DEPAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	1080.00	27-JAN-2018
MOHENDRA	HAZARIKA	NA					NEAR CENTRAL NAMGAHR DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	1080.00	27-JAN-2018
HEMANTA	KUMAR	KAKOTI	NA				OIL INDIA LTD PRODUCTION DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	1080.00	27-JAN-2018
PROBIN	DOWARAH	NA					VILL BUMHUKUTA NEAR GIRLS COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301774-IN301774-10	Amount for unclaimed and u	1080.00	27-JAN-2018
SAHID	AHMED	ABDUL	SATTER				OIL HOUSING AREA A 518 DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-13	Amount for unclaimed and u	378.00	27-JAN-2018
KUSHESWAR	SAIKIA	DHANI	RAM	SAIKIA			PRODUCTION (OIL) OIL INDIA LIMT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	396.00	27-JAN-2018
NAMRAJ	KUMAL	RATNAMAN	KUMAL				QTR NO A 54 OIL HOUSING COLONY	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-34	Amount for unclaimed and u	1080.00	27-JAN-2018
MD	ABDUL	HADI	HASANOTUDDIN	AHMED			A 151 DULIAJAN DIBRUGARH DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-34	Amount for unclaimed and u	126.00	27-JAN-2018
RATUL	DUTTA		KHAGESWAR	DUTTA			GEOLOGICAL DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-34	Amount for unclaimed and u	540.00	27-JAN-2018
BHUDHAR	BARUAH	KAMAL	CHANDRA	BARUAH			BAM HUKUTA NEW INDUSTRIAL AR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-34	Amount for unclaimed and u	1026.00	27-JAN-2018
BISWAJIT	PHUKAN	ANANDA	PHUKAN				C O TRAILUKKYA PHUKON NC GAOR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-35	Amount for unclaimed and u	108.00	27-JAN-2018
DHIRAJ	CHANDRA	BHARALI	HEMO	DHAR	BHARALI		TD 185 TOX HOUSING COLONY DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-35	Amount for unclaimed and u	180.00	27-JAN-2018
AMITAV	DUTTA		PROBODH	CHANDRA	DUTTA		CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-35	Amount for unclaimed and u	180.00	27-JAN-2018
DULESWAR	DUTTA		BHODRESWAR	DUTTA			NEAR GYAN BIKASH KENDRA BORAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-35	Amount for unclaimed and u	900.00	27-JAN-2018
HIMANGSHU	DAS	NA					ANANDAPARA DULIAJAN DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-35	Amount for unclaimed and u	1080.00	27-JAN-2018
BIPUL	CHANDRA	SAIKIA	NANDESWAR	SAIKIA			2 NO CHALAKOTOKI DULIAJAN DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-36	Amount for unclaimed and u	1080.00	27-JAN-2018
AMAR	SARMAH	RABI	CH	SARMAH			BORAGADHAR NEAR GOLKUPUR NA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-36	Amount for unclaimed and u	1080.00	27-JAN-2018
PUNYA	DHAR	DAS	GHANA	KANTA	DAS		NO DX - 89 OIL INDIA LTD DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-36	Amount for unclaimed and u	180.00	27-JAN-2018
BHAD	RAM	GOGOI	NA				BHAD RAM GOGOI S/O TRATI RAH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-36	Amount for unclaimed and u	900.00	27-JAN-2018
ANANIKA	SHARMA	NA					H NO D 598 ST NO 16 BHAIJAN PU	INDIA	DELHI	NEW DELHI	110053	IN302902-IN302902-44	Amount for unclaimed and u	36.00	27-JAN-2018
VIJAY	KUMAR	NA					5997/98 TF Nubi Karim Paharganj	INDIA	DELHI	NEW DELHI	110055	IN302814-IN302814-10	Amount for unclaimed and u	108.00	27-JAN-2018
ANIL	KUMAR	SINGH	NA				HOUSE NO 1598 SECTOR 01 G NO	INDIA	DELHI	NEW DELHI	110059	IN302902-IN302902-44	Amount for unclaimed and u	108.00	27-JAN-2018
AJAY	MAKKAR	NA					E 156 2nd Floor East of Kailash	NEW DELHI	DELHI	NEW DELHI	110065	IN302349-IN302349-10	Amount for unclaimed and u	1026.00	27-JAN-2018
SUSHMA	YADAV		DEVENDRA	YADAV			2-16 HUDCO PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110049				

MOHAMMED	RIZWAN		MOHAMMED	JARIF		D 138 OLD SEEMA PURI JIHLMI DE	INDIA	DELHI	NEW DELHI		110095	IN303028-IN303028-54	Amount for unclaimed and u	36.00	27-JAN-2018
MR	SUSHILBHAGAT		NA			6, DOCTORS APT, VASUNDHARA EN	INDIA	DELHI	NEW DELHI		110096	C12024200-12024200-	Amount for unclaimed and u	792.00	27-JAN-2018
SATBIR	SINGH	CHAUDHARY	D	R	SINGH	FLAT NO 1F 306 AWHO TOWNSHIP	INDIA	UTTAR PRADESH	NOIDA		201308	IN303028-IN303028-54	Amount for unclaimed and u	1026.00	27-JAN-2018
LAKSHMI	KAMALA	KONAKALLA	YENKATA	K	RAMANA	28-1-69&70, FLAT NO 202,KANKAR	INDIA	ANDHRA PRADESH	GUNTUR		522004	IN302269-IN302269-10	Amount for unclaimed and u	486.00	27-JAN-2018
NARENDRA	DESHPANDE		RAM	MANOHAR	DESHPANDE	Q 501 FIFTH FLOOR PRAMUKHVIHA	INDIA	GUJARAT	VALSAD		180011	IN300183-IN300183-11	Amount for unclaimed and u	180.00	27-JAN-2018
MANJU	PATHAK		DAMODAR	PATHAK		122 B POCKET C MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091	IN300183-IN300183-12	Amount for unclaimed and u	108.00	27-JAN-2018
ABHA	RAJAK		SUBHASH	CHANDRA	RAJAK	1003 SEAWOOD ESTATE NRI COMPI	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	IN302679-IN302679-31	Amount for unclaimed and u	180.00	27-JAN-2018
TULI	KUMAR	GUPTA	ASHOK	KUMAR	GUPTA	B-14, TIG PAL SINGH ENCLAVE DEL	INDIA	UTTAR PRADESH	MIRZAPUR		250005	IN302902-IN302902-44	Amount for unclaimed and u	414.00	27-JAN-2018
TULIN	SINGH		VIJAY	KUMAR		D 11/1/4 CHAR IMLI BHOPAL TEHSIL	INDIA	MADHYA PRADESH	BHOPAL		462016	IN302902-IN302902-44	Amount for unclaimed and u	738.00	27-JAN-2018
KARTIKEYA	MISHRA		NAND	LAL	MISHRA	4 LOCKHART ROAD NEW CANTT AL	INDIA	UTTAR PRADESH	ALLAHABAD		211014	IN303028-IN303028-53	Amount for unclaimed and u	342.00	27-JAN-2018
BHARATKUMAR	SOMABHAI	PATEL	SOMABHAI	LALABHAI	PATEL	40/C SECTOR 12 RELIANCE GREEN	INDIA	GUJARAT	JAMNAGAR		110011	IN303028-IN303028-52	Amount for unclaimed and u	198.00	27-JAN-2018
USHA	RANI	RITHALIYA	SATINDER	KUMAR	RITHALIYA	DCM SHRIRAM INDUSTRIES LTD 6	INDIA	DELHI	NEW DELHI		110001	IN302113-IN302113-10	Amount for unclaimed and u	108.00	27-JAN-2018
DHARMENDRA	KUMAR	RAI	BUNEL	RAI		DK RAI 25 JAL VIDYUT APARTMENT	INDIA	HARYANA	FARIDABAD		121001	IN302902-IN302902-45	Amount for unclaimed and u	270.00	27-JAN-2018
NISHA	GARG		NA			H No 1201 Sector 19 Faridabad Har	INDIA	HARYANA	FARIDABAD		121002	IN302349-IN302349-10	Amount for unclaimed and u	270.00	27-JAN-2018
PRASHANT	RAHEJA		KHEM	KARAN	RAHEJA	H.NO- 966, SECTOR-14, MEHRAULI	INDIA	HARYANA	GURGAON		122001	IN301983-IN301983-10	Amount for unclaimed and u	18.00	27-JAN-2018
USHA	GUPTA		MUKESH	KUMAR	GUPTA	HOUSE NO 347 SECTOR 47 VILL JHA	INDIA	HARYANA	GURGAON		122001	IN300513-IN300513-12	Amount for unclaimed and u	108.00	27-JAN-2018
ASHWIN	BHATIA		NA			A 175 GREENWOOD CITY GURGACIA	INDIA	HARYANA	GURGAON		122001	IN300214-IN300214-12	Amount for unclaimed and u	414.00	27-JAN-2018
SAI	CHANDRA	SEKHARAREDDY	NA			FLAT 501 AMSRI RESIDENCY NRI K K	INDIA	TELANGANA	HYDERABAD		500016	IN300513-IN300513-15	Amount for unclaimed and u	576.00	27-JAN-2018
SHALINI	SHARMA		ANAND	KUMAR	MUDGAL	FLAT NO 5 FIRST FLOOR DHARAM N	INDIA	HARYANA	GURGAON		122001	IN302902-IN302902-46	Amount for unclaimed and u	180.00	27-JAN-2018
ASHISH	DANGE		NA			T-9/306, SUSHANT ESTATE SECTOR	INDIA	HARYANA	GURGAON		122001	IN303028-IN303028-55	Amount for unclaimed and u	144.00	27-JAN-2018
MR	RAJATKUMAR	BUOYKUMARGUNA				D-32, BEVEDERE PARK, PHASE-3, D	INDIA	HARYANA	GURGAON		122002	C12024200-12024200-	Amount for unclaimed and u	414.00	27-JAN-2018
SWADESH	NARAIN	MATHUR	JAGDISH	NARAIN	MATHUR	I 501 INDRAPRASTH 5 PRAHLADNA	INDIA	GUJARAT	AHMEDABAD		380015	IN300183-IN300183-11	Amount for unclaimed and u	108.00	27-JAN-2018
VINEET	JAIN		NA			B 2/202 PWO HOUSING COMPLEX I	INDIA	HARYANA	GURGAON		122002	IN302902-IN302902-44	Amount for unclaimed and u	1026.00	27-JAN-2018
RAM	KUMAR	KAUSHIK	SH	MOOL	CHANDKAUSHIK	32 CIVIL LINE KRISHNA NAGAR, REV	INDIA	HARYANA	NARNAUL		123401	IN300206-IN300206-31	Amount for unclaimed and u	216.00	27-JAN-2018
RAJINDER	KUMAR	RELHAN	BHAGWEN	DAS		HOUSE NO. 774 SECTOR-14 P HSA	INDIA	HARYANA	HISSAR		125001	IN300940-IN300940-31	Amount for unclaimed and u	1026.00	27-JAN-2018
SUDARSHAN	KUMAR	NA				H NO 443/18 GALI NO 7 NEAR GETE	INDIA	HARYANA	HISSAR		125001	C13041400-13041400-	Amount for unclaimed and u	1026.00	27-JAN-2018
PRABHKA	KATARIA	VED		PARKASH	KATARIA	H NO 6/118 OPPOSITE JAIN MANDI	INDIA	HARYANA	HISSAR		125001	IN302679-IN302679-31	Amount for unclaimed and u	252.00	27-JAN-2018
RAM	PRATAP	SHARMA	NA			NO 17 SAKET COLONY RAIGARH R	INDIA	HARYANA	HISSAR		125001	IN300476-IN300476-42	Amount for unclaimed and u	684.00	27-JAN-2018
MANOHAR	LAL	RAWAL	TIRLOK	CHAND		557/22 NEAR HARIBHAR MANDIR JA	INDIA	HARYANA	HISSAR		125001	IN303028-IN303028-56	Amount for unclaimed and u	126.00	27-JAN-2018
KAPIL	KUMAR	NA				S/O LUXMI NARAIN H. NO. 814, GA	INDIA	HARYANA	SIRSA		125055	C12019115-12019115-	Amount for unclaimed and u	72.00	27-JAN-2018
ANAND	PRAKASH	SINGLA	NA			W NO 7 GALI NO 19 CHAULTALA RO	INDIA	HARYANA	SIRSA		125104	C12033503-12033503-	Amount for unclaimed and u	486.00	27-JAN-2018
MR	GIAN	SAGAR	NA			S/O SH AINSI RAM H NO 41 WARD	INDIA	HARYANA	SIRSA		126115	C12028900-12028900-	Amount for unclaimed and u	180.00	27-JAN-2018
ASHOK	PANWAR		NA			H.No.3205, Ward No. 5, Sector-13,	INDIA	HARYANA	BHIWANI		127011	IN302236-IN302236-12	Amount for unclaimed and u	90.00	27-JAN-2018
RAVI	DATT	SHARMA	NA			SARASWATI HOSPITAL DHANI ROAD	INDIA	HARYANA	CHARKHI DADRI		127306	IN300118-IN300118-10	Amount for unclaimed and u	558.00	27-JAN-2018
VIJAY	SHARMA	NA				H NO - 197 W NO - 6 PREM NAGAR	INDIA	HARYANA	CHARKHI DADRI		127306	C12033503-12033503-	Amount for unclaimed and u	558.00	27-JAN-2018
RAM	KISHAN	SH	BANSIRAM			VPO MORWALA TEH. CHARKHI DAD	INDIA	HARYANA	CHARKHI DADRI		127307	IN303108-IN303108-10	Amount for unclaimed and u	270.00	27-JAN-2018
VEENA	S	KAMATH	K	SUBRAYA	KAMATH	W O KUBRAYA KAMATH HOUSE	INDIA	KARNATAKA	SHIMOGA		577201	IN301926-IN301926-36	Amount for unclaimed and u	342.00	27-JAN-2018
MRS	IDAQUADRAS		NA			BATTAGAN HOUSE KUTHYAR POST	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574113	C12028900-12028900-	Amount for unclaimed and u	90.00	27-JAN-2018
JACINTHA	MATHIAS		NA			MATHIAS BLDG. KINNINGLY POST	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574150	C13025900-13025900-	Amount for unclaimed and u	144.00	27-JAN-2018
SUDHAKARA	RAO	A				ARIYAPU HOUSE ARIYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210	C12062900-12062900-	Amount for unclaimed and u	36.00	27-JAN-2018
KARTHIK	NA					KSHEMA, SARASWATI SADAN CON	INDIA	KARNATAKA	MANGALORE		575002	IN300239-IN300239-11	Amount for unclaimed and u	270.00	27-JAN-2018
MAHESH	ADULAL	JAIN	ADULAL	NANALAL	JAIN	FLAT NO 706 DIPYASHREE APARTM	INDIA	KARNATAKA	MANGALORE		575004	IN302679-IN302679-36	Amount for unclaimed and u	270.00	27-JAN-2018
S	RAMESH		S	SANKARAN		657 ANNA STREET POOMBOTHI, N	INDIA	TAMIL NADU	CHENNAI		600062	IN301926-IN301926-36	Amount for unclaimed and u	36.00	27-JAN-2018
M	SRINIVAS	L	S	MAHABALARAO		AGRICULTURIST UNGADA HALLI TAL	INDIA	KARNATAKA	KOPPA		577129	IN300394-IN300394-11	Amount for unclaimed and u	108.00	27-JAN-2018
SHOBHA	PRAKASH	PRAKASH	D	KANALE		KRUTHIKA SAGAR ROAD GLUTHYAP	INDIA	KARNATAKA	SHIMOGA		577201	IN301926-IN301926-36	Amount for unclaimed and u	270.00	27-JAN-2018
MOHAMED	ZIAUDDIN					109 9TH CROSS OPP SHIMOGA RIC	INDIA	KARNATAKA	SHIMOGA		577201	IN301926-IN301926-36	Amount for unclaimed and u	198.00	27-JAN-2018
ARUN	C	MULEMANE	NA			159-1 SHREENIDHI 5TH CROSS RAJ	INDIA	KARNATAKA	SHIMOGA		577204	C12047200-12047200-	Amount for unclaimed and u	144.00	27-JAN-2018
D	R	RATHNAKAR	NA			C/O D.R.G.AND SONS APMC YARD	INDIA	KARNATAKA	SHIMOGA		577204	C12047200-12047200-	Amount for unclaimed and u	1026.00	27-JAN-2018
KRISHNA	MURTHY		MANIAPPA	GOWDA		LECTURER IN PHYSICS G P U COLLE	INDIA	KARNATAKA	SAGAR		577432	IN301696-IN301696-11	Amount for unclaimed and u	180.00	27-JAN-2018
B	R	GAYATHRI	G	R	DESHPANDE	PRAGATHI GRAMINA BANK II CROS	INDIA	KARNATAKA	BELLARY		583102	IN300610-IN300610-10	Amount for unclaimed and u	558.00	27-JAN-2018
BHAMA			NA			D NO 4188 B SECOND CROSS V P	INDIA	KARNATAKA	CHITRADURGA		577501	IN300394-IN300394-16	Amount for unclaimed and u	198.00	27-JAN-2018
MRUTUNJAYA	S	HOOLI	SHANKARAPPA	HOOLI		HOUSE NO 1 HUBBALLI ROAD DHAR	INDIA	KARNATAKA	DHARWAD		580001	IN301926-IN301926-36	Amount for unclaimed and u	198.00	27-JAN-2018
MANJUNATH	K	KARISHETTI	NA			BASAVA KRUPA NIRMAL NAGAR D	INDIA	KARNATAKA	DHARWAD		580003	IN300394-IN300394-12	Amount for unclaimed and u	108.00	27-JAN-2018
PRABHAKAR	G	HIRURKAR	NA			4 SHIVAGIRI DHARWAD KARNATA	INDIA	KARNATAKA	DHARWAD		580007	C12010600-12010600-	Amount for unclaimed and u	342.00	27-JAN-2018
BASANAGODDA	SHANKARAGODU	PATIL	NA			POORNIMA BUILDING KALYAN NAG	INDIA	KARNATAKA	DHARWAD		580007	C12013200-12013200-	Amount for unclaimed and u	198.00	27-JAN-2018
ANAND	V	BHOPARDIKAR	NA			HNO 157 SHRESHA BLDG RAGHAV	INDIA	KARNATAKA	DHARWAD		580007	C13041400-13041400-	Amount for unclaimed and u	144.00	27-JAN-2018
CHANDRASHEKH	PATIL		GUDDANAGODDA			NO 13 VISHWABHARATI HSG SOCIET	INDIA	KARNATAKA	DHARWAD		580007	IN302902-IN302902-44	Amount for unclaimed and u	108.00	27-JAN-2018
MR	PRAKASH	ADIGAB	NA			SSM, ZONAL COMPUTER CENTRE 2	INDIA	KARNATAKA	HUBLI		580020	C12010600-12010600-	Amount for unclaimed and u	144.00	27-JAN-2018
VISHNUKUMAR	BADRINARAYAN	MOAD	NA			NO 28 MUDUGAL PLOT KESHWAPUR	INDIA	KARNATAKA	HUBLI		580023	C12029900-12029900-	Amount for unclaimed and u	1026.00	27-JAN-2018
LUCKY	SUNILKUMAR	MOAD	NA			28 MUDUGAL PLOT KESHWAPUR	INDIA	KARNATAKA	HUBLI		580023	C12029900-12029900-	Amount for unclaimed and u	1026.00	27-JAN-2018
NIRMALADEVI	VISHNUKUMAR	MOAD	NA			28 MUDUGAL PLOT KESHWAPUR	INDIA	KARNATAKA	HUBLI		580023	C12029900-12029900-	Amount for unclaimed and u	1026.00	27-JAN-2018
N	P	MIRAI	P	G	MIRAJ	NO TF 01 ELEGANT EMPORIUM KUJ	INDIA	KARNATAKA	BANGALORE		560068	IN302148-IN302148-10	Amount for unclaimed and u	144.00	27-JAN-2018
MURUGESH	B	KABBUR	BANGAREPPA	KABBUR		A P M C YARD BYADGI	INDIA	KARNATAKA	HAVERI		581106	IN302148-IN302148-10	Amount for unclaimed and u	108.00	27-JAN-2018
NIDHI	SHARAD	REVANKAR	NA			656 VILLAGE KADAVAD KARWAR	INDIA	KARNATAKA	KARWAR		581339	IN301774-IN301774-11	Amount for unclaimed and u	558.00	27-JAN-2018
MEERA	PRABHU		NA			C 294 KAIGA TOWNSHIP MALLAPU	INDIA	KARNATAKA	SIRSI		581408	C12029900-12029900-	Amount for unclaimed and u	90.00	27-JAN-2018
MANJUNATH			KARDALLI	GANGAPPA	MANAPPA	70 RUPANAGUDI NARAPPA STREET	INDIA	KARNATAKA	BELLARY		583101	IN300118-IN300118-11	Amount for unclaimed and u	180.00	27-JAN-2018
S	U	DQUADRI	NA			NEAR IDGAH 1/4/16 SIDDKERI RO	INDIA	KARNATAKA	HOSPET		583227	C12015800-12015800-	Amount for unclaimed and u	198.00	27-JAN-2018
AMAR	VARMA		KRISHNA	MURTHY		H NO 12/1/86 GUNJ AREA RAICHUR	INDIA	KARNATAKA	RAICHUR HO		584101	IN301926-IN301926-36	Amount for unclaimed and u	558.00	27-JAN-2018
MANJULA	SHRINIVAS	RAOHUNDEKAR	RAMRAO			FLAT NO 204 SRI NANJUNDESHWAI	INDIA	KARNATAKA	BANGALORE		560098	IN300214-IN300214-15	Amount for unclaimed and u	900.00	27-JAN-2018
RAMASHETTEPPA	PATIL		NA			PATIL R S RAIKOD 1 867 34 2 BADR	INDIA	KARNATAKA	GULBARGA		585103	IN300214-IN300214-10	Amount for unclaimed and u	108.00	27-JAN-2018
NAGANATH	V	MALAGE	VEERABASAPPA	MALAGE		HOUSE NO MIG-20 1ST PHASE ADA	INDIA	KARNATAKA	GULBARGA		585105	IN300239-IN300239-11	Amount for unclaimed and u	144.00	27-JAN-2018
TAMBLI	RAMLU		NA			PLOT NO 11 JAYANAGAR SEDAM RI	INDIA	KARNATAKA	GULBARGA		585105	C12010600-12010600-	Amount for unclaimed and u	180.00	27-JAN-2018
JAYASHREE	MALAGE		NAGANATH			H.NO. MIG20 1ST PHASE ADARSH N	INDIA	KARNATAKA	GULBARGA		585105	IN300239-IN300239-12	Amount for unclaimed and u	144.00	27-JAN-2018
HASHMI	SIED	TANVEERIAVID	S	JAFFER	HUSSAIN	H NO MIG 22/1 ADARSH NAGAR GI	INDIA	KARNATAKA	GULBARGA		585105	IN300513-IN300513-14	Amount for unclaimed and u	90.00	27-JAN-2018
VIMALA	REDDY		NA			JAYSHANKAR COLONY BASAVAKALY	INDIA	KARNATAKA	ALLAHABAD		585327	C12054500-12054500-	Amount for unclaimed and u	270.00	27-JAN-2018
MRS	REKHABAI	MAHENDRAKUM				24 ADATH BAIAR ROAD WARD NO	INDIA	KARNATAKA	BIJAPUR		586101	C12020000-12020000-	Amount for unclaimed and u	558.00	27-JAN-2018
VIJAY	PATIL	BHARMA	BHARMA	PATIL		SAMACHAR BHAVAN 1ST FLOOR N	INDIA	KARNATAKA	BELGAUM		590002	IN302679-IN302679-31	Amount for unclaimed and u	324.00	27-JAN-2018
PREMANAND	NAGESH	ANVEKAR	NAGESH	GHANASHAM	ANVEKAR	NO 189/A2 MANJUNATH KRUPA GI	INDIA	KARNATAKA	BELGAUM		590006	IN301696-IN301696-11	Amount for unclaimed and u	162.00	2

RAJ	DEO	OJHA	KASHI	OJHA		VILLAGE RAMDIH P.O.-PATTKHOULI	INDIA	UTTAR PRADESH	GORAKHPUR		POIL0002549		Amount for unclaimed and u	16200.00	27-JAN-2018
SORRA	GUNNAIAH		SORRA	SIMHADRI		VILL-CHINAVANKA P.O.-PALLISARAI	INDIA	ANDHRA PRADESH	SRIKAKULAM		POIL0003626		Amount for unclaimed and u	5400.00	27-JAN-2018
NOREN	CHANDRA	GOGOI	LOUT	CHANDRA	GOGOI	NOWHILIA MAJ GAON, IEX-OIL SUR	INDIA	ASSAM	DIBRUGARH PARBATPUR		POIL0004627		Amount for unclaimed and u	10800.00	27-JAN-2018
TANKI	RAM	SONDWAL	NA			C/O RENU SONOWAL ACCOUNT DEB	INDIA	ASSAM	DIBRUGARH		POIL0004727		Amount for unclaimed and u	16200.00	27-JAN-2018
HIMANGSHU	DEBROY		LATE	SUKUMAR	RANIANDERBROY	C/O NRIPENDRA DEB ROY TOWER	ANTARCTICA		NA		POIL0004960		Amount for unclaimed and u	5400.00	27-JAN-2018
PRADIP	KR	CHUTIA	PROBIN	CHUTIA		C/O SUSHIL FINANCE & CONSULTAN	INDIA	WEST BENGAL	KOLKATA		POIL0004974		Amount for unclaimed and u	1800.00	27-JAN-2018
BHAGWAN	DASS		GURDEV	RAM	CHOTSERVICE	11 KRISHAN KUTER REWARI	INDIA	HARYANA	REWARI		POIL0005600		Amount for unclaimed and u	2700.00	27-JAN-2018
SANJOY	MAZUMDER		SRI	KALYAN	MAZUMDARSERVICE	C/O LIC OF INDIA BANARASKATIA BRAN	INDIA	ASSAM	DIBRUGARH		POIL0005996		Amount for unclaimed and u	1800.00	27-JAN-2018
RAJESHKUMAR	BAHETI	SONS	BUSINESS			MAHAVIR ELECTRICALS 2ND GATE	INDIA	ASSAM	GUWAHATI		POIL0007404		Amount for unclaimed and u	1800.00	27-JAN-2018
HELEN	KHAN		A	R	JOSEPH	OIL INDIA LIMITED 17 SANSAD MAHIND	INDIA	DELHI	NEW DELHI		110001	POIL0000624	Amount for unclaimed and u	16200.00	27-JAN-2018
SHEELA	GROVER		AR	GROVER	HW	7/11 GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI		110016	POIL0005292	Amount for unclaimed and u	2700.00	27-JAN-2018
Y	S	RAI	S	S	RAI	A-47 1ST FLOOR DAYANAND COLON	INDIA	DELHI	NEW DELHI		110024	POIL0000662	Amount for unclaimed and u	16200.00	27-JAN-2018
PRITAM	SINGH	GROVER	JIWAN	SINGH	GROVER	A 19 SHEETAL APARTMENTS SECTO	INDIA	DELHI	NEW DELHI		110085		Amount for unclaimed and u	1800.00	27-JAN-2018
CHARU	AGARWAL		G	AGARWAL	HOUSEWIFE	C 187 PANDAV NAGAR OPP MOTH	INDIA	DELHI	NEW DELHI		110092	POIL0006522	Amount for unclaimed and u	1800.00	27-JAN-2018
MR	ATUL	GOSWAMI	NA			FLAT NO-503 PARK VIEW CITY-II SO	INDIA	HARYANA	GURGAON		122001		Amount for unclaimed and u	16200.00	27-JAN-2018
PANNA	LAL	CHOUDHURY	R	C	CHOUDHURY	SECTOR 3 PLOT NO 1431 PO VASUN	INDIA	UTTAR PRADESH	GHAZIABAD		201012	POIL0001489	Amount for unclaimed and u	16200.00	27-JAN-2018
DEBNISH	SARMA		HERAMBA	SARMA		OIL INDIA LIMITED PLOT 19 SECTOR	INDIA	UTTAR PRADESH	NOIDA		201301		Amount for unclaimed and u	3618.00	27-JAN-2018
GAURI	KANTA	HANDIQUE	NARESWAR	HANDIQUE		DIRECTOR EXPLORATION CANORO	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0000663	Amount for unclaimed and u	16200.00	27-JAN-2018
VIJAY	KHERA		LATE	G	LKHERASERVICE	E-65A SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0007478	Amount for unclaimed and u	1800.00	27-JAN-2018
SUMAN	KHERA		VIJAY	KHERA	SERVICE	E-65A SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0007479	Amount for unclaimed and u	1800.00	27-JAN-2018
YOGESHWAR	SINGH	SURYA	NATH	SINGH		MENHDAWAL WEST TOLA PO-MEN	INDIA	UTTAR PRADESH	BASTI		272171	POIL0005155	Amount for unclaimed and u	10800.00	27-JAN-2018
BRJ	LAL	KOIRI	RAMJAN	KOIRI		VILL. LACHICHAK P O GAIGHAT DIS	INDIA	UTTAR PRADESH	GORAKHPUR		273404	POIL0002650	Amount for unclaimed and u	5400.00	27-JAN-2018
JSEL	SECURITIES	LTDCLIENTMARG				STOCK EXCHANGE BUILDING J L N	INDIA	RAJASTHAN	JAIPUR		302017		Amount for unclaimed and u	4428.00	27-JAN-2018
BAPPADITYA	BASU		B	K	BASU	CHESTORTON MEGHRAJ III RD FLOOR	INDIA	MAHARASHTRA	MUMBAI		400018		Amount for unclaimed and u	5400.00	27-JAN-2018
SHARAD	TANDON		DR	S	PTANDON	3 ROHIT APARTMENTS 82 KALINA	INDIA	MAHARASHTRA	MUMBAI		400028	POIL0008152	Amount for unclaimed and u	5400.00	27-JAN-2018
AIYYAGARI	SHREERAM		G	G	KMURTYSERVICE	NT-2, 403 ELDECO UTOPIA PLOT N	INDIA	UTTAR PRADESH	NOIDA			POIL0005667	Amount for unclaimed and u	2700.00	27-JAN-2018
CAPT	AIYYAGARI	SHREERAM	LATE	SH	AGK	NT-2, 403 ELDECO UTOPIA PLOT N	INDIA	UTTAR PRADESH	NOIDA			POIL0006099	Amount for unclaimed and u	2700.00	27-JAN-2018
HEENA	MANOJIV	BHATT				FLAT NO 702 7TH FLR B WING GO	INDIA	MAHARASHTRA	MUMBAI		400067		Amount for unclaimed and u	1800.00	27-JAN-2018
RANJIT	KR	DUTTA	LATE	JIBA	KANTADUTTA	A-201 AMBIKA APARTMENT ABOVE	INDIA	MAHARASHTRA	MUMBAI		400093	POIL0002949	Amount for unclaimed and u	16200.00	27-JAN-2018
QMPRAKASH	CHANDAK		S	S	CHANDAKBUSINESS	134/45 GOLD MINE RH NO.-1 SECT	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	POIL0006489	Amount for unclaimed and u	5400.00	27-JAN-2018
PROTIMA	DEBNATH					URDI INIVAS S NO 48/4 GANESH N	INDIA	MAHARASHTRA	PUNE		411014		Amount for unclaimed and u	3600.00	27-JAN-2018
SANJAY	CHANDRAKANT	PHUTANE	NA			539/27 SAMBHAJI CHOK PRADHIKHA	INDIA	MAHARASHTRA	PUNE		411044		Amount for unclaimed and u	1800.00	27-JAN-2018
RAJESH	KUMAR	MOHAN	LAL			D/1 POWER GRID TOWNSHIP 400/J	INDIA	MADHYA PRADESH	HOSHANGABAD		461111		Amount for unclaimed and u	1836.00	27-JAN-2018
C	H	MUSHI	MUTHALI			D NO - 3 11 S C COLONY BAJI JUNG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530027	POIL0000486	Amount for unclaimed and u	10800.00	27-JAN-2018
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALI NEW STR	INDIA	ANDHRA PRADESH	TEKKALI		532219	POIL0002400	Amount for unclaimed and u	5400.00	27-JAN-2018
VARALAKSHMI	ARASWAMI		NA			W/O LATE APPANNA ARASWAMI V	INDIA	ANDHRA PRADESH	TEKKALI		532222	POIL0005863	Amount for unclaimed and u	10800.00	27-JAN-2018
SUREKHA	BHARGAVA		SH	ARUN	BHARGAVABUSINESS	1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE		560030	POIL0006248	Amount for unclaimed and u	3600.00	27-JAN-2018
K	PRAHBA		K	V	KANNANSERVICE	C/O K V KHANNA NO-123.13TH AV	INDIA	TAMIL NADU	CHENNAI		600053	POIL0005540	Amount for unclaimed and u	2700.00	27-JAN-2018
CHARU	K	PAAREKH	NA			TRADE LINK, 32 EZRA STREET, 9TH	INDIA	WEST BENGAL	KOLKATA		700001		Amount for unclaimed and u	1710.00	27-JAN-2018
SADIJALAMAN	AMIR	AHSAN	NA			1ST FLOOR, BL-1T1, NOOK APATME	INDIA	WEST BENGAL	KOLKATA		700019		Amount for unclaimed and u	5400.00	27-JAN-2018
ANINDO	GUPTA	SABAL	GUPTA	SERVICE		504 PURNA DAS ROAD FLAT NO401	INDIA	WEST BENGAL	KOLKATA		700029	POIL0005442	Amount for unclaimed and u	2700.00	27-JAN-2018
SHREENDRA	MOHAN	CHAKRABORTY	NA	MOHAN	CHAKRABORTY	SOHUM FLAT NO 3/11 35B/1 NSC	INDIA	WEST BENGAL	KOLKATA		700047	POIL0000601	Amount for unclaimed and u	16200.00	27-JAN-2018
MR	ALAKANDANA		NA			34/D M N BOSE LANE MASTERPAR	INDIA	WEST BENGAL	CHINSURA		712235		Amount for unclaimed and u	3672.00	27-JAN-2018
SUNIL	CHANDRA	DUTTA	CHANDRA	MOHAN		OIL INDIA LTD P O HAPTAGACH DI	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000407	Amount for unclaimed and u	5400.00	27-JAN-2018
JIGMEI	TSHERING	GYAMTSO	LATE	SHRI	PTYGYAMTSO	21 KUTCHERY ROAD, DARJEELING	INDIA	WEST BENGAL	DARJEELING		734101	POIL0002858	Amount for unclaimed and u	16200.00	27-JAN-2018
DEBAPRASAD	MONDAL		NA			DEBAPRASAD, MANDAL EAST RABIN	INDIA	WEST BENGAL	BARRACKPORE		743369		Amount for unclaimed and u	2700.00	27-JAN-2018
VINCENT	VARGHESE	VARGHESE	MATHEW			OIL INDIA LTD BAY EXPLORATION P	INDIA	ORISSA	BHUBANESHWAR		751007	POIL0000035	Amount for unclaimed and u	8100.00	27-JAN-2018
GEDILA	SARASWATI		NA			BHANJA MANDIR STREET TATIPATI	INDIA	ORISSA	CHATRAPUR		761210		Amount for unclaimed and u	16200.00	27-JAN-2018
RADHIKA	PRASAD	DUBEY	RUP	NARAYAN	DUBEY	OIL INDIN LTD POST BAG NO 102	INDIA	ASSAM	GUWAHATI		781001	POIL0000367	Amount for unclaimed and u	5400.00	27-JAN-2018
MAYANK	KUMAR	BANERJEE	NA			DEPTT OF GEOPHYSICS INDUSTRIAL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		Amount for unclaimed and u	1080.00	27-JAN-2018
BUIT	KUMAR	BARUA	BIMAL	KANTI	BARUA	DRILLING DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		Amount for unclaimed and u	432.00	27-JAN-2018
MANASH	PROTIM	GOGOI	NA			NO 1 BORPATHER GAON B S MOTG	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		Amount for unclaimed and u	144.00	27-JAN-2018
JAYANTA	CHUTIA		CHANDRA	KANTA	CHUTIA	OIL QTR B 200 OIL PO DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		Amount for unclaimed and u	1080.00	27-JAN-2018
AJOY	KUMAR	DEY	NA			DULIAJAN QTR NO CT 31 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		Amount for unclaimed and u	180.00	27-JAN-2018
BOLEN	HAZARIKA		DEBEN	HAZARIKA		A 340 OIL HOUSING AREA DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		Amount for unclaimed and u	36.00	27-JAN-2018
MRIDOOL	GOGOI		AJIT	CHANDRA	GOGOI	SAP / 2118 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		Amount for unclaimed and u	90.00	27-JAN-2018
HRISHICHAND	PHOOKAN		CHANDRA	NATH	PHOOKAN	QTR NO DD 28 OIL HOUSING AREA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		Amount for unclaimed and u	324.00	27-JAN-2018
SHYAMAL	BARUAH		CHANDRA	CHANDRA	BARUAH	PERSONNEL DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		Amount for unclaimed and u	18.00	27-JAN-2018
BIJU	DUTTA	BENI	RAM	DUTTA		SAP 1840 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		Amount for unclaimed and u	36.00	27-JAN-2018
SIKHANALI	MEDHI	SURENDRA	NATH	MEDHI		I N NO DZ 24 DIST DIBRUGARH PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		Amount for unclaimed and u	144.00	27-JAN-2018
PROBHAT	GOGOI		NA			ADISRIPUR GAON P O TINGKHONG	INDIA	ASSAM	DIBRUGARH PARBATPU		786612		Amount for unclaimed and u	1080.00	27-JAN-2018
HIRA	GOGOI		DIMBESWAR	GOGOI		LENGERI GANDHIA GAON P O LENG	INDIA	ASSAM	DIBRUGARH PARBATPU		786616		Amount for unclaimed and u	1080.00	27-JAN-2018
PIJUSH	SARKAR		NA			LINK RD-1,LANE NO-12, 1ST LINK	INDIA	ASSAM	SILCHAR		788006		Amount for unclaimed and u	18.00	27-JAN-2018
PURBA	JYOTI	NATH	PROBIR	CHANDRA	NATH	ROOM NO 95 NETAJI HOUSE SILCH	INDIA	ASSAM	SILCHAR		788014		Amount for unclaimed and u	378.00	27-JAN-2018
PRASENJIT	SHIL	SARMA	PARESH	SHIL	SARMA	PRASANJIT SHIL SARMA MS EL DO	INDIA	ARUNACHAL PRADESH	ALONG		791110		Amount for unclaimed and u	108.00	27-JAN-2018
RAJ	KUMAR	SINGH	ANGOW	SINGH		RWD COLONY CHANGLANG	INDIA	ARUNACHAL PRADESH	TEZU		792120		Amount for unclaimed and u	144.00	27-JAN-2018
DHRUBA	CHOWDHURY		NA			QUINTON ROAD SHILLONG	INDIA	MEGHALAYA	SHILLONG		793001		Amount for unclaimed and u	54.00	27-JAN-2018
INDRA	DEVI	JAIN	NA			G. S. ROAD DIMAJUR NAGALAND	INDIA	NAGALAND	KOHIMA		797112		Amount for unclaimed and u	360.00	27-JAN-2018
NITA	NAG		SWARUP	BHATTACHARJEE		C/O S R BHATTACHARJEE 25 KRISH	INDIA	TRIPURA	AGARTHALA		799001		Amount for unclaimed and u	198.00	27-JAN-2018
KARTIK	SARKAR		LATE	AMULYA	CHARANSARKAR	TOWN BORDOWALI MANTRI BARI	INDIA	TRIPURA	AGARTHALA		799001		Amount for unclaimed and u	198.00	27-JAN-2018
ARUN	KUMAR	BAIRANG	LAL	DALMA		LALI TOLA EASTERN SIDE NEAR LO	INDIA	BIHAR	PATNA		800001		Amount for unclaimed and u	486.00	27-JAN-2018
LATA	DEVI		ARUN	KUMAR		LALI TOLA EASTERN SIDE NEAR LO	INDIA	BIHAR	PATNA		800001		Amount for unclaimed and u	486.00	27-JAN-2018
BHARTI	AGARWAL		LAXMIKANTAGR			303 MAA SHARDE COMPLEX EAST	INDIA	BIHAR	PATNA		800001		Amount for unclaimed and u	558.00	27-JAN-2018
PRATYUSH	KUMAR	CHAUBEY	PURUSHOTTAM	KR	CHAUBEY	KALYANPUR CEMENT LTD. MAURVIA	INDIA	BIHAR	PATNA		800001		Amount for unclaimed and u	558.00	27-JAN-2018
GUBHASH	CHANDRA	CHAUDHARY	HARISH	CHANDRA	CHAUDHARY	C/O KALYANPUR CEMENTS LTD. MA	INDIA	BIHAR	PATNA		800001		Amount for unclaimed and u	558.00	27-JAN-2018
RAJAT	MISHRA					AMBIKA NIWAS CONGRESS MAIDA	INDIA	BIHAR	PATNA		800003		Amount for unclaimed and u	414.00	27-JAN-2018
CHANDA	RANI	SHYAM		NARAIN	PRASAD	W/O SHYAM NARAIN PRASAD MOH	INDIA	BIHAR	PATNA		800003		Amount for unclaimed and u	108.00	27-JAN-2018
REYAZ	AHMED	CHAUDEY	LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHAR	INDIA	BIHAR	PATNA		800006		Amount for unclaimed and u	198.00	27-JAN-2018
RAGINI	RATNAKER	GUPTA	DR	ASHOKKUMARGUPTA		PLOT NO 26 BESIDE (SOUTH) OF PA	INDIA	BIHAR	PATNA		800025		Amount for unclaimed and u	198.00	27-JAN-2018
PRADIP	KUMAR		NA			C/O SURYA CHEMICALS & TRADERS	INDIA	BIHAR	PATNA		800008		Amount for unclaimed and u	144.00	27-JAN-2018
SAROJ	DEVI	BERLIA	NA			C/O SURYA CHEMICALS AND TRADI	INDIA	BIHAR	PATNA		800008		Amount for unclaimed and u	270.00	27-JAN-2018
VANDANA	SINHA		NA			59 VIVEKANAND NAGAR BEGAMPUR	INDIA	BIHAR	PATNA		800009		Amount for unclaimed and u	198.00	27-JAN-2018
ANJU	ROY		NA			301, MADHU KUNJ APPARTMENT N	INDIA	BIHAR	PATNA		800013		Amount for unclaimed and u	198.00	27-JAN-2018
JUGNU	SRIVASTAVA		RAVINDRA	KUMAR	SRIVASTAVA	W/O-RAVINDRA KUMAR SRIVASTA	INDIA	DELHI	NEW DELHI		110023		Amount for unclaimed and u	144.00	27-JAN-2018
BIR	CHANDRA	THAKUR	BALESHWAR	THAKUR		BIR CHANDRA THAKUR FLAT NO 20	INDIA	BIHAR	PATNA		80001				

SACHCHIDANAN	DAS	SITARAM	LAL	DAS	L 2/74 P.I.T. COLONY KANKARBAGH	INDIA	BIHAR	PATNA		800020		IN301330-IN301330-26	Amount for unclaimed and u	144.00	27-JAN-2018
DILIP	KUMAR	HARI	NANDAN	PRASAD	5/O H.N.PD NEERI PATH P.O. SHASTI	INDIA	BIHAR	PATNA		800023		IN300888-IN300888-14	Amount for unclaimed and u	144.00	27-JAN-2018
PINKY	KUMARI	NA			SRI RAM KUNI APPARTMENT BLOCK	INDIA	BIHAR	PATNA		800024		IN301330-IN301330-15	Amount for unclaimed and u	162.00	27-JAN-2018
AJAY	RAJ	MAHENDRA	PRASAD	SINGH	202 DURGA APARTMENT MAHESH	INDIA	BIHAR	PATNA		800024		IN300476-IN300476-46	Amount for unclaimed and u	1026.00	27-JAN-2018
SUSHMA	KUMARI	KUMAR	SURESH	NATH	SUSHMA SADAN RAM JAIPAL NAGA	INDIA	BIHAR	ANANDPUR		801505		IN301127-IN301127-14	Amount for unclaimed and u	144.00	27-JAN-2018
KAULESHWAR	CHOUDHARY	SHRI	MITTU	CHOUDHARY	OPP NALANDA BISCUIT FACTORY PH	INDIA	BIHAR	ANANDPUR		801505		IN301330-IN301330-15	Amount for unclaimed and u	342.00	27-JAN-2018
ANWAR	HASAN	RIJAVI	MNH	ANSARI	CHINI MILL GAJADHARGANI BUXA	INDIA	BIHAR	BUXAR		802103		IN301557-IN301557-22	Amount for unclaimed and u	342.00	27-JAN-2018
ABHIRAM	KUMAR	LATE	LALA	SHASHIBHUSHAN	AWANPUR ROAD NO 1 CHANDW	INDIA	BIHAR	ARRAH		803301		IN300513-IN300513-13	Amount for unclaimed and u	144.00	27-JAN-2018
RAKHI	SRIVASTAVA	SUNIL	KUMAR		W/O SUNIL KUMAR MOH ANBAIR	INDIA	BIHAR	BIHARSHARIF		803101		IN300513-IN300513-13	Amount for unclaimed and u	684.00	27-JAN-2018
KISHORI	PRASAD	GUPTA	NA		POST MARTEM ROAD NR DR SUDH	INDIA	BIHAR	NAWADAH		805110		C13041400-13041400	Amount for unclaimed and u	144.00	27-JAN-2018
SHARAT	KUMAR	MUNESHWAR	PRASAD		ABHISHEK JEWELLERS MAHURI TOL	INDIA	BIHAR	NARBIGHA		811105		IN300476-IN300476-43	Amount for unclaimed and u	288.00	27-JAN-2018
CHANDRASEKAR	NATARAJA	NA			NO. 37 OVM STREET CHEPAUK CHE	INDIA	TAMIL NADU	CHENNAI		600005		C13019300-13019300	Amount for unclaimed and u	198.00	27-JAN-2018
PUNUKOLLU	VIJAYA	LAKSHMI	NA		H NO 308 ELDAMS SQUARE 167	EL	INDIA	TAMIL NADU	CHENNAI	600018		IN301022-IN301022-26	Amount for unclaimed and u	108.00	27-JAN-2018
KUMARAVELAN	S	V	SACHIDANANDAM		NEW NO 60 OLD NO 63 / 2 SECON	INDIA	TAMIL NADU	CHENNAI		600020		IN303028-IN303028-56	Amount for unclaimed and u	324.00	27-JAN-2018
K	KRUSHNA	KUMAR	M	KAMARAJ	PLOT NO 10 RAMS FLAT DOOR NO	INDIA	TAMIL NADU	CHENNAI		600020		IN303028-IN303028-55	Amount for unclaimed and u	414.00	27-JAN-2018
RAJEEV	RODRIGO	NA			23 LEITH CASTLE SOUTH STREET SA	INDIA	TAMIL NADU	CHENNAI		600028		C12048800-12048800	Amount for unclaimed and u	108.00	27-JAN-2018
P	A	VAIDYANATHAN	R	ANANTHANARAYANA	B/001 KESHAV DUGAR APT MTS 1	INDIA	TAMIL NADU	CHENNAI		600028		IN300476-IN300476-44	Amount for unclaimed and u	144.00	27-JAN-2018
J	PRABAKAR	JAGADEESAN	S		15-A V O C STREET ETHIRAI NAGAR	INDIA	TAMIL NADU	CHENNAI		600033		IN300394-IN300394-15	Amount for unclaimed and u	126.00	27-JAN-2018
MUKESH	LOHIYA	LOHIYAMUKESH	NA		C/O ASHTECH INDIA PVT LTD 1695,	INDIA	TAMIL NADU	CHENNAI		600040		C13025900-13025900	Amount for unclaimed and u	684.00	27-JAN-2018
M	VENKATARAMAN	M	MANAVALAN		PLOT NO 1 B, DOOR NO 3 B 15TH	INDIA	TAMIL NADU	CHENNAI		600040		IN301549-IN301549-15	Amount for unclaimed and u	270.00	27-JAN-2018
AVUDAIAPPAN	G	MADHAVAN	G	GENGADARAN	H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI		600041		C12036000-12036000	Amount for unclaimed and u	54.00	27-JAN-2018
G					NO 28/A 5TH STREET SHOLAPURAM	INDIA	TAMIL NADU	CHENNAI		600053		IN301549-IN301549-14	Amount for unclaimed and u	180.00	27-JAN-2018
VENKATARAMAN	BABU	PG	GAJAPATHY	BABU	NO 1 LAXMI APARTMENTS 21 CRG	INDIA	TAMIL NADU	CHENNAI		600078		IN301637-IN301637-44	Amount for unclaimed and u	108.00	27-JAN-2018
RAJANARAYANAN		M	PALANTHANDALAM	MADAPUSI	FLAT NO 1A RITE CHIE SURYA L	INDIA	TAMIL NADU	CHENNAI		600083		IN300239-IN300239-34	Amount for unclaimed and u	27.00	27-JAN-2018
P	SANTHOSH	KUMAR	PURUSHOTHAMAN		L T INFOTECH PARK MOUNT POORN	INDIA	TAMIL NADU	CHENNAI		600089		IN303028-IN303028-55	Amount for unclaimed and u	144.00	27-JAN-2018
MUKUNDAN	C	NA			C 108 GRANLAKSHMI APARTMENT	INDIA	TAMIL NADU	CHENNAI		600092		C13041400-13041400	Amount for unclaimed and u	108.00	27-JAN-2018
C	SUKUMAR	NA			A/102 MAJESTIC SHORE APARTMEN	INDIA	TAMIL NADU	CHENNAI		600094		IN300394-IN300394-13	Amount for unclaimed and u	108.00	27-JAN-2018
JAYANTHI	A	S	NA		C/4/12 SAF GAMES VILLAGE KOYAN	INDIA	TAMIL NADU	CHENNAI		600107		IN300441-IN300441-16	Amount for unclaimed and u	144.00	27-JAN-2018
TONY	JOSE	P	T	JOSE	ACCENTURE SERVICES (P) LTD NO	INDIA	TAMIL NADU	CHENNAI		600119		IN301637-IN301637-46	Amount for unclaimed and u	108.00	27-JAN-2018
N	VENKATESAN	NA			NO.49 VANIYAR STREET, VANDAVA	INDIA	TAMIL NADU	TINDIVANAM		604408		C12023000-12023000	Amount for unclaimed and u	198.00	27-JAN-2018
J	RAMESH	K	S	JAYARAMAN	NO 25, IV STREET, KUMARAN NAGA	INDIA	TAMIL NADU	PONDICHERRY		605008		IN300394-IN300394-12	Amount for unclaimed and u	342.00	27-JAN-2018
ADIYAPATHAM	K	KUZHANTHAIVEL			NO 5 6TH CROSS STREET SANGARA	INDIA	TAMIL NADU	PONDICHERRY		605008		IN302902-IN302902-43	Amount for unclaimed and u	90.00	27-JAN-2018
P	MEGALA	NA			NO 349 VAZHUDHAVOOR SALAI SO	INDIA	TAMIL NADU	PONDICHERRY		605009		C12047200-12047200	Amount for unclaimed and u	1026.00	27-JAN-2018
S	GEETHA	NA			639 WARD 4 MUTHAMIZH NAGAR	INDIA	TAMIL NADU	PONDICHERRY		605402		IN302269-IN302269-12	Amount for unclaimed and u	90.00	27-JAN-2018
S	BALASUBRAMANIAN	NA			NO 2/106/29 ANNASALAI MANAM	INDIA	TAMIL NADU	PONDICHERRY		605759		C12036000-12036000	Amount for unclaimed and u	18.00	27-JAN-2018
R	UDHAYA	KUMAR	RAGUNANTHAN		76 KRISHNAN STREET TIRUVANNA	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		IN300214-IN300214-11	Amount for unclaimed and u	144.00	27-JAN-2018
M	PRABAKAR	NA			NO 769 A VETTAVALAM ROAD TIR	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		C13019300-13019300	Amount for unclaimed and u	144.00	27-JAN-2018
BALAKUMAR	R	RAJENDRAN			NO 26/5 1 7 TH STREET GANDHI NA	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		IN301774-IN301774-13	Amount for unclaimed and u	18.00	27-JAN-2018
THANGAVEL	G	JAYA	LAKSHMI	T	R	GANESAN				606604		IN300394-IN300394-15	Amount for unclaimed and u	72.00	27-JAN-2018
VENKATESH	M	S	CHELLAMUTHU	RAO	MR					607803		IN300175-IN300175-34	Amount for unclaimed and u	342.00	27-JAN-2018
N	CHELLAMUTHU	RAO								607803		IN300175-IN300175-34	Amount for unclaimed and u	144.00	27-JAN-2018
G	SRINIVASABABU	RAMARAO								607803		IN302679-IN302679-38	Amount for unclaimed and u	180.00	27-JAN-2018
K	SRINALLU	RAMARAO								607803		IN302902-IN302902-44	Amount for unclaimed and u	108.00	27-JAN-2018
K	INDUMATHI	KARTHIKEYAN	VENUGOPALAN							607803		IN303028-IN303028-55	Amount for unclaimed and u	180.00	27-JAN-2018
THIYAGARAJAN	G	GOPALAKRISHNAN	S							608011		IN302902-IN302902-44	Amount for unclaimed and u	270.00	27-JAN-2018
AMSATHALI	A	ABDULLAH								609110		IN301774-IN301774-13	Amount for unclaimed and u	198.00	27-JAN-2018
V	ANNAMALAI	VALLIAPPAN								609401		IN300513-IN300513-18	Amount for unclaimed and u	54.00	27-JAN-2018
RAMADURAI	R	NA								612001		IN302269-IN302269-11	Amount for unclaimed and u	180.00	27-JAN-2018
MR	JAYASEELAN	K	NA							613701		IN301313-IN301313-26	Amount for unclaimed and u	198.00	27-JAN-2018
RANGARAJAN	H	S	HARIHARAN							620006		C12040400-12040400	Amount for unclaimed and u	36.00	27-JAN-2018
BALA	MURUGAN	R	NA							620006		IN302902-IN302902-44	Amount for unclaimed and u	144.00	27-JAN-2018
VELLIVEL	M	NA								620014		IN301637-IN301637-46	Amount for unclaimed and u	198.00	27-JAN-2018
S	SENTHILPRIYA	NA								620014		IN300175-IN300175-16	Amount for unclaimed and u	684.00	27-JAN-2018
PURUSHOTHAM	H	NA								623707		C12010900-12010900	Amount for unclaimed and u	18.00	27-JAN-2018
LAWRENCE	S	NA								624002		C12044700-12044700	Amount for unclaimed and u	360.00	27-JAN-2018
GURUMOORTHY	G	GANAPATHY								624005		IN300394-IN300394-15	Amount for unclaimed and u	144.00	27-JAN-2018
ANNAPORANI	D	NA								625014		IN301313-IN301313-26	Amount for unclaimed and u	90.00	27-JAN-2018
PANDIMUNI	C	NA								625016		C13041400-13041400	Amount for unclaimed and u	360.00	27-JAN-2018
R	SUBRAMANIAN	S	RAMAKRISHNAIYER							625018		IN300394-IN300394-13	Amount for unclaimed and u	144.00	27-JAN-2018
K	SOMASUNDARAM	KASI	CHETTIAR							625020		IN300214-IN300214-12	Amount for unclaimed and u	108.00	27-JAN-2018
MAHESWARI	S	NA								625512		IN301774-IN301774-14	Amount for unclaimed and u	108.00	27-JAN-2018
KAVITA		NA								131001		IN302902-IN302902-43	Amount for unclaimed and u	72.00	27-JAN-2018
SUNIL	KUMAR	SARDARI	LAL							132001		IN303028-IN303028-54	Amount for unclaimed and u	162.00	27-JAN-2018
GOPAL	SAINI	TARA	CHAND	SAINI						132103		IN302365-IN302365-16	Amount for unclaimed and u	486.00	27-JAN-2018
GEETA	RANI	NA								132103		IN302679-IN302679-34	Amount for unclaimed and u	180.00	27-JAN-2018
TARUN	GARG	ANIL	KUMAR	GARG						132103		IN302679-IN302679-34	Amount for unclaimed and u	108.00	27-JAN-2018
PRASHANT	KUMAR	JHA	DINESH	CHANDRA	JHA					122017		IN300513-IN300513-18	Amount for unclaimed and u	270.00	27-JAN-2018
MIRIDU	AHUJA	NA								134109		C12016402-12016402	Amount for unclaimed and u	198.00	27-JAN-2018
BINA	PATEL	F	CHAITANYA	PATEL						201010		IN302902-IN302902-46	Amount for unclaimed and u	126.00	27-JAN-2018
SWATI	RANI	SURINDER	KUMAR	SAREEN						135001		IN302236-IN302236-12	Amount for unclaimed and u	198.00	27-JAN-2018
NISHANT	KUMAR	NA								135102		C13041400-13041400	Amount for unclaimed and u	54.00	27-JAN-2018
MANDEV	SINGH	JATIAN	NA							135102		C13041400-13041400	Amount for unclaimed and u	144.00	27-JAN-2018
VIRENDER	KUMAR	GOEL	NA							151001		IN300206-IN300206-34	Amount for unclaimed and u	342.00	27-JAN-2018
SANTOSH	KUMAR	NA								149401		C12044700-12044700	Amount for unclaimed and u	774.00	27-JAN-2018
SURINDER	MOHINI	NA								140604		C13019300-13019300	Amount for unclaimed and u	1026.00	27-JAN-2018
ALOK	PRASAD	SH	BHOLA	PRASAD						141001		IN301143-IN301143-16	Amount for unclaimed and u	144.00	27-JAN-2018
SUMEET	SINGH	NA								141001		C12025400-12025400	Amount for unclaimed and u	180.00	27-JAN-2018
CHANDAN	SINGH	GURON	NA							141115		IN301330-IN301330-26	Amount for unclaimed and u	144.00	27-JAN-2018
RIMPY	RANI	RAVI	KUMAR	CHHABRA						142500		IN303028-IN303028-55	Amount for unclaimed and u	36.00	27-JAN-2018
RACHANA	MISHRA	PREM	NARAYAN	MISHRA						143001		IN301774-IN301774-13	Amount for unclaimed and u	342.00	27-JAN-2018
NIRLEP	BHATIA	NA								144001		C12025400-12025400	Amount for unclaimed and u	144.00	27-JAN-2018
GURBAX	LAL	VERMA	NA							144001		IN301330-IN301330-18	Amount for unclaimed and u	1026.00	27-JAN-2018
RAJ	PARGAT	SINGH	BAKSHISH	SINGH						144003		IN303028-IN303028-54	Amount for unclaimed and u	36.00	27-JAN-2018
HARIQBAL	SINGH	MOHAN	SINGH							144527		IN301330-IN301330-17	Amount for unclaimed and u	144.00	27-JAN-2018
RUBAN	BAIWA	NA								145001		C13041400-13041400	Amount for unclaimed and u	144.00	27-JAN-2018
REKHA	DEEPAKKUMAR	GUPTA	DEVKI	NANDAN						145001		IN302679-IN302679-34	Amount for unclaimed and u	198.00	27-JAN-2018
ADITYA	VIKRAM	SITA	RAM	YADAV						147001		IN302902-IN302902-43</			

HARPREET	SINGH	NA				HOUSE NO 2629 PHASE-VII MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160062	C12024201-12024201-1	Amount for unclaimed and u	180.00	27-JAN-2018
VIRAN	WALI	NA				HOUSE NO 2629 PHASE-VII MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160062	C12024201-12024201-1	Amount for unclaimed and u	486.00	27-JAN-2018
ROMESH	BANSAL	NA				HOUSE NO 714 PHASE-10 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160062	C12024201-12024201-1	Amount for unclaimed and u	828.00	27-JAN-2018
ARUN	MAHAJAN	LAL	SINGH			HOUSE NO 200 PHASE 2 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160055	IN302902-1N302902-43	Amount for unclaimed and u	1026.00	27-JAN-2018
VENU	MAHAJAN	ARUN	MAHAJAN			HOUSE NO 200 PHASE 2 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160055	IN303028-1N303028-54	Amount for unclaimed and u	1026.00	27-JAN-2018
HIRA	NAND	BHARAT	RAM	SHARMA		VILLAGE BEHU PO SAYRI THE KANDI	INDIA	HIMACHAL PRADESH	SOLAN		173207	IN301774-1N301774-13	Amount for unclaimed and u	180.00	27-JAN-2018
RAHDEY	SHYAM	AGGARWAL	NA			C O HANUMAN PRASAD CHANDANI	INDIA	HIMACHAL PRADESH	SOLAN		173212	C13041400-13041400-1	Amount for unclaimed and u	27.00	27-JAN-2018
SURESH	KUMAR	PRAABHA	DAYAL			CONSERVATOR OF FOREST 7 CHANDANI	INDIA	HIMACHAL PRADESH	BILASPURI HP		174001	IN303028-1N303028-54	Amount for unclaimed and u	18.00	27-JAN-2018
ADARSH	KUMAR	NA				KASHIANA NEW COLONY OPPOSITE	INDIA	HIMACHAL PRADESH	KANGRA		176001	IN301151-1N301151-23	Amount for unclaimed and u	270.00	27-JAN-2018
DHANI	RAM	CHUHRU	RAM			S/O SH CHURU RAM VI - BASSA LOH	INDIA	HIMACHAL PRADESH	DHARAMSALA		176204	IN302679-1N302679-34	Amount for unclaimed and u	90.00	27-JAN-2018
SHYAM	SUNDER	KAPOOR	NA			KAPOOR BHAWAN 6 E.P. NITCO LAN	INDIA	JAMMU AND KASHMIR	JAMMU		180002	C12023000-12023000-1	Amount for unclaimed and u	1026.00	27-JAN-2018
DR	KRISHNAKUMARI	BHAGAT	GIRDHARI	LAL		H.NO.88 KABIR NAGAR TALAB TILLI	INDIA	JAMMU AND KASHMIR	JAMMU		180002	IN301130-1N301130-26	Amount for unclaimed and u	27.00	27-JAN-2018
RAHUL	JAIN	SURINDER	KUMAR	JAIN		HOUSE NO 1 LANE NO 1 VIKAS LAN	INDIA	JAMMU AND KASHMIR	JAMMU		180002	IN302902-1N302902-42	Amount for unclaimed and u	27.00	27-JAN-2018
MR	SANJEEVKUMAR	NA				BASE ELECT FLIGHT, 23-WING AIR F	INDIA	JAMMU AND KASHMIR	JAMMU		180003	C12010900-12010900-1	Amount for unclaimed and u	180.00	27-JAN-2018
RADHA	KANT	TIWARI	NA			D-83/A LAJPAT NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201005	C12049100-12049100-1	Amount for unclaimed and u	27.00	27-JAN-2018
ABHA	T	GANDHI	NA			10/97 RAJENDRA NAGAR III SAHIB	INDIA	UTTAR PRADESH	GHAZIABAD		201005	IN301127-1N301127-14	Amount for unclaimed and u	198.00	27-JAN-2018
KAMLESH	KUMAR	GUPTA	CHANDRA	PHOOL	GUPTA	GH 805 SPS RESIDENCY VAIBHAV K	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN303028-1N303028-53	Amount for unclaimed and u	198.00	27-JAN-2018
VIKRAM	CHAWLA	NA				L 21 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110076	IN300888-1N300888-13	Amount for unclaimed and u	144.00	27-JAN-2018
ABHISHEK	KHARE	VIJAY	KUMAR	KHARE		C S C INDIA PVT LTD A-47 SECTOR 5	INDIA	UTTAR PRADESH	NOIDA		201301	IN302236-1N302236-10	Amount for unclaimed and u	1026.00	27-JAN-2018
MR	BAL	KRISHANPATAK	NA			368, SECTOR-15A, NOIDA NOIDA U	INDIA	UTTAR PRADESH	NOIDA		201301	C12024200-12024200-1	Amount for unclaimed and u	1098.00	27-JAN-2018
VIJAY	KHERA	NA				E-65 A SECTOR-40 NOIDA UTTAR	INDIA	UTTAR PRADESH	NOIDA		201301	C12044700-12044700-1	Amount for unclaimed and u	234.00	27-JAN-2018
B	L	SHARMA	R	SSHARMA		T 55 SECTOR 12 NOIDA, INDIA	INDIA	UTTAR PRADESH	NOIDA		201301	IN301127-1N301127-14	Amount for unclaimed and u	198.00	27-JAN-2018
SEEMA	UBEROI	NA				592 SECTOR - 29 ARUN VIHAR NOID	INDIA	UTTAR PRADESH	NOIDA		201303	C13020700-13020700-1	Amount for unclaimed and u	342.00	27-JAN-2018
MR	SANJIV	KUMARBANSAL	NA			C 24, FIRST FLOOR, ELDECO RESIDE	INDIA	UTTAR PRADESH	NOIDA		201306	C12024200-12024200-1	Amount for unclaimed and u	90.00	27-JAN-2018
RAJ	KUMAR	NA				PIPAL PANTI ROAD MUNGER PS. KAND	INDIA	BIHAR	MUNGER		811211	C12010924-12010924-1	Amount for unclaimed and u	486.00	27-JAN-2018
JYOTI	KUMARI	SACHCHIDANAND	SINHA			BRAMHASTHAN, BARIYARPUR MUIND	INDIA	BIHAR	MUNGER		811211	IN301130-1N301130-14	Amount for unclaimed and u	108.00	27-JAN-2018
LAKSHMI	NARAYAN	SOMAR	SAH			NAYA BAZAR LAKSHI SARAI LAKSHI	INDIA	BIHAR	MUNGER		811311	IN300589-1N300589-10	Amount for unclaimed and u	198.00	27-JAN-2018
SANJEEV	PARIVARTAN	NA				MEENA BHAWAN ANANDABAG BHIK	INDIA	BIHAR	BHAGALPUR		812001	IN300513-1N300513-13	Amount for unclaimed and u	108.00	27-JAN-2018
RAJENDRA	PRASAD	VAIDYA	NA			AT-CHORBAI SHANKPUR PO-RAMCH	INDIA	BIHAR	BHAGALPUR		812001	IN300394-1N300394-12	Amount for unclaimed and u	108.00	27-JAN-2018
SAPNA	JHA	NA				Bhikhanpur Naya Tola Bhagapur B	INDIA	BIHAR	BHAGALPUR		812001	IN302871-1N302871-20	Amount for unclaimed and u	144.00	27-JAN-2018
OM	PRAKASH	GUPTA	NA			104, NAWAB COLONY TILKAMANJHI	INDIA	BIHAR	BHAGALPUR		812001	IN301557-1N301557-20	Amount for unclaimed and u	144.00	27-JAN-2018
SHRUTI	SINHA	DILIP	KUMAR			C/O DILIP KUMAR SINHA RAJA S N	INDIA	BIHAR	BHAGALPUR		812001	IN302902-1N302902-48	Amount for unclaimed and u	18.00	27-JAN-2018
VINOD	KUMAR	DUBEY	BASANT	KUMAR	DUBEY	TULSINAGAR TILKAMANJHI HOUSE	INDIA	BIHAR	BHAGALPUR		812001	IN303028-1N303028-53	Amount for unclaimed and u	108.00	27-JAN-2018
JITENDRA	KUMAR	RAM	SWARATH	SAH		UCO BANK ZONAL OFFICE SONA JHA	INDIA	BIHAR	BEGUSARAI		851101	IN303028-1N303028-54	Amount for unclaimed and u	612.00	27-JAN-2018
NAWAL	KISHOR	JAGNANI	GOPI	KRISHNA	JAGNANI	SHREE BHAGWATI TRADING DASH	INDIA	BIHAR	BHAGALPUR		812002	IN301330-1N301330-26	Amount for unclaimed and u	144.00	27-JAN-2018
NIRAJ	JAGNANI	NAWAL	KISHORE	JAGNANI		S/O NAWAL KISHORE JAGNANI SHR	INDIA	BIHAR	BHAGALPUR		812002	IN301330-1N301330-26	Amount for unclaimed and u	144.00	27-JAN-2018
AFTAB	ALAM	NA				C. E. ACADEMY MOZZAN CHUCK JA	INDIA	BIHAR	BHAGALPUR		812002	IN301557-1N301557-20	Amount for unclaimed and u	342.00	27-JAN-2018
SAURAV	DALMIA	NA				Dr R P Road Near Mahadeo Cinema	INDIA	BIHAR	BHAGALPUR		812002	IN302871-1N302871-20	Amount for unclaimed and u	18.00	27-JAN-2018
RAVI	SHANKER	KEDIA	SITA	RAM	KEDIA	MANDOROJA BHAGALPUR	INDIA	BIHAR	BHAGALPUR		812002	IN301557-1N301557-20	Amount for unclaimed and u	198.00	27-JAN-2018
SANCHITA	BHATTACHARYA	NA				ASHIRWAD C G CHOSH LANE NEAR	INDIA	BIHAR	BHAGALPUR		812002	IN302679-1N302679-34	Amount for unclaimed and u	108.00	27-JAN-2018
PRAYEEN	KUMAR	JHA	NIJURUDH	JHA		CHOTI KHANJANPUR GAYATRI KUN	INDIA	BIHAR	BHAGALPUR		812002	IN302679-1N302679-34	Amount for unclaimed and u	108.00	27-JAN-2018
SHYAM	SUNDER	ROY	NA			Mohi Sahetgani Champagner Bha	INDIA	BIHAR	BHAGALPUR		812004	IN302871-1N302871-20	Amount for unclaimed and u	108.00	27-JAN-2018
RAM	KUMAR	GUPTA	BAJUNATH	PRASAD		Station Road P O Sullangani Bha	INDIA	JHARKHAND	BANKA		813213	IN302871-1N302871-20	Amount for unclaimed and u	144.00	27-JAN-2018
SUDHIR	KUMAR	NA				B-388, PTS NTPC KAHLGAON BHA	INDIA	JHARKHAND	BANKA		813214	IN301557-1N301557-20	Amount for unclaimed and u	414.00	27-JAN-2018
RAVINDRA	KUMAR	NA				JHARKHAND EDUCATION PROIECT	INDIA	JHARKHAND	DUMKA		814101	C12013200-12013200-1	Amount for unclaimed and u	18.00	27-JAN-2018
RUDRAROOOP	BHATTACHARYA	RAJ	KUMAR	BHATTACHARYA		S P BANERJEE ROAD BARGANDA G	INDIA	JHARKHAND	GIRIDIH		815301	IN300214-1N300214-13	Amount for unclaimed and u	414.00	27-JAN-2018
MOHAN	LAL	BURMAN	NA			NEW TOWN JAMTARA JAMTARA JH	INDIA	JHARKHAND	GIRIDIH		815351	C12010926-12010926-1	Amount for unclaimed and u	90.00	27-JAN-2018
NIKHIL	CHANDRA	JHA	PRAFULLA	CHANDRA	JHA	MEENA BAZAR MADHUPUR BIHAR	INDIA	JHARKHAND	GIRIDIH		815353	IN300589-1N300589-10	Amount for unclaimed and u	144.00	27-JAN-2018
VINITA	DEVI	PURUSOTTAM	SINGH			C/O GAUTAM KR KUSHWAHA RAM	INDIA	JHARKHAND	GIRIDIH		815353	IN300589-1N300589-10	Amount for unclaimed and u	144.00	27-JAN-2018
KEDAR	SHARMA	DEVI	CHANDRA	SHARMA		C/O MADHUSUDAN LODGE MAIN RH	INDIA	JHARKHAND	BARHARWA DUMKA		816101	IN300513-1N300513-18	Amount for unclaimed and u	198.00	27-JAN-2018
RAGHU	VANSH	SHARMA	NA			HOUSE NO 137 VILL TAKIYA PO TAK	INDIA	BIHAR	SASARAM		821115	C12019101-12019101-1	Amount for unclaimed and u	180.00	27-JAN-2018
MR	M	MOTHIALLBAPU	RANI	KRISHNAMACHARI	MOHANRAM	FLAT NO 13 URJA VILLA SECTOR 51	INDIA	UTTAR PRADESH	NOIDA		201303	IN302679-1N302679-34	Amount for unclaimed and u	198.00	27-JAN-2018
DEVI	DAS	GUPTA	PHCHCORI	RAM		N H 33 RAVINDRA PATH NEAR OLD	INDIA	JHARKHAND	HAZARIBAGH		825301	IN302902-1N302902-46	Amount for unclaimed and u	1026.00	27-JAN-2018
BUAY	KUMAR	ROY	NA			RAJPALLI, JAMTARA, JAMTARA JH	INDIA	JHARKHAND	HAZARIBAGH		825351	C12010926-12010926-1	Amount for unclaimed and u	18.00	27-JAN-2018
PRITAMLAL	GUPTA	LAKHAN	SAW			ICHAK NEAR MODI MOHALLA HAZ	INDIA	JHARKHAND	HAZARIBAGH		825402	IN302902-1N302902-43	Amount for unclaimed and u	144.00	27-JAN-2018
MAHENDRA	PRASAD	SHIVESHWAR	PRASAD			G P S BLOCK CHANDWARA KOEDER	INDIA	JHARKHAND	HAZARIBAGH		825409	IN302902-1N302902-46	Amount for unclaimed and u	198.00	27-JAN-2018
SHAIBAL	KUMAR	BHADURI	NA			2D, SAROI APPARTMENT, 2ND FLO	INDIA	JHARKHAND	DHANBAD		826001	IN302116-1N302116-10	Amount for unclaimed and u	90.00	27-JAN-2018
ARVIND	KUMAR	GUPTA	SRI	PREM	CHANDGUPTA	PREM KUTIR SHASTRI NAGAR EAST	INDIA	JHARKHAND	DHANBAD		826001	IN300394-1N300394-11	Amount for unclaimed and u	684.00	27-JAN-2018
GUSHMA	GUPTA	ARVIND	KR			PREM KUTIR SHASTRI NAGAR EAST	INDIA	JHARKHAND	DHANBAD		826001	IN300394-1N300394-11	Amount for unclaimed and u	684.00	27-JAN-2018
MONA	AGARWALLA	NA				TESCO HINDUSTAN SERVICE CENTRI	INDIA	KARNATAKA	BANGALORE		560606	C12033500-12033500-1	Amount for unclaimed and u	108.00	27-JAN-2018
RENU	DEVI	AGARWALLA	NA			409 URMILA TOWER BANK MORE	INDIA	JHARKHAND	DHANBAD		826001	C12033500-12033500-1	Amount for unclaimed and u	144.00	27-JAN-2018
KAMAL	KUMAR	AGARWALLA	NA			FLAT NO 409 BLOCK URMILA TOW	INDIA	JHARKHAND	DHANBAD		826001	C12033500-12033500-1	Amount for unclaimed and u	144.00	27-JAN-2018
SAURABH	KHETAN	VIJAY	KUMAR	KHETAN		H NO 503 GANGA APARTMENT BAR	INDIA	JHARKHAND	DHANBAD		826001	IN300394-1N300394-12	Amount for unclaimed and u	684.00	27-JAN-2018
ASHISH	KHETAN	VIJAY	KR	KHETAN		5/503 GANGA APARTMENT SHANT	INDIA	JHARKHAND	DHANBAD		826001	IN300394-1N300394-12	Amount for unclaimed and u	684.00	27-JAN-2018
SOMENDRA	VIJAY	NA				FLAT NO. F-3, SUSHILA APARTMEN	INDIA	JHARKHAND	DHANBAD		826001	C13019300-13019300-1	Amount for unclaimed and u	144.00	27-JAN-2018
MANJEET	SINGH	BAGGA	NA			SHASTRI NAGAR EAST ROAD DHA	INDIA	JHARKHAND	DHANBAD		826001	C13041400-13041400-1	Amount for unclaimed and u	27.00	27-JAN-2018
DAYA	NAND	YADAV	NA			QTR NO V 02 I EX COAL BOARD CO	INDIA	JHARKHAND	DHANBAD		826001	C13041400-13041400-1	Amount for unclaimed and u	27.00	27-JAN-2018
NITYA	NAND	SINGH	GRIJA	NANDAN		HOUSE OF RAM KRISHAN YADAV LH	INDIA	JHARKHAND	DHANBAD		826001	IN300214-1N300214-13	Amount for unclaimed and u	198.00	27-JAN-2018
AMITA	KHETAN	SAURABH	KHETAN			503 GANGA APT SHANTI BHAWAN	INDIA	JHARKHAND	DHANBAD		826001	IN300394-1N300394-13	Amount for unclaimed and u	684.00	27-JAN-2018
BILLU	KUMAR	GUPTA	KEDAR	PRASHAD	GUPTA	390/84 CHIRAGORA HIRAPUR GALI	INDIA	JHARKHAND	DHANBAD		826001	IN300394-1N300394-16	Amount for unclaimed and u	27.00	27-JAN-2018
DEO	SEWAKH	SINGH	RAM	KHELAWAN	SINHA	C/O R.K. SINHA, NEAR DR. B.N. S	INDIA	JHARKHAND	DHANBAD		826001	IN301127-1N301127-14	Amount for unclaimed and u	108.00	27-JAN-2018
VED	PRAKASH	KEJRIWAL	BRU	MOHAN	KEJRIWAL	602 URMILA TOWERS BANK MORE	INDIA	JHARKHAND	DHANBAD		826001	IN301549-1N301549-11	Amount for unclaimed and u	27.00	27-JAN-2018
SUMITRA	KHETAN	VIJAY	KHETAN			503 GANGA APPARTMENT SHANTI	INDIA	JHARKHAND	DHANBAD		826001	IN301330-1N301330-18	Amount for unclaimed and u	684.00	27-JAN-2018
VIJAY	KUMAR	KHETAN	KRISHNA	LAL	KHETAN	503 GANGA APPARTMENT SHANTI B	INDIA	JHARKHAND	DHANBAD		826001	IN301330-1N301330-18	Amount for unclaimed and u	684.00	27-JAN-2018
VINAY	KUMAR	JALAN	RAMAVTAR	JALAN		S/O BHAKTI ENTERPRISES SHARA	INDIA	JHARKHAND	DHANBAD		826001	IN302679-1N302679-34	Amount for unclaimed and u	18.00	27-JAN-2018
SENTHILKUMAR	SEENIVASAN	NA				NO 24/34 KUMAR STREET VADAKA	INDIA	TAMIL NADU	MADURAI		625601	IN301774-1N301774-11	Amount for unclaimed and u	162.00	27-JAN-2018
SAKUNTALA	M	PANDIAN	K			NEW NO 3, OLD NO 86 GANDHIPUR	INDIA	TAMIL NADU	VIRODHUNAGAR		626001	IN300175-1N300175-10	Amount for unclaimed and u	90.00	27-JAN-2018
PANDIAN															

C	PAPPI		NA			18 SATHIYAMOORTHY ST ARAKKON	INDIA	TAMIL NADU	KANCHEEPURAM		631001		IN300394-IN300394-13	Amount for unclaimed and u	198.00	27-JAN-2018
G	GOVINDAN		G	GNANASAMBANDAN		572 17TH CROSS ROAD PHASE 1 SA	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632009		IN303028-IN303028-54	Amount for unclaimed and u	198.00	27-JAN-2018
S	SURESH	KUMAR	G	SUBRAMANI		100 LIC COLONY KAKITHAPATTARA	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632012		IN302679-IN302679-31	Amount for unclaimed and u	108.00	27-JAN-2018
N	MANIMUGHUNDHAN		NA			LITTLE STAR NURSERY AND PRIMA	INDIA	TAMIL NADU	KRISHNAGIRI		635001		C12044700-12044700	Amount for unclaimed and u	90.00	27-JAN-2018
M	PRAVEEN		NA			A 13 1 TNHB COLONY BAGALUR RO	INDIA	TAMIL NADU	KRISHNAGIRI		635109		IN300214-IN300214-14	Amount for unclaimed and u	558.00	27-JAN-2018
PONGIAGOUNDE	VELLINGIRI		PONGIAGOUNDER			OLD MIG 108 NEW 2 NEW ASTC	INDIA	TAMIL NADU	KRISHNAGIRI		635109		IN302679-IN302679-34	Amount for unclaimed and u	126.00	27-JAN-2018
P	ANBAZHAGAN		P	PAZHANISAMY		48 CHARMAN PERIYAVAR SANMULI	INDIA	TAMIL NADU	TRIPPATTUR		635601		IN302902-IN302902-44	Amount for unclaimed and u	270.00	27-JAN-2018
S	HEMALATHA		NA			THIRUNALAI ILLA 9/12-6, CLUR	INDIA	TAMIL NADU	SALEM		636007		C12023000-12023000	Amount for unclaimed and u	36.00	27-JAN-2018
SOMA	SUNDARAM		NA			C O RANGASAMY & 70 PUTTUR VAY	INDIA	TAMIL NADU	SALEM		636010		C13041400-13041400	Amount for unclaimed and u	144.00	27-JAN-2018
SURESH	CHANDRA	BOSES	SHANMUGAVEL			NO - 2 TECHNICIAN QUARTERS MA	INDIA	TAMIL NADU	METTUR DAM		636402		IN301637-IN301637-44	Amount for unclaimed and u	342.00	27-JAN-2018
R	SUDHAGAR		NA			NO 32 F1 EB COLONY, MARANDHA	INDIA	TAMIL NADU	DHARMAPURI		636806		IN302269-IN302269-12	Amount for unclaimed and u	72.00	27-JAN-2018
RAMKUMAR	R		RAMALIGAM			CHETTIPATTY VILLAGE KOKKARAPA	INDIA	TAMIL NADU	DHARMAPURI		636905		IN300513-IN300513-13	Amount for unclaimed and u	342.00	27-JAN-2018
G	SENTHIL	KUMAR	NA			NO 41 MARIYAMPATTY ATHKARA	INDIA	TAMIL NADU	DHARMAPURI		636905		IN300394-IN300394-14	Amount for unclaimed and u	90.00	27-JAN-2018
MR	R	VELUSAMY	NA			142, KEELPARALI PARALI POST VAL	INDIA	TAMIL NADU	NAMAKKAL		637020		C12010600-12010600	Amount for unclaimed and u	180.00	27-JAN-2018
RAJESWARI	P		R	PERUMAL		10 SURI ILLAM SWAMI SVANANDH	INDIA	TAMIL NADU	TIRUCHENGODU		637408		IN302902-IN302902-44	Amount for unclaimed and u	270.00	27-JAN-2018
A	AGALYA		NA			114, GANDHUI STREET, AMARAVAT	INDIA	TAMIL NADU	ERODE		638002		C12010900-12010900	Amount for unclaimed and u	144.00	27-JAN-2018
M	SUMATHI		NA			10 KASTHURIBA STREET SURAMPAT	INDIA	TAMIL NADU	ERODE		638009		C12010900-12010900	Amount for unclaimed and u	144.00	27-JAN-2018
RABIDHIN			DUSTHAKIRSAYUB			65 BANK STREET AMMAPETTAI (TP	INDIA	TAMIL NADU	BHAVANI		638311		IN301080-IN301080-22	Amount for unclaimed and u	828.00	27-JAN-2018
S	SURENDRAN		SIVARAJ			GOPAL THOTTAM P VELLALAPALAY	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452		IN300394-IN300394-13	Amount for unclaimed and u	144.00	27-JAN-2018
K	K	SUMATHI	A	P	KODISWARAN	267-B, SATHY ROAD KAVINDAPADI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455		IN300394-IN300394-14	Amount for unclaimed and u	198.00	27-JAN-2018
A	VIKRAM	JAIN	C	AMRITHALAL	JAIN	NO 3 MAHAVEER JAIN COLONY 43	INDIA	TAMIL NADU	COIMBATORE		641001		IN300394-IN300394-14	Amount for unclaimed and u	756.00	27-JAN-2018
PARAMESWARAN			KANNAN	NAIR		64 KOTHARI NAGAR SINGANALLUR	INDIA	TAMIL NADU	COIMBATORE		641005		IN300175-IN300175-10	Amount for unclaimed and u	108.00	27-JAN-2018
B	GOVINDARAJAN		VARATHARAJ	PALANI		S 5 BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE		641008		IN301774-IN301774-12	Amount for unclaimed and u	180.00	27-JAN-2018
LAKSHMINARAYANAN			NA			162 B, POTHANNOOR MAIN ROAD K	INDIA	TAMIL NADU	COIMBATORE		641023		IN301895-IN301895-30	Amount for unclaimed and u	108.00	27-JAN-2018
VANITHA	JAIN		SANJEEV	JAIN		NO 47 PERIA ANNAN NAGAR THIAD	INDIA	TAMIL NADU	COIMBATORE		641025		IN300239-IN300239-12	Amount for unclaimed and u	450.00	27-JAN-2018
B	VENKATESAN		BALA	VITTAL	NATHAN	137-8 SUNDAKAMUTHUR ROAD TH	INDIA	TAMIL NADU	COIMBATORE		641026		IN300394-IN300394-13	Amount for unclaimed and u	144.00	27-JAN-2018
K	KANDASAMY		V	VAIYAPURI		26, SNV GARDEN NANUNDAPURAI	INDIA	TAMIL NADU	COIMBATORE		641036		IN300175-IN300175-10	Amount for unclaimed and u	558.00	27-JAN-2018
K	JAYA	KUMAR	K	KANDSWAMY		7 TE JAINS KENCES NO 15 REDDY	INDIA	TAMIL NADU	CHENNAI		640092		IN300394-IN300394-13	Amount for unclaimed and u	198.00	27-JAN-2018
T	SRIDHARAN		M	R	THANIGARAJ	585 / 1 PALLADAM ROAD TIRUPUR	INDIA	TAMIL NADU	COIMBATORE		641004		IN301080-IN301080-22	Amount for unclaimed and u	1026.00	27-JAN-2018
GOVINDASWAMI	M		MARAPPA	GOUNDER		10 THATTAN GARDEN CROSS 2ND S	INDIA	TAMIL NADU	COIMBATORE		641004		IN302902-IN302902-42	Amount for unclaimed and u	108.00	27-JAN-2018
VENKATESAN	P		NA			FLAT NO 1 PLOT NO 14 GORUP A	INDIA	TAMIL NADU	CHENNAI		640620		IN300351-IN300351-88	Amount for unclaimed and u	198.00	27-JAN-2018
MEIGNANA	MURTHY	C	CHOKKALINGAM	S		ICICI BANK LIMITED POLLACHI BR	INDIA	TAMIL NADU	POLLACHI		642002		IN302902-IN302902-42	Amount for unclaimed and u	342.00	27-JAN-2018
K	KRISHNAVENI		NA			12 6TH STREET ISWARYA NAGAR U	INDIA	TAMIL NADU	POLLACHI		642126		C12010900-12010900	Amount for unclaimed and u	36.00	27-JAN-2018
R	NAGARAJAN		NA			W 3 262 SIVASAKTHI COLONY PAN	INDIA	TAMIL NADU	POLLACHI		642126		C13041400-13041400	Amount for unclaimed and u	198.00	27-JAN-2018
C	K	ROSHNA	A	MANIAKANNANIL		ROSH DALE ELAYA VOOR ROAD TH	INDIA	KERALA	CANNANORE		670018		IN303028-IN303028-55	Amount for unclaimed and u	1026.00	27-JAN-2018
M	K	ABDULKHADER	P	A	MUHAMMADMUSALIAH	ROSH DALE ELAYAVOOR ROAD TH	INDIA	KERALA	CANNANORE		670018		IN303028-IN303028-55	Amount for unclaimed and u	1026.00	27-JAN-2018
RUPESH	T	V	NA			THEKKE VEETIL KALLIASSERI CENTR	INDIA	KERALA	CANNANORE		670331		IN300239-IN300239-16	Amount for unclaimed and u	144.00	27-JAN-2018
ABOOSACKER	NEETHALEPURAYIL		NA			S V HOUSE MILL ROAD PO PAYANG	INDIA	KERALA	CANNANORE		670358		C12029900-12029900	Amount for unclaimed and u	360.00	27-JAN-2018
SHANAVAS	P	H	NA			POOZHICALYIL HOUSE UDAYAGIRI	INDIA	KERALA	CANNANORE		670571		C12010600-12010600	Amount for unclaimed and u	180.00	27-JAN-2018
KRISHNA	BHAT	C	SUBRAYA	BHAT		VISHWA LAKSHMI KUNNUMKAL K	INDIA	KERALA	KASARAGOD MANIESH		671315		IN300394-IN300394-12	Amount for unclaimed and u	198.00	27-JAN-2018
B	SHAILA		SHAILA			VILLA NO 4 WOOD LANE NEAR O	INDIA	KERALA	CALICUT		673001		IN300394-IN300394-14	Amount for unclaimed and u	342.00	27-JAN-2018
BA	GOPALAN		CHANDU	KUTTY		29/287 NEETHI NILAYAM KOTTOLI	INDIA	KERALA	CALICUT		673016		IN300394-IN300394-14	Amount for unclaimed and u	270.00	27-JAN-2018
ANEESH	M	NA				KAKKATTI THORPIL HOUSE MANUR	INDIA	KERALA	TIRUR		676121		C12057300-12057300	Amount for unclaimed and u	396.00	27-JAN-2018
V	A	SHAJI	NA			AISWARYA, RIVER ROAD C N PURAI	INDIA	KERALA	PALGHAT		678014		C12044700-12044700	Amount for unclaimed and u	54.00	27-JAN-2018
MADHU	SOODHANAN	K	NA			ADIMAPARAMBIL HOUSE PALLIKUN	INDIA	KERALA	PALGHAT		678583		C12044700-12044700	Amount for unclaimed and u	90.00	27-JAN-2018
SHIRLEY	MATHEW		SEBASTIAN	P	P	PUNNAKOTTIL HOUSE KANJIRAPU	INDIA	KERALA	PALGHAT		678591		IN300239-IN300239-12	Amount for unclaimed and u	342.00	27-JAN-2018
GIREESH	KUMAR	B	NA			SRI KRISHNA NIVAS KALLADKODE	INDIA	KERALA	PALGHAT		678596		IN301637-IN301637-40	Amount for unclaimed and u	108.00	27-JAN-2018
SETHUMADHAVAK			NA			KONGARAPULLI PERINTHILMANN	INDIA	KERALA	OTTAPALAM		679322		IN300394-IN300394-12	Amount for unclaimed and u	108.00	27-JAN-2018
VETTATH	ASOKAN	PRAVEEN	VETTATH	RAMAN	ASOKAN	SAMMOHANAN VRINDAVAN COL	INDIA	KERALA	TRICHUR		680102		IN301637-IN301637-40	Amount for unclaimed and u	342.00	27-JAN-2018
SINCY	JOSEPH		NA			ETTAKKALATHOOR KANDASSANKA	INDIA	KERALA	TRICHUR		680613		C12033200-12033200	Amount for unclaimed and u	144.00	27-JAN-2018
RAJEEV	MENON		MUKUNDA	MENON		II/105 A MENATH HOUSE NEAR CO	INDIA	KERALA	TRICHUR		680661		IN301696-IN301696-11	Amount for unclaimed and u	54.00	27-JAN-2018
JIBU	O	A	ALI			ODATHINGAL HOUSE P O AZHICOD	INDIA	KERALA	TRICHUR		680666		IN301637-IN301637-46	Amount for unclaimed and u	18.00	27-JAN-2018
SHAJI	A	N	NA			ALEKKARAN PERINANNAM MATHIL	INDIA	KERALA	TRICHUR		680686		IN301637-IN301637-46	Amount for unclaimed and u	198.00	27-JAN-2018
NAHAS	P	A	NA			PALLIPARAMBIL HOUSE CHAMAKK	INDIA	KERALA	TRICHUR		680687		C12047600-12047600	Amount for unclaimed and u	108.00	27-JAN-2018
ASWIN	S	PRABHU	DR	SASANGA	RPRABHU	SANGEETH NURSING HOME SOUTH	INDIA	KERALA	COCHIN		682002		IN300394-IN300394-14	Amount for unclaimed and u	198.00	27-JAN-2018
NITHIN	S	PRABHU	SR	SASANGA	RPRABHU	SANGEETH NURSING HOME SOUTH	INDIA	KERALA	COCHIN		682002		IN300394-IN300394-14	Amount for unclaimed and u	198.00	27-JAN-2018
SOUNMYA	SRIKUMAR		NA			38/1963, PLAKKAT COLONY ELAMK	INDIA	KERALA	COCHIN		682017		C12039900-12039900	Amount for unclaimed and u	540.00	27-JAN-2018
SARDJA	K		PADMANABHAN	S		43/2364 SRM ROAD MAIN VIHAR	INDIA	KERALA	COCHIN		682018		IN300441-IN300441-14	Amount for unclaimed and u	108.00	27-JAN-2018
ANISH	BABU	PD	DINESAN			PALAKUNNUMALAYIL PARAPILLIL	INDIA	KERALA	COCHIN		682305		IN301895-IN301895-30	Amount for unclaimed and u	108.00	27-JAN-2018
ABDUL	NAZER	EA	NA			ELAMANA PARAMBIL VELIYATHUN	INDIA	KERALA	ALWAZE		683102		C12023900-12023900	Amount for unclaimed and u	1026.00	27-JAN-2018
SHERIN	GEORGE		NA			VALETHU HOUSE VENGLA P O PE	INDIA	KERALA	ALWAZE		683542		IN300239-IN300239-10	Amount for unclaimed and u	756.00	27-JAN-2018
MATHEW	KOTTOR	KURIAN	KURIAN			CHIRACKA MANAYALAN HOUSE AY	INDIA	KERALA	ALWAZE		683579		IN301895-IN301895-10	Amount for unclaimed and u	144.00	27-JAN-2018
MR	ROY	THOMAS	NA			MADUKKAKUZH PERUVANTHANAN	INDIA	KERALA	KATTAPPANA		685322		C12056700-12056700	Amount for unclaimed and u	144.00	27-JAN-2018
SANTHOSH	MATHEW		NA			ENCHANATTU HOUSE MUTTUM P G	INDIA	KERALA	KATTAPPANA		685587		C12010900-12010900	Amount for unclaimed and u	90.00	27-JAN-2018
GINO	JACOB		NA			PARATHOTTAL HOUSE EZHUMUTT	INDIA	KERALA	KATTAPPANA		685605		C12010900-12010900	Amount for unclaimed and u	90.00	27-JAN-2018
HARIHARANS			NA			PRASHANTH NILAYAM CHETTY STR	INDIA	KERALA	KOTTAYAM		686001		IN302041-IN302041-16	Amount for unclaimed and u	144.00	27-JAN-2018
DENNIS	DANIEL	BANIYAN	NA			AMMUMMETH M L ROAD KOTTAY	INDIA	KERALA	KOTTAYAM		686001		C12056700-12056700	Amount for unclaimed and u	108.00	27-JAN-2018
KIRAN	THOMAS		THOMAS	MATHEW		PARACKEL HOUSE L B S ROAD KO	INDIA	KERALA	KOTTAYAM		686001		IN302902-IN302902-45	Amount for unclaimed and u	144.00	27-JAN-2018
PAUL	CHERIAN	S	NA			SRAMBICAL HOUSE VELOOR KOTTA	INDIA	KERALA	KOTTAYAM		686003		IN300239-IN300239-16	Amount for unclaimed and u	18.00	27-JAN-2018
CYRIL	JACOB	ERUTHICAL	NA			ERUTHICAL PUTHUPPALLY PO KO	INDIA	KERALA	KOTTAYAM		686011		C12044700-12044700	Amount for unclaimed and u	72.00	27-JAN-2018
GRACY	GEORGE		NA			KAVALAM PUTHENPURA P P JOSE	INDIA	KERALA	CHANGANACHERRY		686101		IN303028-IN303028-54	Amount for unclaimed and u	18.00	27-JAN-2018
ANU	MARIAT	JACOB	NA			VALUMMEL HOUSE NARIYANANI P	INDIA	KERALA	KANJIRAPALLY		686506		C12057300-12057300	Amount for unclaimed and u	180.00	27-JAN-2018
MARYKUTTY	GEORGE		NA			EDASSERRI HOUSE NALIKUDY P C	INDIA	KERALA	KANJIRAPALLY		686548		IN301895-IN301895-30	Amount for unclaimed and u	360.00	27-JAN-2018
ANNAKMA	ANTONY		ANTONY	E	J	EDASSERRI NALIKUDY P O CHANG	INDIA	KERALA	KANJIRAPALLY		686548		IN301895-IN301895-30	Amount for unclaimed and u	450.00	27-JAN-2018
VINITA	GEORGE	ASISH	MATHEW	JOSE		KOLLAMPARAMBIL THIRAMPULL	INDIA	KERALA	KANJIRAPALLY		686562		IN300239-IN300239-12	Amount for unclaimed and u	1026.00	27-JAN-2018
JOSHY	SEBASTIAN	NA				PUZHACKAL KANJIRATHANAM P O	INDIA	KERALA	MUVATTUPUZHA		686603		IN300239-IN300239-12	Amount for unclaimed and u	180.00	27-JAN-2018
DEEPAK	SADAN		NA			SANTHINILAYAM HOUSE S N ROAD	INDIA	KERALA	MUVATTUPUZHA		686661		IN302269-IN302269-12	Amount for unclaimed and u	108.00	27-JAN-2018
AUTHIKUMAR	MANIKANTAN		AYAPPAN	PILLAI	MANIKANTANPILLAI	LEELA NIVAS PALACE WARD IRON	INDIA	KERALA	ALLEPPEY		688011		IN300513-IN300513-13	Amount for un		

NIRMAL	KUMAR	DROLIA	NA			PATILPUTRA NURSING HOME JORA	INDIA	JHARKHAND	DHANBAD		826001	IN302679-IN302679-34	Amount for unclaimed and u	198.00	27-JAN-2018
NIKHIL	DROLIA		NA			PATILPUTRA NURSING HOME JORA	INDIA	JHARKHAND	DHANBAD		826001	IN303028-IN303028-55	Amount for unclaimed and u	108.00	27-JAN-2018
NIRMAL	KUMAR	DROLIA	NAND	DROLIA		PATILPUTRA NURSING HOME JORA	INDIA	JHARKHAND	DHANBAD		826001	IN303028-IN303028-55	Amount for unclaimed and u	108.00	27-JAN-2018
RAMESHWAR	RAM		NA			G.L.PRASAD, NEW BANK COLONY N	INDIA	JHARKHAND	DHANBAD		826003	C12028900-12028900-	Amount for unclaimed and u	144.00	27-JAN-2018
MITA	CHOWDHURY		NA			QR. NO. D-3 SECTOR-IX KOYLA NAG	INDIA	JHARKHAND	DHANBAD		826005	C12038400-12038400-	Amount for unclaimed and u	486.00	27-JAN-2018
CHITRA	SINHA		NA			QRS NO 8 93 SECTOR II KOYLA NAG	INDIA	JHARKHAND	DHANBAD		826005	C13019300-13019300-	Amount for unclaimed and u	180.00	27-JAN-2018
TAPAN	KUMAR	BANERJI	NA			D 27 SECTOR V B.C.C.L KOYLA NA	INDIA	JHARKHAND	DHANBAD		826005	IN301130-IN301130-12	Amount for unclaimed and u	648.00	27-JAN-2018
NILAM	DEVI		NA			W/O SRI NAROTTAM PRASAD BASTI	INDIA	JHARKHAND	DHANBAD			C13010926-12010926-	Amount for unclaimed and u	36.00	27-JAN-2018
BHUSHAN	CHANDRA	MAHATO	J	MAHATO		QTR NO 254 SECTOR 3 A BOKARO S	INDIA	JHARKHAND	BOKARO		827003	IN301549-IN301549-12	Amount for unclaimed and u	270.00	27-JAN-2018
SHASHI	TIWARI		J	K	TIWARI	QR NO 3102 SECTOR 4 D BOKARO S	INDIA	JHARKHAND	BOKARO		827004	IN302902-IN302902-44	Amount for unclaimed and u	108.00	27-JAN-2018
RAJ	KUMAR	NARENDRA	SINGH			SECTOR 4 G Q NO 1080 BOKARO S	INDIA	JHARKHAND	BOKARO		827004	IN300476-IN300476-44	Amount for unclaimed and u	612.00	27-JAN-2018
SUSHMA	GUPTA	LAXMI	PRASAD	GUPTA		70, BALIDIH RELWAY COLONY CHA	INDIA	JHARKHAND	BOKARO		827010	IN300159-IN300159-16	Amount for unclaimed and u	270.00	27-JAN-2018
SURESH	KUMAR	SHARMA	NA			PLOT NO 384 CO OPERATIVE COLO	INDIA	JHARKHAND	BOKARO		827012	C13019300-13019300-	Amount for unclaimed and u	270.00	27-JAN-2018
MITALI	PARIRA		NA			SEC 12 F QR NO 1067 BOKARO STE	INDIA	JHARKHAND	BOKARO		827012	C13019300-13019300-	Amount for unclaimed and u	198.00	27-JAN-2018
BIBHUTI	BHUSHAN	CHOUBEY	NA			QTR NO 4040 SECTOR 12 C BOKAR	INDIA	JHARKHAND	BOKARO		827012	C13041400-13041400-	Amount for unclaimed and u	162.00	27-JAN-2018
SWAPAN	KUMAR	CHANDRA	LATE	GATI	CHANDA	PLOT NO 45 BIADA OFFICER HOUSI	INDIA	JHARKHAND	BOKARO		827012	IN301250-IN301250-28	Amount for unclaimed and u	720.00	27-JAN-2018
RAJESH	PODDAR		MANGTU	LAL	PODDAR	C/O VINAYAK SANITATION BYE PAS	INDIA	JHARKHAND	BOKARO		827013	IN302679-IN302679-34	Amount for unclaimed and u	540.00	27-JAN-2018
CHOUDHARY	SUDARSHAN	PRASAD	R	P	SINGH	K K SINGH COLONY CHIRA CHAS P	INDIA	JHARKHAND	BOKARO		827013	IN302902-IN302902-43	Amount for unclaimed and u	108.00	27-JAN-2018
KALPANA	SHANDILYA		NA			D 3/13 JSPL TOWNSHIP JINDAL NAG	INDIA	ORISSA	DHENKANAL		759111	IN302902-IN302902-44	Amount for unclaimed and u	846.00	27-JAN-2018
SANDIP	KUMAR	CHOWDHURY	NA			Sr UNDER MANAGER M R S DHANS	INDIA	JHARKHAND	BALIAPUR		828106	IN300394-IN300394-12	Amount for unclaimed and u	342.00	27-JAN-2018
BRJ	MOHAN	TODI	SHYAM	SUNDER	TODI	P O DHANSA ADARSH VIHAR DHAN	INDIA	JHARKHAND	BALIAPUR		828106	IN302679-IN302679-33	Amount for unclaimed and u	144.00	27-JAN-2018
SURESH	PRASAD	SINGH	NA			2104-D5, INDUSTRIAL AREA, DOMG	INDIA	JHARKHAND	BALIAPUR		828107	C12010900-12010900-	Amount for unclaimed and u	576.00	27-JAN-2018
ALKA	SINGH		RAMSAREKH	PRASAD	SINGH	247 KOLA KUSMA PO DIST DHANB	INDIA	JHARKHAND	BALIAPUR		828109	IN300214-IN300214-14	Amount for unclaimed and u	54.00	27-JAN-2018
PREM	KUMAR	AGARWALLA	MANGHIRAM	AGARWALLA		BIHAR CLOTH STORE KAPRA PATTI	INDIA	JHARKHAND	BALIAPUR		828111	IN303201-IN303201-13	Amount for unclaimed and u	108.00	27-JAN-2018
SANJAY	SANGHAI		NA			C/O SHYAM CLOTH STORE NEW MA	INDIA	JHARKHAND	BALIAPUR		828111	C12010900-12010900-	Amount for unclaimed and u	144.00	27-JAN-2018
SHYAM	SUNDER	AGARWAL	DIN	DAYAL	AGARWAL	SHYAM CLOTH STORE NEW MA	INDIA	JHARKHAND	BALIAPUR		828111	IN302679-IN302679-33	Amount for unclaimed and u	144.00	27-JAN-2018
SUMIT	KUMAR	ABHAY	KUMAR			NEW COLONY TILATAND QTR NO 3	INDIA	JHARKHAND	BALIAPUR		828114	IN302679-IN302679-33	Amount for unclaimed and u	108.00	27-JAN-2018
AMIT	KUMAR	ABHAY	KUMAR			Q NO. 378 NEW COLONY TILATAND	INDIA	JHARKHAND	BALIAPUR		828114	IN302902-IN302902-44	Amount for unclaimed and u	108.00	27-JAN-2018
MADAN	LAL	MITTAL	NA			73, KENDUA BAZAR, P.O. - KUSI	INDIA	JHARKHAND	BALIAPUR		828116	IN302164-IN302164-16	Amount for unclaimed and u	180.00	27-JAN-2018
QM	PRAKASH	AGARWALLA	NA			DIGWADIH NO-12 P.O.-JELGORA, I	INDIA	JHARKHAND	BALIAPUR		828119	C13023400-13023400-	Amount for unclaimed and u	558.00	27-JAN-2018
GOPAL	CHANDRA	MAHATO	NA			H NO 105A STRT/ MOHALLA MAHES	INDIA	JHARKHAND	BALIAPUR		828125	IN302269-IN302269-13	Amount for unclaimed and u	90.00	27-JAN-2018
ASHOK	KUMAR	PANDEY	NA			H NO 7 VILL SIRKA PO MARAR DIST	INDIA	JHARKHAND	RAMGARH CANTT		829122	IN300214-IN300214-14	Amount for unclaimed and u	360.00	27-JAN-2018
DEBI	PRASAD	RAY	NA			A.F.M. BARKA SAYAL AREA, C.C.I. O	INDIA	JHARKHAND	RAMGARH CANTT		829125	IN302105-IN302105-16	Amount for unclaimed and u	108.00	27-JAN-2018
SANJAY	KUMAR		NA			RLY Q. NO. -T/44/1 TRAFFIC COL	INDIA	JHARKHAND	JAMSHEDPUR		831001	C12021800-12021800-	Amount for unclaimed and u	108.00	27-JAN-2018
NIRAL	JAMES	KACHHAP	V	EKKA		BLOCK-8 FLAT NO 2 (FORTH FLOOR	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN300394-IN300394-12	Amount for unclaimed and u	684.00	27-JAN-2018
GANGESHWAR	PRASAD		NA			CHIEF MANAGER CANRA BANK GAJ	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN301250-IN301250-28	Amount for unclaimed and u	270.00	27-JAN-2018
SUMAN	SINGH		BUENDRA	KUMAR	SINGH	GF4 23 GOLMURI SUPERVISORS FL	INDIA	JHARKHAND	JAMSHEDPUR		831003	IN300513-IN300513-11	Amount for unclaimed and u	198.00	27-JAN-2018
POONAM	SHARMA		PARMESHWAR	SHARMA		QR NO 14/39 CROSS ROAD NO 1 SI	INDIA	JHARKHAND	JAMSHEDPUR		831009	IN300513-IN300513-11	Amount for unclaimed and u	180.00	27-JAN-2018
PIYARI	SANGA		UMBULAN	SANGA		ZONE NO. - 1, H. NO. 27 BIRSA N	INDIA	JHARKHAND	JAMSHEDPUR		831004	IN301740-IN301740-16	Amount for unclaimed and u	270.00	27-JAN-2018
RAJEEV	KUMAR	JADON	YASH	PAL	SINGH	64 ALLIANCE KINGSTON ESTATE KA	INDIA	UTTARAKHAND	HALDWANI		261513	IN300513-IN300513-11	Amount for unclaimed and u	180.00	27-JAN-2018
SURESH	KUMAR	SHARMA	KRISHAN	RAM	SHARMA	K 2/5 CROSS ROAD 13 TELCO COLO	INDIA	JHARKHAND	JAMSHEDPUR		831004	IN302679-IN302679-33	Amount for unclaimed and u	90.00	27-JAN-2018
VIVEK	KAURABH		SRI	RAMA	PRASAD	ROOM NO 37/3 ENGINEERS HALL T	INDIA	JHARKHAND	JAMSHEDPUR		831004	IN302679-IN302679-33	Amount for unclaimed and u	90.00	27-JAN-2018
NTISH	BARLA		DANIEL	BARLA		1428 20TH MAIN 11TH CROSS SECT	INDIA	KARNATAKA	BANGALORE		560102	IN303028-IN303028-55	Amount for unclaimed and u	378.00	27-JAN-2018
RAJESH	VYAS		V	H	VYAS	217 A, PROFESSIONAL FLAT A, K S I	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN302269-IN302269-13	Amount for unclaimed and u	144.00	27-JAN-2018
CHALLA	VENKATA	SESHAGIRIRAO	NA			H NO 3214 VIJAYA HERITAGE 6TH P	INDIA	JHARKHAND	JAMSHEDPUR		831005	C13041400-13041400-	Amount for unclaimed and u	144.00	27-JAN-2018
AMAR	MISRA		RATAN	GOPAL	MISRA	83 K S LINK COMPLEX ROAD NO 11	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN300513-IN300513-11	Amount for unclaimed and u	486.00	27-JAN-2018
REENA	THAKUR		VINAY	LOKNATHAN		Q NO 11 DINDLY ENCLAVE PUNSA I	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN302679-IN302679-33	Amount for unclaimed and u	450.00	27-JAN-2018
SARITA	AGRAWAL	RAJESH	KUMAR	AGRAWAL		CD 56 NEW C&D COLONY JSPL KHA	INDIA	CHHATTISGARH	RAIGARH		496001	IN302902-IN302902-44	Amount for unclaimed and u	1026.00	27-JAN-2018
RAJEEV	KUMAR	SAXENA	HARSWARUP	SAXENA		94 DUPLEX VIJAYA HERITAGE PHAS	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN300476-IN300476-44	Amount for unclaimed and u	1026.00	27-JAN-2018
TUHIIN	CHAUDHURY		NA			111 A PROFESSIONAL FLATS K S LI	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN303028-IN303028-55	Amount for unclaimed and u	144.00	27-JAN-2018
P	K	PANKAJ	NA			B 47 BSF CGHS SECTOR 32 P I DIST	INDIA	UTTAR PRADESH	NOIDA		201306	IN302902-IN302902-44	Amount for unclaimed and u	144.00	27-JAN-2018
SANJAY	KUMAR	CHATTERJEE	NA			26-D, BLOCK D-1 ARAVALI APTS. S	INDIA	UTTAR PRADESH	NOIDA		201307	C13025900-13025900-	Amount for unclaimed and u	1026.00	27-JAN-2018
MANISHA	NAHAR	ARJUNMAL	D	CHOUDHARY		F NO 404 KALPATRU APARTMENT C	INDIA	MAHARASHTRA	NAGPUR		440008	IN300513-IN300513-11	Amount for unclaimed and u	180.00	27-JAN-2018
SUMAN	GUPTA		K	GUPTA		2/69 , ARYA NAGAR COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301209-IN301209-16	Amount for unclaimed and u	144.00	27-JAN-2018
GEETA	CHANDRA		KAMLESH	CHANDRA		B - 2 , MIG FLATS NEAR TELEPHONE	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301209-IN301209-16	Amount for unclaimed and u	90.00	27-JAN-2018
ANURAG	GUPTA		NA			ARENA MULTIMEDIA ARENA CAMP	INDIA	UTTAR PRADESH	ALIGARH		202001	IN302902-IN302902-44	Amount for unclaimed and u	144.00	27-JAN-2018
YASHPAL	WADHAWAN		LATE	SHRI	RPWADHAWAN	2 MOHANPURI UTTAR PRADESH MI	INDIA	UTTAR PRADESH	MEERUT		250001	IN300118-IN300118-16	Amount for unclaimed and u	342.00	27-JAN-2018
ALKA	KULSHRESTHA		YESH	RAM	WADHAWAN	2 MOHANPURI UTTAR PRADESH MI	INDIA	UTTAR PRADESH	MEERUT		250001	IN300118-IN300118-16	Amount for unclaimed and u	342.00	27-JAN-2018
GURESH	CHANDRA		KALLU	RAM		PRABHU KUNJI ALGARJI NAGLA ROJ	INDIA	UTTAR PRADESH	KHATRAS		204101	IN301557-IN301557-22	Amount for unclaimed and u	270.00	27-JAN-2018
ASHISH	AGARWAL		CHARITRA	KUMAR	AGARWAL	17 KATRA SEWA KALI ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001	IN301696-IN301696-16	Amount for unclaimed and u	684.00	27-JAN-2018
MR	RUPENDRANATHMISHRA		NA			VILL & PO KEONTRA AURAIYA UT	INDIA	UTTAR PRADESH	ETAWAH		206122	C12030400-12030400-	Amount for unclaimed and u	198.00	27-JAN-2018
RAMAKANT	SRIVASTAVA		NA			SHREYAS GRAMIN BANK MAIN BRAJ	INDIA	UTTAR PRADESH	ETAH		207001	IN300206-IN300206-16	Amount for unclaimed and u	108.00	27-JAN-2018
DILEEP	KUMAR	AGRAWAL	RAMESH	CHANDRA	AGRAWAL	208 ANANTSHREE APPARTMENT K	INDIA	UTTAR PRADESH	AGRA		282007	IN302902-IN302902-44	Amount for unclaimed and u	450.00	27-JAN-2018
VIMAL	JIT	SINGHDEBI	NA			FLAT NO 2 CLASIC APARTMENT PH	INDIA	UTTAR PRADESH	KANPUR		208002	IN300183-IN300183-13	Amount for unclaimed and u	108.00	27-JAN-2018
ANWER	ALI		NA			JAFRI VILLA 169-D-BLOCK DEFENCE	INDIA	UTTAR PRADESH	KANPUR		208010	C12038400-12038400-	Amount for unclaimed and u	684.00	27-JAN-2018
SADHANA	JAIN		SRI	RKJAIN		107/104 A JAWAHAR NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208012	IN300556-IN300556-16	Amount for unclaimed and u	270.00	27-JAN-2018
NISHEETH	KAPOOR		RAVI	KAPOOR		H. NO. 11, NAVSHEEL DHAM BITHU	INDIA	UTTAR PRADESH	KANPUR		208017	IN301055-IN301055-16	Amount for unclaimed and u	144.00	27-JAN-2018
PUSHPA	SAHU		NA			FLAT NO 2 F 2 POONAM APARTME	INDIA	UTTAR PRADESH	ALLAHABAD		211002	C12013200-12013200-	Amount for unclaimed and u	486.00	27-JAN-2018
PUSHPA	MISRA		MAHESHWAR	PRASAD	MISRA	535/445 COLONELGANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-15	Amount for unclaimed and u	270.00	27-JAN-2018
VIRENDRA	SWARUP		MAHESHWAR	PRASAD	MISRA	535/445 COLONELGANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-15	Amount for unclaimed and u	270.00	27-JAN-2018
DHRUVA	MANI	CHTURVEDI	NA			109 C / 4 PATEL NAGAR MEERAPUR	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN302902-IN302902-44	Amount for unclaimed and u	342.00	27-JAN-2018
JIA	LALL	SINGH	LATE	BENI	PRASAD	17 NEW REWA BUILDING LEADER R	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301330-IN301330-15	Amount for unclaimed and u	198.00	27-JAN-2018
DEVI	PRASAD	CHAWRASIA	NA			1010/398/1, MEERAPUR NEAR M I	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-22	Amount for unclaimed and u	684.00	27-JAN-2018
DINESH	CHANDRA		LATE	HARI	NARAYAN	384 M/1, MEERA PUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-22	Amount for unclaimed and u	108.00	27-JAN-2018
MAI TOOB	AHMAD		NA	AHMAD		156 F KARLA BAGH, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-22	Amount for unclaimed and u	342.00	27-JAN-2018
SEEMA	SRIVASTAVA		SUNIL	KUMAR	SRIVASTAVA	1859/1079 DEERIBAD BABA JI KA	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-22	Amount for unclaimed and u	144.00	27-JAN-2018
REENU	BHATNAGAR		R	B	BHATNAGAR	5 NEHRU NAGAR MEERAPUR AL	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN302679-IN302679-33	Amount for unclaimed and u	270.00	27-JAN-2018
PANKAJ	JAISWAL		NA			645 TILAK ROAD BAHADUR GANJ	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN302902-IN302902-44	Amount for unclaimed and u	270.00	

KRISHNA OM	KUMAR PRAKASH	SINGH SINGH	SHED NA	DODH	SINGH	URMILA SADAN D 63/63 A 5 ADARS	INDIA	UTTAR PRADESH	VARANASI	221001		IN302902-IN302902-46	Amount for unclaimed and u	810.00	27-JAN-2018
PARTH	SARTHI	MISHRA	SATYA	NARAYAN	MISHRA	SINGH SHAKTI C-27/111 JAGAT GU	INDIA	UTTAR PRADESH	VARANASI	221002		C12013200-12013200-	Amount for unclaimed and u	198.00	27-JAN-2018
VIJAY	SHARMA		GIRDHARI	LAL	SHARMA	C/O VINDHYA VASINI PRASAD MISH	INDIA	UTTAR PRADESH	VARANASI	221002		IN302902-IN302902-46	Amount for unclaimed and u	108.00	27-JAN-2018
HARI	DAS	KAPOOR	NA			M N 404 RH TAWER BESIDE HOTEL	INDIA	UTTAR PRADESH	VARANASI	221002		IN302902-IN302902-46	Amount for unclaimed and u	198.00	27-JAN-2018
DURGESH	PANDEY		NA			A 1 HUKUL GANI CHANDRA RESIDE	INDIA	UTTAR PRADESH	VARANASI	221002		IN303028-IN303028-51	Amount for unclaimed and u	1026.00	27-JAN-2018
GAGAN	PANDEY		NA			N-8/192 A-1-G PRAGYA NAGAR SUJI	INDIA	UTTAR PRADESH	VARANASI	221005		C12019101-12019101-	Amount for unclaimed and u	180.00	27-JAN-2018
SUSHMA	SINGH		NA			N 8 180 F 21 RAJENDRA VIHAR CIY	INDIA	UTTAR PRADESH	VARANASI	221005		C13041400-13041400-	Amount for unclaimed and u	342.00	27-JAN-2018
PRASHANT	KUMAR	SINGH	MANGAL	PRASAD	SINGH	B 38/42 Mahanikuri Jhmmooragan	INDIA	UTTAR PRADESH	VARANASI	221010		C12029900-12029900-	Amount for unclaimed and u	198.00	27-JAN-2018
NISHANT	KUMAR	SINGH	MANGAL	PRASAD	SINGH	B 38/42 Mohini Kuri Varanasi	INDIA	UTTAR PRADESH	VARANASI	221010		IN302236-IN302236-12	Amount for unclaimed and u	414.00	27-JAN-2018
VIKAS	KUMAR	BARANWAL	NA			B 38/42 Mahani Kuri Varanasi	INDIA	UTTAR PRADESH	VARANASI	221010		IN302236-IN302236-12	Amount for unclaimed and u	198.00	27-JAN-2018
QM	PRAKASH	SRIVASTAVA	LATE	SRI	NANDLALS	BABU SARAI MAHAJAGANI BHADONI	INDIA	UTTAR PRADESH	VARANASI	221401		C12010900-12010900-	Amount for unclaimed and u	900.00	27-JAN-2018
JYOTHI	VENUGOPAL		VENUGOPALAN	NAIR		MO SULTANPUR HAI SHAKER MANI	INDIA	UTTAR PRADESH	JALUNPUR	222001		IN301557-IN301557-22	Amount for unclaimed and u	180.00	27-JAN-2018
DEEPA	T	R	NA			GOWRI SADANAM MANGARAM KQ	INDIA	KERALA	TIRUVALLA	68691		IN302679-IN302679-34	Amount for unclaimed and u	126.00	27-JAN-2018
CRISPIN	VINCENT		NA			KOTTACKATHU HOUSE CHERIYAY	INDIA	KERALA	MAVELIKARA	690573		C12051800-12051800-	Amount for unclaimed and u	162.00	27-JAN-2018
PURUSHOTHAM	ATTUPURATH		NA			CHIPPA THANGASSERY KOLLAM KQ	INDIA	KERALA	QUILON	691007		IN301330-IN301330-26	Amount for unclaimed and u	1026.00	27-JAN-2018
JYOTHI	MADHAVAN	THAMPI	NA			THANAL DEPOT ROAD OLAVIL KQ	INDIA	KERALA	QUILON	691009		IN302679-IN302679-35	Amount for unclaimed and u	90.00	27-JAN-2018
RAJEEV	K		NA			RAJA BHAVAN KULATHUPUZZHA PO	INDIA	KERALA	QUILON	691310		IN300394-IN300394-16	Amount for unclaimed and u	144.00	27-JAN-2018
SIVAKUMAR	BHASKARAN	PILLAI	BHASKARAN	PILLAI		LIJO BHAVAN, T.C. 26/ 976 (1), OFF	INDIA	KERALA	TRIVANDRUM	695001		C12029800-12029800-	Amount for unclaimed and u	108.00	27-JAN-2018
RAVENDRAN	K		KESAVAN			APSAARA T.C.20/1685, SASHTRI NAG	INDIA	KERALA	TRIVANDRUM	695002		IN301637-IN301637-46	Amount for unclaimed and u	108.00	27-JAN-2018
LAKSHMI	P	MOHANAN	VINOD	KUMAR	V	HSRA B 8 SANKARA NIVAS KALADY	INDIA	KERALA	TRIVANDRUM	695002		IN303028-IN303028-56	Amount for unclaimed and u	144.00	27-JAN-2018
SANJU	P	OMMEN	OMMEN	Y		D/O SHRI P MOHANAN SREEPADAD	INDIA	KERALA	TRIVANDRUM	695007		IN301356-IN301356-26	Amount for unclaimed and u	558.00	27-JAN-2018
UNNIKRISHNAN	NAIRS		NA			I B S SOFTWARE SERVICES PVT LTD	INDIA	KERALA	TRIVANDRUM	695581		IN300239-IN300239-12	Amount for unclaimed and u	54.00	27-JAN-2018
GEETHANJALY	VS		NA			SASI BHAVAN, THAKARAPPARAMP	INDIA	KERALA	TRIVANDRUM	695601		C12029800-12029800-	Amount for unclaimed and u	18.00	27-JAN-2018
JYOTIB	CHATTERJEE		BIMAL	CHATTERJEE	SERVICE	PLAYLAVEDEU PAZHUVADI MADAD	INDIA	KERALA	TRIVANDRUM	695602		C12029800-12029800-	Amount for unclaimed and u	18.00	27-JAN-2018
RAVI	KOCHAR		UMED	SINGH	KOCHAR	C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA	700001	POIL0006763		Amount for unclaimed and u	900.00	27-JAN-2018
SOM	KOCHAR		NA			3 3 KRISTO DAS PAUL LANE KOLKA	INDIA	WEST BENGAL	KOLKATA	700006		IN301549-IN301549-18	Amount for unclaimed and u	1026.00	27-JAN-2018
DEBASISH	PAUL		NA			3/3 KRISTO DAS PAUL LANE KOLKA	INDIA	WEST BENGAL	KOLKATA	700006		IN301549-IN301549-18	Amount for unclaimed and u	1026.00	27-JAN-2018
MADHABI	ROY		NA			LINTAS TIVOLI COURT 1 A BALLY GU	INDIA	WEST BENGAL	KOLKATA	700019		IN301774-IN301774-12	Amount for unclaimed and u	270.00	27-JAN-2018
ANU	MAJUMDER		NA			C/O MR JOY ROY JESOP AND CO L	INDIA	WEST BENGAL	KOLKATA	700028		IN300476-IN300476-42	Amount for unclaimed and u	144.00	27-JAN-2018
VED	PRAKASH		NAWAL	KISHORE	PANDEY	8, BUOYGARH COLONY, WARD NO-	INDIA	WEST BENGAL	KOLKATA	700032		C12035000-12035000-	Amount for unclaimed and u	198.00	27-JAN-2018
MRS	ANITA	SINGH	NA			C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA	700053		IN300610-IN300610-10	Amount for unclaimed and u	90.00	27-JAN-2018
MUNNI	KUMARI		NA			FLAT No. 2, 410/1 G-BLOCK NEW AJ	INDIA	WEST BENGAL	KOLKATA	700053		C12024200-12024200-	Amount for unclaimed and u	576.00	27-JAN-2018
SUIJOY	SAHA		SACHINDRA	NATH	SAHA	P 38 BLK B PNB OFFICERS RESIDE	INDIA	WEST BENGAL	KOLKATA	700055		IN300708-IN300708-16	Amount for unclaimed and u	342.00	27-JAN-2018
SANGEETA	SARKAR		NA			BB 23/1 BAGUIATI DESH BANDHU	INDIA	WEST BENGAL	KOLKATA	700059		IN303028-IN303028-51	Amount for unclaimed and u	108.00	27-JAN-2018
KAMLESH	KUMAR		DURGA	PRASAD		2ND FLOOR 184 JODHPUR PARK	INDIA	WEST BENGAL	KOLKATA	700068		IN300513-IN300513-14	Amount for unclaimed and u	144.00	27-JAN-2018
DIPANWITA	DAS		NA			AGRICO DIVISION TATA STEEL LTD	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN302679-IN302679-33	Amount for unclaimed and u	144.00	27-JAN-2018
MITALI	BHATTACHARYYA		NA			28 AVENUE EAST MODERN PARK SA	INDIA	WEST BENGAL	KOLKATA	700075		IN300476-IN300476-43	Amount for unclaimed and u	198.00	27-JAN-2018
DYUTIMAN	PAUL		ANIL	BIKASH	PAUL	27 A KALI KUMAR MAZUMDAR ROA	INDIA	WEST BENGAL	KOLKATA	700075		IN302902-IN302902-46	Amount for unclaimed and u	36.00	27-JAN-2018
SATYAPRIYA	GHOSH		R	L	GHOSHSERVICE	A 6 204 385 GARIA MAIN ROAD VI	INDIA	WEST BENGAL	KOLKATA	700084		IN300513-IN300513-13	Amount for unclaimed and u	144.00	27-JAN-2018
SAKTI	PAIDA	BHATTACHARYA				C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA	700092	POIL0006076		Amount for unclaimed and u	900.00	27-JAN-2018
DIPA	PAIPAYEE		NA			C/O PRAKASH ROY GAJAN NAG	INDIA	WEST BENGAL	PARGANAS KOLKATA	700112		IN300079-IN300079-12	Amount for unclaimed and u	198.00	27-JAN-2018
BHARTI	SHARMA		ASHOK	KUMAR	SHARMA	FLAT NO 304 BLOCK 1 155 OLD JES	INDIA	WEST BENGAL	PARGANAS KOLKATA	700132		IN301151-IN301151-22	Amount for unclaimed and u	198.00	27-JAN-2018
SURENDRA	KUMAR	SARAWGI	NEMI	CHAND	SARAWGI	PROTHOMA C FLAT NO 405/6 APO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700132		IN303028-IN303028-56	Amount for unclaimed and u	756.00	27-JAN-2018
RUNJU	MAJI		BASANTA	MAJI		20, DOBSON ROAD SREE NIKETAN,	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-16	Amount for unclaimed and u	1026.00	27-JAN-2018
BHASWATI	CHANDA	BHOWMIK	RAJAT	CHANDA	BHOWMIK	Saraswati Apartment, Flat 2, Floor,	INDIA	WEST BENGAL	HOWRAH	711104		IN300095-IN300095-16	Amount for unclaimed and u	756.00	27-JAN-2018
CHIRANJIT	MAITY		NA			4/4 OLA BIBI TALIA 1ST BYE LANE P	INDIA	WEST BENGAL	HOWRAH	711104		IN300513-IN300513-12	Amount for unclaimed and u	144.00	27-JAN-2018
CHUMAN	MISHRA		AWDESH	MISHRA		CHUNABHATI PO PODARAH PS SAN	INDIA	WEST BENGAL	HOWRAH	711109		C12038400-12038400-	Amount for unclaimed and u	18.00	27-JAN-2018
AYAN	BISWAS		NA			23, A P C SARANI PAL PARA BALLY	INDIA	WEST BENGAL	HOWRAH	711227		C1202898-IN302898-10	Amount for unclaimed and u	108.00	27-JAN-2018
PRASHANTA	MAL		SUDHIR	MAL		PIPULYAN PURBO ORFULI BAGNAN	INDIA	WEST BENGAL	HOWRAH	711303		IN302902-IN302902-47	Amount for unclaimed and u	90.00	27-JAN-2018
LAXMI	PRASAD		LATE	MOTILAL	PROSAD	VILL PO GARAL GACHA P S CHANDI	INDIA	WEST BENGAL	CHINSURA	712708		IN301250-IN301250-28	Amount for unclaimed and u	270.00	27-JAN-2018
SAILENDRA	NATH	SAMANTA	NA			BARANILPUR BALIDANGA SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103		IN302105-IN302105-16	Amount for unclaimed and u	72.00	27-JAN-2018
PUSPA	MANDAL		BENOY	KRISHNA	BORAL	HOUSE NO 3 BARONILPUR ROAD MID	INDIA	WEST BENGAL	BURDWAN	713103		IN300450-IN300450-13	Amount for unclaimed and u	180.00	27-JAN-2018
SHASHI	CHAUDHARY		BABU	LAL	BANSAL	GOLAHAT ROAD PO SRIPALLY BUR	INDIA	WEST BENGAL	BURDWAN	713103		IN301151-IN301151-23	Amount for unclaimed and u	486.00	27-JAN-2018
SANTOSH	UPADHAY		SHIW	SAGAR	UPADHAY	SANKARI PUKUR NEAR BID OFFICE	INDIA	WEST BENGAL	BURDWAN	713103		IN301151-IN301151-23	Amount for unclaimed and u	108.00	27-JAN-2018
RAMAN	KANT	JHA	GOURISANKAR	JHA		15 RAMMOHAN AVENUE DURGAP	INDIA	WEST BENGAL	BURDWAN	713204		IN302679-IN302679-33	Amount for unclaimed and u	108.00	27-JAN-2018
SHANTA	KUMAR	MAJI	PHANI	BHUSAN	MAJI	P 130 QIU NO SAGAR BHANGA COL	INDIA	WEST BENGAL	BURDWAN	713211		IN302902-IN302902-48	Amount for unclaimed and u	108.00	27-JAN-2018
PRADYOT	KUMAR	GOSWAMI	RAM	KINKAR	GOSWAMI	MS 17/09 BANGAL AMBUBJA HOUSI	INDIA	WEST BENGAL	BURDWAN	713216		IN303028-IN303028-51	Amount for unclaimed and u	90.00	27-JAN-2018
GURU	CHARAN	CHAUDHURI	RAJAI	BHAKRI	CHAUDHURI	LOWER CHHINNAMASTA P O RADH	INDIA	WEST BENGAL	BURDWAN	713325		IN300118-IN300118-11	Amount for unclaimed and u	108.00	27-JAN-2018
RAJIB	CHATTERJEE		ASIT	KUMAR	CHATTERJEE	RADHANAGAR ROAD PANJABI PAR	INDIA	WEST BENGAL	BURDWAN	713325		IN302679-IN302679-33	Amount for unclaimed and u	270.00	27-JAN-2018
SANAT	KUMAR	DAS	SUDHANNAYA	KUMAR	DAS	SHRESTHA ARCADE B 2ND FLR GOL	INDIA	WEST BENGAL	BURDWAN	713325		IN302902-IN302902-48	Amount for unclaimed and u	828.00	27-JAN-2018
BIJAYA	GHOSH		RAMPADA	SARKAR		SWADESH BHAWAN FLAT CA 4TH	INDIA	WEST BENGAL	KOLKATA	700059		IN302902-IN302902-47	Amount for unclaimed and u	414.00	27-JAN-2018
DIBYENDU	SINGHAMAHAPATRA		NA			AT PANDABESWAR NEAR GIRL SCH	INDIA	WEST BENGAL	BURDWAN	713346		IN302679-IN302679-33	Amount for unclaimed and u	108.00	27-JAN-2018
SARYOO	PRASAD		P	PRASAD		MATKATPUR W MIDNAPUR MIDN	INDIA	WEST BENGAL	HALDIA	721101		C12044700-12044700-	Amount for unclaimed and u	180.00	27-JAN-2018
OMPRAKASH	MUNDHIRA		NA			D1 33 KHARKAI ENCLAVE C SONAR	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300183-IN300183-12	Amount for unclaimed and u	1062.00	27-JAN-2018
MANOJ	KUMAR	SINGH	NAGINA	PRASAD	SINGH	A46-M/A, NEW ADITYAPUR HOUSI	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12038400-12038400-	Amount for unclaimed and u	144.00	27-JAN-2018
ANAND	PRAKASH		MATHURA	PRASAD		FLAT NO 001 GROUND FLOOR MP	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN300214-IN300214-14	Amount for unclaimed and u	108.00	27-JAN-2018
SAVITA	RAI		NA			E- 115, ASHIANA SUN-CITY BALIGU	INDIA	JHARKHAND	JAMSHEDPUR	831018		IN301740-IN301740-16	Amount for unclaimed and u	486.00	27-JAN-2018
SANTOSH	KUMAR	MAHTO	SRI	BHUWAN	MAHTO	153 NAA TISCO WORKS ENGG COPE	INDIA	JHARKHAND	BAHARAGORA	832109		IN302679-IN302679-36	Amount for unclaimed and u	90.00	27-JAN-2018
PRODIP	KUMAR	BANERJEE	LATE	M	MBANERJEE	AT MURIAPARA P O RAJNAGAR DIS	INDIA	JHARKHAND	BAHARAGORA	832119		IN301250-IN301250-28	Amount for unclaimed and u	144.00	27-JAN-2018
G	RAMALINGSWARARAO		NA			NAGENDRA NAGAR NEAR ETWARI	INDIA	JHARKHAND	SINGHBHUM	833102		IN301740-IN301740-16	Amount for unclaimed and u	144.00	27-JAN-2018
ASHOK	KUMAR	CHOWDHURY	LATE	B	SCHOWDHURY	LIC QUARTERS NEAR ETWARI BAZA	INDIA	JHARKHAND	SINGHBHUM	833102		IN301740-IN301740-16	Amount for unclaimed and u	486.00	27-JAN-2018
SHAILESH	KUMAR	NAWAL	KISHORE			RUNGA BLOCK, WARD NO. 13 CH	INDIA	JHARKHAND	SINGHBHUM	833102		IN301740-IN301740-16	Amount for unclaimed and u	108.00	27-JAN-2018
SUDIPITA	BISWAS		SATYENDRO	MOHAN	SARKAR	266 NEW A G CO OPERATIVE COL	INDIA	JHARKHAND	RANCHI	834002		IN303028-IN303028-51	Amount for unclaimed and u	108.00	27-JAN-2018
NEMI	CHAND	AGARWAL	NA			C/O LT MADAN MOHAN BISWAS RIN	INDIA	WEST BENGAL	PARGANAS KOLKATA	700121		IN303028-IN303028-51	Amount for unclaimed and u	198.00	27-JAN-2018
ANIL	KUMAR	AGARWAL	NA			SPEED O PRINT, S N GANGULI ROA	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-16	Amount for unclaimed and u	198.00	27-JAN-2018
RENU	SINHA		PRAMOD	KUMAR	SINHA	3, BURDWAN COMPOUND CIRCUL	INDIA	JHARKHAND	RANCHI	834001		IN301740-IN301740-16	Amount for unclaimed and u	1026.00	27-JAN-2018
RAM	NIWAS	AGARWAL	NA			207A, 1IND FLOOR SHYAMA PALCI	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-16	Amount for unclaimed and u	378.00	27-JAN-2018
SUDHIR	KUMAR	KAMTA	PRASAD			DANGRA TOLI CHOWK, RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-16</			

ARVIND	PRAKASH		JADUNANDAN	PRASAD		301 RESIDENCY ESTATE MODI COM	INDIA	JHARKHAND	RANCHI		834001	IN302902-IN302902-46	Amount for unclaimed and u	324.00	27-JAN-2018
SUSHILA	DEVI		SURAJ	PRASAD	SINHA	SUSHILA MARKET MAHAVIR CHOUH	INDIA	JHARKHAND	RANCHI		834001	IN303028-IN303028-51	Amount for unclaimed and u	1026.00	27-JAN-2018
SUNITA	PRASAD		CHITTARANJAN	PRASAD		SUSHILA MARKET MAHAVIR CHOW	INDIA	JHARKHAND	RANCHI		834001	IN303028-IN303028-51	Amount for unclaimed and u	1026.00	27-JAN-2018
USHA	BEHL		NA			SOUTH OFFICE PARA DORANDA	RAINDIA	JHARKHAND	RANCHI		834002	C12010600-12010600-	Amount for unclaimed and u	108.00	27-JAN-2018
VINOD	BEHL	ANDSONSHUF	NA			SOUTH OFFCE PARA DORANDA	RAINDIA	JHARKHAND	RANCHI		834002	C12010600-12010600-	Amount for unclaimed and u	108.00	27-JAN-2018
KUMUD	KUMARI		SRI	AMARESH	KUMAR	7C/D, B-BLOCK JAISHREE GREEN CT	INDIA	JHARKHAND	RANCHI		834002	IN301127-IN301127-11	Amount for unclaimed and u	144.00	27-JAN-2018
SUDHANSU	BHAUSHAN	CHOUDHARY	LATE	TRIPIT	NARAYANCHOUDHARY	FLAT NO.201 SAI ANAND APARTME	INDIA	JHARKHAND	RANCHI		834002	IN301130-IN301130-13	Amount for unclaimed and u	198.00	27-JAN-2018
ASHOK	KUMAR	GHOSH	LATE	NARESH	CHANDRAGHOSH	FLAT65 TASHILA APARTMENT SCINDIA	INDIA	JHARKHAND	RANCHI		834002	IN301130-IN301130-13	Amount for unclaimed and u	144.00	27-JAN-2018
DHEERAJ	KUMAR		NA			D 3 INDMATI APARTMENT NORTH	INDIA	JHARKHAND	RANCHI		834002	IN302902-IN302902-46	Amount for unclaimed and u	144.00	27-JAN-2018
KIRAN	PRAKASH	YADAV	NA			C/O SHRI B D BHAGAT 148 C/3 ROA	INDIA	JHARKHAND	RANCHI		834002	IN302902-IN302902-46	Amount for unclaimed and u	342.00	27-JAN-2018
DHANANJAY	GOVINDRAO	NAOLAKHE	GOVINDRAO	DHINDUJI	NAOLAKHE	FLAT NO 303 JAYANTI MANSION 8T	INDIA	MAHARASHTRA	NAGPUR		440015	IN302902-IN302902-46	Amount for unclaimed and u	900.00	27-JAN-2018
ANITA	KUMAR		BASUDEO	PRASAD	RAY	303 C TRIVENI APARTMENTS AIRP	INDIA	JHARKHAND	RANCHI		834002	IN302902-IN302902-46	Amount for unclaimed and u	270.00	27-JAN-2018
SHANKAR	RAY		SATYABRATA	RAY		CIVIL ENGINEERING DIVISION MEC	INDIA	JHARKHAND	RANCHI		834002	IN302902-IN302902-46	Amount for unclaimed and u	342.00	27-JAN-2018
BISHWAJIT	CHOWDHURY		NA			B 18 SHYAMALI COLONY DORANDA	INDIA	JHARKHAND	RANCHI		834002	IN301130-IN301130-20	Amount for unclaimed and u	198.00	27-JAN-2018
MANOJ	KUMAR		SATRUDDHAN	PRASAD	SINGH	FLAT NO 304 JAGJEET APARTMENT	INDIA	JHARKHAND	RANCHI		834002	IN302679-IN302679-31	Amount for unclaimed and u	1026.00	27-JAN-2018
GEETA	RAI		NA			C D 685 OHC SECTOR II RUSSIAN H	INDIA	JHARKHAND	RANCHI		834004	IN302679-IN302679-31	Amount for unclaimed and u	108.00	27-JAN-2018
RITA	CHOUDHARY		RAKESH	KUMAR	CHOUDHARY	CABINET SECRETARIATE PROJECT B	INDIA	JHARKHAND	RANCHI		834004	IN302902-IN302902-46	Amount for unclaimed and u	108.00	27-JAN-2018
LAKSHMAN	TIWARI		RAM	RATAN	TIWARI	B 10 SAIL TOWNSHIP DHURWA JAG	INDIA	JHARKHAND	RANCHI		834004	IN303028-IN303028-51	Amount for unclaimed and u	342.00	27-JAN-2018
CHATHU	LALL		NA			LATE RAJENDRA PRASAD MALA- H	INDIA	JHARKHAND	RANCHI		834005	C12010926-12010926-	Amount for unclaimed and u	414.00	27-JAN-2018
KAMAL	KUMAR	DHANUKAHUF	NA			UMA SHANTI APARTMENT, 4TH FL	INDIA	JHARKHAND	RANCHI		834008	C12010926-12010926-	Amount for unclaimed and u	1026.00	27-JAN-2018
KAMAL	KUMAR	DHANUKA	NA			UMA SHANTI APARTMENT, 4TH FL	INDIA	JHARKHAND	RANCHI		834008	C12010926-12010926-	Amount for unclaimed and u	1026.00	27-JAN-2018
ANUP	AGARWAL		NA			FLAT NO - 302-A SATYA APARTMEN	INDIA	JHARKHAND	RANCHI		834008	C12010926-12010926-	Amount for unclaimed and u	414.00	27-JAN-2018
ADITYA	DHANUKA		NA			DHANUKA HOUSE SAKET NAGAR K	INDIA	JHARKHAND	RANCHI		834008	C12010926-12010926-	Amount for unclaimed and u	1026.00	27-JAN-2018
RAKESH	KUMAR		NA			C/O G S MUNDRA LTD ADM AARTI K	INDIA	JHARKHAND	RANCHI		834008	IN302679-IN302679-31	Amount for unclaimed and u	1080.00	27-JAN-2018
ANJUNU	SINHA		NA			C/O BANK OF INDIA CAMBRIAN PU	INDIA	JHARKHAND	RANCHI		834008	IN303028-IN303028-51	Amount for unclaimed and u	108.00	27-JAN-2018
PALLI	PATTANAYAK		NA			MALUJA PARAMANANDAPUR ANSH	INDIA	WEST BENGAL	HALDIA		721151	C12044700-12044700-	Amount for unclaimed and u	36.00	27-JAN-2018
PRASENJIT	DAS		NA			MALANCHIA ROAD KGP MIDNAPUR	INDIA	WEST BENGAL	HALDIA		721304	C12044700-12044700-	Amount for unclaimed and u	90.00	27-JAN-2018
SANATAN	MANDAL		NA			SARATPALLY, NEAR SABUJ SANGHA	INDIA	WEST BENGAL	HALDIA		721305	IN300773-IN300773-11	Amount for unclaimed and u	360.00	27-JAN-2018
SASANKA	PRASAD	TAPADAR	HARIDAS	TAPADAR		VIII - Krishnachak P.O. - Contai	Dist. INDIA	WEST BENGAL	HALDIA		721401	IN302978-IN302978-11	Amount for unclaimed and u	18.00	27-JAN-2018
SARAL	PATTANAYAK		NA			KASBA EGRA, P.O. - EGRA, WARD -	INDIA	WEST BENGAL	HALDIA		721429	C12053200-12053200-	Amount for unclaimed and u	144.00	27-JAN-2018
APARNA	CHATTOPADHYAY		GOUTAM	CHATTOPADHYAY		C/O GAUTAM CHATTOPADHYAY H	INDIA	WEST BENGAL	HALDIA		721602	IN300394-IN300394-11	Amount for unclaimed and u	342.00	27-JAN-2018
APARNA	CHOWDHURY		NA			HALDIA GAS TURBINE POWER STAT	INDIA	WEST BENGAL	HALDIA		721604	IN300214-IN300214-11	Amount for unclaimed and u	144.00	27-JAN-2018
DEBABRATA	SINHA		AMARENDRA	NATH	SINHA	QTR NO 5 13 B CPT PO HALDIA T	OWINDIA	WEST BENGAL	HALDIA		721607	IN300214-IN300214-11	Amount for unclaimed and u	414.00	27-JAN-2018
AJIT	KUMAR	JANA	KANGAL	CHANDRA	JANA	FLAT NO A - 2ND FLOOR, TRIVENI A	INDIA	WEST BENGAL	HALDIA		721607	IN300214-IN300214-11	Amount for unclaimed and u	270.00	27-JAN-2018
MANEESH	KUMAR	PANDEY	GIREESH	KUMAR	PANDEY	D 1333 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140	IN302679-IN302679-31	Amount for unclaimed and u	360.00	27-JAN-2018
SUKUMAR	SAMANTA		ABINASH	CHANDRA	SAMANTA	VILL AND PO LAKSHYA MAHSADAL	INDIA	WEST BENGAL	HALDIA		721654	IN300394-IN300394-11	Amount for unclaimed and u	1026.00	27-JAN-2018
NIKHIL	CHANDRA	MAITY	NA			VILL-MAHISDA PO-DEMARHAT DI	INDIA	WEST BENGAL	HALDIA		721668	C12044700-12044700-	Amount for unclaimed and u	180.00	27-JAN-2018
MOUSUMI	CHAKRABORTY		NA			VILL AND PO ONDA DIST BANKURA	INDIA	WEST BENGAL	BANKURA		722101	C12044700-12044700-	Amount for unclaimed and u	144.00	27-JAN-2018
UTPAL	KUMAR	TEWARY	NA			VILLAGE-MALIARA POST-MALIARA	INDIA	WEST BENGAL	BANKURA		722142	C12044700-12044700-	Amount for unclaimed and u	450.00	27-JAN-2018
SANJAY	KUMAR		SATISH	CHANDRA	PRASAD	QTR NO C 54 D MTPS DVC DIST BA	INDIA	WEST BENGAL	BANKURA		722183	IN302679-IN302679-31	Amount for unclaimed and u	342.00	27-JAN-2018
ARJUN	KUMAR	MANDAL	LAL	BANMISHAN	MANDAL	QUARTER NO C-2/B MTPS OFFICER	INDIA	WEST BENGAL	BANKURA		722183	IN302902-IN302902-46	Amount for unclaimed and u	828.00	27-JAN-2018
SWARAJ	GHOSH		NA			VIDYASAGAR PALLY PO-SONAMUK	INDIA	WEST BENGAL	BANKURA		722207	IN302369-IN302369-11	Amount for unclaimed and u	18.00	27-JAN-2018
NIRANJAN	AGARWALA		NAMCHAND	AGARWALA		GOLA PATTY BANDH ROAD PS EN	INDIA	WEST BENGAL	MALDA		722101	IN302902-IN302902-46	Amount for unclaimed and u	684.00	27-JAN-2018
JOLLY	BASAK		NA			SEVOKE PALLY P.O. & PS RAIGANJ	INDIA	WEST BENGAL	BALURGHAT		733134	C12038400-12038400-	Amount for unclaimed and u	144.00	27-JAN-2018
MANOJ	AGARWAL		NA			N.S.ROAD, RAIGANI P.O. - RAIGANI	INDIA	WEST BENGAL	BALURGHAT		733134	C12046300-12046300-	Amount for unclaimed and u	108.00	27-JAN-2018
ASHISH	KUMAR	BASAK	NA			SOVANABASS SEVOKE PALLY (TULS)	INDIA	WEST BENGAL	BALURGHAT		733134	C12046300-12046300-	Amount for unclaimed and u	198.00	27-JAN-2018
SANJAY	KUMAR	SINGH	NA			C/O DR BASUDEV BISWAS PO DALK	INDIA	WEST BENGAL	BALURGHAT		733201	IN302902-IN302902-46	Amount for unclaimed and u	108.00	27-JAN-2018
MRS	ANURADHA	GOEL	NA			FLAT NO K-2 BLOCK 4 MODEL TOW	INDIA	WEST BENGAL	SILIGURI		734001	C12010900-12010900-	Amount for unclaimed and u	486.00	27-JAN-2018
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NG	INDIA	WEST BENGAL	SILIGURI		734001	C12019101-12019101-	Amount for unclaimed and u	486.00	27-JAN-2018
LAKSHMI	NARAYAN	CHAKRABORTY	LATE	P	NCHAKRABORTY	SAROJ APARTMENT, BEHIND SISHU	INDIA	WEST BENGAL	SILIGURI		734003	IN300214-IN300214-11	Amount for unclaimed and u	90.00	27-JAN-2018
BABU	LAL	AGARWAL	NA			NEAR RAJ BHANDAR NAYA BAZAR	INDIA	WEST BENGAL	SILIGURI		734005	C12019101-12019101-	Amount for unclaimed and u	342.00	27-JAN-2018
REENA	MITRUKA		NA			33 MG ROAD KHALPARA DIST-DAR	INDIA	WEST BENGAL	SILIGURI		734005	C12019101-12019101-	Amount for unclaimed and u	486.00	27-JAN-2018
TUSAR	KANA	KAR	NA			MICROWAVE COMPLEX TYPE III QT	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	IN302404-IN302404-11	Amount for unclaimed and u	180.00	27-JAN-2018
MRS	PRABHDEVIRATHI		NA			SRI RAJ ENTERPRISES BHANU BHAK	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	C12010900-12010900-	Amount for unclaimed and u	1026.00	27-JAN-2018
MUNMUN	DAS		RANJAN	KUMAR		C/O RANJAN KUMAR MILAN MAND	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	IN302679-IN302679-31	Amount for unclaimed and u	558.00	27-JAN-2018
SAVITA	SINGH		NA			FLAT NO 9 BUILDING NO 11 AKSHA	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	IN303028-IN303028-51	Amount for unclaimed and u	144.00	27-JAN-2018
TARA	DEBI		SATYANARAYAN	RAJAK		ARJUN APARTMENT A 2 16 PATEL	INDIA	WEST BENGAL	SILIGURI DARJEELING		734403	IN302679-IN302679-31	Amount for unclaimed and u	270.00	27-JAN-2018
WIVEK			NA			HQ IMTRAT C/O 99 APO	INDIA	WEST BENGAL	SILIGURI DARJEELING		734406	IN302902-IN302902-46	Amount for unclaimed and u	486.00	27-JAN-2018
RAM	PRASAD	UPADHAYA	NA			H/O 17 MINARTY BOE PEENGLA N	INDIA	WEST BENGAL	GANGTOK		737101	IN301774-IN301774-11	Amount for unclaimed and u	252.00	27-JAN-2018
SAN	JIWAN	SINGH	LT	V	JSINGH	SAN JIWAN SR TOA G B S N L QTRS	INDIA	WEST BENGAL	GANGTOK		737101	IN302902-IN302902-46	Amount for unclaimed and u	144.00	27-JAN-2018
VIDYA	NAND	DAS	DUKH	MOCHAN	DAS	BLOCK B FLAT NO B 1 PRASANTI	PRINDIA	WEST BENGAL	SILIGURI		734001	IN302679-IN302679-31	Amount for unclaimed and u	18.00	27-JAN-2018
MR	SANJITDUTTA		NA			AADITYAPARA BAI LAINE WARD NO	INDIA	WEST BENGAL	KRISHNANAGAR		741103	C12052000-12052000-	Amount for unclaimed and u	108.00	27-JAN-2018
SUBASH	ISAAC		GEORGE	SHAHBAZ	ISAAC	37 PARK RD MODERN SCHOOL PO	INDIA	WEST BENGAL	BARRACKPORE		743101	IN300513-IN300513-11	Amount for unclaimed and u	198.00	27-JAN-2018
SUMITA	KARKOON		NA			38 MIDDLE ROAD ANANDAPURI, B	INDIA	WEST BENGAL	BARRACKPORE		743102	C12044700-12044700-	Amount for unclaimed and u	90.00	27-JAN-2018
DHANUKI	LAL	BOSE	JITENDRA	BIJOY	BOSE	4, SUKANTA PALLI P O TALPUKUR	DINDIA	WEST BENGAL	PARGANAS KOLKATA		700123	IN301250-IN301250-15	Amount for unclaimed and u	108.00	27-JAN-2018
SABIR	MOLLA		NA			P O PUNPUIA SARBERIA- KOLKATA	INDIA	WEST BENGAL	BARRACKPORE		743372	C12044700-12044700-	Amount for unclaimed and u	18.00	27-JAN-2018
MANOJ	KUMAR	JAIN	ASHRAFILAL	JAIN		24/3 BAWA ENCLAVE DRONACHAL	INDIA	MADHYA PRADESH	BHOPAL		462038	IN302902-IN302902-46	Amount for unclaimed and u	270.00	27-JAN-2018
BUAY	KUMAR	PANDA	BANSIDHAR	PANDA		VILLAGE BALIGAND PO-KUANPUR	INDIA	ORISSA	JAIPUR		755014	IN300394-IN300394-11	Amount for unclaimed and u	1026.00	27-JAN-2018
SANTOSH	KUMAR	PANIGRAHI	ANANTA	KUMAR	PANIGRAHI	SANTOSH KAR MANDALA BAGICHIA	INDIA	ORISSA	BALASORE		756012	IN302679-IN302679-31	Amount for unclaimed and u	630.00	27-JAN-2018
SOURAV	MISHRA	SUBHAS	CHANDRA	MISHRA		PL NO 970 JHARAPARA MAHAVIR	INDIA	ORISSA	BHUBANESHWAR		751006	IN300214-IN300214-11	Amount for unclaimed and u	144.00	27-JAN-2018
PRADIP	KUMAR	SAHA	DHIRENDRA	NATH	SAHA	FLAT NO 305 PLOT NO 7 SRISUDAR	INDIA	ORISSA	BHUBANESHWAR		751007	IN302679-IN302679-31	Amount for unclaimed and u	360.00	27-JAN-2018
CHARU	DAS		KAMALA	KANTA	DAS	PLOT NO 122 P JAYADURGA NAGA	INDIA	ORISSA	BHUBANESHWAR		751006	IN301250-IN301250-28	Amount for unclaimed and u	684.00	27-JAN-2018
PRAFUL	RANJAN		NA			ROOM NO 109 GENITS HOSTEL XAV	INDIA	ORISSA	BHUBANESHWAR		751013	IN300214-IN300214-11	Amount for unclaimed and u	270.00	27-JAN-2018
AJAY	KUMAR	PANIGRAHI	BHARAT	PANIGRAHI		PLOT NO F18 B J B NGAR BHUBA	INDIA	ORISSA	BHUBANESHWAR		751014	IN300484-IN300484-11	Amount for unclaimed and u	90.00	27-JAN-2018
ANANLAXMI	NAYAK		NA			BANALAXMI NAYAK SAPUR PO	INDIA	ORISSA	BHUBANESHWAR		751016	IN300394-IN300394-11	Amount for unclaimed and u	72.00	27-JAN-2018
BHACIRATHI	SAHOO		NA			C/O S S E TLT KAPRAGE REPAIR W	INDIA	ORISSA	BHUBANESHWAR		751017	IN301250-IN301250-28	Amount for unclaimed and u	144.00	27-JAN-2018
PAWAN	KUMAR	MISHRA	LATE	RAM	LAUMISHRA	TARAPUR COLONY KUTCHERYA J	INDIA	UTTAR PRADESH	JAUNPUR		222002	IN301557-IN301557-21	Amount for unclaimed and u	144.00	27-JAN-2018
SHYAMAL	KUMAR	MISHRA	NA			VILL & POST 4-LAMBHUA TEHSIL -	INDIA	UTTAR PRADESH	JAUNPUR		222302	C12013200-12013200-	Amount for unclaimed and u	342.00	27-JAN-2018
DIGAMBER	THAKUR		NA			JHA COAL DEPO GANDHI NAGAR F	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN3			

RAM	ROOP	KUSHWAHA	NA			D-007 KASMANDA REGENT APART	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12047200-12047200-	Amount for unclaimed and u	360.00	27-JAN-2018
ANVITA	ISHWAR		SHIV	CHANDRA	ISHWAR	308 KUMAR ENCLAVE WAZIR HASA	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301330-1301330-26	Amount for unclaimed and u	342.00	27-JAN-2018
PADMINI	SUKUMARAN		NA			A-19, PICUP COLONY 12-JOPLING R	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-1301557-23	Amount for unclaimed and u	90.00	27-JAN-2018
PRAKASH	CHANDRA	SHUKLA	NA			24/B-2 LAUPAT NAGAR CHOWK LUG	INDIA	UTTAR PRADESH	LUCKNOW		226003		C12032700-12032700-	Amount for unclaimed and u	684.00	27-JAN-2018
SACHIN	KAPOOR		GOPAL	SHARAN	KAPOOR	66, NAPIER ROAD COLONY PART 2	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN300450-1300450-11	Amount for unclaimed and u	288.00	27-JAN-2018
SHIKHA	KATIYAR		RAM			H.NO.109, VISHNULOK COLONY SA	INDIA	UTTAR PRADESH	LUCKNOW		226005		C12039800-12039800-	Amount for unclaimed and u	18.00	27-JAN-2018
DINESH	KUMAR	GUPTA	RAM	CHANDRA	GUPTA	A-5, MAHANAGAR NEAR CHHANILA	INDIA	UTTAR PRADESH	LUCKNOW		226006		IN301557-1301557-26	Amount for unclaimed and u	198.00	27-JAN-2018
DEEPAK	KUMAR	PANT	LATE	G	BPANT	B-725, SECTOR C MAHANAGAR LUN	INDIA	UTTAR PRADESH	LUCKNOW		226006		IN301557-1301557-23	Amount for unclaimed and u	144.00	27-JAN-2018
PRIITI	CHANDRA		NA			B-901 INDIAPRASTHA ESTATE (AIZ)	INDIA	UTTAR PRADESH	LUCKNOW		226007		C13041400-13041400-	Amount for unclaimed and u	270.00	27-JAN-2018
HARI	KRISHNA	SRIVASTAVA	NA			MAA KRIPA 5/29 VIRAM KHAND G	INDIA	UTTAR PRADESH	LUCKNOW		226010		C12013200-12013200-	Amount for unclaimed and u	486.00	27-JAN-2018
ARUN	KUMAR	MISHRA	KRISHAN	GOPAL	MISHRA	R 70 NEHRU ENCLAVE GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN300513-1300513-18	Amount for unclaimed and u	270.00	27-JAN-2018
SIYA	DEVI	PAL	BALAK	RAM	PAL	5/185 VIKRAM KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301028-1301028-55	Amount for unclaimed and u	198.00	27-JAN-2018
ASHA	SINGH		NA			H 2/1 SECTOR D LDA COLONY KANJ	INDIA	UTTAR PRADESH	LUCKNOW		226012		C12013200-12013200-	Amount for unclaimed and u	144.00	27-JAN-2018
BRJESH	GUPTA		NA			MD1/258 LDA COLONY KANPUR RQ	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301127-1301127-15	Amount for unclaimed and u	270.00	27-JAN-2018
MANOJ	KUMAR	VERMA	HARI	SINGH	VERMA	L-158, SECTOR-L LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-1301557-23	Amount for unclaimed and u	90.00	27-JAN-2018
SHYAM	SINGH		BHIM	SINGH		M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-1301557-22	Amount for unclaimed and u	342.00	27-JAN-2018
NIRMALA	PATHAK		PARAS	NATH	PATHAK	NIRMAL-RESHAM 14/118 INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN300450-1300450-11	Amount for unclaimed and u	558.00	27-JAN-2018
PARAS	NATH	PATHAK	SAHIB	RAM	PATHAK	NIRMAL-RESHAM 14/118 INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN300450-1300450-11	Amount for unclaimed and u	558.00	27-JAN-2018
BHAGWAT	PRASAD	GUPTA	NA			19/576, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016		C12034600-12034600-	Amount for unclaimed and u	198.00	27-JAN-2018
SMT	SADHANA	SINGH	NA			9/980 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301127-1301127-15	Amount for unclaimed and u	684.00	27-JAN-2018
MANOJ	KUAMR	KATARIA	KISHAN	DAS	KATARIA	FLAT NO 704, NEELKAMAL PANDUR	INDIA	MAHARASHTRA	PANVEL		410208		IN300394-1300394-11	Amount for unclaimed and u	180.00	27-JAN-2018
SALIK	RAM		LATE	S	LALN	38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-1301557-26	Amount for unclaimed and u	144.00	27-JAN-2018
GRISH	CHANDRA	JOSHI	D	D	JOSHI	64-C, KURMANCHAL NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-1301557-26	Amount for unclaimed and u	54.00	27-JAN-2018
UMMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-1301557-22	Amount for unclaimed and u	270.00	27-JAN-2018
UMAY	KUMAR		RAM	PAL		F 1/103 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226017		IN300513-1300513-13	Amount for unclaimed and u	36.00	27-JAN-2018
PRADEEP	KUMAR	KESHARWANI				99/15 GREEN MARKET LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226018		IN301557-1301557-26	Amount for unclaimed and u	108.00	27-JAN-2018
DASTAGEER	AHMAD		AMUHTAR	SHAIKH		FLAT NO 101, 1ST FLOOR R SQUAR	INDIA	UTTAR PRADESH	LUCKNOW		226018		IN300476-1300476-4	Amount for unclaimed and u	144.00	27-JAN-2018
ANURAG	VERMA	NA	NA			C-1/415, SECTOR G JANIKPURAM	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-1301557-22	Amount for unclaimed and u	270.00	27-JAN-2018
ROBIN	PAHWA		NA			7/104 VIKAS NAGAR LUCKNOW UT	INDIA	UTTAR PRADESH	LUCKNOW		226022		C12013200-12013200-	Amount for unclaimed and u	144.00	27-JAN-2018
ASHWIN	ASHOK	PATIL	ASHOK	DATTATREYA	PATIL	FLAT NO 507 CASABLANCA, HIRAN	INDIA	MAHARASHTRA	THANE		400607		IN300214-1300214-12	Amount for unclaimed and u	342.00	27-JAN-2018
SHARMILA	DATTA		NA			11/438 VIKAS NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN300450-1300450-13	Amount for unclaimed and u	612.00	27-JAN-2018
VINDA	PRASAD	TEWARI	BHAWANI	PHER	TEWARI	11/347 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301330-1301330-15	Amount for unclaimed and u	342.00	27-JAN-2018
LALIT	MOHAN	JOSHI	HARI	DATT	JOSHI	11/347 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301330-1301330-26	Amount for unclaimed and u	414.00	27-JAN-2018
KRISHNA	GOPAL	SHARMA	LATE	SHRI	GOPIKRISHNA	MIG-B-1/39 SITAPUR ROAD SCHE	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301557-1301557-23	Amount for unclaimed and u	144.00	27-JAN-2018
RAJNISH	MANOCHA		NA			FINANCE OFFICER FINANCE ACCTS	INDIA	UTTAR PRADESH	BANTHRA		227412		C13041400-13041400-	Amount for unclaimed and u	144.00	27-JAN-2018
SUDHA	AGRAWAL		NA			142 MACENDREW GANI PRATAPGAR	INDIA	UTTAR PRADESH	PRATAPGARH		230001		C12019101-12019101-	Amount for unclaimed and u	144.00	27-JAN-2018
REKHA	GUPTA		SANJAY	KUMAR	JAISWAL	131 STATION ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN300394-1300394-11	Amount for unclaimed and u	450.00	27-JAN-2018
VARUN	SRIVASTAVA		NA			SHRIRAM TRANSPORT FINANCE CO	INDIA	UTTAR PRADESH	MIRZAPUR		231216		IN300394-1300394-11	Amount for unclaimed and u	198.00	27-JAN-2018
SITA	RAM	ROUTH	JAMUN	ROUTH		OIL INDIA LTD POST BOX NO 102 G	INDIA	ASSAM	GUWAHATI		781001	POIL0000445		Amount for unclaimed and u	540.00	27-JAN-2018
MANINDRANATH	BHATTACHARYA		NA			OIL INDIA LTD POST BAG NO 102 G	INDIA	ASSAM	GUWAHATI		781001	POIL0000450		Amount for unclaimed and u	540.00	27-JAN-2018
SANDIP	PAUL		NA			C/O SHIVAM AGENCIES (PARAMESH)	INDIA	ASSAM	GUWAHATI		781001	POIL0000558		Amount for unclaimed and u	1890.00	27-JAN-2018
PANKAJ	KR	BORUAH	A	C	BARUAH	C/O OVERLOOK DR FRANKLIN MA-026	UNITED STATES OF AM	NA	NA		781001	POIL0002868		Amount for unclaimed and u	16200.00	27-JAN-2018
SRINIBAS	BHATTACHARYA		LATE	J	CBHATTACHARYA	40 SARANIA ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		781003	POIL0004763		Amount for unclaimed and u	16200.00	27-JAN-2018
BHAGWAN	DAS	DAMANI	L	PRABHUDAYAL	JIDAMANIBUSINESS	C/O SVAMU GAUHATI ROLLER FLOU	INDIA	ASSAM	GUWAHATI		781005	POIL00005708		Amount for unclaimed and u	8100.00	27-JAN-2018
INDRAJIT	BARUA		BHUIDHAR	BARUA		IPOKUL SARBODDY NAGAR R G BA	INDIA	ASSAM	GUWAHATI		781021	POIL00000826		Amount for unclaimed and u	16200.00	27-JAN-2018
SUKHESWAR	LAHON		SOMESWAR	LAHON		HOUSE NO 10 GONESHNAGAR KRIS	INDIA	ASSAM	GUWAHATI		781029		IN302679-1302679-34	Amount for unclaimed and u	16200.00	27-JAN-2018
BINOD	KR	RAM	PREM	LAL	RAM	C/O OIL INDIA LTD PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000485		Amount for unclaimed and u	16200.00	27-JAN-2018
RAI	PRAKASH		NA			C/O OIL INDIA LTD I & R DEPARTM	INDIA	ASSAM	GUWAHATI		781171	POIL00005864		Amount for unclaimed and u	5400.00	27-JAN-2018
LALITA	KAKOTI		NA			W/O LATE SH RATNA KANTA KAKOTI	INDIA	ASSAM	GUWAHATI		781171	POIL00006350		Amount for unclaimed and u	10800.00	27-JAN-2018
LALITA	KAKATI		NA			C/O LALITA TENT HOUSE PATHER C	INDIA	ASSAM	GUWAHATI		781171	POIL00006836		Amount for unclaimed and u	5400.00	27-JAN-2018
POTHUMUDI	VENKATA	RAMANAMURTHI	P	S	RAO	OIL INDIA LTD B O C GATE PUMP	INDIA	ASSAM	GOALPARA		783380	POIL00000915		Amount for unclaimed and u	16200.00	27-JAN-2018
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT		785011	POIL00000453		Amount for unclaimed and u	10800.00	27-JAN-2018
PRODIP	SAIKIA		PHANIDHAR	SAIKIA	SERVICE	TIPOMIA BAGAN ROAD PO TIPOMI	INDIA	ASSAM	JORHAT		785630	POIL00005848		Amount for unclaimed and u	1800.00	27-JAN-2018
SANJAY	KUMAR	AGARWAL	C	L	AGARWALBUSINESS	C/O SANJAY TRADING LK B ROAD	INDIA	ASSAM	JORHAT		785640	POIL00006483		Amount for unclaimed and u	3600.00	27-JAN-2018
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LT	INDIA	ASSAM	JORHAT		785640	POIL00007448		Amount for unclaimed and u	1800.00	27-JAN-2018
BIDYUT	KR	KHATONIA	NA			UNITED BANK OF INDIA RAJMAI BR	INDIA	ASSAM	RAJMAI				IN301250-1301250-28	Amount for unclaimed and u	5400.00	27-JAN-2018
KAUSAR	ALI					S/O LT I HAQUE,NATUN GOAN DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900-	Amount for unclaimed and u	2160.00	27-JAN-2018
DINWANG	KHOIFYANG		CHOPME	KHOIFYANG		OIL QUINTER NO BX 60 BIJULIBAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786002		IN302902-1302902-44	Amount for unclaimed and u	1836.00	27-JAN-2018
SUDHANSHU	SERKAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD T	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL00005220		Amount for unclaimed and u	2700.00	27-JAN-2018
LAKHIMA	DAS		NA			C/O PRAVIN KUMAR AGARWAL BE	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL00008229		Amount for unclaimed and u	16200.00	27-JAN-2018
BHUVAN	SAIKIA		LAMBODAR	SAIKIA		DIGBOI CMH AREA QTR NO 1625/	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN302679-1302679-35	Amount for unclaimed and u	2700.00	27-JAN-2018
MADHABI	PHUKAN		NA			KAPTANCHUK VILLAGE P O HUIJGU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786192	POIL00008059		Amount for unclaimed and u	10800.00	27-JAN-2018
BULLU	BARUA		NA			OIL DULIAAN DIST - DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	1836.00	27-JAN-2018
MR	PUNA	RAMGOGOI	NA			PRODUCTION DEPTT OIL DULIAAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	3078.00	27-JAN-2018
LAMBIT	GOGOI		NA			COMPUTER SECTION, ACCOUNTS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	4500.00	27-JAN-2018
BUON	BORDOLOI		NA			NOUR BIHUTOI SAP NO 1822 DUL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	1836.00	27-JAN-2018
TIRTHA	NATH	BARUAH	NA			PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	5400.00	27-JAN-2018
ROMONI	BHUVAN		NA			PROD. DEPTT OIL DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	1836.00	27-JAN-2018
BHOLA	BALMIKI		NA			PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	1728.00	27-JAN-2018
HEM	KANTA	SENAPATI	NA			OIL QTR. NO. A-424 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	3348.00	27-JAN-2018
AMULYA	DEKA		NA			OIL QTR NO. AT-71 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	2160.00	27-JAN-2018
BINANDA	DEKA		NA			HOUSE NO - 22 BRINBANDAN PATH	INDIA	ASSAM	GUWAHATI		781028		C12010900-12010900-	Amount for unclaimed and u	2700.00	27-JAN-2018
MRS	FAUZIA/QBAL		NA			D+ 171 OIL COLONY P.O. DULIAAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013708-12013708-	Amount for unclaimed and u	16200.00	27-JAN-2018
MOHENDRA	TAIRAI		NA			FIELDS ENGGE DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12024700-12024700-	Amount for unclaimed and u	4752.00	27-JAN-2018
BISWA	MARAYAN	GOGOI	NA			KANALABARI DULIAAN P O DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200-	Amount for unclaimed and u	3636.00	27-JAN-2018
CHANDRA	KANTA	BARUAH	NA			GM (OD&RS) OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	5400.00	27-JAN-2018
KUMUD	BORAH		NA			KUMUD NAGAR P.O. DULIAAN DU</										

PREMANANDA	NAYAK		SADHU	CHARAN	NAYAK	SUB PLOT NO A/9 PLOT NO 341/23	INDIA	ORISSA	BHUBANESHWAR		751024	IN303028-IN303028-54	Amount for unclaimed and u	180.00	27-JAN-2018
RABINDRA	KUMAR	SAHU	CHAKRADHAR	SAHOO		H B COLONY M 27 NEAR BATAMANI	INDIA	ORISSA	PURI		752055	IN302902-IN302902-4	Amount for unclaimed and u	198.00	27-JAN-2018
SAILENDRA	NATH	DAS	RAGHUNATH	DAS		H NO L 322 BARAMUNDA HOUSING	INDIA	ORISSA	BHUBANESHWAR		751003	IN303028-IN303028-56	Amount for unclaimed and u	144.00	27-JAN-2018
JAGRUTI	MEHTA		NA			Mehta House Ganga Mandir Road	INDIA	ORISSA	CUTTACK		753002	C12010800-12010800	Amount for unclaimed and u	1026.00	27-JAN-2018
CHAITYANYA	CHANDRA	BEHERA	NA			SIKHARPUR NADIKULASAHU CHAULI	INDIA	ORISSA	CUTTACK		753004	C12044700-12044700	Amount for unclaimed and u	180.00	27-JAN-2018
PADMA	SRINIVAS	KOTA	SITA	RAMANIANEYULU	KOTA	NO 3R 6 ARC CHARBATIA CANARA	INDIA	ORISSA	CUTTACK		754028	IN303028-IN303028-55	Amount for unclaimed and u	108.00	27-JAN-2018
SANJUKTA	BEHERA					AT AZIMABAD PO/DIST BALASORE	INDIA	ORISSA	BALASORE		756001	IN300394-IN300394-14	Amount for unclaimed and u	144.00	27-JAN-2018
SANJIB	KUMAR	PATRA	ANULYA	KUMAR	PATRA	AT SAHAREV KHUNTA POST BHASHI	INDIA	ORISSA	BALASORE		756001	IN300394-IN300394-13	Amount for unclaimed and u	108.00	27-JAN-2018
RABINDRA	KUMAR	MOHANTY	JOSESH	CHANDRA	MOHANTY	LIC AGENT S/O J C MOHANTY NEW	INDIA	ORISSA	BALASORE		756001	IN302679-IN302679-38	Amount for unclaimed and u	18.00	27-JAN-2018
SUNIL	KUMAR	CHOUBEY	UMASHANKAR	CHOUBEY		C/O UMASHANKAR CHOUBEY WAR	INDIA	ORISSA	BARIPADA		757043	IN302902-IN302902-44	Amount for unclaimed and u	36.00	27-JAN-2018
ANIL	KUMAR	CHOUDHARY	DUKHESHWAR	CHOUDHARY		HOUSE NO 107 PREETI ENCLAVE KAN	INDIA	JHARKHAND	RANCHI		834005	IN302679-IN302679-38	Amount for unclaimed and u	144.00	27-JAN-2018
SUNIL	KUMAR	ROUT	NA			GADASILA DHENKANAL SADAR DH	INDIA	ORISSA	DHENKANAL		759001	IN302902-IN302902-48	Amount for unclaimed and u	414.00	27-JAN-2018
SUBASH	CHANDRA	MOHAPATRA	BUDHADEV	MOHAPATRA		CHARMAL RLY STATION KHALARI	INDIA	ORISSA	DHENKANAL		759122	IN302201-IN302201-10	Amount for unclaimed and u	558.00	27-JAN-2018
S	R	LAKSHMI				QR NO C 119 PTS NTPC KANIHA PO	INDIA	ORISSA	DHENKANAL		759147	C13019300-13019300	Amount for unclaimed and u	342.00	27-JAN-2018
ADITYA	KUMAR		NA			QTR NO B 62 SEC 2 NALCO TOWNSHIP	INDIA	ORISSA	SUNABEDA		763008	C13019300-13019300	Amount for unclaimed and u	198.00	27-JAN-2018
SAIBAL	KUMAR	CHATTERJEE	NA			NEW BANK COLONY PRASADRAO P	INDIA	ORISSA	JEYPURE K		764003	C13019300-13019300	Amount for unclaimed and u	144.00	27-JAN-2018
SUVENDU	DASH		NA			VEDANTA ALUMINIUM LTD LANJIG	INDIA	ORISSA	BHAWANIPATNA		766027	C13019300-13019300	Amount for unclaimed and u	108.00	27-JAN-2018
SHANTILATA	MISHRA		CHATURBHUI	PANDA		C/O A K MISHRA NANDAPARA NEA	INDIA	ORISSA	SAMBALPUR		768001	IN300214-IN300214-11	Amount for unclaimed and u	486.00	27-JAN-2018
SHRAVAN	KUMAR	AGRAWAL	NA			HATPARA MARWARIPARA SAMBAL	INDIA	ORISSA	SAMBALPUR		768001	C13019300-13019300	Amount for unclaimed and u	108.00	27-JAN-2018
PRADIP	KUMAR	PATRA	NA			GUJARATI COLONY SAMBALPUR	INDIA	ORISSA	SAMBALPUR		768001	C13019300-13019300	Amount for unclaimed and u	18.00	27-JAN-2018
ALOK	KUMAR	BEHERA	SARAT	NARAYAN	BEHERA	BARIIHA TEMPLE LANE JHARUAPARA	INDIA	ORISSA	SAMBALPUR		768001	IN302679-IN302679-38	Amount for unclaimed and u	1026.00	27-JAN-2018
GEETANJALI	SAHU		NA			AT BARKOTE PO BARKOTE DEOGAR	INDIA	ORISSA	SAMBALPUR		768108	C13019300-13019300	Amount for unclaimed and u	108.00	27-JAN-2018
MISS	SUPRIYA	PADEL	NA			KAKSAKALONE (PART) WARD NO 1	INDIA	ORISSA	SAMBALPUR		768201	C12013300-12013300	Amount for unclaimed and u	234.00	27-JAN-2018
LAKINANA	CHALAPATHI	RAO	MADHAVARAO	LAKINANA		TATA PROJECTS LTD C/O VEDANTA	INDIA	ORISSA	SAMBALPUR		768208	IN302902-IN302902-48	Amount for unclaimed and u	108.00	27-JAN-2018
SUDESH	KUMAR	MOHAPATRA	BUDHADEV	MOHAPATRA		C/O BANK OF BARODA KACHHARA	INDIA	ORISSA	ROURKELA		769003	IN300394-IN300394-13	Amount for unclaimed and u	1026.00	27-JAN-2018
NARAYAN	CHANDRA	DAS	JAGANNATH			LIC OF INDIA CIVIL TOWNSHIP PAN	INDIA	ORISSA	ROURKELA		769004	IN302201-IN302201-10	Amount for unclaimed and u	144.00	27-JAN-2018
RAJENDRA	KUMAR	MOHANTY	LATE	CHANDRAMONI	MOHANTY	QR NO HD/6 PHASE II GOPABHAD	INDIA	ORISSA	ROURKELA		769015	IN300394-IN300394-12	Amount for unclaimed and u	684.00	27-JAN-2018
ARATI	SWAIN		KISHORE	CHANDRA	SWAIN	PVM 51 JAGDA ROURKELA	INDIA	ORISSA	ROURKELA		769042	IN302902-IN302902-44	Amount for unclaimed and u	594.00	27-JAN-2018
HEMANT	VIBHUTE	VASANT	NARAYAN	VIBHUTE		QR NO R/246 SECTOR B BONDAMU	INDIA	ORISSA	SUNDARGARH		770032	IN301774-IN301774-12	Amount for unclaimed and u	270.00	27-JAN-2018
MANORANJAN	MISHRA		RAMA	CHANDRA	MISHRA	C/O N R MISHRA CHARTERED ACCO	INDIA	ORISSA	PURI		752002	IN302902-IN302902-40	Amount for unclaimed and u	1026.00	27-JAN-2018
BUAYA	KUMAR	PATEL	NA			CANARA BANK GOMORDIHI MINES	INDIA	ORISSA	SUNDARGARH		770070	IN300394-IN300394-13	Amount for unclaimed and u	558.00	27-JAN-2018
PRITHWIRAJ	CHHAJER		LATE	UM	CHANDKHAIJER	UNION BANK OF INDIA GUWAHATI	INDIA	ASSAM	GUWAHATI		781001	IN301250-IN301250-28	Amount for unclaimed and u	198.00	27-JAN-2018
BINITA	TALUKDAR		PRANJIT	KUMAR		H N 13 S DILIP HUZURI PATH BL 2	INDIA	ASSAM	GUWAHATI		781006	IN301250-IN301250-28	Amount for unclaimed and u	396.00	27-JAN-2018
ATANU	PARASHAR	SARMA	NABIN	CHANDRA	SARMA	R G BARUAH ROAD 4TH BY LANE	INDIA	ASSAM	GUWAHATI		781003	IN302902-IN302902-43	Amount for unclaimed and u	36.00	27-JAN-2018
RAM	KISHORE	GOEL	BISHWA	NATH	GOYAL	NILOMONI PHUKAN APPARTMENT	INDIA	ASSAM	GUWAHATI		781005	IN302453-IN302453-10	Amount for unclaimed and u	1026.00	27-JAN-2018
PARTHA	PRATIM	BARGOHAIN	BANGSHIDHAR	BARGOHAIN		226 BOLOCK NO 3 ARUNDODAI APAR	INDIA	ASSAM	GUWAHATI		781006	IN302679-IN302679-34	Amount for unclaimed and u	18.00	27-JAN-2018
BASANTI	BARGOHAIN		NA			226 3 ARUNDODAI APARTMENT DIL	INDIA	ASSAM	GUWAHATI		781006	IN302679-IN302679-36	Amount for unclaimed and u	1026.00	27-JAN-2018
BANGSHIDHAR	BARGOHAIN		NA			FLAT NO 111/226 ARUNDODAI APAR	INDIA	ASSAM	GUWAHATI		781006	IN302679-IN302679-36	Amount for unclaimed and u	1026.00	27-JAN-2018
ABOUL	HYE	CHOUDHURY	GOLAM	RASUL	CHOUDHARY	Madhavdevpur Rehahari Gauhati	INDIA	ASSAM	GUWAHATI		781008	IN300095-IN300095-10	Amount for unclaimed and u	1080.00	27-JAN-2018
NABAYOTI	LAHKAR	MADAN	MOHAN	LAHKAR		C/O MADAN MOHAN LAHKAR PIYA	INDIA	ASSAM	GUWAHATI		781008	IN302902-IN302902-48	Amount for unclaimed and u	810.00	27-JAN-2018
SAVITA	SINGH		MOHINDER	SINGH		130 NAMBARI MALIGARH GUWAHA	INDIA	ASSAM	GUWAHATI		781011	IN302902-IN302902-48	Amount for unclaimed and u	342.00	27-JAN-2018
SUNIL	DUTTA	PURKAYASTHA				UDAYPUR BIRUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI		781016	IN301250-IN301250-28	Amount for unclaimed and u	144.00	27-JAN-2018
PADMASHRI	SHARMA		NA			IOC LTD TECH SERVICES DEPARTM	INDIA	ASSAM	GUWAHATI		781020	C13019300-13019300	Amount for unclaimed and u	198.00	27-JAN-2018
KARTHIK	C	TODADRI	CODATI			ROOM 17 BACHELORS HOSTEL SEC	INDIA	ASSAM	GUWAHATI		781020	IN302902-IN302902-43	Amount for unclaimed and u	1026.00	27-JAN-2018
GANESH	CHANDRA	BARUAH	NA			RABHA COMPLEX GAUHAATI G S RO	INDIA	ASSAM	GUWAHATI		781022	IN303028-IN303028-54	Amount for unclaimed and u	270.00	27-JAN-2018
MONI	GOSWAMI		NA			C O PRASANNA BORPUJARI STATE	INDIA	ASSAM	GUWAHATI		781024	IN301250-IN301250-28	Amount for unclaimed and u	198.00	27-JAN-2018
BISWAJIT	GHOSH		NA			C O BINODE BEHARI GHOSH NIFEPA	INDIA	ASSAM	GUWAHATI		781025	IN302679-IN302679-38	Amount for unclaimed and u	108.00	27-JAN-2018
RATAN	LAL	GHOSH				YIPEAN BORA PATH FATASHIL AMB	INDIA	ASSAM	GUWAHATI		781025	IN302902-IN302902-45	Amount for unclaimed and u	108.00	27-JAN-2018
APARAJITA	NATH		SUDAM	CHANDRA	NATH	STATION WKSP EML C O 99 AP NA	INDIA	ASSAM	GUWAHATI		781027	IN303028-IN303028-54	Amount for unclaimed and u	198.00	27-JAN-2018
GEETALI	BARUAH	BHATTA	NA			23 SEJUNAGAR, BELTALA BAZAR R	INDIA	ASSAM	GUWAHATI		781028	C13023400-13023400	Amount for unclaimed and u	90.00	27-JAN-2018
SUNITA	GOENKA					C/O MAHABIR PD JAJODIA MAIN R	INDIA	ASSAM	GUWAHATI		781315	C12010900-12010900	Amount for unclaimed and u	828.00	27-JAN-2018
ABHAY	KUMAR	VERMA	LATE	RAMASHISH	VERMA	RAMASHISH BHAIWAN PANCHAWA	INDIA	JHARKHAND	RANCHI		834009	IN300888-IN300888-14	Amount for unclaimed and u	270.00	27-JAN-2018
UMA	SINGH		RAJEEV	SINGH		ARBIND MARG BOOTY ROAD BARIJA	INDIA	JHARKHAND	RANCHI		834009	IN301130-IN301130-12	Amount for unclaimed and u	360.00	27-JAN-2018
NAVEEN	KUMAR	PANDEY	PANDEY	SATTYANAND	SHARMA	C/O S N SHARMA NEW ANANDPUR	INDIA	JHARKHAND	RANCHI		834010	IN302679-IN302679-38	Amount for unclaimed and u	108.00	27-JAN-2018
MANAV	KISHORE	ARYA	NA			B-122 HARMU COLONY RANCHI JH	INDIA	JHARKHAND	RANCHI		834012	C12010600-12010600	Amount for unclaimed and u	1026.00	27-JAN-2018
SUPRABHA	BHATTACHARYA		ABHIJIT	BHATTACHARYA		171 NEW A G CO OP COLONY RAM	INDIA	JHARKHAND	RANCHI		834012	IN302679-IN302679-32	Amount for unclaimed and u	1026.00	27-JAN-2018
SUBHASH	PRASAD		SHREE	MAHTO		IOC COMPLEX KRISHNA NAGAR NE	INDIA	JHARKHAND	GUMLA		835217	IN302902-IN302902-44	Amount for unclaimed and u	1026.00	27-JAN-2018
PANKAJ	KUMAR		RAMPRATAP	SAHU		C/O P P AGARWAL RANI BAGICHA	INDIA	JHARKHAND	GUMLA		835222	IN303028-IN303028-54	Amount for unclaimed and u	486.00	27-JAN-2018
RAJENDRA	KUMAR	GUPTA	NA			ARSANDE P O BOREYA KANKE BLO	INDIA	JHARKHAND	GUMLA		835240	IN303028-IN303028-54	Amount for unclaimed and u	108.00	27-JAN-2018
DR	RAJENDRA	SINGH	LATE	SHRI	MAKHSINGH	DR RAJENDRASINGH MS FRCS, NI	INDIA	BIHAR	SONEPUR		841226	IN301127-IN301127-13	Amount for unclaimed and u	1026.00	27-JAN-2018
ANITA	PANDEY		NA			KISORI COLD STORE PANCH MANDI	INDIA	BIHAR	SONEPUR		841226	IN301127-IN301127-14	Amount for unclaimed and u	180.00	27-JAN-2018
ASHOK	KUMAR	SINGH	NA			AT DUDHTOLA PO, MAHARAIGAN	INDIA	BIHAR	SONEPUR		841238	C12019101-12019101	Amount for unclaimed and u	108.00	27-JAN-2018
NAGENDRA	KUMAR	GUPTA	NA			AT BANKATIA PO RAJAPUR GOPAL	INDIA	BIHAR	SONEPUR		841428	IN302902-IN302902-42	Amount for unclaimed and u	18.00	27-JAN-2018
GAZALA	PERWEEN		NA			C/O. M S ANSARI (BHEL) BEHIND M	INDIA	BIHAR	MUZAFFARPUR		842001	IN302164-IN302164-10	Amount for unclaimed and u	108.00	27-JAN-2018
RAMA	KANT	SINGH	NA			AT SRIRAMPURI NH-28 BHAGWAN	INDIA	BIHAR	MUZAFFARPUR		842001	C12010600-12010600	Amount for unclaimed and u	198.00	27-JAN-2018
RAJ	KUMAR	MUNSHI	NA			RAJ KUMAR PRAMOD KUMAR CHO	INDIA	BIHAR	MUZAFFARPUR		842001	C12018901-12018901	Amount for unclaimed and u	1026.00	27-JAN-2018
BIMAL	KUMAR		NA			SHASHI KUNJ BEHIND KRISHNA CIN	INDIA	BIHAR	MUZAFFARPUR		842001	C12033503-12033503	Amount for unclaimed and u	108.00	27-JAN-2018
RADHEY	SHYAM	BHIMSARYA	LATE	PRAHLAD	RAIBHIMSARYA	SUTAPATTY MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR		842001	IN301130-IN301130-12	Amount for unclaimed and u	342.00	27-JAN-2018
GANGA	DEVI		SEETA	RAM	AGRAVAL	AGARWAL GENERAL STORE SARAIG	INDIA	BIHAR	MUZAFFARPUR		842001	IN302902-IN302902-45	Amount for unclaimed and u	342.00	27-JAN-2018
RUPA	MISHRA		NA			WARD NO.2 HOUSE NO. 257 C/O S	INDIA	BIHAR	MUZAFFARPUR		842003	C12010600-12010600	Amount for unclaimed and u	198.00	27-JAN-2018
MAMTA	DHANUKA		KAMAL	KUMAR	DHANUKA	404, UMA SANTI APTS. KANKE ROA	INDIA	JHARKHAND	RANCHI			IN300159-IN300159-10	Amount for unclaimed and u	1026.00	27-JAN-2018
OMI	DHANUKA		KAMAL	KUMAR	DHANUKA	404, UMA SANTI APTS. KANKE ROA	INDIA	JHARKHAND	RANCHI			IN300159-IN300159-11	Amount for unclaimed and u	1026.00	27-JAN-2018
PANKAJ	KUMAR	SINHA	NA			MOHALLAH BAGDULLAH PO HAIPI	INDIA	BIHAR	HAIPIUR		844101	IN300394-IN300394-12	Amount for unclaimed and u	144.00	27-JAN-2018
JAIMANGAL	PRASAD	SHARMA	NA			VILL JARMAPTUR PO BIDUPUR DIST	INDIA	BIHAR	HAIPIUR		844101	IN300513-IN300513-15	Amount for unclaimed and u	180.00	27-JAN-2018
ASHI	GUPTA					MAHOKANMA FORD PRODUCTIONS	INDIA	BIHAR	BAGAH		845305	C12010924-12010924	Amount for unclaimed and u	558.00	27-JAN-2018
ALOK	CHANDRA	RANJAN	R	K	PVERMA	RADHAKRISHNANA MANORAMA BH	INDIA	BIHAR	BAGAH		845401	IN303028-IN303028-54	Amount for unclaimed and u	486.00	27-JAN-2018
MADHU	SIKARIA		ASHISH	SIKARIA		C/O BHARTIYA BEEJ BHANDAR LAL	INDIA	BIHAR	BAGAH		845438	IN300513-IN300513-17	Amount for unclaimed and u	1026.00	27-JAN-2018
ASHUTOSH	KUMAR	MADAN	MOHAN			NEW MARKET BENTA ROAD LAHER	INDIA	BIHAR	LAHERIASARAI		846001	IN302902-IN302902-42	Amount for unclaimed and u	450.00	27-JAN-2018
SHASHI	KUMARI	NA				W O SANTOSH KUMAR AT LAXMISA	INDIA	BIHAR	DARB						

RAKESH	KUMAR	SINGH	TAPESHWAR	PRASAD	SINGH	S/O TAPESHWAR PD SINGH AT AND	INDIA	BIHAR	BEGUSARAI		851111	IN302902-IN302902-44	Amount for unclaimed and u	72.00	27-JAN-2018
MANOJ	KUMAR		NA			NEW COLONY ULAO POST - ULAO	INDIA	BIHAR	BEGUSARAI		851134	C12010924-12010924	Amount for unclaimed and u	180.00	27-JAN-2018
SURESH	NARAIN	SINGH	RAMJEE	SINGH		VILL- AMROWR SINGHAL BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851134	IN301557-IN301557-23	Amount for unclaimed and u	144.00	27-JAN-2018
DEEPAK	KUMAR	PODDAR	BHOLA	NATH	PODDAR	PNB S V S NEAR NEW BAILEY ROAD	INDIA	BIHAR	BEGUSARAI		851204	IN300513-IN300513-18	Amount for unclaimed and u	144.00	27-JAN-2018
SUBRATA	SARKAR		NA			SANGRAM CHOWK DRIVER TOLA W	INDIA	BIHAR	KATIHAH		854105	C13019300-13019300	Amount for unclaimed and u	90.00	27-JAN-2018
SULOCHANA	DEVI	PARASRAMPUR	RAMAWTAR	LATH		RAJ HATA BINODPUR DIST KATIHAH	INDIA	BIHAR	KATIHAH		854105	IN302902-IN302902-44	Amount for unclaimed and u	414.00	27-JAN-2018
PRADIP	KUMAR	CHOWDHARY	RAMAVTAR	CROWDHARY		JAMUNA FLOUR AND OIL MILLS P L	INDIA	BIHAR	KATIHAH		854105	IN302902-IN302902-44	Amount for unclaimed and u	108.00	27-JAN-2018
SANJAY	KUMAR	AGRAWAL				SIRYA NAND MATA NAYATOLA A	INDIA	BIHAR	PURNEA		854301	C13041400-13041400	Amount for unclaimed and u	108.00	27-JAN-2018
RAJESH	MISHRA		MANAN	MISHRA		C/O BSSRU REST HOUSE RAJAI CH	INDIA	BIHAR	PURNEA		854301	IN302902-IN302902-44	Amount for unclaimed and u	342.00	27-JAN-2018
MANOJ	DUGGAR		JABHAR	MAL	DUGGAR	25 PURABPALI ROAD DILWAR GAN	INDIA	BIHAR	BAHADURGANJ		855107	IN302679-IN302679-33	Amount for unclaimed and u	360.00	27-JAN-2018
JYOTI	SUDHA		NA			C/O NARAYAN CHANDRA SAH AT D	INDIA	BIHAR	BAHADURGANJ		855108	C12011300-12011300	Amount for unclaimed and u	684.00	27-JAN-2018
DEEPAK	GUPTA		NA			EDUCATION SECTION 230 SU, AF	C INDIA	DELHI	NEW DELHI			IN302902-IN302902-44	Amount for unclaimed and u	90.00	27-JAN-2018
A	K	VERMA	DEVENDRA	PRASAD		AFRO DT2 SUBROTO PARK NEAR T	INDIA	DELHI	NEW DELHI		110010	IN303028-IN303028-55	Amount for unclaimed and u	270.00	27-JAN-2018
SHEELA	DEVI		NA			D-622 BACK OF GUPTA HOTEL TUR	INDIA	UTTAR PRADESH	MIRZAPUR		231221	IN301557-IN301557-22	Amount for unclaimed and u	270.00	27-JAN-2018
PRATAPESHWER	NATH	BAJPAI	NA			7 LANE VIBHUTI NAGAR HARDOI H	INDIA	UTTAR PRADESH	HARDOI		241001	C12010900-12010900	Amount for unclaimed and u	90.00	27-JAN-2018
RAJESH	KUMAR		NA			ARYA NAGAR COLONY NEAR POLICE	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12032700-12032700	Amount for unclaimed and u	144.00	27-JAN-2018
KRISHNENDU	MUKHERJEE		DILLIP	KUMAR	MUKHERJEE	IOCL LTD ADITI COMMERCE CENTRE	INDIA	MAHARASHTRA	PUNE		411001	IN300394-IN300394-13	Amount for unclaimed and u	558.00	27-JAN-2018
VIPUL	KUMAR	GOVIL	TALEWAR	SINGH	GOVIL	H NO 75 CITY HEART STA. BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001	IN300394-IN300394-17	Amount for unclaimed and u	198.00	27-JAN-2018
M	K	GUPTA	R	P	GUPTA	H NO 11 NEAR RATHORE HOSPITAL	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301557-IN301557-26	Amount for unclaimed and u	486.00	27-JAN-2018
NIRMAL	KUMAR	NIHALANI	NA			244 KISHORE BAZAR NR SHY MANI	INDIA	UTTAR PRADESH	BAREILLY		243001	IN302902-IN302902-45	Amount for unclaimed and u	144.00	27-JAN-2018
C	NANDKISHORE		CHEKURI	MURLIMANO HAR		III HU AIRFORCE STATION 122AT N	INDIA	UTTAR PRADESH	BAREILLY		243001	IN303028-IN303028-54	Amount for unclaimed and u	144.00	27-JAN-2018
SHUBHANSHU		DINESH	CHANDRA	JOHARI		208 C/O R S SAXENA CHAUDHARY	INDIA	UTTAR PRADESH	BAREILLY		243003	IN302679-IN302679-33	Amount for unclaimed and u	558.00	27-JAN-2018
SHASHI	PRABHA	SHARMA	NA			18 AJADAPURAM IZZATJAI NAGAR	C INDIA	UTTAR PRADESH	BAREILLY		243005	C12033503-12033503	Amount for unclaimed and u	144.00	27-JAN-2018
BIMAL	KUMAR	AGARWAL	NA			54 FACULTY RESIDENCE ROHILKHAH	INDIA	UTTAR PRADESH	BAREILLY		243006	C12020600-12020600	Amount for unclaimed and u	486.00	27-JAN-2018
SITA	DEVI					SURAJMAL MUKHA SA FACULTY RES	INDIA	UTTAR PRADESH	BAREILLY		243006	C12020600-12020600	Amount for unclaimed and u	684.00	27-JAN-2018
ASHOK	KUMAR	MEHROTRA	NA			A-753 KAJENDRA NAGAR. BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243112	IN301186-IN301186-26	Amount for unclaimed and u	90.00	27-JAN-2018
AVADHESH	JOHARI		SHAMA	CHARAN	JOHARI	5. RAMAYAN VIHAR ASHAPURAM N	INDIA	UTTAR PRADESH	BAREILLY		243122	IN302679-IN302679-33	Amount for unclaimed and u	180.00	27-JAN-2018
PREETI	KAPOOR		NARANEDRA	NATH	KAPOOR	M-12 AMBICA AWAS PHASE III SAID	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301186-IN301186-26	Amount for unclaimed and u	108.00	27-JAN-2018
KRISHNA	KUMAR	PANDEY	NA			PANDEY NIWAS LAXMI VISHNU VIH	INDIA	UTTARAKHAND	HALDWANI		263139	IN302902-IN302902-44	Amount for unclaimed and u	180.00	27-JAN-2018
NEERAJ	SAXENA		NA			8 470 IFFCO TOWNSHIP AQNLA BA	INDIA	UTTAR PRADESH	BAREILLY		243403	IN303028-IN303028-55	Amount for unclaimed and u	108.00	27-JAN-2018
DILIP	KUMAR	AGARWAL	NA			204 LAJPAT NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001	C12034400-12034400	Amount for unclaimed and u	108.00	27-JAN-2018
RAJINI	GARG		SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001	IN301557-IN301557-23	Amount for unclaimed and u	270.00	27-JAN-2018
ANANT	SHEKHAR	MISHRA	NA			A II 97 M D A COLONY ASHYANA N	INDIA	UTTARAKHAND	MORADABAD		244001	IN303028-IN303028-52	Amount for unclaimed and u	36.00	27-JAN-2018
NEERU	KHARBANDA		MANISH	PAL		OLD KAPAS MILL COMP BAIJPUR RO	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-15	Amount for unclaimed and u	144.00	27-JAN-2018
NEHA	AGARWAL		NA			61 AVAS VIKAS COLONY KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713	IN302902-IN302902-46	Amount for unclaimed and u	144.00	27-JAN-2018
ALOK	KUMAR		NA			8, VIP COLONY CIVIL LINES RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901	C12060700-12060700	Amount for unclaimed and u	342.00	27-JAN-2018
SATISH	CHANDRA	JINDAL	NA			8,VIP COLONY CIVIL LINES RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901	C12060700-12060700	Amount for unclaimed and u	342.00	27-JAN-2018
NEERU	AGARWAL		NA			8 VIP COLONY CIVIL LINES RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901	C13041400-13041400	Amount for unclaimed and u	342.00	27-JAN-2018
BRJESH	KUMARI	GUPTA	RAKESH	KUMAR	GUPTA	HOUSE NO 1 ABHINAV REGAL HOM	INDIA	MADHYA PRADESH	BHOPAL		462021	IN302902-IN302902-44	Amount for unclaimed and u	144.00	27-JAN-2018
BABU	LAL	SETHI	NA			237 BAZAR SHAMSHA BUNOR	INDIA	UTTAR PRADESH	BUNOR		246701	IN300394-IN300394-12	Amount for unclaimed and u	144.00	27-JAN-2018
SHASHI	DHAR	DWIVEDI	NA			VIKAS BHAWAN, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12020600-12020600	Amount for unclaimed and u	198.00	27-JAN-2018
PIEUSH	JAIN		NA			C/O RELIANCE CYCLE STORE 2/827	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12020600-12020600	Amount for unclaimed and u	1026.00	27-JAN-2018
RAKESH	KUMAR	JOHERI	NA			NAWAB GANJ CHOWK H NO 4/277	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302679-IN302679-33	Amount for unclaimed and u	54.00	27-JAN-2018
RAJESH	KUMAR		KISHAN	LAL		8/96/15 SUBHAS NAGAR SHAFIPUR	INDIA	UTTARAKHAND	SAHARANPUR		247667	IN301774-IN301774-13	Amount for unclaimed and u	900.00	27-JAN-2018
HARSHA	GOPAL	BHUTADA	NA			G-15 MRC BHAWAN IIT ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR		247667	C12033200-12033200	Amount for unclaimed and u	576.00	27-JAN-2018
SHACHI	KANT	SHARMA	NA			18/2 MAHARANI BAGH PHASE 1 NR	INDIA	UTTARAKHAND	DEHRADUN		248001	IN300450-IN300450-11	Amount for unclaimed and u	1026.00	27-JAN-2018
ROHTAS	KUMAR	BANSAL	NA			2 SHIVALIK PWRAM GMS ROAD DE	INDIA	UTTARAKHAND	DEHRADUN		248001	IN302902-IN302902-43	Amount for unclaimed and u	198.00	27-JAN-2018
ROHIT	KUMAR	RVADHWANA	RAMESHCANDRA	NARSIBHAI	VADHWANA	LBS NATIONAL ACADEMY OF ADMINI	INDIA	UTTARAKHAND	DEHRADUN		248179	IN302902-IN302902-45	Amount for unclaimed and u	54.00	27-JAN-2018
DALEEP	SINGH		BANSHI	SINGH		C-11/6,ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248195	IN301557-IN301557-23	Amount for unclaimed and u	198.00	27-JAN-2018
HARISH	ARORA		NA			10/42 HOSPITAL ROAD VIKAS NAG	INDIA	UTTARAKHAND	DEHRADUN		248198	IN301143-IN301143-16	Amount for unclaimed and u	144.00	27-JAN-2018
KANHAYA	LAL		NA			22, BHAIKAV AKHADA, BIRLA ROAD	INDIA	UTTARAKHAND	HARDWAR		249401	C12010900-12010900	Amount for unclaimed and u	36.00	27-JAN-2018
MEENA	SONI	GURDAS	MAL	GANDHI		FLAT NO 605 PELICAN NEST SOCIET	INDIA	HARYANA	GUWAHATI		122001	IN302679-IN302679-36	Amount for unclaimed and u	252.00	27-JAN-2018
MANJULA	BHAGAT	JAWAHAR	PRASAD	BHAGAT		Q N 13/14 SEC 5A CONSULTANT QT	INDIA	UTTARAKHAND	HARDWAR		249403	IN303028-IN303028-56	Amount for unclaimed and u	630.00	27-JAN-2018
OM	PRAKASH	GUPTA	MOHAN	LAL		132/123, LODHA MANDI GURDWAR	INDIA	UTTARAKHAND	HARDWAR		249407	IN303663-IN303663-16	Amount for unclaimed and u	18.00	27-JAN-2018
SHIV	KUMAR		NA			20 JAGDISH NAGAR NEAR SEET II B	INDIA	UTTARAKHAND	HARDWAR		249407	IN302404-IN302404-16	Amount for unclaimed and u	558.00	27-JAN-2018
BHAWNA	SHARMA		PRAVIN	SHARMA		C/O LT COL PRAVIN SHARMA 39 I R	INDIA	DELHI	NEW DELHI			IN302902-IN302902-44	Amount for unclaimed and u	342.00	27-JAN-2018
SANJAY	KUMAR	JAIN	SURESHWAR	PRASAD	JAIN	245/5, THAPAR NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	IN302365-IN302365-16	Amount for unclaimed and u	144.00	27-JAN-2018
SUNIL	SAHNI		NA			226 SHASTRI NAGAR BLOCK H MEE	INDIA	UTTAR PRADESH	MEERUT		250001	C12017500-12017500	Amount for unclaimed and u	108.00	27-JAN-2018
JAGNANDAN	LALL		NA			NO 32.4 NEHRU ROAD CIVIL LINES	INDIA	UTTAR PRADESH	MEERUT		250001	C13041400-13041400	Amount for unclaimed and u	900.00	27-JAN-2018
SARIKA	DUBEY		NA			A 21 PALLAV PURAM PHASE 1 MO	INDIA	UTTAR PRADESH	MEERUT		250001	IN300513-IN300513-17	Amount for unclaimed and u	108.00	27-JAN-2018
MOHAMMAD	MANZAR	ULLAH	NA			305 BEGUM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	IN301330-IN301330-15	Amount for unclaimed and u	360.00	27-JAN-2018
SEEMA	SHARMA		SAMEER	SHARMA		52, JAGANNATH PURI, SHIVAJI ROA	INDIA	UTTAR PRADESH	MEERUT		250002	IN302050-IN302050-16	Amount for unclaimed and u	108.00	27-JAN-2018
MAMATA	GUPTA		TULA	RAM		52, JANTA NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	IN302201-IN302201-10	Amount for unclaimed and u	108.00	27-JAN-2018
ANITA	CHAUDHARY		JITENDRA	KUMAR	CHAUDHARY	96/8 SHASTRI NAGAR MEERUT CIT	INDIA	UTTAR PRADESH	MEERUT		250002	IN300118-IN300118-16	Amount for unclaimed and u	198.00	27-JAN-2018
ANAND	KUMAR	SINGH	NA			ORDERLY ROOM 7 WING AIR FORC	INDIA	HARYANA	AMBALA CANTT			IN300513-IN300513-14	Amount for unclaimed and u	342.00	27-JAN-2018
VIJAY	PAL	SINGH	NA			57/B FIRST FLOOR POCKET A DILSH	INDIA	DELHI	NEW DELHI			IN300214-IN300214-16	Amount for unclaimed and u	612.00	27-JAN-2018
RAVI	PATI	RAMARAO	RAVIPATI	VENKATESWARLU		C/O R RAMASUBBAIAH NO 106/2 F	INDIA	KARNATAKA	BANGALORE		560037	IN302679-IN302679-36	Amount for unclaimed and u	72.00	27-JAN-2018
GULAM	MOHIDEEN	KHADERBATCHA	NA			EMIRATES PRECAST CONSTRUCTIO	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-11	Amount for unclaimed and u	1026.00	27-JAN-2018
SAJI	PAUL		NA			P O BOX 37491 DOHA QATAR QAT	AR	NA	NA			C12032800-12032800	Amount for unclaimed and u	1026.00	27-JAN-2018
NILESHKUMAR	DOLATBHAI	NAIK	NA			108, LONHILL VILLAGE ESTATE, F	SOUTH AFRICA	NA	NA			C12044000-12044000	Amount for unclaimed and u	1026.00	27-JAN-2018
VISWANATHAN	BHARATHI		NA			N O / 568 A TNHB PHASE II 37TH	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632009	IN302902-IN302902-43	Amount for unclaimed and u	144.00	27-JAN-2018
RAMESH	VENKAT		NA			C/O EMIRATES AIRLINES YIELD MA	UNITED ARAB EMIRA	NA	NA			IN302902-IN302902-44	Amount for unclaimed and u	198.00	27-JAN-2018
SANDEEP	NANDA		NA			QIC BUILDING TAMIN STREET WEST	QATAR	NA	NA			IN303028-IN303028-54	Amount for unclaimed and u	1026.00	27-JAN-2018
SITAL	KUMAR	SONAR	GAGAN	SHING	SONAR	TINKUNA POLO FIELD P O GRAMHA	INDIA	ASSAM	DIBRUGARH		POIL0004093		Amount for unclaimed and u	7200.00	27-JAN-2018
MANDITA	RAJCHOWA		NA			C/O A C BORJHAN PVT LTD MOHAI	INDIA	ASSAM	SIVSAGAR		POIL0006820		Amount for unclaimed and u	900.00	27-JAN-2018
JAYANTI	BORJUAH		PO & VIL	INDIA		M/O LATE ARUN BORJUAH PO & VIL	INDIA	ASSAM	DIBRUGARH		POIL0007862		Amount for unclaimed and u	1800.00	27-JAN-2018
SHIV	CHARAN	RAJA	RAM			C/O OIL INDIA LTD NO 5 SIKANDRA	INDIA	DELHI	NEW DELHI		POIL0000690		Amount for unclaimed and u	1800.00	27-JAN-2018
SOLANKI	R	BUSINESS				HOLOFIX INDIA PVT LTD C-97 OKHA	INDIA	DELHI	NEW DELHI		110020	POIL0006394	Amount for unclaimed and u	1800.00	27-JAN-2018
S	RAJASEKHAR	S	RAMASASTRY			VIGILANCE DEPARTMENT OIL IND	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0000068	Amount for unclaimed and u	16200.00</	

PRATAP	CH	DAS	CHANDI	CHARAN	DAS	OIL INDIA LIMITED PO CHENGALI GA	INDIA	ASSAM	JORHAT	785010	POIL0000213		Amount for unclaimed and u	10800.00	27-JAN-2018
BIMAN	BIHARI	KAR	BIMAN	BIHARI	KARSERVICES	NEAR GAON PANCHAYET LEDO KAL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786182	POIL0005269		Amount for unclaimed and u	2700.00	27-JAN-2018
JUGENDRA	NATH	HANDIQUE	MALEHUG	HANDIQUE		OIL INDIA LIMITED LPG DEPT DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001940		Amount for unclaimed and u	3600.00	27-JAN-2018
BIREN	BURAGOHAIN		TOSESWAR	BURAGOHAIN		PRDUCTION DEPTT OIL O L DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002025		Amount for unclaimed and u	16200.00	27-JAN-2018
BODDU	KRISHNA	VARMA	B	CHIMANNA		GEOLOGICAL DEPT OIL DIST DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002100		Amount for unclaimed and u	1800.00	27-JAN-2018
MUNINDRA	NATH	PHUKAN	D	N	PHUKAN	COC PLANT OIL INDIA LTD DULAIJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003897		Amount for unclaimed and u	2700.00	27-JAN-2018
JAYANTA	KHANIKAR	GOKOI	BAPIRAM	KHANIKAR		MECHANICAL ENGG DEPT OIL PO D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004286		Amount for unclaimed and u	5400.00	27-JAN-2018
PARASHU	RANI	GOGOI	RAIGEN		GOGOI	PRODUCTION O DEPT OIL OCS3 PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004385		Amount for unclaimed and u	5400.00	27-JAN-2018
KHAGENDRA	NATH	BORAH	BAGIA	BORAH		C/O HIREN CH BORAH, DULAIJAN C	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004471		Amount for unclaimed and u	16200.00	27-JAN-2018
DIRONA	KANTA	BORAH	B	BORAH		TRANSPORT DEPTT OIL DULAIJAN P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004669		Amount for unclaimed and u	10800.00	27-JAN-2018
RAMA	KISHAN	MAHESHWARI	R	P	MAHESHWARIBUSINESS	C/O M/S LIFE GUARD N T ROAD NO	INDIA	ASSAM	NORTH LAKHIMPUR	787001	POIL0006857		Amount for unclaimed and u	1800.00	27-JAN-2018
BASANT	RAI					VILL BIHBARPUR PO MADURAPUR	INDIA	BIHAR	HAIJIPUR	844503	POIL0000368		Amount for unclaimed and u	16200.00	27-JAN-2018
DILIP	BABULAL	SHAHJUF	NA			1 & 2 UPPER PLAZA KIRIT SAGAR CO	INDIA	GUJARAT	AHMEDABAD		POIL0144757		Amount for unclaimed and u	558.00	27-JAN-2018
BALJIT	SINGH		NA			3050 CURDEV NAGP	INDIA	DELHI	NEW DELHI		POIL0144818		Amount for unclaimed and u	1026.00	27-JAN-2018
RANI	GUPTA		NA			VILLPPO SAHEBAANS DIST MUZAFF	INDIA	BIHAR	MUZAFFARPUR		POIL0162519		Amount for unclaimed and u	108.00	27-JAN-2018
MAHADEVAPPA	BHIMAPPA	GOLULE	NA			OUT VHSAN TA NARAGUNG	INDIA	DELHI	NEW DELHI		POIL0176715		Amount for unclaimed and u	144.00	27-JAN-2018
DINESH	D	JETHAVA	NA			2 KILLOL APARTMENTS 94 SECTOR	INDIA	GUJARAT	GANDHINAGAR		POIL0185379		Amount for unclaimed and u	108.00	27-JAN-2018
MEENA	DEVI	LADHAR	NA			NA	INDIA	DELHI	NEW DELHI		POIL0187608		Amount for unclaimed and u	684.00	27-JAN-2018
ARCITANA	GADDIA		NA			AHISH ULVLMAR GAAOIA C-7/3 M	INDIA	DELHI	NEW DELHI	110009	POIL0144954		Amount for unclaimed and u	1026.00	27-JAN-2018
MUKUND	M	RAICHUR	NA			D 102 YAUZY APPARTMENTS ALAKH	INDIA	DELHI	NEW DELHI	110019	POIL0145052		Amount for unclaimed and u	1026.00	27-JAN-2018
KARANPREET	SINGH	WADHWYA	NA			D-96 AMAR COLONY LASKAY NAGA	INDIA	DELHI	NEW DELHI	110024	POIL0145066		Amount for unclaimed and u	144.00	27-JAN-2018
SUNITA	MAGO		NA			E 266 NARAINA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110028	POIL0145121		Amount for unclaimed and u	558.00	27-JAN-2018
VIJAY	KUMAR	BHATIA	NA			2/137 GEETA COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110031	POIL0162829		Amount for unclaimed and u	108.00	27-JAN-2018
SARLA	BURMAN		NA			C-67 TOKSHUA APPTS IP EXTN PATHI	INDIA	DELHI	NEW DELHI	110099	POIL0145502		Amount for unclaimed and u	198.00	27-JAN-2018
MADHUKAR	AGGARWAL		NA			MADHUKAR BHARAT HOSPITAL MA	INDIA	HARYANA	AMBALA CANTT	133001	POIL0185384		Amount for unclaimed and u	108.00	27-JAN-2018
ARUN	TIWARI		NA			H NO N-1/13C GANGOTRI VIHAR N	INDIA	UTTAR PRADESH	VARANASI	221005	POIL0177090		Amount for unclaimed and u	1026.00	27-JAN-2018
SUNIL	JAIN		NA			C O SRI J P JAIN 41 PURWA AHIRAN	INDIA	UTTAR PRADESH	MEERUT	250002	IN300183-IN300183-13		Amount for unclaimed and u	144.00	27-JAN-2018
SUDHA	JAIN	DINESH	KUMAR	JAIN		C/O MR D K JAIN, 102, BDS APARTN	INDIA	UTTAR PRADESH	MEERUT	250002	IN302902-IN302902-44		Amount for unclaimed and u	270.00	27-JAN-2018
NIDHI	AGARWAL	SAURABH	AGARWAL			KANCHAN KUTIR 27/2 PUNCHKUIV	INDIA	UTTAR PRADESH	JHANSI	284001	IN303028-IN303028-54		Amount for unclaimed and u	18.00	27-JAN-2018
LALITA	GARG	DEVENDRA	PRATAP	SINGH		HOUSE NO- 150/4 JAGARATI VIHAR	INDIA	UTTAR PRADESH	MEERUT	250004	IN300118-IN300118-13		Amount for unclaimed and u	198.00	27-JAN-2018
VINAY	GOEL	DR	R	MGUPTA		F 6 SHASTRI NAGAR MEERUT (U.P.)	INDIA	UTTAR PRADESH	MEERUT	250004	IN301127-IN301127-18		Amount for unclaimed and u	540.00	27-JAN-2018
NARENDRA	KUMAR	TANEJA	BHAGWAN	DASS	TANEJA	606/3 MANGAL PANDAY NAGAR M	INDIA	UTTAR PRADESH	MEERUT	251001	IN302679-IN302679-33		Amount for unclaimed and u	450.00	27-JAN-2018
SUBODH	KUMAR	SHARMA	NA			445 DEVI DASS JANSATHI KHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	250004	C12033503-12033503		Amount for unclaimed and u	108.00	27-JAN-2018
VAIBHAV	GOEL	GOVIND	PRASAD	GOEL		S/O GOVIND PRASAD GOEL LM SUG	INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262001	IN302679-IN302679-33		Amount for unclaimed and u	270.00	27-JAN-2018
BHAGWATI	PUNETHA	DEVI	DUTT	JOSHI		W/O DEEPAK PUNETHA NEAR SDM	INDIA	UTTARAKHAND	USN PITHORAGARH	262524	IN301186-IN301186-26		Amount for unclaimed and u	126.00	27-JAN-2018
MANISH	UPPAL		NA			H NO 118 NEAR SHYAMNATH MANI	INDIA	UTTAR PRADESH	KHERI	262701	C13019300-13019300		Amount for unclaimed and u	792.00	27-JAN-2018
DIWAKAR	SINGH	RAUTELA	LATE	JAGAT	SINGHRAUTELA	NANDPUR HARI PRIYA NAGAR PO K	INDIA	UTTARAKHAND	NAINITAL	263134	IN301557-IN301557-23		Amount for unclaimed and u	756.00	27-JAN-2018
BHANU	PRATAP	SINGHBHAKUNI				TALLI BAMORI MUKHANI DIST. NAI	INDIA	UTTARAKHAND	HALDWANI	263139	IN300896-IN300896-14		Amount for unclaimed and u	342.00	27-JAN-2018
BALJIT	SINGH	BAKSHI	TARLOCHAN	SINGH	BAKSHI	NILAYAM COLONY NEAR MANAS P	INDIA	UTTARAKHAND	HALDWANI	263139	IN300484-IN300484-13		Amount for unclaimed and u	144.00	27-JAN-2018
ANURADHA	AGRAWAL		NA			H NO 32 DAYANAND NAGAR GONDA	INDIA	UTTAR PRADESH	GONDA	271001	IN303116-IN303116-31		Amount for unclaimed and u	414.00	27-JAN-2018
AMAR	SINGH	RAIRAYAN	SINGH			414 VISHNUPUR COLONY GONDA	INDIA	UTTAR PRADESH	GONDA	271001	IN301653-IN301653-13		Amount for unclaimed and u	270.00	27-JAN-2018
SADHU	RAM		NA			287 PATEL NAGAR GONDA	INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-13		Amount for unclaimed and u	144.00	27-JAN-2018
CHINTA	MANI		NA			C/O SHEO KUMAR SINGH DEVIPATTI	INDIA	UTTAR PRADESH	GONDA	271002	C12019101-12019101		Amount for unclaimed and u	198.00	27-JAN-2018
RAVI	SHEKHAR	AGRAWAL	NA			149 AGRAWAL RAIS MILL BHAGWA	INDIA	UTTAR PRADESH	GONDA	271201	IN301653-IN301653-14		Amount for unclaimed and u	684.00	27-JAN-2018
VINOD	KUMAR	MATHURA	PRASAD			KESARWANI BHANDAR BHAGWATI	INDIA	UTTAR PRADESH	GONDA	271201	IN301653-IN301653-14		Amount for unclaimed and u	684.00	27-JAN-2018
SHAILENDRA	KUMAR	AGARWAL	NA			134 MEERA KOLAPURA BAHAIRCH	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN302898-IN302898-10		Amount for unclaimed and u	360.00	27-JAN-2018
SUGRIV	CHAUDHARY		NA			SARYU DRAINAGE DIVISION TWO B	INDIA	UTTAR PRADESH	BASTI	272001	C13041400-13041400		Amount for unclaimed and u	414.00	27-JAN-2018
BHARAT	SETHI		NA			NARANG ROAD JIGNA, POST-MANJ	INDIA	UTTAR PRADESH	BASTI	272002	C12042300-12042300		Amount for unclaimed and u	108.00	27-JAN-2018
SHARFUDDIN	SIDDIQUE		NA			S/O FAKHRUDDIN SIDDIQUE ZAFRA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN300513-IN300513-16		Amount for unclaimed and u	270.00	27-JAN-2018
RAM	SAWARI	DEVIMAURYA	RAJARAM	MAURYA		NEAR PURANA GORAKHNATH NEAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301330-IN301330-26		Amount for unclaimed and u	108.00	27-JAN-2018
MAHENDRA	PRATAP	DWIVEDI	NA			MAIN ROAD NAUTANWA MAHARA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN303028-IN303028-53		Amount for unclaimed and u	558.00	27-JAN-2018
NIKUNJ	MATANHELIA		NA			VRINDAWAN OPP ITI CHARGAWAN	INDIA	UTTAR PRADESH	GORAKHPUR	273005	IN301330-IN301330-18		Amount for unclaimed and u	684.00	27-JAN-2018
NIRAJ	MATANHELIA		NA			VRINDAWAN OPP ITI CHARGAWAN	INDIA	UTTAR PRADESH	GORAKHPUR	273005	IN301330-IN301330-18		Amount for unclaimed and u	684.00	27-JAN-2018
RAJESH	KUMAR	KASHYAP	SACHCHIDA	NAND	SINGH	4 D RAILWAY OFFICERS COLONY SA	INDIA	DELHI	NEW DELHI	110023	IN302902-IN302902-44		Amount for unclaimed and u	342.00	27-JAN-2018
SHIVA	KANT		NA			CHC SANJANWA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273209	IN301557-IN301557-23		Amount for unclaimed and u	108.00	27-JAN-2018
ANJANA	AGRAWAL		NA			MARUTI INVESTMENT 42 SUSHEEL	INDIA	UTTAR PRADESH	AZAMGARH	276001	C12061400-12061400		Amount for unclaimed and u	360.00	27-JAN-2018
SHACHINDRA	PAL	SINGH	NA			VILL-BELANANDEEH POST-JAMALP	INDIA	UTTAR PRADESH	AZAMGARH	276001	C13041400-13041400		Amount for unclaimed and u	144.00	27-JAN-2018
KAILASH	NATH	SRIVASTAV	NA			476, ARAJI BAGH BEHIND STADIUM	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN301557-IN301557-23		Amount for unclaimed and u	1242.00	27-JAN-2018
ARVIND	KUMAR	SRIVASTAVA	NA			BRU BIHARI SADAN NEAR KARBAL	INDIA	UTTAR PRADESH	BALLIA	277001	IN300394-IN300394-16		Amount for unclaimed and u	450.00	27-JAN-2018
ARVIND	KUMAR	SINGH	NA			VILL BAHADURPUR COLONY PO DE	INDIA	UTTAR PRADESH	BALLIA	277001	IN300394-IN300394-13		Amount for unclaimed and u	144.00	27-JAN-2018
MUKUND	JEE	AGRAWAL	KANHIYA	LAL	AGRAWAL	ARYA SAMAJ ROAD CHOWK BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557-IN301557-23		Amount for unclaimed and u	144.00	27-JAN-2018
KAPIL	J	AGRAWAL	KANHIYA	LAL	AGRAWAL	S/O KANHIYA JI AGRAWAL GRH	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557-IN301557-23		Amount for unclaimed and u	144.00	27-JAN-2018
KRISHNA	CHAND	YADAV	NA			MANAGER POWERGRID CHANDRA	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557-IN301557-22		Amount for unclaimed and u	1026.00	27-JAN-2018
SHAILESH	KUMAR	MITTAL	NA			B - 6 RADHA ORCHID SARSWATI KU	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10		Amount for unclaimed and u	900.00	27-JAN-2018
RAJEEV	BHARGAVA		NA			KISHORE RAMAN GANI KAILASH ST	INDIA	UTTAR PRADESH	MATHURA	281001	IN302679-IN302679-33		Amount for unclaimed and u	108.00	27-JAN-2018
AMIT	VARSHNEY	SURESH	CHAND	VARSHNEY		SHREE NIKETAN F 584 GOVIND NAG	INDIA	UTTAR PRADESH	MATHURA	281003	IN303028-IN303028-54		Amount for unclaimed and u	558.00	27-JAN-2018
RAJEEV	GOYAL		NA			F 7 MADHAV PURI MAHOUL ROAD	INDIA	UTTAR PRADESH	MATHURA	281004	C12029900-12029900		Amount for unclaimed and u	90.00	27-JAN-2018
NEDUMKALLEL	CHACKO	JOSE	NEDUMKALLEL	KURIAKOSE		Q NO. 05/537 M R NAGAR MATHU	INDIA	UTTAR PRADESH	MATHURA	281006	IN303028-IN303028-53		Amount for unclaimed and u	72.00	27-JAN-2018
SHASHI	KUMAR	SHARMA	SHRI	CHANDI	PRASADSHARMA	SHASHI KUMAR SHARMA S/O CAPT	INDIA	UTTAR PRADESH	AGRA	282001	IN301557-IN301557-23		Amount for unclaimed and u	198.00	27-JAN-2018
MOHD	SHADAB		NA			5 186 TOPKHANA NAI KI MANDI AG	INDIA	UTTAR PRADESH	AGRA	282002	C13041400-13041400		Amount for unclaimed and u	144.00	27-JAN-2018
S	P	SINGH	LATE	BALVIR	SINGH	22, GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	IN301557-IN301557-26		Amount for unclaimed and u	108.00	27-JAN-2018
DAYA	KISHORE	HAZRA	DR	JATINDRA	NATHHAZRA	BOSTON CLINIC SOAMI BAGH AGR	INDIA	UTTAR PRADESH	AGRA	282005	IN300118-IN300118-14		Amount for unclaimed and u	108.00	27-JAN-2018
KAMLESH	JAIN		NIRMAL	KUMAR	JAIN	17 TAGORE NAGAR DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA	282005	IN301557-IN301557-31		Amount for unclaimed and u	180.00	27-JAN-2018
RASHMI	SETHI	SHRI	VISHWAS	ACHARYA		HIG -70, SECTOR- 9 AVAS VIHAS CO	INDIA	UTTAR PRADESH	AGRA	282007	IN301670-IN301670-13		Amount for unclaimed and u	144.00	27-JAN-2018
RANGESH	SHARMA		NA			112 SIDDHARTH APARTMENT MATI	INDIA	UTTAR PRADESH	AGRA	282008	IN300118-IN300118-13		Amount for unclaimed and u	198.00	27-JAN-2018
VIJAY	PRAKASH	MITTAL	SIYA	RAM	MITTAL	33 CERCULAR ROAD FIROZABAD U	INDIA	UTTAR PRADESH	AGRA	283203	IN300118-IN300118-13		Amount for unclaimed and u	216.00	27-JAN-2018
DIVYA	GUPTA		NA			44/1, VIBHAV NAGAR, FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	C12030400-12030400		Amount for unclaimed and u	126.00	27-JAN-2018
MANORAMA	GUPTA		NA			GALI NO. 1 H.NO. 196/1 ADARSH N	INDIA	UTTAR PRADESH	AGRA	283203	C12061200-12061200		Amount for unclaimed and u	108.00	27-JAN-2018
BHAVANA	MITTAL		KAMAL	KUMAR	MITTAL	TUNDAMAL KA BAGH DURGHA NAG	INDIA	UTTAR PRADESH	AGRA	283203	IN301330-IN301330-26		Amount for unclaimed and u	342.00	27-JAN-2018

ANITA	YADAV	RAM	GOPAL	YADAV	191/2 PATHAK PURA NEAR PILI KO	INDIA	UTTAR PRADESH	ORAI		285001		IN301557-IN301557-2	Amount for unclaimed and u	108.00	27-JAN-2018
HANUMAN	SAHAY	SHARMA	NA		11-C, FIRST FLOOR ARYA NAGAR SC	INDIA	RAJASTHAN	ALWAR		301001		C12023206-12023206	Amount for unclaimed and u	14.00	27-JAN-2018
NEETU	RANI	BRUESH	GUPTA		NEAR TOWN HALL ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-15	Amount for unclaimed and u	54.00	27-JAN-2018
BRAJESH	KUMAR	SHUKLA	RAJ	SHUKLA	137/12 ISTARANA CANTT MIA MES/	INDIA	RAJASTHAN	ALWAR		301001		IN302679-IN302679-35	Amount for unclaimed and u	14.00	27-JAN-2018
NISHANT	PARASHAR	ANIL	PARASHAR		17 B MOTI DUNGRI DUNGRI ALWAR	INDIA	RAJASTHAN	ALWAR		301001		IN302679-IN302679-36	Amount for unclaimed and u	72.00	27-JAN-2018
VINOD	KUMAR	AGARWAL	RAMESH	CHAND	504 VIJAY NAGAR WARD NO 20 AL	INDIA	RAJASTHAN	ALWAR		301001		IN302902-IN302902-4	Amount for unclaimed and u	342.00	27-JAN-2018
SANDIP	KUMAR	CHOUDHARY	NA		59 AERODROME ROAD ALWAR RAJ	INDIA	RAJASTHAN	ALWAR		301001		IN302902-IN302902-4	Amount for unclaimed and u	198.00	27-JAN-2018
ANANYA	LAL	VERMA	NA		18, ARYA NAGAR NEAR N.K. PUBS	INDIA	RAJASTHAN	JAIPUR		302013		C12019605-12019605	Amount for unclaimed and u	108.00	27-JAN-2018
JADIEEP	KUMAR	CHAUDHARI	NA		C/0 JAI DISTRIBUTORS AGARWAL	INDIA	RAJASTHAN	JAIPUR		302015		C12017701-12017701	Amount for unclaimed and u	108.00	27-JAN-2018
KUSUM	BAID	NA			B-3, NEEAJI SUBASH NAGAR KISA	INDIA	RAJASTHAN	JAIPUR		302015		C12029200-12029200	Amount for unclaimed and u	270.00	27-JAN-2018
SUMEDA	TIWARI	MANOJ	TIWARI		B 96 SARASWATI MARG BAJAJ NA	INDIA	RAJASTHAN	JAIPUR		302015		IN303028-IN303028-56	Amount for unclaimed and u	36.00	27-JAN-2018
PRAKASH	VEER	SOLANKI	NA		FLAT NO 501 GREEN VISTA D 242	INDIA	RAJASTHAN	JAIPUR		302016		C13041400-13041400	Amount for unclaimed and u	144.00	27-JAN-2018
SHASHANK	BABEL	NA			B 72 SUBHASH NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR		302016		IN300214-IN300214-14	Amount for unclaimed and u	1026.00	27-JAN-2018
CHANDRIKA	SHENOY	NA			C 401 PEARL GREEN ACRES SHRI G	INDIA	RAJASTHAN	JAIPUR		302017		IN301127-IN301127-16	Amount for unclaimed and u	144.00	27-JAN-2018
AJAY	PAL	RATHORE	MAN	SINGH	H NO 1045 PHASE 9 HOUSE NO 425	INDIA	CHANDIGARH	CHANDIGARH		160062		IN302679-IN302679-35	Amount for unclaimed and u	306.00	27-JAN-2018
MANISH	KUMAR	OJHA	NA		N 3 2 L I C FLATS SECTOR 6 VIDHYA	INDIA	RAJASTHAN	JAIPUR		302023		IN3019300-13019300	Amount for unclaimed and u	144.00	27-JAN-2018
AMIN	PANWAR	BHANWAR	KHAN		ALKA THEATRE OPP VIDHYADHAR N	INDIA	RAJASTHAN	JAIPUR		302023		IN301160-IN301160-36	Amount for unclaimed and u	306.00	27-JAN-2018
ASHOK	KUMAR	JHALANI	NA		OPP.RSEB QTRS. MORUA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702		C12017701-12017701	Amount for unclaimed and u	144.00	27-JAN-2018
ASHOK	KUMAR	JAIN	NA		AHIRON KA MOHALLA PURANI TON	INDIA	RAJASTHAN	TONK		304001		C12033200-12033200	Amount for unclaimed and u	108.00	27-JAN-2018
BHANU	KUMAR	AGARWAL	NA		BUS STAND TODARYSINGH TONK	INDIA	RAJASTHAN	TONK		304505		C12017701-12017701	Amount for unclaimed and u	144.00	27-JAN-2018
GOPAL	SINGH	MEHTA	NA		853/32 MOHAN VILLA ARYA NAGAR	INDIA	RAJASTHAN	AJMER		305001		IN301330-IN301330-18	Amount for unclaimed and u	270.00	27-JAN-2018
KIRAN	SINGH	NA			C/O COL SUJAN SINGH, A/343, PA	INDIA	RAJASTHAN	AJMER		305001		C13025900-13025900	Amount for unclaimed and u	1026.00	27-JAN-2018
JYOTSNA	SINGH	NA			C/O COL SUJAN SINGH, A/343, PA	INDIA	RAJASTHAN	AJMER		305001		C13025900-13025900	Amount for unclaimed and u	1026.00	27-JAN-2018
NAINA	BEDI	NA			B-35 SHREE CEMENT LTD. POST BO	INDIA	RAJASTHAN	BEAWAR		305901		C12010605-12010605	Amount for unclaimed and u	486.00	27-JAN-2018
SUNITA	JAIN	BEJA	NA		35, NOYRANG NAGAR BEAWAR BE	INDIA	RAJASTHAN	BEAWAR		305901		C12012101-12012101	Amount for unclaimed and u	362.00	27-JAN-2018
RAHUL	METHA	NA			METHO KA BASS, SOJAT CITY RAJA	INDIA	RAJASTHAN	MARWAR JN		305104		C12028900-12028900	Amount for unclaimed and u	144.00	27-JAN-2018
MANGLA	MODI	NA			MANGLA MODI 99-100, TILAK NAG	INDIA	RAJASTHAN	PAU		306401		C12026500-12026500	Amount for unclaimed and u	756.00	27-JAN-2018
SHARMA	S	N	GOVERDHAN	LAL	B 12 STAFF COLONY I K LAKSHMI C	INDIA	RAJASTHAN	SIROHI		307019		IN302902-IN302902-48	Amount for unclaimed and u	90.00	27-JAN-2018
RAJNI	AGARWAL	NA			32/347, OUTSIDE SURAIPOLE UDA	INDIA	RAJASTHAN	UDAIPUR		313001		C12010605-12010605	Amount for unclaimed and u	1026.00	27-JAN-2018
MANISHA	SINGH	NA			79 NAVRATAN COMPLEX, BEDLA R	INDIA	RAJASTHAN	UDAIPUR		313001		C12012101-12012101	Amount for unclaimed and u	684.00	27-JAN-2018
RAJESH	OJHA	NA			387 Teachers Colony - Udaipur	INDIA	RAJASTHAN	UDAIPUR		313001		IN302236-IN302236-12	Amount for unclaimed and u	36.00	27-JAN-2018
SHANTI	LAL	ORDIA	NA		196 1ST FLOOR BAPU BAJAR UDA	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600	Amount for unclaimed and u	1026.00	27-JAN-2018
RANI	BALA	BHANDARI	NA		281,A-BLOCK,HIRAN MAGRI SECTO	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600	Amount for unclaimed and u	414.00	27-JAN-2018
PULAK	CHAKRABORTY	NA			5-16 ARC-FRU RESIDENTIAL COMPL	INDIA	RAJASTHAN	UDAIPUR		313001		IN300394-IN300394-15	Amount for unclaimed and u	144.00	27-JAN-2018
RAKESH	PRASAD	DHARIWAL	JAGDISH	PRASAD	390 I- 1 ROAD BOPALPURA UDA	INDIA	RAJASTHAN	UDAIPUR		313001		IN302679-IN302679-35	Amount for unclaimed and u	198.00	27-JAN-2018
GULAB	SINGH	BHANDARI	NA		S/O MANOHR SINGH BHANDARI J	INDIA	RAJASTHAN	UDAIPUR		313002		C13017600-13017600	Amount for unclaimed and u	414.00	27-JAN-2018
RAHUL	JAIN	NA			ANUPAM JAI SHREE COLONY NEAR	INDIA	RAJASTHAN	UDAIPUR		313003		C12017000-12017000	Amount for unclaimed and u	414.00	27-JAN-2018
RAMAWATAR	DIWAKAR	NA			OPP.GAP SAGAR KI PAL PUNJAB NA	INDIA	RAJASTHAN	DUNGARPUR		314001		C12010605-12010605	Amount for unclaimed and u	198.00	27-JAN-2018
GHANSHYAM	DAS	GUPTA	NA		161, SWARAN JAYANTI NAGAR, BH	INDIA	RAJASTHAN	BHARATPUR		321001		C12023204-12023204	Amount for unclaimed and u	18.00	27-JAN-2018
SURENDRA	KUMAR	GARG	NA		KARAMCHARI COLONY GANGAPUR	INDIA	RAJASTHAN	GANGAPUR R S		322201		C12017701-12017701	Amount for unclaimed and u	198.00	27-JAN-2018
PARVINDER	KAUR	NA			H NO. 41/77 PO. VINOD NAGAR RA	INDIA	RAJASTHAN	BUNDI		323206		IN301055-IN301055-16	Amount for unclaimed and u	108.00	27-JAN-2018
SANDHYA	SHARMA	NA			NAYAPURA SABZI MANDI KOTA K	INDIA	RAJASTHAN	KOTA		324001		C12019101-12019101	Amount for unclaimed and u	90.00	27-JAN-2018
DHARMESHWAR	DUBEY	NA			D-30/31 A, KRISHNA NAGAR, WARD	INDIA	RAJASTHAN	KOTA		324001		C12023205-12023205	Amount for unclaimed and u	270.00	27-JAN-2018
CHANDRA	SHEKHAR	PANDEY	NA		204 SHREEMAHAL LAXMI TOWER S	INDIA	RAJASTHAN	KOTA		324001		IN303028-IN303028-54	Amount for unclaimed and u	270.00	27-JAN-2018
LAV	KUMAR	SUDHAPALLI	LATE	DR	304 NANAK TOWER NEW POST OFF	INDIA	RAJASTHAN	KOTA		324002		IN301330-IN301330-15	Amount for unclaimed and u	270.00	27-JAN-2018
AMBESHWARI	MATHUR	NA			C - 235 TALWANDI KOTA RAJASTH	INDIA	RAJASTHAN	KOTA		324005		C12034600-12034600	Amount for unclaimed and u	414.00	27-JAN-2018
PRASHAST	JAIN	NA			MANGAL JI CHHOTI LAL RAMPURA	INDIA	RAJASTHAN	KOTA		324006		C12012107-12012107	Amount for unclaimed and u	180.00	27-JAN-2018
PARESH	MATHUR	DHAWRIKA	PRASAD	MATHUR	121 PHASE 3 GARDEN HOMES OH	INDIA	MADHYA PRADESH	GWALIOR		474011		IN302679-IN302679-32	Amount for unclaimed and u	144.00	27-JAN-2018
MS	PURVI	GUPTA	NA		SOHAN LAL JI GUPTA 22/A MAHI S	INDIA	RAJASTHAN	BANSWARA		327001		C12013200-12013200	Amount for unclaimed and u	360.00	27-JAN-2018
RAJ	NARAIAN	AGARWAL	KESHAV	DEV	H NO 34 BARAF KHANA DHOLPUR	INDIA	RAJASTHAN	DHOLPUR		328001		IN301774-IN301774-15	Amount for unclaimed and u	144.00	27-JAN-2018
CHAMPA	SHARMA	NA			872, Joshi Colony, Ward No. - 5, Te	INDIA	RAJASTHAN	SIKAR		332001		C12043700-12043700	Amount for unclaimed and u	270.00	27-JAN-2018
SARITA	JOSHI	NA			VIDYA NIKETAN BHUDDOI ROAD NE	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713		C12044700-12044700	Amount for unclaimed and u	108.00	27-JAN-2018
SAGAR	MAL	TAILOR	NA		C/O BANK OF BARODA LACHHMAN	INDIA	RAJASTHAN	SIKAR				C12017701-12017701	Amount for unclaimed and u	342.00	27-JAN-2018
ANJANA	JANGIR	GUGAN	RAM		VPO PRATAPPURA JIN NEAR CHAU	INDIA	RAJASTHAN	JHUNJHUNU		333001		IN302902-IN302902-46	Amount for unclaimed and u	18.00	27-JAN-2018
POONAM	JANGIR	GUGAN	RAM	JANGIR	VPO PRATAPPURA JIN NEAR CHAU	INDIA	RAJASTHAN	JHUNJHUNU		333001		IN302902-IN302902-46	Amount for unclaimed and u	18.00	27-JAN-2018
RAVINDR	KUMAR	GIRI	NA		FLAT NO 404 K G COMPLEX RANI B	INDIA	RAJASTHAN	BIKANER		334001		C13019300-13019300	Amount for unclaimed and u	108.00	27-JAN-2018
RAJNEESH	GAUR	SATYA	NARAYAN	GAUR	5 D 30 DAYANAND PARK JAI NARA	INDIA	RAJASTHAN	BIKANER		334001		IN302679-IN302679-34	Amount for unclaimed and u	270.00	27-JAN-2018
SUMAN	SWAMI	HANUMAN	SWAMI		PRABHA VILA GD 103 HODCDD COL	INDIA	RAJASTHAN	BIKANER		334001		IN302679-IN302679-34	Amount for unclaimed and u	144.00	27-JAN-2018
KAILASH	CHANDRA	GANGAL	MANGAL	SEN	F 6 UIT COLONY MAGNECHJI SCHE	INDIA	RAJASTHAN	BIKANER		334003		IN301330-IN301330-15	Amount for unclaimed and u	342.00	27-JAN-2018
SURESH	D	PALLUPARAMBIL	NA		F 11 POST OFFICE ROAD BLOCK 16	INDIA	TAMIL NADU	CUDDALORE		607001		IN302679-IN302679-35	Amount for unclaimed and u	360.00	27-JAN-2018
BHARAT	KUMAR	CHANDAK	SHIV	KUMAR	325 NEAR STATE BANK OF INDORE	INDIA	RAJASTHAN	BIKANER		334005		IN302269-IN302269-16	Amount for unclaimed and u	36.00	27-JAN-2018
HIRA	LAL	CHOPRA	SURENDRA	KUMAR	S/O SURENDRA KUMAR CHOPRA LA	INDIA	RAJASTHAN	BIKANER		334022		IN302679-IN302679-34	Amount for unclaimed and u	198.00	27-JAN-2018
RAM	CHANDRA	PERIWAL	NA		NEAR BAGRI SHIV TEMPLE NOKHA	INDIA	RAJASTHAN	BIKANER		334803		C12010900-12010900	Amount for unclaimed and u	342.00	27-JAN-2018
RAKESH	KUMAR	BAWEJA	NA		175 MUKERJEE NAGAR SRI GANG	INDIA	RAJASTHAN	GANGANAGAR		335001		C12019111-12019111	Amount for unclaimed and u	144.00	27-JAN-2018
VINOD	KUMAR	PAHWIA	NA		H. NO. 101 VINOBA BASTI SRI GA	INDIA	RAJASTHAN	GANGANAGAR		335001		C12019111-12019111	Amount for unclaimed and u	144.00	27-JAN-2018
ANIL	NANAGWAL	NA			1-G-36 JAWAHAR NAGAR SRIGANG	INDIA	RAJASTHAN	GANGANAGAR		335001		C12020600-12020600	Amount for unclaimed and u	108.00	27-JAN-2018
AMIT	PRAKASH	MEHTA	NA		Q.NO.-R2/40 STPS COLONY RAYAN	INDIA	RAJASTHAN	HANUMANGARH		335804		IN302531-IN302531-16	Amount for unclaimed and u	108.00	27-JAN-2018
ANIL	KUMAR	JAIN	NA		WEST GATE, KUCHAMAN CITY DIST	INDIA	RAJASTHAN	NAGAU		341001		IN301485-IN301485-16	Amount for unclaimed and u	144.00	27-JAN-2018
BASANTI	DEVI	KUMPAWAT	NA		KUCHAMAN ROAD DIDWANA (NAG	INDIA	RAJASTHAN	DIDWANA		341303		C1300360-IN300360-16	Amount for unclaimed and u	324.00	27-JAN-2018
CHANDRA	LEKHA	PAREEK	NA		MAYA NAGRI WARD NO 25 LADNU	INDIA	RAJASTHAN	DIDWANA		341306		C12033500-12033500	Amount for unclaimed and u	144.00	27-JAN-2018
VIJAY	SHREE	PANIKAR	K	S	30 PREM NAGAR PAL ROAD JODHP	INDIA	RAJASTHAN	JODHPUR		342001		IN300450-IN300450-11	Amount for unclaimed and u	144.00	27-JAN-2018
CHANDRA	KANTA	MOONDRA	NA		C/O GIRDHAR LAL MOONDRA K-32	INDIA	RAJASTHAN	JODHPUR		342003		C12012101-12012101	Amount for unclaimed and u	72.00	27-JAN-2018
SUNIL	VYAS	NA			3 KHA 15 CHB FIRST BRIDGE CHHO	INDIA	RAJASTHAN	JODHPUR		342006		C12044700-12044700	Amount for unclaimed and u	180.00	27-JAN-2018
PARBHU	LAL	SHARDA	NA		C/O ARJUN KUMAR & BROTHERS C	INDIA	RAJASTHAN	BARNER		344001		C12021201-12021201	Amount for unclaimed and u	198.00	27-JAN-2018
REKHA	DEVI	PAIWAL	NA		C O DILIP PAIWAL LAKHIMPURA	INDIA	RAJASTHAN	BARNER		344001		C13041400-13041400	Amount for unclaimed and u	342.00	27-JAN-2018
DILIP	KUMAR	PAIWAL	NA		LAKHIMPURA GOSHALA KEE PEECH	INDIA	RAJASTHAN	BARNER		344001		C13041400-13041400	Amount for unclaimed and u	1026.00	27-JAN-2018
RAJEEV	GARG	DARSHAN	DAYAL		629 A SHIPRA SUNCITY INDIRAPUR	INDIA	UTTAR PRADESH	GHAZIABAD		201014		IN302902-IN302902-44	Amount for unclaimed and u	198.00	27-JAN-2018
MULIA	VARSHABEN	D	DINESHKUMAR	MULIA	202/B, HETDHARA COMPLEX, JANK	INDIA	GUJARAT	RAIKOT		360001		IN300974-IN300974-11	Amount for unclaimed and u	144.00	27-JAN-2018
JAGRUTI	RAJESH	RAVAL	NA		7 BANK OF BARODA COLONY AIRO	INDIA	GUJARAT	RAIKOT		360001		C12029900-12029900	Amount for unclaimed and u	3	

PRADIP	AMBALAL	DAVE	NA				B-201,VINTAGE FLATS,28, PRATPGU	INDIA	GUJARAT	VADODARA		390002		C12047200-12047200-	Amount for unclaimed and u	486.00	27-JAN-2018
PANKAJKUMAR	JETHALAL	RAVAL	NA				DHRAM,GURUDEV PARK-2, SHIVAN	INDIA	GUJARAT	RAJKOT		360007		C13019900-13019900-	Amount for unclaimed and u	270.00	27-JAN-2018
PRAVINCHANDRA	UTTAMCHAND	KOTHARI	NA				TAJ MAHAVIR SOCIETY NIRMALA C	INDIA	GUJARAT	RAJKOT		360007		C13019900-13019900-	Amount for unclaimed and u	144.00	27-JAN-2018
MONIKA	PRAVINCHANDRA	KOTHARI	PRAVINCHANDRA	KOTHARI			TAJ 5 MAHAVIR SOCIETY NIRMALA	INDIA	GUJARAT	RAJKOT		360007		IN301039-1301039-24	Amount for unclaimed and u	144.00	27-JAN-2018
KHUNT	ASHOK	PARSHOTAMBHA	NA				AT SARDHAR, DHARTI, DIST. RAJKOT	INDIA	GUJARAT	RAJKOT		360025		IN300974-1300974-11	Amount for unclaimed and u	342.00	27-JAN-2018
VISHRANTIBEN	HARISHBHAI	THANKI	NA				JUBILEE ROAD PORBANDAR GUJAR	INDIA	GUJARAT	PORBANDAR		360575		C12033200-12033200-	Amount for unclaimed and u	1026.00	27-JAN-2018
RAJESH	VAGHELA	NA					SAMARPAN PLOT NO 55 ROYAL ARI	INDIA	GUJARAT	PORBANDAR		360577		IN301039-1301039-24	Amount for unclaimed and u	144.00	27-JAN-2018
RASHMI	VAGHELA	NA					RAM KRUPA S N MANOHAR ROAD	INDIA	GUJARAT	PORBANDAR		360575		IN301039-1301039-24	Amount for unclaimed and u	144.00	27-JAN-2018
PRADIP	K	JOSHI	NA				C/O JAYSHANKAR DHANU BAPODA	INDIA	GUJARAT	PORBANDAR		360575		IN301276-1301276-36	Amount for unclaimed and u	450.00	27-JAN-2018
PANKAJ	VAGHELA	NA					RAMKRUPA SATYANARAYAN MANI	INDIA	GUJARAT	PORBANDAR		360575		IN301276-1301276-36	Amount for unclaimed and u	162.00	27-JAN-2018
NILESHKUMAR	VASANJI	MAJITHIA	VASANJI	MAJITHIA			WADI PLOT BALVI PROVISION STOR	INDIA	GUJARAT	PORBANDAR		360575		IN300476-1300476-42	Amount for unclaimed and u	144.00	27-JAN-2018
DHIREN	PRATAPRAJ	MONANI	NA				7/75 R T JADEJA ESTATE CRICKET B	INDIA	GUJARAT	JAMNAGAR		361001		IN301039-1301039-24	Amount for unclaimed and u	216.00	27-JAN-2018
AFZAL	A	KASHMANI	NA				VANDAFALI NR KHATKIVAD JAMNA	INDIA	GUJARAT	JAMNAGAR		361001		IN302679-1302679-33	Amount for unclaimed and u	144.00	27-JAN-2018
HUZEFA	T	HAZURI	TAIYABALI	M		HAZURI	NR SUBHASH MARKET MINARA ST	INDIA	GUJARAT	JAMNAGAR		361001		IN303028-1303028-50	Amount for unclaimed and u	144.00	27-JAN-2018
JAY	VINOD	SHAH	VINOD	P		SHAH	INDIAN PARK, PLOT NO. H-16, FLAT	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-1300974-10	Amount for unclaimed and u	54.00	27-JAN-2018
SHRIKRISHAN	JAJOO	NA					B 2 166 RANIT NAGAR JAMNAGA	INDIA	GUJARAT	JAMNAGAR		361005		IN300183-1300183-12	Amount for unclaimed and u	108.00	27-JAN-2018
CHANDRIKA	DINESH	PATEL	NA				HOUSE NO. B/70, JANTA SOCIETY, N	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-1300974-11	Amount for unclaimed and u	198.00	27-JAN-2018
ARATIBEN	ARUN	KUMARVADHER	NA				57 NANDANPARK K P SHAH WADI	INDIA	GUJARAT	JAMNAGAR		361008		IN300513-1300513-14	Amount for unclaimed and u	198.00	27-JAN-2018
D	S	VSATYANARAYAN	VENKATESWARLU			DEVARAKONDA	22 71 9 CHAVALVARI STREET VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003		IN303028-1303028-55	Amount for unclaimed and u	270.00	27-JAN-2018
NIRMLABEN	VIRIBHAI	SAVANIA	VIRIBHAI	R		SAVANIYA	PANCHVATI COLONY SIKKA DIST	INDIA	GUJARAT	JAMNAGAR		361140		IN301276-1301276-36	Amount for unclaimed and u	198.00	27-JAN-2018
MANOJ	VIRJEEBHAI	SAVANIYA	NA				PANCHVATI COLONY T.P.S ROAD	INDIA	GUJARAT	JAMNAGAR		361140		IN301276-1301276-36	Amount for unclaimed and u	270.00	27-JAN-2018
PRADIP	MOHAN	TANDEL	MOHAN	BALIRAM		TANDEL	BN 10 PETROCHEMICAL TOWNSHIP	INDIA	MAHARASHTRA	DADARKOLABA		402125		IN303028-1303028-54	Amount for unclaimed and u	144.00	27-JAN-2018
KOMAL	RAJESH	KOTCHA	RAJESH	KOTCHA			JODHPUR GATE, JAM KHAMBHAI	INDIA	GUJARAT	KHAMBHALLA		361305		IN300974-1300974-11	Amount for unclaimed and u	126.00	27-JAN-2018
RAVI	R	PRASAD	NA				GOVARDHAN PARK 2 SARDAR BAU	INDIA	GUJARAT	JUNAGADH		362001		C13041400-13041400-	Amount for unclaimed and u	144.00	27-JAN-2018
DINESH	HANSRAJBHAI	RADADIJA	NA				AT GORAKHPUR VIA-BHESAN, BHE	INDIA	GUJARAT	JUNAGADH		362020		C13019900-13019900-	Amount for unclaimed and u	144.00	27-JAN-2018
AMIR	AHMED	PANIA	NA				AMADAR STREET VERVAL, GUJAR	INDIA	GUJARAT	VERVAL		362265		C12018500-12018500-	Amount for unclaimed and u	252.00	27-JAN-2018
BHIKHALAL	CHAMANLAL	MANDALIYA	NA				MISHAN PLOT STREET NO. 2, B/H.	INDIA	GUJARAT	SURENDRANAGAR		363001		IN301991-1301991-11	Amount for unclaimed and u	108.00	27-JAN-2018
DAVE	MILIND	RASKILAL	NA				B/196 SHASTRINAGAR NANA MAHI	INDIA	GUJARAT	RAJKOT		360005		C12033200-12033200-	Amount for unclaimed and u	360.00	27-JAN-2018
DAMJIBHAI	R	DABHI	NA				27, MADHAPAR MORBI	INDIA	GUJARAT	MORBI		363641		IN300159-1300159-10	Amount for unclaimed and u	108.00	27-JAN-2018
HARESHKUMAR	HIMATLAL	BHATT	HIMATLAL	BHATT			C/O., SAVITABEN BHIKHABHAI CHA	INDIA	GUJARAT	BHAVNAGAR		364002		IN301991-1301991-10	Amount for unclaimed and u	18.00	27-JAN-2018
PATEL	NAMRATABEN A	ALPESHBHAI	MAHESHCANDRA	PATEL			KANBIWAD PIPLAWALI STREET NR,	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-1301991-10	Amount for unclaimed and u	144.00	27-JAN-2018
JAYSHREEBEN	DIPAKBHAI	NAVADIYA	NA				FLAT NO. B/2, ABHISHEK APPT, TAK	INDIA	GUJARAT	BHAVNAGAR		364001		IN300974-1300974-10	Amount for unclaimed and u	108.00	27-JAN-2018
MANOHAR	VISHNUBHAI	PURANIK	NA				34 SHRINATH RESIDENCY NR RATN	INDIA	GUJARAT	VADODARA		390021		C13019900-13019900-	Amount for unclaimed and u	342.00	27-JAN-2018
JAYANTIBHAI	CHHAGANBHAI	GOVANI	NA				LIG 148 SHASHTRI NAGAR NARAY	INDIA	GUJARAT	BHAVNAGAR		364001		IN302679-1302679-36	Amount for unclaimed and u	198.00	27-JAN-2018
RAMESHBHAI	SAVIBHAI	SAVANI	NA				PLOT NO. 628, VIJAYRAJ NAGAR	INDIA	GUJARAT	BHAVNAGAR		364002		IN301991-1301991-10	Amount for unclaimed and u	108.00	27-JAN-2018
PATADIYA	CHANDULAL	ODHAVJIBHAI	ODHAVJIBHAI				BHAGAVATI PARK OLD STREET NO	INDIA	GUJARAT	BHAVNAGAR		364002		IN301276-1301276-36	Amount for unclaimed and u	198.00	27-JAN-2018
JAYANTIKUMAR	GIRDHARLAL	VASANI	GIRDHARLAL	VASANI			OLD LIG 714 ANANDNAGAR NR JAL	INDIA	GUJARAT	BHAVNAGAR		364005		IN300476-1300476-42	Amount for unclaimed and u	144.00	27-JAN-2018
NILESH	KISHORBHAI	VYAS	NA				MOCHI CHOWK PIPLAWALI STREET	INDIA	GUJARAT	BHAVNAGAR		364601		C1202269-1302269-12	Amount for unclaimed and u	90.00	27-JAN-2018
DINESH	K	BALDANIYA	NA				LINDAKIYA SHERI RAJULA DIST AM	INDIA	GUJARAT	AMRELI		365560		C12013200-12013200-	Amount for unclaimed and u	72.00	27-JAN-2018
SHAHIN	JAVED	MAHSURI	NA				B/468 R T O RELOCATION SITE NR	INDIA	GUJARAT	BHUJ		370001		C12013200-12013200-	Amount for unclaimed and u	450.00	27-JAN-2018
GOR	HASTABEN	PRAFULBHAI	PRAFULBHAI	GOR			B-396 R T O RELOCATION MADHAP	INDIA	GUJARAT	BHUJ		370001		IN302902-1302902-42	Amount for unclaimed and u	108.00	27-JAN-2018
VASDEV	SHUKUMATRAI	KHEMANI	NA				D-83, N. U. 10/9, GANDHIDHAM	INDIA	GUJARAT	BHUJ		370201		IN300974-1300974-10	Amount for unclaimed and u	144.00	27-JAN-2018
PRAKASH	SUBHASHCHAND	SONI	NA				56 SONI NIKHADI MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD		380001		IN300294-1300294-10	Amount for unclaimed and u	828.00	27-JAN-2018
LEENABEN	PRAVINCHANDRA	PADALIYA	PRAVINCHANDRA				10 AVKAR VILLA OPP JAHNAVJI BU	INDIA	GUJARAT	GANDHI NAGAR		382244		IN300476-1300476-42	Amount for unclaimed and u	486.00	27-JAN-2018
ANSUYA	JASHVANTILAL	THAKKAR	JASHAVANT	BABULAL		THAKKAR	OPP SHANKER AHSRAM A UNION	INDIA	GUJARAT	AHMEDABAD		380007		IN300757-1300757-11	Amount for unclaimed and u	144.00	27-JAN-2018
BHAVESH	N	PARMAR	NANDILAL	PARMAR			3 ABHINANDAN APT 18 A PRATAP	INDIA	GUJARAT	AHMEDABAD		380013		IN300513-1300513-14	Amount for unclaimed and u	108.00	27-JAN-2018
JAYA	RAWAT	NA	HARSHVARDHAN	RAWAT			C - 5 SVTIRTH APPARTMENT NR SU	INDIA	GUJARAT	AHMEDABAD		380015		IN300450-1300450-12	Amount for unclaimed and u	684.00	27-JAN-2018
MITHU	RANI	SADUKHA	SAILESH	SADUKHA			5/56 NETAJI NAGAR MEGHANI NAG	INDIA	GUJARAT	AHMEDABAD		380016		IN300757-1300757-11	Amount for unclaimed and u	1026.00	27-JAN-2018
JAYDEV	BHAGIRATH	RAVAL	BHAGIRATH	NAVINITLAL		RAVAL	68 KESHAVNAGAR SOCIETY OPP TE	INDIA	GUJARAT	AHMEDABAD		380027		IN302902-1302902-42	Amount for unclaimed and u	108.00	27-JAN-2018
IMTIYAZHUSAIN	SAIYEDMOHAME	SAIYED	NA				33 SHAMME BURHAN SOCIETY JUH	INDIA	GUJARAT	AHMEDABAD		380055		IN303028-1303028-51	Amount for unclaimed and u	1026.00	27-JAN-2018
MANAV	NARAINDAS	ARORA	NARAINDAS	ARORA			HOUSE NO 1455 SECTOR 44 B NEAR	INDIA	CHANDIGARH	CHANDIGARH		160045		IN302902-1302902-42	Amount for unclaimed and u	198.00	27-JAN-2018
PATEL	VISHAL	NA					B/402 SURYODAY TOWER OPP AM	INDIA	GUJARAT	AHMEDABAD		380061		IN303028-1303028-51	Amount for unclaimed and u	144.00	27-JAN-2018
HASMUKH	UPADHYAY	NA					PLOT NO 627/1 SECTOR 4/C GANDH	INDIA	GUJARAT	GANDHI NAGAR		382004		IN301276-1301276-36	Amount for unclaimed and u	270.00	27-JAN-2018
KANTIBHAI	REVABHAI	CHAUDHARY	NA				SECTOR 5A PLOT 187-2 GANDHIN	INDIA	GUJARAT	GANDHI NAGAR		382006		C12033200-12033200-	Amount for unclaimed and u	486.00	27-JAN-2018
RAJENDRA	RAMESHCANDRA	DAVE	NA				PRANAV PLOT 299 SECTOR 22 GAN	INDIA	GUJARAT	GANDHI NAGAR		382022		IN301151-1301151-13	Amount for unclaimed and u	270.00	27-JAN-2018
DAKSHABEN	RAMESHCANDRA	DAVE	NA				PRANAV PLOT 299 SECTOR 22 GAN	INDIA	GUJARAT	GANDHI NAGAR		382022		IN301151-1301151-13	Amount for unclaimed and u	270.00	27-JAN-2018
VYAS	ANKIT	RAJESHKUMAR	NA				NEAR SONI FALI, PAREKH POLE, DIS	INDIA	GUJARAT	GANDHI NAGAR		382150		IN300974-1300974-11	Amount for unclaimed and u	108.00	27-JAN-2018
HARSHAD	SAUBHAI	SHULDRRA	NA				A 1 KIRTI TENAMENTS NISHIPUR	INDIA	GUJARAT	GANDHI NAGAR		382481		C12033500-12033500-	Amount for unclaimed and u	1026.00	27-JAN-2018
BHAVANJII	RACHUBHAI	DARJI	RAGHUBHAI	P		DARJI	AT PO. JAGUDAN DHUNDHOR VAS	INDIA	GUJARAT	GANDHI NAGAR		382710		IN301991-1301991-10	Amount for unclaimed and u	198.00	27-JAN-2018
PRAVINBHAI	KACHARABHAI	PATEL	NA				9 C BHIMNATH SOCIETY, BORISAN	INDIA	GUJARAT	GANDHI NAGAR		382721		C12030000-12030000-	Amount for unclaimed and u	306.00	27-JAN-2018
PRADIPKUMAR	RANCHHODHBHAI	PATEL	NA				AT & PO - AMINPUR TA - PRATI DI	INDIA	GUJARAT	HIMATNAGAR		383205		C13015200-13015200-	Amount for unclaimed and u	180.00	27-JAN-2018
MAVJIBHAI	PACHANBHAI	PATEL	NA				C/O. M. POST. DAMAVAS TA. KHEJ	INDIA	GUJARAT	HIMATNAGAR		383275		IN300183-1300183-10	Amount for unclaimed and u	144.00	27-JAN-2018
SONI	JITENDRA	PARSOTAMBHAI	NA				AT POST DEMAI TA BAYAD DIST SAJ	INDIA	GUJARAT	HIMATNAGAR		383330		C12033200-12033200-	Amount for unclaimed and u	108.00	27-JAN-2018
BHANUMATI	RAJANIKANT	RAVAL	NA				AT PO-FUDEDA TA-VADALI DS-SAB	INDIA	GUJARAT	HIMATNAGAR		383434		C12010900-12010900-	Amount for unclaimed and u	108.00	27-JAN-2018
RAKESHKUMAR	P	SUTHAR	NA				176, NAVAPARA AMBAJI MANDIR	INDIA	GUJARAT	MEHSANA		384001		IN302201-1302201-10	Amount for unclaimed and u	900.00	27-JAN-2018
GAUTAMKUMAR	PITAMBARDAS	SOLANKI	NA				329 APANGASEVASTRASA NUGAR	INDIA	GUJARAT	MEHSANA		384206		C12010900-12010900-	Amount for unclaimed and u	144.00	27-JAN-2018
AMRUTLAL	D	SUTHAR	NA				9 HILL NAGAR SOCIETY VIBHAG 2	INDIA	GUJARAT	MEHSANA		384002		IN302679-1302679-34	Amount for unclaimed and u	414.00	27-JAN-2018
SANATKUMAR	KUNDOMAL	ASWANI	NA				RAMJIPURA AT- SIDHPUR TA- SIDH	INDIA	GUJARAT	MEHSANA		384151		C13042500-13042500-	Amount for unclaimed and u	144.00	27-JAN-2018
RAJESHRI BEN	RAJENDRAKUMAR	MODI	NA				810 14 818 A 2 CHANDRARATNA	INDIA	GUJARAT	AHMEDABAD		380006		C12010900-12010900-	Amount for unclaimed and u	1026.00	27-JAN-2018
SEVANTILAL	BABABHAI	PATEL	BABABHAI	SHIVABHAI		PATEL	H NO 62 TIRUPATINAGAR SHANTIN	INDIA	GUJARAT	MEHSANA		384265		IN300394-1300394-11	Amount for unclaimed and u	486.00	27-JAN-2018
AMRITBHAI	R	PATEL	NA				NAVA VASMA AMBASAN TA- MEHS	INDIA	GUJARAT	MEHSANA		384435		IN301604-1301604-10	Amount for unclaimed and u	108.00	27-JAN-2018
RAMESHCANDRA	NANJIBHAI	PRAJAPATI	NANJIBHAI	V		PRAJAPATI	36, SARASWATI SOC NR PANCHVATI	INDIA	GUJARAT	PALANPUR		385001		IN300484-1300484-12	Amount for unclaimed and u	18.00	27-JAN-2018
MINAKHIBEN	UTTAMBHAI	PRAJAPATI	NA				BAIRANG KRUPA NAVU FALYU OPP	INDIA	GUJARAT	PALANPUR		385004					

REENAKUMARI	SINGH		SACINDANAND	SINGH		STATE BANK OF SAURASHTRA LAL	INDIA	GUJARAT	GODHRA		389001		IN300513-IN300513-15	Amount for unclaimed and u	144.00	27-JAN-2018
JITENDRAKUMAR	T	BHARPODA	NA	M		AT PO JESAWADA TA GARBADA DI	INDIA	GUJARAT	GODHRA		389151		IN300513-IN300513-15	Amount for unclaimed and u	18.00	27-JAN-2018
JAYADRATHSINGH	CHANDRASINHU	PARMAR	NA			AT-DARBAGADH POST-KANARI DI	INDIA	GUJARAT	GODHRA		389350		C12033200-12033200	Amount for unclaimed and u	900.00	27-JAN-2018
KAILASH	ANIL	PATEL	NA			23, SHIVALI SOC B/H UTKARSH PETI	INDIA	GUJARAT	VADODARA		390018		IN301151-IN301151-14	Amount for unclaimed and u	90.00	27-JAN-2018
RAJESH	KISHANCHAND	CHHABARIA	KISHANCHAND	BHAGWANDAS	CHHABARIA	A 21 R 84 WARASIYA SANI KUMAR	INDIA	GUJARAT	VADODARA		390006		IN301774-IN301774-11	Amount for unclaimed and u	72.00	27-JAN-2018
NILESHBHAI	KOKILABEN	PATEL	NILESHBHAI	PATEL		C/O CENTRA ROCKFUEL SUPPLIERS	INDIA	GUJARAT	VADODARA		390007		IN300513-IN300513-10	Amount for unclaimed and u	900.00	27-JAN-2018
MEHLA	K	SHAH	RAMESHBHAI	PATEL		C/O CENTRAL ROCKFUEL SUPPLIER	INDIA	GUJARAT	VADODARA		390007		IN300513-IN300513-10	Amount for unclaimed and u	900.00	27-JAN-2018
RAMESH	BHAI	RANCHHODBHAI	KRISHNAKANT	R	SHAH	15 SEVAK NAGAR C/O GAUTAM NA	INDIA	GUJARAT	VADODARA		390007		IN300126-IN300126-11	Amount for unclaimed and u	558.00	27-JAN-2018
VINABEN	GIRISHKUMAR	BHAGAT	NA			PROCP SHREE RAM ENTERPRISE GRC	INDIA	GUJARAT	VADODARA		390007		IN300513-IN300513-11	Amount for unclaimed and u	900.00	27-JAN-2018
SHAH	MANISHKUMAR	HARSHADKUMAR	NA			1345 AKASH GANGA B/H AKASHW	INDIA	GUJARAT	VADODARA		390010		C13016700-13016700	Amount for unclaimed and u	108.00	27-JAN-2018
MINESH	JAYANTILAL	SONI	NA			37-B MANJIT NAGAR OPP TULSI	INDIA	GUJARAT	VADODARA		390011		IN300394-IN300394-14	Amount for unclaimed and u	27.00	27-JAN-2018
DIPAK	BHAILALBHAI	PATEL	BHAILALBHAI	PATEL		A - 13, JANAKPURI SOCIETY NEAR	INDIA	GUJARAT	VADODARA		390011		IN300476-IN300476-42	Amount for unclaimed and u	576.00	27-JAN-2018
SHOBHA	ARUNKUMAR	PATANI	NA			8 / 26 VALLABH NAGAR SOCIETY O	INDIA	GUJARAT	VADODARA		390018		IN300394-IN300394-14	Amount for unclaimed and u	108.00	27-JAN-2018
ANIL	TIWARI					T/1/706 NATRAJ ENCLAVE NR JALA	INDIA	GUJARAT	VADODARA		390018		IN300476-IN300476-42	Amount for unclaimed and u	270.00	27-JAN-2018
HANSA	SAMIR	SHIROLAWALA	NA			13-B ALOK NAGAR JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA		282010	POIL0185686		Amount for unclaimed and u	108.00	27-JAN-2018
BELA	SHARMA		NA			61/B CHANDRANAGAR COLONY W	INDIA	GUJARAT	VADODARA			POIL0147879		Amount for unclaimed and u	486.00	27-JAN-2018
ANITA	MISHRA		NA			101 MODEL TOWN MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR		302017	POIL0164841		Amount for unclaimed and u	108.00	27-JAN-2018
NIRAMALABEN	BHANUSHANKAR	JOSHI	NA			NEAR TALAB WARD NO PILANI PO	INDIA	RAJASTHAN	JHUNJHUNU		333031	POIL0149574		Amount for unclaimed and u	1026.00	27-JAN-2018
CHATRABHUJ	LADHASHAI	THAKKAR	NA			JAYANT K G ROAD DINKAR COLONY	INDIA	GUJARAT	RAJOT		360004	POIL0186094		Amount for unclaimed and u	108.00	27-JAN-2018
PARAG	MANGALBHAI	PATEL	NA			SAMARIYA SLOCK NO 3 ZENITH MC	INDIA	GUJARAT	RAJOT		360005	POIL0179450		Amount for unclaimed and u	198.00	27-JAN-2018
KAMAL	AWATRAI	CHHABLANI	AWATRAI			E/3 DREMPLAZA FLAT DAFNALA RO	INDIA	GUJARAT	AHMEDABAD		380004	POIL0165854		Amount for unclaimed and u	108.00	27-JAN-2018
RAKESH	DAVE		NA			C 1 DEEPAK APTS NR GURUDWAR	INDIA	GUJARAT	AHMEDABAD		380008	POIL0166590		Amount for unclaimed and u	108.00	27-JAN-2018
SHAILESH	RAMI		UTTAMLAL	CHIMANLAL	RAMI	41 CHANDALAY SOCIETY USMAN P	INDIA	GUJARAT	AHMEDABAD		380014	POIL0150872		Amount for unclaimed and u	198.00	27-JAN-2018
HANSABEN	SHAILESHBHAI	RAMI	NARENDRA	NATHALAL	RAMI	A/3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244803		Amount for unclaimed and u	1026.00	27-JAN-2018
KAMLABEN	VARDHICHAND	SHAH	NA			A/3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244804		Amount for unclaimed and u	1026.00	27-JAN-2018
DR	NATAVARBHAI	RANCHHODBHAI	RANCHHODBHAI	M	PATEL	KHADAYATPOLE AIRPORT SATHAM	INDIA	GUJARAT	HIMATNAGAR		383340	POIL0168883		Amount for unclaimed and u	108.00	27-JAN-2018
RAJESHWARI	BEN	BALDEVPRASADS				8, ARCHANA SOCIETY NEAR GAYAT	INDIA	GUJARAT	MEHSANA		384001	POIL0151865		Amount for unclaimed and u	144.00	27-JAN-2018
DEEPAI	UDESHI		NA			BIJLI VIRU BAGHVIRU VALLABH PA	INDIA	GUJARAT	NADIAD		387001	POIL0169061		Amount for unclaimed and u	108.00	27-JAN-2018
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM		52/54 MITT ROAD IST FLOOR FORT	INDIA	MAHARASHTRA	MUMBAI		400001	POIL0170052		Amount for unclaimed and u	108.00	27-JAN-2018
RUPALI	KETAV	GUPTA	NA			4-D/1, SHROFF BUILDING, OPP. PO	INDIA	MAHARASHTRA	MUMBAI		400010	POIL0258929		Amount for unclaimed and u	270.00	27-JAN-2018
KAMAL	MITTAL		NA			14 BOMBAY BAZAR STATION ROAD	INDIA	MAHARASHTRA	MUMBAI		400054	POIL0155022		Amount for unclaimed and u	144.00	27-JAN-2018
RASIKLAL	MANSAYA	HUF	NA			19 MONA SHOPPING CENTRE J P R	INDIA	MAHARASHTRA	MUMBAI		400058	POIL0155166		Amount for unclaimed and u	756.00	27-JAN-2018
MANISH	ASHISH	CHOGLE	NA			C-302 PRANAYVIDYA OPP POISRI G	INDIA	MAHARASHTRA	MUMBAI		400067	POIL0155411		Amount for unclaimed and u	1026.00	27-JAN-2018
VARSHA	DHABALIA	NA	NA			36/2 RAM MANDIR ROAD BABHAI	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0155806		Amount for unclaimed and u	414.00	27-JAN-2018
SUDHIR	GHANSHYAMDAS	UHADELWAL	NA			8/303 RK GOKULDHAN KORA KEND	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0171359		Amount for unclaimed and u	108.00	27-JAN-2018
N	USHA	RAO	NA			FLAT NO 1404 EMP 48 EVERSHINE	INDIA	MAHARASHTRA	MUMBAI		400101	POIL0171588		Amount for unclaimed and u	108.00	27-JAN-2018
SRI	LATHA	BURA	NA			301 SAIPRIYA APTS JAYA NAGAR G	INDIA	TELANGANA	HYDERABAD		500028	POIL0157732		Amount for unclaimed and u	1026.00	27-JAN-2018
LAKSHMI	VARDHANIN	SISTA	NA			3-6 232/1/204 HIMAYAMNAGAR H	INDIA	TELANGANA	HYDERABAD		500029	POIL0173205		Amount for unclaimed and u	108.00	27-JAN-2018
PULLURI	KIRAN		NA			HYDERABAD	INDIA	TELANGANA	HYDERABAD		500060	POIL0157851		Amount for unclaimed and u	144.00	27-JAN-2018
SURYA	NARAYANA	MURTYPEDLA	NA			C/O BALAJI TRADERS HNO 12-8-33	INDIA	TELANGANA	WARANGAL		506002	POIL0158018		Amount for unclaimed and u	144.00	27-JAN-2018
CHHANESH	N	SURYARINA	NARAYAN			H NO 8-2-98 CHOWK BAZAR SRIKA	INDIA	ANDHRA PRADESH	VELLORE AP		532001	POIL0183430		Amount for unclaimed and u	198.00	27-JAN-2018
D	L	NAGARATHNAM				011 EAST TRINITY WOODS SARAJU	INDIA	KARNATAKA	BANGALORE		560034	POIL0302210		Amount for unclaimed and u	198.00	27-JAN-2018
P	P	RAGHAVENDRAR				BANGALORE	INDIA	KARNATAKA	BANGALORE		560070	POIL0187676		Amount for unclaimed and u	198.00	27-JAN-2018
PUSHAN	KUNDN					NO 14 NEAR SDA SCHOOL SNGIKT	INDIA	TAMIL NADU	TIRUPUR		638601	POIL0160450		Amount for unclaimed and u	144.00	27-JAN-2018
SUDIP	KAVIRAJ	LT	DR		SKKAVIRAJ	GA 174 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA		700064	POIL0161575		Amount for unclaimed and u	144.00	27-JAN-2018
KESHAB	CHANDRA	RANA	NA			1/405, SBI OFFICERS QTRS HC BLOC	INDIA	WEST BENGAL	KOLKATA		700091	POIL0319574		Amount for unclaimed and u	414.00	27-JAN-2018
KUL	PRASAD	UPADHYAYA	LAXMI	DUTTA	UPADHYAYA	BANANPAL ARZANIL	INDIA	ORISSA	DHENKANAL		759128	POIL0162203		Amount for unclaimed and u	144.00	27-JAN-2018
DEBA	RAJ	PHUKAN	NA			CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0142839		Amount for unclaimed and u	1836.00	27-JAN-2018
AAKASH	MOHAN	SUSHMITA	JHA	SERVICE		RANAILTING VILLAGE PS DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0144118		Amount for unclaimed and u	4968.00	27-JAN-2018
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI	226 SUPREME ENCLAVE MAYUR VI	INDIA	DELHI	NEW DELHI		110092	POIL0005322		Amount for unclaimed and u	5400.00	27-JAN-2018
JOYDEB	CHATTERJEE	INDIA	LINDIA	TIWARI		C/O SHRI MAHENDRA NATH SONK	INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL0002540		Amount for unclaimed and u	6300.00	27-JAN-2018
PRABIR	KUMAR	GUHA	ARUN	KUMAR	GUHA	C/O ASHISH BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0005944		Amount for unclaimed and u	1800.00	27-JAN-2018
PANKAJ	KUMAR	LASKAR	JOGA	PRASAD	LASKAR	C/O NIRMALYA GHOSH 1/1 BELGI	INDIA	WEST BENGAL	KOLKATA		700010	POIL0000145		Amount for unclaimed and u	2700.00	27-JAN-2018
ASIT	KUMAR	SARKAR	DWJENDRA	NATH	SARKAR	OIL INDIA LTD PO MADARIHAT DIS	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL0000874		Amount for unclaimed and u	10800.00	27-JAN-2018
BULI	SAHOO	NIRANJAN	SAHOO	HOUSEWIFE		SHYAMALI FLAT OWNER'S ASSOCIA	INDIA	WEST BENGAL	BARRACKPORE		743201	POIL0004499		Amount for unclaimed and u	5400.00	27-JAN-2018
NARENDRA	BHATTACHARJEE	SATYENDRA	BHATT	AEHARIEBUSINESS		OR NO 3R-12 IPICOL COLONY SAHI	INDIA	ORISSA	BHUBANESHWAR		751007	POIL0007301		Amount for unclaimed and u	2700.00	27-JAN-2018
PARTHA	SARATHI	HAZARIKA	GOLAP	CH	HAZARIKA	BALIGANG GATE NO 1 BACK OF MA	INDIA	ASSAM	GUWAHATI		781011	POIL0005676		Amount for unclaimed and u	900.00	27-JAN-2018
PRABIR	KUMAR	KAR	ASHWINI	KAR		MILANPUR CHANDAMARI PO BAKU	INDIA	ASSAM	GUWAHATI		781021	POIL0000266		Amount for unclaimed and u	16200.00	27-JAN-2018
KESHAB	CH	AGOMACHARYYA	PADMADHAR	BORTHAKUR	RTD	C/O ASUNAM KE KAR BORTHAKUR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0003415		Amount for unclaimed and u	1800.00	27-JAN-2018
PURNESWAR	CHETIA		NA			CHALUHA NAGAR BYE LANE 5 WARD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005545		Amount for unclaimed and u	3600.00	27-JAN-2018
D	K	BARUAH	BIPIN	CH	BARUAH	BERLIA NIWAS TULSI RAM ROAD P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0008228		Amount for unclaimed and u	5400.00	27-JAN-2018
KRISHNA	KANTA	BHUYAN	HEMOKANTA	BHUYAN		GEOLOGY & RESERVOIR DEPARTME	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0000673		Amount for unclaimed and u	900.00	27-JAN-2018
GULESWAR	SAIKIA	PHANI	DHAR	SAIKIA		DAW HUKUTA VILLAGE KAMALABA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001278		Amount for unclaimed and u	5400.00	27-JAN-2018
PATHIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI		JAYA NAGAR P O DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002270		Amount for unclaimed and u	5400.00	27-JAN-2018
PATEL	DIVYESHKUMAR	JASHVANTBHAI	NA			MECH ENGG DEPTT OIL INDIA UM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002538		Amount for unclaimed and u	3600.00	27-JAN-2018
M	N	VAIDY	N	V	VAIDYA	8-9, RIDDHI SOCIETY, WAGHODIA	INDIA	GUJARAT	VADODARA		390019		C12044400-12044400	Amount for unclaimed and u	108.00	27-JAN-2018
MAYUR	MUKUNDRAY	KARIA	MUKUNDRAY	BHAGVANJIBHAI	KARIA	31 AMBICA SOC NR PRABHUNAG	INDIA	GUJARAT	VADODARA		390019		IN303028-IN303028-54	Amount for unclaimed and u	144.00	27-JAN-2018
KIRAN	KANTILAL	PATEL	KANTI	PARSOTTAMDAS	PATEL	46 NARAYAN VILLAS ATLADRA VAD	INDIA	GUJARAT	VADODARA		390012		IN302902-IN302902-46	Amount for unclaimed and u	1026.00	27-JAN-2018
SANJAYKUMAR	JAYANTILAL	SHAH	JAYANTILAL	SHAH		PANCHARATNA SOC. AT. KOSINDRA	INDIA	GUJARAT	VADODARA		391140		IN301991-IN301991-10	Amount for unclaimed and u	162.00	27-JAN-2018
KIRITBHAI	JEKISHANDAS	MISTRY	JEKISHANDAS	PUNJALAL		14/3 PRITAM SOCIETY NO 1 KASAK	INDIA	GUJARAT	BHARUCH		392002		IN302679-IN302679-33	Amount for unclaimed and u	486.00	27-JAN-2018
MODI	SHITALBHEN	R	N	K	MODI	A 9 CHITRAKUT SOC 3 ZADESHWAR	INDIA	GUJARAT	BHARUCH		392011		IN300513-IN300513-15	Amount for unclaimed and u	1026.00	27-JAN-2018
RAMAMURTHY	EMANI		NARSINGMURTHY	EMANI		PLOT NO 11 RADHAKRISHNA SOCIE	INDIA	GUJARAT	BHARUCH		392012		IN302679-IN302679-38	Amount for unclaimed and u	1026.00	27-JAN-2018
SHIVPOOJANSING		CHAUHAN	NA			OR NO C/129 TTP TOWNSHIP P O	INDIA	GUJARAT	BHARUCH		392015		IN303028-IN303028-54	Amount for unclaimed and u	198.00	27-JAN-2018
TARA	R	PATEL	PRAVINCHANDRA	KESHAVLAL	DOSHII	C/2, AMRAPALI SOCIETY OPP. C.N.	INDIA	GUJARAT	ANKLESHWAR		393001		IN301991-IN301991-10	Amount for unclaimed and u	288.00	27-JAN-2018
PARESH	PRAVINCHANDRA	DOSHII	PRAVINCHANDRA	KESHAVLAL	DOSHII	ADITYANAGAR BHAKODRA NO C	INDIA	GUJARAT	ANKLESHWAR		393002		IN300513-IN300513-15	Amount for unclaimed and u	72.00	27-JAN-2018
NATVARLAL	BABALDAS	PATEL	BABALDAS	AMTHARAM	PATEL	203 VEDA APPARTMENT CHIKUWA	INDIA	GUJARAT	ANKLESHWAR		393001		IN302902-IN302902-44	Amount for unclaimed and u	27.00	27-JAN-2018
JIGNESH	N	CHAUDHARI	NA			C/794, KRIBHCO TOWNSHIP HAZIRU	INDIA	GUJARAT	SURAT		394515		IN300214-IN300214-12	Amount for unclaimed and u	144.00	27-JAN-2018
BHAVNABEN	DINESHCHANDRA	GANDHI	NA			7 8 SARITA NAGAR SOCIETY TALUK	INDIA	GUJARAT								

BABUBHAI	G	VASANIHUF	NA			39- HEPI PELES,HEPI BANGLO,1 KA	INDIA	GUJARAT	SURAT		395006		C12023000-12023000	Amount for unclaimed and u	144.00	27-JAN-2018
CHETAN	JANTIBHAI	TRAPASIYA	NA			1-2 NILAM NAGAR SOCIETY-2 B/H	INDIA	GUJARAT	SURAT		395006		C12044700-12044700	Amount for unclaimed and u	180.00	27-JAN-2018
VIPULKUMAR	JAYANTIBHAI	ODODIYA	NA			9 SARVODAYA SOCIETY OPP. VAISA	INDIA	GUJARAT	SURAT		395006		IN301330-IN301330-15	Amount for unclaimed and u	486.00	27-JAN-2018
BHARAT	BHAI	JAYANTIBHAI	ODODIYA			9 SARVODAYA SOCIETY OPP. HOTEL	INDIA	GUJARAT	SURAT		395006		IN301330-IN301330-15	Amount for unclaimed and u	486.00	27-JAN-2018
CHITTRANJAN	MANHARLAL	BANGDIWALA	NA			303 ,ROYAL APT B/H KAKADIA COM	INDIA	GUJARAT	SURAT		395007		IN302269-IN302269-11	Amount for unclaimed and u	18.00	27-JAN-2018
SARANG	MANULABEN					10, YOTI NAGAR SOCIETY NEW RAINDIA		GUJARAT	SURAT		395009		IN300425-IN300425-10	Amount for unclaimed and u	108.00	27-JAN-2018
BALUBHAI	JAGABHAI	SOLANKI	J	SOLANKI		8 4 AAGHAMDARSHAN RO HOUSE	INDIA	GUJARAT	SURAT		395007		IN300394-IN300394-14	Amount for unclaimed and u	198.00	27-JAN-2018
VIJAY	NANUBHAI	PATEL	N	NANUBHAI	PATEL	GATRI KRUPA SAI SOC. SECOND	INDIA	GUJARAT	VALSAD		396020		C120214-IN300214-14	Amount for unclaimed and u	270.00	27-JAN-2018
S	RAMESH	IYER	N			15 SURUCHI COLONY P O ATUL VALINDIA		GUJARAT	VALSAD		396020		IN302679-IN302679-36	Amount for unclaimed and u	180.00	27-JAN-2018
SHASHIKANT	SHANKARRAO	POKALE	SHANKARRAO	POKALE		QTR NO F 2 / B DOWN COLONY ATINDIA		GUJARAT	VALSAD		396020		IN303028-IN303028-5	Amount for unclaimed and u	144.00	27-JAN-2018
LACHMIYABHAI	VARSIYABHAI	DESAI	NA			STATE HOSPITAL, TALUKA - DHARAINDIA		GUJARAT	VALSAD		396050		C12023500-12023500	Amount for unclaimed and u	54.00	27-JAN-2018
PATEL	NILASEN	VASANTBHAI	PATEL	VASANTBHAI		CHALA HARIJAN VAS, VIA - VAPINDIA		GUJARAT	VALSAD		396191		IN300343-IN300343-10	Amount for unclaimed and u	486.00	27-JAN-2018
TERRANCE	O	NUNES	NA			TERRYS COLD DRINKS KILVANI ROAINDIA		GUJARAT	VALSAD		396230		IN302902-IN302902-4	Amount for unclaimed and u	558.00	27-JAN-2018
GIRISH	BALASUBRAMANIAN	B	MUTHU		SUBRAMANIAN	STERLITE OPTICAL TECHNOLOGIES	INDIA	GUJARAT	VALSAD		396230		IN302902-IN302902-45	Amount for unclaimed and u	144.00	27-JAN-2018
MANE	RAMKRISHNA	B	BABASAHEB	BHIMRAO	MANE	C 18 PRAMUKH VIHAR PHASE 4C	NINDIA	GUJARAT	VALSAD		396230		IN302902-IN302902-4	Amount for unclaimed and u	144.00	27-JAN-2018
PRAMODKUMAR	SRIVASTAVA		RAM	CHANDRA	LAL	C/O STERLITE OPTICALTECHNOLOGINDIA		GUJARAT	VALSAD		396240		IN302679-IN302679-34	Amount for unclaimed and u	36.00	27-JAN-2018
JERAMBHAI	HIRABHAI	PATEL	NA			AT POST BODALI KHANDARAK FALINDIA		GUJARAT	NAVASARI		396445		IN301330-IN301330-26	Amount for unclaimed and u	108.00	27-JAN-2018
YOGESH	DAHAYABHAI	THAKER	DAHAYABHAI	I	THAKER	8-33 SHLOK AVENUE APARTMENT-INDIA		GUJARAT	NAVASARI		396445		IN300476-IN300476-4	Amount for unclaimed and u	144.00	27-JAN-2018
CHUNILAL	DEVJIBHAI	CHAUDHARI	DEVJIBHAI	JETHABHAI	CHAUDHARI	20 SHUBHAM PARK SOCIETY ERU C	INDIA	GUJARAT	NAVASARI		396450		IN301330-IN301330-26	Amount for unclaimed and u	108.00	27-JAN-2018
KETANKUMAR	MANILAL	PATEL	MANILAL	MORARBHAI	PATEL	AT-PO. VANZANA, KOLIWADI VIA	INDIA	GUJARAT	NAVASARI		396560		IN301991-IN301991-16	Amount for unclaimed and u	180.00	27-JAN-2018
KRISHNAKUMAR	RAMANAND	ROY	NA			215 , SAYOG NAGAR NEW BHATAR	INDIA	MAHARASHTRA	MUMBAI		400000		IN302164-IN302164-16	Amount for unclaimed and u	54.00	27-JAN-2018
KANTIBHAI	RAMBHAJI	PATEL	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	126.00	27-JAN-2018
PATEL	DIPAKBHAI	D	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	126.00	27-JAN-2018
PATEL	JAGRUTIBEN	D	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	126.00	27-JAN-2018
KANKESHBHAI	KANTIBHAI	PATEL	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	126.00	27-JAN-2018
BALRAJ	SINGH	SRA	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	918.00	27-JAN-2018
DIPALI	MEHUL	PATEL	MEHULKUMAR	NARENDRAKUMAR	PATEL	54 CHOWPATTY TEJIKRAN CHS LTD	INDIA	MAHARASHTRA	MUMBAI		400007		IN303028-IN303028-5	Amount for unclaimed and u	540.00	27-JAN-2018
SANIYAY	DAMJI	LODAYA	NA			A / 15, 1ST FLOOR, A VENUS CO OP	INDIA	MAHARASHTRA	MUMBAI		400018		IN301549-IN301549-14	Amount for unclaimed and u	360.00	27-JAN-2018
RITA	ASHOK	KOTHARI	ASHOK	BHOGILAL	KOTHARI	ABRAHMYOTI BLD GROUND FL BLDINDIA		MAHARASHTRA	MUMBAI		400019		IN301549-IN301549-18	Amount for unclaimed and u	360.00	27-JAN-2018
SUNDEEP	KAMLAKAR	YENGURLEKAR	KAMLAKAR			BIRLA MANAGEMENT CORPORATINDIA		MAHARASHTRA	MUMBAI		400020		IN301549-IN301549-18	Amount for unclaimed and u	1440.00	27-JAN-2018
PUNIT	GARG	NARENDRA	KUMAR	GARG		FLAT NO 3803, D WING 38TH FLOOINDIA		MAHARASHTRA	MUMBAI		400012		IN301549-IN301549-18	Amount for unclaimed and u	1026.00	27-JAN-2018
MARGARET	JOSEPH	LEWIS	JOSEPH	GEOFFREY	LEWIS	10 CA GIRIRAJ 11 ALTAMOUNT RD	INDIA	MAHARASHTRA	MUMBAI		400026		IN303028-IN303028-5	Amount for unclaimed and u	612.00	27-JAN-2018
SAVITRI	SHASHIKANT	JESRANI	NA			203/16 SAHAKAR NIKETAN WADALINDIA		MAHARASHTRA	MUMBAI		400031		C12033200-12033200	Amount for unclaimed and u	180.00	27-JAN-2018
PRACHI	PRASAD	ALAKH	NIRANJAN	PRASAD		F 33 HYDERABAD ESTATE NAPAENSINDIA		MAHARASHTRA	MUMBAI		400036		IN302679-IN302679-34	Amount for unclaimed and u	144.00	27-JAN-2018
VIJAY	K	BANGERA	KRISHNAPPA			A/13, HILL ROAD CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI		400050		IN301549-IN301549-15	Amount for unclaimed and u	342.00	27-JAN-2018
STANDARD	CHARTERED	SECURITIESINDIA	NA			2ND FLOOR 23/25 MG ROAD FORT	INDIA	MAHARASHTRA	MUMBAI		400001		IN300360-IN300360-16	Amount for unclaimed and u	900.00	27-JAN-2018
ANUPAMA	PRADEEP	POTDAR	NA			4/183 BANDRA ABHIJAT CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI		400051		IN300450-IN300450-13	Amount for unclaimed and u	1026.00	27-JAN-2018
ANJALI	MAHAJAN	ALOK	MAHAJAN			15 SAILESH BUILDING LINKHANG R	INDIA	MAHARASHTRA	MUMBAI		400054		IN302902-IN302902-4	Amount for unclaimed and u	198.00	27-JAN-2018
HEMANSHU	MADHUKANT	KANAKIA	NA			KANAKIA BHUVAN 62 SWASTIK SOG	INDIA	MAHARASHTRA	MUMBAI		400056		C12063000-12063000	Amount for unclaimed and u	54.00	27-JAN-2018
VINOCHANDRA	AMARSHI	VAKHARIA	AMARSHI	ANANDJI	VAKHARIA	605 UNIQUE APTS 5 V ROAD IRLA V	INDIA	MAHARASHTRA	MUMBAI		400056		IN301127-IN301127-14	Amount for unclaimed and u	1026.00	27-JAN-2018
RASHMI	PANDIT	PANDIT	RAMMESH	PANDURANG	PANDIT	9 NANDINI KRIPA SUBHASH ROAD	INDIA	MAHARASHTRA	MUMBAI		400057		IN302902-IN302902-4	Amount for unclaimed and u	118.00	27-JAN-2018
REKHA	AJGANKAR	VIJAY				301 AND 302, APARNA AZAD NAGAR	INDIA	MAHARASHTRA	MUMBAI		400058		IN301549-IN301549-14	Amount for unclaimed and u	1026.00	27-JAN-2018
MANGALAGIRI	PARTHASARATHY	HARIPRASAD	PARTHASARATHY	R		601 SIXTH FLOOR RAMAKRISHNA	INDIA	MAHARASHTRA	MUMBAI		400059		IN300476-IN300476-4	Amount for unclaimed and u	414.00	27-JAN-2018
SANTOSH	SUDHAKAR	RANE	NA			FLAT NO 301 C WING 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI		400060		IN302902-IN302902-4	Amount for unclaimed and u	360.00	27-JAN-2018
VENITA	SYLVIA	SHARMA	NA			126 ARAM NAGAR II J P ROAD YERINDIA		MAHARASHTRA	MUMBAI		400061		IN300476-IN300476-4	Amount for unclaimed and u	144.00	27-JAN-2018
ASHOK	KUMAR	DAMANI	BANSHILAL	DAMANI		702, WING B, LAKSHACHANDI HEIG	INDIA	MAHARASHTRA	MUMBAI		400063		IN300476-IN300476-4	Amount for unclaimed and u	1026.00	27-JAN-2018
SUNANDA	HARIBHAU	AWACHAT	KRISHNARAO	JAGOBABI	TELRANDSE	1 8 310 RATIONING OFFICE RAJEND	INDIA	MAHARASHTRA	MUMBAI		400066		IN302679-IN302679-38	Amount for unclaimed and u	198.00	27-JAN-2018
SUBODH	DAMODAR	SHINKAR	DAMODAR	K	SHINKAR	ERA IV 1302 MARATHON NEXTGEN	INDIA	MAHARASHTRA	MUMBAI		400013		IN302927-IN302927-10	Amount for unclaimed and u	1026.00	27-JAN-2018
ANUP	KUMAR	MAHESHWARI	R	N	MAHESHWARI	A/501, 5TH FLR, KESAR RESIDENCY	INDIA	MAHARASHTRA	MUMBAI		400067		IN300476-IN300476-43	Amount for unclaimed and u	1026.00	27-JAN-2018
VIDYA	SUDESH	PATIL	NA			A 53 PANORAMA PARK SHIV VALLA	INDIA	MAHARASHTRA	MUMBAI		400068		C12036000-12036000	Amount for unclaimed and u	126.00	27-JAN-2018
SANJEEV	RAMESH	RAJE	RAMESH	KHANDERAO	RAJE	702 AVISHKAR HAPPY HOME CO OF	INDIA	MAHARASHTRA	MUMBAI		400068		IN300476-IN300476-4	Amount for unclaimed and u	612.00	27-JAN-2018
HETAL	D	BADANI	NA			202 BHAVNA AVENUE KANDERPADA	INDIA	MAHARASHTRA	MUMBAI		400068		IN300476-IN300476-4	Amount for unclaimed and u	594.00	27-JAN-2018
SURESH	R	ELAVIA	REMESHCHANDRA	NAROTTAMDAS	ELAVIA	5, ANURADHA, OLD NAGARODS R	INDIA	MAHARASHTRA	MUMBAI		400069		IN300829-IN300829-11	Amount for unclaimed and u	108.00	27-JAN-2018
KHOCHRE	SUJIT	BALKRISHNA	GAJANAN	KHOCHRE		A/29 WADIA ESTATE BAIL BAZAR K	INDIA	MAHARASHTRA	MUMBAI		400070		IN302679-IN302679-38	Amount for unclaimed and u	144.00	27-JAN-2018
USHA	BALKRISHNAN	G	BALKRISHNAN			FLAT NO 3 B SAPPHIRE BLDG 10TH	INDIA	MAHARASHTRA	MUMBAI		400071		IN300476-IN300476-4	Amount for unclaimed and u	1026.00	27-JAN-2018
SUBRAMANIAM	ARASAKESARI	NA				AXIS BANK LTD CUSTODIAL SERVICE	INDIA	MAHARASHTRA	MUMBAI		400072		IN300484-IN300484-13	Amount for unclaimed and u	216.00	27-JAN-2018
T	SENTHIL	RAJA	NA			IV FLOOR SEG AMBATATTUR INDUST	INDIA	TAMIL NADU	CHENNAI		600058		IN302902-IN302902-4	Amount for unclaimed and u	36.00	27-JAN-2018
PALLISHREE	PANDA	ARUNKUMAR	PANDA			FLAT NO 33 402 HP NAGAR EAST	INDIA	MAHARASHTRA	MUMBAI		400074		IN303028-IN303028-5	Amount for unclaimed and u	144.00	27-JAN-2018
GAURAV	GUPTA	SUBHASH	GUPTA			FLAT NO J 46 POWAI JAL VAPU VINDIA		MAHARASHTRA	MUMBAI		400076		IN301774-IN301774-12	Amount for unclaimed and u	198.00	27-JAN-2018
SUDHA	NARENDRA	POMAL	NARENDRA	POMAL		RATANSHI KHAMJI PATEL WADI JAW	INDIA	MAHARASHTRA	MUMBAI		400077		IN300513-IN300513-11	Amount for unclaimed and u	414.00	27-JAN-2018
ASHISH	VINAYAK	JOSHI	VINAYAK	RAGHUNATH	JOSHI	3 A/306 DREAMS L B S ROAD BHAND	INDIA	MAHARASHTRA	MUMBAI		400078		IN303028-IN303028-5	Amount for unclaimed and u	144.00	27-JAN-2018
KARAM	SEVA	DOGRA	DALUIT	SINGH	DOGRA	GODREJ AND BOYCE MFG CO CONSD	INDIA	MAHARASHTRA	MUMBAI		400079		IN302679-IN302679-3	Amount for unclaimed and u	198.00	27-JAN-2018
VEENA	BHUSHAN	SHINDE	NA			4/32 KAMDHENU HARI OM NAGAR	INDIA	MAHARASHTRA	MUMBAI		400081		IN303028-IN303028-5	Amount for unclaimed and u	270.00	27-JAN-2018
VINISH	N	NAIR	NARAYAN	RAM	NAIR	RAKSHA APT R NO 1 GRD FLR SAW	INDIA	MAHARASHTRA	MUMBAI		400086		IN300513-IN300513-16	Amount for unclaimed and u	108.00	27-JAN-2018
SUCHI	SURESH	CHAWLA	SURESH	JAGATRAM	CHAWLA	5 NILMANI 3RD FLOOR NAVROJI LA	INDIA	MAHARASHTRA	MUMBAI		400086		IN303028-IN303028-5	Amount for unclaimed and u	180.00	27-JAN-2018
ANAGHA	SHANTANU	DESHPANDE	SHANTANU	DESHPANDE		68/B 602 SRASHA H SOCIETY TILAK	INDIA	MAHARASHTRA	MUMBAI		400089		IN302902-IN302902-4	Amount for unclaimed and u	360.00	27-JAN-2018
AKHIL	RAMANARESH	UPADHAYAY	NA			301 TRIMURTI TOWER PLOT NO 34	INDIA	MAHARASHTRA	MUMBAI		400092		C13041400-13041400	Amount for unclaimed and u	198.00	27-JAN-2018
ASHOK	V	JADHAV	NA			C 712 TRIKUTTA TOWERS OPPOSITINDIA		MAHARASHTRA	MUMBAI		400076		IN303028-IN303028-5	Amount for unclaimed and u	180.00	27-JAN-2018
PEEYUSH	GUPTA	GIRRAJ	MOHAN	GUPTA		KOTAK MAHINDRA BANK LTD 2 FLG	INDIA	MAHARASHTRA	MUMBAI		400098		IN302679-IN302679-34	Amount for unclaimed and u	1026.00	27-JAN-2018
NEETA	DOSHI	NA				2C 702 NEIGHBOURHOOD LOKHAN	INDIA	MAHARASHTRA	MUMBAI		401011		IN300476-IN300476-4	Amount for unclaimed and u	1026.00	27-JAN-2018
SHAKUNTALA	CHIMANLAL	PATEL	NA			B1/39, MANDAPESHWAR KRIPA CH	INDIA	MAHARASHTRA	MUMBAI		401013		C12040000-12040000	Amount for unclaimed and u	270.00	27-JAN-2018
TILOTTAMA	PRASHANT	AMOURLEKAR	NA			BRAMHAND CHS A-3/101 2ND PHA	INDIA	MAHARASHTRA	THANE		406004		C12033200-12033200	Amount for unclaimed and u	270.00	27-JAN-2018
MADHURI	ARVIND	PAMPANWAR	NA			FLAT NO 201 2ND FLOOR SAKAR A	INDIA	MAHARASHTRA	NAVI MUMBAI		400703		C12029900-12029900	Amount for unclaimed and u	90.00	27-JAN-2018
RAGHUVUEER	VASUDEORAO	KULKARNI	VASUDEO	JAGANNATHRAO	KULKARNI	50 TANAH MERAH KECHIL AVE 03	INDIA	MADHYA PRADESH	SHAJAPUR		465524		IN301549-IN301549-14	Amount for unclaimed and u	144.00	27-JAN-2018
RICHA	SAXENA	GAURAV	SAXENA			FLAT										

MS	ARTIPRAKASHREDKAR	NA			H.NO. 500, NEAR CINE VISHANT, M	INDIA	GOA	MARGAON		403601		C12034403-12034403-10	Amount for unclaimed and u	18.00	27-JAN-2018
MATILDA	CARIDADE	JOHNSON	NA		SAPANA RESIDENCY, A/3, T- 7, 3RD	INDIA	GOA	MARGAON		403708		IN302269-1N302269-10	Amount for unclaimed and u	18.00	27-JAN-2018
ALOK	KUMAR	CHAUBEY	NA		FLAT NO 304 CHANDRAKAUNS PLO	INDIA	MAHARASHTRA	PANVEL		410206		IN302236-1N302236-10	Amount for unclaimed and u	342.00	27-JAN-2018
NARENDRA	KUMAR	SRIVASTAVA	NA		FL 202 M/S ADITYA CO OP VINAYAK	INDIA	MAHARASHTRA	PANVEL		410206		IN300183-1N300183-10	Amount for unclaimed and u	108.00	27-JAN-2018
SHAILA	ATUL	BATLE	ATUL	SHASHIKANT	BATLE	INDIA	MAHARASHTRA	PANVEL		410206		IN303028-1N303028-50	Amount for unclaimed and u	558.00	27-JAN-2018
SHIRISH	MADHUKAR	OAK	MADHUKAR	BALWANT	OAK	INDIA	MAHARASHTRA	PANVEL		410206		IN303028-1N303028-50	Amount for unclaimed and u	198.00	27-JAN-2018
KARAN	ABDOL	PREM	NATH	ABDOL	501 SANKALP BUILDING ASHWINI	INDIA	MAHARASHTRA	PANVEL		410210		IN300513-1N300513-12	Amount for unclaimed and u	198.00	27-JAN-2018
SANJAY	SUMAN	CHANDRESHWAR	PRASAD	ROY	POKHARA MARAI BAGDOLAN TOL	INDIA	BIHAR	HAPIPUR		844101		IN302902-1N302902-40	Amount for unclaimed and u	144.00	27-JAN-2018
MAHESH		RENGUNOTWAR	PURUSHOTTAM		FLAT NO 6 PLOT NO 76 SATISH AP	INDIA	MAHARASHTRA	PUNE		411001		IN300183-1N300183-12	Amount for unclaimed and u	18.00	27-JAN-2018
RINKU	P	ANAND	SHAH	ANAND	189 NEW NIRMAL APARTMENT FLA	INDIA	MAHARASHTRA	PUNE		411001		IN300214-1N300214-12	Amount for unclaimed and u	18.00	27-JAN-2018
SANJEEV	AGNIHOTRI	NA			6/B GERA RIVER SIDE NR BUND GA	INDIA	MAHARASHTRA	PUNE		411001		IN301549-1N301549-12	Amount for unclaimed and u	144.00	27-JAN-2018
SUNEEL	KUMAR	GADHAMSETTY	PRASAD	GUPTA	GAHDMAMSETTY	INDIA	MAHARASHTRA	PUNE		411004		IN300513-1N300513-12	Amount for unclaimed and u	144.00	27-JAN-2018
ANITA	TIWARI	NA			CYBAGE SOFTWARE PVT LTD WEST	INDIA	MAHARASHTRA	PUNE		411006		IN302679-1N302679-30	Amount for unclaimed and u	54.00	27-JAN-2018
HARBAHAJAN	SINGH	TATTAR	NA		721/3 OLD BOYS BATTOLION PUNE	INDIA	MAHARASHTRA	PUNE		411007		IN300360-1N300360-10	Amount for unclaimed and u	144.00	27-JAN-2018
BALAJI	RAM	KALYANASUNDAR			RH B 8 SHREENATH HERMITAGE CO	INDIA	MAHARASHTRA	PUNE		411008		C12036000-12036000-10	Amount for unclaimed and u	144.00	27-JAN-2018
RAMESH	G	RUDRA	GURUSIDODAPA	SHARANAPPA	RUDRA	INDIA	KARNATAKA	GULBARGA		585103		IN301983-1N301983-10	Amount for unclaimed and u	180.00	27-JAN-2018
ANIL	MANDELIA	NA			402 B LUNKED ABODE OPP SOFTW	INDIA	MAHARASHTRA	PUNE		411014		C12013200-12013200-10	Amount for unclaimed and u	108.00	27-JAN-2018
VAIBHAV	PRAKASH	MHALA	PRAKASH	S	MHALA	INDIA	MAHARASHTRA	PUNE		411021		IN302679-1N302679-30	Amount for unclaimed and u	558.00	27-JAN-2018
KAUSHIK	VISHWAKARMA	NA			FLAT NO 1 B WING YASH CLASSIC S	INDIA	MAHARASHTRA	PUNE		411021		IN301549-1N301549-10	Amount for unclaimed and u	180.00	27-JAN-2018
HIMANSHU	DHOTE	NA			B 202 ANUSHA RESIDENCY SURVEY	INDIA	MAHARASHTRA	PUNE		411021		IN302902-1N302902-40	Amount for unclaimed and u	18.00	27-JAN-2018
VISHAL	KULDEPAK	SAINI	NA		E - 5 / 14 , SALUNKE VIHAR , KON	INDIA	MAHARASHTRA	PUNE		411022		C12022600-12022600-10	Amount for unclaimed and u	198.00	27-JAN-2018
ANAND	AMRITASH	PARMANAND	PANDEY		C/O ARINDAM SARDAR TIAL JHON	INDIA	MAHARASHTRA	PUNE		411022		IN302902-1N302902-40	Amount for unclaimed and u	144.00	27-JAN-2018
SULBHA	SAKHARAM	TAMSEKAR	NA		FLAT NO.12 3RD FLOOR SUYOG HE	INDIA	MAHARASHTRA	PUNE		411029		C12046300-12046300-10	Amount for unclaimed and u	108.00	27-JAN-2018
VARUN	MAHAJAN	PURSEKAR	NA		71 KALPATARU VIHAR NEAR INDUS	INDIA	MADHYA PRADESH	UJAJIN		456010		IN302902-1N302902-40	Amount for unclaimed and u	198.00	27-JAN-2018
CHANDRAKANT	PARMANAND	PUROHIT	NA		AAJ BUNGLOW, PADALKAR HOUSE	INDIA	MAHARASHTRA	PUNE		411037		C12028900-12028900-10	Amount for unclaimed and u	18.00	27-JAN-2018
APARNA	GIRISH	KULKARNI	NA		SHIVKUPA APTS. 19 B FLAT NO 3,	INDIA	MAHARASHTRA	PUNE		411038		C12011000-12011000-10	Amount for unclaimed and u	18.00	27-JAN-2018
AJINKYA	ANIL	BEKE	ANIL	VASUDEO	BEKE	INDIA	MAHARASHTRA	PUNE		411041		IN302902-1N302902-40	Amount for unclaimed and u	108.00	27-JAN-2018
PRABHAKAR	NARAYAN	SHETTY	NARAYAN		ROW HOUSE 82 PHASE V PATANG	INDIA	MAHARASHTRA	PUNE		411046		IN302902-1N302902-40	Amount for unclaimed and u	1026.00	27-JAN-2018
PRASHANT	KUMAR	RAI	NA		B 101 INDRAYI ENCLAVE OFF NIBM	INDIA	MAHARASHTRA	PUNE		411048		IN302679-1N302679-30	Amount for unclaimed and u	1026.00	27-JAN-2018
VARDENDU	RAMESH	SHUKLA	RAMESH	GOVIND	SHUKLA	INDIA	MAHARASHTRA	PUNE		411048		IN303028-1N303028-50	Amount for unclaimed and u	144.00	27-JAN-2018
TEJASHRI	UMESH	MADANE	UMESH	SHANKARRAO	MADANE	INDIA	MAHARASHTRA	PUNE		411052		IN301549-1N301549-12	Amount for unclaimed and u	684.00	27-JAN-2018
NAMITA	MILIND	SABNIS	NA		B 1102, GOLD COAST IVORY ESTATE	INDIA	MAHARASHTRA	PUNE		411008		IN301549-1N301549-10	Amount for unclaimed and u	288.00	27-JAN-2018
DESHMUKH	SHASHANK	MADHUKAR	DESHMUKH	MADHUKAR	MORESHWAR	INDIA	MAHARASHTRA	PUNE		411052		IN300476-1N300476-40	Amount for unclaimed and u	144.00	27-JAN-2018
ASHWINI	BHAGWAT	NA			INFOSYS TECHNOLOGIES LTD PLOT	INDIA	MAHARASHTRA	PUNE		411057		IN302679-1N302679-30	Amount for unclaimed and u	108.00	27-JAN-2018
NARESH	KUMAR	ARORA	KISHAN	CHAND	ARORA	INDIA	MAHARASHTRA	PUNE		411057		IN302902-1N302902-40	Amount for unclaimed and u	126.00	27-JAN-2018
RAJENDRA	DHANYAKUMAR	SHAH	DHANYAKUMAR	RAMCHANDA	SHAH	INDIA	MAHARASHTRA	SOLAPUR		413001		IN302679-1N302679-30	Amount for unclaimed and u	108.00	27-JAN-2018
RADHIKA	RAJENDRA	SHAH	RAJENDRA	DHANYAKUMAR	SHAH	INDIA	MAHARASHTRA	SOLAPUR		413001		IN302902-1N302902-40	Amount for unclaimed and u	108.00	27-JAN-2018
MAHESH	DHANYAKUMAR	SHAH	DHANYAKUMAR	RAMCHAND	SHAH	INDIA	MAHARASHTRA	SOLAPUR		413001		IN303028-1N303028-50	Amount for unclaimed and u	108.00	27-JAN-2018
SANDEEP	SHIVRUDRA	MOKASHI	NA		395 SHUKRAWAR PETH PANCHSIL	INDIA	MAHARASHTRA	SOLAPUR		413002		IN300513-1N300513-12	Amount for unclaimed and u	108.00	27-JAN-2018
PUSHAPA	SHRINIWAS	KARKWA	NA		SUDARSHAN 1552/19/A AAGALGA	INDIA	MAHARASHTRA	SHIRAMPUR		413401		C12020000-12020000-10	Amount for unclaimed and u	90.00	27-JAN-2018
GHANSHYAM	JAGDISHPRASAD	BHANSALI	JAGDISHPRASAD	NATHMALJI	BHANSALI	INDIA	MAHARASHTRA	LATUR		413512		IN302269-1N302269-10	Amount for unclaimed and u	180.00	27-JAN-2018
JOSHI	SUBHASH	MHALLSAKANT	TRIMBAK	CHANDAN	JOSHI	INDIA	MAHARASHTRA	SHIRAMPUR		413705		IN302679-1N302679-30	Amount for unclaimed and u	90.00	27-JAN-2018
CHANDAN	RAJENDRA	ODHAVJI	ODHAVJI	KHIMJI	CHANDAN	INDIA	MAHARASHTRA	SHIRAMPUR		413709		IN302719-1N302719-10	Amount for unclaimed and u	90.00	27-JAN-2018
DATTAPRASAD	GANGADHAR	KARALE	NA		KETAN ROW HSG SOCIETY NR RAGI	INDIA	MAHARASHTRA	AHMEDNAGAR		414111		C13021900-13021900-10	Amount for unclaimed and u	198.00	27-JAN-2018
RAMARAO	GUNDA	PATIL	NA		SARASWATI 76/21 B, MALHAR PETI	INDIA	MAHARASHTRA	SATARA		415002		C12035000-12035000-10	Amount for unclaimed and u	270.00	27-JAN-2018
SUCHETA	SANJAY	LAD	NA		PLOT NO.24, KALESHWARI SOCIETY	INDIA	MAHARASHTRA	SATARA		415003		C12023000-12023000-10	Amount for unclaimed and u	180.00	27-JAN-2018
NEELAM	SANTOSH	WADKAR	NA		A/P CHIPLUN KARAD ROAD, NEAR	INDIA	MAHARASHTRA	SATARA		415605		C12022600-12022600-10	Amount for unclaimed and u	18.00	27-JAN-2018
MAHESH	AVADHUT	KARLE	NA		C WING-5, HEDGEWAR COLONY, T	INDIA	MAHARASHTRA	RATNAGIRI		415709		C12044700-12044700-10	Amount for unclaimed and u	180.00	27-JAN-2018
ARUN	VASANT	YEDURKAR	NA		SURABHI F P NO 12 A T P 4 SCHEM	INDIA	MAHARASHTRA	KOLHAPUR		416008		IN302679-1N302679-30	Amount for unclaimed and u	270.00	27-JAN-2018
VIJAYKUMAR	DHANRAJ	OSWAL	NA		PL NO 19 ARIHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12033200-12033200-10	Amount for unclaimed and u	180.00	27-JAN-2018
ASMITA	VIJAY	VAIDYA	NA		2548, B WARD, MANGALWAR PETH	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12034600-12034600-10	Amount for unclaimed and u	180.00	27-JAN-2018
ABHIJIT	ARUN	TAGARE	ARUN		TAGARE EYE CLINIC 1742 A WARD	INDIA	MAHARASHTRA	KOLHAPUR		416012		IN300476-1N300476-40	Amount for unclaimed and u	144.00	27-JAN-2018
SHIVAJIRAO	RAJARAM	SALAPE	NA		Opp. Bus Stand, Path Vadgaon, Tal	INDIA	MAHARASHTRA	ICHALKARANJI		416112		C12029700-12029700-10	Amount for unclaimed and u	180.00	27-JAN-2018
DEEPAK	KUMAR	NA			BHILWADI RAILWAY STATION RAIL	INDIA	MAHARASHTRA	ICHALKARANJI		416303		C13019300-13019300-10	Amount for unclaimed and u	36.00	27-JAN-2018
BIPIN	GORDHANDAS	JANI	GORDHANDAS	RUPCHAND	JANI	INDIA	MAHARASHTRA	ULHASNAGAR		421003		IN301774-1N301774-10	Amount for unclaimed and u	360.00	27-JAN-2018
RAJESH	RAMU	NA			HOUSE NO 11 JAI MATOSHREE SOC	INDIA	MAHARASHTRA	DOMBIVALI		421201		C13019300-13019300-10	Amount for unclaimed and u	108.00	27-JAN-2018
HYER	HARISH	RAMACHANDRAN	RAMACHANDRAN	VEERAMANI	NA	INDIA	MAHARASHTRA	DOMBIVALI		421201		IN302679-1N302679-30	Amount for unclaimed and u	144.00	27-JAN-2018
ARCHANA	NARIMALDAS	KHATRI	NA		A 6 NEEKANTH PRABHA CHSL AYA	INDIA	MAHARASHTRA	KALYAN		421301		C12033200-12033200-10	Amount for unclaimed and u	270.00	27-JAN-2018
MAHESH	YASHWANT	WIMKADAM	NA		403 SHREE YASHODHA VINAYAK SA	INDIA	MAHARASHTRA	KALYAN		421301		IN303028-1N303028-50	Amount for unclaimed and u	342.00	27-JAN-2018
MADHURI	VINDHYACHAL	TRIPATHI	VINDHYACHAL	SURESH	TRIPATHI	INDIA	MAHARASHTRA	KALYAN		421302		IN301151-1N301151-10	Amount for unclaimed and u	270.00	27-JAN-2018
SHANTARAM	PANDHARINATH	KONDEKAR	NA		289 BRAHMIN AU MAHALAXMI CO	INDIA	MAHARASHTRA	KALYAN		421302		IN302679-1N302679-30	Amount for unclaimed and u	342.00	27-JAN-2018
VILAS	VITHOBA	SAWANT	NA		97/296 AINSHTER ROAD TAL WADA	INDIA	MAHARASHTRA	KALYAN		421303		C12044700-12044700-10	Amount for unclaimed and u	18.00	27-JAN-2018
MANGILAL	LALCHAND	NAAGSHETIYA	NA		597, RAVIWAR PETH NASIK MAH	INDIA	MAHARASHTRA	NASIK		422001		C12023000-12023000-10	Amount for unclaimed and u	90.00	27-JAN-2018
JAGDISH	NARAYANSINGH	HINDUIA	NA		10 CHANDRESH APT., INDRAKUND	INDIA	MAHARASHTRA	NASIK		422003		C12020000-12020000-10	Amount for unclaimed and u	90.00	27-JAN-2018
JAYANTIBHAI	PURUSHOTTAM	PATEL	NA		B 1/12 ADITYA KUNJ PANCHWATI	INDIA	MAHARASHTRA	NASIK		422003		IN302679-1N302679-30	Amount for unclaimed and u	144.00	27-JAN-2018
SANJAY	YASHWANT	JADHAV	YASHWANT	SHANKAR	JADHAV	INDIA	MAHARASHTRA	NASIK		422009		IN300394-1N300394-10	Amount for unclaimed and u	198.00	27-JAN-2018
SARLA	VASANTLAL	KALANTRI	NA		61 SUKAPUR PETH KARANIKAR LAN	INDIA	MAHARASHTRA	NASIK		422502		C12033200-12033200-10	Amount for unclaimed and u	486.00	27-JAN-2018
NERKAR	SANJAY	UKHAJI	NA		2/16, YOGESHWAR COLONY, NEAR	INDIA	MAHARASHTRA	NASIK		423203		C12039500-12039500-10	Amount for unclaimed and u	198.00	27-JAN-2018
SATYANARAYAN	RADHAKISAN	WARMA	NA		NEAR WATER TANK YEOLA. NASIK	INDIA	MAHARASHTRA	MALEGAON AHMEDNAGAR		423401		C12010600-12010600-10	Amount for unclaimed and u	1026.00	27-JAN-2018
DIPAK	VASUDEO	CHAUDHARI	NA		A P BHADLI TAL DIST JALGAON	INDIA	MAHARASHTRA	JALGAON		425001		C12013300-12013300-10	Amount for unclaimed and u	54.00	27-JAN-2018
NAUSHABA		GHAYAS	AHMED	USMANI		INDIA	MAHARASHTRA	JALGAON		425001		C13013300-13013300-10	Amount for unclaimed and u	108.00	27-JAN-2018
ANUP	SHAMSUNDER	DHANUKA	SHAMSUNDER	SHUBHKARAN	DHANUKA	INDIA	MAHARASHTRA	AURANGABAD		431002		IN302902-1N302902-40	Amount for unclaimed and u	198.00	27-JAN-2018
ANIL	RAMRAO	KANADE	RAMRAO	WAMANRAO	KANADE	INDIA	MAHARASHTRA	AURANGABAD		431003		IN301330-1N301330-10	Amount for unclaimed and u	108.00	27-JAN-2018
MANGALA	RAMRAO	KANADE	NA		SECTOR N 4 F1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003		IN301330-1N301330-10	Amount for unclaimed and u	108.00	27-JAN-2018
ANALI	KANADE	ANIL			SECTOR N 4 F1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003		IN301330-1N301330-10	Amount for unclaimed and u	108.00	27-JAN-2018
VIJAYA	RAMESH	SATAPUTE	NA		179 RAVIDARSHAN, GOKUL NAGAR	INDIA	MAHARASHTRA	AURANGABAD		431005		C12028900-12028900-10	Amount for unclaimed and u	144.00	27-JAN-2018
JASMEETSINGH	CHHABDA	NA			148 SINDHI COLONY JALNA ROAD	INDIA	MAHARASHTRA	AURANGABAD		431005		IN302902-1N302902-40	Amount for unclaimed and u	54.00	27-JAN-2018
SHARAD	DIGAMBARRAO	DESHPANDE													

P	R	SUBBARAO	NA			22-D/III/IV CHANDA ORDANANCE	INDIA	MAHARASHTRA	CHANDRAPUR		442501	C13019300-13019300	Amount for unclaimed and u	18.00	27-JAN-2018
DEVENDRA	SAHADEO	KUCHAR	NA			RANPISE NAGAR AKOLA MAHARA	INDIA	MAHARASHTRA	AKOLA		444005	C12018600-12018600	Amount for unclaimed and u	1080.00	27-JAN-2018
NILESH	GOKULDAS	RATHI	NA			RATHI PRESENTATIONS MAIN ROA	INDIA	MAHARASHTRA	KHAMGAON		444303	IN302902-1302902-4	Amount for unclaimed and u	126.00	27-JAN-2018
SHALINI	VILAS	DUBE	VILAS	DUBE		PRABODHAN SOCIETY BEHIND SATI	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN301696-1301696-14	Amount for unclaimed and u	198.00	27-JAN-2018
SHAILESH	BRIGOPAL	BHAIYA	NA			BHAIYA INDUSTRIES BADNERA ROA	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12044700-12044700	Amount for unclaimed and u	756.00	27-JAN-2018
BRIGUPAL	J	BHAIYA	JAINARAYANJI	BHAIYA		C/O BHAIYA INDUSTRIES BHADNER	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN300888-1300888-14	Amount for unclaimed and u	684.00	27-JAN-2018
VIJAYA	VIJAY	BHAMBURKAR	NA			C/O KESHAO GOVINDRAO THAKARA	INDIA	MAHARASHTRA	AMRAVATHI		444606	C1204700-1204700	Amount for unclaimed and u	540.00	27-JAN-2018
KAMAL	GURTA	ARVIND	GUPTA			7 JOHARI PALACE DASHERA MAHA	INDIA	MADHYA PRADESH	INDORE		452001	IN300214-1300214-13	Amount for unclaimed and u	612.00	27-JAN-2018
NAINESH	JAIN	NA				1190 SCHEME NO 51 SANGAM NA	INDIA	MADHYA PRADESH	INDORE		452001	IN302269-1302269-12	Amount for unclaimed and u	144.00	27-JAN-2018
SAWATI	DANGI	NA				52 A SHESHADRI COLONY INDO	INDIA	MADHYA PRADESH	INDORE		452001	IN300214-1300214-12	Amount for unclaimed and u	558.00	27-JAN-2018
VINOD	LAD	NA				23 SHANTI NAGAR JAIN COLONY CH	INDIA	MADHYA PRADESH	INDORE		452002	C12033200-12033200	Amount for unclaimed and u	756.00	27-JAN-2018
MADHULATA	GOYAL	NA				67/3, MALHARGANJ INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452002	C13017600-13017600	Amount for unclaimed and u	1026.00	27-JAN-2018
NAVIN	KUMAR	GOYAL	NA			67/3, MALHARGANJ INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452002	C13017600-13017600	Amount for unclaimed and u	1026.00	27-JAN-2018
NEETA	GOYAL	NA				67/3, MALHARGANJ INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452002	C13017600-13017600	Amount for unclaimed and u	1026.00	27-JAN-2018
ANJANA	GOYAL	NA				67/3, MALHARGANJ INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452002	C13017600-13017600	Amount for unclaimed and u	1026.00	27-JAN-2018
UMESH	GOYAL	NA				67/3, MALHARGANJ INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452002	C13017600-13017600	Amount for unclaimed and u	1026.00	27-JAN-2018
SUGANCHAND	GOYAL	NA				67/3, MALHARGANJ INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452002	C13017600-13017600	Amount for unclaimed and u	1026.00	27-JAN-2018
MANISH	SETHI	NA				103 JAGRATAN TOWER 349, MALHA	INDIA	MADHYA PRADESH	INDORE		452002	C13017600-13017600	Amount for unclaimed and u	198.00	27-JAN-2018
KIRAN	GARG	UDAY	LAL	JAIN		FLAT NO 507 C SHAHNAI RESIDENC	INDIA	MADHYA PRADESH	INDORE		452002	IN300214-1300214-14	Amount for unclaimed and u	108.00	27-JAN-2018
MANOJ	GUPTA	PRAKASH	GUPTA			318 /319 STARLIT TOWER 29 Y N R	INDIA	MADHYA PRADESH	INDORE		452003	IN300476-1300476-14	Amount for unclaimed and u	198.00	27-JAN-2018
VIMLA	JAIN	NA				C/O SUHAG MANDIR 151/5-IMLI BA	INDIA	MADHYA PRADESH	INDORE		452004	C13017600-13017600	Amount for unclaimed and u	360.00	27-JAN-2018
RAJKUMAR	JAIN	NA				C/O SUHAG MANDIR 151/5-IMLI BA	INDIA	MADHYA PRADESH	INDORE		452004	C13017600-13017600	Amount for unclaimed and u	666.00	27-JAN-2018
SANDEEP	RATHORE	NA				E-168 PRAJAPAT NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE		452009	IN300765-1300765-14	Amount for unclaimed and u	198.00	27-JAN-2018
SANJAY	SHUKLA	NA				CL - 200, SHUKLA SADAN, SUKHLI	INDIA	MADHYA PRADESH	INDORE		452010	C12010700-12010700	Amount for unclaimed and u	18.00	27-JAN-2018
INDU	MUCHHAL	NA				ADHIKSHAN YANTRI F - 3 NIRMANI	INDIA	MADHYA PRADESH	LUJAI		456010	IN300079-1300079-14	Amount for unclaimed and u	1026.00	27-JAN-2018
WAID	ALI	KHAN	NA			KHATRI PURA JAORA DIST. RATLAM	INDIA	MADHYA PRADESH	RATLAM		457236	C12033500-12033500	Amount for unclaimed and u	72.00	27-JAN-2018
PIYUSH	OSWAL	MANSUKH	LAL	OSWAL		MIG-3, HOUSING BOARD COLONY, I	INDIA	MADHYA PRADESH	BETUL		460001	IN301983-1301983-14	Amount for unclaimed and u	144.00	27-JAN-2018
NAND	KISHOR	JHARBADE	AMAR	LAL	JHARBADE	VILL MADNI POST SONEGAON TEH	INDIA	MADHYA PRADESH	BETUL		460661	IN302679-1302679-34	Amount for unclaimed and u	756.00	27-JAN-2018
AMIT	KESWANI	NA				B-2/04, SHEETAL NAGAR BERASIA	INDIA	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600	Amount for unclaimed and u	144.00	27-JAN-2018
MADHURI	JAISWAL	B	G	JAISWAL		16 IDGAH HILLS MAIN ROAD BHOP	INDIA	MADHYA PRADESH	BHOPAL		462001	IN300394-1300394-12	Amount for unclaimed and u	684.00	27-JAN-2018
SURENDRA	KUMAR	RATNAKAR	NA			116 BRIGHT COLONY IDGAH HILLS	INDIA	MADHYA PRADESH	BHOPAL		462001	IN301330-1301330-14	Amount for unclaimed and u	684.00	27-JAN-2018
MOHAN	KRASHAN	MUDGAL	NA			E-85/27, TULSI NAGAR 1250 QTRS	INDIA	MADHYA PRADESH	BHOPAL		462003	IN303420-1303420-14	Amount for unclaimed and u	198.00	27-JAN-2018
SUSHILA	JHA	NA				AAKRITI GARDENS, B-78, NEHRU N	INDIA	MADHYA PRADESH	BHOPAL		462003	C12011300-12011300	Amount for unclaimed and u	270.00	27-JAN-2018
RAMESH	CHAND	AGRAWAL	LALA	KASHIRAM	GUPT	E/5/94 ATERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462016	IN303028-1303028-54	Amount for unclaimed and u	144.00	27-JAN-2018
ABHISHEK	DUBEY	NA				H NO 87 ASHOK VIHAR COLONY KA	INDIA	MADHYA PRADESH	BHOPAL		462001	IN301330-1301330-24	Amount for unclaimed and u	144.00	27-JAN-2018
SUCHITRA	PAWGI	NA				C-3, FORTUNE PARK, E-8/G-3, GUL	INDIA	MADHYA PRADESH	BHOPAL		462039	IN300765-1300765-14	Amount for unclaimed and u	90.00	27-JAN-2018
DILEEP	M	NEWASKAR	M	P	NEWASKAR	FLAT-B-304 SHALIMAAR REGENCY	INDIA	MADHYA PRADESH	BHOPAL		462039	IN300394-1300394-14	Amount for unclaimed and u	108.00	27-JAN-2018
SHYAM	SUNDER	ASMANI	NA			54, VINEET KUNJ, KOLAR ROAD, AK	INDIA	MADHYA PRADESH	BHOPAL		462042	C12011300-12011300	Amount for unclaimed and u	108.00	27-JAN-2018
ROHIT	TRIPATHI	UMESH	KUMAR			ASHIRWAAD LINE NO 1 407 NEW H	INDIA	MADHYA PRADESH	VIDISHA		464001	IN303028-1303028-54	Amount for unclaimed and u	270.00	27-JAN-2018
NANNU	SINGH	NA				NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT		470001	C12010608-12010608	Amount for unclaimed and u	1026.00	27-JAN-2018
RAJENDRA	KUMAR	GUPTA	NA			1465 ANKUR COLONY EXTN. MAHAR	INDIA	MADHYA PRADESH	SAGAR CANTT		470004	C12031600-12031600	Amount for unclaimed and u	270.00	27-JAN-2018
ARUNA	SHARMA	NA				193 GH JAWAHAR MARG TECH CH	INDIA	MADHYA PRADESH	CHHATTARPUR		471001	C13019300-13019300	Amount for unclaimed and u	342.00	27-JAN-2018
SALONI	GOEL	NA				D-13 GAIL COMPLEX VIJAYPUR GU	INDIA	MADHYA PRADESH	GUNA		473112	C13019300-13019300	Amount for unclaimed and u	198.00	27-JAN-2018
SWAPAN	KUMAR	DATTA	CHITTARANJAN	DATTA		D-19, GAIL COMPLEX PO VIJAYPUR	INDIA	MADHYA PRADESH	GUNA		473112	IN301557-1301557-24	Amount for unclaimed and u	342.00	27-JAN-2018
SANJAY	SAND	NA				C/O SHIVPURI LODGE A.B. ROAD SH	INDIA	MADHYA PRADESH	SHIVPURI		473551	C12017000-12017000	Amount for unclaimed and u	144.00	27-JAN-2018
ALKA	SAND	NA				C/O. SANJAYSAND C/O. SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI		473551	C12017000-12017000	Amount for unclaimed and u	144.00	27-JAN-2018
SHARDA	GARG	RAMBHAROSE	GARG			SHANTI NAGAR SHEIKH B AGIA LA	INDIA	MADHYA PRADESH	GWALIOR		474001	IN302902-1302902-44	Amount for unclaimed and u	180.00	27-JAN-2018
PALATHARA	JOSEPH	AUGUSTHY	NA			AMMINI KUTTY 366 C P COLONY M	INDIA	MADHYA PRADESH	GWALIOR		474009	IN302902-1302902-44	Amount for unclaimed and u	558.00	27-JAN-2018
ANURADHA	VAISHYA	RAMPRAKASH	AGRAWAL			CHATTOMAL BHAWAN MLB ROAD IN	INDIA	MADHYA PRADESH	GWALIOR		474009	IN303028-1303028-54	Amount for unclaimed and u	18.00	27-JAN-2018
SUNEETA	PANDEY	RAMESHWAR	DAYAL	SHARMA		B TYPE RESCUE COLONY PARASIA	INDIA	MADHYA PRADESH	DHAR		480441	IN302902-1302902-44	Amount for unclaimed and u	270.00	27-JAN-2018
JAWAHAR	LAL	SAGRAWAL	SHANKER	LAL	AGRAWAL	S NO 16, DAWA BAZAR CIVIC CENT	INDIA	MADHYA PRADESH	JABALPUR		482001	IN300450-13000450-14	Amount for unclaimed and u	414.00	27-JAN-2018
PALLA	HAR	GOPAL	NA			FLAT 201 SAMDHARIYA COMPLEX S	INDIA	MADHYA PRADESH	JABALPUR		482001	C13019300-13019300	Amount for unclaimed and u	144.00	27-JAN-2018
VIVEK	PATHAK	GOVIND	PRASAD	PATHAK		G P PATHAK 694/1 AGRAWAL COL	INDIA	MADHYA PRADESH	JABALPUR		482001	IN302902-1302902-44	Amount for unclaimed and u	360.00	27-JAN-2018
SUBHASH	KHATRI	RAM	CHANDRA	KHATRI		704 MADAN MOHAN MALVIYA WA	INDIA	MADHYA PRADESH	JABALPUR		482002	IN301330-1301330-24	Amount for unclaimed and u	1026.00	27-JAN-2018
GURVINDER	SINGH	AHLUWALIA	NA			293 WEST LAND KHAMARIYA JABA	INDIA	MADHYA PRADESH	JABALPUR		482005	C13019300-13019300	Amount for unclaimed and u	1026.00	27-JAN-2018
LALITHA	YADAV	NA				WARD NO 25 MUHALLA SUBHAS W	INDIA	MADHYA PRADESH	KATNI		483501	IN301151-1301151-24	Amount for unclaimed and u	504.00	27-JAN-2018
PURUSHOTTAM	PRAKASH	NEMA	P	NEMA		Q. 13 TEACHERS COLONY NEAR	INDIA	MADHYA PRADESH	KATNI		483880	IN302902-1302902-44	Amount for unclaimed and u	144.00	27-JAN-2018
ASHOK	KUMAR	SINHA	PARMANAND	SINHA		C 12 CELL NO1902ABAD UMARIA	INDIA	MADHYA PRADESH	SHADOL		484661	IN302902-1302902-44	Amount for unclaimed and u	36.00	27-JAN-2018
JAGDISH	MIHANI	NA				M/29, CHIRAIULA COLONY, REWA	INDIA	MADHYA PRADESH	REWA		486001	IN302269-1302269-12	Amount for unclaimed and u	54.00	27-JAN-2018
SARVESH	SAXENA	S	C	SAXENA		OPP STADIUM ITI ROAD BODABAG	INDIA	MADHYA PRADESH	REWA		486001	IN300214-1300214-12	Amount for unclaimed and u	108.00	27-JAN-2018
RAJNAYAK	SINGH	INDRAPAL	SINGH			GRAM HARDUA SINGMOR- REWA	INDIA	MADHYA PRADESH	REWA		486001	IN302679-1302679-34	Amount for unclaimed and u	18.00	27-JAN-2018
MADHAV	KUMAR	BANORAS	PRASAD			F 71 JAYPEE REWA PLANT JAYPEE	INDIA	MADHYA PRADESH	REWA		486450	IN302902-1302902-44	Amount for unclaimed and u	180.00	27-JAN-2018
ARCHANA	KUMARI	ANIL	KUMAR	CHOUDHARY		W/O RV BHARTI C16 NIGAH PROJ	INDIA	MADHYA PRADESH	SIDDI		486884	IN302902-1302902-44	Amount for unclaimed and u	540.00	27-JAN-2018
RADHESHYAM	VERMA	ANIL	KUMAR	ROYCHOUDHURY		B-371 SECTOR B AND C DUDHICH	INDIA	MADHYA PRADESH	SIDDI		486888	IN301557-1301557-24	Amount for unclaimed and u	144.00	27-JAN-2018
CHANDAN	ROY	CHOUDHURY	ANIL	KUMAR	ROYCHOUDHURY	C 7 DUDHICHUA PROJECT POST D	INDIA	MADHYA PRADESH	SIDDI		486888	IN302679-1302679-34	Amount for unclaimed and u	198.00	27-JAN-2018
PRABHAT	KUMAR	SINHA	SUBHASH	CHANDRA	SINHA	B 82 SECTOR B C DUDHICHUA J	INDIA	MADHYA PRADESH	SIDDI		486888	IN303028-1303028-54	Amount for unclaimed and u	36.00	27-JAN-2018
SANGITA	KUMARI	LAXMI	NARAYAN	SINGH		W/O VIJAY KUMAR D 17 DAKRA OF	INDIA	JHARKHAND	RAMGARH CANTT		829210	IN302902-1302902-44	Amount for unclaimed and u	180.00	27-JAN-2018
RAMMANOHAR	MISHRA	NA				DHANARE COLONY NEAR FIFTY QU	INDIA	MADHYA PRADESH	NARSINGHPUR		487001	IN302679-1302679-34	Amount for unclaimed and u	720.00	27-JAN-2018
ASHUTOSH	SUSHLI	SHARMA	SUSHLI	SHARMA		QUATER NO 33 AVENUE C SECTOR	INDIA	CHHATTISGARH	BHILAI		490001	IN303028-1303028-54	Amount for unclaimed and u	1026.00	27-JAN-2018
VENKATA	SUBHASH	CHANDRASADHU	NA			KH.NO-392/8, STREET-11 PRAGATI	INDIA	CHHATTISGARH	BHILAI		490006	C12010900-12010900	Amount for unclaimed and u	360.00	27-JAN-2018
SANJAY	KUMAR	NA				24-A, RUSSIAN COMPLEX, SECTOR	INDIA	CHHATTISGARH	BHILAI		490006	C13019300-13019300	Amount for unclaimed and u	558.00	27-JAN-2018
MONU	GOEL	NA				49/15 NEHRU NAGAR EAST DURG	INDIA	CHHATTISGARH	BHILAI		490020	IN302902-1302902-44	Amount for unclaimed and u	144.00	27-JAN-2018
UTTAM	CHAND	JAIN	NA			BALGOVIND CHOWK RAJNANDGA	INDIA	CHHATTISGARH	RAJNANDGAON		491441	C12010600-12010600	Amount for unclaimed and u	1026.00	27-JAN-2018
PADMA	JAIN	NA				BALGOVIND CHOWK RAJNANDGA	INDIA	CHHATTISGARH	RAJNANDGAON		491441	C12010600-12010600	Amount for unclaimed and u	1026.00	27-JAN-2018
ADITHYAN	UPADHYAY	SHHPAL	UPADHYAY			C/O HARIOM AYURVED BHAWAN, I	INDIA	CHHATTISGARH	RAIPUR		492001	IN300940-1300940-14	Amount for unclaimed and u	414.00	27-JAN-2018
SUMI	GUNA	NA				VCN HOUSE MAIN ROAD, SHANKER	INDIA	CHHATTISGARH	RAIPUR		492001	C12020000-12020000	Amount for unclaimed and u	414.00	27-JAN-2018
RAVINDRA	MARGHADE	NA				MALEWAR ENTERPRISES NEW BUS	INDIA	CHHATTISGARH	RAIPUR		492001	C13019300-13019300	Amount for unclaimed and u</		

SRIKANT	BALCHANDRA	ALONI	NA		SONI	QR NO B 6 IBP ENCLAVE JAMNIPAL	INDIA	CHHATTISGARH	BILASPUR MP		495450	IN302902-IN302902-44	Amount for unclaimed and u	144.00	27-JAN-2018
PANKAJ	KUMAR	SONI	JAWAHAR	LAL	SONI	HARI NIWAS N/O PURANA COLLAGE	INDIA	CHHATTISGARH	KORBA		495671	IN302902-IN302902-45	Amount for unclaimed and u	144.00	27-JAN-2018
PRAKASH	AGRAWAL		SHYAM	SUNDER	AGRAWAL	INDUSTRIAL AREA SADASHVI CATTI	INDIA	CHHATTISGARH	KORBA		495677	IN303028-IN303028-51	Amount for unclaimed and u	378.00	27-JAN-2018
NARENDRA	KASHYAP		R	S	KASHYAP	HOUSE NO 420 WARD NO 26 BHAD	INDIA	CHHATTISGARH	KORBA		495684	IN302902-IN302902-44	Amount for unclaimed and u	414.00	27-JAN-2018
NIKHIL	BHATT		PRABEEN	SHANKER	BHATT	342 C TYPE SECTOR 2 BALCO NAGA	INDIA	CHHATTISGARH	KORBA		495684	IN302902-IN302902-44	Amount for unclaimed and u	270.00	27-JAN-2018
YOGESH	KUMAR	SAVARIA	NA			PASS W NO 17 H N 232 GANDHIGH	INDIA	CHHATTISGARH	RAIGARH		496001	C13019300-13019300-	Amount for unclaimed and u	108.00	27-JAN-2018
RAJ	KUMAR		LACHHMAN	SINGH		A 6 JINDAL COLONY JINDAL STEEL	INDIA	CHHATTISGARH	RAIPUR		492101	IN302902-IN302902-44	Amount for unclaimed and u	720.00	27-JAN-2018
ASHOK	ABULJI	GUNJAL	ABULJI	APPAL	GUNJAL	GANGA MAJI FLAT NO 4 GHUNDER	INDIA	MAHARASHTRA	OSHI ROAD CANTT		412105	IN302902-IN302902-44	Amount for unclaimed and u	180.00	27-JAN-2018
BHANU	PRAKASH		SURYA	PRAKASH		F 46 HILL VIEW COLONY JINDAL	INDIA	CHHATTISGARH	RAIGARH		496001	IN303028-IN303028-51	Amount for unclaimed and u	198.00	27-JAN-2018
MRTUNJAY	KUMAR		NA			C/10 JARHI COLONY BHATGAON DI	INDIA	CHHATTISGARH	AMBIAKAPUR		497235	C13019300-13019300-	Amount for unclaimed and u	198.00	27-JAN-2018
RAMANUJAM	GRANDHI	YENKATA	G	RAMAIAH		H NO 17 1 382/V1/3 VYSALI NAGA	INDIA	TELANGANA	HYDERABAD		500079	IN301022-IN301022-22	Amount for unclaimed and u	108.00	27-JAN-2018
LOUIS	MATHIAS		NA			210 SAI MURTHI APPARTMENTS OF	INDIA	TELANGANA	HYDERABAD		500079	IN300394-IN300394-10	Amount for unclaimed and u	108.00	27-JAN-2018
P	S	OPRASAD	P	JAGANNADHA	RAO	PLOT NO 16 G1 PRASHANTI NIVAS	INDIA	TELANGANA	HYDERABAD		500015	IN301022-IN301022-22	Amount for unclaimed and u	144.00	27-JAN-2018
K	USHA	SRI	NA			H NO 1-11-197, FLAT NO 204 VEMA	INDIA	TELANGANA	HYDERABAD		500016	C12010900-12010900-	Amount for unclaimed and u	90.00	27-JAN-2018
REKHA	KABRA	SRI	NA	VASUDEV	KABRA	H NO 7-1-235/50 PRASANT COLON	INDIA	TELANGANA	HYDERABAD		500016	IN301151-IN301151-12	Amount for unclaimed and u	1026.00	27-JAN-2018
SANJAY	KUMAR	JAJODIA	NA			C/O MAHABIR PRASAD JAJODIA MA	INDIA	ASSAM	GUWAHATI		781315	IN301250-IN301250-28	Amount for unclaimed and u	144.00	27-JAN-2018
SUNIL	KUMAR	JAJODIA	NA			C/O MAHABIR PRASAD JAJODIA MA	INDIA	ASSAM	GUWAHATI		781315	IN301250-IN301250-28	Amount for unclaimed and u	198.00	27-JAN-2018
ABHIJIT	DEBNATH		KSHETRA	MOHAN	DEBNATH	KACHULOKHOWA CHOTAHAIOR BI	INDIA	ASSAM	NOWGONG		782001	IN300394-IN300394-10	Amount for unclaimed and u	108.00	27-JAN-2018
NALINAKSHA	SARMAH		HEMA	KANTA	SARMAH	C/O HEM KANTA SARMAH RATANP	INDIA	ASSAM	NOWGONG		782001	IN302902-IN302902-45	Amount for unclaimed and u	810.00	27-JAN-2018
HITESWAR	LASKAR		NA			MADHUPUR NAGAOIN ASSAM	INDIA	ASSAM	NOWGONG		782003	IN300394-IN300394-10	Amount for unclaimed and u	108.00	27-JAN-2018
SUBRATA	ROY		JAGADISH	ROY		MILAN NAGAR NEAR BONGAIGAON	INDIA	ASSAM	GOALPARA		783380	IN301250-IN301250-28	Amount for unclaimed and u	144.00	27-JAN-2018
BOBBY	PRASAD		PRAMOD	KUMAR	PRASAD	C/O LEELA GAS AGENCY CHAPAGUR	INDIA	ASSAM	GOALPARA		783380	IN302902-IN302902-44	Amount for unclaimed and u	1026.00	27-JAN-2018
BIJIT	DAS		NA			NUMALIGARH REFINERY LTD PO	INDIA	ASSAM	TEZPUR		784001	C13019300-13019300-	Amount for unclaimed and u	1026.00	27-JAN-2018
MIRIDUL	KR	KALITA	NA			POSTAL ASSTT MANGALDOI HEAD	INDIA	ASSAM	TEZPUR		784125	C13019300-13019300-	Amount for unclaimed and u	378.00	27-JAN-2018
SAMIRAN	NANDI		NA			C O DR MUBARAK HUSAIN WARD	INDIA	ASSAM	TEZPUR		784125	C13019300-13019300-	Amount for unclaimed and u	144.00	27-JAN-2018
PRITOM	BOYCHOWDHURY		NA			C B BHATTACHARJEE & ASSOCIATES	INDIA	ASSAM	JORHAT		785001	C12010900-12010900-	Amount for unclaimed and u	1026.00	27-JAN-2018
VIKASH	JALAN	SONSHUF	NA			EMPLEE GLASSES OLD BALIBAT P	INDIA	ASSAM	JORHAT		785001	C12010900-12010900-	Amount for unclaimed and u	1026.00	27-JAN-2018
JAY	KUMAR	AGARWALLA	NA			GANGA TRADERS A.T. ROAD DIST.	INDIA	ASSAM	JORHAT		785001	C12013708-12013708-	Amount for unclaimed and u	270.00	27-JAN-2018
SURAJIT	BARUAH		NA			KENDUGURI P O KENDUGURI DIST	INDIA	ASSAM	JORHAT		785001	C12024700-12024700-	Amount for unclaimed and u	1080.00	27-JAN-2018
KASHIRAM	SOMANI		NA			OLD BALIBAT JORHAT JORHAT ASS	INDIA	ASSAM	JORHAT		785001	C12033900-12033900-	Amount for unclaimed and u	720.00	27-JAN-2018
ANIL	CHANDRA	SARMAH	NA			SONALI JAYANTI NAGAR, KOTOKY	INDIA	ASSAM	JORHAT		785001	C12033900-12033900-	Amount for unclaimed and u	486.00	27-JAN-2018
SHRI	JIBA	KANTAARANDHA	NA			JAIL ROAD K K PATH DHALAR SATR	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and u	1026.00	27-JAN-2018
SAIDUR	RAHMAN		MOHOMMED	SOFI		STAFF P N B JORHAT	INDIA	ASSAM	JORHAT		785001	IN302902-IN302902-44	Amount for unclaimed and u	1026.00	27-JAN-2018
KAJAL	SARMAH		KRIPAL	CHANDRA	SARMAH	BALI GAON PO KOKOKATALI JORH	INDIA	ASSAM	JORHAT		785001	IN302902-IN302902-45	Amount for unclaimed and u	342.00	27-JAN-2018
MD	AFTABUDDIN	AHMED	SHOFUDDIN	AHMED		DHENUSUA GAON ROAD NO 3 PO	INDIA	ASSAM	JORHAT		785002	IN301250-IN301250-28	Amount for unclaimed and u	144.00	27-JAN-2018
SRI	NOGEN	CHANDRABORA	LATE	PETUA	BORA	KUHIAR BORIA BAMUN GAON CHAI	INDIA	ASSAM	JORHAT		785004	IN301250-IN301250-28	Amount for unclaimed and u	270.00	27-JAN-2018
NIPOM	SHARMA		KRISHNA	PROSAD	SHARMA	SERVICE DIVISION TEA RESEARCH	INDIA	ASSAM	JORHAT		785008	IN301250-IN301250-28	Amount for unclaimed and u	18.00	27-JAN-2018
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA		W NO 1 DERGAON PO DERGAON	INDIA	ASSAM	JORHAT		785614	IN301250-IN301250-28	Amount for unclaimed and u	108.00	27-JAN-2018
RULA	BHUYAN	SAIKIA	SIRONJIB	SAIKIA	HWIFE	C/O K C SAIKIA AERANGAPARA PO	INDIA	ASSAM	JORHAT		785621	POIL0006850	Amount for unclaimed and u	900.00	27-JAN-2018
BINANDA	CHANDRA	DUTTA	SADHU	RAM	DUTTA	MELACHAKAR M G ROAD VISA SAG	INDIA	ASSAM	JORHAT		785640	IN302902-IN302902-44	Amount for unclaimed and u	144.00	27-JAN-2018
MITALI	KHATONIAIR		BIHUT	KR	KHATONIAIR	UNITED BANK OF INDIA CENTRAL	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	450.00	27-JAN-2018
C	GOGOI	BORAN	BAPUKON	GOGOI		THAKURPAR P O JAYSAGAR SIBSA	INDIA	ASSAM	JORHAT		785665	IN303028-IN303028-51	Amount for unclaimed and u	234.00	27-JAN-2018
NIKHIL	JYOTI	BORA	NA			VILL GAYAN GAON P.O. - KALOQ	INDIA	ASSAM	JORHAT		785666	C12019103-12019103-	Amount for unclaimed and u	180.00	27-JAN-2018
DILIP	KUMAR	GOGOI	NA			MOUT GAON P O BOTAMARA NEAR	INDIA	ASSAM	JORHAT		785670	IN300513-IN300513-15	Amount for unclaimed and u	1080.00	27-JAN-2018
KALYAN	DOWARAH		NA			KUMARANI CHIGA P O RAJBHATA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	C13041400-13041400-	Amount for unclaimed and u	540.00	27-JAN-2018
ARUP	JYOTI	TAMULI	NA			C/O SATYENDRA NATH TAMULI MA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	IN300394-IN300394-10	Amount for unclaimed and u	342.00	27-JAN-2018
PAVAN	CHANGMAI		CHANDRA	CHANGMAI		MANCOTTA ROAD NEAR DDA MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	IN301250-IN301250-28	Amount for unclaimed and u	1026.00	27-JAN-2018
PABITRA	DAS		CHANDRA	CHANGMAI		GARUKHUMDA VILLAGE P.O. : TEN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101	C13051300-13051300-	Amount for unclaimed and u	1080.00	27-JAN-2018
SARIKA	KABRA		CHAINSUKH	KABRA		H NO 7/1-235/50 PRASANT COLON	INDIA	TELANGANA	HYDERABAD		500016	IN301151-IN301151-12	Amount for unclaimed and u	1026.00	27-JAN-2018
CHAINSUKH	KABRA		RAMPRASADJI	KABRA		H NO 7/1-235/50 PRASANT COLON	INDIA	TELANGANA	HYDERABAD		500016	IN301151-IN301151-12	Amount for unclaimed and u	252.00	27-JAN-2018
RAMAKRISHNA	RAO	SHANKERRAOBIL	NA			12-11-444 WARASIGUDA HYDERA	INDIA	TELANGANA	HYDERABAD		500020	C12047200-12047200-	Amount for unclaimed and u	270.00	27-JAN-2018
LAXMI	N	CVR	N	SURYANARAYANA	MURTHI	1/10/248/1 ASHOK NAGAR BESIDS	INDIA	TELANGANA	HYDERABAD		500020	IN301549-IN301549-12	Amount for unclaimed and u	144.00	27-JAN-2018
USHASRI	MEDITHE		NA			19 252 / 7 / 2 / A RAMNAGAR PAR	INDIA	TELANGANA	HYDERABAD		500020	IN303028-IN303028-50	Amount for unclaimed and u	144.00	27-JAN-2018
MOHD	MUJEEB	UDDIN	NA			H NO 17-1-137/9/3/B ABUSAYEED	INDIA	TELANGANA	HYDERABAD		500023	C12038400-12038400-	Amount for unclaimed and u	18.00	27-JAN-2018
ARUMALLA	PRANEETH	REDDY	NA			5 S DEETHSIRI NAGAR NIAYPUR R	INDIA	TELANGANA	HYDERABAD		500024	IN302269-IN302269-13	Amount for unclaimed and u	342.00	27-JAN-2018
ANIRUDH	JOSHI		MADHUSUDAN	JOSHI		3-5-260, VITTALWADI, HIMAYATH	INDIA	TELANGANA	HYDERABAD		500029	IN300214-IN300214-10	Amount for unclaimed and u	108.00	27-JAN-2018
SUNDER	LALWANI		NA			5 9 30 1 E BASHEER BAGH HYDER	INDIA	TELANGANA	HYDERABAD		500029	IN300214-IN300214-12	Amount for unclaimed and u	1026.00	27-JAN-2018
MANOJ	KUMAR	BURAGOHAIN	PRAFLLA	CHANDRA	BURAGOHAIN	PROD IO O C S-4 OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002548	Amount for unclaimed and u	540.00	27-JAN-2018
KAMAL	PRADHAN	NEWAR	D			OIL INDIA LTD SECURITY OIL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002580	Amount for unclaimed and u	1080.00	27-JAN-2018
SURITAKUMAR	ALAGUDAS		NA			WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002854	Amount for unclaimed and u	1620.00	27-JAN-2018
SULAKSHANA	DAS		RAJIB	BORA		WELL LOGGING DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002855	Amount for unclaimed and u	1620.00	27-JAN-2018
RAJIB	BORA		P	BORA		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002856	Amount for unclaimed and u	1620.00	27-JAN-2018
NETRADHOR	SENPAPATI		BIPINDRA	LAL	SENPAPATI	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003245	Amount for unclaimed and u	900.00	27-JAN-2018
SYED	KHAIKUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003488	Amount for unclaimed and u	2700.00	27-JAN-2018
LAKHI	SAIKIA		BAPUKON	SAIKIA		CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003669	Amount for unclaimed and u	5400.00	27-JAN-2018
BABUL	BARMAN		GHANASHYAM	BARMAN		OIL HOSPITAL OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003847	Amount for unclaimed and u	1080.00	27-JAN-2018
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA		OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004312	Amount for unclaimed and u	1800.00	27-JAN-2018
M	D	MUHBURRAHM	SALAH	BEGUM		MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004375	Amount for unclaimed and u	1620.00	27-JAN-2018
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004707	Amount for unclaimed and u	1260.00	27-JAN-2018
ROMANI	KANTA	GOGOI	LATE	BHAIRASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004955	Amount for unclaimed and u	1800.00	27-JAN-2018
ROMESH	CHANDRA	DUTTA	LATE	SONBOR	DUTTA	GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004984	Amount for unclaimed and u	3600.00	27-JAN-2018
UTTAM	CHANDRA	GOGOI	DAMUDAR	GOGOI		CHEMICAL DEPARTMENT FIELD OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005114	Amount for unclaimed and u	5400.00	27-JAN-2018
TLESWAR	PHUKAN		BUPARAM	PHUKAN		MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005122	Amount for unclaimed and u	1800.00	27-JAN-2018
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULAIJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005146	Amount for unclaimed and u	900.00	27-JAN-2018
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI	MAHAKATIA LENGRIANG NEAR PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786610	POIL0004775	Amount for unclaimed and u	5400.00	27-JAN-2018
SHREE	NIVAS	PRASAD	SHARDA	PRASAD		C/O LATE RAM EKBAL ROY IAS ASH	INDIA	BIHAR	PATNA		800020	POIL0002833	Amount for unclaimed and u	1620.00	27-JAN-2018
MONI	KANTA	RAKHOWA	SONA	RAKHOWA		PRODUCTION DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	IN301250-IN301250-28	Amount for unclaimed and u	1826.00	27-JAN-2018
DAVID	ZODINGLIANA		NA			DX 138 OIL HOUSING COLONY DUL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	IN302679-IN302679-34	Amount for unclaimed and u	2700.00	27-JAN-2018
AJIT	KUMAR	MAHANTA	KESHAB	CHANDRA	DAS										

BHUBAN	CHANDRA	DUTTA	KARTIK	CHANDRA	DUTTA	PRODUCTION DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302679-IN302679-36	Amount for unclaimed and u	1728.00	27-JAN-2018
PULIN	CHANDRA	MAHANTA	MANICK	CHANDRA	MAHANTA	D 3 OIL HOUSING AREA DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302902-IN302902-43	Amount for unclaimed and u	2160.00	27-JAN-2018
JAYANATA	DUTTA		PHATICK	DUTTA		OIL QTR NO TD 37 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302902-IN302902-44	Amount for unclaimed and u	1836.00	27-JAN-2018
MUNI	SINGH		NA			OIL INDIA HIGHER SECONDARY SCH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302902-IN302902-44	Amount for unclaimed and u	1836.00	27-JAN-2018
ASHARAM	KUMAR		NA			BX 413 TINGRI COLONI DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302902-IN302902-44	Amount for unclaimed and u	2160.00	27-JAN-2018
SHAIK	KHADAR	BASHA	SHAIK	PATCHA	SAHEB	DD 10 OIL INDIA HOUSING COLONY	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302902-IN302902-44	Amount for unclaimed and u	5400.00	27-JAN-2018
MADHURIMA	SAIKIA		KIRTI	NATH	SAIKIA	PLANNING DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN302902-IN302902-44	Amount for unclaimed and u	2160.00	27-JAN-2018
PADMESWAR	SHARMA					BX 45 OIL COLONY DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN303028-IN303028-54	Amount for unclaimed and u	2160.00	27-JAN-2018
PURABI	BARUA					TD 98 OIL HOUSING COLONY DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN303028-IN303028-55	Amount for unclaimed and u	6012.00	27-JAN-2018
UTPAL	NARAYAN	DAS	UPENDRA	NARAYAN	DAS	CHEMICAL DEPTT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000566	Amount for unclaimed and u	16200.00	27-JAN-2018
DIPYAN	BARUA		R	C	BARUA	PERSONNEL DEPARTMENT, OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000594	Amount for unclaimed and u	10800.00	27-JAN-2018
PRASANTA	KUMAR	DUTTA	SOMESWAR	DUTTA		14/40 UTPAL ANAND BHAWAN MIL	INDIA	ASSAM	NOWGONG	782021	POIL0000831	Amount for unclaimed and u	16200.00	27-JAN-2018
KUSHESWAR	SAIKIA		DHANIRAM	SAIKIA		PRODUCTION OIL DEPT OF PO DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001292	Amount for unclaimed and u	5400.00	27-JAN-2018
JAGNORAM	DUTTA		K	R	DUTTA	PRODUCTION O DEPT OIL DULIARA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001352	Amount for unclaimed and u	16200.00	27-JAN-2018
PULIN	CH	MAHANTA	MANICK	CH	MAHANIA	PO POTIAGAON JORHAT DIST JORH	INDIA	ASSAM	JORHAT	785101	POIL0001401	Amount for unclaimed and u	5400.00	27-JAN-2018
MRITYUNJAY	DAS		CH	DAS		GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001917	Amount for unclaimed and u	5400.00	27-JAN-2018
BISHNU	PRASAD	UPADHYA	RATNAKAHAR	UPADHYA		PRODUCTION GAS OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002078	Amount for unclaimed and u	5400.00	27-JAN-2018
NIRUPOMA	SARMAH		HEMKANTA	SARMAH		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002126	Amount for unclaimed and u	1800.00	27-JAN-2018
JOY	PRAKASH	YADAV	RAM	BACHAN	YADAV	OIL PROON GAS DEPT COMPR MAH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002210	Amount for unclaimed and u	5400.00	27-JAN-2018
BIRENDRA	NATH	GOGOI	PADMA	KANTA	GOGOI	GENERAL WORKSHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002464	Amount for unclaimed and u	5400.00	27-JAN-2018
TOSHESWAR	BARUAH		TULARAM	BARUAH		SABJI BARI NR DULIAJAN ADARSHA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002490	Amount for unclaimed and u	5400.00	27-JAN-2018
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DHA	INDIA	TRIPURA	AGARTHALA	799003	POIL0002497	Amount for unclaimed and u	16200.00	27-JAN-2018
NIRENDRA	NATH	DAS	BALI	RAM	DAS	NO-2, GALIAHATI WARD-NO-10 BA	INDIA	ASSAM	GUWAHATI	781301	POIL0002572	Amount for unclaimed and u	5400.00	27-JAN-2018
ARUP	JYOTI	HAZARIKA	D	C		SUPTG ENGR PROD OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002753	Amount for unclaimed and u	16200.00	27-JAN-2018
CHIKAN	ALI	HUSSEN	ALI	ALI		WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022	Amount for unclaimed and u	16200.00	27-JAN-2018
PROBIN	SAIKIA		PRIYA	RAM	SAIKIA	PROD OIL DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003140	Amount for unclaimed and u	9000.00	27-JAN-2018
INDIRA	SHAH		NA			9/7, KHANDELWAL TOWER SEC. NC	INDIA	RAJASTHAN	JAIPUR	302023	C12036600-12036600	Amount for unclaimed and u	156.00	30-OCT-2018
MANISH	KUMAR	OJHA	NA			N 3 2 L1 C FLATS SECTOR 6 VIDHYA	INDIA	RAJASTHAN	JAIPUR	302023	C13019300-13019300	Amount for unclaimed and u	156.00	30-OCT-2018
AMIN	PANWAR		BHANWAR	KHAN		ALKA THEATRE OPP VIDHYADHAR N	INDIA	RAJASTHAN	JAIPUR	302023	IN301160-IN301160-36	Amount for unclaimed and u	332.00	30-OCT-2018
MADAN	LAL	GOYAL	GIRDHARI	LAL		MADAN LAL GOYAL C/O GIRDHARI	INDIA	RAJASTHAN	JAIPUR	303108	IN300888-IN300888-14	Amount for unclaimed and u	527.00	30-OCT-2018
KAVITA	GUPTA		NA			NEW COLONY BEHIND NEHRU GAR	INDIA	RAJASTHAN	DAUSA	303503	C12010605-12010605	Amount for unclaimed and u	59.00	30-OCT-2018
LILA	DEVI	SAINI	NA			C/O SUWLA LAL SAINI SABZI MANDI	INDIA	RAJASTHAN	JAIPUR	303702	C12036600-12036600	Amount for unclaimed and u	117.00	30-OCT-2018
RAVI	SHANKAR	SHARMA	NA			V/P - PANWALIYA, V/A CHITODA R	INDIA	RAJASTHAN	JAIPUR	303904	C12034600-12034600	Amount for unclaimed and u	156.00	30-OCT-2018
BHANU	KUMAR	AGARWAL	NA			BUS STAND TODARAY SINGH TONK	INDIA	RAJASTHAN	TONK	304505	C12017701-12017701	Amount for unclaimed and u	156.00	30-OCT-2018
SHAILENDRA	JAIN		NA			11/45 VAISHALI NAGAR WARD NO.	INDIA	RAJASTHAN	AJMER	305001	C12010900-12010900	Amount for unclaimed and u	156.00	30-OCT-2018
NANDA	BHATI		NA			36/342 TATAR VILA LOHA KHAN P	INDIA	RAJASTHAN	AJMER	305001	C12017701-12017701	Amount for unclaimed and u	371.00	30-OCT-2018
KIRAN	SINGH		NA			C/O COL SUJAN SINGH, A/343, PAN	INDIA	RAJASTHAN	AJMER	305001	C13025900-13025900	Amount for unclaimed and u	1112.00	30-OCT-2018
JYOTSNA	SINGH		NA			C/O COL SUJAN SINGH, A/343, PAN	INDIA	RAJASTHAN	AJMER	305001	C13025900-13025900	Amount for unclaimed and u	1112.00	30-OCT-2018
SURENDRA	KUMAR	SHARMA	NA			S/O HOTI LAL SHARMA Q 3 , SHRI R	INDIA	RAJASTHAN	NASIRABAD	305624	C13017600-13017600	Amount for unclaimed and u	605.00	30-OCT-2018
SAMAR	JEET	SALUJA	SAVINDRA	JEET	SINGH	1/47 PUSHKAR GANJ BEAWAR RAJ	INDIA	RAJASTHAN	BEAWAR	305901	IN302269-IN302269-12	Amount for unclaimed and u	1112.00	30-OCT-2018
MANOJ	MISHRA		NA			I.O. C COLONY, SANTPUR ABUJAD	INDIA	RAJASTHAN	SIRONJI	307026	C12017701-12017701	Amount for unclaimed and u	215.00	30-OCT-2018
INDU	MEHTA		NA			B-2, RAGHUKUL COMPLEX SUBHAS	INDIA	RAJASTHAN	UDAIPUR	313001	IN302269-IN302269-11	Amount for unclaimed and u	195.00	30-OCT-2018
MAHENDRA	KUMAR	DOSHI	SURAJMAL	DOSHI		25 GOKUL PURA UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	IN300183-IN300183-11	Amount for unclaimed and u	156.00	30-OCT-2018
PUSHPA	DOSHI		NA			25 GOKULPURA UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	IN300183-IN300183-11	Amount for unclaimed and u	156.00	30-OCT-2018
ANIL	KUMAR	GUPTA	NA			ANIL KUMAR GUPTA R-4/17, JAI SH	INDIA	RAJASTHAN	UDAIPUR	313001	C12021214-12021214	Amount for unclaimed and u	215.00	30-OCT-2018
RISHABH	JAIN		NA			DHANI CHABUTRA TEL BAZAR OPP	INDIA	RAJASTHAN	UDAIPUR	313001	C12033200-12033200	Amount for unclaimed and u	39.00	30-OCT-2018
VISHNU	SHANKER	PAUWAL	NA			205 GANESH NAGAR UDAIPUR UDA	INDIA	RAJASTHAN	UDAIPUR	313001	IN301276-IN301276-36	Amount for unclaimed and u	293.00	30-OCT-2018
SUBODH	PRAKASH	PANDEY	SHIV	SHANKER	PANDEY	RA/20 JAI SHREE COLONY BEHIND	INDIA	RAJASTHAN	UDAIPUR	313002	IN301276-IN301276-36	Amount for unclaimed and u	215.00	30-OCT-2018
RAHUL	JAIN		NA			ANUPAM JAI SHREE COLONY NEAR	INDIA	RAJASTHAN	UDAIPUR	313003	C12017000-12017000	Amount for unclaimed and u	254.00	30-OCT-2018
SEEMA	JAIN		MR	SANJAY	KUMARIJAIN	SEEMA JAIN W/O SANJAY KUMAR J	INDIA	RAJASTHAN	UDAIPUR	313802	IN301276-IN301276-36	Amount for unclaimed and u	20.00	30-OCT-2018
BHUPESH	KUMAR	JAIN	NA			66 GANDHI NIWAS MILL WARD NO	INDIA	RAJASTHAN	GANGAPUR R S	322201	C12019101-12019101	Amount for unclaimed and u	156.00	30-OCT-2018
PARVINDER	KAUR		NA			H NO. H777 PG -VIKRAM NAGAR RA	INDIA	RAJASTHAN	BUNDI	323306	IN301055-IN301055-16	Amount for unclaimed and u	234.00	30-OCT-2018
LILA	DHAR	AGARWAL	DAULAT	RAM		295, SUBZI MANDI, KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA	324002	IN301983-IN301983-16	Amount for unclaimed and u	215.00	30-OCT-2018
VIMAL	KUMAR	JAISWAL	NA			C-283 INDRA VIHAR KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324005	C12010600-12010600	Amount for unclaimed and u	1112.00	30-OCT-2018
ANJALI	JAISWAL		NA			C-283 INDRA VIHAR KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324005	C12010605-12010605	Amount for unclaimed and u	293.00	30-OCT-2018
M	KRISHNA	MURTHY	K	MUNI	SWAMY	NO 23 A THIMMARAJAPURAM BAL	INDIA	TAMIL NADU	TIRUNELVELI	627006	IN300394-IN300394-14	Amount for unclaimed and u	156.00	30-OCT-2018
AMIT	MEHTA		ASHOK	KUMAR	MEHTA	6 A 7 M N III KOTA KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324009	IN300513-IN300513-12	Amount for unclaimed and u	78.00	30-OCT-2018
NATIN	NAHAR		RAJENDRA	KUMAR	NAHAR	RAJENDRA BOOK DEPO, OPP P. N.	INDIA	RAJASTHAN	JHALAWAR	326502	IN301983-IN301983-16	Amount for unclaimed and u	117.00	30-OCT-2018
RAJENDRA	KUMAR		NA			STATION ROAD BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR	326502	C12010605-12010605	Amount for unclaimed and u	117.00	30-OCT-2018
MAHESH	KUMAR		NA			STATION ROAD BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR	326502	C12010605-12010605	Amount for unclaimed and u	117.00	30-OCT-2018
BAHULEYAN	R	PILLAI	RAMAKRISHNAN	PILLAI		NO 19 LOTUS KUSHAL LAYOUT KAG	INDIA	KARNATAKA	BANGALORE	560093	IN300513-IN300513-14	Amount for unclaimed and u	1112.00	30-OCT-2018
BHARAT	KUMAR	CHANDAK	SHIV	KUMAR	CHANDAK	325 NEAR STATE BANK OF INDORE	INDIA	RAJASTHAN	BIKANER	334005	IN302269-IN302269-16	Amount for unclaimed and u	39.00	30-OCT-2018
RAKESH	KUMAR	BAWEIA	NA			175 MUKERJEE NAGAR SRI GANGA	INDIA	RAJASTHAN	GANGANAGAR	335001	C12019111-12019111	Amount for unclaimed and u	156.00	30-OCT-2018
GOPI	KRISHAN	AGGARWAL	NA			S/O SRI RAM AGGARWAL STREET N	INDIA	RAJASTHAN	GANGANAGAR	335001	C12019111-12019111	Amount for unclaimed and u	293.00	30-OCT-2018
ANIL	KUMAR	JAIN	NA			WEST GATE, KUCHAMAN CITY DIST	INDIA	RAJASTHAN	NAGAU	341001	IN301485-IN301485-16	Amount for unclaimed and u	156.00	30-OCT-2018
CHANDRA	LEKHA	PAREEK	NA			MAYA NAGRI WARD NO 25 LADNUP	INDIA	RAJASTHAN	DIDWANA	341306	C12033500-12033500	Amount for unclaimed and u	156.00	30-OCT-2018
GAUTAM	KUMAR	JAIN	NA			604-A, 10-B, ROAD, SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342001	C12024900-12024900	Amount for unclaimed and u	605.00	30-OCT-2018
POOJA	BOHRA		NA			276 JALAP MOHALLA WARD NO 24	INDIA	RAJASTHAN	JODHPUR	342001	C13017600-13017600	Amount for unclaimed and u	527.00	30-OCT-2018
KALPANA	SHARMA		SHRI	K	NSHARMA	HOUSE NO 2 E 12 PRATAP NAGAR J	INDIA	RAJASTHAN	JODHPUR	342003	IN300513-IN300513-16	Amount for unclaimed and u	819.00	30-OCT-2018
AKAL	DEVI	JAIN	NA			604, A - 10 TH B ROAD SARDARPUR	INDIA	RAJASTHAN	JODHPUR	342003	C12010900-12010900	Amount for unclaimed and u	371.00	30-OCT-2018
SUMANGLA	JAIN		NA			VYAS JI KA NOHRA CHOPASANI ROA	INDIA	RAJASTHAN	JODHPUR	342003	C12012101-12012101	Amount for unclaimed and u	215.00	30-OCT-2018
PARUL	PUROHIT		NA			D 208 SARASWATI NAGAR BASNI I	INDIA	RAJASTHAN	JODHPUR	342005	C12013700-12013700	Amount for unclaimed and u	215.00	30-OCT-2018
SUNIL	VYAS		NA			3 KHA 15 CHB FIRST BRIDGE CHHO	INDIA	RAJASTHAN	JODHPUR	342006	C12044700-12044700	Amount for unclaimed and u	195.00	30-OCT-2018
SOHAN	KANWAR		MOOL	RAJ	BHANDARI	SIVAJI NAGAR JALORE RAJASTHAN	INDIA	RAJASTHAN	JALORE	343001	IN301485-IN301485-16	Amount for unclaimed and u	390.00	30-OCT-2018
MANISH	KUMAR	SHANKARLALHUR	INDU	YARD		MANISH SHANKAR LAL JAIN YARD	INDIA	RAJASTHAN	BARMER	344001	C12068500-12068500	Amount for unclaimed and u	195.00	30-OCT-2018
REKHA	DEVI	PAUWAL	NA			C O DILIP PAUWAL LAXMIPURA GO	INDIA	RAJASTHAN	BARMER	344001	C13041400-13041400	Amount for unclaimed and u	371.00	30-OCT-2018
DILIP	KUMAR	PAUWAL	NA			LAXMIPURA GOSHALA KE PEECHE	INDIA	RAJASTHAN	BARMER	344001	C13041400-13041400	Amount for unclaimed and u	1112.00	30-OCT-2018
MUDGANTI	LAKSHMI	NARAYANA	VENKATA	RAMANA	MURTHY	PLOT NO-50 SATHAVAHANA NAGA	INDIA	ANDHRA PRADESH	ELURU	534003	IN300394-IN300394-14	Amount for unclaimed and u	215.00	30-OCT-2018
TADI	SURYANARAYAN	REDDY	NA			DOOR NO 1-1296 GUDIMETLAVARI	INDIA	ANDHRA PRADESH	ELURU	534126	C12035200-12035200	Amount for unclaimed and u	98.00	30-OCT-2018
KUMAR	V	NVR	NA			AGENT UNIT TRUST OF INDIA 14	INDIA	ANDHRA PRADESH	ELURU	534201	IN301022-IN301022-13	Amount for unclaimed and u	156.00	30-OCT-2018
K	VISWESWARA	RAO	LINGA	RAJU		S/O LINGA RAJU MANAGER, SYNDI	INDIA	ANDHRA PRADESH	ELURU	534202	IN300394-IN300394-13	Amount for unclaimed and u	156.00	30-OCT-2018

MRS	VIJAYA	ANANDARAJ	NA				NO 17, 1 ST FLOOR ANAIYAPPA	INDIA	KARNATAKA	BANGALORE		560047	C12032800-12032800	Amount for unclaimed and u	449.00	30-OCT-2018
BUOY	BUKANIA		NA				P-301, SRIRAM SAMRUDHI THUBER	INDIA	KARNATAKA	BANGALORE		560066	C12061000-12061000	Amount for unclaimed and u	117.00	30-OCT-2018
VIVEK	D	R	M	DEVENDRA	KUMAR		850 SURABHI 3RD CROSS 6TH MAIN	INDIA	KARNATAKA	BANGALORE		560069	C1300239-1300239-3	Amount for unclaimed and u	390.00	30-OCT-2018
VIJAYA	B		R	RAGAVENDRA	GUPTHA		NO 29 SANJIVINI NAGAR 3RD MAIN	INDIA	KARNATAKA	BANGALORE		560072	C1300239-1300239-11	Amount for unclaimed and u	449.00	30-OCT-2018
G	S		TPRABHU	G	T		NO 91 NANDESWARA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE		560085	C1302148-1302148-11	Amount for unclaimed and u	605.00	30-OCT-2018
NAGARAJA	Y	K	NA				378, 17TH MAIN ROAD 2ND CROSS	INDIA	KARNATAKA	BANGALORE		560096	C1300239-1300239-11	Amount for unclaimed and u	390.00	30-OCT-2018
G	RAVISHANKAR			GANGAPPA			593 NEHARAJI COLONY GOWRIBILI	INDIA	KARNATAKA	KUDUR		561208	C1300513-1300513-11	Amount for unclaimed and u	156.00	30-OCT-2018
MEENA	ASHOK				B	ASHOK	1226/3, 2ND CROSS 1 OLD HOUSE	INDIA	KARNATAKA	MYSCORE		570004	C1300214-1300214-11	Amount for unclaimed and u	741.00	30-OCT-2018
SULOCHANA	BHAT	HB	LATE	H		GBALARAMBHAT	1226/3, (OLD NO 32/3) W CROSS K	INDIA	KARNATAKA	MYSCORE		570004	C1300214-1300214-11	Amount for unclaimed and u	371.00	30-OCT-2018
G	RAJESHWARI		G	N	KUMAR		NO 143/K 10TH MAIN 5TH CROSS	INDIA	KARNATAKA	MYSCORE		570010	C1301926-1301926-3	Amount for unclaimed and u	117.00	30-OCT-2018
T	RAMACHANDRA	MAYYA	T	VISHNU	MURTHY		1047 5TH MAIN 1 STAGE NEAR CO	INDIA	KARNATAKA	MYSCORE		570017	C1301926-1301926-3	Amount for unclaimed and u	156.00	30-OCT-2018
SWATHI	BHAT	K	KESHAVA	BHAT	K		BHYRAVESHWARA NILAYA 3RD MA	INDIA	KARNATAKA	TUMKUR		572103	C1302148-1302148-11	Amount for unclaimed and u	117.00	30-OCT-2018
K	RHAT		CHANDRASHEKHA				296 BAIRAGIMATTA KUNIGAL KAR	INDIA	KARNATAKA	TUMKUR		572130	C12010600-12010600	Amount for unclaimed and u	20.00	30-OCT-2018
C	L		SATYANARAYANA	NA			S K P TEMPLE ROAD TIPTUR	INDIA	KARNATAKA	TIPTUR		572201	C1300610-1300610-10	Amount for unclaimed and u	117.00	30-OCT-2018
KHADER	BAIGSA		AKBAR	BAIGSP			S/O LATE AKBAR BAIG 99 POLICE C	INDIA	KARNATAKA	HASSAN		573201	C1301696-1301696-10	Amount for unclaimed and u	39.00	30-OCT-2018
VEENA	S	KAMATH	K	SUBRAYA	KAMATH		W/O K SUBRAYA KAMATH HOUSE	INDIA	KARNATAKA	SHIMOGA		577201	C1301926-1301926-3	Amount for unclaimed and u	371.00	30-OCT-2018
RAJALAKSHMI	SHESHAGIRI	PRABHU	SHESHAGIRI	PRABHU			W/O SHESHAGIRI PRABHU NEAR M	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	C1300214-1300214-14	Amount for unclaimed and u	117.00	30-OCT-2018
MR	SUDHAKARA	RAQA	NA				ARYAPU HOUSE ARYAPU POST PU	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210	C12062900-12062900	Amount for unclaimed and u	39.00	30-OCT-2018
ALLWYN	SOANS		NA				NEAR PADUVA HIGH SCHOOL MAR	INDIA	KARNATAKA	MANGALORE		575004	C1302148-1302148-10	Amount for unclaimed and u	156.00	30-OCT-2018
DAYANANDA	S	L	K	LAKSHMAPPA			M C F LTD PANAMBUR MANGALO	INDIA	KARNATAKA	MANGALORE		575010	C1300239-1300239-11	Amount for unclaimed and u	156.00	30-OCT-2018
MOHANA	KUMAR	MK	KRISHNA	MURTHY			NO 45 LIG E AND F BLOCK RAMAK	INDIA	KARNATAKA	MYSCORE		570022	C1301926-1301926-3	Amount for unclaimed and u	156.00	30-OCT-2018
SOMA	SUNDARA	SN	NARASIMCHAR				MANAGER SYNDICATE BANK I RO	INDIA	KARNATAKA	CHIKMAGALURE		577101	C1301926-1301926-3	Amount for unclaimed and u	215.00	30-OCT-2018
M	SRINIVAS		L	S	MAHABALARAO		AGRICULTURIST LINGADA HALLI TA	INDIA	KARNATAKA	KOPPA		577129	C1300394-1300394-11	Amount for unclaimed and u	117.00	30-OCT-2018
K	SHANTHALA	DEVI	NA				A 35 SECTOR 2 56 UNITS KUDREM	INDIA	KARNATAKA	KOPPA		577142	C1300513-1300513-11	Amount for unclaimed and u	156.00	30-OCT-2018
JANARDHAN							35 1ST CROSS JAYANAGAR SHIMO	INDIA	KARNATAKA	SHIMOGA		577201	C12047200-12047200	Amount for unclaimed and u	156.00	30-OCT-2018
BHARATHI				PADMANABHAIAH			NO 632 RANGANATHA NILAYA B B	INDIA	KARNATAKA	MYSCORE		570022	C1301696-1301696-11	Amount for unclaimed and u	117.00	30-OCT-2018
SHANKAR	T	K	NA				S/O LATE KRISHNA RAO TYAGARAJ	INDIA	KARNATAKA	CHITRADURGA		577501	C1300239-1300239-11	Amount for unclaimed and u	117.00	30-OCT-2018
MRUTUNJAYA	S	HOOLI	SHANKARAPPA	HOOLI			HOUSE NO 1 HUBBALLI ROAD DHAR	INDIA	KARNATAKA	DHARWAD		580001	C1301926-1301926-3	Amount for unclaimed and u	215.00	30-OCT-2018
MANIUNTHAI	K	KARISHETTI	NA				BASAVA KRUPA NIRMAL NAGAR D	INDIA	KARNATAKA	DHARWAD		580003	C1300394-1300394-11	Amount for unclaimed and u	117.00	30-OCT-2018
PRABHAKAR	G	HIRURKAR	NA				4 SHIVAGIRI DHARWAD KARNATA	INDIA	KARNATAKA	DHARWAD		580007	C12010600-12010600	Amount for unclaimed and u	371.00	30-OCT-2018
ANAND	V	BHOPARDIKAR	NA				HNO 157 SHRESHA BLDG RAGHAV	INDIA	KARNATAKA	DHARWAD		580077	C13041400-13041400	Amount for unclaimed and u	156.00	30-OCT-2018
KRISHNA	H	HALYAL	NA				OLD HUBLI FORT ROAD 1 NEAR SBI	INDIA	KARNATAKA	HUBLI		580024	C1301135-1301135-2	Amount for unclaimed and u	195.00	30-OCT-2018
NAGARAJ	BASAPPA		MENASINAKAI	NA			20/2 ADARSHA NAGAR HUBLI KAR	INDIA	KARNATAKA	HUBLI		580032	C12010600-12010600	Amount for unclaimed and u	39.00	30-OCT-2018
VISHWANATH	GANESH	HEGDE	GANESH	SUBRAY	HEGDE		SRI GANESH GADGODE ROAD AMB	INDIA	KARNATAKA	KARWAR		581314	C1301774-1301774-10	Amount for unclaimed and u	215.00	30-OCT-2018
SAJEEV	NAYAK		NA				TAHASILDAR QUARTERS PRABAT N	INDIA	KARNATAKA	KARWAR		581334	C13019300-13019300	Amount for unclaimed and u	20.00	30-OCT-2018
RENUKA	LEKKIMARADA		HEMANNA	LEKKIMARADA			RENUKA LEKKIMARADA ITTAGAT	INDIA	KARNATAKA	HOSPET		583220	C1300394-1300394-11	Amount for unclaimed and u	98.00	30-OCT-2018
S	U	DQUADRI	NA				NEAR IDGAH 1/4/16 SIDDKERI RO	INDIA	KARNATAKA	HOSPET		583227	C12015800-12015800	Amount for unclaimed and u	215.00	30-OCT-2018
MR	TAMBLI	RAMLU	NA				PLOT NO 11 JAYANAGAR SEDAM R	INDIA	KARNATAKA	GULBARGA		585105	C12010600-12010600	Amount for unclaimed and u	195.00	30-OCT-2018
PREMANAND	NAGESH	ANVEKAR	NAGESH	GHANASHAM	ANVEKAR		NO 189/A2 MANIUNATH KRUPA GI	INDIA	KARNATAKA	BELGAUM		590006	C1301696-1301696-10	Amount for unclaimed and u	176.00	30-OCT-2018
MULIA	VARSHABEN	D	DINESHKUMAR	MULIA			202/B, HETHDHARA COMPLEX, JANK	INDIA	GUJARAT	RAIKOT		360001	C1300974-1300974-11	Amount for unclaimed and u	156.00	30-OCT-2018
SURIBHI	MAYANKBHAI	MANKAD	NA				A/8 JIVAN MANGAL STAFF QUARTE	INDIA	GUJARAT	RAIKOT		360001	C12029900-12029900	Amount for unclaimed and u	156.00	30-OCT-2018
RAMESHBHAI	NARSHIBHAI	TRAMADIA	NA				OM PALACE 4TH FLOOR UNI ROAD	INDIA	GUJARAT	RAIKOT		360001	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
PATEL	NIRMALA	NAVINITBHAI	NA				OM PALACE 4TH FLOOR UNI ROAD	INDIA	GUJARAT	RAIKOT		360001	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
RAJUNKANT	TULSIDAS	NATHWANI	NA				MUNI HUDCO QUARTER NO. 8,411	INDIA	GUJARAT	RAIKOT		360002	C1300974-1300974-10	Amount for unclaimed and u	605.00	30-OCT-2018
BHIMANI	DAYA	SURESHBHAI	BHIMANI	SURESH	V		SUHV, HUDCO QTR, NO.8,418, KOT	INDIA	GUJARAT	RAIKOT		360002	C1300974-1300974-11	Amount for unclaimed and u	156.00	30-OCT-2018
BHARATBHAI	JAYANTILAL	TANK	NA				CHAMUNDA KRUPA GURJAN SOC	INDIA	GUJARAT	RAIKOT		360002	C12018000-12018000	Amount for unclaimed and u	605.00	30-OCT-2018
MUKESH	NAVINITLAL	JANNANI	NA				SHYAMAL,1/6 LAXMIWADI, RAJKO	INDIA	GUJARAT	RAIKOT		360002	C13019900-13019900	Amount for unclaimed and u	156.00	30-OCT-2018
NAVINITBHAI	CHHAGANLAL	PATEL	NA				C/O K G ADESHA LX OM PALACE UN	INDIA	GUJARAT	RAIKOT		360002	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
MEHULBHAI	HIRALAL	MUNSARA	NA				SHRAMJIVI SOCIETY STREET NO 4	INDIA	GUJARAT	RAIKOT		360003	C1301774-1301774-11	Amount for unclaimed and u	215.00	30-OCT-2018
JAYANTILAL	RAGHVJIBHAI	HINGRAJIYA	RAGHVJIBHAI	HINGRAJIYA			AALAP TIWN TOWER - B. FLAT NO	INDIA	GUJARAT	RAIKOT		360005	C1300974-1300974-11	Amount for unclaimed and u	215.00	30-OCT-2018
DAMYANTIBEN	JAYANTILAL	HINGRAJIYA	JAYANTILAL	HINGRAJIYA			B-903, AALAP TWIN TOWER, NR. SH	INDIA	GUJARAT	RAIKOT		360005	C1300974-1300974-11	Amount for unclaimed and u	215.00	30-OCT-2018
ASHISH	KISHORBHAI	ARDESHNA	NA				OM PALACE,4TH FLOOR, OPP RAMK	INDIA	GUJARAT	RAIKOT		360005	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
NENSI	ASHISH	ARDESHNA	NA				OM PALACE,4TH FLOOR, 5-MAHAL	INDIA	GUJARAT	RAIKOT		360005	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
JAYABEN	RAMESHBHAI	TRAMBADIA	NA				OM PALACE,4TH FLOOR,UNI,ROAD	INDIA	GUJARAT	RAIKOT		360005	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
KRISHNAKUMAR	GOPALBHAI	ARDESHNA	NA				OM PALACE,UNI,ROAD, OPP RAMK	INDIA	GUJARAT	RAIKOT		360005	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
JENTILAL	NARSHIBHAI	TRAMBADIYA	NA				OM PALCE,4TH FLOOR RAM KRUPA	INDIA	GUJARAT	RAIKOT		360005	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
PATEL	PAYAL	NAVINITBHAI	NA				OM PALACE 4TH FLOOR UNI ROAD	INDIA	GUJARAT	RAIKOT		360005	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
ASHISHBHAI	KISHORBHAI	ARDESHNAHU	NA				OM PALACE 4TH FLOOR 5-MAHA L	INDIA	GUJARAT	RAIKOT		360005	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
PRAVINBHAI	GOPALBHAI	ARDESHNAHU	NA				5TH FLOOR CHANDA RAMA TOWER	INDIA	GUJARAT	RAIKOT		360005	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
KRISHNAKUMAR	GOPALBHAI	ARDESHNAHU	NA				OM PALACE 4TH FLOOR 5-MAHA L	INDIA	GUJARAT	RAIKOT		360005	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
KAILASH	KANTILAL	SHUKLA	KANTILAL	SHUKLA			OM SUBHAS NAGAR STREET NO-3	INDIA	GUJARAT	RAIKOT		360007	C1301039-1301039-2	Amount for unclaimed and u	605.00	30-OCT-2018
HASMUKH	AMRITLAL	JANI	NA				56 RAVI RESIDENCY DHARAM NAG	INDIA	GUJARAT	RAIKOT		360007	C13019900-13019900	Amount for unclaimed and u	20.00	30-OCT-2018
MULAJIBHAI	BAVABHAI	HIRAPARA	NA				C/O. PATEL HOSPITAL CHITAJIA KU	INDIA	GUJARAT	RAIKOT		360050	C13019900-13019900	Amount for unclaimed and u	1112.00	30-OCT-2018
RASIKBHAI	CHHAGANBHAI	RANPARIYA	NA				OPP BUS STATION JETPUR ROAD N	INDIA	GUJARAT	GONDAL		360311	C12018000-12018000	Amount for unclaimed and u	1112.00	30-OCT-2018
KURBANHUSEN	GULAMHUSEN	GONDALWALA	NA				KURBANHUSEN G. GONDALWALA, I	INDIA	GUJARAT	GONDAL		360410	C1300974-1300974-10	Amount for unclaimed and u	215.00	30-OCT-2018
MRS	AMINABAIKURBANHUSENGONDAL						C/O. K. G. GONDALWALA, DARBARI	INDIA	GUJARAT	GONDAL		360410	C1300974-1300974-10	Amount for unclaimed and u	215.00	30-OCT-2018
HASMUKH	MATHURADAS	DATTA	MATHURADAS	K	DATTA		KALYAN PARESH NAGAR NEAR WA	INDIA	GUJARAT	PORBANDAR		360575	C1301276-1301276-3	Amount for unclaimed and u	663.00	30-OCT-2018
VIJAY	PRANLAL	SUTARIA	NA				SHREY ANNEXY VASANY VIHAR C-1	INDIA	GUJARAT	JAMNAGAR		361001	C1301039-1301039-10	Amount for unclaimed and u	741.00	30-OCT-2018
HARGOVIND	GORDHANDAS	TANNA	NA				C/O. JEEVANDEEP HEALTHCARE PV	INDIA	GUJARAT	JAMNAGAR		361001	C1300974-1300974-10	Amount for unclaimed and u	1112.00	30-OCT-2018
CHANDRIKA	HARGOVIND	TANNA	NA				C/O. JEEVANDEEP HEALTHCARE PV	INDIA	GUJARAT	JAMNAGAR		361001	C1300974-1300974-10	Amount for unclaimed and u	1112.00	30-OCT-2018
HARGOVIND	GORDHANDAS	TANNA	GORDHANDAS	TANNA			JIVANJYOT HOSPITAL, NEAR LAL	INDIA	GUJARAT	JAMNAGAR		361001	C1300974-1300974-10	Amount for unclaimed and u	1112.00	30-OCT-2018
RITABEN	JAYSUKH	MAKWANA	JAYSUKH	N	MAKWANA		NR. LAXMI BHUVAN, RAJPUTPARA,	INDIA	GUJARAT	JAMNAGAR		361001	C1300974-1300974-10	Amount for unclaimed and u	1112.00	30-OCT-2018
SHILPABEN	HITEN	VARMA	NA				OPP. BKILVANT SCHOOL STREET LI	INDIA	GUJARAT	JAMNAGAR		361001	C12034400-12034400	Amount for unclaimed and u	215.00	30-OCT-2018
HEMANT	CHUNILAL	CHOTAI	NA				DRASHTIS HOUSE -1 RAJPUTPARA B	INDIA	GUJARAT	JAMNAGAR		361001	C13041400-13041400	Amount for unclaimed and u	78.00	30-OCT-2018
JATIN	A	ASHAR	AJITSINH	ASHAR			SHREE LAXMI BHUVAN, PAVAN CH	INDIA	GUJARAT	JAMNAGAR		361005	C1300974-1300974-11	Amount for unclaimed and u	371.00	30-OCT-2018
MUKESH	LILARAM	TEJWANI	NA				58 DIGVIJAY PLOT NILGANDA APP	INDIA	GUJARAT	JAMNAGAR		361				

VARSHABEN	D	SARVAIA	DILIPKUMAR	SARVAIA		11/12, GIRINAGAR SOCIETY FIRST F	INDIA	GUJARAT	SURAT		395009		IN301991-IN301991-10	Amount for unclaimed and u	98.00	30-OCT-2018
MAHANTESH	VEERAYYA	HIREMATH	NA			FLAT NO-206, CLASSIC MANURS 69	INDIA	KARNATAKA	BELGAUM		590006		C12044700-12044700-	Amount for unclaimed and u	78.00	30-OCT-2018
AMITA	PRASAD	AMBE	PRASAD	KRISHNA	AMBE	672/39 B SUBHASH CHANDRANAGA	INDIA	KARNATAKA	BELGAUM		590006		IN301135-IN301135-26	Amount for unclaimed and u	293.00	30-OCT-2018
MARIGOUDA	PATIL		LINGANGOUDA	PATIL		LIG 98 MAHANTESHNAGAR BELGA	INDIA	KARNATAKA	BELGAUM		590016		IN300394-IN300394-11	Amount for unclaimed and u	156.00	30-OCT-2018
MUDAKAPPA	BASHETTI		SHIVALINGAPPA			MIG 11 HUDCO M N EXTN BELGAU	INDIA	KARNATAKA	BELGAUM		590016		IN301135-IN301135-26	Amount for unclaimed and u	1112.00	30-OCT-2018
NANDKUMAR	BANDU	NAGARALE	BANDU			AT POST BENADI TAL CHIKODI DIST	INDIA	KARNATAKA	CHIKODI		591215		IN301330-IN301330-18	Amount for unclaimed and u	39.00	30-OCT-2018
SHASHIKANT	SUBHASH	KARALE	NA			H NO 181 NEAR CORPORATION BLD	INDIA	KARNATAKA	NIPANI		591237		C12010600-12010600-	Amount for unclaimed and u	98.00	30-OCT-2018
MR	MURLUND	BHARAMAPPAM				H NO 308, AGRICULTURE ST AT VARD	INDIA	KARNATAKA	HUKERI		591309		C1203700-12037000-	Amount for unclaimed and u	20.00	30-OCT-2018
V	NIRMALA	C	NA	RAMAKRISHNA		NO-47 MAADOKX STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600003		IN300394-IN300394-14	Amount for unclaimed and u	293.00	30-OCT-2018
G	SHANTILAL	MEHTA	NA			OLD 6 NEW 11 KAMMALAR STREET	INDIA	TAMIL NADU	CHENNAI		600006		IN300450-IN300450-12	Amount for unclaimed and u	390.00	30-OCT-2018
SHANTHA	KUMARI	S	SRINIVASULLU			NO 79 ASPIRAN GARDEN II STREET	INDIA	TAMIL NADU	CHENNAI		600010		IN300214-IN300214-12	Amount for unclaimed and u	371.00	30-OCT-2018
G	JAGANNATHAN		GOPALAN			OLD NO 10 NEW NO 7 BARNABAY	INDIA	TAMIL NADU	CHENNAI		600010		IN301549-IN301549-33	Amount for unclaimed and u	98.00	30-OCT-2018
SOMNATH			LATE	DORAI	RAJ	PLOT B1 DANALAKSHMI AVENUE SJ	INDIA	TAMIL NADU	CHENNAI		600077		IN300394-IN300394-14	Amount for unclaimed and u	585.00	30-OCT-2018
PUNUKOLLU	VIJAYA	AKSHMI	NA			NO 204 RAGHURAM SANDRA D NO	INDIA	TELANGANA	HYDERABAD		500084		IN301022-IN301022-26	Amount for unclaimed and u	117.00	30-OCT-2018
PRABHAKAR	T		NA			BHARADWAJ FLAT 1-B 62 ABHIRAM	INDIA	TAMIL NADU	CHENNAI		600018		IN301313-IN301313-26	Amount for unclaimed and u	156.00	30-OCT-2018
BALAJI	KRISHNAN	G	GANESAN	RAMANATHAN		FLAT NO 8 ARUN FLATS NO 32 RAJ	INDIA	TAMIL NADU	CHENNAI		600033		IN300214-IN300214-14	Amount for unclaimed and u	156.00	30-OCT-2018
S	JANAKI		R	SEKHAR		NEW NO 45, OLD 19 THIRD STREET	INDIA	TAMIL NADU	CHENNAI		600033		IN300476-IN300476-46	Amount for unclaimed and u	527.00	30-OCT-2018
DHANDAPANI	R		NA			36 DAVIDSON STREET CHENNAI CH	INDIA	TAMIL NADU	CHENNAI		600001		IN303382-IN303382-16	Amount for unclaimed and u	293.00	30-OCT-2018
MUKESH	LOHIYA	LOHIYAMUKESH	NA			C/O ASHTECH INDIA PVT LTD 1695,	INDIA	TAMIL NADU	CHENNAI		600040		C13025900-13025900-	Amount for unclaimed and u	741.00	30-OCT-2018
MR	AVUDAIAAPPAN	T	NA			H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI		600041		C12036000-12036000-	Amount for unclaimed and u	59.00	30-OCT-2018
	USHA	NANDINI	LATE	V	PTHANDAVARAYAN	T-6 MIG FLATS TNHB QTRS GROUND	INDIA	TAMIL NADU	CHENNAI		600058		IN300394-IN300394-15	Amount for unclaimed and u	156.00	30-OCT-2018
VENKATARAMAN	BABU	PG	GAJAPATHY	BABU		NO 1 LAXMI APARTMENTS 1ST CRD	INDIA	TAMIL NADU	CHENNAI		600078		IN301637-IN301637-44	Amount for unclaimed and u	117.00	30-OCT-2018
S	KUMAR		NA			NO 56 4TH CROSS VINAYAKA LAYO	INDIA	KARNATAKA	BANGALORE		560024		IN300394-IN300394-13	Amount for unclaimed and u	117.00	30-OCT-2018
MADHAVA	PSHARADY	KRISHNAKUMARI	NA			1018/H/4 45th ST KORATHIR CHEN	INDIA	TAMIL NADU	CHENNAI		600080		IN300484-IN300484-12	Amount for unclaimed and u	371.00	30-OCT-2018
SNEHALATHA	MOHANDAS	MOHANDAS	A			23 10TH AVENUE ASHOK NAGAR C	INDIA	TAMIL NADU	CHENNAI		600083		IN300441-IN300441-34	Amount for unclaimed and u	156.00	30-OCT-2018
R	SHANTHI		NA			78 GOKULAM COLONY NO 2 RAMA	INDIA	TAMIL NADU	CHENNAI		600087		IN301135-IN301135-26	Amount for unclaimed and u	449.00	30-OCT-2018
GEETHA	RAMANI		VENKATA	RAMANI		F1 SUBAM HOMES 11A SHAWMY VIN	INDIA	TAMIL NADU	CHENNAI		600116		IN301637-IN301637-46	Amount for unclaimed and u	1112.00	30-OCT-2018
TONY	JOSE		P	T	JOSE	ACCENTURE SERVICES (P) LTD NO 5	INDIA	TAMIL NADU	CHENNAI		600119		IN301637-IN301637-46	Amount for unclaimed and u	117.00	30-OCT-2018
MR	N	VENKATESAN	NA			NO.49 VANIYAR STREET, VANDAVAN	INDIA	TAMIL NADU	TINDIVANAM		604408		C12023000-12023000-	Amount for unclaimed and u	215.00	30-OCT-2018
DEEPAK	KUMAR	GIYA	NA			PLOT NO- 9 KRISHNA NAGAR, MAIN	INDIA	TAMIL NADU	PONDICHERRY		605008		C12020600-12020600-	Amount for unclaimed and u	117.00	30-OCT-2018
A	BENNETT	DEVADOSS	NA			NO 11 3RD CROSS EXTENSION BRIN	INDIA	TAMIL NADU	PONDICHERRY		605013		C12010600-12010600-	Amount for unclaimed and u	488.00	30-OCT-2018
S	BALASUBRAMANIAN		NA			NO 2/106/29 ANNASALAI MANAM	INDIA	TAMIL NADU	PONDICHERRY		605759		C12036000-12036000-	Amount for unclaimed and u	20.00	30-OCT-2018
M	PRABAKAR		NA			NO 769 A VETTAVALAM ROAD TIR	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		C13019300-13019300-	Amount for unclaimed and u	156.00	30-OCT-2018
BALAKUMAR	R		RAJENDRAN			NO 26/5 1 7 TH STREET GANDHI NA	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		IN301774-IN301774-13	Amount for unclaimed and u	20.00	30-OCT-2018
JAYANTHI	A					NO 26, GANDHI STREET VARADHAR	INDIA	TAMIL NADU	CUDDALORE		607001		IN300175-IN300175-16	Amount for unclaimed and u	293.00	30-OCT-2018
JANS	GEORGE		NA			F 89 KAMARAJ ROAD BLOCK 9 NEYIN	INDIA	TAMIL NADU	CUDDALORE		607801		C12044700-12044700-	Amount for unclaimed and u	195.00	30-OCT-2018
THANGAVEL	G		GANAPATHI			4 A, TYPE III QUARTERS BLOCK 20	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-16	Amount for unclaimed and u	371.00	30-OCT-2018
VENKATESH	M	S	SREENIVASA	RAO	MR	33, D TYPE III QUARTERS BLOCK 20	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-16	Amount for unclaimed and u	156.00	30-OCT-2018
RAJENDIRAN	VADIVEL		NA			NO 56 2 LAKHAN STREET CHIDAM	INDIA	TAMIL NADU	CHIDAMBARAM		608001		C13019300-13019300-	Amount for unclaimed and u	117.00	30-OCT-2018
K	INDUMATHI		KARTHIKEYAN	VENUGOPALAN		NO 11 SADAGODA NAGAR CHIDAM	INDIA	TAMIL NADU	CHIDAMBARAM		608001		IN302902-IN302902-44	Amount for unclaimed and u	293.00	30-OCT-2018
NAGALINGAM	S		GANAPATHY	SUBRAMANIAN		26/18 GANDHI NAGAR MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN300175-IN300175-16	Amount for unclaimed and u	117.00	30-OCT-2018
KAUTHANARAYAN	M		MURALIDHARAN			NO 4 WEST CAR STREET SIKALI TA	INDIA	TAMIL NADU	MAYILADUTHURAI		609110		IN302902-IN302902-44	Amount for unclaimed and u	78.00	30-OCT-2018
AMSATHALI	A		ABDULLAH			THOPPU STREET QUIDE MILLATW N	INDIA	TAMIL NADU	MAYILADUTHURAI		609401		IN300513-IN300513-13	Amount for unclaimed and u	59.00	30-OCT-2018
D	CHITHIRASELVAN		DAKSHINAMURTHY			OLD NO 11-G NEW NO 26-6 MAAN	INDIA	TAMIL NADU	THIRUVARUR		610001		IN303028-IN303028-54	Amount for unclaimed and u	156.00	30-OCT-2018
SUBHA	VASUDEVAN		NA			DOOR NO 29 ANIL NAGAR NILAGIRI	INDIA	TAMIL NADU	THANJAVUR		613004		C12044700-12044700-	Amount for unclaimed and u	78.00	30-OCT-2018
SHANMUGARAJA	R		RADHAKRISHNAN	G		OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300175-IN300175-16	Amount for unclaimed and u	156.00	30-OCT-2018
M	JAYALAKSHMI		NA			NO 20, LAKSHMI NAGAR, CHANDR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		C12035000-12035000-	Amount for unclaimed and u	449.00	30-OCT-2018
BALA	MURUGAN	R	NA			OLD NO 33 NEW NO 23 INDRA NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620013		IN301637-IN301637-46	Amount for unclaimed and u	215.00	30-OCT-2018
VELLIVEL	M		NA			4/309, GANESAPURAM TRICHY IND	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014		IN300175-IN300175-16	Amount for unclaimed and u	741.00	30-OCT-2018
RUBA	JAYARAJ		NA			T3, SHAANS RESIDENCY 19 TENNUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620017		IN300183-IN300183-12	Amount for unclaimed and u	585.00	30-OCT-2018
S	VASUKI		RAGAVAN			OLD NO-21 NEW NO-21 SOUTH TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621010		IN300394-IN300394-16	Amount for unclaimed and u	215.00	30-OCT-2018
JACOB	N	J	N	V	JOSEPH	NADUVATHUCHERRY H KALATHIL L	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623686		IN300239-IN300239-16	Amount for unclaimed and u	293.00	30-OCT-2018
LAWRENCE	S		NA			NO 60/E-3 NAGANAMPATTI ROAD IN	INDIA	TAMIL NADU	DINDIGUL		624005		IN300394-IN300394-15	Amount for unclaimed and u	156.00	30-OCT-2018
K	SUNDARAVALLU	REVATHI	S	NAVANEETHA	KRISHNAN	D-38 RAJAM ROAD TVS NAGAR MA	INDIA	TAMIL NADU	MADURAI		625003		IN300394-IN300394-14	Amount for unclaimed and u	1112.00	30-OCT-2018
JAYANTHI	A	S	NA			A-5 LAKSHMI SUNDARAM ENCLAVE	INDIA	TAMIL NADU	MADURAI		625010		IN300441-IN300441-16	Amount for unclaimed and u	156.00	30-OCT-2018
ANNAPOORANI	D		NA			APPARTMENT NO H 14 PALAAMI EH	INDIA	TAMIL NADU	MADURAI		625014		C13041400-13041400-	Amount for unclaimed and u	390.00	30-OCT-2018
SENGALAN	PALANIYANDI		NA			1-5-2/14, 2ND CROSS STREET 5TH S	INDIA	TAMIL NADU	MADURAI		625018		IN301991-IN301991-18	Amount for unclaimed and u	975.00	30-OCT-2018
JAMUNA	K		NA			65/77, 4th Cross Street Near Po	INDIA	TAMIL NADU	MADURAI		625020		IN300095-IN300095-12	Amount for unclaimed and u	215.00	30-OCT-2018
MAHESWARI	S		NA			30 BAZAAR STREET AJINDIPATTI T	INDIA	TAMIL NADU	MADURAI		625512		IN301774-IN301774-14	Amount for unclaimed and u	117.00	30-OCT-2018
SENTHILKUMAR	SEENIVASAN		NA			NO 24/34 KUMAR STREET VADAKA	INDIA	TAMIL NADU	MADURAI		625601		IN301774-IN301774-11	Amount for unclaimed and u	176.00	30-OCT-2018
SAKUNTALA	M		PANDIAN	K		NEW NO 3, OLD NO 86 GANDHIPUR	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN300175-IN300175-16	Amount for unclaimed and u	98.00	30-OCT-2018
PANDIAN	K		KUMAR	ANDI	M	NEW NO 3, OLD NO 86 GANDHI PU	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN300175-IN300175-16	Amount for unclaimed and u	98.00	30-OCT-2018
S	MUTHU	KUMARASAMY				A 13/1 NEAR SUDALAKOIL JAWAH	INDIA	TAMIL NADU	TIRUNELVELI		627007		IN301774-IN301774-11	Amount for unclaimed and u	117.00	30-OCT-2018
UMADEVIM			MAHAKRISHNANA			C/75, 16TH CROSS STREET MAHAR	INDIA	TAMIL NADU	TIRUNELVELI		627011		IN301696-IN301696-16	Amount for unclaimed and u	195.00	30-OCT-2018
THOMAS	PUTHENVEEDAN		NA			21 TENDRAL NAGAR TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI		627011		C13019300-13019300-	Amount for unclaimed and u	117.00	30-OCT-2018
S	ALAGUVEL	T	SRINIVASAGAM			B 20 NANDA DEVI DEE QUARTERS	INDIA	MAHARASHTRA	MUMBAI		400094		IN301330-IN301330-18	Amount for unclaimed and u	215.00	30-OCT-2018
A	VISALAKSHI	S	ALAGUVEL			NO 6E ANU VIJAY TOWNSHIP CHET	INDIA	TIRUNELVELI	TIRUNELVELI		627124		IN301080-IN301080-22	Amount for unclaimed and u	156.00	30-OCT-2018
CHINNATHURAI	S		NA			12 183 GANANA RAJ NAGAR MUKI	INDIA	TAMIL NADU	TUTICORIN		628001		C13019300-13019300-	Amount for unclaimed and u	605.00	30-OCT-2018
SHINN	MEENAL	R	S	SUBBIAH		14 A, EAST RENGANATHAPURAM T	INDIA	TAMIL NADU	TUTICORIN		628002		IN301080-IN301080-22	Amount for unclaimed and u	215.00	30-OCT-2018
S	IYYAMPERUMAL		SETHURAMALINGAM			1B BRIYANT NAGAR 3RD STREET W	INDIA	TAMIL NADU	TUTICORIN		628008		IN300214-IN300214-14	Amount for unclaimed and u	78.00	30-OCT-2018
KRISHNAPEERUMAL			RAMALINGAM	NADAR		A - 96 NGO COLONY NAGERCOIL K	INDIA	TAMIL NADU	NAGERCOIL		629603		IN300597-IN300597-16	Amount for unclaimed and u	215.00	30-OCT-2018
T	A	NVIJARAGAVA	THIRUMALAI	ANANTHA	PILLAI	7 B RAJA STREET KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM		631502		IN300394-IN300394-15	Amount for unclaimed and u	741.00	30-OCT-2018
S	KRISHNAVENI		NA			NO 42/1 BHARATHI NAGAR KANYI	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632102		IN300394-IN300394-13	Amount for unclaimed and u	215.00	30-OCT-2018
RIKMANI	K	R	MURUGANESAN	R		47 NEW TRICHY BRANCH ROAD 1 L	INDIA	TAMIL NADU	SALEM		636006		IN300441-IN300441-34	Amount for unclaimed and u	195.00	30-OCT-2018
SOMA	SUNDARAM		NA			C O BANGASAMY 8/70 PUTTUR IN	INDIA	TAMIL NADU	SALEM		636019		C13041400-13041400-	Amount for unclaimed and u	156.00	30-OCT-2018
MOHANRAJ		RAMASAMY				NO 49 PICHAMPALAYAM ROAD MA	INDIA	TAMIL NADU	SALEM		636203		IN300239-IN300239-13	Amount for unclaimed and u	117.00	30-OCT

MAHESH	G		GURUSAMY			4/48 MOLAKALAI PALAYAM KADUV	INDIA	TAMIL NADU	COIMBATORE		641659		IN303028-IN303028-55	Amount for unclaimed and u	215.00	30-OCT-2018	
VENKATESAN	P		NA			FLAT NO 1 PLOT NO 14 GORUR APA	INDIA	TAMIL NADU	CHENNAI		600020		IN300351-IN300351-86	Amount for unclaimed and u	215.00	30-OCT-2018	
MUNEER	V		AHAMMED	A		MALABAR GOLD SUPER MARKET P	INDIA	KERALA	CANNANORE		670001		IN301330-IN301330-26	Amount for unclaimed and u	215.00	30-OCT-2018	
V	SUSILA		M	VADIVEL	MANI	FLAT NO 2 S 2 2ND FLOOR PLOT N	INDIA	TAMIL NADU	CHENNAI		600062		IN300239-IN300239-11	Amount for unclaimed and u	312.00	30-OCT-2018	
P	K	SAJITHKUMAR	K	CHATHUKUTTY	NAIR	USHASS K M C X I / 127 AMEY ROAD	INDIA	KERALA	KASARAGOD		671121		IN300239-IN300239-11	Amount for unclaimed and u	156.00	30-OCT-2018	
BINDHU	MATHEW	K	S	MATHEW		33/3075 A POOLANCHAL PARAPARA	INDIA	KERALA	CALICUT		673012		IN300394-IN300394-12	Amount for unclaimed and u	117.00	30-OCT-2018	
MR	ANESH	KM	NA			KAKKATT THOPPI HOUSE MANJER	INDIA	KERALA	TIRUR		676121		C12057300-12057300-	Amount for unclaimed and u	429.00	30-OCT-2018	
MADHU	SOODHANAN	K	NA			ADIMAAPARAMBIL HOUSE PALLUKU	INDIA	KERALA	PALGHAT		678583		C1204700-1204700-	Amount for unclaimed and u	59.00	30-OCT-2018	
MADHU	SOODHANAN	K	NA			ADIMAAPARAMBIL HOUSE PALLUKU	INDIA	KERALA	PALGHAT		678583		IN300513-IN300513-18	Amount for unclaimed and u	98.00	30-OCT-2018	
JUJI	JACOB	NA	NA			CHITTLAPPLLY HOUSE CHITTTATTU	INDIA	KERALA	TRICHUR		680000		IN301637-IN301637-44	Amount for unclaimed and u	59.00	30-OCT-2018	
VENUGOPALAN	K		NA			SUKANYA T C 50/705 LAWCOLLEGE	INDIA	KERALA	TRICHUR		680003		IN301637-IN301637-44	Amount for unclaimed and u	390.00	30-OCT-2018	
NISHANTH	E	S	NA			ELEYEDATH HOUSE EDAKULAM P C	INDIA	KERALA	TRICHUR		680121		IN300239-IN300239-11	Amount for unclaimed and u	117.00	30-OCT-2018	
RAJEEV	MENON		MUKUNDA	MENON		II/105 A MENATH HOUSE NEAR CO	INDIA	KERALA	TRICHUR		680661		IN301696-IN301696-11	Amount for unclaimed and u	59.00	30-OCT-2018	
SHAJI	A	N	NA			ALEKKARAN PERINNANAM MATHIL	INDIA	KERALA	TRICHUR		680666		IN301637-IN301637-44	Amount for unclaimed and u	215.00	30-OCT-2018	
JAYENDRA	ANANTRAY	MODI	ANANTRAY	MODI		SHREE RAM HOUSE KHERGHADA S	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-IN301991-10	Amount for unclaimed and u	1112.00	30-OCT-2018	
BATUKBHAI	BALABHAI	PATEL	BALABHAI	B	PATEL	SHREE RAM HOUSE KHERGHADA S	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-IN301991-10	Amount for unclaimed and u	1112.00	30-OCT-2018	
INDUBEN	BATUKBHAI	PATEL	BATUKBHAI	B	PATEL	SHREE RAM HOUSE KHERGHADA S	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-IN301991-10	Amount for unclaimed and u	1112.00	30-OCT-2018	
MRS	MINADEVENDRABHAISHAH	NA				A/2 AADINATH APPT. PLOT 1043/B	INDIA	GUJARAT	BHAVNAGAR		364001		C12010700-12010700-	Amount for unclaimed and u	215.00	30-OCT-2018	
TARIQ	R	MUNSHI	R	B	MUNSHIRA	03 SHAFI RESIDENCY B/H SUN PHA	INDIA	GUJARAT	VADODARA		390012		IN300513-IN300513-12	Amount for unclaimed and u	117.00	30-OCT-2018	
MANOHAR	VISHNUBHAI	PURANIK	NA			34 SHRINATH RESIDENCY NR RATNA	INDIA	GUJARAT	VADODARA		390021		C13019300-13019300-	Amount for unclaimed and u	371.00	30-OCT-2018	
DHANANJAY	PANDURANG	SHINDE	NA			C/O BANK OF INDIA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR		364001		C13020800-13020800-	Amount for unclaimed and u	1112.00	30-OCT-2018	
NAYNABEN	H	DONDA	NA			MOTA FALIYA VIA. CHITRA NARI BH	INDIA	GUJARAT	BHAVNAGAR		364004		IN301991-IN301991-10	Amount for unclaimed and u	1365.00	30-OCT-2018	
RAKESH	MANHARBHAI	BARAD	NA			1221 BHANDAR BHAG AREA VARTI	INDIA	GUJARAT	BHAVNAGAR		364060		C13041400-13041400-	Amount for unclaimed and u	156.00	30-OCT-2018	
BHAVESH	DOSHI		KANTILAL			PANDYA STREET, KHARK PA, MAHU	INDIA	GUJARAT	BHAVNAGAR		364290		IN302269-IN302269-12	Amount for unclaimed and u	97.50	30-OCT-2018	
NILA	B	DOSHI	GAMBHIRDAS	HARICHAND	PAAREKH	PANDYA SHER, MAHURA, DIST BH	INDIA	GUJARAT	BHAVNAGAR		364290		IN302269-IN302269-12	Amount for unclaimed and u	449.00	30-OCT-2018	
VINOODKUMAR	NATHALAL	TALIYA	NA			B/H 10 NUMBERI HILL BOTAD GU	INDIA	GUJARAT	BOTAD		364710		C12033800-12033800-	Amount for unclaimed and u	20.00	30-OCT-2018	
MRS	SHAHIN	NA	NA			B/468 R T O RELOCATION SITE NR A	INDIA	GUJARAT	BUJJI		370001		C12013200-12013200-	Amount for unclaimed and u	488.00	30-OCT-2018	
PRAKASH	V	MEHTA	NA			KAYASTH STREET BHUJ KUTCH GU	INDIA	GUJARAT	BUJJI		370001		C12036000-12036000-	Amount for unclaimed and u	98.00	30-OCT-2018	
VASDEV	HUKUMATRAI	KHEMANI	NA			D-83, N. U. 10/B, GANDHIDHAM, I	INDIA	GUJARAT	BUJJI		370021		IN300974-IN300974-10	Amount for unclaimed and u	156.00	30-OCT-2018	
LAKHWANI	NARENDRA	MULCHAND	LAKHWANI	MULCHAND	NATHUMAL	PLOT NO 58 WARD NO 3 B ADIPUR	INDIA	GUJARAT	BUJJI		370205		IN301039-IN301039-24	Amount for unclaimed and u	156.00	30-OCT-2018	
BHARAT	SHANKERRAO	TALELE	SHANKERRAO	C	TALELE	3/A PLOT NO 421 ADIPUR KUTCH A	INDIA	GUJARAT	BUJJI		370205		IN301039-IN301039-24	Amount for unclaimed and u	605.00	30-OCT-2018	
NEETA	BHUPENDRA	PARMAR	NA			18 NILKANTH NAGAR NR MANDVI	INDIA	GUJARAT	MANDVI		380065		C12020600-12020600-	Amount for unclaimed and u	137.00	30-OCT-2018	
PARTH	RAJNIKANT	AMIN	NA			3, ARTI AVENUE B/H MEHTA CHAWI	INDIA	GUJARAT	AHMEDABAD		380407		IN303052-IN303052-10	Amount for unclaimed and u	17.00	30-OCT-2018	
SANDIT	SHAH		BIPINBHAI	SHAH		10 SHREE UTSAV APPTS 105/C SWA	INDIA	GUJARAT	AHMEDABAD		380009		IN300394-IN300394-10	Amount for unclaimed and u	527.00	30-OCT-2018	
BHAVESH	N	PARMAR	NANDLAL	PARMAR		3 ABHINANDAN APT 18 A PRATAPK	INDIA	GUJARAT	AHMEDABAD		380013		IN300513-IN300513-14	Amount for unclaimed and u	117.00	30-OCT-2018	
HASMITA	NIKHILESH	MODH	NA			2/A MALAY SOCIETY, AMBAWADI, I	INDIA	GUJARAT	AHMEDABAD		380015		IN302269-IN302269-12	Amount for unclaimed and u	20.00	30-OCT-2018	
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C - 5 V5TIRTH APPARTMENT NR SU	INDIA	GUJARAT	AHMEDABAD		380015		IN300450-IN300450-12	Amount for unclaimed and u	741.00	30-OCT-2018	
NITA	NISHITH	SALLA	NISHITH	M	SALLA	C/403 SUREL APPTMENT NR DEVAS	INDIA	GUJARAT	AHMEDABAD		380052		IN302269-IN302269-12	Amount for unclaimed and u	195.00	30-OCT-2018	
HASMUKH	UPADHYAY					PLOT NO 627/1 SECTOR 4/C GANDH	INDIA	GUJARAT	GANDHI NAGAR		382004		IN301276-IN301276-36	Amount for unclaimed and u	293.00	30-OCT-2018	
DAKSHABEN	RAMESHCHANDR	DAVE	NA			PRANAY PLOT 299 SECTOR 22 GAN	INDIA	GUJARAT	GANDHI NAGAR		382022		IN301151-IN301151-13	Amount for unclaimed and u	293.00	30-OCT-2018	
PRATIKSHA	SUNIL	KHAROD	NA			GTR NO C-1/2 GSRCL COLONY THE	INDIA	GUJARAT	GANDHI NAGAR		382041		C1204700-1204700-	Amount for unclaimed and u	605.00	30-OCT-2018	
RAMANLAL	SOMABHAI	PATEL	SOMABHAI	KHODIDAS	PATEL	DALOD VINAY MANDIR TA-MANDA I	INDIA	GUJARAT	GANDHI NAGAR		382130		IN303052-IN303052-10	Amount for unclaimed and u	156.00	30-OCT-2018	
AMIT	DASHRATHLAL	PARIKH	DASHRATHLAL	RAMBHAI	PARIKH	2 SUBHADRA, PATEL SOCIETY NR I	INDIA	GUJARAT	GANDHI NAGAR		382150		IN300982-IN300982-10	Amount for unclaimed and u	215.00	30-OCT-2018	
MAHESHKUMAR	M	SINDHAV	MOHANBHAI	SUKHABHAI	SINDHAV	AT AND POST - VANI, TA - VIRAMG	INDIA	GUJARAT	GANDHI NAGAR		382155		IN300343-IN300343-10	Amount for unclaimed and u	156.00	30-OCT-2018	
SHAH	PRAVINBHAI	HARILAL	HARILAL			A-5, RAMBALRAM FLATS, NR DARS	INDIA	GUJARAT	GANDHI NAGAR		382721		IN300974-IN300974-10	Amount for unclaimed and u	156.00	30-OCT-2018	
MRS	KOKILABEN	HASMUKHBHAI	NA			B/6 YASHVI FLATS MAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR		383001		C12033200-12033200-	Amount for unclaimed and u	117.00	30-OCT-2018	
DESAI	KIRANBHAI	JASHUBHAI	DESAI	JASHUBHAI		25 NIJANAND PARK SOC AT PO TA	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-10	Amount for unclaimed and u	215.00	30-OCT-2018	
SUBHASHCHAND	KESHAVLAL	SHASTRI	NA			33, KRUSHNAKUNI SOCIETY, TALOD	INDIA	GUJARAT	HIMATNAGAR		383215		IN300343-IN300343-10	Amount for unclaimed and u	20.00	30-OCT-2018	
MAVJIBHAI	PACHANBHAI	PATEL	NA			C/O. M. POST. DAMAVAS TA. KHEI	INDIA	GUJARAT	HIMATNAGAR		383275		IN300183-IN300183-10	Amount for unclaimed and u	156.00	30-OCT-2018	
SONI	JITENDRA	PARSOTAMBHAI	NA			AT POST DEMAI TA BAYAD DIST SA	INDIA	GUJARAT	HIMATNAGAR		383330		C12033200-12033200-	Amount for unclaimed and u	117.00	30-OCT-2018	
MR	BHANUMATI	RAJANIKANTRAV	NA			AT-PO-FUDEDA-TA-VADALI DS-SAB	INDIA	GUJARAT	HIMATNAGAR		383434		C12010900-12010900-	Amount for unclaimed and u	117.00	30-OCT-2018	
PARMAR	DHAAVALBHAI	KACHARABHAI	PARMAR	KACHARABHAI		5, SHANTIKUNI SOCIETY NR. HIRAN	INDIA	GUJARAT	MEHSANA		384001		IN301233-IN301233-10	Amount for unclaimed and u	449.00	30-OCT-2018	
JAIL	CHAND	MAHEY	PARKASH	CHAND	MAHEY	C/O BANK OF BARODA STATION RO	INDIA	GUJARAT	MEHSANA		384001		IN300870-IN300870-36	Amount for unclaimed and u	215.00	30-OCT-2018	
BHUPENDRAKUM	DASHRATHLAL	SUKHADIA	NA			C/56 DHARTI BUNGLOWS NR MAN	INDIA	GUJARAT	MEHSANA		384001		IN301276-IN301276-36	Amount for unclaimed and u	293.00	30-OCT-2018	
RAMESHCHANDR	M	DALWADI	NA			14 ONGC HOUSING SOCIETY T B H	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	156.00	30-OCT-2018	
PATEL	JAYMINKUMAR	PRABHURAM	NA			AT CHANDRAVATI NAGARI TA SIDH	INDIA	GUJARAT	MEHSANA		384151		C12044700-12044700-	Amount for unclaimed and u	741.00	30-OCT-2018	
SUCHITA	BADRISH	RAVAL	BADRISH	RAVAL		9 B GOKULNAGAR SOC. UNIHA	INDIA	GUJARAT	MEHSANA		384170		IN301645-IN301645-10	Amount for unclaimed and u	1112.00	30-OCT-2018	
BHAVANABEN	PUSHKARLAL	GOTHI	PUSHKARLAL	GOTHI		C/O PR R B PATEL 23 SHIVKURA	INDIA	GUJARAT	MEHSANA		384170		IN301696-IN301696-12	Amount for unclaimed and u	371.00	30-OCT-2018	
RAMESHCHANDR	NANIJBHAI	PRAJAPATI	NANIJBHAI	V	PRAJAPATI	36, SARASWATI SOC NR PANCHVATI	INDIA	GUJARAT	PALANPUR		385001		IN300484-IN300484-12	Amount for unclaimed and u	20.00	30-OCT-2018	
MR	MINAKSHIBENUTTAMBHAI	PRAJAPATI	NA			BAIRANG KRUPA NAVU TALUQ OP	INDIA	GUJARAT	PALANPUR		385004		C12038400-12038400-	Amount for unclaimed and u	585.00	30-OCT-2018	
PATEL	JAYESHKUMAR	KANTIBHAI	BHIKHABHAI	PATEL		12, KHADAYATA SOC. NR BHOIWA	INDIA	GUJARAT	NADIAD		387001		IN302269-IN302269-12	Amount for unclaimed and u	371.00	30-OCT-2018	
NIJUMA	P	PATEL	NA			PU BHAGOL BALAKAKA, NADIAD N	INDIA	GUJARAT	NADIAD		387001		IN300636-IN300636-26	Amount for unclaimed and u	59.00	30-OCT-2018	
DHOBI	CHINUPRASAD	CHHAGANLAL	CHHAGANLAL	AMTHARAM	DHOBI	17 MAHASHAKTI SOCIETY OPP RAM	INDIA	GUJARAT	NADIAD		387002		IN301645-IN301645-10	Amount for unclaimed and u	117.00	30-OCT-2018	
MAHENDRAKUM	SHANTILAL	PATEL	NA			E 10 ANAND VIHAR SOCIETY NR VIN	INDIA	GUJARAT	NADIAD		387002		C12033500-12033500-	Amount for unclaimed and u	527.00	30-OCT-2018	
ASHABEN	RAJENDRABHAI	TRIVEDI	NA			TEKARI NR BANDHELA PIPLA AT PO	INDIA	GUJARAT	NADIAD		387230		IN301485-IN301485-10	Amount for unclaimed and u	156.00	30-OCT-2018	
CHAMAN	ALI	MD	REHMAN	BAKSHI		OIL INDIA LTD C/O D/ CEPL (PS-8)	INDIA	ASSAM	SONAPUR			POIL0000415			Amount for unclaimed and u	585.00	30-OCT-2018
HIMANGSHU	DEB		HEMENDRA	CH	DEB	C/O. RABINDRA CH DEB INDIA TEA	INDIA	ASSAM	GUWAHATI			POIL0003392			Amount for unclaimed and u	7800.00	30-OCT-2018
NOREN	CHANDRA	GOGOI	LOUIT	CHANDRA	GOGOI	NOWHILIA MAI GAON, [EX-OIL SUP	INDIA	ASSAM	DIBRUGARH			POIL0004627			Amount for unclaimed and u	11700.00	30-OCT-2018
HIMANGSHU	DEBROY	SUKUMAR	LATE	SUKUMAR	RANJANDEBROY	C/O NRIPENDRA DEB ROY TOWER	INDIA	ASSAM	AGARTALA			POIL0004960			Amount for unclaimed and u	5850.00	30-OCT-2018
TARUN	KANTI	BHOWMIK	SUKANTI	CHANDRA	BHOWMIKSERVICE	BUNGALOW NO 30 SHILLONG ROAD	INDIA	ASSAM	DIGBOI			POIL0005303			Amount for unclaimed and u	1950.00	30-OCT-2018
BALWINDAR	SINGH	LALL	A	S	LALLBUSINESS	11A/B SARGODHA COLONY PAKHO	INDIA	PUNJAB	LUDH			POIL0005700			Amount for unclaimed and u	2925.00	30-OCT-2018
SANJOY	MAZUMDER	SRI	KALYAN			C/O LIC OF INDIA NAHARKATIA BR	INDIA	ASSAM	DIBRUGARH			POIL0005996			Amount for unclaimed and u	1950.00	30-OCT-2018
SUKHVINDER	SINGH	LALL	SH	A		H NO 1153 STREET NO -1 VISHAWK	INDIA	PUNJAB	LUDHIANA			POIL0006161			Amount for unclaimed and u	3900.00	30-OCT-2018
MOHANLAL	MAHESHWARI	LATE	SH			C/O MALCHAND MAHESHWARI P	INDIA	ASSAM	SVASAGAR			POIL0006182			Amount for unclaimed and u	11700.00	30-OCT-2018
IMRAN	HUSSAIN	SIDDIQUE	HUSSAIN			ELECTRICAL DEPT RIGGS INDIA	INDIA	ASSAM	MORAN			POIL0006473			Amount for unclaimed and u	1950.00	30-OCT-2018
J	MALLIKA	TALUKDAR	K			W/O J K TALUKDA FLAT NO A-011 B	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0007176			Amount for unclaimed and u	15600.00	30-OCT-2018
PAPORI																	

MAKALA	KONDALA	RAO	NA			VILL VANTARLA PALEM PO : K J PUR	INDIA	ANDHRA PRADESH	ANAKAPALLE		531028	POIL0005829		Amount for unclaimed and u	5850.00	30-OCT-2018
POTTI	MUNNADHA	RAO	P		RAMAIAH	POST/VILLAGE AKKUPALI NEW STR	INDIA	ANDHRA PRADESH	TEKKALI		532219	POIL0002400		Amount for unclaimed and u	5850.00	30-OCT-2018
PATANAPALLI	APPALASWAMI		V		P	1-664, BADI VEEDHI PALLISARADHI	INDIA	ANDHRA PRADESH	TEKKALI		532222	POIL0002406		Amount for unclaimed and u	5850.00	30-OCT-2018
REYYA	NILKANTAM				REYYAJANGGALLU	VILL & POST PALLISARADHI VIA KANDI	INDIA	ANDHRA PRADESH	TEKKALI		532222	POIL0003270		Amount for unclaimed and u	1950.00	30-OCT-2018
VARALAKSHMI	ARASWAMI		NA			W/O LATE APPANNA ARASWAMI V	INDIA	ANDHRA PRADESH	TEKKALI		532222	POIL0005863		Amount for unclaimed and u	11700.00	30-OCT-2018
SUREKHA	BHARGAVA		SH			1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE		560039	POIL0006248		Amount for unclaimed and u	3900.00	30-OCT-2018
PAMPANGODU	PRAHA	PATIL	CHANNAREDDY	PATIL		H NO 2-6-81 KALACHABATRA YADG	INDIA	KARNATAKA	SHAHAPUR		585201		IN301774-IN301774-14	Amount for unclaimed and u	1950.00	30-OCT-2018
K	CYRILXAVIER		NA			C/O K V KHANNA NO.137 HANNA	INDIA	TAMIL NADU	CHENNAI		681059	POIL0005540		Amount for unclaimed and u	2925.00	30-OCT-2018
MR	NISHA	CYRIL	NA			PARACKAL HOUSE DESOM P O ALU	INDIA	KERALA	ALWAYE		683103		C12023900-12023900	Amount for unclaimed and u	11798.00	30-OCT-2018
RAJESH	AGARWAL		SHAMBHU	NATH		PARACKAL HOUSE DESOM P O ALU	INDIA	KERALA	ALWAYE		683103		C12023900-12023900	Amount for unclaimed and u	6728.00	30-OCT-2018
SADIALAMAN	AMIR	AHSAN	NA			AVANI OXFORD, BLOCK - 2 LOBBY -	INDIA	WEST BENGAL	KOLKATA		700055		IN300214-IN300214-14	Amount for unclaimed and u	1950.00	30-OCT-2018
ANIL	CHANDRA	PAUL	MAHADAV	CH		1ST FLOOR, BL-1TL, NOOK APATME	INDIA	WEST BENGAL	KOLKATA		700019		C12046300-12046300	Amount for unclaimed and u	3900.00	30-OCT-2018
ANINDO	GUPTA	SAIBAL	MAHADAV	CH	PAUL	C-19 BARMAPUR SOUTH SECTOR-8	INDIA	WEST BENGAL	PARGANAS KOLKATA		700154	POIL0001502		Amount for unclaimed and u	17550.00	30-OCT-2018
MOMILA	GOSWAMI	KIRANMOY	GOSWAMI	HW		50A PURNA DAS ROAD FLAT NO408	INDIA	WEST BENGAL	KOLKATA		700029	POIL0005442		Amount for unclaimed and u	2925.00	30-OCT-2018
SUVRO	DUTTA	ASHOKE	KUMAR	DUTTASTUDENT		C/O KIRANMOY GOSWAMI C-16 PR	INDIA	WEST BENGAL	KOLKATA		700084	POIL0005374		Amount for unclaimed and u	2925.00	30-OCT-2018
SUNIL	CHANDRA	DUTTA	CHANDRA	MOHAN	DUTTA	GD-14 SECTOR III SALT LAKE CALC	INDIA	WEST BENGAL	KOLKATA		700091	POIL0005318		Amount for unclaimed and u	2925.00	30-OCT-2018
GANESH	PATAR	PUWARAM	PATAR			OIL INDIA LTD P O HAPTIAGACH DI	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000407		Amount for unclaimed and u	5850.00	30-OCT-2018
BIREN	BORA	NALIA	BORA			OIL INDIA LTD P B 16 P O SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL0000425		Amount for unclaimed and u	1950.00	30-OCT-2018
UMESH	BORAH	DURGESWAR	BORAH			OIL INDIA LIMITED POST BOX NO 14	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL0000427		Amount for unclaimed and u	11700.00	30-OCT-2018
BISHNU	BHATTACHARJEE	J	N		BHATTACHARJEE	OIL INDIA LTD P B NO 16 PO SILIG	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL0000434		Amount for unclaimed and u	9750.00	30-OCT-2018
VINCENT	VARGHESE		VARGHESE	MATHEW		ASWANI NAGAR, WARD NO 1, MAS	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL0000080		Amount for unclaimed and u	11700.00	30-OCT-2018
BULI	SAHOO		NIRANJAN	SAHOO		OIL INDIA LTD BAT EXPLORATION P	INDIA	ORISSA	BHUBANESHWAR		751007	POIL0000375		Amount for unclaimed and u	8775.00	30-OCT-2018
K	PARVATI				HOUSEWIFE	QR NO 3R-12 IPICOL COLONY SAHI	INDIA	ORISSA	BHUBANESHWAR		751007	POIL0007301		Amount for unclaimed and u	2925.00	30-OCT-2018
SITA	RAM	ROUTH	JAMUN	ROUTH		W/O LATE SHRI K RAMAMURTY VIL	INDIA	ORISSA	CHATRAPUR		761210	POIL0006556		Amount for unclaimed and u	9750.00	30-OCT-2018
RAJ	KUMAR	RONTH	RUPAL	RONTH		OIL INDIA LTD POST BOX NO 102 G	INDIA	ASSAM	GUWAHATI		781001	POIL0000445		Amount for unclaimed and u	5850.00	30-OCT-2018
SANDIP	PAUL	NA				OIL INDIA LTD POST BAG 102 GUW	INDIA	ASSAM	GUWAHATI		781001	POIL0000449		Amount for unclaimed and u	5850.00	30-OCT-2018
MR	NAHAS	PA	NA			C/O SHIVAM AGENCIES PARAMESH	INDIA	ASSAM	GUWAHATI		781001	POIL0005558		Amount for unclaimed and u	1950.00	30-OCT-2018
KRISHNAN	C	M	C		MENON	PALLIPARAMBIL HOUSE CHAMAKK	INDIA	KERALA	TRICHUR		680687		C12047600-12047600	Amount for unclaimed and u	117.00	30-OCT-2018
JOSEPHINE	MATHEW	NA				7C JOMER HAVEN ILLIOM ROAD CO	INDIA	KERALA	COCHIN		682016		IN300896-IN300896-14	Amount for unclaimed and u	59.00	30-OCT-2018
T	S	SREEJA	NA			THUMPASSERY HOUSE 43/ 2176 A,	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-14	Amount for unclaimed and u	117.00	30-OCT-2018
SHAMEELA	SUHAIB	NA				D - 16 BLOCK III CPWD QUARTERS	INDIA	KERALA	COCHIN		682030		C12015800-12015800	Amount for unclaimed and u	195.00	30-OCT-2018
ANISH	BABU	PD	DINESAN			4 D AMBER PARK CANON SHED ROJ	INDIA	KERALA	COCHIN		682031		IN301774-IN301774-14	Amount for unclaimed and u	1112.00	30-OCT-2018
MR	ABDUL	NAZAREA	NA			PALAKUNNUMALAYIL PARAPILLAI	INDIA	KERALA	COCHIN		682305		IN301895-IN301895-14	Amount for unclaimed and u	117.00	30-OCT-2018
SHERIN	GEORGE	NA				ELAMANA PARAMBIL VELVATHUN	INDIA	KERALA	ALWAYE		683102		C12023900-12023900	Amount for unclaimed and u	1112.00	30-OCT-2018
MR	SANTHOSHMATHEW	NA				VALETHU HOUSE VENGLOA P O PE	INDIA	KERALA	ALWAYE		683542		IN300239-IN300239-14	Amount for unclaimed and u	819.00	30-OCT-2018
CYRIL	JACOB	ERUTHICAL	NA			ENCHANATTU HOUSE MUTTOM P	INDIA	KERALA	KATTAPPANA		685587		C12010900-12010900	Amount for unclaimed and u	98.00	30-OCT-2018
SWATHY	SARA	ROY	ABY	K	ROY	ERUTHICAL PUTHUPALLY PO KOTT	INDIA	KERALA	KOTTAYAM		686011		C12044700-12044700	Amount for unclaimed and u	78.00	30-OCT-2018
MARYKUTTY	GEORGE	P	NA			KURANDIPILLIL HOUSE OLYAPPUR	INDIA	KERALA	MUVATTUPUZHA		686662		IN300239-IN300239-14	Amount for unclaimed and u	156.00	30-OCT-2018
ANNAMMA	ANTONY	ANTONY	E	J		EDASSERIL HOUSE NALUKUDY P	INDIA	KERALA	KANJIRAPALLY		686548		IN301895-IN301895-14	Amount for unclaimed and u	390.00	30-OCT-2018
NIGEL	FRANCIS	FRANCIS				EDASSERIL NALUKUDY P O CHANG	INDIA	KERALA	KANJIRAPALLY		686548		IN301895-IN301895-14	Amount for unclaimed and u	488.00	30-OCT-2018
JOSEFAC	SADAN	NA				KOTTARATHIL MUTTUJCHIRA MIP	INDIA	KERALA	MUVATTUPUZHA		686613		IN300239-IN300239-14	Amount for unclaimed and u	488.00	30-OCT-2018
SANTHAMMA	JOY	JOY	JOHN			MUTHUNILAYAM HOUSE S N ROAD	INDIA	KERALA	MUVATTUPUZHA		686661		IN300239-IN300239-14	Amount for unclaimed and u	117.00	30-OCT-2018
MOHANAN	GOVINDA	SHENOY	GOVINDA	SHENOY		JATHI KALAYIL HOUSE S. MARADY	INDIA	KERALA	MUVATTUPUZHA		686673		IN300239-IN300239-14	Amount for unclaimed and u	195.00	30-OCT-2018
MARYKUTTY	VARGHESE	JOY	KURUVILA			SREENIKETHAN CMC 14 CHERTHAL	INDIA	KERALA	ALLEPPEY		688524		IN301774-IN301774-14	Amount for unclaimed and u	117.00	30-OCT-2018
C	R	KUMAR	CONDATTEE	SIVARAM	RAMADOSS	PUTHIA VEETIL EZHIUPUNNA SOUT	INDIA	KERALA	ALLEPPEY		688550		IN300239-IN300239-14	Amount for unclaimed and u	39.00	30-OCT-2018
MR	BABUKUTTAN	S	NA			C 34 NTPC TOWNSHIP CHEPPAD AL	INDIA	KERALA	MAVELIKARA		690507		IN300239-IN300239-14	Amount for unclaimed and u	663.00	30-OCT-2018
MS	ALICETHOMAS	NA				SASTHA MANDIRAM S R P MARKET	INDIA	KERALA	MAVELIKARA		690539		C12023900-12023900	Amount for unclaimed and u	20.00	30-OCT-2018
MRS	DEEPA	TR	NA			KOCHUTHUNDIL HOUSE KALIMEL	INDIA	KERALA	MAVELIKARA		690570		C12023900-12023900	Amount for unclaimed and u	390.00	30-OCT-2018
CRISPIN	VINCENT	NA				KOTTACKAKATHU HOUSE CHERYAY	INDIA	KERALA	MAVELIKARA		690573		C12051800-12051800	Amount for unclaimed and u	176.00	30-OCT-2018
RAJEEVPK		NA				CHIPPA THANGASSERY KOLLAM KO	INDIA	KERALA	QUILON		691007		IN301330-IN301330-24	Amount for unclaimed and u	1112.00	30-OCT-2018
JOYDEB	CHATTERJEE	BIMAL	CHATERJEE	SERVICE		LIJO BHAVAN, T.C. 26/ 976 (1), OFF	INDIA	KERALA	TRIVANDRUM		695001		C12029800-12029800	Amount for unclaimed and u	117.00	30-OCT-2018
SAYAK	DEB	NA				C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0006763		Amount for unclaimed and u	975.00	30-OCT-2018
DEBASISH	PAUL	NA				35 H RAJA NABAKRISHNA STREET	INDIA	WEST BENGAL	KOLKATA		700005		IN300214-IN300214-14	Amount for unclaimed and u	293.00	30-OCT-2018
ANJU	SHARMA	NA				LINTAS TIVOLI COURT 1 A BALLY GU	INDIA	WEST BENGAL	KOLKATA		700019		IN301774-IN301774-14	Amount for unclaimed and u	293.00	30-OCT-2018
MRS	ANUMAJUMDER	NA				27/B KALIDAS PATITUDDI LANE K	INDIA	WEST BENGAL	KOLKATA		700026		C12029900-12029900	Amount for unclaimed and u	156.00	30-OCT-2018
MRS	MEERA	CHAKRABARTY	NA			8, BUOYGARH COLONY, WARD NO- IN	INDIA	WEST BENGAL	KOLKATA		700032		C12035000-12035000	Amount for unclaimed and u	215.00	30-OCT-2018
VED	PRAKASH	NAWAL	KISHORE	PANDEY		8/2 NEOGI PARA ROAD BARANAGA	INDIA	WEST BENGAL	KOLKATA		700036		IN301250-IN301250-28	Amount for unclaimed and u	156.00	30-OCT-2018
BHAG	CHAND	JAIN	DHANINA	LAL		C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053		IN300610-IN300610-14	Amount for unclaimed and u	98.00	30-OCT-2018
KAMAL	KUMAR	SOMANI	GAURI	SHANKAR	SOMANI	P 8 C T T ROAD SCHEME VI MIS CAL	INDIA	WEST BENGAL	KOLKATA		700054		IN300226-IN300226-14	Amount for unclaimed and u	449.00	30-OCT-2018
MRS	CHITRA	PRAMODKALME	NA			BL-23 FLAT 4TH FLOOR, 68 JESSOR	INDIA	WEST BENGAL	KOLKATA		700055		IN302105-IN302105-14	Amount for unclaimed and u	975.00	30-OCT-2018
DYUTIMAN	PAUL	ANIL	BIKASH	PAUL		32/1, SUCHETA NAGAR R, HALTU, K	INDIA	WEST BENGAL	KOLKATA		700078		C12010900-12010900	Amount for unclaimed and u	215.00	30-OCT-2018
SATYAPRIYA	GHOSSH	R	L		GHOSSHSERVICE	A 6 204 385 GARIA MAIN ROAD VI	INDIA	WEST BENGAL	KOLKATA		700084		IN300513-IN300513-14	Amount for unclaimed and u	156.00	30-OCT-2018
NANDA	ROY	INDUBHUSAN	DAS			C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA		700092	POIL0006076		Amount for unclaimed and u	975.00	30-OCT-2018
SAKTI	PADA	BHATTACHARYA	KAMALAKANTA	BHATTACHARYA		C 19/8 MANJULIKA CO OP HSG SO	INDIA	WEST BENGAL	PARGANAS KOLKATA		700107		IN300513-IN300513-14	Amount for unclaimed and u	215.00	30-OCT-2018
RUNU	MAJI	BASANTA	MAJI			C / O PRAKASH ROY KALYAN NAG	INDIA	WEST BENGAL	PARGANAS KOLKATA		700112		IN300079-IN300079-14	Amount for unclaimed and u	215.00	30-OCT-2018
CHUMAN	MISHRA	AWDISH	MISHRA			Saraswati Apartment, Flat 2, Floor	INDIA	WEST BENGAL	HOWRAH		711104		IN300095-IN300095-14	Amount for unclaimed and u	819.00	30-OCT-2018
AMITAVA	MAITI	HRISHIKESH	MAITI			23, A P C SARANI PAL PARA BALLY	INDIA	WEST BENGAL	HOWRAH		711227		IN302898-IN302898-14	Amount for unclaimed and u	117.00	30-OCT-2018
ATANU	NASKAR	NA				VILL RADHAPUR AREA RADHAPUR	INDIA	WEST BENGAL	HOWRAH		711301		IN300513-IN300513-14	Amount for unclaimed and u	117.00	30-OCT-2018
SRIJITA	AJAY	SINGH	AJAY	SINGH		VILL -P.O.- SANTOSHPU VIA - FOR	INDIA	WEST BENGAL	HOWRAH		711310		IN300773-IN300773-14	Amount for unclaimed and u	59.00	30-OCT-2018
PRASHANTA	MAL	SINGH	SUDHIR	MAL		C/O ARUP KUMAR GHOSH PO G.L.P	INDIA	WEST BENGAL	HOWRAH		711321		IN300360-IN300360-24	Amount for unclaimed and u	819.00	30-OCT-2018
ADITYA	PRASAD	KAR	ANUKUL	CHANDRA	KAR	VILL PO GARAL GACHA P S CHANDI	INDIA	WEST BENGAL	CHINSURA		712708		IN301250-IN301250-28	Amount for unclaimed and u	293.00	30-OCT-2018
NITA	ROY	CHOUDHURY	SANJIB	ROY	CHOUDHURY	C/O NITINGLE NURSING HOME I B	INDIA	WEST BENGAL	BURDWAN		713101		IN300484-IN300484-14	Amount for unclaimed and u	215.00	30-OCT-2018
LAXMI	PRASAD	LATE	MOTILAL			KAILASH BHAVAN - BARANILPUR PO	INDIA	WEST BENGAL	BURDWAN		713103		IN300263-IN300263-14	Amount for unclaimed and u	156.00	30-OCT-2018
PRANAB	KUMAR	GHOSH	KAMALA	KANTA	GHOSH	BARANILPUR SALADANGA SUPPLI	INDIA	WEST BENGAL	BURDWAN		713103		IN302105-IN302105-14	Amount for unclaimed and u	78.00	30-OCT-2018
AMBICA	DEVI	NA				SANKARI PUKUR NEAR DB OFFICE	INDIA	WEST BENGAL	BURDWAN		713103		IN301151-IN301151-24	Amount for unclaimed and u	117.00	30-OCT-2018
PALI	PATTANAYAK	NA				UT MANAGER STATE BANK OF INDI	INDIA	WEST BENGAL	BURDWAN		713325		IN301018-IN301018-14	Amount for unclaimed and u	117.00	30-OCT-2018
RAMESHCHANDR	PATEL	TRIKAMBHAI	PATEL			C/O RAMAUTAR AGARWAL SASTRI	INDIA	WEST BENGAL	BURDWAN		713325		IN300214-IN300214-14	Amount for unclaimed and u	215.00	30-OCT-2018
JIGNA	S	TALATI	SACHIN	TALATI		MAJIA PARAMANANDPUR ANSH	INDIA	WEST B								

RAMESH	BHAI	RANCHHODBHAI	NA					PROP SHREE RAM ENTERPRISE GR	INDIA	GUJARAT	VADODARA		390007		IN300513-IN300513-1	Amount for unclaimed and u	975.00	30-OCT-2018	
TUNARA	BHARATKUMAR	JANARDANBHAI	NA					38, VISHAL NAGAR TARSALI	VADOD	GUJARAT	VADODARA		390009		C13016700-13016700-	Amount for unclaimed and u	117.00	30-OCT-2018	
MRS	JAYATISAHA	NA	NA					FLAT NO-302 VINAYAK FLATS NR. S	INDIA	GUJARAT	VADODARA		390021		C12010900-12010900-	Amount for unclaimed and u	117.00	30-OCT-2018	
MINAXIBEN	JAYENDRABHAI	SHAH	NA					102, SANKET APARTMENT B/H GEB	INDIA	GUJARAT	VADODARA		390015		C12038200-12038200-	Amount for unclaimed and u	195.00	30-OCT-2018	
DIPAK	BHAILALBHAI	PATEL	BHAILALBHAI	PATEL				8 / 26 VALLABH NAGAR SOCIETY OF	INDIA	GUJARAT	VADODARA		390018		IN300394-IN300394-1	Amount for unclaimed and u	117.00	30-OCT-2018	
KALPANA	B	BARIA	NA					8-126 ASHALATA PARK KAMALA NA	INDIA	GUJARAT	VADODARA		390019		IN300394-IN300394-1	Amount for unclaimed and u	293.00	30-OCT-2018	
DAXA	VINOD	SHAH	NA					20, NAMD DHAM SOCIETY, B/H MA	INDIA	GUJARAT	VADODARA		390019		C13016700-13016700-	Amount for unclaimed and u	98.00	30-OCT-2018	
SURENDRABHAI	RAMANIL	SHAH	NA					CHIRAG BANGLO JAGRUTI SOC GOT	INDIA	GUJARAT	VADODARA		390022		C13016700-13016700-	Amount for unclaimed and u	371.00	30-OCT-2018	
ANANDSHARAN	GURUMUKHLAL	PATEL	GURUMUKHLAL	SHANTILAL	PATEL			Govindbura Po Tandajla Ta Sankh	INDIA	GUJARAT	VADODARA		391135		IN302814-IN302814-1	Amount for unclaimed and u	449.00	30-OCT-2018	
KIRAN	KANTILAL	PATEL	KANTI	PARSOTTAMDAS	PATEL			PANCHARATNA SOC. AT. KOSINDR	INDIA	GUJARAT	VADODARA		391140		IN301991-IN301991-1	Amount for unclaimed and u	176.00	30-OCT-2018	
PANCHAL	RUPALBEN	MANOJKUMAR	NA					8-3 RANCHHOD NAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	215.00	30-OCT-2018	
PANCHAL	SHANTABEN	VASUDEVBHAI	NA					8-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	39.00	30-OCT-2018	
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA					8-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	39.00	30-OCT-2018	
PANCHAL	KRISHNAKANT	LAXMISHANKAR	NA					E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	39.00	30-OCT-2018	
PANCHAL	URMILABEN	KRISHNAKANT	NA					E-9,RAMPARK STATION ROAD	PAD	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	39.00	30-OCT-2018	
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA					E-9,RAMPARK STATION ROAD	PAD	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	39.00	30-OCT-2018	
SHAH	GRISHMA	NA	NA					X 2 ASHWAMEGH FLAT 7 RATAN N	INDIA	GUJARAT	BHARUCH		392001		IN300214-IN300214-1	Amount for unclaimed and u	176.00	30-OCT-2018	
TORAL	BHARAT	SHAH	NA					8-76,MANGLA PARK, NEAR IPLC	TO	GUJARAT	BHARUCH		392001		C12010800-12010800-	Amount for unclaimed and u	293.00	30-OCT-2018	
HANSA	JAYSHANKER	SHARMA	NA					A/12, JANAKPURI SOCIETY NO.1	Z	GUJARAT	BHARUCH		392011		C13016700-13016700-	Amount for unclaimed and u	117.00	30-OCT-2018	
TARA	R	PATEL	NA					ADITYANAGAR BHADKODRA R NO C	J	GUJARAT	ANKLISHWAR		393002		IN300513-IN300513-1	Amount for unclaimed and u	78.00	30-OCT-2018	
MULVANTRAI	VAJESHANKAR	OZA	NA					SARVAJANIK DHARMADA DAVAKH	INDIA	GUJARAT	SURAT		394601		C12010705-12010705-	Amount for unclaimed and u	449.00	30-OCT-2018	
JIGNESH	N	CHAUDHARI	NA					7 B SARITA NAGAR SOCIETY TALUK	INDIA	GUJARAT	SURAT		394650		IN301330-IN301330-2	Amount for unclaimed and u	117.00	30-OCT-2018	
SHUBHANGI	SUNILKUMAR	NIMKAR	SUNILKUMAR	MADHUKAR	NIMKAR			8 3RD FLOOR INDRRA PRASHTI AP	INDIA	GUJARAT	SURAT		395001		IN300757-IN300757-1	Amount for unclaimed and u	195.00	30-OCT-2018	
JAIKUMAR	BAJAJ	BAJAJ	NA					3 RD FLOOR VAKHARIA TEXTILE MA	INDIA	GUJARAT	SURAT		395002		C12010900-12010900-	Amount for unclaimed and u	1112.00	30-OCT-2018	
PRABHA	JAIKUMAR	BAJAJ	NA					3RD FLOOR VAKHARIA APT TEXTIL	INDIA	GUJARAT	SURAT		395002		C13041400-13041400-	Amount for unclaimed and u	1112.00	30-OCT-2018	
NARAYANDAS	JAIKUMAR	HUF	NA					3RD FLOOR VAKHARIA TEX MKT RI	INDIA	GUJARAT	SURAT		395002		C13041400-13041400-	Amount for unclaimed and u	1112.00	30-OCT-2018	
SHARDABEN	U	PRAJAPATI	NA					BAIRANGKRUPA NAVAY FALIA DB	INDIA	GUJARAT	SURAT		395003		C12038400-12038400-	Amount for unclaimed and u	585.00	30-OCT-2018	
UTTAMBHAI	DAJBHAI	PRAJAPATI	NA					DABHOLI, 135, BAIRANG KRUPA NA	INDIA	GUJARAT	SURAT		395003		C12038400-12038400-	Amount for unclaimed and u	585.00	30-OCT-2018	
NIPUN	UTTAMBHAI	PRAJAPATI	NA					BAIRANG KRUPA AT POST DABHOL	INDIA	GUJARAT	SURAT		395004		IN300757-IN300757-1	Amount for unclaimed and u	527.00	30-OCT-2018	
JAGRUTIBEN	U	PRAJAPATI	NA					135, BAIRANGKRUPA NAVA FALIYA	INDIA	GUJARAT	SURAT		395004		C12038400-12038400-	Amount for unclaimed and u	585.00	30-OCT-2018	
NEEMABEN	U	PRAJAPATI	NA					135 BAIRANG KRUPA, NAVU FALIY	INDIA	GUJARAT	SURAT		395004		C12038400-12038400-	Amount for unclaimed and u	585.00	30-OCT-2018	
CHAMPABEN	PATEL	DALSUKHBHAI	PATEL					59 SHANTIVANM SOC NR PANCHAR	INDIA	GUJARAT	SURAT		395006		IN300757-IN300757-1	Amount for unclaimed and u	488.00	30-OCT-2018	
KALUBHAI	VIRIBHAI	SHELADIA	NA					A-19, RACHINA SOC., KAPODARA, V	INDIA	GUJARAT	SURAT		395006		C12041500-12041500-	Amount for unclaimed and u	195.00	30-OCT-2018	
GHANSHYAMBHAI	DUDABHAI	MANGROLIA	NA					8 1 3 BAPASITARAMNGAR SOC NO	INDIA	GUJARAT	SURAT		395006		C13041400-13041400-	Amount for unclaimed and u	663.00	30-OCT-2018	
MITUL	BABULAL	ITALIA	BABULAL	MAVJIBHAI	ITALIA			A/20 VITHALNAGAR VARACHHA RG	INDIA	GUJARAT	SURAT		395006		IN300269-IN300269-1	Amount for unclaimed and u	293.00	30-OCT-2018	
NEELAM	DEVI	KHEMANI	NA					302, SWAYAM SIDDIH APT DEO DE	INDIA	GUJARAT	SURAT		395007		C12032300-12032300-	Amount for unclaimed and u	1112.00	30-OCT-2018	
NAGUR	MADHAV	PAI	NAGUR	GANPATI	PAI			201 AMARKRUTI APTS OPP DREAMI	INDIA	GUJARAT	VALSAD		396001		IN300183-IN300183-1	Amount for unclaimed and u	156.00	30-OCT-2018	
RAMANAGA	LINGESWARA	RAOKALAKONDA	BHANU	MURTHY	KALAKONDA			TYPE - III, QUARTER - 07 B / H -	C	GUJARAT	VALSAD		396230		IN300079-IN300079-1	Amount for unclaimed and u	117.00	30-OCT-2018	
GULAMMOHAMMAD	SHAIKH	JAMAL	M	SHAIKH				107 SANGHVI COMPLEX JAWAHAR	INDIA	GUJARAT	BILMORA		396321		IN300513-IN300513-1	Amount for unclaimed and u	117.00	30-OCT-2018	
JERAMBHAI	HIRABHAI	PATEL	NA					AT POST BODALI KHANDARAK FALI	INDIA	GUJARAT	NAVASARI		396445		IN301330-IN301330-2	Amount for unclaimed and u	371.00	30-OCT-2018	
SOUNMEN	MAITI	DEY	HARENDRA	MAITI				VILL AND P.O. - HAIJUR NR HAIJUR	POST	INDIA	HALDIA		721152		IN300201-IN300201-1	Amount for unclaimed and u	50.00	30-OCT-2018	
SWARNNA	KAMAL	PAI	NA					MAJUA CHANDRANAGRA PART I, I	INDIA	WEST BENGAL	HALDIA		721201		IN300079-IN300079-1	Amount for unclaimed and u	371.00	30-OCT-2018	
SASANKA	PRASAD	TAPADAR	HARIDAS	TAPADAR				Vill - Krishnachak P.O. Contal	DIST	INDIA	WEST BENGAL	HALDIA		721401		IN302978-IN302978-1	Amount for unclaimed and u	20.00	30-OCT-2018
MR	SARAL	PATTANAYAK	NA					KASBA EGRA, P.O. - EGRA, WARD -	INDIA	WEST BENGAL	HALDIA		721429		C12053200-12053200-	Amount for unclaimed and u	156.00	30-OCT-2018	
PIYALI	CHAKRABORTY	NA	NA					JOCL P & A DEPT SPAD HALDIA REF	INDIA	WEST BENGAL	HALDIA		721606		IN301250-IN301250-1	Amount for unclaimed and u	605.00	30-OCT-2018	
NIKHIL	CHANDRA	MAITY	NA					VILL-MAHISDA PO-DEMARIHAT DIS	INDIA	WEST BENGAL	HALDIA		721668		C12044700-12044700-	Amount for unclaimed and u	195.00	30-OCT-2018	
MOUSUMI	CHAKRABORTY	NA	NA					VILL AND PO ONDA DIST BANKURA	INDIA	WEST BENGAL	BANKURA		722101		C12044700-12044700-	Amount for unclaimed and u	156.00	30-OCT-2018	
PARTHA	PRATEEM	MUKHERJEE	RAM	SANTOSH	MUKHERJEE			28/14 SARADA PALLI NUTANCHATI	INDIA	WEST BENGAL	BANKURA		722101		IN300513-IN300513-1	Amount for unclaimed and u	117.00	30-OCT-2018	
SWARAJ	GHOSH	NA	NA					VIDYASAGAR PALLY PO-SONAMUKH	INDIA	WEST BENGAL	BANKURA		722207		IN302269-IN302269-1	Amount for unclaimed and u	20.00	30-OCT-2018	
TANU	BHATTACHARYYA	NA	NA					FLAT NO. 8, BARDAN APARTMENT,	INDIA	WEST BENGAL	MALDA		732101		IN302017-IN302017-1	Amount for unclaimed and u	117.00	30-OCT-2018	
SANJAY	KUMAR	SINGH	NA					C/O DR BASUDEW BISWAS PO DALKI	INDIA	WEST BENGAL	BALURGHAT		733201		IN302902-IN302902-4	Amount for unclaimed and u	117.00	30-OCT-2018	
RABATI	MOHAN	DAS	NA					EAST VIVEKANANDA PALLY NEW PA	INDIA	WEST BENGAL	SILIGURI		734001		IN302201-IN302201-1	Amount for unclaimed and u	254.00	30-OCT-2018	
TULIKA	AGARWAL	NA	NA					0257 MANTURAM ROAD WARD NG	INDIA	WEST BENGAL	SILIGURI		734001		C12019101-12019101-	Amount for unclaimed and u	527.00	30-OCT-2018	
MRS	REENA	MITRUKA	NA					33 MG ROAD KHALPARA DIST-DARJ	INDIA	WEST BENGAL	SILIGURI		734005		C12019101-12019101-	Amount for unclaimed and u	527.00	30-OCT-2018	
TUSAR	KANA	KAR	NA					MICROWAVE COMPLEX TYPE III QT	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		IN302404-IN302404-1	Amount for unclaimed and u	195.00	30-OCT-2018	
PASANG	LAMA	PATODIA	LATE	SUNDARAM	PATODIA			PALASH CHAMPA SAREE MATIGARA	INDIA	WEST BENGAL	SILIGURI DARJEELING		734403		IN300214-IN300214-1	Amount for unclaimed and u	1170.00	30-OCT-2018	
BANWARI	LAL	PATODIA	LATE	SUNDARAM	PATODIA			DEBI NAGAR P O MAINAGURI JALP	INDIA	WEST BENGAL	SILIGURI DARJEELING		734404		IN300394-IN300394-1	Amount for unclaimed and u	527.00	30-OCT-2018	
PALLAB	KUMAR	DUTTA	NA					STUDIO JAVA HALDIA ROAD P.O. -	INDIA	WEST BENGAL	SILIGURI DARJEELING		734405		IN302898-IN302898-1	Amount for unclaimed and u	215.00	30-OCT-2018	
SABITA	AGARWALA	NA	NA					BANWARI LAL BATODIA DEBI NAGA	INDIA	WEST BENGAL	JALPAIGURI		735105		IN300394-IN300394-1	Amount for unclaimed and u	1112.00	30-OCT-2018	
ARUN	KUMAR	NA	NA					ARUN KUMAR SM HR NIPC LIMITE	INDIA	WEST BENGAL	GANGTOK		737134		C13019300-13019300-	Amount for unclaimed and u	117.00	30-OCT-2018	
SRABANI	MANNA	SANDIP	MANNA					B-10/250, B-BLOCK POST - KALYANI	INDIA	WEST BENGAL	KRISHNANAGAR		741235		IN300853-IN300853-1	Amount for unclaimed and u	156.00	30-OCT-2018	
DALIA	CHAKRABORTY	NIRMAL	CHAKRABORTY					VILL - LABUTALA PARA PO - SANTIP	INDIA	WEST BENGAL	KRISHNANAGAR		741404		IN302201-IN302201-1	Amount for unclaimed and u	78.00	30-OCT-2018	
TARUN	KUMAR	MANDAL	NA					VILL GOPINATHPUR P O MOUKHAL	INDIA	WEST BENGAL	BARRACKPORE		743610		IN301250-IN301250-1	Amount for unclaimed and u	293.00	30-OCT-2018	
PRAMOD	CHANDRA	PRADHAN	NA					PLOT NO 1072-A SATABI NAGAR	INDIA	ORISSA	BHUBANESHWAR		751003		IN300394-IN300394-1	Amount for unclaimed and u	156.00	30-OCT-2018	
SOURAV	MISHRA	SUBHAS	CHANDRA	MISHRA				PL NO 970 JHARAPARA MAHAVIR	INDIA	ORISSA	BHUBANESHWAR		751006		IN300214-IN300214-1	Amount for unclaimed and u	156.00	30-OCT-2018	
PRADIP	KUMAR	SAHA	DHIRENDRA	NATH	SAHA			FLAT NO 305 PLOT NO 7 SRISODARI	INDIA	ORISSA	BHUBANESHWAR		751007		IN302679-IN302679-3	Amount for unclaimed and u	390.00	30-OCT-2018	
CHARU	DAS	KAMALA	KANTA	DAS				PLOT NO 1122 P JAYADURGA NAGA	INDIA	ORISSA	BHUBANESHWAR		751006		IN301250-IN301250-2	Amount for unclaimed and u	741.00	30-OCT-2018	
BANALAXMI	NAYAK	NA	NA					BANALAXMI NAYAK NAGAPUR PO	INDIA	ORISSA	BHUBANESHWAR		751016		IN300394-IN300394-1	Amount for unclaimed and u	98.00	30-OCT-2018	
ARATI	PAL	NA	NA					5 83 MAITRI VIHAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR		751023		C12029900-12029900-	Amount for unclaimed and u	390.00	30-OCT-2018	
MANOJ	DHANUKA	NA	NA					C/O-JAGANNATH DISTRIBUTORS JH	INDIA	ORISSA	CUTTACK		753001		C12010800-12010800-	Amount for unclaimed and u	293.00	30-OCT-2018	
SANJAY	KUMAR	DAS	NA					1520-B, SECTOR-6, C O A, CUTTACK	INDIA	ORISSA	CUTTACK		753014		C12011300-12011300-	Amount for unclaimed and u	1170.00	30-OCT-2018	
RAMKRISHNA	DAS	NA	NA					AT-P.O. - PARULIA DIST- MAYURBH	INDIA	ORISSA	BALASORE		756301		IN302898-IN302898-1	Amount for unclaimed and u	215.00	30-OCT-2018	
MR	SARDIKUMAREN	NA	NA					W.NO-14 TULASICHOURA DIST-MA	INDIA										

HEMANT	VIBHUTE		VASANT	NARAYAN	VIBHUTE	QR NO B/246 SECTOR 8 BONDAMU	INDIA	ORISSA	SUNDARGARH		770032		IN301774-IN301774-14	Amount for unclaimed and u	293.00	30-OCT-2018
SRI	DEBENDRA	NATHHAZARIKA	NA			H NO 2 LESIA NAGAR PATARKUCHI	INDIA	ASSAM	GUWAHATI		781029		IN301250-IN301250-28	Amount for unclaimed and u	605.00	30-OCT-2018
EVA	SAIKIA		AJIT	CH	TALUKDARHOUSEWIFE	C/O MIHIR CH BARUAH SOMBHU B	INDIA	ASSAM	GUWAHATI		781001	POIL0005716		Amount for unclaimed and u	2925.00	30-OCT-2018
PANKAJ	KR	BORUAH	A	C	BARUAH	4 OVERLOOK DR FRANKLIN MA-02	UNITED STATES OF AMERICA	NA	NA			POIL0002868		Amount for unclaimed and u	17550.00	30-OCT-2018
SRINIBAS	BHATTACHARYA		LATE	J	CBHATTACHARYA	40 SARANIA ROAD GUWAHATI	ASSAM	ASSAM	GUWAHATI		781003	POIL0004763		Amount for unclaimed and u	17550.00	30-OCT-2018
BIJU	KALITA		M	D	KALITASERVICE	C/O MUKTI DEEP KALITA KHARGUL	INDIA	ASSAM	GUWAHATI		781004	POIL0006088		Amount for unclaimed and u	3900.00	30-OCT-2018
BHAGWAN	DAS	DAMANI	L		PRABHUDAYAL	C/O SIVAM GAUHATI ROLLER FLOU	INDIA	ASSAM	GUWAHATI		781005	POIL0005708		Amount for unclaimed and u	8775.00	30-OCT-2018
MIRJUL	DUARAH		BISHESWAR		DUARAH	C/O SRI MOHIT DUARAH ANEHA SINDIA	INDIA	ASSAM	GUWAHATI		781008	POIL000308		Amount for unclaimed and u	17550.00	30-OCT-2018
NIRODE	SARAN	DUTTA	JITENDRA	KR	DUTTASERVICE	C/O ANALENDU DUTTA RLY QRS NINDIA	INDIA	ASSAM	GUWAHATI		781012	POIL0005695		Amount for unclaimed and u	8775.00	30-OCT-2018
SOLEHA	BEGUM		NA			VILLAGE-GOG, PO-BORPALAHA, PO	INDIA	ASSAM	GUWAHATI		781121	POIL0006946		Amount for unclaimed and u	5850.00	30-OCT-2018
RAI	PRAKASH		NA			C/O OIL INDIA LTD I & R DEPARTM	INDIA	ASSAM	GUWAHATI		781171	POIL0005864		Amount for unclaimed and u	5850.00	30-OCT-2018
NAVNEET	KOTHARI		R	D	KOTHARIHW	C/O T R KOTHARI & CO SHREE BH	INDIA	ASSAM	JORHAT		785001	POIL0005384		Amount for unclaimed and u	2925.00	30-OCT-2018
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT		785010	POIL0000453		Amount for unclaimed and u	11700.00	30-OCT-2018
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT		785664	POIL0007448		Amount for unclaimed and u	1950.00	30-OCT-2018
KARNESWAR	GOGOI		PADMESWAR	GOGOI		SUKAPHA NAGAR DEMOW P O DEN	INDIA	ASSAM	JORHAT		785662		IN301250-IN301250-28	Amount for unclaimed and u	1521.00	30-OCT-2018
SURESH	KUMAR	DUTTA	NA			KOTHALGURI P O MOHKUTI DIST S	INDIA	ASSAM	JORHAT		785669		C12024700-12024700	Amount for unclaimed and u	3978.00	30-OCT-2018
TARANATH	SONOWAL		NA			OIL INDIA LTD, FIELD ENGG. MOR	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1989.00	30-OCT-2018
HIRALAL	KURMI		NA			OIL, SECURITY DEPT MORAN REGD	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	3861.00	30-OCT-2018
ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT		785669	POIL0003093		Amount for unclaimed and u	3900.00	30-OCT-2018
BASANTA	KUMAR	GOGOI	NORIN	CHANDRA	GOGOI	TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT		785669	POIL0004057		Amount for unclaimed and u	1950.00	30-OCT-2018
PARESH	CHANDRA	KALITA	KATRIM	KALITA		VILLAGE NAGAON P O : BAIHATA	INDIA	ASSAM	GUWAHATI		781381	POIL0004122		Amount for unclaimed and u	11700.00	30-OCT-2018
MANTOO	SARMAH		KANANK	CHANDRA	SARMAH	SANTIPUR WARD NO 4 P O MORAN	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-14	Amount for unclaimed and u	2145.00	30-OCT-2018
PROFULLA	SAIKIA		LATE	JUGESWAR	SAIKIA	MORAN KUSHAL NAGAR P O MOR	INDIA	ASSAM	JORHAT		785670		IN301250-IN301250-28	Amount for unclaimed and u	3159.00	30-OCT-2018
PUNA	RAM	GOGOI	C	K	GOGOI	CHUTIA GOAN USHA PUR MORAN	INDIA	ASSAM	JORHAT		785670	POIL0002483		Amount for unclaimed and u	5850.00	30-OCT-2018
DILIP	KUMAR	GOGOI	GOD	RAM	GOGOI	NATUN NAGAR NEAR CHIMUKI SEV	INDIA	ASSAM	JORHAT		785670	POIL0004061		Amount for unclaimed and u	1950.00	30-OCT-2018
KAUSAR	ALI					S/O LT I HAQUE NATUN GOAN DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900	Amount for unclaimed and u	2461.00	30-OCT-2018
CHANDAN	BARUAH		LATE	BAPURAM	BARUAH	1 B HEMOLATA HERITAGE F C RO	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	3861.00	30-OCT-2018
RITA	CHANGMAI		SUREN	CHANGMAI	NIL	GEOLOGICAL DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786002	POIL0007402		Amount for unclaimed and u	1950.00	30-OCT-2018
SANIUMONI	CHANGMAI		SUREN	CHANGMAI	NIL	C/O SUREN CHANGMAI GEOLOGIC	INDIA	ASSAM	DIBRUGARH TINSUKIA		786002	POIL0007408		Amount for unclaimed and u	1950.00	30-OCT-2018
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005220		Amount for unclaimed and u	2925.00	30-OCT-2018
UMESH	CHANDRA	GOSWAMI	DENGU	CHARAN	GOSWAMISERVICES	C/O STATE BANK OF INDIA TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005235		Amount for unclaimed and u	8775.00	30-OCT-2018
LOKNATH	BORA		HEMDHAR	BORA	SERVICE	I O C LTD (AOD) PO TINSUKIA ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005416		Amount for unclaimed and u	2925.00	30-OCT-2018
PURNESWAR	CHETIA		NA			BERLIA NIWAS TULSI RAM ROAD P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0008228		Amount for unclaimed and u	5850.00	30-OCT-2018
DEBASISH	CHAKRABORTY		LATE	GOPAL	CHCHAKRABORTY	QTR NO 957 D PUJA FIELD AREA P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	2223.00	30-OCT-2018
LIL	BAHADUR	PRADHAN	JOY	BAHADUR	PRADHAN	CHARALI P O DIGBOI DIST TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	1989.00	30-OCT-2018
ANIL	CHANDRA	DUTTA	DAKSHAN	DUTTA		C/O GOPAL DAS C/O HOTEL RALAX	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0001941		Amount for unclaimed and u	2925.00	30-OCT-2018
HARI	MUNDA		BIJAY	MUNDA		PO MULIABARI GARU PHATAK OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0003651		Amount for unclaimed and u	5850.00	30-OCT-2018
SUKANTI	CHANDRA	BHOWMIK	NARESH	CHNADRA	BHOWMIKSERVICES	BUNGALOW NO-30 SHILLONG ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0005250		Amount for unclaimed and u	2925.00	30-OCT-2018
DHARMESWARI	KHOUND		NA			C/O LATE KRISHNA KANTA SARMA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0006202		Amount for unclaimed and u	2925.00	30-OCT-2018
ANJU	GOGOI		NA			NEAR SHYAM TALUKES P O MARGH	INDIA	ASSAM	DIBRUGARH TINSUKIA		786181		C13041400-13041400	Amount for unclaimed and u	11700.00	30-OCT-2018
MR	BISHNU	PRASADKHARIA	SH			2 NO MADHUTING GAON PO NARS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786181		C12010600-12010600	Amount for unclaimed and u	5850.00	30-OCT-2018
UTTAM	KR	GOGOI	NA	KANAK	CHANDRAGOGOI	NAHOLA MAZGAON NO1 DIST DIB	INDIA	ASSAM	DIBRUGARH TINSUKIA		786181	POIL0008033		Amount for unclaimed and u	7800.00	30-OCT-2018
INDRESWAR	GOGOI		KULARAM	GOGOI		OIL HOUSING, A-129 PO DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN303093-IN303093-14	Amount for unclaimed and u	1989.00	30-OCT-2018
DILIP	KUMAR	DEKA	NA			OIL INDIA LTD DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	5850.00	30-OCT-2018
MRS	KANAN	DUTTA	NA			OIL INDIA LTD DIST DIBRUGARH C	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	9750.00	30-OCT-2018
PUNA	RAM	GOGOI	NA			PRODUCTION DEPTT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	3335.00	30-OCT-2018
MR	ROHIT	CHETIA	NA			OIL INDIA LTD DIST- DIBRUGARH D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	3978.00	30-OCT-2018
MR	PRASANTA	CHAKRAVORTI	NA			DRILLING DEPT OIL INDIA LTD. DIST	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	2340.00	30-OCT-2018
TIRTHA	NATH	BARUAH	NA			PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	5831.00	30-OCT-2018
MR	PROFULLA	KHANIKAR	NA			OIL INDIA LTD. DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	2340.00	30-OCT-2018
HORA	KANTA	SONOWAL	NA			JAYA NAGAR DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	3900.00	30-OCT-2018
MR	ROMONI	BHUYAN	NA			PROD. DEPTT OIL DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	1989.00	30-OCT-2018
BIMAN	CHANDRA	GOGOI	NA			OIL INDIA LTD. DIST. DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	1989.00	30-OCT-2018
NITIN	RASIKLAL	SHEH	NA			TRIKAM HOUSE BLOCK NO 19 3RD	INDIA	MAHARASHTRA	MUMBAI		400004		C16010100-16010100	Amount for unclaimed and u	117.00	30-OCT-2018
NARENDRA	JETHALAL	MAMANIA	JETHALAL	MALSHI	MAMANIA	D-46/N-1,SEC-14 MAHATMA GAND	INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN300610-IN300610-14	Amount for unclaimed and u	1112.00	30-OCT-2018
BABITA	RANA		NA			FLAT NO 38 055 NESTLE APARTMEN	INDIA	MAHARASHTRA	MUMBAI		400013		C13019300-13019300	Amount for unclaimed and u	156.00	30-OCT-2018
SAVITRI	SHASHIKANT	JESRANI	NA			203/16 SAHAKAR NIKETAN WADAL	INDIA	MAHARASHTRA	MUMBAI		400031		C12033200-12033200	Amount for unclaimed and u	195.00	30-OCT-2018
VINODCHANDRA	AMARSHI	VAKHARIA	AMARSHI	ANANDJI	VAKHARIA	605 UNIQUE APTS S V ROAD IRLA	INDIA	MAHARASHTRA	MUMBAI		400056		IN3001127-IN3001127-14	Amount for unclaimed and u	1112.00	30-OCT-2018
PUNIT	MUKESH	MEHTA	MUKESH	P	MEHTA	32/2 JAWAHAR NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI		400062		IN300513-IN300513-14	Amount for unclaimed and u	1112.00	30-OCT-2018
PRAKASH	CARIAPPA		NA			STANDARD CHARTERED BANK STAR	INDIA	MAHARASHTRA	MUMBAI		400063		C12016800-12016800	Amount for unclaimed and u	390.00	30-OCT-2018
MALAVIKA	SAWANT		NA			SHREE SAIDHAM CHS D/14, VAISH	INDIA	MAHARASHTRA	MUMBAI		400068		C12010600-12010600	Amount for unclaimed and u	156.00	30-OCT-2018
MRS	VIDYA	SUDESHPATIL	NA			A 53 PANORAMA PARK SHIV VALLA	INDIA	MAHARASHTRA	MUMBAI		400068		C12036000-12036000	Amount for unclaimed and u	137.00	30-OCT-2018
MALAVADE	PRAVIN	VASANT	NA			73, KENJALKAR BUILDING M N PAT	INDIA	MAHARASHTRA	MUMBAI		400070		IN3004484-IN3004484-14	Amount for unclaimed and u	98.00	30-OCT-2018
SMITA	GASPER	BARRETTO	NA			FLAT B - 302, MAGNOLIA ENCLAVE	INDIA	MAHARASHTRA	MUMBAI		400072		C12023000-12023000	Amount for unclaimed and u	195.00	30-OCT-2018
SEJAL	SANJAY	RAJPUT	NA			MANAVSTAL BUILDING CO OP HSG	INDIA	MAHARASHTRA	MUMBAI		400072		C12035000-12035000	Amount for unclaimed and u	975.00	30-OCT-2018
SUBRAMANIAM	ARASAKESARI		NA			C/O AXIS BANK LTD CUSTODIAL SE	INDIA	MAHARASHTRA	MUMBAI		400072		IN3004484-IN3004484-14	Amount for unclaimed and u	234.00	30-OCT-2018
JAYSUKHLAL	KANTILAL	BHATT	NA			1 DEVMANI BABO PRADIUMHSING	INDIA	MAHARASHTRA	MUMBAI		400080		IN301151-IN301151-14	Amount for unclaimed and u	20.00	30-OCT-2018
TEJ	KARAN	JAIN	NA			TEJ KARAN JAIN 3+1-3,JAWAHAR N	INDIA	RAJASTHAN	HANUMANGARH		335501		C13017600-13017600	Amount for unclaimed and u	117.00	30-OCT-2018
MANJU	JAIN		NA			3+1-3, JAWAHAR NAGAR SHRI GAN	INDIA	RAJASTHAN	HANUMANGARH		335501		C13017600-13017600	Amount for unclaimed and u	117.00	30-OCT-2018
SAURABH	JAIN		NA			B-306, GAURI APARTMENT , EKSAR	INDIA	MAHARASHTRA	MUMBAI		400092		C13017600-13017600	Amount for unclaimed and u	117.00	30-OCT-2018
H	L	BLAZIESABINA	NA			6/202, GREEN MEADOWS, LOKHAN	INDIA	MAHARASHTRA	MUMBAI		400101		IN302269-IN302269-14	Amount for unclaimed and u	195.00	30-OCT-2018
SHAKUNTALA	CHIMANLAL	PATEL	NA			81/39, MANDAPESHWAR KRIPA CH	INDIA	MAHARASHTRA	MUMBAI		400103		C12040000-12040000	Amount for unclaimed and u	195.00	30-OCT-2018
MAHESHKUMAR	PUROHIT		HIMMATSINH	PUROHIT		201 A. OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300513-IN300513-14	Amount for unclaimed and u	1112.00	30-OCT-2018
MR	ABHISHEK	RAVI	NA			FLT 704 INDRA VIHAR APT FLT 20	INDIA	MAHARASHTRA	NAVI MUMBAI		400709		C12036000-12036000	Amount for unclaimed and u	117.00	30-OCT-2018
KAJAL	VIVAS	KHULLAR	NA	LAXMIDAS	PARMAR	RM 69 SEC 15 KOPARKHANE N	INDIA	MAHARASHTRA	NAVI MUMBAI		400709		IN300513-IN300513-14	Amount for unclaimed and u	215.00	30-OCT-2018
AARTI	CHETANKUMAR	SHAH	NA			316-4 ANAND NAGAR 60 FEET ROA	INDIA	MAHARASHTRA	THANE		401101		C12033200-12033200	Amount for unclaimed and u	293.00	30-OCT-2018
PRAVIN	BHIMAJI	DUMBRE	BHIMAJI	PANDURANG	DUMBRE	TYPE 2 31 CIDCO COLONY BO										

ANIL	MANDELIA	SAINI	NA				402 B LUNKED ABODE OPP SOFTW	INDIA	MAHARASHTRA	PUNE		411014	C12013200-12013200	Amount for unclaimed and u	117.00	30-OCT-2018
VISHAL	KULDEEPAK	SAINI	NA				E - 5 / 14 , SALUNKE VIHAR , KOND	INDIA	MAHARASHTRA	PUNE		411022	C12022600-12022600	Amount for unclaimed and u	215.00	30-OCT-2018
SULBHA	SAKHARAM	TAMSEKAR	NA				FLAT NO.12 3RD FLOOR SUYOG HEI	INDIA	MAHARASHTRA	PUNE		411029	C12046300-12046300	Amount for unclaimed and u	117.00	30-OCT-2018
KIRAN	SHANKAR	GAIKWAD	SHANKAR	RAMA	GAIKWAD		SUSANG NIWAS S NO 94/A/3/1 SAH	INDIA	MAHARASHTRA	PUNE		411036	IN301774-IN301774-14	Amount for unclaimed and u	215.00	30-OCT-2018
PRAVIN	SURESH	RONHGE	NA				63/490 MAHARSHINAGAR GULTEKE	INDIA	MAHARASHTRA	PUNE		411037	C13019300-13019300	Amount for unclaimed and u	20.00	30-OCT-2018
APARNA	GIRISH	KULKARNI	NA				SHIVKRUPA APTS. 19 B,FLAT NO 3,	INDIA	MAHARASHTRA	PUNE		411038	C12011000-12011000	Amount for unclaimed and u	20.00	30-OCT-2018
CHANDRAKANT	SHANKARRAO	VEER	NA				H N 493 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE		411042	IN300280-IN300280-14	Amount for unclaimed and u	117.00	30-OCT-2018
NARINDER	RAJARAM	GANDHI	RAJARAM				44/A GANANGURI WAI DIST SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803	IN300279-IN300279-34	Amount for unclaimed and u	117.00	30-OCT-2018
CHANDSHYAM	JAGDISHPRASAD	BHANSALI	JAGDISHPRASAD	NATHMALJI	BHANSALI		MAHANTI NAGAR, LATUR, MAHARA	INDIA	MAHARASHTRA	LATUR		413512	IN302269-IN302269-14	Amount for unclaimed and u	195.00	30-OCT-2018
NILESH	VIJAYKUMAR	GANDHI	NA				1742 AJAY TRADERS NAVIPETH AHI	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	C13021900-13021900	Amount for unclaimed and u	1112.00	30-OCT-2018
DEEPAK	HIRALAL	SIKACHI	HIRALAL	SHANKARLAL	SIKACHI		ANAND FL NO 108 AISHWARYA NAG	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	IN301774-IN301774-14	Amount for unclaimed and u	975.00	30-OCT-2018
BHARAT	HIRALAL	SIKACHI	HIRALAL				NISHIGANDH SHELA VIHAR VEER S	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	IN301774-IN301774-14	Amount for unclaimed and u	975.00	30-OCT-2018
DATTAPRASAD	GANGADHAR	KARALE	NA				KETAN ROW HSG SOCIETY NR RAGI	INDIA	MAHARASHTRA	AHMEDNAGAR		414111	C13021900-13021900	Amount for unclaimed and u	215.00	30-OCT-2018
SUCHETA	SANJAY	LAD	NA				PLOT NO.24, KALESHWARI SOCIETY	INDIA	MAHARASHTRA	SATARA		415003	C12023000-12023000	Amount for unclaimed and u	195.00	30-OCT-2018
VIJAYKUMAR	BABANLAL	SHAH	NA				S NO 515, CHINTAMANI COMPLEX	INDIA	MAHARASHTRA	SATARA		415110	C12010919-12010919	Amount for unclaimed and u	59.00	30-OCT-2018
RAM	KISHORE	GOEL	BISHWA	NATH	GOYAL		NILOMONI PHUKAN APPARTMENT	INDIA	ASSAM	GUWAHATI		781005	IN302453-IN302453-14	Amount for unclaimed and u	1112.00	30-OCT-2018
SHANTI	DEVI		NA				RARA SADAN, FIRST FLOOR MARW	INDIA	ASSAM	GUWAHATI		781005	C13017600-13017600	Amount for unclaimed and u	1112.00	30-OCT-2018
ABDUL	HYE	CHOUDHURY	GOLAM	RASUL	CHOUDHARY		Madhavdevpur Rehabori Gauhati	INDIA	ASSAM	GUWAHATI		781008	IN300095-IN300095-14	Amount for unclaimed and u	1170.00	30-OCT-2018
MR	SANJAY	KUMARIJAIN	NA				G.K. TOWER, 1ST. FLOOR, A.T. ROA	INDIA	ASSAM	GUWAHATI		781009	C12010900-12010900	Amount for unclaimed and u	741.00	30-OCT-2018
BUBUL	SARMA		JOYRAM	SARMA			C O JAYRAM SARMA KAMAKHYA KA	INDIA	ASSAM	GUWAHATI		781010	IN301250-IN301250-28	Amount for unclaimed and u	293.00	30-OCT-2018
MALAY	GHOSH		MATI	LAL	GHOSH		KAHLIPARA COLONY P O BINOVANI	INDIA	ASSAM	GUWAHATI		781018	IN300513-IN300513-18	Amount for unclaimed and u	117.00	30-OCT-2018
SANKAR	PRASAD	GOSWAMI	LATE	JAJESWAR	OSWAMI		GUWAHATI REFINERY M5 DEPTT NA	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	215.00	30-OCT-2018
MRS	GEETALBARUAH	HATTATA	NA				23 SEUNAGAR, BELTALA BAZAR RO	INDIA	ASSAM	GUWAHATI		781028	C13023400-13023400	Amount for unclaimed and u	293.00	30-OCT-2018
MR	SUDARSAN	BARUA	NA				BODIDROOM" 11E JURIPAR, PANJA	INDIA	ASSAM	GUWAHATI		781037	C12010900-12010900	Amount for unclaimed and u	156.00	30-OCT-2018
MRS	SUNITA	GOTENKA	NA				C/O MAHABIR PO JAODIA MAH IN	INDIA	ASSAM	GUWAHATI		781315	C12010900-12010900	Amount for unclaimed and u	887.00	30-OCT-2018
SANJAY	KUMAR	JAODIA	NA				C/O MAHABIR PRASAD JAODIA MA	INDIA	ASSAM	GUWAHATI		781315	IN301250-IN301250-28	Amount for unclaimed and u	156.00	30-OCT-2018
SUNIL	KUMAR	JAODIA	NA				C/O MAHABIR PRASAD JAODIA MA	INDIA	ASSAM	GUWAHATI		781315	IN301250-IN301250-28	Amount for unclaimed and u	215.00	30-OCT-2018
NIRMAL	CHANDRA	KHASNOBISH	GIRINDRA	CHANDRA	KHASNOBISH		MORIGAON PACHATIA W NO 3 MO	INDIA	ASSAM	NOWGONG		782001	IN300394-IN300394-14	Amount for unclaimed and u	605.00	30-OCT-2018
RATUL	BHATTACHARJEE		LATE	CHARU	BHUSANBHATTACHARJEE		ORIENTAL DRUGS AND PHARMA C	INDIA	ASSAM	NOWGONG		782001	IN301250-IN301250-28	Amount for unclaimed and u	1112.00	30-OCT-2018
MRIDUL	KR	KALITA	NA				POSTAL ASSTT MANGALDOI HEAD	INDIA	ASSAM	TEZPUR		784125	C13019300-13019300	Amount for unclaimed and u	410.00	30-OCT-2018
MR	PRITOM	ROYCHOWDHURI	NA				D.BHATTACHARJEE & ASSOCIATES	INDIA	ASSAM	JORHAT		785001	C12010900-12010900	Amount for unclaimed and u	1112.00	30-OCT-2018
MR	JAYKUMARAGARWALLA		NA				GANGA TRADERS A.T. ROAD DIST.	INDIA	ASSAM	JORHAT		785001	C12013708-12013708	Amount for unclaimed and u	293.00	30-OCT-2018
MR	SURAJIT	BARUAH	NA				KENDUGURI P O KENDUGURI DIST	INDIA	ASSAM	JORHAT		785001	C12024700-12024700	Amount for unclaimed and u	1170.00	30-OCT-2018
DIPAK	CHANDRA	DAS	CHANA	RAM	DAS		OIL INDIA LTD CHARIGAN P O CH	INDIA	ASSAM	JORHAT		785001	IN301774-IN301774-14	Amount for unclaimed and u	585.00	30-OCT-2018
RANJAN	KUMAR	SARMAH	NA				OIL INDIA LTD CHARIGAN JORHA	INDIA	ASSAM	JORHAT		785001	IN301774-IN301774-14	Amount for unclaimed and u	1170.00	30-OCT-2018
ALOUK	BORA						CLUB ROAD NEAR SPRINGDOLE SCH	INDIA	ASSAM	JORHAT		785001	IN300394-IN300394-14	Amount for unclaimed and u	371.00	30-OCT-2018
SHARAD	AGARWALLA		RAMAWATAR	AGARWALLA			SHARAD BAJAJ ASSOCIATES CHAR	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and u	293.00	30-OCT-2018
UTPALA	SHARMA		KRISHNA	KUMAR	BARKOTOKY		SARBAIBANDHA JB ROAD JORHAT	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and u	156.00	30-OCT-2018
DIMBESWAR	BORAH						CHENGELI GAON JORHAT JORHAT	INDIA	ASSAM	JORHAT		785010	C12033503-12033503	Amount for unclaimed and u	449.00	30-OCT-2018
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA			W NO 1 DERGAON PO DERGAON	INDIA	ASSAM	JORHAT		785614	IN301250-IN301250-28	Amount for unclaimed and u	215.00	30-OCT-2018
BANILU	BARTHAKEUR		LATE	BADAN	CHANDRABARTHAKEUR		C O SITA P P BORTHAKUR NATUN	INDIA	ASSAM	JORHAT		785634	IN301250-IN301250-28	Amount for unclaimed and u	117.00	30-OCT-2018
RAKESH	KUMAR	KARWA	RAM	GOPAL	KARWA		FLAT NO F 601 MAGMALLAR KALP	INDIA	ASSAM	GUWAHATI		781008	IN301250-IN301250-28	Amount for unclaimed and u	39.00	30-OCT-2018
SURENDRA	NATH	KOTOKY					OIL INDIA LIMITED DRILLING DEPT	INDIA	ASSAM	JORHAT		785669	C13051300-13051300	Amount for unclaimed and u	1170.00	30-OCT-2018
ANIL	CHANDRA	DEY	NA				OIL INDIA LTD DRILLING DEPT. MO	INDIA	ASSAM	JORHAT		785669	C13051300-13051300	Amount for unclaimed and u	1170.00	30-OCT-2018
PRASANNA	SONOWAL		NA				KUSHAL NAGAR PO MORANHAT	INDIA	ASSAM	JORHAT		785670	C13041400-13041400	Amount for unclaimed and u	585.00	30-OCT-2018
BALIRAM	TAYE		MOTIRAM	TAYE			HAIJUA JANGHAL BLOCK PO KACHU	INDIA	ASSAM	JORHAT		785670	IN300513-IN300513-18	Amount for unclaimed and u	819.00	30-OCT-2018
DILIP	CHUTIA						VILL KIRON NAGAR PO MORANHAT	INDIA	ASSAM	JORHAT		785670	IN300513-IN300513-18	Amount for unclaimed and u	1170.00	30-OCT-2018
PHANIDHAR	CHANGMAI		TILESWAR	CHANGMAI			DIKHARI VILL P O GOIPURA P S	INDIA	ASSAM	JORHAT		785670	IN300513-IN300513-18	Amount for unclaimed and u	1170.00	30-OCT-2018
DILIP	KUMAR	GOGOI	NA				MOUT GAON P O BOTAMARA NEAR	INDIA	ASSAM	JORHAT		785670	IN300513-IN300513-18	Amount for unclaimed and u	1170.00	30-OCT-2018
MR	PRODIP	PHUKON	NA				QTR NO- B 347 ONGC COLONY NAZ	INDIA	ASSAM	JORHAT		785685	C12010600-12010600	Amount for unclaimed and u	975.00	30-OCT-2018
HEMANTA	KONWAR		DIMBESWAR	KONWAR			MOTHIACHIGA KONWAR GAON POIN	INDIA	ASSAM	JORHAT		785685	IN302902-IN302902-44	Amount for unclaimed and u	39.00	30-OCT-2018
KALYAN	DOWARAH		NA				KUMARANI CHIGA P O RAIBHATA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	C13041400-13041400	Amount for unclaimed and u	293.00	30-OCT-2018
UJJAL	PHUKAN		LATE	DHIREN	PHUKAN		CHIRING CHAPARI NEAR BSNL TOW	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	IN300394-IN300394-14	Amount for unclaimed and u	1170.00	30-OCT-2018
UTPAL	BORPATRAGOHAIN						LITUL BLDG 1ST FLOOR CONVOY RI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	IN300394-IN300394-14	Amount for unclaimed and u	215.00	30-OCT-2018
ANJANA	DAS		NA				C/O TAPESH DAS REETA BINDING A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	IN300394-IN300394-14	Amount for unclaimed and u	156.00	30-OCT-2018
PAVAN	CHANGMAI		CHANDRA	CHANGMAI			MANCOTTA ROAD NEAR DDA MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	IN301250-IN301250-28	Amount for unclaimed and u	1112.00	30-OCT-2018
RANJU	AGARWALLA		NIRANJAN	KUMAR	AGARWALLA		BEHIND SURAJMAL JALAN BALIKA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	IN301250-IN301250-28	Amount for unclaimed and u	156.00	30-OCT-2018
KAMAL	BIKASH	BARUAH	NA				QTR NO. 435 A TYPE I (NEAR DPS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786002	IN301250-IN301250-28	Amount for unclaimed and u	975.00	30-OCT-2018
SRI	BIPUL	CHANDRASARMA	NA				C/O BASANTA FOOD PRODUCT SAK	INDIA	ASSAM	DIBRUGARH TINSUKIA		786008	IN301250-IN301250-28	Amount for unclaimed and u	1122.00	30-OCT-2018
PABITRA	DAS						GARUKHUMDA VILLAGE P.O. TEN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101	C13051300-13051300	Amount for unclaimed and u	1170.00	30-OCT-2018
REKHAMONI	BORAH		NANDESWAR	BORAH			DIKOM RLY COLONY P O DIKOM DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101	IN301250-IN301250-28	Amount for unclaimed and u	156.00	30-OCT-2018
MR	ASHOK	KUMARROY	NA				C/O SMT SUDHA ROY S DOHUTIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	C12013200-12013200	Amount for unclaimed and u	585.00	30-OCT-2018
MR	SUBHASCHANDRAPAUL		NA				ARUN JEWELLERY A.T. ROAD P O	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	C12013708-12013708	Amount for unclaimed and u	156.00	30-OCT-2018
MR	BISHWAJITMAZUMDER		NA				UNB ROAD, VIA IOC ROAD P.O. -	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	C12013708-12013708	Amount for unclaimed and u	371.00	30-OCT-2018
MR	PRANAB	KUMARSARMAH	NA				BODOLOI NAGAR SEC-3 LANE-4	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	C12034600-12034600	Amount for unclaimed and u	234.00	30-OCT-2018
SUKLA	DAS		NA				C K B ROAD SRIPURIA PO AND VILL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	C12044700-12044700	Amount for unclaimed and u	39.00	30-OCT-2018
MAYUR	NEOG		NA				BORDOLOI NAGAR P O DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	C13019300-13019300	Amount for unclaimed and u	527.00	30-OCT-2018
RABOTI	BORAH		LT	BHARAT	CHBORAH		OKANIMORA PO LAIPUL VIA PAN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	IN301250-IN301250-28	Amount for unclaimed and u	156.00	30-OCT-2018
VINEET	AGARWAL		SHEW	PRASAD	AGARWAL		JANATA DRESSES D M LOHIA ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	IN300476-IN300476-46	Amount for unclaimed and u	975.00	30-OCT-2018
MANOJ	KUMAR		GUPTA	RAJ	MOHAN	GUPTA	GODHALI ROAD SRIPURIA TINAI CH	INDIA	ASSAM	DIBRUGARH TINSUKIA		786145	IN302902-IN302902-44	Amount for unclaimed and u	117.00	30-OCT-2018
FEROZ	KHAN		FAKHARUDDIN	KHAN			NEHRU ROAD NEHRU ROAD PO DO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786151	IN301250-IN301250-28	Amount for unclaimed and u	156.00	30-OCT-2018
MAMATA	DUTTA		PRANQY	KUMAR	DUTTA		TOPLA BASTI PO DIGBOI NEAR NEP	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-14	Amount for unclaimed and u	390.00	30-OCT-2018
KHAGEN	CHANGMAI		LATE	LOKESWAR	CHANGMAI		BORBIL NO 1 NEAR LIONS CLUB DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-14	Amount for unclaimed and u	741.00	30-OCT-2018
MR	ABHIJIT	BORA	NA				INFO. SYSTEMS DEPT. JCLC (ACCE	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12010600-12010600	Amount for unclaimed and u	1170.00	30-OCT-2018
MRS	SUBHRA	CHOUDHURY	NA				BUNGLOW NO-115 SHANTI PARA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12010600-12010600	Amount for unclaimed and u	488.00	30-OCT-2018
JACOB	RAINA						QTR NO. 1217 B NEAR LIC OFFICE	INDIA	ASSAM	DIBRUGARH TINSUKIA						

MR	KHAGEN	GOGOI	NA			PRODUCTION DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	234.00	30-OCT-2018	
MR	MADAN	KHUTTIYADEORI	NA			OIL INDIA LTD DULIAJAN P.O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1170.00	30-OCT-2018	
MR	MANIK	GOSWAMI	NA			I.R DEPTT OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	390.00	30-OCT-2018	
MR	TILEN	BORGHOAIN	NA			16 NO- TINIAI NEAR ASSAM GAS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1151.00	30-OCT-2018	
MR	SANJIB	DAS	NA			TIPLING NA-GAON P.O. ZALONI DISI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1170.00	30-OCT-2018	
BULBUL	MAZUMDER		NA			OIL QTR NO B-27 PO & PS- DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	273.00	30-OCT-2018	
BIJOY	KUJUR		NA			OIL INDIA LTD DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1170.00	30-OCT-2018	
MR	GANGESWAR	NATH	NA			OIL INDIA LTD P.O DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1170.00	30-OCT-2018	
MR	PRASENJIT	DAS	NA			BUNLOW NO. TD-153 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	59.00	30-OCT-2018	
DILIP	KUMAR	GOGOI	NA			ELECTRICAL DEPT DISTRIBUTION OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013200-12013200-	Amount for unclaimed and u	1170.00	30-OCT-2018	
NIRMAL	KUMAR	DAS	NA			PRODUCTION (GAS) DEPTT. OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708-	Amount for unclaimed and u	20.00	30-OCT-2018	
HAIDAR	ALI	AHMED	NA			SAP-1768 NEAR BIHUTOLI DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200-	Amount for unclaimed and u	20.00	30-OCT-2018	
MR	LAKSHMI	DHARSAHU	NA			QTR NO A-813 DULIAJAN OLD POST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200-	Amount for unclaimed and u	98.00	30-OCT-2018	
PROBIN	CHANDRA	BORDOLOI	NA			OIL INDIA LTD DULIAJAN P.O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200-	Amount for unclaimed and u	1170.00	30-OCT-2018	
KAMALA	NEOG		NA			QTR NO. D/5/C- 26 ASSAM GAS CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	20.00	30-OCT-2018	
ROBIN	RAIKONWAR		NA			QTR NO.BK+121 OIL HOUSING CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	390.00	30-OCT-2018	
ANIRBAN	BHARALI		NA			PERSONNEL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	332.00	30-OCT-2018	
PURNESHWAR	CHETIA		NA			SAP 2151 NEAR NEW BUS TERMINA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	878.00	30-OCT-2018	
HEMANTA	KUMAR	KAKOTI	NA			OIL INDIA LTD PRODUCTION DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	1170.00	30-OCT-2018	
KARTIK	KR	DAS	NA			OIL INDIA LTD QTR NO A 219 DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	1170.00	30-OCT-2018	
KHAGEN	GOGOI		NA			OIL INDIA LTD CIVIL ENGG DEPT DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	1170.00	30-OCT-2018	
RITU	DUTTA		MUKUL	DUTTA		Q NO C1 ASSAM GAS COMPANY LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-IN300394-11	Amount for unclaimed and u	74.00	30-OCT-2018	
SAHID	AHMED	ABDUL	SATTER			OIL HOUSING AREA A 518 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-13	Amount for unclaimed and u	410.00	30-OCT-2018	
DEBARATA	DAS		PRITIRANJAN	DAS		NATUN PARA PO ANANDAPARA DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-13	Amount for unclaimed and u	332.00	30-OCT-2018	
HARENDRA	NATH	DUTTA				MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-22	Amount for unclaimed and u	1170.00	30-OCT-2018	
CHENIRAM	SAIKIA		BAGARAM	SAIKIA		VILL KHEREMIA P O RAJA AL DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-22	Amount for unclaimed and u	1170.00	30-OCT-2018	
INDIRA	SAIKIA		DURGESWAR	SAIKIA		IR ASSTT1 REG NO 10/1464 MECHA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004695			Amount for unclaimed and u	975.00	30-OCT-2018
PROBHAT	GOGOI		NA			ADISIPUR GAON P O TINGKHONG	INDIA	ASSAM	DIBRUGARH PARBATPU	786612		C13041400-13041400-	Amount for unclaimed and u	1170.00	30-OCT-2018	
NARAYANDAS	VISHNUJAS	GANDHI	NA			GANDHI CHOUK, AT/POST- LONANI	INDIA	MAHARASHTRA	SATARA	415521		C12023500-12023500-	Amount for unclaimed and u	156.00	30-OCT-2018	
FATIMA	ALIM	PARKAR	ALIM	ABDUL	KADERPARKAR	SR. NO. - 2014 NEAR MIRJOIE SCH	INDIA	MAHARASHTRA	SATARA	415605		IN302164-IN302164-10	Amount for unclaimed and u	20.00	30-OCT-2018	
NEELAM	SANTOSH	WADKAR	NA			A/P CHIPLUN KARAD ROAD, NEAR	INDIA	MAHARASHTRA	SATARA	415605		C12022600-12022600-	Amount for unclaimed and u	20.00	30-OCT-2018	
NISAR	SHAMSUDDIN	SANGE	NA			658 BEBAL MOHALL MURADPUR T	INDIA	MAHARASHTRA	SATARA	415605		IN302902-IN302902-48	Amount for unclaimed and u	195.00	30-OCT-2018	
KAILASH	VITTHAL	MHETRE	VITTHAL	RAMCHANDRA	MHETRE	FLAT NO 101 SHREE KRISHNA HOM	INDIA	MAHARASHTRA	NASIK	422009		IN302902-IN302902-45	Amount for unclaimed and u	39.00	30-OCT-2018	
SAMAR	PRAMOD	PATIL	PRAMOD			H NO 380 VIMAN NAGAR NACHANI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN302679-IN302679-36	Amount for unclaimed and u	156.00	30-OCT-2018	
ANANT	JAGANNATH	KHARE	NA			VRINDAVAN 1888 SWANAND COLONIA	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12010919-12010919-	Amount for unclaimed and u	137.00	30-OCT-2018	
UDAYKUMAR	KESHAV	BHAT	NA			423 B GURU MAHARAJ ROAD MAN	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12020000-12020000-	Amount for unclaimed and u	98.00	30-OCT-2018	
VIJAYKUMAR	DHANRAJ	OSWAL	NA			PL NO 19 ARIHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12033200-12033200-	Amount for unclaimed and u	195.00	30-OCT-2018	
ASMITA	VIJAY	VAIDYA	NA			2548, B WARD, MANGALWAR PETH	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12034600-12034600-	Amount for unclaimed and u	195.00	30-OCT-2018	
DEEPAK	KUMAR		NA			BHILWADI RAILWAY STATION RAIL	INDIA	MAHARASHTRA	ICHALKARANJI	416303		C13019300-13019300-	Amount for unclaimed and u	39.00	30-OCT-2018	
ASHOK	MADHADAARAO	DHAKATE	NA			TELEPHONE EXCH QTRS JATH DIST	INDIA	MAHARASHTRA	MIRAJ	416404		C13019300-13019300-	Amount for unclaimed and u	117.00	30-OCT-2018	
PRASAD	VISHWANATH	MAYNEKAR	NA			NADKARNI CAMPUS, JIJAMATA CH	INDIA	MAHARASHTRA	SAHAYANTWADI	416520		C12034600-12034600-	Amount for unclaimed and u	39.00	30-OCT-2018	
RAJESH	RAMU		NA			HOUSE NO 11 JAI MATOSHREE SOC	INDIA	MAHARASHTRA	DOMBIVLI	421201		C13019300-13019300-	Amount for unclaimed and u	117.00	30-OCT-2018	
SWAPNA	R	M	R	R		7 NEW ANAT CHS LTD PANDIT DIN	INDIA	MAHARASHTRA	DOMBIVLI	421202		IN300513-IN300513-13	Amount for unclaimed and u	137.00	30-OCT-2018	
VILAS	VITHOBA	SAWANT	NA			97/296 AINSHEET ROAD TAL WADA	INDIA	MAHARASHTRA	KALYAN	421303		C12044700-12044700-	Amount for unclaimed and u	20.00	30-OCT-2018	
KALPANA	SUNIL	SAU	NA			GURUKRUPA APP. OPP NANDINI H	INDIA	MAHARASHTRA	NASIK	422010		C12010907-12010907-	Amount for unclaimed and u	293.00	30-OCT-2018	
SANDEEP	KISAN	BHOIR	NA			A/P - 8, CHWL, TAL - IGATPURI NA	INDIA	MAHARASHTRA	NASIK	422043		C12018600-12018600-	Amount for unclaimed and u	20.00	30-OCT-2018	
PRAVIN	MOHANLAL	FULFAGAR	NA			AT - SWAMI SAMARTH NAGAR PO	INDIA	MAHARASHTRA	NASIK	423101		C12020000-12020000-	Amount for unclaimed and u	156.00	30-OCT-2018	
YOGESH	MANOHARSA	KHANAPURE	NA			AT : PO - VADNER BHAIRAV TQ. -	INDIA	MAHARASHTRA	NASIK	423111		C12020000-12020000-	Amount for unclaimed and u	117.00	30-OCT-2018	
SATYANARAYAN	RADHAKISAN	WARMA	NA			NEAR WATER TANK YEOLA NASIK	INDIA	MAHARASHTRA	MALEGAON AHMEDN	423401		C12010600-12010600-	Amount for unclaimed and u	1112.00	30-OCT-2018	
PRAKASH	RAJARAM	NEMADE	NA			PLOT NO 340 ONKAR NAGAR NEAR	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-	Amount for unclaimed and u	488.00	30-OCT-2018	
DIPAK	VASUDEO	CHAUDHARI	NA			A P BHADLI TAL DIST JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		C12013300-12013300-	Amount for unclaimed and u	59.00	30-OCT-2018	
NAUSHABA		GHAYAS	AHMED	USMANI		PLOT NO 13 DEVIDAS COLONY BEH	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-IN301330-18	Amount for unclaimed and u	117.00	30-OCT-2018	
YERAWAR	VITTHAL	NAGNATH	NA			ROW HOUSE NO.1 JAWENDA ESTA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300239-IN300239-12	Amount for unclaimed and u	98.00	30-OCT-2018	
JYOTI	SUDARSHAN	MALPANI	NA			230 GHARONDA JYOTI NAGAR AUR	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300183-IN300183-14	Amount for unclaimed and u	1112.00	30-OCT-2018	
SAVITA	HARIDAS	CHARUDATTA	VASUDEORAO	HARIDAS		C/O C V HARIDAS, C NO 7 WALKER	INDIA	MAHARASHTRA	NAGPUR	440002		IN302201-IN302201-14	Amount for unclaimed and u	371.00	30-OCT-2018	
SUWANSH	SUKHDEO	MESHAM	NA			ROOM NO. 40, H O HOSTEL, GOVER	INDIA	MAHARASHTRA	NAGPUR	440003		C12039500-12039500-	Amount for unclaimed and u	117.00	30-OCT-2018	
RAMJIPRASAD	MOTILAL	KUSHWAHA	MOTILAL	GANESHPRASAD	KUSHWAHA	80, PLOT NO - 4 NIKITA APTS SUREH	INDIA	MAHARASHTRA	NAGPUR	440010		IN302201-IN302201-14	Amount for unclaimed and u	156.00	30-OCT-2018	
VILAS	RAMBHAV	BANGINWAR	NA			PLOT NO.25, SHRI NAVNATH CO-OP	INDIA	MAHARASHTRA	NAGPUR	440015		C12010900-12010900-	Amount for unclaimed and u	256.00	30-OCT-2018	
RAHUL	SHANKAR	DHOKE	NA			A/303, ASHIRWAD APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440017		C13038700-13038700-	Amount for unclaimed and u	215.00	30-OCT-2018	
S	SELVAM	M	A		SANKARALINGAM	NO 28 SAMUPELLAI NAGAR YODUK	INDIA	MAHARASHTRA	NAGPUR	440025		IN300394-IN300394-13	Amount for unclaimed and u	117.00	30-OCT-2018	
NARENDRA	MAHADEO	KATEKHAYE	NA			PLOT NO. 94, SHASTRI NAGAR, BH	INDIA	MAHARASHTRA	BHANDARA	441904		C12011300-12011300-	Amount for unclaimed and u	156.00	30-OCT-2018	
SUSHANT	L	BHANDARKAR	NA			AT QTR NO E-98/3, CTPS COLONY	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12010601-12010601-	Amount for unclaimed and u	117.00	30-OCT-2018	
MANOJ	BHASKARRAO	DIXIT	NA			SANDHYA SADAN, KESHAV NAGAR,	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unclaimed and u	98.00	30-OCT-2018	
SATYEN	SUDHAKAR	MANTRI	NA			AKASHDEEP APARTMENT, RAM NA	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-	Amount for unclaimed and u	156.00	30-OCT-2018	
PRAVIN	YADAOARAO	DESHMUKH	NA			QUARTER NO D-7 M.S.E.B. COLONY	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-	Amount for unclaimed and u	293.00	30-OCT-2018	
NAINESH	JAIN		NA			119D SCHEME NO 51 SANGAM NA	INDIA	MADHYA PRADESH	INDORE	452001		IN302269-IN302269-12	Amount for unclaimed and u	156.00	30-OCT-2018	
KIRAN	GARG	UDAY	LAL	JAIN		FLAT NO 507 C SHAHNAI RESIDENC	INDIA	MADHYA PRADESH	INDORE	452002		IN300214-IN300214-14	Amount for unclaimed and u	117.00	30-OCT-2018	
MR	AMITBADIATYA		NA			111-C, NEMI NAGAR JAIN COLONY	INDIA	MADHYA PRADESH	INDORE	452009		C12026200-12026200-	Amount for unclaimed and u	1112.00	30-OCT-2018	
SUMIT	AGRAWAL		NA			59, INDRAPURI COLONY KISHANG	INDIA	MADHYA PRADESH	BETMA	453441		IN300765-IN300765-14	Amount for unclaimed and u	605.00	30-OCT-2018	
PRAKASH	GANDHI		NA			56 GHATKARPAR MARG OPP MALV	INDIA	MADHYA PRADESH	UJJAIN	456001		C12033500-12033500-	Amount for unclaimed and u	156.00	30-OCT-2018	
SMT	RATNAPRABHANAGAR		NA			171, VENU-VILLA VIVEKANAND	CG	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300765-IN300765-14	Amount for unclaimed and u	156.00	30-OCT-2018
ASHA	PURDHIT		NARENDRA	KUMAR	PURDHIT	31,TAGORE COLONY, ALKA PURI, R	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-14	Amount for unclaimed and u	156.00	30-OCT-2018	
ARUN	KUMAR	GARG	NA			53, RAJEEV NAGAR, RATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-14	Amount for unclaimed and u	156.00	30-OCT-2018	
NARAYAN	RAMCHANDRA	MAHATPURKAR	NA			305, ARAVALI APPIT, TALUKA TAL	INDIA	MADHYA PRADESH	RATLAM	457001		C13041400-13041400-	Amount for unclaimed and u	39.00	30-OCT-2018	
NARAYAN	MANWANI		DAVARAM	MANWANI		CHOPATI BUS STAND, OPP. BHARA	INDIA	MADHYA PRADESH	RATLAM	457226		IN301983-IN301983-14	Amount for unclaimed and u	215.00	30-OCT-2018	
NANID	KISHOR	JHARBADE	AMAR	LAL	JHARBADE	VILL MADNI POST SONEGAON TEH	INDIA	MADHYA PRADESH	BETUL	460661		IN302679-IN302679-36	Amount for unclaimed and u	819.00	30-OCT-2018	
JAGANNATH	PRASAD	TIWARI	NA			177, LALA LAIPAT RAI COLONY, GOV	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301983-IN301983-14	Amount for unclaimed and u	1112.00	30-OCT-2018	
SIDDHARATH	MAHODAYA		SHAKTI	INDIA		105, MINAKSHI HERITAGE, SHAKTI	INDIA	MADHYA PRADESH	BHOPAL	462001</						

LOHIT	DAS		BARUAH	NA			SANTIPATH, NEAR DAILY BAZAR DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300-	Amount for unclaimed and u	17550.00	30-OCT-2018
CHANDRA	KANTA			NA			GM / (OD&S) OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	5850.00	30-OCT-2018
PRADIP	SARMA			NA			BUNGLOW NO. TD+32 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	2340.00	30-OCT-2018
PANKAJ	TAMULI			NA			MOHMANI VILLAGE P. O. KATHALG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	1989.00	30-OCT-2018
KESHAB	GOGOI			NA			PRODUCTION OIL OIL INDIA LIMITE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	5850.00	30-OCT-2018
DILIP	KUMAR		BORAH	NA			LAND DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	2340.00	30-OCT-2018
SUBHASH	CHAKRAVARTY			NA			JR ENGR II ELECTRICAL DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	2009.00	30-OCT-2018
DEBANANDA	GOGOI			NA			PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	1989.00	30-OCT-2018
HORENDR	KUMAR		BARUAH	NA			JE FIELD PRODUCTION OIL OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	1989.00	30-OCT-2018
PRAFULLA	BORAH			NA			OIL INDIA LTD CIVIL ENGG DEPTT. P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	1521.00	30-OCT-2018
DURGESWAR	GHARPHALLA			NA			HATIALI VILLAGE P. O. DIGHALIA P.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	2340.00	30-OCT-2018
BIRESWAR	CHETIA			NA			1 NO BORPATHAR GOAN P. O. DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	2340.00	30-OCT-2018
MANGAL	SINGH		BHAKTA	NA			OIL INDIA LTD CHEMICAL DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	2340.00	30-OCT-2018
UMA	KANTA		DAS	NA			OIL INDIA LTD TIPLING NAWGAON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	3978.00	30-OCT-2018
KUBAL	DAIMARY			NA			OIL INDIA LTD TRANSPORT DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	4563.00	30-OCT-2018
MANGALA	TANTY			NA			OIL INDIA LTD CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	1989.00	30-OCT-2018
HARILAL	DOOM			NA			OIL INDIA LTD PO DULIAJAN DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	3744.00	30-OCT-2018
JOGESH	BORAH			NA			OIL INDIA LTD GEOPHYSICS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	1989.00	30-OCT-2018
TILAK	CHANDRA		BORAH	ADHAN	CHANDRA	BORAH	OIL INDIA LTD DULIAJAN DIST DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-16	Amount for unclaimed and u	1638.00	30-OCT-2018
JITEN	GOGOI			NA			OIL INDIA LTD P O S DULIAJAN DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	2106.00	30-OCT-2018
MONI	KANTA		RAIKHOWA	SONA	RAIKHOWA		PRODUCTION DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	1989.00	30-OCT-2018
JATIN	HAZARIKA			D		HAZARIKA	CHIEF ENGINEER DRILLING (OPERA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000616		Amount for unclaimed and u	11700.00	30-OCT-2018
JAGADISH	MAJUMDER		HARI	HAR	MAJUMDAR		67/5 B SARANI NISHANI APPART	INDIA	WEST BENGAL	KOLKATA	700040	POIL0000667		Amount for unclaimed and u	7800.00	30-OCT-2018
HAMENDRA	CHANDUR		DAS	BHART	CHADRA	DAS	R & D DEPTT OIL INDIA LTD PO DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000948		Amount for unclaimed and u	17550.00	30-OCT-2018
JAGNORAM	DUTTA			SAIKIA	CHADRA	DUTTA	PRODUCTION O DEPTT OIL DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001352		Amount for unclaimed and u	17550.00	30-OCT-2018
JAYANTA	MADHAB		SAIKIA	ROHITESWAR	SAIKIA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001468		Amount for unclaimed and u	5850.00	30-OCT-2018
MANGAL	SINGH		BHAKTA	BAIRAGI	DEEP	BHAKTA	CHEMICAL DEPTT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001890		Amount for unclaimed and u	8775.00	30-OCT-2018
NIRUPOMA	SARMAH			HEMKANTA	SARMAH		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002126		Amount for unclaimed and u	1950.00	30-OCT-2018
JOY	PRAKASH		YADAV	RAM	BACHAN	YADAV	OIL PROON GAS DEPT COMPR MAH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002210		Amount for unclaimed and u	5850.00	30-OCT-2018
RAM	DAYAL		DARSAN	SHARWAN	DARSAN		SECURITY DEPARTMENT OIL PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002389		Amount for unclaimed and u	5850.00	30-OCT-2018
TOSHESWAR	BARUAH			TULARAM	BARUAH		SABJI BARI NR DULIAJAN ADARSHA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002490		Amount for unclaimed and u	5850.00	30-OCT-2018
JIBAN	CHANDRA		DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DH	INDIA	TRIPURA	AGARTHALA	799003	POIL0002497		Amount for unclaimed and u	17550.00	30-OCT-2018
BHUPENDRA	NATH		RAIKHOWA	LAKHIRAJ	KHOWA		PRODUCTION O OIL DULIAJAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002539		Amount for unclaimed and u	17550.00	30-OCT-2018
AMAR	DAS			LATE	LABHOO	RAM	CHEMICAL DEPTT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002826		Amount for unclaimed and u	17550.00	30-OCT-2018
ANUP	KUMAR			RADHEY	SHYAM		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002876		Amount for unclaimed and u	5850.00	30-OCT-2018
HAZARIKA	SIDDIQUR		RAHMAN	LATE	TALMIZUR	RHAZARIKA	GEN ENGG DEPTT OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002975		Amount for unclaimed and u	17550.00	30-OCT-2018
CHIKAN	ALI			HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	17550.00	30-OCT-2018
MUKUT	DUTTA			BHUGRAM	DUTTA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003065		Amount for unclaimed and u	2925.00	30-OCT-2018
LIENDAS				TUKHESWAR	DAS		PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003113		Amount for unclaimed and u	6825.00	30-OCT-2018
MOHAN	CHANDRA		GOGOI	TILESWAR	GOGOI		OIL INDIA LTD DULIAJAN PRODUCT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003133		Amount for unclaimed and u	17550.00	30-OCT-2018
PROBIN	SAIKIA			SHIYA	RAM	SAIKIA	PROD OIL DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003140		Amount for unclaimed and u	1950.00	30-OCT-2018
MUKTI	ACHARJEE			NA			NEAR RAILWAY STATION P. O. ANA	INDIA	ASSAM	DULIAJAN	786602		C12013708-12013708-	Amount for unclaimed and u	585.00	30-OCT-2018
MUKTASREE	KAR			NA			FLAT NO 202 SHIVDHARA RESIDEN	INDIA	GUJARAT	JAMNAGAR	361008		IN302902-IN302902-48	Amount for unclaimed and u	195.00	30-OCT-2018
NITA	NAG			SWARUP	BHATTACHARJEE		C/O S R BHATTACHARJEE 25 KRSH	INDIA	TRIPURA	AGARTHALA	799001		IN300513-IN300513-12	Amount for unclaimed and u	215.00	30-OCT-2018
RAM	LAKHAN		PRASAD	NA			F.C.I. REGINOAL OFFICE ARUNCHAL	INDIA	BIHAR	PATNA	800001		C12010924-12010924-	Amount for unclaimed and u	371.00	30-OCT-2018
SUBHASH	CHANDRA		CHAUDHARY	HARISH	CHANDRA	CHAUDHARY	C/O KALYANPUR CEMENTS LTD. M	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Amount for unclaimed and u	605.00	30-OCT-2018
LALIT	KUMAR		PRASAD	RAMNARESH	PRASAD	SINGH	201 BLOCK A SHREE APPT OPP SBI	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Amount for unclaimed and u	195.00	30-OCT-2018
RAJAT	MISHRA			NA			AMBIKA NIWAS CONGRESS MAIDA	INDIA	BIHAR	PATNA	800003		IN301330-IN301330-15	Amount for unclaimed and u	449.00	30-OCT-2018
CHANDA	RANI			SHYAM	NARAIN	PRASAD	W/O SHYAM NARAIN PRASAD MOH	INDIA	BIHAR	PATNA	800003		IN301330-IN301330-15	Amount for unclaimed and u	17.00	30-OCT-2018
REYAZ	AHMED			LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHAR	INDIA	BIHAR	PATNA	800006		IN300888-IN300888-14	Amount for unclaimed and u	215.00	30-OCT-2018
RAGINI	RATNAKER		GUPTA	DR	ASHOKKUMARGUPTA		PLOT NO 26 BESIDE (SOUTH) OF PA	INDIA	BIHAR	PATNA	800025		IN301330-IN301330-18	Amount for unclaimed and u	215.00	30-OCT-2018
PRADIP	KUMAR			NA			C/O SURYA CHEMICALS & TRADERS	INDIA	BIHAR	PATNA	800008		C12010924-12010924-	Amount for unclaimed and u	156.00	30-OCT-2018
SAROJ	DEVI		BERLIA	NA			C/O SURYA CHEMICALS AND TRADE	INDIA	BIHAR	PATNA	800008		C12010924-12010924-	Amount for unclaimed and u	293.00	30-OCT-2018
JUGNU	SRIVASTAVA			RAVINDRA	KUMAR	SRIVASTAVA	W/O-RAVINDRA KUMAR SRIVASTA	INDIA	DELHI	NEW DELHI	110023		IN301127-IN301127-16	Amount for unclaimed and u	156.00	30-OCT-2018
PUSHPA	GUPTA			RAJU	KUMAR	GUPTA	A/6 3RD BLOCK GODAVARI APART	INDIA	BIHAR	PATNA	800014		IN300708-IN300708-16	Amount for unclaimed and u	17.00	30-OCT-2018
ARIJUN	PRASAD			SHIO	PRASAD		GEETARIJUN BHAWAN WEST OF PA	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-26	Amount for unclaimed and u	1112.00	30-OCT-2018
ANIL	KUMAR			NA			C/O MS URMILA SHUKLA P/546 VEL	INDIA	BIHAR	PATNA	800020		C13019300-13019300-	Amount for unclaimed and u	137.00	30-OCT-2018
SACHCHIDANANDAS				STARAM	LAL	DAS	L/2/74 P.L.T. COLONY KANKARBAGH	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-26	Amount for unclaimed and u	156.00	30-OCT-2018
DILIP	KUMAR			HARI	NANDAN	PRASAD	S/O H.N.PD SNEHI PATH P.O. SHASTI	INDIA	BIHAR	PATNA	800023		IN300888-IN300888-14	Amount for unclaimed and u	156.00	30-OCT-2018
KAULESHWAR	CHOUDHARY			SHRI	MITTU	CHOUDHARY	OPP NALANDA BISCUIT FACTORY P	INDIA	BIHAR	ANANDPUR	801505		IN301330-IN301330-15	Amount for unclaimed and u	371.00	30-OCT-2018
ANWAR	HASAN		RIJAVI	MNH	ANSARI		CHINI MILL GAJADHARGANU BUXA	INDIA	BIHAR	BUXAR	802103		IN301557-IN301557-22	Amount for unclaimed and u	371.00	30-OCT-2018
ABHIRAM	KUMAR			LATE	LALA	SHASHIBHUSHAN	AWADHPURI ROAD NO 1 CHANDW	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-15	Amount for unclaimed and u	156.00	30-OCT-2018
RAKHI	SRIVASTAVA			SUNIL	KUMAR		W/O SUNIL KUMAR MOH AMBAIR	INDIA	BIHAR	BIHARSHARIF	803101		IN300513-IN300513-15	Amount for unclaimed and u	741.00	30-OCT-2018
KISHORI	PRASAD		GUPTA	NA			POST MARTEM ROAD NR DR SUDH	INDIA	BIHAR	NAWADAH	805110		C13041400-13041400-	Amount for unclaimed and u	156.00	30-OCT-2018
RAJ	KUMAR			NA			PIPAL PANTI ROAD MUNGER PS -K	INDIA	BIHAR	MUNGER	811201		C12010924-12010924-	Amount for unclaimed and u	527.00	30-OCT-2018
LAKSHMI	NARAYAN			SOMAR	SAH		NAYA BAZAR LAKHI SARAI LAKH	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-16	Amount for unclaimed and u	215.00	30-OCT-2018
SANJEEV	PARIVARTAN						MEENA BHAWAN ANANDBAG BHI	INDIA	BIHAR	BHAGALPUR	812001		IN300513-IN300513-15	Amount for unclaimed and u	17.00	30-OCT-2018
RAVI	SHANKER		KEDIA	SITA	RAM	KEDIA	MANDOROJA BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-24	Amount for unclaimed and u	215.00	30-OCT-2018
SUDHIR	KUMAR			NA			B-388, PTS NTPC KAHALGAON BH	INDIA	BIHAR	BANKA	813214		IN301557-IN301557-24	Amount for unclaimed and u	449.00	30-OCT-2018
KEDAR	SHARMA			DEVI	CHANDRA	SHARMA	C/O MADHUSUDAN LODGE MAIN R	INDIA	BIHAR	BARHARWA DUMKA	816101		IN300513-IN300513-18	Amount for unclaimed and u	215.00	30-OCT-2018
RAGHU	VANSH		SHARMA				HOUSE NO 137 VILL TAKIYA PO TA	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-	Amount for unclaimed and u	195.00	30-OCT-2018
ANURADHA	PRASAD			NA			C/O SURESH KUMAR PRASAD AWA	INDIA	BIHAR	GAYA	823002		C12016403-12016403-	Amount for unclaimed and u	215.00	30-OCT-2018
PRAVEEN	BHARGAVA			NA			SDE (MKTG.) O/O GMTD. GAYA AT	INDIA	BIHAR	AURANGABAD H O	824301		C12019101-12019101-	Amount for unclaimed and u	293.00	30-OCT-2018
VIJAY	KUMAR			RABINDRA	KUMAR		C/O PROF RANJIT KUMAR GANDHI	INDIA	BIHAR	HAZARIBAGH	825301		IN301151-IN301151-24	Amount for unclaimed and u	195.00	30-OCT-2018
BRINDARSHI	AMIT			SHUBH	NARAYAN	SINGH	SHUBHANCHAL MISSION SCHOOL	INDIA	BIHAR	HAZARIBAGH	825301		IN301151-IN301151-24	Amount for unclaimed and u	112.00	30-OCT-2018
RENU	DEVI		AGARWALLA	NA			409 URMILA TOWER BANK MORE	INDIA	BIHAR	DHANBAD	826001		C12033500-12033500-	Amount for unclaimed and u	156.00	30-OCT-2018
KAMAL	KUMAR		AGARWALLA	NA			FLAT NO 409 BLOCK URMILA TOW	INDIA	BIHAR	DHANBAD	826001		C12033500-12033500-	Amount for unclaimed and u	156.00	30-OCT-2018
SAURABH	KHETAN			VIJAY												

RAJAN	KUMAR	SHARMA	NA			QNO 1065 SEC 4C B S CITY PO SEC 4	INDIA	JHARKHAND	BOKARO		827004		C13041400-13041400	Amount for unclaimed and u	215.00	30-OCT-2018
SURESH	KUMAR		NA			PLOT NO 384 CO OPERATIVE COLO	INDIA	JHARKHAND	BOKARO		827012		C13019300-13019300	Amount for unclaimed and u	293.00	30-OCT-2018
MITALI	PARIRA		NA			SEC 12 F QR NO 1067 BOKARO STE	INDIA	JHARKHAND	BOKARO		827012		C13019300-13019300	Amount for unclaimed and u	215.00	30-OCT-2018
VIKAS	KHARE		NA			HOUSE NO-64 NEAR ALOK PRESS, C	INDIA	MADHYA PRADESH	BHOPAL		462001		C12031600-12031600	Amount for unclaimed and u	293.00	30-OCT-2018
KALPANA	JAIN		NA			24, GLOBLE CITY KOLAR ROAD BHC	INDIA	MADHYA PRADESH	BHOPAL		462001		C12031600-12031600	Amount for unclaimed and u	371.00	30-OCT-2018
AMIT	KESWANI		NA			B-2/04, SHEETAL NAGAR BERTASIA	INDIA	MADHYA PRADESH	BHOPAL		462001		C12031600-12031600	Amount for unclaimed and u	156.00	30-OCT-2018
NIRMALA	NAGARAJAN		N	S	NAGARAJAN	NO-46/246 SONAI NUTHU KONAR	INDIA	TAMIL NADU	DINDIGUL		624001		IN300394-IN300394-14	Amount for unclaimed and u	215.00	30-OCT-2018
TASNEEM	MAQSOOD		MEHBOOB	ALI	SAYED	13 MEEANKSHI RIGENCY (DESAH)	INDIA	MADHYA PRADESH	BHOPAL		462001		IN300214-IN300214-14	Amount for unclaimed and u	215.00	30-OCT-2018
ANITA	JAIN		RAJKUMAR	JAIN		M/0 35 OLD SUBHASH NAGAR BHC	INDIA	MADHYA PRADESH	BHOPAL		462001		IN301130-IN301130-18	Amount for unclaimed and u	1112.00	30-OCT-2018
ROOPAM	GUPTA		K	K	GUPTA	E 115/43 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462016		IN300708-IN300708-10	Amount for unclaimed and u	215.00	30-OCT-2018
ABHISHEK	DUBEY		PREM	DUBEY		H NO 87, ASHOK VIHAR COLONY, I	INDIA	MADHYA PRADESH	BHOPAL		462016		IN302269-IN302269-11	Amount for unclaimed and u	156.00	30-OCT-2018
ADITYA	BHAIYA		NA			E-2/148 ARERA COLONY, MAHAVEI	INDIA	MADHYA PRADESH	BHOPAL		462016		C16010100-16010100	Amount for unclaimed and u	897.00	30-OCT-2018
GHANSHYAM	DAS		SONI	NA		185, RISI PARISAR FLAT-G/2, KARMI	INDIA	MADHYA PRADESH	BHOPAL		462021		C12031600-12031600	Amount for unclaimed and u	156.00	30-OCT-2018
RAMESH	CHANDRA		TRIVEDI	NA		673, D-2 A-Sector Pipalni Bhopal	INDIA	MADHYA PRADESH	BHOPAL		462021		C12043700-12043700	Amount for unclaimed and u	605.00	30-OCT-2018
GOPAL	PRASAD		BAKORIA	NA		H NO-88, BANK NAGAR NEAR ASH	INDIA	MADHYA PRADESH	BHOPAL		462023		C12031600-12031600	Amount for unclaimed and u	156.00	30-OCT-2018
SANJEEV	KUMAR		SHRIVASTAVA	NA		283, JAIN NAGAR AMRAPALI COLO	INDIA	MADHYA PRADESH	BHOPAL		462032		C12031600-12031600	Amount for unclaimed and u	39.00	30-OCT-2018
RAJESH	ASRANI		NA			4 3 A SECTOR SAINATH NAGAR KOLI	INDIA	MADHYA PRADESH	BHOPAL		462042		C13041400-13041400	Amount for unclaimed and u	20.00	30-OCT-2018
NANNU	SINGH		NA			NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT		470001		C12010608-12010608	Amount for unclaimed and u	1112.00	30-OCT-2018
A	C		MATHUR	NA		S/O S. S. MATHUR KHURAI ROAD CI	INDIA	MADHYA PRADESH	SAGAR CANTT		470113		C12031600-12031600	Amount for unclaimed and u	117.00	30-OCT-2018
NSVV	BHASKAR		NA			206 GAIL COMPLEX VIJAPUR GUNJ	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and u	117.00	30-OCT-2018
SWAPAN	KUMAR		DATTA	CHITTARANJAN	DATTA	D-19, GAIL COMPLEX PO VIJAPUR	INDIA	MADHYA PRADESH	GUNA		473112		IN301557-IN301557-24	Amount for unclaimed and u	371.00	30-OCT-2018
SANJAY	SAND		NA			C/O SHIVPURI LODGE A.B. ROAD SH	INDIA	MADHYA PRADESH	SHIVPURI		473551		C12017000-12017000	Amount for unclaimed and u	156.00	30-OCT-2018
ALKA	SAND		NA			C/O. SANJAYSAND C/O. SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI		473551		C12017000-12017000	Amount for unclaimed and u	156.00	30-OCT-2018
VINOD	KUMAR		LATE	ITWARI	LAL	VIJAYA BANK, JAYENDORA GANI, G	INDIA	MADHYA PRADESH	GWALIOR		474001		IN301983-IN301983-18	Amount for unclaimed and u	156.00	30-OCT-2018
SHOBHA	SATISH		PATODI	NA		AT WARD NO. 25 NAGPUR ROAD, J	INDIA	MADHYA PRADESH	CHHAR		480001		C12010700-12010700	Amount for unclaimed and u	59.00	30-OCT-2018
VANDANA	BELEGAR		NA			1918, PLOT NO. 40, IDA SCHEME N	INDIA	MADHYA PRADESH	JABALPUR		482001		C13017600-13017600	Amount for unclaimed and u	117.00	30-OCT-2018
PALLA	HAR		GOPAL	NA		FLAT 201 SAMDHARIYA COMPLEX S	INDIA	MADHYA PRADESH	JABALPUR		482001		C13019300-13019300	Amount for unclaimed and u	156.00	30-OCT-2018
AJAY	KUMAR		SOOD	NA		1374 VIJAY NAGAR IDA SCHEME NI	INDIA	MADHYA PRADESH	JABALPUR		482002		C13041400-13041400	Amount for unclaimed and u	117.00	30-OCT-2018
GURVINDER	SINGH		AHLUWALIA	NA		293 WEST LAND KHAMARIYA, JABAL	INDIA	MADHYA PRADESH	JABALPUR		482005		C13019300-13019300	Amount for unclaimed and u	1112.00	30-OCT-2018
ANANT	RAM		SOMPALI	BALMUKUNDJI	SOMPALI	QR NO R42 AWADHPURI GWARIGH	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301130-IN301130-20	Amount for unclaimed and u	195.00	30-OCT-2018
ASHOK	KUMAR		SINHA	PARMANAND	SINHA	C 12 SECL NOWROZABAD UMARIA	INDIA	MADHYA PRADESH	SHADOL		484601		IN302902-IN302902-48	Amount for unclaimed and u	78.00	30-OCT-2018
SHARAD	KUMAR		MALVIYA	NA		NEAR P.T.S. CHOURAHA BEHIND CH	INDIA	MADHYA PRADESH	REWA		486001		C13025900-13025900	Amount for unclaimed and u	156.00	30-OCT-2018
MADHURI	SINHA		LATE	SHRI	HBSINHA	H NO 324 SINHA NIWAS AMAHYIA	INDIA	MADHYA PRADESH	REWA		486001		IN301130-IN301130-15	Amount for unclaimed and u	527.00	30-OCT-2018
RADHESHYAM	VERMA		NA			B-371 SECTOR B AND C DUDHI	INDIA	MADHYA PRADESH	SIDDI		486888		IN301557-IN301557-21	Amount for unclaimed and u	195.00	30-OCT-2018
ATUL	SOOD		PRADEEP	KUMAR	SUD	13/11 PRIYADARSHINI PARISAR W	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-12	Amount for unclaimed and u	195.00	30-OCT-2018
SANJIVA	KUMAR		NAND	KISHORE	SINGH	MIG 625 PADMANABHPUR DURG	INDIA	CHHATTISGARH	DURG		491001		IN301130-IN301130-15	Amount for unclaimed and u	195.00	30-OCT-2018
SANJAYKUMAR	DULLICHAND		JAIN	NA		C/O I D JAIN OPP PADMALAYA BUI	INDIA	CHHATTISGARH	DURG		491001		IN302679-IN302679-36	Amount for unclaimed and u	117.00	30-OCT-2018
SATYENDRA	MANI		GRANDHI	NA		W/O SURESH KUMAR GRANDHI BK	INDIA	CHHATTISGARH	BHILAI		490023		C12018600-12018600	Amount for unclaimed and u	1112.00	30-OCT-2018
MANISHA	KEJRIWAL		NA			ABOVE DR OM PRAKASH SINGHAN	INDIA	CHHATTISGARH	RAIPUR		492001		C12036000-12036000	Amount for unclaimed and u	293.00	30-OCT-2018
JAYANTILAL	MAJITHIA		DURLABHJI	BHAI		2 / 718 MANGAL BHAWAN GEETA I	INDIA	CHHATTISGARH	RAIPUR		492001		IN300888-IN300888-14	Amount for unclaimed and u	117.00	30-OCT-2018
NIRMALA	MAJITHIA		JAYANTILAL	MAJITHIA		2 / 718 MANGAL BHAWAN GEETA I	INDIA	CHHATTISGARH	RAIPUR		492001		IN300888-IN300888-14	Amount for unclaimed and u	117.00	30-OCT-2018
MAMTA	AGRAWAL		AGRAWAL	NARENDRA		223 NEAR IMPADI GODOWN BAUN	INDIA	CHHATTISGARH	RAIPUR		492001		IN301130-IN301130-18	Amount for unclaimed and u	20.00	30-OCT-2018
SHAILENDRA	AGRAWAL		OMI	PRAKASH	AGRAWAL	AGRAWAL MEDICAL HALL OPP GOV	INDIA	CHHATTISGARH	SINGGA		493551		IN301127-IN301127-14	Amount for unclaimed and u	741.00	30-OCT-2018
SANDEEP	AGRAWAL		OMI	PRAKASH	AGRAWAL	QR NO 62 INFRONT OF ARIEL OFF	INDIA	CHHATTISGARH	RAIPUR		492006		IN301127-IN301127-14	Amount for unclaimed and u	741.00	30-OCT-2018
AJAY	PRAKASH		AGRAWAL	NA		SGCARS CAMPUS G-17 KUMHRAW	INDIA	CHHATTISGARH	JAGDALPUR		494005		C13019300-13019300	Amount for unclaimed and u	117.00	30-OCT-2018
MANISH	KESHAV		SHRIPAD	NA		SAROJ NANADAN WARE HOUSE RO	INDIA	CHHATTISGARH	BILASPUR MP		495001		C13019300-13019300	Amount for unclaimed and u	59.00	30-OCT-2018
BAMAN	CHARAN		BEHERA	NA		BANGLOW NO 1423 RAILWAY SETT	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN300484-IN300484-13	Amount for unclaimed and u	293.00	30-OCT-2018
ARUNDHATI	SENAPATI		NA			PLOT NO 3781, PRACHI VIHAR, PAL	INDIA	ORISSA	BHUBANESHWAR		751025		C12011300-12011300	Amount for unclaimed and u	390.00	30-OCT-2018
VINEETA	RAIZADA		NA			C/O MR. R. B. RAIZADA DEPUTY CH	INDIA	CHHATTISGARH	BILASPUR MP		495006		C12011300-12011300	Amount for unclaimed and u	117.00	30-OCT-2018
YOGESH	KUMAR		SAVARIA	NA		PASS W NO 17 H N 232 GANDHIG	INDIA	CHHATTISGARH	RAIGARH		496001		C13019300-13019300	Amount for unclaimed and u	117.00	30-OCT-2018
ASHOK	ABUJI		GUNJAL	ABUJI	APPAJI	GANGAAMAI FLAT NO 4 GHUNDER	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412105		IN302902-IN302902-46	Amount for unclaimed and u	195.00	30-OCT-2018
SHOBHA	SAW		RAMNATH	PRASAD		W/O SHRI MAJILAL SAW B 21 IFF	INDIA	GUJARAT	BHUJ		370203		IN302679-IN302679-34	Amount for unclaimed and u	20.00	30-OCT-2018
RAMA	SHANKAR		GUPTA	RAJA	RAM	COLL BANGLOW ROAD BEHIND GO	INDIA	CHHATTISGARH	AMBIKAPUR		497001		IN303028-IN303028-54	Amount for unclaimed and u	371.00	30-OCT-2018
MIRITUNJAY	KUMAR		NA			C/10,JARHI COLONY BHATGAON DI	INDIA	CHHATTISGARH	AMBIKAPUR		497235		C13019300-13019300	Amount for unclaimed and u	215.00	30-OCT-2018
BIBHUTI	BHUSHAN		CHOUBEY	NA		QTR NO 4040 SECTOR 12 C BOKAR	INDIA	JHARKHAND	BOKARO		827012		C13041400-13041400	Amount for unclaimed and u	176.00	30-OCT-2018
RAJESH	PODDAR		MANGTU	LAL	PODDAR	C/O VINAYAK SANITATION BYE PAS	INDIA	JHARKHAND	BOKARO		827013		IN302679-IN302679-34	Amount for unclaimed and u	585.00	30-OCT-2018
SURESH	PRASAD		SINGH	NA		2104-05,INDUSTRIAL AREA,DOMG	INDIA	JHARKHAND	BALUAPUR		828107		C12010900-12010900	Amount for unclaimed and u	624.00	30-OCT-2018
ALKA	SINGH		RAMSAREKH	PRASAD	SINGH	247 KOLA KUSMA PO DIST DHANB	INDIA	JHARKHAND	BALUAPUR		828109		IN300214-IN300214-14	Amount for unclaimed and u	59.00	30-OCT-2018
PREM	KUMAR		AGARWALLA	AGARWALLA		BIHAR CLOTH STORE KAPRA PATTI	INDIA	JHARKHAND	BALUAPUR		828111		IN302201-IN302201-11	Amount for unclaimed and u	117.00	30-OCT-2018
SANJAY	SANGHAI		NA			C/O SHYAMA CLOTH STORE NEW MA	INDIA	JHARKHAND	BALUAPUR		828111		C12010600-12010600	Amount for unclaimed and u	156.00	30-OCT-2018
MADAN	LAL		MITTAL	NA		73, KENDUA BAZAR, P.O. KUSUND	INDIA	JHARKHAND	BALUAPUR		828116		IN302164-IN302164-10	Amount for unclaimed and u	195.00	30-OCT-2018
OM	PRAKASH		AGARWALLA	NA		DIGWADIH NO-12 P.O.-JEALGORA,	INDIA	JHARKHAND	BALUAPUR		828119		C13023400-13023400	Amount for unclaimed and u	605.00	30-OCT-2018
RAJESH	GOPE		KASHI	GOPE		MAHUDA BASTI PO - MAHUDA DH	INDIA	JHARKHAND	BALUAPUR		828305		IN302201-IN302201-10	Amount for unclaimed and u	78.00	30-OCT-2018
ASHOK	KUMAR		PANDEY	NA		H NO 7 VILL SIRKA PO MARAR DIST	INDIA	JHARKHAND	RAMGARH CANTT		829122		IN300214-IN300214-14	Amount for unclaimed and u	390.00	30-OCT-2018
DEBI	PRASAD		RAY	NA		A.F.M. BARKA SAYAL AREA, C.C.I. O	INDIA	JHARKHAND	RAMGARH CANTT		829125		IN302105-IN302105-10	Amount for unclaimed and u	117.00	30-OCT-2018
VEENA	SRIVASTAVA		C/INDIA			C/O ARUN KUMAR SRIVASTAVA C/	INDIA	JHARKHAND	RAMGARH CANTT		829201		IN301130-IN301130-18	Amount for unclaimed and u	293.00	30-OCT-2018
VADDADI	APPALA		TULASIRAO	LATE	VADDADI	19, MOHANI ROAD SAKCHI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301740-IN301740-10	Amount for unclaimed and u	605.00	30-OCT-2018
SANTOSH	RAI		DIHMAN	NA		73, G.D.BASTEE, BISTUPUR, JAMSH	INDIA	JHARKHAND	JAMSHEDPUR		831001		C12035000-12035000	Amount for unclaimed and u	156.00	30-OCT-2018
NIRAL	JAMES		KACHHAP	V	EKKA	BLOCK-8 FLAT NO 2 (FORTH FLOOR	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN300394-IN300394-14	Amount for unclaimed and u	741.00	30-OCT-2018
PRERNA	LAMBA		VIPEN	LAMBA		28, C H AREA OLD DULPLEX NO 10	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN300484-IN300484-14	Amount for unclaimed and u	156.00	30-OCT-2018
RACHANA	KEDIA		GIRDHARI	LAL	RAJAGARIA	2/8 HS TOWER L RD BISTUPUR JAM	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN300214-IN300214-13	Amount for unclaimed and u	371.00	30-OCT-2018
BINOY	KUMAR		SINHA	NA		C-3/17 JAI PRABHA COMPLEX KADI	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301740-IN301740-10	Amount for unclaimed and u	663.00	30-OCT-2018
MANOJIT	MUKHERJEE		LATE	MADAN	MUKHERJEE	822, NEW SITARAM DERA P.O. - AG	INDIA	JHARKHAND	JAMSHEDPUR		831009		IN301740-IN301740-10	Amount for unclaimed and u	156.00	30-OCT-2018
OMPRAKASH	MUNDHIRA		NA			A46-M/A, NEW ADITYAPUR HOUSHI	INDIA	JHARKHAND	JAMSHEDPUR		831013		C12038400-12038400	Amount for unclaimed and u	156.00	30-OCT-2018
ASHOK	KUMAR		CHOWDHURY	B	SCHOWDHURY	RUNGTI BLOCK, WARD NO 13 CH	INDIA	JHARKHAND	SINGBHEUM		831102		IN301740-IN301740-10	Amount for unclaimed and u	117.00	30-OCT-2018
RAM	NIWAS		AGARWAL	NA												

AKHIL	GUPTA		NA			MANOKAMNA FOOD PRODUCTS R	INDIA	BIHAR	BAGAHA		845305		C12010924-12010924	Amount for unclaimed and u	605.00	30-OCT-2018		
ALOK	CHANDRA	RANJAN	R	K	PVERMA	RADHAKRISHNA MANORMA BHA	INDIA	BIHAR	BAGAHA		845401		IN303028-IN303028-54	Amount for unclaimed and u	527.00	30-OCT-2018		
NISHIKANT	PRASAD	SINGH	BUDHDEO	PRASAD	SINGH	DAINIK JAGRAN HASANCHAK DAR	INDIA	BIHAR	DARBHANGA		846004		IN300394-IN300394-11	Amount for unclaimed and u	156.00	30-OCT-2018		
SAYED	KHALID	AHMAD	SAYAD	LUTFUR	RAHAMAN	NISHANT MANZIL DHARAMPUR SA	INDIA	BIHAR	SAMASTIPUR		848101		IN302902-IN302902-44	Amount for unclaimed and u	215.00	30-OCT-2018		
DINDAYAL	HISARIA		RAJA	RAM	HISARIA	D D PERI PHERALS PATEL CHOWK B	INDIA	BIHAR	BEGUSARAI		851101		IN300513-IN300513-15	Amount for unclaimed and u	20.00	30-OCT-2018		
INDRA	DEO	SINGH	NA			AT/PO GARA BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851101		IN300394-IN300394-11	Amount for unclaimed and u	215.00	30-OCT-2018		
SUSHMA	AGRAWAL		ALBHYA	NARAYAN	AGRAWAL	MUDRAN MANDIR MAIN ROAD BE	INDIA	BIHAR	BEGUSARAI		851101		IN301557-IN301557-26	Amount for unclaimed and u	605.00	30-OCT-2018		
BIRIDHAR	GOPAL		MAHENDRA	KUMAR		M/5 BISHWANATH PO RAJARAM KAN	INDIA	BIHAR	BEGUSARAI		851101		IN303028-IN303028-54	Amount for unclaimed and u	117.00	30-OCT-2018		
RAKESH	KUMAR	SINGH	TAPESHWAR	PRASAD	SINGH	S/O TAPESHWAR PO SINGH AT AN	INDIA	BIHAR	BEGUSARAI		851111		IN302902-IN302902-44	Amount for unclaimed and u	78.00	30-OCT-2018		
MALA	DEVI		RAMRUP	DAS		QNO D3F 9 BARAJUNI REFINARY TO	INDIA	BIHAR	BEGUSARAI		851117		IN302679-IN302679-39	Amount for unclaimed and u	156.00	30-OCT-2018		
DEEPAK	KUMAR	PODDAR	BHOLA	NATH	PODDAR	PNB S V 5 NEAR NEW BAILEY ROAD	INDIA	BIHAR	BEGUSARAI		851204		IN300513-IN300513-18	Amount for unclaimed and u	156.00	30-OCT-2018		
SUBRATA	SARKAR		NA			SANGRAM CHOWK DRIVER TOLA VI	INDIA	BIHAR	KATIHAR		854105		C13019300-13019300	Amount for unclaimed and u	98.00	30-OCT-2018		
SANJAY	KUMAR	AGRAWAL	NA			SURYA NAND MEHTA NAYATOLA LI	INDIA	BIHAR	PURNEA		854301		C13041400-13041400	Amount for unclaimed and u	117.00	30-OCT-2018		
GULAM	MOHIDEEN	KHADERBATCHA	NA			EMIRATES PRECAST CONSTRUCTIO	UNITED ARAB EMIRA	NA	NA				IN300239-IN300239-11	Amount for unclaimed and u	1112.00	30-OCT-2018		
SAJI	PAUL		NA			P O BOX 37491 DOHA QATAR QAT	QATAR	NA	NA				C12032800-12032800	Amount for unclaimed and u	1112.00	30-OCT-2018		
NARGIS	JALALUDDIN		AHAMEDALI	MOHAMED	JALALUDDIN	C/O C H SAJED ENGINEERING QATA	QATAR	NA	NA				IN300239-IN300239-12	Amount for unclaimed and u	195.00	30-OCT-2018		
SYED	FAHEEM	ARIFQUADRI	NA			H.NO.5-9-95/5 CHAPEL ROAD, NAM	INDIA	TELANGANA	HYDERABAD		500001		IN301397-IN301397-16	Amount for unclaimed and u	663.00	30-OCT-2018		
BHIMIREDDY	VIJAYA	KUMAR	B	NARASA	REDDY	SYNDICATE BANK SR MANAGER N	INDIA	TELANGANA	HYDERABAD		500001		IN301022-IN301022-21	Amount for unclaimed and u	156.00	30-OCT-2018		
SAMUEL	VARGHESE		NA			NO 301, BLOCK - 1 HILL RIDGE SPR	INDIA	TELANGANA	HYDERABAD		500019		IN300476-IN300476-45	Amount for unclaimed and u	215.00	30-OCT-2018		
SRINIVAS	REDDY	JANAGARI	NA			1-6-287/A/23 Zamistanpur Kalad	INDIA	TELANGANA	HYDERABAD		500020		IN302236-IN302236-11	Amount for unclaimed and u	156.00	30-OCT-2018		
VIJAYA	LAKSHMI	K	NA			HNO;16-2-477 YADAGIRI APTS, MO	INDIA	TELANGANA	HYDERABAD		500036		C12010900-12010900	Amount for unclaimed and u	78.00	30-OCT-2018		
PODURI	DEVAKI	NANDANSARMA	NA			2-2-1137/11/2 H NO-247 UPSTAR	INDIA	TELANGANA	HYDERABAD		500044		C13025900-13025900	Amount for unclaimed and u	605.00	30-OCT-2018		
BABU	RAJA	SEKHARAPRASAD	NA			H NO 1 9 115/3/1 RAM NAGAR HYD	INDIA	TELANGANA	HYDERABAD		500048		IN301022-IN301022-26	Amount for unclaimed and u	293.00	30-OCT-2018		
ELESWARAPU	VENKATA	SITANAGAMANI	E	ESWARAYYA		W/O E ESWARAYYA D NO 66-5-7/1	INDIA	TELANGANA	HYDERABAD		500055		IN300394-IN300394-14	Amount for unclaimed and u	117.00	30-OCT-2018		
SATISH	BABU	NA	V	SAMBASIVA	RAO	PLOT NO 33A HNO 27 10/4/2/1 NE	INDIA	TELANGANA	HYDERABAD		500056		IN301022-IN301022-21	Amount for unclaimed and u	527.00	30-OCT-2018		
KANTILAL	MEHTA	NA	NA			H NO 5-9-247/31/A/302 HILLFORD	INDIA	TELANGANA	HYDERABAD		500063		IN300450-IN300450-11	Amount for unclaimed and u	215.00	30-OCT-2018		
T	USHA	RANI	T	B	SHANKARRAO	P NO 7 HIG-4 PHASE VANASTHAUP	INDIA	TELANGANA	HYDERABAD		500070		IN300394-IN300394-14	Amount for unclaimed and u	215.00	30-OCT-2018		
SANTHI	PATIBADLA		NA			15 21 60 BALAJI NAGAR NEAR BHA	INDIA	TELANGANA	HYDERABAD		500072		IN300239-IN300239-11	Amount for unclaimed and u	117.00	30-OCT-2018		
CHANDRAKANTH	VALLAKATI	NA	NA			304 SRAVANASIRI ESTATES OVER M	INDIA	TELANGANA	HYDERABAD		500072		C12029900-12029900	Amount for unclaimed and u	156.00	30-OCT-2018		
NANDIVADA	VANI	YASANTHAKUMAR	E	KAMESWARA	RAO	103 VENKATA DRI NIVAS HIG NO 5	INDIA	TELANGANA	HYDERABAD		500072		IN300394-IN300394-14	Amount for unclaimed and u	371.00	30-OCT-2018		
INGUVA	KRISHNA	MORTHY	NA			3-5-1094/10, VENKATESWARA COL	INDIA	TELANGANA	HYDERABAD		500079		C13040800-13040800	Amount for unclaimed and u	741.00	30-OCT-2018		
Y	V	GANDHI	NA			FLAT NO 308 METRO RESIDENCY R	INDIA	TELANGANA	HYDERABAD		500082		IN300610-IN300610-10	Amount for unclaimed and u	156.00	30-OCT-2018		
DINESH	THAKKAR		LAKSHMIKANT	THAKKAR		B K NO A25 FT 103 SINGAPUR TOW	INDIA	TELANGANA	HYDERABAD		500088		IN300214-IN300214-11	Amount for unclaimed and u	215.00	30-OCT-2018		
PRASANNA	LATHA		NA			QR NO 2020/ D TYPE IV NH V BH	INDIA	TELANGANA	SANGAREDDY		502032		IN301022-IN301022-21	Amount for unclaimed and u	293.00	30-OCT-2018		
D	PRABHAKAR		NA			FLOT NO 502, VAMSHI RESIDENCY	INDIA	TELANGANA	NIZAMABAD		503002		IN302324-IN302324-16	Amount for unclaimed and u	1112.00	30-OCT-2018		
GADDAM	MADHAVI		MADHUSUDHAN	REDDY	AMUGU	H NO 11-1-1856/1 BACKSIDE ANAJ	INDIA	TELANGANA	NIZAMABAD		503002		IN300214-IN300214-12	Amount for unclaimed and u	117.00	30-OCT-2018		
KOMPELLA	KRISHNA	RAVIPRASAD	NA			STATE BANK OF INDIA SHRADHAN	INDIA	TELANGANA	HYDERABAD		503002		IN300351-IN300351-76	Amount for unclaimed and u	527.00	30-OCT-2018		
SURYA	PRAKASH	NARLA	NA			G/4 LAXMI APARTMENT PRAGATHI	INDIA	TELANGANA	NIZAMABAD		503003		C12013200-12013200	Amount for unclaimed and u	117.00	30-OCT-2018		
KANAGARTHI	VIJAYASRI		NA			11-252 OPP R B H V SCHOOL CHEN	INDIA	TELANGANA	MANCHIRIYAL		504208		C12038100-12038100	Amount for unclaimed and u	117.00	30-OCT-2018		
SHAILAJA	GANGAVARAM		NA			H NO 4-50 J B NAGAR WARD NO-18	INDIA	TELANGANA	MANCHIRIYAL		504208		C12038100-12038100	Amount for unclaimed and u	527.00	30-OCT-2018		
KUCHADI	SIRINU		NA			H NO 13-20 PRASHANT NAGAR CO	INDIA	TELANGANA	MANCHIRIYAL		504208		IN300394-IN300394-14	Amount for unclaimed and u	1053.00	30-OCT-2018		
SURA	RAJANAH		NA			P NO. 1-14-764/2, YELLAGUDU TH	INDIA	TELANGANA	MANCHIRIYAL		504296		C12051400-12051400	Amount for unclaimed and u	1112.00	30-OCT-2018		
RAVIKUMAR	GONUGUNTLA		P	R	GONUGUNTLA	H NO 3/3/75/1 ANDHRA COLONY S	INDIA	TELANGANA	MANCHIRIYAL		504296		IN300513-IN300513-13	Amount for unclaimed and u	78.00	30-OCT-2018		
LAGISETHI	SHAILAJA		NA			82-10-487 JYOTHI NAGAR KARIM	INDIA	TELANGANA	KARIMNAGAR		505001		C12051400-12051400	Amount for unclaimed and u	741.00	30-OCT-2018		
VARIKUTI	SUDHA	RANI	SUBBARAMI	REDDY	M	Q NO MA-13 BUNGLOW'S AREA MA	INDIA	TELANGANA	JANGAON		506169		IN302863-IN302863-10	Amount for unclaimed and u	156.00	30-OCT-2018		
VEEMULAPELLI	PENNIDHIRAO		NA			H NO 4-30 KHANAPUR WARANGAL	INDIA	TELANGANA	MAHABUBABAD		506132		C12044700-12044700	Amount for unclaimed and u	215.00	30-OCT-2018		
UPENDER	BAIRU		NA			HNO.1-34, GHANPUR STATION GH	INDIA	TELANGANA	MAHABUBABAD		506144		C12030700-12030700	Amount for unclaimed and u	156.00	30-OCT-2018		
PADMANABHAM	KASAM		NA			HNO: 7-58, MAIN ROAD NAKIREKA	INDIA	TELANGANA	MIRALAGUDA		508211		C12010900-12010900	Amount for unclaimed and u	39.00	30-OCT-2018		
LAXMI	BHARATHI	PATTHI	P	RAM	PRASAD	HNO 5 4 47 OLD SBH ROAD GADW	INDIA	TELANGANA	WANAPARTHY		509125		IN301022-IN301022-21	Amount for unclaimed and u	293.00	30-OCT-2018		
K	V	SMURTHY	NA			45-203 A/1-1 ASHOK NAGAR BEH	INDIA	ANDHRA PRADESH	KURNOOL				IN300394-IN300394-15	Amount for unclaimed and u	293.00	30-OCT-2018		
M	MOHAMMED		NA			D. NO. 7-236, MALLESWARI ROAD,	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		C12035000-12035000	Amount for unclaimed and u	156.00	30-OCT-2018		
V	MEENA	VARNASI	VENKATA	RAMANAPPA		D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN302324-IN302324-16	Amount for unclaimed and u	312.00	30-OCT-2018		
NAGESH	LAKSHMI	SUNKU	NA			D NO 7-6 V D ROAD V D ROAD HI	INDIA	ANDHRA PRADESH	HINDUPUR		515201		C13041400-13041400	Amount for unclaimed and u	98.00	30-OCT-2018		
P	SREELAKSHMI	GUNDA	NA	SATYANARAYANA		D NO 5 62 M G ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI		515591		IN302902-IN302902-44	Amount for unclaimed and u	605.00	30-OCT-2018		
V	SREENIVASULU		NA			D NO 326 BELUGUPPA, ANANTAPU	INDIA	ANDHRA PRADESH	DHARMAVARAM		515741		C12047700-12047700	Amount for unclaimed and u	98.00	30-OCT-2018		
RAMESH	BABU	YALIP	RAMANNA	SETTY	YALIP	C/O RAJA GARMENTS, BELLARY RO	INDIA	ANDHRA PRADESH	DHARMAVARAM		515761		IN300239-IN300239-11	Amount for unclaimed and u	293.00	30-OCT-2018		
A	JAYAKRISHNA		NA			A JAYAKRISHNA HOUSE-NO-9E-76	INDIA	ANDHRA PRADESH	DHARMAVARAM		515761		IN300394-IN300394-11	Amount for unclaimed and u	117.00	30-OCT-2018		
GOMATHAM	CHUDA	MANI	NA			D NO.2/409-B, MODINABAD, GUNT	INDIA	ANDHRA PRADESH	UTTARAKAL		515801		C12035000-12035000	Amount for unclaimed and u	20.00	30-OCT-2018		
V	C	SRINIVASULU	NA			7-277/A MOHAMMETHA KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN302324-IN302324-16	Amount for unclaimed and u	195.00	30-OCT-2018		
YARAM	NAGI	REDDY	YARAM	NARAYANA	REDDY	SUPRENTENDENT OF POLICE CUDDA	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN300513-IN300513-12	Amount for unclaimed and u	1112.00	30-OCT-2018		
RAMALINGESWA	PRASAD	VANDAVASI	NA			3/155 KOTHA BAZAAR ST RLY KOD	INDIA	ANDHRA PRADESH	RAJAMPET		516101		IN300610-IN300610-10	Amount for unclaimed and u	741.00	30-OCT-2018		
PANJAGALA	VENKATA	KRISHNAIAH	PANJAGALA	VENKATA	RAMANA	P VENKATA KRISHNAIAH S/O P VEN	INDIA	ANDHRA PRADESH	PRODDATUR		516310		IN301022-IN301022-21	Amount for unclaimed and u	156.00	30-OCT-2018		
K	JANARDHAN	REDDY	K	NARSI	REDDY	PARAMTHMA DAARI NEAR SIVALA	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN300513-IN300513-12	Amount for unclaimed and u	117.00	30-OCT-2018		
VENKATA	LAKSHMI	DEGALA	NA			SENIOR ASSISTANT STATE BANK OF	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C13019300-13019300	Amount for unclaimed and u	215.00	30-OCT-2018		
PERLA	VENKATA	BABURAO	PERLA	NARAYANA	RAO	(MANAGER) STATE BANK OF INDIA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300394-IN300394-14	Amount for unclaimed and u	605.00	30-OCT-2018		
S	BHAGYAVATHI	BAI	PAKHEERSN	SINGH		44/104, 1ST FLOOR,AMBICA SISHU	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN302269-IN302269-11	Amount for unclaimed and u	390.00	30-OCT-2018		
S	HEERADEVISINGH		NA			D. NO. 5/196-28, SHANTHI NAGAR	INDIA	ANDHRA PRADESH	KURNOOL		518001		C12035000-12035000	Amount for unclaimed and u	371.00	30-OCT-2018		
RAJ	DEO	OJHA	KASHI	OJHA		VILLAGE RAMDHI PO-PATTKHOLI	INDIA	UTTAR PRADESH	GORAKHPUR			POIL0002549			Amount for unclaimed and u	17550.00	30-OCT-2018	
JIANA	DEVI		LT	PARAG	YADAV	W/O LT KAILAS YADAV VILL NEWAR	INDIA	UTTAR PRADESH	GORAKHPUR			POIL0004959			Amount for unclaimed and u	5850.00	30-OCT-2018	
BINA	BALA	GOGOI	NA			VILLAGE BALUAN FOREST MOUZA N	INDIA	ASSAM	TINSUKIA			POIL0008353			Amount for unclaimed and u	1950.00	30-OCT-2018	
YOGESHWAR	SINGH	SURYA	NATH	SINGH		MENHDAWAL WEST TOLA PO-MEN	INDIA	UTTAR PRADESH	BASTI		272171		POIL0005155			Amount for unclaimed and u	390.00	30-OCT-2018
RAM	RAJ	YADAV	LATE	KALAPNATH	YADAV	VILLAGE-CHOTKI BHATARI, PO-BER	INDIA	UTTAR PRADESH	GORAKHPUR		273407		POIL0004950			Amount for unclaimed and u	5850.00	30-OCT-2018
KAMALA	SINGH		R	A	SINGH	VILLAGE PALIA P O GARUNA DIST	INDIA	UTTAR PRADESH	DEORIA		274604		POIL0003456			Amount for unclaimed and u	5850.00	30-OCT-2018
RAM	SARIK	SINGH	R	A	SINGH	VILL PALIA BARPO P O GARUNA	INDIA	UTTAR PRADESH	DEORIA		274604		POIL0003457			Amount for unclaimed and u	5850.00	30-OCT-2018
SURENDRANATH	SAIKIA		S	SAIKIA		PLOT NO 9 (A) TDA PRADESH OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA		785125		POIL0001654			Amount for unclaimed and u	5850.00	30-OCT-2018
BIREN	BURAGOHAIN		TOSESWAR	BURAGOHAIN		PRODUCTION DEPTT OIL O L DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU									

VIJAY	KUMAR	BHATIA	NA				2/137 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110031	POIL0162829		Amount for unclaimed and u	117.00	30-OCT-2018
MADHUKAR	AGGARWAL		NA				MADHUKAR BHARAT HOSPITAL MA	INDIA	HARYANA	AMBALA CANTT	133001	POIL0185384		Amount for unclaimed and u	117.00	30-OCT-2018
ARUN	TIWARI		NA				H NO N-1/15C GANGOTRI VIHAR N	INDIA	UTTAR PRADESH	VARANASI	221005	POIL0177090		Amount for unclaimed and u	1112.00	30-OCT-2018
ANIL	TIWARI		NA				13-B ALOK NAGAR JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA	282010	POIL0185686		Amount for unclaimed and u	117.00	30-OCT-2018
HANSA	SAMIR	SHIROLAWALA	NA				61/B CHANDRANAGAR COLONY W	INDIA	GUJARAT	BARODA		POIL0147879		Amount for unclaimed and u	527.00	30-OCT-2018
BELA	SHARMA		NA				101 MODEL TOWN MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	POIL0164841		Amount for unclaimed and u	117.00	30-OCT-2018
ANITA	MISHRA		NA				NEAR TALAB WARD NO PILANI PO	INDIA	RAJASTHAN	JAUNPUR	333031	POIL0149574		Amount for unclaimed and u	1112.00	30-OCT-2018
CHATRABHUJ	LADHASHAI	THAKKAR	NA				SAMARPYA SLOCK NO 3 TENTH	INDIA	GUJARAT	RAIKOT	360005	POIL0179450		Amount for unclaimed and u	215.00	30-OCT-2018
PARAG	MANGALBHAI	PATEL	NA				1/3 DREAMPLAZA FLAT DAFNALA	INDIA	GUJARAT	AMHEDABAD	380004	POIL0165854		Amount for unclaimed and u	117.00	30-OCT-2018
RUPAL	GAUTAM	BHAGAT	RANCHHODHBHAI	M	PATEL		PATKIH B/H PALDI BUS STOP GAJA	INDIA	GUJARAT	AMHEDABAD	380007	POIL0151865		Amount for unclaimed and u	156.00	30-OCT-2018
KAMAL	AWATRAI	CHHABLANI	AWATRAI				C 1 DEEPAK APPTS NR GURUDWAR	INDIA	GUJARAT	AMHEDABAD	380008	POIL0166590		Amount for unclaimed and u	117.00	30-OCT-2018
RAKESH	DAVE		NA				41 CHANDALAY SOCIETY USMAN P	INDIA	GUJARAT	AMHEDABAD	380014	POIL0150872		Amount for unclaimed and u	215.00	30-OCT-2018
SHAILESH	RAMI		UTTAMLAL	CHIMANLAL	RAMI		A 3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AMHEDABAD	380061	POIL0244803		Amount for unclaimed and u	1112.00	30-OCT-2018
HANSABEN	SHAILESHBHAI	RAMI	NARENDRA	NATHALAL	RAMI		A/3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AMHEDABAD	380061	POIL0244804		Amount for unclaimed and u	1112.00	30-OCT-2018
KAMLABEN	VARDHICHAND	SHAH	NA				KHADAYTAPOLE AIRPORT SATHAM	INDIA	GUJARAT	HIMATNAGAR	383340	POIL0168883		Amount for unclaimed and u	117.00	30-OCT-2018
RAJESHWARI	BEN	BALDEVPRASAD	NA				BIJU VIRU BAGHVIRU VALLABH P	INDIA	GUJARAT	NADIAD	387001	POIL0169061		Amount for unclaimed and u	117.00	30-OCT-2018
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM			4-D/1, SHROFF BUILDING, OPP. PO	INDIA	MAHARASHTRA	MUMBAI	400010	POIL0258929		Amount for unclaimed and u	293.00	30-OCT-2018
RUPALI	KETAV	GUPTA	NA				14 BOMBAY BAZAR STATION ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	POIL0155022		Amount for unclaimed and u	156.00	30-OCT-2018
RASIKLAL	MANSAYA	HUF	NA				C-302 PRANAYVIDYA OPP POISRI G	INDIA	MAHARASHTRA	MUMBAI	400067	POIL0155411		Amount for unclaimed and u	1112.00	30-OCT-2018
MANISH	ASHISH	CHOGLE	NA				36/2 RAM MANDIR ROAD BABHAI	INDIA	MAHARASHTRA	MUMBAI	400092	POIL0155806		Amount for unclaimed and u	449.00	30-OCT-2018
VARSHA	DHABALIA	NA	NA				B/303 RK GOKULDHAN KORA KENDI	INDIA	MAHARASHTRA	MUMBAI	400092	POIL0171359		Amount for unclaimed and u	117.00	30-OCT-2018
SUDHIR	GHANSHYAMDAS	UHANDELWAL	NA				FLAT NO 1404 EMP 48 EVERSHINE	INDIA	MAHARASHTRA	MUMBAI	400101	POIL0171588		Amount for unclaimed and u	117.00	30-OCT-2018
N	USHA	RAO	NA				301 SAIPRIYA APTS JAYA NAGAR G	INDIA	TELANGANA	HYDERABAD	500028	POIL0157732		Amount for unclaimed and u	1112.00	30-OCT-2018
LAKSHMI	VARDHANIN	SISTLA	NA				HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	POIL0157851		Amount for unclaimed and u	156.00	30-OCT-2018
PULLURI	KIRAN	MURTYPEDLA	NA				C/O BALAJI TRADERS HNO 12-8-33	INDIA	TELANGANA	WARANGAL	506002	POIL0158018		Amount for unclaimed and u	156.00	30-OCT-2018
SURYA	NARAYANA		NA				H NO 9-2-98 CHOWK BAZAR SRIKA	INDIA	ANDHRA PRADESH	VELLORE AP	532001	POIL0183430		Amount for unclaimed and u	215.00	30-OCT-2018
DHANESH	N	SUVARNA	NARAYAN				011 EAST TRINITY WOODS SARDAR	INDIA	KARNATAKA	BANGALORE	560034	POIL0302210		Amount for unclaimed and u	215.00	30-OCT-2018
D	L	NAGARATHNAM	NA				BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	POIL0187676		Amount for unclaimed and u	215.00	30-OCT-2018
P	P	RAGHAVENDRAN	NA				NO 14 NEAR SDA SCHOOL SNGIKT	INDIA	TAMIL NADU	TIRUPUR	638601	POIL0160450		Amount for unclaimed and u	156.00	30-OCT-2018
DEBI	RAM	NATH	KINEKAR	NATH			PRODACTION OIL INDIA LTD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246		Amount for unclaimed and u	1950.00	30-OCT-2018
RAMESH	MURA		RAJEN	MURA			PRODUCTION OIL DEPT OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003253		Amount for unclaimed and u	5850.00	30-OCT-2018
PRALYO	DUTTA		RANJIT	KR	DUTTA		OIL INDIA LTD ACCOUNTS DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338		Amount for unclaimed and u	17550.00	30-OCT-2018
MOTILAL	AHIR		DHORHA	AHIR			QTR NO 406 A TYPE PO DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003418		Amount for unclaimed and u	5850.00	30-OCT-2018
JOGAT	CHANDRA	BORUAH	BAPI	RAM	BORUAH		FIRE SERVICE DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003441		Amount for unclaimed and u	3900.00	30-OCT-2018
BHUBAN	CHANDRA	GOGOI	INDRESWAR	GOGOI			MECHANICAL ENGINEERING DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003467		Amount for unclaimed and u	5850.00	30-OCT-2018
KARNA	BAHADUR	CHETRY	LAL	BAHADUR	CHETRY		MECH ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003630		Amount for unclaimed and u	5850.00	30-OCT-2018
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI		TRANSPORT DEPARTMENT O I L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742		Amount for unclaimed and u	5850.00	30-OCT-2018
TARUN	CHANDRA	SAIKIA	PREMESWAR	SAIKIA			GEOLOGICAL DEPT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003792		Amount for unclaimed and u	11700.00	30-OCT-2018
GIRIJA	SANKAR	BAISHYASAUD	L	VSAUD			PRODUCTION OIL DULAIAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003863		Amount for unclaimed and u	17550.00	30-OCT-2018
BISWA	NARAYAN	GOGOI	THANESWAR	GOGOI			DULAIAN KAMALABARI PO DULAIJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003925		Amount for unclaimed and u	17550.00	30-OCT-2018
NANDAN	PRASAD	SINGH	NA	NA			PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037		Amount for unclaimed and u	11700.00	30-OCT-2018
UTPAL	BORUAH	THAKHASWAR	BORUAH				PRODUCTION DEPT OIL DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004110		Amount for unclaimed and u	17550.00	30-OCT-2018
KOHM	BAHADUR	SOMAR	BAL	BAHADUR	SONAR		CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004144		Amount for unclaimed and u	5850.00	30-OCT-2018
BIMAL	CHANDRA	DUTTA	BHABAKANTA	DUTTA			PRODUCTION OIL DEPT OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004210		Amount for unclaimed and u	17550.00	30-OCT-2018
TANKESWAR	GOGOI	PHULESWAR	GOGOI				MECHANICAL ENGG DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004287		Amount for unclaimed and u	11700.00	30-OCT-2018
PARAJ	BOKUL	BARUAH	A	C	BARUAH		BOKULBON CHOLADHARA CHARAIJ	INDIA	ASSAM	JORHAT	785001	POIL0004489		Amount for unclaimed and u	17550.00	30-OCT-2018
YASHWANT	SINGH	RATHORE	M	S	RATHORE		SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	8775.00	30-OCT-2018
R	CHITTARANJANA	DOSS	V	S	RADHAKRISHNAN		SENIOR ENGINEER D/O DRAWING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004704		Amount for unclaimed and u	17550.00	30-OCT-2018
RABINDRA	NATH	NEOG	PHANIDHAR	NEOG			DY CHIEF ENGINEER CIVIL CIVIL EN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004726		Amount for unclaimed and u	17550.00	30-OCT-2018
SANTANU	KUMAR	SAIKIA	KUSHAL	KUMAR	SAIKIA		ELECTRICAL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004745		Amount for unclaimed and u	11700.00	30-OCT-2018
SUBHASH	CHAKRAVARTY	LAXMI	NATH	CHAKRAVARTY			ELECTRICAL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004899		Amount for unclaimed and u	5850.00	30-OCT-2018
BABAN	DUTTA	NA					SECURITY DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004946		Amount for unclaimed and u	5850.00	30-OCT-2018
BISHWAS	DEY	LATE	BAZRA	BIHARIDEY			CIVIL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972		Amount for unclaimed and u	1950.00	30-OCT-2018
HORENDRA	KUMAR	BARUAH	LATE	I	SBARUAH		PRODN OIL OIL INDIA LTD DULAIJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005038		Amount for unclaimed and u	11700.00	30-OCT-2018
DEBASIS	CHANDA	BHUPENDRA	CHANDRA				ELECTRICAL DEPT BHEL RIG OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005125		Amount for unclaimed and u	1950.00	30-OCT-2018
PITAMBOR	GOGOI	SUKHEN	GOGOI				MECH ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005156		Amount for unclaimed and u	5850.00	30-OCT-2018
LACHTI	KUMAR	DEKA	LATE	SH	UTTAMDEKASERVICE		GEOLOGICAL RES DEPTT PO DULAIJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007393		Amount for unclaimed and u	5850.00	30-OCT-2018
PUNYA	PROVA	BURAGHAIN	NIL				C/O RATUL BURGA GOHAIN NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007520		Amount for unclaimed and u	5850.00	30-OCT-2018
MR	BINOD	KUMARCHUTIA	NA				AMGURI GAOIN PO- SASONI DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12010600-12010600	Amount for unclaimed and u	2925.00	30-OCT-2018
BARINDRA	KR	SINGHA	LATRA	SINGHA			VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR	788160	POIL0001474		Amount for unclaimed and u	2925.00	30-OCT-2018
REKHA	PANDEY	BRJ	NANDAN		PRASADSHARMA		BEHIND BUDHA MANDIR PO PASIG	INDIA	ARUNACHAL PRADESH	ALONG	791102		IN300513-IN300513-13	Amount for unclaimed and u	3900.00	30-OCT-2018
NILESHKUMAR	DOLATBHAI	NAIK	NA				108, LONEHILL VILLAGE ESTATE, F	INDIA	NA	NA			C12044000-12044000	Amount for unclaimed and u	1580.00	30-OCT-2018
MRS	RUKMANI	DEVKIHUNTETA	NA				29, LODU PATEL K D HANI RADHA	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	156.00	30-OCT-2018
NINAN	POLACHIRACKAL	NA					POLACHIRACKAL(H)AMARA P O CH	INDIA	KERALA	NA			C12023900-12023900	Amount for unclaimed and u	98.00	30-OCT-2018
BENI	MADHAB	BORTHAKUR	G	C	BORTHAKUR		BARJAN SETTLEMENT PLOT 51 PO	INDIA	DELHI	DIGBOI		POIL0005119		Amount for unclaimed and u	975.00	30-OCT-2018
ASHISH	KHERA	SUBHASH	CHANDER	KHERA			213 NEW DELHI HOUSE 27 BARAKH	INDIA	DELHI	NEW DELHI	110001		IN300214-IN300214-12	Amount for unclaimed and u	1112.00	30-OCT-2018
CENTRAL	BANK	OFINDIA	NA				PARLIAMENT STREET NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN301127-IN301127-16	Amount for unclaimed and u	293.00	30-OCT-2018
VIBHANSHU	RADHEY	SHYAMPATHAK	NA				INTERNATIONAL GEMOLOGICAL IN	INDIA	DELHI	NEW DELHI	110005		C12044700-12044700	Amount for unclaimed and u	234.00	30-OCT-2018
JYOTIKA	KHILNANI	RAMESH	KHILNANI				C 58 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300360-IN300360-22	Amount for unclaimed and u	605.00	30-OCT-2018
NARESH	MAHESHWARI	RAMESHWAR	LAL	MAHESHWARI			127 B IIIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-12	Amount for unclaimed and u	215.00	30-OCT-2018
KAMLESH	CHOPRA	NA					23/55A, TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110018		C12044700-12044700	Amount for unclaimed and u	98.00	30-OCT-2018
JASTINDER	KOUR	SH	PRITAM	SINGHDARA			A - 194 GROUND FLOOR LAJPAT NA	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-16	Amount for unclaimed and u	741.00	30-OCT-2018
VIVEK	TRIPATHI	OM	PRAKASH	TRIPATHI			C-585 Block C Defence Colony Del	INDIA	DELHI	NEW DELHI	110024		IN302236-IN302236-11	Amount for unclaimed and u	1112.00	30-OCT-2018
SHALINI	TRIPATHI	TRIBHUVAN	NATH	BAUPAI			C-585, Block-C, Defence Colony, De	INDIA	DELHI	NEW DELHI	110024		IN302236-IN302236-11	Amount for unclaimed and u	1112.00	30-OCT-2018
SAKESH	WADHWHA	K	WADHWHA	N			Tower 7/1001 Vijay Gurgaon Sohna	INDIA	HARYANA	GURGAON	122005		IN302814-IN302814-16	Amount for unclaimed and u	98.00	30-OCT-2018
KUNAL	VIJAY	SRIVASTAVA	VIJAY	DELHI			VILLA VIKUNYA MEHRALI GURGAIND	INDIA	DELHI	NEW DELHI	110030		IN301241-IN301241-13	Amount for unclaimed and u	741.00	30-OCT-2018
YATIN	K	SRIVASTAVA	VIJAY	K			VILLA VIKUNYA MEHRALI GURGAIND	INDIA	DELHI	NEW DELHI	110030		IN301241-IN301241-13	Amount for unclaimed and u	741.00	30-OCT-2018
SUBHASH	CHAND	TYAGI	NA				D - 68, GALI NO - 8, BALBI NAGAR	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-16	Amount for unclaimed and u	1112.00	30-OCT-2018
RAJESH	KUKREJA	NA					27 D SHIVAM ENCLAVE POCCKET C	INDIA	DELHI	NEW DELHI	110032		C12044700-12044700	Amount for unclaimed and u	98.00	3

MRS	LOVJEET	KAUR	NA				B-238, IIIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI		110076	C12019101-12019101-1	Amount for unclaimed and u	371.00	30-OCT-2018
KRISHNA	BALLABH	GUPTA	NA				18, H 18, SECTOR 7 ROHINI, DELHI	INDIA	DELHI	NEW DELHI		110085	IN300888-IN300888-13	Amount for unclaimed and u	371.00	30-OCT-2018
PRATIMA	RAI		NA				8 46 MTNL STAFF QUARTERS GH 13	INDIA	DELHI	NEW DELHI		110087	IN300214-IN300214-13	Amount for unclaimed and u	176.00	30-OCT-2018
MONIKA	JAIN		SANJAY	JAIN			AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	IN302994-IN302994-10	Amount for unclaimed and u	449.00	30-OCT-2018
PANKAJ	SEHGAL		NA				28A BLOCK AN SHALIMAR BAGH	INDIA	DELHI	NEW DELHI		110088	IN300513-IN300513-11	Amount for unclaimed and u	117.00	30-OCT-2018
ASHIMA	SEHGAL		NEW DE				AN 28A SHALIMAR BAGH	INDIA	DELHI	NEW DELHI		110088	IN300513-IN300513-12	Amount for unclaimed and u	156.00	30-OCT-2018
KALPANA	KANDPAL		AJAYA	KANDPAL			648 POKRET E MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI		110091	IN301330-IN301330-18	Amount for unclaimed and u	156.00	30-OCT-2018
MANJEET	KAUR		PRATI	K	SINGH		FLAT NO 20 PRASHANT APARTMENT	INDIA	DELHI	NEW DELHI		110092	IN300708-IN300708-13	Amount for unclaimed and u	605.00	30-OCT-2018
MUKESH	KUMAR	KUKREJA	R				F-44 C MIG FLATS G T B ENCLAVE Q	INDIA	DELHI	NEW DELHI	POIL0005608	110093		Amount for unclaimed and u	975.00	30-OCT-2018
HARPAL	SINGH		BADLOO	RAM	SHARMA		8 4750 JOHARI PUR DELHI	INDIA	DELHI	NEW DELHI		110094	IN301774-IN301774-13	Amount for unclaimed and u	156.00	30-OCT-2018
RAJENDRA	S	KANDARI	LATE	S	SKANDARI		20-C POKKET-1 DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI		110095	IN301055-IN301055-10	Amount for unclaimed and u	215.00	30-OCT-2018
MANJU	PATHAK		DAMODAR	PATHAK			122 B POKKET C MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091	IN300183-IN300183-12	Amount for unclaimed and u	195.00	30-OCT-2018
USHA	RANI	RITHALIYA	SATINDER	KUMAR	RITHALIYA		DCM SHIRRAM INDUSTRIES LTD 6	INDIA	DELHI	NEW DELHI		110001	IN302113-IN302113-10	Amount for unclaimed and u	117.00	30-OCT-2018
MANVI	MATHUR		NA				HOUSE NO 1312 SECTOR-16,DAULTI	INDIA	HARYANA	FARIDABAD		121002	C12029900-12029900-	Amount for unclaimed and u	156.00	30-OCT-2018
AMRIK	SINGH		NA				260 WARD NO 25 MANOHAR NAGA	INDIA	HARYANA	GURGAON		122001	IN300394-IN300394-14	Amount for unclaimed and u	215.00	30-OCT-2018
MINAKSHI			NA				H NO 620 SECTOR 9A GURGAON	INDIA	HARYANA	GURGAON		122001	IN300394-IN300394-16	Amount for unclaimed and u	1112.00	30-OCT-2018
MR	SAMARTHGAMBHIR		NA				E-601 CENTRAL PARK-1 SEC-42, SEC	INDIA	HARYANA	GURGAON		122002	C12041800-12041800-	Amount for unclaimed and u	1112.00	30-OCT-2018
QM	PRAKASH	DUHAN	SOHAN	LAL	DUHAN		HOUSE NO 2002/3 NEW MATA ROAD	INDIA	HARYANA	GURGAON		122002	IN300394-IN300394-17	Amount for unclaimed and u	371.00	30-OCT-2018
USHA	GUPTA		MUKESH	KUMAR	GUPTA		HOUSE NO 347 SECTOR 47 VILL JHA	INDIA	HARYANA	GURGAON		122001	IN300513-IN300513-12	Amount for unclaimed and u	59.00	30-OCT-2018
MR	S	PSHARMAHUF	NA				K- 849 AASHIANA LUCKNOW UTTA	INDIA	UTTAR PRADESH	LUCKNOW			C12010900-12010900-	Amount for unclaimed and u	1112.00	30-OCT-2018
SURESH	CHANDER	NANDAL	NA				HOUSE NO 689 WARD NO 10 RAM	INDIA	HARYANA	ROHTAK		124001	C13041400-13041400-	Amount for unclaimed and u	215.00	30-OCT-2018
RAJINDER	KUMAR	RELHAN	BHAGWEN	DAS			HOUSE NO.774 SECTOR-14-P HISAI	INDIA	HARYANA	HISSAR		125001	IN300940-IN300940-10	Amount for unclaimed and u	1112.00	30-OCT-2018
MRS	SUNITACHUTANI		NA				209, AUTO MKT HISAR HARYANA	INDIA	HARYANA	HISSAR		125001	C12037200-12037200-	Amount for unclaimed and u	1112.00	30-OCT-2018
BALDEV	SINGH	PUNIA	MALA	RAM			H NO 1172 KRISHNA NAGAR HISAR	INDIA	HARYANA	HISSAR		125001	IN300513-IN300513-20	Amount for unclaimed and u	1112.00	30-OCT-2018
MAHESH	CHAND	MEHTA	NA				C/O V K MEHTA 56 MODEL TOWN F	INDIA	HARYANA	BHUKHANI		125000	IN302404-IN302404-10	Amount for unclaimed and u	156.00	30-OCT-2018
MR	KAPIL	KUMAR	NA				5/0 LUXMI NARAH N. NO. 814, GA	INDIA	HARYANA	SIRSA		125055	C12019115-12019115-	Amount for unclaimed and u	78.00	30-OCT-2018
DHOOP	SINGH		YAD	RAM			HOUSE NO. 1004, WARD NO 2 DAR	INDIA	HARYANA	CHARKHI DADRI		127306	IN301108-IN301108-10	Amount for unclaimed and u	293.00	30-OCT-2018
KAMAL	JIT	DHOOP	SINGH				HOUSE NO-1004 WARD NO 2 CHAR	INDIA	HARYANA	CHARKHI DADRI		127306	IN300394-IN300394-13	Amount for unclaimed and u	293.00	30-OCT-2018
RAKAM	SINGH		RAM	KISHAN			HOUSE NO-26 DADUPUR VILLAGE	INDIA	HARYANA	KARNAL		123001	IN300394-IN300394-14	Amount for unclaimed and u	215.00	30-OCT-2018
GOPAL	SAINI		TARA	CHAND	SAINI		H.NO-1 NEW JAGGAN NATH VIHAR	INDIA	HARYANA	PANIPAT		132103	IN302365-IN302365-10	Amount for unclaimed and u	527.00	30-OCT-2018
RAJ	KUMAR	PANDEY	NA				H.NO.1183 SEC-17 HUDA YAMUNA	INDIA	HARYANA	YAMUNANAGAR		135001	C13041400-13041400-	Amount for unclaimed and u	449.00	30-OCT-2018
NISHANT	KUMAR		NA				GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR		135102	C13041400-13041400-	Amount for unclaimed and u	59.00	30-OCT-2018
VIRENDER	KUMAR	GOEL	NA				KOTHI NO - 5 T.H.R. NANGAL TOW	INDIA	PUNJAB	ROPAR		140124	IN300206-IN300206-10	Amount for unclaimed and u	371.00	30-OCT-2018
RAMAN			NA				H NO.10 9 VORY ENCLAVE NEAR PH	INDIA	PUNJAB	RAJPURA		140603	C13019300-13019300-	Amount for unclaimed and u	156.00	30-OCT-2018
PARMIJT	KAUR		GURDEV	SINGH			H.NO. 1786, PHASE-I, URBAN ESTA	INDIA	PUNJAB	LUDHIANA		141013	IN301127-IN301127-16	Amount for unclaimed and u	234.00	30-OCT-2018
SATWINDER	KAUR		NA				1340, PHASE - I URBAN ESTATE DU	INDIA	PUNJAB	LUDHIANA		141013	C12025400-12025400-	Amount for unclaimed and u	215.00	30-OCT-2018
GURBAX	LAL	VERMA	NA				E.N 17 RASTA MOHALLA NEAR RAJ	INDIA	PUNJAB	JALANDHAR		144001	IN301330-IN301330-18	Amount for unclaimed and u	1112.00	30-OCT-2018
SEEMA	ARORA		KAMAL	KUMAR			H.NO.- 679, WARD NO.- 2 NAGPAL	INDIA	PUNJAB	FEROZPUR		152107	IN302365-IN302365-10	Amount for unclaimed and u	215.00	30-OCT-2018
SUMIT	KUMAR		RATTAN	CHAND			VILL. NIHAL KHERA DISTT. FEROZ	INDIA	PUNJAB	FEROZPUR		152122	IN302365-IN302365-10	Amount for unclaimed and u	20.00	30-OCT-2018
RAJESH	BHARDWAJ		NA				FLAT NO-872 SECTOR 48 A EXCEL A	INDIA	CHANDIGARH	CHANDIGARH		160047	IN300394-IN300394-14	Amount for unclaimed and u	156.00	30-OCT-2018
HIRA	NAND		BHARAT	RAM	SHARMA		VILLAGE B8H1U PO SAHRI TEH KAND	INDIA	HMACHAL PRADESH	SOLAN		173207	IN301774-IN301774-13	Amount for unclaimed and u	195.00	30-OCT-2018
PAWAN	KUMAR	KAUSHAL	NA				VILL. PANDAL P.O BADHOKHARI TE	INDIA	HMACHAL PRADESH	SOLAN		173218	IN301151-IN301151-20	Amount for unclaimed and u	975.00	30-OCT-2018
SUSHIL	KUMAR	DUBEY	M	L	DUBEY		H.NO. 70/D GANDHI NAGAR JAMU	INDIA	JAMMU AND KASHMIR	JAMMU		180004	IN301330-IN301330-15	Amount for unclaimed and u	371.00	30-OCT-2018
KAMLESH	KUMAR	GUPTA	CHANDRA	PHOOL	GUPTA		GH 805 SPS RESIDENCY VAIBHAV K	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN303028-IN303028-53	Amount for unclaimed and u	215.00	30-OCT-2018
USHA	JHAMB		KRISHNA	KUMAR	ARORA		C 23 GIVIND PURI 3 MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201201	IN302236-IN302236-11	Amount for unclaimed and u	371.00	30-OCT-2018
ABHISHEK	KHARE		VIJAY	KUMAR	KHARE		C S C INDIA PVT LTD A-47 SECTOR 5	INDIA	UTTAR PRADESH	NOIDA		201301	IN302236-IN302236-10	Amount for unclaimed and u	1112.00	30-OCT-2018
ASHOK	KUMAR	HAK	NA				286 SECTOR - 28 NOIDA UTTAR PR	INDIA	UTTAR PRADESH	NOIDA		201303	C12058000-12058000-	Amount for unclaimed and u	117.00	30-OCT-2018
PRESEETHA	SUREJ		NA				C 75 10-C NILGIRI III GAUTAM BU	INDIA	UTTAR PRADESH	NOIDA		201301	IN301127-IN301127-15	Amount for unclaimed and u	98.00	30-OCT-2018
SUMAN	GUPTA		D	K	GUPTA		2/69 , ARYA NAGAR COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301209-IN301209-10	Amount for unclaimed and u	156.00	30-OCT-2018
SHREE	PAL	VARSHNEY	CHANDRA	PAL	VARSEHY		D 1 1ST FLOOR VAISHNO ESTATE SA	INDIA	UTTAR PRADESH	ALIGARH		202001	IN300513-IN300513-16	Amount for unclaimed and u	215.00	30-OCT-2018
KRISHAN	MURARI	AGARWAL	KISHORE	LAL	AGARWAL		158 DUBEY KA PARAO ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301774-IN301774-16	Amount for unclaimed and u	390.00	30-OCT-2018
VIRENDRA	KUMAR	JAIN	SRI	HAIR	AGARWAL		109, KHIRNI GATE ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301557-IN301557-21	Amount for unclaimed and u	371.00	30-OCT-2018
YASHPAL	WADHAWAN		LATE	SHRI	RPWADHAWAN		2 MOHANPURI UTTAR PRADESH MI	INDIA	UTTAR PRADESH	MEERUT		250001	IN300118-IN300118-10	Amount for unclaimed and u	371.00	30-OCT-2018
ALKA	KULSHRESTHA	YESH	PAL		WADHAWAN		2 MOHANPURI UTTAR PRADESH MI	INDIA	UTTAR PRADESH	MEERUT		250001	IN300118-IN300118-10	Amount for unclaimed and u	371.00	30-OCT-2018
SACHIN	KUMAR	VERMA	NA				MOH. RAGHOVEER NAGER CHANI	INDIA	UTTAR PRADESH	ALIGARH		202412	IN300079-IN300079-10	Amount for unclaimed and u	156.00	30-OCT-2018
MEERA	SINHA		NA				LIONS COLONY MUNSIF ROAD CHA	INDIA	UTTAR PRADESH	ALIGARH		202412	C12041800-12041800-	Amount for unclaimed and u	156.00	30-OCT-2018
DR	RAJIVSINHA		NA				LIONS COLONY MUNSIF ROAD CHA	INDIA	UTTAR PRADESH	ALIGARH		202412	C12041800-12041800-	Amount for unclaimed and u	156.00	30-OCT-2018
ASHISH	AGARWAL		CHARITRA	KUMAR	AGARWAL		17 KATRA SEWA KALI ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		208001	IN301096-IN301096-10	Amount for unclaimed and u	741.00	30-OCT-2018
RAMAKANT	SRIVASTAVA		NA				SHREYAS GRAMIN BANK MAIN BR	INDIA	UTTAR PRADESH	ETAWAH		207001	IN300206-IN300206-10	Amount for unclaimed and u	117.00	30-OCT-2018
ISHPREET	SINGH		NA				119/21 F. NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	IN301127-IN301127-13	Amount for unclaimed and u	156.00	30-OCT-2018
PADMAYATHY	G		NA				96/1 J K COLONY JAIMAV KANPUR	INDIA	UTTAR PRADESH	KANPUR		208010	IN301557-IN301557-21	Amount for unclaimed and u	449.00	30-OCT-2018
RASHMI	KATTIYAR		ABHINENDRA	CHANDRA	KATTIYAR		698 W BLOCK KESAV NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR		208011	IN301055-IN301055-10	Amount for unclaimed and u	117.00	30-OCT-2018
ABHAY	TRIPATHI		R	K	TRIPATHI		H NO-78, NANKURI TI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208016	IN301557-IN301557-21	Amount for unclaimed and u	273.00	30-OCT-2018
KAMLAKANT	MISHRA	SRI	RAM		SEWAKMISHRA		23 A / 2K / D UMARPUR NIWA SUL	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301127-IN301127-16	Amount for unclaimed and u	195.00	30-OCT-2018
RAM	NARESH	SAHU	LATE	RAJA	RAMSAHU		UMARPUR NEWA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301557-IN301557-21	Amount for unclaimed and u	156.00	30-OCT-2018
ANUPAM	MISRA	HARSHA	NATH	MISRA			9 TAGORE GARDEN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-15	Amount for unclaimed and u	98.00	30-OCT-2018
PUSHPA	MISRA	MISRA	MAHESHWAR	PRASAD	MISRA		535/445 COLONELGANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-15	Amount for unclaimed and u	293.00	30-OCT-2018
VIRENDRA	SWARUP	MISRA	MAHESHWAR	PRASAD	MISRA		535/445 COLONELGANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-15	Amount for unclaimed and u	293.00	30-OCT-2018
GOVIND	PRASAD	AGARWAL	NA				1071/707/10 A.D.A COLONY MUTHI	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301127-IN301127-15	Amount for unclaimed and u	1112.00	30-OCT-2018
DAYA	AGARWAL		NA				1071/707/10 ADA COLONY MUTHI	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301127-IN301127-15	Amount for unclaimed and u	1112.00	30-OCT-2018
JIA	LALL	SINGH	LATE	BENI	PRASAD		17 NEW REWA BUILDING LEADER	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301330-IN301330-18	Amount for unclaimed and u	215.00	30-OCT-2018
DINESH	CHANDRA		LATE	HARI	NARAYAN		384 M/1, MEERA PUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-20	Amount for unclaimed and u	215.00	30-OCT-2018
MALTOOB	AHMAD		IZHAR	AHMAD			156-F KARELA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-21	Amount for unclaimed and u	371.00	30-OCT-2018
NAGESHWAR	PRASAD	TIWARI	LATE	SRI	BAJUNATHPRASAD		151 A/123, MATIYARA ALORABAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301557-IN301557-20	Amount for unclaimed and u	605.00	30-OCT-2018
SHYAM	KARTIKEY	DWIVEDI	RS				132 B ALOR BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301557-IN301557-21	Amount for unclaimed and u	215.00	30-OCT-2018
B	KUMAR	PRASAD	LATE	GOPI	RAMBHAGAT		C/O B LAL HOUSE NO-186/16 RAJR	INDIA	UTTAR PRADESH	ALLAHABAD		211011	IN301557-IN301557-21	Amount for unclaimed and u	117.00	

MAHENDRA	NATH	MAURYA	NA			PANDEYPURSHOTTEMPUR SADAR	INDIA	UTTAR PRADESH	JAUNPUR		222001	C13041400-13041400-	Amount for unclaimed and u	156.00	30-OCT-2018
ARUN	KUMAR	MAURYA	NA			VILL PANDEY PURUSHOTTAMPUR	INDIA	UTTAR PRADESH	JAUNPUR		222001	C13041400-13041400-	Amount for unclaimed and u	156.00	30-OCT-2018
OM	PRAKASH	SRIVASTAVA	LATE	SRI	NANDLALSRIIVASTAVA	MO SULTANPUR HAI SHAKER MANI	INDIA	UTTAR PRADESH	JAUNPUR		222001	IN301557-IN301557-21	Amount for unclaimed and u	195.00	30-OCT-2018
PAWAN	KUMAR	MISHRA	LATE	RAM	LAUMISHRA	TARAPUR COLONY KUTCHEHARY J	INDIA	UTTAR PRADESH	JAUNPUR		222002	IN301557-IN301557-21	Amount for unclaimed and u	156.00	30-OCT-2018
DIGAMBER	THAKUR		NA			JHA COAL DEPO GANDHI NAGAR F	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-11	Amount for unclaimed and u	156.00	30-OCT-2018
RAJESH	KUMAR	KESHERWANI	HARIHAR	LAL	KESHERWANI	4/6/104 KHAWASPURA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN301774-IN301774-11	Amount for unclaimed and u	936.00	30-OCT-2018
PUSHPA	KESARWANI		HARIHARNATH		KESARWANI	4/6/104 KHAWASPURA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN301774-IN301774-11	Amount for unclaimed and u	156.00	30-OCT-2018
MRS	SEEMAKATARA					H.NO. 3/15/5 NEAR ADARSH SCHOOL	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12061200-12061200-	Amount for unclaimed and u	215.00	30-OCT-2018
SANJAY	SHARMA		NA			123/5 Krishna Colony IM Road Rail	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301774-IN301774-11	Amount for unclaimed and u	20.00	30-OCT-2018
ANIL	GARG		NA			7 HAVELOCK ROAD OPP YOJNA BH	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-11	Amount for unclaimed and u	117.00	30-OCT-2018
MR	ASIT	GUPTA	NA			SATRIK ROAD CHINHAAT LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12010600-12010600-	Amount for unclaimed and u	117.00	30-OCT-2018
PADMINI	SUKUMARAN		NA			A-19, PICUP COLONY 12-JOPLUNG R	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-21	Amount for unclaimed and u	98.00	30-OCT-2018
SATYA	NARAYAN	KANCHAN	MAYA	DEEN	KANCHAN	K-17 RAJ BHAWAN CAMPUR LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-21	Amount for unclaimed and u	156.00	30-OCT-2018
BALJIT	SINGH		LATE	SHRI	STHAKURSINGH	566/2/2 JAI PRAKASH NAGAR ALAM	INDIA	UTTAR PRADESH	LUCKNOW		226005	IN301055-IN301055-11	Amount for unclaimed and u	215.00	30-OCT-2018
S	B	TANDON	NA			74, ANAND NAGAR JAIL ROAD LUC	INDIA	UTTAR PRADESH	LUCKNOW		226005	IN301557-IN301557-21	Amount for unclaimed and u	215.00	30-OCT-2018
SOMA	GOEL		NA			C-879/C,SECTOR-D OPP. RTO OFFIC	INDIA	UTTAR PRADESH	LUCKNOW		226006	C12038400-12038400-	Amount for unclaimed and u	215.00	30-OCT-2018
S	S	SRIVASTAVA	NA			95/A-24, GANDHI NAGAR COLONY	INDIA	UTTAR PRADESH	LUCKNOW		226006	IN301557-IN301557-21	Amount for unclaimed and u	215.00	30-OCT-2018
PRITI	CHANDRA		NA			B 901 INDRAPRASTHA ESTATE FAIZ	INDIA	UTTAR PRADESH	LUCKNOW		226007	C13041400-13041400-	Amount for unclaimed and u	293.00	30-OCT-2018
PREETI	GUPTA		SHRI	AMIT	GUPTA	B-1/10 VINET KHAND GOMTI NAGI	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN303420-IN303420-11	Amount for unclaimed and u	215.00	30-OCT-2018
ARUN	KUMAR	MISHRA	KRISHAN	GOPAL	MISHRA	R 70 NEHRU ENCLAVE GOMTI NAGI	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN300513-IN300513-11	Amount for unclaimed and u	293.00	30-OCT-2018
PREM	VILAS	DUBEY	NA			N-262 SEC-N ASHIANA KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW		226012	C13019300-13019300-	Amount for unclaimed and u	195.00	30-OCT-2018
BRJESH	GUPTA		NA			MD1/258 LDA COLONY KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN301127-IN301127-11	Amount for unclaimed and u	293.00	30-OCT-2018
SHYAM	SINGH		BHIM	SINGH		M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN301557-IN301557-21	Amount for unclaimed and u	371.00	30-OCT-2018
RTU	GAUTAM					D U -39 JAL VATU VIHAR COLONY S	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN303028-IN303028-51	Amount for unclaimed and u	488.00	30-OCT-2018
SAUK	RAM		LATE	S	LALN	38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-IN301557-21	Amount for unclaimed and u	156.00	30-OCT-2018
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	11, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-IN301557-21	Amount for unclaimed and u	293.00	30-OCT-2018
SUSHMA						C-1209, RAJAJIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226017	IN301127-IN301127-11	Amount for unclaimed and u	176.00	30-OCT-2018
VINAY	KUMAR		RAM	PAL		F-1/103 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226017	IN300513-IN300513-11	Amount for unclaimed and u	39.00	30-OCT-2018
ANURAG	VERMA		NA			C-1 /415, SECTOR G JANAKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW		226021	IN301557-IN301557-21	Amount for unclaimed and u	293.00	30-OCT-2018
VIDYA	WATI	RAWAT	NA			4/3 VIKAS NAGAR SECTOR-4 LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226022	C12032700-12032700-	Amount for unclaimed and u	371.00	30-OCT-2018
ASHWIN	ASHOK	PATIL	ASHOK	DATTATREYA	PATIL	FLAT NO 507 CASABLANCA, JIRANJ	INDIA	MAHARASHTRA	THANE		400607	IN300214-IN300214-11	Amount for unclaimed and u	195.00	30-OCT-2018
VISHNU	KRISHNA	UPADHYAY	LATE	SRI	NATHUPADHYAY	MS 1/1 SECTOR A SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN301330-IN301330-11	Amount for unclaimed and u	1112.00	30-OCT-2018
KRISHNA	GOPAL	SHARMA	LATE	SHRI	GOPIKRISHNA	MIG-B-1/39 SITAPUR ROAD SCHEM	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN301557-IN301557-21	Amount for unclaimed and u	156.00	30-OCT-2018
RAVINDRA	KUMAR	MITTAL	NA			A E 03 NTPC COLONY UNCHAHAH	INDIA	UTTAR PRADESH	RAE BARELI		229406	C13019300-13019300-	Amount for unclaimed and u	741.00	30-OCT-2018
SUDHA	AGRAWAL		NA			142 MACENDREW GANI PRATAPG	INDIA	UTTAR PRADESH	PRATAPGARH		230001	IN3019101-12019101-	Amount for unclaimed and u	156.00	30-OCT-2018
REKHA	GUPTA		SANJAY	KUMAR	JAISWAL	131 STATION ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001	IN300394-IN300394-11	Amount for unclaimed and u	488.00	30-OCT-2018
VARUN	SRIVASTAVA		NA			SHRIRAM TRANSPORT FINANCE CO	INDIA	UTTAR PRADESH	MIRZAPUR		231216	IN300394-IN300394-11	Amount for unclaimed and u	215.00	30-OCT-2018
SACHCHIDA	NAND	SINGH	SHASHI	BHUSAN	SINGH	ALUMINA MECH MAINT HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-11	Amount for unclaimed and u	156.00	30-OCT-2018
VED	PRAKASH		NA			Q NO 1-166, HINDALCO COLONY, R	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300269-IN300269-11	Amount for unclaimed and u	195.00	30-OCT-2018
RAJESH	KUMAR					ARYA NAGAR COLONY NEAR POLICE	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12032700-12032700-	Amount for unclaimed and u	156.00	30-OCT-2018
KRISHNENDU	MUKHERJEE		DILIP	KUMAR	MUKHERJEE	INDL LTD ADITI COMMERCE CENTRI	INDIA	MAHARASHTRA	PUNE		411001	IN300394-IN300394-11	Amount for unclaimed and u	605.00	30-OCT-2018
VIPUL	KUMAR	GOVIL	TALEWAR	SINGH	GOVIL	H NO 75 CITY HEART SA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001	IN300394-IN300394-11	Amount for unclaimed and u	215.00	30-OCT-2018
M	K	GUPTA	R	P	GUPTA	H NO 11 NEAR RATHORE HOSPITAL	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301557-IN301557-21	Amount for unclaimed and u	527.00	30-OCT-2018
SHASHI	PRABHA	SHARMA	NA			18 AJADAPURAM IZZATJAI NAGAR	INDIA	UTTAR PRADESH	BAREILLY		243005	C12033503-12033503-	Amount for unclaimed and u	156.00	30-OCT-2018
PADAM	RANI		NA			953- AIAD NAGAR P O SHYAM GAN	INDIA	UTTAR PRADESH	BAREILLY		243005	IN301186-IN301186-21	Amount for unclaimed and u	390.00	30-OCT-2018
PREETI	KAPOOR		NARANEDRA	NATH	KAPOOR	M-12 AMBICA AWAS PHASE III SAID	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301186-IN301186-21	Amount for unclaimed and u	117.00	30-OCT-2018
NAMITA	GUPTA		NA			AMBIA RADHEY SHYAM GARDEN KA	INDIA	UTTARAKHAND	MORADABAD		244713	C13041400-13041400-	Amount for unclaimed and u	741.00	30-OCT-2018
SUNITA	PAL	SATYA	PAL			ALLAHABAD BANK RAM NAGAR RO	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-11	Amount for unclaimed and u	527.00	30-OCT-2018
SUNEET	MATHUR		LATE	SRI	MANMOHANMATHUR	MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301557-IN301557-21	Amount for unclaimed and u	527.00	30-OCT-2018
SATYA	PAL		LATE	SRI	LACHHIRAM	C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301557-IN301557-21	Amount for unclaimed and u	527.00	30-OCT-2018
URMILA	MAMGAIN		PARIPURNA	NAND	UNIYAL	HNO 34 MOHALLA THANA M VILL T	INDIA	UTTARAKHAND	PAURI		246001	IN302902-IN302902-41	Amount for unclaimed and u	98.00	30-OCT-2018
DIGVIJAY	SINGH	NEGI	NA			BORGOWN PATTI SHEELA DIST- PA	INDIA	UTTARAKHAND	LANSDOOWNE		246149	C12020600-12020600-	Amount for unclaimed and u	215.00	30-OCT-2018
MANJU	TAMTA		NA			T3/1, PWD CAMPUS TH+P.O-SRI NA	INDIA	UTTARAKHAND	LANSDOOWNE		246174	IN302092-IN302092-11	Amount for unclaimed and u	975.00	30-OCT-2018
BABU	LAL	SETHI	NA			237 BAZAR SHAMBHA BUNOR	INDIA	UTTAR PRADESH	BUNOR		246701	IN300394-IN300394-11	Amount for unclaimed and u	156.00	30-OCT-2018
ADITYA	GOEL		CHANDRA	MOHAN	GOEL	C-13 VASANT VIHAR DELHI ROAD	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN300394-IN300394-11	Amount for unclaimed and u	195.00	30-OCT-2018
RAKESH	KUMAR	JOHERI	NA			NAWAB GANJ CHOWK H NO 4/2771	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302679-IN302679-31	Amount for unclaimed and u	59.00	30-OCT-2018
HARSHA	GOPAL	BHUTADA				G-15 MRC BHAWAN IIT ROORKEE R	INDIA	UTTARAKHAND	SAHARANPUR		247667	C12033200-12033200-	Amount for unclaimed and u	624.00	30-OCT-2018
DAYAL	SINGH	BHANDARI	SHER	SINGH	BHANDARI	82 C BLOCK SAKET COLONY JAIPUR	INDIA	UTTARAKHAND	DEHRADUN		248001	IN300708-IN300708-11	Amount for unclaimed and u	117.00	30-OCT-2018
AJAY	MOHAN	SAKLANI	NA			VILLAGE P.O. KAILAGARH DEHRAJ	INDIA	UTTARAKHAND	DEHRADUN		248001	C12030600-12030600-	Amount for unclaimed and u	215.00	30-OCT-2018
POONAM	MITTAL		NA			A BLOCK SAKET COLONY JAIPUR	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020600-12020600-	Amount for unclaimed and u	293.00	30-OCT-2018
ANIL	KUMAR	MITTAL	NA			18 NEW ROAD DEHRADUN UTTAR	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020600-12020600-	Amount for unclaimed and u	293.00	30-OCT-2018
VIJAY	BAHUGUNA		NA			C/6 KEVAL VIHAR SAHAS DHARA RO	INDIA	UTTARAKHAND	DEHRADUN		248001	C12033503-12033503-	Amount for unclaimed and u	195.00	30-OCT-2018
SUNIL	KUMAR	JAIN	LATE	SH	DAMODARDAISSAIN	MOOL CHAND ENCLAVE MAIN HARI	INDIA	UTTARAKHAND	DEHRADUN		248171	IN301127-IN301127-11	Amount for unclaimed and u	98.00	30-OCT-2018
SHER	SINGH		NA			MUSSOORIE GURDWARA SAHIB TR	INDIA	UTTARAKHAND	DEHRADUN		248179	C12033200-12033200-	Amount for unclaimed and u	371.00	30-OCT-2018
ROHIT	KUMAR	RVADHWANA	RAMESHCANDRA	NARSIBHAI	VADHWANA	LBS NATIONAL ACADEMY OF ADM	INDIA	UTTARAKHAND	DEHRADUN		248179	IN302902-IN302902-41	Amount for unclaimed and u	59.00	30-OCT-2018
DALEEP	SINGH		BANSHI	SINGH		C-11/6, ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248195	IN301557-IN301557-21	Amount for unclaimed and u	215.00	30-OCT-2018
SHUBHA	PANT		R	K	PANT	E 12 BHARAT VIHAR PHASE I RISHI	INDIA	UTTARAKHAND	TEHRRI		249201	IN302236-IN302236-11	Amount for unclaimed and u	527.00	30-OCT-2018
RAJENDRA	KUMAR	PANT	KAILASH	CHANDRA	PANT	H.NO.E-12, BHARAT VIHAR, PHASE	INDIA	UTTARAKHAND	TEHRRI		249201	IN302365-IN302365-11	Amount for unclaimed and u	527.00	30-OCT-2018
SUNIL	KAPRUWAN		PITAMBER	DATT	KAPRUWAN	SUMAN VIHAR STREET NO 1 BAPU	INDIA	UTTARAKHAND	TEHRRI		249202	IN300214-IN300214-11	Amount for unclaimed and u	156.00	30-OCT-2018
GEETA	ARORA		NA			B-32, SHIVALKI NAGAR, B H E L RA	INDIA	UTTARAKHAND	HARDWAR		249403	IN302269-IN302269-11	Amount for unclaimed and u	293.00	30-OCT-2018
MANISH	AHUJA		NA			41, SADAR BAZAR, MEERUT, UTTAR	INDIA	UTTAR PRADESH	MEERUT		250001	IN302269-IN302269-11	Amount for unclaimed and u	371.00	30-OCT-2018
RAJNESH						127 3 MANGAL PANDEY NAGAR MI	INDIA	UTTAR PRADESH	MEERUT		250001	C13019300-13019300-	Amount for unclaimed and u	195.00	30-OCT-2018
JAGNANDAN	LALL		NA			NO 32 A NEHRU ROAD CIVIL LINES	INDIA	UTTAR PRADESH	MEERUT		250001	C13041400-13041400-	Amount for unclaimed and u	975.00	30-OCT-2018
VARUN	BHATIA		ASHOK	BHATIA		17 D CHANDER LOK SABUN GODAN	INDIA	UTTAR PRADESH	MEERUT		250002	IN301330-IN301330-11	Amount for unclaimed and u	265.00	30-OCT-2018
VINAY	GOEL		M	MGUPTA		P 6 SHASTRI NAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT		250004	IN301127-IN301127-11	Amount for unclaimed and u	585.00	30-OCT-2018
BHAGWATI	PUNETHA		DEVI	DUTT		M/O DEEPAK PUNETHA NEAR SONI	INDIA	UTTARAKHAND	USN PITTHORAGARH		262524	IN301186-IN301186-21	Amount for unclaimed and u	137.00	30-OCT-2018
DIWAKAR	SINGH	RAUTELA	LATE	JAGAT	SINGHRAUTELA	NANDPUR HARI PRIYA NAGAR PO	INDIA	UTTARAKHAND	NAINITAL		263134	IN301557-IN301557-21	Amount for unclaimed and u	624.00	30-OCT-2018
RAKESH	JOSHI	MAHESH	CHANDRA	JOSHI		VILL									

USHA	NARSARIA	VEENU	NA				NEAR REDIENTAL HOSPITAL BELOW	INDIA	UTTAR PRADESH	DEORIA		274304	C12033503-12033503-1	Amount for unclaimed and u	98.00	30-OCT-2018
ARUN	KUMAR	TIWARI	NA				VILL - BAJAHA PO - MAJHAULI DIST	INDIA	UTTAR PRADESH	BALLIA		277001	C12010924-12010924-1	Amount for unclaimed and u	195.00	30-OCT-2018
ARVIND	KUMAR	SRIVASTAVA	NA				BRAJ BIHARI SADAN NEAR KARBAL	INDIA	UTTAR PRADESH	BALLIA		277001	IN300394-IN300394-16	Amount for unclaimed and u	488.00	30-OCT-2018
ARVIND	KUMAR	SINGH	NA				VILL BAHADURPUR COLONY PO DE	INDIA	UTTAR PRADESH	BALLIA		277001	IN300394-IN300394-14	Amount for unclaimed and u	156.00	30-OCT-2018
MUKUND	JEE	AGRAWAL	KANHIYA	LAL		AGRAWAL	ARYA SAMAJ ROAD CHOWK BALL	INDIA	UTTAR PRADESH	BALLIA		277001	IN301557-IN301557-24	Amount for unclaimed and u	156.00	30-OCT-2018
KAPIL	JI	AGRAWAL	KANHIYA	LAL		AGRAWAL	S/O KANHAIAJI AGRAWAL GRH S	INDIA	UTTAR PRADESH	BALLIA		277001	IN301557-IN301557-24	Amount for unclaimed and u	156.00	30-OCT-2018
KRISHNA	CHAND	YADAV	NA				MANAGER POWERGRID CHANDRA	INDIA	UTTAR PRADESH	BALLIA		277001	IN301557-IN301557-24	Amount for unclaimed and u	111.20	30-OCT-2018
RAJDEV	GOYAL						F 7 MADHAV PURI MADHULI ROAD	INDIA	UTTAR PRADESH	MATHURA		281004	C12029900-12029900-4	Amount for unclaimed and u	98.00	30-OCT-2018
BHUVAN	CHANDELWAL		KAILASH	CHAND		RHANDEWLWAL	H NO 432 ANAND VIHAR BAGICHA	INDIA	UTTAR PRADESH	MATHURA		281121	IN303028-IN303028-55	Amount for unclaimed and u	156.00	30-OCT-2018
RAKESH	KUMAR	GUPTA	PREM	CHAND		GUPTA	279 PEELU KOTHI BALOOGANJI	AGRA INDIA	UTTAR PRADESH	AGRA		282001	IN300183-IN300183-11	Amount for unclaimed and u	371.00	30-OCT-2018
PUSHPA	LATA	AGARWAL	SHRI	ARUN		KUMARAGARWAL	C-12, ALOK NAGAR, JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA		282001	IN301557-IN301557-26	Amount for unclaimed and u	156.00	30-OCT-2018
ARUN	KUMAR	AGARWAL	NA				C-12, ALOK NAGAR TAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA		282002	IN301557-IN301557-16	Amount for unclaimed and u	156.00	30-OCT-2018
MOHD	SHADAB		NA				5 186 TOPKHANA NAI KI MANDI	AGRA INDIA	UTTAR PRADESH	AGRA		282002	C13041400-13041400-1	Amount for unclaimed and u	156.00	30-OCT-2018
DEEPAK	JAIN		NA				21/165 DHULIYA GANJ AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		282003	C12021400-12021400-1	Amount for unclaimed and u	156.00	30-OCT-2018
DAYA	KISHORE	HAZRA	DR	JATINDRA		NATHHAZRA	BOSTON CLINIC SOAMI BAGH AGR	INDIA	UTTAR PRADESH	AGRA		282005	IN300118-IN300118-10	Amount for unclaimed and u	117.00	30-OCT-2018
RANGESH	SHARMA		RAM			KRISHNA	112 SIDDHARTH APARTMENT MAT	INDIA	UTTAR PRADESH	AGRA			IN300118-IN300118-10	Amount for unclaimed and u	215.00	30-OCT-2018
PRASHANT	KUMAR		NA				H.NO.1/2 SHIVAJI MARG FIROZAB	INDIA	UTTAR PRADESH	AGRA		283203	IN300556-IN300556-16	Amount for unclaimed and u	195.00	30-OCT-2018
POMPAPATHY	KONGE		NA				HIG-26 APHB COLONY ADONI	INDIA	ANDHRA PRADESH	ADONI		518302	IN300394-IN300394-17	Amount for unclaimed and u	98.00	30-OCT-2018
P	SIVA	PRASADRAO	P			GURUNATHAM	H NO 25/236-37 SANJEEVA NAGAR	INDIA	ANDHRA PRADESH	NANDYAL		518501	IN302324-IN302324-10	Amount for unclaimed and u	156.00	30-OCT-2018
PULI	SAYI	BABU	SRI			RANGA	DOOR NO 31 8 10/1 GFZ MILK BO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	IN301022-IN301022-26	Amount for unclaimed and u	293.00	30-OCT-2018
G	V	CHANDRAVATHI	SHARMA	V		VSS	YARLAGADDA APPA RAO STREET A3	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007	IN300394-IN300394-14	Amount for unclaimed and u	663.00	30-OCT-2018
SHARMA	V	SSVADAPALLI	VENKATA			SESHAGIRI	74-24-14/4 YARLAGADDAAPPARA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007	IN300394-IN300394-14	Amount for unclaimed and u	683.00	30-OCT-2018
RAVI	KUMAR	CHALASANI	NA				D NO 1 38 TADIGADAPA PENAMAL	INDIA	ANDHRA PRADESH	AVANIGADDA		521137	IN302679-IN302679-31	Amount for unclaimed and u	449.00	30-OCT-2018
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO			DR NO 52-1/8 -1A NTR NAGAR	VIJAYAWADA INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN300394-IN300394-12	Amount for unclaimed and u	156.00	30-OCT-2018
AREPU	RAJAKUMARI	AREPU	HARI			BABU	C/O G SUBRAMANIAM ADVOCAT	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN301022-IN301022-26	Amount for unclaimed and u	975.00	30-OCT-2018
MULLAPUDI	SATYAVALLI		V			HARIKRISHNA	23-26-2 SUMANAM VARI STREET S	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011	IN302324-IN302324-16	Amount for unclaimed and u	117.00	30-OCT-2018
MODUMUDI	YASUDEVA	RAO	NA				D NO 2- 616 AVANIGADDA ANDHI	INDIA	ANDHRA PRADESH	AVANIGADDA		521121	C12023000-12023000-1	Amount for unclaimed and u	1112.00	30-OCT-2018
VENKATESWARA	RAO	YERRAPOTHU	NA				H NO 8-104/4 JAGGAIAHPET ANDH	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175	C12036900-12036900-1	Amount for unclaimed and u	156.00	30-OCT-2018
NADELLA	SURESH	KUMAR	NA				4 152 ANNAVARAM MANDAL NUZU	INDIA	ANDHRA PRADESH	NUZVID		521203	IN302269-IN302269-12	Amount for unclaimed and u	20.00	30-OCT-2018
JAWAHAR	KANGALPULA		NA				D NO. 14-2-160, 1ST FLOOR, IND	INDIA	ANDHRA PRADESH	GUNTUR		522001	C12010900-12010900-1	Amount for unclaimed and u	59.00	30-OCT-2018
AJAYAKUMAR	BOLLU		NA				D NO 8 21 17 3RD LANE SITARAMA	INDIA	ANDHRA PRADESH	GUNTUR		522001	C13041400-13041400-1	Amount for unclaimed and u	156.00	30-OCT-2018
KARE	SUBBARAJ	NAGENDRA	NA				SRI DURGA ENCLAVE D NO 5 18	INDIA	ANDHRA PRADESH	GUNTUR		522002	IN301022-IN301022-23	Amount for unclaimed and u	195.00	30-OCT-2018
NELAKUDI	SADASIYA	RAO	PURNACHANDRA	RAO			H NO 6/100 MAIN ROAD GUDAYAL	INDIA	ANDHRA PRADESH	TENALI		522259	IN300214-IN300214-11	Amount for unclaimed and u	20.00	30-OCT-2018
BAVANARI	VENKATA	APPARAO	NA				FLAT NO.106 AJANTA ENCLAVE PR	INDIA	ANDHRA PRADESH	NARASARAOPET		522601	IN301696-IN301696-16	Amount for unclaimed and u	156.00	30-OCT-2018
ADIKE	GOPALA	RAO	NA				NO 10-7-8 ARUNDELPEIT NARASAR	INDIA	ANDHRA PRADESH	NARASARAOPET		522601	IN300239-IN300239-15	Amount for unclaimed and u	234.00	30-OCT-2018
PARUCHURI	ANAND	KUMAR	SESHAIAH				D NO-47-2-27(2) RANGU THOTA O	INDIA	ANDHRA PRADESH	ONGOLE		523001	IN300394-IN300394-11	Amount for unclaimed and u	156.00	30-OCT-2018
SAROJINI	DEVI	KARAMSETTY	NA				5 4 MANGAMURDONKA WARD 28	INDIA	ANDHRA PRADESH	ONGOLE		523001	IN300214-IN300214-15	Amount for unclaimed and u	371.00	30-OCT-2018
RAMIREDDY	VALLAMREDDY		NA				KARUMANCHI TANGUTUR PRAKAS	INDIA	ANDHRA PRADESH	KANGIRI		523272	IN301774-IN301774-13	Amount for unclaimed and u	137.00	30-OCT-2018
VENKATA	SREENIVASARAO	VITTA	NA				9/1 B, NEHRU NAGAR KANDULAPU	INDIA	ANDHRA PRADESH	MARKAPUR		523333	C12051400-12051400-1	Amount for unclaimed and u	156.00	30-OCT-2018
BHASKARA	PHANI	KUMARSURE	NA				H NO 8-17-128/428 GIDODUR PR	INDIA	ANDHRA PRADESH	MARKAPUR		523357	IN301774-IN301774-14	Amount for unclaimed and u	20.00	30-OCT-2018
RAVI	KUMAR	GKR	G			LAKSHMI	ADMINISTRATIVE OFFICER LIC OF	INDIA	ANDHRA PRADESH	NELLORE		524003	IN300239-IN300239-16	Amount for unclaimed and u	117.00	30-OCT-2018
VIJAYA	SARADHI	PARUCHURI	NA				E7-3 PINAKINI NAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR		524121	C13019300-13019300-1	Amount for unclaimed and u	371.00	30-OCT-2018
NAGESWARA	RAO	VOONA	KAMESWARA	RAO		LATE	D NO 15-67/2 BOJIYATYAGARI VEED	INDIA	ANDHRA PRADESH	ELURU		524123	IN302324-IN302324-10	Amount for unclaimed and u	449.00	30-OCT-2018
SANJAY	YATSAYAN		NA				D 17 MEGHNA NAVAL PARK NAVAL	BINDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014	C13041400-13041400-1	Amount for unclaimed and u	1112.00	30-OCT-2018
PALIVELA	JAGADEESWARA	GUPTA	PALIVELA	VENKATARAO		GUPTA	F NO 402 ADULSHA TOWERS 45/52	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302269-IN302269-13	Amount for unclaimed and u	585.00	30-OCT-2018
PALLA	SATYANARAYANA		BABU				401 VISHNAVI LEZENZO OPP SRINI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN300394-IN300394-14	Amount for unclaimed and u	215.00	30-OCT-2018
I	V	VENUGOPAL	I			V	D NO 49-36-2, FLAT NO 32 ROYAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN300394-IN300394-15	Amount for unclaimed and u	117.00	30-OCT-2018
GOLLU	PRASAD	PROVAL	NA				DOOR NO 50-42-6 P AND T COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	IN302324-IN302324-10	Amount for unclaimed and u	156.00	30-OCT-2018
VENKATESWARA	RAO	BUDHIREDDY	NA				D NO 1-41-9 ADARSA NAGAR MVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	C12033200-12033200-1	Amount for unclaimed and u	371.00	30-OCT-2018
GARIMELLA	NARASIMHA	SARMA	LATE	G		KMURTHY	7 VENU APPARTMENTS 61 Y N PAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	IN301022-IN301022-26	Amount for unclaimed and u	156.00	30-OCT-2018
KASI	PADMA	MOHAN	KASI	SUBBA		MOHAN	HIG 101 MADHAVADHARA YUDA CH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530018	IN301022-IN301022-21	Amount for unclaimed and u	117.00	30-OCT-2018
VADALI	VENKATA	SURYALAXMIKIRI	VENKATA	PHANI		RAMKUMARVADALI	A-1 RAIPARADISE NARSIMHA NAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530024	IN302324-IN302324-16	Amount for unclaimed and u	117.00	30-OCT-2018
KOGANTI	PARDHA	SARADHI	NA				DNO 26-43-2 CHAITANYA NAGAR CH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026	IN300394-IN300394-14	Amount for unclaimed and u	117.00	30-OCT-2018
VENKATA	RAMANA	NANDIGAM	RAMAMOZHANA	RAO		NANDIGAM	G F 4 KANCHANA GANGA APTS H	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN303028-IN303028-56	Amount for unclaimed and u	488.00	30-OCT-2018
PRONAY	NAG		VIJAYA	BASANTA		NAG	D NO 4-90/3 DUVVADA TARIVANIP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530046	IN300394-IN300394-11	Amount for unclaimed and u	156.00	30-OCT-2018
K	PADMAVATHI		NA				B-53, DEEPANALI NAGAR PANDI	VIJAYAWADA INDIA	ANDHRA PRADESH	ANAKAPALLE		531020	IN302324-IN302324-10	Amount for unclaimed and u	156.00	30-OCT-2018
ALLURU	VANAJA		GANAPATHI	RAJU		NAMBURU	DOOR NO 8 119 PHASE I DEEPANJ	INDIA	ANDHRA PRADESH	ANAKAPALLE		531020	IN300513-IN300513-14	Amount for unclaimed and u	936.00	30-OCT-2018
RATNALA	SRINIVASA	RAO	ESWARAPPA				ADVOCATE DOOR NO 21-2-236 GA	INDIA	ANDHRA PRADESH	TEKKALI		532221	IN302324-IN302324-16	Amount for unclaimed and u	371.00	30-OCT-2018
MEDARAMETLA	RAMESH	KUMARREDDY	NA				DEPUTY MANAGER, GMTKT LTD S	INDIA	ANDHRA PRADESH	TEKKALI		532440	C12035000-12035000-1	Amount for unclaimed and u	449.00	30-OCT-2018
VENKATARAO	JAKKULA		JAKKULA	MADHAVA		RAO	21-1-20 JAWAHAR STREET SALIPE	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN301774-IN301774-14	Amount for unclaimed and u	741.00	30-OCT-2018
CHANDRA	MOULI	PRASADARAO	KANNA				8-5/1-5 PRATHAP NAGAR KAKINA	INDIA	ANDHRA PRADESH	KAKINADA		533004	IN300394-IN300394-14	Amount for unclaimed and u	156.00	30-OCT-2018
LAXMI	CHITTURI		ANJANEYULU	CHITTURI			ITC LTD ILTD DIVISION PO BOX N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	IN302324-IN302324-10	Amount for unclaimed and u	663.00	30-OCT-2018
C	ANJANEYULU		NA				ITC LTD ILTD DIVISION P O BOX N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	IN302324-IN302324-10	Amount for unclaimed and u	663.00	30-OCT-2018
YELAMARTHY	LAKSHMI	NARAYANA	Y			SREE	D NO 79-17-5 T-3, RAJAVEED SA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	IN300394-IN300394-12	Amount for unclaimed and u	819.00	30-OCT-2018
SREEKAKULAM	CHANDRA	SEKHAR	SREEKAKULAM	PRABHAKARA		RAO	NO 78 13 11 2ND FLOOR SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	IN300450-IN300450-15	Amount for unclaimed and u	117.00	30-OCT-2018
KAKI	VENKATA	RAMAPRASAD	NA				SOUTHERN STREET ELURU W G DI	INDIA	ANDHRA PRADESH	ELURU		534001	IN300394-IN300394-15	Amount for unclaimed and u	156.00	30-OCT-2018
TUSHAN	KUNDU		NA				GA 174 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA		700064	POIL0161575	Amount for unclaimed and u	156.00	30-OCT-2018
SIDIP	KAVIRAJ		LT	DR		SKKAVIRAJ	TA/01/05 ULHAS TOWNSHIP BURDI	INDIA	WEST BENGAL	BURDWAN		713103	POIL0319574	Amount for unclaimed and u	449.00	30-OCT-2018
KESHAB	CHANDRA	RANA	NA				BANANPAL ARZANIL	INDIA	WEST BENGAL	DHENKANAL		759128	POIL0162203	Amount for unclaimed and u	156.00	30-OCT-2018
KUL	PRASAD	UPADHYAYA	LAXMI	DUTTA		UPADHYAYA	CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0142839	Amount for unclaimed and u	1989.00	30-OCT-2018
AAKASH	MOHAN		SUSHMITA	JHA		SERVICE	226 SUPREME ENCLAVE MAYUR VI	INDIA	DELHI	NEW DELHI		110092	POIL0005322	Amount for unclaimed and u	5850.00	30-OCT-2018
SHRI	KANTA	TIWARI	LALLAN	PRASAD		TIWARI	C/O SHRI MAHENDRA NATH SONKA	INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL0002540	Amount for unclaimed and u	6825.00	30-OCT-2018
JOYDEB	CHATTERJEE		BIMAL	CHATTERJEE		SERVICE	C/O ASHISH BANERJEE OIL INDIA	LTD INDIA	WEST BENGAL	KOLKATA		700001	POIL0005944	Amount for unclaimed and u	1950.00	30-OCT-2018
PRABIR	KUMAR	GUHA	ARJUN	KUMAR		GUHA	C/O NIRMALYA GHOSH I/1 BELGH	INDIA	WEST BENGAL							

PATHIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI		MECH ENGG DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002538		Amount for unclaimed and u	3900.00	30-OCT-2018
MANOJ	KUMAR	BURAGOHAIN	PRAFLA	CHANDRA	BURAGOHAIN	PROD (O) O C 5-4 OIL INDIA LTD	C INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002548		Amount for unclaimed and u	5850.00	30-OCT-2018
KAMAL	PRADHAN	NEWAR	D	L	NEWAR	OIL INDIA LTD SECURITY (OIL) DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002580		Amount for unclaimed and u	11700.00	30-OCT-2018
SURIYAKUMAR	ALAGUDAS		NA			WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002854		Amount for unclaimed and u	17550.00	30-OCT-2018
SULAKSHANA	DAS		RAJIB	BORA		WELL LOGGING DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002855		Amount for unclaimed and u	17550.00	30-OCT-2018
RAJIB	BORA		P	BORA		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002856		Amount for unclaimed and u	17550.00	30-OCT-2018
SYED	KHAILUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003488		Amount for unclaimed and u	2925.00	30-OCT-2018
LAKHI	SAIKIA	BAPUKON	SAIKIA			CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003669		Amount for unclaimed and u	5850.00	30-OCT-2018
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA		OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004312		Amount for unclaimed and u	1950.00	30-OCT-2018
M	D	MUMIBURRAHM	SALAH	BEGUM		MATERIALS DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004375		Amount for unclaimed and u	17550.00	30-OCT-2018
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT	PO INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Amount for unclaimed and u	3900.00	30-OCT-2018
ROMANI	KANTA	GOGOI	LATE	BHAIRASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Amount for unclaimed and u	1950.00	30-OCT-2018
ROMESH	CHANDRA	DUTTA	LATE	SONBOR	DUTTA	GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Amount for unclaimed and u	3900.00	30-OCT-2018
UTTAM	CHANDRA	GOGOI	DAMUDAR	GOGOI		CHEMICAL DEPARTMENT FIELD OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005114		Amount for unclaimed and u	5850.00	30-OCT-2018
TILESWAR	PHUKAN		BUPARAM	PHUKAN		MATERIALS DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005122		Amount for unclaimed and u	1950.00	30-OCT-2018
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL OULIAJAN	PO INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005146		Amount for unclaimed and u	975.00	30-OCT-2018
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI	NAHARKATIA LENGRIJAN NEAR	PO INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0004775		Amount for unclaimed and u	5850.00	30-OCT-2018
SHREE	NIVAS	PRASAD	SHARDA	PRASAD		C/O LATE RAM EKBAL ROY IAS	ASHI INDIA	BIHAR	PATNA	800020	POIL0002833		Amount for unclaimed and u	17550.00	30-OCT-2018
VIJAY	PRAKASH	MITTAL	SIYA	RAM	MITTAL	33 CERCULAR ROAD FIROZABAD	UT INDIA	UTTAR PRADESH	AGRA	283203		IN300118-IN300118-11	Amount for unclaimed and u	234.00	30-OCT-2018
ATUL	AGRAWAL		NA			MOHALLA HONDAWALA GALI	BOHI INDIA	UTTAR PRADESH	AGRA	283203		C12016400-12016400	Amount for unclaimed and u	156.00	30-OCT-2018
JITENDRA	KUMAR	BANSAL	LALIT	CHAND	BANSAL	C/O PROJECT DIRECTOR NHAI	PU 6 INDIA	UTTAR PRADESH	JHANSI	284001		IN300394-IN300394-11	Amount for unclaimed and u	215.00	30-OCT-2018
JITENDRA	KUMAR	SINGH	NA			RB I, 603 -B RAILWAY COLONY	RAH INDIA	UTTAR PRADESH	JHANSI	284003		C12013200-12013200	Amount for unclaimed and u	156.00	30-OCT-2018
SHAKUNTALA	AWASTHI		S	K	AWASTHI	29 MIG CHANDRA VIHAR NEAR	KES INDIA	UTTAR PRADESH	KANPUR	208002		IN302902-IN302902-4	Amount for unclaimed and u	156.00	30-OCT-2018
RAJESH	KUMAR		NA			AE 16 PTP COLONY PARICHAHA	JHA INDIA	UTTAR PRADESH	JHANSI	284305		IN302902-IN302902-4	Amount for unclaimed and u	117.00	30-OCT-2018
ANITA	YADAV		RAM	GOPAL	YADAV	191/2 PATHAK PURA NEAR	PULI KOT INDIA	UTTAR PRADESH	ORA	285001		IN301557-IN301557-21	Amount for unclaimed and u	117.00	30-OCT-2018
DINESH	KUMAR	BHATIA	NA			HOUSE NO -105 N/R PRAJAPATI	CH INDIA	RAJASTHAN	ALWAR	301001		C12023206-12023206	Amount for unclaimed and u	156.00	30-OCT-2018
HANUMAN	SAHAY	SHARMA	NA			11-C FIRST FLOOR ARYA NAGAR	SG INDIA	RAJASTHAN	ALWAR	301001		C12023206-12023206	Amount for unclaimed and u	156.00	30-OCT-2018
CHAN	CHAL	KUMARSHARMA	SHRI	ROOM	NARAYANSHARMA	2 DA 14 'AMAR COTTAGE' KALA	KUJ INDIA	RAJASTHAN	ALWAR	301001		IN301127-IN301127-14	Amount for unclaimed and u	156.00	30-OCT-2018
ANJU	BHATIA		DINESH	KUMAR		132 C SCHEME NO 2 ALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-13	Amount for unclaimed and u	215.00	30-OCT-2018
SURESH	CHAND	GOYAL	LALLU	LAL	GOYAL	HOUSE NO 226 GALI NO.4, GALTA	INDIA	RAJASTHAN	JAIPUR	302003		IN301160-IN301160-30	Amount for unclaimed and u	215.00	30-OCT-2018
RAJAT	SINGHAL		NA			C - 92 / 93 SETHI COLONY AGRA	RO INDIA	RAJASTHAN	JAIPUR	302004		IN301151-IN301151-22	Amount for unclaimed and u	1112.00	30-OCT-2018
OM	PRAKASH	TEU	NA			FLAT NO B 4 2 SBBJ OFFICERS	FLAT INDIA	RAJASTHAN	JAIPUR	302005		C13041400-13041400	Amount for unclaimed and u	156.00	30-OCT-2018
KAPIL	SHARMA		NA			B-67, UNIVERSITY MARG, BAPU	NA INDIA	RAJASTHAN	JAIPUR	302015		C12029200-12029200	Amount for unclaimed and u	98.00	30-OCT-2018
PRAKASH	VEER	SOLANKI	NA			FLAT NO 501 GREEN VISTA D 242	D INDIA	RAJASTHAN	JAIPUR	302016		C13041400-13041400	Amount for unclaimed and u	156.00	30-OCT-2018
AMIT	LODHA		NA			7/183 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN302236-IN302236-10	Amount for unclaimed and u	293.00	30-OCT-2018
KAILASH	NATH	KAIL	NA			28-A SARASWATI NAGAR NR.	MALVINDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-30	Amount for unclaimed and u	215.00	30-OCT-2018
KUSUM	LATA	GUPTA	JAI	SHIV	GUPTA	784 SHANTI NAGAR NEAR DURGA	HINDIA	RAJASTHAN	JAIPUR	302018		IN300394-IN300394-14	Amount for unclaimed and u	117.00	30-OCT-2018
SHIV	KUMAR	SHARMA	SH			A -15 ANAND VIHAR GOPAL PURA	INDIA	RAJASTHAN	JAIPUR	302018		IN302700-IN302700-20	Amount for unclaimed and u	117.00	30-OCT-2018
T	SUDHAKAR		T	P	RAO	OIL INDIA LIMITED 5-SIKANDARA	RI INDIA	DELHI	NEW DELHI		POIL0000044		Amount for unclaimed and u	2500.00	26-JAN-2019
PRADIP	KR	CHUTIA		CHUTIA		C/O SUSHIL FINANCE & CONSULTA	INDIA	WEST BENGAL	KOLKATA		POIL00004974		Amount for unclaimed and u	2500.00	26-JAN-2019
HELEN	KHAN				JOSEPH	OIL INDIA LIMITED 17 SAKEDA	MAH INDIA	DELHI	NEW DELHI	110001	POIL0000624		Amount for unclaimed and u	2250.00	26-JAN-2019
RAJESH	KUMAR	MOHANTY	SUDARSAN	MOHANTY		1779 GAJAPATI NAGAR POST	SAINI INDIA	ORISSA	BHUBANESHWAR	581005	POIL0000689		Amount for unclaimed and u	2250.00	26-JAN-2019
JAYANTA	KUMAR	MISHRA	SIRISH	CHANDRA	MISHRA	C/O J KRISHNANATHAN OIL	INDIA	DELHI	NEW DELHI	110001	POIL0000698		Amount for unclaimed and u	2250.00	26-JAN-2019
MOHINDER	PAL	SINGH	GURCHARAN	SINGH		A 309, BLOCK GAO APARTMENT	INDIA	UTTAR PRADESH	NOIDA	201308	POIL0001659		Amount for unclaimed and u	2250.00	26-JAN-2019
AMRIT	KUMAR	KHATONIAR	DIGAMBOR	SARAM	KHATONIAR	OIL INDIA LIMITED, 5,SIKANDARA	RO INDIA	DELHI	NEW DELHI	110001	POIL0004756		Amount for unclaimed and u	3750.00	26-JAN-2019
E	GOMATHI	NAYAGAM	SH	K	ESAKKISERVICE	J867 MANDIR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	POIL0006130		Amount for unclaimed and u	5000.00	26-JAN-2019
VIKAS	KUMAR	LATE	JAGDISH	LALSERVICE		OIL INDIA RESIDENTIAL COMPLEX	INDIA	UTTAR PRADESH	NOIDA	201301	POIL0007463		Amount for unclaimed and u	2500.00	26-JAN-2019
POONAM	SINGH		CHANDRABHAN		SERVICE	C-2 M 5 FLAT PANDARA PARK	NEW INDIA	DELHI	NEW DELHI	110003	POIL0006762		Amount for unclaimed and u	10000.00	26-JAN-2019
DAL	BIR	SINGH	SATNAM	SINGH	CA	SATNAM SINGH & SON 771 OLD	LAI INDIA	DELHI	NEW DELHI	110006	POIL0005401		Amount for unclaimed and u	3750.00	26-JAN-2019
SHEELA	GROVER		AR	GROVER	HW	7/11 GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI	110016	POIL0005292		Amount for unclaimed and u	3750.00	26-JAN-2019
Y	S	RAI	S	S	RAI	A-47 1ST FLOOR DAYANAND	COLO INDIA	DELHI	NEW DELHI	110024	POIL0000662		Amount for unclaimed and u	2250.00	26-JAN-2019
MANOJ	JAIN		LATE	KAILASH	CHANDIAIN	C-20 AHIMSA VIHAR SECTOR-9	ROH INDIA	DELHI	NEW DELHI	110085	POIL0007941		Amount for unclaimed and u	5000.00	26-JAN-2019
SUMIT	KHANNA		SUSHIL	KR	KHANNANIL	D-153 SECTOR 40 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	POIL0007584		Amount for unclaimed and u	7500.00	26-JAN-2019
BHABATI	PRASSAD	PASSI	LOSAN	PRASAD	PASSI	C/O B K MEDICAL STORES SUBAB	AB INDIA	UTTAR PRADESH	GORAKHPUR	273409	POIL0001309		Amount for unclaimed and u	7500.00	26-JAN-2019
SANJAY	DUBEY		BHERU	LAL	DUBEY	17 BHATWADI AMBAMATA SCHEM	INDIA	RAJASTHAN	UDAIPUR	313001		IN301774-IN301774-10	Amount for unclaimed and u	1675.00	26-JAN-2019
JITIBEN	PIYUSHKUMAR	SHAH	JAYANTILAL	HIMATHILAL	SURANA	81/2, GIRDHARNAGAR SOCIETY	GIR INDIA	GUJARAT	AHMEDABAD	380004		IN301485-IN301485-10	Amount for unclaimed and u	1625.00	26-JAN-2019
PANDRAMA	MARKETING	LTD	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800	Amount for unclaimed and u	3500.00	26-JAN-2019
ARUN	KUMAR	GOENKA	LATE	BISWANATH	GOENKA	MISTRY BLDG 301 DR CAWASJI	HO INDIA	MAHARASHTRA	MUMBAI	400002	POIL0007843		Amount for unclaimed and u	3750.00	26-JAN-2019
MONALISA	MEHTA		KAMLESH	MEHTA	S	5/20 NATHURUPA OPP A T 1 V N	PU INDIA	MAHARASHTRA	MUMBAI	400022	POIL0006647		Amount for unclaimed and u	22500.00	26-JAN-2019
SHARAD	TANDON		DR		PTANDON	3 ROHIT APPARTMENTS 82 KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	POIL0008152		Amount for unclaimed and u	7500.00	26-JAN-2019
VASANT	SADANAND	SHENOY	NA			CHALLENGERS TOWER - IV FLAT	NO INDIA	MAHARASHTRA	MUMBAI	400101		IN302201-IN302201-10	Amount for unclaimed and u	2200.00	26-JAN-2019
DALPAT	SINGH	SANCHETI	NA			20/11, YASHWANT NIWAS ROAD	BINDIA	MADHYA PRADESH	INDORE	452003		C12026200-12026200	Amount for unclaimed and u	3000.00	26-JAN-2019
MAKALA	KONDALA	RAO	NA			VILL VANTARLA PALEM PO - K J	PUR INDIA	ANDHRA PRADESH	ANAKAPALLE	531028	POIL0005829		Amount for unclaimed and u	7500.00	26-JAN-2019
SUREKHA	BHARGAVA		SH	ARUN	BHARGAVABUSINESS	1327/1 13TH CROSS BINNANMANG	INDIA	KARNATAKA	BANGALORE	560030	POIL0006248		Amount for unclaimed and u	5000.00	26-JAN-2019
K	PRABHA		K	V	KANNANSERVICE	C/O K V KHANNA NO-123,13TH	AV INDIA	TAMIL NADU	CHENNAI	600053	POIL0005540		Amount for unclaimed and u	3750.00	26-JAN-2019
K	BHUWNESWAR	MONDAL	KANTIR	MONDAL		OIL INDIA LTD 4 INDIA. EXCHANGE	INDIA	WEST BENGAL	KOLKATA	700001	POIL0000138		Amount for unclaimed and u	2500.00	26-JAN-2019
MOUMA	DAS		NA			12/C, MAHESH BARICK LANE	NARK INDIA	WEST BENGAL	KOLKATA	700011		C12047200-12047200	Amount for unclaimed and u	2550.00	26-JAN-2019
VAREZ	DADINA		KERSI	N	DADINABUSINESS	20 PALACE COURT 1 KUD STREET	KINDIA	WEST BENGAL	KOLKATA	700016	POIL0007362		Amount for unclaimed and u	7500.00	26-JAN-2019
SADIALAMAN	AMIR	AHSAN	NA			1ST FLOOR, BL-171, NOOK	APATME INDIA	WEST BENGAL	KOLKATA	700019		C12046300-12046300	Amount for unclaimed and u	5000.00	26-JAN-2019
ARVIND	SINGHI		S	P	SINGHIPROFESSION	8/11 ALPORE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	POIL0007215		Amount for unclaimed and u	7500.00	26-JAN-2019
SINGHI	SINGHI		S	P	SINGHSERVICE	8/11 ALPORE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	POIL0007224		Amount for unclaimed and u	7500.00	26-JAN-2019
ANINDO	GUPTA		SAIBAL	GUPTA	SERVICE	50A PURNA DAS ROAD FLAT	NO40 INDIA	WEST BENGAL	KOLKATA	700029	POIL0005442		Amount for unclaimed and u	3750.00	26-JAN-2019
SHYAMAL	BASU		N	N	BASUSERVICE	3/28 NETAJI NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	POIL0007420		Amount for unclaimed and u	2500.00	26-JAN-2019
ARUN	KUMAR	SINGH		SINGH		SNEHA GARDENS FLAT NO 3H 3RD	INDIA	WEST BENGAL	KOLKATA	700053	POIL0000687		Amount for unclaimed and u	2250.00	26-JAN-2019
OBADUR	RAHAMAN					BINDY SARKAR ROAD ENGLISH	BAZ INDIA	WEST BENGAL	MALDA	732101		IN301774-IN301774-13	Amount for unclaimed and u	625.00	26-JAN-2019
GANESH	PATAR		PUWARAM	PATAR		OIL INDIA LTD P B 16 P O SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	POIL0000425		Amount for unclaimed and u	2500.00	26-JAN-2019
PASANG	LAMA		NA			PALASH CHAMPA SAREE MATIGAR	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403		IN300214-IN300214-14	Amount for unclaimed and u	1900.00	26-JAN-2019
DILIP	MONDAL		HARI	MANDAL		PARA DHUMDANGI PS CHOPRA	DIS INDIA	WEST BENGAL	SILIGURI DARJEELING	734423		IN300214-IN300214-14	Amount for unclaimed and u	2550.00	26-JAN-2019
VINCENT	VARGHESE		VARGHESE	MATHEW		OIL INDIA LTD BAY EXPLORATION	INDIA	ORISSA	BHUBANESHWAR	751007	POIL0000035		Amount for unclaimed and u	11250.00	26-JAN-2019
KUSUM	MODI		NA			H NO 27 KRISHNA NAGAR CHATRIS	INDIA	ASSAM	GUWAHATI	781001		C12046300-12046300	Amount for unclaimed and u	3250.00	26-JAN-2019
SITA	RAM														

BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I L P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742		Amount for unclaimed and u	7500.00	26-JAN-2019
MOHENDRA	PHUKON		LT	GHANA	KTPHUKON	M/ENGG DEPT PO DULAIAN DBR A	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003746		Amount for unclaimed and u	7500.00	26-JAN-2019
NANDAN	PRASAD	SINGH	NA			PRODUCTION (OIL) DEPT QIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037		Amount for unclaimed and u	15000.00	26-JAN-2019
JUGEN	SAIKIA			NALESWAR	SAIKIA	PRODUCTION OIL OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004341		Amount for unclaimed and u	22500.00	26-JAN-2019
JITEN	HAZARIKA		NILAKANTA	HAZARIKA		PRODUCTION OIL DEPARTMENT Q	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004364		Amount for unclaimed and u	15000.00	26-JAN-2019
YASHWANT	SINGH	RATHORE	M	S		SENIOR GEOLOGIST O/D INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	11250.00	26-JAN-2019
R	CHITTARANJANA	DOSS	V	S		SENIOR ENGINEER D/O DRAWING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004704		Amount for unclaimed and u	22500.00	26-JAN-2019
SAILENDRA	KUMAR	BOHA	LATE	D	NRURA	GENERAL MANAGER (SERVICES) OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004754		Amount for unclaimed and u	22500.00	26-JAN-2019
BIKASH	CHANDRA	BHUYAN	LATE	M		HOUSE NO.10,ORCHID RESIDENCY	INDIA	ASSAM	GUWAHATI	781034	POIL0004829		Amount for unclaimed and u	7500.00	26-JAN-2019
KUL	BAHADUR	CHETRY	LATE	DHAN		PRODUCTION OIL DEPT SOUTH BARINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004866		Amount for unclaimed and u	7500.00	26-JAN-2019
SUBHASH	CHAKRAVARTY		LAXMI	NATH	CHAKRAVARTY	ELECTRICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004899		Amount for unclaimed and u	7500.00	26-JAN-2019
BISHESWAR	DEY		LATE	BAZRA	BIHARIDEY	CIVIL ENGG DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972		Amount for unclaimed and u	2500.00	26-JAN-2019
LALI	YADAV		RAM	NARESH	YADAV	TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005132		Amount for unclaimed and u	10000.00	26-JAN-2019
SANTANU	KUMAR	SAIKIA	SRI	KUSHAL	KUMARSAIKIA	BUNGLOW NO TD-180 OIL RESIDEN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008240		Amount for unclaimed and u	7500.00	26-JAN-2019
JAGYNESWAR	BORGHAIN		NA			VILL. BALIPORA, P.O.-GOIPURIA	D INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12013708-12013708	Amount for unclaimed and u	2550.00	26-JAN-2019
NIRUMAI	PHUKAN		NIL			1 NO SHALMARI VILLAGE PO SHALINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0007701		Amount for unclaimed and u	3750.00	26-JAN-2019
BARINDRA	KR	SINGHA	LATRA	SINGHA		VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR	788160	POIL0001474		Amount for unclaimed and u	3750.00	26-JAN-2019
SAMEER	ABBAS	CONTRACTOR	ABBAS	M	CONTRACTOR	403 NASIR APTS MUSLIM SOCIETY	INDIA	GUJARAT	AHMEDABAD	380009		IN300360-IN300360-22	Amount for unclaimed and u	6100.00	26-JAN-2019
PUSHPA	BHARWANI		NA			883 A,SIDDARTH NAGAR A NEAR JA	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	1425.00	26-JAN-2019
MAHESH	CHANDRA	SHARMA	NA			A-452/479, DEVI NAGAR, NEW SAN	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	625.00	26-JAN-2019
M	R	GULATI	NA			C/O. NATH CO. A-15 CONNAUGHT	INDIA	DELHI	NEW DELHI	110001		IN301330-IN301330-11	Amount for unclaimed and u	475.00	26-JAN-2019
VIBHANSHU	RADHEY	SHYAMPATHAK	NA			INTERNATIONAL GEMOLOGICAL IN	INDIA	DELHI	NEW DELHI	110005		C12044700-12044700	Amount for unclaimed and u	30.00	26-JAN-2019
VARUN	GROVER					HOUSE NO 46 / 19 EAST PATEL NAG	INDIA	DELHI	NEW DELHI	110008		C12019101-12019101	Amount for unclaimed and u	25.00	26-JAN-2019
MEENAKSHI	BAZAZ		MOTI	LAL	BAZAZ	10 A AKASH GANGA APTS PLOT NO	INDIA	DELHI	NEW DELHI	110075		IN302679-IN302679-30	Amount for unclaimed and u	20.00	26-JAN-2019
ANUJ	MITAL	NA				911 VIKASJUNG VIKASPURI NEW D	INDIA	DELHI	NEW DELHI	110018		IN302679-IN302679-30	Amount for unclaimed and u	550.00	26-JAN-2019
VIYEK	TRIPATHI	OM	PRAKASH	TRIPATHI		C-585 Block C Defence Colony, De	INDIA	DELHI	NEW DELHI	110024		IN302236-IN302236-11	Amount for unclaimed and u	1425.00	26-JAN-2019
SHALINI	TRIPATHI	TRIMBHUVAN	NATH	BAJPAI		C-585, Block-C, Defence Colony, De	INDIA	DELHI	NEW DELHI	110024		IN302236-IN302236-11	Amount for unclaimed and u	1425.00	26-JAN-2019
SUBHASH	CHAND	TYAGI	NA			D - 68, GALI NO. - 8, BALBIR NAGAR	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-10	Amount for unclaimed and u	1425.00	26-JAN-2019
RAJESH	KUKREJA		NA			27 D SHIVAM ENCLAVE POCKET C P	INDIA	DELHI	NEW DELHI	110032		C12044700-12044700	Amount for unclaimed and u	125.00	26-JAN-2019
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	POIL0000718		Amount for unclaimed and u	1250.00	26-JAN-2019
INDU	KAPAH		VIKRAM	KAPAH		E - 25 , B - 1 EXTN. MOHAN CO-OP	INDIA	DELHI	NEW DELHI	110044		IN301209-IN301209-10	Amount for unclaimed and u	1425.00	26-JAN-2019
PANKAJ	GAUR		NA			RZ-401 A/14 GALI NO-16 F SADHN	INDIA	DELHI	NEW DELHI	110045		IN300394-IN300394-13	Amount for unclaimed and u	375.00	26-JAN-2019
PAWAN	KUMAR	JHA	KRISHNA	BALLAV	JHA	H3/55A BENGALI COLONY MAHAVID	INDIA	DELHI	NEW DELHI	110045		IN301313-IN301313-20	Amount for unclaimed and u	500.00	26-JAN-2019
SHALINI	AHUJA		SANJEEV	AHUJA		46 DELHI GOVT OFFICER FLATS GRE	INDIA	DELHI	NEW DELHI	110048		IN300513-IN300513-13	Amount for unclaimed and u	150.00	26-JAN-2019
NEERAJ	PRASAD		JAGAT	NANDAN	PRASAD	H.NO. K-39, GF SOUTHEXTENSION	INDIA	DELHI	NEW DELHI	110049		IN300214-IN300214-12	Amount for unclaimed and u	275.00	26-JAN-2019
SEEMA	JAIN		SUDHIR	KUMAR	JAIN	KD-19 C, ASHOK VIHAR PHASE-I DE	INDIA	DELHI	NEW DELHI	110052		IN300468-IN300468-10	Amount for unclaimed and u	375.00	26-JAN-2019
SHEKHAR	SURI		B	D	SURI	J 124 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and u	950.00	26-JAN-2019
SANJAY	JAIN		SUMAT	PARKASH	JAIN	AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300394-IN300394-10	Amount for unclaimed and u	575.00	26-JAN-2019
SANJEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA	B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI	110053		IN300214-IN300214-14	Amount for unclaimed and u	125.00	26-JAN-2019
SANJEEV	SINGHAL		G	N	SINGHAL	301 VARDAMAN LINE PLAZA 3RD F	INDIA	DELHI	NEW DELHI	110058		IN300513-IN300513-12	Amount for unclaimed and u	25.00	26-JAN-2019
VINOD	MAHAJAN		NA			7301, B-10 VASANT KUNJ NEW DEL	INDIA	DELHI	NEW DELHI	110070		C12016400-12016400	Amount for unclaimed and u	150.00	26-JAN-2019
NAVNEET	KUMAR	MEHTA	CHANDRA	MOHAN		Y 30 TYPE IV SPL HUDCO PLACE EXT	INDIA	DELHI	NEW DELHI	110049		IN300118-IN300118-11	Amount for unclaimed and u	275.00	26-JAN-2019
RUCHI	MEHTA		NAVEET	KUMAR	MEHTA	FLAT NO Y-30 TYPE-1V SPL HUDCO	INDIA	DELHI	NEW DELHI	110049		IN300118-IN300118-11	Amount for unclaimed and u	275.00	26-JAN-2019
SUSHMA	YADAV	DEVENDRA	YADAV			216 HUDCO PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN300118-IN300118-11	Amount for unclaimed and u	375.00	26-JAN-2019
SHOBHA	MALIK		B	S	MALIK	FLAT NO D 7/3 SECTOR 3 PLOT 6 W	INDIA	DELHI	NEW DELHI	110075		IN300513-IN300513-11	Amount for unclaimed and u	475.00	26-JAN-2019
LOVJEET	KAUR		NA			B-238, IIIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110076		C12019101-12019101	Amount for unclaimed and u	475.00	26-JAN-2019
SHASHANK	SONI		RAJEEV	SONI		C 2/779 ASHOK VIHAR PHASE II NEW	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-12	Amount for unclaimed and u	775.00	26-JAN-2019
MONIKA	JAIN		SANJAY	JAIN		AM-125 SHALIMAR BAGH DELHI DE	INDIA	DELHI	NEW DELHI	110088		IN302994-IN302994-10	Amount for unclaimed and u	575.00	26-JAN-2019
R	RAMANTANDON		G	D	TANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300724-IN300724-10	Amount for unclaimed and u	275.00	26-JAN-2019
ASHA	LATA	TANDON	R	RAMANTANDON		CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300724-IN300724-10	Amount for unclaimed and u	200.00	26-JAN-2019
ANANDHI	NAIR		NA			275-B, POCKET-C MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110091		C12036800-12036800	Amount for unclaimed and u	200.00	26-JAN-2019
KALPANA	KANDPAL		AJAJYA	KANDPAL		648 POCKET E MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI	110091		IN301330-IN301330-18	Amount for unclaimed and u	200.00	26-JAN-2019
HARPAL	SINGH		BADLOO	RAM	SHARMA	B 4/50 JOHARI PUR DELHI	INDIA	DELHI	NEW DELHI	110094		IN301774-IN301774-13	Amount for unclaimed and u	200.00	26-JAN-2019
RAJNI	GUPTA		KRISHAN	AVTAR		137 B, Pocket J & K Dilshad Garden	INDIA	DELHI	NEW DELHI	110095		IN300095-IN300095-10	Amount for unclaimed and u	200.00	26-JAN-2019
RAJENDRA	S	KANDARI	LATE	S	SKANDARI	20-C POCKET-I DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI	110095		IN301055-IN301055-10	Amount for unclaimed and u	275.00	26-JAN-2019
NARAYAN	SAHU		NA			25 401 EASTEND APARTMENT MAY	INDIA	DELHI	NEW DELHI	110096		C13041400-13041400	Amount for unclaimed and u	950.00	26-JAN-2019
USHA	RANI	RITHALIYA	SATINDER	KUMAR	RITHALIYA	DCM SHRIRAM INDUSTRIES LTD 6	INDIA	DELHI	NEW DELHI	110001		IN302113-IN302113-10	Amount for unclaimed and u	150.00	26-JAN-2019
MAHESH	MAHAJAN		NA			HOUSE NO 1338 SECTOR 37 FARID	INDIA	HARYANA	FARIDABAD	122003		IN302236-IN302236-11	Amount for unclaimed and u	750.00	26-JAN-2019
AMRIK	SINGH		NA			260 WARD NO 25 MANOHAR NAG	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-11	Amount for unclaimed and u	275.00	26-JAN-2019
MINAKSHI			NA			H NO 620 SECTOR 9A GURGAON	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-11	Amount for unclaimed and u	1425.00	26-JAN-2019
K	S	SUNDARESAN	NA			H.NO. 19 CASSIA MARG DLF CITY, G	INDIA	HARYANA	GURGAON	122002		IN302365-IN302365-10	Amount for unclaimed and u	475.00	26-JAN-2019
MR	RAJATKUMAR	BUDYKUMARGU	NA			D-32, BEVEDERE PARK, PHASE-3, D	INDIA	HARYANA	GURGAON	122002		C12024200-12024200	Amount for unclaimed and u	575.00	26-JAN-2019
SAMARTH	GAMBHIR		NA			F-601 CENTRAL PARK-1 SEC-42, SEC	INDIA	HARYANA	GURGAON	122002		C12041800-12041800	Amount for unclaimed and u	1425.00	26-JAN-2019
PRADIP	KUMAR	MALLICK	NA			2D053 OAKWOOD ESTATE AAKASH	INDIA	HARYANA	GURGAON	122002		IN300888-IN300888-14	Amount for unclaimed and u	950.00	26-JAN-2019
OM	PRAKASH	DUHAN	SOHAN	LAL	DUHAN	HOUSE NO 2002/3 NEW MATA RO	INDIA	HARYANA	GURGAON	122002		IN300394-IN300394-11	Amount for unclaimed and u	475.00	26-JAN-2019
LALITA	NARNOJI		NA			PINNACLE, FLAT NO-PND-043,4TH F	INDIA	HARYANA	GURGAON	122002		IN301688-IN301688-20	Amount for unclaimed and u	75.00	26-JAN-2019
KRISHAN	DASS	AGARWAL	NA			PINNACLE FLAT NO-PND-043 4TH F	INDIA	HARYANA	GURGAON	122002		IN301688-IN301688-20	Amount for unclaimed and u	75.00	26-JAN-2019
SURESH	CHANDER	NANDAN	NA			HOUSE NO 689 WARD NO 10 RAM	INDIA	HARYANA	ROHTAK	124001		C13041400-13041400	Amount for unclaimed and u	275.00	26-JAN-2019
RAJINDER	KUMAR	RELHAN	BHAGWEN	DAS		HOUSE NO.774 SECTOR-14-P HISAI	INDIA	HARYANA	HISSAR	125001		IN300940-IN300940-10	Amount for unclaimed and u	1425.00	26-JAN-2019
SUNITA	CHUTANI		NA			209, AUTO MKT HISAR HARYANA	INDIA	HARYANA	HISSAR	125001		C12037200-12037200	Amount for unclaimed and u	1425.00	26-JAN-2019
RAKAM	SINGH		RAM	KISHAN		HOUSE NO-26 DADUPUR VILLAGE J	INDIA	HARYANA	KARNAL	132001		IN300394-IN300394-10	Amount for unclaimed and u	275.00	26-JAN-2019
ANITA						237, WARD NO-6 BHATIA NAGAR Y	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-10	Amount for unclaimed and u	775.00	26-JAN-2019
SANJAY	KUMAR		DARSHAN	KUMAR		148 WARD NO 14 CHHOTI LINE BEH	INDIA	HARYANA	YAMUNANAGAR	135001		IN302236-IN302236-11	Amount for unclaimed and u	150.00	26-JAN-2019
RAJ	KUMAR	PANDEY	NA			H.NO.1183 SEC-17 HUDA YAMUNA	INDIA	HARYANA	YAMUNANAGAR	135001		C13041400-13041400	Amount for unclaimed and u	575.00	26-JAN-2019
NISHANT						GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR	135102		C13041400-13041400	Amount for unclaimed and u	75.00	26-JAN-2019
MANDEV	SINGH	JATIAN	NA			VPO BILASPUR TEN BILASPUR YAM	INDIA	HARYANA	YAMUNANAGAR	135102		C13041400-13041400	Amount for unclaimed and u	200.00	26-JAN-2019
PARAM	JIT	SINGH	NA			B 34 2360 ANAND NAGAR HAIBOW	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and u	200.00	26-JAN-2019
SANJEEV	SOOD	BALDEV	RAJ	SOOD		47A SATGURU NAGAR OPP VERKA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-11	Amount for unclaimed and u	200.00	26-JAN-2019
SATWINDER	KAUR		NA			1340, PHASE - I URBAN ESTATE DU	INDIA	PUNJAB	LUDHIANA	141013		C12025400-12025400	Amount for unclaimed and u	275.00	26-JAN-2019
GURBAX	LAL	VERMA	NA			E.N 17 RASTA MOHALLA NEAR RAJ	INDIA	PUNJAB	JALANDHAR	144001		IN3			

RADHA	KANT	TIWARI	NA			D-83/A LAJPAT NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201005		C12049100-12049100	Amount for unclaimed and u	375.00	26-JAN-2019
KAMLESH	KUMAR	GUPTA	CHANDRA	PHOOL	GUPTA	GH 805 SPS RESIDENCY VABHAY K	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN303028-IN303028-55	Amount for unclaimed and u	275.00	26-JAN-2019
USHA	JHAMB		KRISHNA	KUMAR	ARORA	C 23 GIVIND PURI 3 MODINAGAR G	INDIA	UTTAR PRADESH	GHAZIABAD		201021		IN302236-IN302236-11	Amount for unclaimed and u	475.00	26-JAN-2019
YOGENDER	KUMAR		D	C		B 126 SECTOR 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301436-IN301436-10	Amount for unclaimed and u	125.00	26-JAN-2019
ABHISHEK	KHARE		VIJAY	KUMAR	KHARE	C S C INDIA PVT LTD A-47 SECTOR 9	INDIA	UTTAR PRADESH	NOIDA		201301		IN302236-IN302236-10	Amount for unclaimed and u	1425.00	26-JAN-2019
B	L	SHARMA	R	SSHARMA		T 55 SECTOR 12 NOIDA,	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-14	Amount for unclaimed and u	275.00	26-JAN-2019
ANODIP	KUMAR	AWASTHI	SHRI	KUMAR	AWASTHI	117 608 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-12	Amount for unclaimed and u	200.00	26-JAN-2019
PADMANATHY	G					96/1 J K COLONY JAINAV KANPUR	INDIA	UTTAR PRADESH	KANPUR		208010		IN301557-IN301557-23	Amount for unclaimed and u	575.00	26-JAN-2019
RASHMI	KATYAR		ADHINENDRA	CHANDRA	KATYAR	698 W BLOCK KESAV NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR		208011		IN301055-IN301055-14	Amount for unclaimed and u	150.00	26-JAN-2019
ABHAY	TRIPATHI		R	K	TRIPATHI	H NO-78, NANKURI TITI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208016		IN301557-IN301557-22	Amount for unclaimed and u	325.00	26-JAN-2019
PARUL	TIWARI		NA			H-21, SATYAM VIHAR AWAS VIKAS	INDIA	UTTAR PRADESH	KANPUR		208018		IN301557-IN301557-26	Amount for unclaimed and u	150.00	26-JAN-2019
BHANU	PRATAP		C	NATH		FW5 - 403 BARRA - 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-10	Amount for unclaimed and u	150.00	26-JAN-2019
NIRMAL	KUMAR	MADNANI	NA			193 LUKERGANJ ALLAHABAD UTTA	INDIA	UTTAR PRADESH	ALLAHABAD		211001		C12010600-12010600	Amount for unclaimed and u	1050.00	26-JAN-2019
KAMLAKANT	MISHRA		SRI	RAM	SEWAKMISHRA	23 A / ZK / D UMARPUR NIWA SUL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-16	Amount for unclaimed and u	250.00	26-JAN-2019
MAHENDRA	KUMAR		SRI	RAJA	RAMJAISWAR	66 A, CIRCULAR ROAD NEWADA AL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-20	Amount for unclaimed and u	150.00	26-JAN-2019
RAM	NARESH	SAHU	LATE	RAJA	RAMSAHU	UMARPUR NEWA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-21	Amount for unclaimed and u	200.00	26-JAN-2019
SYED	ALTAF	ALI	NA			66, MINTO ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-24	Amount for unclaimed and u	375.00	26-JAN-2019
INDU	YADAV		NA			492/248 RAJAPUR ALLAHABAD AL	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN300888-IN300888-13	Amount for unclaimed and u	275.00	26-JAN-2019
RAJEEV	RANJAN	AGRAWAL	LATE	SHAMBHU	NATHAGRAWAL	21 KAMLA NEHRU ROAD ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-20	Amount for unclaimed and u	375.00	26-JAN-2019
GAYA	PRASAD	AGRAWAL	BABU	RISHI	LALAGRAWAL	332/257, CHAK (ZERO ROAD) RISI	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN300556-IN300556-14	Amount for unclaimed and u	150.00	26-JAN-2019
GOVIND	PRASAD	AGARWAL	NA			C/O M/S. MOTILAL VISHNU PRASAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301127-IN301127-15	Amount for unclaimed and u	1425.00	26-JAN-2019
DAYA	AGARWAL		NA			C/O M/S. MOTILAL VISHNU PRASAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301127-IN301127-15	Amount for unclaimed and u	1425.00	26-JAN-2019
DINESH	CHANDRA		LATE	HARI	NARAYAN	384 M/1, MEERA PUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-20	Amount for unclaimed and u	275.00	26-JAN-2019
MALTOOB	AHMAD		IZHAR	AHMAD		156 F KARELA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-22	Amount for unclaimed and u	475.00	26-JAN-2019
ANIL	KUMAR	SHARMA	SHRI		KSHARMA	728 A BAKSHI KHURD DARAGAN J	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301330-IN301330-15	Amount for unclaimed and u	250.00	26-JAN-2019
SANT	LAL		RAM	CHARAN		10C / 4E CHHOTTA BAGHARA PRAYAG	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301127-IN301127-14	Amount for unclaimed and u	275.00	26-JAN-2019
B	R	PRASAD	LATE	GOPI		C/O B LAL HOUSE NO-186/16 RAJ	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-22	Amount for unclaimed and u	150.00	26-JAN-2019
CHANDAN	KUMAR	PRASAD	B	R	PRASAD	HNO 186/16 RAJROOPPUR PO DHU	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-22	Amount for unclaimed and u	150.00	26-JAN-2019
ANUPAM	KUSHWAHA		DAKKHINI	PRASAD		211/75 KARBALA ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301127-IN301127-15	Amount for unclaimed and u	250.00	26-JAN-2019
PRABHA	BAI PAI		SHRI	R	NBAGPAI	H/NO B 657 GB NAGAR KARELI AL	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301330-IN301330-18	Amount for unclaimed and u	150.00	26-JAN-2019
RATNESH	GUPTA		NA			116/3-A JHOOLELAL NAGAR LUKER	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301557-IN301557-22	Amount for unclaimed and u	675.00	26-JAN-2019
SARITA	MAURYA					JHUSI ALLAHABA 6-346 MIG AVY-3	INDIA	UTTAR PRADESH	ALLAHABAD		211018		C12033200-12033200	Amount for unclaimed and u	1425.00	26-JAN-2019
ANURAG	DIKSHIT		NA			J-12/101 A BRIJ VILAS DHOOP CH	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	1425.00	26-JAN-2019
PUJA	DIKSHIT		NA			J-12/101-A BRIJ VILLAS DHOOP CH	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	775.00	26-JAN-2019
ROHIT	AGRAWAL		JITENDRA	PRASAD	GUPTA	C K 62 7 B KASHIPURA GARU VAR	INDIA	UTTAR PRADESH	VARANASI		221001		IN302025-IN302025-34	Amount for unclaimed and u	150.00	26-JAN-2019
VISHNU	PRATAP	SINGH	JAGDISH	SINGH		19 ARMED REGT C/O 56 APO JHANSI	INDIA	UTTAR PRADESH	VARANASI		221001		IN303028-IN303028-56	Amount for unclaimed and u	150.00	26-JAN-2019
OM	PRAKASH	SINGH	NA			SINGH SHAKTI C 27/111 JAGAT GU	INDIA	UTTAR PRADESH	VARANASI		221002		C12013200-12013200	Amount for unclaimed and u	275.00	26-JAN-2019
SANDEEP	KUMAR		NA			C 27/111 - A JAGATGANJ, VARANA	INDIA	UTTAR PRADESH	VARANASI		221002		C12018600-12018600	Amount for unclaimed and u	950.00	26-JAN-2019
MADHU	BALA	SINGH	NA			12/34, DHOOPCHANDI, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002		C12018600-12018600	Amount for unclaimed and u	100.00	26-JAN-2019
ASHOK	DUBEY		LATE	ADITYA	NATHDUBEY	A-30, BHUVNESHWAR NAGAR COL	INDIA	UTTAR PRADESH	VARANASI		221002		IN301557-IN301557-20	Amount for unclaimed and u	775.00	26-JAN-2019
PANDEY	NA		NA			N 8/180 F 11 RAJENDRA VIHAR GY	INDIA	UTTAR PRADESH	VARANASI		221005		C13041400-13041400	Amount for unclaimed and u	475.00	26-JAN-2019
SUSHMA	SINGH		NA			B 38/42 Mohanikunj Mahamoojag	INDIA	UTTAR PRADESH	VARANASI		221010		C12029900-12029900	Amount for unclaimed and u	275.00	26-JAN-2019
MANGAL	PRASAD	SINGH	NA			B 38/42 1 Mohanikunj Mahamoojag	INDIA	UTTAR PRADESH	VARANASI		221010		C12029900-12029900	Amount for unclaimed and u	275.00	26-JAN-2019
PRASHANT	KUMAR	SINGH	MANGAL	PRASAD	SINGH	B 38/42 Mohini Kunj Varanasi	INDIA	UTTAR PRADESH	VARANASI		221010		IN302236-IN302236-12	Amount for unclaimed and u	575.00	26-JAN-2019
NISHANT	KUMAR	SINGH	MANGAL	PRASAD	SINGH	B 38/42 Mahani Kunj Varanasi	INDIA	UTTAR PRADESH	VARANASI		221010		IN302236-IN302236-12	Amount for unclaimed and u	275.00	26-JAN-2019
AMIT	JAIN		OM	PRAKASH		D-64/29, K-4-1, BANK COLONY SIG	INDIA	UTTAR PRADESH	VARANASI		221010		IN301557-IN301557-20	Amount for unclaimed and u	1050.00	26-JAN-2019
MUKESH	MEHILAL	GUPTA	NA			SUNDER CARPET INDUSTRIES MAIN	INDIA	UTTAR PRADESH	VARANASI		221401		C13019300-13019300	Amount for unclaimed and u	150.00	26-JAN-2019
PREM	NATH	MISHRA	LATE	SHOBHARAM	MISHRA	MOHALLA GOREIAN TOLA NANPAR	INDIA	UTTAR PRADESH	VARANASI		221865		IN301127-IN301127-16	Amount for unclaimed and u	375.00	26-JAN-2019
SANJAY	SHARMA		NA			123/5 Krishna Colony IIM Road Raj	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301774-IN301774-10	Amount for unclaimed and u	25.00	26-JAN-2019
ANIL	GARG		NA			7 HAVELOCK ROAD OPP YOJNA BH	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-10	Amount for unclaimed and u	150.00	26-JAN-2019
ASIT	GUPTA		NA			SATRIK ROAD CHINHAAT LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12010600-12010600	Amount for unclaimed and u	150.00	26-JAN-2019
SIMMI	GUPTA		NA			2/175 VIKAS NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12044700-12044700	Amount for unclaimed and u	175.00	26-JAN-2019
CHAMU	SINGH	TAKULI	NA			H/NO-120, VIDYA NAGAR, LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12046300-12046300	Amount for unclaimed and u	250.00	26-JAN-2019
RAM	ROOP	KUSHWAHA	NA			D-007 KASMANDA REGENT APARTM	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12047200-12047200	Amount for unclaimed and u	500.00	26-JAN-2019
SATYA	NARAYAN	KANCHAN	MAYA	DEEN	KANCHAN	K-17 RAJ BHAWAN CAMPUR LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-22	Amount for unclaimed and u	200.00	26-JAN-2019
SUBHAS	KUMAR	CHANDRA	LATE	RAM	CHANDRA	HOUSE NO-2 (60/107KH4) BEHIND	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-22	Amount for unclaimed and u	200.00	26-JAN-2019
BALJIT	SINGH		LATE	SHRI	STHAKURSINGH	566/2/2 JAI PRAKASH NAGAR ALA	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301055-IN301055-14	Amount for unclaimed and u	275.00	26-JAN-2019
DEEPAK	KUMAR	PANT		GI	BPANT	B 72/5, SECTOR C MAHANAGAR LUN	INDIA	UTTAR PRADESH	LUCKNOW		226006		IN301557-IN301557-23	Amount for unclaimed and u	200.00	26-JAN-2019
PRITI	CHANDRA		NA			B 901 INDRAPRASTHA ESTATE FAIZ	INDIA	UTTAR PRADESH	LUCKNOW		226007		C13041400-13041400	Amount for unclaimed and u	375.00	26-JAN-2019
PREETI	GUPTA		SHRI	AMIT	GUPTA	B-1/10 VINET KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN303420-IN303420-10	Amount for unclaimed and u	275.00	26-JAN-2019
SHOBHA	DAHAWAN		NA			BLDG 335 ELDECO GREEN DREAM	INDIA	UTTAR PRADESH	LUCKNOW		226010		C12033200-12033200	Amount for unclaimed and u	200.00	26-JAN-2019
RAVI	KUMAR		SUGNOMAL			LDA QR NO LD 103 SECTOR D SACH	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-10	Amount for unclaimed and u	200.00	26-JAN-2019
PREM	VILAS	DUBEY	NA			N-262 SEC-N ASHIANA KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW		226012		C13019300-13019300	Amount for unclaimed and u	250.00	26-JAN-2019
MRIDUL	DUARAH		BISHESWAR	DUARAH		C/O SRI MOHIT DUARAH ANISHA SH	INDIA	ASSAM	GUWAHATI		781008	POIL0000308		Amount for unclaimed and u	2250.00	26-JAN-2019
NIRODE	BARAN	DUTTA	JITENDRA	KR	DUTTASERVICE	C/O AMALENDU DUTTA RLY QRS N	INDIA	ASSAM	GUWAHATI		781012	POIL0005695		Amount for unclaimed and u	11250.00	26-JAN-2019
BINOD	KR	RAM	PREM	LAL	RAM	C/O OIL INDIA LTD PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL0000485		Amount for unclaimed and u	22500.00	26-JAN-2019
RAI	PRAKASH		NA			C/O OIL INDIA LTD B K DEPARTME	INDIA	ASSAM	GUWAHATI		781171	POIL0005864		Amount for unclaimed and u	7500.00	26-JAN-2019
AKHIL	KUMAR	BORO	GAUJA	RAM	BOROBUSINESS	AKHARA CHOWK SERVICE STREET	INDIA	ASSAM	GUWAHATI		781340	POIL0005739		Amount for unclaimed and u	7500.00	26-JAN-2019
BEDANTA	BORTHAKUR		SARAT	CHANDRA	BORTHAKUR	BUNGALOW NO DX-124 OIL HOUSE	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300394-IN300394-16	Amount for unclaimed and u	3900.00	26-JAN-2019
MATTA	MAHALAKSHMI		MATTA	POTURAJU		OIL INDIA LIMITED POST BOX NO 1	INDIA	ASSAM	JORHAT		785001	POIL0000219		Amount for unclaimed and u	7500.00	26-JAN-2019
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT		785010	POIL0000453		Amount for unclaimed and u	15000.00	26-JAN-2019
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT L	INDIA	ASSAM	JORHAT		785640	POIL0007448		Amount for unclaimed and u	2500.00	26-JAN-2019
KARNESWAR	GOGOI		PADMESWAR	GOGOI		SUKAPHA NAGAR DEMOW P O DEN	INDIA	ASSAM	JORHAT		785662		IN301250-IN301250-28	Amount for unclaimed and u	1950.00	26-JAN-2019
SURESH	KUMAR	DUTTA	NA			KOTHALGURI P O MOUKHUTI DIST	INDIA	ASSAM	JORHAT		785669		C12024700-12024700	Amount for unclaimed and u	5100.00	26-JAN-2019
TARANATH	SONOWAL		NA			OIL INDIA LTD FIELD ENGG. MORAN	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	2850.00	26-JAN-2019
HIRALAL	KURMI		NA			OIL SECURITY DEPT MORAN REGD	INDIA	ASSAM	JORHAT		78566					

UMESH	CHANDRA	GOSWAMI	DENGU	CHARAN	GOSWAMISERVICES	C/O STATE BANK OF INDIA TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005235		Amount for unclaimed and u	11250.00	26-JAN-2019		
PALLAVI	JALAN		SANDEEP	KR	JALANHOUSEWIFE	SANTOSH KUMAR SANDEEP KUMAL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005346		Amount for unclaimed and u	7500.00	26-JAN-2019		
PAWAN	AGRAWAL		RAMSHEE		RAMESHWARLAL	M/S GAURAW STEEL ENTERPRISES	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005692		Amount for unclaimed and u	7500.00	26-JAN-2019		
PURNESWAR	CHETIA		JOY	BAHADUR	PRADHAN	BERLIA NIWAS TULSI RAM ROAD PG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0008228		Amount for unclaimed and u	7500.00	26-JAN-2019		
LIL	BAHADUR	PRADHAN	JOY	BAHADUR	PRADHAN	CHARALI P O DIGBOI DIST TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	2550.00	26-JAN-2019		
ANIL	CHANDRA	DUTTA	DAKSHAN	DUTTA		C/O GOPAL DAS C/O HOTEL RAJALAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0001941		Amount for unclaimed and u	3750.00	26-JAN-2019		
HARI	MUNDA		BIJAY	MUNDA		P/O MULABARI GARU PHATAK OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003651		Amount for unclaimed and u	7500.00	26-JAN-2019		
SUKANTI	CHANDRA	BHOWMIK	NARESH	CHNADRA	BHOWMIKSERVICES	BUNGALOW NO-30 SHILONG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005250		Amount for unclaimed and u	3750.00	26-JAN-2019		
DHARMESWAR	KHOUND					C/O LATE KRISHNA KANTA SARMA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006023		Amount for unclaimed and u	3750.00	26-JAN-2019		
TARANATH	SHYAM		BHDEYSWAR	SHYAM		Kamalabari N Trishul Enterprise P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302814-IN302814-14	Amount for unclaimed and u	15000.00	26-JAN-2019		
DIJUP	KUMAR	DEKA	NA			OIL INDIA LTD DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	7500.00	26-JAN-2019		
MR	PUNA	RAMGOGOI	NA			PRODUCTION DEPTT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	4275.00	26-JAN-2019		
ROHIT	CHETIA		NA			OIL INDIA LTD DIST- DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	5100.00	26-JAN-2019		
PITAMBAR	HAZARIKA		NA			MATERIAL DEPTT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	1500.00	26-JAN-2019		
MADAN	KHUTTIYA	DEORI	NA			OIL INDIA LTD DULIAJAN P.O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	1500.00	26-JAN-2019		
HORA	KANTA	SONOWAL	NA			JAYA NAGAR DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	5000.00	26-JAN-2019		
MR	ROMONI	BHUYAN	NA			PROD. DEPTT OIL DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	2550.00	26-JAN-2019		
BIMAN	CHANDRA	GOGOI	NA			OIL INDIA LTD. DIST. DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	2550.00	26-JAN-2019		
DOMOYANTI	BORAH		NA			VILL CHARING TEPOR PO HAFALUTI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	1500.00	26-JAN-2019		
UTTAM	HANDIQUE		NA			OIL INDIA LTD. P.O-DULIAJAN DIST-	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	5100.00	26-JAN-2019		
PANCHANAN	GOGOI		NA			QUARTER NO. C-153 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	3025.00	26-JAN-2019		
BUOY	KUIJUR		NA			OIL INDIA LTD DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	1500.00	26-JAN-2019		
MR	SWAPAN	PHUKAN	NA			BUNGALOW NO.D-80 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	3000.00	26-JAN-2019		
MR	THANU	RAMGOGOI	NA			8X 92 OIL INDIA LTD. P.O-DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	5250.00	26-JAN-2019		
SHYAM	SINGH		BHIM	SINGH		M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-22	Amount for unclaimed and u	475.00	26-JAN-2019		
RTTU	GAUTAM					P O -39 JAL VAKU VIHAR COLONY	SINDIA	UTTAR PRADESH	LUCKNOW	226012		IN303028-IN303028-5	Amount for unclaimed and u	625.00	26-JAN-2019		
BABITA	GUPTA					FLAT NO E-503 HALWASIA UTSAV	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12061200-12061200	Amount for unclaimed and u	475.00	26-JAN-2019		
VIJAY	KUMAR	TRIPATHI	RAM	KOMAL	TRIPATHI	C 981 INDIRA NAGAR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-15	Amount for unclaimed and u	200.00	26-JAN-2019	
GIRISH	CHANDRA	JOSHI	D			64-C, KURMANCHAL NAGAR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-22	Amount for unclaimed and u	75.00	26-JAN-2019	
VINAY	KUMAR		RAM	PAL		F/L/103 RAJAJI PURAM	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN300513-IN300513-11	Amount for unclaimed and u	50.00	26-JAN-2019	
ANURAG	VERMA		NA			C-1 /415, SECTOR G JANAKPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-22	Amount for unclaimed and u	375.00	26-JAN-2019		
VIDYA	WATI	RAWAT	NA			4/3 VIKAS NAGAR SECTOR-4	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12032700-12032700	Amount for unclaimed and u	475.00	26-JAN-2019	
ANUPAMA	SINGH		NA			1/26 VIKAS NAGAR SECTOR 1	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12033200-12033200	Amount for unclaimed and u	250.00	26-JAN-2019	
ASHWIN	ASHOK	PATIL	ASHOK	DATTATREYA	PATIL	FLAT NO 507 CASABLANCA, HIRAN	INDIA	MAHARASHTRA	THANE	400607		IN300214-IN300214-12	Amount for unclaimed and u	250.00	26-JAN-2019		
RAM	SAHAREY		NA			8/1045, VIKAS NAGAR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-22	Amount for unclaimed and u	200.00	26-JAN-2019	
VISHNU	KRISHNA	UPADHYAY	LATE	SRI	NATHUPADHYAY	MS 1/1 SECTOR A SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301330-IN301330-15	Amount for unclaimed and u	1425.00	26-JAN-2019		
SHOBHIT	AWASTHI		NA			29 BRUJOL COLONY PREMNAAGAR	INDIA	UTTAR PRADESH	BAREILLY	243001		C13041400-13041400	Amount for unclaimed and u	275.00	26-JAN-2019		
VIPUL	KUMAR	GOVIL	TALEWAR	SINGH	GOVIL	H NO 75 CITY HEART STA	BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300394-IN300394-11	Amount for unclaimed and u	275.00	26-JAN-2019	
BINA	MEHROTRA		NA			753 RAJENDRA NAGAR	UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-26	Amount for unclaimed and u	125.00	26-JAN-2019	
MASHI	K	GUPTA	R	P	GUPTA	H NO 11 NEAR RATHORE HOSPITAL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-22	Amount for unclaimed and u	675.00	26-JAN-2019		
SHASHI	PRADESA	SHARMA	NA			18 ADAPURAM IZZAT NAGAR	INDIA	UTTAR PRADESH	BAREILLY	243001		C12033503-12033503	Amount for unclaimed and u	200.00	26-JAN-2019		
KUMOD	CHANDRA	AGRAWAL	NA			C-2, JAGDISH VIHAR, RAJENDRA	INDIA	UTTAR PRADESH	BAREILLY	243122		C12011300-12011300	Amount for unclaimed and u	500.00	26-JAN-2019		
PREETI	KAPOOR		NARANEDRA	NATH	KAPOOR	M-12 AMBICA AIWAS PHASE II	SAID	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-26	Amount for unclaimed and u	150.00	26-JAN-2019	
KUNWAR	RAJA	BABU	NA			H I G A 100 RAMGANGA VIHAR	PHAN	INDIA	UTTARAKHAND	MORADABAD	244001		C13019300-13019300	Amount for unclaimed and u	950.00	26-JAN-2019	
ANAND	KUMAR		BHARAT	SINGH		95 KASMAPUR NIKAT KANTH	ASHHIN	INDIA	UTTAR PRADESH	Moradabad			IN300214-IN300214-14	Amount for unclaimed and u	250.00	26-JAN-2019	
UZMA	SHAMSJ	RAHMAT	ELAHI	SHAMSJ		IRSHAD HOUSE HAYAT NAGAR	LAN	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-14	Amount for unclaimed and u	50.00	26-JAN-2019	
NAMITA	GUPTA		NA			AMBA RADHEY SHYAM GARDEN	KAN	INDIA	UTTARAKHAND	MORADABAD	244713		C13041400-13041400	Amount for unclaimed and u	950.00	26-JAN-2019	
SUNITA	PAL	SATYA	PAL			ALLAHABAD BANK RAM NAGAR	RO	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-14	Amount for unclaimed and u	675.00	26-JAN-2019	
NEERU	KHARBANDA		MANISH	PAL		OLD KAPAS MILL COMP	BAUPUR	RO	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-15	Amount for unclaimed and u	200.00	26-JAN-2019
SATYA	PAL	LATE	SRI	LACHHIRAM		C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713		IN301557-IN301557-26	Amount for unclaimed and u	675.00	26-JAN-2019		
RADHEY	SHYAM	MODI	NA			JAINA TALKIES RAILWAY ROAD	HA	INDIA	UTTAR PRADESH	HAPUR	245101		C12044700-12044700	Amount for unclaimed and u	575.00	26-JAN-2019	
GEETA	DEVI	MODI	NA			JAINA TALKIES RAILWAY ROAD	HA	INDIA	UTTAR PRADESH	HAPUR	245101		C12044700-12044700	Amount for unclaimed and u	575.00	26-JAN-2019	
DAYAL	SINGH	BHANDARI	SHER	SINGH	BHANDARI	82 C BLOCK SAKET COLONY	AJABPUR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300708-IN300708-16	Amount for unclaimed and u	150.00	26-JAN-2019	
POONAM	MITTAL		NA			A BLOCK SAKET COLONY	AJABPUR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020600-12020600	Amount for unclaimed and u	375.00	26-JAN-2019	
ANIL	KUMAR	MITTAL	NA			18 NEW ROAD	DEHRADUN	UTTARAKHAND	INDIA	DEHRADUN	248001		C12020600-12020600	Amount for unclaimed and u	375.00	26-JAN-2019	
VIJAY	BAHUGUNA		NA			C/6 KEVAL VIHAR SAHAS DHARA	RO	INDIA	UTTARAKHAND	DEHRADUN	248001		C12033503-12033503	Amount for unclaimed and u	250.00	26-JAN-2019	
SUNIL	KUMAR	JAIN	LATE	SH	DAMODARDASSIAIN	MOOL CHAND ENCLAVE	MAIN HAR	INDIA	UTTARAKHAND	DEHRADUN	248171		IN301127-IN301127-14	Amount for unclaimed and u	125.00	26-JAN-2019	
ROHIT	KUMAR	RVADHWANA	RAMSHECHANDRA	NARSIBHAI	VADHWANA	185 NATIONAL ACADEMY OF	ADMIN	INDIA	UTTARAKHAND	DEHRADUN	248179		IN300292-IN300292-48	Amount for unclaimed and u	75.00	26-JAN-2019	
DALEEP	SINGH		BANSHI	SINGH		C-11/6 ONGC COLONY	DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248195		IN301557-IN301557-22	Amount for unclaimed and u	275.00	26-JAN-2019	
SHAMSUN	NISHA					M/O SHARFUDDIN SIDDIQUE	151	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300118-IN300118-11	Amount for unclaimed and u	375.00	26-JAN-2019	
SHUSPA	GUPTA	NA				C/O ANURAG X-RAY MAYA	BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12010600-12010600	Amount for unclaimed and u	275.00	26-JAN-2019	
SHARFUDDIN	SIDDIQUE		NA			S/O FAKHRIUDDIN SIDDIQUE	ZAFRA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-11	Amount for unclaimed and u	375.00	26-JAN-2019	
RANJANA	MISHRA	DEVIMAURYA	MANOJ	MISHRA		10 NEW AVAS VIKAS COLONY	EAST	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18	Amount for unclaimed and u	375.00	26-JAN-2019	
RAM	SAWARI		RAJARAM	MAURYA		NEAR PURANA GORAKHNATH	NEAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-26	Amount for unclaimed and u	150.00	26-JAN-2019	
SHAMBHU	NATH	CHAUDHARY	NA			HOUSE NO-A-59 RAIL	VIHAR	INDIA	UTTAR PRADESH	GORAKHPUR	273017		IN301557-IN301557-16	Amount for unclaimed and u	150.00	26-JAN-2019	
SHIVA	KANT		NA			CHC SANJANWA	GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273209		IN301557-IN301557-21	Amount for unclaimed and u	150.00	26-JAN-2019	
ARUN	KUMAR	AGARWAL	NA			C-12, ALOK NAGAR	TAIPUR	HOUSE	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-16	Amount for unclaimed and u	200.00	26-JAN-2019
MOHD	SHADAB		NA			5 186 TOPKHANA NAI KI	MANDI	AG	INDIA	UTTAR PRADESH	AGRA	282002		C13041400-13041400	Amount for unclaimed and u	200.00	26-JAN-2019
ASHOK	KUMAR		NA			16-TEELA GOKULPURA	ASHOK	NAG	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-21	Amount for unclaimed and u	275.00	26-JAN-2019
NARESH	KUMAR	THAPAR	NA			68- A, TAGORE NAGAR,	DAYAL	BAG	INDIA	UTTAR PRADESH	AGRA	282005		C12021400-12021400	Amount for unclaimed and u	300.00	26-JAN-2019
VIJAY	PRAKASH	MITTAL	SIYA	RAM	MITTAL	33 CERCLAR ROAD	FIROZABAD	UT	INDIA	UTTAR PRADESH	AGRA	283205		IN300118-IN300118-11	Amount for unclaimed and u	300.00	26-JAN-2019
BANWARI	LAL	GUPTA	RAM	KISHORE	GUPTA	PLOT NO. 111 HOSPITAL	ROAD C-50	INDIA	RAJASTHAN	JAIPUR	302001		IN301127-IN301127-15	Amount for unclaimed and u	1425.00	26-JAN-2019	
KUNJ	BIHARI	DHONKARIYA	NA			NO 104, ARHANT	TOWER 1ST	OP	INDIA	RAJASTHAN	JAIPUR	302003		IN300610-IN300610-11	Amount for unclaimed and u	50.00	26-JAN-2019
OM	PRAKASH	TEU	NA			FLAT NO B 42 5880	OFFICERS	FLAT	INDIA	RAJASTHAN	JAIPUR	302005		C13041400-13041400	Amount for unclaimed and u	200.00	26-JAN-2019
VINIT	GODHA		NA	VINAY	KUMARGODHA	18 LAL NIWAS NAGAR	SINGH	CIRCL	INDIA	RAJASTHAN	JAIPUR	302011		IN300316-IN300316-16	Amount for unclaimed and u	1425.00	26-JAN-2019
KANIYA	LAL	VERMA	NA			18, ARYA NAGAR	NEAR N.K.	PUBLIC	INDIA	RAJASTHAN	JAIPUR	302013		C12010600-12010600	Amount for unclaimed and u	150.00	26-JAN-2019
KUSUM	BAID		NA			B-3, NEETAJI SUBASH	NAGAR	KISA	INDIA	RAJASTHAN							

NANDA	BHATI	SHARMA	NA			36/342 TATAR VILA LOHA KHAN	PC	INDIA	RAJASTHAN	AJMER		305001	C12017701-12017701-1	Amount for unclaimed and u	475.00	26-JAN-2019
SURENDRA	KUMAR	SHARMA	NA			5/O HOTI LAL SHARMA Q 3 , SHRI B		INDIA	RAJASTHAN	NASIRABAD		305624	C13017600-13017600-1	Amount for unclaimed and u	775.00	26-JAN-2019
KAMLA	DEVI	LODHA	NA			C-304 SUBHASH NAGAR BHILWARA		INDIA	RAJASTHAN	BHILWARA		311001	IN301055-1301055-1	Amount for unclaimed and u	375.00	26-JAN-2019
HEMANT	KUMAR	AACHHA	NA			POST- KAREDA , BHILWARA RAJAST		INDIA	RAJASTHAN	BHILWARA		311804	C12028900-12028900-1	Amount for unclaimed and u	200.00	26-JAN-2019
MAHENDRA	KUMAR	DOSHI	SURAJMAL	DOSHI		25 GOKUL PURA UNIVERSITY ROAD		INDIA	RAJASTHAN	UDAIPUR		313001	IN300183-1300183-1	Amount for unclaimed and u	200.00	26-JAN-2019
RAJ	KUMAR	AGARWAL	NA			9-JAGDISH KUTIR, NADHA KHADA,		INDIA	RAJASTHAN	UDAIPUR		313001	C12018301-12018301-1	Amount for unclaimed and u	200.00	26-JAN-2019
VISHNU	SHANKER	PAULIWA	NA			205 GANESH NAGAR UDAIPUR UDA		INDIA	RAJASTHAN	UDAIPUR		313001	IN301276-1301276-3	Amount for unclaimed and u	375.00	26-JAN-2019
JOJAB	SINGH	BHANDARI	NA			5/O MANOHAR SINGH BHANDARI		INDIA	RAJASTHAN	UDAIPUR		313002	C13017600-13017600-1	Amount for unclaimed and u	575.00	26-JAN-2019
RAHUL	JAIN					ANUPAM JAI SHREE COLONY NEAR		INDIA	RAJASTHAN	UDAIPUR		313003	C12017000-12017000-1	Amount for unclaimed and u	325.00	26-JAN-2019
SEEMA	JAIN	MR	SANJAY	KUMARJAIN		SEEMA JAIN W/O SANJAY KUMAR		INDIA	RAJASTHAN	UDAIPUR		313802	IN301276-1301276-3	Amount for unclaimed and u	25.00	26-JAN-2019
DHARMESHWAR	DUBEY		NA			D-30/31 A, KRISHNA NAGAR,WARD		INDIA	RAJASTHAN	KOTA		324001	C12017701-12017701-1	Amount for unclaimed and u	375.00	26-JAN-2019
LILA	DHAR	AGARWAL	DAULAT	RAM		295, SURBI MANDI, KOTA (RAJ)		INDIA	RAJASTHAN	KOTA		324002	IN301983-1301983-1	Amount for unclaimed and u	275.00	26-JAN-2019
VIMAL	KUMAR	JAISWAL	NA			C-283 INDRA VIHAR KOTA RAJAST		INDIA	RAJASTHAN	KOTA		324005	C12010600-12010600-1	Amount for unclaimed and u	1425.00	26-JAN-2019
ANJALI	JAISWAL	NA				C-283 INDRA VIHAR KOTA RAJAST		INDIA	RAJASTHAN	KOTA		324005	C12010605-12010605-1	Amount for unclaimed and u	375.00	26-JAN-2019
MANOJ	RUNTHALA					404 NEAR MORO KI HAVELI W N 6		INDIA	RAJASTHAN	JHUNJHUNU		333042	C12033200-12033200-1	Amount for unclaimed and u	850.00	26-JAN-2019
SAPNA	GURJAR		NA			W/O MALU SINGH D-509 MURLI D		INDIA	RAJASTHAN	BIKANER		334001	C12044900-12044900-1	Amount for unclaimed and u	200.00	26-JAN-2019
BAHULEYAN	R	PILLAI	RAMAKRISHNAN	PILLAI		NO 19 LOTUS KUSHAL LAYOUT KAG		INDIA	KARNATAKA	BANGALORE		560093	IN300513-1300513-1	Amount for unclaimed and u	1425.00	26-JAN-2019
TILAK	PRAKASH	GUPTA	NA			38 JWALA VIHAR JODHPUR RAJAST		INDIA	RAJASTHAN	JODHPUR		342001	IN301604-1301604-1	Amount for unclaimed and u	775.00	26-JAN-2019
SANGEETA			NA			A 153 BADLE KI TUTI MASURIYA JO		INDIA	RAJASTHAN	JODHPUR		342001	C12010900-12010900-1	Amount for unclaimed and u	100.00	26-JAN-2019
POOJA	BOHRA					276 JALAP MOHALLA WARD NO 24		INDIA	RAJASTHAN	JODHPUR		342001	C13017600-13017600-1	Amount for unclaimed and u	675.00	26-JAN-2019
MAHENDRA	MAL	BHANDARI				410, MUDIT MENSION PAL LINK RAJ		INDIA	RAJASTHAN	JODHPUR		342003	C12013700-12013700-1	Amount for unclaimed and u	375.00	26-JAN-2019
SUNIL	VYAS		NA			3 KHA 15 CHB FIRST BRIDGE CHHO		INDIA	RAJASTHAN	JODHPUR		342006	C12044700-12044700-1	Amount for unclaimed and u	250.00	26-JAN-2019
MULIA	VARSHABEN	D	DINESHKUMAR	MULIA		202/B, HETDHARA COMPLEX, JANK		INDIA	GUJARAT	RAIKOT		360001	IN300974-1300974-1	Amount for unclaimed and u	200.00	26-JAN-2019
CHANDRIKAMEN	DHIRAJLAL	DOSHI	NA			C/1 RADHA KISHAN APPARTMENT		INDIA	GUJARAT	RAIKOT		360001	C12018000-12018000-1	Amount for unclaimed and u	675.00	26-JAN-2019
SURBHI	MAYANKBHAI	MANKAD	NA			A/8 JIVAN MANGAL STAFF QUARTE		INDIA	GUJARAT	RAIKOT		360001	C12029900-12029900-1	Amount for unclaimed and u	200.00	26-JAN-2019
INDU	JAGDISHCHANDR	THAKKAR				202 LIFE LINE BUILDING OPPOSITE		INDIA	GUJARAT	RAIKOT		360001	IN301039-1301039-1	Amount for unclaimed and u	550.00	26-JAN-2019
JAGDISH	THAKKAR		NATHALAL			202 LIFE LINE BUILDING OPP MEHA		INDIA	GUJARAT	RAIKOT		360001	IN301039-1301039-1	Amount for unclaimed and u	675.00	26-JAN-2019
BHIMANI	DAYA	SURESHBHAI	BHIMANI	SURESH	V	SUHV, HUDDO QTR.NO 8.418, KOT		INDIA	GUJARAT	RAIKOT		360002	IN300974-1300974-1	Amount for unclaimed and u	200.00	26-JAN-2019
APURVA	DHIRAJLAL	MEHTA	NA			29-KARAN PARA AMBICAAPPARTM		INDIA	GUJARAT	RAIKOT		360002	C13019900-13019900-1	Amount for unclaimed and u	150.00	26-JAN-2019
JITEN	JAYANTILAL	YORA	NA			VRADHMAM OPP LAL BAUG JAMN		INDIA	GUJARAT	JAMNAGAR		361001	C12010900-12010900-1	Amount for unclaimed and u	25.00	26-JAN-2019
SHAH	DIPESH	VINDROAI	NA			BEHIND G.P.O., RAJENDRA ROAD,		INDIA	GUJARAT	JAMNAGAR		361001	C12011300-12011300-1	Amount for unclaimed and u	1425.00	26-JAN-2019
URVASHI	M	KHUBCHANDANI	MAHESHKUMAR	N		PARAS, SUMAIR CLUB ROAD, JAM		INDIA	GUJARAT	JAMNAGAR		361005	IN300974-1300974-1	Amount for unclaimed and u	150.00	26-JAN-2019
MUKESH	LILARAM	TEJWANI				58 DIGVIJAY PLOT NILGANGA APP		INDIA	GUJARAT	JAMNAGAR		361005	C12033200-12033200-1	Amount for unclaimed and u	675.00	26-JAN-2019
SHRIKRISHAN	JAJOO		NA			B 2 166 RANIT NAGAR JAMNAGA		INDIA	GUJARAT	JAMNAGAR		361005	IN300183-1300183-1	Amount for unclaimed and u	150.00	26-JAN-2019
CHIRAG	HARISHBHAI	GORASIYA	NA			O 5 KHAMBHALLA GATE NEAR ANTI		INDIA	GUJARAT	JAMNAGAR		361005	C13041400-13041400-1	Amount for unclaimed and u	375.00	26-JAN-2019
CHAMANLAL	P	HIRPARAHUF	NA			KAJAL 1 BEHIND BRAHMIN BOARDI		INDIA	GUJARAT	JAMNAGAR		361006	C12010700-12010700-1	Amount for unclaimed and u	1425.00	26-JAN-2019
NIRMLABEN	VIRIJBHAI	SARVANA	VIRIJBHAI	R	SAVANIYA	PANCHVATI COLONY SIKKA DIST		INDIA	GUJARAT	JAMNAGAR		361140	IN301276-1301276-3	Amount for unclaimed and u	275.00	26-JAN-2019
AMRITLAL	PARMANAND	MARTHAK	NA			PARAM ANAND 3 KUBER NAGAR RAJ		INDIA	GUJARAT	MORBI		363641	C12018000-12018000-1	Amount for unclaimed and u	200.00	26-JAN-2019
JYOTSNA	JAYANTILAL	VAJARIA	JAYANTILAL			12 SHAKTI PLOT SRINATH MORBI,		INDIA	GUJARAT	MORBI		363641	IN301039-1301039-2	Amount for unclaimed and u	200.00	26-JAN-2019
MUKESH	BALABHAI	PATEL	BALABHAI	PATEL		SREE RAM HOUSE KHERGADA STR		INDIA	GUJARAT	BHAVNAGAR		364001	IN301991-1301991-1	Amount for unclaimed and u	1425.00	26-JAN-2019
RAJANIBEN	MUKESHBHAI	PATEL	MUKESHBHAI	PATEL		SREE RAM HOUSE KHER GADA STR		INDIA	GUJARAT	BHAVNAGAR		364001	IN301991-1301991-1	Amount for unclaimed and u	1425.00	26-JAN-2019
HARESHKUMAR	HIMATLAL	BHATT	HIMATLAL	BHATT		C/70, SAVITABEN BHIMKABHAI CHA		INDIA	GUJARAT	BHAVNAGAR		364002	IN301991-1301991-1	Amount for unclaimed and u	25.00	26-JAN-2019
VARSHABEN	D	SARVANA	DILIPKUMAR	SARVANA		11/12, GIRINAGAR SOCIETY FIRST		INDIA	GUJARAT	SURAT		395009	IN301991-1301991-1	Amount for unclaimed and u	125.00	26-JAN-2019
JAYENDRA	ANANTRAY	MODI	ANANTRAY	MODI		SHREE RAM HOUSE KHERGADA ST		INDIA	GUJARAT	BHAVNAGAR		364001	IN301991-1301991-1	Amount for unclaimed and u	1425.00	26-JAN-2019
BATUKBHAI	BALABHAI	PATEL	BALABHAI	B	PATEL	SHREE RAM HOUSE KHERGHADA ST		INDIA	GUJARAT	BHAVNAGAR		364001	IN301991-1301991-1	Amount for unclaimed and u	1425.00	26-JAN-2019
INDUBEN	BATUKBHAI	PATEL	BATUKBHAI	B	PATEL	SHREE RAM HOUSE KHERGHADA ST		INDIA	GUJARAT	BHAVNAGAR		364001	IN301991-1301991-1	Amount for unclaimed and u	1425.00	26-JAN-2019
MEHTA	SHARDABEN	RASKILAL	NA			B-206, TIRTHRAJ COMPLEX, KALUB		INDIA	GUJARAT	BHAVNAGAR		364001	IN300610-1300610-1	Amount for unclaimed and u	1425.00	26-JAN-2019
MINA	DEVENDRABHAI	SHAH	NA			A/2 AADINATH APPT. PLOT 1043/B		INDIA	GUJARAT	BHAVNAGAR		364001	C12010700-12010700-1	Amount for unclaimed and u	275.00	26-JAN-2019
CHHATBAR	JYOTIBEN	A	NA			61 - B GANDHINAGAR BHAVNAGA		INDIA	GUJARAT	BHAVNAGAR		364001	C12044500-12044500-1	Amount for unclaimed and u	150.00	26-JAN-2019
RASKILAL	SHANTILAL	MEHTA	NA			B-206, TIRTHRAJ FLATS, SECOND		INDIA	GUJARAT	BHAVNAGAR		364001	IN300610-1300610-2	Amount for unclaimed and u	1425.00	26-JAN-2019
SULBHA	GANDHI		MAHESH	GANDHI		42, KISHORI KUNJ, NEAR VIKASGR		INDIA	GUJARAT	BHAVNAGAR		364002	IN300974-1300974-1	Amount for unclaimed and u	200.00	26-JAN-2019
NARSHIBHAI	HARIJBHAI	BHADANI	NA			AT NARI TA BHAVNAGAR BHAVNA		INDIA	GUJARAT	BHAVNAGAR		364060	C12033200-12033200-1	Amount for unclaimed and u	125.00	26-JAN-2019
RAKESH	MANHARBHAI	BARAD	NA			1221 BHANDAR BHAG AREA VART		INDIA	GUJARAT	BHAVNAGAR		364060	C13041400-13041400-1	Amount for unclaimed and u	200.00	26-JAN-2019
KIRITSINH	CHHANUBHA	GOHIL				VILLAGE: UKHARLA TALUKO: GHOG		INDIA	GUJARAT	BHAVNAGAR		364110	C13023400-13023400-1	Amount for unclaimed and u	375.00	26-JAN-2019
BHAVESH	DOSHI		KANTILAL			PANDYA STREET, KHARK PA, MAH		INDIA	GUJARAT	BHAVNAGAR		364290	IN302269-1302269-1	Amount for unclaimed and u	1250.00	26-JAN-2019
NILA	B	DOSHI	GAMBHIRDAS	HARICHAND	PAREKH	PANDYA SHERI, MAHUVA, DIST BH		INDIA	GUJARAT	BHAVNAGAR		364290	IN302269-1302269-1	Amount for unclaimed and u	575.00	26-JAN-2019
BHAGIRATH	SHARMA					63-64, MARUTI PLOTS, NEAR SWAN		INDIA	GUJARAT	BHUJ		370001	IN300974-1300974-1	Amount for unclaimed and u	1425.00	26-JAN-2019
DEVENDRA	KUMAR	SHARMA	DEVJIRAM	SHARMA		63-64, MARUTI PLOTS, SANKAR		INDIA	GUJARAT	BHUJ		370001	IN300974-1300974-1	Amount for unclaimed and u	1425.00	26-JAN-2019
SAHAJIN	JAVER	MANSURI				8/468 T T O RELOCATION SITE NR		INDIA	GUJARAT	BHUJ		370001	C12033200-12033200-1	Amount for unclaimed and u	625.00	26-JAN-2019
PRAKASH	V	MEHTA	NA			KAYASTH STREET BHUJ KUTCH GU		INDIA	GUJARAT	BHUJ		370001	C12036000-12036000-1	Amount for unclaimed and u	125.00	26-JAN-2019
BHEDA	TEJAS	ANIL	NA			VOKLA FALIA BHUJ KUTCH BHUJ		INDIA	GUJARAT	BHUJ		370001	C12036000-12036000-1	Amount for unclaimed and u	50.00	26-JAN-2019
VASDEV	HUKUMATRAJI	KHEMANI	NA			D-83, N U. 10/B, GANDHIDHAM,		INDIA	GUJARAT	BHUJ		370201	IN300974-1300974-1	Amount for unclaimed and u	200.00	26-JAN-2019
RAJESHWARIBA	RAMUBHA	GOHIL	RAMUBHA	GOHIL		STAFF QUARTER NO. C/9, GOVT. G		INDIA	GUJARAT	BHUJ		370205	IN300974-1300974-1	Amount for unclaimed and u	475.00	26-JAN-2019
RAJENDRASINH	JATUBHA	JADEJA	JATUBHA	JADEJA		STAFF QUARTER NO. C/9, GOVT. G		INDIA	GUJARAT	BHUJ		370205	IN300974-1300974-1	Amount for unclaimed and u	275.00	26-JAN-2019
LAKHWANI	NARENDRA	MULCHAND	LAKHWANI	MULCHAND	NATHUMAL	PLOT NO 58 WARD NO 3 B ADIPUR		INDIA	GUJARAT	BHUJ		370205	IN301039-1301039-2	Amount for unclaimed and u	200.00	26-JAN-2019
SHRUTI	JAYSHKUMAR	SHAH	NA			435, SHANTINATH 'S POLE HAJAPAT		INDIA	GUJARAT	AHMEDABAD		380001	C12028900-12028900-1	Amount for unclaimed and u	150.00	26-JAN-2019
RAMILABEN	RAHULBHAI	KAPADIA	NA			27/157, Rupal Park, Nr Vijaynagar		INDIA	GUJARAT	AHMEDABAD		380013	IN302814-1302814-1	Amount for unclaimed and u	375.00	26-JAN-2019
HASMITA	NIKHILESH	MODH	NA			2/A MALAY SOCIETY, AMBAWADI,		INDIA	GUJARAT	AHMEDABAD		380015	IN302269-1302269-1	Amount for unclaimed and u	25.00	26-JAN-2019
SANTOSHDEVI	SINGHANIA	NA				B 403 SAFAL PARIVESH OPP AUDA		INDIA	GUJARAT	AHMEDABAD		380015	C12013200-12013200-1	Amount for unclaimed and u	600.00	26-JAN-2019
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C - 5 SVTIRTH APPARTMENT NR SU		INDIA	GUJARAT	AHMEDABAD		380015	IN300450-1300450-1	Amount for unclaimed and u	950.00	26-JAN-2019
KULDEEP	D	UPADHYAY	DHARAMRAJ			5/T ADHIKAR SOCIETY D CABIN SA		INDIA	GUJARAT	AHMEDABAD		380019	IN301549-1301549-1	Amount for unclaimed and u	150.00	26-JAN-2019
NIDHI	DHARAMRAJ	UPADHYAY	DHARAMRAJ	BHAGVATIPRASD	UPADHYAY	7/5 ADHIKAR SO D CABIN SABARM		INDIA	GUJARAT	AHMEDABAD		380019	IN300476-1300476-4	Amount for unclaimed and u	150.00	26-JAN-2019
SUYOG	P	DHOTRE	PRAMODKUMAR	DHOTRE		13 VARSHA SBI SOCIETY GHATODI		INDIA	GUJARAT	AHMEDABAD		380061	IN303028-1303028-5	Amount for unclaimed and u	150.00	26-JAN-2019
AMIT	DASHRATHLAL	PARIKH	DASHRATHLAL	RAMBHAI		7,SUBHADR, PATEL SOCIETY NR I		INDIA	GUJARAT	GANDHI NAGAR		382150	IN300982-1300982-1	Amount for unclaimed and u	275.00	26-JAN-2019
HARESHKUMAR	SINGHAV	MOHANBHAI	SUKHABHAI			AT AND POST VANI TA - VIRAJ		INDIA	GUJARAT	GANDHI NAGAR		382155	IN300343-1300343-1	Amount for unclaimed and u	200.00	26-JAN-2019
HARSHAD</																

KISHOR	JANI		HARIPRASAD	JANI		H-1/689, VIJAY NAGAR HARNI ROAD	INDIA	GUJARAT	VADODARA		390006		IN301991-IN301991-14	Amount for unclaimed and u	275.00	26-JAN-2019
PARULBEN	BIRENDRAKUMAR	SHAH	NA			C/6/21 V N COLONY OLD PADRA ROAD	INDIA	GUJARAT	VADODARA		390007		C12033200-12033200-	Amount for unclaimed and u	150.00	26-JAN-2019
SHRUTI	M	TANDON	MAHARAJ	KRISHAN	TANDON	36 HARI NAGAR SOCIETY RACE COURSE	INDIA	GUJARAT	VADODARA		390007		C1203394-IN300394-14	Amount for unclaimed and u	1425.00	26-JAN-2019
SHAH	BIRENDRAKUMAR		SHAH	MAHENDRAKUMAR		C/6/21 VIDHUT NAGAR COLONY Q	INDIA	GUJARAT	VADODARA		390007		IN301330-IN301330-24	Amount for unclaimed and u	275.00	26-JAN-2019
NILAMBEN	PRADIPBHAI	ROCHANI	NA			7/A.GOKUL NAGAR SOC. MAKARPUR	INDIA	GUJARAT	VADODARA		390009		C13016700-13016700-	Amount for unclaimed and u	150.00	26-JAN-2019
DIPAK	BHAILALBHAI	PATEL		BHAILALBHAI	PATEL	B / 26 VALLABH NAGAR SOCIETY OF	INDIA	GUJARAT	VADODARA		390018		IN300394-IN300394-14	Amount for unclaimed and u	150.00	26-JAN-2019
PATEL	DIVYESHKUMAR	ASHVANTBHAI	NA			B-9, RIDDIHI SOCIETY, WAGHODIA	INDIA	GUJARAT	VADODARA		390019		C1204400-1204400-	Amount for unclaimed and u	150.00	26-JAN-2019
VIJAYBHAI	CHUDHINILAL					H-3/226 NEW ELIMBARARI NEAR	INDIA	GUJARAT	VADODARA		390023		IN301330-IN301330-14	Amount for unclaimed and u	575.00	26-JAN-2019
KIRAN	KANTILAL	PATEL	KANTI	PARSOTTAMDAS	PATEL	PANCHARATNA SOC. AT. KOSINDR	INDIA	GUJARAT	VADODARA		391140		IN301991-IN301991-14	Amount for unclaimed and u	225.00	26-JAN-2019
PANCHAL	RUPALBEN	MANOJKUMAR	NA			B-3 RANCHOD NAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	275.00	26-JAN-2019
PANCHAL	SHANTABEN	VASUDEVBHAI	NA			B-3 RANCHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	50.00	26-JAN-2019
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA			B-3 RANCHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	50.00	26-JAN-2019
PANCHAL	KRISHNAKANT	LAXMISHANKAR	NA			E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	50.00	26-JAN-2019
PANCHAL	URMILABEN	KRISHNAKANT	NA			E-9,RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	50.00	26-JAN-2019
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA			E-9,RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	50.00	26-JAN-2019
SHIVSHANKAR	RAMVIRKISHA	SHARMA	RAMURIKISHA	SHARMA		G7/009 Kharach Ta Hansot Dist Br	INDIA	GUJARAT	SURAT		394120		IN302814-IN302814-14	Amount for unclaimed and u	375.00	26-JAN-2019
JIGNESH	BABUBHAI	PATEL	NA			122 , TANKI FALIYU, DINDOLI-1 SUR	INDIA	GUJARAT	SURAT		394210		C12034400-12034400-	Amount for unclaimed and u	275.00	26-JAN-2019
ROHITKUMAR	DULLABHBHAI	PATEL	NA			AT PO DUNGAR TA KAMREJ DI SUR	INDIA	GUJARAT	SURAT		394320		C12018600-12018600-	Amount for unclaimed and u	200.00	26-JAN-2019
MULVANTRAI	VAJESHANKAR	OZA	NA			SARVAJANIK DHARMADA DAVAKH	INDIA	GUJARAT	SURAT		394601		C12010705-12010705-	Amount for unclaimed and u	575.00	26-JAN-2019
JIGNESH	N	CHAUDHARI	NA			7 B SARITA NAGAR SOCIETY TALUK	INDIA	GUJARAT	SURAT		394650		IN301330-IN301330-24	Amount for unclaimed and u	150.00	26-JAN-2019
SHUBHANGI	SUNILKUMAR	NIMKAR	SUNILKUMAR	MADHUKAR	NIMKAR	8 3RD FLOOR INDRA PRASHTI APT	INDIA	GUJARAT	SURAT		395001		IN300757-IN300757-14	Amount for unclaimed and u	250.00	26-JAN-2019
SHARDABEN	U	PRAJAPATI	NA			BAIRANGKRUPA NAVAV FALIA DAB	INDIA	GUJARAT	SURAT		395003		C12038400-12038400-	Amount for unclaimed and u	750.00	26-JAN-2019
UTTAMBHAI	DAIBHAI	PRAJAPATI	NA			DABHOLI, 135, BAIRANG KRUPA N	INDIA	GUJARAT	SURAT		395003		C12038400-12038400-	Amount for unclaimed and u	750.00	26-JAN-2019
NIPUN	UTTAMBHAI	PRAJAPATI	NA			BAIRANG KRUPA AT POST DABHOLI	INDIA	GUJARAT	SURAT		395004		IN300757-IN300757-14	Amount for unclaimed and u	675.00	26-JAN-2019
JAGRUTIBEN	U	PRAJAPATI	NA			135, BAIRANG KRUPA NAVAV FALIA	INDIA	GUJARAT	SURAT		395004		C12038400-12038400-	Amount for unclaimed and u	750.00	26-JAN-2019
NEEMABEN	U	PRAJAPATI	NA			135 BAIRANG KRUPA, NAVU FALIO	INDIA	GUJARAT	SURAT		395004		C12038400-12038400-	Amount for unclaimed and u	750.00	26-JAN-2019
GHANSHYAMBHAI	UDABHAI	MANGROLIA	NA			B 13 BAPASTARAMMANGAR SOC	NO	INDIA	SURAT		395006		C13041400-13041400-	Amount for unclaimed and u	850.00	26-JAN-2019
MITUL	BABULAL	ITALIA	BABULAL	MAVJIBHAI	ITALIA	A/20 VITHALNAGAR VARACHHA R	INDIA	GUJARAT	SURAT		395006		IN302269-IN302269-14	Amount for unclaimed and u	375.00	26-JAN-2019
VIPULKUMAR	JAYANTIBHAI	ODDIYA	NA			9 SARVODAYA SOCIETY OPP. VAISA	INDIA	GUJARAT	SURAT		395006		IN301330-IN301330-14	Amount for unclaimed and u	675.00	26-JAN-2019
BHARAT	BHAI	JAYANTIBHAIDOD	NA			9 SARVODAYA SOCIETY OPP. HOTE	INDIA	GUJARAT	SURAT		395006		IN301330-IN301330-14	Amount for unclaimed and u	675.00	26-JAN-2019
VIJAY	NANUBHAI	PATEL	NANUBHAI	KHALAPBHAI	PATEL	GAYATRI KRUPA SAI SOC SECOND	INDIA	GUJARAT	VALSAD		396020		IN300214-IN300214-14	Amount for unclaimed and u	375.00	26-JAN-2019
LACHYIBHAI	VARSYABHAI	DESAI	NA			STATE HOSPITAL, TALUKA - DHARA	INDIA	GUJARAT	VALSAD		396050		C12023500-12023500-	Amount for unclaimed and u	75.00	26-JAN-2019
RAMANAGA	LINGESWARA	RAOKALAKONDA	BHANU	MURTHY		TYPE - III, QUARTER - OT B / H -	INDIA	GUJARAT	VALSAD		396230		IN300079-IN300079-14	Amount for unclaimed and u	150.00	26-JAN-2019
NANDAL	MIHOMAL	KANJANI	MIHOMAL	KAKKUMAL	KANJANI	2608 PRITAM NAGAR DANTEZ RAO	INDIA	GUJARAT	NAVASARI		396445		IN300214-IN300214-14	Amount for unclaimed and u	200.00	26-JAN-2019
JERAMBHAI	HIRABHAI	PANJALI	NA			AT POST BODALI KHANDARAK FALI	INDIA	GUJARAT	NAVASARI		396445		IN301330-IN301330-24	Amount for unclaimed and u	150.00	26-JAN-2019
RAJIV	KUMAR	SHARMA	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	900.00	26-JAN-2019
SHARMISTHA	JULKA		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	900.00	26-JAN-2019
SUJEET	SHIRAM	MEDEWAR	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	900.00	26-JAN-2019
SUSHIL	SRIRAM	MEDEWAR	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	900.00	26-JAN-2019
JOYDEEP	DATTAGUPTA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	850.00	26-JAN-2019
ASOKAN	SATTANTHAN					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	850.00	26-JAN-2019
NOORAHMED	ABUBEKER	PEERA	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	825.00	26-JAN-2019
CHANDRESH	SHANTILAL	SHAH	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	925.00	26-JAN-2019
RAJIB	RUDRA		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	1025.00	26-JAN-2019
NARENDRA	JETHALAL	MAMANIA	JETHALAL	MALSHI	MAMANIA	D-46/N-1 SEC-14 MAHATMA GANDI	INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN300610-IN300610-14	Amount for unclaimed and u	1425.00	26-JAN-2019
JULAR	S	LOKHANDWALA	NA			B. I. T CHAWL NO 2 ROOM NO 11	INDIA	MAHARASHTRA	MUMBAI		400009		IN301127-IN301127-14	Amount for unclaimed and u	675.00	26-JAN-2019
BABITA	RANA	NA	NA			FLAT NO 38 505 NESTLE ARTPME	INDIA	MAHARASHTRA	MUMBAI		400013		C13019300-13019300-	Amount for unclaimed and u	200.00	26-JAN-2019
SASHI	REKHA	S	NA			NO 3 DEVSMRUTI ABOVE DENA BA	INDIA	MAHARASHTRA	MUMBAI		400060		IN300757-IN300757-14	Amount for unclaimed and u	200.00	26-JAN-2019
SMITA	PRANESH	DHOND	NA			14 MALLIKA MAKARAN SAHANVIR	INDIA	MAHARASHTRA	MUMBAI		400016		C12010900-12010900-	Amount for unclaimed and u	1425.00	26-JAN-2019
AMAREESH	GULATI	NA	NA			7 BISHOPS GATE, 618 BHULABHAI	INDIA	MAHARASHTRA	MUMBAI		400026		IN300360-IN300360-24	Amount for unclaimed and u	1425.00	26-JAN-2019
ANILKUMAR	SHANKERLAL	TAK	NA			903,CLOVER, DOSTI ACRES COMPLE	INDIA	MAHARASHTRA	MUMBAI		400037		C12047800-12047800-	Amount for unclaimed and u	375.00	26-JAN-2019
HEMANSHU	MADHUKANT	KANAKIA	NA			KANAKIA BHUVAN 62 SWASTIK SO	INDIA	MUMBAI		400056		C12063000-12063000-	Amount for unclaimed and u	75.00	26-JAN-2019	
VINODCHANDRA	AMARSHI	VAKHARIA	AMARSHI	ANANDJI	VAKHARIA	605 UNIQUE APTS V S ROAD IRLA V	INDIA	MAHARASHTRA	MUMBAI		400056		IN301127-IN301127-14	Amount for unclaimed and u	1425.00	26-JAN-2019
GOPALKRISHNAN			NA			504 NIRMAL A/2/9 GOKULDHAM G	INDIA	MUMBAI		400063		IN300757-IN300757-14	Amount for unclaimed and u	1425.00	26-JAN-2019	
PRAKASH	CARIAPPA		NA			STANDARD CHARTERED BANK STA	INDIA	MAHARASHTRA	MUMBAI		400063		C12016800-12016800-	Amount for unclaimed and u	500.00	26-JAN-2019
SANTOSH	V	KHER	VINAYAK	P	KHER	A/202, NITYANAND CO-OP HSG. SO	INDIA	MAHARASHTRA	MUMBAI		400066		IN302269-IN302269-14	Amount for unclaimed and u	25.00	26-JAN-2019
MALAVADE	PRAVIN	VASANT	NA			73, KENJALKAR BUILDING M N PAT	INDIA	MAHARASHTRA	MUMBAI		400070		IN300484-IN300484-14	Amount for unclaimed and u	125.00	26-JAN-2019
JAYSUKHILAL	KANTILAL	BHATT	NA			1 DEVNAMI BABDO PRADHUNISING	INDIA	MAHARASHTRA	MUMBAI		400080		IN301151-IN301151-14	Amount for unclaimed and u	25.00	26-JAN-2019
MADHURI	MANSUUKHLAL	JANI	MANSUUKHLAL	JANI		B-35, 4TH FLOOR MAHESH KRUPA	INDIA	MAHARASHTRA	MUMBAI		400080		IN301151-IN301151-14	Amount for unclaimed and u	25.00	26-JAN-2019
RAJPATI	B	YADAV	NA			21YABJIRANG CHL COMMIT NANUMI	INDIA	MAHARASHTRA	MUMBAI		400101		C12036000-12036000-	Amount for unclaimed and u	50.00	26-JAN-2019
MAHESHKUMAR	PURDHIT		HIMMATSINH	PURDHIT		201 A. OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300513-IN300513-14	Amount for unclaimed and u	1425.00	26-JAN-2019
AARTI	CHETANKUMAR	SHAH	NA			316-4 ANAND NAGAR 60 FEET ROA	INDIA	MAHARASHTRA	THANE		401101		C12033200-12033200-	Amount for unclaimed and u	375.00	26-JAN-2019
PRAVIN	BHIMAJI	DUMBRE	BHIMAJI	PANDURANG	DUMBRE	TYPE 2 31 CIDCO COLONY BOISAR	INDIA	MAHARASHTRA	PALGHAR		401501		IN300183-IN300183-14	Amount for unclaimed and u	150.00	26-JAN-2019
KALPESH	KARNAWAT		MAHENDRA	CHAMPAPAL	KARNAWAT	NEAR POST OFFICE MAIN ROAD DA	INDIA	MAHARASHTRA	PALGHAR		401601		IN301549-IN301549-34	Amount for unclaimed and u	150.00	26-JAN-2019
SUDHABEN	JITESHKUMAR	SHAH	JITESHKUMAR			AT POST SAVTA BUNDER STATION	INDIA	MAHARASHTRA	PALGHAR		401602		IN302679-IN302679-34	Amount for unclaimed and u	500.00	26-JAN-2019
DEBABRATA	DUTTA	GUPTA	LATE	M	CDUTTAGUPTA	FLAT NO 8 B LA MARINA BLDG D B	INDIA	GOA	PANAJI		403001		IN300513-IN300513-14	Amount for unclaimed and u	275.00	26-JAN-2019
GAUTAM	PUNDLIK	SARDESAI	PUNDLIK	J	SARDESAI	SHRIKRUPA NEAR MILOOC COLONY	INDIA	GOA	PANAJI		403006		IN302236-IN302236-14	Amount for unclaimed and u	375.00	26-JAN-2019
SUSHAMA	PUNDLIK	SARDESAI	PUNDALIK	JAYARAM	SARDESAI	SHRIKRUPA NEAR MILOOC COLONY	INDIA	GOA	PANAJI		403006		IN301926-IN301926-34	Amount for unclaimed and u	275.00	26-JAN-2019
DHIRAJKUMAR	N	JAGDISH	NA			SESA BEACHFLORS PARADISE DR KA	INDIA	GOA	PANAJI		403502		C12035000-12035000-	Amount for unclaimed and u	275.00	26-JAN-2019
MATILDA	CARIDADE	JOHNSON	NA			SAPANA RESIDENCY, A/3, T- 3, 8RD	INDIA	GOA	MARGAON		403708		IN302269-IN302269-14	Amount for unclaimed and u	250.00	26-JAN-2019
ALOK	KUMAR	CHAUBEY	NA			FLAT NO 304 CHANDRAKAUNS PLO	INDIA	MAHARASHTRA	PANVEL		410206		IN302236-IN302236-14	Amount for unclaimed and u	475.00	26-JAN-2019
SHITALKUMAR	ASHOK	PATWA	ASHOK	DEVICHAND	PATWA	NARAYANGAON JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL		410504		IN301774-IN301774-14	Amount for unclaimed and u	200.00	26-JAN-2019
KUNAL	DWARRKADAS	MUNDADA	DWARRKADAS	RAMPAL	MUNDADA	612 RAVIWAR PETH KAPAD GANI	INDIA	MAHARASHTRA	PUNE		411002		IN300280-IN300280-14	Amount for unclaimed and u	1425.00	26-JAN-2019
DWARRKADAS	RAMPAL	MUNDADAHUF				612 RAVIWAR PETH, KAPADGANI,	INDIA	PUNE		411002		C12056000-12056000-	Amount for unclaimed and u	1425.00	26-JAN-2019	
MANJESH	VAIJANATH		VAIJANATH	TUKARAM	SHETE	ADITY VIHAR FLAT NO 9 10RD	INDIA	MAHARASHTRA	PUNE		411002		IN300214-IN300214-14	Amount for unclaimed and u	550.00	26-JAN-2019
NEELAM	NILESH	SHAH	NILESH	OCHHALAL	SHAH	380, SHIVAJI NAGAR, OPP. J. M. TE	INDIA	MAHARASHTRA								

MANGILAL	LALCHAND	NAGSHETIYA	NA				597, RAVIWAR PETH NASHIK MAH	INDIA	MAHARASHTRA	NASIK		422001	C12023000-12023000	Amount for unclaimed and u	125.00	26-JAN-2019
KALPANA	SUNIL	SALI	NA				GURUKRUPA OPT. APP NANDINI H	INDIA	MAHARASHTRA	NASIK		422010	C12010907-12010907	Amount for unclaimed and u	375.00	26-JAN-2019
SANDEEP	KISAN	BHOIRI	NA				A/P - 8, CHWL, LT - IGATPURI NA	INDIA	MAHARASHTRA	NASIK		422043	C12018600-12018600	Amount for unclaimed and u	25.00	26-JAN-2019
ANAND	PRABHU	CHAWRE	NA				KALPATARU 13 VIDYANIKETAN COL	INDIA	MAHARASHTRA	AURANGABAD		431001	C12013200-12013200	Amount for unclaimed and u	25.00	26-JAN-2019
YERAWAR	VITTHAL	NAGNATH	NA				ROW HOUSE NO.1 JAWENDA ESTA	INDIA	MAHARASHTRA	AURANGABAD		431001	IN300239-1200239-12	Amount for unclaimed and u	125.00	26-JAN-2019
HEMANT	NAGNATH	PHATALE	NAGNATH	PHATALE			60 ROKADA HANUMAN COLONY	INDIA	MAHARASHTRA	AURANGABAD		431001	IN301130-1201330-26	Amount for unclaimed and u	275.00	26-JAN-2019
MANOJ	D	TAMBAT	DATTATRAYA	TRIMBAK	TAMBAT		P NO 30 SHIVDUTTA HSG SOCIETY	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300183-1200183-12	Amount for unclaimed and u	125.00	26-JAN-2019
RAJANVAN	SRINIVASAN						E 502 LINK PALACE SABHA COM	INDIA	MAHARASHTRA	MUMBAI		400063	IN300239-1200239-12	Amount for unclaimed and u	1425.00	26-JAN-2019
SUWANSH	SUKHADEO	MESHRAM					ROOM NO. 40, H O HOSTEL, GOV	INDIA	MAHARASHTRA	NAGPUR		440003	C12039500-12039500	Amount for unclaimed and u	150.00	26-JAN-2019
RAMJIPRASAD	MOTILAL	KUSHWAHA	MOTILAL	GANESHPRASAD	KUSHWAHA		80, PLOT NO - 4 NIKITA APTS SURE	INDIA	MAHARASHTRA	NAGPUR		440010	IN302201-12002201-10	Amount for unclaimed and u	200.00	26-JAN-2019
S	SELVAM	M	A				NO 28 SAMUPELLAI NAGAR YODUK	INDIA	MAHARASHTRA	NAGPUR		440025	IN300394-12003394-13	Amount for unclaimed and u	150.00	26-JAN-2019
RENUKA	DEVI	KATHULA	NA				MS EYE AREA HOSPITAL TA UMRED	INDIA	MAHARASHTRA	NAGPUR		441204	IN303719-12003719-10	Amount for unclaimed and u	250.00	26-JAN-2019
KAMAL	GUPTA		ARVIND	GUPTA			7 JOHARI PALACE DASHARA MAIDA	INDIA	MADHYA PRADESH	INDORE		452001	IN300214-12000214-11	Amount for unclaimed and u	850.00	26-JAN-2019
SAWATI	DANGI		NA				52 A SHESHADRI COLONY	INDIA	MADHYA PRADESH	INDORE		452001	IN300214-12000214-12	Amount for unclaimed and u	775.00	26-JAN-2019
SUNITA	GUPTA		NA				NP 1 SUDAMA NAGAR INFRRONT 12	INDIA	MADHYA PRADESH	INDORE		452001	C16010100-16010100	Amount for unclaimed and u	150.00	26-JAN-2019
KIRAN	GARG		UDAY	LAL	JAIN		FLAT NO 507 C SHAHNAI RESIDENC	INDIA	MADHYA PRADESH	INDORE		452002	IN300214-12000214-14	Amount for unclaimed and u	150.00	26-JAN-2019
MADHU	BALA	JAIN	NA				85-A, RADHA NAGAR	INDORE M	INDIA	MADHYA PRADESH	INDORE	452006	C13017600-13017600	Amount for unclaimed and u	1425.00	26-JAN-2019
MANISH	BHANDARI		NA				269 USHA NAGAR EXTN	INDORE N	INDIA	MADHYA PRADESH	INDORE	452009	C13041400-13041400	Amount for unclaimed and u	675.00	26-JAN-2019
VIKAS	KHARE		NA				HOUSE NO-64 NEAR ALOK PRESS,	INDIA	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600	Amount for unclaimed and u	375.00	26-JAN-2019
NIRMALA	NAGARAJAN		N	S	NAGARAJAN		NO-46/246 SONAI MUTHU KONAR	INDIA	MADHYA PRADESH	BHOPAL		462001	IN300394-12003394-14	Amount for unclaimed and u	275.00	26-JAN-2019
TASNEEM	MAQSOOD		MEHBOOB	ALI	SAYED		13 MEENAKSHI REGENCY IDEGAH	INDIA	MADHYA PRADESH	BHOPAL		462001	IN300214-12000214-14	Amount for unclaimed and u	275.00	26-JAN-2019
SUSHILA	JHA		NA				AAKRITI GARDENS, B-78, NEHRU	INDIA	MADHYA PRADESH	BHOPAL		462003	C12011300-12011300	Amount for unclaimed and u	375.00	26-JAN-2019
BALMUKUND	AGRAWAL		NA				NO 65 ZONE 1 M P NAGAR	BHOPAL INDIA	MADHYA PRADESH	BHOPAL		462011	C12033300-12033300	Amount for unclaimed and u	250.00	26-JAN-2019
BANO	RASHID		NA				SHAMLA KOTHI SHAMLA HILLS	BH INDIA	MADHYA PRADESH	BHOPAL		462013	C12031600-12031600	Amount for unclaimed and u	1425.00	26-JAN-2019
NULUFR	KHAN	QUASIM	ALI		KHAN		MILOUFFERS SELECTION SHAMLA	KOL INDIA	MADHYA PRADESH	BHOPAL		462013	IN301130-1201130-12	Amount for unclaimed and u	1425.00	26-JAN-2019
ABHISHEK	DUBEY	PREM					H NO 87, ASHOK VIHAR COLONY,	INDIA	MADHYA PRADESH	BHOPAL		462016	IN302269-12002269-11	Amount for unclaimed and u	200.00	26-JAN-2019
RITU	AGRAWAL		NA				BLOCK NO.6, FLAT NO 5 SHALMAR	INDIA	MADHYA PRADESH	BHOPAL		462016	C12059500-12059500	Amount for unclaimed and u	1250.00	26-JAN-2019
MARUT	SINGH		NA				SR.M.I.G-1, ANKUR COMPLEX, SHI	INDIA	MADHYA PRADESH	BHOPAL		462016	C13025900-12025900	Amount for unclaimed and u	275.00	26-JAN-2019
GHANSHYAM	DAS	SONI	NA				185, RISI PARISAR FLAT-G/2, KAR	INDIA	MADHYA PRADESH	BHOPAL		462021	C12031600-12031600	Amount for unclaimed and u	200.00	26-JAN-2019
VEDULA	SRINIVAS	CHAKRAVARTHI	V	V	NARAYANASASTRY		FLAT NO 101 BUILDING NO 29 HP	INDIA	MAHARASHTRA	MUMBAI		400074	IN300183-1200183-11	Amount for unclaimed and u	375.00	26-JAN-2019
GOPAL	PRASAD	BAKORIA	NA				H NO-88, BANK NAGAR NEAR ASH	INDIA	MADHYA PRADESH	BHOPAL		462023	C12031600-12031600	Amount for unclaimed and u	200.00	26-JAN-2019
SANJEEV	KUMAR	SHRIVASTAVA	NA				283, JAIN NAGAR AMRAPALI COLO	INDIA	MADHYA PRADESH	BHOPAL		462032	C12031600-12031600	Amount for unclaimed and u	50.00	26-JAN-2019
RAJESH	ASRANI		NA				4 3 A SECTOR SAINATH NAGAR KO	INDIA	MADHYA PRADESH	BHOPAL		462042	C13041400-13041400	Amount for unclaimed and u	25.00	26-JAN-2019
VINAY	AGRAWAL		NA				FLAT NO. 214, BLOK -1, SHUBAM	AI INDIA	MADHYA PRADESH	GWALIOR		474001	C12023202-12023202	Amount for unclaimed and u	375.00	26-JAN-2019
PALLA	HAR	GOPAL	NA				FLAT 201 SAMDHARIA COMPLEX	SIND INDIA	MADHYA PRADESH	JABALPUR		482001	C13019300-13019300	Amount for unclaimed and u	200.00	26-JAN-2019
NISHANT	AGRAWAL		NA				1648 UPRANGANI NISHANT JWELL	INDIA	MADHYA PRADESH	JABALPUR		482001	IN301774-12001774-14	Amount for unclaimed and u	50.00	26-JAN-2019
SHEELA	TAMRAKAR		ARVIND	KUMAR	TAMRAKAR		PLOT NO 526 ST NO 23 SHANTI	NA INDIA	MADHYA PRADESH	JABALPUR		482002	IN301130-1201130-26	Amount for unclaimed and u	950.00	26-JAN-2019
GURVINDER	SINGH	AHLUWALIA	NA				293 WEST LAND KHAMARIYA JABA	INDIA	MADHYA PRADESH	JABALPUR		482005	C13019300-13019300	Amount for unclaimed and u	1425.00	26-JAN-2019
RAVINDRA	MARGHADE		NA				MALEWAR ENTERPRISES NEW BUS	INDIA	CHHATTISGARH	RAIPUR		492001	C13019300-13019300	Amount for unclaimed and u	275.00	26-JAN-2019
MAMTA	AGRAWAL	NARENDRA	AGRAWAL				223 NEAR IMDADI GOODOWN BAJU	INDIA	CHHATTISGARH	RAIPUR		492001	IN301130-1201130-12	Amount for unclaimed and u	25.00	26-JAN-2019
JOSEPH	ONESIMUS	ENOCHSKRUPAD	REV	B	JKRUPADANAM		27 KHEL KIRPA KUTLER VIKASNA	INDIA	CHHATTISGARH	BILASPUR MP		495001	IN300940-12000940-12	Amount for unclaimed and u	675.00	26-JAN-2019
RACHINA	LAL	SATISH	LAL				H NO 18 - 89, MASAGUNI WARD,	INDIA	CHHATTISGARH	BILASPUR MP		495001	IN302269-12002269-11	Amount for unclaimed and u	475.00	26-JAN-2019
MANISH	KESHAV	SHRIPAD	NA				SAROI NAMADAN WARE HOUSE	RO INDIA	CHHATTISGARH	BILASPUR MP		495001	C13019300-13019300	Amount for unclaimed and u	75.00	26-JAN-2019
BHARAT	LAL	SATISH	LAL				S/O SATISH KUMAR LAL NEAR DOC	INDIA	CHHATTISGARH	BILASPUR MP		495001	IN301774-12001774-14	Amount for unclaimed and u	250.00	26-JAN-2019
RAMESH	BEHARI	RAIZADA	NA				DEPUTY C.M.E. SAFETY & RESCUE	INDIA	CHHATTISGARH	BILASPUR MP		495006	C12011300-12011300	Amount for unclaimed and u	125.00	26-JAN-2019
MRTUNJAY	KUMAR		NA				C/10 JARHI COLONY BHATGAON DI	INDIA	CHHATTISGARH	AMBIKAPUR		497235	C13019300-13019300	Amount for unclaimed and u	275.00	26-JAN-2019
SYED	FAHEEM	ARIFQUADRI	NA				H.NO.5-9-95/5 CHAPEL ROAD, NAM	INDIA	TELANGANA	HYDERABAD		500001	IN301397-12001397-10	Amount for unclaimed and u	850.00	26-JAN-2019
LOUIS	MATHIAS		NA				210 SAI MURTHI APPARTMENTS OF	INDIA	TELANGANA	HYDERABAD		500015	IN300394-12000394-10	Amount for unclaimed and u	150.00	26-JAN-2019
SAMUEL	VARGHESE		NA				NO 301, BLOCK -1 HILL RIDGE SPR	INDIA	TELANGANA	HYDERABAD		500019	IN300476-12000476-43	Amount for unclaimed and u	275.00	26-JAN-2019
SRINIVAS	REDDY	JANAGARI	NA				1-6-287/A/23 Zamistapur Kaladha	INDIA	TELANGANA	HYDERABAD		500020	IN302236-12002236-11	Amount for unclaimed and u	200.00	26-JAN-2019
K	N	BHAVANISHANKA	K	N	NATARAJAN		PLOT NO 17 AND 23 MANBHUM	KULINDIA	TELANGANA	HYDERABAD		500026	IN300394-12000394-15	Amount for unclaimed and u	375.00	26-JAN-2019
SYED	MEERAN	MOHIUDDIN	SYED		TAJUDDIN		2/4/696/2 SUNDER NAGAR KACHIG	INDIA	TELANGANA	HYDERABAD		500027	IN301113-12001113-26	Amount for unclaimed and u	150.00	26-JAN-2019
RAKSHA	NARAYAN		G		VENKATA		F NO-103 8-2-417/A SUPRABHAT	R INDIA	TELANGANA	HYDERABAD		500034	IN300394-12000394-12	Amount for unclaimed and u	1425.00	26-JAN-2019
AKELLA	SESHA	VARDHANI	A	V	SSOMAYAJULU		H NO 4-10/3/3 ROAD NO-3 NEW M	INDIA	TELANGANA	HYDERABAD		500035	IN300394-12000394-13	Amount for unclaimed and u	200.00	26-JAN-2019
VIJAYA	LAKSHMI	K	NA				HNO;16-2-477 YADAGIRI APTS, MO	INDIA	TELANGANA	HYDERABAD		500036	C12010900-12010900	Amount for unclaimed and u	100.00	26-JAN-2019
PONNALURI	VENKATA	RAGHAVARAO	KRISHNA		KUMAR		PLOT NO 38 RAGHAVENDRA NAGAR	INDIA	TELANGANA	HYDERABAD		500040	IN300513-12000513-12	Amount for unclaimed and u	375.00	26-JAN-2019
PODDURI	DEVAKI	NANDANSARMA	NA				PLOT NO. 24, 2-17-19/5 DHARMA	INDIA	TELANGANA	HYDERABAD		500039	C13025900-13025900	Amount for unclaimed and u	775.00	26-JAN-2019
BARU	RAJA	SEKHARAPRASAD	NA				H NO 1 9 115/3/1 RAM NAGAR HY	INDIA	TELANGANA	HYDERABAD		500048	IN301022-12001022-22	Amount for unclaimed and u	375.00	26-JAN-2019
ELESWARAPU	VENKATA	SITANAGARAMANI	E		ESWARAYYA		W/O E ESWARAYYA D NO 66-5-7/1	INDIA	TELANGANA	HYDERABAD		500055	IN300394-12000394-14	Amount for unclaimed and u	150.00	26-JAN-2019
V	SATISH	BARU	V		SAMBASIVA	RAO	PLOT NO 33A HNO 27 10 4/3/1 NE	INDIA	TELANGANA	HYDERABAD		500056	IN301022-12001022-22	Amount for unclaimed and u	675.00	26-JAN-2019
RABINDRANATH	GARIGAPATI		NA				H NO 11 4 322/12 A CX GUJA CHIL	INDIA	TELANGANA	HYDERABAD		500061	C12044700-12044700	Amount for unclaimed and u	275.00	26-JAN-2019
T	USHA	RANI	T	B	SHANKARRAO		P NO-7 HIG-4 PHASE VANASTHALP	INDIA	TELANGANA	HYDERABAD		500070	IN300394-12000394-14	Amount for unclaimed and u	275.00	26-JAN-2019
SANTHI	PATIBADLA		NA				15 21 60 BALAJI NAGAR NEAR BHAI	INDIA	TELANGANA	HYDERABAD		500072	IN300239-12000239-11	Amount for unclaimed and u	150.00	26-JAN-2019
NANDIVADA	VANI	VASANTHAKUMAR	NA		KAMESWARA	RAO	103 VENKATA DRI NIVAS HIG NO 5	INDIA	TELANGANA	HYDERABAD		500072	IN300394-12000394-14	Amount for unclaimed and u	475.00	26-JAN-2019
Y	V	GANDHI	NA				FLAT NO 308 METRO RESIDENCY R	INDIA	TELANGANA	HYDERABAD		500082	IN300610-12000610-10	Amount for unclaimed and u	200.00	26-JAN-2019
YADDANAPUDI	VENKATESWARA	GANDHI	NA				FLAT NO 401, NAMITHAS FORT PAH	INDIA	TELANGANA	HYDERABAD		500089	IN300610-12000610-10	Amount for unclaimed and u	200.00	26-JAN-2019
BADRINATH	SISTA	S	SEETA		RAMAIAH		PLOT NO 2 NEW SBH COLONY WES	INDIA	TELANGANA	HYDERABAD		500026	IN300394-12000394-12	Amount for unclaimed and u	575.00	26-JAN-2019
G	SANJEEVI		NA				D NO 14/95 KAMALA NAGAR NEAR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-12000394-14	Amount for unclaimed and u	200.00	26-JAN-2019
V	MEENA	V	VARNASI	VENKATA	RAMANAPPA		D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302324-12002324-10	Amount for unclaimed and u	400.00	26-JAN-2019
YARAM	NAGI	REDDY	YARAM	NARAYANA	REDDY		SUPRENTENDENT OF POLICE CUDDA	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	IN300513-12000513-12	Amount for unclaimed and u	1425.00	26-JAN-2019
GUTHI	SREENIVASULU		RAMAIAH	GUTHI			20.646 R K NAGAR KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH		516002	IN300239-12000239-12	Amount for unclaimed and u	125.00	26-JAN-2019
S	BHAGYAVATHI	BAI	PAKHEERSN	SINGH			44/104, 1ST FLOOR,AMBIKA SISHU	INDIA	ANDHRA PRADESH	KURNOOL		518001	IN302269-12002269-11	Amount for unclaimed and u	425.00	26-JAN-2019
RAVI	KUMAR	CHALASANI	NA				D NO 1 38 TADIGADAPA PENAMALI	INDIA	ANDHRA PRADESH	AVANIGADDA		521137	IN302679-12002679-31	Amount for unclaimed and u	575.00	26-JAN-2019
DANDANMUDI	SIVARAMA	PRASAD	BHASKARA	RAO			DR NO 52-1/8 -1A NTR NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN300394-12000394-14	Amount for unclaimed and u	200.00	26-JAN-2019
RAMAKRILAK	D	SHAH	DALCHHACHAND	SHAH			24 GURUNANAK SOCIETY VIJAYAW	INDIA	ANDHRA PRA							

VENKATA	RAMANA	NANDIGAM	RAMAMOAHANA	RAO	NANDIGAM	G F 4 KANCHANA GANGA APTS H N	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN303028-IN303028-5	Amount for unclaimed and u	625.00	26-JAN-2019
KANDULA	SUDHAKARA	REDDY	K	VENKATA	REDDY	11 129/FF1 SURYA RESIDENCY BESI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530041		IN302679-IN302679-3	Amount for unclaimed and u	1425.00	26-JAN-2019
SUNEETHA	SILLA			THAVITIRAJU	LADE	H NO 16-10-144 FAJUL BEG PETTAH	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN300669-IN300669-10	Amount for unclaimed and u	50.00	26-JAN-2019
VENKATARAO	JAKKULA			JAKKULA	MADHAVA	21-1-20 JAWAHAR STREET SALIPEIT	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN301774-IN301774-14	Amount for unclaimed and u	950.00	26-JAN-2019
GUNJAN	GUPTA			OM	PRAKASH	NO 7 ANUGRAHA LAYOUT B NARAY	INDIA	KARNATAKA	BANGALORE		560016		IN301774-IN301774-14	Amount for unclaimed and u	50.00	26-JAN-2019
PRATIK	GAURANG	SHAH	NA			NO 4 RADHA APTS BASSAPPA CR RD	INDIA	KARNATAKA	BANGALORE		560027		IN300513-IN300513-11	Amount for unclaimed and u	375.00	26-JAN-2019
BIJOY	BIHUKARA			NA		P-301, SRIRAM SAMUDRHI THUBEN	INDIA	KARNATAKA	BANGALORE		560066		C12061000-12061000	Amount for unclaimed and u	150.00	26-JAN-2019
SURESH	CHANDRA	SAHOOD	SARAT	CHANDRA	SAHOOD	F1 BLOCK B SANTINIKETAN APART	INDIA	KARNATAKA	BANGALORE		560076		IN300513-IN300513-11	Amount for unclaimed and u	200.00	26-JAN-2019
KRISHNA	K	AKELLA	NA			25/40/29 581 COLONY EAST ANANDI	INDIA	TELANGANA	HYDERABAD		590047		C12036000-12036000	Amount for unclaimed and u	500.00	26-JAN-2019
J	K	SHIVAKUMAR	V	B	KOTTURAPPA	NO 25 'SNEHA' 11TH CROSS 1ST MA	INDIA	KARNATAKA	BANGALORE		560079		IN300610-IN300610-10	Amount for unclaimed and u	200.00	26-JAN-2019
SUNITHA	SUNIL	JOSHI	SUNIL	NARAYAN	JOSHI	45 AMARIYOT HOUSING SOCIETY 2ND	INDIA	KARNATAKA	BANGALORE		560094		IN301135-IN301135-24	Amount for unclaimed and u	200.00	26-JAN-2019
SULOCHANA	BHAT	HJB	LATE	H	GBALARAMABHAT	1226/3, (OLD NO 32/21) CROSS K	INDIA	KARNATAKA	MYSORE		570004		IN300214-IN300214-10	Amount for unclaimed and u	475.00	26-JAN-2019
ROOPA	S	V	K	N	SEETHARAM	CH 22/1158 SRILAKSHMINARASIMH	INDIA	KARNATAKA	MYSORE		570005		IN302148-IN302148-10	Amount for unclaimed and u	25.00	26-JAN-2019
H	C	KUMAR	H	CHIKKE	GOWDA	NO 1043 2ND CROSS PADUVANA R	INDIA	KARNATAKA	MYSORE		570023		IN301926-IN301926-30	Amount for unclaimed and u	275.00	26-JAN-2019
RAGHUCC			CHIKKANNA	SHETTYKM		NO.410, KAMPALAPURA TOWN PEHIND	INDIA	KARNATAKA	THUMBASOGE		571107		IN301696-IN301696-10	Amount for unclaimed and u	1250.00	26-JAN-2019
V	S	SHANKARANARAY	SHESHAGIRI			NO 205 KANNANGALA-2 VIRAJEIT	INDIA	KARNATAKA	THUMBASOGE		571211		IN302148-IN302148-10	Amount for unclaimed and u	125.00	26-JAN-2019
DAYANANDA	S	L	K	LAKSHMIPAPPA		M C F LTD PANAMBUR MANGALO	INDIA	KARNATAKA	MANGALORE		575010		IN300239-IN300239-11	Amount for unclaimed and u	200.00	26-JAN-2019
BHARATHI	P		PADMANABHAIAH			NO 632 RANGANATHA NILAYA B BL	INDIA	KARNATAKA	MYSORE		570022		IN301696-IN301696-12	Amount for unclaimed and u	150.00	26-JAN-2019
HALOJI	RAO	VP	PUTTAPPA			ASSISTANT ENGINEER DOORDARSH	INDIA	KARNATAKA	SHIMOGA		577201		IN301926-IN301926-30	Amount for unclaimed and u	200.00	26-JAN-2019
K	S	PATIL	NA			2ND CROSS SAPTAPUR DHARWAD	INDIA	KARNATAKA	DHARWAD		580001		IN301135-IN301135-24	Amount for unclaimed and u	200.00	26-JAN-2019
MRUTUNJAYA	S	HOOLI	SHANKARAPPA	HOOLI		HOUSE NO 1 HUBBALL ROAD DHAR	INDIA	KARNATAKA	DHARWAD		580001		IN301926-IN301926-30	Amount for unclaimed and u	275.00	26-JAN-2019
RAMESH	BANDEKAR		NARYAN			NANDINI VINAYAK NAGAR 1ST CR	INDIA	KARNATAKA	DHARWAD		580001		IN301926-IN301926-30	Amount for unclaimed and u	950.00	26-JAN-2019
MANJUNATH	K	KARISHETTI	NA			BASAVA KRUPA NIRMAL NAGAR DI	INDIA	KARNATAKA	DHARWAD		580003		IN300394-IN300394-11	Amount for unclaimed and u	150.00	26-JAN-2019
MALLAPPA	DHULAPPA	NA	JAKKANNAVAR			KAMALAPUR KAMATI ONI DHARW	INDIA	KARNATAKA	DHARWAD		580006		C16010100-16010100	Amount for unclaimed and u	375.00	26-JAN-2019
PRABHAKAR	G	HIRURKUR	NA			4 SHIVAGIRI DHARWAD KARNATA	INDIA	KARNATAKA	DHARWAD		580007		C12010600-12010600	Amount for unclaimed and u	475.00	26-JAN-2019
ANAND	V	BHOPARDIKAR	NA			NNO 157 SHRESHA BLDG RAGHAVA	INDIA	KARNATAKA	DHARWAD		580007		C13041400-13041400	Amount for unclaimed and u	200.00	26-JAN-2019
BARATHI	M	JAKKANNAVAR	MALLAPPA	D	JAKKANNAVAR	W/O MALLAPPA D JAKKANNAVAR	INDIA	KARNATAKA	DHARWAD		580008		IN302148-IN302148-10	Amount for unclaimed and u	625.00	26-JAN-2019
DR	POOJA	GANESHKINI	DR	GANESH	ANANTUNI	14/15 FIRST CROSS SHIRUR PARK	INDIA	KARNATAKA	HUBLI		580021		IN300239-IN300239-10	Amount for unclaimed and u	375.00	26-JAN-2019
LIJOY	ABRAHAM	P	K	ABRAHAM		151 SHIVGANGA LAYOUT KUSLUGAI	INDIA	KARNATAKA	HUBLI		580023		IN300239-IN300239-10	Amount for unclaimed and u	375.00	26-JAN-2019
RADHAKRISHNA	GURACHAR	NARGUND	NA			1ST FLOOR BHAGIRATHI MANJUNA	INDIA	KARNATAKA	HUBLI		580028		C12038400-12038400	Amount for unclaimed and u	200.00	26-JAN-2019
K	S	SHARATH	NA			NO-88, SARASWATHI SADHANA RA	INDIA	KARNATAKA	HUBLI		580032		C12044700-12044700	Amount for unclaimed and u	200.00	26-JAN-2019
K	S	SREENIVASA	NA			KESHAVA PLOT NO 93 MADHURA	INDIA	KARNATAKA	HUBLI		580032		IN301135-IN301135-24	Amount for unclaimed and u	1425.00	26-JAN-2019
SOMNATH	VIJAYA	LAKSHMI	LATE	DORAI	RAJ	PLOT B1 DANALAKSHMI AVENUE SJ	INDIA	TAMIL NADU	CHENNAI		600077		IN300394-IN300394-14	Amount for unclaimed and u	500.00	26-JAN-2019
PUNUKOLLU	VIJAYA	LAKSHMI	NA			NO 204 RAGHURAM SANDRA D NO	INDIA	TELANGANA	HYDERABAD		500084		IN301022-IN301022-26	Amount for unclaimed and u	150.00	26-JAN-2019
PRABHAKAR	T		NA			BHARADWAJ FLAT 1-8-62 ABHIRAM	INDIA	TAMIL NADU	CHENNAI		600018		IN301313-IN301313-26	Amount for unclaimed and u	200.00	26-JAN-2019
DORAISWAMY	KANNAN	DORAISWAMY	K			NEW NO 11/3 OLD NO 6/3 TRUSTP	INDIA	TAMIL NADU	CHENNAI		600028		IN300441-IN300441-10	Amount for unclaimed and u	475.00	26-JAN-2019
J	PRABAKAR	JAGADEESAN	S			15-A V O C STREET ETHIRAI NAGAR	INDIA	TAMIL NADU	CHENNAI		600033		IN300394-IN300394-15	Amount for unclaimed and u	175.00	26-JAN-2019
MUKESH	LOHIYA	LOHIYAMUKESH	NA			C/O ASHTECH INDIA PVT LTD 1695	INDIA	TAMIL NADU	CHENNAI		600040		C13025900-13025900	Amount for unclaimed and u	950.00	26-JAN-2019
AVUDAIAPPAN			NA			H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI		600041		C12036000-12036000	Amount for unclaimed and u	75.00	26-JAN-2019
D	ARUNN	GANESH	NA			NEW NO 46/1 VELACHERY MAIN R	INDIA	TAMIL NADU	CHENNAI		600042		IN301637-IN301637-4	Amount for unclaimed and u	375.00	26-JAN-2019
MUKUNDAN	S	USHA	NANDINI	V	PTHANDAVARAYAN	16 MG FLATS TWB QTRS GOODMA	INDIA	TAMIL NADU	CHENNAI		600058		IN300394-IN300394-11	Amount for unclaimed and u	200.00	26-JAN-2019
ANUPAMA	H	CHOUDHARY	NA			C108 GRAMALAKSHMI APARTMENT	INDIA	TAMIL NADU	CHENNAI		600092		C13041400-13041400	Amount for unclaimed and u	150.00	26-JAN-2019
HARIBANSH	KUMAR	CHOUDHARY	NA			QRTS NO-572 MULTI STORED QRT	INDIA	TAMIL NADU	CHENNAI		600094		C12044000-12044400	Amount for unclaimed and u	1425.00	26-JAN-2019
TONY	JOSE		NA			QRTS NO 572 MULTI STORED QRT	INDIA	TAMIL NADU	CHENNAI		600094		C12044000-12044400	Amount for unclaimed and u	275.00	26-JAN-2019
N	VENKATESAN	NA	NA			ACCENTURE SERVICES (P) LTD NO	INDIA	TAMIL NADU	CHENNAI		600119		IN301637-IN301637-4	Amount for unclaimed and u	150.00	26-JAN-2019
DEEPAK	KUMAR	GIYA	NA			NO.49,VANIYAR STREET, VANDAVA	INDIA	TAMIL NADU	TINDIVANAM		604408		C12023000-12023000	Amount for unclaimed and u	275.00	26-JAN-2019
KANDASWAMI	R		NA			PLOT NO- 9 KRISHNA NAGAR, MAIN	INDIA	TAMIL NADU	PONDICHERRY		605008		C12020600-12020600	Amount for unclaimed and u	150.00	26-JAN-2019
S	BALASUBRAMANIAN		NA			NO-50 SEVENTH CROSS STREET KA	INDIA	TAMIL NADU	PONDICHERRY		605008		C12010900-12010900	Amount for unclaimed and u	250.00	26-JAN-2019
JAYANTHI	A		NA			NO 2/106/29 ANNASALAI MANAM	INDIA	TAMIL NADU	PONDICHERRY		605759		C12036000-12036000	Amount for unclaimed and u	25.00	26-JAN-2019
SUMATHY	A		NA			NO 3, BLOCK S TN HOUSING BOAR	INDIA	TAMIL NADU	CUDDALORE		607001		IN300175-IN300175-10	Amount for unclaimed and u	375.00	26-JAN-2019
JANS	GEORGE		NA			CS, TIN SMITH LANE BLOCK 17 NE	INDIA	TAMIL NADU	CUDDALORE		607001		IN300175-IN300175-10	Amount for unclaimed and u	250.00	26-JAN-2019
VENKATESH	M	S	SREENIVASA	RAO	MR	F 89 KAMARAJ ROAD BLOCK 9 NE	INDIA	TAMIL NADU	CUDDALORE		607001		C12044700-12044700	Amount for unclaimed and u	250.00	26-JAN-2019
V	VANITHAVALLI		NA			33 D, TYPE III QUARTERS BLOCK 2	INDIA	TAMIL NADU	CUDDALORE		607003		IN300175-IN300175-10	Amount for unclaimed and u	200.00	26-JAN-2019
SHANMUGARAJA			RADHAKRISHNAN	G		NO 51-A TYPE-II QTRS BLOCK-6 NE	INDIA	TAMIL NADU	CUDDALORE		607003		C12044700-12044700	Amount for unclaimed and u	200.00	26-JAN-2019
VELLVELL	M		NA			OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300175-IN300175-10	Amount for unclaimed and u	200.00	26-JAN-2019
RUBA	JAYARAJ		NA			4/309, GANESAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014		IN300175-IN300175-10	Amount for unclaimed and u	950.00	26-JAN-2019
ANNAPOORANI	D		NA			13, SHAANS RESIDENCY 19 TENNUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620017		IN300183-IN300183-12	Amount for unclaimed and u	750.00	26-JAN-2019
JAMUNA	K		NA			APARTMENT NO H 14 PALAMANI E	INDIA	TAMIL NADU	MADURAI		625014		C13041400-13041400	Amount for unclaimed and u	500.00	26-JAN-2019
SENTHILKUMAR	S	SEENIVASAN	NA			65/77, 4th Cross Street Near Poong	INDIA	TAMIL NADU	MADURAI		625020		IN300095-IN300095-10	Amount for unclaimed and u	275.00	26-JAN-2019
K	RAJAN		NA			NO 24/34 KUMAR STREET VADAKA	INDIA	TAMIL NADU	MADURAI		625001		IN301774-IN301774-11	Amount for unclaimed and u	200.00	26-JAN-2019
RUKMANI	K	R	MURUGANESAN	R		OLD NO. 2 / 23 A, NEW NO.1/245	INDIA	TAMIL NADU	SALEM		636004		IN300239-IN300239-12	Amount for unclaimed and u	375.00	26-JAN-2019
S	HEMALATHA		NA			47 NEW TRICHY BRANCH ROAD 1 U	INDIA	TAMIL NADU	SALEM		636006		IN300441-IN300441-10	Amount for unclaimed and u	250.00	26-JAN-2019
SOMA	SUNDARAM		NA			THIRUMALAI ILA, 9/12-G, CLUB R	INDIA	TAMIL NADU	SALEM		636007		C12023000-12023000	Amount for unclaimed and u	50.00	26-JAN-2019
RAMKUMAR	R		RAMALIGAM			C O RANGASAMY 8 70 PUTTUR VAY	INDIA	TAMIL NADU	SALEM		636010		C13041400-13041400	Amount for unclaimed and u	200.00	26-JAN-2019
A	VASUDEVAN		ARTHANARI			CHETTIPATTY VILLAGE KOKKARAPA	INDIA	TAMIL NADU	DHARMAPURI		636905		IN300513-IN300513-15	Amount for unclaimed and u	475.00	26-JAN-2019
V	JAYANTHI	P	SILVARAJAN			235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE		638011		IN300513-IN300513-16	Amount for unclaimed and u	675.00	26-JAN-2019
SUNDARAM	A	JAGANATHAN	ANGAPPA	GOUNDERAPPACHI	GOUNDER	235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE		638011		IN300513-IN300513-11	Amount for unclaimed and u	675.00	26-JAN-2019
P	KRISHNAMURTHY		PALANIYAPPAN			D NO 140/3 CHENNIYAPA COMPLE	INDIA	TAMIL NADU	ERODE		638052		IN302902-IN302902-45	Amount for unclaimed and u	200.00	26-JAN-2019
PALANI	GOVINDARAJAN		VARATHARAJ	PALANI		35, LAKSHMIPURAM ROAD SOUTH	INDIA	TAMIL NADU	KARUR		639001		IN301637-IN301637-46	Amount for unclaimed and u	25.00	26-JAN-2019
VANITHA	JAIN		SANJEEV	JAIN		173KARUPPAMPALAYAM VANGAL	INDIA	TAMIL NADU	KARUR		639116		IN301637-IN301637-46	Amount for unclaimed and u	25.00	26-JAN-2019
S	SRIDHARAN		M	R	THANIGARAJ	S 5 BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE		641008		IN301774-IN301774-11	Amount for unclaimed and u	250.00	26-JAN-2019
VENKATESAN	P		SUBBAIYAN			NO.47, PERIA ANNAN NAGAR THAD	INDIA	TAMIL NADU	COIMBATORE		641025		IN300239-IN300239-10	Amount for unclaimed and u	625.00	26-JAN-2019
RANGARAJ	S		RAIMOHAN			585 / 1 PALLADAM ROAD TIRUPUR	INDIA	TAMIL NADU	COIMBATORE		641604		IN301080-IN301080-22	Amount for unclaimed and u	1425.00	26-JAN-2019
MUNEER	V	SUSILA	M	VADIVEL	MANI	NO 9 5TH STREET GOPAL NAGAR PE	INDIA	TAMIL NADU	COIMBATORE		641608		IN301774-IN301774-14	Amount for unclaimed and u	25.00	26-JAN-2019
V	SUSILA	M	VADIVEL	MANI		FLAT NO 1 PLOT NO 14 GORUR AP	INDIA	TAMIL NADU	COONOR		640029		IN300351-IN300351-86	Amount for unclaimed and u	275.00	26-JAN-2019
T	M	SUDHAKARAN	THIYAKKANDI	MEETHAL	PARANGODAN	NO 176/117 OLD HOSPITAL LANE C	INDIA	KERALA	CANNANORE		670001		IN301696-IN301696-10	Amount for unclaimed and u	37	

JOSEPHINE T	MATHEW S	SREEJA	NA			THUMPASSERY HOUSE 43/ 2176 A, INDIA	KERALA	COCHIN	682018		IN301895-IN301895-10	Amount for unclaimed and u	150.00	26-JAN-2019
SHAMEELA	SUHAIB		NA			D - 16 BLOCK III CPWD QUARTERS INDIA	KERALA	COCHIN	682030		C12015800-12015800	Amount for unclaimed and u	250.00	26-JAN-2019
ANISH	BABU	PD	DINESAN			SUBAIDA MANZIL PANOR PO KAN INDIA	KERALA	CANNANORE	670692		IN301774-IN301774-10	Amount for unclaimed and u	1425.00	26-JAN-2019
SANTHOSH	MATHEW		NA			PALAKUNNUMMALAYI PARAPPILIL INDIA	KERALA	COCHIN	682305		IN301895-IN301895-10	Amount for unclaimed and u	150.00	26-JAN-2019
DENNIS	DANIEL	BANIYAN	NA			ENCHANATTU HOUSE MUTTOM P INDIA	KERALA	KATTAPPANA	685587		C12010900-12010900	Amount for unclaimed and u	125.00	26-JAN-2019
MOHANAN	GOVINDA	SHENOY	GOVINDA	SHENOY		AMMUMMETH M L ROAD KOTTAY INDIA	KERALA	KOTTAYAM	686001		C12056700-12056700	Amount for unclaimed and u	150.00	26-JAN-2019
GOPINATHAN	NAIR	KN	NEELAKANTAN	NAIR	P	SREENIKETHAN CMC 14 CHERTHAL INDIA	KERALA	ALLEPPEY	688524		IN301774-IN301774-10	Amount for unclaimed and u	150.00	26-JAN-2019
MARYKUTTY	VARGHESE					SREELEKSHMI KURUPPAPPAKUL INDIA	KERALA	ALLEPPEY	688539		IN300239-IN300239-11	Amount for unclaimed and u	250.00	26-JAN-2019
SURESH	KUMAR	P	K			PUTHIA VEETIL EZZHUPUNNA SOUT INDIA	KERALA	ALLEPPEY	688550		IN300239-IN300239-11	Amount for unclaimed and u	50.00	26-JAN-2019
MUHAMMED	NAVAV	KH	NA			PUTHUSSEERIPURATHU KUTTAPOZH INDIA	KERALA	TIRUVALLA	689103		IN300450-IN300450-11	Amount for unclaimed and u	675.00	26-JAN-2019
BIJU	CHERIAN	VARGHESE	NA			NAVAV MANZIL NARANGANAM NO INDIA	KERALA	TIRUVALLA	689642		IN300239-IN300239-10	Amount for unclaimed and u	25.00	26-JAN-2019
CHRISPIN	VINCENT		NA			PEEDIKAVIL PLAMOOTILL THEKKEM INDIA	KERALA	TIRUVALLA	689654		C12056700-12056700	Amount for unclaimed and u	250.00	26-JAN-2019
BEENA	DANIEL	DR	DR	PAUL	JOSEPHVINCEN	CHIPPA THANGASSERY KOLLAM KO INDIA	KERALA	QUILON	691007		IN301330-IN301330-20	Amount for unclaimed and u	1425.00	26-JAN-2019
JYOTHI	MADHAVAN	THAMPI	NA			MADATHIL VEEDU AYATHIL PO KO INDIA	KERALA	QUILON	691077		IN300239-IN300239-10	Amount for unclaimed and u	150.00	26-JAN-2019
RAJEEVPK			NA			RAJA BHAVAN KULATHUPUZZHA PO INDIA	KERALA	QUILON	691310		IN300394-IN300394-10	Amount for unclaimed and u	200.00	26-JAN-2019
JOYDEB	CHATTERJEE		BIMAL	CHATEERJEE	SERVICE	LUO BHAVAN, T.C. 26/ 976 (1), OFF INDIA	KERALA	TRIVANDRUM	695001		C12029800-12029800	Amount for unclaimed and u	150.00	26-JAN-2019
NIRMAL	KUMAR	PERIWAL	SRI	NATHMAL	PERIWAL	C/O ASHIS KR BANERJEE OIL INDIA INDIA	WEST BENGAL	KOLKATA	700001	POIL0006763		Amount for unclaimed and u	1250.00	26-JAN-2019
FARHA	DIBA		MANZOOR	AHMED		26, BURTOLLA STREET, CALCUTTA INDIA	WEST BENGAL	KOLKATA	700007		IN300126-IN300126-10	Amount for unclaimed and u	150.00	26-JAN-2019
DEBASISH	PAUL		NA			FLAT NO. B-3 BLOCK -2, SHIBANI CQ INDIA	WEST BENGAL	KOLKATA	700015		IN300708-IN300708-10	Amount for unclaimed and u	250.00	26-JAN-2019
SWETA	AGARWAL		NA			LINTAS TIVOLI COURT 1 A BALLY GU INDIA	WEST BENGAL	KOLKATA	700019		IN301774-IN301774-11	Amount for unclaimed and u	375.00	26-JAN-2019
VED	PRAKASH		NAWAL	KISHORE	PANDEY	132/D, KANKULA ROAD GOLPARK, INDIA	WEST BENGAL	KOLKATA	700029		C12044700-12044700	Amount for unclaimed and u	300.00	26-JAN-2019
MALOY	KUMAR	SARKAR	NA			C/O SHANKAR PRASAD ARISTOCRA INDIA	WEST BENGAL	KOLKATA	700053		IN300610-IN300610-10	Amount for unclaimed and u	125.00	26-JAN-2019
CHITRA	PRAMOD	KALMEGH	NA			22, SUBODH PARK, BANDSORDI, K INDIA	WEST BENGAL	KOLKATA	700070		C12030000-12030000	Amount for unclaimed and u	1000.00	26-JAN-2019
DUTTIMAN	PAUL		ANIL	BIKASH	PAUL	GR 2/A STREET-8 SECTOR-1 BHILAI INDIA	WEST BENGAL	BHILAI	490001		C12010900-12010900	Amount for unclaimed and u	275.00	26-JAN-2019
SATIAPPIYA	GHOSH		R	GHOSHSERVICE		A 6 204 385 GARIA MAIN ROAD VIE INDIA	WEST BENGAL	KOLKATA	700084		IN300513-IN300513-10	Amount for unclaimed and u	200.00	26-JAN-2019
RUNU	MAJI	BASANTA	MAJI			C/O MOUSUMI BHAUMIK 28 NEW INDIA	WEST BENGAL	KOLKATA	700092	POIL0006076		Amount for unclaimed and u	1250.00	26-JAN-2019
VIVEK	AGARWAL	KAMAL	PRAKASH	AGARWAL		Saraswati Apartment, Flat 2, Floor INDIA	WEST BENGAL	HOWRAH	711104		IN300095-IN300095-10	Amount for unclaimed and u	1050.00	26-JAN-2019
CHUMAN	MISHRA	AWDISH	MISHRA			P17 VIVEKANAND NAGAR 111, GIRI INDIA	WEST BENGAL	HOWRAH	711204		IN300214-IN300214-12	Amount for unclaimed and u	200.00	26-JAN-2019
AMITAVA	MAITI		HRISHIKESH	MAITI		23, A P C SARANI PAL PARA BALLY INDIA	WEST BENGAL	HOWRAH	711227		IN302898-IN302898-10	Amount for unclaimed and u	150.00	26-JAN-2019
ATANU	NASKAR		NA			VILL RADHAPUR AREA RADHAPUR INDIA	WEST BENGAL	HOWRAH	711301		IN300513-IN300513-11	Amount for unclaimed and u	150.00	26-JAN-2019
SRIJITA	AJAY	SINGH	AJAY	SINGH		VILL+P.O.- SANTOSHUPUR VIA - FOR INDIA	WEST BENGAL	HOWRAH	711310		IN300773-IN300773-10	Amount for unclaimed and u	75.00	26-JAN-2019
PALI	PATTANAYAK		NA			C/O ARUP KUMAR GHOSH PO G.L.P INDIA	WEST BENGAL	HOWRAH	711321		IN300360-IN300360-20	Amount for unclaimed and u	1050.00	26-JAN-2019
SOUMEN	MAITI		HARENDRA	MAITI		MAUIA PARAMANANDAPUR ANSH INDIA	WEST BENGAL	HALDIA	721151		C12044700-12044700	Amount for unclaimed and u	50.00	26-JAN-2019
SASANKA	PRASAD	TAPADAR	HARENDRA	TAPADAR		VILL AND P.O.- HAUR NR HAUR POS INDIA	WEST BENGAL	HALDIA	721152		IN302201-IN302201-10	Amount for unclaimed and u	75.00	26-JAN-2019
SARAL	PATTANAYAK		HARIDAS	TAPADAR		VIII.- Krishnachak P.O.- Contai DIS INDIA	WEST BENGAL	HALDIA	721401		IN302978-IN302978-10	Amount for unclaimed and u	25.00	26-JAN-2019
ANIRBAN	PATRA		ANADI	KUMAR	PATRA	KASBA EGRA , P.O.- EGRA , WARD - INDIA	WEST BENGAL	HALDIA	721429		C12053200-12053200	Amount for unclaimed and u	200.00	26-JAN-2019
CHANDRA	MOHON	MAITY	KALIPADA	MAITY		MAUIA-UIASHPUR J L NO 71 (SAM INDIA	WEST BENGAL	HALDIA	721446		IN303719-IN303719-10	Amount for unclaimed and u	75.00	26-JAN-2019
SATHISH	G	V	GANESAN	VAITHIANATHAN		VILL BRAJANATHCHAK PO HALDIA INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-14	Amount for unclaimed and u	250.00	26-JAN-2019
SUKUMAR	SAMANTA		ABINASH	CHANDRA	SAMANTA	12/60/D PURBA MIDNAPUR IOCL T INDIA	WEST BENGAL	HALDIA	721607		IN302902-IN302902-40	Amount for unclaimed and u	125.00	26-JAN-2019
NIKHIL	CHANDRA	MAITY	NA			VILL AND PO LAKSHYA MAHASADAL INDIA	WEST BENGAL	HALDIA	721654		IN300394-IN300394-12	Amount for unclaimed and u	1425.00	26-JAN-2019
SHAMBHU	DAS	THATCHARYA	NA			VILL MAHESDA PO DEBARHAT DIS INDIA	WEST BENGAL	HALDIA	721668		C1204700-1204700	Amount for unclaimed and u	250.00	26-JAN-2019
SOMA	DAS	SUBHASH	CHANDRA	BASU		DISTRICT LIBRARIAN SOUTH SARBA INDIA	WEST BENGAL	MALDA	732101		IN302017-IN302017-10	Amount for unclaimed and u	25.00	26-JAN-2019
NIRANJAN	AGARWALA		NAMCHAND	AGARWALA		MANESHMATI RENTAL HOUSING ES INDIA	WEST BENGAL	MALDA	732101		IN301774-IN301774-11	Amount for unclaimed and u	200.00	26-JAN-2019
TUSAR	KANA	KAR	NA			GOLA PATTY BANDH ROAD PS ENG INDIA	WEST BENGAL	MALDA	732101		IN302902-IN302902-40	Amount for unclaimed and u	950.00	26-JAN-2019
RAmesh	PRASAD	SHARMA	NA			MICROWAVE COMPLEX TYPE III QOT INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN302404-IN302404-10	Amount for unclaimed and u	250.00	26-JAN-2019
BANWARI	LAL	PATODIA	LATE	SUNDARAM	PATODIA	PREET MAHAL APPARTMENT, BESIDE INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12044700-12044700	Amount for unclaimed and u	75.00	26-JAN-2019
ARUN	KUMAR		NA			DEBI NAGAR P O MAINAGURI JALP INDIA	WEST BENGAL	SILIGURI DARJEELING	734404		IN300394-IN300394-12	Amount for unclaimed and u	675.00	26-JAN-2019
SUMITA	KARKOON		NA			ARUN KUMAR SM HR NHPC LIMITE INDIA	WEST BENGAL	GANGTOK	737134		C13019300-13019300	Amount for unclaimed and u	150.00	26-JAN-2019
TARUN	KUMAR	MANDAL	NA			38 MIDDLE ROAD ANANDAPURI, B INDIA	WEST BENGAL	BARRACKPORE	743102		C12044700-12044700	Amount for unclaimed and u	125.00	26-JAN-2019
PRAMOD	CHANDRA	PRADHAN	NA			VILL GOPINATHPUR P O MOUKHAL INDIA	WEST BENGAL	BARRACKPORE	743610		IN301250-IN301250-10	Amount for unclaimed and u	375.00	26-JAN-2019
SOURAV	MISHRA	SUBHAS	CHANDRA	MISHRA		PLOT NO 1072-A SATABI NAGAR INDIA	ORISSA	BHUBANESHWAR	751003		IN300394-IN300394-10	Amount for unclaimed and u	200.00	26-JAN-2019
CHARU	DAS	KAMALA	KANTA	DAS		PL NO 970 JHARAPARA MAHAVIR LINDIA	ORISSA	BHUBANESHWAR	751006		IN300214-IN300214-15	Amount for unclaimed and u	200.00	26-JAN-2019
JYOTI	PRAKASH	MOHAPATRA	NA			PLOT NO 1122 P JAYADURGA NAG INDIA	ORISSA	BHUBANESHWAR	751006		IN301250-IN301250-20	Amount for unclaimed and u	950.00	26-JAN-2019
BANALAXMI	NAYAK		NA			PLOT N5/221 IRC VILLAGE NAYAPAL INDIA	ORISSA	BHUBANESHWAR	751015		C12010900-12010900	Amount for unclaimed and u	950.00	26-JAN-2019
JAGRUTI	MEHTA		NA			BANALAXMI NAYAK NAGAPUR PO INDIA	ORISSA	BHUBANESHWAR	751016		IN300394-IN300394-10	Amount for unclaimed and u	125.00	26-JAN-2019
ANJALI	BIISWAL		NA			Mehta House Ganga Mandir Road - INDIA	ORISSA	CUTTACK	753002		C12010800-12010800	Amount for unclaimed and u	1425.00	26-JAN-2019
NARAYAN	CHANDRA	DAS	JAGANNATH	DAS		C/O SEKHAR CHANDRA BISWAL JHA INDIA	ORISSA	CUTTACK	753009		IN300394-IN300394-10	Amount for unclaimed and u	125.00	26-JAN-2019
ANIL	KUMAR	AGARWAL	NA			LIC OF INDIA CIVIL TOWNSHIP PAN INDIA	ORISSA	ROURKELA	769004		IN302201-IN302201-10	Amount for unclaimed and u	200.00	26-JAN-2019
KUSUM	KEDIA		NA			OR NO EM - 41 BASANTI COLONY INDIA	ORISSA	ROURKELA	769012		IN300214-IN300214-14	Amount for unclaimed and u	275.00	26-JAN-2019
PRITHWIRAJ	CHHAJER	LATE	UM	CHANDCHHAJER		DL 223 BASANTI COLONY ROURKE INDIA	ORISSA	ROURKELA	769012		IN301250-IN301250-20	Amount for unclaimed and u	200.00	26-JAN-2019
BHASKAR	GOSWAMI		NA			UNION BANK OF INDIA GUWAHATI INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-20	Amount for unclaimed and u	275.00	26-JAN-2019
RAVINDRA	NATH	GUPTA	LATE	G	MMAHAJAN	J B LANE SILPUKHURI GUWAHATI INDIA	ASSAM	GUWAHATI	781003		IN301250-IN301250-20	Amount for unclaimed and u	1425.00	26-JAN-2019
RAHUL	GUPTA		RAINNDRA	NATH	GUPTA	M/S RAVI BROTHERS SHIVA COMM INDIA	ASSAM	GUWAHATI	781007		IN300394-IN300394-13	Amount for unclaimed and u	1425.00	26-JAN-2019
AMITABH	KEDIA		D	KEDIA		H NO-07 VATIKA KHARGULI HILLS INDIA	ASSAM	GUWAHATI	781004		IN300394-IN300394-13	Amount for unclaimed and u	1425.00	26-JAN-2019
BUBUL	SARMA		JJOYRAM	SARMA		HYDEL EQUIPMENTS 97 2ND FLOOR INDIA	ASSAM	GUWAHATI	781007		IN301250-IN301250-20	Amount for unclaimed and u	150.00	26-JAN-2019
BHUPEN	CH	DAS	SRI	SONA	RAMDAS	C O JAYRAM SARMA KAMAKHYA K INDIA	ASSAM	GUWAHATI	781010		IN301250-IN301250-20	Amount for unclaimed and u	375.00	26-JAN-2019
GEETALI	BARUAH	BHATT	NA			C/O SRI SONA RAM DAS HOUSE NO INDIA	ASSAM	GUWAHATI	781021		IN301250-IN301250-20	Amount for unclaimed and u	1000.00	26-JAN-2019
SUDARSAN	BARUA		NA			23 SEJUNAGAR, BELTALA BAZAR R INDIA	ASSAM	GUWAHATI	781028		C13023400-13023400	Amount for unclaimed and u	375.00	26-JAN-2019
SUNITA	GOENKA	NA	NA			BODIDROOM' 11E JURIPAR, PANJAI INDIA	ASSAM	GUWAHATI	781037		C12010900-12010900	Amount for unclaimed and u	200.00	26-JAN-2019
SANJAY	KUMAR	JAIODIA	NA			C/O MAHABIR PD. JAIODIA MAIN R INDIA	ASSAM	GUWAHATI	781315		C12010900-12010900	Amount for unclaimed and u	1150.00	26-JAN-2019
SUNIL	KUMAR	JAIODIA	NA			C/O MAHABIR PRASAD JAIODIA MA INDIA	ASSAM	GUWAHATI	781315		IN301250-IN301250-20	Amount for unclaimed and u	200.00	26-JAN-2019
RAKTIM	JYOTI	HAZARIKA	NA			C/O MAHABIR PRASAD JAIODIA MA INDIA	ASSAM	GUWAHATI	781315		IN301250-IN301250-20	Amount for unclaimed and u	275.00	26-JAN-2019
BIJIT	DAS		NA			JYOTI AGGARWALA PATH TAMULI INDIA	ASSAM	TEZPUR	784001		C12021800-12021800	Amount for unclaimed and u	375.00	26-JAN-2019
POINOM	ROYCHOWDHURY		NA			NUNMAGARH REFINERY LTD PO N INDIA	ASSAM	TEZPUR	784001		C13013300-13013300	Amount for unclaimed and u	1425.00	26-JAN-2019
VIKASH	JALAN	SOMSHUP	NA			D B HATTACHARJIE & ASSOCIATES INDIA	ASSAM	JORHAT	785001		C12010900-12010900	Amount for unclaimed and u	1425.00	26-JAN-2019
JAY	KUMAR	AGARWALLA	NA			EMPLEE GLASSES OLD BALUBAT P INDIA	ASSAM	JORHAT	785001		C12010900-12010900	Amount for unclaimed and u	1425.00	26-JAN-2019
DIPAK	CHANDRA	DAS	CHANA	RAM	DAS	GANGA TRADERS A T. ROAD DIST. INDIA	ASSAM	JORHAT	785001		C12013708-12013708	Amount for unclaimed and u	375.00	26-JAN-2019
ALOUK	BORA		SAILENDRA	NATH	BORA	OIL INDIA LTD CHARIGAN P O CH INDIA	ASSAM	JORHAT	785001		IN301774-IN301774-12	Amount for unclaimed and u	750.00	26-JAN-2019
SHARAD	AGARWALLA		RAMAWATAR	AGARWALLA		CLUB ROAD NEAR SPRINGDOLE SCH INDIA	ASSAM	JORHAT	785001		IN300394-IN300394-12	Amount for unclaimed and u	475.00	26-JAN-2019
MRS	RENU	GOGOI	NA			SHARAD BAJAJ ASSOCIATES CHAR INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-20	Amount for unclaimed and u	150.00	26-JAN-2019
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA		CHANDAN NAGAR CLUB ROAD JOR INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-20	Amount for unclaimed and u	875.00	26-JAN-2019
BANJUL	BARTHAKUR	LATE	BADAN	CHANDRABARTHAKUR</										

SANIYAJ	KUMAR	KHEMANI	LATE	PURSHOTTAM	ALKHEMANI	FLAT NO 2 MALBHOG BARUAH EST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN301250-IN301250-28	Amount for unclaimed and u	1425.00	26-JAN-2019
PAVAN	CHANGMAI		CHANDRA	CHANGMAI		MANCOTTA ROAD NEAR DDA MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN301250-IN301250-28	Amount for unclaimed and u	1425.00	26-JAN-2019
PRANAB	DAM	KANUNGO	PABITRA	MOY	SERVICE	JYOTSNA MANSION K C GOGOI PATI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0005818		Amount for unclaimed and u	1250.00	26-JAN-2019
KAMAL	BIKASH	BARUAH	NA			QTR NO. 435 A TYPE (NEAR DPS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786002		IN301250-IN301250-28	Amount for unclaimed and u	1250.00	26-JAN-2019
DEEPAK	KUMAR	SAHU	LT	KANHAIYA	LALSABHU	AT. PO DIKOM DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786101		IN301250-IN301250-28	Amount for unclaimed and u	150.00	26-JAN-2019
SUBHAS	CHANDRA	PAUL	NA			ARUN JEWELLERY A.T. ROAD P.O. T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013708-12013708	Amount for unclaimed and u	200.00	26-JAN-2019
SWAPNA	RANI	PAUL	NA			1ST FLOOR NK GHOSH MARKET AT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12019103-12019103	Amount for unclaimed and u	25.00	26-JAN-2019
PRANAB	KUMAR	SARMAH	PAUL			BODDOLI NAGAR SEC-3 LANE 4 TIR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12034690-12034690	Amount for unclaimed and u	50.00	26-JAN-2019
PARTHA	SARATHI	PAUL	NA			MILAN PALLY GANDHI PARK ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12044700-12044700	Amount for unclaimed and u	775.00	26-JAN-2019
MAYUR	NEOG		NA			BORDOLAI NAGAR P O DIST TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C13019300-13019300	Amount for unclaimed and u	675.00	26-JAN-2019
MANOJ	KUMAR	GUPTA	RAJ	MOHAN	GUPTA	GODHALI ROAD SRIPURIA TINAI CO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145		IN302902-IN302902-44	Amount for unclaimed and u	150.00	26-JAN-2019
FEROZ	KHAN		FAKHARUDDIN	KHAN		NEHRU ROAD NEHRU ROAD PO D	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Amount for unclaimed and u	200.00	26-JAN-2019
SUBHRA	CHOUDHURY		NA			BUNGLOW NO-115 SHANTI PARA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010600-12010600	Amount for unclaimed and u	625.00	26-JAN-2019
TAPAN	KUMAR	BORGHOAIN	RUPESWAR	BORGHOAIN		NEAR 2 NO BORBLI NAM GHAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	26-JAN-2019
MANGAL	CHAND	RAIAK	LATE	RAM	BALAKRAIAK	STATION ROAD PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	575.00	26-JAN-2019
SRI	RATNESWAR	GOGOI	NA			LACHIT NAGAR G. D BHARALI BARU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	150.00	26-JAN-2019
MS	MEERA	PHOOKAN	LATE	ARPHUKAN		DURGABARI DURGABARI DURGABA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	775.00	26-JAN-2019
DEBRAJ	DEY		BHASAN	CHANDRA	DEY	MILON NAGAR NEAR NEPALI THAKI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	375.00	26-JAN-2019
NRIPENDRA	PAUL		NA			TOPLA BASTI P O DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	100.00	26-JAN-2019
MOHENDRA	NATH	GOGOI	LATE	PADMA	KANTAGOGOI	JANATA SCHOOL ROAD MULIABARI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	150.00	26-JAN-2019
BADAN	BORAH		TIRTHA	NATH	BORAH	OIL INDIA LIMITED DIGBOI FIELD P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171			Amount for unclaimed and u	1250.00	26-JAN-2019
DEBESWAR	TAMULI		DANDIRIM	TAMULI		GEOLOGICAL DEPT OIL DIGBOI OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171			Amount for unclaimed and u	1250.00	26-JAN-2019
SUKANYA	DUTTA		DAVID	DUTTA		C/O DAVID DUTTA MISSION PARA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171			Amount for unclaimed and u	1250.00	26-JAN-2019
MANOJ	KUMAR	AGRAWAL	LATE	R	HAGRAWALBUSINESS	JAGADAMBA ELEC & HARDWARE S	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006901		Amount for unclaimed and u	1250.00	26-JAN-2019
SHAKTI	PRASAD	CHAKI	NA			BUNGLOW NO 14 256 MERGHATI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12044700-12044700	Amount for unclaimed and u	475.00	26-JAN-2019
GOBIN	LAHON		NA			KAMALABARI ROAD 16 NO TINIALI	ASSAM	DIBRUGARH PARBATPU	786602		IN303093-IN303093-16	Amount for unclaimed and u	575.00	26-JAN-2019	
JAYNATH	PASI		NA			OIL INDIA QTR NO BX-19 DIST OIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	250.00	26-JAN-2019
KHAGEN	GOGOI		NA			PRODUCTION DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	300.00	26-JAN-2019
JOYANTA	KR	SHARMA	NA			VILL- TIPLING GAON P O -JALANI D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	1425.00	26-JAN-2019
GONESH	BORAH		NA			TIPLING ROAD PO JALONI DIST OIB	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	500.00	26-JAN-2019
DALJIT	SINGH		NA			SETTLEMENT AREA PLOT NO 2214	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200	Amount for unclaimed and u	25.00	26-JAN-2019
DILIP	KUMAR	DUTTA	NA			L P G DEPTT OIL PO DULAIJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200	Amount for unclaimed and u	1000.00	26-JAN-2019
KAMALA	NEOG		NA			QTR NO. D/S/C- 26 ASSAM GAS CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	25.00	26-JAN-2019
JUBILLY	POHTHMI	SANYAL	NA			C/O SBI DULAIJAN BRANCH DIST DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	200.00	26-JAN-2019
LINGODA	LAKSHMAN	RAO	NA			CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	750.00	26-JAN-2019
ROBIN	RAJCONWAR		NA			QTR NO.BX+121 OIL HOUSING COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	500.00	26-JAN-2019
PURNESHWAR	CHETIA		NA			SAP 2151 NEAR NEW BUS TERMINA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	1125.00	26-JAN-2019
BUDHRAM	BORACK		NA			3NO NAHOLIA DULAIJAN BAMHUKI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	1200.00	26-JAN-2019
PROBIN	DOWARAH		KUMUD	SAIN	DOWARAH	VILL BUMHUKUTA NEAR GIRLS COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301774-IN301774-14	Amount for unclaimed and u	1250.00	26-JAN-2019
SAHID	AHMED		ABDUL	SATTER		OIL HOUSING AREA A 518 DULAIJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-13	Amount for unclaimed and u	525.00	26-JAN-2019
TEJINDER	SINGH	LALL				C/O NAKUL SINGH DATA PRIME	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005872		Amount for unclaimed and u	1250.00	26-JAN-2019
RUPOM	SARUAH		NA			S/O NANDESWAR BORUAH DIGHA	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12010600-12010600	Amount for unclaimed and u	100.00	26-JAN-2019
SAYAR	DEVI	GULGULIA	NA			DEWANJI BAZAR, S.S. PAUL ROAD	INDIA	ASSAM	SILCHAR	788001		C12034500-12034500	Amount for unclaimed and u	1425.00	26-JAN-2019
ROHIT	KUMAR	KAUSHIK	VIRENDRA	KUMAR	AZAD	527 ASC BN REAR POST ARUNACHA	INDIA	ASSAM	SILCHAR	788025		IN302902-IN302902-48	Amount for unclaimed and u	125.00	26-JAN-2019
MADHUMITA	ROY		DIBAKAR	ROY		TIKAL CHAND ROAD KARIMGANI DI	INDIA	ASSAM	SILCHAR	788710		IN301250-IN301250-28	Amount for unclaimed and u	950.00	26-JAN-2019
MUKTASREE	KAR	NA				LONGAI ROAD KARIMGANI NEAR N	INDIA	ASSAM	SILCHAR	788712		IN302902-IN302902-48	Amount for unclaimed and u	250.00	26-JAN-2019
SHAMBHU	NARAYAN	DEY	SANTI	BHUSAN	DEY	POWERGRID CORPORATION OF IN	INDIA	ASSAM	SILCHAR	788803		IN300394-IN300394-13	Amount for unclaimed and u	1425.00	26-JAN-2019
NITA	NAG		SWARUP	BHATTACHARJEE		C/O S R BHATTACHARJEE 25 KRISHN	INDIA	TRIPURA	AGARTHALA	799001		IN300513-IN300513-12	Amount for unclaimed and u	275.00	26-JAN-2019
PRATYUSH	KUMAR	CHAUBEY	PURUSHOTTAM	KR	CHAUBEY	KALYANPUR CEMENT LTD. MAURYA	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Amount for unclaimed and u	950.00	26-JAN-2019
SUBHASH	CHANDRA	CHAUDHARY	HARISH	CHANDRA	CHAUDHARY	C/O KALYANPUR CEMENTS LTD. M	INDIA	BIHAR	PATNA	800011		IN301330-IN301330-15	Amount for unclaimed and u	775.00	26-JAN-2019
LALIT	KUMAR	PRASADSINGH	RAMNARESH	PRASAD	SINGH	201 BLEEP A SHREE APTT OPP SBI	INDIA	BIHAR	PATNA	800011		IN301330-IN301330-15	Amount for unclaimed and u	250.00	26-JAN-2019
NIRMALA	AGRAWAL	DEEPAK		KUMAR		C/o Deepak Bangle Store Kadam Ku	INDIA	BIHAR	PATNA	800003		IN300589-IN300589-16	Amount for unclaimed and u	275.00	26-JAN-2019
RANJOY	NANDY		R	N	NANDY	SAMADDAR PATH KADAM KUAN P	INDIA	BIHAR	PATNA	800003		IN301127-IN301127-15	Amount for unclaimed and u	475.00	26-JAN-2019
RAJAT	MISHRA		NA			AMBIKA NIWAS CONGRESS MAIDA	INDIA	BIHAR	PATNA	800003		IN301330-IN301330-15	Amount for unclaimed and u	575.00	26-JAN-2019
CHANDA	RANI		SHYAM	NARAIN	PRASAD	W/O SHYAM NARAIN PRASAD MOH	INDIA	BIHAR	PATNA	800003		IN301330-IN301330-15	Amount for unclaimed and u	150.00	26-JAN-2019
REYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHARI	INDIA	BIHAR	PATNA	800006		IN300888-IN300888-14	Amount for unclaimed and u	275.00	26-JAN-2019
BHARAT	SHARMA					JAY MAHAVIR COLONY SANDALPU	INDIA	BIHAR	PATNA	800006		IN301127-IN301127-14	Amount for unclaimed and u	1000.00	26-JAN-2019
RAGINI	RATNAKAR	GUPTA	DR	NA	ASHOKKUMARGUPTA	PLOT NO 26 BESIDE (SOUTH) OF PA	INDIA	BIHAR	PATNA	800025		IN301330-IN301330-13	Amount for unclaimed and u	275.00	26-JAN-2019
JUGNU	SRIVASTAVA		RAVINDRA	KUMAR	SRIVASTAVA	W/O RAVINDRA KUMAR SRIVASTA	INDIA	DELHI	NEW DELHI	110023		IN301127-IN301127-14	Amount for unclaimed and u	200.00	26-JAN-2019
SUBHASH	CHANDRA					244 JYOTI KALASH NEHRU NAGAR	INDIA	BIHAR	PATNA	800013		IN301127-IN301127-14	Amount for unclaimed and u	1425.00	26-JAN-2019
PUSHPA	GUPTA		RAJU	KUMAR	GUPTA	A/6 3RD BLOCK GODAVARI APARTN	INDIA	BIHAR	PATNA	800014		IN300708-IN300708-14	Amount for unclaimed and u	150.00	26-JAN-2019
RAMNATH	PRASAD		LATE	SITARAM	LAL	B 6, SHANTI VIHAR COLONY, DR. A	INDIA	BIHAR	PATNA	800014		IN301127-IN301127-14	Amount for unclaimed and u	775.00	26-JAN-2019
ARIJUN	PRASAD		SHIO	PRASAD		GEETARIJUN BHAWAN WEST OF PA	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-26	Amount for unclaimed and u	1425.00	26-JAN-2019
ANIL	KUMAR		NA			C/O MS URMILA SHUKLA P/546 VEJ	INDIA	BIHAR	PATNA	800020		C13019300-13019300	Amount for unclaimed and u	175.00	26-JAN-2019
SACHCHIDANAND	DAS		SITARAM	LAL	DAS	L2/74 P.I.T. COLONY KANKARBAGH	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-26	Amount for unclaimed and u	200.00	26-JAN-2019
SHASHI	BHUSAN	PRASADSINHA	NA			SHANTI SADAN SHIVPURI, MAIN RC	INDIA	BIHAR	PATNA	800023		IN300394-IN300394-11	Amount for unclaimed and u	1425.00	26-JAN-2019
DILIP	KUMAR		HARI	NANDAN	PRASAD	S/O H.N.PD SNEHI PATH P.O. SHAS	INDIA	BIHAR	PATNA	800023		IN300888-IN300888-14	Amount for unclaimed and u	200.00	26-JAN-2019
RAJ	KUMAR		NA			PIPAL PANTI ROAD MUNGER PS -K	INDIA	BIHAR	MUNGER	811201		C12010924-12010924	Amount for unclaimed and u	675.00	26-JAN-2019
DILIP	SINHA		KRISHNA	NAND	PRAKASH	BARI MIRIAPUR. MUNGER	INDIA	BIHAR	MUNGER	811201		IN300394-IN300394-16	Amount for unclaimed and u	50.00	26-JAN-2019
JYOTI	KUMARI		SACHCHIDANAND	SINHA		BRAHMASTHAN BARIYARPUR MU	INDIA	BIHAR	MUNGER	811211		IN301330-IN301330-15	Amount for unclaimed and u	150.00	26-JAN-2019
LAKSHMI	NARAYAN		SOMAR	SAH		NAYA BAZAR LAKHI SARAI LAKHI	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-16	Amount for unclaimed and u	275.00	26-JAN-2019
VIJAY	KUMAR		RABINDRA	KUMAR		C O PROF RANJIT KUMAR GANDHI	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301151-IN301151-22	Amount for unclaimed and u	250.00	26-JAN-2019
SHIBAL	KUMAR	BHADURI	NA			2D, SAROI APARTMENT, 2ND FLO	INDIA	JHARKHAND	DHANBAD	826001		IN302316-IN302316-13	Amount for unclaimed and u	125.00	26-JAN-2019
ARVIND	KUMAR	GUPTA	SRI	PREM	CHANDGUPTA	PREM KUTIR SHASTRI NAGAR EAST	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and u	950.00	26-JAN-2019
SUSHMA	GUPTA		ARVIND	KR		PREM KUTIR SHASTRI NAGAR EAST	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and u	950.00	26-JAN-2019
RENU	DEVI	AGARWALLA	NA			409 URMILA TOWER BANK MORE	INDIA	JHARKHAND	DHANBAD	826001		C12033500-12033500	Amount for unclaimed and u	200.00	26-JAN-2019
KAMAL	KUMAR	AGARWALLA	NA			FLAT NO 409 BLOCK URMILA TOW	INDIA	JHARKHAND	DHANBAD	826001		C12033500-12033500	Amount for unclaimed and u	200.00	26-JAN-2019
SAURABH	KHETAN		VIJAY	KUMAR	KHETAN	H NO 503 GANGA APARTMENT BAR	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-12	Amount for unclaimed and u	200.00	26-JAN-2019
ASHISH	K														

SURESH	KUMAR	SHARMA	NA				PLOT NO 384 CO OPERATIVE COLONY	INDIA	JHARKHAND	BOKARO		827012	C13019300-13019300	Amount for unclaimed and u	375.00	26-JAN-2019
MITALI	PARIRA		NA				SEC 12 F QR NO 1067 BOKARO STE	INDIA	JHARKHAND	BOKARO		827012	C13019300-13019300	Amount for unclaimed and u	275.00	26-JAN-2019
BIBHUTI	BHUSHAN	CHOUBEY	NA				QTR NO 4040 SECTOR 12 C BOKARO	INDIA	JHARKHAND	BOKARO		827012	C13041400-13041400	Amount for unclaimed and u	225.00	26-JAN-2019
SURESH	PRASAD	SINGH	NA				2104-D5,INDUSTRIAL AREA,DOMG	INDIA	JHARKHAND	BALIAPUR		828107	C12010900-12010900	Amount for unclaimed and u	800.00	26-JAN-2019
ALKA	SINGH		RAMSAREKH	PRASAD	SINGH		247 KOLA KUSMA PO DIST DHANB	INDIA	JHARKHAND	BALIAPUR		828109	IN300214-IN300214-14	Amount for unclaimed and u	75.00	26-JAN-2019
PREM	KUMAR	AGARWALLA	MANGHIRAM	AGARWALLA			BIHAR CLOTH STORE KAPRA PATTI	INDIA	JHARKHAND	BALIAPUR		828111	IN302201-IN302201-11	Amount for unclaimed and u	150.00	26-JAN-2019
SANJAY	SANGHAI		NA				C/O SHYAM CLOTH STORE NEW MA	INDIA	JHARKHAND	BALIAPUR		828111	C12010600-12010600	Amount for unclaimed and u	200.00	26-JAN-2019
MADAN		MITTAL	NA				73, KENDUA BAZAR, P.O. KUSUM	INDIA	JHARKHAND	BALIAPUR		828116	IN302164-IN302164-14	Amount for unclaimed and u	250.00	26-JAN-2019
PUNJAM	GAGRANI						M/O DEVENDRA KUMAR GAGRANI	INDIA	JHARKHAND	BALIAPUR		828119	IN300394-IN300394-14	Amount for unclaimed and u	200.00	26-JAN-2019
DEVENDRA	KUMAR	GAGRANI	SHANTI	KUMAR	GAGRANI		C/O H D AIMER & CO PO PATHER	INDIA	JHARKHAND	BALIAPUR		828119	IN300394-IN300394-14	Amount for unclaimed and u	150.00	26-JAN-2019
KRISHNA	BAI	GAGRANI	NA				C/O H D AIMER & CO P O PATHER	INDIA	JHARKHAND	BALIAPUR		828119	IN300394-IN300394-14	Amount for unclaimed and u	150.00	26-JAN-2019
QM	PRAKASH	AGARWALLA	NA				DIGWADIH NO-12 P.O.-JEA	INDIA	JHARKHAND	BALIAPUR		828119	C13023400-13023400	Amount for unclaimed and u	775.00	26-JAN-2019
RAJESH	GOPE		KASHI		GOPE		MAHUDDA BASTI PO - MAHUDDA	INDIA	JHARKHAND	BALIAPUR		828305	IN302201-IN302201-10	Amount for unclaimed and u	100.00	26-JAN-2019
VADDADI	APPALA	TULASIRAO	LATE	VADDADI		NARAYANASWAMY	19, MOHANI ROAD SAKCHI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN301740-IN301740-10	Amount for unclaimed and u	775.00	26-JAN-2019
SANJAY	KUMAR		NA				RLY Q. NO. -T/44/1 TRAFFIC COL	INDIA	JHARKHAND	JAMSHEDPUR		831001	C12021800-12021800	Amount for unclaimed and u	150.00	26-JAN-2019
NIRAL	JAMES	KACHHAP	V	EKKA			BLOCK-8 FLAT NO 2 (FORTH FLO	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN300394-IN300394-14	Amount for unclaimed and u	950.00	26-JAN-2019
BINOY	KUMAR	SINHA	NA				C-3/17 JAI PRABHA COMPLEX KAD	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN301740-IN301740-10	Amount for unclaimed and u	850.00	26-JAN-2019
PARMESHWAR	DAYAL	SARAWAGI	LATE	RAMESHWAR	LALSARAWAGI		8 20 MAGNOLIA ASHIANA GARDEN	INDIA	JHARKHAND	JAMSHEDPUR		831011	IN300214-IN300214-10	Amount for unclaimed and u	150.00	26-JAN-2019
QMPRAKASH	MUNDHIRA		NA				A46-M/A, NEW ADITYAPUR HOUSIN	INDIA	JHARKHAND	JAMSHEDPUR		831013	C12038400-12038400	Amount for unclaimed and u	200.00	26-JAN-2019
SUDHIR	KUMAR		KAMTA	PRASAD			PRINCE SALES 1 ST FLOOR, JS	INDIA	JHARKHAND	RANCHI		834001	IN301696-IN301696-14	Amount for unclaimed and u	375.00	26-JAN-2019
MEEKI	AGARWAL		PARMANAND	AGARWAL			8 Burdwan Compound Lalpur Ran	INDIA	JHARKHAND	RANCHI		834001	IN302814-IN302814-14	Amount for unclaimed and u	1425.00	26-JAN-2019
AYUSHI	SINGH		SHYAM	NANDAN	SINGH		Ratu Road Ranchi,Yarpur House	INDIA	JHARKHAND	RANCHI		834001	IN302236-IN302236-11	Amount for unclaimed and u	1425.00	26-JAN-2019
RAJESH	KUMAR	PANDEY	NA				906, MAHABIR TOWERS MAIN ROA	INDIA	JHARKHAND	RANCHI		834001	C13019300-13019300	Amount for unclaimed and u	150.00	26-JAN-2019
RAVINDRA	KUMAR	SRIVASTAVA	K	L	SRIVASTAVA		QTR NO A4 TYPE 6A 4TH FL BLOCK	INDIA	DELHI	NEW DELHI		110021	IN301127-IN301127-14	Amount for unclaimed and u	200.00	26-JAN-2019
NIRUPA	SAHA		NIRAJ	KUMAR			C/O JAI MATA STORES OLD THANA	INDIA	JHARKHAND	RANCHI		834001	IN301130-IN301130-24	Amount for unclaimed and u	675.00	26-JAN-2019
ANUSHREE	JAIN		ANIL	KUMAR	JAIN		PATNI BHAWAN ARYAPURI, RATU	INDIA	JHARKHAND	RANCHI		834001	IN301160-IN301160-34	Amount for unclaimed and u	1425.00	26-JAN-2019
ABHAY	KUMAR	VERMA	LATE	RAMASHISH	VERMA		RAMASHISH BHAIWAN PANCHAWA	INDIA	JHARKHAND	RANCHI		834009	IN300888-IN300888-14	Amount for unclaimed and u	375.00	26-JAN-2019
UMA	SINGH		RAJEV	SINGH			ARBIND MARG BOOTY ROAD BARIA	INDIA	JHARKHAND	RANCHI		834009	IN301130-IN301130-11	Amount for unclaimed and u	500.00	26-JAN-2019
SANTHOSH	THOMAS	GEORGE	THOMAS	GEORGE			P.O BOX 27 510 ABU DHABI UAE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-11	Amount for unclaimed and u	375.00	26-JAN-2019
NARGIS	JALALUDDIN		AHAMMEDALI	MOHAMED	JALALUDDIN		C/O C H SAJED ENGINEERING QATA	QATAR	NA	NA			IN300239-IN300239-12	Amount for unclaimed and u	250.00	26-JAN-2019
EDIKKILGATH	SHIHABUDDEN		MOIDU				PO BOX 270 ABUDHABI UAE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-10	Amount for unclaimed and u	275.00	26-JAN-2019
ILA	JITENDRA	MEHTA	BABULAL	JAGIVANDAS	SHAH		2127, SOUTH EAST EDGE WATER D	UNITED STATES OF AM	NA	NA			IN300239-IN300239-13	Amount for unclaimed and u	1250.00	26-JAN-2019
SURENDRANATH	SAIKIA		D	S	SAIKIA		PLOT NO 9 (A) TDA PHASE III OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0001654	Amount for unclaimed and u	2500.00	26-JAN-2019
BIREN	BURAGOHAIN		TOSESWAR	BURAGOHAIN			PRODUCTION DEPTT OIL O I L DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002025	Amount for unclaimed and u	22500.00	26-JAN-2019
LOKNATH	RAJAK		GURUCHARAN	RAJAK			PRODUCTION DEPARTMENT OIL OI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004181	Amount for unclaimed and u	2500.00	26-JAN-2019
DILIP	BABULAL	SHAHJUF	NA				1& 2 UPPER PLAZA KIRIT SAGAR CO	INDIA	GUJARAT	AHMEDABAD			POIL0144757	Amount for unclaimed and u	775.00	26-JAN-2019
DINESH	D	JETHAVA	NA				2 KILLOL APARTMENTS 94 SECTOR	INDIA	GUJARAT	GANDHINAGAR			POIL0185379	Amount for unclaimed and u	150.00	26-JAN-2019
MEENA	DEVI	LADHAR	NA				NA	INDIA	DELHI	NEW DELHI			POIL0187608	Amount for unclaimed and u	950.00	26-JAN-2019
ARCITANA	GAODIA		NA				AHISH UVLMAR GAAOIA C-7/3 MI	INDIA	DELHI	NEW DELHI		110009	POIL0144954	Amount for unclaimed and u	1425.00	26-JAN-2019
MUKUND	M	RAICHUR	NA				D 102 YAUEY APPARTMENTS ALAKH	INDIA	DELHI	NEW DELHI		110019	POIL0145052	Amount for unclaimed and u	1425.00	26-JAN-2019
SUNITA	MAGO		NA				E 206 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	POIL0145121	Amount for unclaimed and u	775.00	26-JAN-2019
VIJAY	KUMAR	BHATIA	NA				2/137 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110031	POIL0162829	Amount for unclaimed and u	150.00	26-JAN-2019
ARUN	TIWARI		NA				N NO N-1/15C GANGOTRI VIHAR N	INDIA	UTTAR PRADESH	VARANASI		221005	POIL0177090	Amount for unclaimed and u	1425.00	26-JAN-2019
ANIL	TIWARI		NA				13 B ALOK NAGAR JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA		282010	POIL0185686	Amount for unclaimed and u	150.00	26-JAN-2019
HANSA	SAMIR	SHIROLAWALA	NA				61/B CHANDRANAGAR COLONY WAG	INDIA	GUJARAT	BARODA			POIL0147879	Amount for unclaimed and u	675.00	26-JAN-2019
BELA	SHARMA		NA				101 MODEL TOWN MALIYA NAGAR	INDIA	RAJASTHAN	JAIPUR		302017	POIL0164841	Amount for unclaimed and u	150.00	26-JAN-2019
ANITA	MISHRA		NA				NEAR TALAB WARD NO PILANI PO J	INDIA	RAJASTHAN	JHUNJHUNU		333031	POIL0149574	Amount for unclaimed and u	1425.00	26-JAN-2019
CHATRABHUJ	LADHASHAI	THAKKAR	NA				SAMARIYA SLOCK NO 3 ZENITH MO	INDIA	GUJARAT	RAJOT		360005	POIL0179450	Amount for unclaimed and u	275.00	26-JAN-2019
PARAG	MANGALBHAI	PATEL	NA				E/3 DREMPLAZA FLAT DAFNALA RO	INDIA	GUJARAT	AHMEDABAD		380004	POIL0165854	Amount for unclaimed and u	150.00	26-JAN-2019
DR	NATAVARBHAI	RANCHHODBHAI	M	PATEL			8, ARCHANA SOCIETY NEAR GAYATI	INDIA	GUJARAT	MEHSANA		384001	POIL0151865	Amount for unclaimed and u	200.00	26-JAN-2019
KAMAL	AWATRAI	CHHABLANI	AWATRAI				C 1 DEEPAK APPTS NR GURUDWAR	INDIA	GUJARAT	AHMEDABAD		380008	POIL0166590	Amount for unclaimed and u	150.00	26-JAN-2019
RAKESH	DAVE		NA				41 CHANDALAY SOCIETY USMAN P	INDIA	GUJARAT	AHMEDABAD		380014	POIL0150872	Amount for unclaimed and u	275.00	26-JAN-2019
SHAILESH	RAMI	UTTAMLAL	CHIMANLAL	RAMI			A 3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244803	Amount for unclaimed and u	1425.00	26-JAN-2019
HANSABEN	SHAILESHBHAI	RAMI	NARENDRA	NATHALAL	RAMI		A/3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244804	Amount for unclaimed and u	1425.00	26-JAN-2019
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM			4-D/1, SHROFF BUILDING, OPP. PO	INDIA	MAHARASHTRA	MUMBAI		400010	POIL0258929	Amount for unclaimed and u	375.00	26-JAN-2019
RUPALI	KETAV	GUPTA	NA				14 BOMBAY BAZAR STATION ROAD	INDIA	MAHARASHTRA	MUMBAI		400054	POIL0155022	Amount for unclaimed and u	200.00	26-JAN-2019
RASIKLAL	MANSAYA	HUF	NA				C-302 PRANAYVIDYA OPP POISRI G	INDIA	MAHARASHTRA	MUMBAI		400067	POIL0155411	Amount for unclaimed and u	1425.00	26-JAN-2019
MANISH	ASHISH	CHOGLE	NA				38/2 RAM MANDIR ROAD BABHAI	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0155806	Amount for unclaimed and u	575.00	26-JAN-2019
VARSHA	DHARBALA		NA				B/303 RK GOKULDHAN KORA KEND	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0171359	Amount for unclaimed and u	150.00	26-JAN-2019
SUDHIR	GHANSHYAMDAS	UHANDELWAL	NA				FLAT NO 1404 EMP 48 EVERSINE	INDIA	MAHARASHTRA	MUMBAI		400101	POIL0171588	Amount for unclaimed and u	150.00	26-JAN-2019
N	USHA	RAO	NA				301 SAIPRIYA APTS JAYA NAGAR G	INDIA	TELANGANA	HYDERABAD		500028	POIL0157732	Amount for unclaimed and u	1425.00	26-JAN-2019
LAKSHMI	VARDHANIN	SISTLA	NA				HYDERABAD	INDIA	TELANGANA	HYDERABAD		500060	POIL0157851	Amount for unclaimed and u	200.00	26-JAN-2019
PULLURI	KIRAN		NA				C/O BALAJI TRADERS HNO 12-8-33	INDIA	TELANGANA	WARANGAL		506002	POIL0158018	Amount for unclaimed and u	200.00	26-JAN-2019
DHANESH	N	SUVARNA	NARAYAN				011 EAST TRINITY WOODS SARIAPU	INDIA	KARNATAKA	BANGALORE		560034	POIL01302210	Amount for unclaimed and u	275.00	26-JAN-2019
D	L	NAGARATHNAM	NA				BANGALORE	INDIA	KARNATAKA	BANGALORE		560070	POIL0187676	Amount for unclaimed and u	275.00	26-JAN-2019
P	P	RAGHAVENDRAR	NA				NO 14 NEAR SDA SCHOOL SNGIKIT	INDIA	TAMIL NADU	TIRUPUR		638601	POIL0160450	Amount for unclaimed and u	200.00	26-JAN-2019
PUSHAN	KUNDN		NA				GA 174 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA		700064	POIL0161575	Amount for unclaimed and u	200.00	26-JAN-2019
AAKASH	MOHAN		SUSHMITA	JHA		SERVICE	226 SUPREME ENCLAVE MAYUR VIH	INDIA	DELHI	NEW DELHI		110092	POIL0005322	Amount for unclaimed and u	7500.00	26-JAN-2019
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI		C/O SHRI MAHENDRA NATH SONK	INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL0002540	Amount for unclaimed and u	8750.00	26-JAN-2019
SHASHI	KANT	BAIS	TURSAN	PAL	SINGH		PLOT #7 KANISKA RESORTS PAL B	INDIA	RAJASTHAN	JODHPUR		342014	POIL0001057	Amount for unclaimed and u	7500.00	26-JAN-2019
JOYDEB	CHATTERJEE		BIMAL	CHATTERJEE	SERVICE		C/O ASHISH BANERJEE OIL INDIA LT	INDIA	WEST BENGAL	KOLKATA		700001	POIL0005944	Amount for unclaimed and u	2500.00	26-JAN-2019
PRABIR	KUMAR	GUHA	ARUN	KUMAR	GUHA		C/O NIRMALYA GHOSH 1/1 BELGHI	INDIA	WEST BENGAL	KOLKATA		700010	POIL0000145	Amount for unclaimed and u	3750.00	26-JAN-2019
PROTIMA	DEBNATH						C/O RENU DATTA H NO 121 P O GU	INDIA	ASSAM	GOWAHATTI		781016	POIL0008036	Amount for unclaimed and u	2500.00	26-JAN-2019
PARTHA	SARATHI	HAZARIKA	GOLAP	CH	HAZARIKA		MILANPUR CHANDIMARI PO BAKU	INDIA	ASSAM	GOWAHATTI		781021	POIL0000266	Amount for unclaimed and u	22500.00	26-JAN-2019
SABITRI	DAS		IPYOTI	PRASADDAS			OIL INDIA LTD PO UDAYAN VIHAR	INDIA	ASSAM	GOWAHATTI		781171	POIL0007833	Amount for unclaimed and u	7500.00	26-JAN-2019
CHANDRA	GOGOI		MUKTA	NATH	GOGOI		MECH ENGG DEPARTMENT OIL INDIA	INDIA	ASSAM	JORHAT		785669	POIL0002617	Amount for unclaimed and u	7500.00	26-JAN-2019
BIREN	SARMAH		TUPEDHAR	SARMAH			OIL INDIA LTD MORAN ELECTRICAL	INDIA	ASSAM	JORHAT		785669	POIL0004073	Amount for unclaimed and u	2500.00	26-JAN-2019
ROMANI	DUTTA		NA				W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT		785669	POIL0006107	Amount for unclaimed and u	5000.00	26-JAN-2019
GOVIND	PRASAD	HOLANI	NA				C/O MAHESHWARI AUTOMOBILES	INDIA	ASSAM	JORHAT		785670	POIL0006038	Amount for unclaimed and u	2500.00	26-JAN-2019
KESHAB	CH	AGOMACHARYY	PADMAADHAR	BORTHAKUR	RTD		CHALIHA NAGAR BYE LANE S									

RAJIB	BORA		P	BORA		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002856		Amount for unclaimed and u	22500.00	26-JAN-2019
NETRADHOR	SENAPATI		BIPINDRA	LAL	SENAPATI	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003245		Amount for unclaimed and u	1250.00	26-JAN-2019
SYED	KHAIRUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003488		Amount for unclaimed and u	3750.00	26-JAN-2019
SUSHIL	GOGOI		SARUMON	GOGOI		PRODUCTION GAS FIELD OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003513		Amount for unclaimed and u	7500.00	26-JAN-2019
LAKHI	SAIKIA		BAFUKON	SAIKIA		CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003669		Amount for unclaimed and u	7500.00	26-JAN-2019
DIPAK	HAZARIKA		PATRADHAN	HAZARIKA		OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004312		Amount for unclaimed and u	2500.00	26-JAN-2019
M	D	MUHBURRAHM	SALAH	BEGUM		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004375		Amount for unclaimed and u	22500.00	26-JAN-2019
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Amount for unclaimed and u	5000.00	26-JAN-2019
ROMANI	KANTA	GOGOI	LATE	BHAIASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Amount for unclaimed and u	2500.00	26-JAN-2019
ROMESH	CHANDRA	DUTTA	LATE	SONBOR	DUTTA	GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Amount for unclaimed and u	5000.00	26-JAN-2019
UTTAM	CHANDRA	GOGOI	DAMUDAR	GOGOI		CHEMICAL DEPARTMENT FIELD OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005114		Amount for unclaimed and u	7500.00	26-JAN-2019
TILESWAR	PHUKAN		BUPARAM	PHUKAN		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005122		Amount for unclaimed and u	2500.00	26-JAN-2019
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULAIAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005146		Amount for unclaimed and u	1250.00	26-JAN-2019
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI	NAHARKATIA LENGRIAN NEAR PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786611	POIL0004775		Amount for unclaimed and u	7500.00	26-JAN-2019
SHREE	NIVAS	PRASAD	SHARDA	PRASAD		C/O LATE RAM EKAL ROY IAS ASH	INDIA	BIHAR	PATNA	800022	POIL0002833		Amount for unclaimed and u	22500.00	26-JAN-2019
MR	SATYA	NATHDEKA	NA			OIL INDIA LTD PO DULAIAN DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013200-12013200	Amount for unclaimed and u	6000.00	26-JAN-2019
MR	ANIRBANKAKATI		NA			ELECTRICAL ENGG. DEPTT. OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and u	2500.00	26-JAN-2019
MRS	FAUZIA/QBAL		NA			D+ 171 OIL COLONY P. O. DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and u	22500.00	26-JAN-2019
MR	ANILCHANDRADUTTA		NA			REGD. NO. 9/4833 DEPTT. FIRE SER	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and u	2550.00	26-JAN-2019
ANIL	KUMAR	NATH	NA			DULAIAN MOHOL ROAD, DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and u	22500.00	26-JAN-2019
PROBIN	CHANDRA	BORDOLOI	NA			OIL INDIA LTD DULAIAN P O DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200	Amount for unclaimed and u	1500.00	26-JAN-2019
BAU	NATH	SINGH	NA			M/S NAYAK AND CO DULAIAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200	Amount for unclaimed and u	2975.00	26-JAN-2019
KAMAL	SONOWAL		NA			PABHAJAN VILL-PO- KATHALGURI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200	Amount for unclaimed and u	7500.00	26-JAN-2019
LOHIT	DAS		NA			SANTIPATH NEAR DAILY BAZAR DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300	Amount for unclaimed and u	15000.00	26-JAN-2019
NABADIP	SONOWAL		NA			PRODUCTION DEPT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	1500.00	26-JAN-2019
KESAB	GOGOI		NA			PRODUCTION OIL OIL INDIA LIMITE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	7500.00	26-JAN-2019
PRANATI	DAS		NA			MEDICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	1900.00	26-JAN-2019
BIJOY	KUMAR	ROUT	NA			DIRECTORATE GENERAL OF HYDRO	INDIA	UTTAR PRADESH	NOIDA	201301		C13019300-13019300	Amount for unclaimed and u	4500.00	26-JAN-2019
RUHINI	GOGOI		NA			OIL INDIA LTD RIG BUILDING DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	7500.00	26-JAN-2019
ANIMA	BORDOLOI		NA			SAP-1453, TEACHERS QUARTERS, N	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	2400.00	26-JAN-2019
SUBHASH	CHAKRAVARTTY		NA			JR ENGR II ELECTRICAL DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	2575.00	26-JAN-2019
DEBANANDA	GOGOI		NA			PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	2550.00	26-JAN-2019
MUKUL	CHANDRA	HAZARIKA	NA			QUARTER NO BX OIL HOUSING AH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	2550.00	26-JAN-2019
BOGA	DHAR	DAS	NA			BORAGADHOLI GAON P.O.DIBRULU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	3000.00	26-JAN-2019
PRAFULLA	BORAH		NA			OIL INDIA LTD CIVIL ENGG DEPTT.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1950.00	26-JAN-2019
DURGESWAR	GHARPHALLA		NA			HATIALI VILLAGE P.O.: DIGHALIA P.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	3000.00	26-JAN-2019
MANGALA	TANTY		NA			OIL INDIA LTD. CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	2550.00	26-JAN-2019
HEMANTA	KUMAR	KAKOTI	NA			OIL INDIA LTD PRODUCTION DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1500.00	26-JAN-2019
TILAK	CHANDRA	BORAH	ADHAN	CHANDRA	BORAH	OIL INDIA LTD DULAIAN DIST DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-14	Amount for unclaimed and u	2100.00	26-JAN-2019
ABONI	KANTA	RAIKHOWA	KANESWAR	RAIKHOWA		ABONI KANTA RAIKHOWA LAIPULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786183		IN300394-IN300394-14	Amount for unclaimed and u	22500.00	26-JAN-2019
BARUL	AHMED	IBRAHIM	ALI			609 MC/O DRISH ALI HATIBORH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-14	Amount for unclaimed and u	1750.00	26-JAN-2019
KAMAL	GOSWAMI		TAPU	DHAR	GOSWAMI	PRODUCTION (GAS) DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-24	Amount for unclaimed and u	2400.00	26-JAN-2019
MONI	KANTA	RAIKHOWA	SONA	RAIKHOWA		PRODUCTION DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-24	Amount for unclaimed and u	2550.00	26-JAN-2019
CHEENIRAM	SAIKIA		BAGARAM	SAIKIA		WILL KHEREMIA P O RAJA ALI DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-24	Amount for unclaimed and u	1500.00	26-JAN-2019
HITESH	GOGOI		TONEN	GOGOI		LPG DEPTT OIL INDIA LTD PO DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303028-IN303028-5	Amount for unclaimed and u	1500.00	26-JAN-2019
JAGADISH	MAJUMDER		HARI	HAR	MAJUMDAR	67/9 M B SARANI NISHANI APPART	INDIA	WEST BENGAL	KOLKATA	700040	POIL0000667		Amount for unclaimed and u	10000.00	26-JAN-2019
DAMBARU	DHAR	BORCHETIA	KAMALESWAR	BORCHETIA		PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001302		Amount for unclaimed and u	7500.00	26-JAN-2019
ARUN	KR	BORTHAKUR	THANESWAR	BORTHAKUR		INDUSTRIAL RELATIONS DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002034		Amount for unclaimed and u	15000.00	26-JAN-2019
NIRUPOMA	SARMAH		HEMKANTA	SARMAH		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002126		Amount for unclaimed and u	2500.00	26-JAN-2019
MD	MUKTAR	ALI	AKBAR	ALI	YADAV	MECH ENGG DEPT SECTION ICE OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002130		Amount for unclaimed and u	7500.00	26-JAN-2019
JOY	PRAKASH	YADAV	RAM	BACHAN		OIL PROON GAS DEPT COMPR MAH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002210		Amount for unclaimed and u	7500.00	26-JAN-2019
SUREN	CHETRI		T	B	CHETRI	GDAP DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002250		Amount for unclaimed and u	3750.00	26-JAN-2019
BUDHI	RAM	GIRI	KHAGARU	RAMGIRI		OIL INDIA LTD MANABHUM SECUR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002461		Amount for unclaimed and u	7500.00	26-JAN-2019
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DHAN	INDIA	TRIPURA	AGARTHALA	799003	POIL0002497		Amount for unclaimed and u	22500.00	26-JAN-2019
BHUPENDRA	NATH	RAIKHOWA	LAKHIRAJ	KHOWA		PRODUCTION O OIL DULAIAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002539		Amount for unclaimed and u	22500.00	26-JAN-2019
SAILYADHOR	TAMULY		NITYA	NANDA	TAMULY	W/NO 16 KAMALABARI ROAD P S B	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002569		Amount for unclaimed and u	5000.00	26-JAN-2019
HARESH	TAMULY		LAKSHMINATH	TAMULY		PRODUCTION DEPT OIL OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002851		Amount for unclaimed and u	15000.00	26-JAN-2019
HAZARIKA	SIDDQUIR	RAHMAN	LATE	TALIMIZUR	RHAZARIKA	GEN ENGG DEPTT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002975		Amount for unclaimed and u	22500.00	26-JAN-2019
CHIKAN	ALI		HUSEN	ALI		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	22500.00	26-JAN-2019
NUMAL	PHUKON		RUPESWAR	PHUKON		3/4831 MECHANICAL ENGG DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003132		Amount for unclaimed and u	15000.00	26-JAN-2019
RAMESH	MURA		RAJEN	MURA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003253		Amount for unclaimed and u	7500.00	26-JAN-2019
PRALYO	DUTTA		RANJIT	KR	DUTTA	OIL INDIA LTD ACCOUNTS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338		Amount for unclaimed and u	22500.00	26-JAN-2019
GURBAX	LAL	VERMA	NA			E.N 17 RASTA MOHALA NEAR RAJ	INDIA	PUNJAB	JALANDHAR	144001		IN301330-IN301330-18	Amount for unclaimed and u	570.00	18-MAR-2019
VIVEK	KHOSLA		YOGESH	KHOSLA		H NO 11 New Green Avenue Near	INDIA	PUNJAB	KAPURTHALA	144601		IN302814-IN302814-14	Amount for unclaimed and u	80.00	18-MAR-2019
RUBAN	BAJWA		NA			H.NO.58, MUNICIPAL COLONY DHA	INDIA	PUNJAB	PATHANKOT	145001		C13041400-13041400	Amount for unclaimed and u	80.00	18-MAR-2019
BIMAL	KISHORE	KUTHIALA	BUDH	RAM	KUTHIALA	RAM SADAN CIVIL LINES HOSHIAR	INDIA	PUNJAB	HOSHIARPUR	146001		IN300394-IN300394-14	Amount for unclaimed and u	100.00	18-MAR-2019
KRISHAN	CHANDER		MUKAND	NA		H.NO.270, RAJPUK BHAYAN VILLAGE	INDIA	PUNJAB	HOSHIARPUR	146112		IN301696-IN301696-14	Amount for unclaimed and u	50.00	18-MAR-2019
ASHOK	GUPTA		SH	MADANLALGUPTA		975/A SUBASH STREET AMRIK SING	INDIA	PUNJAB	BHATINDA	151005		IN301330-IN301330-24	Amount for unclaimed and u	200.00	18-MAR-2019
SUMAN	BALA		NA			H NO 130 BALAJI COLONY ST NO 2	INDIA	PUNJAB	FARIDKOT	151203		IN302679-IN302679-34	Amount for unclaimed and u	380.00	18-MAR-2019
SATISH	KUMAR		NA			C/O. RAUNAQ, RAM HANS RAJ CON	INDIA	PUNJAB	FEROZPUR	152025		C12012114-12012114	Amount for unclaimed and u	1500.00	18-MAR-2019
SUMIT	KUMAR		RATTAN	CHAND		WILL. NIHAL KHERA DISTT. FEROZ	INDIA	PUNJAB	FEROZPUR	152122		IN302365-IN302365-14	Amount for unclaimed and u	10.00	18-MAR-2019
GAYTRI	DEVI		NA			NO. 146, SECTOR-27A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019		C12061000-12061000	Amount for unclaimed and u	190.00	18-MAR-2019
AARTI	MALIK		NA			HOUSE NO 1587 SECTOR 22 B CHA	INDIA	CHANDIGARH	CHANDIGARH	160022		C12016402-12016402	Amount for unclaimed and u	70.00	18-MAR-2019
VIRAN	WALI		NA			HOUSE NO 2629 PHASE-VII MOHA	INDIA	CHANDIGARH	CHANDIGARH	160062		C12024201-12024201	Amount for unclaimed and u	270.00	18-MAR-2019
MR	ROMESHBANSAL		NA			HOUSE NO 714 PHASE-10 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062		C12024201-12024201	Amount for unclaimed and u	460.00	18-MAR-2019
HANS	RAJ		NA			OGM POWER HOUSE SYNIL JHAKRI	INDIA	HIMACHAL PRADESH	SHIMLA	172201		C13019300-13019300	Amount for unclaimed and u	90.00	18-MAR-2019
PAWAN	KUMAR	KAUSHAL	NA			VILL. PANDAL P O BADHOKHARI TE	INDIA	HIMACHAL PRADESH	SOLAN	173218		IN301151-IN301151-24	Amount for unclaimed and u	5000.00	18-MAR-2019
ANURADHA			KISHORI	LAL		H NO 25/26 MIG HOUSING BOARD	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN302902-IN302902-48	Amount for unclaimed and u	50.00	18-MAR-2019
CHARANJIT	SINGH	SAINI	RAJINDER	SINGH	SAINI	Y SALLEWAL PO RAJPUK TEH NAL	INDIA	HIMACHAL PRADESH	BILASPURI HP	174101		IN30			

RAMESH	CHANDRA		NA			B-41 NARVIHAR-I SECTOR 34 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300118-IN300118-10	Amount for unclaimed and u	220.00	18-MAR-2019
ABHISHEK	KHARE		VIJAY	KUMAR		C S C INDIA PVT LTD A-47 SECTOR 5	INDIA	UTTAR PRADESH	NOIDA		201301		IN3002236-IN3002236-10	Amount for unclaimed and u	570.00	18-MAR-2019
SHARE	WISE	EQUITYBROKERS				SHOP NO-6 B-127 SECTOR-41 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		C12069100-12069100	Amount for unclaimed and u	200.00	18-MAR-2019
VED	PRAKASH	TOMAR	PRASADI	LAL		A-53 SECTOR-15 OPP-PETROL PUM	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-2	Amount for unclaimed and u	150.00	18-MAR-2019
SUMAN	GUPTA		D	K	GUPTA	2/69 , ARYA NAGAR COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and u	80.00	18-MAR-2019
MANOJ	AGRAWAL		TEJ	PAL		K - 64 GYAN SAROVER COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and u	570.00	18-MAR-2019
VINAYAKA	AGRAWAL		NA			292 SARAI LAVARIYA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		C12010900-12010900	Amount for unclaimed and u	190.00	18-MAR-2019
SHRE	PAL	CHANDRA	PAL	VARSEHEY		D 1 1ST FLOOR VAISHNO ESTATE SA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-10	Amount for unclaimed and u	110.00	18-MAR-2019
VIRENDRA	KUMAR	VARSHNEY	SRI	MLJAIN		109, KHIRNI GATE ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and u	190.00	18-MAR-2019
YASHPAL	WADHAWAN		LATE	SHRI		2 MOHANPURI UTTAR PRADESH M	INDIA	UTTAR PRADESH	MEERUT		250001		IN300118-IN300118-10	Amount for unclaimed and u	190.00	18-MAR-2019
ALKA	KULSHRESTHA		YESH	PAL		2 MOHANPURI UTTAR PRADESH M	INDIA	UTTAR PRADESH	MEERUT		250001		IN300118-IN300118-10	Amount for unclaimed and u	190.00	18-MAR-2019
REKHA	JINDAL		SURESH	CHAND		52 MDO BAJAR PUKHTA-II JAHANGI	INDIA	UTTAR PRADESH	ALIGARH		202394		IN300966-IN300966-10	Amount for unclaimed and u	110.00	18-MAR-2019
MEERA	SINHA		NA			LIONS COLONY MUNSIF ROAD CHA	INDIA	UTTAR PRADESH	ALIGARH		202412		C12041800-12041800	Amount for unclaimed and u	80.00	18-MAR-2019
RAJIV	SINHA		NA			LIONS COLONY MUNSIF ROAD CHA	INDIA	UTTAR PRADESH	ALIGARH		202412		C12041800-12041800	Amount for unclaimed and u	80.00	18-MAR-2019
GAURAV	CHHARIA		NA			C/O DILIP PHOTO STUDIO BAGLA M	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000	Amount for unclaimed and u	60.00	18-MAR-2019
SURESH	CHANDRA		KALLU	RAM		PRABHU KUNI ALIGARJI NAGLA RO	INDIA	UTTAR PRADESH	HATHRAS		204101		IN301557-IN301557-2	Amount for unclaimed and u	150.00	18-MAR-2019
ASHISH	AGARWAL		CHARITRA	KUMAR	AGARWAL	17 KATRA SEWA KALI ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301696-IN301696-10	Amount for unclaimed and u	380.00	18-MAR-2019
RAMAKANT	SRIVASTAVA		NA			SHREYAS GRAMIN BANK MAIN BRA	INDIA	UTTAR PRADESH	ETAH		207001		IN3002206-IN3002206-10	Amount for unclaimed and u	60.00	18-MAR-2019
DIN	DAYAL	JOSHI	NA			55/32 NARAYAN MARKET GENERA	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-10	Amount for unclaimed and u	60.00	18-MAR-2019
VIJAI	KUMAR	CHOPRA	NA			5 B PRABHU VATIKA T 109 C SWAR	INDIA	UTTAR PRADESH	KANPUR		208002		IN300214-IN300214-10	Amount for unclaimed and u	110.00	18-MAR-2019
ANOOP	KUMAR	AWASTHI	SHRI	KUMAR	AWASTHI	117 608 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-10	Amount for unclaimed and u	80.00	18-MAR-2019
RAJ	PAL	VIG	LATE	RAM	PYARAVIG	135-A, BEHIND PNB (OLD) HARIND	INDIA	UTTAR PRADESH	KANPUR		208007		IN301557-IN301557-2	Amount for unclaimed and u	80.00	18-MAR-2019
RASHMI	KATIYAR		ABHINENDRA	CHANDRA	KATIYAR	698 W BLOCK KESAV NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR		208011		IN301055-IN301055-10	Amount for unclaimed and u	60.00	18-MAR-2019
HARESHA	A		NA			ALAKKE HOUSE PO-NIRCHAL VIA KI	INDIA	KERALA	KASARAGOD MANJESH		671321		C12038400-12038400	Amount for unclaimed and u	10.00	18-MAR-2019
ARACKAL	MATHAI	VARGHESE				ARACKAL HOUSE AVASTAN MOOZHI	INDIA	KERALA	CALICUT		673602		IN3001774-IN3001774-10	Amount for unclaimed and u	250.00	18-MAR-2019
T	ANEESH	K	SUDHAKARAN	M	THIYYAKANDI	THIYYAKANDI MEETHAL HOUSE P	INDIA	KERALA	CALICUT		673616		IN301637-IN301637-40	Amount for unclaimed and u	80.00	18-MAR-2019
SRUITH	WARRIER		NA			KAKKATT THOPPI HOUSE MANIER	INDIA	KERALA	THIRUR		676121		C12057300-12057300	Amount for unclaimed and u	220.00	18-MAR-2019
MADHU	SOODHANAN	K	NA			SREEKRIPA PNIRWA 42 PANDAVAR	INDIA	KERALA	COCHIN		682304		IN300394-IN300394-10	Amount for unclaimed and u	80.00	18-MAR-2019
PREETHA	RAMMOHAN		NA			ADIMAPARAMBIL HOUSE PALLIKUM	INDIA	KERALA	PALGHAT		678538		C12044700-12044700	Amount for unclaimed and u	30.00	18-MAR-2019
MOHAMMED	AYUB	VP	NARAYANAN	NAIR		ULLATTUTHODIYIL HOUSE PERUMI	INDIA	KERALA	OTTAPALAM		679303		IN301637-IN301637-40	Amount for unclaimed and u	20.00	18-MAR-2019
VARGHESE	MATHEW		MATHEW			V P HOUSE ERANKIKODE MALAPPU	INDIA	KERALA	OTTAPALAM		679329		IN300239-IN300239-10	Amount for unclaimed and u	100.00	18-MAR-2019
SHAMEER			NA			KARIPPUMANNIL NALLAMTHANNI	INDIA	KERALA	OTTAPALAM		679330		IN300239-IN300239-10	Amount for unclaimed and u	100.00	18-MAR-2019
ANITA	JAIDEV		JAIDEV	KANIYIL		VELUTHAMPATTAYIL HOUSE AVR	INDIA	KERALA	OTTAPALAM		679580		C12044700-12044700	Amount for unclaimed and u	800.00	18-MAR-2019
JOY	FRANCIS		NA			XIX/115 VAPPALA HOUSE POOTH	INDIA	KERALA	TRICHUR		680004		IN300394-IN300394-10	Amount for unclaimed and u	80.00	18-MAR-2019
NISHANTH	E	S	NA			CHIRIYANKANDATH HOUSE NELLIK	INDIA	KERALA	TRICHUR		680005		C12047600-12047600	Amount for unclaimed and u	10.00	18-MAR-2019
REJI	R	R	NA			ELEYDATH HOUSE EDAKULAM P O	INDIA	KERALA	TRICHUR		680121		IN300239-IN300239-10	Amount for unclaimed and u	60.00	18-MAR-2019
JESSY	RAJAN		RAJAN	AKKARAPATY		RAVUR HOUSE 5 IRINJALAKUDA	INDIA	KERALA	TRICHUR		680121		C12044700-12044700	Amount for unclaimed and u	50.00	18-MAR-2019
MUNEERA						AKKARAPATY HOUSE THALORE P	INDIA	KERALA	TRICHUR		680306		IN301637-IN301637-10	Amount for unclaimed and u	90.00	18-MAR-2019
BHASKARAN	K	K	NA			ANSAR HOSPITAL PERUMILAVU T	INDIA	KERALA	TRICHUR		680519		IN301774-IN301774-10	Amount for unclaimed and u	60.00	18-MAR-2019
BHASKARAN	K	K	NA			KAIPIPLY HOUSE CHIRAMANENGAD	INDIA	KERALA	TRICHUR		680604		C12023900-12023900	Amount for unclaimed and u	60.00	18-MAR-2019
NAHAS	P	A	NA			KAIPIPLY HOUSE CHIRAMANENGAD	INDIA	KERALA	TRICHUR		680604		C12047600-12047600	Amount for unclaimed and u	40.00	18-MAR-2019
KRISHNAN	C	M	C	MENON		PALLIPARAMBIL HOUSE CHAMAKK	INDIA	KERALA	TRICHUR		680687		C12047600-12047600	Amount for unclaimed and u	60.00	18-MAR-2019
GEETHA	S	E	G	RAJENDRAN		R JOMER HAVEN ILOM ROAD CO	INDIA	KERALA	COCHIN		682016		IN300896-IN300896-10	Amount for unclaimed and u	30.00	18-MAR-2019
JOSEPHINE	MATHEW		NA			41/221-A, "ASWATHI" VEESKHAN	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	60.00	18-MAR-2019
JOSEPH	KOTTOORANT		NA			THUMPASSERY HOUSE 43/ 2176 A	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	60.00	18-MAR-2019
T	S	SREEJA	NA			50/596 B-KOTTOOR, LBS BYS RD, E	INDIA	KERALA	COCHIN		682024		C12010900-12010900	Amount for unclaimed and u	60.00	18-MAR-2019
SHAMEELA	SUHAIB		NA			D - 16 BLOCK III CPWQ QUARTERS	INDIA	KERALA	COCHIN		682030		C12015800-12015800	Amount for unclaimed and u	100.00	18-MAR-2019
ANISH	BABU	PD	DINESAN			SUBAIDA MANZIL PANOR PO KA	INDIA	KERALA	CANNANORE		670692		IN301774-IN301774-10	Amount for unclaimed and u	570.00	18-MAR-2019
JAGDEEP	S	NA				PALAKUNNUMALAYIL PARAPILLIL	INDIA	KERALA	COCHIN		682305		IN301895-IN301895-10	Amount for unclaimed and u	60.00	18-MAR-2019
G	UNNIKRISHNA	KURUP	NA			LAL NIVAS NEAR UDAYAMPEROOR	INDIA	KERALA	COCHIN		682307		IN300239-IN300239-10	Amount for unclaimed and u	150.00	18-MAR-2019
REJI	PAUL	PAULOSE				KRISHNA KRIPA CHERANALLOOR	INDIA	KERALA	ALWAYE		683501		C12023900-12023900	Amount for unclaimed and u	50.00	18-MAR-2019
DENNIS	DANIEL	BANIYAN	NA			PARACKAL HOUSE CHURCH JUNCTI	INDIA	KERALA	ALWAYE		683545		IN300239-IN300239-10	Amount for unclaimed and u	690.00	18-MAR-2019
ANNAMMA	ANTONY	ANTONY	E	J		AMMUMMETH M L ROAD KOTTAY	INDIA	KERALA	KOTTAYAM		686001		C12056700-12056700	Amount for unclaimed and u	60.00	18-MAR-2019
PUTHUKULAM	DEVASIA	JOSEPH	DEVASIA	DEVASIA		EDASSERIL NALUKODY P O CHANG	INDIA	KERALA	KANJIRAPALLY		686548		IN301895-IN301895-10	Amount for unclaimed and u	250.00	18-MAR-2019
GEORGE	K	JOSEPH	C	V	JOSEPH	PUTHUKULAM NALUKODY P O CHA	INDIA	KERALA	KANJIRAPALLY		686548		IN301895-IN301895-10	Amount for unclaimed and u	350.00	18-MAR-2019
JOSEPH	C	D	OUSEPH	DEVASIA		KOODALLI HOUSE THALAYOLAPARA	INDIA	KERALA	MUVATTUPUZHA		686605		IN300239-IN300239-10	Amount for unclaimed and u	80.00	18-MAR-2019
JOJO	KJ	JOSEPH	ABRAHAM			CHORETTUPADINAREL HOUSE ETI	INDIA	KERALA	MUVATTUPUZHA		686632		IN301637-IN301637-40	Amount for unclaimed and u	40.00	18-MAR-2019
SEBY	A	SUNNY	SUNNY			KOTTERPARAMBIL KOTHANALLOOR	INDIA	KERALA	MUVATTUPUZHA		686651		IN300239-IN300239-10	Amount for unclaimed and u	20.00	18-MAR-2019
DEEPAK	SADAN		NA			AUSEPARAMPIL HOUSE KODUMPIE	INDIA	KERALA	MUVATTUPUZHA		686661		IN302269-IN302269-10	Amount for unclaimed and u	60.00	18-MAR-2019
MARYKUTTY	VARGHESE	JOY	KURUVILA			SANTHINILAYAM HOUSE S N ROAD	INDIA	KERALA	MUVATTUPUZHA		688550		IN300239-IN300239-10	Amount for unclaimed and u	20.00	18-MAR-2019
PHILIP	MATHEW	SKARIAH	MATHEW			PUTHA VEETIL EZHUPUNNA SOUT	INDIA	KERALA	ALLEPPEY		689542		IN300239-IN300239-10	Amount for unclaimed and u	200.00	18-MAR-2019
THOMAS	JOSEPH		JOSEPH	THOMAS		MURINGASSERIL JOYVILLA ERAVIPP	INDIA	KERALA	THIRUVALLA		689542		IN300239-IN300239-10	Amount for unclaimed and u	150.00	18-MAR-2019
SUSELAMANI	SURESHKUMAR		P			372 KARIMPANNOR HOUSE ANIC	INDIA	KERALA	THIRUVALLA		689542		IN300239-IN300239-10	Amount for unclaimed and u	200.00	18-MAR-2019
C	R	KUMAR	CONDATTEE	SIVARAM	RAMADOSS	MEPPALLIL HOUSE OMALLOOR P O	INDIA	KERALA	THIRUVALLA		689647		C12056700-12056700	Amount for unclaimed and u	50.00	18-MAR-2019
ALICE	THOMAS		NA			C 34 NTPC TOWNSHIP CHEPPAD AL	INDIA	KERALA	MAVELIKARA		690507		IN300239-IN300239-10	Amount for unclaimed and u	340.00	18-MAR-2019
DEEPA	T	R	NA			KOCHUTHUNDIL HOUSE KALIMEL	INDIA	KERALA	MAVELIKARA		690570		C12023900-12023900	Amount for unclaimed and u	200.00	18-MAR-2019
BIJU	S	SOMAN	N			KOTTACKAKATHU HOUSE CHERIYA	INDIA	KERALA	MAVELIKARA		690573		C12051800-12051800	Amount for unclaimed and u	90.00	18-MAR-2019
AKBARSHA	M	NA				KUNNUMPUZHATHU KALLUMTHAZH	INDIA	KERALA	QUILON		691004		IN300394-IN300394-10	Amount for unclaimed and u	310.00	18-MAR-2019
CRISPIN	VINCENT		NA			SHALIMAR RAJEEV NAGAR PALLITH	INDIA	KERALA	QUILON		691006		IN300239-IN300239-10	Amount for unclaimed and u	60.00	18-MAR-2019
MADHAVAN	PILLAI	P	NA			CHIPPA THANGASSERY KOLLAM KO	INDIA	KERALA	QUILON		691007		IN301330-IN301330-20	Amount for unclaimed and u	570.00	18-MAR-2019
JYOTHI	MADHAVAN	THAMPI	NA			VAZHATHODIYIL HOUSE BHOTHAK	INDIA	KERALA	QUILON		691302		IN300239-IN300239-10	Amount for unclaimed and u	500.00	18-MAR-2019
JNANESWARAN	D		NA			RAJA BHAVAN KULATHUPUZZHA PO	INDIA	KERALA	QUILON		691310		IN300394-IN300394-10	Amount for unclaimed and u	80.00	18-MAR-2019
UMESH	TRIPATHI		LATE	K	KTRIPATHI	SAKTHI BHAVAN ANCHALUMMOODU	INDIA	KERALA	QUILON		691601		C12044700-12044700	Amount for unclaimed and u	850.00	18-MAR-2019
SAROJANI	DEV	CHAURASIYA				128/774, VI - BLOCK KIDWAI NAGA	INDIA	UTTAR PRADESH	KANPUR		208011		IN301557-IN301557-2	Amount for unclaimed and u	380.00	18-MAR-2019
PARUL	TIWARI					H NO - 1166, SAKET NAGAR 127, D	INDIA	UTTAR PRADESH	KANPUR		208014		IN300201-IN300201-10	Amount for unclaimed and u	120.00	18-MAR-2019
PUSHPA	DEVI	PREM	SHANKAR			H-21, SATYAM VIHAR AWAS VIKAS	INDIA	UTTAR PRADESH	KANPUR		208018		IN301557-IN301557-2	Amount for unclaimed and u	60.00	18-MAR-2019
PADMA	SHUKLA	NA				13/M/8 DABAUJ KANPUR	INDIA	UTTAR PRADESH	KANPUR		208022		IN301055-IN301055-10	Amount for unclaimed and u	570.00	18-MAR-2019
SAROJ	NIGAM		VISHNU	KUMAR	NIGAM	308 RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208022		IN301127-IN			

KUMUD	DUBEY		K	P	DUBAY	7/9-5 AUCKLAND ROAD OPPSITE B	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-26	Amount for unclaimed and u	310.00	18-MAR-2019
GAYA	PRASAD	AGRAWAL	BABU	RISHI	PRASAD	332/257, CHAK (ZERO ROAD) RISI	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN300556-IN300556-16	Amount for unclaimed and u	60.00	18-MAR-2019
REENA	AGRAWAL		NA			42/39, SHEO CHARAN LAL ROAD, A	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12010900-12010900	Amount for unclaimed and u	150.00	18-MAR-2019
GOVIND	PRASAD	AGARWAL	NA			C/O M/S.MOTILAL VISHNU PRASAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301127-IN301127-15	Amount for unclaimed and u	570.00	18-MAR-2019
DAYA	AGRAWAL		NA			C/O M/S MOTILAL VISHNU PRASA	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301127-IN301127-15	Amount for unclaimed and u	570.00	18-MAR-2019
JIA	LALL	SINGH	LATE	BENI	PRASAD	17 NEW REWA BUILDING LEADER R	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-18	Amount for unclaimed and u	110.00	18-MAR-2019
DINESH	CHANDRA		LATE	HARI	NARAYAN	384 M/1, MEERA PUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-26	Amount for unclaimed and u	110.00	18-MAR-2019
MALTOOB	AHMAD		ZIHAR	AHMAD		156-F KARELA BAGH, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-26	Amount for unclaimed and u	150.00	18-MAR-2019
ANIL	KUMAR	SHARMA	SHRI			728 A BAKSHI BHUJID DARAGAN	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301330-IN301330-18	Amount for unclaimed and u	100.00	18-MAR-2019
BANIL	R	PRASAD	LATE	GOPI		C/O B LAL HOUSE NO-186/16 RAJR	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-26	Amount for unclaimed and u	60.00	18-MAR-2019
CHANDAN	KUMAR	PRASAD	B	R	PRASAD	HNO 186/16 RAJROOPPUR PO DH	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-26	Amount for unclaimed and u	60.00	18-MAR-2019
ANUPAM	KUSHWAHA		DAKKHINI	PRASAD		211/75 KARBALA ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301127-IN301127-15	Amount for unclaimed and u	100.00	18-MAR-2019
PRABHA	BAI PAI		SHRI	R	NBAGPAI	H/NO B 657 BG NAGAR KARELI A	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301330-IN301330-18	Amount for unclaimed and u	60.00	18-MAR-2019
RATNESH	GUPTA		NA			116/3-A JHOOLELAL NAGAR LUKER	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301557-IN301557-26	Amount for unclaimed and u	270.00	18-MAR-2019
PRIYANKA	PANDEY		NA			SFS 48/31 YOJANA 2 AV COLONY JH	INDIA	UTTAR PRADESH	ALLAHABAD		211019		IN301774-IN301774-12	Amount for unclaimed and u	110.00	18-MAR-2019
INDRA	JEET	TRIPATHI	NA			TB 11 IFFCO TOWNSHIP GHYIA NA	INDIA	UTTAR PRADESH	BHARATGANJ		212404		IN301330-IN301330-26	Amount for unclaimed and u	110.00	18-MAR-2019
BAL	KRISHNA	GUPTA	NA			COLLECTORE GANU CHOWK BAZAR	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		IN300513-IN300513-11	Amount for unclaimed and u	60.00	18-MAR-2019
ANURAG	DIKSHIT		NA			J-12/101 A BRIJ VILAS DHOOP CHA	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	570.00	18-MAR-2019
PUJA	DIKSHIT		NA			J-12/101-A BRIJ VILLAS DHOOP CHA	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	310.00	18-MAR-2019
SADHANA	SHARMA		RAKESH	KUMAR	SHARMA	B-3/75, SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-26	Amount for unclaimed and u	60.00	18-MAR-2019
MADHU	BALA	SINGH	NA			12/34, DHOOPCHANDI, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002		C12018600-12018600	Amount for unclaimed and u	40.00	18-MAR-2019
ASHOK	DUBEY		LATE	ADITYA	NATHDUBEY	A-30, BHUWNESHWAR NAGAR COL	INDIA	UTTAR PRADESH	VARANASI		221002		IN301557-IN301557-26	Amount for unclaimed and u	310.00	18-MAR-2019
GAGAN	PANDEY		NA			N 8/180 F 21 RAJENDRA VIHAR CIY	INDIA	UTTAR PRADESH	VARANASI		221005		C13041400-13041400	Amount for unclaimed and u	190.00	18-MAR-2019
ANAND	CHANDRA	SINHA	NA			4/218 MUNSHIKHANA RAMNAGAR	INDIA	UTTAR PRADESH	VARANASI		221008		C12038400-12038400	Amount for unclaimed and u	100.00	18-MAR-2019
AMIT	JAIN	OM	NA	PRAKASH		D-64/229, K-4-1, BANK COLONY SIG	INDIA	UTTAR PRADESH	VARANASI		221010		IN301557-IN301557-26	Amount for unclaimed and u	420.00	18-MAR-2019
MUKESH	MEHILAL	GUPTA	NA			SUNDER CARPET INDUSTRIES MAIN	INDIA	UTTAR PRADESH	VARANASI		221401		C13019300-13019300	Amount for unclaimed and u	60.00	18-MAR-2019
OM	PRAKASH	SRIVASTAVA	LATE	SRI		MO SULTANPUR HAI SHAKER MANI	INDIA	UTTAR PRADESH	JAUNPUR		222001		IN301557-IN301557-26	Amount for unclaimed and u	100.00	18-MAR-2019
PAWAN	KUMAR	MISHRA	LATE	RAM		TARAPUR COLONY KUTOCHEHARY J	INDIA	UTTAR PRADESH	JAUNPUR		222002		IN301557-IN301557-26	Amount for unclaimed and u	80.00	18-MAR-2019
HARISH	CHANDRA	MANCHANDA	LATE	SRI	HEMRAJ	262 KHIRKI ALI BEG FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300556-IN300556-16	Amount for unclaimed and u	10.00	18-MAR-2019
DIGAMBER	THAKUR	NA				JHA COAL DEPO GANDHI NAGAR F	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300556-IN300556-16	Amount for unclaimed and u	80.00	18-MAR-2019
RAJESH	KUMAR	KESHERWANI	HIRA	LAL	KESHERWANI	4/6/104 KHAWASPURA Faizabad	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301774-IN301774-10	Amount for unclaimed and u	480.00	18-MAR-2019
PUSHPA	KESARWANI	HARIHARNATH	KESARWANI			4/6/104 KHAWASPURA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301774-IN301774-11	Amount for unclaimed and u	80.00	18-MAR-2019
SEEMA	KATARA	NA				H.NO. 3/15/5 NEAR ADARSH SCHO	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12061200-12061200	Amount for unclaimed and u	110.00	18-MAR-2019
MANJU	AGARWAL		NA			HAYATGANI PO TANDA DISTT AMB	INDIA	UTTAR PRADESH	FAIZABAD		224190		C12061400-12061400	Amount for unclaimed and u	1000.00	18-MAR-2019
RAJEEV K			NA			LIJO BHAVAN, T.C. 26/ 976 (1), OFF	INDIA	KERALA	TRIVANDRUM		695001		C12029800-12029800	Amount for unclaimed and u	60.00	18-MAR-2019
DEEPA	SEETHARAM		NA			ELENKATH HOUSE ELENKOM GARD	INDIA	KERALA	TRIVANDRUM		695010		IN301637-IN301637-16	Amount for unclaimed and u	150.00	18-MAR-2019
BIBHOOSH K			NA			PRIYA NIVAS PERIGAMMALA KALL	INDIA	KERALA	TRIVANDRUM		695042		IN302269-IN302269-13	Amount for unclaimed and u	10.00	18-MAR-2019
UNNIKRISHNAN	NAIRS		NA			SASI BHAVAN, THAKARAPPARAMP	INDIA	KERALA	TRIVANDRUM		695601		C12029800-12029800	Amount for unclaimed and u	10.00	18-MAR-2019
GEETHANJALY	VS		NA			PLAVILAVEEDU PAZHUVADI MADAI	INDIA	KERALA	TRIVANDRUM		695602		C12029800-12029800	Amount for unclaimed and u	10.00	18-MAR-2019
PRAJITH	S	R	NA			YESSAR ERULODUR MITHIRIMALA	INDIA	KERALA	TRIVANDRUM		695610		C12044700-12044700	Amount for unclaimed and u	100.00	18-MAR-2019
SHANTI	KUMAR	JAIN	SHRI	DHANNA	LALJAIN	8-B AMRATOLLA STREET KULCUTT	INDIA	WEST BENGAL	KOLKATA		700001		IN300126-IN300126-16	Amount for unclaimed and u	230.00	18-MAR-2019
ASHOK	KUMAR	JAIN	NA			9-B AMRATOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700001		IN300126-IN300126-16	Amount for unclaimed and u	230.00	18-MAR-2019
HATIM	TAI	NA				TAISON TOYS 11 AMARTALLA LANE	INDIA	WEST BENGAL	KOLKATA		700001		C12013200-12013200	Amount for unclaimed and u	50.00	18-MAR-2019
JOYDEB	CHATTERJEE		BIMAL	CHATEERJEE	SERVICE	C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0006763		Amount for unclaimed and u	500.00	18-MAR-2019
MITA	PODDAR	ASIM	PODDAR			35 COSSIPORE ROAD M I G QUART	INDIA	WEST BENGAL	KOLKATA		700002		IN300214-IN300214-11	Amount for unclaimed and u	80.00	18-MAR-2019
VINOD	KUMAR	JAIOOHUF	NA			CENTRE POINT 21 4TH FLOOR SUIT	INDIA	WEST BENGAL	KOLKATA		700001		C12034500-12034500	Amount for unclaimed and u	570.00	18-MAR-2019
DEBASISH	PAUL		NA			UNTAS TIVOLI COURT 1 A BALLY G	INDIA	WEST BENGAL	KOLKATA		700019		IN301774-IN301774-12	Amount for unclaimed and u	150.00	18-MAR-2019
SACHIN	KAPASI		DHANESH	KAPASI		55, TOWNSHEND ROAD, FLAT NO .J	INDIA	WEST BENGAL	KOLKATA		700025		IN300974-IN300974-16	Amount for unclaimed and u	190.00	18-MAR-2019
SIDDHARTHA	GHOSH		NA			36/4 SARAT GHOSH GARDEN ROAD	INDIA	WEST BENGAL	KOLKATA		700031		C12038400-12038400	Amount for unclaimed and u	60.00	18-MAR-2019
JAYSHRI	DAS	GUPTA	NA			25/9A NORTHERN AVENUE CHITPU	INDIA	WEST BENGAL	KOLKATA		700037		IN301774-IN301774-13	Amount for unclaimed and u	140.00	18-MAR-2019
ANIRBAAN	DAS	GUPTA	NA			25/9A NORTHERN AVENUE CHITPU	INDIA	WEST BENGAL	KOLKATA		700037		IN301774-IN301774-13	Amount for unclaimed and u	230.00	18-MAR-2019
VED	PRAKASH	NAWAL	KISHORE	PANDEY		C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053		IN300610-IN300610-16	Amount for unclaimed and u	50.00	18-MAR-2019
MALROY	KUMAR	SARKAR	NA			22, SUBODH PARK, BANDSRONI, K	INDIA	WEST BENGAL	KOLKATA		700070		C12030000-12030000	Amount for unclaimed and u	400.00	18-MAR-2019
DYUTIMAN	PAUL	ANIL	BIKASH	PAUL		A 6 204 385 GARIA MAIN ROAD VI	INDIA	WEST BENGAL	KOLKATA		700084		IN300513-IN300513-18	Amount for unclaimed and u	80.00	18-MAR-2019
SATYAPRIYA	GHOSH	R	L	GHOSHSERVICE		C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA		700092	POIL0006076		Amount for unclaimed and u	500.00	18-MAR-2019
SAIKAT	GANGULY	NA				FLAT NO 6 A1 RIDGE TOWER HILAN	INDIA	WEST BENGAL	KOLKATA		700094		IN300513-IN300513-16	Amount for unclaimed and u	270.00	18-MAR-2019
DIPA	BAI PAIYEE		NA			FLAT NO 304 BLOCK 1 155 OLD JES	INDIA	WEST BENGAL	PARGANAS KOLKATA		700132		IN301151-IN301151-22	Amount for unclaimed and u	110.00	18-MAR-2019
SURENDRA	KUMAR	SARAWGI	NEMI	CHAND	SARAWGI	20, DOBSON ROAD SREE NIKETAN,	INDIA	WEST BENGAL	HOWRAH		711101		IN300327-IN300327-18	Amount for unclaimed and u	570.00	18-MAR-2019
SHAIKESH	SHAIKESH		NA			298, NETAJI SUBHAS ROAD OPP CH	INDIA	WEST BENGAL	HOWRAH		711101		C12019103-12019103	Amount for unclaimed and u	50.00	18-MAR-2019
RUNU	MAJI		BASANTA	MAJI		Saraswati Apartment, Flat 2, Floor	INDIA	WEST BENGAL	HOWRAH		711104		IN300095-IN300095-16	Amount for unclaimed and u	420.00	18-MAR-2019
BHASWATI	CHANDA	BHOWMIK	RAJAT	CHANDA	BHOWMIK	4/4 OLA BIBI TALA 157 BYE LANE P	INDIA	WEST BENGAL	HOWRAH		711104		IN300513-IN300513-17	Amount for unclaimed and u	80.00	18-MAR-2019
MONORANJAN	BAKSI		NA			53/1 TANTI PARA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH		711104		IN301250-IN301250-28	Amount for unclaimed and u	110.00	18-MAR-2019
CHUMAN	MISHRA		AWDESH	MISHRA		23, A P C SARANI PAL PARA BALLY	INDIA	WEST BENGAL	HOWRAH		711227		IN302898-IN302898-16	Amount for unclaimed and u	60.00	18-MAR-2019
GOURI	SAHA		NA			JAGADISH BASU SARANI (W) D C N	INDIA	WEST BENGAL	HOWRAH		711227		C12033200-12033200	Amount for unclaimed and u	40.00	18-MAR-2019
AMITAVA	MAITI		HRISHIKESH	MAITI		VILL RADHAPUR AREA RADHAPUR	INDIA	WEST BENGAL	HOWRAH		711301		IN300513-IN300513-17	Amount for unclaimed and u	60.00	18-MAR-2019
ATANU	NASKAR		NA			VILL +P.O. SANTOSHPUR VIA - FOR	INDIA	WEST BENGAL	HOWRAH		711310		IN300773-IN300773-16	Amount for unclaimed and u	30.00	18-MAR-2019
SRUJITA	AJAY	SINGH	AJAY	SINGH		C/O ARUP KUMAR GHOSH PG G.I.P	INDIA	WEST BENGAL	HOWRAH		711321		IN300360-IN300360-26	Amount for unclaimed and u	420.00	18-MAR-2019
VINOD	KUMAR	JAIOO	PHOOS	RAJ	JAIOO	21 HEMANT BASU SARANI 4TH FLO	INDIA	WEST BENGAL	KOLKATA		700001		IN302252-IN302252-16	Amount for unclaimed and u	570.00	18-MAR-2019
LALIT	DAGA		NA			179 BANGUR PARK 11 RISHRA HO	INDIA	WEST BENGAL	CHINSURA		712448		C12015800-12015800	Amount for unclaimed and u	230.00	18-MAR-2019
DEBASIS	KANRAR		NA			VILL-DILAKASH DIST - HOOGHLY P	INDIA	WEST BENGAL	CHINSURA		712404		C12019103-12019103	Amount for unclaimed and u	150.00	18-MAR-2019
ADITYA	PRASAD	KAR	ANUKUL	CHANDRA	KAR	C/O NITINGLE NURSING HOME I B	INDIA	WEST BENGAL	BURDWAN		713101		IN300484-IN300484-11	Amount for unclaimed and u	110.00	18-MAR-2019
MIR	NEPALCHANDRAROY		NA			HIGH SCHOOL RD. HATUDEWAN (P	INDIA	WEST BENGAL	BURDWAN		713101		C12038400-12038400	Amount for unclaimed and u	80.00	18-MAR-2019
SWARUP	HAZRA		BANAMALI	HAZRA		INDANE BOTTLING PLANT LENIN SA	INDIA	WEST BENGAL	BURDWAN		713201		IN300394-IN300394-11	Amount for unclaimed and u	50.00	18-MAR-2019
CHIRYA	ROY	CHOWDHURY	SUBHAS	KUMAR	ROYCHOWDHURY	24A/9, HARSHA BARDHAN ROAD, D	INDIA	WEST BENGAL	BURDWAN		713204		IN302105-IN302105-14	Amount for unclaimed and u	110.00	18-MAR-2019
MINU	BHOWMICK		NA			15/7 SEPCO TOWNSHIP, BURDWAN	INDIA	WEST BENGAL	BURDWAN		713205		IN302105-IN302105-14	Amount for unclaimed and u	120.00	18-MAR-2019
NAMITA	SINHAMAHAPATRA		NA			13/22 RAMANUSAM ROAD DURG	INDIA	WEST BENGAL	BURDWAN		713205		C			

E	GOMATHI	NAYAGAM	SH	K	ESAKKISERVICE	J 867 MANDIR MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001	POIL0006130		Amount for unclaimed and u	2000.00	18-MAR-2019
DAL	BIR	SINGH	SATNAM	SINGH	CA	SATNAM SINGH & SON 771 OLD LAL	INDIA	DELHI	NEW DELHI		110006	POIL0005401		Amount for unclaimed and u	1500.00	18-MAR-2019
SHEELA	GROVER		AR	GROVER	HW	7/11 GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI		110016	POIL0005292		Amount for unclaimed and u	1500.00	18-MAR-2019
Y	S	RAI	S	S	RAI	A-47 1ST FLOOR DAYANAND COLO	INDIA	DELHI	NEW DELHI		110024	POIL0000662		Amount for unclaimed and u	9000.00	18-MAR-2019
PANNA	LAL	CHOUHDURY	R	C	CHOUHDURY	SECTOR 3 PLOT NO 1431 PO VASU	INDIA	UTTAR PRADESH	GHAZIABAD		201012	POIL0001489		Amount for unclaimed and u	9000.00	18-MAR-2019
SUMIT	KHANNA		SUSHIL	KR	KHANNANIL	D-153 SECTOR 40 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201303	POIL0007584		Amount for unclaimed and u	3000.00	18-MAR-2019
BHABATI	PRASSAD	PASSI	LOSAN	PRASAD	PASSI	C/O B K MEDICAL STORES SUBABAZ	INDIA	UTTAR PRADESH	GORAKHPUR		273409	POIL0001309		Amount for unclaimed and u	3000.00	18-MAR-2019
SEEMA	RAICHUR		MUKUND	M	RAICHUR	A/20 SURAJ SOCIETY NR VASU	INDIA	GUJARAT	GANDHIDARA		390021		IN300214-IN300214-13	Amount for unclaimed and u	1500.00	18-MAR-2019
AVANI	MEHERIEE	FRAMROZE	NA			70 DARYA MAHALA A 80 NEFEAN SE	INDIA	MAHARASHTRA	MUMBAI		400006		IN301127-IN301127-15	Amount for unclaimed and u	1640.00	18-MAR-2019
BHUPENDRA	VITHALDAS	GANDHI	NA			3A SHERBANU M KARVE ROAD M	INDIA	MAHARASHTRA	MUMBAI		400020		IN300360-IN300360-26	Amount for unclaimed and u	2100.00	18-MAR-2019
SHARAD	TANDON		DR	S	PTANDON	3 ROHIT APPARTMENTS 82 KALINA	INDIA	MAHARASHTRA	MUMBAI		400029	POIL0008152		Amount for unclaimed and u	3000.00	18-MAR-2019
ASHWATH	RAM		NA			502 SINDH CO OP HSE SOCIETY A	INDIA	MAHARASHTRA	PUNE		411007		IN300280-IN300280-16	Amount for unclaimed and u	1900.00	18-MAR-2019
MAKALA	KONDALA	RAO	NA			VILL VANTARLA PALEM PO : K J PUR	INDIA	ANDHRA PRADESH	ANAKAPALLE		531028	POIL0005829		Amount for unclaimed and u	3000.00	18-MAR-2019
POTTI	MUNNAADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALI NEW STR	INDIA	ANDHRA PRADESH	TEKKALI		532129	POIL0002400		Amount for unclaimed and u	3000.00	18-MAR-2019
P	V	SRAJU	LATE	P	RAMARAJU	DNO 80 30 6/3 JAYA SREE GARDEN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN301022-IN301022-26	Amount for unclaimed and u	3000.00	18-MAR-2019
SUREKHA	BHARGAVA	SH	ARUN			1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE		560030	POIL0006248		Amount for unclaimed and u	2000.00	18-MAR-2019
K	PRABHA		K	V	KANNANSERVICE	C/O K V KHANNA NO-123,13TH AV	INDIA	TAMIL NADU	CHENNAI		600053	POIL0005540		Amount for unclaimed and u	1500.00	18-MAR-2019
BISWA	NATH	CHAKRABORTY	BHABANISANKAR	CHAKRABORTY		OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000171		Amount for unclaimed and u	3000.00	18-MAR-2019
SADIALAMAN	AMIR	AHSAN	NAHADAV	CH	PAUL	1ST FLOOR, BL-17I, NOOK APATME	INDIA	WEST BENGAL	KOLKATA		700019		C12046300-12046300-	Amount for unclaimed and u	2000.00	18-MAR-2019
ANIL	CHANDRA	PAUL	MAHADAV	CH	PAUL	C-19 BARMAPUR SOUTH SECTOR-B	INDIA	WEST BENGAL	PARGANAS KOLKATA		700154	POIL0001502		Amount for unclaimed and u	9000.00	18-MAR-2019
ANINDO	GUPTA		SAIBAL	GUPTA	SERVICE	50A PURNA DAS ROAD FLAT NO408	INDIA	WEST BENGAL	KOLKATA		700029	POIL0005442		Amount for unclaimed and u	1500.00	18-MAR-2019
SAMADRITA	CHAKRAVARTY		JAYDEEP	CHAKRAVARTY	SERVICE	LAKE DISTRICT APPARTMENT FLAT	INDIA	WEST BENGAL	KOLKATA		700045	POIL0005366		Amount for unclaimed and u	3000.00	18-MAR-2019
ARUN	KUMAR	SINGH	RAMBALI	SINGH		SNEHA GARDENS FLAT NO 3H 3RD	INDIA	WEST BENGAL	KOLKATA		700053	POIL0000687		Amount for unclaimed and u	9000.00	18-MAR-2019
SEKHAR	SHOME		LATE	BHOLA	NATHSHOME	6/5 RAMCHARAN SETT ROAD HOW	INDIA	WEST BENGAL	HOWRAH		711104	POIL0008409		Amount for unclaimed and u	6000.00	18-MAR-2019
ISWAR	RAO	SHANAKRMALA	DEMIRLU	MALA		OIL INDIA LIMITED P O HAPTIAGAN	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000389		Amount for unclaimed and u	3000.00	18-MAR-2019
DAMBER	SINGH	NA	ROUTH	NA		BHANUNAGAR BHAKTINAGAR JALP	INDIA	WEST BENGAL	DARIELUNG		734318		IN300394-IN300394-13	Amount for unclaimed and u	5000.00	18-MAR-2019
VINCENT	VARGHESE		VARGHESE	MATHEW		OIL INDIA LTD BAT EXPLORATION	INDIA	ORISSA	BHUBANESHWAR		751007	POIL0000035		Amount for unclaimed and u	4500.00	18-MAR-2019
URMILA	DUGAR		ANIL	KUMAR	DUGAR	M 5 ASSAM COMMERCIAL CO OSW	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	2000.00	18-MAR-2019
SITA	RAM	ROUTH	JAMUN	ROUTH		OIL INDIA LTD POST BOX NO 102	INDIA	ASSAM	GUWAHATI		781001	POIL0000445		Amount for unclaimed and u	3000.00	18-MAR-2019
RAJ	KUMAR	RONTH	RUPAL	RONTH		OIL INDIA LTD POST BAG 102 GUW	INDIA	ASSAM	GUWAHATI		781001	POIL0000449		Amount for unclaimed and u	3000.00	18-MAR-2019
DIPANNITA	BHUYAN					POOJA APPARTMENTS, FLAT NO D5	INDIA	ASSAM	GUWAHATI		781003		C12064100-12064100-	Amount for unclaimed and u	3000.00	18-MAR-2019
TRIDIB	DUVARAH		TARUN	DUVARAH		C/O SRI TARUN DUVARAH M L BAR	INDIA	ASSAM	GUWAHATI		781003	POIL0000463		Amount for unclaimed and u	9000.00	18-MAR-2019
PANKAJ	KR	BORUAH	A	C	BARUAH	4 OVERLOOK DR FRANKLIN MA-020	UNITED STATES OF AMERICA	NA	NA			POIL0002868		Amount for unclaimed and u	9000.00	18-MAR-2019
SRINIBAS	BHATTACHARYA		LATE	J	CBHATTACHARYA	40 SARANIA ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		781003	POIL00004763		Amount for unclaimed and u	9000.00	18-MAR-2019
RIBUD	DUARAH		BISHESWAR	DUARAH		C/O SRI MOHIT DUARAH ANISHA	INDIA	ASSAM	GUWAHATI		781008	POIL0000308		Amount for unclaimed and u	9000.00	18-MAR-2019
BINOD	KR	RAM	PREM	LAL	RAM	C/O OIL INDIA LTD PO MOUKHLI	INDIA	ASSAM	GUWAHATI		781171	POIL0000485		Amount for unclaimed and u	9000.00	18-MAR-2019
RAI	PRAKASH		NA			C/O OIL INDIA LTD L & R DEPARTME	INDIA	ASSAM	GUWAHATI		781171	POIL0005864		Amount for unclaimed and u	3000.00	18-MAR-2019
AKHIL	KUMAR	BORO	GAUJA	RAM	BOROBUSINESS	AKHARA CHOWK SERVICE STREET	INDIA	ASSAM	GUWAHATI		781340	POIL0005739		Amount for unclaimed and u	3000.00	18-MAR-2019
POTHUMUDI	VENKATA	RAMANANMURTHI		S	RAO	OIL INDIA LTD B O C GATE PUMP ST	INDIA	ASSAM	GOALPARA		783380	POIL0000915		Amount for unclaimed and u	9000.00	18-MAR-2019
ASHIS	KUMAR	GOHAIN	NA			C/O SADARI GOHAIN NA ALI BOJIA	INDIA	ASSAM	JORHAT		785001	POIL0003690		Amount for unclaimed and u	3000.00	18-MAR-2019
TIKARAM	UPADHYAYA		NA	UPADHYAYA		OIL INDIA LTD PUMP STATION NO 1	INDIA	ASSAM	JORHAT		785010	POIL0000453		Amount for unclaimed and u	6200.00	18-MAR-2019
MR	SURESH	KUMARDUTTA	NA			KOTHALGURI P O MOHKUTI DIST	INDIA	ASSAM	JORHAT		785669		C12024700-12024700-	Amount for unclaimed and u	2400.00	18-MAR-2019
UMA	KANTA	SONOWAL	NA			OIL INDIA LIMITED P O MORAN	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	2400.00	18-MAR-2019
PRODIP	PANI	PHUKAN	NA			OIL INDIA LTD, GENERAL ENGG.	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	3360.00	18-MAR-2019
AJAI	KUMAR	AGRAWAL	I	N	AGRAWAL	FIRE SERVICE OIL INDIA LTD MORAN	INDIA	ASSAM	JORHAT		785669	POIL0002147		Amount for unclaimed and u	9000.00	18-MAR-2019
SANJAY	SHARMA		NA			123/5 Krishna Colony IIM Road Raj	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301774-IN301774-10	Amount for unclaimed and u	10.00	18-MAR-2019
ASIT	GUPTA		NA			SATRIK ROAD CHINHAT	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226001		C12010600-12010600-	Amount for unclaimed and u	60.00	18-MAR-2019
SIMMI	GUPTA		NA			2/175 VIKAS NAGAR	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226001		C12044700-12044700-	Amount for unclaimed and u	50.00	18-MAR-2019
CHAMU	SINGH	TAKULI	NA			H/NO-120, VIDYA NAGAR,	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226001		C12046300-12046300-	Amount for unclaimed and u	100.00	18-MAR-2019
RAM	ROOP	KUSHWAHA	NA			D-007 KASMANDA REGENT APART	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12047200-12047200-	Amount for unclaimed and u	200.00	18-MAR-2019
SATYA	NARAYAN	KANCHAN	MAYA	DEEN	KANCHAN	K-17 RAJ BHAWAN CAMPUR	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-21	Amount for unclaimed and u	80.00	18-MAR-2019
SUBHAS	KUMAR	CHANDRA	LATE	RAM	CHANDRA	HOUSE NO-2 (60/107KHA) BEHIND	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-21	Amount for unclaimed and u	80.00	18-MAR-2019
NAWAB	SINGH					276 SAINANI VIHAR UREDDYA	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226002		C12013200-12013200-	Amount for unclaimed and u	20.00	18-MAR-2019
BALJIT	SINGH		LATE	SHRI	STHAKURSINGH	566/2/2 JAI PRAKASH NAGAR ALAM	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301055-IN301055-16	Amount for unclaimed and u	110.00	18-MAR-2019
DEEPAK	KUMAR	PANT	LATE	G	BPANT	B-725, SECTOR-C MAHANAGAR	LU INDIA	UTTAR PRADESH	LUCKNOW		226006		IN301557-IN301557-21	Amount for unclaimed and u	80.00	18-MAR-2019
S		SRIVASTAVA	NA			95/A-24, GANDHI NAGAR COLONY	INDIA	UTTAR PRADESH	LUCKNOW		226006		IN301557-IN301557-21	Amount for unclaimed and u	110.00	18-MAR-2019
PRITI	CHANDRA					B 901 INDRAPRASTHA ESTATE FAIZ	INDIA	UTTAR PRADESH	LUCKNOW		226007		C13041400-13041400-	Amount for unclaimed and u	150.00	18-MAR-2019
PREETI	SINGH		SHRI	AMIT	GUPTA	B-1/10 VINET KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN303420-IN303420-13	Amount for unclaimed and u	110.00	18-MAR-2019
SHYAM	GUPTA		BHIM	SINGH		M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-21	Amount for unclaimed and u	1500.00	18-MAR-2019
ARVIND	KUMAR	VISHWAKARMA				ARVIND KUMAR VISHWAKARMA 9	INDIA	UTTAR PRADESH	LUCKNOW		226016		C12013200-12013200-	Amount for unclaimed and u	280.00	18-MAR-2019
BABITA	GUPTA					FLAT NO E 503 HALUWASIA UTSAV	INDIA	UTTAR PRADESH	LUCKNOW		226016		C12061200-12061200-	Amount for unclaimed and u	190.00	18-MAR-2019
SMT	SADHANA	SINGH	NA			9/980 INDIRA NAGAR	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301127-IN301127-15	Amount for unclaimed and u	380.00	18-MAR-2019
SALIK	RAM		LATE	S	LALN	38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-20	Amount for unclaimed and u	80.00	18-MAR-2019
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-21	Amount for unclaimed and u	150.00	18-MAR-2019
VINAY	KUMAR		RAM	PAL		F L/103 RAJAJI PURAM	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226017		IN300513-IN300513-11	Amount for unclaimed and u	20.00	18-MAR-2019
PRAMOD	PRAKASH	MR	GANGA	SHARANGOYAL		GOYAL HOUSE 15, SHIVPURI, GAUT	INDIA	UTTAR PRADESH	LUCKNOW		226018		IN301557-IN301557-21	Amount for unclaimed and u	570.00	18-MAR-2019
VIJAYA	LAKSHMI	GANGA	SHARAN	GOYAL		GOYAL HOUSE 15, SHIVPURI, GAUT	INDIA	UTTAR PRADESH	LUCKNOW		226018		IN301557-IN301557-21	Amount for unclaimed and u	570.00	18-MAR-2019
KRISHNA	SHANKAR	PANDEY	NA			C-2/242 SECTOR F JANKIPURAM	LU INDIA	UTTAR PRADESH	LUCKNOW		226021		C12033200-12033200-	Amount for unclaimed and u	230.00	18-MAR-2019
ANURAG	VERMA		NA			C-1 /415, SECTOR G JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-IN301557-21	Amount for unclaimed and u	150.00	18-MAR-2019
VIDYA	WATI	RAWAT				4/3 VIKAS NAGAR SECTOR-4	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226022		C12032700-12032700-	Amount for unclaimed and u	190.00	18-MAR-2019
ANUPAMA	SINGH		NA			1/26 VIKAS NAGAR SECTOR 1	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226022		C12033200-12033200-	Amount for unclaimed and u	100.00	18-MAR-2019
VINDA	PRASAD	TEWARI	BHAWANI	PHER	TEWARI	11/347 VIKAS NAGAR	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301330-IN301330-15	Amount for unclaimed and u	190.00	18-MAR-2019
LALIT	MOHAN	JOSHI	HARI	DATT	JOSHI	11/347 VIKAS NAGAR	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301330-IN301330-15	Amount for unclaimed and u	230.00	18-MAR-2019
SUDHIA	AGRAWAL		NA			142 MACENDREW GANI	PRATAPGARH INDIA	UTTAR PRADESH	PRATAPGARH		230001		C12019101-12019101-	Amount for unclaimed and u	80.00	18-MAR-2019
RISHA	GUPTA		SANJAY	KUMAR	JAISWAL	131 STATION ROAD	PRATAPGARH INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN300394-IN300394-13	Amount for unclaimed and u	250.00	18-MAR-2019
VARUN	SRIVASTAVA		NA			SHRIRAM TRANSPORT FINANCE	CO INDIA	UTTAR PRADESH	MIRZAPUR		231216		IN300394-IN300394-13	Amount for unclaimed and u	110.00	18-MAR-2019
VED	PRAKASH		NA			Q NO-1166, HINDALCO COLONY, R	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN302269-IN302269-11	Amount for unclaimed and u	100.00	18-MAR-2019
RAJ	KUMAR	GUPTA	NA			G 38 R										

ANAND	KUMAR		BHARAT	SINGH		95 KASMAPUR NIKAT KANTH ASHIN	INDIA	UTTAR PRADESH	MORADABAD				IN300214-IN300214-14	Amount for unclaimed and u	100.00	18-MAR-2019
NAMITA	GUPTA		NA			AMBA RADHEY SHYAM GARDEN KA	INDIA	UTTARAKHAND	MORADABAD	244713			C13041400-13041400-	Amount for unclaimed and u	380.00	18-MAR-2019
SUNITA	PAL		SATYA	PAL		ALLAHABAD BANK NAGAR RO	INDIA	UTTARAKHAND	MORADABAD	244713			IN301774-IN301774-14	Amount for unclaimed and u	270.00	18-MAR-2019
SUNET	MATHUR		LATE	SRI	MANMOHANMATHUR	MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD	244713			IN301557-IN301557-24	Amount for unclaimed and u	270.00	18-MAR-2019
SATYA	PAL		LATE	SRI	LACHHIRAM	C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713			IN301557-IN301557-24	Amount for unclaimed and u	270.00	18-MAR-2019
RAKESH	KUMAR		SAXENA	NA		C 235 GANGAPUR AVAS VIKAS CIVIL	INDIA	UTTAR PRADESH	RAMPUR	244901			IN302679-IN302679-34	Amount for unclaimed and u	60.00	18-MAR-2019
SASANKA	PRASAD	TAPADAR	HARIDAS	TAPADAR		VIII - Krishnachak P.O - Corital Dist	INDIA	WEST BENGAL	HALDIA	721401			IN302978-IN302978-14	Amount for unclaimed and u	10.00	18-MAR-2019
SARAL	PATTANAYAK					KASBA EGRA, P.O- EGRA, WARD	INDIA	WEST BENGAL	HALDIA	721429			C13053200-12053200-	Amount for unclaimed and u	80.00	18-MAR-2019
ANIRBAN	PATRA		ANADI	KUMAR	PATRA	MALDIA UIKASHIPUR 1, NO 71	INDIA	WEST BENGAL	HALDIA	721446			IN303719-IN303719-14	Amount for unclaimed and u	10.00	18-MAR-2019
PIYALI	CHAKRABORTY		NA			IOCL P & A DEPT SPAD HALDIA REF	INDIA	WEST BENGAL	HALDIA	721606			IN301250-IN301250-13	Amount for unclaimed and u	310.00	18-MAR-2019
CHANDRA	MOHON	MAITY	KALIPADA	MAITY		VILL BRAJANATHCHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA	721607			IN300214-IN300214-14	Amount for unclaimed and u	100.00	18-MAR-2019
NIKHIL	CHANDRA	MAITY	NA			VILL -MAHISDA PO-DEMARIHAT DIS	INDIA	WEST BENGAL	HALDIA	721668			C12044700-12044700-	Amount for unclaimed and u	100.00	18-MAR-2019
SABITRIDEBI	AGARWAL		MANOCHARILAL	PILANIA		BEFARIHAT, POST- BANKURA, DIST	INDIA	WEST BENGAL	BANKURA	722101			IN302105-IN302105-14	Amount for unclaimed and u	200.00	18-MAR-2019
MOUSUMI	CHAKRABORTY		NA			VILL AND PO ONDA DIST BANKURA	INDIA	WEST BENGAL	BANKURA	722101			C12044700-12044700-	Amount for unclaimed and u	80.00	18-MAR-2019
PARTHA	PRATEEM	MUKHERJEE	RAM	SANTOSH	MUKHERJEE	28/14 SARADA PALLI NUTANCHATI	INDIA	WEST BENGAL	BANKURA	722101			IN300513-IN300513-15	Amount for unclaimed and u	60.00	18-MAR-2019
SWARAJ	GHOSH		NA			VIDYASAGAR PALLY PO-SONAMUKHI	INDIA	WEST BENGAL	BANKURA	722207			IN302269-IN302269-12	Amount for unclaimed and u	10.00	18-MAR-2019
TANU	BHATTACHARYYA		NA			FLAT NO. 8, BARDAN APARTMENT, INDIA	INDIA	WEST BENGAL	MALDA	732101			IN302017-IN302017-14	Amount for unclaimed and u	60.00	18-MAR-2019
BASUDEB	CHAKRABARTI		NA			CHHOTOKARKHANA GHAT PURATA	INDIA	WEST BENGAL	MALDA	732101			IN301696-IN301696-12	Amount for unclaimed and u	10.00	18-MAR-2019
SOMA	DAS		SUBHASH	CHANDRA	BASU	MAHESHMATI RENTAL HOUSING ES	INDIA	WEST BENGAL	MALDA	732101			IN301774-IN301774-14	Amount for unclaimed and u	80.00	18-MAR-2019
MR	KANTESWAR	CHOUDHURY	NA			OIL INDIA LTD DHUMDANGI PO HAL	INDIA	WEST BENGAL	BALURGHAT	733202			C12044700-12044700-	Amount for unclaimed and u	1020.00	18-MAR-2019
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NG	INDIA	WEST BENGAL	SILIGURI	734001			C12019101-12019101-	Amount for unclaimed and u	270.00	18-MAR-2019
REENA	MITRUKA		NA			33 MG ROAD KHALPADA DIST-DAR	INDIA	WEST BENGAL	SILIGURI	734005			C12019101-12019101-	Amount for unclaimed and u	270.00	18-MAR-2019
GANESH	PATAR		PUWARAM	PATAR		OIL INDIA LTD P B 16 P O SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	POIL0000425			Amount for unclaimed and u	1000.00	18-MAR-2019
PASANG	LAMA		NA			PALASH CHAMPA SAREE MATIGAR	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403			IN300214-IN300214-14	Amount for unclaimed and u	60.00	18-MAR-2019
BAHWARI	LAL	PATODIA	LATE	SUNDARAM	PATODIA	DEBI NAGAR P O MAHAGURI JALP	INDIA	WEST BENGAL	SILIGURI DARJEELING	734404			IN300394-IN300394-12	Amount for unclaimed and u	270.00	18-MAR-2019
DILIP	MONDAL		HARI	MANDAL		PARA DHUMDANGI PS CHOPRA DIS	INDIA	WEST BENGAL	SILIGURI DARJEELING	734423			IN300214-IN300214-14	Amount for unclaimed and u	1020.00	18-MAR-2019
SABITA	AGARWALA		NA			BANWARI LAL BATODIA DEBI NAGA	INDIA	WEST BENGAL	JALPAIGURI	735105			IN300394-IN300394-12	Amount for unclaimed and u	570.00	18-MAR-2019
UMESH	CH	KALITA	NA			VILL OIL INDIA LTD P O MADARHA	INDIA	WEST BENGAL	JALPAIGURI	735220			C13019300-13019300-	Amount for unclaimed and u	1020.00	18-MAR-2019
BHABEN	GOGOI		NA			PUMP STATION NO 7 MADARHA	INDIA	WEST BENGAL	JALPAIGURI	735220			C13019300-13019300-	Amount for unclaimed and u	1020.00	18-MAR-2019
LIAKAT	HUSSAIN		NA			OIL INDIA LTD PS NO 7 MADARHA	INDIA	WEST BENGAL	JALPAIGURI	735220			C13019300-13019300-	Amount for unclaimed and u	1020.00	18-MAR-2019
ARUN	KUMAR		NA			ARUN KUMAR SM HR NHPC LIMITE	INDIA	WEST BENGAL	GANGTOK	737134			C13019300-13019300-	Amount for unclaimed and u	60.00	18-MAR-2019
NARAYAN	BHOWAL		NA			VILL - ANANDAPUR P.O- BARAJAGU	INDIA	WEST BENGAL	KRISHNANAGAR	741221			IN302898-IN302898-14	Amount for unclaimed and u	570.00	18-MAR-2019
SRABANI	MANNA		SANDIP	MANNA		B-10/250, B-BLOCK POST - KALYAN	INDIA	WEST BENGAL	KRISHNANAGAR	741235			IN300853-IN300853-14	Amount for unclaimed and u	80.00	18-MAR-2019
SUMITA	KARKOON		NA			38 MIDDLE ROAD ANANDAPURI, B	INDIA	WEST BENGAL	BARRACKPORE	743102			C12044700-12044700-	Amount for unclaimed and u	50.00	18-MAR-2019
CHHANDA	SARDAR		NA			VILLAGE -TARAHAT, P.O-DHAMUA	INDIA	WEST BENGAL	BARRACKPORE	743302			C12010900-12010900-	Amount for unclaimed and u	100.00	18-MAR-2019
JUGAL	PRASAD	MANDAL	SUBAL	CHANDRA	MANDAL	VILL CHINA TALBARI PO CHAMPAH	INDIA	WEST BENGAL	BARRACKPORE	743330			IN300214-IN300214-12	Amount for unclaimed and u	60.00	18-MAR-2019
AHENDRA	KUMAR	PRAMANIK	NA			HARERCHAK CHAKKALMI PANAKU	INDIA	WEST BENGAL	BARRACKPORE	743508			C12010900-12010900-	Amount for unclaimed and u	190.00	18-MAR-2019
TARUN	KUMAR	MANDAL	NA			VILL GOPINATHPUR P.O MOUKHAL	INDIA	WEST BENGAL	BARRACKPORE	743610			IN301250-IN301250-14	Amount for unclaimed and u	150.00	18-MAR-2019
PRADYUMNA	KUMAR	SATAPATHY	NA			QR NO- G, RESERVE BANK STAFF CO	INDIA	ORISSA	BHUBANESHWAR	751003			IN300484-IN300484-14	Amount for unclaimed and u	110.00	18-MAR-2019
PRAMOD	CHANDRA	PRADHAN	NA			PLOT NO 1072-A SATABI NAGAR	INDIA	ORISSA	BHUBANESHWAR	751003			IN300394-IN300394-14	Amount for unclaimed and u	80.00	18-MAR-2019
MAKATA	PANGRAHY		PRAFULLA	KUMAR	PANIGRAHY	SIBPUR NUSASAH MAMATA BHAWI	INDIA	ORISSA	BHUBANESHWAR	751003			IN301250-IN301250-28	Amount for unclaimed and u	80.00	18-MAR-2019
ABHAY	KUMAR	DAS	SARAT	CHANDRA	DAS	FLAT NO A /712 SUBHADRA RESIDE	INDIA	ORISSA	BHUBANESHWAR	751024			IN301250-IN301250-28	Amount for unclaimed and u	100.00	18-MAR-2019
SOURAV	MISHRA		SUBHAS	CHANDRA	MISHRA	PL NO 970 JHARPARA MAHAVIR	INDIA	ORISSA	BHUBANESHWAR	751006			IN300214-IN300214-13	Amount for unclaimed and u	80.00	18-MAR-2019
CHARU	DAS		KAMALA	KANTA	DAS	PLOT NO 1122 P JAYADURGA NAGA	INDIA	ORISSA	BHUBANESHWAR	751006			IN301250-IN301250-28	Amount for unclaimed and u	380.00	18-MAR-2019
JAGRUTI	MEHTA		NA			Mehta House Ganga Mandir Road	INDIA	ORISSA	CUTTACK	753002			C12010800-12010800-	Amount for unclaimed and u	570.00	18-MAR-2019
SANIYAJ	KUMAR	DAS	NA			1520-B, SECTOR-6, C.O.A, CUTTACK	INDIA	ORISSA	CUTTACK	753014			C12011300-12011300-	Amount for unclaimed and u	600.00	18-MAR-2019
DEBANAN	MANDAL		RAMAKANTA	MANDAL		ESSAR CONSTRUCTION I LTD ESSAR	INDIA	ORISSA	CUTTACK	754142			IN300513-IN300513-18	Amount for unclaimed and u	80.00	18-MAR-2019
JAYANTA	KUMAR	DAS	NA			JADABPUR RANIPATNA BALASORE	INDIA	ORISSA	BALASORE	756001			C12010600-12010600-	Amount for unclaimed and u	50.00	18-MAR-2019
SANIUKTA	BEHERA		NA			AT AZIMABAD PO/DIST BALASORE	INDIA	ORISSA	BALASORE	756001			IN300394-IN300394-14	Amount for unclaimed and u	80.00	18-MAR-2019
RAMKRISHNA	DAS		NA			AT-P.O. - PARULIA DIST- MAYURBH	INDIA	ORISSA	BALASORE	756001			IN302898-IN302898-14	Amount for unclaimed and u	110.00	18-MAR-2019
SMITA	SAHA		NA			W NO 5 BADA BAZAR, BARIPADA O	INDIA	ORISSA	BARIPADA	757001			C13019300-13019300-	Amount for unclaimed and u	50.00	18-MAR-2019
NIRMAL	KUMAR	NAYAK	NA			C/O GOVT HOSPITAL POST BARBIL	INDIA	ORISSA	KEONJHARGARH	758035			IN301696-IN301696-14	Amount for unclaimed and u	90.00	18-MAR-2019
SOU DAMINI	DHAL		NIRMAL	KUMAR	NAYAK	W / O - NIRMAL KUMAR NAYAK C	INDIA	ORISSA	KEONJHARGARH	758035			IN302201-IN302201-14	Amount for unclaimed and u	10.00	18-MAR-2019
SUBASH	CHANDRA	MOHAPATRA	BUDHADEV	MOHAPATRA		CHARMAL RLY. STATION KHALARI, J	INDIA	ORISSA	DHENKANAL	759122			IN302201-IN302201-14	Amount for unclaimed and u	310.00	18-MAR-2019
DEBASIS	NANDA		NA			AT- MADANMOHAN PADA PO-DIST	INDIA	ORISSA	DHENKANAL	759122			C12044700-12044700-	Amount for unclaimed and u	180.00	18-MAR-2019
S	R	LAKSHMI	NA			QR NO C 119 PPS NTPC KANHIA PO	INDIA	ORISSA	DHENKANAL	759147			C13019300-13019300-	Amount for unclaimed and u	190.00	18-MAR-2019
DIGVUJAY	SINGH	NEGI	NA			BORGOWN PATTI SHEELA DIST- PAL	INDIA	UTTARAKHAND	LANSODWNE	246149			C12020600-12020600-	Amount for unclaimed and u	110.00	18-MAR-2019
MANJU	TAMTA		NA			13/1, PMD CAMPUS TH-P.O-SRI NA	INDIA	UTTARAKHAND	LANSODWNE	246174			IN302092-IN302092-14	Amount for unclaimed and u	500.00	18-MAR-2019
RASHMI	AGARWAL		NA			BHARAT VIHAR BUNOR UP	INDIA	UTTAR PRADESH	BUNOR	246701			C12017500-12017500-	Amount for unclaimed and u	230.00	18-MAR-2019
BABU	LAL	SETHI	NA			237 BAZAR SHAMBHA BUNOR	INDIA	UTTAR PRADESH	BUNOR	246701			IN300394-IN300394-12	Amount for unclaimed and u	80.00	18-MAR-2019
ASHARF	PARVEZE		NA			H NO 190 K MOHALLA PATIYAPADA	INDIA	UTTAR PRADESH	BUNOR	246725			IN302269-IN302269-13	Amount for unclaimed and u	190.00	18-MAR-2019
AJIT	KUMAR		NA			ESMAILPUR BUNOR UTTAR PRADESH	INDIA	UTTAR PRADESH	BUNOR	246725			IN302269-IN302269-13	Amount for unclaimed and u	470.00	18-MAR-2019
SWAPNIL	GUPTA		NARESH	KUMAR	GUPTA	MOHALLA KATRA CHETRAM , NAJIB	INDIA	UTTAR PRADESH	BUNOR	246763			IN301983-IN301983-14	Amount for unclaimed and u	10.00	18-MAR-2019
VINAY	KUMAR	GUPTA	CHANDRA	PAL	GUPTA	46 A, RAILWAY COLONEY , NAJIBAB	INDIA	UTTAR PRADESH	BUNOR	246763			IN301983-IN301983-14	Amount for unclaimed and u	190.00	18-MAR-2019
RAJESHWARI	GUPTA		BHAGWATI	PRASAD	GUPTA	46A, RAILWAY COLONY , NAJIBAB	INDIA	UTTAR PRADESH	BUNOR	246763			IN301983-IN301983-14	Amount for unclaimed and u	190.00	18-MAR-2019
RAKESH	KUMAR	JOHERI	NA			NAWAB GANI H NO 4/1419 NEAR C	INDIA	UTTARAKHAND	SAHARANPUR	247001			IN302679-IN302679-34	Amount for unclaimed and u	30.00	18-MAR-2019
HARSHA	GOPAL	BHUJTADA	NA			G-15 MRC BHAWAN ITI ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667			C12033200-12033200-	Amount for unclaimed and u	320.00	18-MAR-2019
DAYAL	SINGH	BHANDARI	SHER	SINGH	BHANDARI	82 C BLOCK SAKET COLONY AJABUR	INDIA	UTTARAKHAND	DEHRADUN	248001			IN300708-IN300708-14	Amount for unclaimed and u	60.00	18-MAR-2019
KULDEEP	YADAV		NA			18/19 SALAWALA HATHI BARKALA	INDIA	UTTARAKHAND	DEHRADUN	248001			C12010604-12010604-	Amount for unclaimed and u	30.00	18-MAR-2019
POONAM	MITTAL		NA			A BLOCK SAKET COLONY AJABUR	INDIA	UTTARAKHAND	DEHRADUN	248001			C12020600-12020600-	Amount for unclaimed and u	150.00	18-MAR-2019
ANIL	KUMAR	MITTAL	NA			18 NEW ROAD DEHRADUN UTTAR	INDIA	UTTARAKHAND	DEHRADUN	248001			C12020600-12020600-	Amount for unclaimed and u	150.00	18-MAR-2019
VIJAY	BAHUGUNA		NA			C/6 KEVAL VIHAR SAHAS DHARA RO	INDIA	UTTARAKHAND	DEHRADUN	248001			C12033503-12033503-	Amount for unclaimed and u	100.00	18-MAR-2019
SOHAN	SINGH	RAJWAR	LATE	J	SRAJWAR	85/11, NESHVILLA ROAD DEHRADI	INDIA	UTTARAKHAND	DEHRADUN	248001			IN301557-IN301557-24	Amount for unclaimed and u	60.00	18-MAR-2019
AJAY	RAWAT		SURAT	SINGH	RAWAT	SADBHAW KUNJI LANE NO - 1, NEA	INDIA	UTTARAKHAND	DEHRADUN	248007			IN302269-IN302269-14	Amount for unclaimed and u	100.00	18-MAR-2019
SUNIL	KUMAR	JAIN		SH	DAMODARDASSAIN	MOOL CHAND ENCLAVE MAIN HAR	INDIA	UTTARAKHAND	DEHRADUN	248121			IN301127-IN301127-14	Amount for unclaimed and u	60.00	18-MAR-2019
SHER	SINGH		NA			MUSSORIE GURDWARA SAHIB TR	INDIA	UTTARAKHAND	DEHRADUN	248179			C12033200-12033200-	Amount for unclaimed and u	190.00	18-MAR-2019
DALEP	SINGH		BANSHI	SINGH		C-11/6,ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248195	</					

LALITA	GARG		DEVENDRA	PRATAP	SINGH	HOUSE NO- 150/4 JAGARATI VIHAR	INDIA	UTTAR PRADESH	MEERUT		250004		IN300118-IN300118-11	Amount for unclaimed and u	110.00	18-MAR-2019
VINAY	GOEL		DR	R	MGUPTA	F 6 SHASTRI NAGAR MEERUT (U.P	INDIA	UTTAR PRADESH	MEERUT		250004		IN301127-IN301127-16	Amount for unclaimed and u	300.00	18-MAR-2019
SUDHA	GOEL		CHANDRA	PRAKASH	GOEL	F-181, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250005		IN302365-IN302365-10	Amount for unclaimed and u	190.00	18-MAR-2019
CHANDRA	PRAKASH	GOEL	MURARI	LAL		F-181, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250005		IN302365-IN302365-10	Amount for unclaimed and u	230.00	18-MAR-2019
VIMLA	SURENDRA		NA			DH- 148 , PALLAV PURAM - I MEE	INDIA	UTTAR PRADESH	MEERUT		250110		C12019112-12019112	Amount for unclaimed and u	100.00	18-MAR-2019
SHYAM	KUMARI		NA			W O SHRI C S SINGH Q R NO B111	INDIA	UTTAR PRADESH	MEERUT		250221		C13041400-13041400	Amount for unclaimed and u	190.00	18-MAR-2019
REKHA	YADAV		NA			232 GAUSHALA DEVI MANDIR ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002		IN301557-IN301557-20	Amount for unclaimed and u	30.00	18-MAR-2019
BHAGWATI	PUNEETHA		DEVI	DUTT	JOSHI	NW O DEEPAK PUNEETHA NEAR SOM	INDIA	UTTARAKHAND	UDWARAHAND		262524		IN301186-IN301186-20	Amount for unclaimed and u	20.00	18-MAR-2019
DIWAKAR	SINGH	RAUTELA	LATE	JAGAT	SINGHRAUTELA	NANDPUR HARI PRIVA NAGAR PO	INDIA	UTTARAKHAND	NAINITAL		263134		IN301557-IN301557-12	Amount for unclaimed and u	320.00	18-MAR-2019
RAKESH	JOSHI		MAHESH	CHANDRA	JOSHI	VILL GAUJALU BICHU P O OLD ITI	INDIA	UTTARAKHAND	HALDWANI		263139		IN301774-IN301774-11	Amount for unclaimed and u	80.00	18-MAR-2019
BAJIT	SINGH	BAKSHI	TARLOCHAN	SINGH	BAKSHI	NILAYAM COLONY NEAR MANAS PI	INDIA	UTTARAKHAND	HALDWANI		263139		IN300484-IN300484-13	Amount for unclaimed and u	80.00	18-MAR-2019
SADHU	RAM		NA			287 PATEL NAGAR GONDA	INDIA	UTTAR PRADESH	GONDA		271001		IN300513-IN300513-10	Amount for unclaimed and u	80.00	18-MAR-2019
CHINTA	MANI		NA			C/O SHEO KUMAR SINGH DEVIPAT	INDIA	UTTAR PRADESH	GONDA		271002		C12019101-12019101	Amount for unclaimed and u	110.00	18-MAR-2019
RAVI	SHEKHAR	AGRAWAL	NA			149 AGRAWAL RAIS MILL BHAGWA	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Amount for unclaimed and u	380.00	18-MAR-2019
MAYAWATI			CHANDRIKA	PRASAD		VILL - SINGH MOHANI POST- GAINS	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Amount for unclaimed and u	380.00	18-MAR-2019
SEEMA	SINGH		NA			TYPE 2/58 L R P COLONY BAHRAIC	INDIA	UTTAR PRADESH	BAHRAICH		271801		C12053500-12053500	Amount for unclaimed and u	60.00	18-MAR-2019
SUGRIV	CHAUDHARY		NA			SARYU DRAINAGE DIVISION TWO B	INDIA	UTTAR PRADESH	BASTI		272001		C13041400-13041400	Amount for unclaimed and u	230.00	18-MAR-2019
KATAKATA	DILIP	KUMARSUBUDHI	NA			KENDRIYA VIDYALAYA GOPALPUR	INDIA	ORISSA	CHATRAPUR		761052		IN302324-IN302324-11	Amount for unclaimed and u	80.00	18-MAR-2019
NISHANT	HOOVAYYA	KANDEVU	NA			NG 2 HAL TOWNSHIP SUNABEDA 2	INDIA	ORISSA	SUNABEDA		763002		C13019300-13019300	Amount for unclaimed and u	110.00	18-MAR-2019
ADITYA	KUMAR		NA			QTR NO B 62 SEC 2 NALCO TOWNS	INDIA	ORISSA	SUNABEDA		763008		C13019300-13019300	Amount for unclaimed and u	110.00	18-MAR-2019
SAIBAL	KUMAR	CHATTERJEE	NA			NEW BANK COLONY PRASADRAB	INDIA	ORISSA	JEYPORE K		764003		C13019300-13019300	Amount for unclaimed and u	80.00	18-MAR-2019
SHRAVAN	KUMAR	AGRAWAL	NA			HATPARA MARWARIPARA SAMBAL	INDIA	ORISSA	SAMBALPUR		768001		C13019300-13019300	Amount for unclaimed and u	60.00	18-MAR-2019
NEETA	RAY		NA			QTR NO D/21 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA		769002		C13019300-13019300	Amount for unclaimed and u	80.00	18-MAR-2019
SIBARAM	SUTAR		SUDARSHAN	SUTAR		QR NO B/81 SECTOR-16 PO ROU	INDIA	ORISSA	ROURKELA		769003		IN300394-IN300394-11	Amount for unclaimed and u	150.00	18-MAR-2019
SUDESH	KUMAR	MOHAPATRA		MOHAPATRA		C/O BANK OF BARODA KACHHWA	INDIA	ORISSA	ROURKELA		769003		IN300394-IN300394-11	Amount for unclaimed and u	570.00	18-MAR-2019
NARAYAN	CHANDRA	DAS		JAGANNATH	DAS	LIC OF INDIA CIVIL TOWNSHIP PAN	INDIA	ORISSA	ROURKELA		769004		IN302201-IN302201-10	Amount for unclaimed and u	80.00	18-MAR-2019
ANIL	KUMAR	AGARWAL	NA			QR NO EM - 41 BASANTI COLONY	INDIA	ORISSA	ROURKELA		769012		IN300214-IN300214-14	Amount for unclaimed and u	110.00	18-MAR-2019
MADHUSUDAN	SAHU		MAHENDRA	NATH	SAHU	PLOT NO 97/1750 3RD FLOOR M S	INDIA	ORISSA	ROURKELA		769042		IN301774-IN301774-11	Amount for unclaimed and u	600.00	18-MAR-2019
RAJENDRA	KUMAR	MOHANTY	LATE	CHANDRAMONI	MOHANTY	QR NO HD/6 PHASE II GOPABAND	INDIA	ORISSA	ROURKELA		769045		IN300394-IN300394-12	Amount for unclaimed and u	380.00	18-MAR-2019
HEMANT	VIBHUTE		VASANT	NARAYAN	VIBHUTE	QR NO B/246 SECTOR B BONDAM	INDIA	ORISSA	SUNDARGARH		770032		IN301774-IN301774-12	Amount for unclaimed and u	150.00	18-MAR-2019
KAMAL	KUMAR	JAIN	SRI	JHUMAR	MALJAIN	TRADE HOUSE 4TH FLOOR S R C B	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	520.00	18-MAR-2019
PRITHWIRAJ	CHHAJER		LATE	UM	CHANDCHHAJER	UNION BANK OF INDIA GUWAHATI	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	110.00	18-MAR-2019
SANDIP	PAUL		NA			C/O SHIVAM AGENCIES PARAMESH	INDIA	ASSAM	GUWAHATI		781001	POIL0005558		Amount for unclaimed and u	1000.00	18-MAR-2019
RUPALI	HIMATSINGKA		NIRAJ	HIMATSINGHA	HOUSEWIFE	HIMATSINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL0006158		Amount for unclaimed and u	1000.00	18-MAR-2019
MANISHA	HIMATSINGKA		ASHOK	KR	HIMATSINGKASTUDENT	HIMATSINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL0006159		Amount for unclaimed and u	1000.00	18-MAR-2019
ARUN	KUMAR	SARMA	LATE	SH	THANESWARSARMASER	SAI THANESWAR , IBARUA ROAD PI	INDIA	ASSAM	GUWAHATI		781003	POIL0006221		Amount for unclaimed and u	1000.00	18-MAR-2019
ASHIM	GHOSAL		B	N	GHOSALBUSINESS	H NO 8 DINESH OJHA PATH RAJGAR	INDIA	ASSAM	GUWAHATI		781005	POIL0007214		Amount for unclaimed and u	1000.00	18-MAR-2019
GAUTAM	LAHAKAR		B	LAHKAR	BUSINESS	HOUSE NO 03 HENGHRABARI GANE	INDIA	ASSAM	GUWAHATI		781006	POIL0006846		Amount for unclaimed and u	1000.00	18-MAR-2019
SANJAY	KR	DAS	NA			G R KALITA COMPLEX G S ROAD UL	INDIA	ASSAM	GUWAHATI		781007		IN301250-IN301250-28	Amount for unclaimed and u	190.00	18-MAR-2019
ABDUL	HYE	CHOUDHURY	GOLAM	RASUL	CHOUDHARY	Madhadevpur Rehbari Gauhati	INDIA	ASSAM	GUWAHATI		781008		IN300095-IN300095-10	Amount for unclaimed and u	80.00	18-MAR-2019
BARU	LAL	JAIN	NA			TAPAN DAS HARDWARE STORES S	INDIA	ASSAM	GUWAHATI		781008		IN301250-IN301250-28	Amount for unclaimed and u	270.00	18-MAR-2019
DWIPENDRA	DAS		NAGENDRA	CH	DASS	SANTIPUR HILL, SIDE(WEST) NEAR	INDIA	ASSAM	GUWAHATI		781009		IN301250-IN301250-28	Amount for unclaimed and u	900.00	18-MAR-2019
BUBUL	SARMA		JOYRAM	SARMA		C O JAYRAM SARMA KAMAKHYA KA	INDIA	ASSAM	GUWAHATI		781010		IN301250-IN301250-28	Amount for unclaimed and u	150.00	18-MAR-2019
SUNIL	DUTTA	PURKAYASTHA	NA			UDAYPUR BIRUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI		781016		IN301250-IN301250-28	Amount for unclaimed and u	80.00	18-MAR-2019
SUDARSAN	BARUA		NA			BODIDROOM ,11E,JURIPUR, PANJAI	INDIA	ASSAM	GUWAHATI		781037		C12010900-12010900	Amount for unclaimed and u	80.00	18-MAR-2019
RAKTIM	JYOTI	HAZARIKA	NA			JYOTI AGGARWALA PATH TAMULI	INDIA	ASSAM	TEZPUR		784001		C12021800-12021800	Amount for unclaimed and u	150.00	18-MAR-2019
MRIDUL	KR	KALITA	NA			POSTAL ASSTT MANGALDOI HEAD	INDIA	ASSAM	TEZPUR		784125		C13019300-13019300	Amount for unclaimed and u	210.00	18-MAR-2019
VIKASH	JALAN	SONSHUF	NA			EMPLEE GLASSES,OLD BALIBAT P.O	INDIA	ASSAM	JORHAT		785001		C12010900-12010900	Amount for unclaimed and u	570.00	18-MAR-2019
JAY	KUMAR	AGARWALLA	NA			GANGA TRADERS A.T. ROAD DIST. J	INDIA	ASSAM	JORHAT		785001		C12013708-12013708	Amount for unclaimed and u	150.00	18-MAR-2019
SURAJIT	BARUAH		NA			KENDUGURI P O KENDUGURI DIST	INDIA	ASSAM	JORHAT		785001		C12024700-12024700	Amount for unclaimed and u	600.00	18-MAR-2019
ALOUK	BORA		SAILENDRA	NATH	BORA	CLUB ROAD NEAR SPRINGDOLE SCH	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-11	Amount for unclaimed and u	190.00	18-MAR-2019
SHARAD	AGARWALLA		RAMAWATAR	AGARWALLA		SHARAD BAJAJ ASSOCIATES CHAR	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	150.00	18-MAR-2019
MRS	RENU	GOGOI	NA			CHANDAN NAGAR CLUB ROAD JOR	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	350.00	18-MAR-2019
SRI	MUHDHAR	BORAH	LATE	SONDER	BORAH	HOOKIMORAGAON PO BAHONA IN	INDIA	ASSAM	JORHAT		785101		IN301250-IN301250-28	Amount for unclaimed and u	100.00	18-MAR-2019
RAJ	KUMAR	AGARWALLA	LT	NIBASH	AGARWALLABUSINESS	NAHAJIAN TINALI NEAR KRISTO JY	INDIA	ASSAM	JORHAT		785612	POIL0007545		Amount for unclaimed and u	1000.00	18-MAR-2019
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA		W NO 1 DERGAON PO DERGAON	INDIA	ASSAM	JORHAT		785614		IN301250-IN301250-28	Amount for unclaimed and u	60.00	18-MAR-2019
BANJUL	BARTHAKUR		LATE	BADAN	CHANDRABARTHAKUR	C O SJTA H P BORTHAKUR NATUN	INDIA	ASSAM	JORHAT		785634		IN301250-IN301250-28	Amount for unclaimed and u	110.00	18-MAR-2019
RATUL	CHALUHA		MOHAN	CHALUHA		VILL METEKA P O METEKA SVASAG	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	100.00	18-MAR-2019
RAKESH	KUMAR	KARWA	RAM	GOPAL	KARWA	FLAT NO F 601 MAGMALLAR KALP	INDIA	ASSAM	GUWAHATI		781008		IN301250-IN301250-28	Amount for unclaimed and u	20.00	18-MAR-2019
ROSHAN	SAHEWALLA		PRAKASH	SAHEWALLA	BUSINESS	C/O SURYA FASHION BOARDING RO	INDIA	ASSAM	JORHAT		785640	POIL0007144		Amount for unclaimed and u	1000.00	18-MAR-2019
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT		785640	POIL0007448		Amount for unclaimed and u	1000.00	18-MAR-2019
SURENDRA	NATH	KOTOKY	NA			OIL INDIA LIMITED DRILLING DEPT.	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	600.00	18-MAR-2019
RAJU	DAS		NA			OIL PRODUCTION DEPT (OIL) ,	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1020.00	18-MAR-2019
NIRMAL	KUMAR	DAS	N	N	DAS	OIL INDIA LTD PO MORAN DIST SB	INDIA	ASSAM	JORHAT		785669	POIL0001591		Amount for unclaimed and u	1000.00	18-MAR-2019
RAJU	GUPTA		RAMAWATAR	GUPTA		TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT		785669	POIL0004132		Amount for unclaimed and u	1000.00	18-MAR-2019
JOGESWAR	GOGOI		NA			TRANSPORT DEPTT OIL INDIA LTD	INDIA	ASSAM	JORHAT		785670		C12024700-12024700	Amount for unclaimed and u	1200.00	18-MAR-2019
BOLIN	BORTHAKUR		NA			NATUN NAGAR P O MORANHAT DI	INDIA	ASSAM	JORHAT		785670		C13019300-13019300	Amount for unclaimed and u	1200.00	18-MAR-2019
ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT		785669	POIL0003093		Amount for unclaimed and u	2000.00	18-MAR-2019
SATYENDRA	KUMAR	DUTTA	NITYA	DUTTA		OIL INDIA H S SCHOOL MORAN PO	INDIA	ASSAM	JORHAT		785669	POIL0003975		Amount for unclaimed and u	6000.00	18-MAR-2019
CHANDRA	KANTA	GOGOI	LATE	JOYGURAM	GOGOI	VILL CHANGMAL, P.O. CHEREKA PA	INDIA	ASSAM	JORHAT		785640	POIL0004010		Amount for unclaimed and u	3000.00	18-MAR-2019
GOLAP	CHANDRA	SAIKIA	RATNESWAR	SAIKIA		LACHIT NAGAR T N GOGOI PATH P	INDIA	ASSAM	JORHAT		785670	POIL0004091		Amount for unclaimed and u	6000.00	18-MAR-2019
TARUN	KUMAR	BORA	TANKESWAR	BORA		OIL INDIA LTD INSTRUMENT DEPTT	INDIA	ASSAM	JORHAT		785669	POIL0004092		Amount for unclaimed and u	2000.00	18-MAR-2019
PARESH	CHANDRA	KALITA	KATIRAM	KALITA		VILLAGE NAGRON P O : BAIHATA C	INDIA	ASSAM	GUWAHATI		781381	POIL0004122		Amount for unclaimed and u	600.00	18-MAR-2019
NIRMAL	GOGOI		KALIRAM	GOGOI		SESAPUKHURI DIST SVASAGAR MO	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	2040.00	18-MAR-2019
PUNA	RANI	GOGOI	C		GOGOI	CHUTIA GOAN USAN PUR MORAN	INDIA	ASSAM	JORHAT		785670	POIL0002483		Amount for unclaimed and u	300.00	18-MAR-2019
ANUPAM	DAS		NA			C/O JYOTI CYCLE STORES JALAM KA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-11	Amount for unclaimed and u	15000.00	18-MAR-2019
CHANDAN	BARUAH		LATE	BAPURAM	BARUAH	1 B MEMOLATA HERITAGE F C ROAD	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	1980.00	18-MAR-2019
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI		SERVICE	CARE CANARA BANK A T ROAD TI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005220				

HORA	KANTA	SONOWAL	NA				JAYA NAGAR DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	2000.00	18-MAR-2019
UTTAM	HANDIQUE		NA				OIL INDIA LTD. P.O.DULIAJAN DIST.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	2040.00	18-MAR-2019
MR	ARPON	BARBORA	NA				BUNGALOW NO. E-79 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	10200.00	18-MAR-2019
MR	MANIK	CHANDRAGOBOI					BORAGADOI KAMAL BARI DIST.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	4010.00	18-MAR-2019
SATYA	NATH	DEKA	NA				OIL INDIA LTD PO DULIAJAN DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013200-12013200	Amount for unclaimed and u	2500.00	18-MAR-2019
MRS	FAUZIAIQBAL		NA				Dl-171 OIL COLONY P.O. DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013708-12013708	Amount for unclaimed and u	9000.00	18-MAR-2019
SATYENDRA	NR	SINGH	NA				ELECTRICAL DEPTT. OIL INDIA LTD.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013708-12013708	Amount for unclaimed and u	8000.00	18-MAR-2019
PARITOSH	BHADRA		NA				NEW SAP NO. 2235 DULIAJAN ASSI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013708-12013708	Amount for unclaimed and u	3200.00	18-MAR-2019
MR	GOGYA	KONWAR	NA				1 NO JAGUN P O KHATHALGURI DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12023700-12023700	Amount for unclaimed and u	3000.00	18-MAR-2019
BISWA	NARAYAN	GOGOI	NA				KAMALABARI DULIAJAN P O DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200	Amount for unclaimed and u	2000.00	18-MAR-2019
LOHIT	DAS		NA				SANTIPATH,NEAR DAILY BAZAR DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12046300-12046300	Amount for unclaimed and u	6000.00	18-MAR-2019
CHANDRA	KANTA	BARUAH	NA				GM (OD&RS) OIL INDIA LIMITED D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300	Amount for unclaimed and u	3000.00	18-MAR-2019
KESHAB	GOGOI		NA				PRODUCTION OIL OIL INDIA LIMITE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300	Amount for unclaimed and u	3000.00	18-MAR-2019
KAMAL	CHANDRA	KHANIKAR	NA				DO HUKUTA VILLAGE P.O.DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300	Amount for unclaimed and u	3000.00	18-MAR-2019
HARILAL	DOOM		NA				OIL INDIA LTD PO DULIAJAN DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300	Amount for unclaimed and u	1920.00	18-MAR-2019
ABONI	KANTA	RAIKHOWA	KANESWAR	RAIKHOWA			ABONI KANTA RAIKHOWA LAIPULI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786183	IN300394-IN300394-18	Amount for unclaimed and u	9000.00	18-MAR-2019
JAGADISH	MAJUMDER	HARI	HAR	MAJUMDAR			67/9 M B SARANI NISHANI APPART	INDIA	WEST BENGAL	KOLKATA	700040	POIL0000667	Amount for unclaimed and u	4000.00	18-MAR-2019
HAMENDRA	CHANDRA	DAS	BHART	CHADRA	DAS		R & D DEPTT OIL INDIA LTD PO DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000948	Amount for unclaimed and u	9000.00	18-MAR-2019
JAGNORAM	DUTTA		K	R	DUTTA		PRODUCTION O DEPT OIL DULIARA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001352	Amount for unclaimed and u	9000.00	18-MAR-2019
PRADESH	RANJAN	SEN	BIDHU	MOHAN	SEN		LAND DEPARTMENT OIL INDIA PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001361	Amount for unclaimed and u	9000.00	18-MAR-2019
ANIL	KUMAR	PHUKON	THAMAI	PHUKAN			SARUPATHAR N C GAON P.O. DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002265	Amount for unclaimed and u	3000.00	18-MAR-2019
RAM	DAYAL	DARSAN	SHARWAN	DARSAN			SECURITY DEPARTMENT OIL PO DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002389	Amount for unclaimed and u	3000.00	18-MAR-2019
BULAN	BHUYAN		REBAKANTA	BHUYAN			INDUSTRIAL RELATIONS DEPARTMEN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002442	Amount for unclaimed and u	9000.00	18-MAR-2019
GURU	PRASAD	KHAKHLARI	DURGADHAR	KHAKHLARI			INDUSTRIAL RELATION DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002470	Amount for unclaimed and u	1500.00	18-MAR-2019
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR		S/O LATE UPENDRA CHANDRA DHARIA	INDIA	ASSAM	TRIPURA	799003	POIL0002497	Amount for unclaimed and u	9000.00	18-MAR-2019
INDRA	KANTA	SAIKIA	RUPESWAR	SAIKIA			MECH ENGG DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002504	Amount for unclaimed and u	6000.00	18-MAR-2019
BHUPENDRA	NATH	RAIKHOWA	LAKHIRAJ	KHOWA			PRODUCTION O OIL DULIAJAN ASSI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002539	Amount for unclaimed and u	9000.00	18-MAR-2019
SUBASH	DEY		SREE	MONMOHAN	DEV		PRODUCTION (GAS) OIL INDIA LIMI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002704	Amount for unclaimed and u	3000.00	18-MAR-2019
BHARAT	SETHI		NA				NARANG ROAD JIGNA, POST-MANJAN	INDIA	UTTAR PRADESH	BASTI	272002	C12042300-12042300	Amount for unclaimed and u	60.00	18-MAR-2019
SHAMSUN	NISHA		NA				W/O SHARFUDDIN SIDDIQUE 151 Z	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN300118-IN300118-11	Amount for unclaimed and u	1500.00	18-MAR-2019
PUSHPA	GUPTA		NA				C/O ANURAG X-RAY MAYA BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	C12010600-12010600	Amount for unclaimed and u	110.00	18-MAR-2019
SHARFUDDIN	SIDDIQUE		NA				S/O FAKHRUDDIN SIDDIQUE ZAFRA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN300513-IN300513-18	Amount for unclaimed and u	1500.00	18-MAR-2019
RAM	SAWARI	DEVIMAURYA	RAJARAM	MAURYA			NEAR PURANA GORAKHNATH NEAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301330-IN301330-26	Amount for unclaimed and u	60.00	18-MAR-2019
BENI	MADHAV	DIXIT	NA				212-A, ASHOK NAGAR BASHARATP	INDIA	UTTAR PRADESH	GORAKHPUR	273004	IN301557-IN301557-21	Amount for unclaimed and u	1500.00	18-MAR-2019
SUNITA	SINGH		NA				NORTH TO SUMAN PUBLIC SCHOOL	INDIA	UTTAR PRADESH	GORAKHPUR	273008	C12010600-12010600	Amount for unclaimed and u	70.00	18-MAR-2019
SHAMBHU	NATH	CHAUDHARY	NA				HOUSE NO-A-59 RAIL VIHAR PHASE	INDIA	UTTAR PRADESH	GORAKHPUR	273017	IN301557-IN301557-16	Amount for unclaimed and u	60.00	18-MAR-2019
BHAGYAWATI	GUPTA		W	OSRIRAJKISHORGALOTS			BHAGYA VILLA OPP AGRAWAL PATI	INDIA	UTTAR PRADESH	GORAKHPUR	273101	IN301127-IN301127-16	Amount for unclaimed and u	340.00	18-MAR-2019
SHIVA	KANT		NA				CHC SANJANWA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273209	IN301557-IN301557-21	Amount for unclaimed and u	60.00	18-MAR-2019
RAMSAGAR	KUSHWAHA		NA				HOUSE NO 7A MASJID WARD RUDR	INDIA	UTTAR PRADESH	DEORIA	274204	C12033200-12033200	Amount for unclaimed and u	80.00	18-MAR-2019
SHACHINDRA	PAL	SINGH	NA				VILL-BELANANDEEH POST-JAMALP	INDIA	UTTAR PRADESH	AZAMGARH	276001	C13041400-13041400	Amount for unclaimed and u	80.00	18-MAR-2019
KAILASH	NATH	SRIVASTAV	NA				476, ARJI BAGH BEHIND STADIUM	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN301557-IN301557-21	Amount for unclaimed and u	800.00	18-MAR-2019
ARUN	KUMAR	TIWARI	NA				VILL -BAJAHA PO- MAJHAULI DIST	INDIA	UTTAR PRADESH	BALLIA	277001	C12010928-12010928	Amount for unclaimed and u	100.00	18-MAR-2019
ARVIND	KUMAR	SRIVASTAVA	NA				BRAJ BIHARI SADAN NEAR KARBALA	INDIA	UTTAR PRADESH	BALLIA	277001	IN300294-IN300294-18	Amount for unclaimed and u	250.00	18-MAR-2019
ARVIND	KUMAR	SINGH	NA				VILL BAHADURPUR COLONY PO DE	INDIA	UTTAR PRADESH	BALLIA	277001	IN300394-IN300394-11	Amount for unclaimed and u	80.00	18-MAR-2019
KAPIL	J	AGRAWAL	KANHIYA	LAL	AGRAWAL		S/O KANHAIAJI AGRRAWAL GRH	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557-IN301557-22	Amount for unclaimed and u	80.00	18-MAR-2019
KRISHNA	CHAND	YADAV					MANAGER POWERGRID CHANDRA	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557-IN301557-22	Amount for unclaimed and u	570.00	18-MAR-2019
ANARKALI			SUNDER	LAL			A 37 MADHAV PURI MAHOLI ROAD	INDIA	UTTAR PRADESH	MATHURA	281004	IN300214-IN300214-13	Amount for unclaimed and u	250.00	18-MAR-2019
ASHOK	KUMAR		NA				16-TEELA GOKULPURA ASHOK NAG	INDIA	UTTAR PRADESH	AGRA	282002	IN301557-IN301557-21	Amount for unclaimed and u	110.00	18-MAR-2019
S	P	SINGH	LATE	BALVIR	SINGH		22, GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	IN301557-IN301557-26	Amount for unclaimed and u	60.00	18-MAR-2019
PUSHPA	DEVI	AGARWAL	VISHNU	PRASAD	AGARWAL		4/437 P/T PATI RAM GALI KACHERI	INDIA	UTTAR PRADESH	AGRA	282004	IN300118-IN300118-16	Amount for unclaimed and u	100.00	18-MAR-2019
SHASHIN	MAHESWARI		NA				B/33 RAM MOHAN NAGAR SIKAND	INDIA	UTTAR PRADESH	AGRA	282007	IN300513-IN300513-18	Amount for unclaimed and u	60.00	18-MAR-2019
VIJAY	PRAKASH	MITTAL	SIYA	RAM	MITTAL		33 CERCLAR ROAD FIROZABAD UT	INDIA	UTTAR PRADESH	AGRA	283203	IN300118-IN300118-11	Amount for unclaimed and u	120.00	18-MAR-2019
JITENDRA	KUMAR	BANSAL	LALIT	CHAND	BANSAL		C/O PROJECT DIRECTOR NHAI PU	INDIA	UTTAR PRADESH	JHANSI	284001	IN300394-IN300394-11	Amount for unclaimed and u	110.00	18-MAR-2019
SEEMA	KUMARI	SANJAY	SEEMA	KUMAR	SINHA		C/O SANJAY KUMAR SINHA H. NO-	INDIA	UTTAR PRADESH	JHANSI	284002	IN301557-IN301557-21	Amount for unclaimed and u	230.00	18-MAR-2019
JITENDRA	KUMAR	SINGH	NA				RB II, 603-B RAILWAY COLONY RAN	INDIA	UTTAR PRADESH	JHANSI	284003	C12013200-12013200	Amount for unclaimed and u	80.00	18-MAR-2019
PARUL	MATHUR		NA				1052 K K PURI COLONY AVAS VIKAS	INDIA	UTTAR PRADESH	JHANSI	284003	C13041400-13041400	Amount for unclaimed and u	60.00	18-MAR-2019
RAJ	MATI	JAIN	SHRI	RAJ	KUMARIJAIN		38 KATRA BAZAR LAITPUR U.P.	INDIA	UTTAR PRADESH	JHANSI	284403	IN300888-IN300888-14	Amount for unclaimed and u	80.00	18-MAR-2019
ANITA	YADAV		RAM	GOPAL	YADAV		131/2 PATHAK PURA NEAR PILI KOT	INDIA	UTTAR PRADESH	ORAI	285001	IN301557-IN301557-21	Amount for unclaimed and u	60.00	18-MAR-2019
RAMESHWAR	DAYAL	AGRAWAL	RAM	SAHAY	AGRAWAL		RAMESHWAR DAYAL AGRAWAL NR	INDIA	UTTAR PRADESH	ORAI	285205	IN301557-IN301557-16	Amount for unclaimed and u	100.00	18-MAR-2019
SHOBHA	AGARWAL						C/O RAMESHWAR DAYAL AGRAWAL	INDIA	UTTAR PRADESH	ORAI	285205	IN300888-IN300888-11	Amount for unclaimed and u	500.00	18-MAR-2019
DURGA	DEVI	KOTHATI	NA				KOTHARI SADAN , NEAR MAHESHW	INDIA	RAJASTHAN	BIKANER		C12010605-12010605	Amount for unclaimed and u	110.00	18-MAR-2019
DINESH	KUMAR	BHATIA	NA				HOUSE NO.-105 N/R PRAJAPATI CH	INDIA	RAJASTHAN	ALWAR	301001	C12023206-12023206	Amount for unclaimed and u	80.00	18-MAR-2019
HANUMAN	SAHAY	SHARMA	NA				11-C, FIRST FLOOR ARYA NAGAR SC	INDIA	RAJASTHAN	ALWAR	301001	C12023206-12023206	Amount for unclaimed and u	80.00	18-MAR-2019
KUSUM	GUPTA		SHRI	ASHOK	GUPTA		1417 VIJAY NAGAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	IN301127-IN301127-18	Amount for unclaimed and u	30.00	18-MAR-2019
ANJU	BHATIA		DINESH	KUMAR	BHATIA		132 C SCHEME NO 2 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	IN301330-IN301330-18	Amount for unclaimed and u	120.00	18-MAR-2019
DR	C	SSHARMA	NA				34-A BHAGAT VATIKA CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302001	C12017701-12017701	Amount for unclaimed and u	570.00	18-MAR-2019
BHUPENDRA	JASORIYA		NA				C - 6 SIKAR HOUSE SHASTRI NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	C12031400-12031400	Amount for unclaimed and u	60.00	18-MAR-2019
BANWARI	LAL	GUPTA	RAM	KISHORE	GUPTA		PLOT NO. 111 HOSPITAL ROAD C-S	INDIA	RAJASTHAN	JAIPUR	302001	IN301127-IN301127-15	Amount for unclaimed and u	570.00	18-MAR-2019
SURESH	CHAND	GOYAL	LALLU	LAL	GOYAL		HOUSE NO.226 GALI NO.4, GALTA	INDIA	RAJASTHAN	JAIPUR	302003	IN301160-IN301160-36	Amount for unclaimed and u	110.00	18-MAR-2019
SADHU	RAM	KATARIA	NA				B/62, GANESH NAGAR- B NEW SAN	INDIA	RAJASTHAN	JAIPUR	302004	C12010605-12010605	Amount for unclaimed and u	140.00	18-MAR-2019
OM	PRAKASH	TELU	NA				FLAT NO B 4 2 SBBJ OFFICERS FLAT	INDIA	RAJASTHAN	JAIPUR	302005	C13041400-13041400	Amount for unclaimed and u	80.00	18-MAR-2019
ISHAWAR	LAL	KUMAWAT	NA				8 Shri Ram Nagar A Kante Ke Pic	INDIA	RAJASTHAN	JAIPUR	302012	IN3002871-IN3002871-26	Amount for unclaimed and u	60.00	18-MAR-2019
JADEEP	KUMAR	CHAUDHARI	NA				C/O JAI DISTRIBUTORS AGARWAL M	INDIA	RAJASTHAN	JAIPUR	302015	C12017701-12017701	Amount for unclaimed and u	60.00	18-MAR-2019
KAPIL	SHARMA		NA				B-67, UNIVERSITY MARG, RAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	C12025200-12025200	Amount for unclaimed and u	50.00	18-MAR-2019
KAUSHAL	SHARMA		NA				B-21,22,ANITA COLONY,BAHUJI NAG	INDIA	RAJASTHAN	JAIPUR	302015	C13017600-13017600	Amount for unclaimed and u	60.00	18-MAR-2019
PRAKASH	VEER	SOLANKI	NA				FLAT NO 501 GREEN VISTA D 242	INDIA	RAJASTHAN	JAIPUR	302016	C13041400-13041400	Amount for unclaimed and u	80.00	18-MAR-2019
KAILASH	NATH	KAIL	NA				28-A SARASWATI NAGAR NR- MALVI	INDIA	RAJASTHAN	JAIPUR	302017	IN301160-IN301160-36	Amount for unclaimed and u	110.00	18-MAR-2019
SHIV	KUMAR	SHARMA	SH	NANDKISHORSHARMA			A -15 ANAND VIHAR GOPAL PURA	INDIA	RAJASTHAN	JAIPUR	302018	IN302700-IN302700-26	Amount for unclaimed and u	60.00	18-MAR-2019
THANESWAR</															

ANIMA	TAYE		NA			VILL BALIKHUTI GOMOTHAGAO	INDIA	ASSAM	JORHAT	785670	POIL0006250		Amount for unclaimed and u	1000.00	18-MAR-2019
SADA	NANDA	KONWAR	NA			VILL 1 NO DIKHARI P O DIKHARI VIA	INDIA	ASSAM	JORHAT	785675		C13019300-13019300-	Amount for unclaimed and u	1020.00	18-MAR-2019
MANOJ	KUMAR	MECH	N	K		LAKHIMI ALI NAZIRA TOWN PO NA	INDIA	ASSAM	JORHAT	785685	POIL0006671		Amount for unclaimed and u	1000.00	18-MAR-2019
KAUSAR	ALI		NA			S/O LT I HAQUE,NATUN GOAN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12010900-12010900-	Amount for unclaimed and u	1200.00	18-MAR-2019
ANJANA	DAS		NA			C/O TAPESH DAS REETA BINDING A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN300394-IN300394-14	Amount for unclaimed and u	80.00	18-MAR-2019
ARUP	JYOTI	TAMULI	NA			C/O SATYENDRA NATH TAMULI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN300394-IN300394-14	Amount for unclaimed and u	190.00	18-MAR-2019
USHA	AGARWAL		ASHOK	AGARWAL	HOUSEWIFE	C/O LAKHIMPUR RICE MILL ROTARI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0006372		Amount for unclaimed and u	1000.00	18-MAR-2019
NATU	KHOWALA		AMIT	KHOWALA	BUSINESS	C/O KHOWALA TRAVEL AGENCIES	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0007332		Amount for unclaimed and u	1000.00	18-MAR-2019
REKHAMONI	BORAH		NADESWAR	BORAH		DIKOM RLY COLONY P O DIKOM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786101		IN301250-IN301250-28	Amount for unclaimed and u	80.00	18-MAR-2019
ARPANA	NEOG		NA			SECTOR 3 BYELANE-7 BORDOLOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12010600-12010600-	Amount for unclaimed and u	30.00	18-MAR-2019
GUNIN	GOGOI		NA			C/O MR BHUPEN GOGOI BORDOLOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013200-12013200-	Amount for unclaimed and u	140.00	18-MAR-2019
SUBHAS	CHANDRA	PAUL	NA			ARUN JEWELLERY A.T. ROAD P.O. T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013708-12013708-	Amount for unclaimed and u	80.00	18-MAR-2019
BISHWAJIT	MAZUMDER		NA			C.K.B. ROAD SRIPURIA, TINSUKIA A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013708-12013708-	Amount for unclaimed and u	190.00	18-MAR-2019
PRANAB	KUMAR	SARMAH	NA			BODOLOI NAGAR SEC-3 LANE-4 T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12034600-12034600-	Amount for unclaimed and u	20.00	18-MAR-2019
PARTHA	SARATHI	PAUL	NA			MILAN PALLY GANDHI PARK ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12044700-12044700-	Amount for unclaimed and u	310.00	18-MAR-2019
SUKLA	DAS		NA			C K B ROAD SRIPURIA P O AND VILL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12044700-12044700-	Amount for unclaimed and u	80.00	18-MAR-2019
MAYUR	NEOG		NA			BORDOLOI NAGAR P O DIST TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C13019300-13019300-	Amount for unclaimed and u	270.00	18-MAR-2019
RABOTI	BORAH		LT	BHARAT	CHBORAH	OKANIMORA PO LAIPULI VIA PAN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN301250-IN301250-28	Amount for unclaimed and u	80.00	18-MAR-2019
USHA	BALA	KALITA	NIL			NEAR SIVDHAM MAKUM ROAD SU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0007439		Amount for unclaimed and u	1000.00	18-MAR-2019
ALOY	DAS		NA			SRIPURIA NEW COLONY TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145		C12044700-12044700-	Amount for unclaimed and u	60.00	18-MAR-2019
VIJAY	KUMAR	GUPTA	SRI	RAGHUNATH	PRASAD	WOOD ROAD DOOMDOOMA, ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Amount for unclaimed and u	60.00	18-MAR-2019
FEROZ	KHAN		FAKHARUDDIN	KHAN		NEHRU ROAD NEHRU ROAD PO DO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Amount for unclaimed and u	80.00	18-MAR-2019
JYOTI	KUMAR	DEKA	PRABHAT	CHAND	DEKA	NEW COLONY DOOM DOOMA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Amount for unclaimed and u	110.00	18-MAR-2019
MAMATA	DUTTA		PRANAY	KUMAR	DUTTA	TOPLA BASTI PO DIGBOI NEAR NEP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	20.00	18-MAR-2019
KHAGEN	CHANGMAI		LATE	LOKESWAR	CHANGMAI	BORBIL NO 1 NEAR LONG CLUB DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	380.00	18-MAR-2019
MRS	SUBHRA	CHOUDHURY	NA			BUNGLOW NO-115 SHANTI PARA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010600-12010600-	Amount for unclaimed and u	250.00	18-MAR-2019
DAMODAR	DEKA		NA			BAPAPUNG BASTI DIST-TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010600-12010600-	Amount for unclaimed and u	1200.00	18-MAR-2019
RONGESWAR	BARUAH		NA			VILL & PO- MAMORANI PS- DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010600-12010600-	Amount for unclaimed and u	600.00	18-MAR-2019
MR	ARUNKARGUPTA		NA			R. S. AREA, PLOT NO.11 DIGBOI A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12013708-12013708-	Amount for unclaimed and u	1040.00	18-MAR-2019
TAPAN	KUMAR	BORGOHAIN	RUPESWAR	BORGOHAIN		NEAR 2 NO BORBIL NAM GHAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	80.00	18-MAR-2019
MANGAL	CHAND	RAJAK	LATE	RAM	BALAKRAJAK	STATION ROAD PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	230.00	18-MAR-2019
SRI	RATNESWAR	GOGOI	NA			LACHIT NAGAR G. D BHARALI BAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	60.00	18-MAR-2019
MS	MEERA	PHOOKAN	LATE	ARPHUKAN		DURGABARI DURGABARI DURGABA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	310.00	18-MAR-2019
SRI	ANIL	DEBNATH	LATE	PRASANNA	KUMARDEBNATH	MULIABARI PNGB ROAD P.O. DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	18-MAR-2019
BICHTITRA	NARAYAN	BARUAH	NA			PLOT NO 8 BAPAPUNG AREA DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	18-MAR-2019
DEBRAJ	DEY		BHASAN	CHANDRA	DEY	MILON NAGAR NEAR NEPALI THAKI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	150.00	18-MAR-2019
ROBIN	CHANDRA	ROY	HORI	MOHAN	ROY	DURGABARI P O DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1080.00	18-MAR-2019
SUBASH	ACHARJEE		MANINDRA	LAL	ACHARJEE	QTR NO 713 B REFINARY PARA P O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	600.00	18-MAR-2019
DILIP	KUMAR	GOGOI	NITYA	GOGOI		MULIABARI QTR NO 3010/I DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1020.00	18-MAR-2019
SANKAR	KUMAR	DAS	NA			BALIAN FOREST VILL P O DIGBOI D	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	600.00	18-MAR-2019
UTPAL	BARUAH	PRADHAN	JOY	BAHADUR	PRADHAN	CHARALI P O DIGBOI DIST TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1020.00	18-MAR-2019
THANESWAR	BARUAH	MR	ATUL	CHANDRABARUAH		BAPAPUNG AREA P O DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	600.00	18-MAR-2019
NRIPENDRA	PAUL		NA			MULIABARI P O DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1020.00	18-MAR-2019
MOHENDRA	NATH	GOGOI	LATE	PADMA	KANTAGOGOI	TOPLA BASTI P O DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	40.00	18-MAR-2019
NAKUL	CHANDRA	ROY	KESHAB	CHANDRA	ROY	JANATA SCHOOL ROAD MULIABARI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	60.00	18-MAR-2019
SHAKTI	PRASAD	CHAKI	NA			BAPAPUNG BASTI NEAR NAMGHAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	850.00	18-MAR-2019
BIJAY	BAIDYA	BHUPEN	BAIDYA			BUNGALOW NO M 256 MERGHERTI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12024700-12024700-	Amount for unclaimed and u	190.00	18-MAR-2019
BADRI	PRASAD	SHAH	NA			PO VILL AGBANDHA VIA MARGHER	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	600.00	18-MAR-2019
MANASH	BARUAH	ANIL	CH	BARUAH	STUDENT	PANITOLA TOWN TINSUKIA ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786183		C12013708-12013708-	Amount for unclaimed and u	40.00	18-MAR-2019
PAWAN	KUMAR	AGARWAL	P	R	AGARWAL	C/O BARUAH HOTEL PO NAHOLA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191	POIL0005971		Amount for unclaimed and u	1000.00	18-MAR-2019
MANOHAR	ALI		NA			C/O P R AGARWAL PO NAHOLA DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191	POIL0006013		Amount for unclaimed and u	1000.00	18-MAR-2019
PRABAL	DUTTA		NA			BORDUBI TOWN TINSUKIA BORDU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1020.00	18-MAR-2019
INDRESWAR	GOGOI	KULARAM	GOGOI			NO 1 JAGUN PATHAR P.O. JALONI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302646-IN302646-14	Amount for unclaimed and u	600.00	18-MAR-2019
BAL	KUMAR	SONAR	NA			OIL HOUSING, A-129 PO DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303093-IN303093-14	Amount for unclaimed and u	1020.00	18-MAR-2019
SANJIB	BORTHAKUR		NA			PRAGYOTISH PUR VILLAGE TIPLING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303093-IN303093-14	Amount for unclaimed and u	600.00	18-MAR-2019
JAYNATH	PASI		NA			VILL-TIPLING NABAJYOTI P.O. TIPL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	990.00	18-MAR-2019
RUPAK	KALITA		NA			OIL INDIA QTR NO 8X-19 DIST-DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	100.00	18-MAR-2019
PROTIMA	CHOUDHURY		NA			MATERIALS DEPTT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	850.00	18-MAR-2019
KHAGEN	GOGOI		NA			MATERIALS DEPTT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1200.00	18-MAR-2019
PITAMBAR	HAZARIKA		NA			PRODUCTION DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	120.00	18-MAR-2019
PRASANTA	CHAKRAVORTI		NA			MATERIAL DEPTT OIL DULAIAN DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	600.00	18-MAR-2019
MADAN	KHUTITTA	DEORI	NA			DRILLING DEPT OIL INDIA LTD. DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1200.00	18-MAR-2019
ROMONI	BHUYAN		NA			OIL INDIA LTD DULAIAN P.O. DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	600.00	18-MAR-2019
MOHAN	RAJKONWAR		NA			PROD. DEPTT OIL DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1020.00	18-MAR-2019
TILEN	BORGOHAIN		NA			CHALAKOTOKI VILLAGE P O- JALONI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1200.00	18-MAR-2019
PANCHANAN	GOGOI		NA			16 NO- TINIALI NEAR ASSAM GAS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	590.00	18-MAR-2019
SANJIB	DAS		NA			QUARTER NO. C-153 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1210.00	18-MAR-2019
GUNA	BORDOLOI		NA			TIPLING NA-GAON P.O. ZALONI DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	600.00	18-MAR-2019
PRASENJIT	DAS		NA			TIPLING NABAJYOTI DIST- DIBRUGA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	850.00	18-MAR-2019
JOYANTA	KR	SHARMA	NA			BUNLOW NO. TH-152 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	30.00	18-MAR-2019
KHAGEN	GOGOI		NA			VILL- TIPLING GAON P.O- JALANI DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	570.00	18-MAR-2019
BHUPENDRA	NATH	BURAGOHAIN	NA			TIPLING PO DULAIAN DIST DIBRUGA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	100.00	18-MAR-2019
GONESH	BORAH		NA			UDAXPUR VILAGE NEAR NEW SETTI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	150.00	18-MAR-2019
MR	TARANIKANTADAS		NA			TIPLING ROAD PO JALONI DIST DIB	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	350.00	18-MAR-2019
NIRMAL	KUMAR	DAS	NA			S/O. LATE UBTI NATH DAS TIPLING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708-	Amount for unclaimed and u	1020.00	18-MAR-2019
BIMAL	KUMAR	SINGHA	NA			PRODUCTION (GAS) DEPTT. OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708-	Amount for unclaimed and u	600.00	18-MAR-2019
ABHIJIT	DAS		NA			S.A.P. NO. 1870 P.O. DULAIAN DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708-	Amount for unclaimed and u	180.00	18-MAR-2019
MR	BIPLABCHAKRABORTY		NA			OIL INDIA LIMITED F & A DEPTT. P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708-	Amount for unclaimed and u	600.00	

SUNAYANA	JASORIYA		NA			C-6 SIKAR HOUSE JAIPUR RAJASTH	INDIA	RAJASTHAN	JAIPUR		302019		C12017701-12017701-1	Amount for unclaimed and u	60.00	18-MAR-2019
RAJ	BANTHIA		NA			J 9 SHREE RAM MARG SHYAM NAG	INDIA	RAJASTHAN	JAIPUR		302019		IN301549-IN301549-18	Amount for unclaimed and u	100.00	18-MAR-2019
SUMAN	PURI	GOSWAMI	NA			10/575-577, KAVERI PATH, MANSA	INDIA	RAJASTHAN	JAIPUR		302020		C12010605-12010605	Amount for unclaimed and u	380.00	18-MAR-2019
MANISH	KUMAR	OJHA	NA			N 3 2 L1 C FLATS SECTOR 6 VIDHYA	INDIA	RAJASTHAN	JAIPUR		302023		C13019300-13019300	Amount for unclaimed and u	80.00	18-MAR-2019
SHAKUNTALA			NA			PLOT NO.4 KHANDWAL NAGAR N	INDIA	RAJASTHAN	JAIPUR		302028		C12017701-12017701	Amount for unclaimed and u	570.00	18-MAR-2019
MADAN	LAL	GOYAL	GIRDHARI	LAL		MADAN LAL GOYAL C/O GIRDHARI	INDIA	RAJASTHAN	JAIPUR		303108		IN300888-IN300888-14	Amount for unclaimed and u	270.00	18-MAR-2019
NITESH	KUMAR	SHARMA	NA			C/O JAGDISH PRASAD SHARMA VIL	INDIA	RAJASTHAN	DAUSA		303328		IN302700-1302700-24	Amount for unclaimed and u	570.00	18-MAR-2019
SURENDRA	SINGH	MONGIA	NA			PLOT NO.32 ASINI NAGAR, SANGA	INDIA	RAJASTHAN	JAIPUR		303609		C12034609-12034609	Amount for unclaimed and u	310.00	18-MAR-2019
ASHOK	KUMAR	JHALANA	NA			OPP RS&B QTRS, MORIJA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702		C12017701-12017701	Amount for unclaimed and u	80.00	18-MAR-2019
RAVI	SHANKAR	SHARMA	NA			V/P - PANWALIYA, V/A CHITODA R	INDIA	RAJASTHAN	JAIPUR		303904		C12034600-12034600	Amount for unclaimed and u	80.00	18-MAR-2019
PAWAN	KUMAR	JAIN	NA			JAIN MOHALLA KOTHARI CHOWK	INDIA	RAJASTHAN	TONK		304505		C12017701-12017701	Amount for unclaimed and u	150.00	18-MAR-2019
BHANU	KUMAR	AGARWAL	NA			BUS STAND TODARAYSINGH TONK	INDIA	RAJASTHAN	TONK		304505		C12017701-12017701	Amount for unclaimed and u	80.00	18-MAR-2019
RUKI	VIDHANI		NA			H.NO.-22, VISHAL KANWAR NAGAR	INDIA	RAJASTHAN	AJMER		305001		C12010605-12010605	Amount for unclaimed and u	110.00	18-MAR-2019
SHAILENDRA	JAIN		NA			11/45 VAISHALI NAGAR WARD NO.	INDIA	RAJASTHAN	AJMER		305001		C12010900-12010900	Amount for unclaimed and u	80.00	18-MAR-2019
SUBHASH	BHATTAD	KARTAHUF	NA			23 ONKAR NAGAR AJMER RAJASTH	INDIA	RAJASTHAN	AJMER		305001		C12026200-12026200	Amount for unclaimed and u	570.00	18-MAR-2019
M	D	BHATTADHUF	NA			23 ONKAR NAGAR AJMER RAJASTH	INDIA	RAJASTHAN	AJMER		305001		C12026200-12026200	Amount for unclaimed and u	570.00	18-MAR-2019
LEELA	BHATTAD		NA			23 ONKAR NAGAR AJMER RAJASTH	INDIA	RAJASTHAN	AJMER		305001		C12026200-12026200	Amount for unclaimed and u	570.00	18-MAR-2019
KIRAN	BHATTAD		NA			23 ONKAR NAGAR AJMER RAJASTH	INDIA	RAJASTHAN	AJMER		305001		C12026200-12026200	Amount for unclaimed and u	570.00	18-MAR-2019
ARPITA	BHATTAD		NA			23 ONKAR NAGAR AJMER RAJASTH	INDIA	RAJASTHAN	AJMER		305001		C12026200-12026200	Amount for unclaimed and u	570.00	18-MAR-2019
UGAMA	RAM		NA			49 SUNDAR NAGAR AJMER RAJAS	INDIA	RAJASTHAN	AJMER		305001		C12029900-12029900	Amount for unclaimed and u	100.00	18-MAR-2019
SAROJ	GOSWAMI		NA			49 SUNDAR NAGAR WARD NO 11 A	INDIA	RAJASTHAN	AJMER		305001		C12029900-12029900	Amount for unclaimed and u	100.00	18-MAR-2019
D	S	MITTAL	NA			CANARA BANK ASHOK MARG AJMI	INDIA	RAJASTHAN	AJMER		305001		IN301356-IN301356-24	Amount for unclaimed and u	300.00	18-MAR-2019
SANGEETA	GATTANI		NA			COSTING & MIS DEPTT SHREE CEM	INDIA	RAJASTHAN	BEAWAR		305901		C13017600-13017600	Amount for unclaimed and u	10.00	18-MAR-2019
PADAM	JAIN		NA			PLOT NO 5 RAMDWARA MANIKYA	INDIA	RAJASTHAN	BHILWARA		311001		IN301055-IN301055-18	Amount for unclaimed and u	520.00	18-MAR-2019
CAURAV	PATNI		NA			A 205 R K COLONY BHILWARA, BHI	INDIA	RAJASTHAN	BHILWARA		311001		C12024700-12024700	Amount for unclaimed and u	40.00	18-MAR-2019
PRAMILA	PATNI		NA			W/O KAILASH CHANDRA PATNI A-2	INDIA	RAJASTHAN	BHILWARA		311001		C13017600-13017600	Amount for unclaimed and u	10.00	18-MAR-2019
HEMANT	KUMAR	AACHHA	NA			POST- KARIDA BHILWARA RAJAST	INDIA	RAJASTHAN	BHILWARA		311804		C12028900-12028900	Amount for unclaimed and u	80.00	18-MAR-2019
GANESH LAL	BABEL		NA			C/O SIDHI VILA 79, KARDHAR COM	INDIA	RAJASTHAN	UDAIPUR		313001		IN301276-IN301276-14	Amount for unclaimed and u	100.00	18-MAR-2019
NEETU	TALESARA		NA			126 N SECTOR-11 NEAR ALOK SCH	INDIA	RAJASTHAN	UDAIPUR		313001		IN301055-IN301055-14	Amount for unclaimed and u	20.00	18-MAR-2019
SUNITA	MEHTA		NA			69, SARVIRITU VILLAS GULABH B	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000	Amount for unclaimed and u	500.00	18-MAR-2019
DOLLY	MEHTA		NA			4, NEW BHOPAL PURA, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000	Amount for unclaimed and u	50.00	18-MAR-2019
MANOJ	MEHTA		NA			R/O, 4 NEW BHUPAL PURA, UDAI	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000	Amount for unclaimed and u	50.00	18-MAR-2019
MOTILAL	MULCHANDANI		NA			6-R, BHUPAL PURA, UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR		313001		C12018301-12018301	Amount for unclaimed and u	150.00	18-MAR-2019
RAJESH	OJHA		NA			387 Teachers Colony - Udaipur	INDIA	RAJASTHAN	UDAIPUR		313001		IN302236-IN302236-12	Amount for unclaimed and u	20.00	18-MAR-2019
QM	PRAKASH	JAIN	NA			65 SUKHADIA NAGAR (HIRA BAG) U	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600	Amount for unclaimed and u	110.00	18-MAR-2019
SANJAY	DUBEY		BHERU	LAL	DUBEY	17 BHATWADI AMBAMATA SCHEM	INDIA	RAJASTHAN	UDAIPUR		313001		IN301774-IN301774-16	Amount for unclaimed and u	200.00	18-MAR-2019
GULAB	SINGH	BHANDARI	NA			S/O MANOHAR SINGH BHANDARI 2	INDIA	RAJASTHAN	UDAIPUR		313002		C13017600-13017600	Amount for unclaimed and u	230.00	18-MAR-2019
PREM	LATA		RAJENDRA	BHARDWAJ		4/529 RAJASTHAN HOUSING BOAR	INDIA	RAJASTHAN	UDAIPUR		313002		IN301330-IN301330-12	Amount for unclaimed and u	190.00	18-MAR-2019
RAHUL	JAIN		NA			ANUPAM JAI SHREE COLONY NEAR	INDIA	RAJASTHAN	UDAIPUR		313003		C12017000-12017000	Amount for unclaimed and u	130.00	18-MAR-2019
SATYAM	VERMA		NA			SHIV SADAN, H.NO.43 NR.SHYAM	INDIA	RAJASTHAN	UDAIPUR		313004		C12010605-12010605	Amount for unclaimed and u	60.00	18-MAR-2019
YASH	PAL	JAIN	CHANDRA	BOHARAJAIN		MADHUBAN VIHAR 66/1 NEW COL	INDIA	RAJASTHAN	DUNGARPUR		314001		IN301276-IN301276-38	Amount for unclaimed and u	600.00	18-MAR-2019
SUDHA	PURI	MANISH	PURI			P-348 GOVT QUARTER CIVIL LINES	INDIA	RAJASTHAN	BHARATPUR		321001		IN302026-IN302026-14	Amount for unclaimed and u	50.00	18-MAR-2019
ANIL	KUMAR	GUPTA	NATHU	GUPTA		H NO 113 Q 2 WARD NO 21 JATI JI	INDIA	RAJASTHAN	SAWAI MADHOPUR		322021		IN301774-IN301774-12	Amount for unclaimed and u	150.00	18-MAR-2019
BHUPESH	KUMAR	JAIN	NA			66 GANDHI NIWAS MILL WARD NO	INDIA	RAJASTHAN	GANGAPUR R S		322201		C12019101-12019101	Amount for unclaimed and u	80.00	18-MAR-2019
VINOD	KUMAR	SHUKLA	NA			A-8 PRITHVI ENCLAVE SUKH DHAM	INDIA	RAJASTHAN	KOTA		324001		C12017701-12017701	Amount for unclaimed and u	230.00	18-MAR-2019
INDRA	SHUKLA		NA			A-8, PRITHVI ENCLAVE SUKH DHAM	INDIA	RAJASTHAN	KOTA		324001		C12017701-12017701	Amount for unclaimed and u	230.00	18-MAR-2019
LILA	DHAR	AGARWAL	DAULAT	RAM		295, SUBZI MANDI, KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA		324002		IN301983-IN301983-10	Amount for unclaimed and u	110.00	18-MAR-2019
RAJENDRA	VAISHNAV		NA			4-E-10 MAHAVEER NAGAR EXTEN	INDIA	RAJASTHAN	KOTA		324005		C12024700-12024700	Amount for unclaimed and u	80.00	18-MAR-2019
ARPANA	NYATI		NA			LAKVSH 661-B, Dadabari Kota Raj	INDIA	RAJASTHAN	KOTA		324009		C12043700-12043700	Amount for unclaimed and u	190.00	18-MAR-2019
AMIT	MEHTA	ASHOK	KUMAR	MEHTA		6 A 7 M N III KOTA KOTA RAJASTH	INDIA	RAJASTHAN	KOTA		324009		IN300513-IN300513-15	Amount for unclaimed and u	40.00	18-MAR-2019
ANUP	KUMAR	RADHEY	SHYAM			GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002876		Amount for unclaimed and u	3000.00	18-MAR-2019
RAJAKAMAL	KOTOKI	HEMENDRA	KR	DAS		SUPTDG ENGR ELECTRICAL ELECTRI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002915		Amount for unclaimed and u	9000.00	18-MAR-2019
UCCHAMAN	SAIKIA	LATE	LAKHESWAR	SAIKIA		OIL INDIA LTD ELECTRICAL DEPTT P	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002942		Amount for unclaimed and u	9000.00	18-MAR-2019
HAZARIKA	SIDDIQUR	RAHMAN	LATE	TALIMIZUR		GEN ENGG DEPTT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002975		Amount for unclaimed and u	9000.00	18-MAR-2019
JORAWAR	SINGH		LATE	SWARN		LOGGING ENGINEER WELL LOGGIN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002982		Amount for unclaimed and u	2000.00	18-MAR-2019
ANIL	KUMAR	GOGOI	NANDI	RAM	GOGOI	MILAN NAGAR F-LANE HOUSE NO-4	INDIA	ASSAM	DIBRUGARH TINSUKIA		786003	POIL0002986		Amount for unclaimed and u	6000.00	18-MAR-2019
CHIKAN	ALI	HUSSEN	ALI			WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003022		Amount for unclaimed and u	9000.00	18-MAR-2019
PROBIN	SAIKIA	PRIYA	RAM	SAIKIA		PROD OIL DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003240		Amount for unclaimed and u	5000.00	18-MAR-2019
RAMESH	MURA	RAJEN	MURA			PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003253		Amount for unclaimed and u	3000.00	18-MAR-2019
MUKUL	URANG	LAL	SING	URANG		PRODUCTION GAS FIELD OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003285		Amount for unclaimed and u	3000.00	18-MAR-2019
PRALYO	DUTTA	RAJUT	KING	DUTTA		OIL INDIA LTD ACCOUNTS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003338		Amount for unclaimed and u	9000.00	18-MAR-2019
KULADHAR	HAZARIKA	CHANDRA	HAZARIKA			PRODUCTION N GAS DEPT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003353		Amount for unclaimed and u	6000.00	18-MAR-2019
MOTILAL	AHIR	DHORHA	AHIR			HOUSE NO-5 INDRAPURI BEHIND G	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003418		Amount for unclaimed and u	3000.00	18-MAR-2019
SARAT	DUWARAH	KUKKHAL	DUWARAH			OIL TRANSPORT DEPTT PO DULAJA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003438		Amount for unclaimed and u	4500.00	18-MAR-2019
BHUBAN	CHANDRA	GOGOI	INDRESWAR			MECHANICAL ENGINEERING DEPTT I	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003467		Amount for unclaimed and u	3000.00	18-MAR-2019
BIPUL	PATHAK	LALIT	CH	PATHAK		MECH ENGG DEPT WORKOVER OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003470		Amount for unclaimed and u	9000.00	18-MAR-2019
SANJIB	KUMAR	HOLI	RAM	KUMAR		PRODUCTION O DEPTT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003552		Amount for unclaimed and u	4000.00	18-MAR-2019
JAMAL	UDDIN	SYED	ALI			M/S DRESS HOUSE GOGOI MARKET IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003724		Amount for unclaimed and u	3000.00	18-MAR-2019
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I L PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003742		Amount for unclaimed and u	3000.00	18-MAR-2019
MOHENDRA	PHUKON	LT	GHANA	KTPHUKON		M/ENGG DEPT PO DULAJAN DBR AN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003746		Amount for unclaimed and u	3000.00	18-MAR-2019
SUBRATA	DAS	BABULAL	DAS			OIL INDIA LTD DRILLING DEPT PO D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003804		Amount for unclaimed and u	9000.00	18-MAR-2019
BISWA	NARAYAN	GOGOI	THANESWAR	GOGOI		DULAJAN KAMALABARI PO DULAJA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003925		Amount for unclaimed and u	9000.00	18-MAR-2019
NANDAN	PRASAD	SINGH	NA			PRODUCTION (OIL) DEPTT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004037		Amount for unclaimed and u	6000.00	18-MAR-2019
UTPAL	BORUAH		BORUAH			PRODUCTION DEPTT OIL INDIA IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004410		Amount for unclaimed and u	9000.00	18-MAR-2019
BIMAL	CHANDRA	DUTTA	BHABAKANTA	DUTTA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004210		Amount for unclaimed and u	9000.00	18-MAR-2019
TANKESWAR	GOGOI	PHULESWAR	GOGOI			MECHANICAL ENGG DEPT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004287		Amount for unclaimed and u	6000.00	18-MAR-2019
JITEN	HAZARIKA	NILAKANTA	HAZARIKA			PRODUCTION OIL DEPARTMENT OG	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004364		Amount for unclaimed and u	6000.00	18-MAR-2019
KUKHESWAR	GOGOI	SARBESWAR	GOGOI			DRILLING DEPTT OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004409		Amount for unclaimed and u		

BARINDRA	KR	SINGHA	LATRA	SINGHA		VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR		788160	POIL0001474		Amount for unclaimed and u	1500.00	18-MAR-2019
REKHA	PANDEY	BRIJ	NANDAN		PRASADSHARMA	BEHIND BUDHA MANDIR PO PASIG	INDIA	ARUNACHAL PRADESH	ALONG		791102		IN300513-IN300513-15	Amount for unclaimed and u	2000.00	18-MAR-2019
NANDA	DULAL	BHATTACHARJEE	S		BHATTACHARJEE	OIL INDIA LTD BARAUNI OIL REFIN	INDIA	BIHAR	BEGUSARAI		851114	POIL0000350		Amount for unclaimed and u	9000.00	18-MAR-2019
MR	ASHOK	MALHOTRA	NA			234, PARWATI MARG RAJA PARK JA	INDIA	RAJASTHAN	JAIPUR				C12017701-12017701-	Amount for unclaimed and u	570.00	18-MAR-2019
USHA	MEENA	NA	NA			PURANA GHAT NEAR SISODIA GAR	INDIA	RAJASTHAN	JAIPUR				C12017701-12017701-	Amount for unclaimed and u	150.00	18-MAR-2019
PUSHPA	BHARWANI	NA	NA			883 A, SIDDARTH NAGAR A NEAR JA	INDIA	RAJASTHAN	JAIPUR				C12017701-12017701-	Amount for unclaimed and u	570.00	18-MAR-2019
MAHESH	CHANDRA	SHARMA	NA			A-452/479, DEVI NAGAR, NEW SAN	INDIA	RAJASTHAN	JAIPUR				C12017701-12017701-	Amount for unclaimed and u	250.00	18-MAR-2019
MR	NINANPOLACHIRACKAL	NA	NA			POLACHIRACKALI ANAMARA P O CH	INDIA	KERALA	KOTTAYAM				C12023900-12023900-	Amount for unclaimed and u	50.00	18-MAR-2019
PRADIP	KR	CHUTIA	PROBIN	CHUTIA		C/O SUSHIL FINANCE & CONSULTA	INDIA	WEST BENGAL	KOLKATA			POIL0004974		Amount for unclaimed and u	1000.00	18-MAR-2019
BENI	MADHAB	BORTHAKUR	G		BORTHAKUR	BARJAN SETTLEMENT PLOT 51 PO	INDIA	ASSAM	DIGBOI			POIL0005119		Amount for unclaimed and u	500.00	18-MAR-2019
SANJOY	MAZUMDER	SRI	KALYAN	MAZUMDARSERVICE		C/O LIC OF INDIA NAHARKATA BRA	INDIA	ASSAM	DIBRUGARH			POIL0005996		Amount for unclaimed and u	1000.00	18-MAR-2019
NEENA	SARVARIA	A	SARVARIA	HWIFE		N-1 SECOND FLOOR GREATER KAILA	INDIA	DELHI	NEW DELHI			POIL0006746		Amount for unclaimed and u	1000.00	18-MAR-2019
KALYANI	GOGOI		NA			D/O LATE SONATON GOGOI BAM H	INDIA	ASSAM	DIBRUGARH			POIL0006830		Amount for unclaimed and u	1000.00	18-MAR-2019
SARITA	CHADHA	R	K	CHADHA		FLAT NO - 302 , RAILWAY LINE C G	INDIA	DELHI	NEW DELHI		110075		IN301209-IN301209-10	Amount for unclaimed and u	570.00	18-MAR-2019
JATIN	KUMAR	ASHOK	KUMAR			16/181 STREET NO-7 JOSHI ROAD	INDIA	DELHI	NEW DELHI		110005		IN300118-IN300118-11	Amount for unclaimed and u	110.00	18-MAR-2019
VIBHANSHU	RADHEY	SHYAMPATHAK	NA			INTERNATIONAL GEMOLOGICAL IN	INDIA	DELHI	NEW DELHI		110005		C12044700-12044700-	Amount for unclaimed and u	120.00	18-MAR-2019
AAKASH	SETHI		DR	DLSETHI		13 B, IMPERIAL AVENUE HINDU CO	INDIA	DELHI	NEW DELHI		110007		IN301766-IN301766-10	Amount for unclaimed and u	100.00	18-MAR-2019
HANS	RANI		GURAN	DITTA	MAL	G 10/ MALKA GANI DELHI	INDIA	DELHI	NEW DELHI		110007		IN300118-IN300118-11	Amount for unclaimed and u	10.00	18-MAR-2019
GURAN	DITTA	MAL	BHAGWAN	DASS		G 10 DOUBLE STOREY MALKA GANI	INDIA	DELHI	NEW DELHI		110007		IN300118-IN300118-11	Amount for unclaimed and u	10.00	18-MAR-2019
ANITA	SINGHAL	NA	NA			134 IIIRD FLOOR VIVEKANAND PUR	INDIA	DELHI	NEW DELHI		110007		C12033503-12033503-	Amount for unclaimed and u	270.00	18-MAR-2019
AJAY	AJMANI	INDER	SAIN	AJMANI		WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015		IN300940-IN300940-10	Amount for unclaimed and u	10.00	18-MAR-2019
POONAM	MITTAL	NA	NA			SF D348, MOTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110015		C12019101-12019101-	Amount for unclaimed and u	310.00	18-MAR-2019
NARESH	MAHESHWARI		RAMESHWAR	LAL		127 B IIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI		110017		IN300214-IN300214-12	Amount for unclaimed and u	110.00	18-MAR-2019
SUKHVINDER	SINGH	ARORA	S		ARORA	HOUSE NO WZ -20/B MUKHERJEE	INDIA	DELHI	NEW DELHI		110018		IN300940-IN300940-10	Amount for unclaimed and u	270.00	18-MAR-2019
MEENAKSHI	BAZAZ		LAL	BAZAZ		10 A AKASH GANGA APTS PLOT NO	INDIA	DELHI	NEW DELHI		110075		IN302679-IN302679-30	Amount for unclaimed and u	80.00	18-MAR-2019
PADMA	V		SITARAM	V		NO 702 DAISY TOWER OMAKE GRE	INDIA	DELHI	NEW DELHI		121003		IN300441-IN300441-10	Amount for unclaimed and u	220.00	18-MAR-2019
GAURI	SHANKAR	GUPTA	PRASAD	GUPTA		R2 184C, STREET NO -15 TUGHLAKE	INDIA	DELHI	NEW DELHI		110019		IN300888-IN300888-10	Amount for unclaimed and u	110.00	18-MAR-2019
JASTINDER	KOUR	SH	PRITAM	SINGHDARA		A - 194 GROUND FLOOR LAIPAT NA	INDIA	DELHI	NEW DELHI		110024		IN300206-IN300206-10	Amount for unclaimed and u	380.00	18-MAR-2019
ANAND	KUMAR	TATER	NA			E 25 30 BLOCK E LAIPAT NAGAR 1	INDIA	DELHI	NEW DELHI		110024		IN300214-IN300214-13	Amount for unclaimed and u	110.00	18-MAR-2019
BAILOCHAN	BEHERA		DATTAHARI	BEHERA		C-217A DEFENCE COLONY NEW DE	INDIA	DELHI	NEW DELHI		110024		IN300394-IN300394-13	Amount for unclaimed and u	60.00	18-MAR-2019
MOHD	SALAHUDDIN		MOHD	TASUM	BUSINESS	1-70 BATLA HOUSE OKHLA JAMIA N	INDIA	DELHI	NEW DELHI		110025	POIL0005934		Amount for unclaimed and u	1000.00	18-MAR-2019
NIMISH	NIMEYA	NA	NA			Q-301, ANUPAM APARTMENTS 4, G	INDIA	DELHI	NEW DELHI		110032		IN300564-IN300564-10	Amount for unclaimed and u	570.00	18-MAR-2019
SUBHASH	CHAND	TYAGI	NA			D - 68, GALI NO. - 8, BALBIR NA	INDIA	DELHI	NEW DELHI		110032		IN300206-IN300206-10	Amount for unclaimed and u	570.00	18-MAR-2019
RAJESH	KUKREJA	NA	NA			27 D SHIVAM ENCLAVE POCKET C	INDIA	DELHI	NEW DELHI		110032		C12044700-12044700-	Amount for unclaimed and u	50.00	18-MAR-2019
SARLA	BANSAL	NA	NA			8/164-B, RAM GALLI, VISHWAS NAG	INDIA	DELHI	NEW DELHI		110032		IN301688-IN301688-20	Amount for unclaimed and u	570.00	18-MAR-2019
JOGINDER	KUMAR	WADHWA	RADHEY	SHYAM	WADHWA	B 205 INDIRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110033		IN301774-IN301774-12	Amount for unclaimed and u	80.00	18-MAR-2019
MANJU	SINGLA	NA	NA			TU-40 PITAMPURA DELHI DELHI	INDIA	DELHI	NEW DELHI		110034		C12019101-12019101-	Amount for unclaimed and u	190.00	18-MAR-2019
SUPRIYA	SINGLA	NA	NA			TU-40 PITAMPURA DELHI DELHI	INDIA	DELHI	NEW DELHI		110034		C12019101-12019101-	Amount for unclaimed and u	190.00	18-MAR-2019
SURESH	CHAND	SINGLA	NA			TU-40, PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034		C12019101-12019101-	Amount for unclaimed and u	190.00	18-MAR-2019
RAWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	POIL0000718		Amount for unclaimed and u	50.00	18-MAR-2019
VIJAY	KUMAR	SINGHAL	CHAND	SINGHAL		33C DDA JANTA FLATS RAM PURA	INDIA	DELHI	NEW DELHI		110035		IN300118-IN300118-11	Amount for unclaimed and u	20.00	18-MAR-2019
INDU	KAPATHI	VIKRAM	KAPATHI			E - 25, B - 1 EXTN. MOHAN CO-OP	INDIA	DELHI	NEW DELHI		110044		IN301209-IN301209-10	Amount for unclaimed and u	570.00	18-MAR-2019
PAWAN	KUMAR	JHA	KRISHNA	BALLAV	JHA	H3/55A BENGALI COLONY MAHAVI	INDIA	DELHI	NEW DELHI		110045		IN301313-IN301313-20	Amount for unclaimed and u	200.00	18-MAR-2019
USHMA	KUMARI	SUSHIL	KUMAR			WZ 1391/31, NANGAL RAYA, NEW	INDIA	DELHI	NEW DELHI		110046		IN302269-IN302269-10	Amount for unclaimed and u	80.00	18-MAR-2019
PUNAM	GUPTA	ALOK	KUMAR	GUPTA		E - 151 GREATER KAILASH PART - I	INDIA	DELHI	NEW DELHI		110048		IN301055-IN301055-10	Amount for unclaimed and u	270.00	18-MAR-2019
NEERAJ	PRASAD	JAGAT	NANDAN	PRASAD		H.NO. K-39, GF SOUTHTEXTENSION	INDIA	DELHI	NEW DELHI		110049		IN300214-IN300214-12	Amount for unclaimed and u	110.00	18-MAR-2019
KASTURI	LAL	PUSHKARNA	NA			E - 2/1 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051		IN300206-IN300206-10	Amount for unclaimed and u	500.00	18-MAR-2019
SURENDER	KUMAR	NA	NA			BN-64, POORVI, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI		110052		IN301428-IN301428-10	Amount for unclaimed and u	110.00	18-MAR-2019
SANJAY	JAIN	SUMAT	PARKASH	JAIN		AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052		IN300394-IN300394-10	Amount for unclaimed and u	230.00	18-MAR-2019
SARITA	DIWAN	NA	NA			AG - 582 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052		IN300206-IN300206-10	Amount for unclaimed and u	1000.00	18-MAR-2019
AMIT	MEHTA	NA	NA			BL 12 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110052		IN300513-IN300513-12	Amount for unclaimed and u	320.00	18-MAR-2019
SUBHASH	CHANDER	SACHDEVA	BRIJ	LAL		B - 1 / 278 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053		IN301209-IN301209-10	Amount for unclaimed and u	250.00	18-MAR-2019
SANJEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA	B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI		110053		IN300214-IN300214-14	Amount for unclaimed and u	50.00	18-MAR-2019
AVINASH	CHANDER	SHRI	RAM	TULI		B2B - 308, JANAK PURI, NEW DELH	INDIA	DELHI	NEW DELHI		110058		IN302269-IN302269-10	Amount for unclaimed and u	60.00	18-MAR-2019
RAVI	KUMAR	KHATTAR	L	D	KHATTAR	B 1/150 PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI		110063		IN301590-IN301590-10	Amount for unclaimed and u	190.00	18-MAR-2019
NEETU	KHATTAR	DEEPAK	KHATTAR			B-1/150 PASCHIM VIHAR, NEW DE	INDIA	DELHI	NEW DELHI		110063		IN301590-IN301590-10	Amount for unclaimed and u	380.00	18-MAR-2019
NEHA	GOSWAMI	NA	NA			C - 3, Nav Bharat Apartment A- 4, P	INDIA	DELHI	NEW DELHI		110063		IN301758-IN301758-10	Amount for unclaimed and u	310.00	18-MAR-2019
LAXMI	NARULA	SHRI	R	CNARULA		B - 1, 175 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI		110063		IN301590-IN301590-10	Amount for unclaimed and u	190.00	18-MAR-2019
RAMESH	CHANDER	NARULA	NA			B- 1/175 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI		110063		IN301590-IN301590-10	Amount for unclaimed and u	190.00	18-MAR-2019
RAJU	KALRA	YOG	RAJ	KALRA		ASB/242, SHANTI KUNJ A 5B SFS FL	INDIA	DELHI	NEW DELHI		110063		IN302269-IN302269-10	Amount for unclaimed and u	50.00	18-MAR-2019
MRS	ANJANA	ARORA	NA			214, B-1 BLOCK PASCHIM VIHAR R	INDIA	DELHI	NEW DELHI		110063		C12019101-12019101-	Amount for unclaimed and u	20.00	18-MAR-2019
NIPEN	BHUYAN	NA	NA			VILLAGE TIPLING NAGAON P. O. DU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	1020.00	18-MAR-2019
KUMUD	BORAH	NA	NA			KUMUD NAGAR P.O. DULAIJAN DUJ	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	1020.00	18-MAR-2019
PRADIP	SARMA	NA	NA			BUNGLOW NO.TD+32 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	1200.00	18-MAR-2019
DULAL	DUTTA	NA	NA			TIPLING NAVAJOYTI GAON DULAIJA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	1020.00	18-MAR-2019
ROBIN	RAIKONWAR	NA	NA			QTR NO.8X+121 OIL HOUSING COLU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	200.00	18-MAR-2019
GUNESWAR	BORA	NA	NA			GETHUPATHAR VILLAGE P.O. DIHINI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	1020.00	18-MAR-2019
ANIRBAN	BHARALI	NA	NA			PERSONNEL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	170.00	18-MAR-2019
GAUTAM	SAH	NA	NA			TRAINING AND DEVELOPMENT DEFI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	600.00	18-MAR-2019
DEVEN	BAKLARI	NA	NA			VILL BORAGADH P.O. TIPLING DIST	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	600.00	18-MAR-2019
SUBHASH	CHAKRAVARTTY	NA	NA			JR ENGR II ELECTRICAL DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	1030.00	18-MAR-2019
BUDHRAM	BORACK	NA	NA			3NO NAHOLIA DULAIJAN BAMHUKU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	480.00	18-MAR-2019
PROSONN	DUTTA	NA	NA			PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	1020.00	18-MAR-2019
BISHNU	BAHADUR	SOMAR	NA			OIL FIRE SERVICE OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	1020.00	18-MAR-2019
DEBANANDA	GOGOI	NA	NA			PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	1020.00	18-MAR-2019
NIKUL	CHANDRA	HAZARIKA	NA			QUARTER NO 8X 6 OIL HOUSING AI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	1020.00	18-MAR-2019
JATIN	CHANDRA	GOGOI	NA			QTR NOC 107 OIL HOUSING COLON	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	1020.00	18-MAR-2019
ARUN	KUMAR	BORTHAKUR	NA			SETTLEMENT PLOT NO 183A NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU		786602					

PRABIN	DEKA	BARUAH	NA			OIL HOUSING AREA QTR. NO. BX - 43	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1020.00	18-MAR-2019
BUDHESWAR	GOGOI		NA			HUKUTA VILLAGE P.O. DULIAJAN, P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	600.00	18-MAR-2019
MOHAN	DAS		NA			TIPLING NOWGOAN DULIAJAN DT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1200.00	18-MAR-2019
MANGALA	TANTY		NA			OIL INDIA LTD. CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1020.00	18-MAR-2019
HEMANTA	KUMAR	KAKOTI	NA			OIL INDIA LTD. MATERIALS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	600.00	18-MAR-2019
RAJU	BORGOHAIN		NOBIN		BORGOHAIN	DA HUKUTA DULIAJAN NEAR KAMA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301774-IN301774-11	Amount for unclaimed and u	1020.00	18-MAR-2019
TIJAK	CHANDRA	BORAH	ADHAN	CHANDRA	BORAH	OIL INDIA LTD DULIAJAN DIST DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-14	Amount for unclaimed and u	840.00	18-MAR-2019
PROBIN	DOWARAH		KUMUD	SAIN	DOWARAH	VILL BUDHUKUTA NEAR GIRLS COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301774-IN301774-14	Amount for unclaimed and u	500.00	18-MAR-2019
PROMOD	CHANDRA	DUTTA	ABHURAN	DUTTA		PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-IN300394-11	Amount for unclaimed and u	390.00	18-MAR-2019
SAHID	AHMED		ABDUL	SATTER		OIL HOUSING AREA A 518 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-13	Amount for unclaimed and u	210.00	18-MAR-2019
DEBABRATA	DAS		PRITIRANJAN	DAS		NATUN PARA PO ANANDAPARA D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-13	Amount for unclaimed and u	170.00	18-MAR-2019
KUSHESWAR	SAIKIA		DHANI	RAM	SAIKIA	PRODUCTION (OIL) INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	220.00	18-MAR-2019
MD	AJMALUDDIN	MULLICK	JAMALUDDIN	MULLICK		ELECTRICAL DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	1150.00	18-MAR-2019
MONI	KANTA	RAIKHOWA	SONA	RAIKHOWA		PRODUCTION DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	1020.00	18-MAR-2019
CHEMIRAM	SAIKIA		BAGARAM	SAIKIA		VILL KHEREMIA P O RAJA AL DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	600.00	18-MAR-2019
HITESH	GOGOI		TONEN	GOGOI		LPG DEPTT OIL INDIA LTD PO DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303028-IN303028-51	Amount for unclaimed and u	600.00	18-MAR-2019
NIRUPOMA	SARMAH		HEMKANTA	SARMAH		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002126		Amount for unclaimed and u	1000.00	18-MAR-2019
PROBIN	CHANDRA	DUTTA	NOBIN	CHANDRA	DUTTA	GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002154		Amount for unclaimed and u	500.00	18-MAR-2019
KARUNA	SINDHU	CHAKRABARTY	KRIPAMOY	CHAKRABARTY		ANANDA PARA PO VILLAGE DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002202		Amount for unclaimed and u	1000.00	18-MAR-2019
POBITRA	KUMAR	GOGOI	MUNINDRANATH	GOGOI		OIL INDIA LTD C O C PLANT DIN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003092		Amount for unclaimed and u	1000.00	18-MAR-2019
DEBI	RAM	NATH	KINEKAR	NATH		PRODUCTION OIL INDIA LTD PO DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246		Amount for unclaimed and u	1000.00	18-MAR-2019
INDIRA	SAIKIA		DURGESWAR	SAIKAI		JR ASSTT I REG NO 10/1464 MECHA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004695		Amount for unclaimed and u	500.00	18-MAR-2019
MANISHA	GODARA		NA			C/O SUSIL CHAUDHARY 634,RAIL	INDIA	RAJASTHAN	RATANGARH	331507		C12017701-12017701	Amount for unclaimed and u	570.00	18-MAR-2019
SUSHILA	GODARA		NA			C/O PRABHU DAYAL GODARA OPP	INDIA	RAJASTHAN	RATANGARH	331507		C12017701-12017701	Amount for unclaimed and u	570.00	18-MAR-2019
SWARNIL	GODARA		NA			634, RAILWAY SHY MANDIR, WAR	INDIA	RAJASTHAN	RATANGARH	331507		C12017701-12017701	Amount for unclaimed and u	570.00	18-MAR-2019
SAPNA	SURJAN					W/O MALU SINGH D-509 MURLI D	INDIA	RAJASTHAN	BIKANER	334001		C12049900-12049900	Amount for unclaimed and u	80.00	18-MAR-2019
BAHULEYAN	R	PILLAI	RAMAKRISHNAN	PILLAI		NO 19 LOTUS KUSHAL LAYOUT KAG	INDIA	KARNATAKA	BANGALORE	560093		IN300513-IN300513-14	Amount for unclaimed and u	570.00	18-MAR-2019
KAILASH	CHANDRA	GANGAL	MANGAL	SEN	GANGAL	E 6 UIT COLONY NAGNECHUI SCHE	INDIA	RAJASTHAN	BIKANER	334003		IN301330-IN301330-18	Amount for unclaimed and u	190.00	18-MAR-2019
DEVARA	SRINIVASA	RAO	NA			B-54 LIGNITE SHAKTI NAGAR BAR	INDIA	RAJASTHAN	BIKANER	334002		C13019300-13019300	Amount for unclaimed and u	380.00	18-MAR-2019
RAKESH	KUMAR	BAWEIA	NA			125 MUKERJEE NAGAR SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019111-12019111	Amount for unclaimed and u	80.00	18-MAR-2019
VINOD	KUMAR	PAHWA	NA			H. NO. 101 VINOBA BASTI SRI GAN	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019111-12019111	Amount for unclaimed and u	190.00	18-MAR-2019
RENU	BALA		NA			WARD NO 13 HOUSE NO 21 PADAM	INDIA	RAJASTHAN	GANGANAGAR	335041		IN301151-IN301151-23	Amount for unclaimed and u	340.00	18-MAR-2019
VISHAN	DASS		NA			HOUSE NO. 194, PUNJABI MOHALL	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012114-12012114	Amount for unclaimed and u	20.00	18-MAR-2019
SUSHILA	DEVI		NA			W/O ANURUDH HISSARIA WARD N	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012114-12012114	Amount for unclaimed and u	80.00	18-MAR-2019
CHANDRA	LEKHA	PAREEK	NA			MAYA NAGRI WARD NO 25 LADNU	INDIA	RAJASTHAN	DIDWANA	341306		C12033500-12033500	Amount for unclaimed and u	80.00	18-MAR-2019
ASHISH	JAIN		NA			33, JAIN COLONY LAXMI NAGAR PA	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unclaimed and u	310.00	18-MAR-2019
JITENDRA	KUMAR	SHARMA	NA			41-42 TILAK NAGAR 1ST BHADWAS	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unclaimed and u	190.00	18-MAR-2019
PRATIBHA	RANKA		NA			M/5 MAHAVEER CHAND JAIN SARA	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700	Amount for unclaimed and u	150.00	18-MAR-2019
POOJA	BOHRA		NA			276 JALAP MOHALLA WARD NO 24	INDIA	RAJASTHAN	JODHPUR	342001		C13017600-13017600	Amount for unclaimed and u	270.00	18-MAR-2019
SUNIL	VYAS		NA			3 KHA 15 CHB FIRST BRIDGE CHHO	INDIA	RAJASTHAN	JODHPUR	342006		C12044700-12044700	Amount for unclaimed and u	100.00	18-MAR-2019
RADHEY	SHIVAM	SONI	NA			PUNJAB NATIONAL BANK CHOPAS	INDIA	RAJASTHAN	JODHPUR	342008		C12010900-12010900	Amount for unclaimed and u	150.00	18-MAR-2019
PRADEEP	GATTANI		NA			177E/177, CHOPASANI HOUSING B	INDIA	RAJASTHAN	JODHPUR	342008		C12012101-12012101	Amount for unclaimed and u	110.00	18-MAR-2019
DEEPAK	SHARMA		NA			M 45/46,SHIVSHAKTI NAGAR IIRD	INDIA	RAJASTHAN	JODHPUR	342010		C12012101-12012101	Amount for unclaimed and u	40.00	18-MAR-2019
SOHAN	KANWAR		MOOL	RAJ	BHANDARI	SIVAJI NAGAR JALORE RAJASTHAN	INDIA	RAJASTHAN	JALORE	343001		IN301485-IN301485-10	Amount for unclaimed and u	200.00	18-MAR-2019
TANUJA	JAIN		NA			C/o Narendra Kumar Jain Azad Ch	INDIA	RAJASTHAN	BARMER	344001		IN300095-IN300095-10	Amount for unclaimed and u	60.00	18-MAR-2019
MANISH	KUMAR	SHANKARLALHUF	NA			MANISH SHANKAR LAL JAIN VARD	INDIA	RAJASTHAN	BARMER	344001		C12068500-12068500	Amount for unclaimed and u	100.00	18-MAR-2019
HEMANT	KHIANI		NA			C/O KHIANI HOSPITAL NAYAPURA	INDIA	RAJASTHAN	BARMER	344022		C13017600-13017600	Amount for unclaimed and u	570.00	18-MAR-2019
PRAKASH	KUMAR	KHIANI	NA			C/O KHIANI HOSPITAL NAYAPURA	INDIA	RAJASTHAN	BARMER	344022		C13017600-13017600	Amount for unclaimed and u	570.00	18-MAR-2019
MULIA	VARSHABEN	D	DINESHKUMAR	MULIA		202/B, HETDHARA COMPLEX, JANK	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-11	Amount for unclaimed and u	80.00	18-MAR-2019
DIPAKKUMAR	SHANTILAL	SHAH	NA			C/O. VAISHALI VIPUL SHAH 403, RA	INDIA	GUJARAT	RAJKOT	360001		C12024400-12024400	Amount for unclaimed and u	80.00	18-MAR-2019
SURBHI	MAYANKBHAI	MANKAD	NA			A/8 JIVAN MANGAL STAFF QUARTE	INDIA	GUJARAT	RAJKOT	360001		C12029900-12029900	Amount for unclaimed and u	80.00	18-MAR-2019
BHIMANI	DAYA	SURESHBHAI	BHIMANI	SURESH	V	SUHV, HUDQO QTR. NO 8.418, KOT	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and u	80.00	18-MAR-2019
DIGISH	KUSUMRAI	VAISHANAV	NA			DIGISH 11-SHUBHASHI NAGAR B/H	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000	Amount for unclaimed and u	60.00	18-MAR-2019
SIDDHAPURA	MAYURBHAI	HANSRAJBHAI	NA			KHODIYAR MADHULLIJAMUNA NAG	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900	Amount for unclaimed and u	60.00	18-MAR-2019
APURVA	HIRAJI LAL	MEHTA	NA			29-KARAN PARA AMBICAAPPARTM	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900	Amount for unclaimed and u	60.00	18-MAR-2019
MEHULBHAI	HIRAJAL	MUNSARA	NA			SHRAMJIVI SOCIETY STREET NO 4	INDIA	GUJARAT	RAJKOT	360003		IN301774-IN301774-11	Amount for unclaimed and u	110.00	18-MAR-2019
NILESHBHAI	CHANDRAKANT	RAJYAGURU	NA			MAYUR DINAKAR COLONY JAYAT K.	INDIA	GUJARAT	RAJKOT	360004		C12018000-12018000	Amount for unclaimed and u	70.00	18-MAR-2019
MUKESH	MANIHARLAL	RAJPARA	NA			ANAND JEWELLERS, OPP. VIVEGAR	INDIA	GUJARAT	RAJKOT	360004		C13019900-13019900	Amount for unclaimed and u	570.00	18-MAR-2019
NIRMALABEN	PRABHASANKAR	JOSHI	NA			JAYANT K.C. ROAD DINAKAR COL	INDIA	GUJARAT	RAJKOT	360004		C13019900-13019900	Amount for unclaimed and u	60.00	18-MAR-2019
KISHOR	D	GHODASARA	DHANJIBHAI	GHODASARA		C-103, OSCAR TOWER, PARIJAT PA	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-11	Amount for unclaimed and u	80.00	18-MAR-2019
KASHMIRABEN	VINAYCHANDRA	UPADHYAY	NA			MARUTI 5 - AFRICA COLONY 150 F	INDIA	GUJARAT	RAJKOT	360005		C12028900-12028900	Amount for unclaimed and u	200.00	18-MAR-2019
RAHUL	SHETH	VITHALDAS	MAKWANA	NA		A 24 AALAP GREENCITY RAIVA ROA	INDIA	GUJARAT	RAJKOT	360007		IN300513-IN300513-13	Amount for unclaimed and u	10.00	18-MAR-2019
KIRANCHANDRA	VITHALDAS	MAKWANA	NA			VADI PLOT STREET NO 4 PORBAN	INDIA	GUJARAT	PORBANAR	360515		C12033200-12033200	Amount for unclaimed and u	400.00	18-MAR-2019
JETHALAL	VENISHANKAR	JOSHI	NA			135 A RAJIVNAGAR NEAR SHIVAM	INDIA	GUJARAT	PORBANAR	360577		IN301276-IN301276-30	Amount for unclaimed and u	80.00	18-MAR-2019
MUKESH	LILARAM	TEJWANI	NA			58 DIGVIJAY PLOT NILGANGA APP	INDIA	GUJARAT	JAMNAGAR	361005		C12033200-12033200	Amount for unclaimed and u	270.00	18-MAR-2019
SHRIKRISHAN	JAJOO		NA			B 2 166 RANJIT NAGAR JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361005		IN300183-IN300183-12	Amount for unclaimed and u	60.00	18-MAR-2019
GOHIL	MOHANLAL	S	S	M	GOHIL	KARTIK NR. MEHUL NAGAR EXCHA	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and u	110.00	18-MAR-2019
PUSHPABEN	A	AGHERA	ARVIND	RAVJIBHAI	AGHERA	VANDAN APPARTMENT, BLOCK NO	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and u	270.00	18-MAR-2019
MUNISH	KOTECHEA	PRAVINCHANDRA				2 SIDHDHANATH COLONY OPP AND	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24	Amount for unclaimed and u	80.00	18-MAR-2019
NIRMALABEN	VIRJIBHAI	SAVANIYA	VIRJIBHAI	R	SAVANIYA	PANCHVATI COLONY SIKKA DIST	INDIA	GUJARAT	JAMNAGAR	361140		IN301276-IN301276-30	Amount for unclaimed and u	110.00	18-MAR-2019
MANOJ	VIRJEEBHAI	SAVANIYA	NA			PANCHVATI COLONY T.P.S ROAD SI	INDIA	GUJARAT	JAMNAGAR	361140		IN301276-IN301276-30	Amount for unclaimed and u	150.00	18-MAR-2019
DEVAKIBEN	THAKARASHI	ZALA	NA			NEW WORK MAN ROOM NO 333	INDIA	GUJARAT	KHAMBHALLIA	361345		IN301039-IN301039-24	Amount for unclaimed and u	60.00	18-MAR-2019
VIPUL	JAIN		NA			B - 1 / 118, 2ND FLOOR PASCHIM	INDIA	DELHI	NEW DELHI	110063		C12019101-12019101	Amount for unclaimed and u	500.00	18-MAR-2019
SUBRATA	BAL		NA			FLAT NO D 503 5TH FLOOR JANSAG	INDIA	DELHI	NEW DELHI	110075		IN300644-IN300644-10	Amount for unclaimed and u	570.00	18-MAR-2019
SABHA	MALIK		S	MALIK		FLAT NO D 7/3 SECTOR 3 DOT 6 W	INDIA	DELHI	NEW DELHI	110075		IN300513-IN300513-12	Amount for unclaimed and u	190.00	18-MAR-2019
LOVJEET	KAUR		NA			B-238, HIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110076		C12019101-12019101	Amount for unclaimed and u	190.00	18-MAR-2019
BACHU	SINGH		HARI	SINGH		HOUSE NO 244 POCKET D/16 SECT	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-10	Amount for unclaimed and u	60.00	18-MAR-2019
MAHINDER	KAUROMAL	JETHANI	NA			2/86 SUNDER VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087		IN300394-IN300394-11	Amount for unclaimed and u	380.00	18-MAR-2019
MONIKA	JAIN		SANJAY	JAIN		AM-125 SHALIMAR BAGH DELHI DE	INDIA	DELHI	NEW DELHI	1					

USHA	RANI	RITHALIYA	SATINDER	KUMAR	RITHALIYA	DCM SHRIRAM INDUSTRIES LTD 6	INDIA	DELHI	NEW DELHI	110001	IN302113-IN302113-10	Amount for unclaimed and u	60.00	18-MAR-2019
MR	MANDEEP	SINGHRATRA	NA			2 J WH 24 N I T FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121001	C12033503-12033503	Amount for unclaimed and u	60.00	18-MAR-2019
AMRIK	SINGH		NA			260 WARD NO 25 MANOHAR NAGA	INDIA	HARYANA	GURGAON	122001	IN300394-IN300394-14	Amount for unclaimed and u	110.00	18-MAR-2019
MINAKSHI			NA			H NO 620 SECTOR 9A GURGAON	INDIA	HARYANA	GURGAON	122001	IN300394-IN300394-14	Amount for unclaimed and u	570.00	18-MAR-2019
TARUN	MEHNDIRATTA		NA			X 25, REGENCY PARK I DLF PHASE	INDIA	HARYANA	GURGAON	122002	IN300644-IN300644-14	Amount for unclaimed and u	310.00	18-MAR-2019
K	S	SUNDARESAN	NA			H.NO. 19 CASSIA MARG DLF CITY, G	INDIA	HARYANA	GURGAON	122002	IN302365-IN302365-14	Amount for unclaimed and u	190.00	18-MAR-2019
SAMARTH	GAMBHIR		NA			E-601 CENTRAL PARK-1 SEC-42, SEC	INDIA	HARYANA	GURGAON	122002	C12041800-12041800	Amount for unclaimed and u	570.00	18-MAR-2019
PRADIP	KUMAR	MALLICK	NA			22053 DANKODI ESTATE KAKASHI	INDIA	HARYANA	GURGAON	122002	IN300888-IN300888-14	Amount for unclaimed and u	360.00	18-MAR-2019
SUMAN	CHOPRA		LATE	COL	RAMNATHCHOPRA	HOUSE NO 110 P RAM KIRPA HUDA	INDIA	HARYANA	GURGAON	122011	IN300394-IN300394-14	Amount for unclaimed and u	570.00	18-MAR-2019
QM	PRAKASH	DUHAN	SOHAN	LAL	DUHAN	HOUSE NO 2002/3 NEW MATA ROA	INDIA	HARYANA	GURGAON	122002	IN300394-IN300394-14	Amount for unclaimed and u	190.00	18-MAR-2019
BHAWESH	GUPTA		NA			NOHATA CHOWK PATAUDI DISTT	INDIA	HARYANA	GURGAON	122503	IN300206-IN300206-14	Amount for unclaimed and u	570.00	18-MAR-2019
S	P	SHARMAHUF	NA			K. 849 AASHIANA LUCKNOW UTTA	INDIA	UTTAR PRADESH	LUCKNOW		C12010900-12010900	Amount for unclaimed and u	570.00	18-MAR-2019
RAM	PARKASH	DHINGRA	BAKHT	RAM	DHINGRA	H.NO.- 214-A SUBASH NAGAR ROH	INDIA	HARYANA	ROHTAK	124001	IN302365-IN302365-14	Amount for unclaimed and u	190.00	18-MAR-2019
LAKSHMI	NARAYAN	GOYAL	BASHESHA	GOYAL		D-22, Second Floor Bhagwan Dass	INDIA	DELHI	NEW DELHI	110026	IN303108-IN303108-14	Amount for unclaimed and u	80.00	18-MAR-2019
RAJINDER	KUMAR	RELHAN	BHAGWEN	DAS		HOUSE NO.774 SECTOR-14-P HISA	INDIA	HARYANA	HISSAR	125001	IN300940-IN300940-14	Amount for unclaimed and u	570.00	18-MAR-2019
SUNITA	CHUTANI		NA			209, AUTO MKT HISSAR HARYANA	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	570.00	18-MAR-2019
JYOTI	TUTEJA		NA			87, GREEN PARK HISSAR HARYANA	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	570.00	18-MAR-2019
SUDARSHAN	KUMAR		NA			H NO 443/18 GALI NO 7 NEAR GEE	INDIA	HARYANA	HISSAR	125001	C13041400-13041400	Amount for unclaimed and u	570.00	18-MAR-2019
MR	KAPIL	KUMAR	NA			S/O LUXMI NARAIN H. NO. 814, GA	INDIA	HARYANA	SIRSA	125055	C12019115-12019115	Amount for unclaimed and u	40.00	18-MAR-2019
VIPIN	KUMAR	ARORA	NA			H NO 472/20 MOHALLA TELLIAN OI	INDIA	HARYANA	SIRSA	126102	IN302404-IN302404-14	Amount for unclaimed and u	60.00	18-MAR-2019
MR	GIAN	SAGAR	NA			S/O SH AINSI RAM H-10 41 WARD	INDIA	HARYANA	SIRSA	126115	C12028900-12028900	Amount for unclaimed and u	100.00	18-MAR-2019
MR	RAM	KUMARJAIN	NA			C/O JAIN HOSPITAL R-10 MODEL T	INDIA	HARYANA	SIRSA	126116	C12020600-12020600	Amount for unclaimed and u	380.00	18-MAR-2019
VINOD	KUMAR	JAIN	NA			VINOD GENERAL STORE NR ADARS	INDIA	HARYANA	BHIWANI	127021	C12033200-12033200	Amount for unclaimed and u	10.00	18-MAR-2019
RAJ	KUMAR	GARG	GOVERDHAN	DASS	GARG	H NO 172 I GALI NO 4 NEW ADARS	INDIA	HARYANA	BHIWANI	127021	IN301151-IN301151-24	Amount for unclaimed and u	380.00	18-MAR-2019
DHOOP	SINGH		RAM			HOUSE NO. 1004, WARD NO 2 DAR	INDIA	HARYANA	CHARKHI DADRI	127306	IN303108-IN303108-14	Amount for unclaimed and u	150.00	18-MAR-2019
DILBAG			HIRA	LAL		H NO 23, BLOCK 2 VILLAGE ANDO	INDIA	HARYANA	CHARKHI DADRI	127306	IN302943-IN302943-14	Amount for unclaimed and u	570.00	18-MAR-2019
KAMAL	JIT	DHOOP	SINGH			HOUSE NO-1004 WARD NO 2 CHAR	INDIA	HARYANA	CHARKHI DADRI	127306	IN300394-IN300394-14	Amount for unclaimed and u	150.00	18-MAR-2019
RAM	KISHAN	SH	BANSIRAM			VPO MORWALA TEH. CHARKHI DAD	INDIA	HARYANA	CHARKHI DADRI	127307	IN303108-IN303108-14	Amount for unclaimed and u	150.00	18-MAR-2019
BABITA		AIJAY	VERMA			GC-438 SECTOR-45 CHD CITY KAR	INDIA	HARYANA	KARNAL	132001	IN301696-IN301696-14	Amount for unclaimed and u	80.00	18-MAR-2019
MEENA	KUMARI		NA			H.NO 860, SECTOR 6, URBAN ESTAT	INDIA	HARYANA	KARNAL	132001	C12030000-12030000	Amount for unclaimed and u	80.00	18-MAR-2019
INDU	ARYA		NA			1732 NEW HOUSING BOARD COLO	INDIA	HARYANA	PANIPAT	132103	C13017600-13017600	Amount for unclaimed and u	60.00	18-MAR-2019
MUKESH	SHRIVASTAVA	RAJ	BAHADUR	SHRIVASTAVA		BC 1/58 BARAUNI REFINERY TOWN	INDIA	BIHAR	BEGUSARAI	851117	IN300394-IN300394-14	Amount for unclaimed and u	70.00	18-MAR-2019
SEEMA	KUMARI	NA				NO 2164 SEC 9 AMBALACITY Hary	INDIA	HARYANA	AMBALA CITY	134003	C13041400-13041400	Amount for unclaimed and u	80.00	18-MAR-2019
BISHESWAR	DEY		LATE	BAZRA	BIHARIDEY	CIVIL ENGG DEPT OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972	Amount for unclaimed and u	1000.00	18-MAR-2019
BIPUL	DUTTA		MONAI	DUTTA		MECH ENGG OFFICE OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005193	Amount for unclaimed and u	1000.00	18-MAR-2019
TEJINDER	SINGH	LALL	A	S	LALLBUSINESS	C/O NAKUL SINGH DATA PRIME, D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005872	Amount for unclaimed and u	500.00	18-MAR-2019
PRADEEP	MODI		LT	SH	BMODIBUSINESS	C/O TIRUPATI AUTO AGENCY SURAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006996	Amount for unclaimed and u	1000.00	18-MAR-2019
RAM	BAHADUR	SONAR	MON	BAHADUR	SONAR	QTR NO 87-10 HOUSING COLONY G	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008288	Amount for unclaimed and u	1000.00	18-MAR-2019
RAJENDRA	AGARWALL	JYOTI	PRASAD	AGARWAL		BARUAH TINALI PO DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008423	Amount for unclaimed and u	1000.00	18-MAR-2019
LOKNATH	DAS		NA			TIPULING NAGAON VILLAGE PO: JAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786609	C13051300-13051300	Amount for unclaimed and u	1020.00	18-MAR-2019
PROBHAT	GOGOI		NA			ADIBRUPUR GAZON P O TINGKHO	INDIA	ASSAM	DIBRUGARH PARBATPU	786612	C13041400-13041400	Amount for unclaimed and u	600.00	18-MAR-2019
NARENDRA	DEV	SINGH	NA			LAL PAHAR TEA ESTATE PVT LTD BH	INDIA	ASSAM	TINSUKIA		C12013200-12013200	Amount for unclaimed and u	100.00	18-MAR-2019
INDRA	DEV	JAIN	NA			G. S. ROAD DIMAJUR NAGALAND	INDIA	NAGALAND	KOIHIMA	797112	C12023000-12023000	Amount for unclaimed and u	200.00	18-MAR-2019
NITA	NAG	SWARUP	BHATTACHARJEE			C/O S R BHATTACHARJEE 25 KRISH	INDIA	TRIPURA	AGARTHALA	799001	IN300513-IN300513-12	Amount for unclaimed and u	110.00	18-MAR-2019
ASHOK	KUMAR	SINGH	SRI	YOGESHWAR	PRASADSINGH	C/O YUGESHWAR PRASAD SINGH	INDIA	BIHAR	PATNA	800000	IN301330-IN301330-15	Amount for unclaimed and u	230.00	18-MAR-2019
PRATYUSH	KUMAR	CHAUBEY	PURUSHOTTAM	KR	CHAUBEY	KALYANPUR CEMENT LTD. MAURY	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-15	Amount for unclaimed and u	380.00	18-MAR-2019
SUBHASH	CHANDRA	CHAUDHARY	HARISH	CHANDRA	CHAUDHARY	C/O KALYANPUR CEMENTS LTD. M	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-15	Amount for unclaimed and u	310.00	18-MAR-2019
RANJOY	NANDY		R	N	NANDY	SAMADDAR PATH KADAM KUAN P	INDIA	BIHAR	PATNA	800003	IN301127-IN301127-15	Amount for unclaimed and u	190.00	18-MAR-2019
PARWATI	DEVI	SHYAM	NANDAN	DAS		C/O ARUN KUMAR (M.R.) RAILWA	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-15	Amount for unclaimed and u	1000.00	18-MAR-2019
RAJAT	MISHRA	NA				AMBIKA NIWAS CONGRESS MAIDA	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-15	Amount for unclaimed and u	230.00	18-MAR-2019
CHANDA	RANI	SHYAM	NARAIN	PRASAD		W/O SHYAM NARAIN PRASAD MOH	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-15	Amount for unclaimed and u	60.00	18-MAR-2019
REYAZ	AHMED	LATE	GHYASUDDIN	AHMED		306 GULISTAN APARTMENT GHARI	INDIA	PATNA	PATNA	800006	IN300888-IN300888-14	Amount for unclaimed and u	110.00	18-MAR-2019
JUGNU	SRIVASTAVA		RAVINDRA	KUMAR	SRIVASTAVA	W/O-RAVINDRA KUMAR SRIVASTA	INDIA	DELHI	NEW DELHI	110023	IN301127-IN301127-14	Amount for unclaimed and u	80.00	18-MAR-2019
PUSHPA	GUPTA		RAJU	KUMAR	GUPTA	A/6 3RD BLOCK GODAVARI APART	INDIA	BIHAR	PATNA	800014	IN300708-IN300708-14	Amount for unclaimed and u	60.00	18-MAR-2019
RAMNATH	PRASAD		LATE	SITARAM	LAL	B 6, SHANTI VIHAR COLONY, DR. A	INDIA	BIHAR	PATNA	800014	IN301127-IN301127-14	Amount for unclaimed and u	310.00	18-MAR-2019
ARIJUN	PRASAD	SHIO	PRASAD			GEETARJUN BHAWAN WEST OF P	INDIA	BIHAR	PATNA	800014	IN301330-IN301330-24	Amount for unclaimed and u	570.00	18-MAR-2019
ANIL	KUMAR		NA			C/O MS URMILA SHUKLA P/546 VEI	INDIA	BIHAR	PATNA	800020	C13019300-13019300	Amount for unclaimed and u	70.00	18-MAR-2019
SACHCHIDANAND	DAS		SITARAM	LAL	DAS	L/2/74 P.I.T. COLONY KANKARBAGH	INDIA	BIHAR	PATNA	800020	IN301330-IN301330-24	Amount for unclaimed and u	80.00	18-MAR-2019
DILIP	KUMAR		HARI	NANDAN	PRASAD	S/O H.N.PO SNEHI PATH P.O. SHAS	INDIA	BIHAR	PATNA	800023	IN300888-IN300888-14	Amount for unclaimed and u	80.00	18-MAR-2019
MANOJ	KUMAR		NA			PLOT NO. 12 ROAD NO. 4,SHREE N	INDIA	BIHAR	PATNA	800025	IN301127-IN301127-14	Amount for unclaimed and u	80.00	18-MAR-2019
BADRI	PRASAD	DOSHI	LEELA	RAM	GUPTA	42 MANGAL VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR		IN300394-IN300394-14	Amount for unclaimed and u	150.00	18-MAR-2019
KAULESHWAR	CHOUDHARY		SHRI	MITTU	CHOUDHARY	OPP NALANDA BISCUIT FACTORY PH	INDIA	BIHAR	ANANDPUR	801505	IN301330-IN301330-15	Amount for unclaimed and u	190.00	18-MAR-2019
ANWAR	HASAN	RIJAVI	MNH	ANSARI		CHINI MILL GAJADHARGANI BUXA	INDIA	BIHAR	BUXAR	802103	IN301557-IN301557-24	Amount for unclaimed and u	190.00	18-MAR-2019
ABHIRAM	KUMAR		LATE	LALA	SHASHIBHUSHAN	AWADHPURI ROAD NO 3 CHANDW	INDIA	BIHAR	ARRAH	802301	IN300513-IN300513-15	Amount for unclaimed and u	80.00	18-MAR-2019
RUHUL	FATMA		SERAJUDDIN	AHMAD		ARIF MANZIL AMBAIR DARGAH BI	INDIA	BIHAR	BIHARSHARIF	803101	IN301774-IN301774-14	Amount for unclaimed and u	100.00	18-MAR-2019
RAKHI	SRIVASTAVA		SUNIL	KUMAR		W/O SUNIL KUMAR MOH AMBAIR	INDIA	BIHAR	BIHARSHARIF	803101	IN300513-IN300513-15	Amount for unclaimed and u	380.00	18-MAR-2019
BRAJESH	KUMAR	VIDYARTHI	NA			BANKIPUR, FATUAH, DIST - PATNA,	INDIA	BIHAR	BIHARSHARIF	803201	C12030000-12030000	Amount for unclaimed and u	110.00	18-MAR-2019
KISHORI	PRASAD	GUPTA	NA			POST MARTEM ROAD NR DR SUDDH	INDIA	BIHAR	NAWADAH	805110	C13041400-13041400	Amount for unclaimed and u	80.00	18-MAR-2019
RAJ	KUMAR		NA			PIPAL PANTI ROAD MUNGHER PS -K	INDIA	BIHAR	MUNGER	811201	C12010924-12010924	Amount for unclaimed and u	270.00	18-MAR-2019
ANITA	JALAN		NA			W/O DEEPAK KUMAR JALAN PHARI	INDIA	BIHAR	MUNGER	811201	C12034500-12034500	Amount for unclaimed and u	100.00	18-MAR-2019
DILIP	SINHA		KRISHNA	NAND	PRAKASH	BARI MIRIAPUR MUNGER	INDIA	BIHAR	MUNGER	811201	IN300394-IN300394-14	Amount for unclaimed and u	20.00	18-MAR-2019
JYOTI	KUMARI		SACHCHIDANAND	SINHA		BRAHMASTHAN BARIYARPUR MUN	INDIA	BIHAR	MUNGER	811211	IN301330-IN301330-15	Amount for unclaimed and u	60.00	18-MAR-2019
NARENDRA	KUMAR		NA			NAYAGORN, JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	C12034500-12034500	Amount for unclaimed and u	30.00	18-MAR-2019
LAKSHMI	NARAYAN		SOMAR	SAH		NAYA BAZAR JAMJI SARAI LASHI	INDIA	BIHAR	MUNGER	811311	IN300589-IN300589-14	Amount for unclaimed and u	110.00	18-MAR-2019
SARUJ	SINGH		NA			KHAUFIA BAG PATAL BARU ROAD BI	INDIA	BIHAR	BHAGALPUR	812001	IN300589-IN300589-14	Amount for unclaimed and u	100.00	18-MAR-2019
RAJENDRA	PRASAD	VAIDYA	NA			KT CHORBAI SHAMPUH PO-RANCHI	INDIA	BIHAR	BHAGALPUR	812001	IN300394-IN300394-14	Amount for unclaimed and u	60.00	18-MAR-2019
AFTAB	ALAM		NA			C. E. ACADEMY MOZZAN CHUCK JAI	INDIA	BIHAR	BHAGALPUR	812002	IN301557-IN301557-24	Amount for unclaimed and u	40.00	18-MAR-2019
RAM	KUMAR	GUPTA	BAIJUNATH	PRASAD		Station Road P O Sultanganj Bhaga	INDIA	JHARKHAND	BANKA	813213	IN302871-IN302871-24	Amount for unclaimed and u	80.00	18-MAR-2019
RATAN	KUMAR	MISHRA	NA			SONWA DANGAL PO SHIV PAHAR	INDIA	JHARKHAND	DUMKA	814101	C12013200-12013200	Amount for unclaimed and u	100.00	18-MAR-2019
RAVINDRA	KUMAR		NA			JHARKHAND EDUCATION PROJECT	INDIA	JHARKHAND	DUMKA	814101	C12013200-12013200	Amount for unclaimed and u	10.00	18-MAR-2019
RUDRARAOOP	BHATTACHARYA	RAJ	KUMAR		BHATTACHARYA	S P BANERJEE ROAD BARGANDA G	INDIA	JHARKHAND	GIRIDIH	815301	IN300214-IN300214-13	Amount for unclaimed and u	230.00	18-MAR-2019
NIKHIL	CHANDRA	JHA	PRAFULLA	CHANDRA	JHA	MEENA BAZAR MADHUPUR BIHAR								

MRINMOY	GHOSH	NA				E/G -2 D V C CTPS P O CHANDRAPUR	INDIA	JHARKHAND	HAZARIBAGH		825303		IN300394-IN300394-10	Amount for unclaimed and u	20.00	18-MAR-2019
SHAIBAL	KUMAR	BHADURI	NA			2D, SARJO APPARTMENT, 2ND FLO	INDIA	JHARKHAND	DHANBAD		826001		IN302316-IN302316-10	Amount for unclaimed and u	50.00	18-MAR-2019
SONI			NA			FLAT NO-38, VATIKA APARTMENT S	INDIA	JHARKHAND	DHANBAD		826001		IN302453-IN302453-10	Amount for unclaimed and u	100.00	18-MAR-2019
MALLOY	KUMAR	CHANDRA	NA			L4 SMASAN ROAD OPP B D O OFFIC	INDIA	JHARKHAND	DHANBAD		826001		IN302164-IN302164-10	Amount for unclaimed and u	250.00	18-MAR-2019
ARVIND	KUMAR	GUPTA	SRI	PREM		PREM KUTIR SHASTRI NAGAR EAST	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-11	Amount for unclaimed and u	380.00	18-MAR-2019
SUSHMA	GUPTA		ARVIND	KR		PREM KUTIR SHASTRI NAGAR EAST	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-11	Amount for unclaimed and u	380.00	18-MAR-2019
MADHU	AGARWAL		NA			C/O AGARWAL ENTERPRISES NAYA	INDIA	JHARKHAND	DHANBAD		826001		C12010600-12010600	Amount for unclaimed and u	90.00	18-MAR-2019
DEBU	DEVU	AGARWALLA	NA			409 URMILA TOWER BANK MOONE	INDIA	JHARKHAND	DHANBAD		826001		C12033500-12033500	Amount for unclaimed and u	80.00	18-MAR-2019
KAMAL	KUMAR	AGARWALLA	NA			FLAT NO 409 BLOK URMILA TOWING	INDIA	JHARKHAND	DHANBAD		826001		C12033500-12033500	Amount for unclaimed and u	80.00	18-MAR-2019
SAURABH	KHETAN		VIJAY	KUMAR		H NO 503 GANGA APARTMENT BAR	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-12	Amount for unclaimed and u	380.00	18-MAR-2019
ASHISH	KHETAN		VIJAY	KR		5/503 GANGA APARTMENT SHANTI	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-12	Amount for unclaimed and u	380.00	18-MAR-2019
SOMENDRA	VIJAY	NA	NA			FLAT NO. F-3, SUSHILA APARTMENT	INDIA	JHARKHAND	DHANBAD		826001		C13019300-13019300	Amount for unclaimed and u	80.00	18-MAR-2019
DAYA	NAND	YADAV	NA			QTR NO V 02 1 EX COLD BOARD CO	INDIA	JHARKHAND	DHANBAD		826001		C13041400-13041400	Amount for unclaimed and u	150.00	18-MAR-2019
NITYA	NAND	SINGH	GRIJA	NANDAN		HOUSE OF RAM KRISHAN YADAV LI	INDIA	JHARKHAND	DHANBAD		826001		IN300214-IN300214-13	Amount for unclaimed and u	110.00	18-MAR-2019
JAYSUKH	GANDHI	NA				B-91/92, RADHAKRISHNA PARK SO	INDIA	GUJARAT	VADODARA		390020		C16010100-16010100	Amount for unclaimed and u	220.00	18-MAR-2019
NARENDRA	KUMAR	CHATURVEDI	SATYADEO	CHOUBEY		SD SUNRISE SCHOOL CHOUBEY BH	INDIA	JHARKHAND	DHANBAD		826001		IN301127-IN301127-16	Amount for unclaimed and u	10.00	18-MAR-2019
BILLU	KUMAR	GUPTA	KEDAR	PRASHAD	GUPTA	390/84 CHIRAGORA HIRAPUR GALI	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-16	Amount for unclaimed and u	150.00	18-MAR-2019
DEO	SEWAK	SINGH	RAM	KHELAWAN	SINHA	C/O R.K. SINHA, NEAR DR. B.N. SI	INDIA	JHARKHAND	DHANBAD		826001		IN301127-IN301127-16	Amount for unclaimed and u	60.00	18-MAR-2019
VED	PRAKASH	KEJRIWAL	BRU	MOHAN	KEJRIWAL	602 URMILA TOWERS BANK MORE	INDIA	JHARKHAND	DHANBAD		826001		IN301549-IN301549-12	Amount for unclaimed and u	150.00	18-MAR-2019
RAMESHWAR	RAM	NA	NA			G.L.PRASAD, NEW BANK COLONY N	INDIA	JHARKHAND	DHANBAD		826003		C12028900-12028900	Amount for unclaimed and u	80.00	18-MAR-2019
BIMLA	RANI	NA	NA			HOUSE NO. 13 D CO. OPERATIVE C	INDIA	JHARKHAND	DHANBAD		826005		IN302164-IN302164-10	Amount for unclaimed and u	1000.00	18-MAR-2019
MITA	CHOWDHURY	NA	NA			QR. NO. D-3 SECTOR IX KOYLA NA	INDIA	JHARKHAND	DHANBAD		826005		C12038400-12038400	Amount for unclaimed and u	270.00	18-MAR-2019
CHITRA	SINHA	NA	NA			QRS NO B 93 SECTOR II KOYLA NA	INDIA	JHARKHAND	DHANBAD		826005		C13019300-13019300	Amount for unclaimed and u	100.00	18-MAR-2019
TAPAN	KUMAR	BANERJI	NA			D 27, SECTOR V B.C.C. KOYLA NA	INDIA	JHARKHAND	DHANBAD		826005		IN301130-IN301130-12	Amount for unclaimed and u	360.00	18-MAR-2019
RAMCHANDRA	SINGH	NA	KAMTA	PRASAD	SINGH	QR NO 69 SECTOR 3E NOKARO STE	INDIA	JHARKHAND	BOKARO		827003		IN300513-IN300513-13	Amount for unclaimed and u	90.00	18-MAR-2019
RAJAN	KUMAR	NA	NA			CNO 1065 SEC 4& 5 CITY PO SEC	INDIA	JHARKHAND	BOKARO		827004		C13041400-13041400	Amount for unclaimed and u	110.00	18-MAR-2019
ASHA	SINGH	MAHENDRA	PRASD	SINGH		QR NO 3028 4 F BOKARO STEEL CI	INDIA	JHARKHAND	BOKARO		827004		IN301250-IN301250-28	Amount for unclaimed and u	80.00	18-MAR-2019
ARCHANA		RAM	CHARAN	LAL		H NO 1039 SECTOR 5 B POST OFFIC	INDIA	JHARKHAND	BOKARO		827006		IN302269-IN302269-13	Amount for unclaimed and u	80.00	18-MAR-2019
SUSHMA	GUPTA	LAXMI	PRASAD	GUPTA		70, BALUDIH RELWAY COLONY CHA	INDIA	JHARKHAND	BOKARO		827010		IN300159-IN300159-10	Amount for unclaimed and u	150.00	18-MAR-2019
SURESH	KUMAR	SHARMA	NA			PLOT NO 384 CO OPERATIVE COLO	INDIA	JHARKHAND	BOKARO		827012		C13019300-13019300	Amount for unclaimed and u	150.00	18-MAR-2019
MITALI	PARIRA	NA	NA			SEC 12 F QR NO 1067 BOKARO STE	INDIA	JHARKHAND	BOKARO		827012		C13019300-13019300	Amount for unclaimed and u	110.00	18-MAR-2019
BIBHUTI	BHUSHAN	CHOUBEY	NA			QTR NO 4040 SECTOR 12 C BOKAR	INDIA	JHARKHAND	BOKARO		827012		C13041400-13041400	Amount for unclaimed and u	90.00	18-MAR-2019
SUBRAT	MALLICK	LATE	SUDHANSHU	KUMARMALLICK		QR NO 1317 SECTOR 12 A SECTOR	INDIA	JHARKHAND	BOKARO		827012		IN301250-IN301250-28	Amount for unclaimed and u	20.00	18-MAR-2019
KRISHNA	PRASAD	NA	NA			C/O AKASH DEEP CLOTH SHOP ANA	INDIA	JHARKHAND	BOKARO		828107		IN300394-IN300394-10	Amount for unclaimed and u	80.00	18-MAR-2019
SURESH	PRASAD	SINGH	NA			2104-D5,INDUSTRIAL AREA,DOMGA	INDIA	JHARKHAND	BALIAPUR		828107		C12010900-12010900	Amount for unclaimed and u	320.00	18-MAR-2019
ALKA	SINGH	RAMSAREKH	PRASAD	SINGH		247 KOLA KUSMA PO DIST DHANBA	INDIA	JHARKHAND	BALIAPUR		828109		IN300214-IN300214-14	Amount for unclaimed and u	30.00	18-MAR-2019
PREM	KUMAR	AGARWALLA	MANGHIRAM	AGARWALLA		BIHAR CLOTH STORE KAPRA PATTI	INDIA	JHARKHAND	BALIAPUR		828111		IN302201-IN302201-11	Amount for unclaimed and u	60.00	18-MAR-2019
SANJAY	SANGHAI	NA	NA			C/O SHYAM CLOTH STORE NEW MA	INDIA	JHARKHAND	BALIAPUR		828111		C12010600-12010600	Amount for unclaimed and u	80.00	18-MAR-2019
MADAN	LAL	MITTAL	NA			73, KENDUA BAZAR, P.O. KUSUND	INDIA	JHARKHAND	BALIAPUR		828116		IN302164-IN302164-10	Amount for unclaimed and u	100.00	18-MAR-2019
PUNAM	GAGRANI	NA	NA			W/O DEVENDRA KUMAR GAGRANI	INDIA	JHARKHAND	BALIAPUR		828119		IN300394-IN300394-30	Amount for unclaimed and u	90.00	18-MAR-2019
DEVENDRA	KUMAR	GAGRANI	NANTI	KUMAR	GAGRANI	C/O H D AJMERA & CO PO PATNER	INDIA	JHARKHAND	BALIAPUR		828119		IN300394-IN300394-30	Amount for unclaimed and u	60.00	18-MAR-2019
KRISHNA	BAI	GAGRANI	NA			C/O H D AJMERA & CO PO PATNER	INDIA	JHARKHAND	BALIAPUR		828119		IN300394-IN300394-30	Amount for unclaimed and u	60.00	18-MAR-2019
OM	PRAKASH	AGARWALLA	NA			DIGWADIH NO-12 P.O.-JEALGORA,	INDIA	JHARKHAND	BALIAPUR		828119		C13023400-13023400	Amount for unclaimed and u	310.00	18-MAR-2019
ARUN	KUMAR	DUDANI	NA			C/O. DUDANI AND ASSOCIATES LA	INDIA	JHARKHAND	BALIAPUR		828127		IN302105-IN302105-10	Amount for unclaimed and u	100.00	18-MAR-2019
BHIMSING	P	ROSIYA	PUNJABHAI	ROSIYA		24 NEW HOUSING COMPLEX FLATS	INDIA	GUJARAT	KHAMBHALLA		361345		IN301039-IN301039-24	Amount for unclaimed and u	100.00	18-MAR-2019
MUKESH	DAYALAL	THULMAR	NA			M/S. SAGAR AGRO INDUSTRIES, 10	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-10	Amount for unclaimed and u	20.00	18-MAR-2019
GOGANBHAI	PARBATHBAI	BARIA	NA			ASHIYANA SOCIETY BLOCK NO A/1	INDIA	GUJARAT	JUNAGADH		362001		C12064600-12064600	Amount for unclaimed and u	80.00	18-MAR-2019
KARSHAN	MASRIBHAI	BARIA	NA			171,ASHIYANA SOCIETY, JUNAGAD	INDIA	GUJARAT	JUNAGADH		362001		C12064600-12064600	Amount for unclaimed and u	60.00	18-MAR-2019
BHAVNABEN	GOGANBHAI	BARIA	NA			ASHIYANA SOCIETY BLOCK NO A/1	INDIA	GUJARAT	JUNAGADH		362001		C12064600-12064600	Amount for unclaimed and u	80.00	18-MAR-2019
RAVI	R	PRASAD	NA			GOVARDHAN PARK 2 SARDAR BAU	INDIA	GUJARAT	JUNAGADH		362001		C13041400-13041400	Amount for unclaimed and u	80.00	18-MAR-2019
HITESH	ANANTRAY	RAVAL	NA			RANCHHOD NAGAR B/H BHOT VAD	INDIA	GUJARAT	VERAVAL		362220		C12013200-12013200	Amount for unclaimed and u	30.00	18-MAR-2019
ARVINDKUMAR	JAMNADAS	SODHA	JAMNADAS	KALABHAI	SODHA	C/O M/S ARVINDKUMAR AND BRO	INDIA	GUJARAT	VERAVAL		362220		IN301039-IN301039-24	Amount for unclaimed and u	80.00	18-MAR-2019
AMIR	AHMED	PANJA	NA			JAMADAR STREET , VERAVAL, GUJ	INDIA	GUJARAT	VERAVAL		362265		C12018500-12018500	Amount for unclaimed and u	140.00	18-MAR-2019
KANTABEN	MANSUKHBHAI	MITALIYA	NA			20/D VIHALPARK,OPP.PRAJAPATI	INDIA	GUJARAT	VERAVAL		362415		C13019900-13019900	Amount for unclaimed and u	230.00	18-MAR-2019
DIPAKKUMAR	KANJIBHAI	SANGHANI	KANJIBHAI	VIJIBHAI	SANGHANI	PITRU SMRUTI, NR. DAYANAND SO	INDIA	GUJARAT	VERAVAL		362560		IN300974-IN300974-10	Amount for unclaimed and u	60.00	18-MAR-2019
DHARMISTHABEN	H	SARVALIYA	NA			HITENDRABHAI SARVALIYA MAHAL	INDIA	GUJARAT	SURENDRANAGAR		363001		C12033200-12033200	Amount for unclaimed and u	110.00	18-MAR-2019
KANUBHAI	NARANBHAI	RATHOD	NA			NAGAL, 3 PRATAP PARK SOCIETY B	INDIA	GUJARAT	SURENDRANAGAR		363030		C12047200-12047200	Amount for unclaimed and u	100.00	18-MAR-2019
PARVATI	V	JOSHI	NA			VILLAGE NANI MODI, TAL. CHOTLI	INDIA	GUJARAT	SURENDRANAGAR		363520		IN300974-IN300974-11	Amount for unclaimed and u	80.00	18-MAR-2019
TRIVEDI	KISHOR	PRATAPRAY	NA			PLOT NO- 1B, SHIVVOT BEHIND	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-IN301991-10	Amount for unclaimed and u	570.00	18-MAR-2019
HARESHKUMAR	HIMATLAL	BHATT	HIMATLAL	BHATT		C/O, SAVITABEN BHIKHABHAI CHA	INDIA	GUJARAT	BHAVNAGAR		364002		IN301991-IN301991-10	Amount for unclaimed and u	10.00	18-MAR-2019
BHIKHALAL	BHAVANISHANKAR	OZA	BHAVANISHANKAR	OZA		CAMPUS COLONY, D/1, GOVT. QTR	INDIA	GUJARAT	RAKOT		365001		IN300974-IN300974-11	Amount for unclaimed and u	80.00	18-MAR-2019
PATEL	VARSHABEN	GIRDHARLAL	NA			C/1037 KALIYABID NR DAVE GHEE	INDIA	GUJARAT	BHAVNAGAR		364001		IN300394-IN300394-12	Amount for unclaimed and u	60.00	18-MAR-2019
MUKESH	P	PIREKH	PUNAMCHAND	KUVARJIBHAI	PIREKH	C/O DINESH TRADING CO DANA PI	INDIA	GUJARAT	BHAVNAGAR		364001		IN301039-IN301039-24	Amount for unclaimed and u	110.00	18-MAR-2019
RAKESH	MANHARBHAI	BARAD	NA			1221 BHANDAR BHAG AREA VARTI	INDIA	GUJARAT	BHAVNAGAR		364060		C13041400-13041400	Amount for unclaimed and u	80.00	18-MAR-2019
BHAVESH	DOSHI	KANTILAL	NA			PANDYA STREET, KHARK PA, MAHU	INDIA	GUJARAT	BHAVNAGAR		364290		IN302269-IN302269-10	Amount for unclaimed and u	500.00	18-MAR-2019
NILA	B	DOSHI	GAMBHIRDAS	HARICHAND	PIREKH	PANDYA SHERI, MAHLVA, DIST BH	INDIA	GUJARAT	BHAVNAGAR		364290		IN302269-IN302269-11	Amount for unclaimed and u	230.00	18-MAR-2019
DHARABEN	M	VAGHANA	NA			BLOCK NO 9 NEAR GANDHI BAG M	INDIA	GUJARAT	BHAVNAGAR		364290		C12010900-12010900	Amount for unclaimed and u	60.00	18-MAR-2019
SHAHIN	JAVED	MANSURI	NA			B/468 R T O RELOCATION SITE NR	INDIA	GUJARAT	BHUJ		370001		C12013200-12013200	Amount for unclaimed and u	250.00	18-MAR-2019
PRAKASH	V	MEHTA	NA			KAYASTH STREET BHUJ KUTCH GU	INDIA	GUJARAT	BHUJ		370001		C12036000-12036000	Amount for unclaimed and u	50.00	18-MAR-2019
NEHA	KIRTI BHAI	KHATRI	NA			8 SANYUKTA GAYATRI ROAD BHUJ	INDIA	GUJARAT	BHUJ		370001		C13041400-13041400	Amount for unclaimed and u	190.00	18-MAR-2019
PRAJAPATI	SHAILESHKUMAR	PRABHUBHAI	PRAJAPATI	PRABHUBHAI	S	P.G.V.C.L. OFFICE, BHIMASAR VIBH	INDIA	GUJARAT	BHUJ		370165		IN300974-IN300974-11	Amount for unclaimed and u	60.00	18-MAR-2019
SANJAY	HARILAL	SHARMA	HARILAL	SHARMA		PLOT NO. E- 5 SECT NO. NU -4 GA	INDIA	GUJARAT	BHUJ		370201		IN303052-IN303052-10	Amount for unclaimed and u	100.00	18-MAR-2019
VASDEV	HUKUMATRAI	KHEMANI	NA			D-83, N. U. 10/B, GANDHIDHAM,	INDIA	GUJARAT	BHUJ		370201		IN300974-IN300974-11	Amount for unclaimed and u	80.00	18-MAR-2019
CHAVDA	KISHOR	MAKANJIBHAI	CHAVDA			4 OPP KHAMRANI KHADDAI SARANI	INDIA	GUJARAT	AHMEDABAD		380001		IN301645-IN301645-10	Amount for unclaimed and u	60.00	18-MAR-2019
RAJIV	DINESHCHANDRA	SHAH	DINESHCHANDRA	SHAH		1433/A, KUYAVALO KHANCHO RAY	INDIA	GUJARAT	AHMEDABAD		380001		IN301333-IN301333-10	Amount for unclaimed and u	100.00	18-MAR-2019
MOHAMMED	RAFIK	MNILGAR	MOHAMMED	HUSAIN	NILGAR	BAGG E FIRDO'S APPT, MASKATI BA	INDIA	GUJARAT	AHMEDABAD		380001		IN300343-IN300343-10	Amount for unclaimed and u	110.00	18-MAR-2019
PARMAR	BALW															

TRUPTI	PRAGNEISHBAI	MODI	NA			78, MANEBAG SOCIETY NEHRUPA	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-10	Amount for unclaimed and u	60.00	18-MAR-2019
CHANDRIKA	SUDHIRBHAI	SHETH	SUDHIRBHAI	BANSILAL	SHETH	14,ADITRAJ BANGLOWS NR-PRENA	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-10	Amount for unclaimed and u	150.00	18-MAR-2019
HASMITA	NIKHILESH	MODH	NA			2/A MALAY SOCIETY, AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015		IN302269-IN302269-11	Amount for unclaimed and u	10.00	18-MAR-2019
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C - 5 SVTIRTH APPARTMENT NR SUHI	INDIA	GUJARAT	AHMEDABAD	380015		IN300450-IN300450-14	Amount for unclaimed and u	380.00	18-MAR-2019
VISHAL	K	MEHTA	NA			1406/1, B/H MUMNAWAD, OPP. JAI	INDIA	GUJARAT	AHMEDABAD	380018		IN300343-IN300343-10	Amount for unclaimed and u	60.00	18-MAR-2019
MD	ALAM	KHAN	NA			135 EGARKUND NIRSHA PO KUMAR	INDIA	JHARKHAND	BALUPUR	828203		IN300214-IN300214-15	Amount for unclaimed and u	60.00	18-MAR-2019
RAJESH	GOPE		KASHI		GOPE	MAHUADA BASTI PO - MAHUADA DH	INDIA	JHARKHAND	BAJAPUR	828305		IN300201-IN300201-10	Amount for unclaimed and u	40.00	18-MAR-2019
ASHOK	KUMAR	PANDEY				H NO 7 VILL SIRKA PO MARAR DIST	INDIA	JHARKHAND	RAMGARH CANTT	829122		IN300214-IN300214-14	Amount for unclaimed and u	200.00	18-MAR-2019
DEBI	PRASAD	RAY	NA			A.F.M. BARKA SAYAL AREA, C.C.I. Q	INDIA	JHARKHAND	RAMGARH CANTT	829125		IN302105-IN302105-10	Amount for unclaimed and u	60.00	18-MAR-2019
VEENA	SRIVASTAVA		NA			C/O ARUN KUMAR SRIVASTAVA C/INDIA		JHARKHAND	RAMGARH CANTT	829201		IN301130-IN301130-13	Amount for unclaimed and u	150.00	18-MAR-2019
VADDADI	APPALA	TULASIRAO	LATE	VADDADI	NARAYANASWAMY	19, MOHANI ROAD SAKCHI JAMSHI	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-10	Amount for unclaimed and u	310.00	18-MAR-2019
SANTOSHI	RAI	DHIMAN				73, G.D.BASTE, BISTUPUR, JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12035000-12035000	Amount for unclaimed and u	80.00	18-MAR-2019
NIRAL	JAMES	KACHHAP	V	EKKA		BLOCK-8 FLAT NO 2 (FORTH FLOOR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300394-IN300394-12	Amount for unclaimed and u	380.00	18-MAR-2019
PRERNA	LAMBA		VIPEN	LAMBA		28, C H AREA OLD DUPLEX NO 10 J	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300484-IN300484-12	Amount for unclaimed and u	80.00	18-MAR-2019
GANGESHWAR	PRASAD		NA			CHIEF MANAGER CANRA BANK GAJ	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28	Amount for unclaimed and u	150.00	18-MAR-2019
BINOY	KUMAR	SINHA	NA			H.NO - 3/5 , F-ROAD GAUTAM NAVI	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and u	340.00	18-MAR-2019
PARMESHWAR	DAYAL	SARAWAGI	LATE	RAMESHWAR	LALSARAWAGI	B 20 MAGNOLIA ASHIANA GARDEN	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300214-IN300214-10	Amount for unclaimed and u	60.00	18-MAR-2019
SOMNATH	SEN		LATE	J	BSEN	QR NO 31 ROAD NO 4 RAMNAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300394-IN300394-13	Amount for unclaimed and u	60.00	18-MAR-2019
OMPRAKASH	MUNDHIRA		NA			A46-M/A, NEW ADITYAPUR HOUSIN	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12038400-12038400	Amount for unclaimed and u	80.00	18-MAR-2019
SANTOSH	KUMAR	MAHTO	SRI	BHUWAN	MAHTO	AT MURIAPARA P O RAJNAGAR DIS	INDIA	JHARKHAND	BAHARAGORA	832113		IN301250-IN301250-28	Amount for unclaimed and u	80.00	18-MAR-2019
PRODIP	KUMAR	BANERJEE	LATE	M	MBANERJEE	NAGENDRA NAGAR NEAR ETWARI	INDIA	JHARKHAND	SINGHBHUM	833102		IN301740-IN301740-10	Amount for unclaimed and u	80.00	18-MAR-2019
ASHOK	KUMAR	CHOWDHURY	LATE	B	SCHOWDHURY	RUNGT BLOCK, WARD NO 13 CH	INDIA	JHARKHAND	SINGHBHUM	833102		IN301740-IN301740-10	Amount for unclaimed and u	60.00	18-MAR-2019
ANUP	JOSHI		NA			AMLA TOLA P O. CHAIBASA, WEST	INDIA	JHARKHAND	CHAIBASA	833201		C12061600-12061600	Amount for unclaimed and u	200.00	18-MAR-2019
NEMI	CHAND	AGARWAL	LATE	RAM		SPEED O-PRINT, S.N.GANGULI ROA	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-10	Amount for unclaimed and u	110.00	18-MAR-2019
ANIL	KUMAR	AGARWAL				8, BURDWAN COMPOUND CIRCUL	INDIA	JHARKHAND	RANCHI	834001		IN301740-IN301740-10	Amount for unclaimed and u	170.00	18-MAR-2019
CHITRANJAN						S/O LT JAGAT NARAYAN PRASAD A	INDIA	JHARKHAND	RANCHI	834001		IN300958-IN300958-10	Amount for unclaimed and u	100.00	18-MAR-2019
SUDHIR	KUMAR	KAMTA	PRASAD			PRINCE SALES 1 ST FLOOR, JS LANE	INDIA	JHARKHAND	RANCHI	834001		IN301696-IN301696-10	Amount for unclaimed and u	150.00	18-MAR-2019
AYUSHI	SINGH	SHYAM	NANDAN	SINGH		Ratu Road Ranchi,Yarpur House Ra	INDIA	JHARKHAND	RANCHI	834001		IN302236-IN302236-11	Amount for unclaimed and u	570.00	18-MAR-2019
KAMESHWAR	RAM		NA			QR. NO-3-178 SEC- 2A BOKARO ST	INDIA	JHARKHAND	BOKARO	827001		C12010926-12010926	Amount for unclaimed and u	50.00	18-MAR-2019
RAJESH	KUMAR	PANDEY	NA			906, MAHABIR TOWERS MAIN ROA	INDIA	JHARKHAND	RANCHI	834001		C13019300-13019300	Amount for unclaimed and u	60.00	18-MAR-2019
LEENA	CHAUHAN		JITENDRA	KUMAR	CHAUHAN	JETEX LALJI HIRJI ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-13	Amount for unclaimed and u	80.00	18-MAR-2019
RAVINDRA	KUMAR	SRIVASTAVA	K	L	SRIVASATAVA	QTR NO A4 TYPE 6A 4TH FL BLOCK	INDIA	DELHI	NEW DELHI	110021		IN301127-IN301127-18	Amount for unclaimed and u	80.00	18-MAR-2019
NIRUPA	SAHA		NIRAJ	KUMAR	SAHA	C/O JAI MATA STORES OLD THANA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-20	Amount for unclaimed and u	270.00	18-MAR-2019
ANUSHREE	JAIN		ANIL	KUMAR	JAIN	PATNI BHAWAN ARYAPURI, RATU	INDIA	JHARKHAND	RANCHI	834001		IN301160-IN301160-30	Amount for unclaimed and u	570.00	18-MAR-2019
JAI	PRAKASH	OJHA	NA			QR.NO. B/200 P.O. DHURWA RAN	INDIA	JHARKHAND	RANCHI	834002		C12010600-12010600	Amount for unclaimed and u	50.00	18-MAR-2019
CHHATHU	LALL					LATE RAJENDRA PRASAD MALA- HC	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926	Amount for unclaimed and u	230.00	18-MAR-2019
ABHAY	KUMAR	VERMA	LATE	RAMASHISH	VERMA	RAMASHISH BHAWAN PANCHAWA	INDIA	JHARKHAND	RANCHI	834009		IN300888-IN300888-14	Amount for unclaimed and u	150.00	18-MAR-2019
ASHOK	KUMAR	SINGH	NA			AT. DUDHITOLA PO. MAHARAJGAN	INDIA	BIHAR	SONEPUR	841238		C12019101-12019101	Amount for unclaimed and u	60.00	18-MAR-2019
RAMA	KANT	SINGH	NA			AT-SIRAMPURI NH-28 BHAGWAN	INDIA	BIHAR	MUZAFFARPUR	842001		C12010600-12010600	Amount for unclaimed and u	110.00	18-MAR-2019
SUBODH	KUMAR		NA			MATRI SMRITI SADAN SIR GANESH	INDIA	BIHAR	MUZAFFARPUR	842001		IN300214-IN300214-13	Amount for unclaimed and u	50.00	18-MAR-2019
RUPA	MISHRA		NA			WARD NO 2 HOUSE NO. 257 C/O	INDIA	BIHAR	MUZAFFARPUR	842003		C12010600-12010600	Amount for unclaimed and u	110.00	18-MAR-2019
BINDESHWAR	PANDEY		NA			MOH ANANDPUR PO M I T MUZAF	INDIA	BIHAR	MUZAFFARPUR	842003		IN300214-IN300214-18	Amount for unclaimed and u	1250.00	18-MAR-2019
JAIMANGAL	PRASAD	SHARMA				VILL AJAMATPUR PO BIDUPUR DIST	INDIA	BIHAR	HAIJIPUR	844101		IN300513-IN300513-13	Amount for unclaimed and u	100.00	18-MAR-2019
AKHIL	GUPTA		NA			MANOKAMNA FOOD PRODUCTS RA	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924	Amount for unclaimed and u	310.00	18-MAR-2019
NISHIKANT	PRASAD	SINGH	BUHDHED	PRASAD	SINGH	DAINK JAGRAN HASANCHAK DAR	INDIA	BIHAR	DARBHANGA	846004		IN300394-IN300394-12	Amount for unclaimed and u	80.00	18-MAR-2019
INDRA	DEO	SINGH	NA			AT/PO GARA BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101		IN300394-IN300394-12	Amount for unclaimed and u	110.00	18-MAR-2019
SHALI	GRAM	SINGH	NA			SATISH PATH ASHOK NAGAR BEHIN	INDIA	BIHAR	BEGUSARAI	851101		IN301330-IN301330-20	Amount for unclaimed and u	270.00	18-MAR-2019
SUSHMA	AGRAWAL		ALBHYA	NARAYAN	AGRAWAL	MUDRAN MANDIR MAIN ROAD BE	INDIA	BIHAR	BEGUSARAI	851101		IN301557-IN301557-20	Amount for unclaimed and u	310.00	18-MAR-2019
GIRIDHAR	GOPAL		MAHENDRA	KUMAR		M/S BISHWANATH PO RAJARAM KA	INDIA	BIHAR	BEGUSARAI	851101		IN303028-IN303028-54	Amount for unclaimed and u	60.00	18-MAR-2019
RAKESH	KUMAR	SINGH	TAPESHWAR	PRASAD	SINGH	S/O TAPESHWAR PD SINGH AT AN	INDIA	BIHAR	BEGUSARAI	851111		IN302902-IN302902-44	Amount for unclaimed and u	40.00	18-MAR-2019
IMTEYAZ	AHMAD		LATE	ANWAR	KARIM	Q.N.-F3/66, BARAUNI OIL REFINERY	INDIA	BIHAR	BEGUSARAI	851117		IN301557-IN301557-20	Amount for unclaimed and u	80.00	18-MAR-2019
MANOJ	KUMAR		NA			NEW COLONY ULAO POST - ULAO	INDIA	BIHAR	BEGUSARAI	851134		C12010924-12010924	Amount for unclaimed and u	100.00	18-MAR-2019
SURESH	NARAIN	SINGH	RAMJEE	SINGH		VILL- AMROWR SINGHAL BEGUSAR	INDIA	BIHAR	BEGUSARAI	851134		IN301557-IN301557-21	Amount for unclaimed and u	80.00	18-MAR-2019
DEEPAK	KUMAR	PODDAR	BHOLA	NATH	PODDAR	PNB S V S NEAR NEW BAILEY ROAD	INDIA	BIHAR	BEGUSARAI	851204		IN300513-IN300513-18	Amount for unclaimed and u	80.00	18-MAR-2019
SUBRATA	SARKAR		NA			SANGRAM CHOWK DRIVER TOLA W	INDIA	BIHAR	KATIAR	854105		C13019300-13019300	Amount for unclaimed and u	50.00	18-MAR-2019
SANJAY	KUMAR	AGRAWAL	NA			SURYA NAND MEHTA NAYATOLA LI	INDIA	BIHAR	PURNEA	854301		C13041400-13041400	Amount for unclaimed and u	60.00	18-MAR-2019
NASIM	SHAIKH		NA			VILL GOTHIRA PO PEPIRI THAN PS	INDIA	BIHAR	BAHADURGANJ	855116		IN302679-IN302679-38	Amount for unclaimed and u	50.00	18-MAR-2019
MANOJ	KUMAR	AGARWAL	NA			SANTI PARA STATION ROAD P O	INDIA	ASSAM	DIBRUGARH			C12033200-12033200	Amount for unclaimed and u	100.00	18-MAR-2019
MAANOSH	DAS		NA			149 2 OFFICERS COLONY SHIKARGA	INDIA	RAJASTHAN	SHIKARGARH			C13019300-13019300	Amount for unclaimed and u	100.00	18-MAR-2019
SAJI	PAUL		NA			P O BOX 37491 DOHA QATAR QAT	QATAR	NA	NA			C12022800-12022800	Amount for unclaimed and u	570.00	18-MAR-2019
NILESHKUMAR	DOLATBHAI	NAIK	NA			108, LONEHILL VILLAGE ESTATE, F	SOUTH AFRICA	NA	NA			C12044000-12044000	Amount for unclaimed and u	810.00	18-MAR-2019
ANUPAMA	REDDY		NA			97/2, VELACHERY ROAD, GUINDY	INDIA	TAMIL NADU	CHENNAI	600032		C12040100-12040100	Amount for unclaimed and u	100.00	18-MAR-2019
ANJALI	SAIKIA		NA			W/O LATE SHRI KANDARPA SAIKIA	INDIA	ASSAM	DIBRUGARH			POIL0005866	Amount for unclaimed and u	6000.00	18-MAR-2019
RAJENDRA	KUMAR	LOHIA	LATE	J	LOHIABUSINESS	JHABARMALL BINOD KUMAR COAL	INDIA	ASSAM	DIBRUGARH			POIL0006727	Amount for unclaimed and u	2000.00	18-MAR-2019
RAM	ASHISH	PANDEY	RAMPRASAD	PANDEY		VILL-MUTHAHI KALAN POST SHANI	INDIA	UTTAR PRADESH	BASTI	272162		POIL0002297	Amount for unclaimed and u	6000.00	18-MAR-2019
YOGESHWAR	SINGH	SURYA	NATH	SINGH		MENHDAWAL WEST TOLA PO-MEN	INDIA	UTTAR PRADESH	BASTI	272171		POIL0005155	Amount for unclaimed and u	2000.00	18-MAR-2019
AMIR	HUSSAIN		JUMMA	ALI		C/O OIL INDIA LTD P O HAPTIAGAC	INDIA	WEST BENGAL	BALURGHAT	733202		POIL0000436	Amount for unclaimed and u	3000.00	18-MAR-2019
RAJENDRA	KR	LOHIA	LATE	I	MLOHIABUSINESS	COLE ROAD DIBRUGARH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		POIL0007377	Amount for unclaimed and u	12000.00	18-MAR-2019
SURENDRANATH	SAIKIA		D	S	SAIKIA	PLOT NO 9 (A) TDA PHASE III OPP A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		POIL0001654	Amount for unclaimed and u	1000.00	18-MAR-2019
BIREN	BURAGOHAIN		TOSWAR	BURAGOHAIN		PRODUCTION DEPTT OIL O L DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0002025	Amount for unclaimed and u	9000.00	18-MAR-2019
LOKNATH	RAIAK		GURUCHARAN	RAIAK		PRODUCTION DEPARTMENT OIL O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0004181	Amount for unclaimed and u	1000.00	18-MAR-2019
ADITYA	PRAKASH	SHARMA	KRIPAL	CHANDRA	SHARAM	BAPUJI PATH, JORHAT TOWN PO	INDIA	ASSAM	JORHAT	785006		POIL0004694	Amount for unclaimed and u	9000.00	18-MAR-2019
BIMAL	SONDOWAL		NA			1 NO DULIAJAN GAON BINAPANI P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0008020	Amount for unclaimed and u	3000.00	18-MAR-2019
DIPAK	BORAH		DAS	JUGAL	DAS	GTR NO B-81 OIL HOUSING AREA C	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0008428	Amount for unclaimed and u	6000.00	18-MAR-2019
RAJENDRA	KUMAR		NA			INDRAPURI COLONY DULIAJAN PO	INDIA	ASSAM	DIBRUGARH			POIL0004444	Amount for unclaimed and u	9000.00	18-MAR-2019
PARAMESWAR	SHARMA		RAM	BILASH	SHARMA	VILL SHAHIBPUR KAMAL P O SHAHI	INDIA	BIHAR	BEGUSARAI			POIL0000765	Amount for unclaimed and u	9000.00	18-MAR-2019
DILIP	BARULAL	SHAHJUF				1 & 2 UPPER PLAZA KIRIT SAGAR	INDIA	ASSAM	AHMEDABAD			POIL0144757	Amount for unclaimed and u	310.00	18-MAR-2019
BALJIT	SINGH		NA			3050 CURDEW NAGP	INDIA	DELHI	NEW DELHI			POIL0144818	Amount for unclaimed and u	570.00	18-MAR-2019
RANI	GUPTA		NA			VILLPPO SAHEBAANS DIST MUZAFF	INDIA	BIHAR	MUZAFFARPUR			POIL0162519	Amount for unclaimed and u	60.00	18-MAR-2019
MAHADEVAPPA	BHIMAPPA		GOLLULE			OUT VHSAN TA NARAGUNG	INDIA	DELHI	NEW DELHI			POIL0176715	Amount for unclaimed and u	80.00	18-MAR-

HANSA	SAMIR	SHIROLAWALA	NA					61/B CHANDRANAGAR COLONY W/INDIA	GUJARAT	VADODARA					Amount for unclaimed and u	270.00	18-MAR-2019
BELA	SHARMA		NA					101 MODEL TOWN MALIYA NAGA/INDIA	RAJASTHAN	JAIPUR		302017	POIL0164841		Amount for unclaimed and u	60.00	18-MAR-2019
ANITA	MISHRA		NA					NEAR TALAB WARD NO PILANI PO J/INDIA	RAJASTHAN	JHUNJHUNU		333031	POIL0149574		Amount for unclaimed and u	570.00	18-MAR-2019
CHATRABHUJ	LADHASHAI	THAKKAR	NA					SAMARUJA SLOCK NO 3 ZENTH MG/INDIA	GUJARAT	RAKOT		360005	POIL0179450		Amount for unclaimed and u	110.00	18-MAR-2019
PARAG	MANGALBHAI	PATEL	NA					E/3 DREMPLAZA FLAT DAFNALA RQ/INDIA	GUJARAT	AHMEDABAD		380004	POIL0165854		Amount for unclaimed and u	60.00	18-MAR-2019
DR	NATAVARBHAI	RANCHHODBHAI	PATEL	M				8, ARCHANA SOCIETY NEAR GATATI/INDIA	GUJARAT	MEHSANA		384001	POIL0151865		Amount for unclaimed and u	80.00	18-MAR-2019
KAMAL	AWATRAI	CHHABLANI	AWATRAI					C 1 DEEPAK APPTS NR GURUDWAR/INDIA	GUJARAT	AHMEDABAD		380008	POIL0166590		Amount for unclaimed and u	60.00	18-MAR-2019
RAKESH	DAVE							41 CHANDALY SOCIETY USMAN P/INDIA	GUJARAT	AHMEDABAD		380014	POIL0150872		Amount for unclaimed and u	110.00	18-MAR-2019
SHAILESH	RAMJI	UTTAMLAL	CHIMANLAL	RAMI				A 3 GOPAL SURYA COMPLEX NR S/INDIA	GUJARAT	AHMEDABAD		380061	POIL0244803		Amount for unclaimed and u	570.00	18-MAR-2019
HANSABEN	SHAILESHBHAI	RAMI	NARENDRA	NATHALAL	RAMI			A/3 GOPAL SURYA COMPLEX NR S/INDIA	GUJARAT	AHMEDABAD		380061	POIL0244804		Amount for unclaimed and u	570.00	18-MAR-2019
KAMLABEN	YARDICHAND	SHAH	NA					KHADATYAPOLE AIRPORT SATHAM/INDIA	GUJARAT	HIMATNAGAR		383340	POIL0168883		Amount for unclaimed and u	60.00	18-MAR-2019
RAJESHWARI	BEN	BALDEVPRASAD	NA					BULI VIRU BAGHVIJRI VALLABH/INDIA	GUJARAT	NADIAD		387001	POIL0169061		Amount for unclaimed and u	60.00	18-MAR-2019
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM				4-D/1, SHROFF BUILDING, OPP. PO/INDIA	MAHARASHTRA	MUMBAI		400010	POIL0258929		Amount for unclaimed and u	150.00	18-MAR-2019
RUPALI	KETAV	GUPTA	NA					14 BOMBAY BAZAR STATION ROAD/INDIA	MAHARASHTRA	MUMBAI		400054	POIL0155022		Amount for unclaimed and u	80.00	18-MAR-2019
RASIKLAL	MANSAYA	HUF	NA					C-302 PRANAYVIDYA OPP POISRI G/INDIA	MAHARASHTRA	MUMBAI		400067	POIL0155411		Amount for unclaimed and u	570.00	18-MAR-2019
MANISH	ASHISH	CHOGLE	NA					36/2 RAM MANDIR ROAD BAHAI/INDIA	MAHARASHTRA	MUMBAI		400092	POIL0155806		Amount for unclaimed and u	230.00	18-MAR-2019
PRAVIN	DAHYABHAI	MEWADA	DAHYABHAI	MEWADA				4, ADARSHNAGAR SOCIETY, D, CAB/INDIA	GUJARAT	AHMEDABAD		380019	IN300343-IN300343-10	Amount for unclaimed and u	60.00	18-MAR-2019	
KULDEEP	D	UPADHYAY	DHARMRAJ					5/T/ ADHIKAR SOCIETY D CABIN SA/INDIA	GUJARAT	AHMEDABAD		380019	IN301549-IN301549-10	Amount for unclaimed and u	60.00	18-MAR-2019	
NIDHI	DHARAMRAJ	UPADHAYA	DHARAMRAJ	BHAGVATIPRASD	UPADHAYA			T/5 ADHIKAR SO D CABIN SABARM/INDIA	GUJARAT	AHMEDABAD			IN300476-IN300476-40	Amount for unclaimed and u	60.00	18-MAR-2019	
RAJESHWARI	ASHOKBHAI	PATEL	ASHOKBHAI	N	PATEL			D 203 SHUKAN GOLD NR VANDEMI/INDIA	GUJARAT	GANDHI NAGAR		382481	IN301645-IN301645-10	Amount for unclaimed and u	60.00	18-MAR-2019	
MUKESH	B	RATHOD	B	S	RATHOD			AHMED KASAINI CHALI, BEHRAMP/INDIA	GUJARAT	AHMEDABAD		380022	IN300974-IN300974-11	Amount for unclaimed and u	80.00	18-MAR-2019	
SURESHBHAI	CHIMANLAL	RAVAL	NA					50, CHANDRA PRAKASH SOC PART-/INDIA	GUJARAT	AHMEDABAD		380022	C12042100-12042100	Amount for unclaimed and u	80.00	18-MAR-2019	
REKHNUBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	PATEL				27, ANJANA PARK SOCIETY MAHAV/INDIA	GUJARAT	AHMEDABAD		380024	IN301233-IN301233-10	Amount for unclaimed and u	250.00	18-MAR-2019	
REKHABEN	ASHOKBHAI	PATEL	ASHOKKUMAR	CHHAGANBHAI	PATEL			PLOT NO. 810, SHIV SHAKTI COLO/INDIA	GUJARAT	GANDHI NAGAR		382350	IN300343-IN300343-10	Amount for unclaimed and u	100.00	18-MAR-2019	
RIIMA	DHIRABHAI	RAJPUT	NA					A-12 SHIVRAM APARTMENT, SETUB/INDIA	GUJARAT	AHMEDABAD		380024	C12042200-12042200	Amount for unclaimed and u	570.00	18-MAR-2019	
JAYMALA	LAXMANBHAI	PARMAR	NA					75, BHAWANI NAGAR AMRAWADI/INDIA	GUJARAT	AHMEDABAD			C12010700-12010700	Amount for unclaimed and u	80.00	18-MAR-2019	
APURVA	PARASHAR	DESAI	NA					A-14, CHANDRIKA PARK SOCIETY, O/INDIA	GUJARAT	AHMEDABAD		380050	IN300982-IN300982-10	Amount for unclaimed and u	60.00	18-MAR-2019	
RANCHHODBHAI	D	PATEL	DHAYABHAI	PATEL				8/2 HARIHARANAND TENA JIVRAJ/INDIA	GUJARAT	AHMEDABAD		380051	IN302461-IN302461-10	Amount for unclaimed and u	570.00	18-MAR-2019	
RAHUL	VINODKUMAR	GANDHI	NA					6/A, VISHVANAGAR SOCIETY JIVRAJ/INDIA	GUJARAT	AHMEDABAD		380051	IN301645-IN301645-10	Amount for unclaimed and u	100.00	18-MAR-2019	
RASIDA	USMANBHAI	DESAI	USMANBHAI	DESAI				1/A, ROSHANPARK SOCIETY NR NEV/INDIA	GUJARAT	AHMEDABAD		380051	IN301645-IN301645-10	Amount for unclaimed and u	580.00	18-MAR-2019	
KAMLESH	POPATLAL	SHAH	POPATLAL	JINABHAI	SHAH			12/A, SHANTI PALACE NR PALM BE/INDIA	GUJARAT	AHMEDABAD		380051	IN300982-IN300982-10	Amount for unclaimed and u	500.00	18-MAR-2019	
ARUNKUMAR	MAHENDRAPRASAD	GOHLA	NA					2/203, ANANDNAGAR, SECTOR 2 V/INDIA	GUJARAT	AHMEDABAD		380051	C12026800-12026800	Amount for unclaimed and u	60.00	18-MAR-2019	
GAMBHIRSINH	LAKHUBHA	GOHIL	LAKHUBHA	GOHIL				11, KHAKHARIA SOCIETY, THALTE/INDIA	GUJARAT	AHMEDABAD		380054	IN300343-IN300343-10	Amount for unclaimed and u	80.00	18-MAR-2019	
HARSH	DUSHYANT	MUNSHI	NA					11-SIDDHACHAL FLAT BODAK DEV/INDIA	GUJARAT	AHMEDABAD		380059	C12044700-12044700	Amount for unclaimed and u	60.00	18-MAR-2019	
PATEL	JIVANBHAI	NATHUDAS	NA					A-17 MANDAKINI SOC B/H MADHU/INDIA	GUJARAT	AHMEDABAD		380061	IN302332-IN302332-10	Amount for unclaimed and u	60.00	18-MAR-2019	
NAVINBHAI	GOVINDBHAI	PATEL	NA					1 VIDHATA SOC GHATLODIA AHMED/INDIA	GUJARAT	AHMEDABAD		380061	IN301774-IN301774-10	Amount for unclaimed and u	80.00	18-MAR-2019	
SUYOG	P	DHOTRE	PRAMODKUMAR	DHOTRE				13 VARSHA SBI SOCIETY GHATLOD/INDIA	GUJARAT	AHMEDABAD		380061	IN303028-IN303028-50	Amount for unclaimed and u	60.00	18-MAR-2019	
VAGHELA	BHAVNABEN	SURESHKUMAR	NA					PLOT NO 213/1 SECTOR 4 A GANDHI/INDIA	GUJARAT	GANDHI NAGAR		382006	IN301276-IN301276-30	Amount for unclaimed and u	150.00	18-MAR-2019	
NASIM	A	SAIYED	NA					BLOCK NO. 693/2 D TYPE SECTOR-/INDIA	GUJARAT	GANDHI NAGAR		382008	IN301233-IN301233-10	Amount for unclaimed and u	100.00	18-MAR-2019	
RAJENDRA	RAMESHCHANDR	DAVE	NA					PRANAV PLOT 299 SECTOR 22 GAN/INDIA	GUJARAT	GANDHI NAGAR		382022	IN301151-IN301151-10	Amount for unclaimed and u	150.00	18-MAR-2019	
DAKSHABEN	RAMESHCHANDR	DAVE	NA					PRANAV PLOT 299 SECTOR 22 GAN/INDIA	GUJARAT	GANDHI NAGAR		382022	IN301151-IN301151-10	Amount for unclaimed and u	150.00	18-MAR-2019	
RAMANLAL	CHAUHAN	NA	NA					SECTOR NO.27, PLOT NO. 1007 SW/INDIA	GUJARAT	GANDHI NAGAR		382028	IN300982-IN300982-10	Amount for unclaimed and u	60.00	18-MAR-2019	
KAPILABEN	DINESHKUMAR	PARMAR	NA					D 4/2, GEB COLONY, TPS, GANDHI/INDIA	GUJARAT	GANDHI NAGAR		382041	IN300343-IN300343-10	Amount for unclaimed and u	270.00	18-MAR-2019	
KESARISINH	S	CHAUHAN	NA					TYPE III- 10/1, GEB COLONY, GAND/INDIA	GUJARAT	GANDHI NAGAR		382041	C12047800-12047800	Amount for unclaimed and u	150.00	18-MAR-2019	
AMIT	DASHRATHLAL	PARIKH	DASHRATHLAL	RAMBHAI	PARIKH			7,SUBHADRA, PATEL SOCIETY NR I/INDIA	GUJARAT	GANDHI NAGAR		382150	IN300982-IN300982-10	Amount for unclaimed and u	110.00	18-MAR-2019	
MAHESHKUMAR	M	SINDHAV	MOHANBHAI	SUKHABHAI	SINDHAV			AT AND POST - VANI, TA - VIRAMG/INDIA	GUJARAT	GANDHI NAGAR		382155	IN300343-IN300343-10	Amount for unclaimed and u	80.00	18-MAR-2019	
KALPESH	MAHENDRA	THAKKAR	NA					14-34, HANUMANJINI SAME HANU/INDIA	GUJARAT	GANDHI NAGAR		382150	C13015200-13015200	Amount for unclaimed and u	570.00	18-MAR-2019	
HETAL	BHADRESHBHAI	TALATI	NA					12 MAHAVIR SOC NR GEB OFFICE D/INDIA	GUJARAT	GANDHI NAGAR		382305	C12044700-12044700	Amount for unclaimed and u	110.00	18-MAR-2019	
NATYARBHAI	SOMABHAI	PATEL	PATEL	SOMABHAI	CHHAGANBHAI			56, KAMAL DUPLEX OPP. NIL SAGA/INDIA	GUJARAT	GANDHI NAGAR		382325	IN302201-IN302201-10	Amount for unclaimed and u	60.00	18-MAR-2019	
SUDHABEN	PRAGNESHBHAI	PATEL	PRAGNESHBHAI	PATEL				56, INDRAPRASTH SOCIETY OPP. GA/INDIA	GUJARAT	GANDHI NAGAR		382330	IN300982-IN300982-10	Amount for unclaimed and u	60.00	18-MAR-2019	
NISHIT	GUNVANTBHAI	SUTARIYA	GUNVANTBHAI	SUTARIYA				A-30, SEJAL NAGAR SOCIETY, NR. G/INDIA	GUJARAT	GANDHI NAGAR		382345	IN301645-IN301645-10	Amount for unclaimed and u	270.00	18-MAR-2019	
KANTABEN	GUNVANTBHAI	SUTARIYA	SUTARIYA	GUNVANTBHAI				A/30, SEJAL NAGAR NR.G. D HIGH S/INDIA	GUJARAT	GANDHI NAGAR		382345	IN301645-IN301645-10	Amount for unclaimed and u	230.00	18-MAR-2019	
MAMTABEN	RAKESHKUMAR	MODI	RAKESHKUMAR	MODI				19, KRISHNA GOKUL SOCIETY OFF/INDIA	GUJARAT	GANDHI NAGAR		382345	IN303052-IN303052-10	Amount for unclaimed and u	150.00	18-MAR-2019	
BHAGVANDAS	MOHANLAL	THAWRANI	MOHANLAL	THAWRANI				L-35-419, ABHIVAN APARTMENT, B/INDIA	GUJARAT	GANDHI NAGAR		382345	IN300343-IN300343-10	Amount for unclaimed and u	60.00	18-MAR-2019	
VIJAYKANT	VIJIBHAI	PATEL	NA					13 SUROHI 2 OPP SHUKAN BUNGL/INDIA	GUJARAT	GANDHI NAGAR		382346	C12033200-12033200	Amount for unclaimed and u	570.00	18-MAR-2019	
BORAD	DINESHBHAI	MOHANBHAI	BORAD	MOHANBHAI	GOVINDBHAI			C/2, RAJDEEP FLAT, INDIA COLONY/INDIA	GUJARAT	GANDHI NAGAR		382350	IN300343-IN300343-10	Amount for unclaimed and u	570.00	18-MAR-2019	
GEETABEN	VIJAYBHAI	PATEL	NA					13 SUROHI PARK 2 OPP SHUKAN B/INDIA	GUJARAT	GANDHI NAGAR		382350	C12033200-12033200	Amount for unclaimed and u	570.00	18-MAR-2019	
BHAVESHKUMAR	CHANDURBHAI	PATEL	NA					16, JAY APARTMENT, OPP. MADH/INDIA	GUJARAT	GANDHI NAGAR		382350	C12042200-12042200	Amount for unclaimed and u	570.00	18-MAR-2019	
KANCHANBEN	XHODHARA	SOCIETY, NR. DIMOL/INDIA	NA					23, SUDHARA SOCIETY, NR. DIMOL/INDIA	GUJARAT	GANDHI NAGAR		382352	IN300343-IN300343-10	Amount for unclaimed and u	110.00	18-MAR-2019	
REKHA	NARAYAN	PODDAR	NA					8/2, SHIVPODIAN DUPLEX NEAR LT/INDIA	GUJARAT	GANDHI NAGAR		382424	IN300652-IN300652-10	Amount for unclaimed and u	60.00	18-MAR-2019	
VASANT	JIVABHAI	DALWADI	NA					13 SHYAM BUNGLOWS NR TULSHI/INDIA	GUJARAT	GANDHI NAGAR		382426	C12033200-12033200	Amount for unclaimed and u	30.00	18-MAR-2019	
GHANSHYAMBHAI	BHOLIDAS	PATEL	NA					18, VIJAYNAGAR SOCIETY RANIP AJ/INDIA	GUJARAT	GANDHI NAGAR		382480	IN301233-IN301233-10	Amount for unclaimed and u	570.00	18-MAR-2019	
RAJENDRA	SHIVABHAI	PATEL	NA					9 KRISHNA BUNGLOWS - 1 B/H NAN/INDIA	GUJARAT	GANDHI NAGAR		382480	C12033200-12033200	Amount for unclaimed and u	80.00	18-MAR-2019	
NARANABHAI	MOTIBHAI	MAKWANA	MOTIBHAI	DUNGBARBHAI	MAKWANA			A-6, NEW KAMALKUNJ SOCIETY, I. G/INDIA	GUJARAT	GANDHI NAGAR		382481	IN301233-IN301233-10	Amount for unclaimed and u	80.00	18-MAR-2019	
HARSHAD	SAUBIBHAI	SHUDRA	NA					A 1 KIRTI TENAMENTS NRSHILPAN/INDIA	GUJARAT	GANDHI NAGAR		382481	C12033500-12033500	Amount for unclaimed and u	570.00	18-MAR-2019	
VIJAY	BANSILAL	VASETA	BANSILAL	LALLURAM	VASETA			FLAT NO N/8 SEC 7 B NIRNAY NAG/INDIA	GUJARAT	GANDHI NAGAR		382481	IN301774-IN301774-10	Amount for unclaimed and u	80.00	18-MAR-2019	
VARSHA	DHABALIA	NA						B/303 RK GOKULDHAN KORA KEND/INDIA	MAHARASHTRA	MUMBAI		400092	POIL0171359		Amount for unclaimed and u	60.00	18-MAR-2019
SUDHIR	GHANSHYAMDAS	UHANDELWAL	NA					FLAT NO 1404 EMP 48 EVERSHINE/INDIA	MAHARASHTRA	MUMBAI		400101	POIL0171588		Amount for unclaimed and u	60.00	18-MAR-2019
N USHA	RAO	NA						301 SAIPRIYA APTS JAYA NAGAR GU/INDIA	TELANGANA	HYDERABAD		500028	POIL0157732		Amount for unclaimed and u	570.00	18-MAR-2019
LAKSHMI	VARDHANIN	SISTLA	NA					HYDERABAD	TELANGANA	HYDERABAD		500060	POIL0157851		Amount for unclaimed and u	80.00	18-MAR-2019
PULLURI	KIRAN	NA						C/O BALAJI TRADERS HNO 12-8-333/INDIA	TELANGANA	WARANGAL		506002	POIL0158018		Amount for unclaimed and u	80.00	18-MAR-2019
SURYA	NARAYANA	MURTYPEDLA	NA					H NO 8-2-98 CHOWK BAZAR SRIRAM/INDIA	ANDHRA PRADESH	VELLORE AP		532001	POIL0183430		Amount for unclaimed and u	110.00	18-MAR-2019
DHANESH	N	SUVARNA	NARAYAN					011 EAST TRINITY WOODS SARIAPU/INDIA	KARNATAKA	BANGALORE		560034	POIL0302210		Amount for unclaimed and u	110.00	18-MAR-2019
D	L	RAGHATHINAM	NA					BANGALORE	KARNATAKA	BANGALORE		560070	POIL0187676		Amount for unclaimed and u	110.00	18-MAR-2019
P		RAGHAVENDRAR	NA					NO 14 NEAR SDA SCHOOL SNGIKIT/INDIA	TAMIL NADU	THIRU		638601	POIL0160450		Amount for unclaimed and u	80.00	18-MAR-2019
PUSHAN	KUNDN	NA						GA 174 SALT LAKE CITY KOLKATA/INDIA	WEST BENGAL	KOLKATA							

PROTIMA	DEBNATH	NA			C/O RENU DATTA H NO 121 P O GO	INDIA	ASSAM	GUWAHATI		781016	POIL0008036		Amount for unclaimed and u	1000.00	18-MAR-2019
CHANDRA	GOGOI	MUKTA	NATH	GOGOI	MECH ENGG DEPARTMENT OIL IND	INDIA	ASSAM	JORHAT		785669	POIL0002617		Amount for unclaimed and u	3000.00	18-MAR-2019
BIREN	SARMAH	TUPEDHAR	SARMAH		OIL INDIA LTD MORAN ELECTRICAL	INDIA	ASSAM	JORHAT		785669	POIL0004073		Amount for unclaimed and u	1000.00	18-MAR-2019
ROMANI	DUTTA	NA			W/O LATE SH BIREN CHANDRA DUT	INDIA	ASSAM	JORHAT		785669	POIL0006107		Amount for unclaimed and u	2000.00	18-MAR-2019
GOVIND	PRASAD	HOLANI	NA		C/O MAHESHWARI AUTOMOBILES	INDIA	ASSAM	JORHAT		785670	POIL0006038		Amount for unclaimed and u	1000.00	18-MAR-2019
KESHAB	CH	AGOMACHARYA	PADMADHAR	BORTHAKUR	CHALHA NAGAR BYE LANE S WARD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005545		Amount for unclaimed and u	2000.00	18-MAR-2019
MD	ABUL	UDDIN	ABDUL	RTD	MECHANICAL ENGINEERING DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0003649		Amount for unclaimed and u	3000.00	18-MAR-2019
D	K	BARUAH	BIPIN	CH	GEOLOGY & RESERVOIR DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0000673		Amount for unclaimed and u	500.00	18-MAR-2019
KRISHNA	KANTA	BHUYAN	HEMOKANTA	BHUYAN	DAW HUKUTA VILLAGE KAMALABAI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001278		Amount for unclaimed and u	3000.00	18-MAR-2019
TMIR	BARAN	CHAKRABORTY	C	H	DY CHIEF ENGR GENERAL ENGR DE	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001642		Amount for unclaimed and u	9000.00	18-MAR-2019
GULESWAR	SAIKIA		PHANI	DHAR	JAYA NAGAR P O DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002270		Amount for unclaimed and u	3000.00	18-MAR-2019
PATHIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI	MECH ENGG DEPTT OIL INDIA LIMI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002538		Amount for unclaimed and u	2000.00	18-MAR-2019
MANOJ	KUMAR	BURAGOHAIN	PRAFLLA	CHANDRA	PROD (O) C S-4 OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002548		Amount for unclaimed and u	3000.00	18-MAR-2019
KAMAL	PRADHAN	NEWAR	D	L	OIL INDIA LTD SECURITY (OIL) DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002580		Amount for unclaimed and u	6000.00	18-MAR-2019
SURIYAKUMAR	ALAGUDAS	NA			WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002854		Amount for unclaimed and u	9000.00	18-MAR-2019
SULAKSHANA	DAS		RAJIB	BORA	WELL LOGGING DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002855		Amount for unclaimed and u	9000.00	18-MAR-2019
RAJIB	BORA		P	BORA	WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002856		Amount for unclaimed and u	9000.00	18-MAR-2019
NETRADHOR	SENAPATI		BIPINDRA	LAL	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003245		Amount for unclaimed and u	500.00	18-MAR-2019
SYED	KHAIRUR	RAHMAN	FAIZ	MOHAMMED	GENERAL WORKSHOP OIL DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003488		Amount for unclaimed and u	1500.00	18-MAR-2019
SUSHIL	GOGOI		SARUMON	GOGOI	PRODUCTION GAS FIELD OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003513		Amount for unclaimed and u	3000.00	18-MAR-2019
LAKHI	SAIKIA		BAFUKON	SAIKIA	CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003669		Amount for unclaimed and u	3000.00	18-MAR-2019
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA	OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004312		Amount for unclaimed and u	1000.00	18-MAR-2019
M	D	MUHBURRAHMA	SALAH	BEGUM	MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004375		Amount for unclaimed and u	9000.00	18-MAR-2019
CHANDRA	KANTA	BARUAH	NABIN	CH	OIL INDIA LTD DRILLING DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004707		Amount for unclaimed and u	2000.00	18-MAR-2019
ROMANI	KANTA	GOGOI	LATE	BHAIRASEN	GENERAL ENGG DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004955		Amount for unclaimed and u	1000.00	18-MAR-2019
ROMESH	CHANDRA	DUTTA	LATE	SONBOR	GENERAL WORK SHOP OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004984		Amount for unclaimed and u	2000.00	18-MAR-2019
ANANTA	SHARMA		RAMESH	CH	C/O SRI RAMESH CH SHARMA NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005014		Amount for unclaimed and u	9000.00	18-MAR-2019
ASHOKKUMAR	NANUSING	CHAUHAN	NA		BLOKNO 7 MORLIUDHAR SOCIETY KA	INDIA	GUJARAT	GANDHI NAGAR		382721	C12044700-12044700		Amount for unclaimed and u	3000.00	18-MAR-2019
MAFATIAL	ISHWARLAL	PADEL	NA		YANTAMA BHAKTA CHOWK GOZAR	INDIA	GUJARAT	GANDHI NAGAR		382825	IN301549-IN301549-13		Amount for unclaimed and u	80.00	18-MAR-2019
SOMABHAI	HARIJBHAI	PADEL	NA		6, PUJAPARK MANIPURA ROAD DIS	INDIA	GUJARAT	GANDHI NAGAR		382870	C12032300-12032300		Amount for unclaimed and u	80.00	18-MAR-2019
NATVARBHAI	SHAMALBHAI	PADEL	NA		AT&POST- GALODIY, TA- KHEDBRA	INDIA	GUJARAT	HIMATNAGAR		383275	C12047800-12047800		Amount for unclaimed and u	30.00	18-MAR-2019
BHANUMATI	RAJANKANT	RAVAL	NA		AT-PO-FUDEDA TA-VADALI DS-SAB	INDIA	GUJARAT	HIMATNAGAR		383434	C12010900-12010900		Amount for unclaimed and u	60.00	18-MAR-2019
JAIL	CHAND	MAHEY	PARKASH	CHAND	C/O BANK OF BARODA STATION R	INDIA	GUJARAT	MEHSANA		384001	IN300870-IN300870-36		Amount for unclaimed and u	110.00	18-MAR-2019
RATNABHAI	LALABHAI	RAYKA	LALABHAI	AMIBHAI	5-B, SURYANARAYAN SOCIETY, NR.	INDIA	GUJARAT	MEHSANA		384002	IN300974-IN300974-11		Amount for unclaimed and u	110.00	18-MAR-2019
JAYESHKUMAR	RAMANILAL	MODH	NA		36, DWARKAPURI SOCIETY NR, ME	INDIA	GUJARAT	MEHSANA		384151	C12044400-12044400		Amount for unclaimed and u	80.00	18-MAR-2019
PATEL	JAYMINKUMAR	PRABHURAM	NA		AT CHANDRAVATI NAGARI TA SIDH	INDIA	GUJARAT	MEHSANA		384151	C12044700-12044700		Amount for unclaimed and u	380.00	18-MAR-2019
PATEL	MEHUL	SURESHBHAI	NA		12, SAI BUNGLOWS VINSAGAR ROA	INDIA	GUJARAT	MEHSANA		384170	IN301233-IN301233-16		Amount for unclaimed and u	10.00	18-MAR-2019
JASHVANTBHAI	M	PADEL	NA		DHAINAT CHAKLO UNJHA GUJARA	INDIA	GUJARAT	MEHSANA		384170	C12036000-12036000		Amount for unclaimed and u	50.00	18-MAR-2019
BINDIYA	P	PADEL	NA		AKSHAR KUNJ NEAR. PATEL SOCIET	INDIA	GUJARAT	NADIAD		387002	IN303052-IN303052-16		Amount for unclaimed and u	60.00	18-MAR-2019
KALPESHKUMAR	NANJIBHAI	PADEL	NANJIBHAI	RAMJIBHAI	2838 AMBIKANAGAR SOCIETY KATI	INDIA	GUJARAT	KHEDA		387630	IN301774-IN301774-11		Amount for unclaimed and u	40.00	18-MAR-2019
KRUNAL	ASHOKBHAI	PANDYA	ASHOKBHAI	PANDYA	JUNA RASTA LIMBHAI NI CHAL	INDIA	GUJARAT	ANAND		388001	IN301991-IN301991-16		Amount for unclaimed and u	60.00	18-MAR-2019
ALKESHKUMAR	RAMANBHAI	PADEL	RAMANBHAI	PADEL	YARNIRAJ NEAR SANSKRUTI SARAJ	INDIA	GUJARAT	ANAND		388001	IN300513-IN300513-11		Amount for unclaimed and u	50.00	18-MAR-2019
ANILKUMAR	GORDHANBHAI	PADEL	NA		UNDA FALIA DIST.- ANAND, TAL.-	INDIA	GUJARAT	ANAND		388180	C12030000-12030000		Amount for unclaimed and u	230.00	18-MAR-2019
PATEL	AMBALAL	NARSINHBHAI	NARSINHBHAI	VAGHJIBHAI	AMBLI CHAKLA SUTHARWAD UM	INDIA	GUJARAT	ANAND		388220	IN300214-IN300214-11		Amount for unclaimed and u	80.00	18-MAR-2019
PATEL	MINABEN	MAHESHKUMAR	NA		F 315-2 SWAMI RAMJI MANDIR BA	INDIA	GUJARAT	ANAND		388255	IN300360-IN300360-11		Amount for unclaimed and u	50.00	18-MAR-2019
GHANSHYAMBHAI	CHIMANBHAI	PADEL	NA		HATHI BHAI NI KHADI NEAR POLI	INDIA	GUJARAT	ANAND		388440	C12017500-12017500		Amount for unclaimed and u	60.00	18-MAR-2019
DAXABEN	PRAKASHBHAI	PADEL	PRAKASH	PAREKH	PAREKH POLE NR. SHREENATHJI	INDIA	GUJARAT	ANAND		388450	IN301991-IN301991-16		Amount for unclaimed and u	80.00	18-MAR-2019
ILABEN	M	SOLANKI	S	B	4 KAIVALKRUPA SOC OPP SORYA M	INDIA	GUJARAT	ANAND		388540	IN303116-IN303116-16		Amount for unclaimed and u	20.00	18-MAR-2019
REENAKUMARI	SINGH	SACINDANAND	SINGH		STATE BANK OF SAURASHTRA LAL	INDIA	GUJARAT	GODHRA		389001	IN300513-IN300513-15		Amount for unclaimed and u	80.00	18-MAR-2019
ASHAY	NITINKUMAR	DOSHI	N	S	C/O. SHEETAL ZEROX DAHOD	INDIA	GUJARAT	GODHRA		389151	IN301991-IN301991-16		Amount for unclaimed and u	20.00	18-MAR-2019
SHARDABEN	RAJU	MAYATRA	NA		68/1, STATION SHERI ROAD DEVA	INDIA	GUJARAT	GODHRA		389380	IN301991-IN301991-16		Amount for unclaimed and u	100.00	18-MAR-2019
MAHARAJ	KRISHAN	TANDON	NA		36 HARINAGAR SOCIETY RACE COU	INDIA	GUJARAT	VADODARA		390007	IN300394-IN300394-14		Amount for unclaimed and u	970.00	18-MAR-2019
RADHIKA	TANDON	NA			36 HARINAGAR SOCIETY RACE COU	INDIA	GUJARAT	VADODARA		390007	IN300394-IN300394-14		Amount for unclaimed and u	970.00	18-MAR-2019
SHRUTI	M	TANDON	MAHARAJ	KRISHAN	36 HARI NAGAR SOCIETY RACE COU	INDIA	GUJARAT	VADODARA		390007	IN300394-IN300394-14		Amount for unclaimed and u	570.00	18-MAR-2019
C	JEYASHREE	CHITHAMBARAM			8 B VISHWA KARMA PARK SOCIETY	INDIA	GUJARAT	VADODARA		390008	IN300214-IN300214-11		Amount for unclaimed and u	100.00	18-MAR-2019
TUNARA	BHARATKUMAR	JANARDANBHAI	NA		38, VISHAL NAGAR TARSALI VADO	INDIA	GUJARAT	VADODARA		390009	C13016700-13016700		Amount for unclaimed and u	60.00	18-MAR-2019
PATEL	DAKESH	BHANUBHAI	PADEL	BHANUBHAI	8-33 VASANTPARK SOCIETY VADO	INDIA	GUJARAT	VADODARA		390010	IN300394-IN300394-14		Amount for unclaimed and u	150.00	18-MAR-2019
MINAKIBEN	JAYENDRABHAI	SHAH	NA		102, SANKEET APARTMENT B/H GEB	INDIA	GUJARAT	VADODARA		390015	C12038200-12038200		Amount for unclaimed and u	100.00	18-MAR-2019
DIPAK	BHAILALBHAI	PADEL	BHAILALBHAI	PADEL	8/ 26 VALLABH NAGAR SOCIETY	INDIA	GUJARAT	VADODARA		390018	IN300394-IN300394-14		Amount for unclaimed and u	60.00	18-MAR-2019
PATEL	DIVYESHKUMAR	JASHVANTBHAI	NA		B-9, RIDDIH SOCIETY, WAGHODA R	INDIA	GUJARAT	VADODARA		390019	C12044400-12044400		Amount for unclaimed and u	60.00	18-MAR-2019
MAHESH	PADMAKANT	PANDYA	NA		9 PITAMBER TOWNSHIP BH SUGAM	INDIA	GUJARAT	VADODARA		390019	C13019300-13019300		Amount for unclaimed and u	240.00	18-MAR-2019
SEMILKUMAR	MANHARLAL	JAYSWAL	MANHARLAL	JAYSWAL	* KOKIL * D/8 PANCHSHEEL SOC N	INDIA	GUJARAT	VADODARA		390022	IN300394-IN300394-11		Amount for unclaimed and u	570.00	18-MAR-2019
KIRAN	KANTILAL	PADEL	KANTI	PARSOTTAMDAS	PANCHARATNA SOC. AT. KOSINDR	INDIA	GUJARAT	VADODARA		391140	IN301991-IN301991-16		Amount for unclaimed and u	90.00	18-MAR-2019
PANCHAL	RUPALBEN	MANOJKUMAR	NA		8-3 RANCHHOD NAGAR STATION R	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700		Amount for unclaimed and u	110.00	18-MAR-2019
PANCHAL	SHANTABEN	VASUDEVBHAI	NA		8-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700		Amount for unclaimed and u	20.00	18-MAR-2019
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA		8-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700		Amount for unclaimed and u	20.00	18-MAR-2019
PANCHAL	KRISHNAKANT	LAXMISHANKAR	NA		E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700		Amount for unclaimed and u	20.00	18-MAR-2019
PANCHAL	URMILABEN	KRISHNAKANT	NA		E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700		Amount for unclaimed and u	20.00	18-MAR-2019
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA		E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700		Amount for unclaimed and u	20.00	18-MAR-2019
HANSA	JAYSHANKER	SHARMA	NA		15, SHRINATHJI SOCIETY NR, SHIV	INDIA	GUJARAT	BHARUCH		392012	C13016700-13016700		Amount for unclaimed and u	60.00	18-MAR-2019
PATEL	JAGDEV	NAGINILAL	NA		A 26 TULSIDHAM SOCIETY PO ZADE	INDIA	GUJARAT	BHARUCH		392012	C12033200-12033200		Amount for unclaimed and u	10.00	18-MAR-2019
SHIVPOOJANISING	S	CHAUHAN	NA		C/2, AMRAPAU SOCIETY OPP. O.M.	INDIA	GUJARAT	ANKLESHWAR		393001	IN301991-IN301991-16		Amount for unclaimed and u	90.00	18-MAR-2019
SALIMUDDIN	SHEIKH		CHHOTUBHAI	MUSTUFA	SARVODAY NAGAR A 20 ANKLESH	INDIA	GUJARAT	ANKLESHWAR		393002	IN300513-IN300513-18		Amount for unclaimed and u	60.00	18-MAR-2019
TARA	R	NA	NA		ADITYANAGAR BHAKODDRA A NO C	INDIA	GUJARAT	ANKLESHWAR		393002	IN300513-IN300513-18		Amount for unclaimed and u	40.00	18-MAR-2019
JYOTIBEN	CHAMESHCHANDR	LAKDAWALA	NA		236/227, MAHAYOGINAHAM 2 SOCI	INDIA	GUJARAT	SURAT		394107	C12043100-12043100		Amount for unclaimed and u	250.00	18-MAR-2019
VIJAYKUMAR	CHHOTUBHAI	PADEL	NA		NANI KANIWAD, KATHOR TAL KAR	INDIA	GUJARAT	SURAT		394150	C12036100-12036100		Amount for unclaimed and u	50.00	18-MAR-2019
JIGNESH	BARUBHAI	PADEL	NA		122, TANKU FALIYU, DINDOLI-1 SUR	INDIA	GUJARAT	SURAT		394210	C12034400-12034400		Amount for unclaimed and u	110.00	18-MAR-2019
BHARATBHAI	BHIMJIBHAI	KORAT	NA		71 MARUTI NAGAR SOC PUNAGAM	INDIA	GUJARAT	SURAT		394210	C12044700-12044700		Amount for unclaimed and u	250.00	18-MAR-2019
JAYANTIBHAI	B	PADEL	NA		40 TEKRA FALIYU PUNE-150 PUNA	INDIA	GUJARAT	SURAT		394211	C12033200-12033200		Amount for unclaimed and u	500.00	18-MAR-2019
AJAYKUMAR	HARSHADRAI	SHUKLA	NA		43,SWASRAY SOCIETY B										

SATAKI	HEMAL	MUKESH	NA					38 HAPPY BUNGLOW SAPNA SOC	INDIA	GUJARAT	SURAT		395006		C12033200-12033200	Amount for unclaimed and u	150.00	18-MAR-2019
NARESH	RANCHODBHAI	TANDEL	NA					C-28 ANUPAM BUNGLOWS NEAR S	INDIA	GUJARAT	SURAT		395007		C12010700-12010700	Amount for unclaimed and u	80.00	18-MAR-2019
NEELAM	DEVI	KHEMANI	NA					302, SWAYAM SIDDIH APT DEO DE	INDIA	GUJARAT	SURAT		395007		C12032300-12032300	Amount for unclaimed and u	570.00	18-MAR-2019
ASHA	MUKESH	TAMAKUWALA	NA					A-202, NANDANVAN APT., CANAL	INDIA	GUJARAT	SURAT		395007		C12044000-12044000	Amount for unclaimed and u	160.00	18-MAR-2019
SARANG	MANJULABEN	NA	NA					10, JYOTI NAGAR SOCIETY NEW RA	INDIA	GUJARAT	SURAT		395009		IN300425-IN300425-14	Amount for unclaimed and u	60.00	18-MAR-2019
AKSHAY	MANHARBHAI	PATEL	NA					G/63, NANDANVAN WHITE HOUSE, J	INDIA	GUJARAT	SURAT		395009		C12041500-12041500	Amount for unclaimed and u	150.00	18-MAR-2019
HARIDAS	SUKARBHAI	PATEL	NA					RUKSHMANI SADAN WHITE HOUSE	INDIA	GUJARAT	VALSAD		396001		IN300484-IN300484-14	Amount for unclaimed and u	570.00	18-MAR-2019
RAMLABEN	JITENDRARAY	DESAI	NA					8-13, NAV SARJAN SOCIETY BECHA	INDIA	GUJARAT	VALSAD		396001		C12031300-12031300	Amount for unclaimed and u	1000.00	18-MAR-2019
YOGRAJISINH	GOTHL	NA	NA					101 ABHINAV APT OPP. MADICARE	INDIA	GUJARAT	VALSAD		396001		C12034400-12034400	Amount for unclaimed and u	50.00	18-MAR-2019
GAUTAM	HARIDAS	PATEL	NA					202 RAM KRISHNA APT 1ST FLOOR	INDIA	GUJARAT	VALSAD		396001		IN300484-IN300484-14	Amount for unclaimed and u	570.00	18-MAR-2019
AMI	HEMANTKUMAR	SHAH	AMBALAL	POPATLAL		NANAWATI		A 4 MANISH APT. TITHAL RD VALSA	INDIA	GUJARAT	VALSAD		396001		IN301151-IN301151-24	Amount for unclaimed and u	110.00	18-MAR-2019
LACHHIYABHAI	VARSIVABHAI	DESAI	NA					STATE HOSPITAL, TALUKA - DHARA	INDIA	GUJARAT	VALSAD		396050		C12023500-12023500	Amount for unclaimed and u	30.00	18-MAR-2019
RAMANAGA	LINGESWARA	RAOKALAKONDA	BHANU		MURTHY			TYPE - III, QUARTER - 07 B / H -	INDIA	GUJARAT	VALSAD		396230		IN300079-IN300079-14	Amount for unclaimed and u	60.00	18-MAR-2019
KALA	ATULKUMAR	MEHTA	NA					H NO. 106, RAJ APPT., SHANTADEV	INDIA	GUJARAT	NAVASARI		396445		C12010705-12010705	Amount for unclaimed and u	500.00	18-MAR-2019
NANDLAL	MIHOMAL	KANJANI	MIHOMAL		KAKKUMAL	KANJANI		2608 PRITAM NAGAR DANTEZ RAO	INDIA	GUJARAT	NAVASARI		396445		IN300214-IN300214-12	Amount for unclaimed and u	80.00	18-MAR-2019
PATEL	PRITIBEN	KANUBHAI	NA					2543 AKSHAR TOWNSHIP CHHAPAI	INDIA	GUJARAT	NAVASARI		396445		IN300513-IN300513-14	Amount for unclaimed and u	300.00	18-MAR-2019
BODH	RAJ	SHARMA	NA					DEUTSCHE BANK, DB HOUSE HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	190.00	18-MAR-2019
MANISHA	AHUJA		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	20.00	18-MAR-2019
GOURI	PARVATHI	BAYI	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	20.00	18-MAR-2019
AMRITA	FARMAHAN		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	40.00	18-MAR-2019
AAR	TEE	ROLLINGSPTVLTG	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	30.00	18-MAR-2019
RAVINDER	PAL	SINGHGILL	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	20.00	18-MAR-2019
PARATALU	MURARAJAHEIT	NANJUNDAIAHSE	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	30.00	18-MAR-2019
HEMALATHA	MOULAKALA		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	30.00	18-MAR-2019
MOULAKALA	PRASAD	REDDY	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	30.00	18-MAR-2019
ACHUTHAN	CHANDRASEKHARAN		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	30.00	18-MAR-2019
LEELA	D	GALPALLI	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	30.00	18-MAR-2019
JAGADEESWARA	PATTANAD	SUNANDA	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	20.00	18-MAR-2019
VINAY	JHA		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	30.00	18-MAR-2019
SAMEER	INDRAVADAN	DANI	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	50.00	18-MAR-2019
RAHAEL	MAMMEN		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	20.00	18-MAR-2019
KETAN	V	MALKHARE	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	30.00	18-MAR-2019
YOGESH	BEHARI	SINHA	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	20.00	18-MAR-2019
NIRAJ	RAMESHCHANDR	GATTANI	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	20.00	18-MAR-2019
FAIZ	MURTZATA	ALI	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	60.00	18-MAR-2019
JOHN	JOSEPH		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	100.00	18-MAR-2019
DESHPANDE	JYOTSNA		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	40.00	18-MAR-2019
BAMBINI	LEELA	PRABHA	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	30.00	18-MAR-2019
VISHNU	JAIN		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	50.00	18-MAR-2019
SHANKARLAL	C	MISTRY	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	20.00	18-MAR-2019
VIBHORE	JAIN		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	70.00	18-MAR-2019
RAMAN	DHRI		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	30.00	18-MAR-2019
SUJEET	SHRIRAM	MEDEWAR	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	360.00	18-MAR-2019
SUSHIL	SRIRAM	MEDEWAR	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	360.00	18-MAR-2019
JOYDEEP	DATTAGUPTA		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	340.00	18-MAR-2019
BASANT	SINGH		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	80.00	18-MAR-2019
NOORAHMED	ABUBEKER	PEERA	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	330.00	18-MAR-2019
RAJDEO	SINGH	CHANDELLA	NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	110.00	18-MAR-2019
RAJIB	RUDRA		NA					DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and u	410.00	18-MAR-2019
BALKRISHNA	HARISHCHANDRA	NAMDHARI	NA					6 FL RM 26 TYPE 3 LECTURERS OTR	INDIA	MUMBAI		400008		IN303077-IN303077-14	Amount for unclaimed and u	100.00	18-MAR-2019	
NARENDRA	JETHALAL	MAMANIA	JETHALAL	MALSHI	MAMANIA			D-46/N-1, SEC-14 MAHATMA GAND	INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN300610-IN300610-14	Amount for unclaimed and u	570.00	18-MAR-2019
SASHI	REKHA	S	NA					NO 3 DEVSMRUTI ABOVE DENA BAI	INDIA	MUMBAI		400600		IN300757-IN300757-14	Amount for unclaimed and u	80.00	18-MAR-2019	
MOHD	NAJEEB		NA					37 MASKATI CORNER 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400626		C12028900-12028900	Amount for unclaimed and u	100.00	18-MAR-2019
AMAREESH	GULATI		NA					7 BISHOPS GATE, 61B BHULABHAI	INDIA	MAHARASHTRA	MUMBAI		400626		IN300360-IN300360-24	Amount for unclaimed and u	570.00	18-MAR-2019
HOMYAR	NADARSHAH	AIBARA	NA					4A/20, SIR RATAN TATA BLDG., C.J	INDIA	MAHARASHTRA	MUMBAI		400634		C12029000-12029000	Amount for unclaimed and u	1100.00	18-MAR-2019
ANILKUMAR	SHANKERLAL	TAK	NA					903,CLOVER, DOSTI ACRES COMPLE	INDIA	MAHARASHTRA	MUMBAI		400637		C12047800-12047800	Amount for unclaimed and u	150.00	18-MAR-2019
HEMANSHU	MADHUKANT	KANAKIA	NA					KANAKIA BHUVAN 62 SWASTIK SO	INDIA	MAHARASHTRA	MUMBAI		400656		C12063000-12063000	Amount for unclaimed and u	30.00	18-MAR-2019
PRAKASH	CARIAPPA		NA					STANDARD CHARTERED BANK STA	INDIA	MAHARASHTRA	MUMBAI		400663		C12016800-12016800	Amount for unclaimed and u	200.00	18-MAR-2019
LEELA	DEVI	DHOOT	LATE	SHANKAR S		LAIRDHOOT		CROWN B-203 VASANT MARVEL C	INDIA	MAHARASHTRA	MUMBAI		400666		POI00007093	Amount for unclaimed and u	1000.00	18-MAR-2019
LEELA	DEVI	DHOOT	LATE	SHANKAR S		LRDHOOT		CROWN B-203 VASANT MARVEL C	INDIA	MAHARASHTRA	MUMBAI		400666		POI00007155	Amount for unclaimed and u	1000.00	18-MAR-2019
GEETHA	KRISHNAN	IYER	NA					B-903 GREEN RIDGE TOWER CHS LI	INDIA	MAHARASHTRA	MUMBAI		400692		C12032300-12032300	Amount for unclaimed and u	30.00	18-MAR-2019
SANJEEV	KUMAR	SINHA	N	K	PSINHA			SANJEEV KUMAR SINHA 101 NIRM	INDIA	MAHARASHTRA	MUMBAI		400693		IN301330-IN301330-14	Amount for unclaimed and u	370.00	18-MAR-2019
CENTRUM	BROKING	PRIVATLIMITED	NA					CENTRUM HOUSE 3RD LEVEL CST R	INDIA	MAHARASHTRA	MUMBAI		400698		C11000011-11000011	Amount for unclaimed and u	500.00	18-MAR-2019
RAJPATI	B	YADAV	NA					JAYBJRANG CHL COMMIT HANUM	INDIA	MAHARASHTRA	MUMBAI		400101		C12036000-12036000	Amount for unclaimed and u	20.00	18-MAR-2019
SHARAD	KHANDU	DIVE	NA					2,KAVERI CHANDRABHUSHAN COM	INDIA	MAHARASHTRA	MUMBAI				C13025900-13025900	Amount for unclaimed and u	310.00	18-MAR-2019
NACHIKET	SHASHIKANT	SULEHUF	NA					C/2 1703 TULIP RUNWAL GARDEN	INDIA	MAHARASHTRA	THANE		400608		C12013200-12013200	Amount for unclaimed and u	120.00	18-MAR-2019
YESHWANT	S	KULKARNI	SHRIPAD	KESHAV	KULKARNI			1/501 GARDEN ESTATE GLADY ALW	INDIA	MAHARASHTRA	THANE		400601		IN300513-IN300513-14	Amount for unclaimed and u	640.00	18-MAR-2019
MAHESH	HEGDE		NA					2/10 SHRI CHINTAMANI CO OP HS	INDIA	MAHARASHTRA	THANE		400603		IN301127-IN301127-14	Amount for unclaimed and u	310.00	18-MAR-2019
VENKTESH	DATTATRYA	PRABHU	NA					8/406, LAXMI NAGAR CHS. LTD.	INDIA	MAHARASHTRA	THANE		400604		C12013200-12013200	Amount for unclaimed and u	60.00	18-MAR-2019
MAHESHKUMAR	PURHOIT		HIMMATSINH	PURHOIT				201 A OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300513-IN300513-14	Amount for unclaimed and u	570.00	18-MAR-2019
CHANDU	PRAHALADBHAI	PATEL	NA					ROOM NO 108, 2-B WING, SHREEN	INDIA	MAHARASHTRA	THANE		401105		IN302582-IN302582-14	Amount for unclaimed and u	100.00	18-MAR-2019
PRAVIN	BHIMAJI	DUMBRE	BHIMAJI	PANDURANG	DUMBRE			TYPE 2 31 CIDCO COLONY BOISAR	INDIA	MAHARASHTRA	PALGHAR		401501		IN300183-IN300183-14	Amount for unclaimed and u	60.00	18-MAR-2019
ANASSUYA	S	KTARCAR	NA					HOUSE NO-43/2 WARD 10 PANAJI	INDIA	GOA	PANAJI		403001		IN300360			

KHARADE	NINA	S	NA			C/O A R CHORE BILD NO 9 FLAT NO	INDIA	MAHARASHTRA	PUNE		411037	IN300513-IN300513-13	Amount for unclaimed and u	110.00	18-MAR-2019
TEJAS	SHENDE		NA	DATTATRAYA	SHENDE	SAKET HSG CO OP SOC SAKET I BLD	INDIA	MAHARASHTRA	PUNE		411038	IN300214-IN300214-10	Amount for unclaimed and u	60.00	18-MAR-2019
JAGDISH	GANGARAM	KANOJIA	NA			PARMAR VILLA II FLAT NO. 11 WAIN	INDIA	MAHARASHTRA	PUNE		411040	C12022600-12022600	Amount for unclaimed and u	50.00	18-MAR-2019
AKSHAY	NARENDRA	MATHURAWALA	NA			B-8/2 TATYA TOPE SO SHIVAKAR	INDIA	MAHARASHTRA	PUNE		411040	IN300450-IN300450-14	Amount for unclaimed and u	80.00	18-MAR-2019
PRAFUL	DEVIDAS	SARANGDHAR	DEVIDAS	VASANTRAO	SARANGDHAR	S NO 127/1 CHOUDHARI PARK RO	INDIA	MAHARASHTRA	PUNE		411057	IN300513-IN300513-26	Amount for unclaimed and u	100.00	18-MAR-2019
ABHAY	CHANDRASHEKH	TENGLE	NA			40 LAXMI VISHNU HOUSING SOCI	INDIA	MAHARASHTRA	SOLAPUR		413003	IN300239-IN300239-12	Amount for unclaimed and u	30.00	18-MAR-2019
PRAKASH	GOVINDRAO	BURGHU	NA			SHREE HOSPITAL KURDUWADI ROA	INDIA	MAHARASHTRA	PANDHARPUR		413401	C12020000-12020000	Amount for unclaimed and u	50.00	18-MAR-2019
ONITA	DATTATRAYA	KALE	NA			730/261/13 SIDDHESHWAR NAG	INDIA	MAHARASHTRA	PANDHARPUR		413401	C12020000-12020000	Amount for unclaimed and u	140.00	18-MAR-2019
VIENKATESWARL	KAMARAO	SINGARAJU	NA			KAKADE PLOT NARAYAN COLONY	INDIA	MAHARASHTRA	OSMANABAD		413501	C12020000-12020000	Amount for unclaimed and u	40.00	18-MAR-2019
GHANSHYAM	JAGDISHPRASAD	BHANSALI	JAGDISHPRASAD	NATHMALJI	BHANSALI	MANTRI NAGAR, LATUR, MAHARA	INDIA	MAHARASHTRA	LATUR		413512	IN302269-IN302269-11	Amount for unclaimed and u	100.00	18-MAR-2019
CHHOTALAL	MADANLAL	LADHIA	NA			1296 VANJAR LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	C12011300-12011300	Amount for unclaimed and u	20.00	18-MAR-2019
SUBHASHCHAND	PANANLAL	FIRDODIYA	NA			PLOT NO.4, ARIHANT STATION ROA	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	C12064100-12064100	Amount for unclaimed and u	80.00	18-MAR-2019
BALDEO	MOTILAL	JHAWAR	NA			M G ROAD AHMEDNAGAR AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	C13021900-13021900	Amount for unclaimed and u	190.00	18-MAR-2019
DIMPLE	CHIRAG	SHAH	NA			PLOT NO. 15, NEAR KETKAR HOSP.	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	C13023400-13023400	Amount for unclaimed and u	80.00	18-MAR-2019
ASHOK	DWARAKANATH	SADGULE	NA			BISHAP LOIED COLONY BEHAND M	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	C12027000-12027000	Amount for unclaimed and u	50.00	18-MAR-2019
DATTAPRASAD	GANGADHAR	KARALE	NA			KETAN ROW HSG SOCIETY NR RAGI	INDIA	MAHARASHTRA	AHMEDNAGAR		414111	C13021900-13021900	Amount for unclaimed and u	110.00	18-MAR-2019
SUCHETA	SANJAY	LAD	NA			PLOT NO.24, KALESHWARI SOCIETY	INDIA	MAHARASHTRA	SATARA		415003	C12023000-12023000	Amount for unclaimed and u	100.00	18-MAR-2019
VIJAYKUMAR	BABANLAL	SHAH	NA			S NO 515, CHINTAMANI COMPLEX	INDIA	MAHARASHTRA	SATARA		415110	C12010919-12010919	Amount for unclaimed and u	30.00	18-MAR-2019
NARAYANDAS	VISHNUDAS	GANDHI	NA			GANDHI CHOUK, AT/POST- LONAN	INDIA	MAHARASHTRA	SATARA		415521	C12023500-12023500	Amount for unclaimed and u	80.00	18-MAR-2019
FATIMA	ALIM	PARKAR	ALIM	ABDUL	KADERPARKAR	SR. NO. - 2014 NEAR MIROLE SCHO	INDIA	MAHARASHTRA	SATARA		415605	IN302164-IN302164-16	Amount for unclaimed and u	10.00	18-MAR-2019
KAILASH	VITTHAL	MHETRE	VITTHAL	RAMCHANDRA	MHETRE	FLAT NO 101 SHREE KRISHNA HO	INDIA	MAHARASHTRA	NASIK		422009	IN302902-IN302902-48	Amount for unclaimed and u	20.00	18-MAR-2019
MAHESH	AVADHUT	KARLE	NA			C WING-5, HEDGEWAR AHMEDNAG	INDIA	MAHARASHTRA	RATNAGIRI		415709	C12044700-12044700	Amount for unclaimed and u	100.00	18-MAR-2019
ANUPRITA	UDAY	MULYE	NA			HYDRO COLONY AT POST DEVURKH	INDIA	MAHARASHTRA	KOLHAPUR		415804	C12013200-12013200	Amount for unclaimed and u	30.00	18-MAR-2019
SHILPA	BHARAT	MORCHE	NA			FLAT NO.4, PRATHIMA APARTMENT	INDIA	MAHARASHTRA	KOLHAPUR		416008	C12044700-12044700	Amount for unclaimed and u	10.00	18-MAR-2019
VIJAYKUMAR	DHANRAJ	OSWAL	NA			PL NO.19 ARIHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR		416012	C12033200-12033200	Amount for unclaimed and u	100.00	18-MAR-2019
DEEPAK	KUMAR		NA			BHILWADI RAILWAY STATION RAIL	INDIA	MAHARASHTRA	ICHALKARANJI		416303	C13019300-13019300	Amount for unclaimed and u	20.00	18-MAR-2019
ASHOK	MADHQAARAO	DHAKATE	NA			TELEPHONE EXCH QTRS JATH DIST	INDIA	MAHARASHTRA	MIRAJ		416404	C13019300-13019300	Amount for unclaimed and u	60.00	18-MAR-2019
ANMOLINI	RAHUL	BURKULE	NA			KRISHNAI BANGLOW, DHARWADKA	INDIA	MAHARASHTRA	SANGLI		416416	C12020000-12020000	Amount for unclaimed and u	10.00	18-MAR-2019
PRASAD	VISHWANATH	WANEKAR	NA			NADKARNI CAMPUS, UJAMATA CH	INDIA	MAHARASHTRA	SAWANTWADI		416520	C12034600-12034600	Amount for unclaimed and u	20.00	18-MAR-2019
RAJESH	RAMU		NA			HOUSE NO 11 JAI MATOSHREE SOC	INDIA	MAHARASHTRA	DOMBIVLI		421201	C13019300-13019300	Amount for unclaimed and u	60.00	18-MAR-2019
VILAS	VITHOBA	SAWANT	NA			07/296 ANSHET ROAD TAL WADA	INDIA	MAHARASHTRA	KALYAN		421303	C12044700-12044700	Amount for unclaimed and u	10.00	18-MAR-2019
MANGILAL	LALCHAND	NAGSHETIYA	NA			597, RAVIWAR PETH NASIK MAH	INDIA	MAHARASHTRA	NASIK		422001	C12023000-12023000	Amount for unclaimed and u	50.00	18-MAR-2019
RAJESH	SUDHAKAR	MANDLIK	NA			PLOT NO.51,GORAKSHA NAGAR, N	INDIA	MAHARASHTRA	NASIK		422004	C12010907-12010907	Amount for unclaimed and u	80.00	18-MAR-2019
SONALI	RAJESH	MANDLIK	NA			PLOT NO. 51, GORAKSHA NAGAR, N	INDIA	MAHARASHTRA	NASIK		422004	C12010907-12010907	Amount for unclaimed and u	80.00	18-MAR-2019
MUKUND	SHRIDHAR	SONJE	NA			FLAT NO. 2, ADARSHA APARTMENT	INDIA	MAHARASHTRA	NASIK		422005	C12020000-12020000	Amount for unclaimed and u	100.00	18-MAR-2019
KALPANA	SUNIL	SALI	NA			GURUKRUPA APT. OPP NANDINI HO	INDIA	MAHARASHTRA	NASIK		422013	C12010907-12010907	Amount for unclaimed and u	150.00	18-MAR-2019
HEMLATA	VASANTRAO	PATIL	NARENDRA	U	PATIL	40 SNEH VIVEKANAND NAGAR PIPE	INDIA	MAHARASHTRA	NASIK		422010	IN300394-IN300394-16	Amount for unclaimed and u	60.00	18-MAR-2019
SURESH	CHORDIYA		NA			AT POST GHOTI TAL IGATPURI DIST	INDIA	MAHARASHTRA	NASIK		422402	IN300888-IN300888-13	Amount for unclaimed and u	20.00	18-MAR-2019
SANDEEP	KISAN	BHOIR	NA			A/P - 8, CHWL, TAL - IGATPURI	INDIA	MAHARASHTRA	NASIK		422403	C12018600-12018600	Amount for unclaimed and u	10.00	18-MAR-2019
CHANDRAKANT	BIRDICHAND	BEDMUTHA	BIRDICHAND	BEDMUTHA		102 MARUTI ROAD AT MANMAD D	INDIA	MAHARASHTRA	NASIK		423104	IN301130-IN301130-12	Amount for unclaimed and u	80.00	18-MAR-2019
SATYANARAYAN	RADHANISAN	WARMA	NA			NAR WATER TANK YESLA NASIK	INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423401	C12036000-12036000	Amount for unclaimed and u	50.00	18-MAR-2019
ANILKUMAR	VIDYAPRAKASH	BHAGAT	NA			C/O SUDARSHAN PLOT NO 26 GUR	INDIA	MAHARASHTRA	DHULE		424001	C12033200-12033200	Amount for unclaimed and u	450.00	18-MAR-2019
PRAKASH	RAJARAM	NEMADE	NA			PLOT NO 340 ONKAR NAGAR NEAR	INDIA	MAHARASHTRA	JALGAON		425001	C12013200-12013200	Amount for unclaimed and u	250.00	18-MAR-2019
DIPAK	VASUDEO	CHAUDHARI	NA			A P BHADLI TAL DIST JALGAON	INDIA	MAHARASHTRA	JALGAON		425001	C12013300-12013300	Amount for unclaimed and u	30.00	18-MAR-2019
NAUSHABA			GHAYAS	AHMED	USMANI	PLOT NO 13 DEVIDAS COLONY BEH	INDIA	MAHARASHTRA	JALGAON		425001	IN301330-IN301330-18	Amount for unclaimed and u	60.00	18-MAR-2019
GIRISH	AMRUTRAO	BHOLE	NA			H NO 1650 BHADLI BK TEH JALGA	INDIA	MAHARASHTRA	JALGAON		425102	C12029900-12029900	Amount for unclaimed and u	100.00	18-MAR-2019
JAYWANTRAO	SAKHARAM	BAGUL	NA			BACK OF SADGURU APT. PATWARI	INDIA	MAHARASHTRA	BHUSAWAL		425401	C12010900-12010900	Amount for unclaimed and u	40.00	18-MAR-2019
PURUSHOTAM	POONAJI	PATIL	POONAJI	HARI	PATIL	28 MURALI MANOHAR COLONY AT	INDIA	MAHARASHTRA	BHUSAWAL		425409	IN302902-IN302902-44	Amount for unclaimed and u	570.00	18-MAR-2019
ANAND	PRABHU	CHAWRE	NA			KALPATARU 13 VIDYANIKETAN C	INDIA	MAHARASHTRA	AURANGABAD		431001	C12013200-12013200	Amount for unclaimed and u	10.00	18-MAR-2019
YERAWAR	VITTHAL	NAGNATH	NA			ROW HOUSE NO.1 JAWENDA ESTA	INDIA	MAHARASHTRA	AURANGABAD		431001	IN300239-IN300239-12	Amount for unclaimed and u	50.00	18-MAR-2019
MANOJ	D	TAMBAT	DATTATRAYA	TRIMBAK	TAMBAT	P NO 30 SHIVOUTTA HSG SOCIETY	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300183-IN300183-13	Amount for unclaimed and u	50.00	18-MAR-2019
KISHOR	C	LUNIYA	CHAMPALAL	LUNIYA		KISHOR LUNIYA DEOLGANG RAJA	INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-16	Amount for unclaimed and u	60.00	18-MAR-2019
VISHAL	VIJAYKUMAR	PHABBA	NA			BOPBAN COMPOUND NANDED MI	INDIA	MAHARASHTRA	NANDED		431601	C12028900-12028900	Amount for unclaimed and u	310.00	18-MAR-2019
PANDHARINATH	NIVRATIRAO	GURME	NIVRATIRAO	GURME		FLAT NO 206 NABHANGAN GARD E	INDIA	MAHARASHTRA	NANDED		431605	IN300214-IN300214-14	Amount for unclaimed and u	50.00	18-MAR-2019
SANDEEP	PANDURAG	BUCHE	NA			MAHAL, BHUTIYA DARWAJA, DASA	INDIA	MAHARASHTRA	NAGPUR		440002	C12017501-12017501	Amount for unclaimed and u	100.00	18-MAR-2019
SUWANSH	SUKHADEO	MESHARAM	NA			ROOM NO. 40, H O HOSTEL, GOVER	INDIA	MAHARASHTRA	NAGPUR		440003	C12039500-12039500	Amount for unclaimed and u	60.00	18-MAR-2019
RAMESH	MULJIBHAI	PATEL	NA			KRISHNA BHAVAN, QUETTA COLON	INDIA	MAHARASHTRA	NAGPUR		440008	C12036000-12036000	Amount for unclaimed and u	60.00	18-MAR-2019
RAMJIIPRASAD	MOTILAL	KUSHWAHA	MOTILAL	GANESHPRASAD	KUSHWAHA	80, PLOT NO - 4 NIKITA APTS SURE	INDIA	MAHARASHTRA	NAGPUR		440010	IN302201-IN302201-14	Amount for unclaimed and u	80.00	18-MAR-2019
VILAS	RAMBHAY	BANGIMWAR	NA			PLOT NO.25, SHRI NAVNATH CO-OP	INDIA	MAHARASHTRA	NAGPUR		440015	C12010900-12010900	Amount for unclaimed and u	80.00	18-MAR-2019
AJAY	BHALCHANDRA	DONGRE	NA			25 SUNDARBAN LAYOUT NARENDRI	INDIA	MAHARASHTRA	NAGPUR		440015	C13019300-13019300	Amount for unclaimed and u	80.00	18-MAR-2019
S	SELVAM	M	A		SANKARALINGAM	NO 28 SAMUPILLAI NAGAR YODUK	INDIA	MAHARASHTRA	NAGPUR		440025	IN300394-IN300394-13	Amount for unclaimed and u	60.00	18-MAR-2019
DURGA	GHANSHYAM	SOMKUSARE	NA			154, SHAHUNAGAR MANEWADA, I	INDIA	MAHARASHTRA	NAGPUR		440034	C13038700-13038700	Amount for unclaimed and u	80.00	18-MAR-2019
RENKA	DEVI	KATHULA	NA			MS EYE AREA HOSPITAL TA UMBRED	INDIA	MAHARASHTRA	NAGPUR		441204	IN303719-IN303719-10	Amount for unclaimed and u	100.00	18-MAR-2019
RIZWANALI	AKBARALI	SHIVJI	AKBARALI	SHIVJI		215, B/H - NEW ENGLISH SCHOOL	INDIA	MAHARASHTRA	CHANDRAPUR		442402	IN301485-IN301485-16	Amount for unclaimed and u	380.00	18-MAR-2019
RADHA	BHARAT	JOGI	NA			GIRI GUNJ RAMDAS PETH. AKOLA	INDIA	MAHARASHTRA	AKOLA		444001	C12010900-12010900	Amount for unclaimed and u	100.00	18-MAR-2019
SHILPA	UDAY	SHAH	NA			SIDDHARTH COMPUTERS 7 JALARA	INDIA	MAHARASHTRA	AKOLA		444001	C12010900-12010900	Amount for unclaimed and u	200.00	18-MAR-2019
BABURAO	PURNAJI	PAVITRAKAR	NA			AMANKHA PLOT, AKOLA M.S. INDIA	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100	Amount for unclaimed and u	80.00	18-MAR-2019
REKHABAI	SUWALAL	JAIN	NA			10, SHATRUNJAI BEHIND AKASHW	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100	Amount for unclaimed and u	40.00	18-MAR-2019
ARUNA	BABJI	SANGHAI	NA			SHIV APARTMENT, RANPSE NAGAR	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100	Amount for unclaimed and u	100.00	18-MAR-2019
MANOJ	BHASKARRAO	DIXIT	NA			SANDHYA SADAN, KESHAV NAGAR,	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	50.00	18-MAR-2019
KIRTI	MANOJ	MANTRI	NA			MAIN ROAD TELHARA MS INDIA	INDIA	MAHARASHTRA	AKOLA		444108	C13023100-13023100	Amount for unclaimed and u	110.00	18-MAR-2019
NAGNATH	SHRIKRISHNA	GHISAD	SHRIKRISHNA	D	GHISAD	KRUNESHWAR WARD-25 WASHMI	INDIA	MAHARASHTRA	KHAMGAON		444505	IN301774-IN301774-14	Amount for unclaimed and u	20.00	18-MAR-2019
USHA	NARESH	CHANDAK	NA			FLAT NO 202 SHYAM NAGAR AMR	INDIA	MAHARASHTRA	AMRAVATHI		444603	C12033200-12033200	Amount for unclaimed and u	20.00	18-MAR-2019
SHALINI	VILAS	DUBE	VILAS	DUBE		PRABODHAN SOCIETY BEHIND SATI	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN301696-IN301696-14	Amount for unclaimed and u	110.00	18-MAR-2019
BHAVANISHANK	PANDITRAO	DEO				DANDE PLOT RAJAPETH AMRAV	INDIA	MAHARASHTRA	AMRAVATHI		444605	C1301400-1301400	Amount for unclaimed and u	60.00	18-MAR-2019
DURGADAS	SHANKARLAL	AGRAWAL	NA			C/O SUBHASH TALUK PUSAD DIST	INDIA	MAHARASHTRA	YEOTMAL		445204	C12033300-12033300	Amount for unclaimed and u	40.00	18-MAR-2019
RANJANA	BAHETI					ARCHANA CROCKERY HOUSE BOM	INDIA	MADHYA PRADESH	KHANDWA		450001	C12010900-12010900	Amount for unclaimed and u	140.00	18-MAR-2019
KAMAL	GUPTA		ARVIND	GUPTA											

VISHAL	SONI		JAINHUF	NA				49, DISAWA KA BADA, KARTIK CHO	INDIA	MADHYA PRADESH	UJJAIN			456006		IN301983-IN301983-10	Amount for unclaimed and u	10.00	18-MAR-2019
BHARAT	KUMAR			NA				SAURABH EYE HOSPITAL BAFNA TO	INDIA	MADHYA PRADESH	UJJAIN			456010		IN300450-IN300450-10	Amount for unclaimed and u	570.00	18-MAR-2019
SAURABH	JAIN			NA		KUMAR	JAIN	13/5 VARRUCHI MARG FREEGANJ	INDIA	MADHYA PRADESH	UJJAIN			456010		IN301774-IN301774-11	Amount for unclaimed and u	320.00	18-MAR-2019
PURSHOTTAM	MANWANI			DAVARAM		MANWANI		CHOPATI BUS STAND, OPP. BHARA	INDIA	MADHYA PRADESH	RATLAM			457226		IN301983-IN301983-10	Amount for unclaimed and u	110.00	18-MAR-2019
JYOTI	BANSAL			AIJAY		BANSAL		BANGLOW NO 35 C/O AJAY TENT	INDIA	MADHYA PRADESH	NEEMUCH			458441		IN300513-IN300513-11	Amount for unclaimed and u	100.00	18-MAR-2019
BALMUKUND	AGRAWAL			NA				NO 65 ZONE 1 M P NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			462011		C1203300-1203300	Amount for unclaimed and u	100.00	18-MAR-2019
ABHISHEK	DUBEY			PREM		DUBEY		H NO 87, ASHOK VIHAR COLONY, B	INDIA	MADHYA PRADESH	BHOPAL			462016		IN302269-IN302269-11	Amount for unclaimed and u	80.00	18-MAR-2019
TULIKA	TANDON			NA				BLOCK NO 1/10 GREEN CITY GULM	INDIA	MADHYA PRADESH	BHOPAL			462016		C1203300-1301330	Amount for unclaimed and u	60.00	18-MAR-2019
DAYA	NAND			SINGH				73 A GOPAL NAGAR KHAZURI ROAD	INDIA	MADHYA PRADESH	BHOPAL			462021		IN301330-IN301330-20	Amount for unclaimed and u	50.00	18-MAR-2019
KANHAYA	LAL			HAKHEEM				M-260 GAUTAM NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			462023		IN300484-IN300484-10	Amount for unclaimed and u	570.00	18-MAR-2019
GOPAL	PRASAD			BAKORIA		NA		H NO 88, BANK NAGAR NEAR ASH	INDIA	MADHYA PRADESH	BHOPAL			462023		C12031600-12031600	Amount for unclaimed and u	80.00	18-MAR-2019
SANJEEV	KUMAR			SHRIVASTAVA		NA		283, JAIN NAGAR AMRAPALI COLON	INDIA	MADHYA PRADESH	BHOPAL			462032		C12031600-12031600	Amount for unclaimed and u	20.00	18-MAR-2019
DILEEP	M			NEWASKAR	M	P		FLAT-B-304 SHALIMAAR REGENCY	INDIA	MADHYA PRADESH	BHOPAL			462039		IN300394-IN300394-11	Amount for unclaimed and u	60.00	18-MAR-2019
RAJESH	ASRANI			NA				4 3 A SECTOR SAINATH NAGAR KOL	INDIA	MADHYA PRADESH	BHOPAL			462042		C13041400-13041400	Amount for unclaimed and u	10.00	18-MAR-2019
NANNU	SINGH			NA				NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT			470011		C12010608-12010608	Amount for unclaimed and u	570.00	18-MAR-2019
MANI	HURKAT			NA				80- Vir Sawarkar Ward Bina Madhy	INDIA	MADHYA PRADESH	SAGAR CANTT			470013		C12043700-12043700	Amount for unclaimed and u	10.00	18-MAR-2019
NIRAJ	JAIN			NA				C/O JAINA AGENCIES, SADAR BAZA	INDIA	MADHYA PRADESH	GUNA			473001		C13025900-13025900	Amount for unclaimed and u	60.00	18-MAR-2019
SUNITA	JAIN			NA				JAINA AGENCIES, NAI SARAK	INDIA	MADHYA PRADESH	GUNA			473001		C13025900-13025900	Amount for unclaimed and u	60.00	18-MAR-2019
VIJAY	KUMAR			JAIN	SHRI	BABULAL	JAIN	NEW SADAK TA-GUNA MP	INDIA	MADHYA PRADESH	GUNA			473001		IN300394-IN300394-15	Amount for unclaimed and u	60.00	18-MAR-2019
SALONI	GOEL			NA				D-12 GAIL COMPLEX VIJAI PUR	INDIA	MADHYA PRADESH	GUNA			473112		C13019300-13019300	Amount for unclaimed and u	110.00	18-MAR-2019
NSVV	BHASKAR			NA				206 GAIL COMPLEX VIJAI PUR	INDIA	MADHYA PRADESH	GUNA			473112		C13019300-13019300	Amount for unclaimed and u	60.00	18-MAR-2019
SWAPAN	KUMAR			DATTA	CHITTARANJAN	DATTA		D-19, GAIL COMPLEX PO VIJAI PUR	INDIA	MADHYA PRADESH	GUNA			473112		IN301557-IN301557-20	Amount for unclaimed and u	190.00	18-MAR-2019
SANJAY	SAND			NA				C/O SHIVPURI LODGE A.B. ROAD SH	INDIA	MADHYA PRADESH	SHIVPURI			473551		C12017000-12017000	Amount for unclaimed and u	80.00	18-MAR-2019
ALKA	SAND			NA				C/O. SANJAYSAND C/O. SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI			473551		C12017000-12017000	Amount for unclaimed and u	80.00	18-MAR-2019
DEEPAK	MITTAL			NA				NEAR KAIL NURSING HOME, TELI	INDIA	MADHYA PRADESH	GWALIOR			474001		C12010600-12010600	Amount for unclaimed and u	250.00	18-MAR-2019
YOGESH	AGARWAL			NA				142 KHUBI BAJARIYA LAKSHKAR ARC	INDIA	MADHYA PRADESH	GWALIOR			474001		IN300513-IN300513-18	Amount for unclaimed and u	10.00	18-MAR-2019
KAMLA	DEVI			GUPTA	LATE	MOHAN		SADAR BAZAR, MORAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR			474002		IN301983-IN301983-10	Amount for unclaimed and u	230.00	18-MAR-2019
PRAMOD	KUMAR			GUPTA	MOHAL	LAL	GUPTA	SADAR BAZAR, MORAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR			474007		IN301983-IN301983-10	Amount for unclaimed and u	230.00	18-MAR-2019
BRAJ	HARI			SHARMA	SHRI	SHRIRAM	SHARMA	JAI VILAS PALACE JAYENDRA GANJ	INDIA	MADHYA PRADESH	GWALIOR			474009		IN301557-IN301557-22	Amount for unclaimed and u	80.00	18-MAR-2019
ASHISH	JAIN			ARVIND	KUMAR	JAIN		683, JAWAHARGANJ, JABALPUR (N	INDIA	MADHYA PRADESH	JABALPUR			482001		IN301983-IN301983-10	Amount for unclaimed and u	110.00	18-MAR-2019
SAROJ	RANI			JAIN	ARBIND	KUMAR	JAIN	683, JAWAHARGANG, JABALPUR (N	INDIA	MADHYA PRADESH	JABALPUR			482001		IN301983-IN301983-10	Amount for unclaimed and u	110.00	18-MAR-2019
PALLA	HAR			GOPAL	NA			FLAT 201 SAMDHARIYA COMPLEX SINDIA	INDIA	MADHYA PRADESH	JABALPUR			482001		C13019300-13019300	Amount for unclaimed and u	80.00	18-MAR-2019
AJAY	KUMAR			SOOD	NA			1374 VIJAY NAGAR JDA SCHEME NC	INDIA	MADHYA PRADESH	JABALPUR			482002		C13041400-13041400	Amount for unclaimed and u	60.00	18-MAR-2019
GURVINDER	SINGH			AHLUWALIA	NA			293 WEST LAND KHAMARIYA JABAL	INDIA	MADHYA PRADESH	JABALPUR			482005		C13019300-13019300	Amount for unclaimed and u	570.00	18-MAR-2019
MEENAKSHI	RUNGTA			NA				VINAY RUNGTA, RUNGTA COMPOUND	INDIA	MADHYA PRADESH	KATNI			483501		C13023400-13023400	Amount for unclaimed and u	250.00	18-MAR-2019
SHARAD	KUMAR			MALVIYA	NA			NEAR P.T.S. CHOURAHA BEHIND CH	INDIA	MADHYA PRADESH	REWA			486001		C13025900-13025900	Amount for unclaimed and u	80.00	18-MAR-2019
MADHURI	SINHA			LATE	SHRI	HBSINHA		H NO 324 SINHA NIWAS AMAHYIA	INDIA	MADHYA PRADESH	REWA			486001		IN301330-IN301330-15	Amount for unclaimed and u	270.00	18-MAR-2019
VIJAYENDRA	JADIA			NA				DHAM MOHALLA PANNA MADHYA	INDIA	MADHYA PRADESH	PANNA			488001		C12013300-12013300	Amount for unclaimed and u	10.00	18-MAR-2019
SANJIVA	KUMAR			NAND	KISHORE	SINGH		MIG 625 PADMANABHPUR DURG	INDIA	CHHATTISGARH	DURG			491001		IN301330-IN301330-15	Amount for unclaimed and u	100.00	18-MAR-2019
NEELAM	SINHA			SANJIVA	KUMAR			MIG 625 PADMANABHPUR DURG	INDIA	CHHATTISGARH	DURG			491001		IN301330-IN301330-20	Amount for unclaimed and u	100.00	18-MAR-2019
RADNESHYAM	AGRICULTURE			FINANCEPVLTLD				BHARAT MATTA CHOWIK BAHNAND	INDIA	CHHATTISGARH	RAJNANDGAON			491441		C12010600-12010600	Amount for unclaimed and u	60.00	18-MAR-2019
RAVINDRA	MARGHADE			NA				MALEWAR ENTERPRISES NEW BUS	INDIA	CHHATTISGARH	RAIPUR			492001		C13019300-13019300	Amount for unclaimed and u	110.00	18-MAR-2019
U	S			RBHIMASANKAR				B-4, SAI COMPLEX, NEAR SAI DARB	INDIA	CHHATTISGARH	RAIPUR			492001		C13025900-13025900	Amount for unclaimed and u	80.00	18-MAR-2019
MAMTA	AGRAWAL			NARENDRA	AGRAWAL			223 NEAR IMDADI GODOWN BAJUN	INDIA	CHHATTISGARH	RAIPUR			492001		IN301330-IN301330-18	Amount for unclaimed and u	10.00	18-MAR-2019
AJAY	PRAKASH			AGRAWAL	NA			SGCARS CAMPUS G-17 KUMHRAW	INDIA	CHHATTISGARH	JAGDALPUR			494005		C13019300-13019300	Amount for unclaimed and u	60.00	18-MAR-2019
VINOD	KUMAR			TRIPATHI	NA			B-22, PRAGATI VIHAR COLONY BAH	INDIA	CHHATTISGARH	BILASPUR MP			495001		C13019300-13019300	Amount for unclaimed and u	60.00	18-MAR-2019
MANISH	KESHAV			SHRIDAD	NA			SAROJ NANADAN WARE HOUSE RO	INDIA	CHHATTISGARH	BILASPUR MP			495001		C13019300-13019300	Amount for unclaimed and u	30.00	18-MAR-2019
RAKESH	KUMAR			PANDEY	RAVI	SHANKER	PANDEY	QTR NO 319 SECTOR 1 TYPE C BAL	INDIA	CHHATTISGARH	KORBA			495684		IN302269-IN302269-12	Amount for unclaimed and u	50.00	18-MAR-2019
YOGESH	KUMAR			SAVARIA	NA			PASS W NO 17 H N 232 GANDHIG	INDIA	CHHATTISGARH	RAIGARH			496001		C13019300-13019300	Amount for unclaimed and u	60.00	18-MAR-2019
BRAJ	RAJ			SHARMA	NA			QTR NO - B/103 JARHI DIST- BHAT	INDIA	CHHATTISGARH	AMBIKAPUR			497235		C13019300-13019300	Amount for unclaimed and u	180.00	18-MAR-2019
SYED	FAHEEM			ARIFQUADRI	NA			H.NO.5-9-95/5 CHAPEL ROAD, NAR	INDIA	TELANGANA	HYDERABAD			500001		IN301397-IN301397-10	Amount for unclaimed and u	340.00	18-MAR-2019
SRILAKSHMI	TIPIRINENI			NA				8-3-982/3A/28 SRI NAGAR WARD-3	INDIA	TELANGANA	HYDERABAD			500008		C12038400-12038400	Amount for unclaimed and u	60.00	18-MAR-2019
BOMMENA	SUDHAKAR			RAO	NA			8-7-171/73 SRI LAKSHMI NARSIMH	INDIA	TELANGANA	HYDERABAD			500011		C12030700-12030700	Amount for unclaimed and u	320.00	18-MAR-2019
SARAT	BABU			KODALI	KOTAIAH	KODALI		2-2-18/18/3/2/A DURGA BAI DESH	INDIA	TELANGANA	HYDERABAD			500013		IN300214-IN300214-14	Amount for unclaimed and u	230.00	18-MAR-2019
LOUIS	MATHIAS			NA				210 SAI MURTHI APPARTMENTS OF	INDIA	TELANGANA	HYDERABAD			500015		IN300394-IN300394-10	Amount for unclaimed and u	60.00	18-MAR-2019
K	USHA			SRI	NA			H NO 1-11-197, FLAT NO 204 VEMA	INDIA	TELANGANA	HYDERABAD			500016		C12010900-12010900	Amount for unclaimed and u	50.00	18-MAR-2019
SAMUEL	VARGHESE			NA				NO 301, BLOCK - 1 HILL RIDGE SPR	INDIA	TELANGANA	HYDERABAD			500019		IN300476-IN300476-4	Amount for unclaimed and u	110.00	18-MAR-2019
SRINIVAS	REDDY			JANAGARI	NA			1-6-287/A/23 Zamistapur Kalandra	INDIA	TELANGANA	HYDERABAD			500020		IN300236-IN300236-11	Amount for unclaimed and u	80.00	18-MAR-2019
PAIRVATANENI	BABY			SAROJINI	TANDAVA	KRISHNA		8-2-293/82/BE/11 PLOT NO 11 N	INDIA	TELANGANA	HYDERABAD			500033		IN301022-IN301022-22	Amount for unclaimed and u	110.00	18-MAR-2019
RAKSHA	NARAYAN			G	VENKATA	RAMANA		P NO-103 8-2-417/A SUPRABHAT	INDIA	TELANGANA	HYDERABAD			500034		IN300394-IN300394-11	Amount for unclaimed and u	570.00	18-MAR-2019
RAVI	KUMAR			DESIRAJU	MADHAVIA	RAO	DESIRAJU	P NO 199 ROAD NO 5 INCOME TAX	INDIA	TELANGANA	HYDERABAD			500035		IN301774-IN301774-13	Amount for unclaimed and u	50.00	18-MAR-2019
VIJAYA	LAKSHMI			K	NA			HNO:16-2-477 YADAGIRI APTS, MO	INDIA	TELANGANA	HYDERABAD			500036		C12010900-12010900	Amount for unclaimed and u	40.00	18-MAR-2019
PONNALURI	VENKATA			RAGHAVARAO	KRISHNA	KUMAR		PLOT NO 38 RAGHAVENDRA NAGA	INDIA	TELANGANA	HYDERABAD			500040		IN300513-IN300513-12	Amount for unclaimed and u	150.00	18-MAR-2019
PODURI	DEVAKI			NANDANSARMA	NA			PLOT NO. 24, 2-17-19/5 DHARMAR	INDIA	TELANGANA	HYDERABAD			500039		C13025900-13025900	Amount for unclaimed and u	310.00	18-MAR-2019
BABU	RAJA			SEKHARAPRASAD	NA			H NO 1 9 115/3/1 RAM NAGAR JHY	INDIA	TELANGANA	HYDERABAD			500048		IN301022-IN301022-20	Amount for unclaimed and u	150.00	18-MAR-2019
D	SUMANKUMAR			NA				18-7-466/41/A HANUMAN NAGAR IN	INDIA	TELANGANA	HYDERABAD			500053		C12033200-12033200	Amount for unclaimed and u	30.00	18-MAR-2019
K	MASTAN			RAO	K	V		FLAT NO.203, B-BLOCK BADDAM N	INDIA	TELANGANA	HYDERABAD			500054		IN300183-IN300183-12	Amount for unclaimed and u	80.00	18-MAR-2019
ELESWARAPU	VENKATA			SITANAGARAMANI	E	ESWARAYYA		W/O E ESWARAYYA D NO 66-5-7/1	INDIA	TELANGANA	HYDERABAD			500055		IN300394-IN300394-14	Amount for unclaimed and u	60.00	18-MAR-2019
YALALA	MURALIDHAR			REDDY	NA			5/239 SR NAYAK NAGAR JEEIDMET	INDIA	TELANGANA	HYDERABAD			500055		IN301313-IN301313-20	Amount for unclaimed and u	570.00	18-MAR-2019
V	SATISH			BABU	V	SAMBASIVA	RAO	PLOT NO 33A HNO 270 10 4/3/1	INDIA	TELANGANA	HYDERABAD			500056		IN301022-IN301022-24	Amount for unclaimed and u	270.00	18-MAR-2019

HARIKA	PHANI	SURISETTI	NA			H.NO.T2-21 POWER HOUSE COLON	INDIA	TELANGANA	PEDDA PALLI		505209	C12030700-12030700	Amount for unclaimed and u	80.00	18-MAR-2019
SREELAKSHMI	VEMLU		N		VEERANALLA	W/O ASHOK BABU VEMULU PLOT	INDIA	ANDHRA PRADESH	AVANIGADDA		521137	IN302902-12030902-45	Amount for unclaimed and u	150.00	18-MAR-2019
POTU	APPARAO		RAMAIAH	POTU		H NO 2 4 1248 GANDHI NAGAR HA	INDIA	TELANGANA	WARANGAL		506001	IN300513-12030513-15	Amount for unclaimed and u	50.00	18-MAR-2019
VEMLUPELLI	PENNIDHIRAO		NA			H NO 4 30 KHANAPUR WARANGAL	INDIA	TELANGANA	MAHABUBABAD		506132	C12044700-12044700	Amount for unclaimed and u	11.00	18-MAR-2019
SRINIVAS	GOLI		NA			H.NO.4-72 MAIN ROAD STN GHAN	INDIA	TELANGANA	MAHABUBABAD		506143	C12030700-12030700	Amount for unclaimed and u	100.00	18-MAR-2019
SUKUMAR	GUDIYELLA		G	RAMCHENDRAM		H NO 2-8-537 SURYA MATERNTY	INDIA	TELANGANA	JANGAON		506370	IN300394-12030394-15	Amount for unclaimed and u	80.00	18-MAR-2019
PAVAN	KUMAR	REDDY	MUNI	REDDY	CHADA	104 PENNA QUARTERS MAMATHA	INDIA	TELANGANA	KHAMMAM		507002	IN301696-120301696-11	Amount for unclaimed and u	100.00	18-MAR-2019
VENKATESWAR	RAO	KONGARA	NA			HOUSE NO. MC- 159 P V TOWNSH	INDIA	TELANGANA	BHADRACHALAM		507125	IN3019101-12019101-1	Amount for unclaimed and u	650.00	18-MAR-2019
KONGARA	VENKATESWAR	RAO	NA			H NO MC 159 P V TOWNSHIP MAN	INDIA	TELANGANA	BHADRACHALAM		507125	IN301022-120301022-26	Amount for unclaimed and u	500.00	18-MAR-2019
MASETTY	SUDARSHAN		SATYA	NARAYANA		H NO 19-52 REDDY COLONY MIRY	INDIA	TELANGANA	MIRALAGUDA		508207	IN300394-12030394-11	Amount for unclaimed and u	250.00	18-MAR-2019
PADMANABHAM	KASAM		NA			HNO: 7-58, MAIN ROAD NAKIREKA	INDIA	TELANGANA	MIRALAGUDA		508211	C12010900-12010900	Amount for unclaimed and u	20.00	18-MAR-2019
VENKATESWARLU	TERALA		NA			H.NO.6-64/1 JANPAHAD ROAD NAI	INDIA	TELANGANA	SURYAPET		508218	C12010900-12010900	Amount for unclaimed and u	300.00	18-MAR-2019
RAVI	KUMAR	VEDULLAPALLI	NA			H NO 4-117 KESHAMPETA MANDAL	INDIA	TELANGANA	WANAPARTHY		509408	IN300239-12030239-15	Amount for unclaimed and u	300.00	18-MAR-2019
K	V	SMURTHY	NA			45-203 A/1-1 ASHOK NAGAR BEHI	INDIA	ANDHRA PRADESH	KURNOOL		510016	IN300394-12030394-13	Amount for unclaimed and u	150.00	18-MAR-2019
RAMA	MURTHY	MV	MULLAGIRI	VENUGOPAL		D NO 1-2-339 SHANTI NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR		510005	IN300394-12030394-16	Amount for unclaimed and u	80.00	18-MAR-2019
V	MEENA		VARNASI	VENKATA	RAMANAPPA	D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302324-120302324-16	Amount for unclaimed and u	160.00	18-MAR-2019
V	ADEPPA		V	GOVINDAPPA		D NO 19-6-4 WARD NO 19 SATYA	INDIA	ANDHRA PRADESH	HINDUPUR		515201	IN300610-12030610-16	Amount for unclaimed and u	60.00	18-MAR-2019
A	JAYAKRISHNA		NA			A JAYAKRISHNA HOUSE-NO.9E-76	INDIA	ANDHRA PRADESH	DHARMAVARAM		515761	IN300394-12030394-17	Amount for unclaimed and u	60.00	18-MAR-2019
GOMATHAM	CHUDA	MANI	NA			D.NO.2/409-B, MODINABAD, GUNT	INDIA	ANDHRA PRADESH	GUNTAKAL		515801	C12035000-12035000	Amount for unclaimed and u	10.00	18-MAR-2019
N	MOHAN		NA			D NO 12/155/G/3 SATYANARAYANA	INDIA	ANDHRA PRADESH	GUNTAKAL		515801	C12038100-12038100	Amount for unclaimed and u	10.00	18-MAR-2019
V	VENKATESWARLU		NA			D NO 2/409-B MODINABAD, RLY C	INDIA	ANDHRA PRADESH	GUNTAKAL		515801	C12038400-12038400	Amount for unclaimed and u	10.00	18-MAR-2019
G	G	SRINIVASULU	NA			7-277/A MOCHAMPETA KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	IN302324-120302324-16	Amount for unclaimed and u	100.00	18-MAR-2019
YARAM	NAGI	REDDY	YARAM	NARAYANA	REDDY	SUPRENTENDENT OF POLICE CUDDA	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	IN300513-12030513-12	Amount for unclaimed and u	570.00	18-MAR-2019
GUTHI	SREENIVASULU		RAMAIAH	GUTHI		20.646 R K NAGAR KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH		516002	IN300239-12030239-12	Amount for unclaimed and u	10.00	18-MAR-2019
A	USHA	RANI	VENKAIAH			H NO 27/4-827 LAKSHMI NAGAR CH	INDIA	ANDHRA PRADESH	NELLORE		524002	IN302863-120302863-16	Amount for unclaimed and u	420.00	18-MAR-2019
KODURU	VENKAIAH	NAGARAJ	K	VENKAIAH		BRAMHIN STREET SODAM POST	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517123	IN302324-120302324-16	Amount for unclaimed and u	150.00	18-MAR-2019
REDDY	JANARDHANN		KRISHNA	REDDY		NO 17/158 GANDHI ROAD LANE MI	INDIA	ANDHRA PRADESH	MDANAPALLE		517235	IN301696-120301696-10	Amount for unclaimed and u	60.00	18-MAR-2019
PERLA	VENKATA	BABURAO	PERLA	NARAYANA	RAO	(MANAGER) STATE BANK OF IND	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-12030394-14	Amount for unclaimed and u	310.00	18-MAR-2019
N	SAILAJA		NA			11-127 TARAKARAMA NAGAR PERLI	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-12030394-16	Amount for unclaimed and u	31.00	18-MAR-2019
K	SATYANARAYANA		NA			16.11 MUNIREDDY NAGAR UPSTAI	INDIA	ANDHRA PRADESH	TIRUPATI		517502	IN300214-120300214-11	Amount for unclaimed and u	500.00	18-MAR-2019
MALISETTY	JAYARAMA	GUPTA	NA			D. NO. 14-84-6 L. B. NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI		517502	C12038400-12038400	Amount for unclaimed and u	230.00	18-MAR-2019
A	SRIVANI		NA			5-318-9 M R PALLI GAYATRI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI		517502	IN300394-12030394-15	Amount for unclaimed and u	190.00	18-MAR-2019
RAVURU	SRINIVASA	RAO	R	NANCHARAJAH		FLAT NO 35 RNR APT BHAVANI NA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-12030394-11	Amount for unclaimed and u	190.00	18-MAR-2019
NARENDRA	KUMAR	TSIAH	LATE	TEJRAJ	SHAH	C/O PRAMOD KUMAR TEJRAJ SHAH	INDIA	ANDHRA PRADESH	ADONI		518301	IN300394-12030394-13	Amount for unclaimed and u	31.00	18-MAR-2019
M	NAAGENDRAPRASAD		NA			H.NO.5-49, SUNKULAMMA PETA, N	INDIA	ANDHRA PRADESH	NANDYAL		518501	C12039100-12039100	Amount for unclaimed and u	100.00	18-MAR-2019
SUNKARI	ANIL	SAGAR	SUBBARAYUDU	SUNKARI		H NO 29/95 TEKKE NANDYAL NAG	INDIA	ANDHRA PRADESH	NANDYAL		518501	IN301637-120301637-44	Amount for unclaimed and u	20.00	18-MAR-2019
VAKKALAGADDA	VENKATA	RAO	V	SITARAMAIAH		9-3-11 1ST FLOOR BRAHMIN STREE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	IN300020-12030020-16	Amount for unclaimed and u	80.00	18-MAR-2019
VAKKALAGADDA	ANURADHA		V	VENKATA	RAO	C/O V VENKATA RAO 9-3-11 1ST FL	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	IN300020-12030020-16	Amount for unclaimed and u	80.00	18-MAR-2019
CHALAMALA	SUDHA	RANI	CHALAMALA	HARI		FLAT NO 203 LEGEND APTS HIMAY	INDIA	TELANGANA	HYDERABAD		500029	IN300394-12030394-14	Amount for unclaimed and u	570.00	18-MAR-2019
RAVI	KUMAR	CHALASANI	NA			D NO 1 38 TADIGADAPA PENAMAL	INDIA	ANDHRA PRADESH	AVANIGADDA		521137	IN302679-120302679-31	Amount for unclaimed and u	230.00	18-MAR-2019
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO		DR NO 52-1/8-1A NTR NAGAR VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA		520006	IN300394-12030394-12	Amount for unclaimed and u	80.00	18-MAR-2019
S	LINGESWARA	SRINIVAS	LATE	SRI	SVRATNAM	49.26 59/7 F/3 VISHNU RESIDENC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN301022-120301022-26	Amount for unclaimed and u	100.00	18-MAR-2019
RAMA	VENKATA	RAOMANDANA	SIVA	RAMA	KRISHNAJHILATE	D NO 32 15 1 10/3 & 4 FLAT NO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN301022-120301022-26	Amount for unclaimed and u	110.00	18-MAR-2019
VENKATA	KRISHNA	RAOMATTINA	NA			NO.11 VIMALA APTS. DUGGIRALA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	C12038400-12038400	Amount for unclaimed and u	200.00	18-MAR-2019
CH	V	RANGASAI	NA			374 KOSURU MAINVILLAGE MOVVI	INDIA	ANDHRA PRADESH	AVANIGADDA		521105	IN301549-120301549-36	Amount for unclaimed and u	30.00	18-MAR-2019
VALLU	KUMARI	YEMURI	SUBRAHMANYA	SASTRY	CHIVUKULLA	D NO 2.55, FT NO 11 TELEPHONE	INDIA	ANDHRA PRADESH	AVANIGADDA		521108	IN301637-120301637-40	Amount for unclaimed and u	60.00	18-MAR-2019
KODALI	ASHOK	KUMAR	NA			D NO. 1-4 KRISHNA DIST. CHINAPA	INDIA	ANDHRA PRADESH	AVANIGADDA		521148	C12022300-12022300	Amount for unclaimed and u	80.00	18-MAR-2019
VENKATESWARA	RAO	YERRAPOTHU	NA			H NO 8-104/A JAGGAIAPET ANDH	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175	C12036900-12036900	Amount for unclaimed and u	80.00	18-MAR-2019
NADELLA	SURESH	KUMAR	NA			4.152 ANNAVARAM MANDAL NUZVI	INDIA	ANDHRA PRADESH	NUZVID		521203	IN302269-120302269-12	Amount for unclaimed and u	10.00	18-MAR-2019
MUDELLA	NARAYANA	RAO	TAVILI	NAIDU		VALAMPET COLONY 12th WARD KA	INDIA	ANDHRA PRADESH	KAIKALUR		521333	IN300394-12030394-12	Amount for unclaimed and u	80.00	18-MAR-2019
JAWAHAR	KANIGALPULA		K	PEDDA	KOTAIAH	D NO. 14-2-160, 1ST FLOOR, IND	INDIA	ANDHRA PRADESH	GUNTUR		522001	C12010900-12010900	Amount for unclaimed and u	30.00	18-MAR-2019
KATTA	SURYA	PRAKASARAO	K			16-21-19 POTTURI VARI STREET OL	INDIA	ANDHRA PRADESH	GUNTUR		522001	IN300394-12030394-12	Amount for unclaimed and u	150.00	18-MAR-2019
AJAYAKUMAR	BOLLI		NA			D NO 8 21 17 3RD LANE SITARAMA	INDIA	ANDHRA PRADESH	GUNTUR		522001	C13041400-13041400	Amount for unclaimed and u	80.00	18-MAR-2019
PADARTHI	USHA	RANI	NA			H.NO. 21-5-9 CHOUTRA NUKAVARI	INDIA	ANDHRA PRADESH	GUNTUR		522003	C12052700-12052700	Amount for unclaimed and u	500.00	18-MAR-2019
GANAMURALIKR	YANAGANTI		NA			NO-401, FIFTH FLOOR, SRI GANA	INDIA	ANDHRA PRADESH	GUNTUR		522006	IN302269-120302269-16	Amount for unclaimed and u	100.00	18-MAR-2019
RAJANI	MALAMPATI		NA			D. NO. 4-23-66-17/A 2 NO LINE MU	INDIA	ANDHRA PRADESH	GUNTUR		522007	C12038400-12038400	Amount for unclaimed and u	80.00	18-MAR-2019
CHALLAPALLI	JALAJA	ASHOK	KUMAR			102 LAKSHMI TOWERS GANDHI NA	INDIA	ANDHRA PRADESH	TENALI		522201	IN300378-12030378-16	Amount for unclaimed and u	100.00	18-MAR-2019
LAKSHMI	PADMAVATHI	KAVURI	NA			D NO 4-30-12/1 EADARA RAMAIAH	INDIA	ANDHRA PRADESH	TENALI		522201	IN302224-120302224-11	Amount for unclaimed and u	80.00	18-MAR-2019
NELAKUDI	SADASIVA	RAO	PURNACHANDRA	RAO		H NO 6/100 MAIN ROAD GUDAVALL	INDIA	ANDHRA PRADESH	TENALI		522259	IN302214-120302214-11	Amount for unclaimed and u	10.00	18-MAR-2019
PADYALA	NEERANJANABHAJA		NA			D NO 2-291 NAGARAM POST NAGA	INDIA	ANDHRA PRADESH	REPALLE		522268	C12038100-12038100	Amount for unclaimed and u	100.00	18-MAR-2019
PAPA	RAO	KOLIPARA	NA			D NO 9-163/1 PIDUGURALLA GUN	INDIA	ANDHRA PRADESH	SATTENAPALLE		522413	IN301774-120301774-14	Amount for unclaimed and u	570.00	18-MAR-2019
T	SAI	KRISHNA	HARIPRASAD			D NO 10 317-12 NEAR RAMAMANG	INDIA	ANDHRA PRADESH	MANGALAGIRI		522503	IN302679-120302679-31	Amount for unclaimed and u	10.00	18-MAR-2019
SATYANARAYANA	KAVURI		NA			3/44/7/5 N G O COLONY 5TH LINE	INDIA	ANDHRA PRADESH	NARASARAOPET		522601	IN301696-120301696-11	Amount for unclaimed and u	100.00	18-MAR-2019
CHANDRA	SEKHARA	RAOCHANDOLU	NA			8-242/A CHOWTRA CENTER CHILAK	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616	C12030700-12030700	Amount for unclaimed and u	100.00	18-MAR-2019
PARUCHURI	ANAND	KUMAR	SESHAJAH			D NO 47-2-27(2) RANGU THOTA O	INDIA	ANDHRA PRADESH	ONGOLE		523001	IN300394-12030394-11	Amount for unclaimed and u	80.00	18-MAR-2019
RAMIREDDY	VALLAMREDDY		NA			KARUMANCHI TANGUTURI PRAKAS	INDIA	ANDHRA PRADESH	KANGIRI		523272	IN301774-120301774-15	Amount for unclaimed and u	70.00	18-MAR-2019
VENKATA	SREENIVASARAO	VITTA	NA			9/1 B, NEHRU NAGAR KANDULAPU	INDIA	ANDHRA PRADESH	MARKAPUR		523333	C12051400-12051400	Amount for unclaimed and u	80.00	18-MAR-2019
RAVI	KUMAR	GKR	G	LAKSHMI	NARAYANARAO	ADMINISTRATIVE OFFICER LIC OF	INDIA	ANDHRA PRADESH	NELLORE		524003	IN300239-12030239-16	Amount for unclaimed and u	60.00	18-MAR-2019
VUJAYA	SARADHI	PARUCHURI	NA			E7-3 PINAKINI NAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR		524121	C13019300-13019300	Amount for unclaimed and u	190.00	18-MAR-2019
VENKATA	SUBBAIAH	PUCHALAPALLI	NA			NO-157,PADMARA YEED (V & PO)	INDIA	ANDHRA PRADESH	GUDUR		524123	C13017400-13017400	Amount for unclaimed and u	90.00	18-MAR-2019
MAMATHAP		PUTTANNASP				CHIEF MEDICAL OFFICER ISRO HEL	INDIA	KARNATAKA	BANGALORE		560075	IN301696-120301696-16	Amount for unclaimed and u	40.00	18-MAR-2019
BUSSA	CHENNAIAH		NA			H NO 7-201 TEACHERS COLONY WA	INDIA	ANDHRA PRADESH	NAVUDUPET		524132	C12047200-12047200	Amount for unclaimed and u	300.00	18-MAR-2019
KOLLURI	SRI	RANGARAO	VENKATESWARLU			43 23 7 VENKATA RAJU NAGAR S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002	IN301022-120301022-22	Amount for unclaimed and u	800.00	18-MAR-2019
NAGESWARA	RAO	VOONA	KAMESWARA	RAO	LATE	D NO 15-67/2 BOJIYAPAGARI VEED	INDIA	ANDHRA PRADESH	ELURU		534123	IN302324-120302324-11	Amount for unclaimed and u	230.00	18-MAR-2019
PULIGESDA	APPA		NA			C/O P BALASUBRAHMANYAM FF S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	IN3003			

JAMI	BHAVANI	JAMI	RAMANA	MURTY	D NO 4 - 1 - 28 VENKATESWARA C	INDIA	ANDHRA PRADESH	VELLORE AP		532001	IN300394-IN300394-15	Amount for unclaimed and u	150.00	18-MAR-2019
MENDA	BHASKARA	RAO	NA		HOUSE NO MIG295 APHE COLONY	INDIA	ANDHRA PRADESH	VELLORE AP		532001	IN301250-IN301250-28	Amount for unclaimed and u	20.00	18-MAR-2019
RAMAKRISHNA	SAMBANGI		YERUKU	NAIDU	FLAT NO 401 4TH FLOOR SRI SAMPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530007	IN301774-IN301774-15	Amount for unclaimed and u	30.00	18-MAR-2019
RATNALA	SRINIVASA	RAO	ESWARAPPA		ADVOCATE DOOR NO 21-2-236 GA	INDIA	ANDHRA PRADESH	TEKKALI		532221	IN302324-IN302324-10	Amount for unclaimed and u	190.00	18-MAR-2019
REYYA	NILKANTAM		REYYAJANGGALU		VILL & POST PALLISARAOHI VIA	KARNATAKA	ANDHRA PRADESH	TEKKALI		532222	POIL0003270	Amount for unclaimed and u	1000.00	18-MAR-2019
REJETI	RAVI	BABU	NA		D.NO.2-90 ALLINAGARAM CHILAKA	INDIA	ANDHRA PRADESH	TEKKALI		532403	C12038400-12038400	Amount for unclaimed and u	110.00	18-MAR-2019
MEDARAMETLA	RAMESH	KUMARREDDY	NA		DEPUTY MANAGER, GMIT&T LTD.	INDIA	ANDHRA PRADESH	TEKKALI		532440	C12035000-12035000	Amount for unclaimed and u	230.00	18-MAR-2019
VENKATARA	JAKKULA	VNS	JANKULA	MADHAVA	21-1-20 JAWAHAR STREET SAIKET	INDIA	ANDHRA PRADESH	KAKINADA		533001	C1203774-IN303774-14	Amount for unclaimed and u	380.00	18-MAR-2019
V	KUMAR	KESAPABAGADA	NA		PLOT NO 13 P AND T COLONY SANT	INDIA	ANDHRA PRADESH	KAKINADA		533002	IN302324-IN302324-10	Amount for unclaimed and u	150.00	18-MAR-2019
PRATAP	CHANDRA	SEKHAR	SREEKAKULAM	PRABHAKARA	D NO 9-12-8 KONTHAMURU VENKA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103	C12044700-12044700	Amount for unclaimed and u	60.00	18-MAR-2019
SREEKAKULAM	YARAMATI	NA			NO 78 13 11 2ND FLOOR SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103	IN300450-IN300450-13	Amount for unclaimed and u	60.00	18-MAR-2019
SUJATHA	SASHANKA	NA			81-34-5 CRESANT STREET SRI VENK	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533106	C12038400-12038400	Amount for unclaimed and u	100.00	18-MAR-2019
MYGAPULA	V	PRASADARAO	NA		PLOT NO 7-347 PALLAPU STREET Y	INDIA	ANDHRA PRADESH	SAMALKOT		533429	C12033200-12033200	Amount for unclaimed and u	100.00	18-MAR-2019
K	V	REDDY	NA		No.9-2-26/1, SIVALAYAM STREET J	INDIA	ANDHRA PRADESH	ELURU		534101	C12039000-12039000	Amount for unclaimed and u	100.00	18-MAR-2019
TADI	SURYANARAYAN	REDDY	NA		DOOR NO 1-1296 GUDIMETLAVARI	INDIA	ANDHRA PRADESH	ELURU		534126	C12035200-12035200	Amount for unclaimed and u	50.00	18-MAR-2019
K	VISVESWARA	RAO	LINGA	RAJU	S/O LINGA RAJU MANAGER, SYNDI	INDIA	ANDHRA PRADESH	ELURU		534202	IN300394-IN300394-15	Amount for unclaimed and u	80.00	18-MAR-2019
V	V	SUBBRAMANYAM	NA		D NO 5-5 NALLURI VARI STREET MA	INDIA	ANDHRA PRADESH	ELURU		534218	IN302863-IN302863-10	Amount for unclaimed and u	20.00	18-MAR-2019
RAMA	LAKSHMI	PENNADA	NA		3-58 W/O SATYANARAYANA VELPU	INDIA	ANDHRA PRADESH	ELURU		534222	IN300394-IN300394-16	Amount for unclaimed and u	150.00	18-MAR-2019
PENNADA	SATYANARAYANA	NA			H NO 3-72 CANAL STREET VELPUR	INDIA	ANDHRA PRADESH	ELURU		534222	IN301313-IN301313-20	Amount for unclaimed and u	470.00	18-MAR-2019
RAMBABU	J	NA			HNO:18-6-6(B) SLODAI ZAMINDAR	INDIA	ANDHRA PRADESH	ELURU		534260	C12035200-12035200	Amount for unclaimed and u	270.00	18-MAR-2019
MUCHERLA	VENKATA	SATYANARAYANA	VEERARAGHAVULU		D NO 27 113 PENUGONDA PENUGU	INDIA	ANDHRA PRADESH	ELURU		534320	IN301022-IN301022-21	Amount for unclaimed and u	110.00	18-MAR-2019
MYGAPULA	S	NMURTY	MYGAPULA	VENKATRAMAIAH	D NO 19 16 CHATLAPALLU VARI ST	INDIA	ANDHRA PRADESH	ELURU		534320	IN301022-IN301022-21	Amount for unclaimed and u	230.00	18-MAR-2019
VEERAVALLI	SATYA	PRIYARAM	NARAYANA	SWAMY	D NO 4 7(1) SIDDHANTAM WEST GI	INDIA	ANDHRA PRADESH	ELURU		534326	IN301022-IN301022-21	Amount for unclaimed and u	110.00	18-MAR-2019
LANKALAPALLI	VENKATA	RAO	NA		DOOR NO 8/10/148 VIZIANAGARA	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535003	IN301696-IN301696-11	Amount for unclaimed and u	40.00	18-MAR-2019
ARUN	P	RAJ	NA		SPECIAL ASSISTANT ALIHAABAD BA	INDIA	KARNATAKA	BANGALORE		560009	IN301926-IN301926-30	Amount for unclaimed and u	80.00	18-MAR-2019
GOTTALUR	RATHNAM	LALITHA	L	MUKESH	SRI NIVAS, 966, 3RD MAIN, D BLO	INDIA	KARNATAKA	BANGALORE		560010	IN302148-IN302148-11	Amount for unclaimed and u	60.00	18-MAR-2019
H	K	CHANNIAH	LATE	GUJJARAPPA	NO 24/1 BHANU PRYA APPAJAPPA	INDIA	KARNATAKA	BANGALORE		560018	IN302148-IN302148-11	Amount for unclaimed and u	190.00	18-MAR-2019
C	KANTHARAJU	H	G	CHANNIAH	NO 1206 4TH CROSS 13TH MAIN RI	INDIA	KARNATAKA	BANGALORE		560021	IN302148-IN302148-11	Amount for unclaimed and u	80.00	18-MAR-2019
SANJAY	KUMAR	GANESHMAL			NO 1202 BDA LAYOUT 1ST STAGE	INDIA	KARNATAKA	BANGALORE		560022	IN302148-IN302148-11	Amount for unclaimed and u	80.00	18-MAR-2019
INDRA		G	P	GUPTA	NO 830 2ND MAIN L N COLONY YES	INDIA	KARNATAKA	BANGALORE		560022	IN302148-IN302148-11	Amount for unclaimed and u	570.00	18-MAR-2019
B	C	JEEVANDHARAKU	P	CHANDIAHGOOWDA	NO 26 SHREEHARI 17TH B CROSS	INDIA	KARNATAKA	BANGALORE		560078	IN302148-IN302148-11	Amount for unclaimed and u	570.00	18-MAR-2019
K	A	RAJAGOPAL	NA		NO 312 HONGIRANA 5TH CROSS SH	INDIA	KARNATAKA	BANGALORE		560028	IN301926-IN301926-30	Amount for unclaimed and u	110.00	18-MAR-2019
R	NAGARAJ	NA			NO 10-8 3RD CROSS DIARY COLONY	INDIA	KARNATAKA	BANGALORE		560029	C12010900-12010900	Amount for unclaimed and u	190.00	18-MAR-2019
ADINARAYANA	SETTY	S	LATE	SRINIVASAIAH	81 ABHYUDYA NO 48 CHAKRA BER	INDIA	WEST BENGAL	KOLKATA		700020	IN300239-IN300239-13	Amount for unclaimed and u	300.00	18-MAR-2019
RAJAMMAL	C	R	LAKSHMANAN	C	NO 68 5V NILAYA 5TH CROSS VINAY	INDIA	KARNATAKA	BANGALORE		560036	IN300239-IN300239-11	Amount for unclaimed and u	60.00	18-MAR-2019
DAYANAND	MALLIKARJUN	HIREMATH	NA		SRIHARI 158 4TH CROSS 2ND STAGI	INDIA	KARNATAKA	BANGALORE		560076	IN300441-IN300441-10	Amount for unclaimed and u	190.00	18-MAR-2019
GAYATHRI	VISHNU	MURTHYUDUPA	NA		21 V S C NILAYA 5TH CROSS HANU	INDIA	KARNATAKA	BANGALORE		560061	C12033500-12033500	Amount for unclaimed and u	100.00	18-MAR-2019
MOHAN	M	N	NARASIMHA	MURTHY	12 SRISKANDANILAYA VEERABHAD	INDIA	KARNATAKA	BANGALORE		560061	C12038100-12038100	Amount for unclaimed and u	150.00	18-MAR-2019
BIJOY	BHUKANIA	NA			NO 231 3RD MAI BHCS LAJOUR SU	INDIA	KARNATAKA	BANGALORE		560061	IN300513-IN300513-14	Amount for unclaimed and u	80.00	18-MAR-2019
SURESH	CHANDRA	SAHOO	SARAT	CHANDRA	P-301, SRIKAM SAMRUDHI THUBER	INDIA	KARNATAKA	BANGALORE		560066	C12061000-12061000	Amount for unclaimed and u	60.00	18-MAR-2019
KRISHNA	P	AKELLA	NA		NO 1-1 LC COLONY 1ST CROSS	INDIA	KARNATAKA	BANGALORE		560075	IN300135-IN300135-28	Amount for unclaimed and u	110.00	18-MAR-2019
J	K	SHIVAKUMAR	V	B	F1 BLOCK B SANTINIKETAN APPART	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-12	Amount for unclaimed and u	80.00	18-MAR-2019
G	S	TPRABHU	G	T	25/40/29 581 COLONY EAST ANAND	INDIA	TELANGANA	HYDERABAD		500047	C12036000-12036000	Amount for unclaimed and u	200.00	18-MAR-2019
SUNDARESAN	RAMASAMY	NA			NO 25 'SNEHA' 11TH CROSS 1ST	INDIA	KARNATAKA	BANGALORE		560079	IN300610-IN300610-10	Amount for unclaimed and u	80.00	18-MAR-2019
G	R	SRINIVASA	RAMAKRISHNAPPA	G	NO 91 NANDESWARA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE		560085	IN302148-IN302148-11	Amount for unclaimed and u	310.00	18-MAR-2019
G	RAVISHANKAR	GANGAPPA			NO.8 302, STERLING PARK APRTS	INDIA	KARNATAKA	BANGALORE		560092	IN300239-IN300239-12	Amount for unclaimed and u	270.00	18-MAR-2019
VITTAL	BILAGI	NA			C/O SRIRAMAJAH SANKETH PRINTE	INDIA	KARNATAKA	KUDUR		561208	IN302148-IN302148-11	Amount for unclaimed and u	80.00	18-MAR-2019
G	MANJUNATHA	K	GANGADHARAIAH		593 NEHARAJU COLONY GOWRIBIND	INDIA	KARNATAKA	KUDUR		561208	IN300513-IN300513-12	Amount for unclaimed and u	80.00	18-MAR-2019
KRISHNAMURTHI	P	M	P	R	DOUBLE RD 1 FLOOR ACHHA REDD	INDIA	KARNATAKA	CHIKBALLAPUR		562106	C12036000-12036000	Amount for unclaimed and u	50.00	18-MAR-2019
SULOCHANA	BHAT	HB	LATE	H	C/O DR G SHYAMASUNDAR CHOWD	INDIA	KARNATAKA	KOLAR		563125	IN300214-IN300214-10	Amount for unclaimed and u	300.00	18-MAR-2019
ROOPA	S	V	K	N	SRI SAI VENKATESWARA SUPPLIER	INDIA	KARNATAKA	KOLAR		563131	IN302148-IN302148-11	Amount for unclaimed and u	30.00	18-MAR-2019
PREMA	SRINIVASAN	NA			1226/3, (OLD NO 32/3) CROSS K	INDIA	KARNATAKA	MYSCORE		570004	IN300214-IN300214-10	Amount for unclaimed and u	190.00	18-MAR-2019
V	S	JAMBULINGAM	V	SOMASUNDARAN	CH 22/1158 SRILAKSHMINARASIM	INDIA	KARNATAKA	MYSCORE		570005	IN302148-IN302148-11	Amount for unclaimed and u	10.00	18-MAR-2019
SUVARNA	RAGHUCC	NA	CHIKKANNA	SHETTYKM	NO 386 3RD MAIN 7TH CROSS SAH	INDIA	KARNATAKA	MYSCORE		570009	IN302148-IN302148-11	Amount for unclaimed and u	80.00	18-MAR-2019
S	GIREESH	RAO	SH	NEMIRAJ	NO 2347 3RD CROSS 11TH MAIN V	INDIA	KARNATAKA	MYSCORE		570017	IN302148-IN302148-11	Amount for unclaimed and u	110.00	18-MAR-2019
SWATHI	BHAT	K	KESHAVA	BHAT	DOOR NO 1122, MIG, 5TH MAIN VI	INDIA	KARNATAKA	MYSCORE		570023	IN301135-IN301135-28	Amount for unclaimed and u	190.00	18-MAR-2019
K	LAKSHMIKUMARI	NA			NO 410, KAMPALAPURA TOWN PE	INDIA	KARNATAKA	THUMBASOGE		571107	IN301696-IN301696-11	Amount for unclaimed and u	500.00	18-MAR-2019
K	R	CHANDRASHEKAR	NA		S/O SADASHIVAMURTHY, D NO. 6/	INDIA	KARNATAKA	THUMBASOGE		571440	C12035000-12035000	Amount for unclaimed and u	10.00	18-MAR-2019
SUMA	H	T	NA		PHANI, VIDYANAGAR, 1ST CROSS	INDIA	KARNATAKA	TUMKUR		572103	IN302316-IN302316-10	Amount for unclaimed and u	60.00	18-MAR-2019
G	L	SHAMALA	B	K	BHVRAVESHWARA NILAYA 3RD MA	INDIA	KARNATAKA	TUMKUR		572103	IN302148-IN302148-11	Amount for unclaimed and u	60.00	18-MAR-2019
PATIL	POORNIMA	PATIL			NARASHIMARAO MANAGER SYNDI	INDIA	KARNATAKA	TUMKUR		572104	IN301774-IN301774-15	Amount for unclaimed and u	20.00	18-MAR-2019
CHIDANANDA	K	G	NA		296 BAIKAGIMATTA KUNIGAL KAR	INDIA	KARNATAKA	TUMKUR		572130	C12010600-12010600	Amount for unclaimed and u	10.00	18-MAR-2019
T	MOHANDAS	NAGAPPA	TALAGADDE		LAXMIVENKATESHWARA III BELUR	INDIA	KARNATAKA	ARSIKERE		573115	IN300394-IN300394-12	Amount for unclaimed and u	60.00	18-MAR-2019
H	ASHOK	SHENOY	TRIVIKRAM	SHENOY	99, MANASANCHALA NEAR WATER	INDIA	KARNATAKA	ARSIKERE		573116	IN301356-IN301356-20	Amount for unclaimed and u	570.00	18-MAR-2019
SUDHAKARA	RAO	NA			POORNIMA PATIL C/O C.G. PATI	INDIA	KARNATAKA	HASSAN		573201	IN301696-IN301696-11	Amount for unclaimed and u	230.00	18-MAR-2019
JAYABHARATHI	P	GOVINDA	BHAT	VAMAN	SAI KRIPA NEAR TALUK OFFICE KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	IN300888-IN300888-15	Amount for unclaimed and u	60.00	18-MAR-2019
FAROOK	EBRAHIM	NA			S O T NAGAPPA NEAR SHABARI ASH	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	IN300214-IN300214-15	Amount for unclaimed and u	60.00	18-MAR-2019
S	SATISH	SHENOY	NA		SRI LAXMI, HAVALDAR BETTU, SAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	IN301135-IN301135-28	Amount for unclaimed and u	60.00	18-MAR-2019
DAYANANDA	S	L	K	LAKSHMAPP	ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210	C12062900-12062900	Amount for unclaimed and u	20.00	18-MAR-2019
RUDRAPPA	I	BHAT	NA		SHANKAR NILAYA VITLA VITLA KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574243	IN302269-IN302269-15	Amount for unclaimed and u	270.00	18-MAR-2019
BHARATHI	C	N	NA		PANCHMAL COMPOUND NEW FIE	INDIA	KARNATAKA	MANGALORE		575001	IN302148-IN302148-11	Amount for unclaimed and u	380.00	18-MAR-2019
PRAFULLA	M	NA			IBUQUERQUE COMPLEX FLAT NO :	INDIA	KARNATAKA	MANGALORE		575001	C12034401-12034401	Amount for unclaimed and u	110.00	18-MAR-2019
M	PUSHPALATHA	NA			FLAT NO 201 SAI VITTAL OFF KASHI	INDIA	KARNATAKA	MANGALORE		575003	IN301135-IN301135-28	Amount for unclaimed and u	100.00	18-MAR-2019
H	S	LATHA	MALLIKARJUNA		M C F LTD PARNABURU, MANGALO	INDIA	KARNATAKA	MANGALORE		575010	IN300239-IN300239-11	Amount for unclaimed and u	80.00	18-MAR-2019
NIRMALA	SUNDARA	SN	PALANISAMY	NADAR	NO 1210 SUSHELA NILAYA 7TH CR	INDIA	KARNATAKA	DAVANAGERE		577004	IN302148-IN302148-11	Amount for unclaimed and u	80.00	18-MAR-2019
SOMA	SUNDARA	SN	NARASIMCHAR		S/O RAGHUVEER H D 3352/A 17 M	INDIA	KARNATAKA	DAVANAGERE		577004	C12010900-12010900	Amount for unclaimed and u	60.00	18-MAR-2019
ANTONY	ARUN	SALDANA	FEDRIC	SALDANA	3369/ 12 MCC B BLK KUVEMPUN	INDIA	KARNATAKA	DAVANAGERE		577004	C12028900-12028900	Amount for unclaimed and u	100.00	18-MAR-2019
M	SRINIVAS	L	S	MAHABALARAO	1784/ 20, FIRST FLOOR 7TH MAIN	INDIA	KARNATAKA	DAVANAGERE		577004	C12028900-12028900	Amount for unclaimed and u	230.00	18-MAR-2019
PRAVEESH	D	NA			W/O LATE H M Y MURTHY VEDAN	INDIA	KARNATAKA	DAVANAGERE		577004	C12038400-12038400	Amount for unclaimed and u	100.00	18-MAR-2019
M	MANOHARA	A	N	RAMACHANDRARAO	D NO 1784/20 7 TH MAIN 14 TH	INDIA	KARNATAKA	DAVANAGERE		577004	IN301135-IN301			

ANAND	V	BHOPARDIKAR	NA			HNO 157 SHRESHA BLDG RAGHAV	INDIA	KARNATAKA	DHARWAD		580007		C13041400-13041400	Amount for unclaimed and u	80.00	18-MAR-2019
ANWARALI	J	SOUDAGAR	JALALUDDIN	SOUDAGAR		NO 155 LAKSHMISINGAN KERI VAD	INDIA	KARNATAKA	DHARWAD		580008		IN301364-1301364-10	Amount for unclaimed and u	90.00	18-MAR-2019
K	S	SHARATH	NA			NO-88, SARASWATHI SADHANA RA	INDIA	KARNATAKA	HUBLI		580032		C12044700-12044700	Amount for unclaimed and u	80.00	18-MAR-2019
BASAVARAJ	S	SHETTA	SIDDANNA	SHETTAR		C/O KABBUR ENTERPRISES AMPO	INDIA	KARNATAKA	HAVERI		581106		IN302148-1302148-10	Amount for unclaimed and u	60.00	18-MAR-2019
MAHUMADFAR	ABDULMAJEED	MOODI	ABDULMAJEEDSAB	A	MOODI	AZAD NAGAR TILAVALLI HANGALL	INDIA	KARNATAKA	RANEBENNUR		581120		IN301926-1301926-30	Amount for unclaimed and u	60.00	18-MAR-2019
VISHWANATH	GANESH	HEGDE	GANESH	SUBRAY	HEGDE	SRI GANESH GADDUGE ROAD AMB	INDIA	KARNATAKA	KARWAR		581314		IN301774-1301774-10	Amount for unclaimed and u	110.00	18-MAR-2019
SANJEEV	NATK	NA	P			TAHASILDAR QUARTERS PRABAT N	INDIA	KARNATAKA	KARWAR		581334		C13019300-13019300	Amount for unclaimed and u	10.00	18-MAR-2019
N	SANDHYA	RANI	Y	G	GURUPRASAD	H NO 2010 SRI SHANKA NILAYA W	INDIA	KARNATAKA	BELLARY		583101		IN300239-1300239-13	Amount for unclaimed and u	60.00	18-MAR-2019
K		THIMMARREDDY		Y	REDDY	S/O NARAYANA REDDY D NO 4 CA	INDIA	KARNATAKA	BELLARY		583103		IN301926-1301926-30	Amount for unclaimed and u	110.00	18-MAR-2019
RENUKA	LEKKIMARADA	HEMANNA	LEKKIMARADA			RENUKA LEKKIMARADA ITTAGIAT H	INDIA	KARNATAKA	HOSPET		583220		IN300394-1300394-13	Amount for unclaimed and u	50.00	18-MAR-2019
SATRASALA	RAJENDRA	GUPTA	SATRASALA	RAMANJANEYULU	SETTY	S/O RAMANJANEYULU SETTY 2 17	INDIA	KARNATAKA	HOSPET		583227		IN300239-1300239-10	Amount for unclaimed and u	230.00	18-MAR-2019
S	U	QUDJARI	NA			NEAR IDGAH 1/4/16 SIDDKERI RO	INDIA	KARNATAKA	HOSPET		583227		C12015800-12015800	Amount for unclaimed and u	110.00	18-MAR-2019
AMAR	VARMA		KRISHNA	MURTHY		H NO 12/1/86 GUNJI AREA RAICHU	INDIA	KARNATAKA	RAICHUR HO		584101		IN301926-1301926-30	Amount for unclaimed and u	310.00	18-MAR-2019
RAMACHANDRA	G	NARGUNDE	GUNDOPANT			H NO 21 SHIRAHATTI	INDIA	KARNATAKA	GULBARGA		585101		IN301926-1301926-30	Amount for unclaimed and u	80.00	18-MAR-2019
GURURAJ	YALLIGAR		POMPANNA	YALLIGAR		D/O BSNL CIVIL SUB DIVN NO 1-11	INDIA	KARNATAKA	GULBARGA		585103		IN300394-1300394-10	Amount for unclaimed and u	270.00	18-MAR-2019
TAMBLI	Y	RAMLU	NA			PLOT NO 11 JAYANAGAR SEDAM RI	INDIA	KARNATAKA	GULBARGA		585105		C12010600-12010600	Amount for unclaimed and u	100.00	18-MAR-2019
KRISHNAJI	GURUNATH	HANAMASAGAR	NA			BH HOTEL GODAWARI SHASTRI NA	INDIA	KARNATAKA	BIJAPUR		586101		C12010600-12010600	Amount for unclaimed and u	10.00	18-MAR-2019
SANGAPPA	GURUSIDDAPPA	PAVALE	NA			SARAF GALLI, CHADCHAN, BIJAPUR	INDIA	KARNATAKA	INDI		586205		C12035300-12035300	Amount for unclaimed and u	100.00	18-MAR-2019
NEELAM	M	MAHENDRAKAR	MAHESH	Y	MAHENDRAKAR	HOUSE NO 275 BASAVAN GALLI KH	INDIA	KARNATAKA	BELGAUM		590004		IN300513-1300513-11	Amount for unclaimed and u	190.00	18-MAR-2019
PREMANAND	NAGESH	ANVEKAR	NAGESH	G	GHANASHAM	NO 189/42 MANIUNATH KRUPA GI	INDIA	KARNATAKA	BELGAUM		590006		IN301696-1301696-10	Amount for unclaimed and u	90.00	18-MAR-2019
MAHANTESH	VEERAYYA	HIREMATH	NA			FLAT NO-206, CLASSIC MANOURS 69	INDIA	KARNATAKA	BELGAUM		590006		C12044700-12044700	Amount for unclaimed and u	40.00	18-MAR-2019
AJJAPPA	DEVAPPA	BIPATIL	DEVAPPA	SHIDDAPPA	BIPATIL	147 AT TIMMAPUR POST YADAWAL	INDIA	KARNATAKA	BAILHONGAL		591136		IN301135-1301135-20	Amount for unclaimed and u	80.00	18-MAR-2019
HANAMANTH	A	MABANUR	ARJUN	KAREPPA	MABANUR	160 MABANUR ONI AT TIMMAPUR	INDIA	KARNATAKA	BAILHONGAL		591136		IN301135-1301135-20	Amount for unclaimed and u	10.00	18-MAR-2019
NANDKUMAR	BANDU	NAGARALE	BANDU			AT POST BENADI TAL CHIKODI DIST	INDIA	KARNATAKA	CHIKODI		591215		IN301330-1301330-10	Amount for unclaimed and u	20.00	18-MAR-2019
MAKUNUD	BHARAMAPPA	MATHAD	NA			H NO 308, AGRICULTURE AT YARADI	INDIA	KARNATAKA	HUKERI		591309		C12030700-12030700	Amount for unclaimed and u	10.00	18-MAR-2019
SHRIMANT	SIDDILINGAPPA	BANE	NA			AJT NURSING HOME RAIBAG, TAL	INDIA	KARNATAKA	RAIBAG		591317		C12028900-12028900	Amount for unclaimed and u	60.00	18-MAR-2019
VISHAL	PAVAN	RANGOLE	NA			HOUSE NO 631 TAL CHIKODI DIST	INDIA	KARNATAKA	RAIBAG		591327		C12010600-12010600	Amount for unclaimed and u	10.00	18-MAR-2019
V	NIRMALA	C	RAMAKRISHNA			NO-47 MADDOX STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600003		IN300394-1300394-14	Amount for unclaimed and u	150.00	18-MAR-2019
S	BABULAL	JAIN	SAREMALJI			46 RAGHUNAYAKULLI STREET PARK	INDIA	TAMIL NADU	CHENNAI		600003		IN301080-1301080-22	Amount for unclaimed and u	310.00	18-MAR-2019
B	KAMALA	BAI	S	BABULAL	JAIN	46 RAGHUNAYAKULLI STREET PARK	INDIA	TAMIL NADU	CHENNAI		600003		IN301080-1301080-22	Amount for unclaimed and u	310.00	18-MAR-2019
G	SHANTILAL	MEHTA	NA			OLD 6 NEW 11 KAMMALAR STREET	INDIA	TAMIL NADU	CHENNAI		600006		IN300450-1300450-12	Amount for unclaimed and u	200.00	18-MAR-2019
ADHILAKSHMI	T		THANGARATHINAS	S		OLD NO 18/A NEW NO 58 PALANI	INDIA	TAMIL NADU	CHENNAI		600011		IN301313-1301313-23	Amount for unclaimed and u	100.00	18-MAR-2019
CHANDRA	S		SIVARAMAN	S		C-26, 36 PARSN NAGAR VGP SALAI	INDIA	TAMIL NADU	CHENNAI		600015		IN302437-1302437-10	Amount for unclaimed and u	190.00	18-MAR-2019
SOMNATH			LATE	DORAI	RAJ	PLOT B1 DANALAKSHMI AVENUE SJ	INDIA	TAMIL NADU	CHENNAI		600077		IN300394-1300394-14	Amount for unclaimed and u	200.00	18-MAR-2019
PUNUKOLLU	VIJAYA	LAKSHMI	NA			NO 204 RAGHURAM SANDRA D NO	INDIA	TELANGANA	HYDERABAD		500084		IN301022-1301022-20	Amount for unclaimed and u	60.00	18-MAR-2019
VINOD	KUMAR	DOGRA	NA			41,AKBARBAD 2ND STREET KODAM	INDIA	TAMIL NADU	CHENNAI		600024		IN301080-1301080-10	Amount for unclaimed and u	80.00	18-MAR-2019
RAJAKUMARI	B		NA			NO 48/55 FIRST FLOOR 4TH CROSS	INDIA	TAMIL NADU	CHENNAI		600029		IN301637-1301637-40	Amount for unclaimed and u	60.00	18-MAR-2019
BALAJI	KRISHNAN	G	GANESAN	RAMANATHAN		FLAT NO 8 ARUN FLATS NO 32 RAJ	INDIA	TAMIL NADU	CHENNAI		600033		IN300214-1300214-14	Amount for unclaimed and u	80.00	18-MAR-2019
RAMAKRISHNAN	A	S	SIVAKAMINATHAN	A	S	PLOT NO 62 SRI HARSHA AIBEA NA	INDIA	TAMIL NADU	CHENNAI		600037		IN301313-1301313-20	Amount for unclaimed and u	60.00	18-MAR-2019
MUKESH	LOHIYA	LOHIYAMUKESH	NA			C/O ASHTECH INDIA PVT LTD 1695,	INDIA	TAMIL NADU	CHENNAI		600040		C13025900-13025900	Amount for unclaimed and u	380.00	18-MAR-2019
AVUDAIAPPAN	D		NA			H NO 63 SEA BREEZE APT NEW SEA	INDIA	TAMIL NADU	CHENNAI		600041		C12036000-12036000	Amount for unclaimed and u	30.00	18-MAR-2019
D	ARUN	GANESH	NA			NEW NO 46/1 VELACHERY MAIN RI	INDIA	TAMIL NADU	CHENNAI		600042		IN301637-1301637-44	Amount for unclaimed and u	150.00	18-MAR-2019
T	USHA	NANDINI	LATE	V	PTHANDAVARAYAN	T-6 MIG FLATS TNHB QTRS GOODW	INDIA	TAMIL NADU	CHENNAI		600058		IN300294-1300294-13	Amount for unclaimed and u	80.00	18-MAR-2019
RAJU	GUDEVADA	G	V		PARTHASARATHYCHETT	24, CHINNATHAMBI MUDALI STREE	INDIA	TAMIL NADU	CHENNAI		600079		IN300610-1300610-10	Amount for unclaimed and u	130.00	18-MAR-2019
VENKATESA	PERUMAL	GUDEVADA	G	V	PARTHASARATHYCHETT	24, CHINNATHAMBI MUDALI ST 2ND	INDIA	TAMIL NADU	CHENNAI		600079		IN300610-1300610-10	Amount for unclaimed and u	190.00	18-MAR-2019
SADHANA	R	SHAH	NA			44 STROTTON MUTHIA MUDALI ST	INDIA	TAMIL NADU	CHENNAI		600079		C12010900-12010900	Amount for unclaimed and u	170.00	18-MAR-2019
PONNAISAMY	KUMARAGURU	NA				OLD NO 2 NEW NO 5 ABDULLAH ST	INDIA	TAMIL NADU	CHENNAI		600083		IN301774-1301774-12	Amount for unclaimed and u	20.00	18-MAR-2019
C	A	PADMINI	NA			NEW NO 10 OLD NO 5 49TH STREET	INDIA	TAMIL NADU	CHENNAI		600083		IN301080-1301080-22	Amount for unclaimed and u	80.00	18-MAR-2019
VISWANATHAN	SUBRAMANIAN	NA				908/8 ALANKAR APARTMENTS PERIN	INDIA	TAMIL NADU	CHENNAI		600084		IN300513-1300513-15	Amount for unclaimed and u	100.00	18-MAR-2019
K	JAGAN	NA				PLOT NO 5 KARPAGA VINAYAGAR S	INDIA	TAMIL NADU	CHENNAI		600099		IN301774-1301774-10	Amount for unclaimed and u	10.00	18-MAR-2019
G	V	RAMALINGESWA	P	VENKATESWARLU		NO 439/3 P H ROAD ARUMBAKKAR	INDIA	TAMIL NADU	CHENNAI		600106		IN301080-1301080-22	Amount for unclaimed and u	270.00	18-MAR-2019
TONY	JOSE	SUNDARAM	SIVARAMAN	MOHANA	SUNDARAM	ACCENTURE SERVICES (P) LTD NO 5	INDIA	TAMIL NADU	CHENNAI		600119		IN301637-1301637-40	Amount for unclaimed and u	60.00	18-MAR-2019
MOHANA	N	VENKATESAN	N			10 YENU GOPAL STREET NANDHIV	INDIA	TAMIL NADU	CHENGALPATTU		603202		IN301774-1301774-13	Amount for unclaimed and u	100.00	18-MAR-2019
N	DEEPAK	KUMAR	GIYA	NA		NO.49,VANIYAR STREET, VANDAVA	INDIA	TAMIL NADU	TINDIVANAM		604408		C12023000-12023000	Amount for unclaimed and u	110.00	18-MAR-2019
DEEPAK	KUMAR	GIYA	NA			PLOT NO- 9 KRISHNA NAGAR, MAIN	INDIA	TAMIL NADU	PONDICHERRY		605008		C12020600-12020600	Amount for unclaimed and u	60.00	18-MAR-2019
L	LALITHA	P	D	PACKIRISAMY		22 9TH CROSS BRINDAVAN PONDIC	INDIA	TAMIL NADU	PONDICHERRY		605013		IN301080-1301080-22	Amount for unclaimed and u	100.00	18-MAR-2019
KUMAR	S	NA				2 KALLAKURCHI MAIN ROAD G ARI	INDIA	TAMIL NADU	PONDICHERRY		605751		C12035000-12035000	Amount for unclaimed and u	190.00	18-MAR-2019
GOVINDARAJU	M	PRABAKAR	NA			OLD NO 93, NEW NO 187 NORTH RI	INDIA	TAMIL NADU	VRIIDHACHALAM		606105		C12038400-12038400	Amount for unclaimed and u	50.00	18-MAR-2019
M			NA			NO 769 A VETTAVALLAM ROAD TIR	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		C13019300-13019300	Amount for unclaimed and u	80.00	18-MAR-2019
BALAKUMAR	A	NA	RAJENDRAN			NO 26/5 1 7 TH STREET GANDHI NA	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		IN301774-1301774-13	Amount for unclaimed and u	10.00	18-MAR-2019
JAYANTHI	A	NA				NO 3, BLOCK 5 TN HOUSING BOARI	INDIA	TAMIL NADU	CUDDALORE		607001		IN300175-1300175-10	Amount for unclaimed and u	150.00	18-MAR-2019
T	MAHENDIRAN	NA				NO 79 M A P STREET PUDUPET PA	INDIA	TAMIL NADU	CUDDALORE		607108		C13019300-13019300	Amount for unclaimed and u	110.00	18-MAR-2019
V	VANITHAVALLI	NA				NO 51-A TYPE-II QTRS BLOCK-6 NE	INDIA	TAMIL NADU	CUDDALORE		607803		C12044700-12044700	Amount for unclaimed and u	80.00	18-MAR-2019
THAMILSELVAN	M	NA				C 11 COMMUNITY WELFARE ROAD	INDIA	TAMIL NADU	CUDDALORE		607803		IN301774-1301774-13	Amount for unclaimed and u	100.00	18-MAR-2019
UMAMAHESWAR	S	NA				NO 21A N NO 43 PERUMAL STREET	INDIA	TAMIL NADU	CHIDAMBARAM		608001		C12044700-12044700	Amount for unclaimed and u	50.00	18-MAR-2019
RAJENDIRAN	VADIVEL	NA				NO 56 2 LALKHAN STREET CHIDAM	INDIA	TAMIL NADU	CHIDAMBARAM		608001		C13019300-13019300	Amount for unclaimed and u	60.00	18-MAR-2019
K	INDUMATHI		KARTHIKEYAN	VENUGOPALAN		NO 11 SADAGOPA NAGAR CHIDAM	INDIA	TAMIL NADU	CHIDAMBARAM		608001		C1202902-1302902-44	Amount for unclaimed and u	150.00	18-MAR-2019
NAGALINGAM	G		GANAPATHY	SUBRAMANIAN		26/18 GANDHI NAGAR MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN300175-1300175-10	Amount for unclaimed and u	60.00	18-MAR-2019
KARUNANITHI	CHANDRASEKARAN		KARUNANITHI			SECOND ST BALAJI NAGAR POOMBI	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN301774-1301774-11	Amount for unclaimed and u	20.00	18-MAR-2019
GEETHA	R		NAGARAJAN			CS 01 VARADHA BLOCK TPK ROAD	INDIA	TAMIL NADU	MADURAI		625300		IN301774-1301774-12	Amount for unclaimed and u	500.00	18-MAR-2019
GOMATHI	M		MADHAVAN			33, HAJIYARNAGAR MAYILADUTHU	INDIA	TAMIL NADU	MAYILADUTHURAI		609202		IN300175-1300175-10	Amount for unclaimed and u	60.00	18-MAR-2019
AMSATHALI	A		ABDULLAH			THOPPU STREET QUIDE MILLAT W	INDIA	TAMIL NADU	MAYILADUTHURAI		609401		IN300513-1300513-18	Amount for unclaimed and u	30.00	18-MAR-2019
R	ANNAMALAI		VALLIAPPAN			D25, MAIN ROAD SRINAGAR COLO	INDIA	TAMIL NADU	KUMBakonAM		612001		IN302269-1302269-11	Amount for unclaimed and u	100.00	18-MAR-2019
SHANMUGARAJAR	R		KANNAPIRAN			P 50 III MAIN ROAD, T P S NAGAR,	INDIA	TAMIL NADU	THANJAVUR		613007		IN302269-1302269-14	Amount for unclaimed and u	50.00	18-MAR-2019
BALA	MURUGAN	R	NA			OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TRICHIRAPPALLI		620016		IN300175-1300175-10	Amount for unclaimed and u	80.00	18-MAR-2019
RUBA	JAYARAJ	NA				OLD NO 33 NEW NO 23 NIDRA NGA	INDIA	TAMIL NADU	TRICHIRAPPALLI	</						

R	SHANMUGAPRASATH	NA				150/189 ASHOK TALKIES ROAD RAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR		626117		IN300239-IN300239-14	Amount for unclaimed and u	210.00	18-MAR-2019
SURESH	GRAHAM	C	CHANDRA	GRAHAM	G	60, JAVULIKADI STREET SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR		626123		IN300175-IN300175-10	Amount for unclaimed and u	20.00	18-MAR-2019
SARADHA	DEVI	D	NA			4/66, D 7, MCL COLONY R R NAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR		626204		IN300597-IN300597-10	Amount for unclaimed and u	100.00	18-MAR-2019
S	KANNAN		R	SHANMUGAM		NEW 3/239 OLD NO 84 MURUDHU	INDIA	TAMIL NADU	VIRUDHUNAGAR		626607		IN300394-IN300394-14	Amount for unclaimed and u	230.00	18-MAR-2019
MRIDU	AHUA		NA			FLAT NO: 405 GH-32 SECTOR: 20 PA	INDIA	HARYANA	AMBALA CITY		134109		C12016402-12016402	Amount for unclaimed and u	110.00	18-MAR-2019
RAJINDER	PAL	KAUR	KULWANT	SINGH		HOUSE NO 354 PHASE II HOUSING	INDIA	HIMACHAL PRADESH	SOLAN		173205		IN300394-IN300394-12	Amount for unclaimed and u	190.00	18-MAR-2019
RAJ	KUMAR	PANDEY	NA			H.NO.1183 SEC-17 HUDA YAMUNA	INDIA	HARYANA	YAMUNANAGAR		135001		C13041400-13041400	Amount for unclaimed and u	230.00	18-MAR-2019
V	M	CHUGH				H NO 2 CHOPRA GARDEN SARONI	INDIA	HARYANA	YAMUNANAGAR		135001		C13041400-13041400	Amount for unclaimed and u	190.00	18-MAR-2019
NAMTA	NANI		NA			H NO 15 SHIV DAYAL PURI III YAMUNA	INDIA	HARYANA	YAMUNANAGAR		135001		IN302269-IN302269-13	Amount for unclaimed and u	80.00	18-MAR-2019
NISHANT	KUMAR		NA			GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400	Amount for unclaimed and u	30.00	18-MAR-2019
MANDEV	SINGH	JATIAN	NA			VPO BILASPUR TEH BILASPUR YAMUNA	INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400	Amount for unclaimed and u	80.00	18-MAR-2019
RAMAN			NA			H NO 10 9 VORY ENCLAVE NEAR PJ	INDIA	PUNJAB	RAJPLURA		140603		IN3019300-13019300	Amount for unclaimed and u	80.00	18-MAR-2019
JYOTI	SAXENA					FLAT NO ZERO LIC COLONY URBAN	INDIA	PUNJAB	LUDHIANA		141002		IN300214-IN300214-11	Amount for unclaimed and u	380.00	18-MAR-2019
GURBAX	SINGH		S	KUNDANSINGH		M/5 KUNDAN SINGH AND SONS NE	INDIA	PUNJAB	LUDHIANA		141008		IN301846-IN301846-10	Amount for unclaimed and u	200.00	18-MAR-2019
SATWINDER	KAUR		NA			1340, PHASE - I URBAN ESTATE DU	INDIA	PUNJAB	LUDHIANA		141013		C12025400-12025400	Amount for unclaimed and u	110.00	18-MAR-2019
TEJINDER	KAUR		NA			H NO 254 WARD NO 15 MATA RAN	INDIA	PUNJAB	LUDHIANA		141401		IN301774-IN301774-10	Amount for unclaimed and u	500.00	18-MAR-2019
MANU	SOOD		NA			H NO 51 SUHIR DHARAMKOT TEH	INDIA	PUNJAB	MOGA		142044		C13041400-13041400	Amount for unclaimed and u	100.00	18-MAR-2019
RAJINDER	KUMAR		NA			SONY CLOTH HOUSE RAILWAY ROA	INDIA	PUNJAB	MOGA		142044		C12047200-12047200	Amount for unclaimed and u	80.00	18-MAR-2019
THOMAS	PUTHENVEEDAN		NA			21 THENDRAL NAGAR TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI		627011		C13019300-13019300	Amount for unclaimed and u	60.00	18-MAR-2019
S	ALAGUVEL	T		SRINIVASAGAM		8 20 NANDA DEVI DAE QUARTERS	INDIA	MAHARASHTRA	MUMBAI		400094		IN301330-IN301330-18	Amount for unclaimed and u	110.00	18-MAR-2019
A	VISALAKSHI	S		ALAGUVEL		NO 6E ANU VIJAY TOWNSHIP CHET	INDIA	TAMIL NADU	TIRUNELVELI		627124		IN301080-IN301080-22	Amount for unclaimed and u	80.00	18-MAR-2019
CHINNATHURAI	S		NA			12 183 GANANA RAJ NAGAR MUK	INDIA	TAMIL NADU	TUTICORIN		628001		C13019300-13019300	Amount for unclaimed and u	310.00	18-MAR-2019
M	MARIMUTHU		MARIAPPAN			73 PANDU RANGAN STREET TUTIC	INDIA	TAMIL NADU	TUTICORIN		628002		IN301637-IN301637-40	Amount for unclaimed and u	50.00	18-MAR-2019
S	VIJAYAKUMAR		NA			4/207/17/1 SUNDARAM NAGAR IV	INDIA	TAMIL NADU	TUTICORIN		628005		IN303069-IN303069-30	Amount for unclaimed and u	100.00	18-MAR-2019
M	MERLIN		NA			4/207/17/1 SUNDAR NAGAR 4th ST	INDIA	TAMIL NADU	TUTICORIN		628005		IN303069-IN303069-30	Amount for unclaimed and u	10.00	18-MAR-2019
S	RYAMPERUMAL		SETHURAMALINGAM			18 BRIYANT NAGAR 3RD STREET W	INDIA	TAMIL NADU	TUTICORIN		628008		IN300214-IN300214-12	Amount for unclaimed and u	40.00	18-MAR-2019
N	MURUGAN		NA			DOOR NO-169 K P ROAD D V D C	INDIA	TAMIL NADU	NAGERCOIL		629002		C12038400-12038400	Amount for unclaimed and u	50.00	18-MAR-2019
K	SIVAGURUNATHAN		NA			NO. 82, CHETTY STREET, KOTTAR,	INDIA	TAMIL NADU	NAGERCOIL		629002		C12041600-12041600	Amount for unclaimed and u	190.00	18-MAR-2019
GNANACHRISTALADIV			NA			DOOR NO. 20/51C PALLAYANKATTI	INDIA	TAMIL NADU	NAGERCOIL		629163		C12029800-12029800	Amount for unclaimed and u	100.00	18-MAR-2019
P	N	JEYAKUMAR				NO 7/42 KOLLANCHI KEELTHOTTAM	INDIA	TAMIL NADU	NAGERCOIL		629195		IN301774-IN301774-14	Amount for unclaimed and u	60.00	18-MAR-2019
S	HEMALATHA		NA			THIRUMALAI ILLA, 9/12-G, CLUB R	INDIA	TAMIL NADU	SALEM		636007		C12023000-12023000	Amount for unclaimed and u	20.00	18-MAR-2019
SURESH	CHANDRA	BOSE	SHANMUGAVEL			NO - 2 TECHNICIAN QUARTERS MAJ	INDIA	TAMIL NADU	METTUR DAM		636402		IN301637-IN301637-43	Amount for unclaimed and u	190.00	18-MAR-2019
K	BOOPATHY		NA			GOUNDER KADUKANILAMPATTI T	INDIA	TAMIL NADU	NAMAKKAL		637104		C13019300-13019300	Amount for unclaimed and u	80.00	18-MAR-2019
K	BHUVANESWARI		NA			193, THIRUNAGAR COLONY, ERODE	INDIA	TAMIL NADU	ERODE		638003		C12010900-12010900	Amount for unclaimed and u	20.00	18-MAR-2019
S	SURENDRAN	SIVARAJ				GOPAL THOTTAM P VELLALAPALY	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452		C1300394-IN300394-13	Amount for unclaimed and u	80.00	18-MAR-2019
G	KRISHNAVENI	K		GANESAN		16/3 EAST RAMAKRISHNA PURAM	INDIA	TAMIL NADU	KARUR		639001		IN300214-IN300214-10	Amount for unclaimed and u	300.00	18-MAR-2019
SUNDARAM	R		NA			35, LAKSHMIPURAM ROAD SOUTH	INDIA	TAMIL NADU	KARUR		639001		IN301637-IN301637-46	Amount for unclaimed and u	10.00	18-MAR-2019
B	SENTHAMARAI		NA			122 , ELANGO NAGAR NADAYANUR	INDIA	TAMIL NADU	KARUR		639117		C12038400-12038400	Amount for unclaimed and u	220.00	18-MAR-2019
S	BALASUBRAMANI	V	SELLAPPAN			ELANGO NAGAR NADAYANOR- PO	INDIA	TAMIL NADU	KARUR		639117		IN300394-IN300394-13	Amount for unclaimed and u	190.00	18-MAR-2019
PALANI	GOVINDARAJAN		VARATHARAJ	PALANI		S 5 BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE		641008		IN301774-IN301774-12	Amount for unclaimed and u	100.00	18-MAR-2019
SELVAMANIS			SHANMUGA	SUNDARAMSP		405, 6th Street Extension Gandhin	INDIA	TAMIL NADU	COIMBATORE		641012		IN300597-IN300597-30	Amount for unclaimed and u	500.00	18-MAR-2019
N	RAMASWAMY		NA			NO 354 355 ARUMUGA GOUNDER	INDIA	TAMIL NADU	COIMBATORE		641022		IN301080-IN301080-22	Amount for unclaimed and u	110.00	18-MAR-2019
B	VENKATESAN		BALA	VITTAL	NATHAN	137-8 SUNDAKAMUTHUR ROAD TH	INDIA	TAMIL NADU	COIMBATORE		641026		IN300394-IN300394-13	Amount for unclaimed and u	80.00	18-MAR-2019
INDRANI	A	ARUMUGAM	C			4A NETHAJI NAGAR 1ST STREET KA	INDIA	TAMIL NADU	COIMBATORE		641607		IN301637-IN301637-40	Amount for unclaimed and u	50.00	18-MAR-2019
S	RAJMOHAN	SUBBAIYAN				NO 9 5TH STREET GOPAL NAGAR P	INDIA	TAMIL NADU	COIMBATORE		641608		IN301774-IN301774-14	Amount for unclaimed and u	10.00	18-MAR-2019
VENKATESAN	P		NA			FLAT NO 1 PLOT NO 14 GORUR AP	INDIA	TAMIL NADU	CHENNAI		600020		IN300351-IN300351-80	Amount for unclaimed and u	110.00	18-MAR-2019
B	NIVEDITHA	BALAGURU				8/10 F MANICKAM PILLAI STREET Q	INDIA	TAMIL NADU	POLLACHI		642126		IN300513-IN300513-13	Amount for unclaimed and u	40.00	18-MAR-2019
PRINCY	JOSE	SIMON				CHIRAYATH MANIYIL H LITTLE FLO	INDIA	KERALA	TRICHUR		680651		IN301774-IN301774-11	Amount for unclaimed and u	200.00	18-MAR-2019
V	SUSILA	M		MANI		FLAT NO 2 S 2 2ND FLOOR PLOT NG	INDIA	TAMIL NADU	CHENNAI		600062		IN300239-IN300239-11	Amount for unclaimed and u	160.00	18-MAR-2019
ABOBACKER	NEETHALEPURYAIL	NA				S V HOUSE MILL ROAD PO PAYANG	INDIA	KERALA	CANNANORE		670358		C12029900-12029900	Amount for unclaimed and u	200.00	18-MAR-2019
P	K	SAJITHKUMAR	K	CHATHUKUTTY	NAIR	USHASS K M C X 1 / 127 AMEY ROA	INDIA	KERALA	KASARAGOD		671121		IN300239-IN300239-11	Amount for unclaimed and u	80.00	18-MAR-2019
UTTAM	CHANDRA	GOGOI	DAMUDAR			CHEMICAL DEPARTMENT FIELD OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005114		Amount for unclaimed and u	3000.00	18-MAR-2019
TILSWAR	PHUKAN		BUPARAM	PHUKAN		MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005122		Amount for unclaimed and u	1000.00	18-MAR-2019
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULAIAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005146		Amount for unclaimed and u	500.00	18-MAR-2019
RANI	CHUTIA		NA			MOHMARI VILLAGE P O KATHALGH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0008414		Amount for unclaimed and u	9000.00	18-MAR-2019
RINA	DE		NA			OIL HOUSIN AREA TR-4 POST DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0008416		Amount for unclaimed and u	9000.00	18-MAR-2019
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI	NAHARKATIA LENGRIAN NEAR POJ	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004775		Amount for unclaimed and u	3000.00	18-MAR-2019
SHREE	NIVAS	PRASAD	SHARDA	PRASAD		C/O LATE RAM KIBAL ROY IAS ASH	INDIA	BIHAR	JAIPIUR		800020	POIL0002833		Amount for unclaimed and u	9000.00	18-MAR-2019
USHA	MEDNA		NA			PURANA CHAT NEAR SISODIA GAR	INDIA	RAJASTHAN	KOTHTAYAM				C12017701-12017701	Sales proceed for fractional s	230.66	25-APR-2019
NINAN	POLACHIRACKAL		NA			POLACHIRAKKALU)AMARA P O CHA	INDIA	KERALA	KOTHTAYAM				C12023900-12023900	Sales proceed for fractional s	230.66	25-APR-2019
SAJI	PAUL		NA			P O BOX 37491 DOHA QATAR QAT	QATAR	NA					C12032800-12032800	Sales proceed for fractional s	230.66	25-APR-2019
NILESHKUMAR	DOLATBHAI	NAIK				108, LONEHILL VILLAGE ESTATE, F	SOUTH AFRICA	NA					C12044000-12044000	Sales proceed for fractional s	230.66	25-APR-2019
EDIKILLAGATH	SHIHABUDDEEN		MOIDU			PO BOX 270 ABUDHABI UAE	UNITED ARAB EMIRA	NA					IN300239-IN300239-10	Sales proceed for fractional s	230.66	25-APR-2019
TARUN	CHANDER	MALIK				C/O. T. C. MALIK & CO. 68/2, JANP	INDIA	DELHI	NEW DELHI		110001		IN300159-IN300159-10	Sales proceed for fractional s	230.66	25-APR-2019
RUCHI	MALIK		NA			C/O. T. C. MALIK & CO. 68/2, JANP	INDIA	DELHI	NEW DELHI		110001		IN300159-IN300159-10	Sales proceed for fractional s	230.66	25-APR-2019
ASHISH	KHERA		SUBHASH	CHANDER	KHERA	213 NEW DELHI HOUSE 27 BARAKH	INDIA	DELHI	NEW DELHI		110001		IN300214-IN300214-12	Sales proceed for fractional s	230.66	25-APR-2019
CENTRAL	BANK	OFINDIA				PARLIAMENT STREET NEW DELHI	INDIA	DELHI	NEW DELHI		110001		IN301127-IN301127-15	Sales proceed for fractional s	230.66	25-APR-2019
JATIN	KUMAR		ASHOK	KUMAR		16/181 STREET NO-7 JOSHI ROAD K	INDIA	DELHI	NEW DELHI		110005		IN300118-IN300118-11	Sales proceed for fractional s	230.66	25-APR-2019
GAGAN	MOHAN	CHUGH				28/1, EAST PATEL NAGAR MARCKE	INDIA	DELHI	NEW DELHI		110008		C12019101-12019101	Sales proceed for fractional s	230.66	25-APR-2019
SONIA	SABHNANI		NA			H.NO - 13/10 EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI		110018		C12019101-12019101	Sales proceed for fractional s	230.66	25-APR-2019
KAMLESH	DUTT		SUSHIL	DUTT		N - 72 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015		IN301209-IN301209-10	Sales proceed for fractional s	230.66	25-APR-2019
TUSHAR	DUTT		SUSHIL	DUTT		N - 72 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015		IN301209-IN301209-10	Sales proceed for fractional s	230.66	25-APR-2019
JITENDRA	PRATAP	SINGH	NA			C/14 SAFDARJUNG DEVELOPMENT	INDIA	DELHI	NEW DELHI		110016		IN300513-IN300513-14	Sales proceed for fractional s	230.66	25-APR-2019
SUKHWINDER	SINGH	ARORA		S	ARORA	HOUSE NO.WZ -20/B MUKHERJEE	INDIA	DELHI	NEW DELHI		110018		IN300940-IN300940-30	Sales proceed for fractional s	230.66	25-APR-2019
KAMLESH	CHOPRA		NA			23/55A, TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018		C12044700-12044700	Sales proceed for fractional s	230.66	25-APR-2019
GAURI	SHANKAR	GUPTA	JAGDISH	PRASAD	GUPTA	23 184C, STREET NO-15 TUGHLAKA	INDIA	DELHI	NEW DELHI		110019		IN300888-IN300888-14	Sales proceed for fractional s	230.66	25-APR-2019
VIVEK	TRIPATHI		OM	PRAKASH	TRIPATHI	C-585 Block C Defence Colony, De	INDIA	DELHI	NEW DELHI		110024		IN302236-IN302236-11	Sales proceed for fractional s	230.66	25-APR-2019
SHALINI	TRIPATHI		TRIBHUVAN	NATH	BAJPAI	C-585, Block-C, Defence Colony, De	INDIA	DELHI	NEW DELHI							

PAWAN	KUMAR	KHANDELWAL	RAM	BABU	KHANDELWAL	H.NO.-354 KOHAT ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	IN302365-IN302365-10	Sales proceed for fractional	230.66	25-APR-2019
SUMAN	SACHDEVA		NA			H.NO.-A-1/258B BLOCKA1 KESHAV	INDIA	DELHI	NEW DELHI		110035	C12036800-12036800-	Sales proceed for fractional	230.66	25-APR-2019
NEERAJ	PRASAD		JAGAT	NANDAN	PRASAD	H.NO.-K-39, GF SOUTHTEXTENSION	INDIA	DELHI	NEW DELHI		110049	IN300214-IN300214-12	Sales proceed for fractional	230.66	25-APR-2019
JAGDISH	PRASAD	HIMMATRAMKA	SH	GAURI	SHANKARHIMMATRAMK	115 SHRESHTHA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	IN300206-IN300206-10	Sales proceed for fractional	230.66	25-APR-2019
RADHA	RANI	HIMMATRAMKA	NA			115 SHRESHTHA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	IN300206-IN300206-10	Sales proceed for fractional	230.66	25-APR-2019
VIVEK	DEVGAN		NA			H NO F 5 8 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	C12033500-12033500-	Sales proceed for fractional	230.66	25-APR-2019
SURENDER	KUMAR		NA			BN-64, POORVI, SHALIMAR BAGH	INDIA	DELHI	NEW DELHI		110052	IN301428-IN301428-10	Sales proceed for fractional	230.66	25-APR-2019
SANJAY	JAIN		SUMAT	PARKASH	JAIN	AM-125 SHALIMA BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	IN300394-IN300394-10	Sales proceed for fractional	230.66	25-APR-2019
SUBHASH	CHANDER	SACHDEVA	BRJU	LAL		B-1 / 278 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	IN301309-IN301309-10	Sales proceed for fractional	230.66	25-APR-2019
AMIT	SANORIA		K	C	SANORIA	C 2719 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	IN302236-IN302236-10	Sales proceed for fractional	230.66	25-APR-2019
SANJEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA	B 5/403 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	IN300214-IN300214-14	Sales proceed for fractional	230.66	25-APR-2019
VARUNA	GADODIA		NA			7/2 B D ESTATE LANCERS ROAD TIM	INDIA	DELHI	NEW DELHI		110054	IN300118-IN300118-10	Sales proceed for fractional	230.66	25-APR-2019
BAHADUR	SINGH	KUNDANSINGH	NA			254/CAB/POCKET 13 JANAK PURI	INDIA	DELHI	NEW DELHI		110058	IN301918-IN301918-10	Sales proceed for fractional	230.66	25-APR-2019
RITA	KHASTGIR		MR	KENNETHKHASTGIR		C/ C3A/ 436 Janak Puri New Delhi	INDIA	DELHI	NEW DELHI		110058	IN300861-IN300861-10	Sales proceed for fractional	230.66	25-APR-2019
KENNETH	KHASTGIR		SH	N	KHASTGIR	C/ C3A/ 436 Janak Puri New Delhi	INDIA	DELHI	NEW DELHI		110058	IN300861-IN300861-10	Sales proceed for fractional	230.66	25-APR-2019
JAGDISH	PARSHAD	GOYAL	LATE	SHRI	MANSARAM	A 2/89 GROUND FLOOR PASCHIM	INDIA	DELHI	NEW DELHI		110063	IN301143-IN301143-10	Sales proceed for fractional	230.66	25-APR-2019
KRISHAN	D	AGGARWAL	NA			I 8 NAV BHARAT APPARTMENT BLO	INDIA	DELHI	NEW DELHI		110063	IN300118-IN300118-10	Sales proceed for fractional	230.66	25-APR-2019
RAM	AWTAR	JAIN	LATE	ROOP	CHANDJAIN	47 ADARSH APARTMENTS BLOCK-N	INDIA	DELHI	NEW DELHI		110063	IN300394-IN300394-10	Sales proceed for fractional	230.66	25-APR-2019
VAIBHAV	BANSAL		DEVENDER	KUMAR	BANSAL	A-2/267 PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI		110063	IN300206-IN300206-10	Sales proceed for fractional	230.66	25-APR-2019
RAJU	KALRA		YOG	RAJ	KALRA	A58/242, SHANTI KUNJ A 5B SFS	INDIA	DELHI	NEW DELHI		110063	IN302269-IN302269-10	Sales proceed for fractional	230.66	25-APR-2019
RITA	MEHRA					C- 584 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	IN300183-IN300183-10	Sales proceed for fractional	230.66	25-APR-2019
SUBRATA	BAL		NA			FLAT NO D 503 5TH FLOOR SANSAD	INDIA	DELHI	NEW DELHI		110075	IN300644-IN300644-10	Sales proceed for fractional	230.66	25-APR-2019
NAVNEET	KUMAR	MEHTA	CHANDRA	MOHAN	MEHTA	Y 30 TYPE IV SPL HUDDO PLACE EXT	INDIA	DELHI	NEW DELHI		110049	IN300118-IN300118-10	Sales proceed for fractional	230.66	25-APR-2019
RUCHI	MEHTA		NAVEET	KUMAR	MEHTA	FLAT NO Y-30 TYPE-1V SPL HUDDO	INDIA	DELHI	NEW DELHI		110049	IN300118-IN300118-10	Sales proceed for fractional	230.66	25-APR-2019
SUSHMA	YADAV	DEVENDRA	YADAV			2-46 HUDDO PLACE NEW DELHI	INDIA	DELHI	NEW DELHI		110049	IN300118-IN300118-10	Sales proceed for fractional	230.66	25-APR-2019
SHOBHA	MALIK		B	MALIK		FLAT NO D 773 SECTOR 3 PLOT 6 W	INDIA	DELHI	NEW DELHI		110075	IN300513-IN300513-10	Sales proceed for fractional	230.66	25-APR-2019
LOVIEET	KAUR		B			B-238, IIIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI		110076	C12019101-12019101-	Sales proceed for fractional	230.66	25-APR-2019
KRISHNA	BALLABH	GUPTA	NA			18, H 18, SECTOR 7 ROHINI, DELHI	INDIA	DELHI	NEW DELHI		110085	IN300888-IN300888-13	Sales proceed for fractional	230.66	25-APR-2019
MONIKA	JAIN		SANJAY	JAIN		AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	IN302994-IN302994-10	Sales proceed for fractional	230.66	25-APR-2019
PRAN	NATH	MALHOTRA	SADHU	RAM	MALHOTRA	KP BLOCK H NO-365 MAURYA ENCL	INDIA	DELHI	NEW DELHI		110034	IN300966-IN300966-10	Sales proceed for fractional	230.66	25-APR-2019
GAURAV	JINDAL	SATISH	KUMAR	JINDAL		BH-393 EAST SHALIMAR BAGH NOR	INDIA	DELHI	NEW DELHI		110088	IN301356-IN301356-30	Sales proceed for fractional	230.66	25-APR-2019
SHARANJIT	KAUR		WARYAM	SINGH		112 C PCKET F MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091	IN301774-IN301774-11	Sales proceed for fractional	230.66	25-APR-2019
REBA	DHAR	BHATT	NA			Kurmanchal Niketan Plot No 115	INDIA	DELHI	NEW DELHI		110092	IN301774-IN301774-10	Sales proceed for fractional	230.66	25-APR-2019
RAJNI	GROVER		NA			77, BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092	IN302822-IN302822-10	Sales proceed for fractional	230.66	25-APR-2019
SHIVANI	GARG		NA			KRISHNA 203 AGRASEN AWAS I P	INDIA	DELHI	NEW DELHI		110092	IN300118-IN300118-10	Sales proceed for fractional	230.66	25-APR-2019
RAJENDRA	S	KANDARI	LATE	S	SKANDARI	20-C PCKET-I DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI		110095	IN301055-IN301055-10	Sales proceed for fractional	230.66	25-APR-2019
KAMNI	SAXENA					POCKET I 87C DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI		110095	IN300888-IN300888-13	Sales proceed for fractional	230.66	25-APR-2019
ANIL	KUMAR	HUF	NA			C - 25 MANGAL APARTMENTS, 16	INDIA	DELHI	NEW DELHI		110096	C12032000-12032000-	Sales proceed for fractional	230.66	25-APR-2019
DHARAMBIR	VASHISTHA		NA			FCA 48 BLOCK C SGM NAGAR FAR	INDIA	HARYANA	FARIDABAD		121001	C12029900-12029900-	Sales proceed for fractional	230.66	25-APR-2019
AMRIK	SINGH		NA			260 WARD NO 25 MANOHAR NAGA	INDIA	HARYANA	GURGAON		122001	IN300394-IN300394-14	Sales proceed for fractional	230.66	25-APR-2019
SHAKASHI	MEHENDIRATTA		NA			H NO 630 SECTOR 9A GURGAON	INDIA	HARYANA	GURGAON		122001	IN300394-IN300394-14	Sales proceed for fractional	230.66	25-APR-2019
SAMARTH	GAMBHIR		NA			X-35, REGENCY PARK II DLF PHASE	INDIA	HARYANA	GURGAON		122002	IN300644-IN300644-10	Sales proceed for fractional	230.66	25-APR-2019
OM	PRAKASH	DUHAN	SOHAN	LAL	DUHAN	E-601 CENTRAL PARK-1 SEC-42, SEC	INDIA	HARYANA	GURGAON		122002	C12041800-12041800-	Sales proceed for fractional	230.66	25-APR-2019
BHAWESH	GUPTA		NA			HOUSE NO 2002/3 NEW MATA ROA	INDIA	HARYANA	GURGAON		122002	IN300394-IN300394-17	Sales proceed for fractional	230.66	25-APR-2019
S	P	SHARMAHUF	NA			NOHATA CHOWK PATAUDI DISTT -	INDIA	HARYANA	GURGAON		122503	IN300206-IN300206-10	Sales proceed for fractional	230.66	25-APR-2019
SATVIR	SWAROOP	SHARMA	NA			K- 849 ASHIANA LUCKNOW UTTA	INDIA	UTTAR PRADESH	LUCKNOW			C12010900-12010900-	Sales proceed for fractional	230.66	25-APR-2019
RAJINDER	KUMAR	RELHAN	BHAGWEN	DAS		9 BANK ENCLAVE NEAR TEHSIL BAH	INDIA	HARYANA	BAHADURGRH		124507	C12029900-12029900-	Sales proceed for fractional	230.66	25-APR-2019
SUNITA	CHUTANI		NA			HOUSE NO.774 SECTOR-14-P HISA	INDIA	HARYANA	HISSAR		125001	IN300940-IN300940-10	Sales proceed for fractional	230.66	25-APR-2019
JYOTI	TUTEJA		NA			209, AUTO MKT HISAR HARYANA	INDIA	HARYANA	HISSAR		125001	C12037200-12037200-	Sales proceed for fractional	230.66	25-APR-2019
GURPREET	KAUR		NA			87, GREEN PARK HISAR HARYANA	INDIA	HARYANA	HISSAR		125001	C12037200-12037200-	Sales proceed for fractional	230.66	25-APR-2019
CHANDER	BHAN	ARYA	SHIV	LAL		H.NO. 1524 SECTOR-14 HISAR HAR	INDIA	HARYANA	HISSAR		125001	C12058200-12058200-	Sales proceed for fractional	230.66	25-APR-2019
DHOOP	SINGH		YAD	RAM		H NO 2570 SECTOR-13 NOIDA BHIV	INDIA	HARYANA	BHIWANI		127021	IN300394-IN300394-15	Sales proceed for fractional	230.66	25-APR-2019
KAMAL	JIT		DHOOP	SINGH		HOUSE NO. 1004, WARD NO 2 DAR	INDIA	HARYANA	CHARKKI DADRI		127306	IN303108-IN303108-10	Sales proceed for fractional	230.66	25-APR-2019
RAM	KISHAN		SH	BANSIRAM		HOUSE NO-1004 WARD NO 2 CHAR	INDIA	HARYANA	CHARKKI DADRI		127306	IN300394-IN300394-15	Sales proceed for fractional	230.66	25-APR-2019
NISHA	BHARATWAL		SH			VPO MORWALA TEH. CHARKKI DAG	INDIA	HARYANA	CHARKKI DADRI		127307	IN303108-IN303108-10	Sales proceed for fractional	230.66	25-APR-2019
MANJEET	KUMAR		NA			HOUSE NO-2192-8 SECTOR-12 SON	INDIA	HARYANA	SONEPAT		131001	C12029900-12029900-	Sales proceed for fractional	230.66	25-APR-2019
RAKESH	GUPTA		NA			2192 B SECTOR 12 SONEPAT HARY	INDIA	HARYANA	SONEPAT		131001	C12029900-12029900-	Sales proceed for fractional	230.66	25-APR-2019
RAKAM	SINGH		RAM	KISHAN		HANELI DURBHANGA NEAR BARA J	INDIA	HARYANA	KARNAL		132001	IN300394-IN300394-18	Sales proceed for fractional	230.66	25-APR-2019
USHA			NA			HOUSE NO-26 DADUPUR VILLAGE	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600-	Sales proceed for fractional	230.66	25-APR-2019
MUKESH	SHRIVASTAVA		RAJ	BAHADUR	SHRIVASTAVA	BC 1/58 BARAUNI REFINERY TOWN	INDIA	BIHAR	BEGUSARAI		851117	IN300394-IN300394-14	Sales proceed for fractional	230.66	25-APR-2019
PRASHANT	KUMAR	JHA	DINESH	CHANDRA	JHA	B 603 MAHINDRA AURA SECTOR 13	INDIA	HARYANA	GURGAON		122017	IN300513-IN300513-13	Sales proceed for fractional	230.66	25-APR-2019
RAJINDER	PAL	KAUR	KULWANT	SINGH		HOUSE NO 354 PHASE II HOUSING	INDIA	HIMACHAL PRADESH	SOLAN		173205	IN300394-IN300394-12	Sales proceed for fractional	230.66	25-APR-2019
RAJ	KUMAR	PANDEY	NA			H.NO.1183 SEC-17 HUDA YAMUNA	INDIA	HARYANA	YAMUNANAGAR		135001	C13041400-13041400-	Sales proceed for fractional	230.66	25-APR-2019
V	M	CHUGH	NA			H NO 2 CHOPRA GARDEN SAROJINI	INDIA	HARYANA	YAMUNANAGAR		135001	C13041400-13041400-	Sales proceed for fractional	230.66	25-APR-2019
NISHANT	KUMAR		NA			GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR		135102	C13041400-13041400-	Sales proceed for fractional	230.66	25-APR-2019
MR	SURLAN	SINGHSAINI	NA			H NO 1038 SECTOR 7 PHASE-2 THA	INDIA	HARYANA	KURUKSHETRA			C13038700-13038700-	Sales proceed for fractional	230.66	25-APR-2019
JYOTI	SAXENA		NA			FLAT NO ZERO LIC COLONY URBAN	INDIA	PUNJAB	LUDHIANA		141002	IN300214-IN300214-15	Sales proceed for fractional	230.66	25-APR-2019
SATWINDER	KAUR		NA			1340, PHASE - I URBAN ESTATE DU	INDIA	PUNJAB	LUDHIANA		141013	C12025400-12025400-	Sales proceed for fractional	230.66	25-APR-2019
TEJINDER	KAUR		NA			H NO 254 WARD NO 15 MATA RAN	INDIA	PUNJAB	LUDHIANA		141401	IN301774-IN301774-10	Sales proceed for fractional	230.66	25-APR-2019
SUKHBIR	SINGH		NA			B-170 RANJIT AV AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	IN301774-IN301774-10	Sales proceed for fractional	230.66	25-APR-2019
RAJESH	KUMAR		NA			S/O SAT PAL MAHAJAN MOHALLA	INDIA	PUNJAB	BATALA		143505	C12025400-12025400-	Sales proceed for fractional	230.66	25-APR-2019
GURBAX	LAL	VERMA	NA			E.N 17 RASTA MOHALLA NEAR RAJ	INDIA	PUNJAB	JALANDHAR		144001	IN301330-IN301330-13	Sales proceed for fractional	230.66	25-APR-2019
GAUTAM	GUPTA		SUBASH	GUPTA		H.NO. -2085 BIRLA MILL COLONY,	INDIA	PUNJAB	BHATINDA		151001	IN302365-IN302365-10	Sales proceed for fractional	230.66	25-APR-2019
JUMIT	KUMAR		RATTAN	CHAND		VILL Nihal Khena DISTT. FARCEP	INDIA	PUNJAB	FEROZPUR		151212	IN302365-IN302365-10	Sales proceed for fractional	230.66	25-APR-2019
RAVI	PAL	SINGH	NA			H NO 84 SECTOR 70 SAS NAGAR MI	INDIA	CHANDIGARH	CHANDIGARH		160071	IN301330-IN301330-17	Sales proceed for fractional	230.66	25-APR-2019
PREM	CHAND		RAM	PAL		HIG 8 PHASE II HOUSING BOARD C	INDIA	HIMACHAL PRADESH	SOLAN		173211	IN301151-IN301151-25	Sales proceed for fractional	230.66	25-APR-2019
VINOD	KUMAR	GUPTA	NA			WARD NO 5 BRIJ NAGAR HAMIRPU	INDIA	HIMACHAL PRADESH	HAMIRPUR		177001	C13041400-13041400-	Sales proceed for fractional	230.66	25-APR-2019
SHYAM	SUNDER	KAPOOR	NA			KAPOOR BHAWAN 6 P EPT NITCA	INDIA	JAMMU AND KASHMIR	JAMMU		180002	C12023000-12023000-	Sales proceed for fractional	230.66	25-APR-2019
DR	KRISHNAKUMARI	BHAGAT	GIRDHARI	LAL		H.NO.88 KABIR NAGAR TALAB TIL	INDIA	JAMMU	JAMMU		180002	IN301330-IN301330-20	Sales proceed for fractional	230.66	25-APR-2019
ANIL	KUMAR	GUPTA	NA			87 A GANDHI NAGAR JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180004	C12023000-12023000-	Sales proceed for fractional	230.66	25-APR-2019

MANMOHAN	SINGH		MOHINDER	SINGH		FLAT NO. 403, ASPIRE 1, SUPERTEC	INDIA	UTTAR PRADESH	NOIDA		201301	IN300564-IN300564-10	Sales proceed for fractional	230.66	25-APR-2019
YOGENDER	KUMAR		D	C	SHARMA	B 126 SECTOR 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	IN301436-IN301436-10	Sales proceed for fractional	230.66	25-APR-2019
VIJAY	KUMAR	WALECHA	NA			B-212 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	IN300118-IN300118-10	Sales proceed for fractional	230.66	25-APR-2019
ABHISHEK	KHARE		VIJAY	KUMAR	KHARE	C S C INDIA PVT LTD-47 SECTOR 5	INDIA	UTTAR PRADESH	NOIDA		201301	IN302236-IN302236-10	Sales proceed for fractional	230.66	25-APR-2019
B	L	SHARMA	R	SSHARMA		T 55 SECTOR 12 NOIDA,	INDIA	UTTAR PRADESH	NOIDA		201301	IN301127-IN301127-10	Sales proceed for fractional	230.66	25-APR-2019
OM	PRAKASH	MAKEN	NA			C-2, SECTOR-19 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
SUNEETI	PARKASH	MAKEN	OM	PRAKASH	MAKEN	C-2, SECTOR-19 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
NIDHI	DAUR		DEJ	RAJ	SHARMA	A 10 VIKAS VIHAR AHWO SECTOR	INDIA	UTTAR PRADESH	NOIDA		201301	IN300118-IN300118-10	Sales proceed for fractional	230.66	25-APR-2019
SANJAY	KUMAR	CHATTERJEE				26 D, BLOCK D-1 ARAVALLI APTS.	SINDIA	UTTAR PRADESH	NOIDA		201307	C13025900-13025900	Sales proceed for fractional	230.66	25-APR-2019
MANOJ	AGRAWAL		TEJ	PAL	GUPTA	K - 64 GYAN SAROVAR COLONY RAINDIA	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301209-IN301209-10	Sales proceed for fractional	230.66	25-APR-2019
P	K	GUPTA	JAGAN	NATH	GUPTA	2/349 10 PUSHPANJALI ENCLAVE BH	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301774-IN301774-10	Sales proceed for fractional	230.66	25-APR-2019
USHA	GUPTA		MAHESH	CHANDRA	GUPTA	2/349 10 PUSHPANJALI ENCLAVE BE	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301774-IN301774-10	Sales proceed for fractional	230.66	25-APR-2019
VINAYAKA	AGRAWAL		NA			292 SARAI LAVARIYA ALIGARH ALIG	INDIA	UTTAR PRADESH	ALIGARH		202001	C12010900-12010900	Sales proceed for fractional	230.66	25-APR-2019
SHREE	PAL	VARSHNEY	CHANDRA	PAL	VARSHNEY	D 1 1ST FLOOR VAISHNO ESTATE SA	INDIA	UTTAR PRADESH	ALIGARH		202001	IN300513-IN300513-10	Sales proceed for fractional	230.66	25-APR-2019
VIRENDRA	KUMAR	JAIN	SRI	LATE	MLJAIN	109, KHIRNI GATE ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
YASHPAL	WADHAWAN		LATE	SHRI	RPWADHAWAN	2 MOHANPURI UTTAR PRADESH M	INDIA	UTTAR PRADESH	MEERUT		250001	IN300118-IN300118-10	Sales proceed for fractional	230.66	25-APR-2019
ALKA	KULSHRESTHA		YESH	PAL	WADHAWAN	2 MOHANPURI UTTAR PRADESH M	INDIA	UTTAR PRADESH	MEERUT		250001	IN300118-IN300118-10	Sales proceed for fractional	230.66	25-APR-2019
REKHA	JINDAL		SURESH	CHAND		52 MDO BAJAR PUKHTA-II JAHANG	INDIA	UTTAR PRADESH	ALIGARH		202394	IN300966-IN300966-10	Sales proceed for fractional	230.66	25-APR-2019
DIPTI	CHHARIA		NA			C/O DILIP PHOTO STUDIO BAGLA M	INDIA	UTTAR PRADESH	HATHRAS		204101	C12038000-12038000	Sales proceed for fractional	230.66	25-APR-2019
NIDHI	CHHARIA		NA			BAGLA MARG HATHRAS U P	INDIA	UTTAR PRADESH	HATHRAS		204101	C12038000-12038000	Sales proceed for fractional	230.66	25-APR-2019
SURESH	CHANDRA		KALLU	RAM		PRABHU KUNI ALIGARJI NAGLA RO	INDIA	UTTAR PRADESH	HATHRAS		204101	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
USHA	AGARWAL		KAMLESH	BEHARI	AGARWAL	409 GANPATI APARTMENTS KENDR	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262005	IN301774-IN301774-10	Sales proceed for fractional	230.66	25-APR-2019
DEVKA	KAPOOR		NA			7/777 TILAK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	IN301055-IN301055-10	Sales proceed for fractional	230.66	25-APR-2019
ASHUTOSH	KUSHWAHA		SHIV	PUJAN	KUSHWAHA	58 A HARIJENDER NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208007	IN301055-IN301055-10	Sales proceed for fractional	230.66	25-APR-2019
SADHANA	JAIN		SRI	RKJAIN		107/104 A JAWAHAR NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208012	IN300556-IN300556-10	Sales proceed for fractional	230.66	25-APR-2019
TARAPRASAD	VARMA		S		VARMA	119/132 A BAMBIA ROAD DAKSHIN	INDIA	UTTAR PRADESH	KANPUR		208012	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
PUSHPA	DEVI		PREM	SHANKAR		13/M/8 DABAJUJ KANPUR	INDIA	UTTAR PRADESH	KANPUR		208022	IN301055-IN301055-10	Sales proceed for fractional	230.66	25-APR-2019
DILEEP	KUMAR		RADHEY	SHYAM	SAXENA	C/O R S SAXENA NO A-6 BEHIND N	INDIA	UTTAR PRADESH	KANPUR		208016	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
VIBHA	PANDEY		NA			GOOLARNKA BANDA, BANDA U P	INDIA	UTTAR PRADESH	BANDA		210001	C13031900-13031900	Sales proceed for fractional	230.66	25-APR-2019
PARMANAND	AGARWAL		NA			151/120 SOUTH MALAKA, ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211001	C12018600-12018600	Sales proceed for fractional	230.66	25-APR-2019
SYED	ALTAF	ALI	NA			66, MINTO ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
RAJIEV	RANJAN	AGRAWAL	LATE	SHAMBHU	NATHAGRAWAL	21 KAMLA NEHRU ROAD ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-20	Sales proceed for fractional	230.66	25-APR-2019
REENA	AGRAWAL		NA			42/39, SHEO CHARAN LAL ROAD, A	INDIA	UTTAR PRADESH	ALLAHABAD		211003	C12010900-12010900	Sales proceed for fractional	230.66	25-APR-2019
GOVIND	PRASAD	AGARWAL	NA			C/O M/S.MOTILAL VISHNU PRASAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301127-IN301127-10	Sales proceed for fractional	230.66	25-APR-2019
DAYA	AGARWAL		PRASINU	PRASINU		C/O M/S MOTILAL VISHNU PRASAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301127-IN301127-10	Sales proceed for fractional	230.66	25-APR-2019
JIA	LALL	SINGH	LATE	BENI	PRASAD	17 NEW REWA BUILDING LEADER H	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301330-IN301330-10	Sales proceed for fractional	230.66	25-APR-2019
DINESH	CHANDRA		LATE	HARI	NARAYAN	384 M/1, MEERA PUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
MALTOOB	AHMAD		IZHAR	AHMAD		156-F KARELA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
SHYAM	KARTIKEY	DWIVEDI	DR	RS	DUBEY	132-B ALOPI BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
RAKESH	MISHRA		NA			HIG 85 PREETAMNAGAR ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211011	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
RATNESH	GUPTA		NA			116/34 JHOKULAL NAGAR LUKNOW	INDIA	UTTAR PRADESH	ALLAHABAD		211016	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
SARITA	MAJURYA		NA			HUSI ALAHABDA-6-346 MIG AWP-3	INDIA	UTTAR PRADESH	ALLAHABAD		211018	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
PRIYANKA	PANDEY		NA			SFS 48/31 YOIANA 2 AV COLONY JH	INDIA	UTTAR PRADESH	ALLAHABAD		211019	IN301774-IN301774-10	Sales proceed for fractional	230.66	25-APR-2019
INDRA	JEET	TRIPATHI	NA			TB 11 FFCD TOWNSHIP GHYIA NA	INDIA	UTTAR PRADESH	BHARATGANI		212404	IN301330-IN301330-20	Sales proceed for fractional	230.66	25-APR-2019
QM	PRAKASH	SINGH	NA			SINGH SHAKTI C-27/111 JAGAT GU	INDIA	UTTAR PRADESH	VARANASI		221002	C12013200-12013200	Sales proceed for fractional	230.66	25-APR-2019
VIVEK	AGRAWAL		NA			VNS ENCLAVE COLONY MAHRAULI	INDIA	UTTAR PRADESH	VARANASI		221002	C12029900-12029900	Sales proceed for fractional	230.66	25-APR-2019
GAGAN	PANDEY		NA			N 8/180 F 21 RAJENDRA VIHAR CIV	INDIA	UTTAR PRADESH	VARANASI		221005	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
SUSHMA	SINGH		NA			B 38/42 Mohanikunj Mahmoorganj	INDIA	UTTAR PRADESH	VARANASI		221010	C12029900-12029900	Sales proceed for fractional	230.66	25-APR-2019
MANGAL	PRASAD	SINGH	NA			B 38/42 1 Mohanikunj Mahmoorganj	INDIA	UTTAR PRADESH	VARANASI		221010	C12029900-12029900	Sales proceed for fractional	230.66	25-APR-2019
PRASHANT	KUMAR	SINGH	MANGAL	PRASAD	SINGH	B 38/42 Mohini Kunj Varanasi	INDIA	UTTAR PRADESH	VARANASI		221010	IN302236-IN302236-10	Sales proceed for fractional	230.66	25-APR-2019
NISHANT	KUMAR	SINGH	MANGAL	PRASAD	SINGH	B 38/42 Mahani Kunj - Varanasi	INDIA	UTTAR PRADESH	VARANASI		221010	IN302236-IN302236-10	Sales proceed for fractional	230.66	25-APR-2019
SEEMA	KATARA		NA			H.NO. 3/15/5 NEAR ADARSH SCHO	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12061200-12061200	Sales proceed for fractional	230.66	25-APR-2019
TEJ	BHAN	TEWARI	RAM	PRASAD	TEWARI	S/O RAM PRASAD TIWARI 9/5/36 T	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300513-IN300513-10	Sales proceed for fractional	230.66	25-APR-2019
SIMMI	GUPTA		NA			2/175 VIKAS NAGAR LUCKNOW UT	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12044700-12044700	Sales proceed for fractional	230.66	25-APR-2019
UMESH	CHANDRA	CHATURVEDI	LATE	NAWAL	KISHORECHATURVEDI	E/3817 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
BALJIT	SINGH		LATE	SHRI	STHAKURSINGH	566/2/2 JAI PRAKASH NAGAR ALAM	INDIA	UTTAR PRADESH	LUCKNOW		226005	IN301055-IN301055-10	Sales proceed for fractional	230.66	25-APR-2019
SHIKHA	KATIYAR		NA			H.NO.109, VISHNULOK KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW		226005	C12039800-12039800	Sales proceed for fractional	230.66	25-APR-2019
SANJU	SRIVASTAVA		NA	PRASAD		H NO 563/63 CHITRAGUPTANAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226005	IN300394-IN300394-10	Sales proceed for fractional	230.66	25-APR-2019
SOMA	GOEL		NA			C-879/C,SECTOR-D OPP. RTO OFFIC	INDIA	UTTAR PRADESH	LUCKNOW		226006	C12038400-12038400	Sales proceed for fractional	230.66	25-APR-2019
DINESH	KUMAR	GUPTA	RAM	CHANDRA	GUPTA	A-5, MAHANAGAR NEAR CHANILN	INDIA	UTTAR PRADESH	LUCKNOW		226006	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
S	S	SRIVASTAVA	NA			95/A-24, GANDHI NAGAR COLONY	INDIA	UTTAR PRADESH	LUCKNOW		226006	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
PREETI	GUPTA		SHRI	AMIT	GUPTA	B-1/10 VINET KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN3003420-IN3003420-10	Sales proceed for fractional	230.66	25-APR-2019
ARUN	KUMAR	MISHRA	KRISHAN	GOPAL	MISHRA	R 70 NEHRU ENCLAVE GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN300513-IN300513-10	Sales proceed for fractional	230.66	25-APR-2019
MEENA	CHATURVEDI		NA			K 1088 AASHIANA KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226012	C12036000-12036000	Sales proceed for fractional	230.66	25-APR-2019
BRJESH	GUPTA		NA			MD1/258 LDA COLONY KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN301127-IN301127-10	Sales proceed for fractional	230.66	25-APR-2019
MANOJ	KUMAR	VERMA	HARI	SINGH	VERMA	L-158, SECTOR-L LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
KALAWATI	DEVI	RAWAT	RAM	DUTT	RAWAT	C-683 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226018	IN301557-IN301557-10	Sales proceed for fractional	230.66	25-APR-2019
SUBHASH	CHANDRA	MISHRA	NA			A1/19, SECTOR-H PURANIYA CROSS	INDIA	UTTAR PRADESH	LUCKNOW		226020	C12032700-12032700	Sales proceed for fractional	230.66	25-APR-2019
KRISHNA	SHANKAR	PANDEY	NA			C-2/242 SECTOR F JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW		226021	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
ANURAG	VERMA		NA			C-1 /415, SECTOR G JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW		226021	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
VIDYA	WATI	RAWAT	NA			4/3 VIKAS NAGAR SECTOR-4 LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226022	C12032700-12032700	Sales proceed for fractional	230.66	25-APR-2019
VINDA	PRASAD	TEWARI	BHAWANI	PHER	TEWARI	11/347 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301330-IN301330-10	Sales proceed for fractional	230.66	25-APR-2019
LALIT	MOHAN	JOSHI	HARI	DATT	JOSHI	11/347 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301330-IN301330-20	Sales proceed for fractional	230.66	25-APR-2019
VISHNU	KRISHNA	UPADHYAY	LATE	SRI	NATHUPADHYAY	N/5 1/1 SECTOR 4 STAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN301330-IN301330-10	Sales proceed for fractional	230.66	25-APR-2019
USHA	AWASTHY		RAM	PRAKASH	PANDEY	-110 SOUTH CITY RAIBARELLY RO	INDIA	UTTAR PRADESH	LUCKNOW		226025	IN301774-IN301774-10	Sales proceed for fractional	230.66	25-APR-2019
VANDANA	SHUKLA		NA			AE/55 NTPC COLONY FGUTP UN	INDIA	UTTAR PRADESH	RAE BARELI		229406	IN300394-IN300394-10	Sales proceed for fractional	230.66	25-APR-2019
DAYA	SHANKAR	SHUKLA	MAHARANI												

M	K	GUPTA	R	P	GUPTA	H NO 11 NEAR RATHORE HOSPITAL	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
SWATI	KHANWALKAR		NA			SARASWATI 3 CAMPHOR OFFICERS	INDIA	UTTAR PRADESH	BAREILLY		243502	IN302269-IN302269-1	Sales proceed for fractional	230.66	25-APR-2019
SHALINI	RASTOGI		NA			26 JEELAL STREET MORADABAD U	INDIA	UTTARAKHAND	MORADABAD		244001	C12041800-12041800	Sales proceed for fractional	230.66	25-APR-2019
SHAILY	GARG		SHRI	S	KGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
SHAILESH	KUMAR	GARG	SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
SUNITA	PAL		SATYA	PAL		ALLAHABAD BANK NAGAR RO	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-1	Sales proceed for fractional	230.66	25-APR-2019
SUNEET	MATHUR		LATE	SRI		MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
SATYA	PAL		LATE	SRI		C/O ALLAHABAD BANK KASHI	INDIA	UTTARAKHAND	MORADABAD		244713	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
KUBER	SINGH		NA			THALA TARIYAL THALA MOLEKHAL	INDIA	UTTARAKHAND	MORADABAD		244715	C12019101-12019101	Sales proceed for fractional	230.66	25-APR-2019
SATISH	CHANDRA	JINDAL	NA			3 VIP COLONY CIVIL LINES RAMPUH	INDIA	UTTAR PRADESH	RAMPUR		244901	C12060700-12060700	Sales proceed for fractional	230.66	25-APR-2019
NEERU	AGARWAL		NA			3 VIP COLONY CIVIL LINES RAMPUH	INDIA	UTTAR PRADESH	RAMPUR		244901	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
DIGVIJAY	SINGH	NEGI	NA			BORGOWN PATTI SHEELA DIST- PA	INDIA	UTTARAKHAND	LANSDOWNE		246149	C12020600-12020600	Sales proceed for fractional	230.66	25-APR-2019
BHRIGUNATH	YADAV		KEDAR	YADAV		G-3/174 2ND FLOOR NEAR MOTHE	INDIA	DELHI	NEW DELHI		110089	IN301330-IN301330-15	Sales proceed for fractional	230.66	25-APR-2019
AJIT	KUMAR		NA			ESMAILPUR BUNOR UTTAR PRADES	INDIA	UTTAR PRADESH	BUNOR		246725	IN302269-IN302269-13	Sales proceed for fractional	230.66	25-APR-2019
VINAY	KUMAR	GUPTA	CHANDRA	PAL	GUPTA	46 A, RAILWAY COLONEY, NAJIBAB	INDIA	UTTAR PRADESH	BUNOR		246763	IN301983-IN301983-10	Sales proceed for fractional	230.66	25-APR-2019
RAJESHWARI	GUPTA		BHAGWATI	PRASAD	GUPTA	46A, RAILWAY COLONY, NAJIBAB	INDIA	UTTAR PRADESH	BUNOR		246763	IN301983-IN301983-10	Sales proceed for fractional	230.66	25-APR-2019
RAJIVE	AGARWAL		NA			CLUBLEY BAJORIA MARG SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN300484-IN300484-10	Sales proceed for fractional	230.66	25-APR-2019
RAKESH	KUMAR	JOHERI	NA			NAWAB GANI H NO 4/1419 NEAR	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302679-IN302679-3	Sales proceed for fractional	230.66	25-APR-2019
AJAY	MOHAN	SAKLANI	NA			VILLAGE P.O. KAULAGARH DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Sales proceed for fractional	230.66	25-APR-2019
POONAM	MITTAL		NA			A BLOCK SAKET COLONY AJABPUR	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020600-12020600	Sales proceed for fractional	230.66	25-APR-2019
ANIL	KUMAR	MITTAL	NA			18 NEW ROAD DEHRADUN UTTAR	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020600-12020600	Sales proceed for fractional	230.66	25-APR-2019
DALEEP	SINGH		BANSHI	SINGH		C-11/6, ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248195	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
SHUBHA	PANT		R	K	PANT	E 12 BHARAT VIHAR PHASE I RISHI	INDIA	UTTARAKHAND	TEHRI		249201	IN302236-IN302236-15	Sales proceed for fractional	230.66	25-APR-2019
RAJENDRA	KUMAR	PANT	KAILASH	CHANDRA	PANT	H.NO.E-12, BHARAT VIHAR, PHASE	INDIA	UTTARAKHAND	TEHRI		249201	IN302365-IN302365-15	Sales proceed for fractional	230.66	25-APR-2019
BIMBADHAR	MALLICK		NA			C.NO 65/71P U/SEC 11 B H.E. L NARI	INDIA	UTTARAKHAND	HARDWAR		249403	C12010910-12010910	Sales proceed for fractional	230.66	25-APR-2019
SUREKHA	KASHYAP		PREMIJT	S	KASHYAP	C-17 DEFENCE COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	IN302113-IN302113-15	Sales proceed for fractional	230.66	25-APR-2019
DEEPA	RANI	AGARWAL	ANIL	KUMAR	AGARWAL	C-17 MEDICAL COLLEGE CAMPUS	INDIA	UTTAR PRADESH	MEERUT		250001	IN301774-IN301774-13	Sales proceed for fractional	230.66	25-APR-2019
REKHA	PANDEY		NA			JF 164 BHAGIRATHI KUNJ GANAG	INDIA	UTTAR PRADESH	MEERUT		250001	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
PREM	LATA	KATHURIA	NA			456/F PRAHALAD NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	C12017500-12017500	Sales proceed for fractional	230.66	25-APR-2019
SAKSHI	MAHESHWARI		NA			315, SARAI LAL DASS, MEERUT UT	INDIA	UTTAR PRADESH	MEERUT		250002	C12019119-12019119	Sales proceed for fractional	230.66	25-APR-2019
NITIN	GUPTA		M	M	GUPTA	J 1 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004	IN300708-IN300708-10	Sales proceed for fractional	230.66	25-APR-2019
MAN	MOHAN	GUPTA	BALEYRAM			J 1 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004	IN300708-IN300708-10	Sales proceed for fractional	230.66	25-APR-2019
LALITA	GARG		DEVENDRA	PRATAP	SINGH	HOUSE NO- 150/4 JAGARATI VIHAR	INDIA	UTTAR PRADESH	MEERUT		250004	IN300118-IN300118-15	Sales proceed for fractional	230.66	25-APR-2019
SUDHA	GOEL		CHANDRA	PRAKASH	GOEL	F-181, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250005	IN302365-IN302365-15	Sales proceed for fractional	230.66	25-APR-2019
CHANDRA	PRAKASH	GOEL	MURARI	LAL		F-181, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250005	IN302365-IN302365-15	Sales proceed for fractional	230.66	25-APR-2019
SUDEEP	KUMAR		NA			B-130, PALLAV PURAM, PHASE-0,	INDIA	UTTAR PRADESH	MEERUT		250110	C12019119-12019119	Sales proceed for fractional	230.66	25-APR-2019
SHYAM	KUMARI		NA			B 524 RIVER HIGHTS T 6 RAJ NAGA	INDIA	UTTAR PRADESH	GHAZIABAD		250109	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
VIJAY	KUMAR	JINDAL	NA			68 B VAKIL ROAD NEW MANDI MUJ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN300118-IN300118-15	Sales proceed for fractional	230.66	25-APR-2019
GARIMA	JAIN		NA			606- SOUTH CIVIL LINES MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN301688-IN301688-25	Sales proceed for fractional	230.66	25-APR-2019
REKHA	YADAV		NA			232 GAUSHALA DEVI MANDIR ROA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002	IN301557-IN301557-25	Sales proceed for fractional	230.66	25-APR-2019
RESHI	JAIN		NA			BALAK RAM STREET, BHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201	IN302365-IN302365-15	Sales proceed for fractional	230.66	25-APR-2019
MANJU	JAIN	PATENDRA	KUMAR	JAIN		KANON GOYAN STREET, KHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201	IN302365-IN302365-15	Sales proceed for fractional	230.66	25-APR-2019
DEO	NARAIN	MISHRA	NA			B17/7 PANCHWATI AVAS VIKAS COL	INDIA	UTTAR PRADESH	STAPUR		261001	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
KAMLA	BHATT		NA			VILL BITHORIYA NO 1 BISHT DHARA	INDIA	UTTARAKHAND	HALDWANI		263139	IN301143-IN301143-15	Sales proceed for fractional	230.66	25-APR-2019
CHINTA	MANI		NA			C/O SHEO KUMAR SINGH DEVIPTAT	INDIA	UTTAR PRADESH	GONDA		271002	C12019101-12019101	Sales proceed for fractional	230.66	25-APR-2019
SUGRIV	CHAUDHARY		NA			SARYU DRAINAGE DIVISION TWO B	INDIA	UTTAR PRADESH	BASTI		272001	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
SHAMSUN	NISHA		NA			W/O SHARFUDDIN SIDDIQUE 151 2	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300118-IN300118-15	Sales proceed for fractional	230.66	25-APR-2019
PUSHPA	GUPTA		NA			C/O ANURAG X-RAY MAYA BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR		273001	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
SHARFUDDIN	SIDDIQUE		NA			S/O FAKHRUDDIN SIDDIQUE ZAFRA	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300513-IN300513-15	Sales proceed for fractional	230.66	25-APR-2019
RANJANA	MISHRA	AGARWAL	MANOJ	MISHRA		10 NEW AVAS VIKAS COLONY EAST	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-15	Sales proceed for fractional	230.66	25-APR-2019
SHYAM	LAL	AGARWAL	BANSHI	LAL	AGARWAL	SHYAM TRADERS SHOP NO D 8 NAG	INDIA	UTTAR PRADESH	GORAKHPUR		273005	IN301774-IN301774-15	Sales proceed for fractional	230.66	25-APR-2019
USHA	NARSARIA	VEENU	NA			NEAR REDIENTAL HOSPITAL BELOW	INDIA	UTTAR PRADESH	DEORIA		274304	C12033503-12033503	Sales proceed for fractional	230.66	25-APR-2019
OM	PRKASH	GOVINDRAO	NA			VILLAGE RAMKOLA POST RAMKOL	INDIA	UTTAR PRADESH	DEORIA		274305	IN301330-IN301330-15	Sales proceed for fractional	230.66	25-APR-2019
MAQBOOL	AHMAD	QURESHI	NA			TRIVENI ENGG AND INDUSTRIES LUN	INDIA	UTTAR PRADESH	DEORIA		274305	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
ARVIND	KUMAR	SRIVASTAVA	NA			BRAJ BIHARI SADAN NEAR KARBAL	INDIA	UTTAR PRADESH	BALLIA		277001	IN300394-IN300394-15	Sales proceed for fractional	230.66	25-APR-2019
KRISHNA	CHAND	YADAV	NA			MANAGER POWERGRID CHANDRA	INDIA	UTTAR PRADESH	BALLIA		277001	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
RAHUL	GOYAL		NA			SUBJI MANDI GALI HAMAM CHOWK	INDIA	UTTAR PRADESH	MATHURA		281001	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
RAJEEV	GOYAL		NA			F 7 MADHAV PURI MAHOULI ROAD	INDIA	UTTAR PRADESH	MATHURA		281004	C12029900-12029900	Sales proceed for fractional	230.66	25-APR-2019
ASHOK	KUMAR		NA			16-TELLA GOKULPURA ASHOK NAG	INDIA	UTTAR PRADESH	AGRA		282002	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
RANGESH	SHARMA		RAM	KRISHNA	ACHARYA	112 SIDDHARTH APARTMENT MATI	INDIA	UTTAR PRADESH	AGRA			IN300118-IN300118-15	Sales proceed for fractional	230.66	25-APR-2019
MANISH	AGRAWAL		KAMAL	NARAIN	AGRAWAL	HOUSE NO. 117 DURGA NAGAR GA	INDIA	UTTAR PRADESH	AGRA		283203	IN301653-IN301653-15	Sales proceed for fractional	230.66	25-APR-2019
PRIYANKA	JAIN		NA			5/25-LAIPAT KUNJ, JALEASAR ROAD	INDIA	UTTAR PRADESH	AGRA		283203	C12044700-12044700	Sales proceed for fractional	230.66	25-APR-2019
GOKUL	PRASAD	GUPTA	NA			KHAILAR JHANSI	INDIA	UTTAR PRADESH	JHANSI		284001	IN301774-IN301774-15	Sales proceed for fractional	230.66	25-APR-2019
JITENDRA	KUMAR	BANSAL	LALIT	CHAND	BANSAL	C/O PROJECT DIRECTER NHAI PU 6	INDIA	UTTAR PRADESH	JHANSI		284001	IN300394-IN300394-15	Sales proceed for fractional	230.66	25-APR-2019
SEEMA	KUMARI	SANJAY	KUMAR	SINHA		C/O SANJAY KUMAR SINHA H. NO-	INDIA	UTTAR PRADESH	JHANSI		284002	IN301557-IN301557-2	Sales proceed for fractional	230.66	25-APR-2019
KUSUM	GUPTA		NA			A 1 AVAS VIKAS COLONY NANDAN	INDIA	UTTAR PRADESH	JHANSI		284003	C12013200-12013200	Sales proceed for fractional	230.66	25-APR-2019
PANKAJ	GUPTA		NA			112-D, SUBASH NAGAR ALWAR RA	INDIA	RAJASTHAN	ALWAR		301001	C12023206-12023206	Sales proceed for fractional	230.66	25-APR-2019
RAVI	KUMAR	BHARDWAJ	NA			4/52, ARAVALI VIHAR KALA KUAN H	INDIA	RAJASTHAN	ALWAR		301001	C12023206-12023206	Sales proceed for fractional	230.66	25-APR-2019
SURESH	CHAND	AGARWAL	NA			C/O MAHESH TRADERS BAJAJA BAZ	INDIA	RAJASTHAN	ALWAR		301001	C12034500-12034500	Sales proceed for fractional	230.66	25-APR-2019
MANJU	JAIN		NA			M/5 R K LITES 74 CHANDPOLE BAZ	INDIA	RAJASTHAN	JAIPUR		302001	IN300011-IN300011-15	Sales proceed for fractional	230.66	25-APR-2019
RAJENDRA	KUMAR	JAIN	NA			M/5 R K LITES 74 CHANDPOLE BAZ	INDIA	RAJASTHAN	JAIPUR		302001	IN300011-IN300011-15	Sales proceed for fractional	230.66	25-APR-2019
GAURAV	KATARIYA		NA			C-91 RAM DAS MARG TILAK NAGAR	INDIA	RAJASTHAN	JAIPUR		302004	C12031400-12031400	Sales proceed for fractional	230.66	25-APR-2019
KANHAIYA	LAL	KOKAL	SHYAM	DASS		318 GURUNANAK MARG, OFFICER	INDIA	RAJASTHAN	JAIPUR		302012	IN301330-IN301330-15	Sales proceed for fractional	230.66	25-APR-2019
KAMLESH	KUMAR	GHITA	NA			21/188 KAVERI PATH MANSAROVA	INDIA	RAJASTHAN	JAIPUR		302020	C12017701-12017701	Sales proceed for fractional	230.66	25-APR-2019
KARESH	KUMAR	JAIN	NA			81/63, PATEL MARG MANSAROVA	INDIA	RAJASTHAN	JAIPUR		302020	C12029200-12029200	Sales proceed for fractional	230.66	25-APR-2019
MADAN	LAL	GOYAL	GIRDHARI	LAL		MADAN LAL GOYAL C/O GIRDHARI	INDIA	RAJASTHAN	JAIPUR		303108	IN300888-IN300888-15	Sales proceed for fractional	230.66	25-APR-2019
SURENDRA	SINGH	MONGIA	NA			PLOT NO 32 ASINO NAGAR, SANGA	INDIA	RAJASTHAN	JAIPUR		303609	C12034600-12034600	Sales proceed for fractional	230.66	25-APR-2019
PAWAN	KUMAR	JAIN	NA			JAIN MOHALLA KOTHARI CHOWK	INDIA	RAJASTHAN	TONK		304505	C12017701-12017701	Sales proceed for fractional	230.66	25-APR-2019
HARI	PRAKASH	SHARMA	NA			H NO 595/28 SHINGAR CHOWARI	INDIA	RAJASTHAN	AJMER		305001	C12029900-1			

HARIHAR	V	PALIWAL	VISHNUSHANKAR	R		PALIWAL	4 KANWARPADA MARG UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001	IN300183-IN300183-1	Sales proceed for fractional	230.66	25-APR-2019
KRISHNA	MATHUR		NA				N-11 M.B. HOSPITAL COMPU	INDIA	RAJASTHAN	UDAIPUR		313001	C12010605-12010605	Sales proceed for fractional	230.66	25-APR-2019
DOLLY	MEHTA		NA				4, NEW BHOPAL PURA .	INDIA	RAJASTHAN	UDAIPUR		313001	C12017000-12017000	Sales proceed for fractional	230.66	25-APR-2019
GULAB	SINGH	BHANDARI	NA				S/O MANOHAR SINGH BHANDARI	INDIA	RAJASTHAN	UDAIPUR		313002	C13017600-13017600	Sales proceed for fractional	230.66	25-APR-2019
SUBODH	PRAKASH	PANDEY	SHIV	SHANKER	PANDEY		RA/20 JAI SHREE COLONY BEHIND	INDIA	RAJASTHAN	UDAIPUR		313002	IN301276-IN301276-3	Sales proceed for fractional	230.66	25-APR-2019
RAHUL	JAIN		NA				ANUPAM JAI SHREE COLONY NEAR	INDIA	RAJASTHAN	UDAIPUR		313003	C12017000-12017000	Sales proceed for fractional	230.66	25-APR-2019
MANI	LAL	SUTHAR	NA				V & PO-JHADOL TEH-SARADA DIST	INDIA	RAJASTHAN	UDAIPUR		313905	C12038400-12038400	Sales proceed for fractional	230.66	25-APR-2019
SUDHA	PURI		MANISH			PURI	R-348 GOVT QUARTER CIVIL LINE	INDIA	RAJASTHAN	BHARATPUR		321001	IN300206-IN300206-3	Sales proceed for fractional	230.66	25-APR-2019
RAJEEV	KHANDELWAL		NA				BUOH N HAT KASAI GALI BHARATI	INDIA	RAJASTHAN	BHARATPUR		321001	C13017600-13017600	Sales proceed for fractional	230.66	25-APR-2019
DHARMESHWAR	DUBEY		NA				D-30/31 A. KRISHNA NAGAR,WARD	INDIA	RAJASTHAN	KOTA		324001	C12017701-12017701	Sales proceed for fractional	230.66	25-APR-2019
MITHLESH	JAIN		MUKESH	JAIN			74 B TALWANDI KOTA	INDIA	RAJASTHAN	KOTA		324005	IN301055-IN301055-1	Sales proceed for fractional	230.66	25-APR-2019
MANMOHAN	SINGH		GURUDEV	SINGH			10-D-25 PARIJAT MAHAVIR NAGAR	INDIA	RAJASTHAN	KOTA		324005	IN301055-IN301055-1	Sales proceed for fractional	230.66	25-APR-2019
DEEPAK	BHARGAVA		NA				MPB 64 MAHAVEER NAGAR I I CQ	INDIA	RAJASTHAN	KOTA		324005	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
VINOD	KUMAR	GOYAL	NA				RADHEY SHYAM HARI NARAYAN AG	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713	C12036600-12036600	Sales proceed for fractional	230.66	25-APR-2019
NAND	LAL		NA				NAND LAL S/O RADHESHYAM KAPIL	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713	C12036600-12036600	Sales proceed for fractional	230.66	25-APR-2019
DEVARA	SRINIVASA	RAO	NA				B-54 LIGNITE SHAKTI NAGAR BAR	INDIA	RAJASTHAN	BIKANER		334402	C13019300-13019300	Sales proceed for fractional	230.66	25-APR-2019
RAM	CHANDRA	PERIWAL	NA				NEAR BAGRI SHIV TEMPLE NOKHA	INDIA	RAJASTHAN	BIKANER		334803	C12010900-12010900	Sales proceed for fractional	230.66	25-APR-2019
VIDYA	LODHA		LATE	B		CLODHA	105, SECTOR 8 VIDHYADHAR NAGA	INDIA	RAJASTHAN	JAIPUR			IN301127-IN301127-1	Sales proceed for fractional	230.66	25-APR-2019
YUVARAJ	KUMAR	GOYAL	NA				SUBHASH NAGAR MAKRANA DIST	INDIA	RAJASTHAN	MAKRANA		341505	IN301160-IN301160-3	Sales proceed for fractional	230.66	25-APR-2019
PRATIBHA	RANKA		NA				M/5 MAHAVEER CHAND JAIN SARA	INDIA	RAJASTHAN	JODHPUR		342001	C12013700-12013700	Sales proceed for fractional	230.66	25-APR-2019
POOJA	BOHRA						276 JALAP MOHALLA HOUND NO 24	INDIA	RAJASTHAN	JODHPUR		342001	C13017600-13017600	Sales proceed for fractional	230.66	25-APR-2019
ASU	LAL	CHOWDHARY	V	RCHOWDHARY			23-B-43 CHOPASANI WARSING BO	INDIA	RAJASTHAN	JODHPUR		342008	IN300183-IN300183-1	Sales proceed for fractional	230.66	25-APR-2019
BAGWAN	DAS	KARWA	NA				RAM NAGAR COLONY JAISALMER	INDIA	RAJASTHAN	JAISALMER		345001	C12013700-12013700	Sales proceed for fractional	230.66	25-APR-2019
HEMANT	POPATLAL	SHAH	NA				729, STAR PLAZA, PHULCHHAB CH	INDIA	GUJARAT	RAIKOT		360001	IN300974-IN300974-3	Sales proceed for fractional	230.66	25-APR-2019
CHANDRIKABEN	DHIRAJLAL	DOSH	NA				C/1 RADHA KISHAN APARTMENT	INDIA	GUJARAT	RAIKOT		360001	C12018000-12018000	Sales proceed for fractional	230.66	25-APR-2019
JAGRUTI	RAJESH	RAVAL	NA				7 BANK OF BARODA COLONY AIRO	INDIA	GUJARAT	RAIKOT		360001	C12029900-12029900	Sales proceed for fractional	230.66	25-APR-2019
KIRIT	K	VISPARA	NA				OPP SHIV HOSTEL PL 6 PARIVAR PA	INDIA	GUJARAT	RAIKOT		360001	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
MEHULBHAI	HIRALAL	MUNSARA	NA				SHRAMUJI SOCIETY STREET NO 4 C	INDIA	GUJARAT	RAIKOT		360003	IN301774-IN301774-1	Sales proceed for fractional	230.66	25-APR-2019
ISWARLAL	CHHAGANBHAI	MAKATI	CHHAGANBHAI	DEVSHIBHAI	MAKATI		DIAMOND RESIDENCY, FLAT NO. A	INDIA	GUJARAT	RAIKOT		360005	IN300974-IN300974-1	Sales proceed for fractional	230.66	25-APR-2019
HARISH	PRANJIVAN	THANKI	NA				JUBELI ROAD PORBANDAR GUJAR	INDIA	GUJARAT	PORBANDAR		360575	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
PRADIP	KESHAVJI	JOSHI	NA				SONTARA, VRAJBUVAN SOCIETY, I	INDIA	GUJARAT	PORBANDAR		360577	IN302582-IN302582-1	Sales proceed for fractional	230.66	25-APR-2019
MUKESH	ULARAM	TEJWANI	NA				58 DIGVIJAY PLOT NILGANGA APP B	INDIA	GUJARAT	JAMNAGAR		361005	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
GOHIL	MOHANLAL	S	S	M		GOHIL	KARTIK NR. MEHUL NAGAR EXCHA	INDIA	GUJARAT	JAMNAGAR		361006	IN301276-IN301276-3	Sales proceed for fractional	230.66	25-APR-2019
MANOJ	VIJIEEBHAI	SAVANIYA	NA				PANCHVATI COLONY T.P.S ROAD	INDIA	GUJARAT	JAMNAGAR		361140	IN301276-IN301276-3	Sales proceed for fractional	230.66	25-APR-2019
VASHARAMBHAI	NARASHIBHAI	BHORANIYA	NA				AT AND PO NAGARPALPIYA VIA NI	INDIA	GUJARAT	JAMNAGAR		361162	IN301039-IN301039-2	Sales proceed for fractional	230.66	25-APR-2019
HITESH	ANANTRAY	RAVAL	NA				RANCHHOOD NAGAR B/H BHOT VAD	INDIA	GUJARAT	VERAVAL		362220	C12013200-12013200	Sales proceed for fractional	230.66	25-APR-2019
KANTABEN	MANSUKBHAI	MITALIYA	NA				20/D VIHALPARK,OPP.PRAJAPATI -	INDIA	GUJARAT	VERAVAL		362415	C13019900-13019900	Sales proceed for fractional	230.66	25-APR-2019
DHARMISTHABEN	SARVALIYA	NA					HITENDRABHAI SARVALIYA MAHAL	INDIA	GUJARAT	SURENDRANAGAR		363001	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
LALJIBHAI	P	MULIYA	NA				SMIT HOSPITAL OPP NIRALI CLINIC	INDIA	GUJARAT	SURENDRANAGAR		363001	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
HARESHKUMAR	HIMATLAL	BHATT	HIMATLAL	BHATT			C/O, SAVITABEN BHIKHABHAI CHA	INDIA	GUJARAT	BHAVNAGAR		364002	IN301991-IN301991-3	Sales proceed for fractional	230.66	25-APR-2019
MINKA	DEVENDRABHAI	SHAH	NA				A/2 AADINATH APPT. PLOT 104/8	INDIA	GUJARAT	BHAVNAGAR		364001	C12010700-12010700	Sales proceed for fractional	230.66	25-APR-2019
DHANANJAY	PANDURANG	SHINDE	NA				C-12, MOTI MAHAL, G. GUPTER ROAD	INDIA	MAHARASHTRA	NAVI MUMBAI		400201	C13020800-13020800	Sales proceed for fractional	230.66	25-APR-2019
GEETA	PRATAPSINGH	RITHAL	NA				C-12, MOTI MAHAL, G. GUPTER ROAD	INDIA	MAHARASHTRA	NAVI MUMBAI		400201	C13020800-13020800	Sales proceed for fractional	230.66	25-APR-2019
HIMANSHU	HARIHARBHAI	BHATT	NA				PLOT-73/B, MAHILA SOCIETY, VIDH	INDIA	GUJARAT	BHAVNAGAR		364002	C12019101-12019101	Sales proceed for fractional	230.66	25-APR-2019
SEEMABEN	HIMANSUBHAI	BHATT	NA				73-B, MAHILA WELFER SOCIETY, VI	INDIA	GUJARAT	BHAVNAGAR		364002	C12019101-12019101	Sales proceed for fractional	230.66	25-APR-2019
BHAVESH	DOSHI	KANTILAL					PANDYA STREET, KHARK PA, MAHU	INDIA	GUJARAT	BHAVNAGAR		364290	IN302269-IN302269-1	Sales proceed for fractional	230.66	25-APR-2019
SHAHIN	JAVID	MANSURI	NA				9/468 R T O RELOCATION SITE NR	INDIA	GUJARAT	BHUJ		370001	C12013200-12013200	Sales proceed for fractional	230.66	25-APR-2019
PRAKASH	V	MEHTA	NA				KAYASTH STREET BHUJ KUTCH GU	INDIA	GUJARAT	BHUJ		370001	C12036000-12036000	Sales proceed for fractional	230.66	25-APR-2019
MOHAMMED	RAFIK	MNILGAR	MOHAMMED	HUSAIN	NILGAR		BAAG E FIRDOOS APPT, MASKATI BA	INDIA	GUJARAT	AHMEDABAD		380001	IN300343-IN300343-1	Sales proceed for fractional	230.66	25-APR-2019
MOHSIN	MOHAMMED	HANIFRINCHODI	MOHAMMEDHANIF	M	RINCHODIWALA		H NO 2631 VASIWALA KARKHANA	INDIA	GUJARAT	AHMEDABAD		380001	IN300757-IN300757-1	Sales proceed for fractional	230.66	25-APR-2019
TANVIR	NAGINGAR		MOHAMMADRAFIK	NAGINGAR			B-8 ELECON TOWER OPP SHAIKI &	INDIA	GUJARAT	AHMEDABAD		380055	IN301276-IN301276-3	Sales proceed for fractional	230.66	25-APR-2019
MANJULA	RAMESH	PATEL	NA				802 , ANMOL TOWER SHAMBHAG	INDIA	GUJARAT	AHMEDABAD		380004	C12010900-12010900	Sales proceed for fractional	230.66	25-APR-2019
RUPESH	S	KANKUWALA	SURESHCHANDRA	R	KANKUWALA		B-12 NUTAN SOCIETY B/H SUVIOHD	INDIA	GUJARAT	AHMEDABAD		380006	IN301645-IN301645-1	Sales proceed for fractional	230.66	25-APR-2019
SUNIL	SHANKERLAL	BHATT	SHANKERLAL	BHATT			10/MANGAL VILLA FLATS DEVANG	INDIA	GUJARAT	AHMEDABAD		380008	IN301321-IN301321-1	Sales proceed for fractional	230.66	25-APR-2019
NATVARBHAI	PRAJAPATI		GOVINDBHAI	PRAJAPATI			10/B, SANGITA SOCIETY, NEAR ANK	INDIA	GUJARAT	AHMEDABAD		380013	IN302332-IN302332-1	Sales proceed for fractional	230.66	25-APR-2019
AJAY	MANILAL	SHAH	MANILAL	S	SHAH		B-2/2, DEVDUT APPT. NR. KIRANPA	INDIA	GUJARAT	AHMEDABAD		380013	IN300982-IN300982-1	Sales proceed for fractional	230.66	25-APR-2019
VIMAL	SHANTILAL	SHAH	SHANTILAL	G	SHAH		59 RANGSULAM SOCIETY ANKUR	INDIA	GUJARAT	AHMEDABAD		380013	IN303052-IN303052-1	Sales proceed for fractional	230.66	25-APR-2019
NEHA	SURESHBHAI	MEHTA	NA				B-6, RAJESWAR FLAT, MIRAMBHA	INDIA	GUJARAT	AHMEDABAD		380013	IN300343-IN300343-1	Sales proceed for fractional	230.66	25-APR-2019
ARVIND	H	SOLANKI	HARIJIVANBHAI	HEMABHAI	SOLANKI		21 RIDHIHI SIDHIHI RAW HOUSE BH	INDIA	GUJARAT	AHMEDABAD		380013	IN300513-IN300513-1	Sales proceed for fractional	230.66	25-APR-2019
HASMITA	NIKHILESH	MODH	NA				2/A MALAY SOCIETY, AMBAWADI,	INDIA	GUJARAT	AHMEDABAD		380015	IN302269-IN302269-1	Sales proceed for fractional	230.66	25-APR-2019
PAYAL	MITESH	SHAH	NA				B 502 Vrat Vilhar S Nr Rahul Tower	INDIA	GUJARAT	AHMEDABAD		380015	C12029900-12029900	Sales proceed for fractional	230.66	25-APR-2019
RANJANA	BHIKHUBHAI	PATEL	NA				8/53 SUNDREEM TOWER SOMESHW	INDIA	GUJARAT	AHMEDABAD		380015	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
KOTHARI	MILAP	KIRITIBHAI	NA				72, PARKKUNJI SOCIETY, PART - 2,	INDIA	GUJARAT	AHMEDABAD		380016	IN300343-IN300343-1	Sales proceed for fractional	230.66	25-APR-2019
NARENDRAKUMAR	CHANDULAL	PATEL	NA				11/125 NETAJINAGAR ASARVA AH	INDIA	GUJARAT	AHMEDABAD		380016	C12044700-12044700	Sales proceed for fractional	230.66	25-APR-2019
SANKHALA	DINESH	JERUJI	NA				63/B/5, KATHIYA PANCH NI CHALI	INDIA	GUJARAT	AHMEDABAD		380022	C12033800-12033800	Sales proceed for fractional	230.66	25-APR-2019
VISHNUBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	PATEL			27, ANJANA PARK SOCIETY MAHAV	INDIA	GUJARAT	AHMEDABAD		380024	IN301233-IN301233-1	Sales proceed for fractional	230.66	25-APR-2019
RIMA	DHIRAIBHAI	RAJPUT	NA				A-12,SHIVAM APARTMENT, SETUB	INDIA	GUJARAT	AHMEDABAD		380024	C12042200-12042200	Sales proceed for fractional	230.66	25-APR-2019
VEENABEN	DINESHKUMAR	SHAH	NA				25, TIRTH BHUMI APPARTMENT, SU	INDIA	GUJARAT	AHMEDABAD		380027	C13015200-13015200	Sales proceed for fractional	230.66	25-APR-2019
NEHABEN	VIMALBHAI	SHAH	VIMALBHAI	S	SHAH		B-93 VALLABH TOWER, TARUNNAG	INDIA	GUJARAT	AHMEDABAD		380053	IN303052-IN303052-1	Sales proceed for fractional	230.66	25-APR-2019
AVANI	SURESHBHAI	PATEL	SURESH	NARANBHAI	PATEL		3,SHANGRILA-IL,NR.SHANTI PALACE	INDIA	GUJARAT	AHMEDABAD		380059	IN302461-IN302461-1	Sales proceed for fractional	230.66	25-APR-2019
HASMUKH	UPADHYAY		NA				PLOT NO 627/1 SECTOR 4/C GANDH	INDIA	GUJARAT	GANDHI NAGAR		382004	IN301276-IN301276-3	Sales proceed for fractional	230.66	25-APR-2019
KANTIBHAI	REVBABHAI	CHAUDHARY	NA				SECTOR 54 PLOT 187-2 GANDHINI	INDIA	GUJARAT	GANDHI NAGAR		382006	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
RAJENDRA	RAJESHCHANDR	DAVE	NA				PRANAV PLOT 299 SECTOR 22 GAN	INDIA	GUJARAT	GANDHI NAGAR		382022	IN301151-IN301151-1	Sales proceed for fractional	230.66	25-APR-2019
DAKSHABEN	RAMESHCHANDR	DAVE	NA				PRANAV PLOT 299 SECTOR 22 GAN	INDIA	GUJARAT	GANDHI NAGAR		382022	IN301151-IN301151-1	Sales proceed for fractional	230.66	25-APR-2019
SEASRISHNH	S	CHAUHAN	NA				TYPE-III-10/1, GER COLONY, GAN	INDIA	GUJARAT	GANDHI NAGAR		382041	C12047800-12047800	Sales proceed for fractional	230.66	25-APR-2019
AMIT	DASHRATHLAL	PAARIKH	DASHRATHLAL	RAMBHAI	PAARIKH		7 SUBHADRA, PATEL SOCIETY NR. I	INDIA	GUJARAT	GANDHI NAGAR		382150	IN300982-IN300982-1	Sales proceed for fractional	230.66	25-APR-2019

RATNABHAI	LALABHAI	RAYKA	LALABHAI	AMIBHAI	RAYKA	5-B, SURYANARAYAN SOCIETY, NR. INDIA	GUJARAT	MEHSANA	384002	IN300974-IN300974-1	Sales proceed for fractional	230.66	25-APR-2019
MANISHKUMAR	MANUBHAI	PATEL	NA			8-67, TIRUPATI TULSI BUNGLOWS, INDIA	GUJARAT	MEHSANA	384002	C12044400-12044400	Sales proceed for fractional	230.66	25-APR-2019
BHAGVANDAS	DAHAYAL	MODI	NA			39 NIKUNI SOCIETY BEHIND RADHA INDIA	GUJARAT	MEHSANA	384002	IN301774-IN301774-15	Sales proceed for fractional	230.66	25-APR-2019
KANTILAL	MADHAVLAL	PATEL	MADHAVLAL	MOHANLAL	PATEL	8 77 TULASI BUNGLOWS OPP MARINDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-38	Sales proceed for fractional	230.66	25-APR-2019
URVESHKUMAR	SHAMBHUBHAI	PATEL	NA			BINDU SAROVAR TA SIDHUPUR PATINDIA	GUJARAT	MEHSANA	384151	C12044700-12044700	Sales proceed for fractional	230.66	25-APR-2019
APRAHLADBHAI	RANCHHODDAS	PATEL	NA			LUNAVIA PATEL, PARK MA AT- POS INDIA	GUJARAT	MEHSANA	384170	IN301233-IN301233-10	Sales proceed for fractional	230.66	25-APR-2019
PATEL	ASHVINKUMAR	CHAWANLAL	NA			TRIULINE SANSKAR BHAI TA-VNHA INDIA	GUJARAT	MEHSANA	384170	C12019101-12019101	Sales proceed for fractional	230.66	25-APR-2019
TRIBHUVANBHAI	NARANDAS	PATEL	NA			31 SIDDHAGNAGAR SOCIETY DEE INDIA	GUJARAT	MEHSANA	384265	C12010900-12010900	Sales proceed for fractional	230.66	25-APR-2019
RAJESH	KUMAR	PRAHUSDHAPATE	NA			AT 8 POST - TUNDAY TA-SIDHUPUR INDIA	GUJARAT	MEHSANA	384265	C12034400-12034400	Sales proceed for fractional	230.66	25-APR-2019
RAMESHBHAI	BABULAL	PATEL	NA			54 TIRUPATI TOWNSHIP CHANASINDIA	GUJARAT	MEHSANA	384265	C12034400-12034400	Sales proceed for fractional	230.66	25-APR-2019
AKLISH	BABULAL	MODI	BABULAL	VIRALAL	MODI	12, RADHA KRISHNA SOCIETY, B/H INDIA	GUJARAT	MEHSANA	384265	IN300343-IN300343-25	Sales proceed for fractional	230.66	25-APR-2019
BABUBHAI	VIRABHAI	MODI	VIRABHAI	MODI		12, RADHA KRISHNA SOCIETY, BEHI INDIA	GUJARAT	MEHSANA	384265	IN300343-IN300343-25	Sales proceed for fractional	230.66	25-APR-2019
MADHUBEN	BABULAL	MODI	BABULAL	MODI		12, RADHA KRISHNA SOCIETY B/H INDIA	GUJARAT	MEHSANA	384265	IN300343-IN300343-25	Sales proceed for fractional	230.66	25-APR-2019
VIJAY	BABULAL	MODI	BABULAL	MODI		12, RADHA KRISHNA SOCIETY, B/H INDIA	GUJARAT	MEHSANA	384265	IN300343-IN300343-25	Sales proceed for fractional	230.66	25-APR-2019
AMITA	AKLISHKUMAR	MODI	AKLISHKUMAR	MODI		12, RADHA KRISHNA SOCIETY BEHINDIA	GUJARAT	MEHSANA	384265	IN300343-IN300343-25	Sales proceed for fractional	230.66	25-APR-2019
NITABEN	BABULAL	MODI	BABULAL	MODI		12,RADHA KRISHNA SOCIETY BEHINDIA	GUJARAT	MEHSANA	384265	IN300343-IN300343-25	Sales proceed for fractional	230.66	25-APR-2019
PATEL	ARVINDBHAI	PRAHLADBHAI	PATEL	PRAHLADBHAI	PARSHOTAMDAS	9 AMBICA NAGAR SOCIETY VISAINDIA	GUJARAT	MEHSANA	384315	IN301276-IN301276-35	Sales proceed for fractional	230.66	25-APR-2019
SHANTIBHAI	ASHABHAI	PATEL	ASHABHAI	B	PATEL	SHANTIDHAM PARK LANDS NR KONINDIA	GUJARAT	NADIAD	387001	IN300394-IN300394-15	Sales proceed for fractional	230.66	25-APR-2019
CHAREL	KHIMSINH	DALSINH	NA			DAYAWADA KHARAKUWA AT PO INDIA	GUJARAT	DHOLKA	387810	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
AKSHAY	KUMAR	SUBHASCHANDR	NA			83, VALLABHNAGAR SOCIETY GODINDIA	GUJARAT	GODHRA	388001	C12027400-12027400	Sales proceed for fractional	230.66	25-APR-2019
BHANDARI	KAMALKANT	NA				VADBAJAR JHALOD JHALOD GUJARINDIA	GUJARAT	GODHRA	389170	C13016700-13016700	Sales proceed for fractional	230.66	25-APR-2019
BALDEVISINGH	JASHUBHAI	PARMAR	NA			31 SATYANARAYAN SOC DANTESHINDIA	GUJARAT	VADODARA	390004	IN302269-IN302269-12	Sales proceed for fractional	230.66	25-APR-2019
MAHARAJ	KRISHNAN	TANDON	NA			36 HARINAGAR SOCIETY RACE COUINDIA	GUJARAT	VADODARA	390007	IN300394-IN300394-15	Sales proceed for fractional	230.66	25-APR-2019
RAOHIKA	TANDON	NA				36 HARINAGAR SOCIETY RACE COUINDIA	GUJARAT	VADODARA	390007	IN300394-IN300394-15	Sales proceed for fractional	230.66	25-APR-2019
SHRUTI	M	TANDON	MAHARAJ	KRISHN	TANDON	36 HARI NAGAR SOCIETY RACE COUINDIA	GUJARAT	VADODARA	390007	IN300394-IN300394-15	Sales proceed for fractional	230.66	25-APR-2019
SHAH	BIRENDRAKUMAR	SHAH	SHAH	MAHENDRAKUMAR		C 6/21 VIDHYUT NAGAR COLONY QINDIA	GUJARAT	VADODARA	390007	IN301130-IN301130-25	Sales proceed for fractional	230.66	25-APR-2019
ARVIND	RAMANBHAI	MACWAN	NA			A-27, PUSHKAR NAGAR SOCIETY, NINDIA	GUJARAT	VADODARA	390008	C12027400-12027400	Sales proceed for fractional	230.66	25-APR-2019
KALPANA	B	BARIA	NA			8-126 ASHALATA PARK KAMALA NINDIA	GUJARAT	VADODARA	390019	IN300394-IN300394-15	Sales proceed for fractional	230.66	25-APR-2019
ZARNA	K	SHAH	NA			38 UDAY NAGAR NR INDRAPURI ATINDIA	GUJARAT	VADODARA	390019	IN300394-IN300394-15	Sales proceed for fractional	230.66	25-APR-2019
PANCHAL	RUPALBEN	MAHAIKUMAR	NA			B-3 RANCHHOD NAGAR STATION RINDIA	GUJARAT	VADODARA	391440	C13016700-13016700	Sales proceed for fractional	230.66	25-APR-2019
KIRITBHAI	JEKISHANDAS	MISTRY	JEKISHANDAS	PUNJALAL		A 9 CHITRAKUT SOC 3 ZADESHWARINDIA	GUJARAT	BHARUCH	392011	IN300513-IN300513-15	Sales proceed for fractional	230.66	25-APR-2019
JIGNESH	BABUBHAI	PATEL	NA			122,, TANKI FALIYU, DINDOLI 1 SURINDIA	GUJARAT	SURAT	394210	C12034400-12034400	Sales proceed for fractional	230.66	25-APR-2019
MANISHKUMAR	HASHMUKHBHAI	PATEL	H	N	PATEL	28 PATEL FALIYU LAKHPAPOR LAKHINDIA	GUJARAT	SURAT	394315	IN300214-IN300214-15	Sales proceed for fractional	230.66	25-APR-2019
AJAYKUMAR	HARSHADRAI	SHUKLA	NA			43,SWASRAY SOCIETY BARDOU GINDIA	GUJARAT	SURAT	394601	C12010705-12010705	Sales proceed for fractional	230.66	25-APR-2019
MULVANTRAI	VAJESHANKAR	OZA	NA			SARVAJANIK DHARMADA DAVAKHINDIA	GUJARAT	SURAT	394601	C12010705-12010705	Sales proceed for fractional	230.66	25-APR-2019
NIPUN	UTTAMBHAI	PRAJAPATI	NA			BAIRANG KRUPA AT POST DABHOLIINDIA	GUJARAT	SURAT	395004	IN300757-IN300757-15	Sales proceed for fractional	230.66	25-APR-2019
RASHIDABIBI	MKNHAN	M		N	KHAN	HAIJ ESMAIL H. QURESHI, QURESHI INDIA	GUJARAT	SURAT	395005	IN300425-IN300425-15	Sales proceed for fractional	230.66	25-APR-2019
MOHAMED	CASSAM	ASHRAFF	CASSAM	MOHAMED	ASHRAFF	5/73 LIMDA QLI STREET RANDEP SURINDIA	GUJARAT	SURAT	395005	IN300757-IN300757-15	Sales proceed for fractional	230.66	25-APR-2019
NEELAM	DEV	KHEMANI	NA			302, SWAYAM SIDDI ATPO DEE INDIA	GUJARAT	SURAT	395007	C12032300-12032300	Sales proceed for fractional	230.66	25-APR-2019
HARIDAS	SUKARBHAI	PATEL	NA			RUKSHMANI SADAN WHITE HOUSE INDIA	GUJARAT	VALSAD	396001	IN300484-IN300484-35	Sales proceed for fractional	230.66	25-APR-2019
CHANDRASHEKH	KANBHALYAL	NA				B-302 AMARJOT APARTMENTS HANINDIA	GUJARAT	VALSAD	396001	C12013200-12013200	Sales proceed for fractional	230.66	25-APR-2019
GAUTAM	HARIDAS	PATEL	NA			WHITE HOUSE LANE NEAR S T DEPINDIA	GUJARAT	VALSAD	396001	IN300484-IN300484-15	Sales proceed for fractional	230.66	25-APR-2019
LACHMIYABHAI	VARSYABHAI	DESAI	NA			STATE HOSPITAL, TALUKA - DHARAINDIA	GUJARAT	VALSAD	396050	C12023500-12023500	Sales proceed for fractional	230.66	25-APR-2019
DIVESH	SEVANTILAL	SHAH	NA			704 NIRMAL APT ABOVE ANDHRA INDIA	GUJARAT	NAVASARI	396445	IN301774-IN301774-15	Sales proceed for fractional	230.66	25-APR-2019
RANA	BIPINCHANDRA	S	SOMABHAI	KILABHAI	RANA	H NO 4/202 OPP MAHAHALI FLOURINDIA	GUJARAT	NAVASARI	396445	IN301330-IN301330-25	Sales proceed for fractional	230.66	25-APR-2019
NARENDRA	JETHALAL	MAMANIA	JETHALAL	MALSHI	MAMANIA	D-46/N-1-SEC 14 MAHATMA GANDHINDIA	MAHARASHTRA	NAVI MUMBAI	400705	IN300610-IN300610-15	Sales proceed for fractional	230.66	25-APR-2019
STEVEN	DCOSTA	ROMAN	DCOSTA			2/58 MADINA MANZIL DR AMBEDKINDIA	MAHARASHTRA	MUMBAI	400012	IN300476-IN300476-45	Sales proceed for fractional	230.66	25-APR-2019
AMAREESH	GULATI	NA				7 BISHOPS GATE, 618 BHULABHAI INDIA	MAHARASHTRA	MUMBAI	400026	IN300360-IN300360-25	Sales proceed for fractional	230.66	25-APR-2019
SUSHMA	DEVI	DEENDAYAL				172 KSHITU 47 NEPEAN SEA ROAD INDIA	MAHARASHTRA	MUMBAI	400036	IN300601-IN300601-15	Sales proceed for fractional	230.66	25-APR-2019
SUJATHA	PALAKODETI	SRINIVAS	PALAKODETI			66/8 AVINASH WEST COAST CO OP INDIA	MAHARASHTRA	MUMBAI	400053	IN301549-IN301549-15	Sales proceed for fractional	230.66	25-APR-2019
SNEHA	PANKAJ	KOTAK	NA			FLAT NO. 14, KAUSHIK APPT., 2ND INDIA	MAHARASHTRA	MUMBAI	400056	C12019800-12019800	Sales proceed for fractional	230.66	25-APR-2019
PANKAJ	C	KOTAK	NA			FLAT NO. 14, KAUSHIK APPT., 2ND INDIA	MAHARASHTRA	MUMBAI	400056	C12019800-12019800	Sales proceed for fractional	230.66	25-APR-2019
PANKAJ	C	KOTAKHUF	NA			KARTA OF HUF : KAUSHIK APPT., FINDIA	MAHARASHTRA	MUMBAI	400056	C12019800-12019800	Sales proceed for fractional	230.66	25-APR-2019
HEMANSHU	MADHUKANT	KANAKIA	NA			KANAKIA BHUVAN 62 SWASTIK SOGINDIA	MAHARASHTRA	MUMBAI	400056	C12063000-12063000	Sales proceed for fractional	230.66	25-APR-2019
VENKATRAMAN	RAMASUBRAMA	JEYARAMAN	NA			8 ASHA DEEP GORASWADI MALAD INDIA	MAHARASHTRA	MUMBAI	400064	IN301604-IN301604-15	Sales proceed for fractional	230.66	25-APR-2019
VIPUL	MANUSUKHLAL	KARIA	NA			C/702 VASANT SADHANA 7TH FLOINDIA	MAHARASHTRA	MUMBAI	400067	IN300011-IN300011-15	Sales proceed for fractional	230.66	25-APR-2019
SUNDER	ITYER	NA	VENKATESHWARAN			501 SHREE VIDYA VIHAR HAPPY HOINDIA	MAHARASHTRA	MUMBAI	400057	IN300183-IN300183-15	Sales proceed for fractional	230.66	25-APR-2019
MALAVADE	PRAVIN	VASANT	NA			73, KENJALAK BUILDING M N PATINDIA	MAHARASHTRA	MUMBAI	400070	IN300484-IN300484-15	Sales proceed for fractional	230.66	25-APR-2019
GAURAV	GUPTA	SUBHASH	GUPTA			FLAT NO J 46 POWAI JAL VAYU VIHINDIA	MAHARASHTRA	MUMBAI	400076	IN301774-IN301774-15	Sales proceed for fractional	230.66	25-APR-2019
JAYSUKHLAL	KANTILAL	BHATT	NA			1 DEVMANI BABO PRADHUMSING INDIA	MAHARASHTRA	MUMBAI	400080	IN301151-IN301151-15	Sales proceed for fractional	230.66	25-APR-2019
MADHURI	MANUSUKHLAL	JANI	MANUSUKHLAL	JANI		8 39, 4TH FLOOR MAHESH KRUPA INDIA	MAHARASHTRA	MUMBAI	400080	IN301151-IN301151-15	Sales proceed for fractional	230.66	25-APR-2019
GONSALVES	PETER	ALEX	NA			101,SAI LAXMI, BAHAI KANTA, BORINDIA	MAHARASHTRA	MUMBAI	400092	C12020000-12020000	Sales proceed for fractional	230.66	25-APR-2019
GAURI	PATIL	ASHOK	VYANKATESH	PATIL		8 505 FIFTH FLOOR KSHITU PATIL VINDIA	MAHARASHTRA	THANE	400603	IN300513-IN300513-15	Sales proceed for fractional	230.66	25-APR-2019
DIPTI	HITENDRA	NANDU	NA			8/3 BALWANT BAUG KHARKAR ALI INDIA	MAHARASHTRA	THANE	400601	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
MAHESHKUMAR	PUROHIT	NA	HIMMATSINH	PUROHIT		201 A OM DWARKANATH CHS SECINDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN300513-IN300513-15	Sales proceed for fractional	230.66	25-APR-2019
SHRIKANTA	PATNNAIK	NA				QR NO E 01/03 SBI QUARTERS SECINDIA	MAHARASHTRA	NAVI MUMBAI	400706	C13019300-13019300	Sales proceed for fractional	230.66	25-APR-2019
DEBABRATA	DUTTA	GUPTA	LATE	M	CDUTTAGUPTA	FLAT NO 8 B LA MARINA BLDG D B INDIA	GOA	PANAJI	403001	IN300513-IN300513-15	Sales proceed for fractional	230.66	25-APR-2019
ALOK	KUMAR	CHAUBEY	NA			FLAT NO 304 CHANDRAKAUNS PLOINDIA	MAHARASHTRA	PANVEL	410206	IN302236-IN302236-15	Sales proceed for fractional	230.66	25-APR-2019
PRAVIN	CHIRANJILAL	KHANDELWAL	CHIRANJILAL	RAMPRATAP	KHANDELWAL	SHIVSMRUTI SADAN NR LHOAGAD INDIA	MAHARASHTRA	PANVEL	410401	IN302902-IN302902-45	Sales proceed for fractional	230.66	25-APR-2019
PRATEEK	JAIN	NA				C/O VINOD KUMAR JAIN C-186 SHH INDIA	MAHARASHTRA	PUNE	411001	C12017701-12017701	Sales proceed for fractional	230.66	25-APR-2019
UPENDRA	MADHAV	LUCKA	MADHAV	NARAYAN	LUCKA	341 SOMWAR PUNE INDIA	MAHARASHTRA	PUNE	411011	IN301151-IN301151-25	Sales proceed for fractional	230.66	25-APR-2019
RAMACHANDRAN	CHULLILYAL	NA				1105 A2 JASMINE SPRING VALLEY INDIA	MAHARASHTRA	PUNE	411013	IN301774-IN301774-15	Sales proceed for fractional	230.66	25-APR-2019
ANIL	MANDELIA	NA				402 B LUNKED ABOOE OPP SOFWAINDIA	MAHARASHTRA	PUNE	411014	C12013200-12013200	Sales proceed for fractional	230.66	25-APR-2019
BENJAMIN	MATHIAS	JOHN	MATHIAS			B 6, GREEN PARK, OPP DR BECK CO INDIA	MAHARASHTRA	PUNE	411018	IN302269-IN302269-35	Sales proceed for fractional	230.66	25-APR-2019
JITENDRA	RATILAL	GUGALE	NA			SHANTI KAMAL, DHORE NAGAR, SINDIA	MAHARASHTRA	PUNE	411027	C12023600-12023600	Sales proceed for fractional	230.66	25-APR-2019
CHANDANJAY	SOMNATH	KADLAG	NA			SN 126/1A/1B/2A/7B KUNAL RESI INDIA	MAHARASHTRA	PUNE	411027	C12029900-12029900	Sales proceed for fractional	230.66	25-APR-2019
CHHAYA	BHATULAL	DRAKSHE	NA			SHREE PLOT NO 6 S NO -167/19 B SINDIA	MAHARASHTRA	PUNE	411028	C12056000-12056000	Sales proceed for fractional	230.66	25-APR-2019
SHRISHRIMAL	VINODKUMAR	MANIKCHAND	MANIKCHAND	MOHANLAL	SHRISHRIMAL	TRUPTI MEDICAL AND GENERAL STINDIA	MAHARASHTRA	PUNE	411029	IN301127-IN301127-15	Sales proceed for fractional	230.66	25-APR-2019
PRAVIN	SURESH	RONGHE	NA			63/490 MAHARSHINGANAG GULTEKINDIA	MAHARASHTRA	PUNE	411037	C13019300-13019300	Sales proceed for fractional	230.66	25-APR-2019
ABHAY	CHANDRASHEKH	TENGLE	NA			40 LAXMI VISHNU HOUSING SOCIEINDIA	MAHARASHTRA	SOLAPUR	413003	IN300239-IN300239-12	Sales proceed for fractional	230.66	25-APR-2019
PRAKASH	GOVINDRAO	BURGUTE	NA			SHREE HOSPITAL KURDUWADI ROAINDIA	MAHARASHTRA	PANDHARPUR	413401	C12020000-12020000	Sales proceed for fractional	230.66	25-APR-2019
SANTOSH	REVANAPPA	BIRADAR	REVANAPPA	SANGRAMAPPA	BIRADAR	SANGRAM NIWAS RAGHVENDRACINDIA	MAHARASHTRA	LATUR	413531				

ARCHANA	PANKAJ	BURAD	NA			MAHAVIR HSG SOCIETY 5, GANGA	INDIA	MAHARASHTRA	NASIK		422003	C12020000-12020000-	Sales proceed for fractional	230.66	25-APR-2019
KALPANA	SUNIL	SALI	NA			GURUKRUPA OPT. APP. NANDINI	INDIA	MAHARASHTRA	NASIK		422010	C12010907-12010907-	Sales proceed for fractional	230.66	25-APR-2019
BHUPENDRA	KUMAR	TIWARI	NA			D2/3 SHANKAR NAGAR TAKLI	INDIA	MAHARASHTRA	NASIK		422011	IN302121-IN302121-10	Sales proceed for fractional	230.66	25-APR-2019
SAROJ	KIRAN	JADHAV	NA			SNEHABANDHA SHRADHA VIHAR,	INDIA	MAHARASHTRA	NASIK		422013	C12017502-12017502-	Sales proceed for fractional	230.66	25-APR-2019
VAIJAYANTI	VINAYAK	KARANDIKAR	NA			FLAT NO.7, SABARMATI HOUSING	INDIA	MAHARASHTRA	NASIK		422101	C12020000-12020000-	Sales proceed for fractional	230.66	25-APR-2019
SATYANARAYAN	RADHAKISAN	WARMIA	NA			NEAR WATER TANK YEOLA	INDIA	MAHARASHTRA	MALEGAON AHMEDN		423401	C12010600-12010600-	Sales proceed for fractional	230.66	25-APR-2019
ANILKUMAR	VIDYAPRAKASH	BHAGAT	NA			C/O SUDARSHAN PLOT NO 26	INDIA	MAHARASHTRA	DHULE		424001	C12033200-12033200-	Sales proceed for fractional	230.66	25-APR-2019
VIJAYKUMAR	MADANLAL	SONI	NA			221, LAUNI NIWAS NAVI PETH	INDIA	MAHARASHTRA	JALGAON		425001	C12010600-12010600-	Sales proceed for fractional	230.66	25-APR-2019
PRAKASH	RAJARAM	NEMADE	NA			PLOT NO 340 ONKAR NAGAR	INDIA	MAHARASHTRA	JALGAON		425001	C12013200-12013200-	Sales proceed for fractional	230.66	25-APR-2019
DIPAK	VASUDEO	CHAUDHARI	NA			A P BHADU TAL DIST JALGAON	INDIA	MAHARASHTRA	JALGAON		425001	C12013300-12013300-	Sales proceed for fractional	230.66	25-APR-2019
ANAND	PRABHU	CHAWRE	NA			KALPATARIU 13 VIDYANANTH	INDIA	MAHARASHTRA	AURANGABAD		431001	C12013200-12013200-	Sales proceed for fractional	230.66	25-APR-2019
YERAWAR	VITTHAL	NAGNATH	NA			ROW HOUSE NO.1 JAWENDA	INDIA	MAHARASHTRA	AURANGABAD		431001	IN300239-IN300239-12	Sales proceed for fractional	230.66	25-APR-2019
MANOJ	D	TAMBAT	DATTATRAYA	TRIMBAK	TAMBAT	P NO 30 SHIVDUTTA HSG	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300183-IN300183-13	Sales proceed for fractional	230.66	25-APR-2019
JYOTI	SUDARSHAN	MALPANI	NA			SPACECRAFT INTERIORS F 16	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300685-IN300685-10	Sales proceed for fractional	230.66	25-APR-2019
PHOOLCHANDJI	BHAKKAD		BIHARILAL	BHAKKAD		B G BHAKKAD BUNGLOW S R P	INDIA	MAHARASHTRA	JALNA		431203	IN300513-IN300513-10	Sales proceed for fractional	230.66	25-APR-2019
SHIRISH	SAKHARAM	ARDHAPURKAR	NA			C/O, ARDHAPURKAR HOSPITAL,	INDIA	MAHARASHTRA	NANDED		431601	C12017700-12017700-	Sales proceed for fractional	230.66	25-APR-2019
PANDHARINATH	NIVRATIRAO	GURME	NIVRATIRAO	GURME		FLAT NO 206 NABHANGAN GARD	INDIA	MAHARASHTRA	NANDED		431605	IN300214-IN300214-14	Sales proceed for fractional	230.66	25-APR-2019
PESHURAM	TARACHAND	DARA	NA			P. NO 228 NEAR GURUNANAK	INDIA	MAHARASHTRA	NAGPUR		440014	C12010900-12010900-	Sales proceed for fractional	230.66	25-APR-2019
SURESH	MANOHARLAL	MOTWANI	NA			315, HARI OM SHANTI, JARI	INDIA	MAHARASHTRA	NAGPUR		440014	C12036000-12036000-	Sales proceed for fractional	230.66	25-APR-2019
SUNITA	SURESH	MOTWANI	HUNDRAJ	GOHUMAL	CHAWLA	31 HARIOM SHANTI JARI	INDIA	MAHARASHTRA	NAGPUR		440014	IN300513-IN300513-15	Sales proceed for fractional	230.66	25-APR-2019
RAHUL	SHANKAR	DHOKE	NA			A/303, ASHIRWAD APPARTMENT	INDIA	MAHARASHTRA	NAGPUR		440017	C13038700-13038700-	Sales proceed for fractional	230.66	25-APR-2019
SUDHA	RANI	LOIYA	NA			RAJ BHAWAN LOIYA MARG	INDIA	MAHARASHTRA	NAGPUR		441002	IN300888-IN300888-13	Sales proceed for fractional	230.66	25-APR-2019
MANOJ	BHASKARRAO	DIXIT	NA			SANDHYA SADAN, KESHAV	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800-	Sales proceed for fractional	230.66	25-APR-2019
PRAVIN	YADAKORAO	DESHMUKH	NA			QUARTER NO D-7 M S E B,	INDIA	MAHARASHTRA	AKOLA		444004	C13023100-13023100-	Sales proceed for fractional	230.66	25-APR-2019
ARVIND	GANPAT	WANI	NA			01 QUARTER INU AT POST	INDIA	MAHARASHTRA	AKOLA		444203	IN300394-IN300394-14	Sales proceed for fractional	230.66	25-APR-2019
SHALINI	VILAS	DUBE	VILAS	DUBE		PRABODHAN SOCIETY BEHIND	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN301696-IN301696-10	Sales proceed for fractional	230.66	25-APR-2019
PRABHA	CHHAGANLAL	PATEL	CHHAGANLAL	PATEL		RAJAPETH, NARHARI NAGAR,	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN302269-IN302269-13	Sales proceed for fractional	230.66	25-APR-2019
MOHAN	SADASHIVRAO	AMBULKAR	NA			11 NO, 48-B NG 80 DESHANA	INDIA	MAHARASHTRA	AMRAVATHI		444606	C12020000-12020000-	Sales proceed for fractional	230.66	25-APR-2019
DIIP	RAMRAO	ADKINE	NA			VIJEKANAND COLONY, AMRAV	INDIA	MAHARASHTRA	AMRAVATHI		444606	C13035800-13035800-	Sales proceed for fractional	230.66	25-APR-2019
PUNAM	GOVIND	BHARTIA	GOVIND	MURLIDHAR	BHARTIA	MAIN ROAD GANDHI CHOWK	INDIA	MAHARASHTRA	YEOTMAL		445001	IN301127-IN301127-14	Sales proceed for fractional	230.66	25-APR-2019
ANKUR	SUDHIR	ZILPELWAR	NA			83 HOSPITAL COMPLEX TALAO	INDIA	MAHARASHTRA	YEOTMAL		445204	C13019300-13019300-	Sales proceed for fractional	230.66	25-APR-2019
SUNITA	SETHI		NA			103 JAGRATAN TOWER MALHAR	INDIA	MADHYA PRADESH	INDORE		452002	C13017600-13017600-	Sales proceed for fractional	230.66	25-APR-2019
MADHU	SUDAN	KHANDELWAL	NA			140-A, CHHATRAPATI NAGAR	INDIA	MADHYA PRADESH	INDORE		452002	C13017600-13017600-	Sales proceed for fractional	230.66	25-APR-2019
MADHU	BALA	JAIN	NA			85-A, RADHA NAGAR	INDORE M	MADHYA PRADESH	INDORE		452006	C13017600-13017600-	Sales proceed for fractional	230.66	25-APR-2019
MANISH	BHANDARI		NA			269 USHA NAGAR EXTN	INDORE M	MADHYA PRADESH	INDORE		452009	C13041400-13041400-	Sales proceed for fractional	230.66	25-APR-2019
VISHAL	SONI		NA			49, DISAWA KA BADA, KARTIK	CHOINDIA	MADHYA PRADESH	UJJAIN		456006	IN301983-IN301983-10	Sales proceed for fractional	230.66	25-APR-2019
RAJ	BAHADUR	SINGHCHOUDH	NA			4-BIHAR BAGH,MANASA ROAD	NEEINDIA	MADHYA PRADESH	NEEMUCH		458441	C13017600-13017600-	Sales proceed for fractional	230.66	25-APR-2019
KAMLESH	CHOUDHARY		NA			4-BIHAR BAGH MANASA ROAD	NEEINDIA	MADHYA PRADESH	NEEMUCH		458441	C13017600-13017600-	Sales proceed for fractional	230.66	25-APR-2019
HARSH	BAHADUR	SINGHCHOUDH	NA			4-BIHAR BAGH MANASA ROAD	NEEINDIA	MADHYA PRADESH	NEEMUCH		458441	C13017600-13017600-	Sales proceed for fractional	230.66	25-APR-2019
RAJ	BAHADUR	SINGHCHOUDH	NA			4-BIHAR BAGH (MEHNOT, NAGAR)	INDIA	MADHYA PRADESH	NEEMUCH		458441	C13017600-13017600-	Sales proceed for fractional	230.66	25-APR-2019
VIKAS	KHARE		NA			HOUSE NO-64 NEAR ALOK	PRES, INDIA	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600-	Sales proceed for fractional	230.66	25-APR-2019
SHARDA	CHARMA	PIYARE	LAL	SHARMA		18/51 A SHIVA KUNJ ARERA	COLINDIA	MADHYA PRADESH	BHOPAL		462039	IN300214-IN300214-13	Sales proceed for fractional	230.66	25-APR-2019
TASNEEM	MAQSOOD	MEHBOOB	ALI	SAYED		13 MEENAKSHI REGENCY	IDEAGHINDIA	MADHYA PRADESH	BHOPAL		462001	IN300214-IN300214-13	Sales proceed for fractional	230.66	25-APR-2019
ANITA	JAIN	RAIKUMAR	JAIN			MIG 35 OLD SUBHASH NAGAR	BHINDIA	MADHYA PRADESH	BHOPAL		462001	IN301330-IN301330-13	Sales proceed for fractional	230.66	25-APR-2019
BANO	RASHID		NA			SHAMLA KOTHI SHAMLA HILLS	BHINDIA	MADHYA PRADESH	BHOPAL		462013	C12031600-12031600-	Sales proceed for fractional	230.66	25-APR-2019
RAMESH	CHANDRA	TRIVEDI	NA			673, D-2 A-Sector Pipilani	Bhopal M	MADHYA PRADESH	BHOPAL		462021	C12043700-12043700-	Sales proceed for fractional	230.66	25-APR-2019
DAYA	NAND	SINGH	NA			73 A GOPAL NAGAR KHAZURI	ROADINDIA	MADHYA PRADESH	BHOPAL		462021	IN301330-IN301330-20	Sales proceed for fractional	230.66	25-APR-2019
VEDULA	SRINIVAS	CHAKRAVARTHI	V	V	NARAYANASASTRY	FLAT NO 101 BUILDING NO 29	HP INDIA	MAHARASHTRA	MUMBAI		460074	IN300183-IN300183-11	Sales proceed for fractional	230.66	25-APR-2019
RAJESH	ASRANI		NA			4 3 A SECTOR SAINATH NAGAR	KOLINDIA	MADHYA PRADESH	BHOPAL		462042	C13041400-13041400-	Sales proceed for fractional	230.66	25-APR-2019
NANNU	SINGH		NA			NANNU SINGH POWERGRID	CORPINDIA	MADHYA PRADESH	SAGAR CANTT		470001	C12010608-12010608-	Sales proceed for fractional	230.66	25-APR-2019
SALONI	GOEL		NA			D-12 GAIL COMPLEX VIJAYPUR	GUINDIA	MADHYA PRADESH	GUNA		473112	C13019300-13019300-	Sales proceed for fractional	230.66	25-APR-2019
SWAPAN	KUMAR	DATTA	CHITTARANJAN	DATTA		D-19, GAIL COMPLEX PO	VIJAYPUR INDIA	MADHYA PRADESH	GUNA		473112	IN301557-IN301557-20	Sales proceed for fractional	230.66	25-APR-2019
KAMLA	DEVI	GUPTA	LATE	MOHAN	LALGUPTA	SADAR BAZAR, MORAR, GW	ALIOR INDIA	MADHYA PRADESH	GWALIOR		474002	IN301983-IN301983-10	Sales proceed for fractional	230.66	25-APR-2019
PRAMOD	KUMAR	GUPTA	MOHAL	LAL	GUPTA	SADAR BAZAR, MORAR, GW	ALIOR INDIA	MADHYA PRADESH	GWALIOR		474007	IN301983-IN301983-10	Sales proceed for fractional	230.66	25-APR-2019
ASHISH	JAIN	ARVIND	KUMAR	JAIN		683, JAWAHARGANJ, JABALPUR	(INDIA	MADHYA PRADESH	JABALPUR		482001	IN301983-IN301983-10	Sales proceed for fractional	230.66	25-APR-2019
SAROJ	RANI	JAIN	ARBIND	KUMAR	JAIN	683, JAWAHARGANG, JABALPUR	(INDIA	MADHYA PRADESH	JABALPUR		482001	IN301983-IN301983-10	Sales proceed for fractional	230.66	25-APR-2019
GURVINDER	SINGH	AHLUWALIA	NA			293 WEST LAND KHAMARIYA	JABALINDIA	MADHYA PRADESH	JABALPUR		482005	C13019300-13019300-	Sales proceed for fractional	230.66	25-APR-2019
MADHURI	SINHA		LATE	SHRI	HBSINHA	H NO 324 SINHA NIWAS	AMAHINDIA	MADHYA PRADESH	REWA		488001	IN301330-IN301330-14	Sales proceed for fractional	230.66	25-APR-2019
DEEPAJ	SARASWAT		NA			NH 2 C 54 NTPC VINDIHYANAGAR	VINDIA	MADHYA PRADESH	SIDI		488885	C13019300-13019300-	Sales proceed for fractional	230.66	25-APR-2019
VIJAYENDRA	JADIA		NA			DHAM MOHALA PANNA	MADHYAINDIA	MADHYA PRADESH	PANNA		488001	C12013300-12013300-	Sales proceed for fractional	230.66	25-APR-2019
M	S	CHANDRASHEKAR	NA			NO.9 ABHINAYA ASTAGRAMA	LAYINDIA	KARNATAKA	BANGALORE		560079	IN300450-IN300450-13	Sales proceed for fractional	230.66	25-APR-2019
SATYENDRA	MANI	GRANDHI	NA			P-503, PITRICHHAYA	APPARTMENTINDIA	CHHATTISGARH	RAIPUR		492001	C12018600-12018600-	Sales proceed for fractional	230.66	25-APR-2019
RAVINDRA	MARGHADE		NA			MALEWAR ENTERPRISES	NEW BUSINDIA	CHHATTISGARH	RAIPUR		492001	C13019300-13019300-	Sales proceed for fractional	230.66	25-APR-2019
KAMALKISHORE	SARDA	HUFKAMAL	NA			18-19, ANUPAM NAGAR	RAIPURINDIA	CHHATTISGARH	RAIPUR		492001	C13025900-13025900-	Sales proceed for fractional	230.66	25-APR-2019
MAMTA	AGRAWAL		NARENDRA	AGRAWAL		223 NEAR IMDAI GODOWN	BAIJINDIA	CHHATTISGARH	RAIPUR		492001	IN301330-IN301330-18	Sales proceed for fractional	230.66	25-APR-2019
MANISH	KESHAV	SHRIDAD	NA			SAROJ NANADAN WARE	HOUSE ROINDIA	CHHATTISGARH	BILASPUR MP		495001	C13019300-13019300-	Sales proceed for fractional	230.66	25-APR-2019
RAMESH	BEHARI	RAIZADA	NA			DEPUTY C.M.E. SAFETY &	RESCUE SINDIA	CHHATTISGARH	BILASPUR MP		495006	C12011300-12011300-	Sales proceed for fractional	230.66	25-APR-2019
MRITUNJAY	KUMAR		NA			C/10,JARHI COLONY BHATGAON	DIINDIA	CHHATTISGARH	AMBIKAPUR		497235	C13019300-13019300-	Sales proceed for fractional	230.66	25-APR-2019
SRINIVASA	RAO	KODUKULA	NA			3-6 PLOT 100 KAPILA NAGAR	HYDEINDIA	TELANGANA	HYDERABAD		500008	C12033200-12033200-	Sales proceed for fractional	230.66	25-APR-2019
VIJAY	KUMAR	JAIN	NA			3-14-11/1, ROAD 2 SRINIVASAPUR	INDIA	TELANGANA	HYDERABAD		500013	C12031500-12031500-	Sales proceed for fractional	230.66	25-APR-2019
SARAT	BABU	KODALI	KOTAIAH	KODALI		2-2-18/18/3/2/A DURGA BAI	DESHINDIA	TELANGANA	HYDERABAD		500013	IN300214-IN300214-14	Sales proceed for fractional	230.66	25-APR-2019
K	USHA	SRI	NA			H NO 1-11-197, FLAT NO 204	VEMAINDIA	TELANGANA	HYDERABAD		500016	C12010900-12010900-	Sales proceed for fractional	230.66	25-APR-2019
REKHA	KABRA		SRI	VASUDEV	KABRA	H NO 7-1-235/50 PRASANT	COLONINDIA	TELANGANA	HYDERABAD		500016	IN301151-IN301151-12	Sales proceed for fractional	230.66	25-APR-2019
SARINA	KABRA	CHAINSUKH	KABRA			H NO 7/1-235/50 PRASANT	COLONINDIA	TELANGANA	HYDERABAD		500016	IN301151-IN301151-12	Sales proceed for fractional	230.66	25-APR-2019
VARGHESE			NA			NO 301, BLOCK - 1 HILL RIDGE	SPRINDIA	TELANGANA	HYDERABAD		500016	IN300476-IN300476-14	Sales proceed for fractional	230.66	25-APR-2019
ARUMALLA	PRANEETH	REDDY	NA			5 38 DEETHIRSI NAGAR	NIJAPUR R INDIA	TELANGANA	HYDERABAD		500024	IN302269-IN302269-13	Sales proceed for fractional	230.66	25-APR-2019
MYNENI	SRIRAM		NA			12/593/23 GAGANAMALL	DOMAJINDIA	TELANGANA	HYDERABAD		500029	C12044700-12044700-	Sales proceed for fractional	230.66	25-APR-2019
VINOD	OMMENN	NINAN	NA			FLAT NO 102 PLOT NO 112	SAI PRINDIA	TELANGANA	HYDERABAD		500032	C12029900-12029			

PRASANNA	LATHA	NA				QR NO 2020/ D TYPE IV NH V	BHEINDIA	TELANGANA	SANGAREDDY		502032	IN301022-IN301022-2	Sales proceed for fractional	230.66	25-APR-2019
P	RAVI	SHANKARAIAH				1-1-367/1 VINAYAK NAGAR YADAG	INDIA	TELANGANA	NIZAMABAD		503001	IN300669-IN300669-1	Sales proceed for fractional	230.66	25-APR-2019
VINAYAK	KUMAR	BODDU	SAMBAIAH	BODDU		NO.11-1-1922 GANGASTHAN NIZAM	INDIA	TELANGANA	NIZAMABAD		503002	IN301696-IN301696-1	Sales proceed for fractional	230.66	25-APR-2019
SHAILAJA	GANGAVARAM	NA				H NO 4-50 J B NAGAR WARD NO-19	INDIA	TELANGANA	MANCHIRIYAL		504208	C12038100-12038100	Sales proceed for fractional	230.66	25-APR-2019
BHAGYALAXMI	AVUNOORI	NA				H.NO.3-3-169 KOTI KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI		505172	C12030700-12030700	Sales proceed for fractional	230.66	25-APR-2019
RAJESH	CHANDWANI	R		M	CHANDWANI	QNO,C-11/58, PITS NTPC MEDIPALL	INDIA	TELANGANA	PEDDA PALLI		505215	IN302269-IN302269-1	Sales proceed for fractional	230.66	25-APR-2019
SHIRAMA	SASTRY	DURVASULA	MENAYYA	SASTRY	DURVASULA	313 3 6/8 FLAT NO 303 5 S 5 5	HEIGHT INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530046	IN302902-IN302902-4	Sales proceed for fractional	230.66	25-APR-2019
APPA RAO	RAMAIAH	POTU				H NO 2 4 1248 GANDHI NAGAR HAN	INDIA	TELANGANA	WARANGAL		506001	IN300513-IN300513-1	Sales proceed for fractional	230.66	25-APR-2019
LAHOTY	PREKANA	NA				9-11-49 PINNAVARI STREET WARAH	INDIA	TELANGANA	WARANGAL		506002	C12038100-12038100	Sales proceed for fractional	230.66	25-APR-2019
BADRINATH	SISTA	S	SEETA	RAMAIAH		PLOT NO 2 NEW SBH COLONY WES	INDIA	TELANGANA	HYDERABAD		500026	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
RAMANA	VAJINAPELLI		VENKATESHWARULU			H NO 12 8-134 NEW FIRST FLOOR UN	INDIA	TELANGANA	WARANGAL		506002	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
REETESH	MURIKI	SHIVADAYAL	MURIKI			H NO 9 9 105/1 GIRMAJIPETTAH W	INDIA	TELANGANA	WARANGAL		506002	IN301774-IN301774-1	Sales proceed for fractional	230.66	25-APR-2019
VEMLUAPELLI	PENNIDHIRAO	NA				H NO 4 30 KHANAPUR WARANGAL	INDIA	TELANGANA	MAHAABUBABAD		506132	C12044700-12044700	Sales proceed for fractional	230.66	25-APR-2019
YASMEEN		DASTAGIR	SHAIK	MOHAMMED		H NO 2 9 1230 WADDEPALLY WAR	INDIA	TELANGANA	JANGAON		506370	IN301022-IN301022-2	Sales proceed for fractional	230.66	25-APR-2019
VENKATESWAR	RAO	KONGARA	NA			HOUSE NO- MC- 159 P. V TOWNSH	INDIA	TELANGANA	BHADRACHALAM		507125	C12019101-12019101	Sales proceed for fractional	230.66	25-APR-2019
MASETTY	SUDHARSHAN	SATYA	NARAYANA			H NO -39-52 REDDY COLONY MIRY	INDIA	TELANGANA	MIRALAGUDA		508207	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
LAXMI	BHARATHI	PATTHI	P	RAM	PRASAD	HNO 5 4 47 OLD SBH ROAD GADWA	INDIA	TELANGANA	WANAPARTHY		509125	IN301022-IN301022-2	Sales proceed for fractional	230.66	25-APR-2019
RAMESH	VARAKALA	NA				17-29 STATION ROAD BADEPALLY J	INDIA	TELANGANA	WANAPARTHY		509301	C12030700-12030700	Sales proceed for fractional	230.66	25-APR-2019
K	V	SMURTHY	NA			45-203 A/1-1 ASHOK NAGAR BEHIN	INDIA	ANDHRA PRADESH	KURNOOL		515001	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
RUDRA	NAGARAJA	SWAMY	R	NARAYANA	SWAMY	11-385 (OLD) 11-236-3 (NEW) MAI	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
L	PADMAVATHI	M	YESUDAS			4/595-17-44 NADIMIVANKA M G B	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
NAGESH	LAKSHMI	SUNKU	NA			D NO 7-6-V D ROAD V R D ROAD	INDIA	ANDHRA PRADESH	HINDUPUR		515201	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
G	Y	KISHORGUPTHA	NA			D NO 10-169 KALLULU ANANTAPU	INDIA	ANDHRA PRADESH	DHARMAVARAM		515774	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
GUDURU	VENKATA	BHARADWAJ	NA			10-169 KALLURU R 5 ANANTAPUR	INDIA	ANDHRA PRADESH	DHARMAVARAM		515774	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
GOMATHAM	CHUDA	MANI	NA			D NO 2/409-B MODHABAD, GUNT	INDIA	ANDHRA PRADESH	GUNTAKAL		515801	C12035000-12035000	Sales proceed for fractional	230.66	25-APR-2019
G	VENKATESWARLU					D NO 7/409-B MODHABAD, RLY C	INDIA	ANDHRA PRADESH	GUNTAKAL		515801	C12038400-12038400	Sales proceed for fractional	230.66	25-APR-2019
YARAM	NAGI	REDDY	YARAM	NARAYANA	REDDY	SUPRENTENDENT OF POLICE CUDDA	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	IN300513-IN300513-1	Sales proceed for fractional	230.66	25-APR-2019
GUTHI	SREENIVASULU	RAMAIAH	GUTHI			20 646 R K NAGAR KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH		516002	IN300239-IN300239-1	Sales proceed for fractional	230.66	25-APR-2019
G	SRIDEVI	NA				H NO 7-1-277/39 363C 1ST FLOOR	INDIA	TELANGANA	HYDERABAD		500038	C12038100-12038100	Sales proceed for fractional	230.66	25-APR-2019
AMBITI	KESAWANATH	SUBBARAMIAH	AMBITI			10-145 P T M ROAD B KOTHA KOTA	INDIA	ANDHRA PRADESH	MADANAPALLE		517370	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
KESARLA	RADHA	NA				18/1/423 BHAVANI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
PERLA	VENKATA	BABURAO	PERLA	NARAYANA	RAO	(MANAGER) STATE BANK OF INDIA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
KESARLA	RAKESH	KESARLA	GOPINATH	GUPTA		18-1-423 B BHAVANI NAGAR TIRU	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
N	SAILAJA	NA				11-127 TARAKARAMA NAGAR PERU	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
KESARLA	GOPINATH	GUPTA	K	N	VEERASWAMYGUPTA	18 1 423 BHAVANI NAGAR TIRUP	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN301022-IN301022-2	Sales proceed for fractional	230.66	25-APR-2019
RAVURU	SRINIVASA	RAO	N	NANCHARAIAH		FLAT NO 35 RNR APT BHAVANI NA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
BETHI	VENKATA	NAGAMURALIM	NA			D NO 46-1M-7A PLOT NO 7A CHANI	INDIA	ANDHRA PRADESH	KURNOOL		518002	IN302863-IN302863-1	Sales proceed for fractional	230.66	25-APR-2019
MUDIGAL	SUDHA	MUDIGAL	GANGADHARA			W/O M. GANGADHARA D.E.E. & R	INDIA	ANDHRA PRADESH	ADONI		518360	IN301022-IN301022-2	Sales proceed for fractional	230.66	25-APR-2019
SIRISHA	DEVI	CHANALURI	VENKATA	SUBBA	RAO	D/O VENKATA SUBBA RAO 30 16 1	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	IN301022-IN301022-2	Sales proceed for fractional	230.66	25-APR-2019
SHARMA	V	SSVADAPALLI	VENKATA	SESHAGIRI		74-24-14/4 YARLAGADDA APPARAO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
RAVI	KUMAR	CHALASANI	NA			D NO 1 38 TADIGADDA PENAMALI	INDIA	ANDHRA PRADESH	VIJAYAWADA		521137	IN302679-IN302679-3	Sales proceed for fractional	230.66	25-APR-2019
DANDAMUDI	LAKSHMI	SARASWATHI	PURNA	CHANDRA	RAO	39 10 6 GAYATRI NAGAR POLY TECH	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN302679-IN302679-3	Sales proceed for fractional	230.66	25-APR-2019
NADDELLA	SURESH	KUMAR	NA			4 152 ANNAVARAM MANDAL NUZVI	INDIA	ANDHRA PRADESH	NUZVID		521203	IN302269-IN302269-1	Sales proceed for fractional	230.66	25-APR-2019
ADUSUMILLI	SIVA	KUMARI	KRISHNA	MURTHI	UPPALAPATI	9/340 RAJENDRANAGAR GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA		521301	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
JAWAHAR	KANIGALPULA	NA				D NO 14-2-160, 1ST FLOOR, IIND J	INDIA	ANDHRA PRADESH	GUNTUR		522001	C12010900-12010900	Sales proceed for fractional	230.66	25-APR-2019
BALA	RAMI	REDDYENUKOLLU	KRISHNA	REDDY	ENUKOLLU	15 11 48 MII ROAD NABABHARAT	INDIA	ANDHRA PRADESH	GUNTUR		522001	IN301774-IN301774-1	Sales proceed for fractional	230.66	25-APR-2019
CHEMNURU	RAMESH	BABU	RAMA	MOHAN	RAO	HOUSE NO 7 16 269 1A, 7th LINE	INDIA	ANDHRA PRADESH	GUNTUR		522002	IN303093-IN303093-1	Sales proceed for fractional	230.66	25-APR-2019
NELAKUDITI	SADASIVA	RAO	PURNACHANDRA	RAO		H NO 6/100 MAIN ROAD GUDAVAI	INDIA	ANDHRA PRADESH	TENALI		522259	IN300214-IN300214-1	Sales proceed for fractional	230.66	25-APR-2019
PAPA	RAO	KOLLIPARA	NA			D NO 9-163/1 PIDUGURALLA GUNT	INDIA	ANDHRA PRADESH	SATTENAPALLE		522413	IN301774-IN301774-1	Sales proceed for fractional	230.66	25-APR-2019
T	SAI	KRISHNA	HARIPRASAD			D NO 10 317/12 NEAR RAMANAM	INDIA	ANDHRA PRADESH	MANGALAGIRI		522503	IN302679-IN302679-3	Sales proceed for fractional	230.66	25-APR-2019
PUVVADA	VENKATA	LAXMINARAYANA	NA			ING VYSYA BANK LIMITED MAIN R	INDIA	ANDHRA PRADESH	MANGALAGIRI		522508	IN300610-IN300610-1	Sales proceed for fractional	230.66	25-APR-2019
RAMAKRISHNA	PRAKASH	GUNDAPANTHULU	NA			PLOT NO 104 SAINADHA TOWERS R	INDIA	ANDHRA PRADESH	NARASARAOPET		522601	C13019300-13019300	Sales proceed for fractional	230.66	25-APR-2019
KAPALAVAI	SAMBASIVA	RAO	NA			CHIEF MANAGER SYNDICATE BANK	INDIA	ANDHRA PRADESH	MARKAPUR		523316	C12035200-12035200	Sales proceed for fractional	230.66	25-APR-2019
RAMIREDDY	VALLAMREDDY					KARUMANCHI TANGUTUR PRAKAS	INDIA	ANDHRA PRADESH	KANGIRI		523272	IN301774-IN301774-1	Sales proceed for fractional	230.66	25-APR-2019
BHATTARAM	SAI	LAKSHMI	B	BALASUBRAHMANYAM		8/757 PURI PALEM RANGANAYAKU	INDIA	ANDHRA PRADESH	NELLORE		524001	IN300239-IN300239-1	Sales proceed for fractional	230.66	25-APR-2019
CHIRAMANA	RAMACHANDRA	REDDY	NA			KAVITHA NURSING HOME NEAR LE	INDIA	ANDHRA PRADESH	NELLORE		524003	IN301022-IN301022-2	Sales proceed for fractional	230.66	25-APR-2019
VENKATA	SUBBAIAH	PUCHALAPALLI	NA			NO-1-57/PADMARA VEEDI (V & PO)	INDIA	ANDHRA PRADESH	GUDURU		524123	C13017400-13017400	Sales proceed for fractional	230.66	25-APR-2019
NAGESWARA	RAO	VOONA	KAMESWARA	RAO	LATE	D NO 15-67/2 BOJAYAGAR VEEDI	INDIA	ANDHRA PRADESH	ELURU		534123	IN302324-IN302324-1	Sales proceed for fractional	230.66	25-APR-2019
NALINI	KUMARI	GANAPATIRAJU	SATYANARAYANA	RAJU	GANAPATIRAJU	PENTH HOUSE, MADHURI RESIDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	IN301549-IN301549-1	Sales proceed for fractional	230.66	25-APR-2019
SANIYOTA	YATSAYAN	NA				17 MEGHNA NAVAL PARK NAVAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
PENTAKOTA	ATCHAM	NAIDU	NA			D NO 47-9-20 DWARAKANAGAR V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
PALLA	SATYANARAYANA	BABU	RAO			401 VISHNAVI LEZENO OPP SRINIV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
VENKATESWARA	RAO	BUDHIREDDY	NA			D NO 1-41-9 ADARSA NAGAR MVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
P	VIJAYA	KUMARI	P	GRAHANESWARA	RAO	SF 5 VISWAKALA APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	IN301022-IN301022-2	Sales proceed for fractional	230.66	25-APR-2019
NEELAKANTI	GOVINDA	RAO	N	JAGANNADHA	RAO	D NO 13 191/4, SECTOR I TIC POIN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530040	IN302324-IN302324-1	Sales proceed for fractional	230.66	25-APR-2019
CHITTURI	ANURADHA	CH	S	NMURTY		DOOR NO 7/14/45 PADMAHA HOSPI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026	IN302324-IN302324-1	Sales proceed for fractional	230.66	25-APR-2019
VENKATA	RAMANA	NANDIGAM	RAMAMOAHANA	RAO	NANDIGAM	G F 4 KANCHANA GANGA APTS H	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN303028-IN303028-5	Sales proceed for fractional	230.66	25-APR-2019
GUDLA	VIMALA	KUMARI	PAKEERU	GUDLA		PLOT NO 134 BANKERS COLONY SR	INDIA	ANDHRA PRADESH	VELLORE AP		532001	IN302324-IN302324-1	Sales proceed for fractional	230.66	25-APR-2019
RAMAKRISHNA	SAMBANGI	YERUKU	NAIDU	SAMBANGI		FLAT NO 401 4th FLOOR SR1 SAMP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530007	IN301774-IN301774-1	Sales proceed for fractional	230.66	25-APR-2019
PENTA	VENKATA	RAMANA	NA			12-1-94 NITYANANDA NAGAR KAS	INDIA	ANDHRA PRADESH	TEKKALI		532222	IN302324-IN302324-1	Sales proceed for fractional	230.66	25-APR-2019
MEDARAMETLA	RAMESH	KUMAREDDY	NA			DEPUTY MANAGER, GMT&T LTD, S	INDIA	ANDHRA PRADESH	TEKKALI		532440	C12035000-12035000	Sales proceed for fractional	230.66	25-APR-2019
KOVVURI	SRINIVASA	REDDY	SATYA	NARAYANA	REDDY	D NO 2 53 RAMAVARAM ANAPART	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533264	IN301022-IN301022-2	Sales proceed for fractional	230.66	25-APR-2019
VAGU	VENU	GOPALARAO	SOMARAJU			D NO 9 82 GAYATRI AGENCIES TELL	INDIA	ANDHRA PRADESH	SAMALKOT		533429	IN301022-IN301022-2	Sales proceed for fractional	230.66	25-APR-2019
AVULA	NAGALAKSHMI	A	JAGAN	MOHANRAO		234-5-5 ASHOK NAGAR ELURU	INDIA	ANDHRA PRADESH	ELURU		534002	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
JAGAN MOHANRAO	AVULA	RAMARAO	AVULA			326 A RAMA RAO ALLASANI PEDDA	INDIA	ANDHRA PRADESH	ELURU		534002	IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
CHEKURI															

SHOBBARANI	G	S	NA				NO 159/G-3 8TH MAIN ROAD BEM	INDIA	KARNATAKA	BANGALORE		560079	IN302148-IN302148-10	Sales proceed for fractional	230.66	25-APR-2019
G	S	TPRABHU	G	T		SEETHARAMAIAH	NO 91 NANDESWARA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE		560085	IN302148-IN302148-10	Sales proceed for fractional	230.66	25-APR-2019
N	R	ACHARYA	NA				SREE RAMA NILAYA 727 6TH CROSS	INDIA	KARNATAKA	BANGALORE		560085	IN301135-IN301135-24	Sales proceed for fractional	230.66	25-APR-2019
RAJSEKHAR	S	ALGUNDI	SHANKAREPPA				NO 330 2ND FLOOR 15TH CROSS 2H	INDIA	KARNATAKA	BANGALORE		560086	IN300513-IN300513-14	Sales proceed for fractional	230.66	25-APR-2019
ANURAG	SAHAE		BIR	SUDERSHAN	SAHAE		ANURAG SAHAE NO 20/21 2ND CR	INDIA	KARNATAKA	BANGALORE		560097	IN300610-IN300610-10	Sales proceed for fractional	230.66	25-APR-2019
VITTAL	BILAGI		NA				DOUBLE RD 1 FLOOR ACHHA REDDI	INDIA	KARNATAKA	CHIKBALLAPUR		562106	C12036000-12036000-10	Sales proceed for fractional	230.66	25-APR-2019
KRISHNAMURTHI		M	P	R		MUNIYAPPASETTY	SRI SAI VENKATESWARA SUPPLIER	INDIA	KARNATAKA	KOLAR		563131	IN302148-IN302148-10	Sales proceed for fractional	230.66	25-APR-2019
SULOCHANA	BHAT	HB	LATE	H		GBALARAMABHAT	1236/3, (OLD NO 32/3) CROSS K	INDIA	KARNATAKA	MYSORE		570004	IN300214-IN300214-10	Sales proceed for fractional	230.66	25-APR-2019
K	RAMAMANI		R	S		SRINIYAS	NO 1193/3, " ABHAYASHIRI" BALAH	INDIA	KARNATAKA	MYSORE		570005	IN302148-IN302148-10	Sales proceed for fractional	230.66	25-APR-2019
K	ROOPA	S	N	SEETHARAM			CH 22/1158 SRILAKSHMINARASIMI	INDIA	KARNATAKA	MYSORE		570005	IN302148-IN302148-10	Sales proceed for fractional	230.66	25-APR-2019
R	C	KUMAR	H	CHIKKE	GOWDA		NO 1043 2ND CROSS PADUVANA R	INDIA	KARNATAKA	MYSORE		570023	IN301926-IN301926-30	Sales proceed for fractional	230.66	25-APR-2019
S	GIREESH		NA				S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	KARNATAKA	THUMBASOGE		571440	C12035000-12035000-10	Sales proceed for fractional	230.66	25-APR-2019
L	RAJESHWARI		NA				LAKSHMI HARDWARES GANDHIPET	INDIA	KARNATAKA	TIPTUR		572218	IN302148-IN302148-10	Sales proceed for fractional	230.66	25-APR-2019
LOKAPRABHAKAR			NA				LAKSHMI HARDWARES GANDHIPET	INDIA	KARNATAKA	TIPTUR		572218	IN302148-IN302148-10	Sales proceed for fractional	230.66	25-APR-2019
LOKA	ADARSH		NA				LAKSHMI HARDWARE OPP KEB HULI	INDIA	KARNATAKA	TIPTUR		572218	IN302148-IN302148-10	Sales proceed for fractional	230.66	25-APR-2019
G	L	SHAMALA	B	K		SATHYANARAYANA	99, MANASANCHALA NEAR WATER	INDIA	KARNATAKA	ARSIKERE		573116	IN301356-IN301356-20	Sales proceed for fractional	230.66	25-APR-2019
PATIL	POORNIMA		PATIL				POORNIMA PATIL C/O C.G. PATIL E	INDIA	KARNATAKA	HASSAN		573201	IN301696-IN301696-10	Sales proceed for fractional	230.66	25-APR-2019
PRAFULLA	M		NA				1784/ 20, FIRST FLOOR 7TH MAIN, I	INDIA	KARNATAKA	DAVANAGERE		577004	C12028900-12028900-10	Sales proceed for fractional	230.66	25-APR-2019
H	S	LATHA	MALLIKARJUNA				D NO 1784/20 7 TH MAIN 14 TH C	INDIA	KARNATAKA	DAVANAGERE		577004	IN301135-IN301135-24	Sales proceed for fractional	230.66	25-APR-2019
SOMA	SUNDARA	SN	NARASIMCHAR				MANAGER SYNDICATE BANK I R	INDIA	KARNATAKA	CHIKMAGALLURE		577101	IN301926-IN301926-30	Sales proceed for fractional	230.66	25-APR-2019
M	VINAYAKA		SUNKAD	MADHAHA	RAO		S/O MADHAHA RAO KOMALA 54/0	INDIA	KARNATAKA	SHIMOGA		577204	IN301926-IN301926-30	Sales proceed for fractional	230.66	25-APR-2019
MURUTUNJAYA	S	HOOLI	SHANKARAPPA	HOOLI			HOUSE NO 1 HUBBAL ROAD DHA	INDIA	KARNATAKA	DHARWAD		580001	IN301926-IN301926-30	Sales proceed for fractional	230.66	25-APR-2019
PRABHAKAR	G	HIRURKAR	NA				4 SHIVAGIRI DHARWAD KARNATA	INDIA	KARNATAKA	DHARWAD		580007	C12010600-12010600-10	Sales proceed for fractional	230.66	25-APR-2019
ANWARALI	J	SODADGAR	JALALUDDIN	SODADGAR			NO 155 LAKSHMISINGAN KERI VAD	INDIA	KARNATAKA	DHARWAD		580008	IN301364-IN301364-10	Sales proceed for fractional	230.66	25-APR-2019
VISHNUNUKUMAR	MOAD	NA					NO 28 MUDUGAL PLOT KESHWAPUR	INDIA	KARNATAKA	HUBLI		580023	C12029900-12029900-10	Sales proceed for fractional	230.66	25-APR-2019
LUCKY	SUNILKUMAR	MOAD	NA				28 MUDUGAL PLOT KESHWAPUR	INDIA	KARNATAKA	HUBLI		580023	C12029900-12029900-10	Sales proceed for fractional	230.66	25-APR-2019
NIRMALADEVI	YISHNUNUKUMAR	MOAD	NA				28 MUDUGAL PLOT KESHWAPUR	INDIA	KARNATAKA	HUBLI		580023	C12029900-12029900-10	Sales proceed for fractional	230.66	25-APR-2019
ANILKUMAR	YISHNUNUKUMAR	MOAD	NA				C/O VISHAL TRADERS DAUBANPET	INDIA	KARNATAKA	HUBLI		580028	C12029900-12029900-10	Sales proceed for fractional	230.66	25-APR-2019
VISHWANATH	GANESH	HEGDE	GANESH	SUBRAY	HEGDE		SRI GANESH GADDUGE ROAD AMB	INDIA	KARNATAKA	KARWAR		581314	IN301774-IN301774-10	Sales proceed for fractional	230.66	25-APR-2019
SHANKARAGOUT	VASAN		TULASIGERI	GOUDA			ADHYAPAK NAGAR SNEHA BUILDIN	INDIA	KARNATAKA	NAGRUND		582205	IN301135-IN301135-24	Sales proceed for fractional	230.66	25-APR-2019
B	K	SRIKANTH	NA				NO 15/18 1ST CROSS GANDHI NAG	INDIA	KARNATAKA	BELLARY		583101	C12010600-12010600-10	Sales proceed for fractional	230.66	25-APR-2019
RENUKA	LEKKIMARADA		HEMANNA	LEKKIMARADA			RENUKA LEKKIMARADA ITTAGIAT	INDIA	KARNATAKA	HOSPET		583220	IN300394-IN300394-10	Sales proceed for fractional	230.66	25-APR-2019
S	U	DQADRI	NA				NEAR IDGAH 1/4/16 SIDDKERI RO	INDIA	KARNATAKA	HOSPET		583227	C12015800-12015800-10	Sales proceed for fractional	230.66	25-APR-2019
AMAR	VARMA		KRISHNA	MURTHY			H NO 12/1/86 GUNJ AREA, RAICHU	INDIA	KARNATAKA	RAICHUR HO		584101	IN301926-IN301926-30	Sales proceed for fractional	230.66	25-APR-2019
KRISHNAJI	GURUNATH	HANAMASAGAR	NA				BH HOTEL GODAWARI SHASTRI NA	INDIA	KARNATAKA	BIJAPUR		586101	C12010600-12010600-10	Sales proceed for fractional	230.66	25-APR-2019
ABUBAKAR	BILEKUORI		MOHAMMAD	HASHIM			SAKAF ROUZA BIJAPUR	INDIA	KARNATAKA	BIJAPUR		586101	IN301135-IN301135-24	Sales proceed for fractional	230.66	25-APR-2019
SANDEEP	NAGESH	RAIKAR	NA				2, 4TH CROSS SHRI RAM COLONY A	INDIA	KARNATAKA	BELGAUM		590003	IN301696-IN301696-10	Sales proceed for fractional	230.66	25-APR-2019
PREMANAND	NAGESH	ANVEKAR	NAGESH	GHANASHAM	ANVEKAR		NO 189/A2 MANIUNATH KRUPA G	INDIA	KARNATAKA	BELGAUM		590006	IN301696-IN301696-10	Sales proceed for fractional	230.66	25-APR-2019
MANJUNATH	BASAPPA	KALLI	BASAPPA	SHIVAPPA			C O PRABHAKAR K BANODEKAR C	INDIA	KARNATAKA	BELGAUM		590010	IN301135-IN301135-24	Sales proceed for fractional	230.66	25-APR-2019
ANIL	N	KULKARNI	N	B	KULKARNI		115 2 G014 SUBHODAYA LAURELLS	INDIA	KARNATAKA	BANGALORE		590076	IN301135-IN301135-24	Sales proceed for fractional	230.66	25-APR-2019
SANDHYA	ANIL	KULKARNI	ANIL	N	KULKARNI		PLOT NO 640 NALAVATI EXTN D	INDIA	KARNATAKA	BELGAUM		590016	IN301926-IN301926-30	Sales proceed for fractional	230.66	25-APR-2019
SAHADYANAIID							NO 29 JALAN TEMPISS TIGA LUCK	MALAYSIA	NA				IN301637-IN301637-40	Sales proceed for fractional	230.66	25-APR-2019
HANAMANTH	A	MABANUR	ARIJUN	KAREPPA	MABANUR		160 MABANUR ONI AT TIMMAPUR	INDIA	KARNATAKA	BALIHONGAL		591136	IN301135-IN301135-24	Sales proceed for fractional	230.66	25-APR-2019
A	R	KAGE	NA				A/P AKKOL TAL CHIKODI DIST BEL	INDIA	KARNATAKA	CHIKODI		591211	C12010600-12010600-10	Sales proceed for fractional	230.66	25-APR-2019
SHASHIKANT	SUBHASH	KARALE	NA				H NO 181 NEAR CORPORATION BL	INDIA	KARNATAKA	NIPANI		591237	C12010600-12010600-10	Sales proceed for fractional	230.66	25-APR-2019
MUKUND	BHARAMAPPA	MATHAD	NA				H.NO.308, AGRICULTURIST AT YAR	INDIA	KARNATAKA	HUKERI		591309	C12030700-12030700-10	Sales proceed for fractional	230.66	25-APR-2019
V	NIRMALA	C	RAMAKRISHNA				NO 47 MADDOX STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600003	IN300394-IN300394-10	Sales proceed for fractional	230.66	25-APR-2019
S	SUMANA		NA				NEW NO.31 OLD NO.21 D.P. NAGA	INDIA	TAMIL NADU	CHENNAI		600085	IN301080-IN301080-20	Sales proceed for fractional	230.66	25-APR-2019
IMC	LIMITED		NA				NO 39 (OLD NO-19) KASTURI RANG	INDIA	TAMIL NADU	CHENNAI		600018	IN300484-IN300484-10	Sales proceed for fractional	230.66	25-APR-2019
IMC	FINANCE	LTD	NA				NO 39 (OLD NO-19) KASTURI RANG	INDIA	TAMIL NADU	CHENNAI		600018	IN300484-IN300484-10	Sales proceed for fractional	230.66	25-APR-2019
SHYAMSUNDAR	KHADLOYA		NA				34, DR. VIJAYA RAGHAVALU ROAD	INDIA	TAMIL NADU	CHENNAI		600021	C12010900-12010900-10	Sales proceed for fractional	230.66	25-APR-2019
VICTOR	RAJAGANDH	DAVID	E	J	VICTOR		7G RIVER HEIGHTS APARTMENT NC	INDIA	TAMIL NADU	CHENNAI		600034	IN300394-IN300394-10	Sales proceed for fractional	230.66	25-APR-2019
AVUDAIAPPAN			NA				H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI		600041	C12036000-12036000-10	Sales proceed for fractional	230.66	25-APR-2019
K	SRINIVASA	RAGAVEN	NA				PLOT NO 25, DOOR NO 20A SAIRAM	INDIA	TAMIL NADU	CHENNAI		600042	IN301895-IN301895-10	Sales proceed for fractional	230.66	25-APR-2019
D	ARUNN	GANESH	NA				NEW NO 46/1 VELACHERY MAIN R	INDIA	TAMIL NADU	CHENNAI		600042	IN301637-IN301637-40	Sales proceed for fractional	230.66	25-APR-2019
MADHAHA	PISHARADY	KRISHNAKUMAR	NA				1018/H/4 45th ST KORATHIR CHEN	INDIA	TAMIL NADU	CHENNAI		600080	IN300484-IN300484-10	Sales proceed for fractional	230.66	25-APR-2019
SARAH	MATTHEW		P	T	MATTHEW		NO 7 VERGESE AVENUE ASHOK N	INDIA	TAMIL NADU	CHENNAI		600083	IN300126-IN300126-10	Sales proceed for fractional	230.66	25-APR-2019
HANNIEL	NAVEEN	DEVAPRAGASAM	A	J	DEVAPRAGASAM		NO 16 PRAGASAM ROAD OLD NO 3	INDIA	TAMIL NADU	CHENNAI		600087	IN301549-IN301549-10	Sales proceed for fractional	230.66	25-APR-2019
K	JAGAN		NA				PLOT NO 5 KARPAGA VINAYAGAR S	INDIA	TAMIL NADU	CHENNAI		600099	IN301774-IN301774-10	Sales proceed for fractional	230.66	25-APR-2019
N	VENKATESAN		NA				49/6, VANIVAR STREET VANDAVASI	INDIA	TAMIL NADU	TINDIVANAM		604408	C12023000-12023000-10	Sales proceed for fractional	230.66	25-APR-2019
KANNAN	K		KRISHNASAMY	K			KURALAGAM NO 32, VYSSAL STREET	INDIA	TAMIL NADU	PONDICHERRY		605001	IN300175-IN300175-10	Sales proceed for fractional	230.66	25-APR-2019
J	GNANA	SOUNDARI	A	JAYACHANDRAN			NO 6 BHARATHI STREET PONDICH	INDIA	TAMIL NADU	PONDICHERRY		605001	IN301080-IN301080-20	Sales proceed for fractional	230.66	25-APR-2019
M	MANIKANDAN		MANOHAR				PASUGAYAMANGALAM MILAHAETH	INDIA	TAMIL NADU	KALLAKURICHI		606202	IN300513-IN300513-20	Sales proceed for fractional	230.66	25-APR-2019
JAYANTHI	A		NA				NO 3, BLOCK 5 TN HOUSING BOAR	INDIA	TAMIL NADU	CUDDALORE		607001	IN300175-IN300175-10	Sales proceed for fractional	230.66	25-APR-2019
THANGAVEL	G	GANAPATHI					4 A, TYPE III QUARTERS BLOCK 2	INDIA	TAMIL NADU	CUDDALORE		607803	IN300175-IN300175-10	Sales proceed for fractional	230.66	25-APR-2019
K	INDUMATHI	KARTHIKEYAN	VENUGOPALAN				NO 11 SADAGOPA NAGAR CHIDAM	INDIA	TAMIL NADU	CHIDAMBARAM		608001	IN302902-IN302902-40	Sales proceed for fractional	230.66	25-APR-2019
AMSATHALI	A	ABDULLAH					THOPPU STREET GUIDE MILLATTU	INDIA	TAMIL NADU	MAYILADUTHURAI		608001	IN300513-IN300513-10	Sales proceed for fractional	230.66	25-APR-2019
R	RENGANATHAN		RADHAKRISHNAN				310/184-A BAZAAR STREET THURA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621010	IN300394-IN300394-10	Sales proceed for fractional	230.66	25-APR-2019
K	VEERAPANDIAN		KRISHNAN				41/48 B, CHELLAMUTHU NAICKER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621704	IN303315-IN303315-10	Sales proceed for fractional	230.66	25-APR-2019
S	SENTHILPRIYA		NA				4/160 SIVARAMALINGAM STREET,	INDIA	TAMIL NADU	SIVAGANGA RAMPURA		623707	C12010900-12010900-10	Sales proceed for fractional	230.66	25-APR-2019
SARAVANAN	R		NA				163-1/2 KAMARAJAR SALAI, MALLU	INDIA	TAMIL NADU	MADURAI		625009	C12064000-12064000-10	Sales proceed for fractional	230.66	25-APR-2019
JAMUNA	K		NA				65/77, 4th Cross Street Near Poong	INDIA	TAMIL NADU	MADURAI		625020	IN300095-IN300095-10	Sales proceed for fractional	230.66	25-APR-2019
K	JAYASREE		NA				SREE RANI LAKSHMI STORES NO-3	INDIA	TAMIL NADU	MADURAI		625531	IN300394-IN300394-10	Sales proceed for fractional	230.66	25-APR-2019
SENTHILKUMAR	SENIVASAN		NA				NO 24/34 KUNAR STREET VADAPPA	INDIA	TAMIL NADU	MADURAI		625601	IN301774-IN301774-10	Sales proceed for fractional	230.66	25-APR-2019
S	SENTHILNATHAN		CHIDAMBARAM				155 NALLAVAR STREET ANNANAGA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT		630302	IN300394-IN300394-10	Sales proceed for fractional	230.66	25-APR-2019
S	LAGUVEL		T	SRINIVASAGAM			80 NANDA DEVI DAC QUARTERS	INDIA	MAHARASHTRA	MUMBAI		400094	IN301330-IN301330-10	Sales proceed for fractional	230.66	25-APR-2019
CHINNATHURAI	S						12 183 GANANA RAI NAGAR MUK									

S	RAJMOHAN		SUBBAIYAN			NO 9 5TH STREET GOPAL NAGAR P	INDIA	TAMIL NADU	COIMBATORE		641608		IN301774-IN301774-14	Sales proceed for fractional	230.66	25-APR-2019
SHERIN	PAUL		NA			PULICKAL HOUSE KARUVANCHAL P	INDIA	KERALA	CANNANORE		670571		IN300214-IN300214-13	Sales proceed for fractional	230.66	25-APR-2019
NISHANTH	M		NA			VYSAGH ARIYALLUR PARAPPANANG	INDIA	KERALA	TIRUR		676312		C12047600-12047600	Sales proceed for fractional	230.66	25-APR-2019
T	K		RADHAKRISHNAN			18/113 (1) SAGAR FORT COLONY CH	INDIA	KERALA	PALGHAT		678013		IN300394-IN300394-13	Sales proceed for fractional	230.66	25-APR-2019
MADHU	SOODHANAN	K	NA			ADIMAPARAMBIL HOUSE PALLUKUM	INDIA	KERALA	PALGHAT		678583		C12044700-12044700	Sales proceed for fractional	230.66	25-APR-2019
T	R		AJAI			THYKOOTATHIL HOUSE ARATTUPU	INDIA	KERALA	TRICHUR		680562		IN301637-IN301637-4	Sales proceed for fractional	230.66	25-APR-2019
RAJEEV	MENON		MUKUNDA	MENON		11/105 A MENATH HOUSE NEAR CO	INDIA	KERALA	TRICHUR		680661		IN301696-IN301696-13	Sales proceed for fractional	230.66	25-APR-2019
ANODP	KUMAR	KRDR	RAMAKRISHNAN			KOLANTHARA CHENTRAPPINI THEIND	INDIA	KERALA	TRICHUR		680687		IN301637-IN301637-4	Sales proceed for fractional	230.66	25-APR-2019
JOSEPH	VARGHESE		NA			MAROREY HOUSE MADAY KOMAN	INDIA	KERALA	TRICHUR		680712		IN301696-IN301696-13	Sales proceed for fractional	230.66	25-APR-2019
SHAMEELA	SUHAIB		NA			A D AMBER PARK CANON SHED RO	INDIA	KERALA	COCHIN		682031		IN301774-IN301774-13	Sales proceed for fractional	230.66	25-APR-2019
UNNIKRISHNAN	C	N	LATE	NARAYANAN	NAIR	CHEDAPPILLY HOUSE MANACKAPARA	INDIA	KERALA	ALWAYE		683511		IN300239-IN300239-13	Sales proceed for fractional	230.66	25-APR-2019
ANNAMMA	ANTONY	ANTONY	E		J	EDASSERI NALLUKODY P O CHANG	INDIA	KERALA	KANIRAPALLY		686548		IN301895-IN301895-13	Sales proceed for fractional	230.66	25-APR-2019
PUTHUKULAM	DEVASIA	JOSEPH	DEVASIA	DEVASIA		PUTHUKULAM NALLUKODY P O CHA	INDIA	KERALA	KANIRAPALLY		686548		IN301895-IN301895-13	Sales proceed for fractional	230.66	25-APR-2019
AJITH	KUMAR	D	DAMODARAN	NAIR		SREENILAYAM HOUSE KZHAPARA	INDIA	KERALA	PALAI		686578		IN300239-IN300239-13	Sales proceed for fractional	230.66	25-APR-2019
SANKARA	NARAYANAN	PADMANABHAN	PADMANABHA	IYER		SREE BAHAVAM AMMANCOVIL ST	INDIA	KERALA	ALLEPPEY		688010		IN301774-IN301774-10	Sales proceed for fractional	230.66	25-APR-2019
ANNIE	YOHANNAN		NA			KOLUTHARA THEKKETHIL VENMON	INDIA	KERALA	TIRUVALLA		689509		IN301330-IN301330-2	Sales proceed for fractional	230.66	25-APR-2019
THOMAS	JOSEPH		JOSEPH	THOMAS		372 KARIMPAANNOOR HOUSE ANIC	INDIA	KERALA	TIRUVALLA		689585		IN300239-IN300239-13	Sales proceed for fractional	230.66	25-APR-2019
MANOJ	S		NA			PRASANTHI THATTARAMPALAM P	INDIA	KERALA	MAVELIKARA		690103		C12023900-12023900	Sales proceed for fractional	230.66	25-APR-2019
CHANDRASEKHAR	B		BALAKRISHNAN			TEJUS MUTHUKULAM SOUTH P O A	INDIA	KERALA	MAVELIKARA		690506		IN300239-IN300239-12	Sales proceed for fractional	230.66	25-APR-2019
S	VALSARAJAN		NA			KANDANALLOOR VEEDU PADINATT	INDIA	KERALA	MAVELIKARA		690561		C12056700-12056700	Sales proceed for fractional	230.66	25-APR-2019
CRISPIN	VINCENT		NA			CHIPPA THANGASSERY KOLLAM KO	INDIA	KERALA	QUILON		691007		IN301330-IN301330-2	Sales proceed for fractional	230.66	25-APR-2019
JNANESWARAN	D		NA			SAKTHI BHAVAN ANCHALUMOODU	INDIA	KERALA	QUILON		691601		C12044700-12044700	Sales proceed for fractional	230.66	25-APR-2019
DEEPA	SEETHARAM		NA			ELENKATH HOUSE ELENKOM GARD	INDIA	KERALA	TRIVANDRUM		695010		IN301637-IN301637-10	Sales proceed for fractional	230.66	25-APR-2019
HATIM	TAI		NA			TAISON TOYS 11 AMARTALLA LANE	INDIA	WEST BENGAL	KOLKATA		700001		C12013200-12013200	Sales proceed for fractional	230.66	25-APR-2019
JYOTI	JAJOO		NA			6, RAGUNANDAN LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA		700006		C12034500-12034500	Sales proceed for fractional	230.66	25-APR-2019
SHAIKESH	KUMAR	JAIN	SANTOSH	KUMAR	JAIN	2,JAGMOHAN MULLICK LANE, KOL	INDIA	WEST BENGAL	KOLKATA		700007		IN300773-IN300773-10	Sales proceed for fractional	230.66	25-APR-2019
VINOD	KUMAR	JAIOOHUF	NA			6, RAGHUNANDAN LANE, KOLKAT	INDIA	WEST BENGAL	KOLKATA		700007		C12034500-12034500	Sales proceed for fractional	230.66	25-APR-2019
KUMAR	GALAVYA	PUROHIT	NA			C/O V N PUROHIT AND CO CHARTER	INDIA	WEST BENGAL	KOLKATA		700013		IN301549-IN301549-14	Sales proceed for fractional	230.66	25-APR-2019
DEBASISH	PAUL		NA			LINTAS TIVOLI COURT 1 A BALLY G	INDIA	WEST BENGAL	KOLKATA		700019		IN301774-IN301774-12	Sales proceed for fractional	230.66	25-APR-2019
PABITRA	KUMAR	GHOSH	NA			P1/1 SHANKAR BOSE ROAD KOLKA	INDIA	WEST BENGAL	KOLKATA		700027		C12034500-12034500	Sales proceed for fractional	230.66	25-APR-2019
ASHIS	KUMAR	DAS	BN	DAS		FLAT NO 6 14/7 GOLF CLUB ROAD	INDIA	WEST BENGAL	KOLKATA		700033		IN302679-IN302679-3	Sales proceed for fractional	230.66	25-APR-2019
VED	PRAKASH		NAWAL	KISHORE	PANDEY	C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053		IN300610-IN300610-10	Sales proceed for fractional	230.66	25-APR-2019
SAIKAT	GANGULY		NA			FLAT NO 6 A1 RIDGE TOWER HILAN	INDIA	WEST BENGAL	KOLKATA		700094		IN300513-IN300513-10	Sales proceed for fractional	230.66	25-APR-2019
MONORANJAN	BAKSI		NA			53/1 TANTI PARA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH		711104		IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
SANDEEP	DAYMA		NA			177, G T ROAD (N) SAKIA BABUD	INDIA	WEST BENGAL	HOWRAH		711106		IN300476-IN300476-4	Sales proceed for fractional	230.66	25-APR-2019
ATANU	NASKAR		NA			VILL -P.O.- SANTOSHPU VIA - FOR	INDIA	WEST BENGAL	HOWRAH		711310		IN300773-IN300773-10	Sales proceed for fractional	230.66	25-APR-2019
VINOD	KUMAR	JAJOO	PHOOS	RAJ	JAJOO	21 HEMANT BASU SARANI 4TH FLO	INDIA	WEST BENGAL	KOLKATA		700001		IN302252-IN302252-10	Sales proceed for fractional	230.66	25-APR-2019
ARUNA	DEVI	JAJOO				LP- 28/23,3RD FLOOR FLAT-3/B 22,	INDIA	WEST BENGAL	CHINSURA		712233		C12034500-12034500	Sales proceed for fractional	230.66	25-APR-2019
ADITYA	PRASAD	KAR	ANUKUL	CHANDRA	KAR	C/O NITINGLE NURSING HOME 1 B	INDIA	WEST BENGAL	BURDWAN		713101		IN300484-IN300484-13	Sales proceed for fractional	230.66	25-APR-2019
SOUJEN	MAITI		HARENDRA	MAITI		VILL AND P.O.- HAUR NR HAUR PO	INDIA	WEST BENGAL	HALDIA		721152		IN302201-IN302201-3	Sales proceed for fractional	230.66	25-APR-2019
JAAY	KUMAR	SHARMA				WARD NO-11 HOLDING NO-77 KHAN	INDIA	WEST BENGAL	HALDIA		721301		IN300394-IN300394-13	Sales proceed for fractional	230.66	25-APR-2019
SASANKA	PRASAD	TAPADAR	HARIDAS	TAPADAR		Vill. Krishnachok P.O.- Contai Dis	INDIA	WEST BENGAL	HALDIA		721401		IN302978-IN302978-10	Sales proceed for fractional	230.66	25-APR-2019
PIYALI	CHAKRABORTY					IOCL P & A DEPT SPAD HALDIA REF	INDIA	WEST BENGAL	HALDIA		721606		IN301250-IN301250-13	Sales proceed for fractional	230.66	25-APR-2019
SWARAJ	GHOSH					VIDYASAGAR PALLY PO SONAMUKH	INDIA	WEST BENGAL	BANKURA		722207		IN302269-IN302269-12	Sales proceed for fractional	230.66	25-APR-2019
ASHIS	KUMAR	BASAK	NA			SOVANABASS SEVOKI PALLY (TULSI	INDIA	WEST BENGAL	BALURGHAT		731314		C12046300-12046300	Sales proceed for fractional	230.66	25-APR-2019
REENA	MITRUKA		NA			33 MG ROAD KHALPARA DIST-DARJ	INDIA	WEST BENGAL	SILIGURI		734005		C12019101-12019101	Sales proceed for fractional	230.66	25-APR-2019
AMRENDRA	KUMAR		NA			TLDP 111 NHPCL LTD RAMBI PO REA	INDIA	WEST BENGAL	DARJEELING		734321		C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
RAMESH	PRASAD	SHARMA	NA			PREET MAHAL APPARTMENT, BESIDE	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12044700-12044700	Sales proceed for fractional	230.66	25-APR-2019
BANWARI	LAL	PATODIA	LATE	SUNDARAM	PATODIA	DEBI NAGAR P O MAINAGURI JALP	INDIA	WEST BENGAL	SILIGURI DARJEELING		734404		IN300394-IN300394-12	Sales proceed for fractional	230.66	25-APR-2019
ARPITA	RASTOGI					FLAT 504 TOWER 02 RESIDENCY UT	INDIA	WEST BENGAL	SILIGURI DARJEELING		734428		C12046300-12046300	Sales proceed for fractional	230.66	25-APR-2019
SABITA	AGARWALA		NA			BANWARI LAL BATODIA DEBI NAGA	INDIA	WEST BENGAL	JALPAIGURI		735105		IN300394-IN300394-15	Sales proceed for fractional	230.66	25-APR-2019
NAMRATA	NINDRA		BALDEB	RAJ	KHANNA	C/O NINDRA MOTORS NR ROAD M	INDIA	WEST BENGAL	COOCH BEHAR		736101		IN302902-IN302902-4	Sales proceed for fractional	230.66	25-APR-2019
NARAYAN	BHOWAL		NA			VILL - ANANDAPUR P.O.- BARAJAG	INDIA	WEST BENGAL	KRISHNANAGAR		741221		IN302898-IN302898-10	Sales proceed for fractional	230.66	25-APR-2019
SUMITA	KARKOON		NA			38 MIDDLE ROAD ANANDAPURI, B	INDIA	WEST BENGAL	BARRACKPORE		743122		C12044700-12044700	Sales proceed for fractional	230.66	25-APR-2019
TARUN	KUMAR	MANDAL	NA			VILL GOPINATHPUR P.O MOUNKHAL	INDIA	WEST BENGAL	BARRACKPORE		743610		IN301250-IN301250-10	Sales proceed for fractional	230.66	25-APR-2019
PRADYUMNA	KUMAR	SATAPATHY	NA			QR NO-G, RESERVE BANK STAFF CO	INDIA	ORISSA	BHUBANESHWAR		751003		IN300484-IN300484-10	Sales proceed for fractional	230.66	25-APR-2019
SARDJINI	SATAPATHY		NA			RESERVE BANK STAFF COLONY QR	INDIA	ORISSA	BHUBANESHWAR		751003		IN300484-IN300484-10	Sales proceed for fractional	230.66	25-APR-2019
JYOTI	PRAKASH	MOHAPATRA	NA			PLOT NS/221 IRC VILLAGE NAYAPARA	INDIA	ORISSA	BHUBANESHWAR		751015		C12010900-12010900	Sales proceed for fractional	230.66	25-APR-2019
SUBHASMITA	PANDA	PRATAP	CHANDRA	DASH		C/O BHAGABAN CHANDRA PANDA	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-14	Sales proceed for fractional	230.66	25-APR-2019
PRATAP	CHANDRA	DASH	KRUSHINA	CHANDRA	DASH	C/O BHAGABAN PANDA AT/PO-BAL	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-14	Sales proceed for fractional	230.66	25-APR-2019
SOVENDRA	PRASAD	DASH	SATYENDRA	PRASAD	DASH	(USHAA) TELENGASCHI PO BALASO	INDIA	ORISSA	BALASORE		756001		IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
SMITA	SAHA		NA			W NO 5 BADA BAZAR, BARIPADA O	INDIA	ORISSA	BARIPADA		757001		C13019300-13019300	Sales proceed for fractional	230.66	25-APR-2019
KALPANIKA	NAYAK		BIKASH	NAYAK		AT JAMUNADEIPUR PO BHANIJAPU	INDIA	ORISSA	BARIPADA		757002		IN300394-IN300394-12	Sales proceed for fractional	230.66	25-APR-2019
SARITA	NANDA		NA			BAZARAPADA ANGUL NAC ANGUL	INDIA	ORISSA	DHENKANAL		759122		IN300394-IN300394-10	Sales proceed for fractional	230.66	25-APR-2019
SUBASH	CHANDRA	MOHAPATRA	BUDHADEV	MOHAPATRA		CHARMAL RLY STATION KHALARI, J	INDIA	ORISSA	DHENKANAL		759122		IN302201-IN302201-10	Sales proceed for fractional	230.66	25-APR-2019
S	R		LAKSHMI			QR NO C 119 PTS NTPC KANIHA PO	INDIA	ORISSA	DHENKANAL		759147		C13019300-13019300	Sales proceed for fractional	230.66	25-APR-2019
NISHANT	HOOVAYYA	KANDEVU	NA			NG 2 HAL TOWNSHIP SUNABEDA 2	INDIA	ORISSA	SUNABEDA		763002		C13019300-13019300	Sales proceed for fractional	230.66	25-APR-2019
ADITYA	KUMAR		NA			QTR NO B 62 SEC 2 NALCO TOWNSH	INDIA	ORISSA	SUNABEDA		763008		C13019300-13019300	Sales proceed for fractional	230.66	25-APR-2019
CHATURGUN	SINGH		NA			DY GM (P) M T P L LTD, HOUSE NO	INDIA	ORISSA	JEYPORE K		764001		IN302324-IN302324-10	Sales proceed for fractional	230.66	25-APR-2019
LALIT	KUMAR	PATWARI	S	N	PATWARI	MARWARIPARA SAMBALPUR	INDIA	ORISSA	SAMBALPUR		768001		IN300394-IN300394-11	Sales proceed for fractional	230.66	25-APR-2019
SWETA	AGRAWAL		SIBLAL	AGRAWAL		C O SRI SUNIL KU AGRAWALA AT PG	INDIA	ORISSA	SAMBALPUR		768005		IN300214-IN300214-13	Sales proceed for fractional	230.66	25-APR-2019
SUNIL	KUMAR	AGRAWAL	MAHAVIR	PRASAD	AGRAWAL	M S ESSEAY STEEL INDUSTRIES AT	INDIA	ORISSA	SAMBALPUR		768005		IN300214-IN300214-13	Sales proceed for fractional	230.66	25-APR-2019
ANIL	KUMAR	AGRAWAL	NA			QR NO EM - 41 BASANTI COLONY	INDIA	ORISSA	ROURKELA		769012		IN300214-IN300214-14	Sales proceed for fractional	230.66	25-APR-2019
RUPNATH	BORAH		NA			LACHTI LANE LACHTI NAGAR RAJAG	INDIA	ASSAM	GUWAHATI		781007		C1202308-1202308	Sales proceed for fractional	230.66	25-APR-2019
MANOJ	KUMAR	JALAN	NA	KISHORE	JALAN	3 A PRAKASH ENCLAVE HARIBAU	INDIA	ASSAM	GUWAHATI		781007		IN302679-IN302679-3	Sales proceed for fractional	230.66	25-APR-2019
BIBUL	SARMA	JOYRAM	SARMA			C O JAYRAM SARMA KAMAKHYA K	INDIA	ASSAM	GUWAHATI		781010		IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
ALAKA	DUTTA		NA			ASHYANA GITANAGAR ZOO NARAR	INDIA	ASSAM	GUWAHATI		781024		IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
MONI	GOSWAMI		NA			C O PRASANNA BOBPURARI STATE	INDIA	ASSAM	GUWAHATI		781024		IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
RATUL	BHATTACHARJEE	LATE</														

DRUNA	KANTA	GOGOI	KHAGEN	GOGOI		DR M I BORAH ROAD WARD NO 2	INDIA	ASSAM	JORHAT	785640	IN300394-IN300394-18	Sales proceed for fractional	230.66	25-APR-2019
PRASANTA	KUMAR	BORPUJARI	NA			JYOTI PUR EAST PO MORANHAT	INDIA	ASSAM	JORHAT	785670	IN300513-IN300513-14	Sales proceed for fractional	230.66	25-APR-2019
JAGAT	CHANDRA	PHUKON	LATE	KAMALASWAR	PHUKON	LACHIT NAGAR MORAN DIST	DIBRUGARH	INDIA	JORHAT	785670	IN300513-IN300513-14	Sales proceed for fractional	230.66	25-APR-2019
VICTOR	DAS		NA			KUSHAL NAGAR MORANHAT	DIBRUGARH	INDIA	JORHAT	785670	IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
SUNANDA	ROUTH		NA			KHADI PRATISTHAN NEW MARKET	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	C12010900-12010900	Sales proceed for fractional	230.66	25-APR-2019
ARUP	JYOTI	TAMULI	NA			C/O SATYENDRA NATH TAMULI MA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN300394-IN300394-14	Sales proceed for fractional	230.66	25-APR-2019
PAVAN	CHANGMAI		CHANDRA	CHANGMAI		MANCOTTA ROAD NEAR DDA MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
ANPANA	NEOG		NA			SECTOR 3 BYLANE 6 BORDOLOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
BISHWAJIT	MAZUMDER		NA			C.K.B. ROAD SHIPURIA, TINSUKIA	AJINDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12013708-12013708	Sales proceed for fractional	230.66	25-APR-2019
PARTHA	SARATHI	PAUL	NA			MILAN PALLY GANDHI PARK ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12044700-12044700	Sales proceed for fractional	230.66	25-APR-2019
MAYUR	NEOG		NA			BORDOLOI NAGAR P O DIST TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C13019300-13019300	Sales proceed for fractional	230.66	25-APR-2019
JYOTI	KUMAR	DEKA	PRABHAT	CHAND	DEKA	NEW COLONY DOOM DOOMA P O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
SUBHRA	CHOUDHURY		NA			BUNGLOW NO-115 SHANTI PARA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
INDRA	KANTA	BARUAH	NA			CMH AREA QTR NO B 26 DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
MANGAL	CHAND	RAJAK	LATE	RAM	BALAKRAJAK	STATION ROAD PO DIGBOI	ASSAM	INDIA	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
NAYAN	JYOTI	BARUAH	JYANENDRA	KR	BARUAH	1 NO DULAIJAN GAON P O DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
POPINDER	SINGH		SINGARA	SINGH		BORBIL NO 1 JYOTI NAGAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
MS	MEERA	PHOOKAN	LATE	ARPHUKAN		DURGABARI DURGABARI DURGABA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
DEBRAJ	DEY		BHASAN	CHANDRA	DEY	MILON NAGAR NEAR NEPALI THAKI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
NAKUL	CHANDRA	ROY	KESHAB	CHANDRA		BAPAPUNG BASTI NEAR NAMGHAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
SHAKTI	PRASAD	CHAKI	NA			BUNGALOW NO M 256 MERGHERI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	C12024700-12024700	Sales proceed for fractional	230.66	25-APR-2019
TULESWAR	GOGOI		NA			NO-2, NAHOLIA(NEAR OCS NO4)	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191	C12021800-12021800	Sales proceed for fractional	230.66	25-APR-2019
BIDYUT	HAZARIKA		NA			BORBUDEI MODEL TOWN PO HOOGI	INDIA	ASSAM	DIBRUGARH PARBATPU	786601	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
RAM	KUMAR	NEWAR	NA			1 NO MOHMARI DIST - DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
SUDARSAN	LAGA		NA			TD 72, DULAIJAN DIST -DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
SANIIB	NORTHAKUR		NA			VILL- TIPLING NABAJYOTI P O, TIPLING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
TILOK	CHANDRA	BORUAH	NA			KATHALGURI P O DULAIJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
PAVITRA	KUMAR	GOGOI	NA			NAMGHAR ROAD P O DULAIJAN DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
MADAN	CHANDRA	DAS	NA			BUDDHA MANDIR ROAD QTR. NO. 3	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
KAMALESWAR	BORAH		NA			OIL INDIA LTD DIST-DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
ANUP	KUMAR	CHANGKAKOTY	NA			NAMGHAR ROAD DIST-DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
RUPAK	KALITA		NA			MATERIALS DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
JITEN	DUTTA		NA			P.O-ZALONI DIBRUDOWAR	DULAIJAN	INDIA	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
SWAPAN	SONOWAL		NA			OIL INDIA LTD MATERIAL DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
TIRTHA	RAM	BORAH	NA			OIL INDIA LTD DIST DIBRUGARH	DULINDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
NIRMAL	KUMAR	BORAH	NA			TIPLING ROAD NEAR WELL NO 16	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
KANDARPA	KUMAR	DAS	NA			OIL HOSPITAL DULAIJAN DT- DIBRUG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
GUNA	BORDOLOI		NA			TIPLING NABAJYOTI DIST- DIBRUGA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
PRASENJIT	DAS		NA			BUNLOW NO. TD-152 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
JOYANTA	KR	SHARMA	NA			VILL- TIPLING GAON P O - JALANI	DI	INDIA	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
BHUPENDRA	NATH	BURAGCHOHAN				BURUPUR VILAGE NEAR NEW SETTING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
NANIK	CHANDRA	GOGOI	NA			BORAGADOI KAMAL BARI DIST -	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional	230.66	25-APR-2019
BAJI	NATH	SINGH	NA			M/S NAYAK AND CO DULAIJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
MEGHA	CHANDRA	DAS	NA			INDRAPURI DULAIJAN DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200	Sales proceed for fractional	230.66	25-APR-2019
PURNESHWAR	CHETIA		NA			SAP 2151 NEAR NEW BUS TERMINA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
SUBHASH	CHAKRAVARTY		NA			JR ENGR II ELECTRICAL DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
KALPANA	HAZARIKA		NA			PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Sales proceed for fractional	230.66	25-APR-2019
ROBIN	NAHAR	DEKA	NA			JAYA NAGAR PO DULAIJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300214-IN300214-15	Sales proceed for fractional	230.66	25-APR-2019
RITU	DUTTA		MUKUL	DUTTA		Q NO C1 ASSAM GAS COMPANY LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-17	Sales proceed for fractional	230.66	25-APR-2019
PROMOD	CHANDRA	DUTTA	BHUBAN	DUTTA		PRODUCTION DEPTT OIL INDIA	LTDINDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-17	Sales proceed for fractional	230.66	25-APR-2019
SAHID	AHMED		ABDUL	SATTER		OIL HOUSING AREA A 518 DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-18	Sales proceed for fractional	230.66	25-APR-2019
DEBABRATA	DAS		PRITIRANJAN	DAS		NATUN PARA PO ANANDPARA	DULINDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-18	Sales proceed for fractional	230.66	25-APR-2019
MD	AJMALUDDIN	MULLICK	JAMALUDDIN	MULLICK		ELECTRICAL DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
SMRITI	NANDI		NA			MODERN PHARMACY P.O. NAHARK	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	C12013708-12013708	Sales proceed for fractional	230.66	25-APR-2019
NAREN	CHANDRA	SAIKIA	LANKESWAR	SAIKIA		NEAR OIL HANDICRAFT TRIG PROD-	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	IN300394-IN300394-17	Sales proceed for fractional	230.66	25-APR-2019
SHAMBHU	NARAYAN	DEY	SANTI	BHUSAN	DEY	POWERGRID CORPORATION OF	INDIA	ASSAM	SILCHAR	788803	IN300394-IN300394-17	Sales proceed for fractional	230.66	25-APR-2019
NITA	NAG		SWARUP	BHATTACHARJEE		C/O S R BHATTACHARJEE 25 KRISHH	INDIA	TRIPURA	AGARTHALA	799001	IN300513-IN300513-18	Sales proceed for fractional	230.66	25-APR-2019
ASMA	HUSSAIN		NA			B108 ONGC COLONY SOUTH, BAHINI	INDIA	TRIPURA	AGARTHALA	799014	IN303719-IN303719-14	Sales proceed for fractional	230.66	25-APR-2019
ASHOK	KUMAR	SINGH	NA	YOGESHWAR	PRASADSINGH	C/O YUGESHWAR PRASAD SINGH	VINDIA	BIHAR	PATNA	800000	IN301330-IN301330-18	Sales proceed for fractional	230.66	25-APR-2019
SHASHANK	SINHA		NA			301 ANAND APARTMENT MANDAL	INDIA	BIHAR	PATNA	800001	C13019300-13019300	Sales proceed for fractional	230.66	25-APR-2019
SUBHASH	CHANDRA	CHAUDHARY	HARISH	CHANDRA	CHAUDHARY	C/O KALYANPUR CEMENTS LTD.	MAJINDIA	BIHAR	PATNA	800001	IN301330-IN301330-18	Sales proceed for fractional	230.66	25-APR-2019
RANJOY	NANDY		R	N	NANDY	SAMADDER PATH KADAM KUAN PA	INDIA	BIHAR	PATNA	800003	IN301127-IN301127-15	Sales proceed for fractional	230.66	25-APR-2019
RAJAT	MISHRA		NA			AMBIKA NIWAS CONGRESS MAIDA	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-18	Sales proceed for fractional	230.66	25-APR-2019
REYAZ	AHMED		PALE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHAR	INDIA	BIHAR	PATNA	800006	IN300888-IN300888-14	Sales proceed for fractional	230.66	25-APR-2019
RAGINI	RATNAKER	GUPTA	DR	ASHOKKUMARGUPTA		PLOT NO 26 BESIDE (SOUTH) OF	PAINDIA	BIHAR	PATNA	800025	IN301330-IN301330-18	Sales proceed for fractional	230.66	25-APR-2019
SAROJ	DEVI	BERLIA	NA			C/O SURYA CHEMICALS AND TRADI	INDIA	BIHAR	PATNA	800008	C12010924-12010924	Sales proceed for fractional	230.66	25-APR-2019
SHALINI	ROHATGI		NIRAJ	KUMAR	ROHATGI	LALLU'S BABU LANE BEGUMPUR	PCINDIA	BIHAR	PATNA	800009	IN302105-IN302105-15	Sales proceed for fractional	230.66	25-APR-2019
RAMNATH	PRASAD		LATE	SITARAM	LAL	B 6, SHANTI VIHAR COLONY, DR.	AHINDIA	BIHAR	PATNA	800014	IN301127-IN301127-15	Sales proceed for fractional	230.66	25-APR-2019
ARIJUN	PRASAD		SHIO	PRASAD		GEETARIJUN BHAWAN WEST OF	PAINDIA	BIHAR	PATNA	800014	IN301330-IN301330-24	Sales proceed for fractional	230.66	25-APR-2019
ANIL	KUMAR		NA			C/O MS URMILA SHUKLA P/546 VEL	INDIA	BIHAR	PATNA	800020	C13019300-13019300	Sales proceed for fractional	230.66	25-APR-2019
PRAVEEN	KUMAR		SRI	BRIJ	NANDANSHARMA	C/O BACHOO PRASAD SINGH G41	INDIA	BIHAR	PATNA	800020	IN301330-IN301330-18	Sales proceed for fractional	230.66	25-APR-2019
SHASHI	BHUSAN	PRASADSINHA	NA			SHANTI SADAN SHIVPURI, MAIN RO	INDIA	BIHAR	PATNA	800023	IN300394-IN300394-17	Sales proceed for fractional	230.66	25-APR-2019
RANJANA	JHA		LATE	ASHWINI	KUMARIHA	Rajin Nagar, Road No.-3, P.O.- Kes	INDIA	BIHAR	PATNA	800024	IN300589-IN300589-13	Sales proceed for fractional	230.66	25-APR-2019
KAULJESHWAR	CHOUDHARY		SHRI	MITTU	CHOUDHARY	OPP NALANDA BISCUIT FACTORY	PINDIA	BIHAR	ANANDPUR	801505	IN301330-IN301330-18	Sales proceed for fractional	230.66	25-APR-2019
ANWAR	NASAN	RIJAWI	NA	ANSARI		CHINI MILL GAJDAHARGANJ	BUXAINDIA	BIHAR	JALAU	802103	IN301557-IN301557-22	Sales proceed for fractional	230.66	25-APR-2019
BRAJESH	KUMAR	VIDYARTHI	NA			BANKIPUR, FATUAM, DIST -	PATNA, INDIA	BIHAR	BIHARSHARIF	803201	C12030000-12030000	Sales proceed for fractional	230.66	25-APR-2019
RAJ	KUMAR		NA			PIPAL PANTI ROAD MUNGER PS	-KINDIA	BIHAR	MUNGER	811201	C12010924-12010924	Sales proceed for fractional	230.66	25-APR-2019
LAKSHMI	NARAYAN		SOMAR	SAH		NAYA BAZAR LAKSH SARAI LAKSH	SAINDIA	BIHAR	MUNGER	811311	IN300589-IN300589-13	Sales proceed for fractional	230.66	25-APR-2019
RAVI	SHANKER	KEDIA	SITA	RAM	KEDIA	MANDORJOJA BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	IN301557-IN301557-22	Sales proceed for fractional	230.66	25-APR-2019
SUDHIR	KUMAR		NA			B-388, PTS NTPC KHALGAON	BHINDIA	JHARKHAND	BANKA	813214	IN301557-IN301557-22	Sales proceed for fractional	230.66	25-APR-2019
RAVINDRA	KUMAR		NA			JHARKHAND EDUCATION PROJECT	INDIA	JHARKHAND	DUMKA	814101	C12013200-12013200	Sales proceed for fractional	230.66	25-APR-2019
RUDRAROOOP	BH													

SONI			NA				FLAT NO-3B, VATIKA APARTMENT	INDIA	JHARKHAND	DHANBAD		826001		IN302453-IN302453-10	Sales proceed for fractional	230.66	25-APR-2019
DAYA	NAND	YADAV	NA				QTR NO V 02 1 EX COL BOARD CO	INDIA	JHARKHAND	DHANBAD		826001		C13041400-13041400-1	Sales proceed for fractional	230.66	25-APR-2019
NITYA	NAND	SINGH	GRUJA		NANDAN		HOUSE OF RAM KRISHAN YADAV LI	INDIA	JHARKHAND	DHANBAD		826001		IN300214-IN300214-13	Sales proceed for fractional	230.66	25-APR-2019
NARENDRA	KUMAR	CHATURVEDI	SATYADEO		CHOUBEY		SD SUNRISE SCHOOL CHOUBEY BH	INDIA	JHARKHAND	DHANBAD		826001		IN301127-IN301127-14	Sales proceed for fractional	230.66	25-APR-2019
BILLU	KUMAR	GUPTA	KEDAR		PRASHAD		390/84 CHIRAGORA BHAPUR GALI	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-14	Sales proceed for fractional	230.66	25-APR-2019
VED	PRAKASH	KEJRIWAL	BRU		MOHAN		602 URMILA TOWERS BANK MORE	INDIA	JHARKHAND	DHANBAD		826001		IN301549-IN301549-12	Sales proceed for fractional	230.66	25-APR-2019
MITA	CHOWDHURY						QR. NO. D-3 SECTOR-08 KOYLA NAG	INDIA	JHARKHAND	DHANBAD		826005		C12038400-12038400-1	Sales proceed for fractional	230.66	25-APR-2019
V		SATYAMURTHY	LATE		V	NVENKATARAMAN	E D P CENTRE MAIN JODAN BUILDING	INDIA	JHARKHAND	BOKARO		827001		IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
RAJAN	KUMAR						QNO 1065 SEC 4C B 5 CITY PO SEC	INDIA	JHARKHAND	BOKARO		827004		C13041400-13041400-1	Sales proceed for fractional	230.66	25-APR-2019
SUSHMA	GUPTA		LAXMI		PRASAD		70, BALDIHI RELWAY COLONY CHAND	INDIA	JHARKHAND	BOKARO		827010		IN300159-IN300159-13	Sales proceed for fractional	230.66	25-APR-2019
SURESH	KUMAR	SHARMA	NA				PLOT NO 384 CO OPERATIVE COLO	INDIA	JHARKHAND	BOKARO		827012		C13019300-13019300-1	Sales proceed for fractional	230.66	25-APR-2019
MITALI	PARIRA		NA				SEC 12 F QR NO 1067 BOKARO STE	INDIA	JHARKHAND	BOKARO		827012		C13019300-13019300-1	Sales proceed for fractional	230.66	25-APR-2019
BIBHUTI	BHUSHAN	CHOUBEY	NA				QTR NO 4040 SECTOR 12 C BOKAR	INDIA	JHARKHAND	BOKARO		827012		C13041400-13041400-1	Sales proceed for fractional	230.66	25-APR-2019
ALKA	SINGH		RAMSAREKH		PRASAD	SINGH	247 KOLA KUSMA PO DIST DHANB	INDIA	JHARKHAND	BALIAPUR		828109		IN300214-IN300214-14	Sales proceed for fractional	230.66	25-APR-2019
OM	PRAKASH	AGARWALLA	NA				DIGWADIH NO-12 P O-JEALGORA, I	INDIA	JHARKHAND	BALIAPUR		828119		C13023400-13023400-1	Sales proceed for fractional	230.66	25-APR-2019
CHAND	BABU		NA				QR NO C 3 11 AT GOPALPURA COL	INDIA	JHARKHAND	BALIAPUR		828204		IN303719-IN303719-10	Sales proceed for fractional	230.66	25-APR-2019
VEENA	SRIVASTAVA		NA				C/O ARUN KUMAR SRIVASTAVA C/H	INDIA	JHARKHAND	RAMGARH CANTT		829201		IN301330-IN301330-18	Sales proceed for fractional	230.66	25-APR-2019
GANGESHWAR	PRASAD		NA				CHIEF MANAGER CANRA BANK GAI	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301250-IN301250-28	Sales proceed for fractional	230.66	25-APR-2019
RADHIKA	DEVI				KUMAR		27/2 TRAFFIC COLONY PO-TATANAN	INDIA	JHARKHAND	JAMSHEDPUR		831002		IN300394-IN300394-14	Sales proceed for fractional	230.66	25-APR-2019
SUMAN	SINGH		BIJENDRA		KUMAR	SINGH	GF4 23 GULMURI SUPERVISORS FL	INDIA	JHARKHAND	JAMSHEDPUR		831003		IN300513-IN300513-11	Sales proceed for fractional	230.66	25-APR-2019
SATISH	KUMAR	GARG	NA				19, TUBE ROSE LANE, ASHYANA GA	INDIA	JHARKHAND	JAMSHEDPUR		831011		C12034500-12034500-1	Sales proceed for fractional	230.66	25-APR-2019
BHAWESH	KUMAR	KHAN	NA				ROAD NO 16, BLOCK -48/2/2 PO: A	INDIA	JHARKHAND	JAMSHEDPUR		831013		C12010600-12010600-1	Sales proceed for fractional	230.66	25-APR-2019
PRATIBA	TIWARI		NA				ROAD NO -67/1/6 ROAD NO -16 AL	INDIA	JHARKHAND	JAMSHEDPUR		831013		C12035000-12035000-1	Sales proceed for fractional	230.66	25-APR-2019
NEMI	CHAND	AGARWAL	LATE		RAM		SPEED-D-PRINT, S N GANGULI ROA	INDIA	JHARKHAND	RANCHI		834001		IN302105-IN302105-15	Sales proceed for fractional	230.66	25-APR-2019
ANIL	KUMAR	AGARWAL	NA				8, BUDOWAN COMPOUND CIRCULE	INDIA	JHARKHAND	RANCHI		834001		IN301740-IN301740-13	Sales proceed for fractional	230.66	25-APR-2019
SUDHIR	KUMAR	KAMTA	PRASAD				PRINCE SALES 1 ST FLOOR, JS LANE	INDIA	JHARKHAND	RANCHI		834001		IN301696-IN301696-15	Sales proceed for fractional	230.66	25-APR-2019
AYUSHI	SINGH	SHYAM	NANDAN		SINGH		Ratu Road Ranchi, Yarpur House R	INDIA	JHARKHAND	RANCHI		834001		IN302236-IN302236-11	Sales proceed for fractional	230.66	25-APR-2019
KAMESHWAR	RAM	NA					OFF OF DY LABOUR COMMISSIONE	INDIA	JHARKHAND	RANCHI		834001		C12010926-12010926-1	Sales proceed for fractional	230.66	25-APR-2019
NIRUPA	SAHA	NIRAJ	KUMAR		SAHA		C/O JAI MATA STORES OLD THANA	INDIA	JHARKHAND	RANCHI		834001		IN301330-IN301330-28	Sales proceed for fractional	230.66	25-APR-2019
ANUSHREE	JAIN		ANIL		KUMAR	JAIN	PATNI BHAWAN ARYAPURI, RATU R	INDIA	JHARKHAND	RANCHI		834001		IN301160-IN301160-38	Sales proceed for fractional	230.66	25-APR-2019
JAI	PRAKASH	OJHA	NA				QR.NO. B/200 P.O. DHURWA RAN	INDIA	JHARKHAND	RANCHI		834002		C12010600-12010600-1	Sales proceed for fractional	230.66	25-APR-2019
CHHATHU	LALL		NA				LATE RAJENDRA PRASAD MALA: HG	INDIA	JHARKHAND	RANCHI		834005		C12010926-12010926-1	Sales proceed for fractional	230.66	25-APR-2019
RAMA	KANT	SINGH	NA				AT-SRIRAMPURI NH-28 BHAGWAN	INDIA	BIHAR	MUZAFFARPUR		842001		C12010600-12010600-1	Sales proceed for fractional	230.66	25-APR-2019
SUBODH	KUMAR						MATRI SMRITI SADAN SIR GANESH	INDIA	BIHAR	MUZAFFARPUR		842001		IN300214-IN300214-13	Sales proceed for fractional	230.66	25-APR-2019
AKHIL	GUPTA		NA				MANOKAMNA FOOD PRODUCTS RA	INDIA	BIHAR	BAGAHA		845305		C12010924-12010924-1	Sales proceed for fractional	230.66	25-APR-2019
MADHU	SIKARIA		ASHISH		SIKARIA		C/O BHARTIYA BEE BHANDAR LAL	INDIA	BIHAR	BAGAHA		845438		IN300513-IN300513-12	Sales proceed for fractional	230.66	25-APR-2019
SAYED	KHALID	AHMAD	SAYYAD		LUTFUR	RAHAMAN	NISHANT MANZIL DHARAMPUR SA	INDIA	BIHAR	SAMASTIPUR		848101		IN302902-IN302902-45	Sales proceed for fractional	230.66	25-APR-2019
DINDAYAL	HISARIA		RAJA		RAM	HISARIA	D D PERI PHERALS PATEL CHOWK B	INDIA	BIHAR	BEGUSARAI		851101		IN300513-IN300513-15	Sales proceed for fractional	230.66	25-APR-2019
INDRA	DEO	SINGH	NA				AT/PO GARA BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851101		IN300394-IN300394-12	Sales proceed for fractional	230.66	25-APR-2019
SHALI	GRAM	SINGH	NA				SATISH PATH ASHOK NAGAR BEHIN	INDIA	BIHAR	BEGUSARAI		851101		IN301330-IN301330-25	Sales proceed for fractional	230.66	25-APR-2019
PRAKASH	PRASAD	YADAV	RAMJEE		PRASAD	YADAV	NEAR RAILWAY DHANU NO 48 NAG	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-23	Sales proceed for fractional	230.66	25-APR-2019
GURUCHARAN	SOY		LATE		JAYROY	SOY	C. NO. - D1-103 PO. REFINERY TOW	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-25	Sales proceed for fractional	230.66	25-APR-2019
RAKA	RANJAN	AMITABH	INDRAMANI		PRASAD		QR NO CF/83 AT POST REFINERY T	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-28	Sales proceed for fractional	230.66	25-APR-2019
ARVIND	KUMAR	RAM	RAM		PADARATH	SHARMA	CF/03 BARAJUNI REFINERY TOWNSH	INDIA	BIHAR	BEGUSARAI		851117		IN302679-IN302679-33	Sales proceed for fractional	230.66	25-APR-2019
MUNI	LAL	DAS	NA				POST-INSTRUCTOR INDUSTRIAL TR	INDIA	BIHAR	BEGUSARAI		851218		IN301557-IN301557-22	Sales proceed for fractional	230.66	25-APR-2019
SUBRATA	SARKAR		NA				SANGRAM CHOWK DRIVER TOLA VI	INDIA	BIHAR	KATIARH		854105		C13019300-13019300-1	Sales proceed for fractional	230.66	25-APR-2019
ROSHNI	ABRAHAM		ALEX		VARGHSES		POWER FINANCE CORPORATION LT	INDIA	DELHI	NEW DELHI		110001		IN300239-IN300239-11	Sales proceed for fractional	230.66	25-APR-2019
JAGTAP	PRASHANT	PANDHARINATH					AHRR DELHI CANTT DELHI DELHI	INDIA	DELHI	NEW DELHI		110010		IN300214-IN300214-14	Sales proceed for fractional	230.66	25-APR-2019
KALLAIAH	L		NA				HOUSE NO 11 10TH CROSS 2ND M	INDIA	KARNATAKA	BANGALORE		560079		IN301356-IN301356-28	Sales proceed for fractional	230.66	25-APR-2019
VAMSHI	KRISHNA	K	NA				NO 177 2ND MAIN ROAD CHAMAR	INDIA	KARNATAKA	BANGALORE		560085		IN302148-IN302148-18	Sales proceed for fractional	230.66	25-APR-2019
SHIVAKUMARI	J	P	PARAMASIVAN		J	M	NO 20/1 BABA RESIDENCY 4TH FLO	INDIA	KARNATAKA	BANGALORE		560061		IN301135-IN301135-28	Sales proceed for fractional	230.66	25-APR-2019
GANESHA	NAGARAJA	SHARMA	V		A		NO 758 12TH MAIN NEW KANTHAR	INDIA	KARNATAKA	MYSOR		570009		IN300394-IN300394-12	Sales proceed for fractional	230.66	25-APR-2019
VISHWANATHA	C	V	NA				NO 1145 F OPP ST JOSEPH SCHO	INDIA	KARNATAKA	THUMBASOGE		571313		IN300214-IN300214-15	Sales proceed for fractional	230.66	25-APR-2019
CHANDRASEKAR	M		MUTHUKRISHNAN		P	V	27 ABID COLONY SAIDAPET CHEN	INDIA	TAMIL NADU	CHENNAI		600115		IN301637-IN301637-68	Sales proceed for fractional	230.66	25-APR-2019
ANUGRAH	NARAYAN	SINGH	NA				NO.1, OLD NO.3, YASODHA AMMA	INDIA	TAMIL NADU	CHENNAI		600042		IN302041-IN302041-10	Sales proceed for fractional	230.66	25-APR-2019
RAMESH	BABU		V		CHANDRAN		NO 38 (OLD 26) FIRST MAIN ROAD	INDIA	TAMIL NADU	CHENNAI		600061		IN301356-IN301356-28	Sales proceed for fractional	230.66	25-APR-2019
ADITYA	VIKRAM	TOTEJA	KAMAL		KANT	TOTEJA	2ND/C-21 LAIPAT NAGAR-II CENTR	INDIA	DELHI	NEW DELHI		110024		IN300394-IN300394-15	Sales proceed for fractional	230.66	25-APR-2019
BHUPENDER	GULATI		NA				11/80 GEETA COLONY 11/90 GEETA	INDIA	DELHI	NEW DELHI		110031		IN300441-IN300441-13	Sales proceed for fractional	230.66	25-APR-2019
RAJESH	SARAN		NA				81, GEETA APARTMENT GEETA COL	INDIA	DELHI	NEW DELHI		110031		C12033200-12033200-1	Sales proceed for fractional	230.66	25-APR-2019
MADAN	LAL	MITTAL					10618 A MOHAN PARK NAVEEN SH	INDIA	DELHI	NEW DELHI		110032		IN302404-IN302404-10	Sales proceed for fractional	230.66	25-APR-2019
SUBHASH	GOYAL		OM		PARKASH	GOYAL	77 KAPIL VIHAR PITAMPURA DEL	INDIA	DELHI	NEW DELHI		110034		IN301516-IN301516-14	Sales proceed for fractional	230.66	25-APR-2019
KANTA	SHARMA		DINESH		KUMAR		368 SARSWATI VIHAR SHAKUR BAS	INDIA	DELHI	NEW DELHI		110034		IN301549-IN301549-18	Sales proceed for fractional	230.66	25-APR-2019
RAMESHWAR	DAYAL		RAMSHRUP				RZ-B-21 J BLOCK SAGAR PUR WEST	INDIA	DELHI	NEW DELHI		110046		IN301774-IN301774-11	Sales proceed for fractional	230.66	25-APR-2019
SARASWATI	SHARMA	LATE	SHRI		RAMSAROPSHARMA		194 GULMOHAR ENCLAVE NEW DH	INDIA	DELHI	NEW DELHI		110049		IN301670-IN301670-10	Sales proceed for fractional	230.66	25-APR-2019
MANISHA	KOCHAR		NA				BA BLOCK 23 B ASHOK VIHAR PHAS	INDIA	DELHI	NEW DELHI		110052		IN300183-IN300183-10	Sales proceed for fractional	230.66	25-APR-2019
RITESH	DHINGRA	SH	RANJAN		DHINGRA		C - 2/251 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN300206-IN300206-10	Sales proceed for fractional	230.66	25-APR-2019
SNIGDHA	PANDEY	S	K		PANDEY		A-22 PUNDRIK VIHAR PITAMPURA	INDIA	DELHI	NEW DELHI		110034		IN301364-IN301364-10	Sales proceed for fractional	230.66	25-APR-2019
BOBBY	CHAUHAN	JAY	CHAUHAN				D 3/3569 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI		110070		IN302236-IN302236-10	Sales proceed for fractional	230.66	25-APR-2019
ASHA	NAYAR		NA				F 303 KAVERI APPT. SECTOR 6 DWA	INDIA	DELHI	NEW DELHI		110075		C12020600-12020600-1	Sales proceed for fractional	230.66	25-APR-2019
RAVI	BANSAL		NA				C-13/48, SECTOR- 3 DELHI DELHI	INDIA	DELHI	NEW DELHI		110085		C12019101-12019101-1	Sales proceed for fractional	230.66	25-APR-2019
SHWETA	GUPTA		SURESH		KUMAR	GUPTA	523 SANGAM APARTMENTS H-4 ZO	INDIA	DELHI	NEW DELHI		110088		IN302943-IN302943-10	Sales proceed for fractional	230.66	25-APR-2019
GARIMA	ARORA		D		OYAPORORA		50 250 TOWER APARTMENTS PIT	INDIA	DELHI	NEW DELHI		110088		IN302566-IN302566-10	Sales proceed for fractional	230.66	25-APR-2019
CHANDAN	KUMAR	JAIN	LATE		SHRI	SBJAIN	147 NIRMAL APARTMENTS MAYUR	INDIA	DELHI	NEW DELHI		110091		IN300118-IN300118-10	Sales proceed for fractional	230.66	25-APR-2019
PURAN	CHAND	SHARMA	BISHAMBER		DUTT		42 DHEERAJ BLOCK SOUTH GANESH	INDIA	DELHI	NEW DELHI		110092		IN302236-IN302236-10	Sales proceed for fractional	230.66	25-APR-2019
LUDHIA	YADAV		NA				H NO 5/26 SHIVAJI NAGAR GURGA	INDIA	HARYANA	GURGAON		122001		IN300394-IN300394-11	Sales proceed for fractional	230.66	25-APR-2019
VIPUL	SAURABH		RAJENDRA		SAHAJ		409 A BEVERLY PARK										

CHAITANYA	RAY		NA			CONEXANT SYSTEMS INDIA PVT LTD	INDIA	UTTAR PRADESH	NOIDA		201301		IN303028-IN303028-5	Sales proceed for fractional	230.66	25-APR-2019
SARITA	GUPTA		NA			19/190 GANDHI NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Sales proceed for fractional	230.66	25-APR-2019
SUSHIL	KUMAR	SINGH	LATE	SHEOPUJAN	SINGH	83 ARIHANT APARTMENT BEHIND	INDIA	JHARKHAND	RANCHI		834009		IN301330-IN301330-2	Sales proceed for fractional	230.66	25-APR-2019
SURESH	SHRIVASTAV		NA			ALLAHABAD BANK SWAROOP NAGA	INDIA	UTTAR PRADESH	KANPUR		208002		C13031900-13031900-	Sales proceed for fractional	230.66	25-APR-2019
SUNITA	SHUKLA		NA			377/378 LIG E BLOCK SHYAM NAGA	INDIA	UTTAR PRADESH	KANPUR		208014		C12015800-12015800-	Sales proceed for fractional	230.66	25-APR-2019
JANARDAN	SINGH		NA			NO 414 304 3 A INDRAPURI NEW B	INDIA	UTTAR PRADESH	ALLAHABAD		211002		C13041400-13041400-	Sales proceed for fractional	230.66	25-APR-2019
RISHI	MISHRA		ANAND	SWARUP	MISHRA	HIG 14 ADA COLONY NEEM SARAI	INDIA	UTTAR PRADESH	ALLAHABAD		211015		IN301330-IN301330-2	Sales proceed for fractional	230.66	25-APR-2019
USHA	JAIN		NA			H NO 204 KUPA PAPER MI MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001		IN302814-IN302814-3	Sales proceed for fractional	230.66	25-APR-2019
ARUN	KHANNA		NA			KAI VILLA BEHIND INCOME TAX OF INDIA	INDIA	UTTARAKHAND	MORADABAD		244001		IN302679-IN302679-3	Sales proceed for fractional	230.66	25-APR-2019
SUKHRAM	PAL		RAMAN	PAL		GWALMANDI SITAPUR STENO POLI	INDIA	UTTAR PRADESH	GONDA		271001		IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
SUDHA	GUPTA		RAKESH	KUMAR	GUPTA	279, PEELI KOTHI BALOOGANI AGR	INDIA	UTTAR PRADESH	AGRA		282001		IN300183-IN300183-1	Sales proceed for fractional	230.66	25-APR-2019
SUDHIR	AGRAWAL		NA			D-93 BHAG BHIWADI RAJASTHAN	INDIA	RAJASTHAN	ALWAR		301019		IN302822-IN302822-1	Sales proceed for fractional	230.66	25-APR-2019
MAHESH	KUMAR	GUPTA	NA			A-27, AMBA BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR		302001		IN302105-IN302105-1	Sales proceed for fractional	230.66	25-APR-2019
MOHINI	SHARMA		NA			KAUSHIK BHAWAN OPP. VIKRAM C	INDIA	RAJASTHAN	JAIPUR		302012		C12036600-12036600-	Sales proceed for fractional	230.66	25-APR-2019
BHAWANI	SINGH	SOLANKI	NA			T V 16 TELECOM COLONY BAJAJ	INDIA	RAJASTHAN	JAIPUR		302015		C12029900-12029900-	Sales proceed for fractional	230.66	25-APR-2019
UMA	RAO		NA			B 7 SCIENTIST APPARTMENT IARI	INDIA	DELHI	NEW DELHI		110012		C13041400-13041400-	Sales proceed for fractional	230.66	25-APR-2019
JAYABRATA	SENGUPTA		MANSA	PRASAD	SENGUPTA	H 62 CSIR SCI APT ASHRAM CHOW	INDIA	DELHI	NEW DELHI		110014		IN300183-IN300183-1	Sales proceed for fractional	230.66	25-APR-2019
PRADEEP	AJMANI		S	R	AJMANI	4/10 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015		IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
ANANT	NIGAM		ASHOK	NIGAM		Q 2A HAUZ KHAS ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110016		IN300214-IN300214-1	Sales proceed for fractional	230.66	25-APR-2019
MOHAN	SINGH	BATRA	NA			H.269, h-Block VIKAS PURI NEW DE	INDIA	DELHI	NEW DELHI		110018		C12010900-12010900-	Sales proceed for fractional	230.66	25-APR-2019
RAJKISHOR	DEEPCHAND		VISHWAKARMA			GHAREWADKAR CHAWL SHIVAJI MI	INDIA	MAHARASHTRA	MUMBAI		400057		C12033200-12033200-	Sales proceed for fractional	230.66	25-APR-2019
PRASHANT	S		WAGHE	NA		C WING FLAT NO 601 ACME AMAY	INDIA	MAHARASHTRA	MUMBAI		400063		C13041400-13041400-	Sales proceed for fractional	230.66	25-APR-2019
BHARAT	SHANTILAL	PAREKH	SHANTILAL	MANEKCCHAND	PAREKH	2 WAMAN DARSHAN SOC 567 WAK	INDIA	MAHARASHTRA	MUMBAI		400071		IN302201-IN302201-3	Sales proceed for fractional	230.66	25-APR-2019
MAHESH	M	SOLANKI	MANJIBHAI	SOLANKI		2/A, VASUKINAGAR NO 1, OPP LAL	INDIA	GUJARAT	AHMEDABAD		380013		IN301321-IN301321-3	Sales proceed for fractional	230.66	25-APR-2019
RODHANI	ASHOK	SHAH	NA			11 SMIT APP OPP POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD		380015		C12054300-12054300-	Sales proceed for fractional	230.66	25-APR-2019
DULIPKUMAR	C	PATEL				8-36 SHYAM DARSHAN SOC PARESH	INDIA	GUJARAT	GANDHI NAGAR		382346		C12033200-12033200-	Sales proceed for fractional	230.66	25-APR-2019
MAHEDIRATA	SUBHASH	MADANLAL				13 SANIDHYA DUPLEX NEAR RAJESH	INDIA	GUJARAT	VADODARA		390002		IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
SURYAKANT	KASHIBHAI	PATEL	NA			AT & PO KARACHIYA VADODARA	INDIA	GUJARAT	VADODARA		391310		C13016700-13016700-	Sales proceed for fractional	230.66	25-APR-2019
GEETABEN	KIRTIKUMAR	BHATHAWALA	NA			A-3 MERULAXMI ROW HOUSE BEHI	INDIA	GUJARAT	SURAT		395009		C13038700-13038700-	Sales proceed for fractional	230.66	25-APR-2019
SHANTABEN	DAMJI	SHAH	NA			INDIA INFOLINE INVEST SER.LTD 10	INDIA	MAHARASHTRA	MUMBAI		400013		C12044700-12044700-	Sales proceed for fractional	230.66	25-APR-2019
SANJAY	VIJAY	BHANDARKAR	NA			C/O INDIA INFOLINE LTD, 10 FLR	INDIA	MAHARASHTRA	MUMBAI		400013		C12044700-12044700-	Sales proceed for fractional	230.66	25-APR-2019
RAVINDRA	D	WAGH	D	R	WAGH	RAMCHANDRA NIWAS RAM MARU	INDIA	MAHARASHTRA	THANE		400602		IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
LATIF	MOHOMEDHAN	BAGWAN	NA			C-5/15/1-4, SECTOR-18, CIDCO	INDIA	MAHARASHTRA	PANVEL		410206		C12052200-12052200-	Sales proceed for fractional	230.66	25-APR-2019
SANGHVI	ANILKUMAR	PHOOLCHAND	NA			128/A MUMBAI PUNE RD CHINCHW	INDIA	MAHARASHTRA	PUNE		411019		IN300829-IN300829-1	Sales proceed for fractional	230.66	25-APR-2019
ANITA	CHETAN	BHAVE	NA			7, SHIVANG APARTMENT, LANE NO	INDIA	MAHARASHTRA	PUNE		411038		C12039500-12039500-	Sales proceed for fractional	230.66	25-APR-2019
SHILPA	AGRAWAL	ANIL	KUMAR	AGRAWAL		118/5 NATH MANDIR NEAR J P PATI	INDIA	MADHYA PRADESH	INDORE		452001		IN302679-IN302679-3	Sales proceed for fractional	230.66	25-APR-2019
PENUMAJJI	VENKATA	RAMANA	NA			DY MANAGER ANDHRA BANK NIZA	INDIA	TELANGANA	HYDERABAD		500012		IN301022-IN301022-2	Sales proceed for fractional	230.66	25-APR-2019
D	V	SLAKSHMINARAY				H NO 7-1-413/1 F NO 404 DURGA	INDIA	TELANGANA	HYDERABAD		500038		C12033200-12033200-	Sales proceed for fractional	230.66	25-APR-2019
RAMAKRISHNA	RAO	KATRAGADDA	LAKSHMI	NARAYANARAO		PLOT NO 85 CHANDRAPURI COLONI	INDIA	TELANGANA	HYDERABAD		500062		IN300214-IN300214-1	Sales proceed for fractional	230.66	25-APR-2019
SUBRAMANYAM	GUPTA	R	NA			2-22-176/4 ARUNA CO OP SOCIETY	INDIA	TELANGANA	HYDERABAD		500072		C12044700-12044700-	Sales proceed for fractional	230.66	25-APR-2019
K	SHAGHYAVATHI	BAI	PAKHEERSN	SINGH		PLOT NO 27 KALYANPURI COLONY	INDIA	TELANGANA	HYDERABAD		500094		IN301696-IN301696-1	Sales proceed for fractional	230.66	25-APR-2019
HARA	GOPAL	MUGIDGONA	NA			44/104, 1ST FLOOR, AMBIKA SISHU	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN302269-IN302269-1	Sales proceed for fractional	230.66	25-APR-2019
K	V	RAMANAMOORTI	K	MRAJU		H-NO 8-294-1/1 VINNAKOTAVARI	INDIA	ANDHRA PRADESH	ONGOLE		523002		C12010900-12010900-	Sales proceed for fractional	230.66	25-APR-2019
LAKSHMI	NARAYANA	RENARIJANCHULU	NA			FLATNO 302 BLOCK GJEYVAN VISAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
B	C	RENUKESHWAR	NA			PLOT NO 235 S SECTOR 5 MVP COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		C13019300-13019300-	Sales proceed for fractional	230.66	25-APR-2019
KUMARA	SWAMY	BAGLODI	NA			11 KRISHNA ROAD BASAVANAGUD	INDIA	KARNATAKA	BANGALORE		560004		C13041400-13041400-	Sales proceed for fractional	230.66	25-APR-2019
CHETAN	DESHPANDE	RAMESH	DESHPANDE			3612, 6TH CROSS(SERVICE RD) 13	INDIA	KARNATAKA	BANGALORE		560008		IN300239-IN300239-1	Sales proceed for fractional	230.66	25-APR-2019
S	PRAMILA	NA				904, MAGIC RAY, SUNCITY APARTM	INDIA	KARNATAKA	BANGALORE		560034		IN300183-IN300183-1	Sales proceed for fractional	230.66	25-APR-2019
T	SOLAYAPPEN	S	THAVASIE			NO 46 PADMINI NAGAR VILLIANUR	INDIA	TAMIL NADU	PONDICHERRY		605110		C12039400-12039400-	Sales proceed for fractional	230.66	25-APR-2019
S	SYAMALA	NA				NEW NO 6/585/6 LAKSHMI NAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN303028-IN303028-5	Sales proceed for fractional	230.66	25-APR-2019
KUNDAN	MAL	BAID	LATE	CHAMPA	LALBAID	PLOT NO.46,TC/5759/1/1 DEVI NA	INDIA	KERALA	TRIVANDRUM		695002		C12029800-12029800-	Sales proceed for fractional	230.66	25-APR-2019
DEVENDRA	KUMAR	BAID	KUNDAN	MAL	BAID	9 AMARTALLA LANE 1ST FLOOR K	INDIA	WEST BENGAL	KOLKATA		700001		IN301372-IN301372-1	Sales proceed for fractional	230.66	25-APR-2019
NITU	JAIN		KUMAR	JAIN		9 AMARTALLA LANE 1ST FLOOR K	INDIA	WEST BENGAL	KOLKATA		700001		IN301372-IN301372-1	Sales proceed for fractional	230.66	25-APR-2019
DAU	LAL	RATHI	CHHAGAN	LAL	RATHI	2, JAG MOHAN MULLICK LANE KO	INDIA	WEST BENGAL	KOLKATA		700007		IN300773-IN300773-1	Sales proceed for fractional	230.66	25-APR-2019
BHABES	CHANDRA	ROY	LATE	BHOLA	NATHROY	26 PRASANNA KUMAR TAGORE STR	INDIA	WEST BENGAL	KOLKATA		700006		IN301372-IN301372-1	Sales proceed for fractional	230.66	25-APR-2019
MRS	MAUMITA	MUKHERJEE	NA			35, PATUATOLA LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA		700009		IN300327-IN300327-1	Sales proceed for fractional	230.66	25-APR-2019
RANJIT	DAS	NA				SANTINAGORE, P O-DANESH SHEIK	INDIA	WEST BENGAL	HOWRAH		711109		C12010900-12010900-	Sales proceed for fractional	230.66	25-APR-2019
RENU	GUPTA	RAM	KISHAN	GUPTA		VILL & PO DHULAGORI DAS PARA	INDIA	WEST BENGAL	HOWRAH		711302		C12019103-12019103-	Sales proceed for fractional	230.66	25-APR-2019
DULAL	CHANDRA	MONDAL	GOPAL	CHANDRA	MONDAL	GUPTA BUILDING HOUSE OPP BAN	INDIA	WEST BENGAL	GANGTOK		737101		IN301151-IN301151-2	Sales proceed for fractional	230.66	25-APR-2019
NITYANADA	MISHRA	NARAYAN	MISHRA			VILL - JAFARPUR P.O. - CHAMPARA	INDIA	WEST BENGAL	BARRACKPORE		743330		IN300773-IN300773-1	Sales proceed for fractional	230.66	25-APR-2019
MRS	ANJALI	DUTTA	LATE	LT	COLSK	PLOT NO 25 OPP MAHAMI MARKET	INDIA	ORISSA	BHUBANESHWAR		751016		IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
SOBHAN	DEKA	PUTUL	CHANDRA	DEKA		JAYANAGAR OPP CHUKHAKA BHAY	INDIA	ASSAM	GUWAHATI		781022		IN301250-IN301250-2	Sales proceed for fractional	230.66	25-APR-2019
VIRENDRA	KUMAR	MISRUF	NA			HOUSE NO-15 BASISTHAPUR LANE	INDIA	ASSAM	GUWAHATI		781028		IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
GOBINDA	CHANDRA	DEKA	NA			SAMPATLAL RIKHABDAS NCC ROAD	INDIA	ASSAM	TEZPUR		784001		C13041400-13041400-	Sales proceed for fractional	230.66	25-APR-2019
PROMODENDRA	LAL	BORAH	NA			TAP OFF POINT IOCL AOD BETUK	INDIA	ASSAM	TEZPUR		784034		IN300394-IN300394-1	Sales proceed for fractional	230.66	25-APR-2019
SANGHITA	CHAUDHARY	NA				R N BORTHAKUR PATH TARAJAN BE	INDIA	ASSAM	JORHAT		785001		IN301774-IN301774-1	Sales proceed for fractional	230.66	25-APR-2019
TOFIKUL	RAHMAN	NA				M P CHOUDHARY NEAR KALIBARI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600-	Sales proceed for fractional	230.66	25-APR-2019
ANJAN	HAZARIKA	NA				DULIAJAN DIST-DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Sales proceed for fractional	230.66	25-APR-2019
PRADIP	SAIKIA	NA				BUNGALOW NO -E 46 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Sales proceed for fractional	230.66	25-APR-2019
SUSHAMA	KUMARI	NA				TIPLING P.O.- ZALONI DIST-DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Sales proceed for fractional	230.66	25-APR-2019
JANARDANAN	PILLAI	SUKUMARANNAI	SUKUMARAN	NAIR		207 NAWAL KALA ENCLAVE NORTH	INDIA	BIHAR	PATNA		800003		C12028900-12028900-	Sales proceed for fractional	230.66	25-APR-2019
MOHIN	SINGHOYA	NA				AL WADI AL KABIR P O BOX 160	PC OMAN	NA	NA				IN303028-IN303028-5	Sales proceed for fractional	230.66	25-APR-2019
BAIR	SUBHASHCHANDAR		NA			C/O MOHINI LAL SINGHOYA W/O	INDIA	RAJASTHAN	JHUNJHUNU		333001		C12012101-12012101-	Amount for unclaimed and u	125.00	21-OCT-2019
CHANDRA	KALA	BOTHR	NA			SHRI JAGDISH CLOTH STORE NEAR	INDIA	RAJASTHAN	JHUNJHUNU		333022		C12010605-12010605-	Amount for unclaimed and u	75.00	21-OCT-2019
BHULEYAN	PILLAI	RAMAKRISHNAN	PILLAI	KUMAR	VYAS	12, SADUL COLONY, BIKANER	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and u	125.00	21-OCT-2019
SIDDHARTHA	VYAS	VINOD				NO 19 LOTUS KUSHAL LAYOUT KAL	INDIA	KARNATAKA	BANGALORE		560093		IN300513-IN300513-1	Amount for unclaimed and u	710.00	21-OCT-2019
HARI	KRISHNA	NA				754 JAIN SCHOOL SE LAL GUPTA T	INDIA	RAJASTHAN	BIKANER		341001		IN301330-IN301330-2	Amount for unclaimed and u	75.00	21-OCT-2019
SANGEETA		NA														

RANU	LAL	NAHTA	NA			NEAR S.M.B. SCHOOL , PHALODI	INDIA	RAJASTHAN	JODHPUR		342301		C12012101-12012101-1	Amount for unclaimed and u	25.00	21-OCT-2019
SURBHI	MAYANKBHAI	MANKAD	NA			M/5/58, 457 JEEVAN SUDHA SHASTI	INDIA	GUJARAT	AHMEDABAD		380013		C12029900-12029900-	Amount for unclaimed and u	100.00	21-OCT-2019
KIRIT	K	VISPARA	NA			OPP SHIV HOSTEL PL 6 PARIVAR PA	INDIA	GUJARAT	RAJKOT		360001		C12033200-12033200-	Amount for unclaimed and u	135.00	21-OCT-2019
ASHUTOSH	FINANCIAL	SERVICESPRIVAT	NA			STERLING APARTMENT OPP M G SG	INDIA	GUJARAT	RAJKOT		360001		C12033200-12033200-	Amount for unclaimed and u	5.00	21-OCT-2019
PRAKASH	D	THAKKARHU	NA			49 B PANCHWATI SOC ROAD NO.3	INDIA	GUJARAT	RAJKOT		360001		C13019900-13019900-	Amount for unclaimed and u	375.00	21-OCT-2019
CHAUHAN	URMILABEN		NA			ANANDNAGAR COLONY, QUARTER	INDIA	GUJARAT	RAJKOT		360002		IN300974-IN300974-10	Amount for unclaimed and u	600.00	21-OCT-2019
SUSHIL	SUDHANSHU	KORGAOKAR	NA			SAI GETA, BLOCK NO. 42-C, 1, NATAN	INDIA	GUJARAT	RAJKOT		360002		IN300974-IN300974-11	Amount for unclaimed and u	100.00	21-OCT-2019
GOUSHI	KUSUMBAI	VAISHANAV	NA			W/58H 11 SHUBHANGI NAGAR B/H	INDIA	GUJARAT	RAJKOT		360002		C12018000-12018000-	Amount for unclaimed and u	75.00	21-OCT-2019
YOGENDRA	NAGINDAS	MEHTA	NA			GITANALI 25 REVENUE SOCIETY	INDIA	GUJARAT	RAJKOT		360002		C12018000-12018000-	Amount for unclaimed and u	50.00	21-OCT-2019
DINESHBHAI	VALLABHBHAI	GAJJAR	NA			16, PANCHNATH PLOT AMBALVALI	INDIA	GUJARAT	RAJKOT		360002		C13019900-13019900-	Amount for unclaimed and u	100.00	21-OCT-2019
MEHULBHAI	HIRALAL	MUNSARA	NA			SHRAMJIVI SOCIETY STREET NO 4 C	INDIA	GUJARAT	RAJKOT		360003		IN301774-IN301774-11	Amount for unclaimed and u	135.00	21-OCT-2019
ROHIT	B	GAJERA	BHIKHABHAI			18, RANCHHOD NAGAR, PEDAK ROJ	INDIA	GUJARAT	RAJKOT		360003		IN300974-IN300974-11	Amount for unclaimed and u	710.00	21-OCT-2019
NIRMALABEN	B	GAJERA	BHIKHALAL			18, RANCHHODNAGAR, ADINATH	INDIA	GUJARAT	RAJKOT		360003		IN300974-IN300974-11	Amount for unclaimed and u	710.00	21-OCT-2019
BHIKHABHAI	B	GAJERA	BECHARBHAI			18, RANCHHODNAGAR, ADINATH	INDIA	GUJARAT	RAJKOT		360003		IN300974-IN300974-11	Amount for unclaimed and u	710.00	21-OCT-2019
VIRANG	HASMMUKHBHAI	UCHAT	NA			VIRANG, KRISHNA NAGAR MAIN RC	INDIA	GUJARAT	RAJKOT		360004		IN300974-IN300974-11	Amount for unclaimed and u	75.00	21-OCT-2019
GAURANG	HASMMUKHRAY	UCHAT	HASMMUKHRAY	VALLABHADAS	UCHAT	VIRANG, KRISHNA NAGAR MAIN RC	INDIA	GUJARAT	RAJKOT		360004		IN300974-IN300974-11	Amount for unclaimed and u	75.00	21-OCT-2019
PIYUSH	HEMANTBHAI	KOTECNA	NA			BALMUKUND 4 LAXMINAGAR RAH	INDIA	GUJARAT	RAJKOT		360004		IN301276-IN301276-30	Amount for unclaimed and u	100.00	21-OCT-2019
NANALAL	BABUBHAI	PANCHANI	NA			401 SARTHI APPARTMENT SATYASA	INDIA	GUJARAT	RAJKOT		360005		C12018000-12018000-	Amount for unclaimed and u	710.00	21-OCT-2019
ISWARLAL	CHHAGANBHAI	MAKATI	CHHAGANBHAI	DEVSHIBHAI	MAKATI	DIAMOND RESIDENCY, FLAT NO.1	INDIA	GUJARAT	RAJKOT		360005		IN300974-IN300974-10	Amount for unclaimed and u	185.00	21-OCT-2019
JITEN	JAYANTILAL	VORA	NA			VRADHMAN OPP LAL BAUG JAMN	INDIA	GUJARAT	JAMNAGAR		361001		C12010900-12010900-	Amount for unclaimed and u	10.00	21-OCT-2019
PARESH	CHAMANBHAI	VYAS	CHAMANBHAI	RAMNIKILAL	VYAS	AUM AWAS NAGAR CHAKLO JAMN	INDIA	GUJARAT	JAMNAGAR		361001		IN300214-IN300214-12	Amount for unclaimed and u	750.00	21-OCT-2019
DINESHKUMAR	MANILAL	JOSHI	NA			SUN TOWER 101 OPP PRANAMI	INDIA	GUJARAT	JAMNAGAR		361004		C12018000-12018000-	Amount for unclaimed and u	185.00	21-OCT-2019
JOISAR	AMITKUMAR		NA			YOGESHWARIYAM, DIGVIJAY PLOT	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-IN300974-10	Amount for unclaimed and u	75.00	21-OCT-2019
VINODRAY	V	HINDOCHA	NA			KRISHNA KUTIR, DIGVIJAY PLOT, ST	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-IN300974-10	Amount for unclaimed and u	75.00	21-OCT-2019
TOPRAL	A	JOISAR	NA			YOGESHWARIYAM, 19/26, DIGVIJAY	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-IN300974-10	Amount for unclaimed and u	75.00	21-OCT-2019
MUKESH	LILARAM	TEJWANI	NA			58 DIGVIJAY PLOT NILGANGA APP	INDIA	GUJARAT	JAMNAGAR		361005		C12033200-12033200-	Amount for unclaimed and u	335.00	21-OCT-2019
SHRIKRISHAN	JAJOO		NA			B 2 166 RANIT NAGAR, JAMNAGA	INDIA	GUJARAT	JAMNAGAR		361005		IN300183-IN300183-12	Amount for unclaimed and u	75.00	21-OCT-2019
DEENA	KISHOR	MEHTA	NA			DARSHAN PLOT NO 15 2 PARAS SO	INDIA	GUJARAT	JAMNAGAR		361008		IN300513-IN300513-20	Amount for unclaimed and u	100.00	21-OCT-2019
NIRMLABEN	VIRIBHAI	SAVANIA	VIRIBHAI	R	SAVANIYA	PANCHVATI COLONY SIKKA, DIST	INDIA	GUJARAT	JAMNAGAR		361140		IN301276-IN301276-30	Amount for unclaimed and u	135.00	21-OCT-2019
MANOJ	VIRIEEBHAI	SAVANIYA	NA			PANCHVATI COLONY T.P.S ROAD	INDIA	GUJARAT	JAMNAGAR		361140		IN301276-IN301276-30	Amount for unclaimed and u	185.00	21-OCT-2019
ASHOK	K	RAVAL	KANTILAL			SAI SUTAR STREET, WANKANER,	INDIA	GUJARAT	MORBI		363621		IN300974-IN300974-10	Amount for unclaimed and u	75.00	21-OCT-2019
PRATIBHA	ASHOKKUMAR	RAVAL	NA			SAI SUTAR TEMPLE STREET, BAZAR	INDIA	GUJARAT	MORBI		363621		C13019900-13019900-	Amount for unclaimed and u	75.00	21-OCT-2019
NAJMA	MOHAMEDFARU	THASARIYA	NA			KADIYA KUMBHAR STREET MORBI	INDIA	GUJARAT	MORBI		363641		IN303052-IN303052-10	Amount for unclaimed and u	335.00	21-OCT-2019
ABDUL	J	THASARIA	NA			KADIA KUMBHAR STREET MAHEND	INDIA	GUJARAT	MORBI		363641		IN301039-IN301039-24	Amount for unclaimed and u	335.00	21-OCT-2019
MOHAMMEDFARA	THASARIA	NA				KADIA KUMBHAR STREET MAHEND	INDIA	GUJARAT	MORBI		363641		IN301039-IN301039-24	Amount for unclaimed and u	335.00	21-OCT-2019
GUNVANT	L	MARU	NA			MAHENDRA PARA STREET NO 3	INDIA	GUJARAT	MORBI		363641		IN301039-IN301039-24	Amount for unclaimed and u	100.00	21-OCT-2019
BALVANT	L	MARU	NA			MAHENDRA PARA STREET NO 3	INDIA	GUJARAT	MORBI		363641		IN301039-IN301039-24	Amount for unclaimed and u	100.00	21-OCT-2019
VUYABEN	GOPALBHAI	MARU	NA			MAHENDRA PARA STREET NO 3	INDIA	GUJARAT	MORBI		363641		IN301039-IN301039-24	Amount for unclaimed and u	100.00	21-OCT-2019
GOPAL	L	MARU	NA			MAHENDRA PARA STREET NO 3	INDIA	GUJARAT	MORBI		363641		IN301039-IN301039-24	Amount for unclaimed and u	100.00	21-OCT-2019
TARIQ	R	MUNSHI	R	B	MUNSHIRA	03 SHAFI RESIDENCY 6/H SUN PHA	INDIA	GUJARAT	VADODARA		390012		IN300513-IN300513-12	Amount for unclaimed and u	75.00	21-OCT-2019
SULJIBHA	GANDHI	MAHESH	GANDHI			42, KISHORI KUNJ, NEAR VIKAS	INDIA	GUJARAT	BHAVNAGAR		364002		IN300974-IN300974-10	Amount for unclaimed and u	100.00	21-OCT-2019
RAMESHBHAI	DEVANI	MANIBHAI				PLOT NO 29 SHIV OM NAGAR CATE	INDIA	GUJARAT	BHAVNAGAR		364001		IN301039-IN301039-24	Amount for unclaimed and u	150.00	21-OCT-2019
RAHUL	BHARATBHAI	MEHTA	BHARATBHAI	MULAJIBHAI	MEHTA	KANYASHALA SHOP NO 13 NEAR DI	INDIA	GUJARAT	BHAVNAGAR		364290		IN301276-IN301276-30	Amount for unclaimed and u	710.00	21-OCT-2019
SHAHIN	JAVED	MANSURI	NA			8/468 R T D RELOCATION SITE NR	INDIA	GUJARAT	BHUJ		370001		C12013200-12013200-	Amount for unclaimed and u	310.00	21-OCT-2019
PRAKASH	V	MEHTA	NA			KAYASTH STREET BHUI KUTCH GU	INDIA	GUJARAT	BHUJ		370001		C12036000-12036000-	Amount for unclaimed and u	60.00	21-OCT-2019
NARESH	VIRIBHAI	BHANUSHALI	NA			P NO 156 C 5 ODHAV VILLA AYA N	INDIA	GUJARAT	BHUJ		370001		C13041400-13041400-	Amount for unclaimed and u	185.00	21-OCT-2019
LAKHWANI	NARENDRA	MULCHAND	LAKHWANI	MULCHAND	NATHUMAL	PLOT NO 58 WARD NO 3 B ADIPUR	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and u	100.00	21-OCT-2019
BHARAT	SHANKERRAO	TALELE	SHANKERRAO	C	TALELE	3/A PLOT NO 421 ADIPUR KUTCH	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and u	385.00	21-OCT-2019
CHAVDA	KISHOR	MAKANJIBHAI	MAKANJIBHAI	CHAVDA		4 OPP KHAMRANI KHADAKI SARANI	INDIA	GUJARAT	AHMEDABAD		380001		IN301645-IN301645-10	Amount for unclaimed and u	75.00	21-OCT-2019
RAJIV	DINESHCHANDRA	SHAH	DINESHCHANDRA	SHAH		1433/A, KUVAVALO KHANCHO RA	INDIA	GUJARAT	AHMEDABAD		380001		IN301233-IN301233-10	Amount for unclaimed and u	250.00	21-OCT-2019
MOHAMMED	RAFIK	MNILGAR	MOHAMMED	HUSAIN	NILGAR	BAAG E FIRDOOS APPT, MASKATI	INDIA	GUJARAT	AHMEDABAD		380001		IN300343-IN300343-10	Amount for unclaimed and u	135.00	21-OCT-2019
PARMAR	BALWANTSINGH	GAMBHIRSINGH	NA			AT BAVLA AT BAVLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		380001		C12033200-12033200-	Amount for unclaimed and u	250.00	21-OCT-2019
HAFAZAHMED	ABDULLABHAI	GHOUGHAWALA	NA			2084 GALI NO 5 NAVI MOHLAT PA	INDIA	GUJARAT	AHMEDABAD		380001		C12033500-12033500-	Amount for unclaimed and u	100.00	21-OCT-2019
HETAL	P	VYAS	PRASHANTKUMAR	S	VYAS	1541, BARDOLPURA Q/5 DARIAPUR	INDIA	GUJARAT	AHMEDABAD		380004		IN300343-IN300343-10	Amount for unclaimed and u	200.00	21-OCT-2019
ALGOTAR	KUSUM	GULVANTBHAI	NA			12 SONAPARK APARTMENT NR SAU	INDIA	GUJARAT	AHMEDABAD		380006		C13019300-13019300-	Amount for unclaimed and u	135.00	21-OCT-2019
CHAITALI	DHAYAL	JHAVERI	NA			6 KESARIYAJI FLATS P H JAIN NAG	INDIA	GUJARAT	AHMEDABAD		380007		IN301549-IN301549-10	Amount for unclaimed and u	60.00	21-OCT-2019
SUBHASH	SHRIRAM	GUPTA	SHRIRAM	BADRIIPRASAD	GUPTA	1 SARDAR PATEL SOC MANINAGAR	INDIA	GUJARAT	AHMEDABAD		380008		IN300757-IN300757-10	Amount for unclaimed and u	125.00	21-OCT-2019
SANJAY	KANAIYALAL	GOPLANI	KANAIYALAL	KRIPALDAS	GOPLANI	703 /A AGRAWAL APPARTMENT	INDIA	GUJARAT	AHMEDABAD		380015		IN300214-IN300214-12	Amount for unclaimed and u	100.00	21-OCT-2019
NEHA	SURESHBHAI	MEHTA	NA			B-6, RAJESWAR FLAT, MIRAMBIKA	INDIA	GUJARAT	AHMEDABAD		380013		IN300343-IN300343-10	Amount for unclaimed and u	710.00	21-OCT-2019
PARIKH	ASHVINKUMAR	ISHVAR	ISHVARLAL	CHUNIBHAI	PARIKH	6 / 49, 48 M 1 G FLATS NR PRAGA	INDIA	GUJARAT	AHMEDABAD		380013		IN302201-IN302201-11	Amount for unclaimed and u	60.00	21-OCT-2019
BHAVESH	N	PARMAR	NANDLAL	PARMAR		3 ABHINANDAN APT 18 A PRATAPK	INDIA	GUJARAT	AHMEDABAD		380013		IN300513-IN300513-14	Amount for unclaimed and u	75.00	21-OCT-2019
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C - 5 SVTIRTH APPARTMENT NR SU	INDIA	GUJARAT	AHMEDABAD		380015		IN300450-IN300450-12	Amount for unclaimed and u	475.00	21-OCT-2019
KULDEEP	D	UPADHYAY	DHARMRAJ			5/T ADHIKAR SOCIETY D CABIN SA	INDIA	GUJARAT	AHMEDABAD		380019		IN301549-IN301549-10	Amount for unclaimed and u	75.00	21-OCT-2019
NIDHI	DHARAMRAJ	UPADHAYA	DHARAMRAJ	BHAGVATIPRASD	UPADHAYA	T/5 ADHIKAR SO D CABIN SABARM	INDIA	GUJARAT	AHMEDABAD		380019		IN300476-IN300476-42	Amount for unclaimed and u	75.00	21-OCT-2019
MUKESH	B	RATHOD	B	S	RATHOD	AHMED KASAINI CHALI, BEHRAMP	INDIA	GUJARAT	AHMEDABAD		380022		IN300974-IN300974-11	Amount for unclaimed and u	100.00	21-OCT-2019
SANKHALA	DINESH	JERUPIJ	NA			63/B/5, KATHIYA PANCH NI CHALI	INDIA	GUJARAT	AHMEDABAD		380022		C12033800-12033800-	Amount for unclaimed and u	710.00	21-OCT-2019
ABHISHEK	DILIPKUMAR	AGARWAL	DILIPKUMAR	SANTULAL	AGARWAL	55 MAHESHWARI SOC BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD		380024		IN300343-IN300343-11	Amount for unclaimed and u	75.00	21-OCT-2019
RIMA	DHIRAJIBHAI	RAJPUT	NA			A-12,SHIVAM APARTMENT, SETUBA	INDIA	GUJARAT	AHMEDABAD		380024		C12042200-12042200-	Amount for unclaimed and u	710.00	21-OCT-2019
VEENABEN	DINESHKUMAR	SHAH	NA			25, TIRTH BHUMI APPARTMENT, SU	INDIA	GUJARAT	AHMEDABAD		380027		C13015200-13015200-	Amount for unclaimed and u	235.00	21-OCT-2019
HARSIDABEN	KIRANBHAI	SHAH	KIRANBHAI	JAYNTIBHAI	SHAH	8, SHIKSAPATRI FLAT, RAMBAG, O	INDIA	GUJARAT	AHMEDABAD		380028		IN300343-IN300343-11	Amount for unclaimed and u	75.00	21-OCT-2019
APURVA	PARASHVA	DESAI	NA			A-14,CHANDRIKA PARK SOCIETY, O	INDIA	GUJARAT	AHMEDABAD		380050		IN300982-IN300982-10	Amount for unclaimed and u	75.00	21-OCT-2019
RAJENDRA	VASUDEV	GOR	NA			A-7,CHANDRIKA PARK SOCIETY, O	INDIA	GUJARAT	AHMEDABAD		380050		IN300982-IN300982-10	Amount for unclaimed and u	75.00	21-OCT-2019
SHAH	HARSHAD	SARABHAI	NA			503/P, INDRAPRASTH-6, NR. SURD	INDIA	GUJARAT	AHMEDABAD		380051		IN300343-IN300343-11	Amount for unclaimed and u	200.00	21-OCT-2019
KAMLESH	POPATLAL	SHAH	POPATLAL	JINABHAI	SHAH	12/A, SHANTI PALACE NR PALM BE	INDIA	GUJARAT	AHMEDABAD		380054		IN300982-IN300982-10	Amount for unclaimed and u	625.00	21-OCT-2019
GAUTAM	PATEL	BHAKUL				54 SAKHARTHI SOCIETY NEAR TALAV	INDIA	GUJARAT	AHMEDABAD		380052		IN302461-IN302461-10	Amount for unclaimed and u	385.00	21-OCT-2019
GAMBHIRSINH	LAKHUBHA	GOHIL	LAKHUBHA	GOHIL		11, KHAKNARIA SOCIETY, THALTEJ	INDIA	GUJARAT	AHM							

SURESHBHAI SHAH	KANTILAL	DOSHI	KANTILAL	KHIMCHAND	DOSHI	5,ASHIMA APPT. NR.PRITI APPARTN	INDIA	GUJARAT	AHMEDABAD	380007	IN300982-IN300982-10	Amount for unclaimed and u	335.00	21-OCT-2019
BELA	RITABEN	BHARATKUMAR	SHAH	BHARATBHAI	JAGANTILAL	B-4-44 KRISHNA ESTATE, KRISHNAN	INDIA	GUJARAT	GANDHI NAGAR	382345	IN300343-IN300343-10	Amount for unclaimed and u	235.00	21-OCT-2019
VUJAYKANT	KALPESHKUMAR	PARIKH	GOVINDBHAI	SOMCHAND	MEHTA	43, SHREE NAGAR SOCIETY, OPP. N	INDIA	GUJARAT	GANDHI NAGAR	382345	IN300343-IN300343-10	Amount for unclaimed and u	710.00	21-OCT-2019
JITUBHAI	VIRIBHAI	PATEL	NA			13 SUROHI 2 OPP SHUKAN BUNGLE	INDIA	GUJARAT	GANDHI NAGAR	382346	C12033200-12033200-	Amount for unclaimed and u	710.00	21-OCT-2019
MEENABEN	D	GAJERA	DHIRUBHAI	GAJERA		3, JAYDEEP RAW DUPLEX OPP SAR	INDIA	GUJARAT	GANDHI NAGAR	382350	IN300652-IN300652-10	Amount for unclaimed and u	100.00	21-OCT-2019
BORAD	DINESHBHAI	MOHANBHAI	BORAD	MOHANBHAI	GOVINDBHAI	C/15, RADHIKA BUNGLOWS, OPP. S	INDIA	GUJARAT	GANDHI NAGAR	382350	IN300343-IN300343-10	Amount for unclaimed and u	185.00	21-OCT-2019
GEETABEN	VIRIBHAI	PATEL	NA			C/2, RAJDEEP FLAT, INDIA COLONY	INDIA	GUJARAT	GANDHI NAGAR	382350	IN300343-IN300343-10	Amount for unclaimed and u	710.00	21-OCT-2019
KANCHANBEN	KHODIDAS	PATEL	NA			13 SUROHI PARK 2 OPP SHUKAN B	INDIA	GUJARAT	GANDHI NAGAR	382350	C12033200-12033200-	Amount for unclaimed and u	710.00	21-OCT-2019
ANKIT	NAREENDRAKUMAR	JAIN	NA			23, SURDHARA SOCIETY, NR. DIMCO	INDIA	GUJARAT	GANDHI NAGAR	382352	IN300343-IN300343-10	Amount for unclaimed and u	135.00	21-OCT-2019
RAJENDRA	SHIVABHAI	PATEL	NA			A 31 SHREEJI COLONY VIRATNAGAR	INDIA	GUJARAT	GANDHI NAGAR	382415	C12028700-12028700-	Amount for unclaimed and u	150.00	21-OCT-2019
VIJAY	BANSILAL	VASETA	BANSILAL	LALLURAM	VASETA	9 KRISHNA BUNGLOWS- 1 B/H NAM	INDIA	GUJARAT	GANDHI NAGAR	382480	C12033200-12033200-	Amount for unclaimed and u	100.00	21-OCT-2019
BHIKHABHAI	BHAGABHAI	VANKAR	BHAGABHAI	VANKAR		FLAT NO N/8 SEC 7 B NIRNAY NAG	INDIA	GUJARAT	GANDHI NAGAR	382481	IN301774-IN301774-10	Amount for unclaimed and u	100.00	21-OCT-2019
PACHANBHAI	M	JADAV	NA			24/B, SHUBHLAXMI TENAMENT NR	INDIA	GUJARAT	GANDHI NAGAR	382721	IN301233-IN301233-10	Amount for unclaimed and u	100.00	21-OCT-2019
MAFATLAL	ISHWARLAL	PATEL	NA			ZEZRA TA DASADA DT SURENDRAN	INDIA	GUJARAT	GANDHI NAGAR	382750	C12035400-12035400-	Amount for unclaimed and u	75.00	21-OCT-2019
ARVINDKUMAR	KASHIBHAI	PATEL	KASHIBHAI	M	PATEL	VANTAMA BHAKTA CHOWK GOZAR	INDIA	GUJARAT	GANDHI NAGAR	382825	IN301549-IN301549-10	Amount for unclaimed and u	100.00	21-OCT-2019
VISHWANATH SHARMISHTHA	KANTILAL	PATEL	KANTILAL	MADHAVLAL	PATEL	19, R V BUNGLOWS MANIPURA RO	INDIA	GUJARAT	GANDHI NAGAR	382870	IN303052-IN303052-10	Amount for unclaimed and u	425.00	21-OCT-2019
JAIL	CHAND	MAHEY	PARKASH	CHAND	MAHEY	B- 77, TIRUPATI, TULSI BUNGLOWS	INDIA	GUJARAT	MEHSANA	384001	IN301604-IN301604-10	Amount for unclaimed and u	75.00	21-OCT-2019
PATEL	CHATURBHAI	MOHANBHAI	PATEL	MOHANBHAI	T	13 A AKASHGANGA SOCIETY MAHE	INDIA	GUJARAT	MEHSANA	384001	IN300214-IN300214-10	Amount for unclaimed and u	285.00	21-OCT-2019
VYAS	BHARILAL	DEVSHANKAR	DEVSHANKAR	TULSIRAM	VYAS	C/O BANK OF BARODA STATION RO	INDIA	GUJARAT	MEHSANA	384001	IN300870-IN300870-30	Amount for unclaimed and u	135.00	21-OCT-2019
DINESHBHAI	K	PATEL	NA			B/86, TIRUPATI BUNGLOWS BEHIN	INDIA	GUJARAT	MEHSANA	384002	IN301233-IN301233-10	Amount for unclaimed and u	375.00	21-OCT-2019
PRAVINBHAI	PROHLADBHAI	PATEL	PROHLADBHAI	B	PATEL	10/B, VISHNUNAGAR SOCIETY T.B.R	INDIA	GUJARAT	MEHSANA	384002	IN302201-IN302201-10	Amount for unclaimed and u	75.00	21-OCT-2019
NITA	CHANDRASHEKHAR	NAIDU	CHANDRASHEKHAR	NAIDU		14 PUSHPKUNJ SOCIETY B/H RAJAK	INDIA	GUJARAT	MEHSANA	384002	IN300214-IN300214-10	Amount for unclaimed and u	525.00	21-OCT-2019
JAYESHKUMAR	LALIBHAI	RAYKA	LALIBHAI	AMIBHAI	RAYKA	H-125, SARDARDHAM, AT. DEVIYA	INDIA	GUJARAT	MEHSANA	384002	IN300982-IN300982-10	Amount for unclaimed and u	125.00	21-OCT-2019
RATNABHAI	LALABHAI	RAYKA	LALABHAI	AMIBHAI	RAYKA	17 MILKAMAL SOCIETY HIGHWAY R	INDIA	GUJARAT	MEHSANA	384002	IN300513-IN300513-10	Amount for unclaimed and u	335.00	21-OCT-2019
MANISHABEN	JITENDRAKUMAR	MODI	NA			5-8, SURYA NARAYAN SOCIETY, NR	INDIA	GUJARAT	MEHSANA	384002	IN300974-IN300974-10	Amount for unclaimed and u	100.00	21-OCT-2019
MANISHKUMAR	MANUBHAI	PATEL	NA			5-8, SURYANARAYAN SOCIETY, NR	INDIA	GUJARAT	MEHSANA	384002	IN300974-IN300974-10	Amount for unclaimed and u	135.00	21-OCT-2019
DINESHKUMAR	RAMANILAL	TRIVEDI	RAMANILAL	GIRDHARLAL	TRIVEDI	17 SHIV SOCIETY 3 PRASHANT ONE	INDIA	GUJARAT	MEHSANA	384002	C12016900-12016900-	Amount for unclaimed and u	450.00	21-OCT-2019
MUKTIDABEN	DINESHKUMAR	TRIVEDI	DINESHKUMAR	RAMANLAL	TRIVEDI	B-67, TIRUPATI TULSI BUNGLOWS,	INDIA	GUJARAT	MEHSANA	384002	C12044400-12044400-	Amount for unclaimed and u	585.00	21-OCT-2019
KANTILAL	MADHAVLAL	PATEL	MADHAVLAL	MOHANLAL	PATEL	14 SIDDHRAJ NAGAR SOCIETY RADH	INDIA	GUJARAT	MEHSANA	384002	IN300513-IN300513-10	Amount for unclaimed and u	100.00	21-OCT-2019
PATEL	TARUNABEN	MAHESHBHAI	MAHESHBHAI	SOMABHAI	PATEL	8 77 TULASI BUNGLOWS OPP MAR	INDIA	GUJARAT	MEHSANA	384002	IN300513-IN300513-10	Amount for unclaimed and u	100.00	21-OCT-2019
PROHLADBHAI	AMBARAM	PATEL	AMBARAM	BABALDAS	PATEL	17 TULASI BUNGLOWS OPP MAR	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-30	Amount for unclaimed and u	135.00	21-OCT-2019
PRAKASHKUMAR	PRABHUDAS	PATEL	NA			30 SAGAR SOCIETY PART 1 B/H R	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-30	Amount for unclaimed and u	135.00	21-OCT-2019
PATEL	JAYMINKUMAR	PRABHURAM	NA			17 MAHENDRA NAGAR SOCIETY PA	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-30	Amount for unclaimed and u	750.00	21-OCT-2019
ASHISHKUMAR	GOVINDLAL	PARIKH	NA			AT UMUR TAL SIDDHPUR POST GA	INDIA	GUJARAT	MEHSANA	384151	C12036000-12036000-	Amount for unclaimed and u	10.00	21-OCT-2019
PATEL	MEHUL	SURESHBHAI	NA			AT CHANDRAVATI NAGARI TA SIDI	INDIA	GUJARAT	MEHSANA	384151	C12044700-12044700-	Amount for unclaimed and u	475.00	21-OCT-2019
BHAVANABEN	PUSHKARLAL	GOTHI	PUSHKARLAL	GOTHI		MEHTA OLE NO MADH AT PO SIDI	INDIA	GUJARAT	MEHSANA	384151	C12044700-12044700-	Amount for unclaimed and u	110.00	21-OCT-2019
PARIKH	KRUPA	HARESH	PARIKH	HARESH	KANTILAL	12, SAI BUNGLOWS VISHNAGAR RO	INDIA	GUJARAT	MEHSANA	384170	IN301233-IN301233-10	Amount for unclaimed and u	585.00	21-OCT-2019
TRIBHOVANBHAI	NARANDAS	PATEL	NA			C/O PR R B PATEL 23 SHIVKURA	INDIA	GUJARAT	MEHSANA	384170	IN301696-IN301696-10	Amount for unclaimed and u	235.00	21-OCT-2019
JAMRUTBHAI	UGRABHAI	PATEL	NA			53, DEVDARSHAN SOCIETY OUT SID	INDIA	GUJARAT	MEHSANA	384265	IN301485-IN301485-10	Amount for unclaimed and u	60.00	21-OCT-2019
PATEL	DILIPKUMAR	N	NARANDAS	TULSIDAS	PATEL	31 SIDAHEMANGAR SOCIETY DEE	INDIA	GUJARAT	MEHSANA	384265	C12010900-12010900-	Amount for unclaimed and u	235.00	21-OCT-2019
PARULBEN	PRASHANTBHAI	SHAH	NA			ILASARIYA VAS AT PO MESAR TA P	INDIA	GUJARAT	MEHSANA	384265	IN300214-IN300214-10	Amount for unclaimed and u	75.00	21-OCT-2019
BHIKHUBHAI	SHARMA	KHODABHAI	SHARMA			PATEL VAS VILL BHESANA DIST ME	INDIA	GUJARAT	MEHSANA	384421	IN302201-IN302201-10	Amount for unclaimed and u	75.00	21-OCT-2019
BHAVANA	DUSHYANT	SUTARIA	DUSHYANT			16-17 UTTAM PARK, OPP MAHAJU	INDIA	GUJARAT	NADIAD	387001	C12026800-12026800-	Amount for unclaimed and u	75.00	21-OCT-2019
DHOBI	CHINUPRASAD	CHHAGANLAL	CHHAGANLAL	AMTHARAM	DHOBI	39 MANOHAR NAGAR O/S AHMED	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-20	Amount for unclaimed and u	75.00	21-OCT-2019
JAIMINNKUMAR	M	KAPATEL	NA			"YRAI", C-26, PURSHOTAM NAGAR	INDIA	GUJARAT	NADIAD	387002	IN300343-IN300343-10	Amount for unclaimed and u	100.00	21-OCT-2019
PATEL	AMBALAL	NARSINHBHAI	NARSINHBHAI	VAGHJIBHAI	PATEL	17 MAHASHAKTI SOCIETY OPP RA	INDIA	GUJARAT	NADIAD	387002	IN301645-IN301645-10	Amount for unclaimed and u	75.00	21-OCT-2019
SATHYAJITBHAI	ARVINDBHAI	ADHVARYU	NA			DUDHIAANI KACHIAWAD NR. BAZ	INDIA	GUJARAT	NADIAD	387380	C12044700-12044700-	Amount for unclaimed and u	75.00	21-OCT-2019
JULIN	DILIPBHAI	PATEL	NA			AMBLI CHAKLA SUTHWARAD UM	INDIA	GUJARAT	ANAND	388220	IN300214-IN300214-10	Amount for unclaimed and u	100.00	21-OCT-2019
GHANSHYAMBHAI	CHIMANBHAI	PATEL	NA			SHRI KRISHNA PARK NR PARIKH	EST	INDIA	ANAND	388225	C12038200-12038200-	Amount for unclaimed and u	60.00	21-OCT-2019
DAXABEN	PRAKASHBHAI	PAREKH	PRAKASH	PAREKH		BHAILALJI KI KHADKI BAKROL	INDIA	GUJARAT	ANAND	388315	IN300394-IN300394-10	Amount for unclaimed and u	310.00	21-OCT-2019
DEEPAK	BABUBHAI	PANCHAL	NA			HATHI BHAI NI KHADKI NEAR POLI	INDIA	GUJARAT	ANAND	388440	C12017500-12017500-	Amount for unclaimed and u	75.00	21-OCT-2019
PANCHAL	SHITAL	DEEPAK	NA			PAREKH POLE NR. SHREENATHJI	INDIA	GUJARAT	ANAND	388450	IN301991-IN301991-10	Amount for unclaimed and u	100.00	21-OCT-2019
RAJESH	RADHESHYAM	AGRAWAL	NA			BAROT MAHOLLO BH OZA BUILDIN	INDIA	GUJARAT	VADODARA	390001	C13016700-13016700-	Amount for unclaimed and u	135.00	21-OCT-2019
MEENAKSHI	AMITBHAI	SHAH	AMITBHAI	SHAH		SALATWADA BAROT MAHALLO BH	INDIA	GUJARAT	VADODARA	390001	C13016700-13016700-	Amount for unclaimed and u	135.00	21-OCT-2019
RAJESH	KISHANCHAND	CHHABARIA	KISHANCHAND	BHAGWANDAS	CHHABARIA	B 46 RAJDEEP SOCIETY NR BARODA	INDIA	GUJARAT	VADODARA	390001	C13019300-13019300-	Amount for unclaimed and u	50.00	21-OCT-2019
PARULBEN	BIRENDRAKUMAR	SHAH	NA			11 BHAVANI PURA SOCIETY NO 1	INDIA	GUJARAT	VADODARA	390002	IN302269-IN302269-10	Amount for unclaimed and u	1250.00	21-OCT-2019
MAHARAJ	KRISHAN	TANDON	NA			A 21 R 84 WARASIYA SANT KUMAR	INDIA	GUJARAT	VADODARA	390006	IN301774-IN301774-10	Amount for unclaimed and u	50.00	21-OCT-2019
RADIKA	TANDON	NA				C/6/21 V N COLONY OLD PADRA RO	INDIA	GUJARAT	VADODARA	390007	C12033200-12033200-	Amount for unclaimed and u	75.00	21-OCT-2019
SHRUTI	M	TANDON	MAHARAJ	KRISHAN	TANDON	36 HARINAGAR SOCIETY RACE COU	INDIA	GUJARAT	VADODARA	390007	IN300394-IN300394-10	Amount for unclaimed and u	1210.00	21-OCT-2019
SHAH	BIRENDRAKUMAR	SHAH	MAHENDRAKUMAR			36 HARI NAGAR SOCIETY RACE COU	INDIA	GUJARAT	VADODARA	390007	IN300394-IN300394-10	Amount for unclaimed and u	710.00	21-OCT-2019
DINESHBHAI	BHANUBHAI	VAGHANI	BHANUBHAI	VAGHANI		C 6/21 VIDHYUT NAGAR COLONY O	INDIA	GUJARAT	VADODARA	390007	IN301330-IN301330-20	Amount for unclaimed and u	135.00	21-OCT-2019
TULSIDAS	HASMUKHBHAI	SHUKLA	NA			1 VISHNUKRUPA TENAMENT NR BH	INDIA	GUJARAT	VADODARA	390008	IN300513-IN300513-10	Amount for unclaimed and u	50.00	21-OCT-2019
TUNARA	BHARATKUMAR	JANARDANBHAI				B 25 SHAKIT PARK OPP VRAJADHAR	INDIA	GUJARAT	VADODARA	390008	IN301774-IN301774-10	Amount for unclaimed and u	95.00	21-OCT-2019
PRANAV	N	PARIKH	NARESHKUMAR	K	PARIKH	38, VISHAL NAGAR TARSALI VADO	INDIA	GUJARAT	VADODARA	390009	C13016700-13016700-	Amount for unclaimed and u	75.00	21-OCT-2019
MINAXIBEN	JAYENDRABHAI	SHAH	NA			29, NAVANIT PARK NEAR S.N.D.T.	INDIA	GUJARAT	VADODARA	390015	IN301991-IN301991-10	Amount for unclaimed and u	410.00	21-OCT-2019
LALITCHANDRA	NATVARLAL	SONI	NATVARLAL	LAXMICHANDBHAI	SONI	102, SANKET APARTMENT B/H GEB	INDIA	GUJARAT	VADODARA	390015	C12038200-12038200-	Amount for unclaimed and u	125.00	21-OCT-2019
NIMESH	HARISHBHAI	PATEL	NA			LADWADA NAKA GENDI GATE ROA	INDIA	GUJARAT	VADODARA	390017	IN300757-IN300757-10	Amount for unclaimed and u	525.00	21-OCT-2019
DIPAK	BHAILALBHAI	PATEL	BHAILALBHAI	PATEL		KASHI KUNJ HANUMAN POLE WAD	INDIA	GUJARAT	VADODARA	390017	C13016700-13016700-	Amount for unclaimed and u	135.00	21-OCT-2019
ZARNA	K	SHAH	NA			B / 26 VALLABH NAGAR SOCIETY O	INDIA	GUJARAT	VADODARA	390018	IN300394-IN300394-10	Amount for unclaimed and u	75.00	21-OCT-2019
RASHMIKANT	RASIKAL	SHAH	RASIKAL	MANILAL	SHAH	38 UDAY NAGAR NR INDRAPURI AT	INDIA	GUJARAT	VADODARA	390019	IN300394-IN300394-10	Amount for unclaimed and u	335.00	21-OCT-2019
MUKESH	HATHISINH	THAKOR	HATHISINH	BHARATISINH		10/B, CHANDRA GUPT APARTMENT	INDIA	GUJARAT	VADODARA	390019	IN300888-IN300888-10	Amount for unclaimed and u	185.00	21-OCT-2019
PANCHAL	RUPABEN	MANOJKUMAR	NA			39, SOMNATH SOCIETY NR. BHAGA	INDIA	GUJARAT	VADODARA	391135	IN301991-IN301991-10	Amount for unclaimed and u	185.00	21-OCT-2019
PANCHAL	SHANTABEN	VASUDEVBHAI	NA			40, SONMATH SOCIETY AT PO. SO	INDIA	GUJARAT	VADODARA	391135	IN301991-IN301991-10	Amount for unclaimed and u	185.00	21-OCT-2019
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA			B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700-	Amount for unclaimed and u	25.00	21-OCT-2019
PANCHAL	KRISHNAKANT	LAXMISHANKAR	NA			B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700-	Amount for unclaimed and u	25.00	21-OCT-2019
PANCHAL	URMILABEN	KRISHNAKANT	NA			E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700-	Amount for unclaimed and u	25.00	21-OCT-2019
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA			F-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700-	Amount for unclaimed and u	25.00	21-OCT-2019
SHIVPOOJANINGS	CHAUHAN	NA				F-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA	391440				

NIPUN	UTTAMBHAI	PAJAPATI	NA				BAJRANG KRUPA AT POST DABHOL	INDIA	GUJARAT	SURAT		395004		IN300757-IN300757-10	Amount for unclaimed and u	335.00	21-OCT-2019
NEEMABEN	U	PAJAPATI	NA				BAJRANG KRUPA 135 NAVA FALYA	INDIA	GUJARAT	SURAT		395004		C12010900-12010900-	Amount for unclaimed and u	375.00	21-OCT-2019
SHARDABEN	U	PAJAPATI	NA				BAJRANG KRUPA 135 NAVA FALYA	INDIA	GUJARAT	SURAT		395004		C12010900-12010900-	Amount for unclaimed and u	625.00	21-OCT-2019
JAGRUTIBEN	U	PAJAPATI	NA				135, BAJRANGKRUPA, NAVA FALYA	INDIA	GUJARAT	SURAT		395004		C12010900-12010900-	Amount for unclaimed and u	375.00	21-OCT-2019
MINAXBEN	UTTAMBHAI	PAJAPATI	NA				135 BAJRANGKRUPA NAVU FALYU	INDIA	GUJARAT	SURAT		395004		C12010900-12010900-	Amount for unclaimed and u	375.00	21-OCT-2019
UTTAMBHAI	D	PAJAPATI	NA				BAJRANG KRUPA, 135 NAVA FALYA	INDIA	GUJARAT	SURAT		395004		C12010900-12010900-	Amount for unclaimed and u	375.00	21-OCT-2019
NEELAM	DEVI	KHEMANI	NA				302, SWAYAM SIDDIH APT DEO DEL	INDIA	GUJARAT	SURAT		395007		C12032300-12032300-	Amount for unclaimed and u	710.00	21-OCT-2019
SARANG	MANULABEN		NA				10, IVOTI NAGAR SOCIETY NEW RAJIND	INDIA	GUJARAT	SURAT		395009		IN300425-IN300425-14	Amount for unclaimed and u	75.00	21-OCT-2019
AKSHAY	MANHARBHAI	PATEL	NA				C/63, NANDANVAN ROW HOUSE, J	INDIA	GUJARAT	SURAT		395009		C12041500-12041500-	Amount for unclaimed and u	185.00	21-OCT-2019
VIDEHI	JIGAR	SHAH	NA				C-203 SANAI RESIDENCY OPP- PARS	INDIA	GUJARAT	SURAT		395009		C12048900-12048900-	Amount for unclaimed and u	75.00	21-OCT-2019
NILESH	B	SHAH	NA				A-101,SILICON PARK,NR PRAMUKH	INDIA	GUJARAT	SURAT		395010		C12010900-12010900-	Amount for unclaimed and u	75.00	21-OCT-2019
CHANDRASHEKH	S	KAMBALYAL	NA				B-302 AMARIYOT APARTMENTS HA	INDIA	GUJARAT	VALSAD		396001		C12013200-12013200-	Amount for unclaimed and u	60.00	21-OCT-2019
LACHYIBHAI	VARSYABHAI	DESAI	NA				STATE HOSPITAL, TALUKA - DHARA	INDIA	GUJARAT	VALSAD		396050		C12023500-12023500-	Amount for unclaimed and u	35.00	21-OCT-2019
SANJEEV	KUMAR	JHA	NA				K M ENTERPRISES UNIT-II PLOT NO	INDIA	GUJARAT	VALSAD		396230		IN301774-IN301774-14	Amount for unclaimed and u	145.00	21-OCT-2019
HEMANTA	JAIRAM	PATEL	NA				KHANDARAK FALIA BODALI JALALP	INDIA	GUJARAT	NAVASARI		396445		C12015800-12015800-	Amount for unclaimed and u	75.00	21-OCT-2019
NANDLAL	MIHOMAL	KANJANI	MIHOMAL	KAKKUMAL	KANJANI		2608 PRITAM NAGAR DANTEZ RAO	INDIA	GUJARAT	NAVASARI		396445		IN300214-IN300214-12	Amount for unclaimed and u	100.00	21-OCT-2019
BRJESH	KAPIL		NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	530.00	21-OCT-2019
S	BALASUBRAMANIAN		NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	200.00	21-OCT-2019
PARVINDER	KUMAR		NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	280.00	21-OCT-2019
RAHAEL	MAMMEN		NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	155.00	21-OCT-2019
PERURI	VENKATESWARA	RAO	NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	150.00	21-OCT-2019
FAIZ	MURTAZA	ALI	NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	305.00	21-OCT-2019
JOHN	JOSEPH		NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	475.00	21-OCT-2019
N	DURGARAN		NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	155.00	21-OCT-2019
SHANKER	KRISHNA	SINGH	NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	150.00	21-OCT-2019
ANUJ	KUMAR	ARYA	NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	150.00	21-OCT-2019
BASANT	SINGH		NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	325.00	21-OCT-2019
GAURI	SURI		NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	335.00	21-OCT-2019
RAJDEO	SINGH	CHANDELLA	NA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800-	Amount for unclaimed and u	495.00	21-OCT-2019
BALKRISHNA	HARISHCHANDRA	NAMDHARI	HARISHCHANDRA	BALARAM	NAMDHARI		H-NO-3-1-783, 213 SANMAN TOW	INDIA	MAHARASHTRA	NANDED		431601		IN302269-IN302269-12	Amount for unclaimed and u	50.00	21-OCT-2019
NARENDRA	JETHALAL	MAMANIA	JETHALAL	MALSHI	MAMANIA		D-46/N-1-SEC 14 MAHATMA GAND	INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN300610-IN300610-10	Amount for unclaimed and u	710.00	21-OCT-2019
RAVINDRA	C	MEHTA	NA				LODHA I THINK TECHNO CAMPUS J	INDIA	MAHARASHTRA	MUMBAI		400042		IN300513-IN300513-12	Amount for unclaimed and u	50.00	21-OCT-2019
KRISHNAMOHAN	SIRIVELLA	S		NARASIMHARAO			LODHA I THINK TECHNO CAMPUS J	INDIA	MAHARASHTRA	MUMBAI		400042		IN300513-IN300513-12	Amount for unclaimed and u	50.00	21-OCT-2019
RAJENDRA	PRASAD	SHARMA	PRASIDH	SHARMA			LODHA I THINK TECHNO CAMPUS J	INDIA	MAHARASHTRA	MUMBAI		400042		IN300513-IN300513-12	Amount for unclaimed and u	50.00	21-OCT-2019
BABITA	RANA	NA					FLAT NO 38 505 NESTLE APARTMEN	INDIA	MAHARASHTRA	MUMBAI		400013		C13019300-13019300-	Amount for unclaimed and u	100.00	21-OCT-2019
URMILABEN	ASHOKKUMAR	DALWADI	NA				C/O SHAREKHAN LTD PMS DEPART	INDIA	MAHARASHTRA	MUMBAI		400013		IN300513-IN300513-13	Amount for unclaimed and u	50.00	21-OCT-2019
NARAYAN	VAIJANATH	SAMANT	NA				C/O SHAREKHAN LTD PMS DEPART	INDIA	MAHARASHTRA	MUMBAI		400013		IN300513-IN300513-14	Amount for unclaimed and u	50.00	21-OCT-2019
KALAWATI	GAJANAN	SHARMA	GAJANAN	SHARMA			LODHA I THINK TECHNO CAMPUS J	INDIA	MAHARASHTRA	MUMBAI		400042		IN300513-IN300513-15	Amount for unclaimed and u	175.00	21-OCT-2019
SASHI	REKHA	S	NA				NO 3 DEVSMRUTI ABOVE DENA BAL	INDIA	MAHARASHTRA	MUMBAI		400060		IN300757-IN300757-10	Amount for unclaimed and u	100.00	21-OCT-2019
MOHD	NAJIB		NA				37 MASKAT CORNER 2ND FLOOR A	INDIA	MAHARASHTRA	MUMBAI		400026		C12028900-12028900-	Amount for unclaimed and u	125.00	21-OCT-2019
JAMAREESH	GULATI		NA				7 BISHOPS GATE, 618 BHULABHAI	INDIA	MAHARASHTRA	MUMBAI		400026		IN300360-IN300360-24	Amount for unclaimed and u	710.00	21-OCT-2019
MRS	VIDULANITINDAREKAR		NA				FLAT NO 1, SNEHAL CHS LTD FRIEN	INDIA	MAHARASHTRA	MUMBAI		400042		C12028900-12028900-	Amount for unclaimed and u	710.00	21-OCT-2019
ASHA	MAMMOHAN	KALRA	NA				1B-101, Green Acres Lokhandwala	INDIA	MAHARASHTRA	MUMBAI		400053		IN300095-IN300095-10	Amount for unclaimed and u	710.00	21-OCT-2019
RISHI	PANDEY		T	K	PANDEY		FLAT NO - 502, MERTON TOWER O	INDIA	HARYANA	FARIDABAD		1211002		IN300214-IN300214-12	Amount for unclaimed and u	385.00	21-OCT-2019
HEMANSHU	MADHUKANT	KANAKIA	NA				KANAKIA BHUVAN 62 SWASTIK SQ	INDIA	MAHARASHTRA	MUMBAI		400056		C12063000-12063000-	Amount for unclaimed and u	35.00	21-OCT-2019
VINODCHANDRA	AMARSHI	YAKHARIA	AMARSHI	ANANDJI	YAKHARIA		605 UNIQUE APTS 5 V ROAD IRLA V	INDIA	MAHARASHTRA	MUMBAI		400056		IN3001127-IN3001127-14	Amount for unclaimed and u	710.00	21-OCT-2019
AMARJETSINGH	SAUDAGARSINGH	BHUI	SAUDAGARSINGH	BHUI			FLAT NO 601 6TH FLOOR A WINGH	INDIA	MAHARASHTRA	MUMBAI		400059		IN300214-IN300214-11	Amount for unclaimed and u	375.00	21-OCT-2019
MR	PRAKASH	CARIAPPA	NA				NO. 1805, 18TH FLOOR, A WING, O	INDIA	MAHARASHTRA	MUMBAI		400063		C12016800-12016800-	Amount for unclaimed and u	250.00	21-OCT-2019
SANTOSH	V	KHER	VINAYAK	P	KHER		A/202, NITYANAND CO-OP HSG. SO	INDIA	MAHARASHTRA	MUMBAI		400066		IN302269-IN302269-10	Amount for unclaimed and u	10.00	21-OCT-2019
JOY	PAPPY	MATHEN	PAPPY				NCR CORPORATION LTD G1 WINCH	INDIA	MAHARASHTRA	MUMBAI		400076		IN300513-IN300513-13	Amount for unclaimed and u	100.00	21-OCT-2019
SAKHI	RAMCHANDANI		NA				SHUBHAM SAGAR C.H.S., OPP BMC	INDIA	MAHARASHTRA	MUMBAI		400089		C13029500-13029500-	Amount for unclaimed and u	285.00	21-OCT-2019
TOTARAM	P	RAMCHANDANI	NA				SHUBHAM SAGAR C.H.S., OPP BMC	INDIA	MAHARASHTRA	MUMBAI		400089		C13029500-13029500-	Amount for unclaimed and u	710.00	21-OCT-2019
GONSALVES	PETER	ALEX	NA				101,SAI LAXMI, BABHAI NAKA, BOR	INDIA	MAHARASHTRA	MUMBAI		400092		C12020000-12020000-	Amount for unclaimed and u	285.00	21-OCT-2019
RAJPATI	B	YADAV	NA				JAYBAJRANG CHL COMMIT HAMUM	INDIA	MAHARASHTRA	MUMBAI		400101		C12036000-12036000-	Amount for unclaimed and u	25.00	21-OCT-2019
NALINI	HIMANSHU	TRIVEDI	NA				101/34 KOHIR A PATEL ESTATE JOG	INDIA	MAHARASHTRA	MUMBAI		400102		C12033300-12033300-	Amount for unclaimed and u	25.00	21-OCT-2019
POKALA	UDAYABHASKAR		P	V	CHALAPATHIRAO		FLAT NO 201 ANGELO BUILDING HI	INDIA	MAHARASHTRA	THANE		400607		IN300513-IN300513-10	Amount for unclaimed and u	15.00	21-OCT-2019
MAHESHKUMAR	PURHOIT	HIMMATSINH	PURHOIT				201 A OM DWARIKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300513-IN300513-10	Amount for unclaimed and u	710.00	21-OCT-2019
PRAJAKTA	S	TENDOLKAR	SHASHIKANT	SABAI	TENDOLKAR		15 RISHIKESH APARTMENT VIRAT	INDIA	MAHARASHTRA	THANE		401303		IN302902-IN302902-48	Amount for unclaimed and u	15.00	21-OCT-2019
ANASUYA	DEBABRATA	DUTTA	GUPTA	LATE	M	CDUTTAGUPTA	HOUSE NO-43/2 WARD 10 PANAJI	INDIA	GOA	PANAJI		403001		IN300360-IN300360-10	Amount for unclaimed and u	100.00	21-OCT-2019
SHYAM	SUNDER	AGARWAL	NA	KUMAR		AGARWALBUSINESS	FLAT NO 8 B L MARINA BLDG D B	INDIA	GOA	PANAJI		403001		IN300513-IN300513-10	Amount for unclaimed and u	135.00	21-OCT-2019
SHYAM	SUNDER	AGARWAL	LATE	R	KAGARWALBUSINESS		PHARMO CHEM CHAMBER ROAD J	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		POIL00005432	Amount for unclaimed and u	7500.00	21-OCT-2019
E	GOMATHI	NAYAGAM	K	ESAKKI			J-867 MANDIR MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001			Amount for unclaimed and u	1250.00	21-OCT-2019
HELEN	KHAN	A	R	JOSEPH			OIL INDIA LIMITED 17 SANSAD MAR	INDIA	DELHI	NEW DELHI		110001		POIL00006624	Amount for unclaimed and u	11250.00	21-OCT-2019
RAMESH	KUMAR	MOHANTY	SUDARSAN	MOHANTY			17/P.GAJAPATI NAGAR POST SAINI	INDIA	ORISSA	BHUBANESHWAR		751005		POIL0000689	Amount for unclaimed and u	6750.00	21-OCT-2019
JAYANTA	KUMAR	MISHRA	SIRISH	CHANDRA	MISHRA		C/O J KRISHNANATHAN OL INDIA	INDIA	DELHI	NEW DELHI		110001		POIL0000698	Amount for unclaimed and u	11250.00	21-OCT-2019
AMRIT	KUMAR	KHATONIA	DIGAMBOR	SARAM	KHATONIA		OIL INDIA LIMITED, 5,SIKANDRA RO	INDIA	DELHI	NEW DELHI		110001		POIL00004756	Amount for unclaimed and u	1875.00	21-OCT-2019
BIREN	DAS	MOHIKANTA	DAS				SV1/12A/SECOND FLOOR UTOPIA I	INDIA	UTTAR PRADESH	NOIDA		201304		POIL0001280	Amount for unclaimed and u	11250.00	21-OCT-2019
SHEELA	GROVER	AR	GROVER	HW			7/11 GROUND FLOOR SARVAPRIYA R	INDIA	UTTAR PRADESH	NEW DELHI		110016		POIL0005292	Amount for unclaimed and u	1875.00	21-OCT-2019
Y	S	RAI	S	RAI			A-47 1ST FLOOR DAYANAND COLO	INDIA	DELHI	NEW DELHI		110024		POIL0000662	Amount for unclaimed and u	11250.00	21-OCT-2019
PRABIN	KUMAR	ROSHANKUZUR	NA				SR. MANAGER (HR) GAIL (INDIA) LT	INDIA	DELHI	NEW DELHI		110066		POIL00022380	Amount for unclaimed and u	11250.00	21-OCT-2019
GOPIRAM	SAINI	JEEWAN	RAM	SAINI			D-16 2ND FLOOR SOUTHEON FLOO	INDIA	HARYANA	GURGAON		122001		POIL0000592	Amount for unclaimed and u	3750.00	21-OCT-2019
PANNA	LAL	CHOUDHURY	R	C	CHOUDHURY		SECTOR 3 PLOT NO 1431 PO VASU	INDIA	UTTAR PRADESH	GHAZIABAD		201012		POIL0001489	Amount for unclaimed and u	11250.00	21-OCT-2019
RAMESH	CHANDRA	VERMA	N	VERMA			DGMIE & PJ, GAIL E & P DEPART	INDIA	UTTAR PRADESH	NOIDA		201301		POIL0000650	Amount for unclaimed and u	11250.00	21-OCT-2019
TABREZ	AKHTAR	ANKARI	ABD	ISMAIL			BD GLOBAL OIL INDIA LTD PLOT	INDIA	UTTAR PRADESH	NOIDA		201301		POIL0007636	Amount for unclaimed and u	2500.00	21-OCT-2019
OIL	INDIA	LIMITEDUNCLAN															

SUMIT	BHATTACHARYA		MATISH	BHATTACHARYA	BUSINESS	6/24 BIBEK NAGAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700075	POIL0005479		Amount for unclaimed and u	1875.00	21-OCT-2019
VINCENT	VARGHESE		VARGHESE	MATHEW		OIL INDIA LTD BAY EXPLORATION P	INDIA	ORISSA	BHUBANESHWAR		751007	POIL0000035		Amount for unclaimed and u	5625.00	21-OCT-2019
RAJ	KUMAR	RONTH	RUPAL	ROHTH		OIL INDIA LTD POST BAG 102 GUW	INDIA	ASSAM	GUWAHATI		781001	POIL0000449		Amount for unclaimed and u	3750.00	21-OCT-2019
DIPANNITA	BHUYAN		NA			POOJA APPARTMENTS, FLAT NO D5	INDIA	ASSAM	GUWAHATI		781003		C12064100-12064100	Amount for unclaimed and u	3750.00	21-OCT-2019
TRIDIB	DUVARAH		TARUN	DUVARAH		C/O SRI TARUN DUVARAH M L BAR	INDIA	ASSAM	GUWAHATI		781003	POIL0000463		Amount for unclaimed and u	11250.00	21-OCT-2019
R	SIMADRI		R	YARKARYA		C/O INFOTEC SOLUTION KALPANA	INDIA	ASSAM	GUWAHATI		781003	POIL0000378		Amount for unclaimed and u	6750.00	21-OCT-2019
SINIRBAS	BHATTACHARYA		LATE		CBHATTACHARYA	40 SARANIA ROAD GUWAHATI	AS	INDIA	GUWAHATI		781003	POIL00004763		Amount for unclaimed and u	11250.00	21-OCT-2019
BIJU	KALITA		M	D	KALITASERVICE	C/O MUKTI DEEP KALITA KHARGU	INDIA	ASSAM	GUWAHATI		781004	POIL0000688		Amount for unclaimed and u	2500.00	21-OCT-2019
BHAGWAN	DAS	DAMANI			PRABHUDAYAL	C/O SVAM GAUKATI ROLLER FLOU	INDIA	ASSAM	GUWAHATI		781005	POIL00005708		Amount for unclaimed and u	5625.00	21-OCT-2019
MIRACUL	DUARAH		L	BISHESWAR	DUARAH	C/O SRI MOHIT DUARAH ANISHA S	INDIA	ASSAM	GUWAHATI		781008	POIL0000308		Amount for unclaimed and u	11250.00	21-OCT-2019
JATIN	HAZARIKA		NA			HOUSE NO 22 SECOND FLOOR PAL	INDIA	ASSAM	GUWAHATI		781024		C12047200-12047200	Amount for unclaimed and u	7500.00	21-OCT-2019
PRADIP	KUMAR	KAKATI	KHARGESWAR	KAKATI		OIL INDIA LIMITED PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL0000243		Amount for unclaimed and u	3750.00	21-OCT-2019
BINOD	KR	RAM	PREM	LAL	RAM	C/O OIL INDIA LTD PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000485		Amount for unclaimed and u	11250.00	21-OCT-2019
DIPIKA	F	LINGIAH	SAMUEL	LINGIAH		C/O OIL INDIA LTD PO MAUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000818		Amount for unclaimed and u	3750.00	21-OCT-2019
AKHIL	KUMAR	BORO	GAUJA	RAM	BOROBUSINESS	AKHARA CHOWK SERVICE STREET	INDIA	ASSAM	GUWAHATI		781340	POIL00005739		Amount for unclaimed and u	3750.00	21-OCT-2019
BEDANTA	BORTHAKUR		SARAT	CHANDRA	BORTHAKUR	BUNGALOW NO DX-124 OIL HOU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300394-IN300394-14	Amount for unclaimed and u	1950.00	21-OCT-2019
SUREN	BORA		RAJANI	BORA		OIL INDIA LIMITED PUMP STATION	INDIA	ASSAM	JORHAT		785010	POIL00000211		Amount for unclaimed and u	11250.00	21-OCT-2019
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT		785010	POIL00000453		Amount for unclaimed and u	7500.00	21-OCT-2019
SURESH	KUMAR	OUTTA	NA			KOTHALGURI P O MOHKUTI DIST SI	INDIA	ASSAM	JORHAT		785669		C12024700-12024700	Amount for unclaimed and u	2550.00	21-OCT-2019
NIREN	NATH		NA			KHOMTAI GAON PETUA DALLONG	INDIA	ASSAM	JORHAT		785669		C13019300-13019300	Amount for unclaimed and u	3750.00	21-OCT-2019
RABINDRA	DEBNATH		NA			OIL INDIA LTD PRODUCTION GAS DI	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	3070.00	21-OCT-2019
BIPRA	CHARAN	SAHU	NA			OIL INDIA LIMITED P.O. MORAN	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	2475.00	21-OCT-2019
MR	HIRAJAKUMAR		NA			SESA BEACHFLORES PARADISE DR	KARNATA	GOA	PANAJI		403502		C12035000-12035000	Amount for unclaimed and u	135.00	21-OCT-2019
HARBHAJAN	SINGH	TATTAR	NA			721/3 OLD BOYS BATTOLOM PUNE	INDIA	MAHARASHTRA	PUNE		411007		IN300360-IN300360-14	Amount for unclaimed and u	100.00	21-OCT-2019
RAJAJI	RAM	KALYANASUNDAR				BH 8 B SHREEKANT HERMITAGE CO	INDIA	MAHARASHTRA	PUNE		411008		C12036000-12036000	Amount for unclaimed and u	100.00	21-OCT-2019
DEVENDRA	VINOD	SHAH	VINOD	BHOGLIAL	SHAH	11/17 ANNAPURNA BULO PRATIBH	INDIA	MAHARASHTRA	PUNE		411009		IN300214-IN300214-14	Amount for unclaimed and u	75.00	21-OCT-2019
SUDHIR	DHARMRAJ	DHOLE	DHARMRAJ	SHANKARRAO	DHOLE	792 KASBA PETH PUNE	MAHARASH	INDIA	MAHARASHTRA	PUNE	411011		IN300513-IN300513-14	Amount for unclaimed and u	10.00	21-OCT-2019
ANIL	MANDELA	NA				402 B LUNKED ABODE OPP SOFTWA	INDIA	MAHARASHTRA	PUNE		411014		C12013200-12013200	Amount for unclaimed and u	60.00	21-OCT-2019
DHANANJAY	SOMNATH	KADLAG	NA			SN 126/1A/18/2A/28 KUNAL RESI	INDIA	MAHARASHTRA	PUNE		411027		C12029900-12029900	Amount for unclaimed and u	135.00	21-OCT-2019
KRANTI	VILAS	GONDHALE	NA			SURVEY NO. 19, GONDHALE NAGA	INDIA	MAHARASHTRA	PUNE		411028		C12022600-12022600	Amount for unclaimed and u	100.00	21-OCT-2019
MRS	CHHAYABHATULADRAKSH	NA				SHREE PLOT NO-6 S NO -161/19	B	INDIA	MAHARASHTRA	PUNE	411028		C12056000-12056000	Amount for unclaimed and u	710.00	21-OCT-2019
KIRAN	SHANKAR	GAIKWAD	SHANKAR	RAMA	GAIKWAD	SUSANG NIWAS S NO 94/A/3/1 SA	INDIA	MAHARASHTRA	PUNE		411036		IN301774-IN301774-14	Amount for unclaimed and u	125.00	21-OCT-2019
MR	RISHI	JAYANTILALRANK	NA			F NO. 7, YOGESH STY, SAUSURBY	PINDIA	MAHARASHTRA	PUNE		411037		C12018600-12018600	Amount for unclaimed and u	60.00	21-OCT-2019
PRAVIN	SURESH	RONGHE	NA			63/490 MAHARSHINAGAR GULTEK	INDIA	MAHARASHTRA	PUNE		411037		C13019300-13019300	Amount for unclaimed and u	10.00	21-OCT-2019
AKSHAY	NARENDRA	MATHURAWALA				B-8/2 TATYA TOPE SO SHIVARKAR	INDIA	MAHARASHTRA	PUNE		411040		IN300450-IN300450-14	Amount for unclaimed and u	100.00	21-OCT-2019
GURUNATH	DATTATRAYA	RAUT	NA			10/11, SUKHSAGAR NAGAR KATRA	INDIA	MAHARASHTRA	PUNE		411046		C12044500-12044500	Amount for unclaimed and u	10.00	21-OCT-2019
PRAFUL	DEVIDAS	SARANGDHAR	DEVIDAS	VASANTRAO	SARANGDHAR	S NO 127/1 CHOUDHARI PARK RO	INDIA	MAHARASHTRA	PUNE		411057		IN300513-IN300513-24	Amount for unclaimed and u	125.00	21-OCT-2019
BHUPENDRA	DASBHAI	PADEL	NA			304, B BHAVANI CHAMBERS BHAV	INDIA	MAHARASHTRA	KOLHAPUR		416002		C12020000-12020000	Amount for unclaimed and u	625.00	21-OCT-2019
NEHA	SUSHILKUMAR	KATKE	NA			546/23 RAJENDRA NAGAR KOLHAR	INDIA	MAHARASHTRA	KOLHAPUR		416002		C12035000-12035000	Amount for unclaimed and u	75.00	21-OCT-2019
MR	NARENDRARAMCHANDRANANIV	NA				PL NO. 6, 143/E, NEAR NASHTO	CO	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12010919-12010919	Amount for unclaimed and u	100.00	21-OCT-2019
VIJAYKUMAR	DHANRAJ	OSWAL	NA			PL NO 19 ARJHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12033200-12033200	Amount for unclaimed and u	125.00	21-OCT-2019
PRASHANT	KRISHNARAO	KHARAT	KRISHNARAO			FLAT NO 103 SAMARTH RESIDENCY	INDIA	MAHARASHTRA	MIRAJ		416415		IN300239-IN300239-14	Amount for unclaimed and u	25.00	21-OCT-2019
VILAS	YITHOBA	SAWANT	NA			07/296 AINSHT ROAD TAL WADA	INDIA	MAHARASHTRA	KALYAN		421303		C12044700-12044700	Amount for unclaimed and u	10.00	21-OCT-2019
MANGILAL	LALCHAND	NAGSHETIYA	NA			597, RAVIWAR PETH NASIK MAH	INDIA	MAHARASHTRA	NASIK		422001		C12023000-12023000	Amount for unclaimed and u	60.00	21-OCT-2019
MR	PRASHANTTUKARAMBHOSALE	NA				SHRIPAD ENCLAVE, FLAT 2, NEAR V	INDIA	MAHARASHTRA	NASIK		422006		C12010907-12010907	Amount for unclaimed and u	35.00	21-OCT-2019
ASHWINI	PRADIP	DHUMANE	NA			N-34/52/20/1/4 3RD SCHEME, CID	INDIA	MAHARASHTRA	NASIK		422009		C12023000-12023000	Amount for unclaimed and u	5.00	21-OCT-2019
SURESH	CHAMPALAL	CHORDIYA	NA			A/P GHOTI TAL IGATPURI NASHIK	INDIA	MAHARASHTRA	NASIK		422402		IN300513-IN300513-18	Amount for unclaimed and u	60.00	21-OCT-2019
SANDEEP	KISAN	BHOIR	NA			A/P - 8, CHWL, TAL - IGATPURI	NA	INDIA	MAHARASHTRA	NASIK	422403		C12018600-12018600	Amount for unclaimed and u	10.00	21-OCT-2019
CHANDRAKANT	BIRDICHAND	BEDMUTHA	BIRDICHAND	BEDMUTHA		102 MARUTI ROAD AT MANMAD	DINDIA	MAHARASHTRA	NASIK		423104		IN301130-IN301130-14	Amount for unclaimed and u	100.00	21-OCT-2019
RAJEEV	SHRIDHAR	PARANPE	NA			2, VASUDHA PARK, B/H MSG COLLE	INDIA	MAHARASHTRA	NASIK		423105		C12039500-12039500	Amount for unclaimed and u	35.00	21-OCT-2019
MR	YOGESHMANOHARSARKHANAPURE	NA				AT : PO :- VADNER BHAIKAV TQ. :-	CINDIA	MAHARASHTRA	NASIK		423111		C12020000-12020000	Amount for unclaimed and u	75.00	21-OCT-2019
ANAND	PRABHU	CHAWRE	NA			KALPATARU 13 VIDYANIKETAN CO	INDIA	MAHARASHTRA	AURANGABAD		431001		C12013200-12013200	Amount for unclaimed and u	10.00	21-OCT-2019
YERAWAR	VITTHAL	NAGNATH	NA			ROW HOUSE NO.1 JAWENDA ESTA	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300239-IN300239-14	Amount for unclaimed and u	60.00	21-OCT-2019
MANOJ	D	TAMBAT	DATTATRAYA	TRIMBAK	TAMBAT	P NO 30 SHIVDUTTA HSG SOCIETY	INDIA	MAHARASHTRA	AURANGABAD		431003		IN300183-IN300183-14	Amount for unclaimed and u	60.00	21-OCT-2019
ANIL	RAMRAO	KANADE	RAMRAO	WAMANRAO	KANADE	SECTOR N 4 F1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003		IN301130-IN301130-14	Amount for unclaimed and u	75.00	21-OCT-2019
MANGALA	RAMRAO	KANADE	NA			SECTOR N 4 F1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003		IN301130-IN301130-24	Amount for unclaimed and u	75.00	21-OCT-2019
ANJALI	ANIL	KANADE	ANIL	RAMRAO	KANADE	SECTOR N 4 F1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003		IN301130-IN301130-24	Amount for unclaimed and u	75.00	21-OCT-2019
BAPUSAHEB	CHAVAN	NA				HOUSE NO C 72 PRATHMESH NAGA	INDIA	MAHARASHTRA	AURANGABAD		431005		IN300513-IN300513-14	Amount for unclaimed and u	50.00	21-OCT-2019
EKNATH	ADEKAR	DURGAI	ADEKAR			43 AGNE LAYOUT KHAMLA NR ANA	INDIA	MAHARASHTRA	NAGPUR		440002		IN300513-IN300513-14	Amount for unclaimed and u	75.00	21-OCT-2019
SUWANSH	SUKHADEO	MESHRAM				ROOM NO. 40, H O HOSTEL, GOVER	INDIA	MAHARASHTRA	NAGPUR		440003		C12039500-12039500	Amount for unclaimed and u	75.00	21-OCT-2019
RAMIPRASAD	MOTILAL	KUSHWAHA	MOTILAL	GANESHPRASAD	KUSHWAHA	80, PLOT NO - 4 NIKITA APTS SUREN	INDIA	MAHARASHTRA	NAGPUR		440010		IN302201-IN302201-14	Amount for unclaimed and u	100.00	21-OCT-2019
PESHURAM	TARACHAND	DARA	NA			P. NO 228 NEAR GURUNANAK SOC	INDIA	MAHARASHTRA	NAGPUR		440014		C12010900-12010900	Amount for unclaimed and u	235.00	21-OCT-2019
SURESH	MANOHARILAL	MOTWANI	NA			315, HARI OM SHANTI, JARIPATKA	INDIA	MAHARASHTRA	NAGPUR		440014		C12036000-12036000	Amount for unclaimed and u	235.00	21-OCT-2019
SUNITA	SURESH	MOTWANI	HUNDRAJ	GOHUMAL	CHAWLA	31 HARIOM SHANTI JARIPATKA NA	INDIA	MAHARASHTRA	NAGPUR		440014		IN300513-IN300513-14	Amount for unclaimed and u	135.00	21-OCT-2019
KALPITA	PRAMOD	PILEWAR	NA			46 PANTHON SOCIETY MANISH NA	INDIA	MAHARASHTRA	NAGPUR		440015		C12010900-12010900	Amount for unclaimed and u	50.00	21-OCT-2019
AJAY	BHALCHANDRA	DONGRE	NA			25 SUNDARBAN LAYOUT NARENDRI	INDIA	MAHARASHTRA	NAGPUR		440015		C13019300-13019300	Amount for unclaimed and u	100.00	21-OCT-2019
RAHUL	SHANKAR	DHOKE	NA			A/303 , ASHIRWAD APPARTMENT	INDIA	MAHARASHTRA	NAGPUR		440017		C13038700-13038700	Amount for unclaimed and u	135.00	21-OCT-2019
S	SELVAM	M	A	SANKARALINGAM		NO 28 SAMUPILLAI NAGAR YODUKI	INDIA	MAHARASHTRA	NAGPUR		440025		IN300394-IN300394-14	Amount for unclaimed and u	75.00	21-OCT-2019
DURGA	GHANSHYAM	SONKUSARE	NA			NAIK WADI ,BANGLADESH NEAR NI	INDIA	MAHARASHTRA	NAGPUR		440025		C13038700-13038700	Amount for unclaimed and u	100.00	21-OCT-2019
SUDHA	RANI	LOIYA	NA			RAJ BHAWAN LOIYA MARG KAMPTI	INDIA	MAHARASHTRA	NAGPUR		441002		IN300888-IN300888-14	Amount for unclaimed and u	710.00	21-OCT-2019
NEHA	SAKALLEY	MOHAN	CHOUBE			64, PRAKASH NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE		452001		IN300239-IN300239-14	Amount for unclaimed and u	25.00	21-OCT-2019
SUNITA	GUPTA	NA				NP 1 SUDAMA NAGAR INFREONT	12	INDIA	MADHYA PRADESH	INDORE	452001		C16010100-16010100	Amount for unclaimed and u	75.00	21-OCT-2019
VINOD	LAD	NA				23 SHANTI NAGAR JAIN COLONY CH	INDIA	MADHYA PRADESH	INDORE		452002		C12033200-12033200	Amount for unclaimed and u	525.00	21-OCT-2019
MADHULATA	GOYAL	NA				67/3, MALHARGANJ INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452002		C13017600-13017600	Amount for unclaimed and u	710.00	21-OCT-2019
NAVIN	KUMAR	GOYAL				67/3, MALHARGANJ INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452002		C13017600-13017600	Amount for unclaimed and u	710.00	21-OCT-2019
NEETA	GOYAL	NA				67/3, MALHARGANJ INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452002		C13017600-13017600	Amount for unclaimed and u	710.00	21-OCT-2019

SEEMA	RAZA		NA			55 C 1 ENCLAVE CHUNA BHATTI KO	INDIA	MADHYA PRADESH	BHOPAL		462016		IN300513-IN300513-18	Amount for unclaimed and u	50.00	21-OCT-2019
RAMESH	CHANDRA	TRIVEDI	NA			673, D-2 A-Sector Piplani	Bhopal	MADHYA PRADESH	BHOPAL		462021		C12043700-12043700	Amount for unclaimed and u	385.00	21-OCT-2019
MR	SANJEEVKUMARSHRIVASTAVA	NA	NA			283, JAIN NAGAR AMRAPALI COLON	INDIA	MADHYA PRADESH	BHOPAL		462032		C12031600-12031600	Amount for unclaimed and u	25.00	21-OCT-2019
MOHAN	KOTWANI		NA			FLAT NO. E- 210, CHINAR RE - KHA	INDIA	MADHYA PRADESH	BHOPAL		462041		C13023400-13023400	Amount for unclaimed and u	250.00	21-OCT-2019
RAJESH	ASRANI		NA			4 3 A SECTOR SAINATH NAGAR KO	INDIA	MADHYA PRADESH	BHOPAL		462042		C13041400-13041400	Amount for unclaimed and u	10.00	21-OCT-2019
VINAY	AGRAWAL		NA			FLAT NO. 214,, BLOK 1,,SHUBAM A	INDIA	MADHYA PRADESH	GWALIOR		474001		C12017701-12017701	Amount for unclaimed and u	185.00	21-OCT-2019
KANTA	SAGAR		NA			D-10, NEW VIVEK NAGAR NEAR ME	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301557-IN301557-2	Amount for unclaimed and u	135.00	21-OCT-2019
VANDANA	BEOHAR		NA			1918, PLOT NO. 40, JEE SCHEME N	INDIA	MADHYA PRADESH	JABALPUR		482001		C13017600-13017600	Amount for unclaimed and u	75.00	21-OCT-2019
PALLA	HAR	GOPAL	NA			FLAT 201 SAMDHARIYA COMPLEX	INDIA	MADHYA PRADESH	JABALPUR		482001		C13019300-13019300	Amount for unclaimed and u	100.00	21-OCT-2019
GURVINDER	SINGH	AHLUWALIA	NA			293 WEST LANE KHAMARIYA JABAL	INDIA	MADHYA PRADESH	JABALPUR		482005		C13019300-13019300	Amount for unclaimed and u	710.00	21-OCT-2019
PRABHAT	KUMAR	TIWARI	NA			S/O BHAGWAT TIWARI HOUSE OF	INDIA	MADHYA PRADESH	SATNA		485771		IN301557-IN301557-26	Amount for unclaimed and u	60.00	21-OCT-2019
CHETNA	MISHRA		B	P		BUNGLOW NO 7/3 WESTLAND ORE	INDIA	MADHYA PRADESH	JABALPUR		482009		IN300513-IN300513-18	Amount for unclaimed and u	50.00	21-OCT-2019
RAMESHWAR	ROY		NA			C/O PATEL LUBRICANTS SHOP NO.	INDIA	CHHATTISGARH	RAIPUR		492001		C12010600-12010600	Amount for unclaimed and u	200.00	21-OCT-2019
MANISHA	KEJRIWAL		NA			ABOVE DR OM PRAKASH SINGHANJ	INDIA	CHHATTISGARH	RAIPUR		492001		C12036000-12036000	Amount for unclaimed and u	185.00	21-OCT-2019
VIPULA	SARDA		NA			18-19, ANUPAM NAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR		492001		C13025900-13025900	Amount for unclaimed and u	710.00	21-OCT-2019
JAYANTILAL	MAJITHIA		DURLABHJI	BHAI		2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001		IN300888-IN300888-14	Amount for unclaimed and u	75.00	21-OCT-2019
NIRMALA	MAJITHIA		JAYANTILAL	MAJITHIA		2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001		IN300888-IN300888-14	Amount for unclaimed and u	75.00	21-OCT-2019
SUDARSAN	DAS		MANORANJAN	DAS		JR MIG 54 AVANTI VIHAR COLONY	INDIA	CHHATTISGARH	RAIPUR		492001		IN300513-IN300513-16	Amount for unclaimed and u	45.00	21-OCT-2019
PRAFULL	MAJITHIA		JAYANTILAL	MAJITHIA		2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001		IN301330-IN301330-18	Amount for unclaimed and u	75.00	21-OCT-2019
MAMTA	AGRAWAL		NARENDRA	AGRAWAL		223 NEAR IMDADI GODOWN BAJIN	INDIA	CHHATTISGARH	RAIPUR		492001		IN301330-IN301330-18	Amount for unclaimed and u	10.00	21-OCT-2019
AJAY	PRAKASH	AGRAWAL	NA			SGCARS CAMPUS G-17 KUMHRAW	INDIA	CHHATTISGARH	JAGDALPUR		494005		C13019300-13019300	Amount for unclaimed and u	75.00	21-OCT-2019
VINOD	KUMAR	TRIPATHI	NA			B-22,PRAGATI VIHAR COLONY BAH	INDIA	CHHATTISGARH	BILASPUR MP		495001		C13019300-13019300	Amount for unclaimed and u	75.00	21-OCT-2019
MANISH	KESHAV	SHRIPAD	NA			SAROI NANADAN WARE HOUSE RO	INDIA	CHHATTISGARH	BILASPUR MP		495001		C13019300-13019300	Amount for unclaimed and u	35.00	21-OCT-2019
MR	RAMESHBHAKHARAZADA		NA			DEPUTY C.M.E. SAFETY & RESCUE	INDIA	CHHATTISGARH	BILASPUR MP		495006		C12011300-12011300	Amount for unclaimed and u	60.00	21-OCT-2019
VINEETA	RAIZADA		NA			C/O MR. R. B. RAIZADA DEPUTY	CHINDIA	CHHATTISGARH	BILASPUR MP		495006		C12011300-12011300	Amount for unclaimed and u	75.00	21-OCT-2019
MARTUNJAY	KUMAR		NA			C/JO JARHI COLONY BHATGAON DI	INDIA	CHHATTISGARH	AMBIKAPUR		497235		C13019300-13019300	Amount for unclaimed and u	135.00	21-OCT-2019
SRIKANTH	HANUMAN	GUPTAMANDA	NA			PLOT NO 103 P & T COLONY, NEAR	INDIA	TELANGANA	HYDERABAD		500003		C12036900-12036900	Amount for unclaimed and u	25.00	21-OCT-2019
VADDU	VENKATA	NARAYANAREDDY	VADDU	MADDULETI	REDDY	H NO 7-102/58 LANE NO 3 5A1 EN	INDIA	TELANGANA	HYDERABAD		500007		IN302863-IN302863-16	Amount for unclaimed and u	125.00	21-OCT-2019
RAJASHREE	A		NA			112 SMR INSTYLE APPTS OLD BOW	INDIA	TELANGANA	HYDERABAD		500011		IN301313-IN301313-22	Amount for unclaimed and u	60.00	21-OCT-2019
K	USHA	SRI	NA			H NO 1-11-197, FLAT NO 204 VEMA	INDIA	TELANGANA	HYDERABAD		500016		C12010900-12010900	Amount for unclaimed and u	60.00	21-OCT-2019
SAMUEL	VARGHESE		NA			NO 301, BLOCK - 1 HILL RIDGE SP	INDIA	TELANGANA	HYDERABAD		500019		IN300476-IN300476-43	Amount for unclaimed and u	135.00	21-OCT-2019
SRINIVAS	REDDY	JANAGARI	NA			1-6-287/A/23 Zamistapur Kalandh	INDIA	TELANGANA	HYDERABAD		500020		IN302236-IN302236-11	Amount for unclaimed and u	100.00	21-OCT-2019
HAMIDUNNISABEGUM		SYED	TAJUDDIN	QUADRI		2-4-696 ANJUMAN COMPOUND KAI	INDIA	TELANGANA	HYDERABAD		500027		IN300441-IN300441-16	Amount for unclaimed and u	75.00	21-OCT-2019
SYED	TAJUDDIN	QUADRI	NA			2-4-696 ANJUMAN COMPOUND KAI	INDIA	TELANGANA	HYDERABAD		500027		IN300441-IN300441-16	Amount for unclaimed and u	75.00	21-OCT-2019
SYED	MEERAN	MOHIUDDIN	SYED	TAJUDDIN	QUADRI	2/4/696/2 SUNDER NAGAR KACHIG	INDIA	TELANGANA	HYDERABAD		500027		IN301313-IN301313-26	Amount for unclaimed and u	75.00	21-OCT-2019
TARA	LEKHARU		NA			OIL INDIA LIMITED DRILLING MORAI	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	3750.00	21-OCT-2019
GIRISH	BORAH		NA			OIL INDIA LIMITED PRODUCTION (	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	3000.00	21-OCT-2019
HIRALAL	KURMI		NA			OIL, SECURITY DEPT MORAN REGD.	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	2475.00	21-OCT-2019
BIPRA	CHARAN	SAHU	LINGARAJ	MISHRA		ADMINISTRATION DEPT MORAN IND	INDIA	ASSAM	JORHAT		785669	POIL0000019		Amount for unclaimed and u	11250.00	21-OCT-2019
ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT		785669	POIL0003093		Amount for unclaimed and u	2500.00	21-OCT-2019
SIBA	BORUAH		GULUK	BORUAH		PRODUCTION DEPARTMENT OIL IN	INDIA	ASSAM	JORHAT		785669	POIL0004065		Amount for unclaimed and u	3750.00	21-OCT-2019
RABINDRA	DEBNATH		B		DEBNATH	PRODUCTION GAS DEPT OIL INDI	INDIA	ASSAM	JORHAT		785669	POIL0004127		Amount for unclaimed and u	3750.00	21-OCT-2019
ABU	SALEH	MDSAIFUDDIN	TOMIZUDDIN	AHMED		CIVIL ENGG DEPTT OIL INDIA LIMI	INDIA	ASSAM	JORHAT		785669	POIL0004417		Amount for unclaimed and u	3750.00	21-OCT-2019
JOGESWAR	GOGOI		NA			TRANSPORT DEPTT OIL INDIA LTD	INDIA	ASSAM	JORHAT		785670		C12024700-12024700	Amount for unclaimed and u	1500.00	21-OCT-2019
BIPUL	KUMAR	BORPATRAGOGHA	NA			TIKHORAI TINAL P.O MORANHAT	INDIA	ASSAM	JORHAT		785670		C13051300-13051300	Amount for unclaimed and u	2550.00	21-OCT-2019
NABARUN	BHATTACHARJEE		NA			OIL INDIA LTD PO: MORAN, DIST: S	INDIA	ASSAM	JORHAT		785670		C13051300-13051300	Amount for unclaimed and u	1875.00	21-OCT-2019
NOBIN	PHUKON		NA			OIL INDIA LTD MORAN,REGD NO 9/	INDIA	ASSAM	JORHAT		785670		C13051300-13051300	Amount for unclaimed and u	2550.00	21-OCT-2019
PADUM	CHANDRA	BORAH	NA			OIL INDIA LTD MORAN PO MORANI	INDIA	ASSAM	JORHAT		785670		C13051300-13051300	Amount for unclaimed and u	3150.00	21-OCT-2019
PUNA	RAM	GOGOI	C	K	GOGOI	CHUTIA GOAN USHA PUR MORAN	INDIA	ASSAM	JORHAT		785670	POIL0002483		Amount for unclaimed and u	3750.00	21-OCT-2019
DIBAKAR	CHUTIA		SURYA	CHUTIA		PRODUCTION OIL PO BATAMARA S	INDIA	ASSAM	JORHAT		785670	POIL0004113		Amount for unclaimed and u	11250.00	21-OCT-2019
KAUSAR	ALI		NA			S/O LT I HAQUE,NATUN GOAN DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900	Amount for unclaimed and u	1500.00	21-OCT-2019
ANUPAM	DAS		NA			C/O JYOTI CYCLE STORES JALAN K	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-15	Amount for unclaimed and u	18750.00	21-OCT-2019
CHANDAN	BARUAH		LATE	BAPURAM	BARUAH	1 B HEMOLATA HERITAGE F C ROAD	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	2475.00	21-OCT-2019
ATUL	SHAH		SHYAM	BEHARI		KARTIK PARA NEAR HEAD POST OFF	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0005104		Amount for unclaimed and u	3750.00	21-OCT-2019
MANOJ	AGARWALLA		G	B	AGARWALLABUSINESS	C/O RAJESH STORES NEW MARKET	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0006277		Amount for unclaimed and u	3125.00	21-OCT-2019
MANOJ	KUMAR	AGARWALLA	G	B	AGARWALLABUSINESS	C/O RAJESH STORES NEW MARKET	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0007024		Amount for unclaimed and u	2500.00	21-OCT-2019
DILIP	KUMAR	DEKA	NA			OIL INDIA LTD DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	3750.00	21-OCT-2019
ROHIT	CHETIA		NA			OIL INDIA LTD DIST- DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	2530.00	21-OCT-2019
UTTAM	HANDIQUE		NA			OIL INDIA LTD. P.O-DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	2550.00	21-OCT-2019
ARPON	BARBORA		NA			BUNGALOW NO. E-79 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	12750.00	21-OCT-2019
SWAPAN	PHUKAN		NA			BUNGALOW NO D-80 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	1500.00	21-OCT-2019
MR	MANIK	CHANDRAGOOGI	NA			BORAGADOI KAMAL BARI DIST- DI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	5010.00	21-OCT-2019
FAUZIA	IQBAL		NA			D+ 171 OIL COLONY P.O. DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013708-12013708	Amount for unclaimed and u	11250.00	21-OCT-2019
SATYENDRA	NR	SINGH	NA			ELECTRICAL DEPTT. OIL INDIA LTD.	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013708-12013708	Amount for unclaimed and u	10000.00	21-OCT-2019
PARITOSH	BHADRA		NA			NEW SAP NO. 2235 DULIAJAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013708-12013708	Amount for unclaimed and u	4000.00	21-OCT-2019
JAYANTA	BHOWMICK		NA			D+6, OIL INDIA LIMITED OIL HOUS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12021800-12021800	Amount for unclaimed and u	4185.00	21-OCT-2019
PRADIP	DEHINGIA		NA			OIL INDIA LTD P O DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12024700-12024700	Amount for unclaimed and u	3750.00	21-OCT-2019
BISWA	NARAYAN	GOGOI	NA			KAMALABARI DULIAJAN P O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200	Amount for unclaimed and u	2500.00	21-OCT-2019
KAMAL	SONOWAL		NA			PABHAJAN VILL-PO- KATHALGURI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200	Amount for unclaimed and u	3750.00	21-OCT-2019
CHANDRA	KANTA	BARUAH	NA			GM (OD&RS) OIL INDIA LIMITED D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	3750.00	21-OCT-2019
VARUNODAY	SHARMA		NA			OIL INDIA LIMITED DULIAJAN DUL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	2550.00	21-OCT-2019
PRADIP	KUMAR	DAS	NA			PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	1875.00	21-OCT-2019
KAMESHWAR	GOGOI		NA			HUKUTA VILLAGE P.O.DULIAJAN P	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13051300-13051300	Amount for unclaimed and u	2500.00	21-OCT-2019
MADAN	HANS		NA			OIL HOUSING AREA QR NO.3X -26	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13051300-13051300	Amount for unclaimed and u	2250.00	21-OCT-2019
KAMA	KANTA	DAS	NA			OIL INDIA LTD TINSUKIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13051300-13051300	Amount for unclaimed and u	2550.00	21-OCT-2019
DILIP	KUMAR	DAS	NA			OIL HOUSING AREA BUNGLOW NO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13051300-13051300	Amount for unclaimed and u	2550.00	21-OCT-2019
DANAPANA	LOKNATH	REDDY	DANAPANA	BHIMAAH	REDDY	MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM								

G	LAKSHMI		NA			DOOR NO 3_105/1 ROAD NO 6, VE	INDIA	TELANGANA	HYDERABAD		500036		IN300239-IN300239-11	Amount for unclaimed and u	125.00	21-OCT-2019
HOMNATH	SHARMA		SRI	DEVI		PRASADSHARMA		FLAT NO206 2ND FLOOR ABLOCK	INDIA	KARNATAKA	BANGALORE	560043	IN301637-IN301637-46	Amount for unclaimed and u	660.00	21-OCT-2019
PODURI	DEVAKI	NANDANSARMA						2-2-1137/1/2 H NO-247 UPSTAIRS	INDIA	TELANGANA	HYDERABAD	500044	C13025900-13025900-	Amount for unclaimed and u	385.00	21-OCT-2019
BABU	RAJA	SEKHARPRASAD	NA					H NO 1 9 115/3/1 RAM NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500048	IN301022-IN301022-26	Amount for unclaimed and u	185.00	21-OCT-2019
SATYANARAYANA	RAJU	DANTULURI	NARASA	RAJU				FLAT NO 103 VAISHNAVI RESIDENC	INDIA	TELANGANA	HYDERABAD	500049	IN302863-IN302863-16	Amount for unclaimed and u	250.00	21-OCT-2019
SULANTA	LEISANGTHEM		BIRCHAND	LEISANGTHEM				FLAT NO 105 SY NO 46 PERFECT TO	INDIA	TELANGANA	HYDERABAD	500050	IN300513-IN300513-11	Amount for unclaimed and u	15.00	21-OCT-2019
MIR	D	SUMANKUMAR	NA					18-7-466/41/A HANUMAN NAGAR	INDIA	TELANGANA	HYDERABAD	500053	C12033200-12033200-	Amount for unclaimed and u	35.00	21-OCT-2019
ELESWARAPU	VENKATA	SITARAMAGANI	E					W/O E SWARAYYA D NO 66-5-7/1	INDIA	TELANGANA	HYDERABAD	500055	IN300394-IN300394-14	Amount for unclaimed and u	75.00	21-OCT-2019
V	SATISH	BABU	V					PLOT NO 33A HNO 77 10 4/3/1 NE	INDIA	TELANGANA	HYDERABAD	500056	IN301022-IN301022-21	Amount for unclaimed and u	335.00	21-OCT-2019
G	MURALI	KRISHNA	G	CH				17-1-388/14/1 FLAT NO-202 SRIJA	INDIA	TELANGANA	HYDERABAD	500059	IN300394-IN300394-14	Amount for unclaimed and u	100.00	21-OCT-2019
B	J	NARASIMHARAO	B	V				3-9/1 MYTRI NAGAR DILSUKHNAGAR	INDIA	TELANGANA	HYDERABAD	500060	IN300394-IN300394-13	Amount for unclaimed and u	71.00	21-OCT-2019
RABINDRANATH	GARIGAPATI	NA						H NO 11 4 322/12 A CX GUDA CHIL	INDIA	TELANGANA	HYDERABAD	500061	C12044700-12044700-	Amount for unclaimed and u	185.00	21-OCT-2019
KODAPALA	LOKESWARA	REDDY	KODAPALA	SIVA	REDDY			FLAT NO D 401 SRI BALAJI GOLMOH	INDIA	TELANGANA	HYDERABAD	500090	IN300513-IN300513-14	Amount for unclaimed and u	50.00	21-OCT-2019
KAPUGANTI	VENKATADRI	K		VEERAIAH				YAMAN 11 SAHARA ESTATES MAN'S	INDIA	TELANGANA	HYDERABAD	500070	IN300214-IN300214-10	Amount for unclaimed and u	100.00	21-OCT-2019
T	USHA	RANI	T	B				P NO-7 HIG-4 PHASE VANASTHALI	INDIA	TELANGANA	HYDERABAD	500077	IN300394-IN300394-14	Amount for unclaimed and u	135.00	21-OCT-2019
K	S	PSHAILAJA	K	N	VKG			146 D-1 3RD FLOOR VIRUDAKSHA	INDIA	KARNATAKA	BANGALORE	560037	IN302863-IN302863-16	Amount for unclaimed and u	10.00	21-OCT-2019
Y	V	GANDHI	NA					FLAT NO 308 METRO RESIDENCY R	INDIA	TELANGANA	HYDERABAD	500082	IN300610-IN300610-16	Amount for unclaimed and u	100.00	21-OCT-2019
YADDANAPUDI	VENKATESWARA	GANDHI	NA					410/13 HUDA COMPLEX SAROOR N	INDIA	TELANGANA	HYDERABAD	500035	IN300610-IN300610-16	Amount for unclaimed and u	100.00	21-OCT-2019
MIR	PADMANABHAMKASAM	NA						HNO: 7-58, MAIN ROAD NAKIREKAL	INDIA	TELANGANA	MIRALAGUDA	508211	C12010900-12010900-	Amount for unclaimed and u	25.00	21-OCT-2019
NARASIMHA	RAO	PANYAM	P	VEERANNA				D NO 11-1-93-A ARAVIDUNA NAGAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394-IN300394-14	Amount for unclaimed and u	15.00	21-OCT-2019
L	PADMAVATHI	M		YESUDAS				4/595-17-A4 NADIMIVANKA M G	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394-IN300394-15	Amount for unclaimed and u	185.00	21-OCT-2019
SAROJINI	DEVI	PANYAM	NA					D NO 11-1-130 ARAVIDUN NAGAR A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394-IN300394-14	Amount for unclaimed and u	100.00	21-OCT-2019
SREERAMULU	GUNTAKA	NA						DOOR NO 1 3 692 1 SOMANATHA N	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	C12033500-12033500-	Amount for unclaimed and u	100.00	21-OCT-2019
R	GANESHKUMAR	NA						H. NO. 4/2/580, YUVAJANA COLON	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	C12038400-12038400-	Amount for unclaimed and u	100.00	21-OCT-2019
M	MEENA	VARNASI		VENKATA				D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VIJAYAWADA	530016	IN302324-IN302324-16	Amount for unclaimed and u	200.00	21-OCT-2019
VENKATARAM	KALUBANDI	VENKATA		CHALAPATHY				FLAT NO 101 SAI PADMA ELITE 1.6	INDIA	TELANGANA	HYDERABAD	500050	IN300513-IN300513-14	Amount for unclaimed and u	10.00	21-OCT-2019
M	MAHESWARA	REDDY	NA					H NO 4 58 11 PEDDA TEKUR KALLU	INDIA	ANDHRA PRADESH	KURNOOL	518218	C12033500-12033500-	Amount for unclaimed and u	275.00	21-OCT-2019
CHALAMALA	SUDHA	RANI	CHALAMALA	HARI				FLAT NO 203 LEGEND APTS HIMAY	INDIA	TELANGANA	HYDERABAD	500029	IN300394-IN300394-14	Amount for unclaimed and u	71.00	21-OCT-2019
DANDANMUDI	SIVARAMA	PRASAD	BHASKARA	RAO				DR NO 52-1/8 -1A NTR NAGAR VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300394-IN300394-12	Amount for unclaimed and u	100.00	21-OCT-2019
BOMMIREDDY	SULOCHANA	NA						W/O B VEERA REDDY SOUTH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300394-IN300394-11	Amount for unclaimed and u	185.00	21-OCT-2019
MULLAPUDI	SATYAVALLU	M	V	HARIKRISHNA				23-26-2 SUMANAM VARI STREET S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN302324-IN302324-16	Amount for unclaimed and u	75.00	21-OCT-2019
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA				MUTHYALAMPADU G 5 RAJU ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN301022-IN301022-26	Amount for unclaimed and u	185.00	21-OCT-2019
VENKATA	KRISHNA	RAOBATTINA	N					C/O BV KRISHNARAO, MANAGER B	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	C12038400-12038400-	Amount for unclaimed and u	500.00	21-OCT-2019
MR	JAWAHAR	KANIGALPULA	N					D NO. 14-2-160, 1ST FLOOR, IND	INDIA	ANDHRA PRADESH	GUNTUR	522001	C12010900-12010900-	Amount for unclaimed and u	10.00	21-OCT-2019
KATTA	SURYA	PRAKASARAO	K	PEDDA				16-21-19 POTTURI VARI STREET Q	INDIA	ANDHRA PRADESH	GUNTUR	522001	IN300394-IN300394-12	Amount for unclaimed and u	185.00	21-OCT-2019
AJAYAKUMAR	BOLLU	M						D NO 8 21 17 3RD LANE SITARAMA	INDIA	ANDHRA PRADESH	GUNTUR	522001	C13041400-13041400-	Amount for unclaimed and u	100.00	21-OCT-2019
MOLAGAVALLU	LAKSHMI	NA		BHARGAVA				C/O T SIVAIAH D NO 25-5-24, 5TH	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN301151-IN301151-26	Amount for unclaimed and u	150.00	21-OCT-2019
MEKA	ARUNA	NA						5-91-46/6 CHANDRA MOULI NAGA	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN302324-IN302324-16	Amount for unclaimed and u	71.00	21-OCT-2019
VIJAYASANKAR	PATCHIPULUSU	NA	RAGHAVARAO	PATCHIPULUSU				D NO 5 90 50 1 6 2 CHANDRAMO	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN301151-IN301151-24	Amount for unclaimed and u	100.00	21-OCT-2019
PRABHAKAR	RAO	SANAGAPALLI	NA					SRI VIDYA BOOKS AND FANCY VRC	INDIA	ANDHRA PRADESH	NELLORE	524001	C12030700-12030700-	Amount for unclaimed and u	125.00	21-OCT-2019
RAVI	KUMAR	GKR	G	LAKSHMI				ADMINISTRATIVE OFFICER LIC OF	INDIA	ANDHRA PRADESH	NELLORE	524003	IN300239-IN300239-11	Amount for unclaimed and u	75.00	21-OCT-2019
PENUGONDA	KAMA	RAJU	NA	VENKTA				D NO 31-35-23/B VIVEKANANDA C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	IN302324-IN302324-16	Amount for unclaimed and u	100.00	21-OCT-2019
PENUGONDA	SREE	LAKSHMI	PENUGONDA	KAMA				D NO 21-35-23/B VIVEKANANDA C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	IN302324-IN302324-16	Amount for unclaimed and u	100.00	21-OCT-2019
P	B	VYKAMESWARARAO	NA					D NO 50-39-8 N E LAYOUT SEETHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-12	Amount for unclaimed and u	135.00	21-OCT-2019
NALINI	KUMARI	GANAPATIRAJU	SATYANARAYANA	RAJU	GANAPATIRAJU			PENTH HOUSE, MADHURI RESIDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN301549-IN301549-14	Amount for unclaimed and u	71.00	21-OCT-2019
PULIGEDDA	APPA	RAO	NA	NARASIMHA	MURTHY			C/O P BALASUBRAMANYAM FF-5 G	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-13	Amount for unclaimed and u	1250.00	21-OCT-2019
SANJAY	VATSAYAN	NA						17 MEGHNA NAVAL PARK NAVAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	C13041400-13041400-	Amount for unclaimed and u	71.00	21-OCT-2019
BANISETTY	SRINIVASA	RAO	NA					UNION BANK OF INDIA REGIONAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300378-IN300378-10	Amount for unclaimed and u	425.00	21-OCT-2019
PALIVELA	JAGADESWARA	GUPTA	PALIVELA	VENKATARAO	GUPTA			F NO 402 ADUSHA TOWERS 49/52/	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302269-IN302269-13	Amount for unclaimed and u	375.00	21-OCT-2019
PALLA	SATYANARAYANA	BABU	RAO					401 VISHNAVI LEZEND OPP SRINIV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300394-IN300394-14	Amount for unclaimed and u	135.00	21-OCT-2019
GOLLU	PRASAD	NA						DOOR NO 50-42-6 P AND T COLON	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN302324-IN302324-16	Amount for unclaimed and u	100.00	21-OCT-2019
BUENDAR	KUMAR	GUPTA	NA					D NO 8-1-70/1 CHINMAYA SADAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	C12029900-12029900-	Amount for unclaimed and u	71.00	21-OCT-2019
VENKATESWARA	RAO	BUDHIREDDY	NA					D NO 1-41-9 ADARSA NAGAR RVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	C12033200-12033200-	Amount for unclaimed and u	235.00	21-OCT-2019
GONTINA	SRINIVAS	RAO	RAMA	RAO				9 11 8 34 PRASANTHI NAGAR SHIV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN300183-IN300183-12	Amount for unclaimed and u	125.00	21-OCT-2019
P	VIJAYA	KUMARI	P					SF 5 VISWAKALA APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN301022-IN301022-26	Amount for unclaimed and u	71.00	21-OCT-2019
PISINI	LAKSHMI	RAMA	RAO					H NO 8 4 66 1/2[24] SF4 VISWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN301022-IN301022-26	Amount for unclaimed and u	71.00	21-OCT-2019
KORNALA	KRISHNA	VENI	KORNALA	PRAKASA	RAO			D NO 9 7 8 1ST FLOOR F2 DUVVI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN301022-IN301022-26	Amount for unclaimed and u	100.00	21-OCT-2019
G	V	SULOCHANA	NA					FLAT NO 410 GREEN MEADOWS MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	IN300513-IN300513-13	Amount for unclaimed and u	125.00	21-OCT-2019
VADALI	VENKATA	SURYALAXMIKIRI	VENKATA	PHANI				A-1 RAJPARADES NARSIMHA NAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	IN302324-IN302324-16	Amount for unclaimed and u	75.00	21-OCT-2019
KOGANTI	PARDHA	SARADHI	NA					DNO 26-43-2 CHAITANYA NAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN300294-IN300294-13	Amount for unclaimed and u	75.00	21-OCT-2019
SUMALATHA	YARDHANAPU	NA						Q NO 412/E SECTOR 6 UKUNUGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	C12029900-12029900-	Amount for unclaimed and u	135.00	21-OCT-2019
SUNEETHA	SILLA	THAVITIRAJU	LADE					H NO 16-10-144 FAJUL BEG PETTAH	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN300669-IN300669-16	Amount for unclaimed and u	25.00	21-OCT-2019
JAMI	BHAVANI	JAMI	RAMANA	MURTY				D NO 4 -1 - 28 VENKATESWARA C	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN300394-IN300394-13	Amount for unclaimed and u	185.00	21-OCT-2019
MADHAVI	PINNAMANENI	SRIMANNARAYANA	KROTHAPALLI					D NO 86-8-6 TILAK ROAD RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN302863-IN302863-16	Amount for unclaimed and u	625.00	21-OCT-2019
SREEKAKULAM	CHANDRA	SEKHAR	SREEKAKULAM	PRABHAKARA	RAO			NO 78 13 11 2ND FLOOR SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300450-IN300450-13	Amount for unclaimed and u	75.00	21-OCT-2019
KEZIA	K	JEREMIAH	NA					D NO 79-21-8/5 SYAMALA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300214-IN300214-13	Amount for unclaimed and u	20.00	21-OCT-2019
GARIMELLA	SATYANARAYANA	GARIMELLA	PADMANABHAM					DOOR NO 9-185/6 SRI NAGAR KAD	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533126	IN301313-IN301313-21	Amount for unclaimed and u	60.00	21-OCT-2019
ARUN	B	S	NA					SRI NIVAS, 966, 3RD MAIN D BLOC	INDIA	KARNATAKA	BANGALORE	560010	IN302148-IN302148-16	Amount for unclaimed and u	75.00	21-OCT-2019
JEER	MALLIKARIJUNA	LOHITANAND	NA					NO-15, KAILASA, 1ST MAIN, 6TH	INDIA	KARNATAKA	BANGALORE	560016	C12029900-12029900-	Amount for unclaimed and u	50.00	21-OCT-2019
SANJAY	KUMAR	GANESHMAL						NO 830 2ND MAIN L N COLONY YES	INDIA	KARNATAKA	BANGALORE	560022	IN302148-IN302148-16	Amount for unclaimed and u	71.00	21-OCT-2019
DEVENDRA	CHOWDHARY	NA						NO 15/1 1ST FLOOR 6TH CROSS MA	INDIA	KARNATAKA	BANGALORE	560023	IN301135-IN301135-24	Amount for unclaimed and u	100.00	21-OCT-2019
G	LATHA	BAI	NA					NO 41 15TH MAIN ROAD NEAR S	INDIA	KARNATAKA	BANGALORE	560026	IN302148-IN302148-16	Amount for unclaimed and u	25.00	21-OCT-2019
INDRA		G	P	GUPTA				NO 26 SHREEHARI 17TH B CROSS	INDIA	KARNATAKA	BANGALORE	560078	IN302148-IN302148-16	Amount for unclaimed and u	71.00	21-OCT-2019
N	GUNDU															

J	K	SHIVAKUMAR	V	B	KOTTURAPPA	NO 25 'SNEHA' 11TH CROSS 1ST M	INDIA	KARNATAKA	BANGALORE	560079	IN300610-IN300610-10	Amount for unclaimed and u	100.00	21-OCT-2019
M	P	RAJAM	M			127 MIG 2ND STAGE K H B COLON	INDIA	KARNATAKA	BANGALORE	560079	IN302148-IN302148-10	Amount for unclaimed and u	235.00	21-OCT-2019
K		KULATHUMANI	K		IVER	NO 127 MIG 2ND STAGE KHB COL	INDIA	KARNATAKA	BANGALORE	560079	IN302148-IN302148-10	Amount for unclaimed and u	235.00	21-OCT-2019
SUNANDA	JAYASEELAN		P		JAYASEELAN	NO 118, KSFC LAYOUT AAIMATHA	INDIA	KARNATAKA	BANGALORE	560084	IN300239-IN300239-11	Amount for unclaimed and u	135.00	21-OCT-2019
G	S	TPRABHU	G	T	SEETHARAMAIAH	NO 91 NANDESWARA MILAYA 4TH	INDIA	KARNATAKA	BANGALORE	560085	IN302148-IN302148-10	Amount for unclaimed and u	385.00	21-OCT-2019
M	VIJAYA	PRABHU	M	VASUDEV	PRABHU	MF-H-8/6 PATHWAY 2 NANDINI LA	INDIA	KARNATAKA	BANGALORE	560096	IN302148-IN302148-10	Amount for unclaimed and u	10.00	21-OCT-2019
SULOCHANA	BHAT	HB	LATE	H	GBALARAMABHAT	1226/3, [OLD NO 32/2] II CROSS K	INDIA	KARNATAKA	MYSORE	570004	IN300214-IN300214-10	Amount for unclaimed and u	235.00	21-OCT-2019
ROOHA	HUSSAIN	V		N	SEETHARAM	CH 22/1158 SRILAKSHMANARASIMI	INDIA	KARNATAKA	MYSORE	570005	IN302148-IN302148-10	Amount for unclaimed and u	10.00	21-OCT-2019
MUNAVAR						NO 19/1B 2ND MAIN 'A' BLOCK BA	INDIA	KARNATAKA	MYSORE	570015	IN301135-IN301135-24	Amount for unclaimed and u	275.00	21-OCT-2019
P	RAJESH	KAMATH	P	VAMAN	KAMATH	PANCHMAL COMPOUND NEW FIE	INDIA	KARNATAKA	MANGALORE	575001	IN302148-IN302148-10	Amount for unclaimed and u	475.00	21-OCT-2019
DAYANANDA	S	L	K		LAKSHMAPPA	M C F LTD PANAMBUR MANGALO	INDIA	KARNATAKA	MANGALORE	575010	IN300239-IN300239-11	Amount for unclaimed and u	100.00	21-OCT-2019
HARSHAD	UDAY	KAMATH	NA			4/224, SUBHA 5TH B CROSS GAND	INDIA	KARNATAKA	SHIMOGA	577201	C12047200-12047200	Amount for unclaimed and u	85.00	21-OCT-2019
HALOJI	RAO	VP	PUTTAPPA			ASSISTANT ENGINEER DOORDARSH	INDIA	KARNATAKA	SHIMOGA	577201	IN301926-IN301926-30	Amount for unclaimed and u	100.00	21-OCT-2019
R		MANOHARA	A	N		SRI MANJUNATHA KRUPA SECOND	INDIA	KARNATAKA	SHIMOGA	577202	IN301926-IN301926-30	Amount for unclaimed and u	75.00	21-OCT-2019
LJOY	ABRAHAM		P	K	ABRAHAM	151 SHIVGANGA LAYOUT KUSUGAL	INDIA	KARNATAKA	HUBLI	580023	IN300239-IN300239-10	Amount for unclaimed and u	185.00	21-OCT-2019
SATISH	KONESAGAR		YASHWANT			PLOT NO 15 GURUNATH NAGAR AH	INDIA	KARNATAKA	HUBLI	580024	IN301135-IN301135-24	Amount for unclaimed and u	235.00	21-OCT-2019
ROOPA	KONESAGAR		SATISH			PLOT NO 15 GURUNATH NAGAR AH	INDIA	KARNATAKA	HUBLI	580024	IN301135-IN301135-24	Amount for unclaimed and u	235.00	21-OCT-2019
ADINARAYANA	G		S	J	GADDAM	36 1 413 98 RAM NAGAR 5TH LI	INDIA	ANDHRA PRADESH	ONGOLE	523001	IN300239-IN300239-12	Amount for unclaimed and u	100.00	21-OCT-2019
V	NIRMALA		C		RAMAKRISHNA	NO-47 MADDOX STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	IN300394-IN300394-14	Amount for unclaimed and u	185.00	21-OCT-2019
CHANDRASEKHAR	NATARAJA		NA			NO 37 OVM STREET CHEPAUK CH	INDIA	TAMIL NADU	CHENNAI	600005	C13019300-13019300	Amount for unclaimed and u	135.00	21-OCT-2019
R	ANDAL		NA			NO. 8 BEGUM 3RD LANE, MACKEYS	INDIA	TAMIL NADU	CHENNAI	600006	C12038400-12038400	Amount for unclaimed and u	185.00	21-OCT-2019
SHANTHA	KUMARI		S		SRINIVASULU	NO 79 ASPIRAN GARDEN II STREET	INDIA	TAMIL NADU	CHENNAI	600010	IN300214-IN300214-11	Amount for unclaimed and u	235.00	21-OCT-2019
B	PAULRAJ		M	S	BALAVENDRAN	NO 71 / 142 KALATHIAPPA STREET	INDIA	TAMIL NADU	CHENNAI	600112	IN301080-IN301080-22	Amount for unclaimed and u	75.00	21-OCT-2019
O	B	VNSRATH	NA			52 MUTHIAH ST ROYAPETTAH CH	INDIA	TAMIL NADU	CHENNAI	600014	IN300394-IN300394-12	Amount for unclaimed and u	285.00	21-OCT-2019
CHANDRA	S	SIVARAMAN	S			C-26, 36 PARSY NAGAR VGP SALAI	INDIA	TAMIL NADU	CHENNAI	600015	IN302437-IN302437-10	Amount for unclaimed and u	235.00	21-OCT-2019
SOMNATH						PLOT 81 DANALAKSHMI AVENUE SJ	INDIA	TAMIL NADU	CHENNAI	600077	IN300394-IN300394-14	Amount for unclaimed and u	250.00	21-OCT-2019
PRABHAKAR	T		NA		RAJ	BHARADWAJ FLAT 1- B 62 ABHIRAM	INDIA	TAMIL NADU	CHENNAI	600018	IN301133-IN301133-26	Amount for unclaimed and u	100.00	21-OCT-2019
VIMAL	CHAND		JUGRAJ			70/90 ELLAYAMMAN KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600020	IN300513-IN300513-14	Amount for unclaimed and u	25.00	21-OCT-2019
CHINNASAMI	JOTHI	VENKATESWARAR				9/5 BRINDAVAN EXTN 1ST CROSS S	INDIA	TAMIL NADU	CHENNAI	600033	IN301696-IN301696-11	Amount for unclaimed and u	25.00	21-OCT-2019
MUKESH	LOHIYA	LOHIYAMUKESH				C/O ASHTECH INDIA PVT LTD 1695,	INDIA	TAMIL NADU	CHENNAI	600040	C13025900-13025900	Amount for unclaimed and u	475.00	21-OCT-2019
AVUDAIAPPAN			NA			H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI	600041	C12036000-12036000	Amount for unclaimed and u	35.00	21-OCT-2019
D	ARUNN	GANESH	NA			NEW NO 46/1 VELACHERY MAIN RD	INDIA	TAMIL NADU	CHENNAI	600042	IN301637-IN301637-41	Amount for unclaimed and u	185.00	21-OCT-2019
T	USHA	NANDINI	LATE	V	PTHANDAVARAYAN	T-6 MIG FLATS TNHB QTRS GOOD	INDIA	TAMIL NADU	CHENNAI	600058	IN300394-IN300394-15	Amount for unclaimed and u	100.00	21-OCT-2019
P	R	SHANKAR	NA			24 KASIAPPAR STREET EAST TAM	INDIA	TAMIL NADU	CHENNAI	600059	IN300394-IN300394-11	Amount for unclaimed and u	135.00	21-OCT-2019
S	SUDARSAN	R	SABESAN			HR30 45TH STREET SECTOR 8 K K	INDIA	TAMIL NADU	CHENNAI	600078	IN301080-IN301080-22	Amount for unclaimed and u	475.00	21-OCT-2019
G	GEETHA	S	GANESH		KUMAR	527 / 1 RAMASAMI SALAI KK NAGA	INDIA	TAMIL NADU	CHENNAI	600078	IN301080-IN301080-22	Amount for unclaimed and u	100.00	21-OCT-2019
VENKATARAMAN	BABU	PG	GAJAPATHY			NO 1 LAXMI APARTMENTS 1ST CR	INDIA	TAMIL NADU	CHENNAI	600078	IN301637-IN301637-41	Amount for unclaimed and u	75.00	21-OCT-2019
NILA	NARJUNY		NA			21 B KONDALIER STREET C/O SUP	INDIA	TAMIL NADU	CHENNAI	600079	IN300394-IN300394-10	Amount for unclaimed and u	125.00	21-OCT-2019
PONNAISAMY	KUMARAGURU		NA			OLD NO 2 NEW NO 5 ABDULLAH ST	INDIA	TAMIL NADU	CHENNAI	600083	IN301774-IN301774-12	Amount for unclaimed and u	25.00	21-OCT-2019
SHAIK	DAWOOD					11/6 SOUTH MAIN ROAD, SECOND	INDIA	TAMIL NADU	CHENNAI	600088	C16014800-16014800	Amount for unclaimed and u	125.00	21-OCT-2019
K	SUKUMAR		NA		KRISHNAMURTHY	A.1, KAMAKSHI SARASWATHI APTS	INDIA	TAMIL NADU	CHENNAI	600043	IN300610-IN300610-10	Amount for unclaimed and u	100.00	21-OCT-2019
K	JAGAN		NA			PLOT NO 5 KARPAGA VINAYAGAR S	INDIA	TAMIL NADU	CHENNAI	600099	IN301774-IN301774-12	Amount for unclaimed and u	20.00	21-OCT-2019
K	MALLIKA	CHANDRAKANDAN	WILLIAM		SUNDARARAJAN	14/AD JAIN SONDERBANS NOLAMB	INDIA	TAMIL NADU	CHENNAI	600095	IN300214-IN300214-12	Amount for unclaimed and u	25.00	21-OCT-2019
ARPAN	LAKHANI		NA			NO.47, HUNTERS ROAD, CHODOLAI	INDIA	TAMIL NADU	CHENNAI	600112	C12010900-12010900	Amount for unclaimed and u	100.00	21-OCT-2019
R	NATESAN		RAMASAMY			MOUNTMETTUR PHARMACEUTICAL	INDIA	TAMIL NADU	CHENNAI	601201	IN301080-IN301080-22	Amount for unclaimed and u	15.00	21-OCT-2019
DEEPAK	KUMAR	GIYA	NA			PLOT NO-9 KRISHNA NAGAR, MAIN	INDIA	TAMIL NADU	PONDICHERRY	605008	C12020600-12020600	Amount for unclaimed and u	75.00	21-OCT-2019
J	RAMESH		K	S	JAYARAMAN	NO 25, IV STREET, KUMARAN NAG	INDIA	TAMIL NADU	PONDICHERRY	605008	IN300394-IN300394-12	Amount for unclaimed and u	235.00	21-OCT-2019
KANDASWAMI	R					NO-50 SEVENTH CROSS STREET KA	INDIA	TAMIL NADU	PONDICHERRY	605010	C12010900-12010900	Amount for unclaimed and u	100.00	21-OCT-2019
D	MURUGAN		DEVANATHAN			OLD NO 113 GANDHI STREET MAN	INDIA	TAMIL NADU	PONDICHERRY	605704	IN301080-IN301080-22	Amount for unclaimed and u	110.00	21-OCT-2019
S	BALASUBRAMANIAN		NA			NO 2/106/29 ANNASALAI MANAM	INDIA	TAMIL NADU	PONDICHERRY	605759	C12036000-12036000	Amount for unclaimed and u	10.00	21-OCT-2019
SHANMUGARAJA	R		RADHAKRISHNAN	G		OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN300175-IN300175-10	Amount for unclaimed and u	100.00	21-OCT-2019
PURUSHOTHAMAH			NA			34 SHANDY ROAD, METTUPATTY, I	INDIA	TAMIL NADU	DINDIGUL	624002	C12044700-12044700	Amount for unclaimed and u	250.00	21-OCT-2019
LAWRENCE	S		NA			NO 60/E-3 NAGANAMPATTI ROAD	INDIA	TAMIL NADU	DINDIGUL	624005	IN300394-IN300394-15	Amount for unclaimed and u	100.00	21-OCT-2019
N	PAVITHRA		D		DHANABALAKRISHNAN	53 KALAIMAGAL IND STREET NEH	INDIA	TAMIL NADU	MADURAI	625010	IN301080-IN301080-22	Amount for unclaimed and u	10.00	21-OCT-2019
ANNAPOORANI	D		NA			APPARTMENT NO H 14 PALAAMI E	INDIA	TAMIL NADU	MADURAI	625014	C13041400-13041400	Amount for unclaimed and u	250.00	21-OCT-2019
R	MALLIKA		NA			12-7/145 MALLIGAI MALAR STREE	INDIA	TAMIL NADU	MADURAI	625014	IN300394-IN300394-13	Amount for unclaimed and u	285.00	21-OCT-2019
JAMUNA	K		NA			65/77, 4th Cross Street Near Po	INDIA	TAMIL NADU	MADURAI	625020	IN300095-IN300095-10	Amount for unclaimed and u	135.00	21-OCT-2019
KHAJA	MOHIDEEN	D	NA			14A/15W PALLIVASAL 1ST STREET	INDIA	TAMIL NADU	MADURAI	625516	IN300175-IN300175-10	Amount for unclaimed and u	25.00	21-OCT-2019
SUBBIAH	RAMESH		SUBBIAH			GOPALAPURAM PO VEERAPANDI V	INDIA	TAMIL NADU	MADURAI	625534	IN301774-IN301774-12	Amount for unclaimed and u	75.00	21-OCT-2019
N	S	RAVICHANDRAN	NA			OLD NO 2 NEW NO 1 2ND MAIN RD	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632007	IN301774-IN301774-12	Amount for unclaimed and u	10.00	21-OCT-2019
RENUGA	SHANMUGAM		NA			36, BAIANAI MADAM STREET, GUG	INDIA	TAMIL NADU	SALEM	636001	C12064000-12064000	Amount for unclaimed and u	1250.00	21-OCT-2019
RAJKUMAR	MS		NA			20, VAITHI STREET, SHEVAPET, SA	INDIA	TAMIL NADU	SALEM	636002	C12064000-12064000	Amount for unclaimed and u	125.00	21-OCT-2019
RUKMANI	K	R	MURUGANESAN	R		47 NEW TRICHY BRANCH ROAD 1 I	INDIA	TAMIL NADU	SALEM	636006	IN300441-IN300441-10	Amount for unclaimed and u	125.00	21-OCT-2019
K	HARIKRISHNARAJ		NA			OLD NO-14,NEW NO 29 AMBALAV	INDIA	TAMIL NADU	SALEM	636006	C12023000-12023000	Amount for unclaimed and u	60.00	21-OCT-2019
S	HEMALATHA		NA			THIRUMALAI ILA, 9/12-G, CLUB R	INDIA	TAMIL NADU	SALEM	636007	C12023000-12023000	Amount for unclaimed and u	25.00	21-OCT-2019
M	GOVINDARASU		NA			OLD NO 4/298 NEW NO 4/216 KAT	INDIA	TAMIL NADU	SALEM	636141	C12039400-12039400	Amount for unclaimed and u	60.00	21-OCT-2019
RAMKUMAR	R		RAMALIGAM			CHETTIPATTY VILLAGE KOKKARAPA	INDIA	TAMIL NADU	DHARMAPURI	636905	IN300513-IN300513-15	Amount for unclaimed and u	235.00	21-OCT-2019
N	KALAVANAN		NA			5/86 ERUMAIPATTI-PO KOUNGANA	INDIA	TAMIL NADU	NAMAKKAL	637102	IN300394-IN300394-15	Amount for unclaimed and u	125.00	21-OCT-2019
K	BOOPATHY		NA			GOUNDER KADUKANIALAMPATTI T	INDIA	TAMIL NADU	NAMAKKAL	637104	C13019300-13019300	Amount for unclaimed and u	100.00	21-OCT-2019
R	GANESAN		NA			14 EAST PERUMAL KOVIL STREET E	INDIA	TAMIL NADU	ERODE	638001	C12010900-12010900	Amount for unclaimed and u	75.00	21-OCT-2019
M	SUMATHI		NA			10 KASTHURIBA STREET SURAMPAT	INDIA	TAMIL NADU	ERODE	638009	C12010900-12010900	Amount for unclaimed and u	150.00	21-OCT-2019
A	VASUDEVAN		ARTHANARI			235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE	638011	IN300513-IN300513-14	Amount for unclaimed and u	335.00	21-OCT-2019
V	JAYANTHI	P	SELVARAJAN			235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE	638011	IN300513-IN300513-14	Amount for unclaimed and u	335.00	21-OCT-2019
SUNDARAM	R		NA			35, LAKSHMIPURAM ROAD SOUTH	INDIA	TAMIL NADU	KARUR	639001	IN301637-IN301637-41	Amount for unclaimed and u	5.00	21-OCT-2019
SRINATH	NATESAN		NA		RAMASWAMY	FLAT NO 401 ATHANABRIDE 14TH	INDIA	KARNATAKA	BANGALORE	560100	IN300513-IN300513-15	Amount for unclaimed and u	20.00	21-OCT-2019
S	SHARMILA		A			34 E RAJAMMAL LAYOUT PONNIYA	INDIA	TAMIL NADU	COIMBATORE	641001	IN300394-IN300394-13	Amount for unclaimed and u	135.00	21-OCT-2019
S	MAHESWARI	A	K			34 E RAJAMMAL LAYOUT PENNYAR	INDIA	TAMIL NADU	COIMBATORE	641001	IN300394-IN300394-13	Amount for unclaimed and u	135.00	21-OCT-2019
PALANI	GOVINDARAJAN		VARATHARAJ	PALANI		S S BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE	641008	IN301774-IN301774-12	Amount for unclaimed and u	125.00	21-OCT-2019
K	KULANDAISAMY		NA			NO. 149 B, DR. RADHA KRISHNAN	INDIA	TAMIL NADU	COIMBATORE	641012	C13023400-13023400	Amount for unclaimed and u	135.00	21-OCT-2019
S	RAMASAMY		SOLAIYAPPAN			OLD NO 5B NEW NO 25/1 KAMARA	INDIA	TAMIL NADU	COIMBATORE	641038	IN300394-IN300394-12	Amount for unclaimed and u	25.00	21-OCT-2019
ARUNMOZHI	A		ARJUNAN	N		14/36, JEYALAKSHMI NAGAR 2ND S	INDIA	TAMIL NADU	COIMBATORE	641103	IN300175-IN300175-10	Amount for unclaimed and u	285.00	21-OCT-2019
T	SRIDHARAN		M	R</										

HEERA	P	V	RAIAN			VAISHAKHAM ADAPILLY ROAD VE	INDIA	KERALA	COCHIN		682028		IN300239-IN300239-13	Amount for unclaimed and u	75.00	21-OCT-2019
T	S	SREEJA	NA			D - 16 BLOCK III CPWD QUARTERS	INDIA	KERALA	COCHIN		682030		C12015800-12015800-	Amount for unclaimed and u	125.00	21-OCT-2019
SHAMEELA	SUHAIB		NA			4 D AMBER PARK CANON SHED ROAD	INDIA	KERALA	COCHIN		682031		IN301774-IN301774-10	Amount for unclaimed and u	710.00	21-OCT-2019
ANISH	BABU	PD	DINESAN			PALAKUNNUMMALAYIL PARAPPILULLI	INDIA	KERALA	COCHIN		682305		IN301895-IN301895-10	Amount for unclaimed and u	75.00	21-OCT-2019
SHAIJU	JOSE		NA			PULINKUNNEL MUTTOM P O THODI	INDIA	KERALA	KATTAPPANA		685587		C13041400-13041400-	Amount for unclaimed and u	5.00	21-OCT-2019
DENNIS	DANIEL	BANIYAN	NA			AMMUMMETH M L ROAD KOTTAYAM	INDIA	KERALA	KOTTAYAM		686001		C12056700-12056700-	Amount for unclaimed and u	75.00	21-OCT-2019
ROY	MATHEW		NA			CHERAYIL HOUSE KARAPUZHA P O	INDIA	KERALA	KOTTAYAM		686003		IN300239-IN300239-13	Amount for unclaimed and u	10.00	21-OCT-2019
RAJEEVPK			NA			LUO BHAVAN, T.C. 26/ 076 (1), OFF	INDIA	KERALA	TRIVANDRUM		695001		C1029800-12029800-	Amount for unclaimed and u	75.00	21-OCT-2019
DEEPA	SEETHARAM		NA			ELEKNATH HOUSE ELENKOM GARD	INDIA	KERALA	TRIVANDRUM		695010		IN301637-IN301637-10	Amount for unclaimed and u	185.00	21-OCT-2019
LALITHA	RAVEENDRANATH		NA			SHRENIKA TC 13/1787-1 AVITTO	INDIA	KERALA	TRIVANDRUM		695011		IN300394-IN300394-12	Amount for unclaimed and u	35.00	21-OCT-2019
JOHN	SAMUEL		NA			SGURA 144 ST GEORGE LINE KUM	INDIA	KERALA	TRIVANDRUM		695011		IN300513-IN300513-12	Amount for unclaimed and u	10.00	21-OCT-2019
SASIDHARAN	P	K	K	KUMARAN		COSMETIC DENTAL CENTRE TEMPL	INDIA	KERALA	TRIVANDRUM		695141		IN300239-IN300239-10	Amount for unclaimed and u	75.00	21-OCT-2019
UNNIKRISHNAN	NAIRS		NA			SASI BHAVAN, THAKARAPPARAMP	INDIA	KERALA	TRIVANDRUM		695601		C12029800-12029800-	Amount for unclaimed and u	10.00	21-OCT-2019
GEETHANJALY	VS		NA			PLAVILAVEEDU PAZHUVADI MADA	INDIA	KERALA	TRIVANDRUM		695602		C12029800-12029800-	Amount for unclaimed and u	10.00	21-OCT-2019
PRAJITH	S	R	NA			YESSAR ERULOOR MITHIRIMALA TR	INDIA	KERALA	TRIVANDRUM		695610		C12044700-12044700-	Amount for unclaimed and u	50.00	21-OCT-2019
JOYDEB	CHATTERJEE		BIMAL	CHATEERJEE	SERVICE	C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0006763		Amount for unclaimed and u	625.00	21-OCT-2019
ACHALA	DUTTA		NA			9/6D PEARY MOHAN SUR LANE GO	INDIA	WEST BENGAL	KOLKATA		700006		IN301250-IN301250-10	Amount for unclaimed and u	125.00	21-OCT-2019
ASHIS	KUMAR	GHOSH	NA			BENGAL HOSIERY HOUSE 141 BIDH	INDIA	WEST BENGAL	KOLKATA		700006		IN301250-IN301250-10	Amount for unclaimed and u	60.00	21-OCT-2019
ARUN	GHOSH		DULAL	CHANDRA	GHOSH	2/1 A DINA NATH MITRA LANE P O	INDIA	WEST BENGAL	KOLKATA		700006		IN300118-IN300118-10	Amount for unclaimed and u	75.00	21-OCT-2019
SUDHA	TODI		NA			FL NO A/302 32/4 SAHITYA PARISH	INDIA	WEST BENGAL	KOLKATA		700006		IN300513-IN300513-12	Amount for unclaimed and u	260.00	21-OCT-2019
KAMALESH	CHANDRA	BASAK	BRAJO	GOPAL	BASAK	12B RADHANATH BOSH LANE KOLK	INDIA	WEST BENGAL	KOLKATA		700006		IN300513-IN300513-12	Amount for unclaimed and u	75.00	21-OCT-2019
SAMBHUNATH	KUNDU		RADHABALLAV	KUNDU		25 A PRINCIPAL KSHUDIRAM BOSE	INDIA	WEST BENGAL	KOLKATA		700006		IN300214-IN300214-13	Amount for unclaimed and u	185.00	21-OCT-2019
TRUST	ESTATE	ANILKUMARBASU				5A, ANUKUL MUKHERJEE ROAD CA	INDIA	WEST BENGAL	KOLKATA		700006		IN300360-IN300360-20	Amount for unclaimed and u	135.00	21-OCT-2019
SHAILESH	KUMAR	JAIN	SANTOSH	KUMAR	JAIN	2,JAGMOHAN MULLICK LANE KOL	INDIA	WEST BENGAL	KOLKATA		700007		IN300773-IN300773-10	Amount for unclaimed and u	385.00	21-OCT-2019
SUBHASH	CHAND	JAIN	SANTOSH	KUMAR	JAIN	2/1C, CHAITAN SETH STREET CALC	INDIA	WEST BENGAL	KOLKATA		700007		IN300773-IN300773-10	Amount for unclaimed and u	75.00	21-OCT-2019
PRANOD	KUMAR	KEDIA	RAMNIRANJAN	KEDIA		530 DR S C BANERJEE ROAD FLAT N	INDIA	WEST BENGAL	KOLKATA		700010		IN300327-IN300327-10	Amount for unclaimed and u	250.00	21-OCT-2019
SUPARNA	PRAMANIK		NA			7 DAS LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700012		IN301250-IN301250-13	Amount for unclaimed and u	50.00	21-OCT-2019
KUMAR	GALAVYA	PUROHIT				4G, 4TH FLOOR DIAMOND CHAMBE	INDIA	WEST BENGAL	KOLKATA		700016		IN301549-IN301549-10	Amount for unclaimed and u	135.00	21-OCT-2019
GAGAN	BEHARI	SETH	MURALI	MOHAN	SETH	MIG 34 PHASE 1 OSH COLONY KO	INDIA	ORISSA	BHUBANESHWAR		751030		IN301250-IN301250-28	Amount for unclaimed and u	150.00	21-OCT-2019
BHAGWAN	KISHNANI		SOBHRAJ	KISHNANI		96, OWNERS COURT 6, MAYFAIR RO	INDIA	WEST BENGAL	KOLKATA		700019		IN300360-IN300360-10	Amount for unclaimed and u	335.00	21-OCT-2019
RUPA	SABHARWAL		RAJEEV	SABHARWAL		14 A THAKURBARI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700026		IN300394-IN300394-13	Amount for unclaimed and u	75.00	21-OCT-2019
PANKAJ	PARAKH		MAHENDRA	KUMAR	PARAKH	135A S P MUKHERJEE RD FLAT NO	INDIA	WEST BENGAL	KOLKATA		700026	POIL0008065		Amount for unclaimed and u	1250.00	21-OCT-2019
INDRANI	PAUL	MAJUMDER	NA			55 D KANKULIA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700029		IN300263-IN300263-10	Amount for unclaimed and u	125.00	21-OCT-2019
UTTAM	CHAND	SURANA	LATE	GOKAL	CHANDSURANA	208/1A, RASH BEHARI AVENUE KO	INDIA	WEST BENGAL	KOLKATA		700029		IN302105-IN302105-10	Amount for unclaimed and u	235.00	21-OCT-2019
SIDDHARTHA	GHOSH					36/4 SARAT GHOSH GARDEN ROAD	INDIA	WEST BENGAL	KOLKATA		700031		C12038400-12038400-	Amount for unclaimed and u	75.00	21-OCT-2019
VED	PRAKASH		NAWAL	KISHORE	PANDEY	C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053		IN300610-IN300610-10	Amount for unclaimed and u	60.00	21-OCT-2019
KAMAL	KUMAR	SOMANI	GAURI	SHANKAR	SOMANI	BL 23 FLAT 4TH FLOOR, 68,JESSOR	INDIA	WEST BENGAL	KOLKATA		700055		IN302105-IN302105-10	Amount for unclaimed and u	625.00	21-OCT-2019
BIPLAB	KUMAR	CHAKRABARTY	NA			1/36, JATINDAS NAGAR PO- BELGH	INDIA	WEST BENGAL	KOLKATA		700056		IN300693-IN300693-10	Amount for unclaimed and u	710.00	21-OCT-2019
NEELAM	AGARWALA		NA			1, BRITISH INDIAN STREET, 7TH FL	INDIA	WEST BENGAL	KOLKATA		700069		C12052000-12052000-	Amount for unclaimed and u	625.00	21-OCT-2019
MALYO	KUMAR	SARKAR	NA			22, SUBODH PARK, BANSDRONI, KI	INDIA	WEST BENGAL	KOLKATA		700070		C12030000-12030000-	Amount for unclaimed and u	150.00	21-OCT-2019
CHITRA	PRAMOD	KALMEGH	NA			GR 2/4 STREET-8 SECTOR-1 BHAIL	INDIA	CHHATTISGARH	BHAIL		490001		C12010900-12010900-	Amount for unclaimed and u	300.00	21-OCT-2019
ANIRBAN	MAJUMDER		ASHIM	MAZUMDER		187 MAHAATMA GANDHI RD KOLKA	INDIA	WEST BENGAL	KOLKATA		700082		IN300279-IN300279-33	Amount for unclaimed and u	5.00	21-OCT-2019
DYUTIMAN	PAUL		ANIL	BIKASH	PAUL	A 6 204 385 GARIA MAIN ROAD VI	INDIA	WEST BENGAL	KOLKATA		700084		IN300513-IN300513-13	Amount for unclaimed and u	100.00	21-OCT-2019
SHIB	SANKAR	KUNDU	MADAN	MOHAN	KUNDU	AJ-188, SECTOR- 11, SALT LAKE CI	INDIA	WEST BENGAL	KOLKATA		700091		IN303181-IN303181-10	Amount for unclaimed and u	10.00	21-OCT-2019
SATYAPRIYA	GHOSH		R	L	GHOSHSERVICE	C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA		700092	POIL0006076		Amount for unclaimed and u	625.00	21-OCT-2019
SUBROTA	ROY		LATE	SANTOSH	KRROYBUSINESS	P-25 A, BOSU NAGAR, GATE NO-1,L	INDIA	WEST BENGAL	PARGANAS KOLKATA		700129	POIL0005949		Amount for unclaimed and u	1250.00	21-OCT-2019
NIREN	KUMAR	SINHA	NA			2/15 OLABITOLA, 1ST BYE LANE IN	INDIA	WEST BENGAL	HOWRAH		711104		IN301250-IN301250-10	Amount for unclaimed and u	100.00	21-OCT-2019
RUNU	MAJI		BASANTA	MAJI		Saraswati Apartment, Flat 2, Floor	INDIA	WEST BENGAL	HOWRAH		711104		IN300095-IN300095-10	Amount for unclaimed and u	525.00	21-OCT-2019
BHASWATI	CHANDA	BHOWMIK	RAJAT	CHANDA	BHOWMIK	4/4 OLA BIBI TALA 1ST BYE LANE PS	INDIA	WEST BENGAL	HOWRAH		711104		IN300513-IN300513-13	Amount for unclaimed and u	100.00	21-OCT-2019
SUKANTA	RUDRA		SURESH	CHANDRA	RUDRAPAL	16/6 NANDALAL CHATTERJEE LANE	INDIA	WEST BENGAL	HOWRAH		711104		IN300513-IN300513-18	Amount for unclaimed and u	125.00	21-OCT-2019
MONORANJAN	BAKSI		NA			53/1 TANTI PARA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH		711104		IN301250-IN301250-28	Amount for unclaimed and u	135.00	21-OCT-2019
KAMAL	KUMAR	AGARWAL	NA			37, BAZAL PARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH		711106		IN302898-IN302898-10	Amount for unclaimed and u	100.00	21-OCT-2019
ANUP	DIDWANIA					20, Rabindra Sarani Karnika Apart	INDIA	WEST BENGAL	HOWRAH		711204		IN302978-IN302978-10	Amount for unclaimed and u	25.00	21-OCT-2019
CHUMAN	MISHRA		AWDESH	MISHRA		23, A P C SARANI PAL PARA BALLY	INDIA	WEST BENGAL	HOWRAH		711227		IN302898-IN302898-10	Amount for unclaimed and u	75.00	21-OCT-2019
AMITAVA	MAITI		HRSHIKESH	MAITI		VILL RADHAPUR AREA RADHAPUR	INDIA	WEST BENGAL	HOWRAH		711301		IN300513-IN300513-13	Amount for unclaimed and u	75.00	21-OCT-2019
ATANU	NASKAR		NA			VILL -P.O.- SANTOSHUPUR VIA - FOR	INDIA	WEST BENGAL	HOWRAH		711310		IN300773-IN300773-10	Amount for unclaimed and u	35.00	21-OCT-2019
SRIJITA	AJAY	SINGH	AJAY	SINGH		C/O ARUP KUMAR GHOSH PO G.I.P	INDIA	WEST BENGAL	HOWRAH		711321		IN300360-IN300360-20	Amount for unclaimed and u	525.00	21-OCT-2019
POLI	PAKHIRA		NA			V - JYOTKULYAN, PO- AMTA, P.S- AJ	INDIA	WEST BENGAL	HOWRAH		711401		C12044700-12044700-	Amount for unclaimed and u	225.00	21-OCT-2019
TANU	BHATTACHARYYA		NA			FLAT NO. 8, BARDAN APARTMENT,	INDIA	WEST BENGAL	MALDA		732101		IN302017-IN302017-10	Amount for unclaimed and u	75.00	21-OCT-2019
SOMA	DAS		SUBHASH	CHANDRA	BASU	MANESHMATI RENTAL HOUSING E	INDIA	WEST BENGAL	MALDA		732101		IN301774-IN301774-10	Amount for unclaimed and u	100.00	21-OCT-2019
ARUN	KUMAR					ARUN KUMAR SM HR NHPIC LITE	INDIA	WEST BENGAL	GANGTOK		737134		C13019300-13019300-	Amount for unclaimed and u	75.00	21-OCT-2019
SANIAY	KUMAR	SINGH	NA			ACCOUNTS OFFICER TESTAV HEP IN	INDIA	WEST BENGAL	GANGTOK		737134		C13041400-13041400-	Amount for unclaimed and u	250.00	21-OCT-2019
PRAMOD	CHANDRA	PRADHAN	NA			PLOT NO 1072-A SATABDI NAGAR	INDIA	ORISSA	BHUBANESHWAR		751003		IN300394-IN300394-10	Amount for unclaimed and u	100.00	21-OCT-2019
MAMATA	PANIGRAHY		PRAFULLA	KUMAR	PANIGRAHY	SIRIPUR NUASAH MAMATA BHAW	INDIA	ORISSA	BHUBANESHWAR		751003		IN301250-IN301250-28	Amount for unclaimed and u	100.00	21-OCT-2019
SOURAV	MISHRA		SUBHAS	CHANDRA	MISHRA	PL NO 970 JHARAPARA MAHAVIR	INDIA	ORISSA	BHUBANESHWAR		751006		IN300214-IN300214-15	Amount for unclaimed and u	100.00	21-OCT-2019
BHAGIRATHI	SAHOO		NA			C/O S S E /TL/CARRAGE REPAIR W	INDIA	ORISSA	BHUBANESHWAR		751017		IN301250-IN301250-28	Amount for unclaimed and u	100.00	21-OCT-2019
JAGRUTI	MEHTA		NA			Mehta House Ganga Mandir Road	INDIA	ORISSA	CUTTACK		753002		C12010800-12010800-	Amount for unclaimed and u	710.00	21-OCT-2019
SUNDER	LAL	MODI	NA			TARACHAND PATNA PITHAPUR TEL	INDIA	ORISSA	CUTTACK		753009		C12044700-12044700-	Amount for unclaimed and u	75.00	21-OCT-2019
DEBANAN	MANDAL		RAMAKANTA	MANDAL		ESSAR CONSTRUCTION I LTD ESSAR	INDIA	ORISSA	CUTTACK		754142		IN300513-IN300513-18	Amount for unclaimed and u	100.00	21-OCT-2019
SUBHASMITA	PANDA		PRATAP	CHANDRA	DASH	C/O BHAGABAN CHANDRA PANDA	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-14	Amount for unclaimed and u	285.00	21-OCT-2019
PRATAP	CHANDRA	DASH	KRUSHNA	CHANDRA	DASH	C/O BHAGABAN PANDA AT/PO-BAL	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-14	Amount for unclaimed and u	135.00	21-OCT-2019
MARTIN	SAMEER	KUJUR	REMISS	KUJUR		IDBI BANK LTD BALASORE BRANCH	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-11	Amount for unclaimed and u	75.00	21-OCT-2019
RAMKRISHNA	DAS		NA			AT+P.O.- PARULIA DIST.- MAYURBH	INDIA	ORISSA	BALASORE				IN302898-IN302898-10	Amount for unclaimed and u	135.00	21-OCT-2019
LALIT	KUMAR	PATWARI	S	N	PATWARI	MARWARIPARA, SAMBALPUR	INDIA	ORISSA	SAMBALPUR		768001		IN300394-IN300394-13	Amount for unclaimed and u	135.00	21-OCT-2019
SHRAVAN	KUMAR	AGRAWAL				HATPARA MARWARIPARA, SAMBAL	INDIA	ORISSA	SAMBALPUR		768001		C13019300-13019300-	Amount for unclaimed and u	75.00	21-OCT-2019
SWETA	AGRAWAL		SIBLAL	AGRAWAL		C O SRI SUNIL KU AGRAWALA AT P	INDIA	ORISSA	SAMBALPUR		768005		IN300214-IN300214-13	Amount for unclaimed and u	335.00	21-OCT-2019
SUNITA	KUMAR	AGRAWAL	MAHAVIR	PRASAD	AGRAWAL	M S ESSEAY STEEL INDUSTRIES AT	INDIA	ORISSA	SAMBALPUR		768005		IN300214-IN300214-13	Amount for		

RISHABH	MAHAJAN		RAKESH	KUMAR	MAHAJAN	CO IQBALIT SINGH BASISTHAPUR	INDIA	ASSAM	GUWAHATI	781028		IN301250-IN301250-28	Amount for unclaimed and u	125.00	21-OCT-2019
SUDARSAN	BARUA		NA			BODIDROOM .11E JURIPAR, PANJAI	INDIA	ASSAM	GUWAHATI	781037		C12010900-12010900-	Amount for unclaimed and u	100.00	21-OCT-2019
RANIJIT	KUMAR	SARMA	NA			37 BHASKAR PATH SATGAON	GUWINDIA	ASSAM	GUWAHATI	781171		C13019300-13019300-	Amount for unclaimed and u	375.00	21-OCT-2019
JAY	KUMAR	BUCHA	JETH	MAL	BUCHA	M.B. ROAD KHARUPETIA P.O. KHAR	INDIA	ASSAM	TEZPUR	784115		IN301364-IN301364-14	Amount for unclaimed and u	495.00	21-OCT-2019
MRIDUL	KR	KALITA	NA			POSTAL ASSTT MANGALDOI HEAD	INDIA	ASSAM	TEZPUR	784125		C13019300-13019300-	Amount for unclaimed and u	260.00	21-OCT-2019
VIKASH	JALAN	SONSHUF	NA			EMPLEE GLASSES,OLD BALUBAT P.O	INDIA	ASSAM	JORHAT	785001		C12010900-12010900-	Amount for unclaimed and u	710.00	21-OCT-2019
JAY	KUMAR	AGARWALLA	NA			GANGA TRADERS A.T. ROAD DIST.	INDIA	ASSAM	JORHAT	785001		C12013708-12013708-	Amount for unclaimed and u	185.00	21-OCT-2019
SURAJIT	BARUAH		NA			KENDUGUR P.O KENDUGURI DIST	INDIA	ASSAM	JORHAT	785001		C12024700-12024700-	Amount for unclaimed and u	750.00	21-OCT-2019
DIPAK	CHANDRA	DAS	CHANA	RAM	DAS	OIL INDIA LTD CHARIGAON P O CHINDIA		ASSAM	JORHAT	785001		IN301774-IN301774-12	Amount for unclaimed and u	375.00	21-OCT-2019
ALOUK	BORA		SAILENDRA	NATH	BORA	CLUB ROAD NEAR SPRINGDOLE SCH	INDIA	ASSAM	JORHAT	785001		IN300394-IN300394-11	Amount for unclaimed and u	235.00	21-OCT-2019
SHARAD	AGARWALLA		RAMAWATAR	AGARWALLA		SHARAD BAJAJ ASSOCIATES CHAR	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	185.00	21-OCT-2019
SRIPRAKASH	BARUAH		LATE	GAURI	PRASADBARUAH	GAURI BHAWAN JORHAT ASSAM	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	1250.00	21-OCT-2019
PREMANKUR	DEY		KARUNA	SANKAR	DEY	CO KARUNA SANKAR DEY DOHA	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	135.00	21-OCT-2019
UMESH	CHANDRA	DAS	NA			OIL INDIA LTD PUMPING STATION J	INDIA	ASSAM	JORHAT	785015		IN301774-IN301774-14	Amount for unclaimed and u	1200.00	21-OCT-2019
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA		W NO 1 DERGAON PO DERGAON	INDIA	ASSAM	JORHAT	785614		IN301250-IN301250-28	Amount for unclaimed and u	75.00	21-OCT-2019
RULA	BHUYAN	SAIKIA	SIRONJIB	SAIKIA	HWIFE	C/O K C SAIKIA AERANGAPARA PO	INDIA	ASSAM	JORHAT	785621	POIL0006850		Amount for unclaimed and u	625.00	21-OCT-2019
BIBEKANANDA	SARMAH		BUSINESS			SANKAR BDRUAH PATH WARD NO	INDIA	ASSAM	JORHAT	785621	POIL0007303		Amount for unclaimed and u	1250.00	21-OCT-2019
NASER	AHMED		NA			FIELD ENGG GENERAL WORKS SHO	INDIA	ASSAM	JORHAT	785640		C13019300-13019300-	Amount for unclaimed and u	750.00	21-OCT-2019
RAKESH	KUMAR	KARWA	RAM	GOPAL		FLAT NO F 601 MAGMALLAR KALPA	INDIA	ASSAM	GUWAHATI	781008		IN301250-IN301250-28	Amount for unclaimed and u	25.00	21-OCT-2019
SANDHYA	RANI	BUKHPEDIA	B	K		FULCHAND NARAYANDAS THIARA	INDIA	ASSAM	JORHAT	785640	POIL0005506		Amount for unclaimed and u	1125.00	21-OCT-2019
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LD	INDIA	ASSAM	JORHAT	785640	POIL0007448		Amount for unclaimed and u	1250.00	21-OCT-2019
KARNESWAR	GOGOI		PADMESWAR	GOGOI		SUKAPHA NAGAR DEMOW P O DEM	INDIA	ASSAM	JORHAT	785662		IN301250-IN301250-28	Amount for unclaimed and u	975.00	21-OCT-2019
NIKHIL	JYOTI	BORA				VILL- GAYAN GAON P.O. - KALOD	GINDIA	ASSAM	JORHAT	785666		C12019103-12019103-	Amount for unclaimed and u	125.00	21-OCT-2019
KEHEDHAR	GOHAIN		NA			MARAN, OIL INDIA LTD P O MORAN	INDIA	ASSAM	JORHAT	785669		C12024700-12024700-	Amount for unclaimed and u	750.00	21-OCT-2019
DASTAB	GOGOI		NA			ELECTRICAL DEPARTMENT(MPHI) O	INDIA	ASSAM	JORHAT	785669		C13019300-13019300-	Amount for unclaimed and u	1275.00	21-OCT-2019
RAHIMUDDIN	AHMED		NA			BIJULI NAGAR P O MORAN DIST	INDIA	ASSAM	JORHAT	785669		C13041400-13041400-	Amount for unclaimed and u	1275.00	21-OCT-2019
BINUD	SAIKIA					OIL INDIA LIMITED P O. BOTOMAR	INDIA	ASSAM	JORHAT	785669		C13051300-13051300-	Amount for unclaimed and u	1275.00	21-OCT-2019
PRADIP	KR	NATH	NA			OIL INDIA LIMITED PRODUCTION O	INDIA	ASSAM	JORHAT	785669		C13051300-13051300-	Amount for unclaimed and u	1125.00	21-OCT-2019
SURENDRA	NATH	KOTOKY	NA			OIL INDIA LIMITED DRILLING DEPT.	INDIA	ASSAM	JORHAT	785669		C13051300-13051300-	Amount for unclaimed and u	750.00	21-OCT-2019
PADMA	KONWAR		NA			OIL INDIA LIMITED PRODUCTION O	INDIA	ASSAM	JORHAT	785669		C13051300-13051300-	Amount for unclaimed and u	1275.00	21-OCT-2019
HOLINDRA	NEOG		NA			OIL INDIA LTD, CHEMICAL DEPT M	INDIA	ASSAM	JORHAT	785669		C13051300-13051300-	Amount for unclaimed and u	750.00	21-OCT-2019
ROBIN	CHANDRA	SAIKIA	NA			OIL INDIA LTD TRANSPORT DEPT, M	INDIA	ASSAM	JORHAT	785669		C13051300-13051300-	Amount for unclaimed and u	1275.00	21-OCT-2019
JIBAN	KUMAR	SAIKIA	NA			OIL INDIA LTD, CIVIL ENG. DEPT, M	INDIA	ASSAM	JORHAT	785669		C13051300-13051300-	Amount for unclaimed and u	750.00	21-OCT-2019
ANIL	CHANDRA	DEY	NA			OIL INDIA LTD DRILLING DEPT. MO	INDIA	ASSAM	JORHAT	785669		C13051300-13051300-	Amount for unclaimed and u	750.00	21-OCT-2019
PAILA	APPANNA		NA			OIL INDIA LTD, PRODUCTION DEPT,	INDIA	ASSAM	JORHAT	785669		C13051300-13051300-	Amount for unclaimed and u	600.00	21-OCT-2019
BASANTA	KUMAR	GOGOI	NOBIN	CHANDRA	GOGOI	TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT	785669	POIL0004057		Amount for unclaimed and u	1250.00	21-OCT-2019
RAJU	GUPTA		RAMAWATAR	GUPTA		TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT	785669	POIL0004132		Amount for unclaimed and u	1250.00	21-OCT-2019
RANA	PRATAP	SARMAH	NA			JYOTIPUR MORANHAT P O MORAN	INDIA	ASSAM	JORHAT	785670		C13019300-13019300-	Amount for unclaimed and u	1275.00	21-OCT-2019
PRASANTA	KUMAR	BORPUJARI	NA			JYOTI PUR EAST PO MORANHAT DI	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Amount for unclaimed and u	635.00	21-OCT-2019
TULAN	GOGOI		RUESWAR	GOGOI		HELA GAON P O MORANHAT DIST J	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Amount for unclaimed and u	1275.00	21-OCT-2019
MANOJ	SARMAH		KANANK	CHANDRA	SARMAH	SANTIPUR WARD NO. 4 P O MORAN	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Amount for unclaimed and u	1375.00	21-OCT-2019
DIBAKAR	CHUTIA		SURIYA	CHUTIA		BOTAMARA VILLAGE P O BOTAMAR	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Amount for unclaimed and u	750.00	21-OCT-2019
KANAK	CHANDRA	SAIKIA	NA			KACHUMARI VILLAGE, NEAR PANCH	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Amount for unclaimed and u	800.00	21-OCT-2019
BALIRAM	TAYE		MOTIRAM	TAYE		HAJUA JANGHAL BLOCK PO KACHU	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Amount for unclaimed and u	525.00	21-OCT-2019
SIBA	NATH	GOGOI	NA			VILLI JATIONI GAON P O MORAN JA	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Amount for unclaimed and u	1275.00	21-OCT-2019
PHANIDHAR	CHANGMAI		TILESWAR	CHANGMAI		DIKHARI VILL P O GOIPURA P S MO	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Amount for unclaimed and u	750.00	21-OCT-2019
DILIP	KUMAR	GOGOI	GOD	RAM	GOGOI	NATUN NAGAR NEAR CHINAKI SEV	INDIA	ASSAM	JORHAT	785670	POIL0004061		Amount for unclaimed and u	1250.00	21-OCT-2019
SADA	NANDA	KONWAR	NA			VILL 1 NO DIKHARI P O DIKHARI VI	INDIA	ASSAM	JORHAT	785675		C13019300-13019300-	Amount for unclaimed and u	1275.00	21-OCT-2019
SRI	KESHAB	CHANDRACHETIA	NA			ABHAYPURIA VILLAGE PO SILASAKU	INDIA	ASSAM	JORHAT	785686		IN300394-IN300394-15	Amount for unclaimed and u	1100.00	21-OCT-2019
JAYA	KASERA		NA			C/O KASERA S, H.S. ROAD, DIBRUG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12010900-12010900-	Amount for unclaimed and u	400.00	21-OCT-2019
UJJAL	PHUKAN		LATE	DHIREN	PHUKAN	CHIRING CHAPARI NEAR BSNL TOW	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN300394-IN300394-15	Amount for unclaimed and u	750.00	21-OCT-2019
ANJANA	DAS		NA			C/O TAPESH DAS REETA BINDING A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN300394-IN300394-16	Amount for unclaimed and u	100.00	21-OCT-2019
ARUP	JYOTI	TAMULI	NA			C/O SATYENDRA NATH TAMULI MA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN300394-IN300394-16	Amount for unclaimed and u	235.00	21-OCT-2019
RAJEN	KUMAR	SINGH	NA			GRAHAM BAZAR PO GRAHAM BAZA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN301250-IN301250-25	Amount for unclaimed and u	1400.00	21-OCT-2019
MANOJ	AGARWALLA		G	B	AGARWALLABUSINESS	RAJESH STORE NEW MARKET DIBR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0006279		Amount for unclaimed and u	1250.00	21-OCT-2019
RUPAM	BORDOLOI		LATE	SH	NCBORDOLI	SHANKAR MARKET TALKIE HOUSE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0006355		Amount for unclaimed and u	1250.00	21-OCT-2019
MINOTI	BORDOLOI		NA			NEAR SHISHU NIKETON SCHOOL JIB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786003		C12013200-12013200-	Amount for unclaimed and u	560.00	21-OCT-2019
FARZANA	BANU		NA			PALTAN BAZAR NEAR HINDI SCH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786005		IN300394-IN300394-14	Amount for unclaimed and u	625.00	21-OCT-2019
MAYA	DEV	AGARWAL	RADHESHYAM	AGARWAL		C/O BADRI GARODIA PALTAN BAZA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786005	POIL0008140		Amount for unclaimed and u	1250.00	21-OCT-2019
HIRONIYOTI	BORAH		NANDESWAR	BORAH		PO DIKOM DIST DIBRUGARH ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786101		IN301250-IN301250-28	Amount for unclaimed and u	185.00	21-OCT-2019
REKHAMONI	BORAH		NANDESWAR	BORAH		DIKOM RLY COLONY P O DIKOM DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786101		IN301250-IN301250-28	Amount for unclaimed and u	100.00	21-OCT-2019
GOBIN	LAHON		NA			KAMALABARI ROAD 16 NO TINALI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303093-IN303093-14	Amount for unclaimed and u	285.00	21-OCT-2019
SWAPAN	SONOWAL		NA			OIL INDIA LTD MATERIAL DEPTT DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	110.00	21-OCT-2019
KHAGEN	GOGOI		NA			PRODUCTION DEPTT, OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	150.00	21-OCT-2019
PROFULLA	KHANIKAR		NA			OIL INDIA LTD. DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1485.00	21-OCT-2019
HORA	KANTA	SONOWAL	NA			JAYA NAGAR DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	500.00	21-OCT-2019
BIMAN	CHANDRA	GOGOI	NA			OIL INDIA LTD. DIST. DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1275.00	21-OCT-2019
MANIK	GOSWAMI		NA			I.R. DEPTT OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	250.00	21-OCT-2019
MOHAN	RAJKONWAR		NA			CHALAKOTOKI VILLAGE P O. JALON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1485.00	21-OCT-2019
DOMOYANTI	BORAH		NA			VILL CHARING TEPOR PO HAFALUTI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	750.00	21-OCT-2019
SANIJB	DAS		NA			TIPLING NA-GAON P.O. ZALONI DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	750.00	21-OCT-2019
BUOY	KUJUR		NA			OIL INDIA LTD DIST DIBRUGARH D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	750.00	21-OCT-2019
GANGESWAR	NATH		NA			OIL INDIA LTD PO DULIAJAN DT. DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	750.00	21-OCT-2019
PRASENJIT	DAS		NA			BUNGLOW NO. 7H-152 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	35.00	21-OCT-2019
MAGEN	GOGOI		NA			TIPLING PO DULIAJAN DIST DIBRUG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	125.00	21-OCT-2019
GONESH	BORAH		NA			TIPLING ROAD PO JALONI DIST DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	80.00	21-OCT-2019
KAUSHIK	KANTI	CHOUDHURY	NA			OIL INDIA LTD IRD DEPARTMENT T	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010900-12010900-	Amount for unclaimed and u	60.00	21-OCT-2019
TSHERING	LAMA		NA			GEOLOGICAL DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708-	Amount for unclaimed and u	250.00	21-OCT-2019
HIRA	GOHAIN		NA			GAS PRODUCTION DEPTT. OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708-	Amount for unclaimed and u	125.00	21-OCT-2019
RENU	HAZARIKA		NA			C/O. MR. KHIROD HAZARIKA GEN.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708-	Amount for unclaimed and u	1250.00	21-OCT-2019
MILAN	KANTI	DEB													

BHUPESH	CHOUDHURY		NA			CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	25.00	21-OCT-2019
DEBATI	RAJUMAR		NA			DRILLING DEPTT. OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	900.00	21-OCT-2019
NABADIP	SONOWAL		NA			PRODUCTION DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	750.00	21-OCT-2019
KUMUD	BORAH		NA			KUMUD NAGAR P.O. DULAIJAN DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	1275.00	21-OCT-2019
ROBIN	RAJONNWAR		NA			QTR NO.BX+121 OIL HOUSING COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	250.00	21-OCT-2019
ANIRBAN	BHARALI		NA			PERSONNEL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	210.00	21-OCT-2019
DURGA	GOGOI		NA			PRODUCTION OIL DEPT P O DULAIJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	750.00	21-OCT-2019
PURNESHWAR	CHEITA		NA			SAP 2313 NEAR NEW BUS TERMINA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	560.00	21-OCT-2019
PARESH	GOGOI		NA			OIL INDIA LTD P O DULAIJAN TRAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	235.00	21-OCT-2019
MANIUR	AHMED		NA			OIL QTR NO CT 27 PO DULAIJAN DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	1375.00	21-OCT-2019
DEBANANDA	GOGOI		NA			PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	1275.00	21-OCT-2019
MUKUL	CHANDRA	HAZARIKA	NA			QUARTER NO 8X OIL HOUSING AR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	1275.00	21-OCT-2019
JATIN	CHANDRA	GOGOI	NA			QTR NOC 107 OIL HOUSING COLON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	1275.00	21-OCT-2019
HORENDRA	KUMAR	BARUAH	NA			JE FIELD PRODUCTION OIL OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	1275.00	21-OCT-2019
HAREN	DEKA		NA			OIL INDIA LTD CIVIL ENGG DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	650.00	21-OCT-2019
PRAFULLA	BORAH		NA			OIL INDIA LTD CIVIL ENGG DEPTT.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	975.00	21-OCT-2019
PRABIN	DEKA	BARUAH	NA			OIL HOUSING AREA QTR. NO. BX - 43	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1275.00	21-OCT-2019
MANGALA	TANTY		NA			OIL INDIA LTD. CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1275.00	21-OCT-2019
HEMANTA	KUMAR	KAKOTI	NA			OIL INDIA LTD PRODUCTION DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	750.00	21-OCT-2019
BHARAT	DAS		NA			OIL INDIA LTD. TRANSPORT DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	750.00	21-OCT-2019
RAJU	BORGOHAIN		NOBIN	BORGOHAIN		DA HUKUTA DULAIJAN NEAR KAMA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301774-IN301774-13	Amount for unclaimed and u	1275.00	21-OCT-2019
PROBIN	DOWARAH		KUMUD	SAIN	DOWARAH	VILL BUMHUKUTA NEAR GIRLS COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301774-IN301774-14	Amount for unclaimed and u	500.00	21-OCT-2019
BIKASH	CHEITA					R AND D DEPARTMENT CARE OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-IN300394-13	Amount for unclaimed and u	25.00	21-OCT-2019
MANUWAR	HUSSAIN		HOONFAR	ALI		SETTLEMENT AREA PLOT NO 1980	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-13	Amount for unclaimed and u	625.00	21-OCT-2019
SAHID	AHMED		ABDUL	SATTER		OIL HOUSING AREA A 518 DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-14	Amount for unclaimed and u	275.00	21-OCT-2019
DEBABRATA	DAS		PRITIRANJAN			NATUN PARA PO ANANDAPARA DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-14	Amount for unclaimed and u	210.00	21-OCT-2019
BABUL	AHMED		IRISH	ALI		609 MC/O IRISH ALI HATIBONDAH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-14	Amount for unclaimed and u	1475.00	21-OCT-2019
KUSHESWAR	SAIKIA		DHANI	RAM	SAIKIA	PRODUCTION (OIL) OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	275.00	21-OCT-2019
RUDRA	DUTTA	BUBAI	DUTTA			VILL UDAIPUR NEAR NSA PLOT P O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	250.00	21-OCT-2019
PRONOB	JYOTI	RAIKHOWA	JUGAL	CHANDRA	RAIKHOWA	INSTRUMENTATION DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	250.00	21-OCT-2019
NARESH	KURMI		NA			OIL HOUSING A850 OPPOSITE DPS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	1250.00	21-OCT-2019
CHEMIRAM	SAIKIA		BAGARAM	SAIKIA		VILL KHEREMIA P O RAJA ALI DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	750.00	21-OCT-2019
NIRUPOMA	SARMAH		HEMIKANTA	SARMAH		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0002126	Amount for unclaimed and u	1250.00	21-OCT-2019
PROBIN	CHANDRA	DUTTA	NOBIN	CHANDRA	DUTTA	GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0002154	Amount for unclaimed and u	625.00	21-OCT-2019
BIREN	BARUAH		RUPASWAR			C/O SUSHIL RAIRHOWA JAYA NAGA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0002353	Amount for unclaimed and u	1250.00	21-OCT-2019
KATIA	BORAH		KON	BORAH		DAILY BAZAR TAMULBARI NEAR C	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0003652	Amount for unclaimed and u	1250.00	21-OCT-2019
BISHESWAR	DEY		LATE	BAZRA	BIHARIDEY	CIVIL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0004972	Amount for unclaimed and u	1250.00	21-OCT-2019
DIVYA	GOGOI		NABA	KR	GOGOSERVICE	DRAWING OFFICE CIVIL ENGG DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0006626	Amount for unclaimed and u	1250.00	21-OCT-2019
ARUNA	BORAN	HAZARIKA	T	HAZARIKA	SERVICE	TRAINING & DEVELOPMENT DEPAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0006684	Amount for unclaimed and u	1250.00	21-OCT-2019
BINADA	SAIKIA		NA			NO 2 DULAIJAN GAON NEAR DX COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0008327	Amount for unclaimed and u	1250.00	21-OCT-2019
LOKNATH	DAS					TIRUNG NAGARON VILLAGE NO. JANI	INDIA	ASSAM	DIBRUGARH PARBATPU	786609		C13051300-13051300	Amount for unclaimed and u	1275.00	21-OCT-2019
ARUN	DUTTA		NA			C/O B.K. DUTTA & K. DUTTA & SON	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12010900-12010900	Amount for unclaimed and u	10.00	21-OCT-2019
PRODIP	KUMAR	KHANIKOR				AMULAPATTY P O NAHARKATIA DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12013200-12013200	Amount for unclaimed and u	1250.00	21-OCT-2019
LAKHNGAMLA	KASHUNG	SHIMRAY	ANGKANG	SOMI	SHIMRAY	FLAT NO 11 SIDDARTHA APARTMEN	INDIA	TAMIL NADU	CHENNAI	600018		IN300394-IN300394-13	Amount for unclaimed and u	35.00	21-OCT-2019
Y	K	SHIMRAY	A	K	SHIMRAY	FLAT NO 11 SIDDARTHA APARTMEN	INDIA	TAMIL NADU	CHENNAI	600018		IN300394-IN300394-14	Amount for unclaimed and u	60.00	21-OCT-2019
NITA	NAG		SWARUP	BHATTACHARJEE		C/O S R BHATTACHARJEE 25 KRISH	INDIA	TRIPURA	AGARTHALA	799001		IN300513-IN300513-12	Amount for unclaimed and u	135.00	21-OCT-2019
ASMA	HUSSAIN		NA			8108 ONGC COLONY SOUTH, BADH	INDIA	TRIPURA	AGARTHALA	799014		IN300719-IN300719-10	Amount for unclaimed and u	435.00	21-OCT-2019
NANDITA	DASBARMAN		NA			48, SANTINAGAR(PASHCHIMPANGSH	INDIA	TRIPURA	AGARTHALA	799205		C12010900-12010900	Amount for unclaimed and u	100.00	21-OCT-2019
ASHOK	KUMAR	SINGH	SRI	YOGESHWAR	PRASADSINGH	C/O YUGESHWAR PRASAD SINGH V	INDIA	BIHAR	PATNA	800000		IN301330-IN301330-18	Amount for unclaimed and u	285.00	21-OCT-2019
RAM	LAKHAN	PRASAD	NA			F.C.I. REGINOAL OFFICE ARUNCHAL	INDIA	BIHAR	PATNA	800001		C12010924-12010924	Amount for unclaimed and u	140.00	21-OCT-2019
GOBARDHAN	MAHTO		NA			QR.NO.8, PLOT NO.19 ROAD NO.1,	INDIA	BIHAR	PATNA	800001		C12030000-12030000	Amount for unclaimed and u	200.00	21-OCT-2019
ANIL	KUMAR	SINGH	MR	RAMPADARATHSINGH		C/O R.P. SINGH ARJUN BHAWAN P	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Amount for unclaimed and u	125.00	21-OCT-2019
LALIT	KUMAR	PRASADSINGH	RAMNARESH	PRASAD	SINGH	201 BLOCK A SHREE APPT OPP SBI	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Amount for unclaimed and u	125.00	21-OCT-2019
SUNITA	PRASAD		GANGESHWAR			C 22 JAGAT AMRAWATI APARTMEN	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-24	Amount for unclaimed and u	75.00	21-OCT-2019
RANJOY	NANDY		R	N	NANDY	SAMADDAR PATH KADAM KUAN PA	INDIA	BIHAR	PATNA	800003		IN301127-IN301127-15	Amount for unclaimed and u	235.00	21-OCT-2019
PARWATI	DEVI		SHYAM	NANDAN	DAS	C/O ARUN KUMAR (M.R.) RAILWA	INDIA	BIHAR	PATNA	800003		IN301330-IN301330-18	Amount for unclaimed and u	1250.00	21-OCT-2019
RAJAT	MISHRA		NA			AMBIKA NIWAS CONGRESS MAIDA	INDIA	BIHAR	PATNA	800003		IN301330-IN301330-15	Amount for unclaimed and u	285.00	21-OCT-2019
CHANDA	RANI		SHYAM	NARAIN	PRASAD	W/O SHYAM NARAIN PRASAD MOH	INDIA	BIHAR	PATNA	800003		IN301330-IN301330-15	Amount for unclaimed and u	75.00	21-OCT-2019
REYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULUSTAN APARTMENT GHARI	INDIA	BIHAR	PATNA	800006		IN300888-IN300888-14	Amount for unclaimed and u	135.00	21-OCT-2019
RAGINI	RATNAKER	GUPTA	DR	ASHOKKUMARGUPTA		PLOT NO 26 BESIDE (SOUTH) OF PA	INDIA	BIHAR	PATNA	800025		IN301330-IN301330-18	Amount for unclaimed and u	135.00	21-OCT-2019
RITA	KUMARI		ATUL			1/B, NAMAN VILLA APPT. PATLIPUT	INDIA	BIHAR	PATNA	800013		IN302105-IN302105-14	Amount for unclaimed and u	1250.00	21-OCT-2019
JUGNU	SRIVASTAVA		RAVINDRA	KUMAR	SRIVASTAVA	W/O-RAVINDRA KUMAR SRIVASTA	INDIA	DELHI	NEW DELHI	110023		IN301127-IN301127-14	Amount for unclaimed and u	100.00	21-OCT-2019
PUSHPA	GUPTA		RAJU	KUMAR	GUPTA	A/6 3RD BLOCK GODAVARI APARTN	INDIA	BIHAR	PATNA	800014		IN300708-IN300708-10	Amount for unclaimed and u	75.00	21-OCT-2019
RAMNATH	PRASAD		LATE	SITARAM	LAL	B 6, SHANTI VIHAR COLONY, DR. AN	INDIA	BIHAR	PATNA	800014		IN301127-IN301127-14	Amount for unclaimed and u	385.00	21-OCT-2019
ARJUN	PRASAD		SHIO	PRASAD		GEETARJUN BHAWAN WEST OF PA	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-26	Amount for unclaimed and u	710.00	21-OCT-2019
ANIL	KUMAR		NA			C/O MS URMILA SHUKLA P/546 VEG	INDIA	BIHAR	PATNA	800020		C13019300-13019300	Amount for unclaimed and u	85.00	21-OCT-2019
SACHCHIDANANDAS			SITARAM	LAL	DAS	L/2/74 P.I.T. COLONY KANKARBAGH	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-26	Amount for unclaimed and u	100.00	21-OCT-2019
DILIP	KUMAR		HARI	NANDAN	PRASAD	S/O H.N.PD SNEHI PATH P.O. SHAST	INDIA	BIHAR	PATNA	800023		IN300888-IN300888-14	Amount for unclaimed and u	100.00	21-OCT-2019
MANOJ	KUMAR		NA			PLOT NO. 12 ROAD NO. 4,SHREE NA	INDIA	BIHAR	PATNA	800025		IN301127-IN301127-16	Amount for unclaimed and u	100.00	21-OCT-2019
VIJAY	KUMAR		RABINDRA	KUMAR		C O PROF RANJIT KUMAR GANDHI	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301151-IN301151-23	Amount for unclaimed and u	125.00	21-OCT-2019
MRINMOY	GHOSH		NA			E/G -2 D V C CTPS P O CHANDRAPU	INDIA	JHARKHAND	HAZARIBAGH	825303		IN300394-IN300394-14	Amount for unclaimed and u	25.00	21-OCT-2019
SAURABH	KHETAN		VIJAY	KUMAR	KHETAN	H NO 503 GANGA APARTMENT BAN	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-12	Amount for unclaimed and u	475.00	21-OCT-2019
ASHISH	KHETAN		VIJAY	KR	KHETAN	S/503 GANGA APARTMENT SHANTI	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-12	Amount for unclaimed and u	475.00	21-OCT-2019
SOUMENDRA	VIJAY		NA			FLAT NO. F-3, SUSHILA APARTMEN	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300	Amount for unclaimed and u	100.00	21-OCT-2019
JAYSIKH	NAND	YADAV				QTR NO V 02 1 EX COAL BOARD CO	INDIA	JHARKHAND	DHANBAD	826001		C13041400-13041400	Amount for unclaimed and u	185.00	21-OCT-2019
VED	PRAKASH	KEJRIWAL	BRIJ	MOHAN	KEJRIWAL	S-91/92, RADHAKRISHNA PARK SO	INDIA	GUJARAT	VADODARA	390020		C16010100-16010100	Amount for unclaimed and u	275.00	21-OCT-2019
RAMESHWAR	RAM		NA			602 URMILA TOWERS BANK MORE	INDIA	JHARKHAND	DHANBAD	826001		IN301549-IN301549-13	Amount for unclaimed and u	185.00	21-OCT-2019
SITESH	KUMAR	SINGH	NA			G.L.PRASAD, NEW BANK COLONY IN	INDIA	JHARKHAND	DHANBAD	826003		C12028900-12028900	Amount for unclaimed and u	100.00	21-OCT-2019
RAMCHANDRA	SINGH		KAMTA	PRASAD	SINGH	PLOT NO. - 174 CO-OPREATIVE COL	INDIA	JHARKHAND	BOKARO	827001		C12019101-12019101	Amount for unclaimed and u		

SUNIL	KUMAR	TIWARI	DAMODAR	TIWARI		FLAT NO-304, BLOCK-E MEGHDOOT	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301740-IN301740-10	Amount for unclaimed and u	250.00	21-OCT-2019
PARMESHWAR	DAYAL	SARAWAGI	LATE	RAMESHWAR		B 20 MAGNOLIA ASHIANA GARDEN	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN300214-IN300214-10	Amount for unclaimed and u	75.00	21-OCT-2019
OMPRAKASH	MUNDHIRA		NA			A46-M/A, NEW ADITYAPUR HOUSING	INDIA	JHARKHAND	JAMSHEDPUR		831013		C12038400-12038400	Amount for unclaimed and u	100.00	21-OCT-2019
ANUP	JOSHI		NA			AMLA TOLA P.O. CHAIBASA, WEST	INDIA	JHARKHAND	CHAIBASA		833201		C12061600-12061600	Amount for unclaimed and u	250.00	21-OCT-2019
NEMI	CHAND	AGARWAL	LATE	RAM		SPEED-O-PRINT, S.N.GANGULI ROAD	INDIA	JHARKHAND	RANCHI		834001		IN302105-IN302105-10	Amount for unclaimed and u	135.00	21-OCT-2019
ANIL	KUMAR	AGARWAL	NA			8, BURDWAN COMPOUND CIRCULAR	INDIA	JHARKHAND	RANCHI		834001		IN301740-IN301740-10	Amount for unclaimed and u	710.00	21-OCT-2019
SUDHIR	KUMAR		KAMTA	PRASAD		PRINCE SALES 1 ST FLOOR, JS LANE	INDIA	JHARKHAND	RANCHI		834001		IN301696-IN301696-10	Amount for unclaimed and u	185.00	21-OCT-2019
ANUSHI	SINGH		SHYAM	NANDAN	SINGH	Ratu Road Ranchi, Yarpur House Ranchi	INDIA	JHARKHAND	RANCHI		834001		IN302236-IN302236-10	Amount for unclaimed and u	710.00	21-OCT-2019
RAMESHWAR	RAM		NA			OFF OF DY LABOUR COMMISSIONER	INDIA	JHARKHAND	RANCHI		834001		C12010926-12010926	Amount for unclaimed and u	60.00	21-OCT-2019
RAJESH	KUMAR	PANDEY	NA			906, MAHABIR TOWERS MAIN ROAD	INDIA	JHARKHAND	RANCHI		834001		C13019300-13019300	Amount for unclaimed and u	75.00	21-OCT-2019
LEENA	CHAUHAN		JITENDRA	KUMAR	CHAUHAN	JETEX LILJI HIRI ROAD RANCHI	INDIA	JHARKHAND	RANCHI		834001		IN300394-IN300394-10	Amount for unclaimed and u	100.00	21-OCT-2019
RAVINDRA	KUMAR	SRIVASTAVA	K	L		QTR NO A4 TYPE 6A 4TH FL BLOCK	INDIA	DELHI	NEW DELHI		110021		IN301127-IN301127-10	Amount for unclaimed and u	100.00	21-OCT-2019
ANISH	AGARWAL		NA			T2 3RD FLOOR AMRAVATI COMPLE	INDIA	JHARKHAND	RANCHI		834001		IN300513-IN300513-10	Amount for unclaimed and u	50.00	21-OCT-2019
VIJAY	KUMAR	TALWAR	NA			RAMA VILLA NEW AREA MORABAD	INDIA	JHARKHAND	RANCHI		834001		IN300513-IN300513-10	Amount for unclaimed and u	350.00	21-OCT-2019
NIRUPA	SAHA		NIRAJ	KUMAR	SAHA	C/O JAI MATA STORES OLD THANA	INDIA	JHARKHAND	RANCHI		834001		IN301330-IN301330-20	Amount for unclaimed and u	335.00	21-OCT-2019
ANUSHREE	JAIN		ANIL	KUMAR	JAIN	PATNI BHAWAN ARYAPURI, RATU	INDIA	JHARKHAND	RANCHI		834001		IN301160-IN301160-30	Amount for unclaimed and u	710.00	21-OCT-2019
KAHEEL	AHMAD		LATE	JAILIL	AHMAD	CD 431, SECTOR 2, P.O - DHURWA	INDIA	JHARKHAND	RANCHI		834004		IN300888-IN300888-10	Amount for unclaimed and u	125.00	21-OCT-2019
CHHATHU	LALL		NA			LATE RAJENDRA PRASAD MALA- HG	INDIA	JHARKHAND	RANCHI		834005		C12010926-12010926	Amount for unclaimed and u	285.00	21-OCT-2019
ANUP	AGARWAL		NA			FLAT NO - 302- A SATYA APARTMEN	INDIA	JHARKHAND	RANCHI		834008		C12010926-12010926	Amount for unclaimed and u	285.00	21-OCT-2019
HARI	MOHAN	AKHAURI	NA			JAY PRAKASH NAGAR BOOTY ROAD	INDIA	JHARKHAND	RANCHI		834009		C12010926-12010926	Amount for unclaimed and u	125.00	21-OCT-2019
SANJAY	AKHAURI		NA			JAY PRAKASH NAGAR BOOTY ROAD	INDIA	JHARKHAND	RANCHI		834009		C12010926-12010926	Amount for unclaimed and u	50.00	21-OCT-2019
ABHAY	KUMAR	VERMA	LATE	RAMASHISH	VERMA	RAMASHISH BHAWAN PANCHAWA	INDIA	JHARKHAND	RANCHI		834009		IN300888-IN300888-10	Amount for unclaimed and u	185.00	21-OCT-2019
UMA	SINGH		RAJEEV	SINGH		ARBIND MARG BOOTY ROAD BARIAN	INDIA	JHARKHAND	RANCHI		834009		IN301330-IN301330-10	Amount for unclaimed and u	250.00	21-OCT-2019
SHASHICHANDRA	DESAI		NA			NANDIKA APART NO-5 1 VRAJ WADI	INDIA	GUJARAT	VADODARA		390007		IN303237-IN303237-10	Amount for unclaimed and u	250.00	21-OCT-2019
PATEL	JAYESH		NA			C/O SHAREKHAN LTD PMS DEPART	INDIA	MUMBAI	MAHARASHTRA		400013		IN300513-IN300513-10	Amount for unclaimed and u	125.00	21-OCT-2019
HARESH	DALWADI		NA			C/O SHAREKHAN LTD PMS DEPART	INDIA	MUMBAI	MAHARASHTRA		400013		IN300513-IN300513-10	Amount for unclaimed and u	125.00	21-OCT-2019
NABIN	CHANDRA	BARUAH	NA			NEIN SONAPUR NEAR SONAPUR NA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001770		Amount for unclaimed and u	1875.00	21-OCT-2019
BIREN	BURAGOHAIN		TOSESWAR	BURAGOHAIN		PRDUCTION DEPTT OIL O L DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002025		Amount for unclaimed and u	8250.00	21-OCT-2019
CHIKAN	CHANDRA	BORAH	KON	CH	BORAH	JOYANAGAR (NANDAN PATH) P.O..	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003436		Amount for unclaimed and u	5000.00	21-OCT-2019
A	GURU	SINGHRAO	A	APPANA		OIL PRODUCTION OIL PO DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004571		Amount for unclaimed and u	11250.00	21-OCT-2019
DILIP	BABULAL	SHAHJUF	NA			1& 2 UPPER PLAZA KIRIT SAGAR CO	INDIA	GUJARAT	AHMEDABAD			POIL0144757		Amount for unclaimed and u	385.00	21-OCT-2019
ARCITANA	GAODIA		NA			AHISH UVLVAR GAAOIA C-7/3	INDIA	DELHI	NEW DELHI		110009	POIL0144954		Amount for unclaimed and u	710.00	21-OCT-2019
MUKUND	M	RAICHUR	NA			D 102 YAUVEY APPARTMENTS ALAKH	INDIA	DELHI	NEW DELHI		110019	POIL0145052		Amount for unclaimed and u	710.00	21-OCT-2019
SUNITA	MAGO		NA			E 266 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	POIL0145121		Amount for unclaimed and u	385.00	21-OCT-2019
VIJAY	KUMAR	BHATIA	NA			2/137 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110031	POIL0162829		Amount for unclaimed and u	75.00	21-OCT-2019
ARUN	TIWARI		NA			H NO N-1/15C GANGOTRI VIHAR RA	INDIA	UTTAR PRADESH	VARANASI		221005	POIL0177090		Amount for unclaimed and u	710.00	21-OCT-2019
ANIL	TIWARI		NA			13-B ALOK NAGAR JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA		282100	POIL0185686		Amount for unclaimed and u	75.00	21-OCT-2019
HANSA	SAMIR	SHIROLAWALA	NA			61/B CHANDRANAGAR COLONY WA	INDIA	GUJARAT	VADODARA			POIL0147879		Amount for unclaimed and u	335.00	21-OCT-2019
BELA	SHARMA		NA			101 MODEL TOWN MALIYA NAGA	INDIA	RAJASTHAN	JAIPUR		302017	POIL0164841		Amount for unclaimed and u	75.00	21-OCT-2019
CHATRABHUJ	LADHASHA	THAKKAR	NA			SAMARIYA SLOCK NO 3 ZENTH MC	INDIA	GUJARAT	RAIKOT		360005	POIL0179450		Amount for unclaimed and u	135.00	21-OCT-2019
PARAG	MANGALBHAI		NA			E/3 DREAMPLAZA FLAT D/20A KOL	INDIA	GUJARAT	AHMEDABAD		380004	POIL0165854		Amount for unclaimed and u	75.00	21-OCT-2019
DR	NATAVARBHAI	RANCHHODHBHAI	PATIL	M	PATEL	B. ARCHANA SOCIETY NEAR GAJIP	INDIA	GUJARAT	MEHSANA		384001	POIL0151865		Amount for unclaimed and u	100.00	21-OCT-2019
KAMAL	AWATRAI	CHHABLANI	AWATRAI			C 1 DEEPAK APTS NR GURUDWARA	INDIA	GUJARAT	AHMEDABAD		380008	POIL0166590		Amount for unclaimed and u	75.00	21-OCT-2019
RAKESH	DAVE		NA			A11 CHANDALAY SOCIETY USMAN PI	INDIA	GUJARAT	AHMEDABAD		380014	POIL0150872		Amount for unclaimed and u	135.00	21-OCT-2019
SHAILESH	RAMI	UTTAMLAL	CHIMANLAL	RAMI		A 3 GOPAL SURYA COMPLEX NR SA	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244803		Amount for unclaimed and u	710.00	21-OCT-2019
HANSABEN	SHAILESHBHAI	RAMI	NARENDRA	NATHALAL	RAMI	A/3 GOPAL SURYA COMPLEX NR SA	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244804		Amount for unclaimed and u	710.00	21-OCT-2019
RAJESHWARI	BEN	BALDEVPRASADS	NA			BUJU VIRU BAGHWIRU VALLABH PA	INDIA	GUJARAT	NADIAD		387001	POIL0169061		Amount for unclaimed and u	75.00	21-OCT-2019
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM		4-D/1, SHROFF BUILDING, OPP. POS	INDIA	MAHARASHTRA	MUMBAI		400010	POIL0258929		Amount for unclaimed and u	185.00	21-OCT-2019
RUPALI	KETAV	GUPTA	NA			14 BOMBAY BAZAR STATION ROAD	INDIA	MAHARASHTRA	MUMBAI		400054	POIL0155022		Amount for unclaimed and u	100.00	21-OCT-2019
RASIKLAL	MANSAYA	HUF	NA			C-302 PRANAYVIDYA OPP POISRI GI	INDIA	MAHARASHTRA	MUMBAI		400067	POIL0155411		Amount for unclaimed and u	710.00	21-OCT-2019
MANISH	ASHISH	CHOGLE	NA			36/2 RAM MANDIR ROAD BABHAI	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0155806		Amount for unclaimed and u	285.00	21-OCT-2019
VARSHA	DHABALIA		NA			B/303 RK GOKULDHAN KORA KENDI	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0171359		Amount for unclaimed and u	75.00	21-OCT-2019
SUDHIR	GHANSHYAMDAS	UHANDELWAL	NA			FLAT NO 1404 EMP 48 EVERSHINE	INDIA	MAHARASHTRA	MUMBAI		400101	POIL0171588		Amount for unclaimed and u	75.00	21-OCT-2019
USHA	RAO	NA				301 SAIPRIYA APTS JAYA NAGAR GU	INDIA	TELANGANA	HYDERABAD		500028	POIL0157732		Amount for unclaimed and u	710.00	21-OCT-2019
LAKSHMI	WARDHANIN	SISTLA	NA			HYDERABAD	INDIA	TELANGANA	HYDERABAD		500060	POIL0157851		Amount for unclaimed and u	100.00	21-OCT-2019
PULLURI	KIRAN		NA			C/O BALAJI TRADERS HNO 12-8-333	INDIA	TELANGANA	WARANGAL		506002	POIL0158018		Amount for unclaimed and u	100.00	21-OCT-2019
DHANESH	N	SUVARNA	NARAYAN			011 EAST TRINITY WOODS SARJAPU	INDIA	KARNATAKA	BANGALORE		560034	POIL0302210		Amount for unclaimed and u	135.00	21-OCT-2019
P	KUNDN	RAGHAVENDRAR	NA			NO 14 NEAR SDA SCHOOL SINGKIT	INDIA	TAMIL NADU	TIRUPUR		638601	POIL0160450		Amount for unclaimed and u	100.00	21-OCT-2019
PUSHAN	MOHANI		NA			6A 174 SALT LAKE CITY KOLKATA	INDIA	KOLKATA	WEST BENGAL		700064	POIL0161575		Amount for unclaimed and u	100.00	21-OCT-2019
AAKASH	MOHANI		SUSHMITA	JHA	SERVICE	226 SUPREME ENCLAVE MAYUR VIH	INDIA	DELHI	NEW DELHI		110092	POIL0005322		Amount for unclaimed and u	3750.00	21-OCT-2019
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI	C/O SHRI MAHENDRA NATH SONKH	INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL0002540		Amount for unclaimed and u	4375.00	21-OCT-2019
SHASHI	KANT	BAIS	TURSAN	PAL	SINGH	PLOT #7 KANISHKA RESORTS PAL B	INDIA	RAJASTHAN	JODPHUR		342014	POIL0001057		Amount for unclaimed and u	3750.00	21-OCT-2019
SANDEEP	MAHENDRA	SHAH	MAHENDRA	MANILAL	SHAH	317/A PANCHRATNA OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI		400004	POIL0008441		Amount for unclaimed and u	7500.00	21-OCT-2019
NARSINGH	KHIALDAS	MUKHI	LATE	KHIALDAS	MUKHIBUSINESS	MUKHI MANSION SCOEZA D V CO	INDIA	TELANGANA	HYDERABAD		500003	POIL0007623		Amount for unclaimed and u	1250.00	21-OCT-2019
RANJIT	MAZUMDER	LATE	CHANDRA	MOHANMAZUMDER		C/O SUSIL FINANCE & CONSULTANC	INDIA	WEST BENGAL	KOLKATA		700001	POIL0003983		Amount for unclaimed and u	7500.00	21-OCT-2019
JOYDEB	CHATTERJEE	BIMAL	CHATTERJEE	SERVICE		C/O ASHISH BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0005944		Amount for unclaimed and u	1250.00	21-OCT-2019
PRABIR	KUMAR	GUHA	ARUN	KUMAR	GUHA	C/O NIRMALYA GHOSH 1/1 BELUGH	INDIA	WEST BENGAL	KOLKATA		700010	POIL0000145		Amount for unclaimed and u	1875.00	21-OCT-2019
GANESH	PATAR		PUWARAM	PATAR		OIL INDIA LTD P B 16 P O SILIGUR	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL0000425		Amount for unclaimed and u	500.00	21-OCT-2019
K	PARVATI		NA			W/O LATE SHRI K RAMAMURTY VIL	INDIA	ORISSA	CHATRAPUR		761210	POIL0006556		Amount for unclaimed and u	3750.00	21-OCT-2019
SITA	RAM	ROUTH	JAMUN	ROUTH		OIL INDIA LTD POST BOX NO 102 G	INDIA	ASSAM	GUWAHATI		781001	POIL0000445		Amount for unclaimed and u	3750.00	21-OCT-2019
ANUP	KUMAR	SAIKIA	LOK	NATH	SAIKIA	T N TOWER 3RD FLOOR ROOM NO	INDIA	ASSAM	GUWAHATI		781001	POIL0000456		Amount for unclaimed and u	6750.00	21-OCT-2019
SABITRI	DAS		DEBEN	CH	DAS	ADMINISTRATION SECTION OIL IN	INDIA	ASSAM	GUWAHATI		781171	POIL0000479		Amount for unclaimed and u	3750.00	21-OCT-2019
MILEE	JAIN		MANISH	JAIN		AMIT INVESTMENTS KAMAKHYA U	INDIA	ASSAM	GUWAHATI		781001	POIL0008483		Amount for unclaimed and u	8250.00	21-OCT-2019
PROTIMA	DEBNATH		NA			C/O RENU DATTA H NO 121 P O GO	INDIA	ASSAM	GUWAHATI		781016	POIL0008036		Amount for unclaimed and u	1250.00	21-OCT-2019
JAMINI	MOHAN	HAZARIKA	RAMANI	MOHAN	DAS	NO 1 MADGHABAI PANCHALAN	INDIA	ASSAM	GUWAHATI		781171	POIL0000786		Amount for unclaimed and u	500.00	21-OCT-2019
SANKAR	BORA	SOMNATH	BORA			OIL INDIA LIMITED POST BOX NO 1	INDIA	ASSAM	JORHAT		785001	POIL0000237		Amount for unclaimed and u	3750.00	21-OCT-2019
CHANDRA	GOGOI	MUKTA	NATH	GOGOI		MECH ENGG DEPARTMENT OIL IN	INDIA	ASSAM	JORHAT		785669	POIL0002617		Amount for unclaimed and u	3750.00	21-OCT-2019
BIREN	SARMAH	TUPEDHAR	SARMAH			OIL INDIA LTD MORAN ELECTRICAL	INDIA	ASSAM	JORHAT		785669	POIL0004073		Amount for unclaimed and u	1250.00	21-OCT-2019
ROMANI	DUTTA		NA			W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT		785669	POIL0006107		Amount for unclaimed and u	2500.00	21-OCT-2019
GOVIND	PRASAD	HOLANI	NA			C/O MAHES										

SULAKSHANA	DAS		RAJIB	BORA		WELL LOGGING DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002855		Amount for unclaimed and u	11250.00	21-OCT-2019
RAJIB	BORA		P	BORA		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002856		Amount for unclaimed and u	11250.00	21-OCT-2019
MOHENDR	GOGOI		HEMODHAR	GOGOI		SECURITY DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003097		Amount for unclaimed and u	11250.00	21-OCT-2019
NETRADHOR	SENAPATI		BIPINDRA	LAL	SENAPATI	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003245		Amount for unclaimed and u	625.00	21-OCT-2019
INDRESWAR	MALAGHARIA		U	MALAGHARIA		SECURITY DEPTT OIL DULAIAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003248		Amount for unclaimed and u	2250.00	21-OCT-2019
NOGEN	CHANDRA	GOGOI	JOY	CHANDRA	GOGOI	OIL INDIA LTD DULAIAN ELECTRICAL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003286		Amount for unclaimed and u	11250.00	21-OCT-2019
SYED	KHARUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003488		Amount for unclaimed and u	1875.00	21-OCT-2019
LAKHI	SAIKIA		BAPIKUN	SAIKIA		CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003669		Amount for unclaimed and u	3750.00	21-OCT-2019
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA		OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004312		Amount for unclaimed and u	1250.00	21-OCT-2019
M		MUHBURAHM	SALAH	BEGUM		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004375		Amount for unclaimed and u	11250.00	21-OCT-2019
HORENDRA	NATH	DUTTA	BAPU	RAM	DUTTA	MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004384		Amount for unclaimed and u	5625.00	21-OCT-2019
ADITYA	PRAKASH	SHARMA	KRIPAL	CHANDRA	SHARMA	BAPUJI PATH, JORHAT TOWN PO	CHINDIA	ASSAM	JORHAT	785006	POIL0004694		Amount for unclaimed and u	11250.00	21-OCT-2019
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT PO	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Amount for unclaimed and u	2500.00	21-OCT-2019
BIKASH	CHANDRA	BHUYAN	LATE	M	CCHUYAN	HOUSE NO.10,ORCHID RESIDENCY	INDIA	ASSAM	GUWAHATI	781034	POIL0004829		Amount for unclaimed and u	3750.00	21-OCT-2019
ROMANI	KANTA	GOGOI	LATE	BHAIRASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Amount for unclaimed and u	1250.00	21-OCT-2019
ROMESH	CHANDRA	DUTTA	LATE	SONBOR	DUTTA	GENERAL WORK SHOP OIL INDIA	LTDINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Amount for unclaimed and u	2500.00	21-OCT-2019
ANANTA	SHARMA		RAMESH	CH	SHARMA	C/O SRI RAMESH CH SHARMA NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005014		Amount for unclaimed and u	11250.00	21-OCT-2019
UTTAM	CHANDRA	GOGOI	DAMUDAR	GOGOI		CHEMICAL DEPARTMENT FIELD OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005114		Amount for unclaimed and u	3750.00	21-OCT-2019
TILSWAR	PHUKAN		BUPARAM	PHUKAN		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005122		Amount for unclaimed and u	1250.00	21-OCT-2019
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULAIAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005146		Amount for unclaimed and u	625.00	21-OCT-2019
PUNYA	PROVA	BURAGOHAIN	NIL			C/O RATUL BURA GOHAIN NEAR	CEINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007520		Amount for unclaimed and u	3750.00	21-OCT-2019
BIMAL	SONOWAL		NA			1 NO DULAIAN GAON BINAPANI PA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008020		Amount for unclaimed and u	3250.00	21-OCT-2019
RANI	CHUTIA		NA			MOHARI VILLAGE P O KATHALGU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008414		Amount for unclaimed and u	6750.00	21-OCT-2019
RNA	DE		NA			OIL HOUSIN AREA TR-4 POST DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008416		Amount for unclaimed and u	11250.00	21-OCT-2019
SUREN	BORGOHAIN		TUPDHAR	BORGOHAIN		DRILLING DEPT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001905		Amount for unclaimed and u	5625.00	21-OCT-2019
TRIDIB	KUMAR	CHETIA	NARENDRA	NATH	CHETIA	OIL INDIA LTD DEPT PRODUCTION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002001		Amount for unclaimed and u	1250.00	21-OCT-2019
KHAGESWAR	SAIKIA		PUDHAR	SAIKIA		TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002027		Amount for unclaimed and u	7500.00	21-OCT-2019
PUJIN	CH	MORAN	ATUL	CH	MORAN	ELECTRICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002093		Amount for unclaimed and u	7500.00	21-OCT-2019
JOY	PRAKASH	YADAV	RAM	BACHAN	YADAV	OIL PROON GAS DEPT COMPR MAH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002210		Amount for unclaimed and u	3750.00	21-OCT-2019
RAM	DAYAL	DARSAN	SHARWAN	DARSAN		SECURITY DEPARTMENT OIL PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002389		Amount for unclaimed and u	3750.00	21-OCT-2019
BIRENDRA	NATH	GOGOI	PADMA	KANTA	GOGOI	GENERAL WORKSHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002464		Amount for unclaimed and u	3750.00	21-OCT-2019
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DH	INDIA	ASSAM	TRIPURA	799003	POIL0002497		Amount for unclaimed and u	11250.00	21-OCT-2019
BHUPENDRA	NATH	RAJKHOWA	LAKHIRAJ	KHOWA		PRODUCTION O OIL DULAIAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002539		Amount for unclaimed and u	11250.00	21-OCT-2019
SAILYADHOR	TAMULY		NITYA	NANDA	TAMULY	W/NO 16 KAMALABARI ROAD P S	BINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002569		Amount for unclaimed and u	2500.00	21-OCT-2019
SANIB	KUMAR	GOGOI	SAILA	DHAR	GOGOI	DRILLING ENGINEER DRILLING DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002804		Amount for unclaimed and u	7500.00	21-OCT-2019
HITESWAR	BARUAH		JUGEN	BARUAH		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002861		Amount for unclaimed and u	10000.00	21-OCT-2019
ANUP	KUMAR		RAHNEY	SHYAM		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002876		Amount for unclaimed and u	3750.00	21-OCT-2019
HAZARIKA	SIDDIGUR	RAHMAN	LATE	TALMIZUR	RHAZARIKA	GEN ENGG DEPTT OIL INDIA LTD	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002975		Amount for unclaimed and u	11250.00	21-OCT-2019
JORAWAR	SINGH		LATE	SWARN	SINGH	LOGGING ENGINEER WELL LOGGIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002982		Amount for unclaimed and u	1500.00	21-OCT-2019
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	11250.00	21-OCT-2019
MAKUT	DUTTA		BHUGRAM	DUTTA		PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003065		Amount for unclaimed and u	1875.00	21-OCT-2019
DIPAK	KUMAR	VARMA	KADAR	NATH	VARMA	PRODUCTION DEPT GAS INSTRUM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003102		Amount for unclaimed and u	11250.00	21-OCT-2019
MOHAN	CHANDRA	GOGOI	TILSWAR	GOGOI		OIL INDIA LTD DULAIAN PRODUCT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003133		Amount for unclaimed and u	11250.00	21-OCT-2019
PROBIN	SAIKIA		PRIVA	RAM	SAIKIA	PROD OIL DEPT OIL INDIA LTD PO	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003140		Amount for unclaimed and u	6250.00	21-OCT-2019
ADITYA	KUMAR	DAS	THUNILK	CHANDRA	DAS	OIL INDIA LTD MATERIALS DEPT	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003213		Amount for unclaimed and u	11250.00	21-OCT-2019
BHUGESWAR	DAS		KESHAV	DAS		OIL INDIA LTD DULAIAN SECURITY	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003243		Amount for unclaimed and u	7500.00	21-OCT-2019
DIGANTA	BORUAH		POROMA	BORUAH		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003247		Amount for unclaimed and u	1875.00	21-OCT-2019
BARUN	CHANDRA	DAS	JAMUNA	DAS		SECURITY DEPT OIL INDIA LTD DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003249		Amount for unclaimed and u	5000.00	21-OCT-2019
RAMESH	MURA		RAJEN	MURA		PRODUCTION OIL DEPT OIL INDIA	LINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003253		Amount for unclaimed and u	3750.00	21-OCT-2019
PRALYO	DUTTA		RAJNIT	KR	DUTTA	OIL INDIA LTD ACCOUNTS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338		Amount for unclaimed and u	11250.00	21-OCT-2019
DHRUBA	KHARGHO	RIA	AMBICA	KHAR	GHORIA	MECH ENGG OIL INDIA LTD PO	DULINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003350		Amount for unclaimed and u	7500.00	21-OCT-2019
BIPUL	PATHAK		LALIT	CH	PATHAK	MECH ENGG DEPT WORKOVER OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003470		Amount for unclaimed and u	11250.00	21-OCT-2019
JAMAL	UDDIN		SYED	ALI		M/S DRESS HOUSE GOGOI MARKET	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003724		Amount for unclaimed and u	3750.00	21-OCT-2019
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I L	POINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742		Amount for unclaimed and u	3750.00	21-OCT-2019
NANDINI	NEOG		PK	NEOG		OIL INDIA HIGHER SECONDARY SCH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003833		Amount for unclaimed and u	7500.00	21-OCT-2019
NANDAN	PRASAD	SINGH	NA			PRODUCTION (OIL) DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037		Amount for unclaimed and u	7500.00	21-OCT-2019
UTPAL	BORUAH		TEKHASWAR	BORUAH		PRODUCTION DEPT OIL DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004110		Amount for unclaimed and u	11250.00	21-OCT-2019
JUGEN	SAIKIA		NALESWAR	SAIKIA		PRODUCTION OIL INDIA LTD DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004341		Amount for unclaimed and u	6750.00	21-OCT-2019
JITEN	HAZARIKA		NILAKANTA	HAZARIKA		PRODUCTION OIL DEPARTMENT O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004364		Amount for unclaimed and u	7500.00	21-OCT-2019
APURBA	KUAMR	SARMA	KASHI	NATH	SARMA	SUPTDG ENGINEER PRODUCTIN	OINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004424		Amount for unclaimed and u	11250.00	21-OCT-2019
GOPAL	PRASAD	SARMA	TIRTHRAJ	JOISY		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004434		Amount for unclaimed and u	11250.00	21-OCT-2019
PARAJ	BOKUL	BARUAH	A	C	BARUAH	BOKULBON CHOLADHARA CHARIA	INDIA	ASSAM	JORHAT	785001	POIL0004489		Amount for unclaimed and u	11250.00	21-OCT-2019
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	5625.00	21-OCT-2019
R	CHITTARANJANA	DOSS	V	S	RADHAKRISHNAN	SENIOR ENGINEER D/O DRAWING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004704		Amount for unclaimed and u	11250.00	21-OCT-2019
SAILENDRA	KUMAR	BORA	LATE	D	NBURA	GENERAL MANAGER (SERVICES) O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004754		Amount for unclaimed and u	11250.00	21-OCT-2019
RANJIT	KUMAR	SAIKIA	LATE	JATINDRA	NATHSAIKIA	HEAD SECURITY OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004835		Amount for unclaimed and u	11250.00	21-OCT-2019
DURGA	GOGOI		LATE	GARDON	GOGOI	MECH ENGG DEPT OIL INDIA LTD	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004910		Amount for unclaimed and u	3750.00	21-OCT-2019
PORAG	BORBORAH		KIRON	BORBORAH		MES BOILER DEPT OIL INDIA LTD	DULINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005067		Amount for unclaimed and u	11250.00	21-OCT-2019
APARNA	DOLEY		BUDDHINDRA	NARAYAN	DOLEY	SENIOR PURCHASE OFFICER MATER	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005079		Amount for unclaimed and u	7500.00	21-OCT-2019
LALJI	YADAV		RAM	NARESH	YADAV	TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005132		Amount for unclaimed and u	5000.00	21-OCT-2019
PRADIP	KUMAR		R	S	PRASAD	CIVIL ENGINEERING DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005164		Amount for unclaimed and u	11250.00	21-OCT-2019
UZZAL	HAZARIKA		NA			SR ENGINEER ELECTRICAL DEPTT O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006028		Amount for unclaimed and u	3750.00	21-OCT-2019
PUNYADHAR	DAS		NA			OIL INDIA LTD QTR NO D-37 PO	DULINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008436		Amount for unclaimed and u	3750.00	21-OCT-2019
BARINDRA	KR	SINGHA	LATRA	SINGHA		VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR	788160	POIL0001474		Amount for unclaimed and u	1875.00	21-OCT-2019
THOMAS	ALUMMOOTIL	GEORGE	A	GEORGE		FLAT 4 B UPARUKA MAHA THEVAR	INDIA	ASSAM	KERALA	682013		IN301330-IN301330-18	Amount for unclaimed and u	1250.00	21-OCT-2019
T	SUDHAKAR		P	RAO		OIL INDIA LIMITED 5-SIKANDARA R	INDIA	DELHI	NEW DELHI		POIL0009044		Amount for unclaimed and u	1250.00	21-OCT-2019
PRADIP	KR	CHUTIA	PROBIN	CHUTIA		C/O SUSHIL FINANCE & CONSULTA	INDIA	WEST BENGAL	KOLKATA		POIL0004974		Amount for unclaimed and u	1250.00	21-OCT-2019
SARITA	CHADHA		R	K	CHADHA	FLAT NO - 302 , RAILWAY LINE C	GINDIA	DELHI	NEW DELHI	110075		IN301209-IN301209-16	Amount for unclaimed and u	710.00	21-OCT-2019
RAMESH	KUMAR	KLER	NA			A-5/8 M 5 FLATS PESHTWA ROAD AF	INDIA	DELHI	NEW DELHI	110001		C12044700-12044700-	Amount for unclaimed and u	1500.00	21-OCT-2019
M	R	GLIATI	NA			C/O. NATH CO. A-15 CONNAUGHT	INDIA	DELHI	NEW DELHI	110001		IN301330-IN301330-17	Amount for unclaimed and u	235.00	21-OCT-2019
MR	A	DBALLANI	SH	D	KBALLANI	POCKET FLAT NO 306 SARITA VIH	INDIA	DELHI	NEW DELHI	110076		IN301127-IN301127-16	Amount for unclaimed and u	710.00	21-OCT-2019
AVINASH	GROVER		RAM</												

RAM	PYARI	GUPTA	OM	PRAKASH	GUPTA	K - 2 GROUND FLOOR D - 1 BLOCK	INDIA	DELHI	NEW DELHI		110009	IN300206-IN300206-1	Amount for unclaimed and u	100.00	21-OCT-2019	
ACHIN	MALIK		ASHOK	K	MALIKSERVICE	A-63 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110012	POIL0007709	Amount for unclaimed and u	1250.00	21-OCT-2019	
JYOTIKA	KHILNANI		RAMESH	KHILNANI		C 58 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI		110014		IN300360-IN300360-2	Amount for unclaimed and u	385.00	21-OCT-2019
KAMLESH	DUTT		SUSHIL	DUTT		N - 72 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015		IN301209-IN301209-1	Amount for unclaimed and u	710.00	21-OCT-2019
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI		110017		IN300214-IN300214-1	Amount for unclaimed and u	135.00	21-OCT-2019
KISHOR	AHUJA		NA			F 10/7 B FF BLOCK F 10 MALIYA N	INDIA	DELHI	NEW DELHI		110017		IN300513-IN300513-1	Amount for unclaimed and u	5.00	21-OCT-2019
MIEENAKSHI	BAZZ		MOTI	LAL	BAZZ	10 A AKASH GANCA APTS PLOT NO	INDIA	DELHI	NEW DELHI		110075		IN302679-IN302679-3	Amount for unclaimed and u	100.00	21-OCT-2019
GAURI	SHANKAR	GUPTA	JAGDISH	PRASAD	GUPTA	R2 18AC STREET NO -15 TUSHLAKA	INDIA	DELHI	NEW DELHI		110019		IN300888-IN300888-1	Amount for unclaimed and u	135.00	21-OCT-2019
LATA	KUMAR		JAGDISH	CHANDRA	GUPTA	D 455 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023		IN301053-IN301053-1	Amount for unclaimed and u	285.00	21-OCT-2019
SANTOSH	JAIN		PAWAN	KUMAR	JAIN	C-91, Dayanand Colony Lajpat Nagar	INDIA	DELHI	NEW DELHI		110024		IN300095-IN300095-1	Amount for unclaimed and u	10.00	21-OCT-2019
BAILOCHAN	BEHERA		DATTAHARI	BEHERA		C 217A DEFENCE COLONY NEW D	INDIA	DELHI	NEW DELHI		110024		IN300394-IN300394-1	Amount for unclaimed and u	75.00	21-OCT-2019
KUSUM	PRASAD	MEHTO	RAM	PRASAD	MEHTO	A-34 NEAR SHIV MANDIR JASOLA V	INDIA	DELHI	NEW DELHI		110025		IN303237-IN303237-1	Amount for unclaimed and u	250.00	21-OCT-2019
MOHD	SALAHUDDIN		MOHD	TASUM	BUSINESS	1-70 BATLA HOUSE OKHLA JAMIA N	INDIA	DELHI	NEW DELHI		110025	POIL0005934	Amount for unclaimed and u	1250.00	21-OCT-2019	
KAPIL	CAPITAL	SERVICESPVLTLD	NA			168 ARIHANT NAGAR PUNJABI BAG	INDIA	DELHI	NEW DELHI		110026		IN302092-IN302092-1	Amount for unclaimed and u	625.00	21-OCT-2019
SUSHIL	KUMAR	DUBEY	NA			602 D/19 WARD NO 3 MEHARAJUL	INDIA	DELHI	NEW DELHI		110030		C12042300-12042300-	Amount for unclaimed and u	135.00	21-OCT-2019
NARINDER	PAL	SINGH	PIARA	SINGH		X 937 SATSANGMARG RAIGARH G	INDIA	DELHI	NEW DELHI		110031		IN300118-IN300118-1	Amount for unclaimed and u	710.00	21-OCT-2019
KULVINDER	SINGH		PIARA	SINGH		X 937 SATSANG MARG RAIGARH G	INDIA	DELHI	NEW DELHI		110031		IN300118-IN300118-1	Amount for unclaimed and u	710.00	21-OCT-2019
BALBIR	SINGH	ARORA	NA			13/145 , GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031		IN300011-IN300011-1	Amount for unclaimed and u	50.00	21-OCT-2019
MANDEEP	SINGH		NARINDER	PAL	SINGH	X-937 SATSANG MARG RAIGARH	INDIA	DELHI	NEW DELHI		110031		IN300118-IN300118-1	Amount for unclaimed and u	710.00	21-OCT-2019
BALIJT	KAUR		NARINDER	PAL	SINGH	X-937, SATSANG MARG RAJ GARH	INDIA	DELHI	NEW DELHI		110031		IN300118-IN300118-1	Amount for unclaimed and u	525.00	21-OCT-2019
GURPREET	SINGH		NARINDER	PAL	SINGH	X -937 SATSANG MARG RAIGARHI	INDIA	DELHI	NEW DELHI		110031		IN300118-IN300118-1	Amount for unclaimed and u	400.00	21-OCT-2019
RASHMEET	SINGH		NARINDER	PAL	SINGH	X 937 SATSANG MARG GANDHI NA	INDIA	DELHI	NEW DELHI		110031		IN300118-IN300118-1	Amount for unclaimed and u	525.00	21-OCT-2019
NEETU			NA			7/152 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031		C12019101-12019101-	Amount for unclaimed and u	235.00	21-OCT-2019
RINKLE	JAIN		NA			X/1162 A S T NO 2 RAIGARH COLON	INDIA	DELHI	NEW DELHI		110031		IN300513-IN300513-1	Amount for unclaimed and u	185.00	21-OCT-2019
NAVJEN	SETHIA		NA			6337 FIRST FLOOR JAIN MANDIR G	INDIA	DELHI	NEW DELHI		110031		C13019300-13019300-	Amount for unclaimed and u	60.00	21-OCT-2019
NIMISH	NIMFEYA		NA			D-301, ANUPAM APARTMENTS 4, C	INDIA	DELHI	NEW DELHI		110032		IN300564-IN300564-1	Amount for unclaimed and u	710.00	21-OCT-2019
SUBHASH	CHAND	TYAGI	NA			D - 68, GALI NO - 8, BALIBR NAGAR	INDIA	DELHI	NEW DELHI		110032		IN300206-IN300206-1	Amount for unclaimed and u	710.00	21-OCT-2019
SOHAN	LAL	SHARMA	KISHORI	LAL		17/505 GALI NO 12 EAST GORAKH	INDIA	DELHI	NEW DELHI		110032		IN301143-IN301143-1	Amount for unclaimed and u	100.00	21-OCT-2019
RAJESH	KUKREJA		NA			27 D SHIVAM ENCLAVE POCKET C	INDIA	DELHI	NEW DELHI		110032		C12044700-12044700-	Amount for unclaimed and u	60.00	21-OCT-2019
RITU	BALA	SACHDEVA	NA			H-4/1665, JAHANGIR PURI DELHI	INDIA	DELHI	NEW DELHI		110033		C12020600-12020600-	Amount for unclaimed and u	100.00	21-OCT-2019
BHUPINDER	PAL	SACHDEVA	NA			H-4/1665, JAHANGIR PURI DELHI	INDIA	DELHI	NEW DELHI		110033		C12020600-12020600-	Amount for unclaimed and u	135.00	21-OCT-2019
JOGINDER	KUMAR	WADHWHA	RADHEY	SHYAM	WADHWHA	B 205 INDIRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110033		IN301774-IN301774-1	Amount for unclaimed and u	100.00	21-OCT-2019
RAJWINDER	PAL	SINGH	K	BAINS		C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	POIL0000718	Amount for unclaimed and u	625.00	21-OCT-2019	
ANKUR	JAIN		V	K	JAIN	1238/86 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110035		IN300118-IN300118-1	Amount for unclaimed and u	475.00	21-OCT-2019
VISHAKHA	GARG		NA			A 2 155C KESHAV PURAM DELHI DE	INDIA	DELHI	NEW DELHI		110035		C13041400-13041400-	Amount for unclaimed and u	100.00	21-OCT-2019
ENAKSHI	BHOWMICK		SHRI	AN	BHOWMICK	B-394 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044		IN301670-IN301670-1	Amount for unclaimed and u	475.00	21-OCT-2019
INDU	KAPAH		VIKRAM	KAPAH		E - 25 , B - 1 EXTN. MOHAN CO-OP	INDIA	DELHI	NEW DELHI		110044		IN301209-IN301209-1	Amount for unclaimed and u	710.00	21-OCT-2019
AJAY	DHASMANA		JAGAT	RAM	DHASMANA	E 2/65/2492 MOLADHBAND EXTN	INDIA	DELHI	NEW DELHI		110044		IN300513-IN300513-2	Amount for unclaimed and u	100.00	21-OCT-2019
PAWAN	KUMAR	JHA	KRISHNA	BALLAV	JHA	H3/55A BENGALI COLONY MAHAVID	INDIA	DELHI	NEW DELHI		110045		IN301313-IN301313-2	Amount for unclaimed and u	250.00	21-OCT-2019
USHMA	KUMARI		SUSHIL	KUMAR		W2 1391/131, NANGAL RAYA, NEW	INDIA	DELHI	NEW DELHI		110046		IN302269-IN302269-1	Amount for unclaimed and u	100.00	21-OCT-2019
SUGAM	KHETRAPAL		NA			S 315 2 ND FLOOR GREATER KALAS	INDIA	DELHI	NEW DELHI		110048		C13019300-13019300-	Amount for unclaimed and u	60.00	21-OCT-2019
SHALINI	AHUJA		SAJIEEV	AHUJA		46 DELHI GOVT OFFICER FLATS GRE	INDIA	DELHI	NEW DELHI		110048		IN300513-IN300513-1	Amount for unclaimed and u	75.00	21-OCT-2019
JAI	GOPAL		NA			316 GAGAN VIHAR I P EXT DELHI	INDIA	DELHI	NEW DELHI		110051		IN301127-IN301127-1	Amount for unclaimed and u	710.00	21-OCT-2019
SEEMA	JAIN		SUDHIR	KUMAR	JAIN	KD-19 C, ASHOK VIHAR PHASE -I DE	INDIA	DELHI	NEW DELHI		110052		IN300468-IN300468-1	Amount for unclaimed and u	135.00	21-OCT-2019
SURENDER	KUMAR		LATE	NA		BN-64, POORVI, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI		110052		IN301428-IN301428-1	Amount for unclaimed and u	135.00	21-OCT-2019
DAMAN	HANDA		LATE	GYAN	CHANDERUPPAL	167 S F S FLATS ASHOK VIHAR PHA	INDIA	DELHI	NEW DELHI		110052		IN300214-IN300214-1	Amount for unclaimed and u	25.00	21-OCT-2019
RAJ	KUMAR	HANDA	NA			167 SFS FLATS PHASE III ASHOK VIH	INDIA	DELHI	NEW DELHI		110052		IN300214-IN300214-1	Amount for unclaimed and u	45.00	21-OCT-2019
SANJAY	JAIN		SUMAT	PARKASH	JAIN	AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052		IN300394-IN300394-1	Amount for unclaimed and u	285.00	21-OCT-2019
SUBHASH	CHANDER	SACHDEVA	BRJ	LAL		B - 1 / 278 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053		IN301209-IN301209-1	Amount for unclaimed and u	310.00	21-OCT-2019
SANJEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA	B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI		110053		IN300214-IN300214-1	Amount for unclaimed and u	60.00	21-OCT-2019
THAKUR	DASS		NANU	RAM		B-1/436 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN300724-IN300724-1	Amount for unclaimed and u	475.00	21-OCT-2019
AVINASH	CHANDER		SHRI	RAM	TULI	B28 - 308, JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN302269-IN302269-1	Amount for unclaimed and u	75.00	21-OCT-2019
TAJINDER	PAL	SINGH	NA			C 2/179 Janak Puri New Delhi	INDIA	DELHI	NEW DELHI		110058		C12029900-12029900-	Amount for unclaimed and u	1085.00	21-OCT-2019
TEJINDER	SINGH		NA			4 C 8 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060		IN302269-IN302269-1	Amount for unclaimed and u	125.00	21-OCT-2019
NEHA	GOSWAMI		NA			C - 3 , Nav Bharat Apartment A- 4 , P	INDIA	DELHI	NEW DELHI		110063		IN301758-IN301758-1	Amount for unclaimed and u	385.00	21-OCT-2019
RAJU	KALRA		YOG	RAJ	KALRA	ASB/242, SHANTI KUNI A 5B SFS FL	INDIA	DELHI	NEW DELHI		110063		IN302269-IN302269-1	Amount for unclaimed and u	30.00	21-OCT-2019
L	SANTHANAM		LATE	N	LAKSHMINARASIMHAN	GH-2/23-D LIG PASCHIM VIHAR NE	INDIA	DELHI	NEW DELHI		110063		IN300394-IN300394-1	Amount for unclaimed and u	250.00	21-OCT-2019
SUBRATA	BAL		NA			FLAT NO D 503 5TH FLOOR SANSAD	INDIA	DELHI	NEW DELHI		110075		IN300644-IN300644-1	Amount for unclaimed and u	710.00	21-OCT-2019
NAVNEET	KUMAR	MEHTA	CHANDRA	KUMAR	MEHTA	Y 30 TYPE IV SPL HUDCO PLACE EXT	INDIA	DELHI	NEW DELHI		110049		IN300118-IN300118-1	Amount for unclaimed and u	135.00	21-OCT-2019
RUCHI	MEHTA		NAVEET	KUMAR	MEHTA	FLAT NO Y-30 TYPE-1V SPL HUDCO	INDIA	DELHI	NEW DELHI		110049		IN300118-IN300118-1	Amount for unclaimed and u	135.00	21-OCT-2019
SUSHMA	YADAV	DEVENDRA	YADAV			216 HUDCO PLACE NEW DELHI	INDIA	DELHI	NEW DELHI		110049		IN300118-IN300118-1	Amount for unclaimed and u	185.00	21-OCT-2019
SHOBHA	MALIK		B	S	MALIK	FLAT NO D 7/3 SECTOR 3 PLOT 6 W	INDIA	DELHI	NEW DELHI		110075		IN300513-IN300513-1	Amount for unclaimed and u	235.00	21-OCT-2019
LOVJEET	KAUR		NA			B-238, IIIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI		110076		C12019101-12019101-	Amount for unclaimed and u	235.00	21-OCT-2019
SUNITA	GUPTA		RAJESH	GARG		E-4/109, 1ST FLOOR SECTOR-16 ROH	INDIA	DELHI	NEW DELHI		110085		IN302943-IN302943-1	Amount for unclaimed and u	750.00	21-OCT-2019
BACHU	SINGH		HARI	SINGH		HOUSE NO 244 POCKET D/16 SECT	INDIA	DELHI	NEW DELHI		110085		IN300724-IN300724-1	Amount for unclaimed and u	75.00	21-OCT-2019
VARSHA			LATE	SH	RAMALHOTRA	POCKET- F 17/ 45 SECTOR -8 ROHINI	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-1	Amount for unclaimed and u	675.00	21-OCT-2019
MANINDER	SINGH		NA			B - 152 FARMERS APTS. SEC - 13 R	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-1	Amount for unclaimed and u	385.00	21-OCT-2019
KRISHNA	BALLABH	GUPTA	NA			18, H 18, SECTOR 7 ROHINI, DELHI	INDIA	DELHI	NEW DELHI		110085		IN300888-IN300888-1	Amount for unclaimed and u	235.00	21-OCT-2019
MEENA	RANI	SINGHAL	NA			A 7 SATYA SHANTI APTS EKTA SOC	INDIA	DELHI	NEW DELHI		110085		IN300888-IN300888-1	Amount for unclaimed and u	710.00	21-OCT-2019
BHUSHAN	PRABHA	CHURAMANI	NA			A 260 MEERA BAGH NEW DELHI DE	INDIA	DELHI	NEW DELHI		110087		IN300513-IN300513-1	Amount for unclaimed and u	150.00	21-OCT-2019
MONIKA	JAIN		SANJAY	JAIN		AM-125 SHALIMAR BAGH DELHI DE	INDIA	DELHI	NEW DELHI		110088		IN302994-IN302994-1	Amount for unclaimed and u	285.00	21-OCT-2019
R	RAMANTANDAN		G	D	TANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN300724-IN300724-1	Amount for unclaimed and u	150.00	21-OCT-2019
SUKBHIR	CHAND	JAIN	LATE	T	CHAINBUSINESS	BW 67B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	POIL0007143	Amount for unclaimed and u	1250.00	21-OCT-2019	
M	P	SHARMA	SHRI	SHR	GMSHARMA	237 AKASHDARSHAN APARTMENTS	INDIA	DELHI	NEW DELHI		110091		IN301670-IN301670-1	Amount for unclaimed and u	250.00	21-OCT-2019
SHARANJIT	KAUR		WARIYAM			112 C POCKET F MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091		IN301774-IN301774-1	Amount for unclaimed and u	135.00	21-OCT-2019
KALPANA	KANDPAL		AIYA	KANDPAL		64B POCKET E MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI		110091		IN301330-IN301330-1	Amount for unclaimed and u	100.00	21-OCT-2019
LAUVIKA	GUPTA		NA			MNO F 195/A MANGAL BAZAR LAXMI	INDIA	DELHI	NEW DELHI		110092		C12061800-12061800-	Amount for unclaimed and u	125.00	21-OCT-2019
SHOBHIT	MATHUR		KESHAV	CHAND	MATHUR	B 25 NAVKUNJ APPARTMENT 87 IP	INDIA	DELHI	NEW DELHI		110092		IN300513-IN30051			

VENKATESH	VASTARE		NA			B 74 7TH FLOOR OAKWOOD ESTAT	INDIA	HARYANA	GURGAON		122001		IN300513-IN300513-15	Amount for unclaimed and u	50.00	21-OCT-2019
USHA	ARORA		NA			H NO 796, Sector 7 Ext Teh Gurga	INDIA	HARYANA	GURGAON		122001		IN302871-IN302871-26	Amount for unclaimed and u	100.00	21-OCT-2019
TARUN	MEHNDIRATTA		NA			X 25, REGENCY PARK II DLF PHASE	INDIA	HARYANA	GURGAON		122002		IN300644-IN300644-16	Amount for unclaimed and u	385.00	21-OCT-2019
SAMARTH	GAMBHIR		NA			E-601 CENTRAL PARK-1 SEC-42, SEC	INDIA	HARYANA	GURGAON		122002		C12041800-12041800-	Amount for unclaimed and u	710.00	21-OCT-2019
SUMAN	CHOPRA		LATE	COL		HOUSE NO 110 P RAM KRIPA HUDA	INDIA	HARYANA	GURGAON		122011		IN300394-IN300394-16	Amount for unclaimed and u	710.00	21-OCT-2019
OM	PRAKASH	DUHAN	SOHAN	LAL	DUHAN	HOUSE NO 2002/3 NEW MATA ROA	INDIA	HARYANA	GURGAON		122002		IN300394-IN300394-16	Amount for unclaimed and u	235.00	21-OCT-2019
RAJINDER	KUMAR	RELHAN	BHAGWEN	DAS		HOUSE NO 774 SECTOR-14 P HISA	INDIA	HARYANA	HISSAR		125001		IN300940-IN300940-16	Amount for unclaimed and u	710.00	21-OCT-2019
SUNITA	CHUTANI		NA			209, AUTO MKT HISAR HARYANA	INDIA	HARYANA	HISSAR		125001		C10037200-12037200-	Amount for unclaimed and u	710.00	21-OCT-2019
SUDARSHAN	KUMAR		NA			H NO 443/1/8 GALI NO 7 NEAR GET	INDIA	HARYANA	HISSAR		125001		C13041400-13041400-	Amount for unclaimed and u	710.00	21-OCT-2019
RAJESH	CHOUDHARY		NA			FLAT NO 23 KENDRIYA VIHAR SOCI	INDIA	HARYANA	AMBALA CITY		134112		C13041400-13041400-	Amount for unclaimed and u	100.00	21-OCT-2019
BABITA		AIJAY	VERMA			GC-438 SECTOR-45 CHD CITY KAR	INDIA	HARYANA	KARNAL		132001		IN301696-IN301696-11	Amount for unclaimed and u	100.00	21-OCT-2019
MEENA	KUMARI		NA			H.NO 860, SECTOR 6, URBAN ESTAT	INDIA	HARYANA	KARNAL		132001		C12030000-12030000-	Amount for unclaimed and u	100.00	21-OCT-2019
RAKAM	SINGH		RAM	KISHAN		HOUSE NO-26 DADUPUR VILLAGE J	INDIA	HARYANA	KARNAL		132001		IN300394-IN300394-16	Amount for unclaimed and u	135.00	21-OCT-2019
RAJ	KUMAR	PANDEY	NA			H.NO.1183 SEC-17 HUDA YAMUNA	INDIA	HARYANA	YAMUNANAGAR		135001		C13041400-13041400-	Amount for unclaimed and u	285.00	21-OCT-2019
V	M	CHUGH	NA			H NO 2 CHOPRA GARDEN SAROJINI	INDIA	HARYANA	YAMUNANAGAR		135001		C13041400-13041400-	Amount for unclaimed and u	235.00	21-OCT-2019
SMITA	GOYAL		RAJINDER	GOYAL		HOUSE NO. 1057 DAGAN STREET, J	INDIA	HARYANA	YAMUNANAGAR		135003		IN301590-IN301590-16	Amount for unclaimed and u	375.00	21-OCT-2019
NISHANT	KUMAR		NA			GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400-	Amount for unclaimed and u	35.00	21-OCT-2019
MANDEV	SINGH	JATIAN	NA			VPO BILASPUR TEH BILASPUR YAM	INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400-	Amount for unclaimed and u	100.00	21-OCT-2019
SANJEEV	SOOD		BALDEV	RAJ	SOOD	47A SATGURU NAGAR OPP VERKA	INDIA	PUNJAB	LUDHIANA		141001		IN300394-IN300394-16	Amount for unclaimed and u	100.00	21-OCT-2019
RAJ	DULARI	TULI	NA			H.NO. 1001 IQBAL GANU WARD NO	INDIA	PUNJAB	LUDHIANA		141008		C12025400-12025400-	Amount for unclaimed and u	100.00	21-OCT-2019
SATWINDER	KAUR		NA			1340, PHASE - I URBAN ESTATE DUA	INDIA	PUNJAB	LUDHIANA		141013		C12025400-12025400-	Amount for unclaimed and u	135.00	21-OCT-2019
GURBAX	LAL	VERMA	NA			E N 17 RASTA MOHALA NEAR RAJ	INDIA	PUNJAB	JALANDHAR		144001		IN301330-IN301330-18	Amount for unclaimed and u	710.00	21-OCT-2019
KRISHAN	CHANDER		MUKAND	LAL		H.NO.270, RAJPUK BHAYAN VILLAG	INDIA	PUNJAB	HOSHARPUR		146112		IN301696-IN301696-11	Amount for unclaimed and u	60.00	21-OCT-2019
JAIDEV	SINGH		NA			NIHAL COTTAGE, BHINDIA ST, PATI	INDIA	PUNJAB	PATIALA		147001		IN302269-IN302269-16	Amount for unclaimed and u	100.00	21-OCT-2019
SHEETAL	BANSAL		NA			H NO 32-C MODEL TOWN PHASE 1	INDIA	PUNJAB	BHATINDIA		151001		IN301143-IN301143-16	Amount for unclaimed and u	65.00	21-OCT-2019
SURINDER	KUMAR	JAIN	LATE	SH	JIALALJAIN	H NO 1452 KOTHA PHASE 10 TEH	INDIA	CHANDIGARH	CHANDIGARH		160004		IN301143-IN301143-16	Amount for unclaimed and u	100.00	21-OCT-2019
ANIL	KUMAR	GUPTA	NA			87 A GANDHI NAGAR JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180004		C12023000-12023000-	Amount for unclaimed and u	10.00	21-OCT-2019
SUSHIL	KUMAR	DUBEY	M	L	DUBEY	H.NO. 70/D GANDHI NAGAR JAMM	INDIA	JAMMU AND KASHMIR	JAMMU		180004		IN301330-IN301330-18	Amount for unclaimed and u	235.00	21-OCT-2019
PLURAN	SINGH		RATI	RAM		H NO 751 A LAST MORE GANDHI N	INDIA	JAMMU AND KASHMIR	JAMMU		180004		IN301330-IN301330-26	Amount for unclaimed and u	235.00	21-OCT-2019
RAJENDRA	PAL	GUPTA	GOPAL	KRISHAN	GUPTA	80B SUBHASH NAGAR, JAMMU, J	INDIA	JAMMU AND KASHMIR	JAMMU		180005		IN300888-IN300888-14	Amount for unclaimed and u	235.00	21-OCT-2019
PUMMY	PESHIN		NA			NO. 125, SWARN VIHAR ROOP NAG	INDIA	JAMMU AND KASHMIR	JAMMU		180013		C12010900-12010900-	Amount for unclaimed and u	75.00	21-OCT-2019
ANITA	GUPTA		NA			PLOT NO 7 SECTOR 5 CHANNI HIM	INDIA	JAMMU AND KASHMIR	JAMMU		180015		IN302349-IN302349-16	Amount for unclaimed and u	75.00	21-OCT-2019
AKSHMI	SHARMA		SATYA	PRAKASH	SHARMA	B 9 CPWD TRAINING INSTITUTE KA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN302337-IN302337-16	Amount for unclaimed and u	100.00	21-OCT-2019
SHIVANI	JAUHARI		NA			111 - M - 45 - B, NEHRU NAGAR, SA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		C12059000-12059000-	Amount for unclaimed and u	235.00	21-OCT-2019
RANI	SINGH	YADAV	NA			R-2/191 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300394-IN300394-16	Amount for unclaimed and u	710.00	21-OCT-2019
VISHVESH	NAYYAR		HANS	RAJ	NAYYAR	557 SHALIMAR GARDEN EXTN I P	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN300118-IN300118-16	Amount for unclaimed and u	335.00	21-OCT-2019
RADHA	KANT	TIWARI	NA			D-83/A LAJPAT NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201005		C12049100-12049100-	Amount for unclaimed and u	185.00	21-OCT-2019
SHARWAN	KUMAR	RAHEJA	SHRI	RAM	CHAND	B 267 RAMPRASTHA COLONY DIST	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN301127-IN301127-16	Amount for unclaimed and u	125.00	21-OCT-2019
PRAMESH	KUMAR	TYAGI	NA			C/33 PARSYNATH PARADESI EXC FL	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300513-IN300513-11	Amount for unclaimed and u	125.00	21-OCT-2019
SATISH	KUMAR	JOSHI	NA			B 79, MODI POON COLONY MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201024		IN301143-IN301143-16	Amount for unclaimed and u	100.00	21-OCT-2019
SUBODH			NA			VILL SARNA PO MAUR MURADNAG	INDIA	UTTAR PRADESH	GHAZIABAD		201206		IN300174-IN300174-16	Amount for unclaimed and u	710.00	21-OCT-2019
NAMITA	TIYAGI		NA			VILL SARNA MURAD NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201206		IN300174-IN300174-16	Amount for unclaimed and u	710.00	21-OCT-2019
S	SURYANARAYANAREDDY		NA			FLAT NO 103, C - BLOCK, JAHHN	INDIA	TELANGANA	HYDERABAD		500089		IN301397-IN301397-16	Amount for unclaimed and u	625.00	21-OCT-2019
YOGENDER	KUMAR		D	C	SHARMA	B 126 SECTOR 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301436-IN301436-16	Amount for unclaimed and u	60.00	21-OCT-2019
RAMESH	CHANDRA		NA			B-57 NARVIHAR I SECTOR 34 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300118-IN300118-16	Amount for unclaimed and u	15.00	21-OCT-2019
ABHISHEK	KHARE		VIJAY	KUMAR	KHARE	C S C INDIA PVT LTD A-47 SECTOR 5	INDIA	UTTAR PRADESH	NOIDA		201301		IN302236-IN302236-16	Amount for unclaimed and u	710.00	21-OCT-2019
VIJAY	KHERRA		NA			E-65 A SECTOR-40 NOIDA UTTAR P	INDIA	UTTAR PRADESH	NOIDA		201301		C12044700-12044700-	Amount for unclaimed and u	700.00	21-OCT-2019
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A SEC	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-13	Amount for unclaimed and u	375.00	21-OCT-2019
B	L	SHARMA	R	SSHARMA		T 55 SECTOR 12 NOIDA,	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-16	Amount for unclaimed and u	135.00	21-OCT-2019
VIJAY	KHERRA		LATE	G	LKHERASERVICE	E-65A SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0007478		Amount for unclaimed and u	1250.00	21-OCT-2019
SUMAN	KHERRA		VIJAY	KHERRA	SERVICE	E-65A SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0007479		Amount for unclaimed and u	1250.00	21-OCT-2019
DIN	DAYAL	JOSHI	NA			55/32 NARAYAN MARKET GENERA	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-16	Amount for unclaimed and u	75.00	21-OCT-2019
ISHPREET	SINGH		NA			119/21 F- NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-16	Amount for unclaimed and u	100.00	21-OCT-2019
RENU	TIWARI		SANJAY	TIWARI		112 MEERPUR CANTT. KANPUR	INDIA	UTTAR PRADESH	KANPUR		208004		IN300888-IN300888-14	Amount for unclaimed and u	100.00	21-OCT-2019
SANJAY	TIWARI		LATE	N	NTIWARI	H NO. 112 MEERPUR CANTT KANPU	INDIA	UTTAR PRADESH	KANPUR		208004		IN301557-IN301557-26	Amount for unclaimed and u	100.00	21-OCT-2019
ANOOJ	KUMAR	AWASTHI	SHRI	KUMAR	AWASTHI	117 608 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-12	Amount for unclaimed and u	100.00	21-OCT-2019
ASHUTOSH	KUSHWAHA		SHIV	PUJAN	KUSHWAHA	58 A HARIJENDER NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208007		IN301055-IN301055-16	Amount for unclaimed and u	385.00	21-OCT-2019
RAJ	PAL	VIG	LATE	RAM	PIYARAVIG	135-A, BEHIND PMB (OLD) HARJIN	INDIA	UTTAR PRADESH	KANPUR		208007		IN301557-IN301557-26	Amount for unclaimed and u	150.00	21-OCT-2019
RASHMI	KATIYAR		ABHINENDRA	CHANDRA	KATIYAR	698 W BLOCK KESAV NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208011		IN301055-IN301055-16	Amount for unclaimed and u	75.00	21-OCT-2019
SADHANA	JAIN		SRI	RKJAIN		107/104 A JAWAHAR NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208012		IN300556-IN300556-16	Amount for unclaimed and u	185.00	21-OCT-2019
RAMESH	CHANDRA	SHUKLA	NA			118/398 KAUSHALPURI NEAR NEW	INDIA	UTTAR PRADESH	KANPUR		208012		IN300513-IN300513-26	Amount for unclaimed and u	500.00	21-OCT-2019
SARQJIANI	DEVI	CHAURASIYA	NA			H NO - 1166, SAKET NAGAR 127, D	INDIA	UTTAR PRADESH	KANPUR		208014		IN302201-IN302201-11	Amount for unclaimed and u	100.00	21-OCT-2019
DILEEP	KUMAR	RADHEY	SHYAM	SAXENA		C/O R S SAXENA NO A-6 BEHIND	INDIA	UTTAR PRADESH	KANPUR		208016		IN301557-IN301557-26	Amount for unclaimed and u	235.00	21-OCT-2019
PARUL	TIWARI		NA			H-21, SATYAM VIHAR AWAS VIKAS	INDIA	UTTAR PRADESH	KANPUR		208018		IN301557-IN301557-26	Amount for unclaimed and u	75.00	21-OCT-2019
PUSHPA	DEVI		PREM	SHANKAR		13/M/8 DABAUJI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208022		IN301055-IN301055-16	Amount for unclaimed and u	710.00	21-OCT-2019
BALDEV	RAJ	AHUJA	LATE	SRI	SUNDARDASAHUJA	98 M.I.G. SECTOR-3 BARRA-2 KAN	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-16	Amount for unclaimed and u	125.00	21-OCT-2019
BHANU	PRATAP		C	NATH		EW5 - 403 BARRA - 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-16	Amount for unclaimed and u	75.00	21-OCT-2019
KAMILAKANT	MISHRA		SRI	RAM	SEWAKMISHRA	23 A / 2K / D UMARPUR NIWA SUL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-16	Amount for unclaimed and u	160.00	21-OCT-2019
MAHENDRA	KUMAR		SRI	RAJA	RAMJAISWAR	66 A, CIRCULAR ROAD NEWADA AL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-26	Amount for unclaimed and u	75.00	21-OCT-2019
UMAKANT	SINGH		NA			17/14, KASTURBA GANDHI MARG N	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301557-IN301557-26	Amount for unclaimed and u	235.00	21-OCT-2019
ANIL	KUMAR	AGRAWAL	NA			411 BADSHASHI MANDI ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12010600-12010600-	Amount for unclaimed and u	20.00	21-OCT-2019
REENA	AGRAWAL		NA			42/39, SHEO CHARAN LAL ROAD, A	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12010900-12010900-	Amount for unclaimed and u	185.00	21-OCT-2019
DEVI	PRASAD	CHAURASIA	NA			1010/398/1 MEERAPUR NEAR ML	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN3019101-12019101-	Amount for unclaimed and u	475.00	21-OCT-2019
JIA	LAL	SINGH	LATE	BENI	PRASAD	17 NEW REWA BUILDING LEADER	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-18	Amount for unclaimed and u	135.00	21-OCT-2019
NALINSH	CHANDRA		LATE	HARI	NARAYAN	384 M/T, MEDA PUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-26	Amount for unclaimed and u	135.00	21-OCT-2019
MITTOOB	AHMAD	IZHAR	AHMAD			156-F KARELA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301			

SANJAY	SHARMA		NA			123/5 Krishna Colony IIM Road Raj	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301774-IN301774-14	Amount for unclaimed and u	50.00	21-OCT-2019
ASIT	GUPTA		NA			SATRIK ROAD CHINHA	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12010600-12010600	Amount for unclaimed and u	75.00	21-OCT-2019
KRISHNA	LAL	ARORA	NA			3 A SARV PALLI MALL AVENUE ROA	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12033200-12033200	Amount for unclaimed and u	100.00	21-OCT-2019	
SIMMI	GUPTA		NA			2/175 VIKAS NAGAR	LUCKNOW	UTTAR PRADESH	LUCKNOW	226001		C12044700-12044700	Amount for unclaimed and u	35.00	21-OCT-2019	
RAM	ROOP	KUSHWAHA	NAYA			D-007 KASMANDA REGENT APARTM	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12047200-12047200	Amount for unclaimed and u	250.00	21-OCT-2019	
SATYA	NARAYAN	KANCHAN	MAYA	DEEN	KANCHAN	K-17 RAJ BHAWAN CAMPUR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-21	Amount for unclaimed and u	100.00	21-OCT-2019
SUBHAS	KUMAR	CHANDRA	LATE	RAM	CHANDRA	HOUSE NO-2 {60/107XHA} BEHIND	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-21	Amount for unclaimed and u	100.00	21-OCT-2019	
UMESH	CHANDRA	CHATURVEDI	LATE	NAWAL	KISHORECHATURVEDI	E/28/17 RAJAJI PURAM	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-21	Amount for unclaimed and u	85.00	21-OCT-2019
SOMA	GOEL		NA			C-879/C.SECTOR-D OPP- RTO OFFIC	INDIA	UTTAR PRADESH	LUCKNOW	226006		C12038400-12038400	Amount for unclaimed and u	135.00	21-OCT-2019	
ASHA	SINGH		NA			H 2/1 SECTOR D LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12013200-12013200	Amount for unclaimed and u	100.00	21-OCT-2019	
BRIJESH	GUPTA		NA			MD1/258 LDA COLONY KANPUR RQ	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301127-IN301127-13	Amount for unclaimed and u	185.00	21-OCT-2019	
SHYAM	SINGH		BHIM	SINGH		M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-22	Amount for unclaimed and u	235.00	21-OCT-2019	
BABITA	GUPTA		NA			FLAT NO E 503 HALWASIA UTSAV E	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12061200-12061200	Amount for unclaimed and u	235.00	21-OCT-2019	
VIJAY	KUMAR	TRIPATHI	RAM	KOMAL	TRIPATHI	C 981 INDIRA NAGAR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-15	Amount for unclaimed and u	100.00	21-OCT-2019
SALIK	RAM		LATE	S	LALN	38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and u	100.00	21-OCT-2019	
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and u	185.00	21-OCT-2019	
VINAY	KUMAR		RAM	PAL		F/1/03 RAJAJI PURAM	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN300513-IN300513-11	Amount for unclaimed and u	25.00	21-OCT-2019
PRADEEP	KUMAR	KESHARWANI	NA			99/15 GREN MARKET	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-20	Amount for unclaimed and u	75.00	21-OCT-2019
ANURAG	VERMA		NA			C-1 /415, SECTOR G JANIKPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-21	Amount for unclaimed and u	185.00	21-OCT-2019	
VIDYA	WATI	RAWAT	NA			4/3 VIKAS NAGAR SECTOR-4	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12032700-12032700	Amount for unclaimed and u	235.00	21-OCT-2019
MANMEET	SACHDEVA		NA			4/494 VIKAS NAGAR LUCKNOW	UTTAR PRADESH	INDIA	LUCKNOW	226022		IN300513-IN300513-14	Amount for unclaimed and u	10.00	21-OCT-2019	
SUSHMA	SHUKLA		SANTOSH	KUMAR		B-31 SECTOR H ALIGANJ	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301557-IN301557-22	Amount for unclaimed and u	475.00	21-OCT-2019
SHOBHIT	AWASTHI		NA			29 BRUJLOK COLONY PREM	NAGAR	INDIA	UTTAR PRADESH	BAREILLY	243001		C13041400-13041400	Amount for unclaimed and u	135.00	21-OCT-2019
VIPUL	KUMAR	GOVIL	TALEWAR	SINGH	GOVIL	H NO 75 CITY HEART STA. BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300394-IN300394-11	Amount for unclaimed and u	135.00	21-OCT-2019	
K	GUPTA	R	P	GUPTA		H NO 11 NEAR RATHORE HOSPITAL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-20	Amount for unclaimed and u	335.00	21-OCT-2019	
SHASHI	PRADHA	SHARMA	NA			18 AJADAPURAM IZZAJI NAGAR	INDIA	UTTAR PRADESH	BAREILLY	243005		C12033503-12033503	Amount for unclaimed and u	100.00	21-OCT-2019	
PREETI	KAPOOR	NARANEDRA	NATH	KAPOOR		M-12 AMBICA NIWAS PHASE II	SAID	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and u	75.00	21-OCT-2019
SATISH	CHANDRA	GARG	LATE	P	NGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-22	Amount for unclaimed and u	185.00	21-OCT-2019	
SHAILESH	KUMAR	GARG	SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-22	Amount for unclaimed and u	185.00	21-OCT-2019	
SUNITA	PAL		SATYA	PAL		ALLAHABAD BANK RAM NAGAR RQ	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-14	Amount for unclaimed and u	335.00	21-OCT-2019	
NEERU	KHARBANDA		MANISH	PAL		OLD KAPAS MILL COMP	BAJIPUR RQ	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-15	Amount for unclaimed and u	100.00	21-OCT-2019
SUNEET	MATHUR		LATE	SRI	MANMOHANMATHUR	MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD	244713		IN301557-IN301557-20	Amount for unclaimed and u	335.00	21-OCT-2019	
SATYA	PAL		LATE	SRI	LACHHIRAM	C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713		IN301557-IN301557-20	Amount for unclaimed and u	335.00	21-OCT-2019	
KUBER	SINGH		NA			THALA TARIYAL THALA MOLEKHAL	INDIA	UTTARAKHAND	MORADABAD	244715		C12019101-12019101	Amount for unclaimed and u	60.00	21-OCT-2019	
ANIL	KUMAR	MITTAL	NA			18 NEW ROAD DEHRADUN	UTTAR INDIA	UTTARAKHAND	DEHRADUN	248001		C12020600-12020600	Amount for unclaimed and u	185.00	21-OCT-2019	
VIJAY	BAHUGUNA		NA			C/6 KEVAL VIHAR SAHAS DHARA RQ	INDIA	UTTARAKHAND	DEHRADUN	248001		C12033503-12033503	Amount for unclaimed and u	125.00	21-OCT-2019	
DALEEP	SINGH		BANSHI	SINGH		C-11/6, ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248195		IN301557-IN301557-21	Amount for unclaimed and u	135.00	21-OCT-2019	
KANTA	KHANNA		NA			C/O SH. VINAY RAJ KHANNA 65-A	INDIA	UTTAR PRADESH	MEERUT	250001		C12019112-12019112	Amount for unclaimed and u	110.00	21-OCT-2019	
JEET	KUMAR	SOBTI	N	D	SOBTI	45 ARYA NAGAR SARDHANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001		IN301127-IN301127-15	Amount for unclaimed and u	250.00	21-OCT-2019	
SEEMA	SHARMA	SAMEER	SHARMA			52, JAGANNATH PURI, SHIVAJI ROAD	INDIA	UTTAR PRADESH	MEERUT	250002		IN302050-IN302050-10	Amount for unclaimed and u	75.00	21-OCT-2019	
CHIRAG	SHARAWAT		HARENDRA	PAL	SINGH	55 NAVAL VIHAR BAGPAT ROAD	INDIA	UTTAR PRADESH	MEERUT	250002		IN302201-IN302201-10	Amount for unclaimed and u	610.00	21-OCT-2019	
VEENA	RANI	VARINDER	SINGH	VERMA		55, NAVAL BIHAR	MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		IN302201-IN302201-10	Amount for unclaimed and u	125.00	21-OCT-2019
PREM	LATA	KATHURIA	N			156/F PRANALAD NAGAR	MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		C12017500-12017500	Amount for unclaimed and u	135.00	21-OCT-2019
NITIN	GUPTA		M	M	GUPTA	J 1 SHASTRI NAGAR	MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN300708-IN300708-10	Amount for unclaimed and u	235.00	21-OCT-2019
MAN	MOHAN	GUPTA	BALEYRAM			J 1 SHASTRI NAGAR	MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN300708-IN300708-10	Amount for unclaimed and u	710.00	21-OCT-2019
GIRISH	MOHAN		LATE	LAXMI	NARAIN	H.NO.13, TARA KUNI, GARH ROAD,	INDIA	UTTAR PRADESH	MEERUT	250004		IN302365-IN302365-10	Amount for unclaimed and u	250.00	21-OCT-2019	
LALITA	GARG		DEVENDRA	PRATAP	SINGH	HOUSE NO- 150/4 JAGARATI VIHAR	INDIA	UTTAR PRADESH	MEERUT	250004		IN300118-IN300118-11	Amount for unclaimed and u	135.00	21-OCT-2019	
SUNIL	KUMAR	SHRICHAND	SHARMA			H.NO. 221 VILL/MOHALLA-MITALI	INDIA	UTTAR PRADESH	MEERUT	250001		IN303989-IN303989-10	Amount for unclaimed and u	10.00	21-OCT-2019	
SHAMSUN	NISHA		NA			W/O SHARFUDDIN SIDDIQUE 151 Z	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300118-IN300118-11	Amount for unclaimed and u	185.00	21-OCT-2019	
PUSHPA	GUPTA		NA			C/O ANURAG X-RAY MAYA BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12010600-12010600	Amount for unclaimed and u	135.00	21-OCT-2019	
SHARFUDDIN	SIDDIQUE		NA			S/O FAKHRUDDIN SIDDIQUE ZAFRA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-10	Amount for unclaimed and u	185.00	21-OCT-2019	
RAM	SAWARI	DEVIMAURYA	RAJARAM	MAURYA		NEAR PURANA GORAKHNATH NEAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-20	Amount for unclaimed and u	75.00	21-OCT-2019	
ZEENAT	AFAG		PARVEZ	AHMAD	SIDDIQUI	302 GULMOHAR SAHARA APARTM	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-21	Amount for unclaimed and u	125.00	21-OCT-2019	
SANJAY	JALAN		DIN	DAYAL	JALANBUSINESS	JALAN MEDICAL AGENCY JAL KAL C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		POILL000666	Amount for unclaimed and u	1250.00	21-OCT-2019	
JAGDISH	PRASAD	GUPTA	LATE	RAM	CHANDERPRASADGUPTA	GUPTA IRON STORES LAL DIGGI	PAN	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301330-IN301330-20	Amount for unclaimed and u	135.00	21-OCT-2019
UMA	SHANKER	LALGUPTA	NA			79, HIG SHASTRIPURAM GORAKHN	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301557-IN301557-20	Amount for unclaimed and u	100.00	21-OCT-2019	
MAZID	ALI		AINUDDIN			WARD NO-3 ABDUL HAMID NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273165		IN301557-IN301557-21	Amount for unclaimed and u	235.00	21-OCT-2019	
KUMUD	PRADHA	AGARWAL	RAM	NARAYAN	AGARWAL	10,HIG KAILASHPURJI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN300556-IN300556-10	Amount for unclaimed and u	100.00	21-OCT-2019	
MOHD	SHADAB		NA			5 186 TOPKHANA NAI KI MANDI	AGRA	INDIA	UTTAR PRADESH	AGRA	282002		C13041400-13041400	Amount for unclaimed and u	100.00	21-OCT-2019
S	P	SINGH	LATE	BALVIR	SINGH	22, GANDHI NAGAR	AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN301557-IN301557-20	Amount for unclaimed and u	75.00	21-OCT-2019
KHUSHBOO	AGARWAL	UMESH	AGARWAL	CHAND	GOYAL	A 4 TRANS YAMUNA COLONY	AGRA	INDIA	UTTAR PRADESH	AGRA	282006		IN300513-IN300513-10	Amount for unclaimed and u	250.00	21-OCT-2019
RASHMI	SETH		SHRI	VISHWAS	SETH	HIG -70, SECTOR- 9 AVAS VIKAS CO	INDIA	UTTAR PRADESH	AGRA	282007		IN301670-IN301670-10	Amount for unclaimed and u	100.00	21-OCT-2019	
SOMENDRA	KUMAR	DIXIT	GOPESUYAM	DIXIT		JILA BASIC SIKSA ASHKIRI	FIROZA	INDIA	UTTAR PRADESH	AGRA	283203		IN300118-IN300118-11	Amount for unclaimed and u	75.00	21-OCT-2019
PANKAJ	GUPTA		NA			112-D, SUBASH NAGAR	ALWAR RA	INDIA	RAJASTHAN	ALWAR	301001		C12023206-12023206	Amount for unclaimed and u	710.00	21-OCT-2019
HANUMAN	SAHAY	SHARMA	NA			11-C, FIRST FLOOR ARYA NAGAR	SG	INDIA	RAJASTHAN	ALWAR	301001		C12023206-12023206	Amount for unclaimed and u	100.00	21-OCT-2019
DR	C	SSHARMA	NA			34-A BHAGAT VATIKA CIVIL LINES	JINDIA	INDIA	RAJASTHAN	JAIPUR	302001		C12017701-12017701	Amount for unclaimed and u	710.00	21-OCT-2019
BANWARI	LAL	GUPTA	RAM		KISHORE	PLOT NO. 111 HOSPITAL ROAD C-S	INDIA	RAJASTHAN	JAIPUR	302001		IN301127-IN301127-15	Amount for unclaimed and u	710.00	21-OCT-2019	
SUNIL	BHANDARI		NA			174-A, GAYATRI NAGAR- II DURGA	INDIA	RAJASTHAN	JAIPUR	302004		C12010605-12010605	Amount for unclaimed and u	100.00	21-OCT-2019	
OM	PRAKASH	TELU	NA			FLAT NO B 4 2 SBI OFFICERS FLAT	INDIA	RAJASTHAN	JAIPUR	302005		C13041400-13041400	Amount for unclaimed and u	100.00	21-OCT-2019	
REKHA	SHARMA		NA			19, A. K. GOPALAN NAGAR KHATIP	INDIA	RAJASTHAN	JAIPUR	302012		C12017701-12017701	Amount for unclaimed and u	75.00	21-OCT-2019	
MAMTA	MAHARSHI		NA			94, BANDHU NAGAR MURLIPURA S	INDIA	RAJASTHAN	JAIPUR	302013		C12010605-12010605	Amount for unclaimed and u	150.00	21-OCT-2019	
JADEEP	KUMAR	CHAUDHARI	NA			C/O JAI DISTRIBUTORS AGARWAL M	INDIA	RAJASTHAN	JAIPUR	302015		C12017701-12017701	Amount for unclaimed and u	75.00	21-OCT-2019	
SURESH	CHANDRA	AGARWAL	NA			D 46 JYOTI MARG BAFU NAGAR	JA	INDIA	RAJASTHAN	JAIPUR	302015		C12044700-12044700	Amount for unclaimed and u	75.00	21-OCT-2019
RAKESH	SAXENA		NA			57, KANTI NAGAR BANI PARK	JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		C12010605-12010605	Amount for unclaimed and u	250.00	21-OCT-2019
PRAKASH	VEER	SOLANKI	NA			FLAT NO 501 GREEN VISTA D 242	INDIA	RAJASTHAN	JAIPUR	302016		C13041400-13041400	Amount for unclaimed and u	100.00	21-OCT-2019	
YOGESH	DEHARI	MATHUR	NA			1-G-1, KAMLA NEHRU NAGAR, KESI	INDIA	RAJASTHAN	JAIPUR	302017		C12010605-12010605	Amount for unclaimed and u	525.00	21-OCT-2019	
MANISH	JAIN		NA			4-416, MALVIYA NAGAR,	JAIPUR R	INDIA	RAJASTHAN	JAIPUR	302017		C12017701-12017701	Amount for unclaimed and u	125.00	21-OCT-2019
RAJNI																

LILA	DEVI	SAINI	NA				C/O SUWA LAL SAINI SABZI MANDI	INDIA	RAJASTHAN	JAIPUR		303702	C12036600-12036600	Amount for unclaimed and u	75.00	21-OCT-2019	
RAVI	SHANKAR	SHARMA	NA				V/P - PANWALIYA, V /A CHITODA R	INDIA	RAJASTHAN	JAIPUR		303904	C12034600-12034600	Amount for unclaimed and u	100.00	21-OCT-2019	
RUKI	VIDHANI		NA				H.NO.-22, VISHAL KANWAR NAGAR	INDIA	RAJASTHAN	JAIPUR		305001	C12010605-12010605	Amount for unclaimed and u	135.00	21-OCT-2019	
NANDA	BHATI		NA				36/342 TATAR VILA LOHA KHAN	PUNJAB	RAJASTHAN	JAIPUR		305001	C12017701-12017701	Amount for unclaimed and u	235.00	21-OCT-2019	
D	S	MITTAL	NA				CANARA BANK ASHOK MARG	JAIPUR	RAJASTHAN	JAIPUR		305001	IN301356-IN301356-24	Amount for unclaimed and u	375.00	21-OCT-2019	
VEENA	SAMARIA		NA				B 530 PANCHSHEEL NAGAR MAKAI	INDIA	RAJASTHAN	JAIPUR		305006	C12029900-12029900	Amount for unclaimed and u	75.00	21-OCT-2019	
SURENDRA	KUMAR	SHARMA	NA				S/O HOTI LAL SHARMA Q 3 , SHRI B	INDIA	RAJASTHAN	NASIRABAD		305624	C13017600-13017600	Amount for unclaimed and u	385.00	21-OCT-2019	
PABU	LAL	SHRISHRIMAL	NA				S/O GHESEA LAL SHRISHRIMAL AZA	INDIA	RAJASTHAN	NASIRABAD		305624	C13017600-13017600	Amount for unclaimed and u	100.00	21-OCT-2019	
KAMLA	DEVI	LODHA	NA				C-304 SUBHASH NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-16	Amount for unclaimed and u	375.00	21-OCT-2019	
GAURAV	PATNI		NA				A 205 R K COLONY BHILWARA	BHILWARA	RAJASTHAN	BHILWARA		311001	C12024700-12024700	Amount for unclaimed and u	60.00	21-OCT-2019	
PRAMILA	PATNI		NA				W/O KAILASH CHANDRA PATNI A-2	INDIA	RAJASTHAN	BHILWARA		311001	C13017600-13017600	Amount for unclaimed and u	10.00	21-OCT-2019	
RAM	CHARAN	MEENA	NA				1-B-32 ZINK COLONY HURDA RAJA	INDIA	RAJASTHAN	BHILWARA		311022	C12024700-12024700	Amount for unclaimed and u	235.00	21-OCT-2019	
RAJENDRA	SINGH	RATHORE	NA				A-198 ZINC COLONY HURDA PO-HJ	INDIA	RAJASTHAN	BHILWARA		311022	C12024700-12024700	Amount for unclaimed and u	710.00	21-OCT-2019	
KRISHNA	DAS	MAHANT	RAM	CHANDRA	MAHANT		1 A SCHEME NO 6 KUMBHA NAGA	INDIA	RAJASTHAN	CHITTORGARH		312001	IN302269-IN302269-12	Amount for unclaimed and u	25.00	21-OCT-2019	
DEVI	DAS	TULSANI	NA				85, SINDHI COLONY PRATAP NAGA	INDIA	RAJASTHAN	CHITTORGARH		312001	C13017600-13017600	Amount for unclaimed and u	75.00	21-OCT-2019	
RAJENDRA	JOSHI		NA				UPARALLA PARA CHITTORGARH	CHITTORGARH	RAJASTHAN	CHITTORGARH		312001	C13017600-13017600	Amount for unclaimed and u	75.00	21-OCT-2019	
MAHESH	CHANDRA	MISHRA	NA				B 25 ZINK NAGAR CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH		312001	C13041400-13041400	Amount for unclaimed and u	75.00	21-OCT-2019	
GANESHLAL	BABEL		NA				C/O SIDHI VILA 79 , KARDHAR COM	INDIA	RAJASTHAN	UDAIPUR		313001	IN301276-IN301276-16	Amount for unclaimed and u	75.00	21-OCT-2019	
NEETU	TALESARA		NA				126 N SECTOR-11 NEAR ALOK SCH	INDIA	RAJASTHAN	UDAIPUR		313001	IN301055-IN301055-16	Amount for unclaimed and u	25.00	21-OCT-2019	
DOLLY	MEHTA		NA				4, NEW BHOPAL PURA . . UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001	C12017000-12017000	Amount for unclaimed and u	60.00	21-OCT-2019	
MANOJ	MEHTA		NA				R/O, 4 NEW BHUPAL PURA . . UDAI	INDIA	RAJASTHAN	UDAIPUR		313001	C12017000-12017000	Amount for unclaimed and u	75.00	21-OCT-2019	
ROOPMATI	GANDHI		NA				62 GOVIND NAGAR HIRAN MAGRI	INDIA	RAJASTHAN	UDAIPUR		313001	C12033200-12033200	Amount for unclaimed and u	525.00	21-OCT-2019	
RAJESH	OJHA		NA				387 Teachers Colony - Udaipur	INDIA	RAJASTHAN	UDAIPUR		313001	IN302236-IN302236-12	Amount for unclaimed and u	25.00	21-OCT-2019	
SANJAY	DUBEY			BHERU	LAL	DUBEY	17 BHATWADI AMBAMATA SCHEM	INDIA	RAJASTHAN	UDAIPUR		313001	C1301774-IN301774-14	Amount for unclaimed and u	250.00	21-OCT-2019	
RAJESH	CHANDRA	KUMAWAT	NA				H.NO. 86 DENALI NEAR VIDHYA BH	INDIA	RAJASTHAN	UDAIPUR		313001	IN301276-IN301276-38	Amount for unclaimed and u	100.00	21-OCT-2019	
RAHUL	JAIN		NA				ANUPAM JAI SHREE COLONY NEAR	INDIA	RAJASTHAN	UDAIPUR		313003	C12017000-12017000	Amount for unclaimed and u	160.00	21-OCT-2019	
VINOD	KUMAR	SHUKLA	NA				A-8 PRITHVI ENCLAVE SUKH DHAM	INDIA	RAJASTHAN	KOTA		324001	C12017701-12017701	Amount for unclaimed and u	285.00	21-OCT-2019	
INDRA	SHUKLA		NA				A-8, PRITHVI ENCLAVE SUKH DHAM	INDIA	RAJASTHAN	KOTA		324001	C12017701-12017701	Amount for unclaimed and u	285.00	21-OCT-2019	
LILA	DHAR	AGARWAL	DAULAT	RAM			295, SURBI MANDI, KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA		324002	IN301983-IN301983-16	Amount for unclaimed and u	135.00	21-OCT-2019	
VIMAL	KUMAR	JAISWAL	NA				C-283 INDRA VIHAR KOTA RAJAST	INDIA	RAJASTHAN	KOTA		324005	C12010600-12010600	Amount for unclaimed and u	710.00	21-OCT-2019	
ANJALI	JAISWAL		NA				C-283 INDRA VIHAR KOTA RAJAST	INDIA	RAJASTHAN	KOTA		324005	C12010605-12010605	Amount for unclaimed and u	185.00	21-OCT-2019	
DIPAK	BORAH						QTR NO B-81 OIL HOUSING AREA	CHHISMA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0008428	Amount for unclaimed and u	7500.00	21-OCT-2019	
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI		NAHARKATIA LENGRIJAN NEAR PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786610	POIL0004775	Amount for unclaimed and u	3750.00	21-OCT-2019	
SHREE	NIVAS	PRASAD	SHARDA	PRASAD			C/O LATE RAM EKBAL ROY IAS ASH	INDIA	BIHAR	PATNA		800020	POIL0002833	Amount for unclaimed and u	11250.00	21-OCT-2019	
CHITRA	B		NA				NEW NO 9 OLD NO 25 1ST MAIN R	INDIA	TAMIL NADU	CHENNAI		600095	IN301313-IN301313-26	Amount for unclaimed and u	1562.00	23-FEB-2020	
S	NIRMALA			RATHNASABATHY			4/1 S K C ROAD ECM LAYOUT EROD	INDIA	TAMIL NADU	ERODE		638001	IN300513-IN300513-14	Amount for unclaimed and u	1562.00	23-FEB-2020	
SHAMEELA	SUHAIB						4 D AMBER PARK CANON SHED ROA	INDIA	KERALA	COCHIN		682031	IN301774-IN301774-16	Amount for unclaimed and u	1562.00	23-FEB-2020	
PRADEEP	DUDHERIA		JANWARILAL	DUDHERIA			3 A MANGOE LANE 2ND FLOOR KO	INDIA	WEST BENGAL	KOLKATA		700001	IN300450-IN300450-13	Amount for unclaimed and u	1562.00	23-FEB-2020	
BISWA	NATH	CHAKRABORTY	BHABANISANKAR	CHAKRABORTY			OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000171	Amount for unclaimed and u	825.00	23-FEB-2020	
ARUN	CHANDRA	SEAL	TARUN	CHANDRA	SEAL		PO SILPUKHARI CHANDMARI NIZAR	INDIA	WEST BENGAL	KOLKATA		700003	POIL0002352	Amount for unclaimed and u	825.00	23-FEB-2020	
SADIALAMAM	AMIR	AHSAN	NA				1ST FLOOR, BL-171, NOOK APATME	INDIA	WEST BENGAL	KOLKATA		700019		C12046300-12046300	Amount for unclaimed and u	1675.00	23-FEB-2020
ANIL	CHANDRA	PAUL	MAHADAV	CH	PAUL		C-10 BARMAPUR SOUTH SECTOR B	INDIA	WEST BENGAL	PARGANAS KOLKATA		700154	POIL0001502	Amount for unclaimed and u	2475.00	23-FEB-2020	
ANINDO	GUPTA	SAIBAL	GUPTA				S/O PURNA DAS ROAD FLAT NO40E	INDIA	WEST BENGAL	KOLKATA		700029	POIL0005442	Amount for unclaimed and u	4125.00	23-FEB-2020	
SANTOSH	KUMAR	CHAKRABORTY	S	C	CHAKRABORTY		52/A VIDYAYATAN SARANI CALCUT	INDIA	WEST BENGAL	KOLKATA		700035	POIL0001098	Amount for unclaimed and u	2475.00	23-FEB-2020	
SAMADRITA	CHAKRAVARTY	JAYDEEP	CHAKRAVARTY	SERVICE			LAKE DISTRICT APPARTMENT FLAT	INDIA	WEST BENGAL	KOLKATA		700045	POIL0005366	Amount for unclaimed and u	825.00	23-FEB-2020	
SHARMISTHA	GANGULY	SANDIP	GANGULY	HOUSEWIFE			C/O SH JAGESH CH GANGULY 41A	INDIA	WEST BENGAL	KOLKATA		700050	POIL0005657	Amount for unclaimed and u	825.00	23-FEB-2020	
ARUN	KUMAR	SINGH	RAMBALI	SINGH			SNEHA GARDENS FLAT NO 3H 3RD	INDIA	WEST BENGAL	KOLKATA		700053	POIL0000687	Amount for unclaimed and u	2475.00	23-FEB-2020	
JAGDISH	KUMAR	PODDAR	NA				9B, LORD SINHA ROAD 'MONICA-4'	INDIA	WEST BENGAL	KOLKATA		700071		C12052000-12052000	Amount for unclaimed and u	1562.00	23-FEB-2020
SURENDRA	KUMAR	SARAWGI	NEMI	CHAND	SARAWGI		20, DOBSON ROAD SREE NIKETAN,	INDIA	WEST BENGAL	HOWRAH		711101	IN300327-IN300327-16	Amount for unclaimed and u	1562.00	23-FEB-2020	
VINCENT	VARGHESE	VARGHESE	MATHEW				OIL INDIA LTD BAY EXPLORATION	INDIA	ORISSA	BHUBANESHWAR		751007	POIL0000035	Amount for unclaimed and u	12375.00	23-FEB-2020	
RAJ	KUMAR	RONTH	RUPAL	ROHTH			OIL INDIA LTD POST BAG 102 GUW	INDIA	ASSAM	GUWAHATI		781001	POIL0000449	Amount for unclaimed and u	825.00	23-FEB-2020	
SANDIP	PAUL		NA				C/O SHIVAM AGENCIES PARAMESH	INDIA	ASSAM	GUWAHATI		781001	POIL0005558	Amount for unclaimed and u	2750.00	23-FEB-2020	
DIPANNITA	BHUYAN		NA				POOJA APPARTMENTS, FLAT NO D5	INDIA	ASSAM	GUWAHATI		781003		C12064100-12064100	Amount for unclaimed and u	825.00	23-FEB-2020
TRIDIB	DUVARAH		TARUN	DUVARAH			C/O SRI TARUN DUVARAH M L BAR	INDIA	ASSAM	GUWAHATI		781003	POIL0000463	Amount for unclaimed and u	2475.00	23-FEB-2020	
PANKAJ	KR	BORUAH	A	C	BARUAH		4 OVERLOOK DR FRANKLIN MA-02	UNITED STATES OF A	NA	NA			POIL0002868	Amount for unclaimed and u	2475.00	23-FEB-2020	
SRINIBAS	BHATTACHARYA	LATE	J	CBHATTACHARYA			40 SARANIA ROAD GUWAHATI	ASSAM	ASSAM	GUWAHATI		781003	POIL0004763	Amount for unclaimed and u	2475.00	23-FEB-2020	
RAM	KISHORE	GOEL	BISHWA	NATH	GOYAL		NILOMONI PHUKAN APPARTMENT	INDIA	ASSAM	GUWAHATI		781005		IN302453-IN302453-16	Amount for unclaimed and u	1562.00	23-FEB-2020
BHAGWAN	DAS	DAMANI	L	PRABHUDAYAL	JIDAMANIBUSINESS		C/O SVAMI GAJUHATI ROLLER FLOU	INDIA	ASSAM	GUWAHATI		781005	POIL0005708	Amount for unclaimed and u	12375.00	23-FEB-2020	
MIRJUL	DUARAH		BISHESWAR	DUARAH			C/O SRI MOHIT DUARAH ANSHA SH	INDIA	ASSAM	GUWAHATI		781008	POIL0000308	Amount for unclaimed and u	2475.00	23-FEB-2020	
SURENDRA	NATH	PHUKAN	NA				W/NO 82 DWARAKA NAGAR P O, K	INDIA	ASSAM	GUWAHATI		781022		C12028900-12028900	Amount for unclaimed and u	825.00	23-FEB-2020
JATIN	HAZARIKA						HOUSE NO 22 SECOND FLOOR PA	INDIA	ASSAM	GUWAHATI		781024		C12047200-12047200	Amount for unclaimed and u	16500.00	23-FEB-2020
PRADIP	KUMAR	KAKATI	KHARGESWAR	KAKATI			OIL INDIA LIMITED PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL0000243	Amount for unclaimed and u	825.00	23-FEB-2020	
BINOD	KR	RAM	PREM	LAL	RAM		C/O OIL INDIA LTD PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL0000485	Amount for unclaimed and u	2475.00	23-FEB-2020	
DIPIKA	F	LINGIAH	SAMUEL	LINGIAH			C/O OIL INDIA LTD PO MAUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000818	Amount for unclaimed and u	825.00	23-FEB-2020	
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA			OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT		785010	POIL0000453	Amount for unclaimed and u	16500.00	23-FEB-2020	
BIBEKANANDA	SARMAH		BUSINESS				SANKAR BORUAH PATH WARD NO	INDIA	ASSAM	JORHAT		785621	POIL0007303	Amount for unclaimed and u	2750.00	23-FEB-2020	
PRODIP	SAIKIA	PHANIDHAR	SAIKIA	SERVICE			TIPOMIA BAGAN ROAD PO TIPOMI	INDIA	ASSAM	JORHAT		785630	POIL0005848	Amount for unclaimed and u	2750.00	23-FEB-2020	
PANKAJ	BAKHREDIA	R	K	BAKHREDIABUSINESS			C/O FULCHAND NARAYANDAS J P	AININDIA	ASSAM	JORHAT		785640	POIL0005519	Amount for unclaimed and u	825.00	23-FEB-2020	
RENU	RATHI	AMIT	RATHI	HOUSEWIFE			ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT		785640	POIL0007448	Amount for unclaimed and u	2750.00	23-FEB-2020	
SURESH	KUMAR	DUTTA	NA				KOTHALGURI P O MOUKHUTI DIST	INDIA	ASSAM	JORHAT		785669		C12024700-12024700	Amount for unclaimed and u	5610.00	23-FEB-2020
HOLINDRA	NEOG		NA				OIL INDIA LTD, CHEMICAL DEPT M	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1650.00	23-FEB-2020
AKON	SAIKIA						OIL INDIA LTD, CIVIL ENG. MORAN,	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1650.00	23-FEB-2020
KHIRESWAR	SONOWAL		NA				OIL, CHEMICAL DEPT MORAN REGD	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	3300.00	23-FEB-2020
NIRMAL	KUMAR	DAS	N	N	DAS		OIL INDIA LTD PO MORAN DIST SIB	INDIA	ASSAM	JORHAT		785669	POIL0001591	Amount for unclaimed and u	2750.00	23-FEB-2020	
ROMONI	DUTTA		LALITCH	DUTTA			W/O LATE SH BIRBEN CHANDRA D	INDIA	ASSAM	JORHAT		785669	POIL0003093	Amount for unclaimed and u	5500.00	23-FEB-2020	
BASANTA	KUMAR	GOGOI	NOBIN	CHANDRA	GOGOI		TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT		785669	POIL0004057	Amount for unclaimed and u	2750.00	23-FEB-2020	
RAJU	GUPTA	RAMAWTAR	GUPTA				TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT		785669	POIL0004132	Amount for unclaimed and u	2750.00	23-FEB-2020	
ABU	SALEH	MOISAUFUDDIN	TOMIZUDDIN	AHMED			CIVIL ENGG DEPTT OIL INDIA LIM	INDIA	ASSAM	JORHAT		785669	POIL0004417	Amount for unclaimed and u	825.00	23-FEB-2020	
JOGESWAR	GOGOI	NA															

BIMAN	CHANDRA	GOGOI	NA				OIL INDIA LTD. DIST. DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	2805.00	23-FEB-2020	
UTTAM	HANDIQUE		NA				OIL INDIA LTD. P.O. DULAIJAN	DIST. INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	5610.00	23-FEB-2020	
MR	BUOY	KUIJUR	NA				OIL INDIA LTD DIST DIBRUGARH	DULAIJAN INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	1650.00	23-FEB-2020	
MR	GANGESWAR	NATH	NA				OIL INDIA LTD PO DULAIJAN DT. DI	DULAIJAN INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	1617.00	23-FEB-2020	
THANU	RAM	GOGOI	NA				BX 92 OIL INDIA LTD. P.O-DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	5742.00	23-FEB-2020	
SATYENDRA	NR	SINGH	NA				ELECTRICAL DEPTT. OIL INDIA LTD.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	22000.00	23-FEB-2020	
DHANPATI	KUMAR	NATH	NA				ADARSH GAON SABIBARI, POST-DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	2805.00	23-FEB-2020	
PRASAD	PASSI		NA				BX-275 QTR. DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	2805.00	23-FEB-2020	
HARENDRA	NATH	TIWARI	NA				QR NO BX + 351 OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	1650.00	23-FEB-2020	
CHOKKARA	KAMESHWAR	RAO	NA				DULAIJAN, TDX-46 . . DULAIJAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	5775.00	23-FEB-2020	
PARITOSH	BHADRA		NA				NEW SAP NO. 2235 . . DULAIJAN AS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	7700.00	23-FEB-2020	
BISWA	NARAYAN	GOGOI	NA				KAMALABARI DULAIJAN P O DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200	Amount for unclaimed and u	5500.00	23-FEB-2020	
PROBIN	CHANDRA	BORDOLOI					OIL INDIA LTD DULAIJAN P O DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200	Amount for unclaimed and u	1650.00	23-FEB-2020	
CHANDRA	KANTA	BARUAH	NA				GM (OD&S) OIL INDIA LIMITED DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	8250.00	23-FEB-2020	
DEBAJIT	RAJKUMAR		NA				DRILLING DEPTT. OIL INDIA LIMITE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	1980.00	23-FEB-2020	
NABADIP	SONOWAL		NA				PRODUCTION DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	1650.00	23-FEB-2020	
MANIK	CHANDRA	SAIKIA					TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	4950.00	23-FEB-2020	
PRADIP	SARMA		NA				BUNGLOW NO.TD+32 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	3300.00	23-FEB-2020	
VARUNODAY	SHARMA		NA				OIL INDIA LIMITED DULAIJAN DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	5610.00	23-FEB-2020	
DILIP	KUMAR	MAZUMDAR					SANTI PARA NEAR GANESH PHARM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	3300.00	23-FEB-2020	
DURGA	GOGOI		NA				PRODUCTION OIL DEPT P O DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	1650.00	23-FEB-2020	
MUKUL	CHANDRA	HAZARIKA	NA				QUARTER NO BX O OIL HOUSING AH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	2805.00	23-FEB-2020	
BIRESWAR	CHETIA		NA				1 NO BORPHATRA GOAN P.O..DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	3300.00	23-FEB-2020	
AMBESWAR	NATH		NA				OIL INDIA LTD P.O. DULAIJAN, PO.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1650.00	23-FEB-2020	
SUBH	NCHANDRABHUYAN		NA				OIL INDIA LTD HOUSING COLONY QINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	8250.00	23-FEB-2020	
TARINI	PRASAD	GOSWAMI	NA				OIL INDIA LTD PRODUCTION DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1650.00	23-FEB-2020	
BHUGESWAR	DUTTA		NA				OIL INDIA LTD SAP NO 2103 PO DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	3300.00	23-FEB-2020	
UMA	KANTA	DAS	NA				OIL INDIA LTD TIPLINE NAWGAON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	5610.00	23-FEB-2020	
BINANDA	CH	KONWAR	NA				OIL INDIA LTD T/S DRILLING DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	5445.00	23-FEB-2020	
MANGALA	TANTY		NA				OIL INDIA LTD. CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	2805.00	23-FEB-2020	
DURLUV	CHANDRA	GOGOI	NA				OIL INDIA LTD. TRANSPORT DEPTT.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1650.00	23-FEB-2020	
BHARAT	DAS		NA				OIL INDIA LTD. TRANSPORT DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1650.00	23-FEB-2020	
TILAK	CHANDRA	BORAH	ADHAN	CHANDRA	BORAH		OIL INDIA LTD DULAIJAN DIST DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-14	Amount for unclaimed and u	2365.00	23-FEB-2020	
MONI	KANTA	RAIKHOWA	SONA	RAIKHOWA			PRODUCTION DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	2805.00	23-FEB-2020	
PRADESH	RANJAN	SEN	BIDHU	MOHAN	SEN		LAND DEPARTMENT OIL INDIA PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001361			Amount for unclaimed and u	14850.00	23-FEB-2020
RUDRAJIT	R	VBRAHMA	RUPNATH	BRAHMA			TRANSPORT DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001367			Amount for unclaimed and u	24750.00	23-FEB-2020
JAYANTA	MADHAB	SAIKIA	ROHITESWAR	SAIKIA			PRODUCTION OIL DEPT OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001468			Amount for unclaimed and u	8250.00	23-FEB-2020
DEBAJIT	TAMULI		LOKNATH	TAMULI			DRILLING DEPARTMENT OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001588			Amount for unclaimed and u	24750.00	23-FEB-2020
BASANTA	GOGOI		SURZYADHAR	GOGOI			MECH ENGG DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001706			Amount for unclaimed and u	4125.00	23-FEB-2020
KESHAB	CHANDRA	CHAMUAH	SIBA	RAM	CHAMUAH		OIL DRILLING DEPTT PO DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001746			Amount for unclaimed and u	24750.00	23-FEB-2020
DIGANTA	SAIKIA		NA				MECH ENGG DEPT ICE S OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001840			Amount for unclaimed and u	24750.00	23-FEB-2020
BIREN	BURAGOHAIN		TOSESWAR	BURAGOHAIN			PRODUCTION DEPTT OIL I L DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002025			Amount for unclaimed and u	18150.00	23-FEB-2020
KHAGESWAR	SAIKIA		PUDHAR	SAIKIA			TRANSPORT DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002027			Amount for unclaimed and u	16500.00	23-FEB-2020
PIJLIN	CH	MORAN	ATULI	CH	MORAN		ELECTRICAL DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002093			Amount for unclaimed and u	16500.00	23-FEB-2020
NIRUPOMA	SARMAH		HEMKANTA	SARMAH			GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002126			Amount for unclaimed and u	2750.00	23-FEB-2020
JOY	PRAKASH	YADAV	RAM	BACHAN	YADAV		OIL PROON GAS DEPT COMPR MAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002210			Amount for unclaimed and u	8250.00	23-FEB-2020
RAM	DAYAL	DARSAN	SHARWAN	DARSAN			SECURITY DEPARTMENT OIL PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002389			Amount for unclaimed and u	8250.00	23-FEB-2020
AVOY	CHANDRA	GOGOI	GIRIDHAR	GOGOI			NEAR BAIKUNTHA PUR NAMGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002421			Amount for unclaimed and u	24750.00	23-FEB-2020
BIKANTO	GHATWAR		BEBUGHATWAR				DEPT DRILLING OIL PO DULAIJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002458			Amount for unclaimed and u	8250.00	23-FEB-2020
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR		S/O LATE UPENDRA CHANDRA DH	INDIA	ASSAM	AGARTHALA	799003	POIL0002497			Amount for unclaimed and u	24750.00	23-FEB-2020
BHUPENDRA	NATH	RAIKHOWA	LAKHIRAJ	KHOWA			PRODUCTION O OIL DULAIJAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002539			Amount for unclaimed and u	24750.00	23-FEB-2020
RAMESWOR	KURMI		NEMU	RAM	KURMI		ELECTRICAL DEPARTMENT RIG WO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002592			Amount for unclaimed and u	8250.00	23-FEB-2020
SATYA	PRASANNAMECH		B	K	MECH		OIL INDIA LTD DULAIJAN ELECTRIC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002748			Amount for unclaimed and u	8250.00	23-FEB-2020
ANUP	KUMAR		RADHEY	SHYAM			GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002876			Amount for unclaimed and u	8250.00	23-FEB-2020
HAZARIKA	SIDDQUIR	RAHMAN	LATE	TALMIZUR	RHAZARIKA		GEN ENGG DEPTT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002975			Amount for unclaimed and u	24750.00	23-FEB-2020
JORAWAR	SINGH		LATE	SWARN	SINGH		LOGGING ENGINEER WELL LOGGIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002982			Amount for unclaimed and u	3300.00	23-FEB-2020
CHIKAN	ALI		HUSSEN	ALI			WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022			Amount for unclaimed and u	24750.00	23-FEB-2020
DURYGUHAN	SABAR		NA				RIG BUILDING DEPARTMENTS DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003087			Amount for unclaimed and u	8250.00	23-FEB-2020
MOHAN	CHANDRA	GOGOI	TILESWAR	GOGOI			OIL INDIA LTD DULAIJAN PRODUCT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003133			Amount for unclaimed and u	24750.00	23-FEB-2020
PROBIN	SAIKIA		PRIYA	RAM	SAIKIA		PROD OIL DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003140			Amount for unclaimed and u	13750.00	23-FEB-2020
MUKUL	URANG		LAL	SING	URANG		PRODUCTION GAS FIELD OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003285			Amount for unclaimed and u	8250.00	23-FEB-2020
PRALOY	DUTTA		RANJIT	KR	DUTTA		OIL INDIA LTD ACCOUNTS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338			Amount for unclaimed and u	24750.00	23-FEB-2020
JOGAT	CHANDRA	BORUAH	BAPI	RAM	BORUAH		FIRE SERVICE DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003441			Amount for unclaimed and u	5500.00	23-FEB-2020
ASAADUR	RAHMAN		ABDUR	RAHMAN			GEOLOGICAL DEPTT OIL PO DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003664			Amount for unclaimed and u	24750.00	23-FEB-2020
HERAMBOR	SONOWAL		ROJAT	SONOWAL			PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003695			Amount for unclaimed and u	8250.00	23-FEB-2020
JAMAL	UDDIN		SYED	ALI			M/S DRESS HOUSE GOGOI MARKET	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003724			Amount for unclaimed and u	8250.00	23-FEB-2020
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI		TRANSPORT DEPARTMENT O I L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742			Amount for unclaimed and u	8250.00	23-FEB-2020
JAYARAJ	SHRESTHA		LT	KRISHNARAJ	SHRESTHA		TRANSPORT DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003747			Amount for unclaimed and u	24750.00	23-FEB-2020
UTPAL	BORUAH		TEKHASWAR	BORUAH			PRODUCTION DEPT OIL DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004110			Amount for unclaimed and u	24750.00	23-FEB-2020
SUDDHASATTWA	NATH		SUBODH	CHANDRA	NATH		PRODUCTION DEPARTMENT OIL JO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004178			Amount for unclaimed and u	24750.00	23-FEB-2020
PROFULA	HAZORIKA		G	HAZORIKA			SECURITY DEPT OIL PO DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004284			Amount for unclaimed and u	11000.00	23-FEB-2020
JUGEN	SAIKIA		NALESWAR	SAIKIA			PRODUCTION OIL OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004341			Amount for unclaimed and u	14850.00	23-FEB-2020
PREMANANDA	BORTHAKUR		BANESWAR	BORTHAKUR			M E S DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004404			Amount for unclaimed and u	24750.00	23-FEB-2020
DAMODAR	TAMULI		JOY	CH	TAMULI		OIL INDIA LTD SUPTG ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004420			Amount for unclaimed and u	24750.00	23-FEB-2020
YASHWANT	SINGH	RATHORE	S	RATHORE			SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497			Amount for unclaimed and u	12375.00	23-FEB-2020
SAMIR	SUSHAM	BARUAH	GONESH	CHANDRA			D/O SUPTG ENGR(PROD-GAS) OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004576			Amount for unclaimed and u	24750.00	23-FEB-2020
R	CHITTARANJANA	DOSS															

MUKUL	CHANDRA	SAIKIA	NA			VILLAGE BALUPORA P.O.SASONI DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C13019300-13019300-	Amount for unclaimed and u	2970.00	23-FEB-2020
BARINDRA	KR	SINGHA	LATRA	SINGHA		VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR	788160	POIL0001474		Amount for unclaimed and u	4125.00	23-FEB-2020
PARWATI	DEVI	SHYAM	SHYAM	NANDAN	DAS	C/O ARUN KUMAR (M.R.) RAILWA	INDIA	BIHAR	PATNA	800003		IN301330-IN301330-18	Amount for unclaimed and u	2750.00	23-FEB-2020
AMBUJ	KUMAR	GUPTA	BHAGWAN	DAS	GUPTA	NEAR MIDDLE SCHOOL COPRATIVE	INDIA	JHARKHAND	DHANBAD	826001		IN301696-IN301696-14	Amount for unclaimed and u	2750.00	23-FEB-2020
VENKATESH	RAMASWAMY		RAMASWAMY	SRINIVASAN		NO. 1, AKME COURT D, 39, 4TH ST	INDIA	TAMIL NADU	CHENNAI	600102		IN300239-IN300239-11	Amount for unclaimed and u	2530.00	23-FEB-2020
JATIN	KUMAR		ASHOK	KUMAR		16/181 STREET NO-7 JOSHI ROAD IN	INDIA	DELHI	NEW DELHI	110005		IN300118-IN300118-11	Amount for unclaimed and u	297.00	23-FEB-2020
VIBHANSHU	RADHEY	SHYAMPATHAK	NA			INTERNATIONAL GEMOLOGICAL IN	INDIA	DELHI	NEW DELHI	110005		C12044700-12044700-	Amount for unclaimed and u	330.00	23-FEB-2020
MEERA	MEERA			R	RMEHRA	6 MALKA GANI OPP HANS RAI COL	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-14	Amount for unclaimed and u	1100.00	23-FEB-2020
HANS	RANI		GURAN	DITTA	MAL	C 10 MALKA GANI DELHI	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-11	Amount for unclaimed and u	22.00	23-FEB-2020
GURAN	DITTA	MAL	BHAGWAN	DASS		C 10 DOUBLE STOREY MALKA GANI	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-11	Amount for unclaimed and u	22.00	23-FEB-2020
MAHESH	CHAND		KESHAV	DUTT		SANT STEPHEN COLLAGE V V DELHI	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-11	Amount for unclaimed and u	297.00	23-FEB-2020
MEGH	SECURITIES	PVTLTD	NA			1410 DR. MUKERI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN301143-IN301143-10	Amount for unclaimed and u	110.00	23-FEB-2020
SANJAY	GUPTA		VIJAY	KUMAR	GUPTA	B-142/1. DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN300118-IN300118-11	Amount for unclaimed and u	165.00	23-FEB-2020
SHUBHI	GUPTA		SANJAY	GUPTA		B-142/1. DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN300118-IN300118-11	Amount for unclaimed and u	165.00	23-FEB-2020
AMIT	SANTOSH		NA			B-103 GUJRANWALA TOWN PART I	INDIA	DELHI	NEW DELHI	110009		C12019101-12019101-	Amount for unclaimed and u	1045.00	23-FEB-2020
JYOTIKA	KHILNANI		RAMESH	KHILNANI		C 58 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300360-IN300360-22	Amount for unclaimed and u	847.00	23-FEB-2020
POONAM	MITTAL		NA			SF D34B, MOTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110015		C12019101-12019101-	Amount for unclaimed and u	847.00	23-FEB-2020
HEMANT	RITTURAJ	KUSHWAHA	NA			9 116 BACK PORTION RAMESH NAG	INDIA	DELHI	NEW DELHI	110015		C13019300-13019300-	Amount for unclaimed and u	165.00	23-FEB-2020
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-12	Amount for unclaimed and u	297.00	23-FEB-2020
KISHOR	AHUJA		NA			F 10/7 B FF BLOCK F 10 MALVIYA N	INDIA	DELHI	NEW DELHI	110017		IN300513-IN300513-11	Amount for unclaimed and u	11.00	23-FEB-2020
INDERJIT	SINGH		NA			13 CHARAK SADAN VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018		IN300888-IN300888-13	Amount for unclaimed and u	55.00	23-FEB-2020
MEENAKSHI	BAZAZ			LAL	BAZAZ	10 A AKASH GANGA APTS PLOT NO	INDIA	DELHI	NEW DELHI	110075		IN302679-IN302679-36	Amount for unclaimed and u	220.00	23-FEB-2020
SHIV	VERMA		RAMAN	VERMA		D D 17 NEHRU ENCLAVE KALKAI EX	INDIA	DELHI	NEW DELHI	110019		IN301143-IN301143-10	Amount for unclaimed and u	550.00	23-FEB-2020
GAURI	SHANKAR	GUPTA	JAGDISH	PRASAD	GUPTA	R2 184C, STREET NO -15 TUGHLAKA	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-14	Amount for unclaimed and u	297.00	23-FEB-2020
JASTINDER	KOUR		SH	PRITAM	SINGHDARA	A - 194 GROUND FLOOR LAJPAT NAG	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-14	Amount for unclaimed and u	1485.00	23-FEB-2020
ANAND	KUMAR	TATER	NA			E 25 30 BLOCK E LAJPAT NAGAR 1	INDIA	DELHI	NEW DELHI	110024		IN300214-IN300214-11	Amount for unclaimed and u	297.00	23-FEB-2020
KUSUM	PRASAD	MEHTO	RAM	PRASAD	MEHTO	A-34 NEAR SHIV MANDIR JASOLA V	INDIA	DELHI	NEW DELHI	110025		IN302327-IN302327-10	Amount for unclaimed and u	550.00	23-FEB-2020
KAPIL	CAPITAL	SERVICESPVTLTD	NA			168 ARIHANT NAGAR PUNJABI BAG	INDIA	DELHI	NEW DELHI	110026		IN302092-IN302092-10	Amount for unclaimed and u	1375.00	23-FEB-2020
RAJESH	KUKREJA		NA			27 D SHIVAM ENCLAVE POCKET C P	INDIA	DELHI	NEW DELHI	110032		C12044700-12044700-	Amount for unclaimed and u	132.00	23-FEB-2020
RITU	BALA	SACHDEVA	NA			H-4/1665, JAHANGIR PURI DELHI	INDIA	DELHI	NEW DELHI	110033		C12020600-12020600-	Amount for unclaimed and u	220.00	23-FEB-2020
BHUPINDER	PAL	SACHDEVA	NA			H-4/1665, JAHANGIR PURI DELHI	INDIA	DELHI	NEW DELHI	110033		C12020600-12020600-	Amount for unclaimed and u	297.00	23-FEB-2020
JOGINDER	KUMAR	WADHWA	RADHEY	SHYAM	WADHWA	B 205 INDIRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033		IN301774-IN301774-12	Amount for unclaimed and u	220.00	23-FEB-2020
MANJU	SINGLA		NA			TU-40 PITAMPURA DELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12019101-12019101-	Amount for unclaimed and u	517.00	23-FEB-2020
SUPRIYA	SINGLA		NA			TU-40 PITAMPURA DELHI DELHI	INDIA	DELHI	NEW DELHI	110034		C12019101-12019101-	Amount for unclaimed and u	517.00	23-FEB-2020
SURESH	CHAND	SINGLA	NA			TU-40, PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034		C12019101-12019101-	Amount for unclaimed and u	517.00	23-FEB-2020
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	POIL0000718		Amount for unclaimed and u	1375.00	23-FEB-2020
ANKUR	JAIN		V	K	JAIN	1238/86 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035		IN300118-IN300118-10	Amount for unclaimed and u	1045.00	23-FEB-2020
AJAY	DHASMANA		JAGAT	RAM	DHASMANA	E 2/65/2492 MOLADHBAND EXTN	INDIA	DELHI	NEW DELHI	110044		IN300513-IN300513-20	Amount for unclaimed and u	220.00	23-FEB-2020
USHMA	KUMARI		SUSHIL	KUMAR		WZ 1391/31, NANGAL RAYA, NEW	INDIA	DELHI	NEW DELHI	110046		IN302269-IN302269-10	Amount for unclaimed and u	220.00	23-FEB-2020
SIDDHARTH	MISRA		PRABHAS	NARAIN	MISRA	E 438 GK II NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300476-IN300476-4	Amount for unclaimed and u	165.00	23-FEB-2020
RASTURI	LAL	PUSHKARNA	NA			E - 2/7, KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		IN300206-IN300206-14	Amount for unclaimed and u	847.00	23-FEB-2020
RADHA	JANI	HIMMATRAMKA	NA			F - 1075 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		IN300206-IN300206-14	Amount for unclaimed and u	847.00	23-FEB-2020
VINOD	BOTHRU		NA			E-7/16, LANE E - 7, BLOCK E, KRISH	INDIA	DELHI	NEW DELHI	110051		C1203900-1203900-	Amount for unclaimed and u	275.00	23-FEB-2020
SURENDER	KUMAR		BN-64	POORVI	SHALIMAR BAGH, INDIA	DELHI	NEW DELHI	110052		IN301428-IN301428-10		Amount for unclaimed and u	297.00	23-FEB-2020	
SANJAY	JAIN		SUMAT	PARKASH	JAIN	AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300394-IN300394-10	Amount for unclaimed and u	627.00	23-FEB-2020
SUBHASH	CHANDER	SACHDEVA	BRUJ	LAL		B - 1 / 278 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN301209-IN301209-10	Amount for unclaimed and u	682.00	23-FEB-2020
SANJEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA	B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI	110053		IN300214-IN300214-14	Amount for unclaimed and u	132.00	23-FEB-2020
AVINASH	CHANDER		SHRI	RAM	TULI	B28 - 308, JANAK PURI, NEW DELH	INDIA	DELHI	NEW DELHI	110058		IN302269-IN302269-10	Amount for unclaimed and u	165.00	23-FEB-2020
TEJINDER	SINGH		NA			4 C 8 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060		IN302269-IN302269-12	Amount for unclaimed and u	275.00	23-FEB-2020
VIJAY	KUMAR		NA			HOUSE NO - 492/3 NAI BASTI VILLA	INDIA	DELHI	NEW DELHI	110062		IN300781-IN300781-10	Amount for unclaimed and u	165.00	23-FEB-2020
NEHA	GOSWAMI		NA			C - 3, Nav Bharat Apartment A- 4, P	INDIA	DELHI	NEW DELHI	110063		IN301758-IN301758-10	Amount for unclaimed and u	847.00	23-FEB-2020
KIRAN	TANDON		NA			Q 1 - 7 SHRI NIWAS PURI EXTN NEW	INDIA	DELHI	NEW DELHI	110065		IN300214-IN300214-12	Amount for unclaimed and u	220.00	23-FEB-2020
BHAGWAT	PRASHAD	GUPTA	NA			FLAT NO 2470 SECTOR-D, POCKET-N	INDIA	DELHI	NEW DELHI	110070		IN300484-IN300484-10	Amount for unclaimed and u	550.00	23-FEB-2020
SUSHIL	KUMAR	MAHAJAN	NA			C 469 SECTOR A VASANT KUNJ NEW	INDIA	DELHI	NEW DELHI	110070		IN301918-IN301918-10	Amount for unclaimed and u	275.00	23-FEB-2020
NAVNEET	KUMAR	MEHTA	CHANDRA	MOHAN	MEHTA	Y 30 TYPE IV SPL HUDCO PLACE EXT	INDIA	DELHI	NEW DELHI	110049		IN300118-IN300118-11	Amount for unclaimed and u	297.00	23-FEB-2020
RUCHI	MEHTA		NAVEET	KUMAR	MEHTA	FLAT NO Y-30 TYPE-1V SPL HUDCO	INDIA	DELHI	NEW DELHI	110049		IN300118-IN300118-11	Amount for unclaimed and u	297.00	23-FEB-2020
SHOBHA	MALIK		B	S	MALIK	FLAT NO D 7/3 SECTOR 3 PLOT 6 W	INDIA	DELHI	NEW DELHI	110075		IN300513-IN300513-11	Amount for unclaimed and u	517.00	23-FEB-2020
LOVJEET	KAUR		NA			B-238, IIIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110076		C12019101-12019101-	Amount for unclaimed and u	517.00	23-FEB-2020
VARSHA	LAL		LATE	SH	RAMALHOTRA	POCKET - F 17 / 45 SECTOR - 8 ROH	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and u	1375.00	23-FEB-2020
BAURANG	LAL		KESHARI	LAL		POCKET-F17/45 SECTOR-8 ROHINI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10	Amount for unclaimed and u	1265.00	23-FEB-2020
SUKHBEER	KAUR		NA			B - 1 / 152 FARMER APPARTMENTS	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and u	847.00	23-FEB-2020
RATI	SINGHAL		NA			A 8 SATYA SHANTI APARTMENT SEC	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900-	Amount for unclaimed and u	550.00	23-FEB-2020
SHASHANK	SONI	RAJEEV	SONI			C 2/79 ASHOK VIHAR PHASE II NEW	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-12	Amount for unclaimed and u	847.00	23-FEB-2020
PRITAM	SINGH	AZAD	HARBANS	SINGH		C-99 SANGAM APARTMENTS SECTD	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-14	Amount for unclaimed and u	847.00	23-FEB-2020
BHUSHAN	PRABHA	CHURAMANI	NA			A 260 MEERA BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110087		IN300513-IN300513-15	Amount for unclaimed and u	330.00	23-FEB-2020
GAYESHWARI	BARTHWAL		NA			KD - 108 MIG FLATS PITAM PURA D	INDIA	DELHI	NEW DELHI	110088		IN300206-IN300206-10	Amount for unclaimed and u	660.00	23-FEB-2020
HARISH	VRIMANI		LATE	CHANDER	PRAKASHVRIMANI	CC-131/C SHALIMAR BAGH NEW D	INDIA	DELHI	NEW DELHI	110088		IN302236-IN302236-10	Amount for unclaimed and u	462.00	23-FEB-2020
RAM	KUMAR	SAINI	RAM	SINGH		H NO 23 A VILLAGE SHALIMAR BAG	INDIA	DELHI	NEW DELHI	110088		IN300214-IN300214-10	Amount for unclaimed and u	407.00	23-FEB-2020
SUNIL	KUMAR	JAIN	NA			U & V 45 - C MIG FLATS SHALIMAR	INDIA	DELHI	NEW DELHI	110088		C12019101-12019101-	Amount for unclaimed and u	220.00	23-FEB-2020
GAURAV	JINDAL		SATISH	KUMAR	JINDAL	BH-393 EAST SHALIMAR BAGH NOR	INDIA	DELHI	NEW DELHI	110088		IN301356-IN301356-36	Amount for unclaimed and u	517.00	23-FEB-2020
M	P	SHARMA	LATE	SHRI	GMSHARMA	237 AKASHDARSHAN APARTMENTS	INDIA	DELHI	NEW DELHI	110091		IN301670-IN301670-10	Amount for unclaimed and u	550.00	23-FEB-2020
ANIL	KUMAR	MARWAH	NA			B-14 G DELHI POLICE SOCIETY MAY	INDIA	DELHI	NEW DELHI	110091		C12029900-12029900-	Amount for unclaimed and u	737.00	23-FEB-2020
SHACHEE	TRIVEDI		NA			BG-30 SRINIVAS SCHEME NO 74-C	INDIA	MADHYA PRADESH	INDORE	452010		C12047200-12047200-	Amount for unclaimed and u	627.00	23-FEB-2020
KALPANA	KANDOPAL		AJAYA	KANDPAL		648 POKET E MAJUR VIHAR PHAS	INDIA	DELHI	NEW DELHI	110091		IN301330-IN301330-18	Amount for unclaimed and u	220.00	23-FEB-2020
SHOBHIT	MATHUR		KHURSHAV	MATHUR		B 25 NAIKUNI APARTMENT 87 IP	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-13	Amount for unclaimed and u	220.00	23-FEB-2020
NAKESH	KUMAR	KUKREJA	R			-44 C MIG FLATS G T B ENCLAVE Q	INDIA	DELHI	NEW DELHI	110093	POIL0005608		Amount for unclaimed and u	1375.00	23-FEB-2020
HARPAL	SINGH		BADLOO	RAM	SHARMA	B 4/50 JOHARI PUR DELHI	INDIA	DELHI	NEW DELHI	110094		IN301774-IN301774-13	Amount for unclaimed and u	220.00	23-FEB-2020
DURGHA	DEVI	BANSAL	HARI	SHANKER	BANSAL	C 210 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095		IN302236-IN302236-10	Amount for unclaimed and u	165.00	23-FEB-2020
RAJENDRA	S	KANDARI	LATE	S	SKANDARI	20-C POKKET I DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI	110095		IN301055			

VIKAS	VERMA		NA				1531 MARUTI VIHAR CHAKKARPUR	INDIA	HARYANA	GURGAON		122002		C12029900-12029900-14	Amount for unclaimed and u	275.00	23-FEB-2020
PRADIP	KUMAR	MALLICK	NA				2D053 OAKWOOD ESTATE AAKSH	INDIA	HARYANA	GURGAON		122002		IN300888-IN300888-14	Amount for unclaimed and u	1045.00	23-FEB-2020
OM	PRAKASH	DUHAN	SOHAN	LAL	DUHAN		HOUSE NO 2002/3 NEW MATA ROA	INDIA	HARYANA	GURGAON		122002		IN300394-IN300394-12	Amount for unclaimed and u	517.00	23-FEB-2020
BABITA			AJAY	VERMA			GC-438 SECTOR-45 CHD CITY KARNI	INDIA	HARYANA	KARNAL		132001		IN301696-IN301696-14	Amount for unclaimed and u	220.00	23-FEB-2020
RAJ	KUMAR	PANDEY	NA				H.NO.1183 SEC-17 HUMDA YAMUNA	INDIA	HARYANA	YAMUNANAGAR		135001		C13041400-13041400-14	Amount for unclaimed and u	627.00	23-FEB-2020
SNEH	JAIN		NA				H.NO. 306, SAWAN PURI, OP. HOTI	INDIA	HARYANA	YAMUNANAGAR		135003		C12019101-12019101-14	Amount for unclaimed and u	220.00	23-FEB-2020
NISHANT	KUMAR		NA				GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400-14	Amount for unclaimed and u	77.00	23-FEB-2020
PANDEV	SINGH	JATIAN	NA				VPO BILASPUR TEH BILASPUR YAMUNA	INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400-14	Amount for unclaimed and u	220.00	23-FEB-2020
RAJ	DULARI	TULI	NA				H.NO. 1001 IQBAL GANI WARD NO	INDIA	LUDHIANA			141008		C12025400-12025400-14	Amount for unclaimed and u	220.00	23-FEB-2020
VEENA	RANI		FATEH	CHAND			NO 8/10 MCH 302/15, MOH KAMA	INDIA	PUNJAB	HOSHIARPUR		146001		IN301696-IN301696-12	Amount for unclaimed and u	275.00	23-FEB-2020
GAUTAM	GUPTA		SUBASH	GUPTA			H.NO.- 2085 BIRLA MILL COLONY, B	INDIA	PUNJAB	BHATINDA		151001		IN302365-IN302365-14	Amount for unclaimed and u	297.00	23-FEB-2020
Q	P	MISHRA	B	R	MISHRA		GAIL INDIA LIMITED UDYOG BHAW	INDIA	CHANDIGARH	CHANDIGARH		160019		IN300394-IN300394-13	Amount for unclaimed and u	517.00	23-FEB-2020
GAYTRI	DEVI		NA				NO. 146, SECTOR-27A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160019		C12061000-12061000-14	Amount for unclaimed and u	517.00	23-FEB-2020
KRISHAN	LAL	VAID	NA				H.NO.3040 TRIBUNE FRIENDS COLQ	INDIA	CHANDIGARH	CHANDIGARH		160022		C12024201-12024201-14	Amount for unclaimed and u	935.00	23-FEB-2020
RAKESH	MAGOTRA		NA				H.NO. 180 SECTOR 4 JDA HOUSING	INDIA	JAMMU AND KASHMIR	JAMMU		180001		C12010600-12010600-14	Amount for unclaimed and u	1100.00	23-FEB-2020
DR	KRISHNAKUMARI	BHAGAT	GIRDHARI	LAL			H.NO.88 KABIR NAGAR TALAB TILL	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN301330-IN301330-26	Amount for unclaimed and u	407.00	23-FEB-2020
ANIL	KUMAR	GUPTA	NA				87 A GANDHI NAGAR JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180004		C12023000-12023000-14	Amount for unclaimed and u	22.00	23-FEB-2020
CHANDER	PRABHA	SHARMA	RAJ	KUMAR	SHARMA		64 D C GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180004		IN301330-IN301330-26	Amount for unclaimed and u	517.00	23-FEB-2020
RAJENDRA	PAL	GUPTA	GOPAL	KRISHAN	GUPTA		808 SUBHASH NAGAR, JAMMU, J	INDIA	JAMMU AND KASHMIR	JAMMU		180005		IN300888-IN300888-14	Amount for unclaimed and u	517.00	23-FEB-2020
SHAILA	SHARMA		NA				R/O KALI BARI TEH KATHUA KATHU	INDIA	JAMMU AND KASHMIR	JAMMU		184101		C12044700-12044700-14	Amount for unclaimed and u	55.00	23-FEB-2020
SHIVANI	JAUHARI		NA				111 - M - 45 - B, NEHRU NAGAR, SA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		C12059000-12059000-14	Amount for unclaimed and u	517.00	23-FEB-2020
CHANDER	KANTA		NA				B-132 NEW PANCHWATI COLONY	INDIA	UTTAR PRADESH	GHAZIABAD		201002		C12044700-12044700-14	Amount for unclaimed and u	682.00	23-FEB-2020
VISHVESH	NAYYAR		HANS	RAJ	NAYYAR		557 SHALIMAR GARDEN EXTN I P	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN300118-IN300118-14	Amount for unclaimed and u	737.00	23-FEB-2020
ROHIT	MONGA		NA				H. NO. 553, MODEL COLONY WARD	INDIA	HARYANA	YAMUNANAGAR		135001		C12019101-12019101-14	Amount for unclaimed and u	737.00	23-FEB-2020
PARVEEN	RANI		NA				HOUSE NO-25, FIRST FLOOR BLOCK	INDIA	DELHI	NEW DELHI		110008		C12019101-12019101-14	Amount for unclaimed and u	737.00	23-FEB-2020
BHIM	SAINI	NANGIA	LATE	SH	JAIDEVLAL		GH 7 DUPLEX FLAT NO 16 CROSSIN	INDIA	UTTAR PRADESH	GHAZIABAD		201016		IN301330-IN301330-13	Amount for unclaimed and u	132.00	23-FEB-2020
AMAR	NATH		LATE	SHRI	RAJENDRAPRASHAD		GARG'S COTTAGE HIG DUPLEX HOU	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN301670-IN301670-14	Amount for unclaimed and u	44.00	23-FEB-2020
PRAMESH	KUMAR	TYAGI	NA				C/33 PARSVNATH PARADISE EXC FL	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300513-IN300513-13	Amount for unclaimed and u	275.00	23-FEB-2020
SATISH	KUMAR	JOSHI	NA				B 79, MODI PON COLONY MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301143-IN301143-14	Amount for unclaimed and u	220.00	23-FEB-2020
S	SURYANARAYAN	REDDY	NA				FLAT NO 103, C -BLOCK, JAINHINO	INDIA	TELANGANA	HYDERABAD		500089		IN301397-IN301397-14	Amount for unclaimed and u	1375.00	23-FEB-2020
RAMESH	CHANDRA		NA				B-41 NARVIHAR-I SECTOR 34 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300118-IN300118-14	Amount for unclaimed and u	22.00	23-FEB-2020
YASHO	VERDHAN	VERMA	NA				B- 82 SEC- 50 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201301		C12020600-12020600-14	Amount for unclaimed and u	1375.00	23-FEB-2020
VIJAY	KHERA		NA				E-65 A SECTOR-40 NOIDA UTTAR P	INDIA	UTTAR PRADESH	NOIDA		201301		C12044700-12044700-14	Amount for unclaimed and u	1265.00	23-FEB-2020
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH		711 INDRAPRASTHA S A S E 8A SEC	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-13	Amount for unclaimed and u	825.00	23-FEB-2020
GEETA	GOSAIN	D	P	GOSAIN			B 182 SECTOR 19 NOIDA UTTAR P	INDIA	UTTAR PRADESH	NOIDA		201301		IN300394-IN300394-14	Amount for unclaimed and u	407.00	23-FEB-2020
B	L	SHARMA	R	SSHARMA			T 55 SECTOR 12, NOIDA, INDIA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-16	Amount for unclaimed and u	297.00	23-FEB-2020
ASHOK	KUMAR	HAK	NA				286 SECTOR - 28 NOIDA UTTAR P	INDIA	UTTAR PRADESH	NOIDA		201303		C12058000-12058000-14	Amount for unclaimed and u	165.00	23-FEB-2020
NIDHI	DAUR		DES	RAJ	SHARMA		A 110 VIVEK VIHAR AWHO SECTOR	INDIA	UTTAR PRADESH	NOIDA		201304		IN300118-IN300118-14	Amount for unclaimed and u	737.00	23-FEB-2020
PRESEETHA	SUREJ		NA				C 75 10-C NILGIRI III GAUTAM BUD	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-15	Amount for unclaimed and u	55.00	23-FEB-2020
DIN	DAYAL	JOSHI	NA				55/32 NARAYAN MARKET GENERA	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-14	Amount for unclaimed and u	165.00	23-FEB-2020
SHPREET	SINGH		NA				119/21 F. NASEEMABAGH, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-15	Amount for unclaimed and u	220.00	23-FEB-2020
VINOD	NARAIN	PANDEY	NA				105/506, ANAND BAGH, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208003		IN301557-IN301557-24	Amount for unclaimed and u	220.00	23-FEB-2020
ANOO	KUMAR	AWASTHI	SHRI	KUMAR	AWASTHI		117 608 PANDU NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-13	Amount for unclaimed and u	220.00	23-FEB-2020
ASHUTOSH	KUSHWAHA		SHIV	PUJAN	KUSHWAHA		58 A HARIJENDER NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208007		IN301055-IN301055-14	Amount for unclaimed and u	847.00	23-FEB-2020
ANWER	ALI		NA				JAIFI VILLA 169-D-BLOCK DEFENCE	INDIA	UTTAR PRADESH	KANPUR		208010		C12038400-12038400-14	Amount for unclaimed and u	1045.00	23-FEB-2020
LAXMI	SHUKLA	RAJESH	KUMAR		SHUKLA		128/571 Y BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR		208011		IN301330-IN301330-15	Amount for unclaimed and u	825.00	23-FEB-2020
TARAPRASAD	VARMA	S	P	VARMA			119/132 A BAMBIA ROAD DARSHAN	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-13	Amount for unclaimed and u	297.00	23-FEB-2020
KUSUM	VERMA	T	P	VERMA			119/132 A BAMBIA ROAD DARSHAN	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-13	Amount for unclaimed and u	220.00	23-FEB-2020
SARJIANI	DEVI	CHAURASIYA	NA				H NO - 1166, SAKET NAGAR 127, D	INDIA	UTTAR PRADESH	KANPUR		208014		IN302201-IN302201-13	Amount for unclaimed and u	220.00	23-FEB-2020
DILEEP	KUMAR	RADHEY	SHYAM	SAXENA			C/O R S SAXENA NO A-6 BEHIND N	INDIA	UTTAR PRADESH	KANPUR		208016		IN301557-IN301557-23	Amount for unclaimed and u	517.00	23-FEB-2020
SACHENDRA	SINGH		NA				I 2/42 KESHAVPURAM AVASUKI AS	INDIA	UTTAR PRADESH	KANPUR		208017		IN302679-IN302679-39	Amount for unclaimed and u	242.00	23-FEB-2020
PARUL	TIWARI		NA				H-21, SATYAM VIHAR AWAS VIKAS	INDIA	UTTAR PRADESH	KANPUR		208018		IN301557-IN301557-26	Amount for unclaimed and u	165.00	23-FEB-2020
PADMA	SHUKLA		NA				308 RATAN LAL NAGAR, KANPUR,	INDIA	UTTAR PRADESH	KANPUR		208022		IN301127-IN301127-15	Amount for unclaimed and u	407.00	23-FEB-2020
SAROJ	NIGAM	VISHNU	KUMAR	NIGAM			3 E/12 DABOULI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208022		IN301330-IN301330-15	Amount for unclaimed and u	407.00	23-FEB-2020
BHANU	PRATAP		C	NATH			EW5 - 403 BARRA - 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-14	Amount for unclaimed and u	165.00	23-FEB-2020
VIBHA	PANDEY		NA				GOOLARNKA BANDA, BANDA U.P.	INDIA	UTTAR PRADESH	BANDA		210001		C13031900-13031900-14	Amount for unclaimed and u	297.00	23-FEB-2020
DROPATI	DEVI		NA				HOUSE NO 384 25 NAZAR BAUG G	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400-14	Amount for unclaimed and u	220.00	23-FEB-2020
VINEETA	PRAJAPATI	OMI	PRAKASH		PRAJAPATI		M/O OM PRAKASH PRAJAPATI C/O	INDIA	UTTAR PRADESH	BANDA		210001		IN301557-IN301557-23	Amount for unclaimed and u	407.00	23-FEB-2020
MAHENDRA	KUMAR	RAJA	RAMJASISWAR		ALLAHABAD		66 A, CIRCULAR ROAD NEWADA AL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-24	Amount for unclaimed and u	165.00	23-FEB-2020
RAM	NARESH	SAHU	LATE	RAJA	RAMSAHU		UMARPUR NEWA, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-24	Amount for unclaimed and u	220.00	23-FEB-2020
INDU	YADAV		NA				492/248 RAJAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN300888-IN300888-13	Amount for unclaimed and u	297.00	23-FEB-2020
BIMAL	KISHORE	LATE	SRI	SHYAMKISHORE			21 / 25B BELI ROAD NEW KATRA AL	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-15	Amount for unclaimed and u	407.00	23-FEB-2020
REENA	AGRAWAL		LATE				42/39, SHEO CHARAN LAL ROAD, A	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12010900-12010900-14	Amount for unclaimed and u	407.00	23-FEB-2020
JIA	LALL	SINGH	LATE	BENI	PRASAD		17 NEW REWA BUILDING LEADER	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-18	Amount for unclaimed and u	297.00	23-FEB-2020
MALTOOB	AHMAD	IZHAR	AHMAD				156-F KARELA BAGH, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-23	Amount for unclaimed and u	517.00	23-FEB-2020
SHYAM	KARTIKEY	OWIVEDI	DR	RS	DUBEY		132-B ALOPI BAGH, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-23	Amount for unclaimed and u	297.00	23-FEB-2020
VIRENDRA	KUMAR	SINGH	BAJI	NATH	SINGH		258/913 NEW BASTI SOHABITIYA B	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-22	Amount for unclaimed and u	220.00	23-FEB-2020
SANT	LAL	RAM	CHARAN				70C / 4E CHHOTTA BAGHARA PRAYA	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301127-IN301127-16	Amount for unclaimed and u	627.00	23-FEB-2020
B	R	PRASAD	LATE	GOP	RAMBHAGAT		C/O B LAL HOUSE NO-186/16 RAIR	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-23	Amount for unclaimed and u	165.00	23-FEB-2020
CHANDAN	KUMAR	PRASAD	B	R	PRASAD		HNO-186/16 RAJROOPPUR PO DHU	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-23	Amount for unclaimed and u	165.00	23-FEB-2020
PRABHA	BAJPAI		SHRI	R	NBAGPAI		H/NO B 657 BTB NAGAR KARELI AL	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301330-IN301330-18	Amount for unclaimed and u	165.00	23-FEB-2020
RATNESH	GUPTA		NA				116/3 A JHOOLELAL NAGAR LUKER	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301557-IN301557-23	Amount for unclaimed and u	737.00	23-FEB-2020
SADHANA	SHARMA		RAKESH	KUMAR	SHARMA		B-3/75, SHIVALA, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-24	Amount for unclaimed and u	165.00	23-FEB-2020
OM	PRAKASH	SINGH	NA				SINGH SHAKTI C-27/11										

SOMA	GOEL		NA			C-879/C,SECTOR-D OPP. RTO OFFIC	INDIA	UTTAR PRADESH	LUCKNOW		226006		C12038400-12038400	Amount for unclaimed and u	297.00	23-FEB-2020
PREETI	GUPTA		SHRI	AMIT	GUPTA	B-1/10 VINEET KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN303420-IN303420-10	Amount for unclaimed and u	297.00	23-FEB-2020
ARUN	KUMAR	MISHRA	KRISHAN	GOPAL	MISHRA	R 70 NEHRU ENCLAVE GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN300513-IN300513-18	Amount for unclaimed and u	407.00	23-FEB-2020
RAVI	KUMAR		SUGNOMAL			LDA QR NO LD 103 SECTOR D SACH	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-10	Amount for unclaimed and u	220.00	23-FEB-2020
ASHA	SINGH		NA			H 2/1 SECTOR D LDA COLONY KANP	INDIA	UTTAR PRADESH	LUCKNOW		226012		C12013200-12013200	Amount for unclaimed and u	220.00	23-FEB-2020
VINOD	KUMAR	KARNA	UPENDRA	PRATAP		D2 376A SECTOR D LDA COLONY KA	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN300513-IN300513-12	Amount for unclaimed and u	165.00	23-FEB-2020
PREM	VILAS	DUBEY	NA			N-262 SEC-N ASHIANA KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW		226012		C13019300-13019300	Amount for unclaimed and u	275.00	23-FEB-2020
BRUESH	GUPTA		NA			M01/258 LDA COLONY KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301127-IN301127-13	Amount for unclaimed and u	407.00	23-FEB-2020
SHYAM	SINGH		BHIM	SINGH		M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-22	Amount for unclaimed and u	517.00	23-FEB-2020
SMT	SADHANA	SINGH	NA			9/980 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301127-IN301127-13	Amount for unclaimed and u	1045.00	23-FEB-2020
VIJAY	KUMAR	TRIPATHI	RAM	KOMAL	TRIPATHI	C 981 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301330-IN301330-15	Amount for unclaimed and u	220.00	23-FEB-2020
SALIK	RAM	LATE	S	LALN		38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-26	Amount for unclaimed and u	220.00	23-FEB-2020
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-22	Amount for unclaimed and u	407.00	23-FEB-2020
VINAY	KUMAR	RAM	PAL			F L/103 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226017		IN300513-IN300513-11	Amount for unclaimed and u	55.00	23-FEB-2020
ANURAG	VERMA	NA				C-1 /415, SECTOR G JANAKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-IN301557-23	Amount for unclaimed and u	407.00	23-FEB-2020
VIDYA	WATI	RAWAT	NA			4/3 VIKAS NAGAR SECTOR-4 LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226022		C12032700-12032700	Amount for unclaimed and u	517.00	23-FEB-2020
VINDA	PRASAD	TEWARI	BHAWANI	PHER	TEWARI	11/347 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301330-IN301330-15	Amount for unclaimed and u	517.00	23-FEB-2020
LALIT	MOHAN	JOSHI	HARI	DATT	JOSHI	11/347 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301330-IN301330-26	Amount for unclaimed and u	627.00	23-FEB-2020
RAGHUBAR	DATT	PATHAK	NA			14/312 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-22	Amount for unclaimed and u	275.00	23-FEB-2020
USHA	AWASTHY	RAM	PRAKASH	PANDEY		F-110 SOUTH CITY RAIBAREILLY RO	INDIA	UTTAR PRADESH	LUCKNOW		226025		IN301774-IN301774-14	Amount for unclaimed and u	407.00	23-FEB-2020
SHOBHIT	AWASTHI	NA				29 BRILLOK COLONY PREMNAGAR	INDIA	UTTAR PRADESH	BAREILLY		243001		C13041400-13041400	Amount for unclaimed and u	297.00	23-FEB-2020
RAKESH	BEHARI	MEHROTRA	NA			27 DEV VIHAR SBI COLONY BAREIL	INDIA	UTTAR PRADESH	BAREILLY		243001		C13041400-13041400	Amount for unclaimed and u	187.00	23-FEB-2020
VIPUL	KUMAR	GOVIL	TALEWAR	SINGH	GOVIL	H NO 75 CITY HEART STA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN300394-IN300394-11	Amount for unclaimed and u	297.00	23-FEB-2020
M	K	GUPTA	R	P	GUPTA	H NO 11 NEAR RATHORE HOSPITAL	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-26	Amount for unclaimed and u	297.00	23-FEB-2020
PARAG	AGRAWAL	NA	GREENSH	CHANDRA		47 STAT BANK COLONY VIKRAMNAG	INDIA	UTTAR PRADESH	BAREILLY		243003		IN300513-IN300513-14	Amount for unclaimed and u	132.00	23-FEB-2020
SHASHI	PRADEHA	SHARMA	NA			18 AJADAPURAM IZZAJI NAGAR	INDIA	UTTAR PRADESH	BAREILLY		243005		C12033500-12033500	Amount for unclaimed and u	220.00	23-FEB-2020
PREETI	KAPOOR	NARANEDRA	NATH	KAPOOR		M-12 AMBICA AVAS PHASE III SAID	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-26	Amount for unclaimed and u	165.00	23-FEB-2020
SWATI	KHANWALKAR	NA				SARASWATI 3 CAMPIONER OFFICERS	INDIA	UTTAR PRADESH	BAREILLY		243502		IN302269-IN302269-12	Amount for unclaimed and u	517.00	23-FEB-2020
SATISH	CHANDRA	GARG	LATE	P	NGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-22	Amount for unclaimed and u	407.00	23-FEB-2020
SHAIKESH	KUMAR	GARG	SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-22	Amount for unclaimed and u	407.00	23-FEB-2020
NEERU	KHARBANDA	MANISH	PAL			OLD KAPAS MILL COMP BAJPUR RO	INDIA	UTTARAKHAND	MORADABAD		244713		IN301774-IN301774-15	Amount for unclaimed and u	220.00	23-FEB-2020
SUNEET	MATHUR	LATE	SRI	MANMOHANMATHUR		MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD		244713		IN301557-IN301557-26	Amount for unclaimed and u	737.00	23-FEB-2020
POONAM	MITTAL	NA				A BLOCK SAKET COLONY JAIPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020600-12020600	Amount for unclaimed and u	407.00	23-FEB-2020
ANIL	KUMAR	MITTAL	NA			18 NEW ROAD DEHRADUN UTTAR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020600-12020600	Amount for unclaimed and u	407.00	23-FEB-2020
PRAKASH	NAITHANI	NA				69 PRAKASH VIHAR DHARAMPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12029900-12029900	Amount for unclaimed and u	550.00	23-FEB-2020
VIJAY	BAHUGUNA	NA				C/6 KEVAL VIHAR SAHAS DHARA RO	INDIA	UTTARAKHAND	DEHRADUN		248001		C12033500-12033500	Amount for unclaimed and u	275.00	23-FEB-2020
DALEEP	SINGH		BANSHI	SINGH		C-11/6,ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248195		IN301557-IN301557-22	Amount for unclaimed and u	297.00	23-FEB-2020
SUNIL	JAIN	NA				C O SRI J P JAIN 41 PURWA AHIRAM	INDIA	UTTAR PRADESH	MEERUT		250002		IN300183-IN300183-11	Amount for unclaimed and u	220.00	23-FEB-2020
PREM	LATA	KATHURIA	NA			456/F PRAHALAD NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002		C12017500-12017500	Amount for unclaimed and u	297.00	23-FEB-2020
VABHAV	AGARWAL	NA				110/2, AHATA SARAI LAL DASS, ME	INDIA	UTTAR PRADESH	MEERUT		250002		C12019119-12019119	Amount for unclaimed and u	550.00	23-FEB-2020
KISHORAJ	KISHORE	MOONA	NA			195, GALI SETHAN, SARAI LAL DASS	INDIA	UTTAR PRADESH	MEERUT		250002		C12019119-12019119	Amount for unclaimed and u	1045.00	23-FEB-2020
SAKSHI	MAHESHWARI	NA				315, SARAI LAL DASS, MEERUT UT	INDIA	UTTAR PRADESH	MEERUT		250002		C12019119-12019119	Amount for unclaimed and u	407.00	23-FEB-2020
ANSHUMOLI	AGARWAL	NA				HOUSE NO-C-15, SUNDRA URF PUT	INDIA	UTTAR PRADESH	MEERUT		250002		C12029800-12029800	Amount for unclaimed and u	55.00	23-FEB-2020
MADHU	MOONA	NA				195 GALI SETHAN SARAI LAL DASS	INDIA	UTTAR PRADESH	MEERUT		250002		IN301127-IN301127-15	Amount for unclaimed and u	517.00	23-FEB-2020
SUDHA	GOEL	CHANDRA	PRAKASH	GOEL		F-181, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250005		IN302365-IN302365-10	Amount for unclaimed and u	517.00	23-FEB-2020
CHANDRA	PRAKASH	GOEL	MURARI	LAL		F-181, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250005		IN302365-IN302365-10	Amount for unclaimed and u	627.00	23-FEB-2020
SHAMSUN	NISHA	NA				W/O SHARFUDDIN SIDDIQUE 151 2	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300118-IN300118-11	Amount for unclaimed and u	407.00	23-FEB-2020
PUSHPA	GUPTA	NA				C/O ANURAG X-RAY MAYA BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12010600-12010600	Amount for unclaimed and u	297.00	23-FEB-2020
RANJANA	MISHRA	MANOJ	MISHRA			10 NEW AVAS VIKAS COLONY EAST	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-18	Amount for unclaimed and u	407.00	23-FEB-2020
UMA	SHANKER	LALGUPTA	NA			79- HIG SHASTRIPURAM GORAKHN	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300394-IN300394-18	Amount for unclaimed and u	220.00	23-FEB-2020
RAM	SAWARI	DEVIMAURYA	RAJARAM	MAURYA		NEAR PURANA GORAKHNATH NEAR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-26	Amount for unclaimed and u	165.00	23-FEB-2020
ZEENAT	AF AQ	PARVEZ	AHMAD	SIDDIQUI		302 GULMOHAR SAHARA APARTM	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-21	Amount for unclaimed and u	275.00	23-FEB-2020
ANIL	KUMAR	PATHAK	LATE	J	SPATHAK	12 AVAS EVAM VIKAS COLONY (CO	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN302025-IN302025-34	Amount for unclaimed and u	275.00	23-FEB-2020
GADISH	PRASAD	GUPTA	LATE	RAM	CHANDERPRASADGUPTA	GUPTA IRON STORES LAL DIGGI PA	INDIA	UTTAR PRADESH	GORAKHPUR		273005		IN301330-IN301330-26	Amount for unclaimed and u	297.00	23-FEB-2020
KRISHN	KUMAR	NA				43 SAUEDHI SONDIH TEHSIL NAUTH	INDIA	UTTAR PRADESH	GORAKHPUR		273163		IN303028-IN303028-55	Amount for unclaimed and u	33.00	23-FEB-2020
MAZID	ALI	AINUDDIN				WARD NO-3 ABDUL HAMID NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR		273165		IN301557-IN301557-22	Amount for unclaimed and u	517.00	23-FEB-2020
SHIVA	KANT	NA				CHC SANJANWA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273209		IN301557-IN301557-22	Amount for unclaimed and u	165.00	23-FEB-2020
MOHD	SHADAB	NA				S 186 TOPHANIA NAI KI MANDI	AGRA	UTTAR PRADESH	AGRA		282002		C13041400-13041400	Amount for unclaimed and u	220.00	23-FEB-2020
S	P	SINGH	LATE	BALVIR	SINGH	22, GANDHI NAGAR, AGRA	INDIA	UTTAR PRADESH	AGRA		282003		IN301557-IN301557-26	Amount for unclaimed and u	165.00	23-FEB-2020
PRASHANT	KUMAR	NA				H.NO 1/2 SHIVAJI MARG, FIROZAB	INDIA	UTTAR PRADESH	AGRA		282029		IN300556-IN300556-10	Amount for unclaimed and u	275.00	23-FEB-2020
SOMENDRA	KUMAR	DIXIT	GOPESUYAM	DIXIT		JILA BASIC SIKSA ASHKARI FIROZ	INDIA	UTTAR PRADESH	AGRA		283203		IN300118-IN300118-11	Amount for unclaimed and u	165.00	23-FEB-2020
MADHU	DHAMANI	NA				442 VIJAY NAGAR ALWAR RAJASTH	INDIA	RAJASTHAN	ALWAR		301001		C12010605-12010605	Amount for unclaimed and u	275.00	23-FEB-2020
HANUMAN	SAHAY	SHARMA	NA			11-C, FIRST FLOOR ARYA NAGAR SO	INDIA	RAJASTHAN	ALWAR		301001		C12023206-12023206	Amount for unclaimed and u	220.00	23-FEB-2020
SHIV	LAL	SHRI	LAXMI	NARAIN		411, SCHEME NO.8 GANDHI NAGAR	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-18	Amount for unclaimed and u	220.00	23-FEB-2020
BHUPENDRA	JASORIYA	NA				C - 6 SIKAR HOUSE SHASTRI NAGAR	INDIA	RAJASTHAN	JAIPUR		302001		C12031400-12031400	Amount for unclaimed and u	165.00	23-FEB-2020
RAJESH	KUMAR	NA				C-15 TRANSPORT NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302003		C12026002-12026002	Amount for unclaimed and u	517.00	23-FEB-2020
SURESH	CHAND	GOYAL	LALLU	LAL	GOYAL	HOUSE NO.226 GALI NO.4, GALTA	INDIA	RAJASTHAN	JAIPUR		302003		IN301160-IN301160-36	Amount for unclaimed and u	297.00	23-FEB-2020
QM	PRAKASH	TELI	NA			FLAT NO B 4 2 SBBJ OFFICERS FLAT	INDIA	RAJASTHAN	JAIPUR		302005		C13041400-13041400	Amount for unclaimed and u	220.00	23-FEB-2020
KRISHNA	AVATAR	GUPTA	NA			3, GUPTA CLINIC KALWAR ROAD JH	INDIA	RAJASTHAN	JAIPUR		302012		C12017701-12017701	Amount for unclaimed and u	220.00	23-FEB-2020
JAIDEEP	KUMAR	CHAUDHARI	NA			C/O JAI DISTRIBUTORS AGARWAL M	INDIA	RAJASTHAN	JAIPUR		302015		C12017701-12017701	Amount for unclaimed and u	165.00	23-FEB-2020
SURENDRA	KUMAR	CHAUDHARI	NA			C/O SRI MOHAN RAISINGANI 33, SI	INDIA	RAJASTHAN	JAIPUR		302016		C12017701-12017701	Amount for unclaimed and u	165.00	23-FEB-2020
PRAKASH	VEER	SOLANKI	NA			FLAT NO 501 GREEN VISTA D 242 D	INDIA	RAJASTHAN	JAIPUR		302016		C13041400-13041400	Amount for unclaimed and u	220.00	23-FEB-2020
YOGESH	BEHARI	MATHUR	NA			PLOT NO B 22 JAGDAMBA NAGAR	INDIA	RAJASTHAN	JAIPUR		302017		C12010605-12010605	Amount for unclaimed and u	1155.00	23-FEB-2020
MANISH	JAIN	NA				4-416, MALVIYA NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302017		C12017701-12017701	Amount for unclaimed and u	275.00	23-FEB-2020
AMIT	SHARMA	NA				B 47 Hari Marg Malviya Nagar	INDIA	RAJASTHAN	JAIPUR		302017		C12029900-12029900	Amount for unclaimed and u	275.00	23-FEB-2020
UMA	SHANKER	UPADHYAYA	BHAGWATI	PRASAD	UPADHYAYA	SMRITI C 99 RLY COLONY, ANAND	INDIA	RAJASTHAN	JAIPUR		302017		IN300214-IN300214-13			

PRAMILA	PATNI		NA			W/O KAILASH CHANDRA PATNI A-2	INDIA	RAJASTHAN	BHILWARA		311001		C13017600-13017600	Amount for unclaimed and u	22.00	23-FEB-2020
RAJENDRA	JOSHI		NA			UPARALLA PARA CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH		312001		C13017600-13017600	Amount for unclaimed and u	165.00	23-FEB-2020
GANESHLAL	BABEL		NA			C/O SIDHI VILA 79 , KARDHAR COM	INDIA	RAJASTHAN	UDAIPUR		313001		IN301276-1N301276-10	Amount for unclaimed and u	165.00	23-FEB-2020
KRISHNA	MATHUR		NA			N-9 HOSPITAL CAMPUS M.B. GOVTI	INDIA	RAJASTHAN	UDAIPUR		313001		C12010605-12010605	Amount for unclaimed and u	407.00	23-FEB-2020
DOLLY	MEHTA		NA			4, NEW BHOPAL PURA . , UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000	Amount for unclaimed and u	132.00	23-FEB-2020
MANOJ	MEHTA		NA			R/O, 4 NEW BHUPAL PURA . , UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000	Amount for unclaimed and u	165.00	23-FEB-2020
SANJAY	CHARU PLOT		NA			17 BHATWADI AMBAMATA SCHEM	INDIA	RAJASTHAN	UDAIPUR		313001		IN301774-1N301774-14	Amount for unclaimed and u	550.00	23-FEB-2020
PRAVEEN	CHABUL		BHERU	LAL	DUBEY	7 , NIRMAL VIHAR OPP M.D.S. PUBL	INDIA	RAJASTHAN	UDAIPUR		313002		C12039900-12039900	Amount for unclaimed and u	165.00	23-FEB-2020
MANNA	LAL	SAMAR	NA			1 CH 27,HIRAN MAGRI SECTOR NO	INDIA	RAJASTHAN	UDAIPUR		313002		C13017600-13017600	Amount for unclaimed and u	737.00	23-FEB-2020
SATYAM	VERMA		NA			SHIV SADAN , H.NO 43 NR.SHYAM	INDIA	RAJASTHAN	UDAIPUR		313004		C12010605-12010605	Amount for unclaimed and u	165.00	23-FEB-2020
VINOD	KUMAR	SHUKLA	NA			A-8 PRITHVI ENCLAVE SUKH DHAM	INDIA	RAJASTHAN	KOTA		324001		C12017701-12017701	Amount for unclaimed and u	627.00	23-FEB-2020
INDRA	SHUKLA		NA			A-8, PRITHVI ENCLAVE SUKH DHAM	INDIA	RAJASTHAN	KOTA		324001		C12017701-12017701	Amount for unclaimed and u	627.00	23-FEB-2020
DHARMESHWAR	DUBEY		NA			D-30/31-A, KRISHNA NAGAR,WARD	INDIA	RAJASTHAN	KOTA		324001		C12017701-12017701	Amount for unclaimed and u	407.00	23-FEB-2020
LILA	DHAR	AGARWAL	DAULAT		RAM	295, SUBZI MANDI, KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA		324002		IN301983-1N301983-10	Amount for unclaimed and u	297.00	23-FEB-2020
ANJALI	JAISWAL		NA			C-283 INDRA VIHAR KOTA RAJASTH	INDIA	RAJASTHAN	KOTA		324005		C12010605-12010605	Amount for unclaimed and u	407.00	23-FEB-2020
BAL	KISHAN	GOYAL	NA			H. NO. 602, OPP. MODY COLLEGE	INDIA	RAJASTHAN	KOTA		324009		C12036600-12036600	Amount for unclaimed and u	550.00	23-FEB-2020
SUBHASH	CHANDAR		NA			SHRI JAGDISH CLOTH STORE NEAR	INDIA	RAJASTHAN	JHUNJHUNU		333022		C12010605-12010605	Amount for unclaimed and u	165.00	23-FEB-2020
RAVINDRA	CHOUDHARY		NA			230, NAVI BASTI PAL JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101	Amount for unclaimed and u	220.00	23-FEB-2020
PRATIBHA	RANKA		NA			M/5 MAHAVEER CHAND JAIN SARA	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700	Amount for unclaimed and u	407.00	23-FEB-2020
POOJA	BOHRA		NA			276 JALAP MOHALLA WARD NO 24	INDIA	RAJASTHAN	JODHPUR		342001		C13017600-13017600	Amount for unclaimed and u	737.00	23-FEB-2020
SUNIL	VYAS		NA			3 KHA 15 CHB FIRST BRIDGE CHHO	INDIA	RAJASTHAN	JODHPUR		342006		C12044700-12044700	Amount for unclaimed and u	275.00	23-FEB-2020
MULIA	VARSHABEN	D	DINESHKUMAR	MULIA		202/B, HETDARA COMPLEX, JANKI	INDIA	GUJARAT	RAIKOT		360001		IN300974-1N300974-11	Amount for unclaimed and u	220.00	23-FEB-2020
SURBHI	MAYANKBHAI	MANKO	NA			A/8 JIVAN MANGAL STAFF QUARTE	INDIA	GUJARAT	RAIKOT		360001		C12029900-12029900	Amount for unclaimed and u	220.00	23-FEB-2020
KIRIT	K	VISPARA	NA			NILS PLOT NO-6 STREET NO-5 50 FI	INDIA	GUJARAT	RAIKOT		360004		C12033200-12033200	Amount for unclaimed and u	297.00	23-FEB-2020
RAJPARA	BHARNULAL	BHIKHABHAI	RAJPARA	BHIKHABHAI	NANJIBHAI	C/O V M MATHURIA , ARPAN S VIND	INDIA	GUJARAT	RAIKOT		360001		IN301039-1N301039-24	Amount for unclaimed and u	407.00	23-FEB-2020
DINESHBHAI	VALLABHBHAI	GAJJAR				16, PANCHNATH PLOT AMBALIVAL	INDIA	GUJARAT	RAIKOT		360002		C13019900-13019900	Amount for unclaimed and u	220.00	23-FEB-2020
MEHULBHAI	HIRALAL	MUNSARA	NA			SHRAMJIVI SOCIETY STREET NO 4	INDIA	GUJARAT	RAIKOT		360003		IN301774-1N301774-11	Amount for unclaimed and u	297.00	23-FEB-2020
LAJIBHAI	MADANBHAI	KANANI	NA			GOLDEN PARK, PLOT NO. 64, NARA	INDIA	GUJARAT	RAIKOT		360004		C12044700-12044700	Amount for unclaimed and u	407.00	23-FEB-2020
PIYUSH	HEMANTBHAI	KOTECCHA	NA			BALMUKUND 4 LAXMINAGAR RAJIN	INDIA	GUJARAT	RAIKOT		360004		IN301276-1N301276-30	Amount for unclaimed and u	220.00	23-FEB-2020
DEEPTI	MITESH	DOSHI	NA			OPP GIRDHARI TEMPLE DAWALSHAH	INDIA	GUJARAT	JAMNAGAR		361001		C12018000-12018000	Amount for unclaimed and u	165.00	23-FEB-2020
ANIL	KUMAR	JAJOO	SHRIKRISHNA	JAJOO		DAZZLING USHA BRASS PRODUCTS	INDIA	GUJARAT	JAMNAGAR		361004		IN300183-1N300183-12	Amount for unclaimed and u	220.00	23-FEB-2020
ASHOK	KUMAR	JAJOO	NA			DAZZ LING USHA BRASS PRODUCTS	INDIA	GUJARAT	JAMNAGAR		361004		IN300183-1N300183-12	Amount for unclaimed and u	165.00	23-FEB-2020
TORAL	A	JOISAR	NA			YOGESHWARIYAM, 19/26, DIGVIJA	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-1N300974-10	Amount for unclaimed and u	165.00	23-FEB-2020
MUKESH	LILARAM	TEJWANI	NA			58 DIGVIJAY PLOT NILGANGA APP	INDIA	GUJARAT	JAMNAGAR		361005		C12033200-12033200	Amount for unclaimed and u	737.00	23-FEB-2020
SHRIKRISHAN	JAJOO		NA			B 2 166 RANIT NAGAR JAMNAGA	INDIA	GUJARAT	JAMNAGAR		361005		IN300183-1N300183-12	Amount for unclaimed and u	165.00	23-FEB-2020
CHIRAG	HARISHBHAI	GORASIYA	NA			O 5 KHAMBHAIJA GATE NEAR ANTI	INDIA	GUJARAT	JAMNAGAR		361005		C13041400-13041400	Amount for unclaimed and u	946.00	23-FEB-2020
VASANT	JAYANTILAL	ZINZUVADIA	JAYANTILAL	ZINZUVADIA		101 EKTA BLDG NEAR PILI BUNGALA	INDIA	GUJARAT	JAMNAGAR		361005		IN301039-1N301039-24	Amount for unclaimed and u	165.00	23-FEB-2020
KANTABEN	DEVKARANBHAI	MERJA				KRISHNA SHIVAM PARK SOCIETY PL	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-1N301039-24	Amount for unclaimed and u	187.00	23-FEB-2020
DEVKARANBHAI	MANJIBHAI	MERJA	MANJIBHAI	M	MERJA	KRISHNA SHIVAM PARK SOCIETY PL	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-1N301039-24	Amount for unclaimed and u	187.00	23-FEB-2020
RAJSHREE	AMRATILAL	SHUKLA	AMRATILAL	PRAHASHANKER	SHUKLA	HILL TOP, SARU SECTION ROAD, N	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-1N300974-10	Amount for unclaimed and u	220.00	23-FEB-2020
PUSHPABEN	A	AGHERA	ARYVINO	RAVJIBHAI	AGHERA	VANDANA APPARTMENT, BLACK NO	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-1N300974-10	Amount for unclaimed and u	737.00	23-FEB-2020
PRABHIN	V	BHALARA	VITTHALBHAI	BHALARA		3 PATEL WADI, B/H T 8, HOSPITAL	INDIA	GUJARAT	JAMNAGAR		361008		C12013200-12013200	Amount for unclaimed and u	165.00	23-FEB-2020
VIPIUL	JAYCHANDRA	MEHTA	NA			9 SANTOOR APPARTMENT SWASTHI	INDIA	GUJARAT	JAMNAGAR		361008		C12013200-12013200	Amount for unclaimed and u	165.00	23-FEB-2020
RITA	JAYCHANDRA	MEHTA	NA			9 SANTOOR APPARTMENT SWASTHI	INDIA	GUJARAT	JAMNAGAR		361008		C12013200-12013200	Amount for unclaimed and u	165.00	23-FEB-2020
KUNDANBEN	J	SHAH	JAYSUKHLAL	P	SHAH	402 EMPRIRE RESIDENCY SWASTIK	INDIA	GUJARAT	JAMNAGAR		361008		IN300394-1N300394-15	Amount for unclaimed and u	220.00	23-FEB-2020
MUNISH	KOTECCHA	PRAVINCHANDRA				2 SIDHDHANATH COLONY OPP AND	INDIA	GUJARAT	JAMNAGAR		361008		IN301039-1N301039-24	Amount for unclaimed and u	220.00	23-FEB-2020
NIRMALABEN	VIRJIBHAI	SAVANIA	VIRJIBHAI	R	SAVANIYA	PANCHVATI COLONY SIKKA DIST	INDIA	GUJARAT	JAMNAGAR		361140		IN301276-1N301276-30	Amount for unclaimed and u	297.00	23-FEB-2020
ASHOK	K	RAVAL	KANTILAL			SAI SUTHRAR STREET, WANKANER	INDIA	GUJARAT	MORBI		363621		IN300974-1N300974-10	Amount for unclaimed and u	165.00	23-FEB-2020
PRATIBHA	ASHOKKUMAR	RAVAL	NA			SAI SUTAR TEMPLE STREET, BAZAR	INDIA	GUJARAT	MORBI		363621		C13019900-13019900	Amount for unclaimed and u	165.00	23-FEB-2020
NAJMA	MOHAMEDFARU	THASARIYA	NA			KADIYA KUMBHAR STREET MORBI	INDIA	GUJARAT	MORBI		363641		IN303052-1N303052-10	Amount for unclaimed and u	737.00	23-FEB-2020
JYOTSNA	JAYANTILAL	VAJARIA	JAYANTILAL			12 SHAKTI PLOT SRINATH MORBI, N	INDIA	GUJARAT	MORBI		363641		IN301039-1N301039-24	Amount for unclaimed and u	220.00	23-FEB-2020
ABDUL	J	THASARIA	NA			KADIA KUMBHAR STREET MAHEND	INDIA	GUJARAT	MORBI		363641		IN301039-1N301039-24	Amount for unclaimed and u	737.00	23-FEB-2020
GUNVANT	L	MARU	NA			MAHENDRA PARA STREET NO 3	INDIA	GUJARAT	MORBI		363641		IN301039-1N301039-24	Amount for unclaimed and u	220.00	23-FEB-2020
BALVANT	L	MARU	NA			MAHENDRA PARA STREET NO 3	INDIA	GUJARAT	MORBI		363641		IN301039-1N301039-24	Amount for unclaimed and u	220.00	23-FEB-2020
VUYABEN	GOPALBHAI	MARU	NA			MAHENDRA PARA STREET NO 3	INDIA	GUJARAT	MORBI		363641		IN301039-1N301039-24	Amount for unclaimed and u	220.00	23-FEB-2020
GOPAL	L	MARU	NA			MAHENDRA PARA STREET NO 3	INDIA	GUJARAT	MORBI		363641		IN301039-1N301039-24	Amount for unclaimed and u	220.00	23-FEB-2020
CHAMPAPKAL	MULJIBHAI	TALAJIA	NA			GHOGA JAKAT NAKA B/H GAYATRI	INDIA	GUJARAT	BHAVNAGAR		364001		C12013300-12013300	Amount for unclaimed and u	187.00	23-FEB-2020
RAMKESHBHAI	JIVANI	MANJIBHAI	MANJIBHAI			PLOT NO.29 SHIV OM NAGAR GATE	INDIA	GUJARAT	BHAVNAGAR		364001		IN301039-1N301039-24	Amount for unclaimed and u	330.00	23-FEB-2020
SHAHIN	MANJURI	NA				B/468 R T O RELOCATION SITE NR	INDIA	GUJARAT	BHUJ		370001		C12033200-12013200	Amount for unclaimed and u	682.00	23-FEB-2020
PRAKASH	V	MEHTA	NA			KAYASTH STREET BHUJ KUTCH GU	INDIA	GUJARAT	BHUJ		370001		C12036000-12036000	Amount for unclaimed and u	132.00	23-FEB-2020
BIPIN	VISHRAM	PALAN	VISHRAM	VALJI	PALAN	PLOT NO18 YOGESHWARNAGAR 3	INDIA	GUJARAT	BHUJ		370110		IN301276-1N301276-30	Amount for unclaimed and u	407.00	23-FEB-2020
PRAJAPATI	SHAILESHKUMAR	PRAJBHUBHAI	PRAJAPATI	PRAJBHUBHAI	S	P.G.V.C.L. OFFICE, BHIMASAR VIBH	INDIA	GUJARAT	BHUJ		370165		IN300974-1N300974-11	Amount for unclaimed and u	165.00	23-FEB-2020
RAJESHWARIBA	RAMUBHA	GOHIL	RAMUBHA	GOHIL		STAFF QUARTER NO. C/9, GOVT. GI	INDIA	GUJARAT	BHUJ		370205		IN300974-1N300974-10	Amount for unclaimed and u	517.00	23-FEB-2020
RAJENDRASINH	JATUBHA	JADEJA	JATUBHA	JADEJA		STAFF QUARTER NO. C/9, GOVT. GI	INDIA	GUJARAT	BHUJ		370205		IN300974-1N300974-10	Amount for unclaimed and u	297.00	23-FEB-2020
MANJU	HARISHKUMAR	KALYANI	NA			DIVYAM WARD 2/B/376 PLOT ADI	INDIA	GUJARAT	BHUJ		370205		C12018000-12018000	Amount for unclaimed and u	110.00	23-FEB-2020
LAKHWANI	NARENDRA	MULCHAND	LAKHWANI	MULCHAND	NATHUMAL	PLOT NO 58 WARD NO 3 B ADIPUR	INDIA	GUJARAT	BHUJ		370205		IN301039-1N301039-24	Amount for unclaimed and u	220.00	23-FEB-2020
AJITKUMAR	PATEL	NA				SONA TEKARI, AT AND POST MANK	INDIA	GUJARAT	AHMEDABAD		380000		IN300343-1N300343-10	Amount for unclaimed and u	165.00	23-FEB-2020
CHAVDA	KISHOR	MAKANJIBHAI	MAKANJIBHAI	CHAVDA		4 OPP KHAMARNI KHADAKI SARANI	INDIA	GUJARAT	AHMEDABAD		380001		IN301645-1N301645-10	Amount for unclaimed and u	165.00	23-FEB-2020
EKTA	SURESHBHAI	SHAH	NA			21, KIRAN NAGAR SOC., O/S, SHAH	INDIA	GUJARAT	AHMEDABAD		380001		C12035000-12035000	Amount for unclaimed and u	627.00	23-FEB-2020
MANISHABEN	CHAITYANYABHAI	SURTI	CHAITYANYABHAI	SURTI		39-SAKAN TWINS OPP SETELITE CE	INDIA	GUJARAT	AHMEDABAD		380015		IN300476-1N300476-44	Amount for unclaimed and u	847.00	23-FEB-2020
ALGOTAR	KUSUM	GULVANTBHAI	NA			12 SONAPARK APARTMENT NR SAU	INDIA	GUJARAT	AHMEDABAD		380006		C13019300-13019300	Amount for unclaimed and u	297.00	23-FEB-2020
ANSUYA	JASHVANTILAL	THAKKAR	JASHAVANT	BABULAL	THAKKAR	OPP SHANKER AHSRAM & UNION B	INDIA	GUJARAT	AHMEDABAD		380007		IN300757-1N300757-10	Amount for unclaimed and u	220.00	23-FEB-2020
SANJAY	KANAIYALAL	GOPLANI	KANAIYALAL	KRIPIPALDAS	GOPLANI	703/11 AGRAWAL APPARTMENT 10	INDIA	GUJARAT	AHMEDABAD		380015		IN300214-1N300214-14	Amount for unclaimed and u	220.00	23-FEB-2020
CHINTAK	INDIRAVADAN	PATEL	INDIRADAN	RAVJIBHAI	PATEL	8, RAVIKUM NAR NARAPURJA NU	INDIA	GUJARAT	AHMEDABAD		380013		IN300610-1N300610-10	Amount for unclaimed and u	165.00	23-FEB-2020
CHAHIN	KRISHNAKANT	THAKER	KRISHNAKANT	RAVISHANKAR	THAKER	1343 PATEL VAS JUNA VADALI IN	INDIA	GUJARAT	AHMEDABAD		380013		IN300214-1N300214-14	Amount for unclaimed and u	65.00	23-FEB-2020
BHAVESH	N	PARMAR	NANDLAL	PARMAR		8 ABHIMANDAN APT 18 A PRATAP	INDIA</									

APURAVA	PARASHAR	DESAI	NA				A-14,CHANDRIKA PARK SOCIETY, O	INDIA	GUJARAT	AHMEDABAD		380050		IN300982-IN300982-10	Amount for unclaimed and u	165.00	23-FEB-2020
JAY	NARESH	ADESHAARA	NA				A-203, SAGJANAND RESIDENCY, H	INDIA	GUJARAT	AHMEDABAD		380052		IN301485-IN301485-30	Amount for unclaimed and u	1375.00	23-FEB-2020
GAMBHIRSINH	LAKHUBHA	GOHIL	LAKHUBHA	GOHIL			11, KHAKHARIA SOCIETY, THALTE	INDIA	GUJARAT	AHMEDABAD		380054		IN300343-IN300343-10	Amount for unclaimed and u	220.00	23-FEB-2020
HARSH	DUSHYANT	MUNSHI	NA				11-SIDDHACHAL FLAT BODAK DE	INDIA	GUJARAT	AHMEDABAD		380059		C12044700-12044700-	Amount for unclaimed and u	165.00	23-FEB-2020
CHETANKUMAR	RUPCHAND	SHAH	NA				226, CHANAKYAPURI NR RLY FATA	INDIA	GUJARAT	AHMEDABAD		380061		C12010900-12010900-	Amount for unclaimed and u	165.00	23-FEB-2020
MEENABEN	AMBALAL	PATEL	NA				H NO-A/25, AKSHARDHAMA SOCI	INDIA	GUJARAT	AHMEDABAD		380061		C12049100-12049100-	Amount for unclaimed and u	29.70	23-FEB-2020
KANCHANBEN	BABUBHAI	PATEL	BABUBHAI	PATEL			PRAMUKH RESIDENCY 76, PRAMUKH	INDIA	GUJARAT	GANDHI NAGAR		382207		IN301276-IN301276-30	Amount for unclaimed and u	220.00	23-FEB-2020
NATVARLAL	KESHAVJI	PARMAR	PARVARAGAR	VIBHAG-1, NEAR	INDIA		108, UJANAGAR, VIBHAG-1, NEAR	INDIA	GUJARAT	GANDHI NAGAR		382209		C12047800-12047800-	Amount for unclaimed and u	407.00	23-FEB-2020
VIVAS	ANKIT	RAJESHKUMAR	NA				NEAR SONI FALL, PARKER POLE, DIS	INDIA	GUJARAT	GANDHI NAGAR		382150		IN300974-IN300974-11	Amount for unclaimed and u	165.00	23-FEB-2020
JAGDISHKUMAR	D	MAKANI	NA				LAMBURA PO CHETASUMBHA TA	INDIA	GUJARAT	GANDHI NAGAR		382305		C13019300-13019300-	Amount for unclaimed and u	407.00	23-FEB-2020
SUDHABEN	PRAGNESHBHAI	PATEL	PRAGNESHBHAI	PATEL			56, INDRAPRASTH SOCIETY OPP GAI	INDIA	GUJARAT	GANDHI NAGAR		382330		IN300982-IN300982-10	Amount for unclaimed and u	165.00	23-FEB-2020
MUKUNDHBHAI	SOMABHAI	CHAUHAN	NA				8 11 MULLIDHAR SOSAITY KATHW	INDIA	GUJARAT	GANDHI NAGAR		382330		C12033200-12033200-	Amount for unclaimed and u	517.00	23-FEB-2020
MEENABEN	D	HADWANI	DEVJIBHAI	HADWANI			C/15, RADHIKA BUNGLOWS, OPP. S	INDIA	GUJARAT	GANDHI NAGAR		382350		IN300343-IN300343-10	Amount for unclaimed and u	407.00	23-FEB-2020
RAMANI	JAYESHKUMAR	VINUBHAI	RAMANI	VINUBHAI	CHHAGANBHAI		3/2, RATAN PARK SOCIETY, PART-2	INDIA	GUJARAT	GANDHI NAGAR		382350		IN300343-IN300343-10	Amount for unclaimed and u	275.00	23-FEB-2020
MANUBHAI	PUNABHAI	SAVALIYA	PUNABHAI	KANJIBHAI	SAVALIYA		C/1/36 ILA SOCIETY INDIA COLONY	INDIA	GUJARAT	GANDHI NAGAR		382350		IN300343-IN300343-11	Amount for unclaimed and u	803.00	23-FEB-2020
SUSHILA	DALPAT	MAHAVAR	DALPAT	HIRALAL	MAHAVAR		13, AAKANKSHA TENAMENT VIBHA	INDIA	GUJARAT	GANDHI NAGAR		382352		IN300343-IN300343-10	Amount for unclaimed and u	110.00	23-FEB-2020
KANCHANBEN	KHODIDAS	PATEL	NA				23, SURDHARA SOCIETY, NEAR DI	INDIA	GUJARAT	GANDHI NAGAR		382352		IN300343-IN300343-10	Amount for unclaimed and u	29.70	23-FEB-2020
RAJENDRA	SHIVABHAI	PATEL	NA				9 KRISHNA BUNGLOWS- 1 B/H NAM	INDIA	GUJARAT	GANDHI NAGAR		382480		C12033200-12033200-	Amount for unclaimed and u	220.00	23-FEB-2020
VIJAY	BANSILAL	VASETA	BANSILAL	LALLURAM	VASETA		FLAT NO N/8 SEC 7 B NIRNAY NA	INDIA	GUJARAT	GANDHI NAGAR		382481		IN301774-IN301774-11	Amount for unclaimed and u	220.00	23-FEB-2020
SEEMA	RITESH	PATEL	NA				5 UMABHAVANI SOCIETY TRAJAD	INDIA	GUJARAT	GANDHI NAGAR		382570		C12018600-12018600-	Amount for unclaimed and u	737.00	23-FEB-2020
BHIKHABHAI	BHAGABHAI	VANKAR	BHAGABHAI	VANKAR			24/B, SHUBHLAXMI TENAMENT NR	INDIA	GUJARAT	GANDHI NAGAR		382721		IN301233-IN301233-10	Amount for unclaimed and u	220.00	23-FEB-2020
SHARMISHTHA	K	SINDHI	P	S	SUKHRAMANI		13 A AKASHGANGA SOCIETY MAHE	INDIA	GUJARAT	MEHSANA		384001		IN300214-IN300214-11	Amount for unclaimed and u	67.00	23-FEB-2020
PATEL	CHATURBHAI	MOHANBHAI	PATEL	MOHANBHAI	T		8/86, TRIPURATI BUNGLOWS BEHIN	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-10	Amount for unclaimed and u	275.00	23-FEB-2020
DINESHBHAI	K	PATEL	NA				14 PUSPKUPI SOCIETY B/H RAJAK	INDIA	GUJARAT	MEHSANA		384002		IN300214-IN300214-11	Amount for unclaimed and u	1155.00	23-FEB-2020
NITA	CHANDRASHEKH	NAIDU	CHANDRASHEKHAR	NAIDU			17 MILKAMAL SOCIETY HIGHWAY	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-10	Amount for unclaimed and u	737.00	23-FEB-2020
JAYESHKUMAR	LALIBHAI	RAYKA	LALIBHAI	AMIBHAI	RAYKA		6-8, SURIYA NARAYAN SOCIETY, N	INDIA	GUJARAT	MEHSANA		384002		IN300974-IN300974-11	Amount for unclaimed and u	220.00	23-FEB-2020
RATNABHAI	LALABHAI	RAYKA	LALABHAI	AMIBHAI	RAYKA		5-8, SURIYANARAYAN SOCIETY, NR	INDIA	GUJARAT	MEHSANA		384002		IN300974-IN300974-11	Amount for unclaimed and u	29.70	23-FEB-2020
MANISHKUMAR	MANUBHAI	PATEL	NA				9-67, TRIPURATI TULSI BUNGLOWS,	INDIA	GUJARAT	MEHSANA		384002		C1204400-1204400-	Amount for unclaimed and u	1287.00	23-FEB-2020
DINESHKUMAR	RAMANILAL	TRIVEDI	RAMANILAL	GIRDHARLAL	TRIVEDI		14 SIDDHRAJ NAGAR SOCIETY RADH	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-10	Amount for unclaimed and u	220.00	23-FEB-2020
MUKTIDABEN	DINESHKUMAR	TRIVEDI	DINESHKUMAR	RAMANLAL	TRIVEDI		14 SIDDHRAJ NAGAR SOCIETY RADH	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-10	Amount for unclaimed and u	220.00	23-FEB-2020
KANTILAL	MADHAVLAL	PATEL	MADHAVLAL	MOHANLAL	PATEL		8 77 TULASI BUNGLOWS OPP MAR	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and u	29.70	23-FEB-2020
PATEL	TARUNABEN	MAHESHBHAI	MAHESHBHAI	SOMABHAI	PATEL		30 SAGAR SOCIETY PART 1 B/H R	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and u	29.70	23-FEB-2020
PRAKASHKUMAR	PRABHUDAS	PATEL	NA				AT UMRU TAL SIDDHPUUR POST GA	INDIA	GUJARAT	MEHSANA		384151		C12036000-12036000-	Amount for unclaimed and u	22.00	23-FEB-2020
PATEL	JAYMINKUMAR	PRABHURAM	NA				AT CHANDRAVATI NAGARI TA SIDH	INDIA	GUJARAT	MEHSANA		384151		C12044700-12044700-	Amount for unclaimed and u	1045.00	23-FEB-2020
PRAJAPATI	VIVEKKUMAR	KARSHANBHAI	NA				PITAMBARPURA AT LUKHASAN TA	INDIA	GUJARAT	MEHSANA		384151		IN300513-IN300513-10	Amount for unclaimed and u	220.00	23-FEB-2020
PATEL	ANILKUMAR	NATVARLAL	PATEL	NATVARLAL	GANESHIDAS		KALYANPURA AT-TA- UNHIA DIST	INDIA	GUJARAT	MEHSANA		384170		IN301233-IN301233-10	Amount for unclaimed and u	165.00	23-FEB-2020
AMRUTBHAI	UGARABHAI	PATEL	NA				ILASARIYA VAS AT PO MESAR TA	INDIA	GUJARAT	MEHSANA		384265		IN300214-IN300214-11	Amount for unclaimed and u	220.00	23-FEB-2020
YOGESHKUMAR	NATVARLAL	PATEL	NATVARLAL	NARAYANDAS	PATEL		B-4, SANTOSH NAGAR SOCIETY DH	INDIA	GUJARAT	MEHSANA		384315		IN302164-IN302164-10	Amount for unclaimed and u	407.00	23-FEB-2020
PRATAP	JOSHI	NARANJ					MANGAL SMRUTI TENAMENT BLO	INDIA	GUJARAT	BHUJ		370201		IN301039-IN301039-20	Amount for unclaimed and u	275.00	23-FEB-2020
R	G	PRAJAPATI	G	R	PRAJAPATI		38 UDAYPARK SOCIETY NR GANESH	INDIA	GUJARAT	ANAND		388001		IN302902-IN302902-40	Amount for unclaimed and u	1045.00	23-FEB-2020
DEEPAKABEN	GORDHANBHAI	PATEL	NA				UNDI KHADOLI TA TAPARIJUR DIST	INDIA	GUJARAT	ANAND		388180		C1203000-1203000-	Amount for unclaimed and u	627.00	23-FEB-2020
ANILKUMAR	GORDHANBHAI	PATEL	NA				UNDA FALA DIST - ANAND, TAL -	INDIA	GUJARAT	ANAND		388180		C1203000-1203000-	Amount for unclaimed and u	627.00	23-FEB-2020
RAJESH	RADHESHYAM	AGRAWAL	NA				8 46 RAUDEEP SOCIETY NR BARODA	INDIA	GUJARAT	VADODARA		390001		C13019300-13019300-	Amount for unclaimed and u	110.00	23-FEB-2020
PARULBEN	BIRENDRAKUMAR	SHAH	NA				D-1/9 VIDHYUT NAGAR COLONY O	INDIA	GUJARAT	VADODARA		390007		C12033200-12033200-	Amount for unclaimed and u	165.00	23-FEB-2020
SHAH	BIRENDRAKUMAR	SHAH	MAHENDRAKUMAR				C 6/21 VIDHYUT NAGAR COLONY O	INDIA	GUJARAT	VADODARA		390007		IN301330-IN301330-20	Amount for unclaimed and u	29.70	23-FEB-2020
DINESHBHAI	BHANUBHAI	VAGHANI	BHANUBHAI	VAGHANI			1 VISHNUKRUPA TENAMENT NR AB	INDIA	GUJARAT	VADODARA		390008		IN300513-IN300513-10	Amount for unclaimed and u	110.00	23-FEB-2020
NILAMBEN	PRADIPBHAI	ROCHANI	NA				7/A,GOKUL NAGAR SOC. MAKARPUR	INDIA	GUJARAT	VADODARA		390009		C13016700-13016700-	Amount for unclaimed and u	165.00	23-FEB-2020
TUNARA	BHARATKUMAR	JHANARDANBHAI	NA				38, VISHAL NAGAR TARSALI VAD	INDIA	GUJARAT	VADODARA		390009		C13016700-13016700-	Amount for unclaimed and u	165.00	23-FEB-2020
ASHA	CHAUDHARY	NA					A/12, LAKULESHNAGAR B/H. OM S	INDIA	GUJARAT	VADODARA		390015		IN301991-IN301991-10	Amount for unclaimed and u	220.00	23-FEB-2020
BALDEVISINGH	JASUBHAI	PARMAR	JASUBHAI	MANSINGH	PARMAR		54 TAGORE NAGAR SOCIETY OLD P	INDIA	GUJARAT	VADODARA		390015		IN302269-IN302269-14	Amount for unclaimed and u	517.00	23-FEB-2020
TARLIKABEN	MAHENDRABHAI	PATEL	NA				62, SANGITA TENAMENT PANCHVA	INDIA	GUJARAT	VADODARA		390016		IN301991-IN301991-10	Amount for unclaimed and u	1342.00	23-FEB-2020
LALITCHANDRA	NATVARLAL	SONI	NATVARLAL	LAXMICHANDANBHAI	SONI		LADWADA NAKA GENDI GATE ROA	INDIA	GUJARAT	VADODARA		390017		IN300757-IN300757-11	Amount for unclaimed and u	1155.00	23-FEB-2020
NIMESH	HARISHBHAI	PATEL	NA				KASHI KUNI HANUMAN POLE WAD	INDIA	GUJARAT	VADODARA		390017		C13016700-13016700-	Amount for unclaimed and u	29.70	23-FEB-2020
GIRIRAJ	HASMUKHLAL	THAKKAR	NA				D-303 KUBER RESIDENCY NEAR NIL	INDIA	GUJARAT	VADODARA		390019		C13018700-13018700-	Amount for unclaimed and u	407.00	23-FEB-2020
JIGNABEN	GIRIRAJ	THAKKAR	NA				GENDI-GATE ROAD, 2ND FLOOR RA	INDIA	GUJARAT	VADODARA		390017		C13018700-13018700-	Amount for unclaimed and u	847.00	23-FEB-2020
DIPAK	BHAILALBHAI	PATEL	BHAILALBHAI	PATEL			B / 26 VALLABH NAGAR SOCIETY O	INDIA	GUJARAT	VADODARA		390018		IN300394-IN300394-10	Amount for unclaimed and u	165.00	23-FEB-2020
PATEL	DIVYESHKUMAR	JASHVANTBHAI	NA				B-9, RIDDIHI SOCIETY, WAGHODIA	INDIA	GUJARAT	VADODARA		390019		C1204400-1204400-	Amount for unclaimed and u	165.00	23-FEB-2020
ZARNA	K	SHAH	NA				38 UDAY NAGAR NR INDRAPUR AT	INDIA	GUJARAT	VADODARA		390019		IN300394-IN300394-10	Amount for unclaimed and u	737.00	23-FEB-2020
ANANDSHARAN	GURUMUKHLAL	PATEL	GURUMUKHLAL	SHANTILAL	PATEL		Govindpura Po Tamlaja Ta Sanhi	INDIA	GUJARAT	VADODARA		391135		IN302814-IN302814-10	Amount for unclaimed and u	847.00	23-FEB-2020
PANCHAL	RUPALBEN	MANOJKUMAR	NA				3-3 RANCHHOD NAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	29.70	23-FEB-2020
PANCHAL	SHANTABEN	VASUDEVBHAI	NA				B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	55.00	23-FEB-2020
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA				B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	55.00	23-FEB-2020
PANCHAL	KRISHNAKANT	LAXMISHANKAR	NA				E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	55.00	23-FEB-2020
PANCHAL	URMILABEN	KRISHNAKANT	NA				E-9,RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	55.00	23-FEB-2020
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA				E-9,RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	55.00	23-FEB-2020
SHIVPOOJANINGS	CHAUHAN	NA					C/2, AMPRALPI SOCIETY OPP. O.N	INDIA	GUJARAT	ANKLESHWAR		393001		IN301991-IN301991-10	Amount for unclaimed and u	24.00	23-FEB-2020
CHAMPABEN	BHARATKUMAR	PATEL	BHARATKUMAR				87 SHREE DARSHAN SOC DIVA ROA	INDIA	GUJARAT	ANKLESHWAR		393001		IN300513-IN300513-10	Amount for unclaimed and u	55.00	23-FEB-2020
SALIMUDDIN	SHEIKH	CHHOTUBHAI	MUSTUFA	SHEIKH			SARVODAY NAGAR A 20 ANKLESH	INDIA	GUJARAT	ANKLESHWAR		393002		IN300513-IN300513-10	Amount for unclaimed and u	165.00	23-FEB-2020
KARUNAKAR	PRAKASHSINH	DESAI	PRAKASHSINH	GULABSINH	DESAI		8 14 SHITAL NAGAR BARODI DI	INDIA	GUJARAT	SURAT		394601		IN302269-IN302269-12	Amount for unclaimed and u	22.00	23-FEB-2020
DAMODAR	PRASAD	RAMNIWASGUP	NA				B-208 MADHURAM APPT BHATAR	INDIA	GUJARAT	SURAT		395001		C12010900-12010900-	Amount for unclaimed and u	275.00	23-FEB-2020
DHARMESHKUMAR	BACHUBHAI	MODI	NA				302 NARMDA COMPLEX OPP PURSI	INDIA	GUJARAT	SURAT		395002		IN300513-IN300513-10	Amount for unclaimed and u	385.00	23-FEB-2020
KAVITABEN	P	VORA	PARESBHAI	I	VORA		108, MARUTI DHAM SOCIETY, KOSA	INDIA	GUJARAT	SURAT		395003		IN300974-IN300974-11	Amount for unclaimed and u	517.00	23-FEB-2020
PARESBHAI	I	VORA	INDRAVADAN	P</													

BABITA	RAHA	NA				FLAT NO 38 505 NESTLE APARTMENT	INDIA	MAHARASHTRA	MUMBAI		400013	C13019300-13019300	Amount for unclaimed and	220.00	23-FEB-2020
SASHI	REKHA	S	NA			NO 3 DEVSMRUTI ABOVE DENA B	INDIA	MAHARASHTRA	MUMBAI		400060	IN300757-IN300757-10	Amount for unclaimed and u	220.00	23-FEB-2020
MOHD	NAJEEB	NA	NA			37 MASKATI CORNER 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400026	C12028900-12028900	Amount for unclaimed and u	275.00	23-FEB-2020
ANILKUMAR	SHANKERLAL	TAK	NA			903 CLOVER, DOSTI ACRES COMPLE	INDIA	MAHARASHTRA	MUMBAI		400037	C12047800-12047800	Amount for unclaimed and u	407.00	23-FEB-2020
KALAWATI	GAJANAN	SHARMA	GAJANAN	SHARMA		LODHA I THINK TECHNO CAMPUS 1	INDIA	MAHARASHTRA	MUMBAI		400042	IN300513-IN300513-15	Amount for unclaimed and u	275.00	23-FEB-2020
RISHI	PANDEY	T	K	PANDEY		FLAT NO - 502, MERTON TOWER OIK	INDIA	HARYANA	FARIDABAD		121002	IN300214-IN300214-12	Amount for unclaimed and u	847.00	23-FEB-2020
SANTOSH	GAURISHANKAR	SARAF	NA			118/A DUTTVIHAR FLAT NO 1 PRABH	INDIA	MAHARASHTRA	MUMBAI		400055	C12013200-12013200	Amount for unclaimed and u	132.00	23-FEB-2020
HEMANSHU	MADHUKRANT	KANAKIA	NA			KANAKA BHUVAN G3 SWATIK SPRIN	INDIA	MAHARASHTRA	MUMBAI		400056	C12063000-12063000	Amount for unclaimed and u	77.00	23-FEB-2020
MALAVADE	PRAYIN	VASANT	NA			73, KENJALKAR BUILDING M N PAT	INDIA	MAHARASHTRA	MUMBAI		400070	IN300484-IN300484-16	Amount for unclaimed and u	132.00	23-FEB-2020
JOY	PAPPY	MATHEN	PAPPY			NCR CORPORATION LTD G1 WINCH	INDIA	MAHARASHTRA	MUMBAI		400076	IN300513-IN300513-13	Amount for unclaimed and u	220.00	23-FEB-2020
HEENA	NAROTTAMDAS	THAKKER	NA			10 ARYA NIWAS NETAJI SUBHASH	INDIA	MAHARASHTRA	MUMBAI		400080	C12018600-12018600	Amount for unclaimed and u	55.00	23-FEB-2020
AMIT	VIJAYWARGIYA	VIJAYWARGIYA	U	S		50/F NPCL I/B EVEREST ANUSHAK	INDIA	MAHARASHTRA	MUMBAI		400094	IN300757-IN300757-11	Amount for unclaimed and u	627.00	23-FEB-2020
ANIL	GAJANAN	PATANKAR	NA			502 BLDG S C WING ALICA NAGAR	INDIA	MAHARASHTRA	MUMBAI		400101	C12036000-12036000	Amount for unclaimed and u	220.00	23-FEB-2020
LEENA	CHANDRAKANT	BHINDI	NA			ARYACHANKYA NAGAR RATNESHW	INDIA	MAHARASHTRA	MUMBAI		400101	IN300513-IN300513-15	Amount for unclaimed and u	165.00	23-FEB-2020
JOCELYN	DEMELLO	NA	NA			8 JUDE HAVEN MT POINSUR BORIV	INDIA	MAHARASHTRA	MUMBAI		400103	IN300513-IN300513-12	Amount for unclaimed and u	66.00	23-FEB-2020
SHARAD	KHANDU	DIVE	NA			2,KAVERI CHANDRABHUSHAN COM	INDIA	MAHARASHTRA	Mumbai			C13025900-13025900	Amount for unclaimed and u	847.00	23-FEB-2020
B	VIJAYALAKSHMI	MURTHY	NA			8 MATHURA CO OP HSG SOCIETY	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	IN301127-IN301127-15	Amount for unclaimed and u	220.00	23-FEB-2020
KAVITA	MEHROTRA	NA	NA			C 19 013 PALM BEACH SOCIETY	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	C12036000-12036000	Amount for unclaimed and u	220.00	23-FEB-2020
ANJALI	GANPAT	BHALEKAR	GANPAT	R	BHALEKAR	A 201 KASHMIRI APTT SAMARTH	INDIA	MAHARASHTRA	THANE		401202	IN300476-IN300476-42	Amount for unclaimed and u	297.00	23-FEB-2020
DEVADASAN	PADAVARAT	WARRIER	RAMAN	AVANDAPURATH	WARRIER	C 101 SHIVAM SECTOR 5 VASANT	INDIA	MAHARASHTRA	THANE		401205	IN302269-IN302269-13	Amount for unclaimed and u	88.00	23-FEB-2020
PRAJAKTA	S	TENDOLKAR	SHASHIKANT	SABAJI	TENDOLKAR	15 RISHIKESH APARTMENT VIRAT	INDIA	MAHARASHTRA	THANE		401303	IN302902-IN302902-48	Amount for unclaimed and u	33.00	23-FEB-2020
MANGESH	MORESHWAR	DEO	MORESHWAR	DEO		AM-78, PETROCHEMICAL TOWNSH	INDIA	MAHARASHTRA	DADARKOLABA		402125	IN300476-IN300476-42	Amount for unclaimed and u	110.00	23-FEB-2020
DHIRAJKUMAR	N	JAGDISH	NA			SESA BEACHFLOORS PARADISE DR	KARNATAKA	GOA	PANAJI		403502	C12035000-12035000	Amount for unclaimed and u	220.00	23-FEB-2020
SHRIKANT	BANDERAO	BADGANDI	NA			FLAT NO 506, 5TH FLOOR, PINNAC	INDIA	MAHARASHTRA	PUNE		411004	IN300214-IN300214-12	Amount for unclaimed and u	220.00	23-FEB-2020
VARBHARJAN	SINGH	TATTAR	NA			721/3 OLD BOYS BATTOLION PUNE	INDIA	MAHARASHTRA	PUNE		411007	IN300360-IN300360-16	Amount for unclaimed and u	220.00	23-FEB-2020
MADHURI	DEVKRISHNADAS	MANIAR	NA			121 RASTA PETH GOFI KRISHNA	AFGHANISTAN	MAHARASHTRA	PUNE		411011	IN300757-IN300757-16	Amount for unclaimed and u	220.00	23-FEB-2020
SUDHIR	DHARMRAJ	DHOLE	DHARMRAJ	SHANKARRAO	DHOLE	792 KASBA PETH PUNE	MAHARASHTRA	INDIA	PUNE		411011	IN300513-IN300513-14	Amount for unclaimed and u	22.00	23-FEB-2020
ANIL	MANDELLA	NA	NA			402 B LUNKED ABODE OPP SOWTH	INDIA	MAHARASHTRA	PUNE		411014	C12013200-12013200	Amount for unclaimed and u	132.00	23-FEB-2020
KOKILA	B	UPADHYAY	NA			403 A3 ACCOLDE B U BHANDARI	SCINDIA	MAHARASHTRA	PUNE		411014	IN302679-IN302679-38	Amount for unclaimed and u	847.00	23-FEB-2020
SABA	B	AHAMED	K	BASHEER	AHAMED	BLOCK B1 FLAT NO 504 MAHALAX	INDIA	MAHARASHTRA	PUNE		411015	IN301774-IN301774-10	Amount for unclaimed and u	660.00	23-FEB-2020
RAMAVADH	SUKALU	SINGH	NA			ASHTVINAYAK COLONY, LUXMY	PAINDIA	MAHARASHTRA	PUNE		411017	C12010900-12010900	Amount for unclaimed and u	297.00	23-FEB-2020
PURSHOTTAM	MURLIDHAR	VANAVANI	NA			RENTED QUARTERS A/32 PIMPRI	PLINDIA	MAHARASHTRA	PUNE		411017	C12010900-12010900	Amount for unclaimed and u	550.00	23-FEB-2020
DHANANJAY	SOMNATH	KADLAG	NA			SN 126/1A/1B/2A/2B KUNAL RESI	JINDIA	MAHARASHTRA	PUNE		411027	C12029900-12029900	Amount for unclaimed and u	297.00	23-FEB-2020
YOGESH	MADHUSUDAN	NANIWADEKAR	MADHUSUDAN	NANIWADEKAR		NRUSINHA HSG SOC PLOT NO 16	SHINDIA	MAHARASHTRA	PUNE		411027	IN300394-IN300394-16	Amount for unclaimed and u	165.00	23-FEB-2020
PRIVADARSHANI	UDAY	SALVI	NA			NO-6/101 PINNAC SADICHAHA NR	INDIA	MAHARASHTRA	PUNE		411029	IN300394-IN300394-12	Amount for unclaimed and u	220.00	23-FEB-2020
PRAJAKTA	AJIT	KHARE	NA			202 SHANIWAR PETH NEAR SHANI	INDIA	MAHARASHTRA	PUNE		411030	IN300360-IN300360-16	Amount for unclaimed and u	880.00	23-FEB-2020
VAISHALI	PRASAD	ALURKAR	NA			L/2/3, KAKADE PARK, CHINCHWAD	INDIA	MAHARASHTRA	PUNE		411033	C12039500-12039500	Amount for unclaimed and u	55.00	23-FEB-2020
GOKHALE	MUKTA	VISHWAS	GOKHALE	VISHWAS	SHRIKRISHNA	KAMALSHREE 30 PARIJAT SOC	BIBHINDIA	MAHARASHTRA	PUNE		411037	IN300280-IN300280-16	Amount for unclaimed and u	132.00	23-FEB-2020
RISHI	JAYANTILAL	RANKA	NA			F NO. 7, YOGESH STY, SALISBURY	PAINDIA	MAHARASHTRA	PUNE		411037	C12018600-12018600	Amount for unclaimed and u	132.00	23-FEB-2020
PRAYIN	SURESH	ROINGHE	NA			63/490 MAHARASHINAGAR GULTER	INDIA	MAHARASHTRA	PUNE		411037	C13019300-13019300	Amount for unclaimed and u	22.00	23-FEB-2020
AKSHAY	NARENDRA	MATHURAWALA	NA			8/2 TATYA TOPS 503 SHIVARKAR	INDIA	MAHARASHTRA	PUNE		411040	IN300450-IN300450-12	Amount for unclaimed and u	220.00	23-FEB-2020
CHANDRAKANT	SHANKARRAO	VEER	NA			H N 483 GURUJIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE		411042	IN302280-IN302280-16	Amount for unclaimed and u	165.00	23-FEB-2020
GURUNATH	DATTATRAYA	RAUT	NA			10/11, SUKHSAGAR NAGAR KATRA	INDIA	MAHARASHTRA	PUNE		411046	C12044500-12044500	Amount for unclaimed and u	55.00	23-FEB-2020
PRAFUL	DEVIDAS	SARANGDHAR	DEVIDAS	VASANTRAO	SARANGDHAR	S NO 127/1 CHOUDHARI PARK	RODINDIA	MAHARASHTRA	PUNE		411057	IN300513-IN300513-26	Amount for unclaimed and u	275.00	23-FEB-2020
NEHA	SUSHILKUMAR	KATKE	NA			546/23 RAJENDRANAGAR KOLHAP	URINDIA	MAHARASHTRA	KOLHAPUR		416002	C12035000-12035000	Amount for unclaimed and u	165.00	23-FEB-2020
VIJAYKUMAR	DHANRAJ	OSWAL	NA			PL NO 19 ARIHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR		416012	C12033200-12033200	Amount for unclaimed and u	275.00	23-FEB-2020
PRASHANT	KRISHNARAO	KHARAT	KRISHNARAO			FLAT NO 103 SAMARTH RESIDENCY	INDIA	MAHARASHTRA	MIRAJ		416415	IN300239-IN300239-13	Amount for unclaimed and u	55.00	23-FEB-2020
VILAS	VITHOBA	SAWANT	NA			07/296 AINSHET ROAD TAL WADA	INDIA	MAHARASHTRA	KALYAN		421303	C12044700-12044700	Amount for unclaimed and u	22.00	23-FEB-2020
ASHWINI	PRADIP	DHUMANE	NA			N-34/52/20/1A/3 3RD SCHEME, CID	INDIA	MAHARASHTRA	NASIK		422009	C12023000-12023000	Amount for unclaimed and u	11.00	23-FEB-2020
SURESH	CHAMPALAL	CHORDIYA	NA			A/P GHOTI TAL IGATPURI NASHIK	INDIA	MAHARASHTRA	NASIK		422402	IN300513-IN300513-18	Amount for unclaimed and u	132.00	23-FEB-2020
SANDEEP	KISAN	BHOIR	NA			A/P - 8, CHWL, TAL - IGATPURI	NAINDIA	MAHARASHTRA	NASIK		422403	C12018600-12018600	Amount for unclaimed and u	22.00	23-FEB-2020
RAJEEV	SHRIDHAR	PARANJE	NA			2, VASUDHA PARK, B/H MSG COLLE	INDIA	MAHARASHTRA	NASIK		423105	C12039500-12039500	Amount for unclaimed and u	77.00	23-FEB-2020
YERAWAR	VITTHAL	NAGNATH	NA			ROW HOUSE NO. 1 JAWENDA ESTA	INDIA	MAHARASHTRA	AURANGABAD		431001	IN300239-IN300239-12	Amount for unclaimed and u	132.00	23-FEB-2020
MANOJ	D	TAMBAT	DATTATRAYA	TRIMBAK	TAMBAT	P NO 30 SHIVDUTTA HSG SOCIETY	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300183-IN300183-13	Amount for unclaimed and u	132.00	23-FEB-2020
ANIL	RAMRAO	KANADE	RAMRAO	WAMANRAO	KANADE	SECTOR N 4 F1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003	IN301330-IN301330-15	Amount for unclaimed and u	165.00	23-FEB-2020
MANGALA	RAMRAO	KANADE	NA			SECTOR N 4 F1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003	IN301330-IN301330-20	Amount for unclaimed and u	165.00	23-FEB-2020
ANJALI	ANIL	KANADE	ANIL	RAMRAO	KANADE	SECTOR N 4 F1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003	IN301330-IN301330-20	Amount for unclaimed and u	165.00	23-FEB-2020
SUWANSH	SUKHADEO	MESHRAM	NA			ROOM NO. 40, H D HOSTEL, GOVER	INDIA	MAHARASHTRA	NAGPUR		440003	C12039500-12039500	Amount for unclaimed and u	165.00	23-FEB-2020
RAMJIPRASAD	MOTILAL	KUSHWAHA	MOTILAL	GANESHPRASAD	KUSHWAHA	80, PLOT NO. 4 NIKITA APTS	SURENDINDIA	MAHARASHTRA	NAGPUR		440010	IN302201-IN302201-16	Amount for unclaimed and u	220.00	23-FEB-2020
S	MUTHURAMAN	MUTHURAMAN	RAMCHANDRAN			RAI PALACE F NO G11 3RD FLOOR	INDIA	MAHARASHTRA	NAGPUR		440012	IN302116-IN302116-16	Amount for unclaimed and u	275.00	23-FEB-2020
MR	SURESH	MANOHARLALM	NA			315, HARI OM SHANTI, JARIPATKA	INDIA	MAHARASHTRA	NAGPUR		440014	C12036000-12036000	Amount for unclaimed and u	517.00	23-FEB-2020
SUNITA	SURESH	MOTWANI	HUNDRAJ	GOHUMAL	CHAWLA	31 HARIOM SHANTI JARIPATKA	NAINDIA	MAHARASHTRA	NAGPUR		440014	IN300513-IN300513-13	Amount for unclaimed and u	297.00	23-FEB-2020
KALPITA	PRAMOD	PILLEWAR	NA			46 PANTHON SOCIETY MANISH NA	INDIA	MAHARASHTRA	NAGPUR		440015	C12010900-12010900	Amount for unclaimed and u	110.00	23-FEB-2020
AJAY	BHALCHANDRA	DONGRE	NA			25 SUNDARBAN LAYOUT NARENDR	INDIA	MAHARASHTRA	NAGPUR		440015	C13019300-13019300	Amount for unclaimed and u	220.00	23-FEB-2020
S	SELVAM	M	A	SANKARALINGAM		NO 28 SAMUPILLAI NAGAR YODUK	INDIA	MAHARASHTRA	NAGPUR		440025	IN300394-IN300394-15	Amount for unclaimed and u	165.00	23-FEB-2020
SUSHIL	ASHOK	BUTEY	ASHOK	SHESHRAO	BUTEY	NEAR SUMIT LODGE BEHIND ST	INDIA	MAHARASHTRA	NAGPUR		441107	IN300513-IN300513-14	Amount for unclaimed and u	110.00	23-FEB-2020
SANJAY	KUMAR	SINGH	NA			4, JOY BUILDER S COLONY SAKET	INDIA	MADHYA PRADESH	INDORE		452001	IN300765-IN300765-16	Amount for unclaimed and u	1375.00	23-FEB-2020
ASHISH	YADAV	NA	NA			CM-42 DEENDAYAL UPADHYAY	NAINDIA	MADHYA PRADESH	INDORE		452001	C12010608-12010608	Amount for unclaimed and u	660.00	23-FEB-2020
SUNITA	GUPTA	NA	NA			NP 1 SUDAMA NAGAR INFRONT 12	INDIA	MADHYA PRADESH	INDORE		452001	C16010100-16010100	Amount for unclaimed and u	165.00	23-FEB-2020
KIRAN	GARG	UDAY	NA	LAL	JAIN	FLAT NO 507 C SHAHNAI RESIDENC	INDIA	MADHYA PRADESH	INDORE		452002	IN300214-IN300214-14	Amount for unclaimed and u	165.00	23-FEB-2020
MANISH	BHANDARI	INDORE	M			269 USHA NAGAR EXTN	INDORE MINDIA	MADHYA PRADESH	INDORE		452009	C13041400-13041400	Amount for unclaimed and u	737.00	23-FEB-2020
VIKAS	KHARE	NA	NA			HOUSE NO-64 NEAR ALOK PRESS, C	INDIA	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600	Amount for unclaimed and u	407.00	23-FEB-2020
NIKHIL	KUMAR	JAIN	NA			HOTEL DIWAKAR FIRST FLOOR KAY	INDIA	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600	Amount for unclaimed and u	297.00	23-FEB-2020
MADHU	DIWAKAR	JAIN	NA			28 MAHADEO MANDIR ROAD OLD	INDIA	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600	Amount for unclaimed and u	517.00	23-FEB-2020
NEHA	KUMAR	JAIN	NA			HOTEL DIWAKAR 28/04 FIRST FLO	INDIA	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600	Amount for unclaimed and u	297.00	23-FEB-2020
NIMRATA	ABHAS	RIZVI	NA			3 CRETIVE GARDEN KGH-E-FIZA	BHINDIA	MADHYA PRADESH	BHOPAL		462001	C12033200-12033200	Amount for unclaimed and u	187.00	23-FEB-2020
TASNEEM	MAQSOOD	MEHBOOB	ALI	SAYED		13 MEENAKSHI REGENCY IDGAH	INDIA	MADHYA PRADESH	BHOPAL						

BRAI	HARI	SHARMA	SHRI	SHRIRAM	SHARMA	JAI VILAS PALACE JAYENDRA GANJ	INDIA	MADHYA PRADESH	GWALIOR		474009		IN301557-IN301557-2	Amount for unclaimed and u	220.00	23-FEB-2020
PALLA	HAR	GOPAL	NA			FLAT 201 SAMDHARIYA COMPLEX	INDIA	MADHYA PRADESH	JABALPUR		482001		C13019300-13019300-	Amount for unclaimed and u	220.00	23-FEB-2020
HANIF	KHAN		AZIZ	KHAN		9TH MALIK COMPOUND KINGSWAY	INDIA	MADHYA PRADESH	JABALPUR		482001		IN300214-IN300214-15	Amount for unclaimed and u	825.00	23-FEB-2020
KAMAL	SAMTANI		GHANSHYAM	DAS	SAMTANI	GHANSHYAM KIRANA STORES 109	INDIA	MADHYA PRADESH	JABALPUR		482002		IN300394-IN300394-10	Amount for unclaimed and u	220.00	23-FEB-2020
PRABHAT	KUMAR	TIWARI	NA			110 RAJUL FLATS (GYAN VIHAR) NA	INDIA	MADHYA PRADESH	JABALPUR		482008		IN301557-IN301557-2	Amount for unclaimed and u	132.00	23-FEB-2020
MAYUR	KUMAR	JAIN	MOHAN	CHAND	JAIN	HOME NO-329 SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR		492001		IN303116-IN303116-10	Amount for unclaimed and u	132.00	23-FEB-2020
MANISHA	KEJRIWAL					ABOVE DR OM PRAKASH SINGHANI	INDIA	CHHATTISGARH	RAIPUR		492001		C12036000-12036000-	Amount for unclaimed and u	407.00	23-FEB-2020
SUDHANS	DAS	MANDRANJAN	DAS			JR MIG 54 AVANTI VIHAR COLONY	INDIA	CHHATTISGARH	RAIPUR		492001		IN300513-IN300513-10	Amount for unclaimed and u	99.00	23-FEB-2020
NAMITA	AGRAWAL	NARENDRA	AGRAWAL			223 NEAR IMDADI GOWDYN BAJUNI	INDIA	CHHATTISGARH	RAIPUR		492001		IN301330-IN301330-10	Amount for unclaimed and u	22.00	23-FEB-2020
JOSEPH	ONESIMUS	ENOCHSRUPADI	REV	B	JKRUPADANAM	27 KHOLI KRIPA KUTER VIKASAG	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN300940-IN300940-10	Amount for unclaimed and u	737.00	23-FEB-2020
VINOD	KUMAR	TRIPATHI	NA			8-22 PRAGATI VIHAR COLONY BAH	INDIA	CHHATTISGARH	BILASPUR MP		495001		C13019300-13019300-	Amount for unclaimed and u	165.00	23-FEB-2020
JAMIL	AHAMAD					14 / 660, L/7, VINDBA NAGAR BILA	INDIA	CHHATTISGARH	BILASPUR MP		495001		C13019300-13019300-	Amount for unclaimed and u	220.00	23-FEB-2020
MANISH	KESHAV	SHRIPAD	NA			SAROJ NANADAN WARE HOUSE RQ	INDIA	CHHATTISGARH	BILASPUR MP		495001		C13019300-13019300-	Amount for unclaimed and u	77.00	23-FEB-2020
BHARAT	LAL		SATISH	LAL		S/O SATISH KUMAR LAL NEAR DOC	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN301774-IN301774-14	Amount for unclaimed and u	275.00	23-FEB-2020
RAMESH	BEHARI	RAIZADA	NA			DEPUTY C.M.E. SAFETY & RESCUE	SINDIA	CHHATTISGARH	BILASPUR MP		495006		C12011300-12011300-	Amount for unclaimed and u	1122.00	23-FEB-2020
SHIV	SHANKAR		NA			DAFAI NO 3 JKD MDGR MANENDRA	INDIA	CHHATTISGARH	AMBIKAPUR		497442		C13019300-13019300-	Amount for unclaimed and u	330.00	23-FEB-2020
SYED	FAHEEM	ARIFQUADRI	NA			H.NO.5-9-95/5 CHAPEL ROAD, NAM	INDIA	TELANGANA	HYDERABAD		500001		IN301397-IN301397-10	Amount for unclaimed and u	935.00	23-FEB-2020
BHAVESH	DEDHIA		NA			205/4-1-1005 MAJESTIC OPTS APP	INDIA	TELANGANA	HYDERABAD		500001		C12054500-12054500-	Amount for unclaimed and u	297.00	23-FEB-2020
BHIMIREDDY	VIJAYA	KUMAR	B	NARASA	REDDY	SYNDICATE BANK SR MANAGER N	INDIA	TELANGANA	HYDERABAD		500001		IN301022-IN301022-2	Amount for unclaimed and u	220.00	23-FEB-2020
SARAT	BABU	KODALI	KOTAIAH	KODALI		2-2-18/18/3/2/A DURGA BAL DESH	INDIA	TELANGANA	HYDERABAD		500013		IN300214-IN300214-14	Amount for unclaimed and u	627.00	23-FEB-2020
BEENA	NAYAR		P	SASIDHARAN		15 SBI COLONY BAGH AMBERPET	INDIA	TELANGANA	HYDERABAD		500013		IN300394-IN300394-10	Amount for unclaimed and u	825.00	23-FEB-2020
LOUIS	MATHIAS		NA			210 SAI MURTHI APPARTMENTS OF	INDIA	TELANGANA	HYDERABAD		500015		IN300394-IN300394-10	Amount for unclaimed and u	165.00	23-FEB-2020
K	USHA	SRI	NA			H NO 1-11-197, FLAT NO 204 VEM	INDIA	TELANGANA	HYDERABAD		500016		C12010900-12010900-	Amount for unclaimed and u	132.00	23-FEB-2020
SAMUEL	VARGHESE		NA			NO 301, BLOCK - 1 HILL RIDGE SPR	INDIA	TELANGANA	HYDERABAD		500019		IN300476-IN300476-4	Amount for unclaimed and u	297.00	23-FEB-2020
RAMAKRISHNA	RAO	SHANKERRAOBIL				12-11-444 WABASIGUDA HYDRAB	INDIA	TELANGANA	HYDERABAD		500020		C12047200-12047200-	Amount for unclaimed and u	407.00	23-FEB-2020
MYNENI	SRIRAM		NA			1/2/593/23 GAGANMAHAL DOKAI	INDIA	TELANGANA	HYDERABAD		500029		C12047000-12047000-	Amount for unclaimed and u	957.00	23-FEB-2020
N	NAVEENA		N	V	SUBHASH	N 6 272/5 HIMAYATI NAGAR HYD	INDIA	TELANGANA	HYDERABAD		500029		IN301022-IN301022-2	Amount for unclaimed and u	407.00	23-FEB-2020
VIJAYA	LAKSHMI	K	NA			HNO.16-2-477 YADAGIRI APTS, MQ	INDIA	TELANGANA	HYDERABAD		500036		C12010900-12010900-	Amount for unclaimed and u	110.00	23-FEB-2020
KIRANKUMAR	SHIVVANDHARI		NA			H NO 6 11/2 BUDDHA NGR RD NO	INDIA	TELANGANA	HYDERABAD		500039		C16014301-16014301-	Amount for unclaimed and u	44.00	23-FEB-2020
PODDURI	DEVAKI	NANDANSARMA				2-2-1137/1/2 H NO-247 UPSTAIRS	INDIA	TELANGANA	HYDERABAD		500044		C13025900-13025900-	Amount for unclaimed and u	847.00	23-FEB-2020
BABU	RAJA	SEKHARAPRASAD	NA			H NO 1 9 115/3/1 RAM NAGAR HY	INDIA	TELANGANA	HYDERABAD		500048		IN301022-IN301022-2	Amount for unclaimed and u	407.00	23-FEB-2020
SULANTA	LEISANGTHEM		BIRCHAND	LEISANGTHEM		FLAT NO 105 SY HNO 46 PERFECT	INDIA	TELANGANA	HYDERABAD		500050		IN300513-IN300513-10	Amount for unclaimed and u	33.00	23-FEB-2020
V	SATISH	BABU	V	SAMBASIVA	RAO	PLOT NO 33A HNO 27 10 4/3/1	INDIA	TELANGANA	HYDERABAD		500056		IN301022-IN301022-2	Amount for unclaimed and u	737.00	23-FEB-2020
RABINDRANATH	GARIGAPATI		NA			H NO 11 4 322/12 A CK GUDA CHIL	INDIA	TELANGANA	HYDERABAD		500061		C12044700-12044700-	Amount for unclaimed and u	407.00	23-FEB-2020
ERANNE	PONDE		CHINNAPPA	LATE		H NO 5-5-1059, PLOT NO 4/1 ROAD	INDIA	TELANGANA	HYDERABAD		500068		IN302324-IN302324-10	Amount for unclaimed and u	550.00	23-FEB-2020
T	USHA	RANI	T	B	SHANKARRAO	P NO-7 HIG-4 PHASE VANASTHALI	INDIA	TELANGANA	HYDERABAD		500070		IN300394-IN300394-14	Amount for unclaimed and u	297.00	23-FEB-2020
K	S	PSHALAJA	K	N	VKG	146 D-1 3RD FLOOR VIRUDAKSHA	INDIA	KARNATAKA	BANGALORE		560037		IN302863-IN302863-10	Amount for unclaimed and u	22.00	23-FEB-2020
INGUVA	KRISHNA	MOORTHY	NA			3-5-1094/10, VENKATESWARA COL	INDIA	TELANGANA	HYDERABAD		500079		C13040800-13040800-	Amount for unclaimed and u	1045.00	23-FEB-2020
V	Y	GANDHI	NA			FLAT NO 308 METRO RESIDENCY RA	INDIA	TELANGANA	HYDERABAD		500082		IN300610-IN300610-10	Amount for unclaimed and u	220.00	23-FEB-2020
YADDANAPUDI	VENKATESWARA	GANDHI	NA			FLAT NO 401, NAMITHAS FORT PAH	INDIA	TELANGANA	HYDERABAD		500089		IN300610-IN300610-10	Amount for unclaimed and u	220.00	23-FEB-2020
VENGALA	CHANDRA	SEKHAR	VENKATAIAH		VENGALA	2/6/1231 KLN REDDY COLONY HAN	INDIA	TELANGANA	WARANGAL		500091		IN301096-IN301096-10	Amount for unclaimed and u	935.00	23-FEB-2020
SHIVARANIGUDDELLA			SUKUMAR	GUDIYELLA		HNO 2-8-537 SURYA MATERNITY H	INDIA	TELANGANA	WARANGAL		500091		IN300394-IN300394-10	Amount for unclaimed and u	220.00	23-FEB-2020
TATIPALLI	KUMARASWAMY	LATE	SRSISAILAM			16-2-201 KARIMABAD ROAD WAR	INDIA	TELANGANA	WARANGAL		500602		IN300610-IN300610-10	Amount for unclaimed and u	407.00	23-FEB-2020
PADMANABHAM	KASAM	NA				HNO: 7-58, MAIN ROAD NAKIREKA	INDIA	TELANGANA	MIRALAGUDA		508211		C12010900-12010900-	Amount for unclaimed and u	55.00	23-FEB-2020
Y	THULASAMMA	YAMME	CHANNA	REDDY		12-2-990, MVSR PLAZA, 1ST FLOOR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN302269-IN302269-10	Amount for unclaimed and u	220.00	23-FEB-2020
SREERAMULU	GUNTAKA	NA				DOOR NO 3 1 692 1 SOMNATHA H	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004		C12033500-12033500-	Amount for unclaimed and u	220.00	23-FEB-2020
V	MEENA	VARNASI	VENKATA	RAMANAPPA		D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN302324-IN302324-10	Amount for unclaimed and u	440.00	23-FEB-2020
K	K	KIRANKUMAR	NA			P-304, NO 13-26 SIRI HOMES, 4TH	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		C12036900-12036900-	Amount for unclaimed and u	550.00	23-FEB-2020
G	V	CHANDRAVATHI	SHARMA	V	VSS	YARLAGADDA APPA RAO STREET A	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN300394-IN300394-10	Amount for unclaimed and u	935.00	23-FEB-2020
SHARMA	V	SSVADAPALLI	VENKATA	SESHAGIRI	RAO	74-24-14/4 YARLAGADDA APPA RAO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN300394-IN300394-14	Amount for unclaimed and u	957.00	23-FEB-2020
B	JYOTHI	VIMALA	NA			D NO 235 SRINIVASA NAGAR BANK	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN302863-IN302863-10	Amount for unclaimed and u	550.00	23-FEB-2020
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO		DR NO 52-18 -1A NTR NAGAR VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN300394-IN300394-10	Amount for unclaimed and u	220.00	23-FEB-2020
CH	NAGA	KARUNASHANTH	CH	V	SRAMASURESH	59A-21/7-16/3 SIRI SIRI PLAZA 304	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN300394-IN300394-10	Amount for unclaimed and u	407.00	23-FEB-2020
L	SUNDARESWARA	SARMA	L	DURGAIHA		23-7-47 GIRI STREET SATYANARAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300394-IN300394-10	Amount for unclaimed and u	297.00	23-FEB-2020
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA		MUTHYALAMPADI G 5 RAJU ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN301022-IN301022-2	Amount for unclaimed and u	407.00	23-FEB-2020
JAWAHAR	KANIGALPULA		NA			D NO. 14-2-160, 1ST FLOOR, IND	INDIA	ANDHRA PRADESH	GUNTUR		522001		C12010900-12010900-	Amount for unclaimed and u	11.00	23-FEB-2020
RAJANI	MALLAMPATI		NA			D. NO. 4-23-66-17/A 2 NO LINE MU	INDIA	ANDHRA PRADESH	GUNTUR		522007		C12038400-12038400-	Amount for unclaimed and u	220.00	23-FEB-2020
PRABHAKAR	RAO	SANAGAPALLI				SRI VIDYA BOOKS AND FANCY VRC	INDIA	ANDHRA PRADESH	NELLORE		524001		C12038700-12038700-	Amount for unclaimed and u	275.00	23-FEB-2020
RAVI	KUMAR	GKY	G	LAKSHMI	NARAYANARAO	ADMINISTRATIVE OFFICER LIC OF	INDIA	ANDHRA PRADESH	NELLORE		524003		IN300239-IN300239-10	Amount for unclaimed and u	165.00	23-FEB-2020
R	K	NARAVENKATA	NA			USMANSAHEB PET SUNSS NAGAR	INDIA	ANDHRA PRADESH	NELLORE		524003		C13041400-13041400-	Amount for unclaimed and u	220.00	23-FEB-2020
OGIREDDY	VIJAYA	SREE	VISWESWARA	REDDY		D. NO 51 8-34/2 NAKKAVANI PALEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN302324-IN302324-10	Amount for unclaimed and u	165.00	23-FEB-2020
RAMAKRISHNA	SAMBANGI	YERUKU	NAIDU	SAMBANGI		FLAT NO 401 4th FLOOR SIR SAMP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN301774-IN301774-10	Amount for unclaimed and u	77.00	23-FEB-2020
PENTAKOTA	ATCHAN	NAIDU	NA			D NO 47-9-20 DWARAKANAGAR VJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300394-IN300394-10	Amount for unclaimed and u	517.00	23-FEB-2020
VENKATESWARA	RAO	BUDHIREDDY	NA			1/110/8 PLOT NO 99 SECTOR 8 M	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		C12033200-12033200-	Amount for unclaimed and u	517.00	23-FEB-2020
KORNALA	KRISHNA	VENI	KORNALA	PRAKASA	RAO	D NO 9 7 8 1ST FLOOR F2 DUVVI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN301022-IN301022-2	Amount for unclaimed and u	220.00	23-FEB-2020
BOBBARI	RAMANA	SATYAM				D NO 38 - 30 - 48/1 LANE 5 SAINA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530018		IN302324-IN302324-10	Amount for unclaimed and u	242.00	23-FEB-2020
NEELAKANTI	GOVINDA	RAO	N	JAGANNADHA	RAO	D NO 13 191/4, SECTOR I TIC POIN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530040		IN302324-IN302324-10	Amount for unclaimed and u	297.00	23-FEB-2020
VADALI	VENKATA	SURYALAXMIKIR	VENKATA	PHANI	RAMKUMARVADALI	A-1 RAJPARADISE NARSIMHA NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530024		IN302324-IN302324-10	Amount for unclaimed and u	165.00	23-FEB-2020
GUDURI	NARASIMHA	RAO	NA			D NO 7-4-18 CHATTIVANIPALEM GA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN302324-IN302324-10	Amount for unclaimed and u	165.00	23-FEB-2020
CHITTURI	ANURADHA	CH	S	NMURTY		DOOR NO 7/14/5 PADMAJANA HOSP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN302324-IN302324-10	Amount for unclaimed and u	22.00	23-FEB-2020
GRIDHAR	NIDURUPATI		NIDURUPATI	SATYANARAYANA		26 20 HPCL LANE CHINAJAYAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN302902-IN302902-4	Amount for unclaimed and u	22.00	23-FEB-2020
VENKATA	RAMANA	NANDIGAM	RAMAMOHANA	RAO	NANDIGAM	G F 4 KANCHANA GANGA APTS H	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN303028-IN303028-5	Amount for unclaimed and u	550.00	23-FEB-2020
N	LAKSHMINARAYANA					D NO 58-19-57/3 BUTCHIRAJUPALE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530027		IN302324-IN302324-10	Amount for unclaimed and u	627.00	23-FEB-2020
SUMALATHA	VARDHANAPU					G NO 412/E SECTOR 9 GURUNAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530032		C12029900-12029900-	Amount for un		

C	KANTHARAJU		H	G	CHANNIAH	NO 1202 BDA LAYOUT 1ST STAGE	NINDIA	KARNATAKA	BANGALORE		560072	IN302148-IN302148-10	Amount for unclaimed and u	220.00	23-FEB-2020
A	H	SHANKARSHETTY	MANIAPPA	SHETTY		FLAT NO. T-3, ANANDA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE		560032	IN302806-IN302806-10	Amount for unclaimed and u	220.00	23-FEB-2020
VASTRAM	NAIK	MUDHAVATU	AMARSINGH	NAIK	MUDHAVATU	NO 913 24TH C CROSS 16TH MAIN	INDIA	KARNATAKA	BANGALORE		560102	IN300513-IN300513-16	Amount for unclaimed and u	11.00	23-FEB-2020
S	D	YPRASAD	HANUMANTHA	RAO	SADHANALA	C/O K DAVID RAJI APT NO 302 SREE	INDIA	KARNATAKA	BANGALORE		560037	IN300513-IN300513-15	Amount for unclaimed and u	110.00	23-FEB-2020
VENKATARAMAN	SHENOY	N	NARASIMHULU	MOHANRAM	SURU	NO 16 ANNIAH REDDY LAYOUT DAG	INDIA	KARNATAKA	BANGALORE		560043	IN300513-IN300513-15	Amount for unclaimed and u	440.00	23-FEB-2020
ANNAPPAYYA	SHENOY		G	C	SHENOY	NO 10, 8TH MAIN VASANTH NAGAR	INDIA	KARNATAKA	BANGALORE		560052	IN300610-IN300610-10	Amount for unclaimed and u	132.00	23-FEB-2020
ARVIND	GORAY		SREEDHAR	GORAY		NO 204 2ND FLOOR TV COMPLEX B	INDIA	KARNATAKA	BANGALORE		560053	IN301151-IN301151-12	Amount for unclaimed and u	220.00	23-FEB-2020
SUBRAMANYA	G	SUNDAPPA				DOOR NO 76 MAJINI REDDY LAYOUT	INDIA	KARNATAKA	BANGALORE		560062	IN302148-IN302148-10	Amount for unclaimed and u	220.00	23-FEB-2020
ARUNACHALAM	RAMASWAMY		RAMASWAMY	ARUNACHALAM		NO 72 10TH A CROSS A SECTOR YEL	INDIA	KARNATAKA	BANGALORE		560064	IN300513-IN300513-16	Amount for unclaimed and u	220.00	23-FEB-2020
RAGHAVENDRA	RAO	H	NA			234 B TYPE 2ND WEST COLONY WA	INDIA	KARNATAKA	BANGALORE		560064	IN300513-IN300513-13	Amount for unclaimed and u	22.00	23-FEB-2020
BUOY	BUKANA		NA			P-301, SRIRAM SAMRUDHI THUBER	INDIA	KARNATAKA	BANGALORE		560066	C12061000-12061000	Amount for unclaimed and u	165.00	23-FEB-2020
SURESH	CHANDRA	SAHOO	SARAT	CHANDRA	SAHOO	F1 BLOCK B SANTINIKETAN APPART	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-12	Amount for unclaimed and u	220.00	23-FEB-2020
GURU	KISHAN					NO 529,4TH CROSS RBI LAYOUT,7TH	INDIA	KARNATAKA	BANGALORE		560078	C12029900-12029900	Amount for unclaimed and u	11.00	23-FEB-2020
J	K	SHIVAKUMAR	V	B		NO 25 'SNEHA' 11TH CROSS 1ST MA	INDIA	KARNATAKA	BANGALORE		560079	IN300610-IN300610-10	Amount for unclaimed and u	220.00	23-FEB-2020
G	S	TPRABHU	G	T	SEETHARAMAIAH	NO 91 NANDESWARA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE		560085	IN302148-IN302148-10	Amount for unclaimed and u	847.00	23-FEB-2020
NALINI	RAGHUVARA		NA			28 KASHYAPA 2ND MAIN POORNAH	INDIA	KARNATAKA	BANGALORE		560085	IN300513-IN300513-11	Amount for unclaimed and u	825.00	23-FEB-2020
MR	SURESH	NS	NA			NO 113 6TH MAIN BIKARIPURA PA	INDIA	KARNATAKA	BANGALORE		560098	C12010600-12010600	Amount for unclaimed and u	165.00	23-FEB-2020
SULOCHANA	BHAT	HB	LATE	H	GBALARAMABHAT	1226/3, (OLD NO 32/2) II CROSS K	INDIA	KARNATAKA	MYSORE		570004	IN300214-IN300214-10	Amount for unclaimed and u	517.00	23-FEB-2020
ROOPA	S	V	K	N	SEETHARAM	CH 22/1158 SRILAKSHMINARASIMH	INDIA	KARNATAKA	MYSORE		570005	IN302148-IN302148-10	Amount for unclaimed and u	22.00	23-FEB-2020
SUVARNA			VASANTH			DOOR NO 1122, MIG, 5TH MAIN VI	INDIA	KARNATAKA	MYSORE		570023	IN301135-IN301135-26	Amount for unclaimed and u	517.00	23-FEB-2020
KARTHIK	AROOR	RAO	VASANTH	AROOR		FLAT NO 601 FALNIR TOWERS FALN	INDIA	KARNATAKA	MANGALORE		575002	IN303719-IN303719-10	Amount for unclaimed and u	132.00	23-FEB-2020
MRS	ANITAABHAT					NO-5, SUPREME APARTMENTS BH	INDIA	KARNATAKA	MANGALORE		575003	C12028900-12028900	Amount for unclaimed and u	737.00	23-FEB-2020
ALLWYN	SOANS					NEAR PADUVA HIGH SCHOOL, MA	INDIA	KARNATAKA	MANGALORE		575004	IN302148-IN302148-10	Amount for unclaimed and u	220.00	23-FEB-2020
DAYANANDA	S	L	K			M C F LTD PANAMBUR MANGALO	INDIA	KARNATAKA	MANGALORE		575010	IN300239-IN300239-11	Amount for unclaimed and u	220.00	23-FEB-2020
HARSHAD	UDAY	KAMATH	NA			4/224, SUBHA 5TH B CROSS GANDH	INDIA	KARNATAKA	SHIMOGA		577201	C12047200-12047200	Amount for unclaimed and u	187.00	23-FEB-2020
R	MANOHARA		N		RAMACHANDRARAO	SRI MANJUNATHA KRUPA SECOND	INDIA	KARNATAKA	SHIMOGA		577202	IN301926-IN301926-36	Amount for unclaimed and u	165.00	23-FEB-2020
M	VINAYAKA	SUNKAD	MADHAVA	RAO		3/0 MADHAVA RAO KOMALA 50/A	INDIA	KARNATAKA	SHIMOGA		577204	IN301926-IN301926-36	Amount for unclaimed and u	407.00	23-FEB-2020
CHAKRAVARTI	PRABHAKAR	SESHAChAL				OUT HOUSE, VARASIDHNY VINAYAK	INDIA	KARNATAKA	HUBLI		580021	IN300239-IN300239-11	Amount for unclaimed and u	220.00	23-FEB-2020
GAJANAN	BANDIKATTE	SUBRAY	BANDIKATTE			A011 MADHURA COLONY KESHWA	INDIA	KARNATAKA	HUBLI		580023	IN301135-IN301135-26	Amount for unclaimed and u	297.00	23-FEB-2020
KALASARAY	VIRUPAKSHA	M	MAHAGUNDAPPA			107 KRISHNAPUR OLD HUBLI HU	INDIA	KARNATAKA	HUBLI		580024	IN301135-IN301135-26	Amount for unclaimed and u	297.00	23-FEB-2020
ADINARAYANA	G	S	J		GADDAM	36 1 413 98 RAM NAGAR 5TH LIN	INDIA	ANDHRA PRADESH	ONGOLE		523001	IN300239-IN300239-12	Amount for unclaimed and u	220.00	23-FEB-2020
THILGAVATHYR			NA			20/2, SAMY STREET PUDUPET, CH	INDIA	TAMIL NADU	CHENNAI		600002	IN301696-IN301696-10	Amount for unclaimed and u	165.00	23-FEB-2020
BANUMATHI	H		HEMANTH	KUMAR	S	18. ARUNACHALAM STREET CHIND	INDIA	TAMIL NADU	CHENNAI		600002	IN301637-IN301637-46	Amount for unclaimed and u	275.00	23-FEB-2020
MRS	R	ANDAL	NA			NO. 8 BEGUM 3RD LANE, MACKEYS	INDIA	TAMIL NADU	CHENNAI		600006	C12038400-12038400	Amount for unclaimed and u	407.00	23-FEB-2020
CHANDRA	S		SIVARAMAN	S		C-26, 36 PARSN NAGAR VGP SALAI	INDIA	TAMIL NADU	CHENNAI		600015	IN302437-IN302437-10	Amount for unclaimed and u	517.00	23-FEB-2020
SOMNATH			LATE	DORAI	RAJ	PLOT B1 DANALAKSHMI AVENUE S	INDIA	TAMIL NADU	CHENNAI		600077	IN300394-IN300394-14	Amount for unclaimed and u	550.00	23-FEB-2020
BALAJI	KRISHNAN	G	GANESAN	RAMANATHAN		FLAT NO 8 ARUN FLATS NO 32 RAJ	INDIA	TAMIL NADU	CHENNAI		600033	IN300214-IN300214-14	Amount for unclaimed and u	220.00	23-FEB-2020
MUKESH	LOHIYA	LOHIYAMUKESH	NA			C/O ASHTECH INDIA PVT LTD 1695,	INDIA	TAMIL NADU	CHENNAI		600040	C13025900-13025900	Amount for unclaimed and u	1045.00	23-FEB-2020
AVUDAIAPPAN			NA			H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI		600041	C13026000-12036000	Amount for unclaimed and u	77.00	23-FEB-2020
USHA	SRIDHARAN		R	RAMABADRAN		NEW NO 39 OLD NO 58 THIRU MA	INDIA	TAMIL NADU	CHENNAI		600042	IN300214-IN300214-12	Amount for unclaimed and u	275.00	23-FEB-2020
T	USHA	NANDINI	LATE	V	PTHANDAVARAYAN	16 MG FLATS TMBB QTR5 GOOD	INDIA	TAMIL NADU	CHENNAI		600058	IN300394-IN300394-13	Amount for unclaimed and u	220.00	23-FEB-2020
G	GEETHA		S	GANESH	KUMAR	527 / 1 RAMASAMI SALAI KK NAGA	INDIA	TAMIL NADU	CHENNAI		600078	IN301080-IN301080-22	Amount for unclaimed and u	220.00	23-FEB-2020
SNEHALATHA	MOHANDAS		MOHANDAS	A		23 10TH AVENUE ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI		600083	IN300441-IN300441-10	Amount for unclaimed and u	220.00	23-FEB-2020
PONNAINIAMSAMY	KUMARAGURU		NA			OLD NO 2 NEW NO 5 ABDULLAH ST	INDIA	TAMIL NADU	CHENNAI		600083	IN301774-IN301774-12	Amount for unclaimed and u	55.00	23-FEB-2020
V	DHAYALAN		NA			11 NAIDU STREET KOTTUR CHENNA	INDIA	TAMIL NADU	CHENNAI		600085	IN301637-IN301637-44	Amount for unclaimed and u	165.00	23-FEB-2020
K	SUKUMAR	S	KRISHNAMURTHY			A-1, KAMAKSHI SARASWATHI APTS	INDIA	TAMIL NADU	CHENNAI		600043	IN300610-IN300610-10	Amount for unclaimed and u	220.00	23-FEB-2020
MR	CHAMPALAL	RAJESH	NA			NO. 4/6, 4TH BLOCK, M M D A CO	INDIA	TAMIL NADU	CHENNAI		600095	C12039700-12039700	Amount for unclaimed and u	165.00	23-FEB-2020
BALASHANMUGAS			NA			OLD NO 25, NEW NO 9, 1ST MAIN	INDIA	TAMIL NADU	CHENNAI		600095	C12041600-12041600	Amount for unclaimed and u	682.00	23-FEB-2020
K	JAGAN		NA			PLOT NO 5 KARPAGA VINAYAGAR S	INDIA	TAMIL NADU	CHENNAI		600099	IN301774-IN301774-14	Amount for unclaimed and u	44.00	23-FEB-2020
MALLIKA	CHANDRAKANDAN	WILLIAM	SUNDARARAJAN			14/4D JAIN SONDERBANS NOLAMB	INDIA	TAMIL NADU	CHENNAI		600095	IN300214-IN300214-12	Amount for unclaimed and u	55.00	23-FEB-2020
R	NATESAN		RAMASAMY			MOUNTMETTUR PHARMACEUTICAL	INDIA	TAMIL NADU	CHENNAI		601201	IN301080-IN301080-22	Amount for unclaimed and u	33.00	23-FEB-2020
USHA	SUBRAMANIAN		SUBRAMANIAN	A	P	FLAT NO 3 ASHOK ARPUDA 186 H	INDIA	TAMIL NADU	CHENNAI		600017	IN300441-IN300441-10	Amount for unclaimed and u	297.00	23-FEB-2020
DEEPAK	KUMAR	GIYA	NA			PLOT NO- 9 KRISHNA NAGAR, MAIN	INDIA	TAMIL NADU	PONDICHERRY		605008	C12020600-12020600	Amount for unclaimed and u	165.00	23-FEB-2020
S	BALASUBRAMANIAN		NA			NO 2/106/29 ANNASALAI MANAM	INDIA	TAMIL NADU	PONDICHERRY		605759	C12036000-12036000	Amount for unclaimed and u	22.00	23-FEB-2020
SHANMUGARAJA	R		RADHAKRISHNAN	G		OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006	IN300175-IN300175-10	Amount for unclaimed and u	220.00	23-FEB-2020
M	VISALAKSHI		MUTHU	RAVICHANDRAN		16 NEW NO-17 ANGANAN SANDHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621010	IN300394-IN300394-13	Amount for unclaimed and u	220.00	23-FEB-2020
K	VEERAPANDIAN		KRISHNAN			41/48 B, CHELLAMUTHU NAICKER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621704	IN303315-IN303315-10	Amount for unclaimed and u	407.00	23-FEB-2020
GOPAL	V	R	RATHAKRISHNAN	V	M	9/5, ARJUNA PILLAI LANE NEAR GO	INDIA	TAMIL NADU	DINDIGUL		624001	IN301637-IN301637-46	Amount for unclaimed and u	627.00	23-FEB-2020
LAWRENCE	S		NA			NO 60/E-3 NAGARAMPATTI ROAD	INDIA	TAMIL NADU	DINDIGUL		624005	IN300394-IN300394-13	Amount for unclaimed and u	220.00	23-FEB-2020
D	PAVITHRA		D		DHANABALAKRISHNAN	53 KALAIMAGAL IND STREET NEH	INDIA	TAMIL NADU	MADURAI		625010	IN301080-IN301080-22	Amount for unclaimed and u	22.00	23-FEB-2020
ANNAPPOORANI	D		NA			APPARTMENT NO H 14 PALAAMI E	INDIA	TAMIL NADU	MADURAI		625014	C13041400-13041400	Amount for unclaimed and u	550.00	23-FEB-2020
IGNATIUS	DHANASAMY	S	NA			417/A NGO COLONY WELLINGTON	INDIA	TAMIL NADU	MADURAI		625019	IN301313-IN301313-26	Amount for unclaimed and u	550.00	23-FEB-2020
JAMUNA	K	NA				65/77, 4th Cross Street Near Poong	INDIA	TAMIL NADU	MADURAI		625020	IN300095-IN300095-10	Amount for unclaimed and u	297.00	23-FEB-2020
NATARAJAN	RAJARAM		NATARAJAN			NO 8/147 FOREST ROAD 4TH STREE	INDIA	TAMIL NADU	MADURAI		625531	IN301774-IN301774-13	Amount for unclaimed and u	132.00	23-FEB-2020
SUBBHIA	RAMESH		SUBBHIA			GOPALAPURAM PO VEERAPANDI	INDIA	TAMIL NADU	MADURAI		625534	IN301774-IN301774-13	Amount for unclaimed and u	165.00	23-FEB-2020
RUKMANI	K	R	MURUGANESAN	R		47 NEW TRICHY BRANCH ROAD 1	INDIA	TAMIL NADU	SALEM		636006	IN300441-IN300441-10	Amount for unclaimed and u	275.00	23-FEB-2020
MR	K	HARIKRISHNARAJ	NA			OLD NO-14, NEW NO-29 AMBALAVA	INDIA	TAMIL NADU	SALEM		636006	C12023000-12023000	Amount for unclaimed and u	132.00	23-FEB-2020
P	DHARMALINGAM		NA			1 NARAYANAN STREET SVASAMP	INDIA	TAMIL NADU	SALEM		636007	IN300394-IN300394-14	Amount for unclaimed and u	165.00	23-FEB-2020
ARNOLD	NITIN	MS	NA			D/NO 78/37, T.V.S. COLONY, SALEM	INDIA	TAMIL NADU	SALEM		636008	IN300239-IN300239-12	Amount for unclaimed and u	220.00	23-FEB-2020
M	GOVINDARASU		NA			OLD NO 4/298 NEW NO 4/216 KAT	INDIA	TAMIL NADU	SALEM		636411	C12039400-12039400	Amount for unclaimed and u	132.00	23-FEB-2020
M	PALANISAMY		P	M	MUTHAIYAN	45 Mariamman Kovil Street Kumar	INDIA	TAMIL NADU	DHARMAPURI		636701	IN300095-IN300095-11	Amount for unclaimed and u	297.00	23-FEB-2020
GOPALAKRISHNAK			NA			H NO 2/76 VELLALAPATTY NAIKAR	INDIA	TAMIL NADU	DHARMAPURI		636702	IN300394-IN300394-11	Amount for unclaimed and u	165.00	23-FEB-2020
RAMESH	V		NA			OLD 24, NEW 2-127 KADAI YEETHI	INDIA	TAMIL NADU	DHARMAPURI		636903	C12010900-12010900	Amount for unclaimed and u	1375.00	23-FEB-2020
MRS	A	AGALYA	NA			114, GANDHII STREET, AMARAVATI	INDIA	TAMIL NADU	ERODE		638002	C12010900-12010900	Amount for unclaimed and u	220.00	23-FEB-2020
M	KUMATHI		NA			10 KASTHURIBAI STREET SURAMPA	INDIA	TAMIL NADU	ERODE		638009	C12010900-12010900	Amount for unclaimed and u	330.00	23-FEB-2020
A	VASUDEVAN		ARTHANARI			235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE		638011	IN300513-IN300513-16	Amount for unclaimed and u	737.00	23-FEB-2020
J	JAYANTHI	P	SELVARAJY			235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE		638011	IN300513-IN300513-13	Amount for unclaimed and u	737.00	23-FEB-2020
PRASATH	NATESAN		NATESAN	RAMASWAMY		FLAT NO 401 ATITHI PRIDE 14TH	INDIA	KARNATAKA	BANGALORE		560100	IN300513-IN300513-13	Amount for unclaimed and u	44.00	23-FEB-2020

RAJEEV	MEENON		MUKUNDA	IMENON		II/105 A MENATH HOUSE NEAR CO	INDIA	KERALA	TRICHUR		680661		IN301696-IN301696-1	Amount for unclaimed and u	77.00	23-FEB-2020
JOSEPH	VARGHESE		NA			MAROEKY HOUSE MADAY KONAM	INDIA	KERALA	TRICHUR		680712		IN301696-IN301696-1	Amount for unclaimed and u	407.00	23-FEB-2020
VINOD	KUMAR	B	R	BALAKRISHNA	PRABHU	HOUSE NO 8/291 NEAR OLD SIVA	INDIA	KERALA	COCHIN		682002		IN300239-IN300239-1	Amount for unclaimed and u	1045.00	23-FEB-2020
RADHA	N	PRABHU	NA			9/1295 PANDIKUDY KOCHI KERALA	INDIA	KERALA	COCHIN		682002		IN300020-IN300020-1	Amount for unclaimed and u	407.00	23-FEB-2020
MR	VINOD	CV	NA			C/O SHILAJA V G D/NO B31 CBI QU	INDIA	KERALA	COCHIN		682017		C12023900-12023900	Amount for unclaimed and u	220.00	23-FEB-2020
JOSEPHINE	MATHEW		NA			THUMPASSERY HOUSE 43/ 2176 A	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-1	Amount for unclaimed and u	165.00	23-FEB-2020
T	S	SREEJA	NA			D- 16 BLOCK III CPWD QUARTERS	INDIA	KERALA	COCHIN		682030		C12015800-12015800	Amount for unclaimed and u	275.00	23-FEB-2020
ANISH	BABU	PD	DNESAN			PALAKUNNUMALAYI PARAPPIPLU	INDIA	KERALA	COCHIN		682305		IN301895-IN301895-1	Amount for unclaimed and u	165.00	23-FEB-2020
SHAIJU	JOSE		NA			PULINKUNNEL MUTTOM P O THODI	INDIA	KERALA	KATTAPPANA		685587		C13041400-13041400	Amount for unclaimed and u	11.00	23-FEB-2020
JOSE	P	J	JOSEPH			PADINIARAYIL HOUSE EZHUMUTTU	INDIA	KERALA	KATTAPPANA		685605		IN301811-IN301811-1	Amount for unclaimed and u	11.00	23-FEB-2020
MOLLYKUTTY	ABRAHAM		ABRAHAM	P	JACOB	9 6/12 PLACHERIL 14 MANGANAM	INDIA	KERALA	KOTTAYAM		686018		IN300214-IN300214-1	Amount for unclaimed and u	77.00	23-FEB-2020
RAJEEV K			NA			LIJO BHAVAN, T.C. 26/ 976 (1),	INDIA	KERALA	TRIVANDRUM		695001		C12029800-12029800	Amount for unclaimed and u	165.00	23-FEB-2020
REMYA	KAILAS		G	KAILASAVASAN		KALLU VETANKUZH VEEUDU TC 13	INDIA	KERALA	TRIVANDRUM		695004		IN300239-IN300239-1	Amount for unclaimed and u	44.00	23-FEB-2020
DEEPA	SEETHARAM		NA			ELENKATH HOUSE ELENKOM GARD	INDIA	KERALA	TRIVANDRUM		695010		IN301637-IN301637-1	Amount for unclaimed and u	407.00	23-FEB-2020
JOHN	SAMUEL		NA			SGLRA 144 ST GEORGE LINE KUMA	INDIA	KERALA	TRIVANDRUM		695011		IN300513-IN300513-1	Amount for unclaimed and u	33.00	23-FEB-2020
UNNIKRISHNAN	NAIRS		NA			SASI BHAVAN, THAKARAPPARAMPL	INDIA	KERALA	TRIVANDRUM		695601		C12029800-12029800	Amount for unclaimed and u	22.00	23-FEB-2020
MRS	GEETHANJALY	VS	NA			PLAVILAVEEDU PAZHUVADI MADAI	INDIA	KERALA	TRIVANDRUM		695602		C12029800-12029800	Amount for unclaimed and u	22.00	23-FEB-2020
SAMAR	NATH	GHOSH	NA			D G C I S 1 COUNCIL HOUSE CALCU	INDIA	WEST BENGAL	KOLKATA		700001		IN301250-IN301250-2	Amount for unclaimed and u	55.00	23-FEB-2020
JOYDEB	CHATTERJEE		BIMAL	CHATEEREE	SERVICE	C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0006763		Amount for unclaimed and u	1375.00	23-FEB-2020
ACHALA	DUTTA		NA			9/60 PEARY MOHAN SUR LANE GO	INDIA	WEST BENGAL	KOLKATA		700006		IN301250-IN301250-1	Amount for unclaimed and u	275.00	23-FEB-2020
SUDHA	TODI		NA			FL NO A/302 32/4 SAHITYA PARISH	INDIA	WEST BENGAL	KOLKATA		700006		IN300513-IN300513-1	Amount for unclaimed and u	572.00	23-FEB-2020
KAMALESH	CHANDRA	BASAK	BRAO	GOPAL	BASAK	12B RADHANATH BOSH LANE KOLK	INDIA	WEST BENGAL	KOLKATA		700006		IN300513-IN300513-1	Amount for unclaimed and u	165.00	23-FEB-2020
KUMAR	GALAVYA	PUROHIT	NA			C/O V N PUROHIT AND CO CHARTER	INDIA	WEST BENGAL	KOLKATA		700013		IN301549-IN301549-1	Amount for unclaimed and u	29.00	23-FEB-2020
ARUN	KUMAR	GHOSH	NA			10,V, ATAL SUR ROAD , KOLKATA	INDIA	WEST BENGAL	KOLKATA		700015		C13025900-13025900	Amount for unclaimed and u	165.00	23-FEB-2020
RUPA	SABHARWAL		RAJEEV	SABHARWAL		14 A THAKURBARI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700026		IN300394-IN300394-1	Amount for unclaimed and u	165.00	23-FEB-2020
SIDDHARTHA	GHOSH	NA				16/4 SARAT GHOSH GARDEN ROAD	INDIA	WEST BENGAL	KOLKATA		700031		C12038400-12038400	Amount for unclaimed and u	165.00	23-FEB-2020
TIRTHA	PRATIM	MUKHOPADHYAY	PARTHA	PRATIM	MUKHOPADHYAY	156A/75B, B.T.ROAD NORTHERN P	INDIA	WEST BENGAL	KOLKATA		700035		IN300327-IN300327-1	Amount for unclaimed and u	220.00	23-FEB-2020
MANISH	CHAKRABORTY		MANOJ	KUMAR	CHAKRABORTY	42/A KHATRA MOHAN NASKAR RD	INDIA	WEST BENGAL	KOLKATA		700040		IN300513-IN300513-1	Amount for unclaimed and u	550.00	23-FEB-2020
PRADIP	KARMAKAR		NA			169/7 ANJANGARI BHIRATI KOLKAT	INDIA	WEST BENGAL	KOLKATA		700051		IN300360-IN300360-1	Amount for unclaimed and u	605.00	23-FEB-2020
VED	PRAKASH		NAWAL	KISHORE	PANDEY	C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053		IN300610-IN300610-1	Amount for unclaimed and u	132.00	23-FEB-2020
SANJAY	KUMAR	MOHTA	NA			P-176 CT ROAD SCHEME - VIM KO	INDIA	WEST BENGAL	KOLKATA		700054		C12040200-12040200	Amount for unclaimed and u	220.00	23-FEB-2020
SUNIL	KUMAR	MODAK	GOUR	CHANDRA	MODAK	B/2, GOVERNMENT QUARTERS ARIUN	INDIA	WEST BENGAL	KOLKATA		700057		IN302105-IN302105-1	Amount for unclaimed and u	22.00	23-FEB-2020
MALOY	KUMAR	SARKAR	NA			22, SUBODH PARK, BANDROONI, K	INDIA	WEST BENGAL	KOLKATA		700070		C12030000-12030000	Amount for unclaimed and u	1100.00	23-FEB-2020
CHITRA	PRAMOD	KALMEGH	NA			32/1, SUCHETA NAGAR R, HALTU, K	INDIA	WEST BENGAL	KOLKATA		700078		C12010900-12010900	Amount for unclaimed and u	29.00	23-FEB-2020
ANIRBAN	MAZUMDER		ASHIM	MAZUMDER		387 MAHATMA GANDHI RD KOLKA	INDIA	WEST BENGAL	KOLKATA		700082		IN302679-IN302679-3	Amount for unclaimed and u	11.00	23-FEB-2020
SATYAPRIYA	GHOSH		R	L	GHOSHSERVICE	C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA		700092	POIL0006076		Amount for unclaimed and u	1375.00	23-FEB-2020
BIPLAB	KR	CHAKRABORTY	CHAKRABORTYGC			18, CHAKDAR PURBA PUTIARY KO	INDIA	WEST BENGAL	KOLKATA		700093		IN301696-IN301696-1	Amount for unclaimed and u	110.00	23-FEB-2020
RAMAN	KUMAR		NAND	KISHORE		IA-107 SECTOR-III SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA		700097		IN300394-IN300394-1	Amount for unclaimed and u	220.00	23-FEB-2020
NANDA	ROY		INDOBHUSAN	DAS		C 19/8 MANJULIKA CO OOP HSG SO	INDIA	WEST BENGAL	PARGANAS KOLKATA		700107		IN300513-IN300513-1	Amount for unclaimed and u	29.00	23-FEB-2020
KUSUM	LATA	CHATURVEDI	NA			KALPATARU APAT FLAT -1, BLOCK	INDIA	WEST BENGAL	HOWRAH		711103		C12038400-12038400	Amount for unclaimed and u	165.00	23-FEB-2020
RUNU	MAJI	BASANTA	MAJI	CHANDA	BHOWMIK	Saraswati Apartment, Flat 2, Floor	INDIA	WEST BENGAL	HOWRAH		711104		IN300095-IN300095-1	Amount for unclaimed and u	1155.00	23-FEB-2020
BHASWATI	CHANDA	BHOWMIK	RAJAT	CHANDA	BHOWMIK	4/A OLA BIBI TALA 1ST BVE LANE	INDIA	WEST BENGAL	HOWRAH		711104		IN300513-IN300513-1	Amount for unclaimed and u	220.00	23-FEB-2020
MONORANJAN	BAKSI		NA			53/1 TANTI PARIA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH		711104		IN301250-IN301250-2	Amount for unclaimed and u	29.00	23-FEB-2020
DILIP	KUMAR	KANORIA	NA			1 ASHOTOSH MUKHERJEE LANE NE	INDIA	WEST BENGAL	HOWRAH		711106		IN301250-IN301250-1	Amount for unclaimed and u	110.00	23-FEB-2020
CHUMAN	MISHRA	AWDESH	MISHRA			23, A P C SARANI PAL PARA BALLY	INDIA	WEST BENGAL	HOWRAH		711227		IN302898-IN302898-1	Amount for unclaimed and u	165.00	23-FEB-2020
SRIJITA	AIJAY	SINGH	AIJAY	SINGH		C/O ARUP KUMAR GHOSH PO G.L.P	INDIA	WEST BENGAL	HOWRAH		711321		IN300360-IN300360-2	Amount for unclaimed and u	1155.00	23-FEB-2020
SIPRA	DAS		NA			K/O TRIDIB KUMAR DAS SARATPAL	INDIA	WEST BENGAL	MALDA		732101		C12035000-12035000	Amount for unclaimed and u	275.00	23-FEB-2020
SOMA	DAS	SUBHASH	CHANDRA	BASU		MAHESHMATI RENTAL HOUSING ES	INDIA	WEST BENGAL	MALDA		732101		IN301774-IN301774-1	Amount for unclaimed and u	220.00	23-FEB-2020
KESHAV	AGARWAL		PABAN	KUMAR	AGARWALA	M B TEXTILES CHURCH RD SILIGUR	INDIA	WEST BENGAL	SILIGURI		734001		IN300214-IN300214-1	Amount for unclaimed and u	275.00	23-FEB-2020
ARUN	KUMAR		NA			ARUN KUMAR SM HR NHPC LIMITE	INDIA	WEST BENGAL	GANGTOK		737134		C13019300-13019300	Amount for unclaimed and u	165.00	23-FEB-2020
SANJAY	KUMAR	SINGH	NA			ACCOUNTS OFFICER TESTAV HEP	INDIA	WEST BENGAL	GANGTOK		737134		C13041400-13041400	Amount for unclaimed and u	550.00	23-FEB-2020
PRADYUMNA	KUMAR	SATAPATHY	NA			QR NO- G, RESERVE BANK STAFF CO	INDIA	ORISSA	BHUBANESHWAR		751003		IN300484-IN300484-1	Amount for unclaimed and u	29.00	23-FEB-2020
SAROJINI	SATAPATHY		NA			RESERVE BANK STAFF COLONY QR	INDIA	ORISSA	BHUBANESHWAR		751003		IN300484-IN300484-1	Amount for unclaimed and u	29.00	23-FEB-2020
PRAMOD	CHANDRA	PRADHAN	NA			PLOT NO 1072-A SATABDI NAGAR	INDIA	ORISSA	BHUBANESHWAR		751003		IN300394-IN300394-1	Amount for unclaimed and u	220.00	23-FEB-2020
MAMATA	PANIGRAHY		PRAFULLA	KUMAR	PANIGRAHY	SIRIPUR NUASAH MAMATA BHAW	INDIA	ORISSA	BHUBANESHWAR		751003		IN301250-IN301250-2	Amount for unclaimed and u	220.00	23-FEB-2020
PRAFULLA	KUMAR	PANIGRAHY	LATE	KHALLI	PANIGRAHY	SIRIPUR NUASAH UNIT 8 BHUBANI	INDIA	ORISSA	BHUBANESHWAR		751003		IN301250-IN301250-2	Amount for unclaimed and u	220.00	23-FEB-2020
SOURAV	MISHRA		SUBHAS	CHANDRA	MISHRA	PL NO 570 JHARAPARA MAHAVIR	INDIA	ORISSA	BHUBANESHWAR		751006		IN300214-IN300214-1	Amount for unclaimed and u	220.00	23-FEB-2020
CHARU	DAS		KAMALA	KANTA	DAS	PLOT NO 1122 P JAYADURGHA NAGA	INDIA	ORISSA	BHUBANESHWAR		751006		IN301250-IN301250-2	Amount for unclaimed and u	1045.00	23-FEB-2020
UMESH	CHANDRA	SWAIN	NA			JACANATHA ROAD P5 PURI GHATA	INDIA	ORISSA	CUTTACK		753009		C12044700-12044700	Amount for unclaimed and u	11.00	23-FEB-2020
JAYANTA	KUMAR	DAS	NA			JADABPUR RANIPATNA BALASORE	INDIA	ORISSA	BALASORE		756001		C12010600-12010600	Amount for unclaimed and u	275.00	23-FEB-2020
RAMKRISHNA	DAS		NA			AT-P O. PARULIA DIST- MAYURBH	INDIA	ORISSA	BALASORE				IN302898-IN302898-1	Amount for unclaimed and u	29.00	23-FEB-2020
KATAKATA	DILLIP	KUMARSUBUDHI				KENDRIYA VIDYALAYA GOPALPUR	INDIA	ORISSA	CHATRAPUR		761052		IN302324-IN302324-1	Amount for unclaimed and u	220.00	23-FEB-2020
MRS	DIPTI	SHARMA	NA			AT- DHRAMSALA LANE SAMBALPUR	INDIA	ORISSA	SAMBALPUR		768001		C12010600-12010600	Amount for unclaimed and u	55.00	23-FEB-2020
SHRAVAN	KUMAR	AGRAWAL	NA			HATPARA MARWARIPARA SAMBA	INDIA	ORISSA	SAMBALPUR		768001		C13019300-13019300	Amount for unclaimed and u	165.00	23-FEB-2020
GEETANJALI	SAHU		NA			AT BARKOTE PO BARKOTE DEOGA	INDIA	ORISSA	SAMBALPUR		768108		C13019300-13019300	Amount for unclaimed and u	165.00	23-FEB-2020
SUDHIR	KUMAR	MODI	MURARI	LAL	MODIBUSINESS	KRISHNA NAGAR CHATTRIBARI ROAD	INDIA	ASSAM	GUWAHATI		781001	POIL0005491		Amount for unclaimed and u	1375.00	23-FEB-2020
BABU	LAL	JAIN	NA			TAPAN DAS HARDWARE STORES 5	INDIA	ASSAM	GUWAHATI		781008		IN301250-IN301250-2	Amount for unclaimed and u	73.00	23-FEB-2020
CHATRAPATI	TAMULI		ARUN	CHANDRA	TAMULI	H NO-18 R G BARUAH ROAD AKASH	INDIA	ASSAM	GUWAHATI		781024		IN301670-IN301670-1	Amount for unclaimed and u	22.00	23-FEB-2020
MRS	GEETALIBARUAHBHATTA		NA			23 SEUNAGOR, BELTALA BAZAR RO	INDIA	ASSAM	GUWAHATI		781028		C13023400-13023400	Amount for unclaimed and u	62.00	23-FEB-2020
RISHABH	MAHAJAN		RAKESH	KUMAR	MAHAJAN	CO. IQBALIIT SINGH BASISTHAPUR	INDIA	ASSAM	GUWAHATI		781028		IN301250-IN301250-2	Amount for unclaimed and u	275.00	23-FEB-2020
SUDARSAN	BARUA					BODIDROOM, 11E, JURIPAR, PANJA	INDIA	ASSAM	GUWAHATI		781037		C12010900-12010900	Amount for unclaimed and u	220.00	23-FEB-2020
RANJIT	KUMAR	SARMA	NA			37 BHASKAR PATH SATGAON GUW	INDIA	ASSAM	GUWAHATI		781125		C13019300-13019300	Amount for unclaimed and u	825.00	23-FEB-2020
MRIDUL	KR	KALITA	NA			POSTAL ASSTT MANGALDOI HEAD	INDIA	ASSAM	TEZPUR		784171		C13019300-13019300	Amount for unclaimed and u	572.00	23-FEB-2020
DIPAK	CHANDRA	DAS	CHANA	RAM	DAS	OIL INDIA LTD CHARBAGAN P O CH	INDIA	ASSAM	JORHAT		785001		IN301774-IN301774-1	Amount for unclaimed and u	825.00	23-FEB-2020
LOUK	BORA	SALENDRA	NATH	BORA		CLUB ROAD NIGAR SPRINGDOLE	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-1	Amount for unclaimed and u	902.00	23-FEB-2020
SHARAD	AGARWALLA		AGARWALLA			SHARAD BAJAJ ASSOCIATES CHAR	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-2	Amount for unclaimed and u	407.00	23-FEB-2020
HASHIM	HAZARIKA		LATE	ABDUL	KADIRHAZARIKA	HAZARIKA BUILDING KACHARIPARI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-2	Amount for unclaimed and u	33.00	23-FEB-2020
MINOTI	BORAH		NA			DULAL BORDOLOI CHENGULI KOLA	INDIA	ASSAM	JORHAT							

ARUP	JYOTI	TAMULI	NA			C/O SATYENDRA NATH TAMULI MA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN300394-IN300394-14	Amount for unclaimed and u	517.00	23-FEB-2020
HIRONJYOTI	BORAH		NAMEDESWAR	BORAH		PO DIKOM DIST DIBRUGARH ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786101	IN301250-IN301250-28	Amount for unclaimed and u	407.00	23-FEB-2020
MR	KHAGEN	GOGOI	NA			PRODUCTION DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	330.00	23-FEB-2020
MR	MANIK	GOSWAMI	NA			I.R DEPTT OIL INDIA LTD DULAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	550.00	23-FEB-2020
PRASENJIT	DAS		NA			BUNLOW NO. TD+152 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	77.00	23-FEB-2020
MR	KHAGEN	GOGOI	NA			TIPING PO DULAJAN DIST DIBRUG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	165.00	23-FEB-2020
GONESH	BORAH		NA			TIPING ROAD PO JALONI DIST DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	11.00	23-FEB-2020
KAUSHIK	KANTI	CHOUDHURY	NA			OIL INDIA LTD IRD APARTMENT D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010900-12010900-	Amount for unclaimed and u	132.00	23-FEB-2020
SUMAN	DEV		NA			SONAPUR NANGHAR ROAD DULAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013200-12013200-	Amount for unclaimed and u	1100.00	23-FEB-2020
SATYA	NATH	DEKA	NA			OIL INDIA LTD PO DULAJAN DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013200-12013200-	Amount for unclaimed and u	1100.00	23-FEB-2020
KUBEDHAR	DAS		NA			CIVIL ENGG. DEPTT (SARVEY SEC) Q	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700-	Amount for unclaimed and u	55.00	23-FEB-2020
FAZLUR	RAHMAN	LASKAR	NA			TRAINING DEVELOPMENT DEPT MIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200-	Amount for unclaimed and u	209.00	23-FEB-2020
DILIP	KUMAR	DUTTA	NA			L P G DEPTT OIL PO DULAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200-	Amount for unclaimed and u	1100.00	23-FEB-2020
KAMALA	NEOG		NA			QTR NO. D/5-C 26 ASSAM GAS CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	22.00	23-FEB-2020
JUBILLY	POTHIMI	SANYAL	NA			C/O SBI DULAJAN BRANCH DIST DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	220.00	23-FEB-2020
BHUPESH	CHOUDHURY		NA			CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	55.00	23-FEB-2020
ROBIN	RAJONWAR		NA			QTR NO. BX+121 OIL HOUSING COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	550.00	23-FEB-2020
SURESH	DEBNATH		NA			OIL INDIA LTD PRODUCTION DULAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	33.00	23-FEB-2020
ANJUMONI	SONOWAL		NA			SAP 2034 OIL SAP 2034 OIL DULAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	99.00	23-FEB-2020
SURENDER	PRASAD		NA			TRANSPORT DEPTT FLD OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	22.00	23-FEB-2020
BUDHRAM	BORACK		NA			3NO NAHOLIA DULAJAN BAMHUKI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	1309.00	23-FEB-2020
PRADIP	BORAH		NA			OIL INDIA LTD DRILLING R B SECTIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	22.00	23-FEB-2020
MANJUR	AHMED		NA			OIL QTR NO CT 27 PO DULAJAN DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	176.00	23-FEB-2020
DEBANANDA	GOGOI		NA			PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	11.00	23-FEB-2020
BAHARA	BAHADUR	GURUNG	NA			TRANSPORT DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	22.00	23-FEB-2020
ABDUL	MUMIN	CHOWDHURY	NA			GR NO. -SAP 2044 OIL HOUSING CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300214-IN300214-14	Amount for unclaimed and u	462.00	23-FEB-2020
PROBIN	DOWARAH		KUMUD	SAIN	DOWARAH	WILL BUMHUKUTA NEAR GIRLS COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301774-IN301774-14	Amount for unclaimed and u	1100.00	23-FEB-2020
RTTU	DUTTA		MUKUL	DUTTA		Q NO C1 ASSAM GAS COMPANY LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-12	Amount for unclaimed and u	902.00	23-FEB-2020
BIKASH	CHETIA		NA			R AND D DEPARTMENT CARE OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-12	Amount for unclaimed and u	55.00	23-FEB-2020
SAHID	AHMED		ABDUL	SATTER		OIL HOUSING AREA A 518 DULAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-13	Amount for unclaimed and u	605.00	23-FEB-2020
PROBIN	CHANDRA	DUTTA	NOBIN	CHANDRA	DUTTA	GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002154	Amount for unclaimed and u	1375.00	23-FEB-2020
GUNADHAR	SAIKA		NA			CIVIL ENGINEERRING DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003280	Amount for unclaimed and u	1375.00	23-FEB-2020
CHEMIRAM	NAHARDEKA		NITYANANDA	NAHAR	DEKA	CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003374	Amount for unclaimed and u	1375.00	23-FEB-2020
ARUN	DUTTA		NA			C/O B.K. DUTTA & K. DUTTA & SON	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	C12010900-12010900-	Amount for unclaimed and u	22.00	23-FEB-2020
GHANSHYAM	BORGHOAIN		NA			GETUPATHAR GAON PO DIHING KIR	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	C13041400-13041400-	Amount for unclaimed and u	22.00	23-FEB-2020
RAMESH	SARDA		NA			C/O BHAGWAN SARDA & SONS S.5	INDIA	ASSAM	SILCHAR	788151	IN302236-IN302236-16	Amount for unclaimed and u	11.00	23-FEB-2020
NITA	NAG		SWARUP	BHATTACHARJEE		C/O S R BHATTACHARJEE 25 KRISH	INDIA	TRIPURA	AGARTHALA	799001	IN300513-IN300513-12	Amount for unclaimed and u	297.00	23-FEB-2020
NANDITA	DASBARMAN		NA			48, SANTINAGAR(PASHCHIMANGSHI	INDIA	TRIPURA	AGARTHALA	799205	C12010900-12010900-	Amount for unclaimed and u	22.00	23-FEB-2020
ASHOK	KUMAR	SINGH	SRI	YOGESHWAR	PRASADSINGH	C/O YUGESHWAR PRASAD SINGH V	INDIA	BIHAR	PATNA	800000	IN301330-IN301330-18	Amount for unclaimed and u	627.00	23-FEB-2020
RAM	LAKHAN	PRASAD	NA			F.C.I. REGIONAL OFFICE ARUNCHAL	INDIA	BIHAR	PATNA	800001	C12010924-12010924-	Amount for unclaimed and u	308.00	23-FEB-2020
PRATYUSH	CHAUBEY	PURSHOTTAM	KR			KALYANPUR CEMENT LTD. MAURYA	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-15	Amount for unclaimed and u	1245.00	23-FEB-2020
ANUPAM	BANERJEE	R	NA			MOUSAM ENTERPRISES STATION R	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-15	Amount for unclaimed and u	682.00	23-FEB-2020
ANIL	KUMAR	SINGH	MR	RAMPADARATHSINGH		C/O R.P. SINGH ARJUN BHAWAN P	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-15	Amount for unclaimed and u	275.00	23-FEB-2020
SUBHASH	CHANDRA	CHAUDHARY	HARISH	CHAUDHARY		C/O KALYANPUR CEMENTS LTD. MA	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-15	Amount for unclaimed and u	847.00	23-FEB-2020
LALIT	KUMAR	PRASADSINGH	RAMNARESH	PRASAD	SINGH	201 BLOCK A SHREE APPT OPP SBI	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-15	Amount for unclaimed and u	275.00	23-FEB-2020
SUNITA	PRASAD		GANGESHWAR	PRASAD		C 22 JAGAT AMRAWATI APARTMEN	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-20	Amount for unclaimed and u	165.00	23-FEB-2020
RANJOY	NANDY		R	N	NANDY	SAMADDDAR PATH KADAM KUAN P	INDIA	BIHAR	PATNA	800003	IN301127-IN301127-15	Amount for unclaimed and u	517.00	23-FEB-2020
RAJAT	MISHRA		NA			AMBIKA NIWAS CONGRESS MAIDA	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-15	Amount for unclaimed and u	627.00	23-FEB-2020
CHANDA	RANI	SHYAM	NARAIN	PRASAD		W/O SHYAM NARAIN PRASAD MOH	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-15	Amount for unclaimed and u	165.00	23-FEB-2020
RAHUL	KUMAR	PRAMOD	KUMAR			REKHA BHADANI NEAR GANESH N	INDIA	BIHAR	PATNA	800003	IN300513-IN300513-15	Amount for unclaimed and u	1100.00	23-FEB-2020
REKHA	BHADANI	SARJOO	PRASAD			LATE PRAMOD KUMAR OPP GANES	INDIA	BIHAR	PATNA	800003	IN300513-IN300513-26	Amount for unclaimed and u	1100.00	23-FEB-2020
RAMESH	KUMAR	SINGH	NA			MOHALLA-BAKERGANI BAJAJA PO	INDIA	BIHAR	PATNA	800004	C12030200-12030200-	Amount for unclaimed and u	880.00	23-FEB-2020
SAMPAT	DHAREWA		GULABCHAND	DHAREWA		PATLIPUTRA PAPER PRODUCTS NAY	INDIA	BIHAR	PATNA	800004	IN301127-IN301127-15	Amount for unclaimed and u	517.00	23-FEB-2020
REYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHAR	INDIA	BIHAR	PATNA	800006	IN300888-IN300888-14	Amount for unclaimed and u	297.00	23-FEB-2020
RAGINI	RATNAKER	GUPTA	DR	ASHOKKUMARGUPTA		PLOT NO 26 BESIDE (SOUTH) OF PA	INDIA	BIHAR	PATNA	800025	IN301330-IN301330-18	Amount for unclaimed and u	297.00	23-FEB-2020
PRADIP	KUMAR		NA			C/O SURYA CHEMICALS & TRADERS	INDIA	BIHAR	PATNA	800008	C12010924-12010924-	Amount for unclaimed and u	220.00	23-FEB-2020
MRS	SAHINDER	KAUR	NA			HAIJ GANI OPP LANE OF LIC BUILD	INDIA	BIHAR	PATNA	800008	C12013200-12013200-	Amount for unclaimed and u	902.00	23-FEB-2020
MRS	GURMEET	KAUR	NA			HAIJ GANI OPP LANE OF LIC BLDG	INDIA	BIHAR	PATNA	800008	C12013200-12013200-	Amount for unclaimed and u	825.00	23-FEB-2020
MS	RAVILEEN	KAUR	NA			D/O MANJEET SINGH HAIJ GANI OF	INDIA	BIHAR	PATNA	800008	C12013200-12013200-	Amount for unclaimed and u	187.00	23-FEB-2020
MS	GURLEEN	KAUR	NA			HAIJ GANI OPP LANE OF LIC BUL	INDIA	BIHAR	PATNA	800009	C12013200-12013200-	Amount for unclaimed and u	770.00	23-FEB-2020
JUGNU	SRIVASTAVA		RAVINDRA	KUMAR	SRIVASTAVA	W/O RAVINDRA KUMAR SRIVASTA	INDIA	DELHI	NEW DELHI	110023	IN301127-IN301127-14	Amount for unclaimed and u	220.00	23-FEB-2020
PUSHPA	GUPTA		RAJU	KUMAR	GUPTA	A/6 3RD BLOCK GODAVARI APART	INDIA	BIHAR	PATNA	800014	IN300708-IN300708-14	Amount for unclaimed and u	165.00	23-FEB-2020
RAMNATH	PRASAD		LATE	SITARAM	LAL	B 6, SHANTI VIHAR COLONY, DR. A	INDIA	BIHAR	PATNA	800014	IN301127-IN301127-14	Amount for unclaimed and u	847.00	23-FEB-2020
ASHOK	KUMAR		NA			DAIRY DEVELOPMENT DIRECTORAT	INDIA	BIHAR	PATNA	800015	IN301330-IN301330-15	Amount for unclaimed and u	550.00	23-FEB-2020
SHASHI	PRABHA	SINGH	NA			W/O DR. UMESH SINGH NEAR BAH	INDIA	BIHAR	PATNA	800016	IN301330-IN301330-18	Amount for unclaimed and u	220.00	23-FEB-2020
ANIL	KUMAR		NA			C/O MS URMILA SHUKLA P/546 VE	INDIA	BIHAR	PATNA	800020	C13019300-13019300-	Amount for unclaimed and u	187.00	23-FEB-2020
PRAVEEN	KUMAR		SRI	BRJ	NANDANSHARMA	C/O BACHOO PRASAD SINGH G41	INDIA	BIHAR	PATNA	800020	IN301330-IN301330-18	Amount for unclaimed and u	517.00	23-FEB-2020
SACHCHIDANAND	DAS		SITARAM	LAL	DAS	L/2/74 P.I.T. COLONY KANKARBAGH	INDIA	BIHAR	PATNA	800020	IN301330-IN301330-26	Amount for unclaimed and u	220.00	23-FEB-2020
DILIP	KUMAR		HARI	NANDAN	PRASAD	S/O H.N.PD SNEHI PATH P.O. SHAS	INDIA	BIHAR	PATNA	800023	IN300888-IN300888-14	Amount for unclaimed and u	220.00	23-FEB-2020
MANOJ	KUMAR		NA			PLOT NO. 12 ROAD NO. 4 SHREE N	INDIA	BIHAR	PATNA	800025	IN301127-IN301127-16	Amount for unclaimed and u	11.00	23-FEB-2020
MRINMOY	GHOSE		NA			E/G -2 D V C CTPS P O CHANDRAPU	INDIA	JHARKHAND	HAZARIBAGH	825303	IN300394-IN300394-14	Amount for unclaimed and u	55.00	23-FEB-2020
ARVIND	KUMAR	GUPTA	SRI	PREM	CHANDGUPTA	PREM KUTIR SHASTRI NAGAR EAST	INDIA	JHARKHAND	DHANBAD	826001	IN300394-IN300394-11	Amount for unclaimed and u	1045.00	23-FEB-2020
SUSHMA	GUPTA		ARVIND	KR		PREM KUTIR SHASTRI NAGAR EAST	INDIA	JHARKHAND	DHANBAD	826001	IN300394-IN300394-11	Amount for unclaimed and u	1045.00	23-FEB-2020
PREM	PRAKASH	AGARWAL	NA			C/O NIRMAL SHASTRI NAGAR P.O.	INDIA	JHARKHAND	DHANBAD	826001	C12010600-12010600-	Amount for unclaimed and u	275.00	23-FEB-2020
KAURABH	KHETAN		VIJAY	KUMAR	KHETAN	H NO 503 GANGA APARTMENT BAN	INDIA	JHARKHAND	DHANBAD	826001	IN300394-IN300394-12	Amount for unclaimed and u	1045.00	23-FEB-2020
ASHISH	KHETAN		VIJAY	KR		I/503 GANGA APARTMENT SHANTI	INDIA	JHARKHAND	DHANBAD	826001	IN300394-IN300394-12	Amount for unclaimed and u	1045.00	23-FEB-2020
SOMENDRA	VIJAY		NA			FLAT NO. F-3, SUSHILA APARTMEN	INDIA	JHARKHAND	DHANBAD	826001	C13019300-13019300-	Amount for unclaimed and u	220.00	23-FEB-2020
DAYA	NAND	YADAV	NA			QTR NO V D2 I EX COAL BOARD CO	INDIA	JHARKHAND	DHANBAD	826001	C13041400-13041400-	Amount for unclaimed and u	407.00	23-FEB-2020
NITYA	NAND	SINGH	GRJIA	NANDAN		HOUSE OF RAM KRISHAN YADAV LI	INDIA	JHARKHAND	DHANBAD	826001	IN300214-IN300214-13	Amount for unclaimed and u	297.00	23-FEB-2020
JAYSUKH	GANDHI		NA			B-91/92, RADHAKRISHNA PARK SO	INDIA	GUJARAT	VADODARA	390020	C16010100-16010100-	Amount for unclaimed and u	605.00	23-FEB-2020
BILLU	KUMAR	GUPTA	KEDAR	PRASHAD	GUPTA	390/84 CHIRAGORA HIRAPUR G/L	INDIA	JHARKHAND	DHANBAD	826001				

MITALI	PARIRA		NA				SEC 12 F QR NO 1067 BOKARO STE	INDIA	JHARKHAND	BOKARO		827012		C13019300-13019300	Amount for unclaimed and u	297.00	23-FEB-2020
BIBHUTI	BHUSHAN	CHOUBEY	NA				QTR NO 4040 SECTOR 12 C BOKARI	INDIA	JHARKHAND	BOKARO		827012		C13041400-13041400	Amount for unclaimed and u	242.00	23-FEB-2020
SUBRAT	MALLICK		LATE	SUDHANSHU			QR NO 1317 SECTOR 12 A SECTOR	INDIA	JHARKHAND	BOKARO		827012		IN301250-IN301250-28	Amount for unclaimed and u	55.00	23-FEB-2020
VADDADI	APPALA	TULASIRAO	LATE	VADDADI			19, MOHANI ROAD SAKCHI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301740-IN301740-10	Amount for unclaimed and u	847.00	23-FEB-2020
SANTOSH	RAI	DHIMAN	NA				73, G.D.BASTEE, BISTUPUR, JAMSH	INDIA	JHARKHAND	JAMSHEDPUR		831001		C12035000-12035000	Amount for unclaimed and u	220.00	23-FEB-2020
NIRAL	JAMES	KACHHAP	V	EKKA			BLOCK-B FLAT NO 2 (FORTH FLOOR	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN300394-IN300394-12	Amount for unclaimed and u	1045.00	23-FEB-2020
GANGESHWAR	PRASAD						CHIEF MANAGER CANRA BANK GAI	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301250-IN301250-28	Amount for unclaimed and u	407.00	23-FEB-2020
RADHIKA	DEV	OLUP		KUMAR			27/2 TRAFFIC COLONY PO-TATARA	INDIA	JHARKHAND	JAMSHEDPUR		831002		IN300394-IN300394-14	Amount for unclaimed and u	407.00	23-FEB-2020
SUMAN	SINGH	BIJENDRA		KUMAR		SINGH	6/4 23 GOLMURI SUPERVISORS FL	INDIA	JHARKHAND	JAMSHEDPUR		831003		IN300513-IN300513-11	Amount for unclaimed and u	297.00	23-FEB-2020
BINOY	KUMAR	SINHA	NA				C-3/17 JAI PRABHA COMPLEX KADI	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301740-IN301740-10	Amount for unclaimed and u	935.00	23-FEB-2020
JAY	PRAKASH	SHAW	LATE	IAKSHMAN		SHAW	SHOP NO 30 KADMA BAZAR TINA S	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301250-IN301250-28	Amount for unclaimed and u	1100.00	23-FEB-2020
PARMESHWAR	DAYAL	SARAWAGI	LATE	RAMESHWAR			8 20 MAGNOLIA ASHIANA GARDEN	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN300214-IN300214-10	Amount for unclaimed and u	165.00	23-FEB-2020
SOMNATH	SEN		LATE	J	BSEN		QR NO 31 ROAD NO 4 RAMNAGAR	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN300394-IN300394-13	Amount for unclaimed and u	165.00	23-FEB-2020
OMPRAKASH	MUNDHIRA		NA				A46-M/A, NEW ADITYAPUR HOUSIN	INDIA	JHARKHAND	JAMSHEDPUR		831013		C12038400-12038400	Amount for unclaimed and u	220.00	23-FEB-2020
ANUP	JOSHI		NA				AMLA TOLA P.O. CHAIBASA, WEST	INDIA	JHARKHAND	CHAIBASA		833201		C12061600-12061600	Amount for unclaimed and u	550.00	23-FEB-2020
RAM	NIWAS	AGARWAL	NA				DANGRA TOLI CHOWK, RANCHI	INDIA	JHARKHAND	RANCHI		834001		IN302105-IN302105-10	Amount for unclaimed and u	275.00	23-FEB-2020
SUDHIR	KUMAR		KAMTA	PRASAD			PRINCE SALES 1 ST FLOOR, JS LANE	INDIA	JHARKHAND	RANCHI		834001		IN301696-IN301696-10	Amount for unclaimed and u	407.00	23-FEB-2020
KAMESHWAR	RAM		NA				QR. NO-3-178 SEC- 2A BOKARO STE	INDIA	JHARKHAND	BOKARO		827001		C12010926-12010926	Amount for unclaimed and u	132.00	23-FEB-2020
RAJESH	KUMAR	PANDEY	NA				906, MAHABIR TOWERS MAIN ROA	INDIA	JHARKHAND	RANCHI		834001		C13019300-13019300	Amount for unclaimed and u	165.00	23-FEB-2020
RAVINDRA	KUMAR	SRIVASTAVA	K	L	SRIVASATAVA		QTR NO A4 TYPE 64 4TH FL BLOCK	INDIA	DELHI	NEW DELHI		110021		IN301127-IN301127-16	Amount for unclaimed and u	220.00	23-FEB-2020
VIJAY	KUMAR	TALWAR	NA				RAMA VILLA NEW AREA MORABAD	INDIA	JHARKHAND	RANCHI		834001		IN300513-IN300513-15	Amount for unclaimed and u	770.00	23-FEB-2020
KAHEEL	AHMAD		LATE	JALIL	AHMAD		CD 431, SECTOR 2, P.O. - DHURWA	INDIA	JHARKHAND	RANCHI		834004		IN300888-IN300888-11	Amount for unclaimed and u	275.00	23-FEB-2020
CHHATHU	LALL		NA				LATE RAJENDRA PRASAD MALA- H	INDIA	JHARKHAND	RANCHI		834005		C12010926-12010926	Amount for unclaimed and u	627.00	23-FEB-2020
HRARI	MOHAN	AKHAURI	NA				JAY PRAKASH NAGAR BOOTY ROAD	INDIA	JHARKHAND	RANCHI		834009		C12010926-12010926	Amount for unclaimed and u	275.00	23-FEB-2020
ABHAY	KUMAR	VERMA	LATE	RAMASHISH	VERMA		RAMASHISH BHAWAN PANCHWA	INDIA	JHARKHAND	RANCHI		834009		IN300888-IN300888-14	Amount for unclaimed and u	407.00	23-FEB-2020
UMA	SINGH		RAJEEV	SINGH			ARBIND MARG BOOTY ROAD BARIA	INDIA	JHARKHAND	RANCHI		834009		IN301330-IN301330-11	Amount for unclaimed and u	550.00	23-FEB-2020
MAANOSH	DAS		NA				149 2 OFFICERS COLONY SHIKARGA	INDIA	RAJASTHAN	SHIKARGARH				C13019300-13019300	Amount for unclaimed and u	275.00	23-FEB-2020
JAYDIPKUMAR	RAVIJIBHAI	PATEL	NA				13 SHANTI PARK SOCI OPP ANANDI	INDIA	GUJARAT	VADODARA		390016		C12033200-12033200	Amount for unclaimed and u	462.00	23-FEB-2020
ANUPAMA	REDDY		NA				97/2, VELACHERY ROAD, GUINDY	INDIA	TAMIL NADU	CHENNAI		600332		C12040100-12040100	Amount for unclaimed and u	275.00	23-FEB-2020
V	AKHILESHREDDY		NA				NO.97/2, VELACHERY ROAD, GUIN	INDIA	TAMIL NADU	CHENNAI		600332		C12040100-12040100	Amount for unclaimed and u	275.00	23-FEB-2020
BIREN	BORA		NALIA	BORA			OIL INDIA LIMITED POST BOX NO 8	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		POIL0000427	Amount for unclaimed and u	16500.00	23-FEB-2020
PREMA	BORA		LATE	NARAYAN	CHANDRABORANIL		KONICA APARTMENT FLAT NO B 4	INDIA	ASSAM	GUWAHATI		781020		POIL00007146	Amount for unclaimed and u	3300.00	23-FEB-2020
LALITA	KAKOTI		NA				W/O LATE SH RATNA KANTA KAKOTI	INDIA	ASSAM	GUWAHATI		781171		POIL00006350	Amount for unclaimed and u	6600.00	23-FEB-2020
LALITA	KAKATI		NA				C/O LALITA TENT HOUSE PATHER	INDIA	ASSAM	GUWAHATI		781171		POIL00006836	Amount for unclaimed and u	3300.00	23-FEB-2020
RUPALI	BARUAH		LATE	PITAMBAR	BARUAHNIL		EX SALARY CODE NO 5127 1 NO. M	INDIA	ASSAM	GUWAHATI		781171		POIL00007116	Amount for unclaimed and u	4950.00	23-FEB-2020
LAKSHI	KANTA	RAIKHOWA	NAGEN	CH	RAIKHOWA		OIL INDIA LIMITED POST BOX NO	INDIA	ASSAM	JORHAT		785001		POIL00000231	Amount for unclaimed and u	11550.00	23-FEB-2020
PROMOD	CH	DUITTA	N	DUITTA			OIL INDIA LIMITED POST BOX NO	INDIA	ASSAM	JORHAT		785001		POIL00000236	Amount for unclaimed and u	2200.00	23-FEB-2020
NABIN	CHANDRA	BARUAH	NA				NEIN SONAPUR NEAR SONAPUR NA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		POIL00001770	Amount for unclaimed and u	16500.00	23-FEB-2020
CHIKAN	CHANDRA	BORAH	KON	CH	BORAH		JOYANAGAR (NANDAN PATH) P.O. -	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		POIL00003436	Amount for unclaimed and u	11000.00	23-FEB-2020
DILIP	BABULAL	SHAHJUF	NA				1 & 2 UPPER PLAZA KIRIT SAGAR CO	INDIA	GUJARAT	AHMEDABAD				POIL0144757	Amount for unclaimed and u	847.00	23-FEB-2020
ARCTIANA	GADODIA		NA				405H ULVAM GADODIA C-7/3 MI	INDIA	DELHI	NEW DELHI		110009		POIL0144954	Amount for unclaimed and u	1562.00	23-FEB-2020
NAKUNIND	M	RAICHUR	NA				C-102 YALLEY APARTMENTS ALAKH	INDIA	DELHI	NEW DELHI		110019		POIL0145052	Amount for unclaimed and u	1562.00	23-FEB-2020
SUNITA	MAGO		NA				E 266 NARAINA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110028		POIL0145121	Amount for unclaimed and u	847.00	23-FEB-2020
VIJAY	KUMAR	BHATIA	NA				2/137 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110031		POIL0162829	Amount for unclaimed and u	165.00	23-FEB-2020
ARUN	TIWARI		NA				H NO N-1/15C GANGOTRI VIHAR NJ	INDIA	UTTAR PRADESH	VARANASI		221005		POIL0177090	Amount for unclaimed and u	1562.00	23-FEB-2020
ANIL	TIWARI		NA				13-B ALOK NAGAR JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA		282010		POIL0185686	Amount for unclaimed and u	165.00	23-FEB-2020
HANSA	SAMIR	SHIROLAWALA	NA				61/B CHANDRANAGAR COLONY W	INDIA	GUJARAT	VADODARA				POIL0147879	Amount for unclaimed and u	737.00	23-FEB-2020
BELA	SHARMA		NA				101 MODEL TOWN MALIYA NAGA	INDIA	RAJASTHAN	JAIPUR		302017		POIL0164841	Amount for unclaimed and u	165.00	23-FEB-2020
CHATRABHUJ	LADHASHAI	THAKKAR	NA				SAMARUJA SLOCK NO 3 ZENTH MC	INDIA	GUJARAT	RAIKOT		360005		POIL0179450	Amount for unclaimed and u	297.00	23-FEB-2020
PARAG	MANGALBHAI	PATEL	NA				E/3 DREMPLAZA FLAT DAFNAR RO	INDIA	GUJARAT	AHMEDABAD		380004		POIL0165854	Amount for unclaimed and u	165.00	23-FEB-2020
DR	NATAVARBHAI	RANCHODBHAI	M	PATEL			8, ARCHANA SOCIETY NEAR GAYATI	INDIA	GUJARAT	MEHSANA		384001		POIL0151865	Amount for unclaimed and u	220.00	23-FEB-2020
KAMAL	AWATRAI	CHHABLANI	AWATRAI				C 1 DEEPAK APTS NR GURUDWAR	INDIA	GUJARAT	AHMEDABAD		380008		POIL0166590	Amount for unclaimed and u	165.00	23-FEB-2020
RAKESH	DAVE		NA				41 CHANDALAY SOCIETY USMAN P	INDIA	GUJARAT	AHMEDABAD		380014		POIL0150872	Amount for unclaimed and u	297.00	23-FEB-2020
SHAILESH	RAMI		UTTAMLAL	CHIMANLAL	RAMI		A 3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061		POIL0244803	Amount for unclaimed and u	1562.00	23-FEB-2020
HANSABEN	SHAILESHBHAI	RAMI	NARENDRA	NATHALAL	RAMI		A/3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061		POIL0244804	Amount for unclaimed and u	1562.00	23-FEB-2020
RAJESHWARI	BEN	BALDEVPRASADO					BUJJI VIRU BAGHYIRU VALLABH PA	INDIA	GUJARAT	NADIAD		387001		POIL0169061	Amount for unclaimed and u	165.00	23-FEB-2020
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM			4-D/1, SHROFF BUILDING, OPP. PO	INDIA	MAHARASHTRA	MUMBAI		400010		POIL0258929	Amount for unclaimed and u	407.00	23-FEB-2020
RUPALI	KETAV	GUPTA	NA				14 BOMBAY BAZAR STATION ROAD	INDIA	MAHARASHTRA	MUMBAI		400054		POIL0155022	Amount for unclaimed and u	220.00	23-FEB-2020
RASIKLAL	MANSAYA	HUF	NA				C-302 PRANAYVIDYA OPP POISRI G	INDIA	MAHARASHTRA	MUMBAI		400067		POIL0155411	Amount for unclaimed and u	1562.00	23-FEB-2020
MANISH	ASHISH	CHOGLE	NA				36/2 RAM MANDIR ROAD BAHAI	INDIA	MAHARASHTRA	MUMBAI		400092		POIL0155806	Amount for unclaimed and u	627.00	23-FEB-2020
VARSHA	DHABAJIA		NA				B/303 RK GOKULDHAN KORA KEND	INDIA	MAHARASHTRA	MUMBAI		400092		POIL0171359	Amount for unclaimed and u	165.00	23-FEB-2020
SUDHIR	GHANSHYAMDAS	UHANDELWAL	NA				FLAT NO 1404 EMP 48 EVERSINE	INDIA	MAHARASHTRA	MUMBAI		400101		POIL0171588	Amount for unclaimed and u	165.00	23-FEB-2020
N	USHA	RAO	NA				301 SAIPRIYA APTS JAYA NAGAR G	INDIA	TELANGANA	HYDERABAD		500028		POIL0157732	Amount for unclaimed and u	1562.00	23-FEB-2020
LAKSHMI	VARDHANIN	SISTLA	NA				HYDERABAD	INDIA	TELANGANA	HYDERABAD		500060		POIL0157851	Amount for unclaimed and u	220.00	23-FEB-2020
PULLURI	KIRAN		NA				C/O BALAJI TRADERS HNO 12-33	INDIA	TELANGANA	WARANGAL		506002		POIL0158018	Amount for unclaimed and u	220.00	23-FEB-2020
DHANESH	N	SUVARNA	NARAYAN				011 EAST TRINITY WOODS SARJAPU	INDIA	KARNATAKA	BANGALORE		560034		POIL0302210	Amount for unclaimed and u	297.00	23-FEB-2020
P	P	RAGHAVENDRAR	NA				NO 14 NEAR SDA SCHOOL SNGIKIT	INDIA	TAMIL NADU	TIRUPUR		638601		POIL0160450	Amount for unclaimed and u	220.00	23-FEB-2020
PUSHAN	KUNDN						GA 174 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA		700064		POIL0161575	Amount for unclaimed and u	220.00	23-FEB-2020
AAKASH	MOHAN		SUSHMITA	JHA	SERVICE		226 SUPREME ENCLAVE MAYUR VIH	INDIA	DELHI	NEW DELHI		110092		POIL00005322	Amount for unclaimed and u	8250.00	23-FEB-2020
OIL	INDIA	LIMITEDUNCLAIN					PLOT NO-19 SECTOR-16-A NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		POIL00008479	Amount for unclaimed and u	24200.00	23-FEB-2020
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI		C/O SHRI MAHENDRA NATH SONKA	INDIA	UTTAR PRADESH	GORAKHPUR		273408		POIL00002540	Amount for unclaimed and u	9625.00	23-FEB-2020
TARA	CHAND	PAREEK	SHRV	BHAGWAN			CHAUDARI MARG NEAR SABJI MA	INDIA	RAJASTHAN	RATANGARH		331403		POIL00005748	Amount for unclaimed and u	4125.00	23-FEB-2020
SHASHI	KANTI	BAIS	TURSAN	PAL	SINGH		PLOT #7 KANSIKHA RESORTS PAL B	INDIA	RAJASTHAN	JODPUR		342014		POIL00001057	Amount for unclaimed and u	8250.00	23-FEB-2020
SANDEEP	MAHENDRA	SHAH	MAHENDRA				317/A PANCHRATNA OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI		400004		POIL00008441	Amount for unclaimed and u	16500.00	23-FEB-2020
NARSINGH	KHALDAS	MUKHI	LATE	KHALDAS	MUMUBUSINESS		MUKHI MANSION SCORPION D V CO	INDIA	TELANGANA	HYDERABAD		500003		POIL00007623	Amount for unclaimed and u	2750.00	23-FEB-2020
RANJIT	MAZUMDER		LATE	CHANDRA			C/O SUSIL FINANCE & CONSULTAN	INDIA	WEST BENGAL	KOLKATA		700001		POIL00003983	Amount for unclaimed and u	16500.00	23-FEB-2020
JOYDEB	CHATTERJEE		BIMAL	CHATTERJEE	SERVICE		C/O ASHISH BANERJEE OIL INDIA LT	INDIA	WEST BENGAL	KOLKATA		700001		POIL00005944	Amount for unclaimed and u	2750.00	23-FEB-2020
PRABIR	KUMAR	GU															

AMRIT	KUMAR	KHATONIAR	DIGAMBOR	SARAM	KHATONIAR	OIL INDIA LIMITED, 5,SIKANDARA ROAD	INDIA	DELHI	NEW DELHI	110001	POIL0004756		Amount for unclaimed and u	4125.00	23-FEB-2020
SHEELA	GROVER	AR		GROVER	HW	7/11 GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI	110016	POIL0005292		Amount for unclaimed and u	4125.00	23-FEB-2020
Y	S	RAI	S	S	RAI	A-47 1ST FLOOR DAYANAND COLON	INDIA	DELHI	NEW DELHI	110024	POIL0000662		Amount for unclaimed and u	24750.00	23-FEB-2020
MOHD	SALAHUDDIN		MOHD	TASUM	BUSINESS	1-70 BATLA HOUSE OKHLA JAMIA N	INDIA	DELHI	NEW DELHI	110025	POIL0005934		Amount for unclaimed and u	2750.00	23-FEB-2020
SATYA			G	P	GUPTAHW	D-196 PUNDRIK PUNDRIK VIHAR N	INDIA	DELHI	NEW DELHI	110034	POIL0005454		Amount for unclaimed and u	8250.00	23-FEB-2020
PRABIN	KUMAR	ROSHANKUZUR	NA			SR. MANAGER (HR) GAIL (INDIA) LT	INDIA	DELHI	NEW DELHI	110066	POIL0002380		Amount for unclaimed and u	24750.00	23-FEB-2020
SUBRATA	BAL		NA			FLAT NO D 505 5TH FLOOR SANSAD	INDIA	DELHI	NEW DELHI	110075		IN300644-IN300644-10	Amount for unclaimed and u	1562.00	23-FEB-2020
CHARU	AGARWAL		G	AGARWAL	HOUSEWIFE	C-187 PANADAY NAGAR OPP MOTHIND	INDIA	DELHI	NEW DELHI	110092	POIL0006522		Amount for unclaimed and u	2750.00	23-FEB-2020
ASHOK	KUMAR		NA	RAM	SERVICE	H NO 224 A 2ND FLOOR SEC 11 D	INDIA	DELHI	FARIDABAD	121006	POIL0006397		Amount for unclaimed and u	5500.00	23-FEB-2020
SUNITA	CHUTANI		G	NA		209, AUTO MKT HISAR HARYANA	INDIA	HARYANA	HISSAR	125001		C12037200-12037200	Amount for unclaimed and u	1562.00	23-FEB-2020
GURBAX	LAL	VERMA	NA			E N 17 RASTA MOHALLA NEAR RAI	INDIA	PUNJAB	JALANDHAR	144001		IN301330-IN301330-10	Amount for unclaimed and u	1562.00	23-FEB-2020
PANNA	LAL	CHOUDHURY	R	C		SECTOR 3 PLOT NO 1431 PO VASUJ	INDIA	UTTAR PRADESH	GHAZIABAD	201012	POIL0001489		Amount for unclaimed and u	24750.00	23-FEB-2020
ABHISHEK	KHARE		VIJAY	KUMAR	KHARE	C S C INDIA PVT LTD A-47 SECTOR 5	INDIA	UTTAR PRADESH	NOIDA	201301		IN302236-IN302236-10	Amount for unclaimed and u	1562.00	23-FEB-2020
AVINASH	CHANDRA		B	N	CHAUDHURY	B-102 SECTOR 26 NOIDA DISTT GH	INDIA	UTTAR PRADESH	NOIDA	201301	POIL0000646		Amount for unclaimed and u	24750.00	23-FEB-2020
VIKAS	KUMAR		LATE	JAGDISH	LALSERVICE	OIL INDIA RESIDENTIAL COMPLEX I	INDIA	UTTAR PRADESH	NOIDA	201301	POIL0007463		Amount for unclaimed and u	2750.00	23-FEB-2020
VIJAY	KHERA		LATE	G	LKHERASERVICE	E-65A SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	POIL0007478		Amount for unclaimed and u	2750.00	23-FEB-2020
SUMAN	KHERA		VIJAY	KHERA	SERVICE	E-65A SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	POIL0007479		Amount for unclaimed and u	2750.00	23-FEB-2020
BHABATI	PRASSAD	PASSI	LOSAN	PRASAD	PASSI	C/O B K MEDICAL STORES SUBABAZ	INDIA	UTTAR PRADESH	GORAKHPUR	273409	POIL0001309		Amount for unclaimed and u	8250.00	23-FEB-2020
BANWARI	LAL	GUPTA	RAM	KISHORE	GUPTA	PLOT NO. 111 HOSPITAL ROAD C-S	INDIA	RAJASTHAN	JAIPUR	302001		IN301127-IN301127-10	Amount for unclaimed and u	1562.00	23-FEB-2020
BAHULEYAN	R	PILLAI		RAMAKRISHNAN	PILLAI	NO 19 LOTUS KUSHAL LAYOUT KAG	INDIA	KARNATAKA	BANGALORE	560093		IN300513-IN300513-14	Amount for unclaimed and u	1562.00	23-FEB-2020
SHASHI	JAIN		NA			33,JAIN COLONY LAXMI NAGAR PA	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unclaimed and u	1694.00	23-FEB-2020
VIKRAM	KOTHARI		DINESH	KUMAR	KOTHARI	SUNDERAM MAHARAJA HARI SINGH	INDIA	RAJASTHAN	JODHPUR	342001		IN301330-IN301330-10	Amount for unclaimed and u	1562.00	23-FEB-2020
AADITYA	KOTHARI		DINESH	KUMAR	KOTHARI	SUNDRAM MAHARAJA HARI SINGH	INDIA	RAJASTHAN	JODHPUR	342001		IN301330-IN301330-10	Amount for unclaimed and u	1562.00	23-FEB-2020
MAIYUR	BIPINCHANDRA	MAKIM	NA			PATKAR FALI KANDABAVA CHARLO	INDIA	GUJARAT	JAMNAGAR	361001		C12010900-12010900	Amount for unclaimed and u	2200.00	23-FEB-2020
RAHUL	BHARATBHAI	MEHTA		BHARATBHAI	MULAJIBHAI	KANYASHALA SHOP NO 13 NEAR DI	INDIA	GUJARAT	NAVANAGAR	364290		IN301276-IN301276-30	Amount for unclaimed and u	1562.00	23-FEB-2020
NEHA	SURESHBHAI		NA			B-6 RAJESWAR FLAT, MIRAMBIKA R	INDIA	GUJARAT	AMHEDABAD	380013		IN300343-IN300343-10	Amount for unclaimed and u	1562.00	23-FEB-2020
SANKHALA	DINESH	IERUJI	NA			63/8/5- KATHIYA PANCH NI CHAU	INDIA	GUJARAT	AMHEDABAD	380022		C12033800-12033800	Amount for unclaimed and u	1562.00	23-FEB-2020
HARSHAD	SAUBIBHAI	SHUDRA	NA			A 1 KIRTI TENAMENTS NRSHILPAN	INDIA	GUJARAT	GANDHI NAGAR	382481		C12033500-12033500	Amount for unclaimed and u	1562.00	23-FEB-2020
SEMILKUMAR	MANHARLAL	JAYSWAL	MANHARLAL	JAYSWAL		* KOKIL * D/8 PANCHSHEEL SOC N	INDIA	GUJARAT	VADODARA	390022		IN300534-IN300534-10	Amount for unclaimed and u	1562.00	23-FEB-2020
PALLIPURAM	RAMAKRISHNAN	NARAYANAN	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800	Amount for unclaimed and u	1716.00	23-FEB-2020
AMAREESH	GULATI		NA			7 BISHOPS GATE, 61B BHULABHAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN300360-IN300360-20	Amount for unclaimed and u	1562.00	23-FEB-2020
SHARAD	TANDON	DR	S		PTANDON	3 ROHIT APPARTMENTS 82 KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	POIL0008152		Amount for unclaimed and u	4950.00	23-FEB-2020
XERXES	JINA	MISTRY	NA			7th FLOOR,ROSE MINAR, CHAPEL	INDIA	MAHARASHTRA	MUMBAI	400050		C13025900-13025900	Amount for unclaimed and u	1562.00	23-FEB-2020
S	K	LOONKER	NA			C 25/223 GANDHI MARG NEAR M I	INDIA	MAHARASHTRA	MUMBAI	400051		IN300011-IN300011-10	Amount for unclaimed and u	1562.00	23-FEB-2020
SUNDEEP	PATEL		NA			602 A/2/14 NITYANAND YASHODH	INDIA	MAHARASHTRA	MUMBAI	400063		C12033200-12033200	Amount for unclaimed and u	1562.00	23-FEB-2020
MAHESHKUMAR	PURHOIT		HIMMATSINH	PURHOIT		201 A. OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	401030		IN300513-IN300513-10	Amount for unclaimed and u	1562.00	23-FEB-2020
KELA	ADITYA	SANJIV	NA	KELA		A1/16 TIRTHAROOP RAMBAUG CO	INDIA	PUNE		410706		IN301330-IN301330-20	Amount for unclaimed and u	5500.00	23-FEB-2020
SEEMA	MOTWANI		NA			SUKH SAGAR NAWAB KOTHI KAMP	INDIA	MADHYA PRADESH	GWALIOR	474009		C12028900-12028900	Amount for unclaimed and u	1562.00	23-FEB-2020
GURVINDER	SINGH	AHLUWALIA	NA			293 WEST LAND KHAMARIYA JABAL	INDIA	MADHYA PRADESH	JABALPUR	482005		C13019300-13019300	Amount for unclaimed and u	1562.00	23-FEB-2020
RAKSHA	NARAYAN		G	VENKATA	RAMANA	F NO-103 B-2-417/4 SUPRAHAT	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-10	Amount for unclaimed and u	1562.00	23-FEB-2020
PULJEGEDDA	APPA	RAO	P	MURTHY	RAMURTHY	C/O P BALASUBRAHMANYAM FF-5	INDIA	ANDHRA PRADESH	VIKASAPATNAM	530013		IN300394-IN300394-10	Amount for unclaimed and u	2750.00	23-FEB-2020
SANJAY	VATSAYAN		NA			17 MEGHNA NAVAL PARK NAVAL	INDIA	ANDHRA PRADESH	VIKASAPATNAM	530014		C13041400-13041400	Amount for unclaimed and u	1562.00	23-FEB-2020
SANJAY	KUMAR		GANESHMAL			NO 830 2ND MAIN L N COLONY YES	INDIA	KARNATAKA	BANGALORE	560022		IN302148-IN302148-10	Amount for unclaimed and u	1562.00	23-FEB-2020
N	GUNDU	RAO	NA			10, 1ST MAIN 4TH A CROSS, VIDYA	INDIA	KARNATAKA	BANGALORE	560028		C12034100-12034100	Amount for unclaimed and u	1507.00	23-FEB-2020
SUREKHA	BHARGAVA	SH		ARUN		1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE	560030	POIL0006248		Amount for unclaimed and u	5500.00	23-FEB-2020
PARTHA	SARATHI	HAZARIKA	GOLAP	CH		MILANPUR CHANDOMARI PO BAMU	INDIA	ASSAM	GUWAHATI	781021	POIL0000266		Amount for unclaimed and u	24750.00	23-FEB-2020
JAMINI	MOHAN	HAZARIKA	RAMANI	MOHAN	DAS	NO 1 MADGHARIA PATHAR QUARY	INDIA	ASSAM	GUWAHATI	781171	POIL0000786		Amount for unclaimed and u	1100.00	23-FEB-2020
SANKAR	BORA		SOMNATH	BORA		OIL INDIA LIMITED POST BOX NO 1	INDIA	ASSAM	JORHAT	785001	POIL0000237		Amount for unclaimed and u	8250.00	23-FEB-2020
CHANDRA	GOGOI		MUKTA	NATH	GOGOI	MECH ENGG DEPARTMENT OIL IND	INDIA	ASSAM	JORHAT	785669	POIL0002617		Amount for unclaimed and u	8250.00	23-FEB-2020
BIREN	SARMAH		TUPEDHAR	SARMAH		OIL INDIA LTD MORAN ELECTRICAL	INDIA	ASSAM	JORHAT	785669	POIL0004073		Amount for unclaimed and u	2750.00	23-FEB-2020
ROMANI	DUTTA		NA			W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT	785669	POIL0006107		Amount for unclaimed and u	5500.00	23-FEB-2020
GOVIND	PRASAD	HOLANI	NA			C/O MAHESHWARI AUTOMOBILES	INDIA	ASSAM	JORHAT	785670	POIL0006038		Amount for unclaimed and u	2750.00	23-FEB-2020
D	K	BARUAH	BIPIN	CH	BARUAH	GEOLOGY & RESERVOIR DEPARTME	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000673		Amount for unclaimed and u	1375.00	23-FEB-2020
KRISHNA	KANTA	BHUYAN	HEMOKANTA	BHUYAN		DAW HUKUTA VILLAGE KAMALABA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001278		Amount for unclaimed and u	8250.00	23-FEB-2020
JITEN	TAMULY		PADMESWAR	TAMULY		TRANSPORT DEPARTMENT OIL DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001779		Amount for unclaimed and u	16500.00	23-FEB-2020
GULESWAR	SAIKIA		PHANI	DHAR	SAIKIA	JAYA NAGAR P O DULUJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002270		Amount for unclaimed and u	8250.00	23-FEB-2020
PATHIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI		MECH ENGG DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002538		Amount for unclaimed and u	5500.00	23-FEB-2020
MANOJ	KUMAR	BURAGOHAIN	BHARLLA	CHANDRA		PROD ID) O C S-4 OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002548		Amount for unclaimed and u	8250.00	23-FEB-2020
KAMAL	PRADHAN	NEWAR	NA			OIL INDIA LTD SECURITY OIL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002580		Amount for unclaimed and u	16500.00	23-FEB-2020
SURITYAKUMAR	ALAGUDAS		NA			WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002854		Amount for unclaimed and u	24750.00	23-FEB-2020
SULAKSHANA	DAS		RAIB	BORA		WELL LOGGING DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002855		Amount for unclaimed and u	24750.00	23-FEB-2020
RAJIB	BORA		P	BORA		WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002856		Amount for unclaimed and u	24750.00	23-FEB-2020
NETRADHOR	SENPATI		BIPINDRA	LAL	SENPATI	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003245		Amount for unclaimed and u	1375.00	23-FEB-2020
INDRESWAR	MALAGHARIA		U	MALAGHARIA		SECURITY DEPTT OIL DULUJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003248		Amount for unclaimed and u	4950.00	23-FEB-2020
RAMESH	MURA		RAJEN	MURA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003253		Amount for unclaimed and u	8250.00	23-FEB-2020
NOGEN	CHANDRA	GOGOI	JOY	CHANDRA	GOGOI	OIL INDIA LTD DULUJAN ELECTRICA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003286		Amount for unclaimed and u	24750.00	23-FEB-2020
SYED	KHAIRUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003488		Amount for unclaimed and u	4125.00	23-FEB-2020
ANANDA	BORAH		T	N	BORAH	PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003598		Amount for unclaimed and u	16500.00	23-FEB-2020
LAKHI	SAIKIA		BAPUKON	SAIKIA		CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003669		Amount for unclaimed and u	8250.00	23-FEB-2020
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA		OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004312		Amount for unclaimed and u	2750.00	23-FEB-2020
JITEN	HAZARIKA		NILAKANTA	HAZARIKA		PRODUCTION OIL DEPARTMENT O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004364		Amount for unclaimed and u	16500.00	23-FEB-2020
M	D	MUHBURRAHIM	SALAHA	BEGUM		MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004375		Amount for unclaimed and u	24750.00	23-FEB-2020
HORENDR	NATH	DUTTA	BAFU	RAM	DUTTA	MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004384		Amount for unclaimed and u	12375.00	23-FEB-2020
ADITYA	PRAKASH	SHARMA	KRIPAL	CHANDRA		BARUII PATH, JORHAT TOWN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	785006	POIL0004694		Amount for unclaimed and u	24750.00	23-FEB-2020
KAMAL	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Amount for unclaimed and u	150.00	23-FEB-2020
BIKASH	CHANDRA	BHUYAN	LATE	M	ECCHUYAN	HOUSE NO 10,ORCHID RESIDENCY	INDIA	ASSAM	GUWAHATI	781034	POIL0004829		Amount for unclaimed and u	8250.00	23-FEB-2020
ROMANI	KANTA	GOGOI	LATE	BHAIIRASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Amount for unclaimed and u	2750.00	23-FEB-2020
ROMESH	CHANDRA	DUTTA	LATE	SONBOR	DUTTA	GENERAL WORK SHOP OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Amount for unclaimed and u	5500.00	23-FEB-2020
ANANTA	SHARMA		RAMESH	CH	SHARMA	C/O SRI RAMESH CH SHARMA NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005014		Amount for unclaimed and u	24750.00	23-FEB-2020
UTTAM	CHANDRA	GOGOI	DAMUDAR	GOGOI		CHEMICAL DEPARTMENT FIELD OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005114				

MINA	H	PATEL	NA				182	36- A CROSS	18TH MAIN RD	INDIA	KARNATAKA	BANGALORE		560041		IN302148-IN302148-14	Amount for unclaimed and u	1562.00	23-FEB-2020
K	PRABHA		K	V	KANNANSERVICE		C/O K V KHANNA NO-123,13TH AV	INDIA	TAMIL NADU	CHENNAI			600053	POIL0005540			Amount for unclaimed and u	4125.00	23-FEB-2020
BASANTA	KUMAR	GOGOI	NOBIN	CHANDRA	GOGOI		TRANSPORT DEPTT MORAN OL	INDIA	ASSAM	JORHAT			785669	POIL0004057			Amount for unclaimed and u	3000.00	18-APR-2020
RAJU	GUPTA		RAMAWTAR	GUPTA			TRANSPORT DEPTT MORAN OL	INDIA	ASSAM	JORHAT			785669	POIL0004132			Amount for unclaimed and u	3000.00	18-APR-2020
JOGESWAR	GOGOI		NA				TRANSPORT DEPTT OL INDIA LTD	INDIA	ASSAM	JORHAT			785670		C12024700-12024700		Amount for unclaimed and u	3600.00	18-APR-2020
LUCHAN	CHANDRA	GOGOI	NA				VILL BORDOBA CHUTIA GAON PO	INDIA	ASSAM	JORHAT			785670		C13019300-13019300		Amount for unclaimed and u	3060.00	18-APR-2020
NANDA	GOGOI		NA				OIL INDIA LTD MORAN UNIT	MORAN	INDIA	JORHAT			785670		C13051300-13051300		Amount for unclaimed and u	3060.00	18-APR-2020
TULAN	GOGOI		RUESWAR	GOGOI			HELIA GAON P O MORANWAT DIST	INDIA	ASSAM	JORHAT			785670		IN300513-IN300513-14		Amount for unclaimed and u	3900.00	18-APR-2020
SIBA	NATH	GOGOI	NA				VILL JATIONI GAON P O MORAN JA	INDIA	ASSAM	JORHAT			785670		IN300513-IN300513-14		Amount for unclaimed and u	3060.00	18-APR-2020
PUNA	RAM	GOGOI	C	K	GOGOI		CHUTIA GOAN USHA PUR MORAN	INDIA	ASSAM	JORHAT			785670	POIL0002483			Amount for unclaimed and u	9000.00	18-APR-2020
DILIP	KUMAR	GOGOI	GOD	RAM	GOGOI		NATUN NAGAR NEAR CHINAKI SEVI	INDIA	ASSAM	JORHAT			785670	POIL0004061			Amount for unclaimed and u	3000.00	18-APR-2020
DIPALI	MUDI		NA				NAZIRA WARD NO 9 P O NAZIRA	SI	INDIA	JORHAT			785685		C13014400-13014400		Amount for unclaimed and u	8196.00	18-APR-2020
KAUSAR	ALI		NA				S/O LT I HAQUE,NATUN GOAN	DI	INDIA	DIBRUGARH TINSUKIA			786001		C12010900-12010900		Amount for unclaimed and u	3600.00	18-APR-2020
SANJAY	KUMAR	KHEMANI	LATE	PURSHOTTAM	ALKHEMANI		FLAT NO 2 MALBHOG BARUAH EST	INDIA	ASSAM	DIBRUGARH TINSUKIA			786001		IN301250-IN301250-28		Amount for unclaimed and u	1704.00	18-APR-2020
ATUL	SHAH		SHYAM	BEHARI	PRASADSHAH		KARTIK PARA NEAR HEAD POST OFF	INDIA	ASSAM	DIBRUGARH TINSUKIA			786001	POIL0005104			Amount for unclaimed and u	9000.00	18-APR-2020
DILIP	KUMAR	DEKA	NA				OIL INDIA LTD DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12010600-12010600		Amount for unclaimed and u	9000.00	18-APR-2020
ROHIT	CHETIA		NA				OIL INDIA LTD DIST- DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12010600-12010600		Amount for unclaimed and u	6072.00	18-APR-2020
ROMONI	BHUYAN		NA				PROD. DEPTT OIL DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12010600-12010600		Amount for unclaimed and u	3060.00	18-APR-2020
BIMAN	CHANDRA	GOGOI	NA				OIL INDIA LTD. DIST. DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12010600-12010600		Amount for unclaimed and u	3060.00	18-APR-2020
MOHAN	RAIKONWAR		NA				CHALAKOTOKI VILLAGE P O- JALON	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12010600-12010600		Amount for unclaimed and u	3564.00	18-APR-2020
UTTAM	HANDIQUE		NA				OIL INDIA LTD. P.O-DULIAJAN DIST-	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12010600-12010600		Amount for unclaimed and u	6120.00	18-APR-2020
BUOY	KUIUR		NA				OIL INDIA LTD DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12010600-12010600		Amount for unclaimed and u	1800.00	18-APR-2020
GANGESWAR	NATH		NA				OIL INDIA LTD PO DULIAJAN DT-	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12010600-12010600		Amount for unclaimed and u	1764.00	18-APR-2020
THAMU	RAM	GOGOI	NA				IKX 92 OIL INDIA LTD. P.O-DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12010600-12010600		Amount for unclaimed and u	6284.00	18-APR-2020
PRISCILLA	SUTING		NA				MEDICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12013700-12013700		Amount for unclaimed and u	1800.00	18-APR-2020
ANIRBAN	CAKATI		NA				ELECTICAL ENGG. DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12013700-12013700		Amount for unclaimed and u	3000.00	18-APR-2020
BANANI	GHOSE		NA				GENERAL ENGINEERING DEPTT. OIL	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12013700-12013700		Amount for unclaimed and u	1800.00	18-APR-2020
NIPON	JYOTI	BORAH	NA				REGD NO. 10/3007 DEPTT. PROD.	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12013700-12013700		Amount for unclaimed and u	3060.00	18-APR-2020
GHANSHYAM	THAKUR		NA				DX-158 OIL HOUSING AREA, DULUAJ	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12013700-12013700		Amount for unclaimed and u	6120.00	18-APR-2020
PARITOSH	BHADRA		NA				NEW SAP NO. 2235 - DULIAJAN AS	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12013700-12013700		Amount for unclaimed and u	7200.00	18-APR-2020
BISWA	NARAYAN	GOGOI	NA				KAMALABARI DULIAJAN P O DULUAJ	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12033200-12033200		Amount for unclaimed and u	6000.00	18-APR-2020
PROBIN	CHANDRA	BORDOLOI	NA				OIL INDIA LTD DULIAJAN P O DULUAJ	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C12033200-12033200		Amount for unclaimed and u	1800.00	18-APR-2020
CHANDRA	KANTA	BARUAH	NA				GM (OD&S) OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13019300-13019300		Amount for unclaimed and u	9000.00	18-APR-2020
DEBAJIT	RAJUMAR		NA				DRILLING DEPTT. OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13019300-13019300		Amount for unclaimed and u	2160.00	18-APR-2020
GUNESWAR	BORA		NA				GETHUPATHAR VILLAGE P.O.DIHINI	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13019300-13019300		Amount for unclaimed and u	3060.00	18-APR-2020
VARUNODAY	SHARMA		NA				OIL INDIA LIMITED DULIAJAN DULUAJ	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13019300-13019300		Amount for unclaimed and u	6120.00	18-APR-2020
SUBRATA	PHUKAN		NA				CHIEF ENGINEER , PRODUCTION PR	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13019300-13019300		Amount for unclaimed and u	4500.00	18-APR-2020
PRAKASH	CHANDRA	BHUYAN	NA				ACCOUNTS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13019300-13019300		Amount for unclaimed and u	3060.00	18-APR-2020
SURANJANA	SARMAH		NA				ELECTRICAL ENGINEERING DEPTT O	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13019300-13019300		Amount for unclaimed and u	1800.00	18-APR-2020
HORENDRA	KUMAR	BARUAH	NA				JE FIELD PRODUCTION OIL OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13041400-13041400		Amount for unclaimed and u	3060.00	18-APR-2020
ANIL	KR	DEBNATH	NA				OIL HOUSING AREA CTR INDIA- 54	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13051300-13051300		Amount for unclaimed and u	3600.00	18-APR-2020
BIRESWAR	CHETIA		NA				1 NO BORPATNAR GOAN P.O. DULUAJ	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13051300-13051300		Amount for unclaimed and u	3600.00	18-APR-2020
AMBESWAR	NATH		NA				OIL INDIA LTD P.O-DULIAJAN, PO	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13051300-13051300		Amount for unclaimed and u	1800.00	18-APR-2020
LIYAKAT	ALI		NA				OIL INDIA LTD S AND CP DEPTT, R	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13051300-13051300		Amount for unclaimed and u	1800.00	18-APR-2020
LIMA	KANTA	DAS	NA				OIL INDIA LTD TIPLINE NAWGAON	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13051300-13051300		Amount for unclaimed and u	6120.00	18-APR-2020
MANGALA	TANTY		NA				OIL INDIA LTD. CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13051300-13051300		Amount for unclaimed and u	3060.00	18-APR-2020
KARTIK	KR	DAS	NA				OIL INDIA LTD QTR NO A 219 DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13051300-13051300		Amount for unclaimed and u	1800.00	18-APR-2020
KHAGEN	GOGOI		NA				OIL INDIA LTD CIVIL ENGG DEPT DUJIN	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		C13051300-13051300		Amount for unclaimed and u	1800.00	18-APR-2020
TILAK	CHANDRA	BORAH	ADHAN	CHANDRA	BORAH		OIL INDIA LTD DULIAJAN DIST DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		IN300513-IN300513-14		Amount for unclaimed and u	2580.00	18-APR-2020
PRADIP	KUMAR	BARUAH	NA				PLANNING DEPTT OIL INDIA LTD PG	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		IN301250-IN301250-28		Amount for unclaimed and u	2400.00	18-APR-2020
MONI	KANTA	RAIKHOWA	SONA	RAIKHOWA			PRODUCTION DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		IN301250-IN301250-28		Amount for unclaimed and u	3060.00	18-APR-2020
CHENIRAM	SAIKIA		BAGARAM	SAIKIA			VILL KHEREMIA P O RAJA AL DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU			786602		IN301250-IN301250-28		Amount for unclaimed and u	1800.00	18-APR-2020
PRADESH	RANJAN	SEN	BIDHU	MOHAN	SEN		LAND DEPARTMENT OIL INDIA PO	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0001361			Amount for unclaimed and u	16200.00	18-APR-2020
JAYANTA	MADHAB	SAIKIA	ROHITESWAR	SAIKIA			PRODUCTION OIL DEPT OL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0001468			Amount for unclaimed and u	9000.00	18-APR-2020
NIRUPOMA	SARMAH		HEMKANTA	SARMAH			GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0002126			Amount for unclaimed and u	3000.00	18-APR-2020
LAKHI	NATH	SAIKIA	THEWKANTAR	SAIKIA			MECHANICAL ENGINEERING OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0002134			Amount for unclaimed and u	9000.00	18-APR-2020
JOY	PRAKASH	YADAV	RAM	BACHAN	YADAV		OIL PROON GAS DEPT COMPR MAJ	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0002210			Amount for unclaimed and u	9000.00	18-APR-2020
HEM	KANTA	GOGOI	DHARMESWAR	GOGOI			MECHANICAL DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0002391			Amount for unclaimed and u	9000.00	18-APR-2020
PROBIN	CHANDOLA	GOPAL	CHANDRA	BORDOLOI	GOGOI		OIL MECH ENGG DEPTT RICS PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0002454			Amount for unclaimed and u	6000.00	18-APR-2020
BIRENDRA	NATH	GOGOI	PADMA	KANTA			GENERAL WORKSHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0002464			Amount for unclaimed and u	9000.00	18-APR-2020
AJIT	KUMAR	CHUTIA	AKON	CHUTIA			PRODUCTION O S/R OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0002476			Amount for unclaimed and u	1500.00	18-APR-2020
POBON	GOGOI		LOVESWAR	GOGOI			PRODUCTION N GAS DIST DIBRUGU	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0002680			Amount for unclaimed and u	6000.00	18-APR-2020
LIYAKAT	ALI		ALI	BAKSH			S & CP DEPTT, R & D BUILDING, PO	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0002685			Amount for unclaimed and u	9000.00	18-APR-2020
JORAWAR	SINGH		LATE	SWARN	SINGH		LOGGING ENGINEER WELL LOGGIN	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0002982			Amount for unclaimed and u	3600.00	18-APR-2020
TARA	PRASAD	SAIKIA	PODARAMSAIKIA				WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0003033			Amount for unclaimed and u	3000.00	18-APR-2020
PROBIN	SAIKIA		PRIYA	RAM	SAIKIA		PROD OIL DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0003140			Amount for unclaimed and u	15000.00	18-APR-2020
BHABEN	PHUKAN		BASANT	PHUKAN			ELECTRICAL DEPARTMENTS OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0003183			Amount for unclaimed and u	6000.00	18-APR-2020
SUMESWAR	PHUKAN		UPDIPHAR	PHUKAN			NOWHOWLA BAM HOKUTA VILLAGE	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0003387			Amount for unclaimed and u	18000.00	18-APR-2020
TILOK	CHANDRA	BORUAH	P	C	BORUAH		MECH ENGG DEPT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0003605			Amount for unclaimed and u	18000.00	18-APR-2020
BIPUL	GOGOI		TARINI	KR	GOGOI		MECHANICAL ENGINEERING DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0003614			Amount for unclaimed and u	6000.00	18-APR-2020
LAKHESWAR	GOHAIN		PRIYA	KANTA	GOHAIN		SECURITY DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU			786602	POIL0003615			Amount for unclaimed and u	18000.00	18-APR-2020
DOMBOROU	DHAR	HAZARIKA																	

KHAGEN	DAS		LATE	SATINDRA	CHANDRADAS	CIVIL ENGINEERING DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004901		Amount for unclaimed and u	9000.00	18-APR-2020
BIOUY	KUMAR	ROUTH	LATE	HARENDRA	CHANDRAROUTH	MECHANICAL ENGG DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004942		Amount for unclaimed and u	18000.00	18-APR-2020
BISHESWAR	DEY		LATE	BAZRA	BIHARIDEY	CIVIL ENGG DEPT OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972		Amount for unclaimed and u	3000.00	18-APR-2020
HORENDRA	KUMAR	BARUAH	LATE	I	SBARUAH	PRODN OIL OIL INDIA LTD DULIAJAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005038		Amount for unclaimed and u	18000.00	18-APR-2020
LALI	YADAV		RAM	NARESH	YADAV	TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005132		Amount for unclaimed and u	12000.00	18-APR-2020
RAJ	KISHORE	PRASAD	ALGOO	PASI		TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005149		Amount for unclaimed and u	13500.00	18-APR-2020
BIBHUTI	KUMAR	KACHARI	KONRAM	KACHARI	SERVICE	OIL HOSPITAL DULIAJAN PO DIST DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005377		Amount for unclaimed and u	18000.00	18-APR-2020
MEGHALI	BARUAH		RUBUL	BARUAH	BUSINESS	C/O LATE GURUDAYAL SINGH NATU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005938		Amount for unclaimed and u	21000.00	18-APR-2020
UZZAL	HAZARIKA					SR ENGINEER ELECTRICAL DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006028		Amount for unclaimed and u	9000.00	18-APR-2020
TAPAN	DEY		SRI	MONORANJAN	DEY	C/O MONORANJAN DEY PO ANANDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008190		Amount for unclaimed and u	3000.00	18-APR-2020
PRABHASH	CHANDRA	GOSWAMI	NA			OIL HOUSING AREA POST DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008507		Amount for unclaimed and u	13500.00	18-APR-2020
BARINDRA	KR	SINGHA	LATRA	SINGHA		VILLI JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR	788160	POIL0001474		Amount for unclaimed and u	4500.00	18-APR-2020
ANUSHREE	JAIN		ANIL	KUMAR	JAIN	PATNI BHAWAN ARYAPURI, RATU	INDIA	JHARKHAND	RANCHI	834001		IN301160-IN301160-36	Amount for unclaimed and u	1704.00	18-APR-2020
AMBATI	PRASAD		NA			H NO 11898 ,SECOND FLOOR STRE	INDIA	DELHI	NEW DELHI	110005		IN302531-IN302531-10	Amount for unclaimed and u	180.00	18-APR-2020
JATIN	KUMAR		ASHOK	KUMAR		16/181 STREET NO-7 JOSHI ROAD	INDIA	DELHI	NEW DELHI	110005		IN300118-IN300118-11	Amount for unclaimed and u	324.00	18-APR-2020
VIBHANSHU	RADHEY	SHYAMPATHAK	NA			INTERNATIONAL GEMOLOGICAL IN	INDIA	DELHI	NEW DELHI	110005		C12044700-12044700-	Amount for unclaimed and u	360.00	18-APR-2020
HANS	RANI		GURAN	DITTA	MAL	G 10 MALKA GANI DELHI	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-11	Amount for unclaimed and u	24.00	18-APR-2020
GURAN	DITTA	MAL	BHAGWAN	DASS		G 10 DOUBLE STOREY MALKA GANI	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-11	Amount for unclaimed and u	24.00	18-APR-2020
JYOTIKA	KHILNANI		RAMESH	KHILNANI		C 58 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300360-IN300360-22	Amount for unclaimed and u	924.00	18-APR-2020
POONAM	MITTAL		NA			SF D348, MOTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110015		C12019101-12019101-	Amount for unclaimed and u	924.00	18-APR-2020
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IIIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-12	Amount for unclaimed and u	324.00	18-APR-2020
KISHOR	AHUJA		NA			F 10/7 B FF BLOCK F 10 MALVIYA N	INDIA	DELHI	NEW DELHI	110017		IN300513-IN300513-11	Amount for unclaimed and u	12.00	18-APR-2020
AJAY	KUMAR	GARG	RAJ	KUMAR	GARG	JG 3/167 A VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301774-IN301774-11	Amount for unclaimed and u	432.00	18-APR-2020
MEENAKSHI	BAZAZ		MOTI	BAZAZ		10 A AKASH GANGA APTS PLOT NO	INDIA	DELHI	NEW DELHI	110075		IN302679-IN302679-36	Amount for unclaimed and u	240.00	18-APR-2020
SHIV	VERMA		RAMAN	VERMA		D D 17 NEHRU ENCLAVE KAKSAJI EN	INDIA	DELHI	NEW DELHI	110019		IN301143-IN301143-12	Amount for unclaimed and u	600.00	18-APR-2020
LATA	KUMAR		JAGDISH	CHANDRA	GUPTA	D 455 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023		IN301653-IN301653-16	Amount for unclaimed and u	684.00	18-APR-2020
RAMESH	CHANDRA	NAYAK	DUKHISHYAM	NAYAK		401, DWARIKA VILLA, SWARNAPUR	INDIA	ORISSA	BHUBANESHWAR	751024		IN302269-IN302269-12	Amount for unclaimed and u	900.00	18-APR-2020
JASTINDER	KOUR		SH	PRITAM	SINGHDARA	A - 194 GROUND FLOOR LAJPAT NA	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-10	Amount for unclaimed and u	1140.00	18-APR-2020
ANAND	KUMAR	TATER	NA			E 25 30 BLOCK E LAJPAT NAGAR 1	INDIA	DELHI	NEW DELHI	110024		IN300214-IN300214-13	Amount for unclaimed and u	324.00	18-APR-2020
KUSUM	PRASAD	MEHTO	RAM	PRASAD	MEHTO	A-34 NEAR SHIV MANDIR JASOLA V	INDIA	DELHI	NEW DELHI	110025		IN303237-IN303237-10	Amount for unclaimed and u	600.00	18-APR-2020
RAMSARUP	VERMA		NA			G - 209 NARAINA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110028		IN300206-IN300206-10	Amount for unclaimed and u	180.00	18-APR-2020
SUSHIL	KUMAR	DUBEY	NA			602 D/19 WARD NO 3 MEHARAUJ	INDIA	DELHI	NEW DELHI	110030		C12042300-12042300-	Amount for unclaimed and u	324.00	18-APR-2020
RAJESH	KUKREJA		NA			27 D SHIVAM ENCLAVE PCKET C P	INDIA	DELHI	NEW DELHI	110032		C12044700-12044700-	Amount for unclaimed and u	144.00	18-APR-2020
RITU	BALA	SACHDEVA	NA			H-4/1665, JAHANGIR PURI DELHI	INDIA	DELHI	NEW DELHI	110033		C12020600-12020600-	Amount for unclaimed and u	240.00	18-APR-2020
BHUPINDER	PAL	SACHDEVA	NA			H-4/1665, JAHANGIR PURI DELHI	INDIA	DELHI	NEW DELHI	110033		C12020600-12020600-	Amount for unclaimed and u	324.00	18-APR-2020
RENU	YADAV		NA			HOUSE NO 5 NAIJAGARH ROAD NAIN	INDIA	DELHI	NEW DELHI	110041		C12044700-12044700-	Amount for unclaimed and u	120.00	18-APR-2020
AJAY	DHASMANA		JAGAT	RAM	DHASMANA	E 2/65/2492 MOLADHBAND EXTN	INDIA	DELHI	NEW DELHI	110044		IN300513-IN300513-26	Amount for unclaimed and u	240.00	18-APR-2020
USHMA	KUMARI		SUSHIL	KUMAR		WZ 1391/31, NANGAL RAYA, NEW	INDIA	DELHI	NEW DELHI	110046		IN302269-IN302269-16	Amount for unclaimed and u	240.00	18-APR-2020
NEERAJ	PRASAD		JAGAT	NANDAN	PRASAD	H.NO- K-39, GF SOUTHXTENSION	INDIA	DELHI	NEW DELHI	110049		IN300214-IN300214-12	Amount for unclaimed and u	324.00	18-APR-2020
VINOD	BOTHRRA		NA			E-7/16, LANE E - 7, BLOCK E, KRISH	INDIA	DELHI	NEW DELHI	110051		C12033900-12033900-	Amount for unclaimed and u	300.00	18-APR-2020
KURENDER	KUMAR		NA			BH-64, POORVI, SHALIMAR BAGH, IN	INDIA	DELHI	NEW DELHI	110052		IN301428-IN301428-12	Amount for unclaimed and u	324.00	18-APR-2020
SANIY	JAIN		SUMAT	PARKASH	JAIN	AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300394-IN300394-16	Amount for unclaimed and u	684.00	18-APR-2020
SUBHASH	CHANDER	SACHDEVA	BRUJ	LAL		B - 1 / 278 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN301209-IN301209-13	Amount for unclaimed and u	744.00	18-APR-2020
SANIEEV	KUMAR	SHARMA	SHYAM	SHARMA		B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI	110053		IN300214-IN300214-14	Amount for unclaimed and u	1403.00	18-APR-2020
RITA	KHASTGIR		MR	KENNETHKHASTGIR		C/ C3A/ 436 Janak Puri New Delhi	INDIA	DELHI	NEW DELHI	110058		IN300861-IN300861-10	Amount for unclaimed and u	324.00	18-APR-2020
KENNETH	KHASTGIR		SH	N	KHASTGIR	C/ C3A/ 436 Janak Puri New Delhi	INDIA	DELHI	NEW DELHI	110058		IN300861-IN300861-10	Amount for unclaimed and u	324.00	18-APR-2020
AVINASH	CHANDER		SHRI	RAM	TULI	B2B - 308, JANAK PURI, NEW DELH	INDIA	DELHI	NEW DELHI	110058		IN302269-IN302269-10	Amount for unclaimed and u	180.00	18-APR-2020
SHASHI	LAL		KISHAN	DAS	SINGHANI	17 10 A OLD RAJINDER NAGAR DE	INDIA	DELHI	NEW DELHI	110060		IN300214-IN300214-12	Amount for unclaimed and u	144.00	18-APR-2020
TEJINDER	SINGH		NA			A C 8 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060		IN302269-IN302269-12	Amount for unclaimed and u	300.00	18-APR-2020
VIJAY	KUMAR		NA			HOUSE NO - 492/3 NAI BASTI VILL	INDIA	DELHI	NEW DELHI	110062		IN300781-IN300781-10	Amount for unclaimed and u	180.00	18-APR-2020
NEHA	GOSWAMI		NA			C - 3, Nav Bharat Apartment A- 4, P	INDIA	DELHI	NEW DELHI	110063		IN301758-IN301758-16	Amount for unclaimed and u	924.00	18-APR-2020
VAIBHAV	BANSAL		DEVENDER	KUMAR	BANSAL	A-2/267 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063		IN300206-IN300206-10	Amount for unclaimed and u	444.00	18-APR-2020
RAJU	KALRA		YOG	RAJ	KALRA	A5B/242, SHANTI KUNJ A 5B SFS FL	INDIA	DELHI	NEW DELHI	110063		IN302269-IN302269-11	Amount for unclaimed and u	36.00	18-APR-2020
VEENA	VERMA		MADAN	MOHAN	VERMA	F 34/D MID FLATS HARI NAGAR OP	INDIA	DELHI	NEW DELHI	110064		IN300118-IN300118-11	Amount for unclaimed and u	240.00	18-APR-2020
SHAMBHAVI	JAIDKA		BRAHMA	KUMAR	ANAND	DB 48A IUG FLAT HARI NAGAR NEW	INDIA	DELHI	NEW DELHI	110064		IN303028-IN303028-55	Amount for unclaimed and u	96.00	18-APR-2020
NAVNEET	KUMAR	MEHTA	CHANDRA	MOHAN	MEHTA	Y 30 TYPE IV SPL HUDDO PLACE EXT	INDIA	DELHI	NEW DELHI	110069		IN300118-IN300118-11	Amount for unclaimed and u	324.00	18-APR-2020
RUCHI	MEHTA		NAVEET	MEHTA		FLAT NO Y-30 TYPE-1V SPL HUDDO	INDIA	DELHI	NEW DELHI	110069		IN300118-IN300118-11	Amount for unclaimed and u	324.00	18-APR-2020
SHOBHA	MAIUK		B	MALIK		FLAT NO D 7/3 SECTOR 3 PLOT 5 W	INDIA	DELHI	NEW DELHI	110075		IN300513-IN300513-13	Amount for unclaimed and u	564.00	18-APR-2020
RAVINDER	SINGH		NA			FLAT NO- 435 AIRFORCE NAVAL OF	INDIA	DELHI	NEW DELHI	110075		C12020600-12020600-	Amount for unclaimed and u	120.00	18-APR-2020
LOVIEET	KAUR		NA			B-238, IIIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110076		C12019101-12019101-	Amount for unclaimed and u	564.00	18-APR-2020
SANIAY	PANDEY		NARENDERA	NATH	PANDEY	H NO 05 AA 17 HARGOVIND VIHAR	INDIA	DELHI	NEW DELHI	110085		IN302269-IN302269-12	Amount for unclaimed and u	24.00	18-APR-2020
SHASHANK	SONI		RAJEEV	SONI		C/2/79 ASHOK VIHAR PHASE II NEW	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-12	Amount for unclaimed and u	924.00	18-APR-2020
VARUNKUMAR	SATISHCHANDRA	GARG	NA			598 PKT CR SEC 8 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		C13041400-13041400-	Amount for unclaimed and u	180.00	18-APR-2020
BHUSHAN	PRABHA	CHURAMANI	NA			A 260 MEERA BAGH NEW DELHI D	INDIA	DELHI	NEW DELHI	110087		IN300513-IN300513-15	Amount for unclaimed and u	360.00	18-APR-2020
R	RAMANTANDAON		G	D	TANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300724-IN300724-10	Amount for unclaimed and u	360.00	18-APR-2020
ASHA	LATA	TANDON	R	RAMANTANDON		CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300724-IN300724-10	Amount for unclaimed and u	240.00	18-APR-2020
HARISH	VRIMANI		LATE	CHANDER	PRAKASHVRIMANI	CC-131/C SHALIMAR BAGH NEW D	INDIA	DELHI	NEW DELHI	110088		IN302236-IN302236-16	Amount for unclaimed and u	504.00	18-APR-2020
GAURAV	JINDAL		SATISH	KUMAR	JINDAL	BH-393 EAST SHALIMAR BAGH NOR	INDIA	DELHI	NEW DELHI	110088		IN301356-IN301356-36	Amount for unclaimed and u	564.00	18-APR-2020
ANIL	KUMAR	MARWAH	NA			B-14 G DELHI POLICE SOCIETY MAY	INDIA	DELHI	NEW DELHI	110091		C12029900-12029900-	Amount for unclaimed and u	804.00	18-APR-2020
SHACHEE	TRIVEDI		NA			B 302 RIVERVIEW APPARTMENTS J	INDIA	DELHI	NEW DELHI	110091		C12047200-12047200-	Amount for unclaimed and u	684.00	18-APR-2020
HARPAL	SINGH		BADLOO	RAM	SHARMA	B 4/50 JOHARI PUR DELHI	INDIA	DELHI	NEW DELHI	110094		IN301774-IN301774-13	Amount for unclaimed and u	240.00	18-APR-2020
RAJENDRA	S	KANDARI	LATE	S	SKANDARI	20-C PCKET-1 DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI	110095		IN301055-IN301055-10	Amount for unclaimed and u	324.00	18-APR-2020
PREM	SAGAR	BATRA	HANS	RAJ	BATRA	A/15 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110095		IN300441-IN300441-10	Amount for unclaimed and u	600.00	18-APR-2020
KAMINI	SAXENA		NA			POCKET 187C DILSHAD GARDEN DE	INDIA	DELHI	NEW DELHI	110095		IN300888-IN300888-13	Amount for unclaimed and u	144.00	18-APR-2020
USHA	RANI	RITHALIYA	SATINDER	KUMAR	RITHALIYA	DCM SHIRDIAM INDUSTRIES LTD 6	INDIA	DELHI	NEW DELHI	110095		IN302113-IN302113-16	Amount for unclaimed and u	180.00	18-APR-2020
MANDEEP	SINGH	RATHA	NA			J 1 VVH 24 N1 T FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121001		C12033500-12033500-	Amount for unclaimed and u	180.00	18-APR-2020
KANWARLALIT	MOHAN	JAIN	NA			H.NO-273 SECTOR-29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007		C12024200-12024200-	Amount for unclaimed and u	24.00	18-APR-2020
KLM	JAIN	HUF	NA			H.NO-273 SECTOR-29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121008		C12024200-12024200-	Amount for unclaimed and u	24.00	18-APR-2020
KANWARLALIT	MOHAN	JAIN	NA			HOUSE NO 273 SECTOR 29 FARIDA	INDIA	HARYANA	FARIDABAD						

RAJ	KUMAR	PANDEY	NA				H.NO.1183 SEC-17 HUDA YAMUNA	INDIA	HARYANA	YAMUNANAGAR		135001		C13041400-13041400	Amount for unclaimed and u	684.00	18-APR-2020
V	M	CHUGH	NA				H NO 2 CHOPRA GARDEN SARAJINI	INDIA	HARYANA	YAMUNANAGAR		135001		C13041400-13041400	Amount for unclaimed and u	564.00	18-APR-2020
NISHANT	KUMAR		NA				GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400	Amount for unclaimed and u	84.00	18-APR-2020
MANDEV	SINGH	JATIAN	NA				VPO BILASPUR TEH BILASPUR YAM	INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400	Amount for unclaimed and u	240.00	18-APR-2020
SANJEEV	SOOD		BALDEV	RAJ	SOOD		47A SATGURU NAGAR OPP VERKA	INDIA	PUNJAB	LUDHIANA		143101		IN300394-IN300394-14	Amount for unclaimed and u	240.00	18-APR-2020
RAJ	DULARI	TULI	NA				H.NO. 1001 IQBAL GANJ WARD NO	INDIA	PUNJAB	LUDHIANA		141008		C12025400-12025400	Amount for unclaimed and u	240.00	18-APR-2020
HARINDERPAL	KAUR		NA				VPO BEGOWAL DT LUDHIANA NEAR	INDIA	PUNJAB	LUDHIANA		141421		IN300513-IN300513-24	Amount for unclaimed and u	240.00	18-APR-2020
DAVIDR	KUMAR	HUF	NA				SHOP NO. 32 GURU NANAK MARKET	INDIA	PUNJAB	AMRITSAR		143001		C12010900-12010900	Amount for unclaimed and u	120.00	18-APR-2020
RAKESH	KATHURIA		NAND	KISHORE	KATHURIA		ROYAL MEDICAL HALL N G ROAD JALNDHAR	INDIA	PUNJAB	JALANDHAR		144001		IN300966-IN300966-16	Amount for unclaimed and u	180.00	18-APR-2020
VEENA	SOOD		NA				237 SUD SADAN GARHI MOHALA	INDIA	PUNJAB	HOSHIARPUR		146001		C12044700-12044700	Amount for unclaimed and u	300.00	18-APR-2020
YUVRAJ	THAKUR		NA				B-14/101, HOSHIARPUR PUNJAB	INDIA	PUNJAB	HOSHIARPUR		146001		C12069900-12069900	Amount for unclaimed and u	24.00	18-APR-2020
Q	P	MISHRA	B	R	MISHRA		GAIL INDIA LIMITED UDYOG BHAW	INDIA	CHANDIGARH	CHANDIGARH		160017		IN300394-IN300394-13	Amount for unclaimed and u	564.00	18-APR-2020
RAJ	KUMAR	VAID	NA				HOUE NO.-2726 SECTOR-37-C CHA	INDIA	CHANDIGARH	CHANDIGARH		160036		C12024201-12024201	Amount for unclaimed and u	444.00	18-APR-2020
DR	KRISHNAKUMARI	BHAGAT	GIRDHARI	LAL			H.NO.88 KABIR NAGAR TALAB TILIG	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN301130-IN301130-24	Amount for unclaimed and u	444.00	18-APR-2020
PUMMY	PESHIN		NA				NO. 125, SWARN VIHAR ROOP NAG	INDIA	JAMMU AND KASHMIR	JAMMU		180013		C12010900-12010900	Amount for unclaimed and u	180.00	18-APR-2020
LAKSHMI	SHARMA	SATYA	PRAKASH	SHARMA			B 9 CPWD TRAINING INSTITUTE KA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN303237-IN303237-16	Amount for unclaimed and u	120.00	18-APR-2020
SHIVANI	JAUHARI		NA				111 - M - 45 - B, NEHRU NAGAR, SA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		C12059000-12059000	Amount for unclaimed and u	564.00	18-APR-2020
VISHVESH	NAYYAR		HANS	RAJ	NAYYAR		557 SHALIMAR GARDEN EXTN I P	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN300118-IN300118-16	Amount for unclaimed and u	804.00	18-APR-2020
RADHA	KANT	TIWARI	NA				D-83/A LAJPAT NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201005		C12049100-12049100	Amount for unclaimed and u	444.00	18-APR-2020
MANJU			NA				05 Sarswati Apartment Sector- 4	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN302349-IN302349-14	Amount for unclaimed and u	444.00	18-APR-2020
ANJANA	TIWARI		NA				SEC 4 HIG 56 VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201010		C12041800-12041800	Amount for unclaimed and u	180.00	18-APR-2020
BHIM	SAIN	NANGIA	LATE	SH	JAIDEVLAL		GH 7 DUPLEX FLAT NO.16 CROSSIN	INDIA	UTTAR PRADESH	GHAZIABAD		201016		IN301130-IN301130-17	Amount for unclaimed and u	144.00	18-APR-2020
BIRENDER	SINGH	PAL	M	S	PAL		B 210 RAMPRASTHA GHADAABD	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300513-IN300513-11	Amount for unclaimed and u	48.00	18-APR-2020
PRAMESH	KUMAR	TYAGI	NA				C/33 PARSYNATH PARADEISE EXC	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300513-IN300513-11	Amount for unclaimed and u	300.00	18-APR-2020
USHA	JHAMIB		KRISHNA	KUMAR	ANORA		C 23 GUNDO PURI 3 MOONINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201201		IN302236-IN302236-11	Amount for unclaimed and u	564.00	18-APR-2020
SURESH	CHANDRA	RASTOGI	SH	SWADESH	PRASADRASTOGI		293.2ND FLOOR SECTOR 1 VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN301670-IN301670-16	Amount for unclaimed and u	564.00	18-APR-2020
THOMAS	KADALIKATTE	JOSEPH	AVSEPH	JOSEPH			HOUSE NO- 1006 SHIVALUK APARTA	INDIA	UTTAR PRADESH	NOIDA		201010		IN300966-IN300966-16	Amount for unclaimed and u	324.00	18-APR-2020
GEETA	GOSAIN		D	P	GOSAIN		B 182 SECTOR 19 NOIDA UTTAR PR	INDIA	UTTAR PRADESH	NOIDA		201301		IN300394-IN300394-14	Amount for unclaimed and u	444.00	18-APR-2020
B	L	SHARMA	R	SSHARMA			T 55 SECTOR 12 NOIDA,	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-16	Amount for unclaimed and u	324.00	18-APR-2020
PRESEETHA	SUREJ		NA				C 75 10-C NILGIRI III GAUTAM BUD	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-16	Amount for unclaimed and u	60.00	18-APR-2020
DIN	DAYAL	JOSHI	NA				55/32 NAGERAVAN MARKET GENE	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-16	Amount for unclaimed and u	180.00	18-APR-2020
ISHPREET	SINGH		NA				119/21 F - NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-16	Amount for unclaimed and u	240.00	18-APR-2020
VINOD	NARAIN	PANDEY	NA				105/506, ANAND BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-24	Amount for unclaimed and u	240.00	18-APR-2020
ANOO	KUMAR	AWASTHI	SHRI	KUMAR	AWASTHI		117 608 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-12	Amount for unclaimed and u	240.00	18-APR-2020
ASHUTOSH	KUSHWAHA	SHIV	PUJAN	KUSHWAHA			58 A HARIENDER NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208007		IN301055-IN301055-16	Amount for unclaimed and u	924.00	18-APR-2020
SAROJANI	DEVI	CHAURASIYA	NA				H NO - 1166, SAKET NAGAR 127, D	INDIA	UTTAR PRADESH	KANPUR		208014		IN302201-IN302201-11	Amount for unclaimed and u	240.00	18-APR-2020
DILEEP	KUMAR	RADHEY	SHYAM	SAXENA			C/O R S SAXENA NO 6-B BEHIND	INDIA	UTTAR PRADESH	KANPUR		208016		IN301557-IN301557-24	Amount for unclaimed and u	564.00	18-APR-2020
SACHENDRA	SINGH		NA				I/242 KESHAVPURAM AVASUIK AS	INDIA	UTTAR PRADESH	KANPUR		208017		IN302679-IN302679-38	Amount for unclaimed and u	264.00	18-APR-2020
MAMTA	SHARMA	ARUN	DUTT	SHARMA			1095, RATANLAL NAGAR S.B.I. COL	INDIA	UTTAR PRADESH	KANPUR		208022		IN301557-IN301557-16	Amount for unclaimed and u	60.00	18-APR-2020
BIHANU	PRATAP	C	NATH				EW5 - 403 BARRA - 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-16	Amount for unclaimed and u	180.00	18-APR-2020
VIRBHA	PANDEY	NA					GOPLARNKA BANDA, BANDA U P	INDIA	UTTAR PRADESH	BANDA		210001		C13031900-13031900	Amount for unclaimed and u	324.00	18-APR-2020
DROPATI	DEVI		NA				HOUSE NO 384 25 NAZAR BAUG G	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400	Amount for unclaimed and u	240.00	18-APR-2020
SUYASH	AGARWAL		NA				21, KAMLA NEHRU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN302201-IN302201-11	Amount for unclaimed and u	924.00	18-APR-2020
INDU	YADAV		NA				492/248 RAJAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN300888-IN300888-13	Amount for unclaimed and u	324.00	18-APR-2020
BIMAL	KISHORE	LATE	SRI	SHYAMKISHORE			21 / 25B BELI ROAD NEW KATRA AL	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301130-IN301130-15	Amount for unclaimed and u	444.00	18-APR-2020
REENA	AGRAWAL		NA				42/39, SHEO CHARAN LAL ROAD, A	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12010900-12010900	Amount for unclaimed and u	444.00	18-APR-2020
JIA	LALL	SINGH	LATE	BENI	PRASAD		17 NEW REWA BUILDING LEADER	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301130-IN301130-18	Amount for unclaimed and u	324.00	18-APR-2020
MALTOOB	AHMAD	IZHAR	AHMAD				156-F KARELA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-24	Amount for unclaimed and u	564.00	18-APR-2020
SHYAM	KARTIKEY	DWIVEDI	DR	RS	DUBEY		132-B ALOPI BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-24	Amount for unclaimed and u	324.00	18-APR-2020
SANT	LAL	RAM	CHARAN				70C / 4E CHHOTTA BAGHARA PRAY	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301127-IN301127-16	Amount for unclaimed and u	684.00	18-APR-2020
B	R	PRASAD	LATE	GOPI	RAMBHAGAT		C/O B LAL HOUSE NO-186/16 RAJR	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-24	Amount for unclaimed and u	180.00	18-APR-2020
CHANDAN	KUMAR	PRASAD	B	R	PRASAD		HNO-186/16 RAJROOPPUR PO DH	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-24	Amount for unclaimed and u	180.00	18-APR-2020
PRABHA	BAJPAI	SHRI	R	NBAGPAI			H/NO B 657 TG NAGAR KARELI AL	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301130-IN301130-18	Amount for unclaimed and u	180.00	18-APR-2020
RATNESH	GUPTA		NA				116/3-A JHOOLELAL NAGAR LUKER	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301557-IN301557-24	Amount for unclaimed and u	804.00	18-APR-2020
OM	PRAKASH	SINGH	NA				SINGH SHAKTI C-27/111 JAGAT GU	INDIA	UTTAR PRADESH	VARANASI		221002		C12013200-12013200	Amount for unclaimed and u	324.00	18-APR-2020
MADHU	BALA	SINGH	NA				12/34, DHOOPCHANDI, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002		C12018600-12018600	Amount for unclaimed and u	120.00	18-APR-2020
DURGESH	PANDEY		NA				N-8/192-A-1-G PRAGYA NAGAR SU	INDIA	UTTAR PRADESH	VARANASI		221005		C12019101-12019101	Amount for unclaimed and u	300.00	18-APR-2020
GAGAN	PANDEY		NA				N-8/180 F 21 RAJENDRA VIHAR CV	INDIA	UTTAR PRADESH	VARANASI		221005		C13041400-13041400	Amount for unclaimed and u	564.00	18-APR-2020
ASIT	GUPTA		NA				SATRIK ROAD CHIRHAT LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12010600-12010600	Amount for unclaimed and u	180.00	18-APR-2020
SATYA	NARAYAN	KANCHAN	MAYA	DEEN	KANCHAN		K-17 RAJ BHAWAN CAMPUR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-24	Amount for unclaimed and u	240.00	18-APR-2020
UMESH	CHANDRA	CHATURVEDI	LATE	NAWAL	KISHORECHATURVEDI		E/3817 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-24	Amount for unclaimed and u	204.00	18-APR-2020
SOMA	GOEL		NA				C-879/C,SECTOR-D OPP. RTO OFFIC	INDIA	UTTAR PRADESH	LUCKNOW		226006		C12038400-12038400	Amount for unclaimed and u	324.00	18-APR-2020
PRITI	CHANDRA		NA				B-901 INDRAPRASTHA ESTATE FAIZ	INDIA	UTTAR PRADESH	LUCKNOW		226007		C13041400-13041400	Amount for unclaimed and u	444.00	18-APR-2020
PREETI	GUPTA	SHRI	AMIT	GUPTA			B-1/10 VINET KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN303420-IN303420-16	Amount for unclaimed and u	324.00	18-APR-2020
RAVI	KUMAR	SUGNOMAL					LDA QR NO LD 103 SECTOR D SACH	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-16	Amount for unclaimed and u	240.00	18-APR-2020
ASHA	SINGH		NA				H 2/1 SECTOR D LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW		226012		C12013200-12013200	Amount for unclaimed and u	240.00	18-APR-2020
SHISHIR	KUMAR	GUPTA	NA				356, PATEL NAGAR YOGINA, SECTO	INDIA	UTTAR PRADESH	LUCKNOW		226012		C12017000-12017000	Amount for unclaimed and u	60.00	18-APR-2020
VINOD	KUMAR	KARNA	UPENDRA	PRATAP			D2 376A SECTOR D LDA COLONY K	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN300513-IN300513-12	Amount for unclaimed and u	180.00	18-APR-2020
BRJESH	GUPTA		NA				MD1/258 LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301127-IN301127-15	Amount for unclaimed and u	444.00	18-APR-2020
VIJAY	KUMAR	TRIPATHI	RAM	KOMAL	TRIPATHI		C 981 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301130-IN301130-15	Amount for unclaimed and u	240.00	18-APR-2020
SALIK	RAM	LATE	S	LALN			38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-24	Amount for unclaimed and u	240.00	18-APR-2020
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA		41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-24	Amount for unclaimed and u	444.00	18-APR-2020
VINAY	KUMAR		RAM	PAL			F/1/103 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226017		IN300513-IN300513-11	Amount for unclaimed and u		

SUNITA	PAL		SATYA	PAL		ALLAHABAD BANK RAM NAGAR RO	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-14	Amount for unclaimed and u	804.00	18-APR-2020
NEERU	KHARBANDA		MANISH	PAL		OLD KAPAS MILL COMP BAIJPUR RO	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-15	Amount for unclaimed and u	240.00	18-APR-2020
SUNEET	MATHUR		LATE	SRI	MANMOHANMATHUR	MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301557-IN301557-26	Amount for unclaimed and u	804.00	18-APR-2020
SATYA	PAL		LATE	SRI	LACHHIRAM	C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301557-IN301557-26	Amount for unclaimed and u	804.00	18-APR-2020
POONAM	MITTAL					A BLOCK SAKET COLONY JAIPUR	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020600-12020600	Amount for unclaimed and u	444.00	18-APR-2020
ANIL	KUMAR	MITTAL	NA			18 NEW ROAD DEHRADUN UTTAR	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020600-12020600	Amount for unclaimed and u	444.00	18-APR-2020
VIJAY	BAHUGUNA		NA			C/6 KEVAL VIHAR SAHAS DHARA RO	INDIA	UTTARAKHAND	DEHRADUN		248001	C12033500-12033500	Amount for unclaimed and u	300.00	18-APR-2020
SUNIL	KUMAR	JAIN	NA	SH	DAMODARDASSIAIN	1203 CHAND ENCLAVE MAIN HARID	INDIA	UTTARAKHAND	DEHRADUN		248171	IN301127-IN301127-18	Amount for unclaimed and u	300.00	18-APR-2020
MANOJ	KUMAR	BARUAH	NA			B 13/12 ONGC COLONY KALLAGAR	INDIA	UTTARAKHAND	DEHRADUN		248195	C12047200-12047200	Amount for unclaimed and u	240.00	18-APR-2020
DALEP	SINGH		BANSHI	SINGH		C-11/6 ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248195	IN301557-IN301557-2	Amount for unclaimed and u	324.00	18-APR-2020
SAVITA			NA			A-56, GANGA NAGAR (MAWANA)	INDIA	UTTAR PRADESH	MEERUT		250001	C12019112-12019112	Amount for unclaimed and u	924.00	18-APR-2020
SHIVA	SHARMA		NA			A-85, GANGA NAGAR, MEERUT UT	INDIA	UTTAR PRADESH	MEERUT		250001	C12019119-12019119	Amount for unclaimed and u	324.00	18-APR-2020
SEEMA	SHARMA		SAMEER	SHARMA		52, JAGANNATH PURI, SHIVAJI ROA	INDIA	UTTAR PRADESH	MEERUT		250002	IN302050-IN302050-10	Amount for unclaimed and u	180.00	18-APR-2020
SUNIL	JAIN		SAMEER			C O SRI J P JAIN 41 PURWA AHIRAN	INDIA	UTTAR PRADESH	MEERUT		250002	IN300183-IN300183-11	Amount for unclaimed and u	240.00	18-APR-2020
PREM	LATA	KATHURIA	NA			456/F PRAHALAD NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	C12017500-12017500	Amount for unclaimed and u	324.00	18-APR-2020
SHYAM	KUMARI		NA			W O SHRI C S SINGH Q R NO B111	INDIA	UTTAR PRADESH	MEERUT		250221	C13041400-13041400	Amount for unclaimed and u	564.00	18-APR-2020
SHAMSUN	NISHA		NA			W/O SHARFUDDIN SIDDIQUE 151 Z	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300118-IN300118-11	Amount for unclaimed and u	444.00	18-APR-2020
PUSHPA	GUPTA		NA			C/O ANURAG X-RAY MAYA BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR		273001	C12010600-12010600	Amount for unclaimed and u	324.00	18-APR-2020
RANJANA	MISHRA		MANOJ	MISHRA		10 NEW AVAS VIKAS COLONY EAST	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-18	Amount for unclaimed and u	444.00	18-APR-2020
UMA	SHANKER	LALGUPTA	NA			79- HIG SHASTRIPURAM GORAKHN	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300394-IN300394-18	Amount for unclaimed and u	240.00	18-APR-2020
REEM	SAWARI	DEVIMAURYA	RAJARAM	MAURYA		NEAR PURANA GORAKHNATH NEAR	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-26	Amount for unclaimed and u	180.00	18-APR-2020
ZENAT	AF AQ		PARVEZ	AHMAD		302 GULMOHAR SAHARA APARTM	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-21	Amount for unclaimed and u	300.00	18-APR-2020
ANIL	KUMAR	PATHAK	LATE	G	SIDDIQUI	12 AVAS EVAM VIKAS COLONY (COL	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN302025-IN302025-34	Amount for unclaimed and u	300.00	18-APR-2020
JAGDISH	PRASAD	GUPTA	LATE	RAM	CHANDERPRASADGUPTA	GUPTA IRON STORES LAL DIGGI PA	INDIA	UTTAR PRADESH	GORAKHPUR		273005	IN301330-IN301330-26	Amount for unclaimed and u	324.00	18-APR-2020
SHAMBHU	NATH	CHAUDHARY				HOUSE NO. A-59 RAIL VIHAR PHASE	INDIA	UTTAR PRADESH	GORAKHPUR		273017	IN301557-IN301557-18	Amount for unclaimed and u	180.00	18-APR-2020
BHAGYAWATI	GUPTA		W		OSRIRAKISHORGALOTS	BHAGYA VILLA OPP AGRAWAL PATI	INDIA	UTTAR PRADESH	GORAKHPUR		273101	IN301127-IN301127-18	Amount for unclaimed and u	1020.00	18-APR-2020
MAZID	ALI	AINUDDIN				WARD NO-3 ABDUL HAMID NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR		273165	IN301557-IN301557-2	Amount for unclaimed and u	564.00	18-APR-2020
SHIVA	KANT		NA			CHC SANJANWA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273209	IN301557-IN301557-2	Amount for unclaimed and u	180.00	18-APR-2020
ASHOK	KUMAR		NA			16-TEELA GOKULPURA ASHOK NAGI	INDIA	UTTAR PRADESH	AGRA		282002	IN301557-IN301557-22	Amount for unclaimed and u	324.00	18-APR-2020
DAYA	KISHORE	HAZRA	DR	JATINDRA		BOSTON CLINIC SOAMI BAGH AGR	INDIA	UTTAR PRADESH	AGRA		282005	IN300118-IN300118-10	Amount for unclaimed and u	180.00	18-APR-2020
PRASHANT	KUMAR	AGGARWAL	NA			H.NO.1/2 SHIVAJI MARG FIROZABA	INDIA	UTTAR PRADESH	AGRA		283203	IN300556-IN300556-10	Amount for unclaimed and u	300.00	18-APR-2020
PAWAN	KUMAR	SAHAY	SHARMA	NA		PAWAN KUMAR AND COMPANY, G	INDIA	UTTAR PRADESH	AGRA		283203	IN302269-IN302269-10	Amount for unclaimed and u	180.00	18-APR-2020
HANUMAN	SAHAY	SHARMA	NA			11-C, FIRST FLOOR ARYA NAGAR S	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701	Amount for unclaimed and u	240.00	18-APR-2020
NEETU	RANI		BRUESH	GUPTA		NEAR TOWN HALL ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001	IN301330-IN301330-15	Amount for unclaimed and u	300.00	18-APR-2020
JYOTI	PANDEY		PADMAKAR	PANDEY		C 2 DEV NAGAR TONK ROAD JAIPU	INDIA	RAJASTHAN	JAIPUR		302001	IN300394-IN300394-16	Amount for unclaimed and u	1260.00	18-APR-2020
RAJESH	KUMAR					C-15 TRANSPORT NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302003	C12026002-12026002	Amount for unclaimed and u	564.00	18-APR-2020
SURESH	CHAND	GOYAL	LALLU	LAL	GOYAL	HOUSE NO.226 GALI NO.4, GALTA	INDIA	RAJASTHAN	JAIPUR		302003	IN301160-IN301160-36	Amount for unclaimed and u	324.00	18-APR-2020
SHAILJA	SHARMA		SHRI	BRIJ	GOPALSHARMA	59 DEVI PATH NEAR SONI HOSPITA	INDIA	RAJASTHAN	JAIPUR		302004	IN301330-IN301330-18	Amount for unclaimed and u	180.00	18-APR-2020
OM	PRAKASH	TELI	NA			FLAT NO B 4 2 BB OFFICERS FLAT	INDIA	RAJASTHAN	JAIPUR		302005	C13041400-13041400	Amount for unclaimed and u	240.00	18-APR-2020
RAHUL	JAIN		NA			KANTA NIWAS, 71 SHIV VILLA-2 F-3	INDIA	RAJASTHAN	JAIPUR		302012	C12010605-12010605	Amount for unclaimed and u	924.00	18-APR-2020
SANDHYA	JAIN		NA			KANTA NIWAS, 71 SHIV VILLA-2 F-3	INDIA	RAJASTHAN	JAIPUR		302012	C12010605-12010605	Amount for unclaimed and u	444.00	18-APR-2020
JANDEEP	KUMAR	CHAUDHARI	NA			C/O JAI DISTRIBUTORS AGRAWAL M	INDIA	RAJASTHAN	JAIPUR		302015	C12017701-12017701	Amount for unclaimed and u	180.00	18-APR-2020
MANJU	DEVI	AGRAWAL	NA			19 KALYAN COLONY SIKER HOUSE	INDIA	RAJASTHAN	JAIPUR		302016	C12029900-12029900	Amount for unclaimed and u	180.00	18-APR-2020
PRAKASH	VEER	SOLANKI	NA			FLAT NO 501 GREEN VISTA D 242	INDIA	RAJASTHAN	JAIPUR		302016	C13041400-13041400	Amount for unclaimed and u	240.00	18-APR-2020
YOGESH	BEHARI	MATHUR	NA			PLOT NO B 22 JAGDAMBA NAGAR	INDIA	RAJASTHAN	JAIPUR		302017	C12010605-12010605	Amount for unclaimed and u	1260.00	18-APR-2020
PULKIT	GHIYA		GHANSHYAM	DASS	GHIYA	SECTOR NO-2 HOUSE NO-6 MALVI	INDIA	RAJASTHAN	JAIPUR		302017	IN302700-IN302700-20	Amount for unclaimed and u	180.00	18-APR-2020
SUNAYANA	JASORIVA		NA			C-6 SIKAR HOUSE JAIPUR RAJASTH	INDIA	RAJASTHAN	JAIPUR		302019	C12017701-12017701	Amount for unclaimed and u	180.00	18-APR-2020
SACHIN	MATHUR		YOGESH	BEHARI	MATHUR	1 GA 1 KAMALA NEHRU NAGAR AJIN	INDIA	RAJASTHAN	JAIPUR		302019	IN302700-IN302700-26	Amount for unclaimed and u	804.00	18-APR-2020
PAWAN	KUMAR	GARG	NA			72/273 AGARWAL FARM, SHIPRA	INDIA	RAJASTHAN	JAIPUR		302020	C12034400-12034400	Amount for unclaimed and u	24.00	18-APR-2020
INDIRA	SHAH		NA			9/7, KHANDELWAL TOWER SEC. NC	INDIA	RAJASTHAN	JAIPUR		302023	C12036600-12036600	Amount for unclaimed and u	240.00	18-APR-2020
MANISH	KUMAR	OJHA	NA			N 3 2 L I C FLATS SECTOR 6 VIDYAH	INDIA	RAJASTHAN	JAIPUR		302023	C13019300-13019300	Amount for unclaimed and u	240.00	18-APR-2020
AMIN	PANWAR		BHANWAR	KHAN		ALKA THEATRE OPP VIDHYADHAR	INDIA	RAJASTHAN	JAIPUR		302023	IN301160-IN301160-36	Amount for unclaimed and u	504.00	18-APR-2020
ASHOK	KUMAR	JHALANI	NA			OPP RSEB QTRS. MORUA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702	C12017701-12017701	Amount for unclaimed and u	240.00	18-APR-2020
RAVI	SHANKAR	SHARMA	NA			V/P - PANWALIYA, V JA CHITODA	INDIA	RAJASTHAN	JAIPUR		303904	C12034600-12034600	Amount for unclaimed and u	240.00	18-APR-2020
SURENDRA	KUMAR	SHARMA	NA			S/O HOTI LAL SHARMA Q 3, SHRI B	INDIA	RAJASTHAN	NASIRABAD		305624	C13017600-13017600	Amount for unclaimed and u	924.00	18-APR-2020
SUNITA	JAIN		NA			10 H 19 R C VYAS COLONY BHILWA	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-16	Amount for unclaimed and u	300.00	18-APR-2020
KAMILA	DEVI	LODHA	NA			C-304 SUBHASH NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-16	Amount for unclaimed and u	900.00	18-APR-2020
PRAMILA	PATNI		NA			W/O KALASH CHANDRA PATNI A-2	INDIA	RAJASTHAN	BHILWARA		311001	C13017600-13017600	Amount for unclaimed and u	24.00	18-APR-2020
HEMANT	KUMAR	AACHHA	NA			POST- KAREDA, BHILWARA RAJAST	INDIA	RAJASTHAN	BHILWARA		311804	C12028900-12028900	Amount for unclaimed and u	240.00	18-APR-2020
RAJENDRA	JOSHI		NA			UPARALLA PARA CHITTORGARH, C	INDIA	RAJASTHAN	CHITTORGARH		312001	C13017600-13017600	Amount for unclaimed and u	180.00	18-APR-2020
GANESH LAL	BABEL		NA			C/O SIDHI VILA 79, KARDHAR COM	INDIA	RAJASTHAN	UDAIPUR		313001	IN301276-IN301276-16	Amount for unclaimed and u	180.00	18-APR-2020
SANJAY	SOMANI		NA			1 CHHOTI BRAHMPURI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001	IN301055-IN301055-16	Amount for unclaimed and u	324.00	18-APR-2020
MAHENDRA	KUMAR	DOSHI	SURAJMAL	DOSHI		25 GOKUL PURA UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR		313001	IN300183-IN300183-11	Amount for unclaimed and u	240.00	18-APR-2020
PUSHPA	DOSHI		NA			25 GOKULPURA UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR		313001	IN300183-IN300183-11	Amount for unclaimed and u	240.00	18-APR-2020
NARENDRA	MEHTA		NA			4-DEWALI, JEEVAN TARA, , UDAIPU	INDIA	RAJASTHAN	UDAIPUR		313001	C12017701-12017701	Amount for unclaimed and u	24.00	18-APR-2020
RAJ	KUMAR	AGARWAL	NA			9-JAGDISH KUTIR, NADHA KHADA,	INDIA	RAJASTHAN	UDAIPUR		313001	C12018301-12018301	Amount for unclaimed and u	240.00	18-APR-2020
SANJAY	DUBEY		BHERU	LAL	DUBEY	17 BHATWADI AMBAMATA SCHEM	INDIA	RAJASTHAN	UDAIPUR		313001	IN301774-IN301774-16	Amount for unclaimed and u	600.00	18-APR-2020
KRISHNA	CHHABRA		NA			A3,201,ROHINI VAISHALI APPARTM	INDIA	RAJASTHAN	UDAIPUR		313002	C12012101-12012101	Amount for unclaimed and u	1380.00	18-APR-2020
PRAVEEN	CHAPLOT		NA			7, NIRMAL VIHAR OPP M.D.S. PUBL	INDIA	RAJASTHAN	UDAIPUR		313002	C12029900-12029900	Amount for unclaimed and u	180.00	18-APR-2020
MANNA	LAL	SAMAR	NA			1 CH 27,HIRAN MAGRI SECTOR NO	INDIA	RAJASTHAN	UDAIPUR		313002	C13017600-13017600	Amount for unclaimed and u	804.00	18-APR-2020
SUBODH	PRAKASH	PANDEY	SHIV	SHANKER	PANDEY	RA/20 JAI SHREE COLONY BEHIND	INDIA	RAJASTHAN	UDAIPUR		313002	IN301276-IN301276-36	Amount for unclaimed and u	324.00	18-APR-2020
SATYAM	VERMA		NA			SHIV SADAN , H.NO.43 NR.SHYAM	INDIA	RAJASTHAN	UDAIPUR		313004	C12010605-12010605	Amount for unclaimed and u	180.00	18-APR-2020
DHARMESHWAR	DUBEY		NA			D-30/31-A, KRISHNA NAGAR,WARD	INDIA	RAJASTHAN	KOTA		324001	C12017701-12017701	Amount for unclaimed and u	444.00	18-APR-2020
MITHLESH	JAIN		MUKESH	JAIN		74-B TALWANDI KOTA	INDIA	RAJASTHAN	KOTA		324005	IN301055-IN301055-16	Amount for unclaimed and u	744.00	18-APR-2020
ABHI	RAKESH		NA	KUMAR	JAIN	74-B TALWANDI KOTA	INDIA	RAJASTHAN	KOTA		324005	IN301055-IN301055-16	Amount for unclaimed and u	384.00	18-APR-2020
ANJALI	JAISWAL		NA			C-283 INDIRA VIHAR KOTA RAJAST	INDIA	RAJASTHAN	KOTA		324005	C12010605-12010605	Amount for unclaimed and u	444.00	18-APR-2020
AMIT	MEHTA		ASHOK	KUMAR	MEHTA	6 A 7 M N III KOTA KOTA RAJASTH	INDIA	RAJASTHAN	KOTA		324009	IN300513-IN300513-18	Amount for unclaimed and u	120.00	18-APR-2020
SUBHASH	CHANDAR		NA			SHRI JAGDISH CLOTH STORE NEAR	INDIA	RAJASTHAN	JHUNJHUNU		330222	C12010605-12010605	Amount for unclaimed and u	180.00	18-APR-2020
CHANDRA	KALA	BOTHRA	NA												

BHIKHALAL	BHAVANISHANKAR	OZA	BHAVANISHANKAR	OZA		CAMPUS COLONY, D/1, GOVT. QTR	INDIA	GUJARAT	RAJKOT		360001	IN300974-IN300974-11	Amount for unclaimed and u	240.00	18-APR-2020
SURBHI	MAYANKBHAI	MAKAD	NA			M/5/58, 457 JEEVAN SUDHA SHASTI	INDIA	GUJARAT	AHMEDABAD		380013	C12029900-12029900-	Amount for unclaimed and u	240.00	18-APR-2020
KIRIT	K	VISPARA	NA			OPP SHIV HOSTEL PL 6 PARIVAR PAL	INDIA	GUJARAT	RAJKOT		360001	C12033200-12033200-	Amount for unclaimed and u	324.00	18-APR-2020
SUSHIL	SUDHANSHU	KORGAOKAR	NA			SAI GETA, BLOCK NO. 42-C, 1, NATA	INDIA	GUJARAT	RAJKOT		360002	IN300974-IN300974-11	Amount for unclaimed and u	240.00	18-APR-2020
MEHULBHAI	HIRALAL	MUNSARA	MOHANBHAI	M		SHRAMJIVI SOCIETY STREET NO 4	INDIA	GUJARAT	RAJKOT		360003	IN301774-IN301774-11	Amount for unclaimed and u	324.00	18-APR-2020
MANSUKHBHAI	M	BHALODI	MOHANBHAI	M	BHALODI	A-503, ALAP TWIN TOWERS, NR. SH	INDIA	GUJARAT	RAJKOT		360004	IN300974-IN300974-11	Amount for unclaimed and u	240.00	18-APR-2020
ISWARLAL	CHHAGANBHAI	MAKATI	CHHAGANBHAI	M	DEVSHIBHAI	DIAMOND RESIDENCY, FLAT NO. A-	INDIA	GUJARAT	RAJKOT		360005	IN300974-IN300974-11	Amount for unclaimed and u	444.00	18-APR-2020
CHHAYLA	BAVALA					GEETA NAGAR, OPP. SANI WADI, J	INDIA	GUJARAT	RAJKOT		360006	C13019900-13019900-	Amount for unclaimed and u	420.00	18-APR-2020
RATHOD	KANTILAL	MOHANBHAI	MOHANBHAI	RUDABHAI	RATHOD	JUNA NAGNA VADYARI SERI, TALUK	INDIA	GUJARAT	JAMNAGAR		361001	IN300974-IN300974-11	Amount for unclaimed and u	444.00	18-APR-2020
JITEN	JAYANTILAL	YORA	NA			VRADHMAN OPP LAL BAUG, JAMN	INDIA	GUJARAT	JAMNAGAR		361001	C12010900-12010900-	Amount for unclaimed and u	24.00	18-APR-2020
DEEPTI	MITESH	DOSHI	NA			OPP GIRDHARI TEMPLE DAWALSH	INDIA	GUJARAT	JAMNAGAR		361001	C12018000-12018000-	Amount for unclaimed and u	180.00	18-APR-2020
MUKESH	LILARAM	TEJWANI	NA			C/O NEW SHAKTI INDUSTRIES 56	INDIA	GUJARAT	JAMNAGAR		361005	C12033200-12033200-	Amount for unclaimed and u	804.00	18-APR-2020
SHRIKRISHAN	JAJOO		NA			B 2 166 RANJIT NAGAR, JAMNAGA	INDIA	GUJARAT	JAMNAGAR		361005	IN300183-IN300183-12	Amount for unclaimed and u	180.00	18-APR-2020
GOHIL	MOHANLAL	S	S	M	GOHIL	KARTIK NR. MEHUL NAGAR EXCHAR	INDIA	GUJARAT	JAMNAGAR		361006	IN301276-IN301276-30	Amount for unclaimed and u	324.00	18-APR-2020
MUNISH	KOTECCHA		PRAVINCHANDRA			2 SIDHDHANATH COLONY OPP ANG	INDIA	GUJARAT	JAMNAGAR		361008	IN301039-IN301039-24	Amount for unclaimed and u	240.00	18-APR-2020
NIRMLABEN	VIJIBHAI	SAVANIA	VIJIBHAI	R	SAVANIYA	PANCHVATI COLONY SIKKA, DIST	INDIA	GUJARAT	JAMNAGAR		361140	IN301276-IN301276-30	Amount for unclaimed and u	324.00	18-APR-2020
SAMAJUBEN	B	PATEL	NA			PRAYAG -401, NARSANG SOCIETY, R	INDIA	GUJARAT	MORBI		363641	C12044700-12044700-	Amount for unclaimed and u	180.00	18-APR-2020
JYOTSNA	JAYANTILAL	VAJARIA	JAYANTILAL			12 SHAKTI PLOT SRINATH MORBI, N	INDIA	GUJARAT	MORBI		363641	IN301039-IN301039-24	Amount for unclaimed and u	240.00	18-APR-2020
GITA	PATEL		AMRITLAL	PATEL		PRAYAG-401, NARSANG SOCIETY R	INDIA	GUJARAT	MORBI		363641	IN301039-IN301039-24	Amount for unclaimed and u	180.00	18-APR-2020
AMRITLAL	M	PATEL	MOHANBHAI	PATEL		PRAYAG-401, NARSANG SOCIETY R	INDIA	GUJARAT	MORBI		363641	IN301039-IN301039-24	Amount for unclaimed and u	180.00	18-APR-2020
MINA	DEVENDRABHAI	SHAH	NA			A/2 AADINATH APPT. PLOT 1043/B	INDIA	GUJARAT	BHAVNAGAR		364001	C12010700-12010700-	Amount for unclaimed and u	324.00	18-APR-2020
DEVANG	N	SHAIHUF	NA			KATHIAWAR IRON & STEEL CO, BU	INDIA	GUJARAT	BHAVNAGAR		364001	C13023400-13023400-	Amount for unclaimed and u	120.00	18-APR-2020
PATEL	VARSHABEN	GIRDHARLAL	NA			C/1037 KALYABHD NR DAVE GHEE	INDIA	GUJARAT	BHAVNAGAR		364001	IN300394-IN300394-14	Amount for unclaimed and u	180.00	18-APR-2020
SULBHA	GANDHI		MAHESH	GANDHI		42, KISHORI KUNJ, NEAR VIKASGR	INDIA	GUJARAT	BHAVNAGAR		364002	IN300974-IN300974-11	Amount for unclaimed and u	240.00	18-APR-2020
KALPANA	ANILBHAI	DHOLA				PLOT NO-1 MAHESH PARK BORTAL	INDIA	GUJARAT	BHAVNAGAR		364002	C12033200-12033200-	Amount for unclaimed and u	924.00	18-APR-2020
ANIL	SAVIBHAI	DHOLA	NA			1 MAHESH PARK LAXMI NARAYAN	INDIA	GUJARAT	BHAVNAGAR		364003	C12033200-12033200-	Amount for unclaimed and u	924.00	18-APR-2020
SAVITRI	TRAMBAKLAL	BHATT	NA			31 SAI MANDIR, JUBLI BANK SOC B	INDIA	GUJARAT	BHAVNAGAR		364003	C12033200-12033200-	Amount for unclaimed and u	144.00	18-APR-2020
RAMESHBHAI	JIVANI		MANJIBHAI			PLOT NO 29 SHIV OM NAGAR GATE	INDIA	GUJARAT	BHAVNAGAR		364001	IN301039-IN301039-24	Amount for unclaimed and u	360.00	18-APR-2020
SHAHIN	JAVED	MANSURI	NA			B/468 R T O RELOCATION SITE NR A	INDIA	GUJARAT	BHUJ		370001	C12013200-12013200-	Amount for unclaimed and u	744.00	18-APR-2020
PRAKASH	V	MEHTA	NA			KAYASTH STREET BHUJ KUTCH GU	INDIA	GUJARAT	BHUJ		370001	C12036000-12036000-	Amount for unclaimed and u	144.00	18-APR-2020
SURESH	CHAMANLAL	RAMANI	NA			1,ADARSH SOCIETY, HOSPITAL ROA	INDIA	GUJARAT	BHUJ		370001	C12048400-12048400-	Amount for unclaimed and u	924.00	18-APR-2020
YOGESH	NANALAL	TAUNK	NA			PLOT NO 150 MUKTI DHAM SOCIETY	INDIA	GUJARAT	BHUJ		370110	C13041400-13041400-	Amount for unclaimed and u	240.00	18-APR-2020
BIPIN	VISHRAM	PALAN	VISHRAM	VALJI	PALAN	PLOT NO18 YOGESHWARNAGAR 3	INDIA	GUJARAT	BHUJ		370110	IN301276-IN301276-30	Amount for unclaimed and u	444.00	18-APR-2020
SANJAY	HARILAL	SHARMA	HARILAL	SHARMA		PLOT NO. E- 5 SECT NO. -9/ -4 GA	INDIA	GUJARAT	BHUJ		370201	IN303052-IN303052-10	Amount for unclaimed and u	300.00	18-APR-2020
RAJESHWARIBA	RAMUBHA	GOHIL	RAMUBHA	GOHIL		STAFF QUARTER NO. C/JU, GOVT. G	INDIA	GUJARAT	BHUJ		370201	IN300974-IN300974-11	Amount for unclaimed and u	564.00	18-APR-2020
JIGNESH	DAHYALAL	JADAV	NA			4A ADIPUR KUTCH KUTCH GUJAR	INDIA	GUJARAT	BHUJ		370208	C12044700-12044700-	Amount for unclaimed and u	120.00	18-APR-2020
CHAVDA	KISHOR	MAKANJIBHAI	MAKANJIBHAI	CHAVDA		4 OPP KHAMARNI KHADAKI SARANI	INDIA	GUJARAT	AHMEDABAD		380001	IN301645-IN301645-10	Amount for unclaimed and u	180.00	18-APR-2020
SHAIKESHKUMAR	HARGOVINDBHAI	PATEL	NA			D/4, PAYAS CO OP SOC B/H NAVRO	INDIA	GUJARAT	AHMEDABAD		380004	IN300484-IN300484-11	Amount for unclaimed and u	180.00	18-APR-2020
ABHISHEK	SUBHASH	AGRAWAL	NA			1, 1ST FLOOR, JIVRAJNAGAR SOC. N	INDIA	GUJARAT	AHMEDABAD		380004	C13038900-13038900-	Amount for unclaimed and u	240.00	18-APR-2020
PUSHPADEVI	OMPRAKASH	AGRAWAL	LALCHAND	PRABHULALI	AGRAWAL	51-HIRABHAI MARKET DIWANBALLI	INDIA	GUJARAT	AHMEDABAD		380022	IN302461-IN302461-10	Amount for unclaimed and u	180.00	18-APR-2020
SANJAY	KANAIYALAL	GOPLANI	KANAIYALAL	KRIPALDAS	GOPLANI	703 /1 AGRWAL APPARTMENT 10	INDIA	GUJARAT	AHMEDABAD		380015	IN300214-IN300214-12	Amount for unclaimed and u	240.00	18-APR-2020
NATYARBHAI	PRAJAPATI		GOVINDBHAI	PRAJAPATI		107B, SANGITA SOCIETY, NEAR AN	INDIA	GUJARAT	AHMEDABAD		380013	IN302332-IN302332-10	Amount for unclaimed and u	804.00	18-APR-2020
DHAYAL	RAMANLAL	PATEL	NA			1/A SBI STAFF SOC OPP SHREEJI CO	INDIA	GUJARAT	AHMEDABAD		380013	C12033200-12033200-	Amount for unclaimed and u	180.00	18-APR-2020
BHAVESH	N	PARMAR	NANDLAL	PARMAR		3 ABHINANDAN APT 18 A PRATAPK	INDIA	GUJARAT	AHMEDABAD		380013	IN300513-IN300513-14	Amount for unclaimed and u	180.00	18-APR-2020
LAXMIPRASAD	CHANDULAL	AMIN	NA			11 AMIN SOC NR S P COLONY AH	INDIA	GUJARAT	AHMEDABAD		380014	IN300214-IN300214-12	Amount for unclaimed and u	144.00	18-APR-2020
REENA	BANSAL	KAMAL	BANSAL			Flat No. 206, Sardar Center Oppos	INDIA	GUJARAT	AHMEDABAD		380015	IN301477-IN301477-10	Amount for unclaimed and u	240.00	18-APR-2020
MAYURBHAI	NAVANITRAI	RAVAL	NAVANITRAI	RAVAL		33, SHRIVASHRAY PUNIT NAGAR- 3	INDIA	GUJARAT	AHMEDABAD		380015	IN301485-IN301485-10	Amount for unclaimed and u	180.00	18-APR-2020
SANTOSHDEVI	SINGHANIA	NA				B 403 SAFAL PARIVESH OPP AUDA	INDIA	GUJARAT	AHMEDABAD		380015	C12013200-12013200-	Amount for unclaimed and u	744.00	18-APR-2020
PAYAL	MITESH	SHAH	NA			B 502 Vrat Vihar 5 Nr Rahul Tower	INDIA	GUJARAT	AHMEDABAD		380015	C12029900-12029900-	Amount for unclaimed and u	924.00	18-APR-2020
TRUPTIBEN	PRAGNESHBHAI	MODI	NA			78,MANEKBAGH SOCIETY NR. LA	INDIA	GUJARAT	AHMEDABAD		380015	C12063800-12063800-	Amount for unclaimed and u	180.00	18-APR-2020
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C - 5 SVTIRTH APPARTMENT NR SU	INDIA	GUJARAT	AHMEDABAD		380015	IN300450-IN300450-12	Amount for unclaimed and u	1140.00	18-APR-2020
VISHAL	K	MEHTA	NA			1406/1, B/H MUMNAWAD, OPP. JA	INDIA	GUJARAT	AHMEDABAD		380018	IN300343-IN300343-10	Amount for unclaimed and u	180.00	18-APR-2020
KULDEEP	D	UPADHYAY	DHARMRAJ			5/T ADHIKAR SOCIETY D CABIN SA	INDIA	GUJARAT	AHMEDABAD		380019	IN301549-IN301549-10	Amount for unclaimed and u	180.00	18-APR-2020
NIDHI	DHARAMRAJ	UPADHAYA	DHARAMRAJ	BHAGVATIPRASD	UPADHAYA	T/5 ADHIKAR SO D CABIN SABARM	INDIA	GUJARAT	AHMEDABAD		380019	IN300476-IN300476-42	Amount for unclaimed and u	180.00	18-APR-2020
JAYMALA	LAXMANBHAI	PARMAR	NA			75, BHAWANI NAGAR AMRAIWADI	INDIA	GUJARAT	AHMEDABAD		380026	C12010700-12010700-	Amount for unclaimed and u	240.00	18-APR-2020
HETAL	RAHUL	MODI	NA			01 - SHIROMANI BUNGLOWS OPP B	INDIA	GUJARAT	AHMEDABAD		380026	C12044400-12044400-	Amount for unclaimed and u	84.00	18-APR-2020
SHAIKH	SAMIRIN	ABDULHAMID	NA			C - 29 SUNNY CLASSIC SOCIETY NR	INDIA	GUJARAT	AHMEDABAD		380028	IN300214-IN300214-12	Amount for unclaimed and u	84.00	18-APR-2020
SHAH	HARSHAD	SARABHAI	NA			503/P, INDRAPRASTH-6, NR. SURD	INDIA	GUJARAT	AHMEDABAD		380051	C12028800-12028800-	Amount for unclaimed and u	480.00	18-APR-2020
ARUNKUMAR	MAHENDRAPRASAD	SHUKLA	NA			2/203, ANANDNAGAR, SECTOR 2 V	INDIA	GUJARAT	AHMEDABAD		380051	C12033200-12033200-	Amount for unclaimed and u	180.00	18-APR-2020
MEHUL	RAMESHCHANDR	PATEL	NA			FP NO 13 MAULIK VILLE CO OP HS	INDIA	GUJARAT	AHMEDABAD		380051	C12033200-12033200-	Amount for unclaimed and u	240.00	18-APR-2020
MONIKA	MEHUL	PATEL	NA			FP NO/13 MAULIK VILLE ROW HOU	INDIA	GUJARAT	AHMEDABAD		380051	C12033200-12033200-	Amount for unclaimed and u	240.00	18-APR-2020
NILA	RAMESHCHANDR	PATEL	NA			13 MAULIK VILLERAW HOUSE NR P	INDIA	GUJARAT	AHMEDABAD		380051	C12033200-12033200-	Amount for unclaimed and u	240.00	18-APR-2020
RAMESHCHANDR	FURUSHOTTAM	MISTRY	NA			1204 SHRINANDNAGAR PART V MA	INDIA	GUJARAT	AHMEDABAD		380051	C12047200-12047200-	Amount for unclaimed and u	240.00	18-APR-2020
MADHUKANTA	R	MISTRY	NA			1204 SHRI NAND NAGAR PART V M	INDIA	GUJARAT	AHMEDABAD		380051	C12047200-12047200-	Amount for unclaimed and u	1200.00	18-APR-2020
MIHIR	CHANDUBHAI	PATEL	CHANDUBHAI	NATHABHAI	PATEL	55/B, SAMARTH SOCIETY, NR. RMS	INDIA	GUJARAT	AHMEDABAD		380052	IN300343-IN300343-10	Amount for unclaimed and u	180.00	18-APR-2020
GAMBHIRSINH	LAKHUBHA	GOHIL	LAKHUBHA	GOHIL		11, KHAKHARIA SOCIETY, THALTEJ	INDIA	GUJARAT	AHMEDABAD		380054	IN300343-IN300343-10	Amount for unclaimed and u	180.00	18-APR-2020
HARSH	DUSHYANT	MUNSHI	NA			11-SIDDHACHAL FLAT BODAK DEV	INDIA	GUJARAT	AHMEDABAD		380059	C12044700-12044700-	Amount for unclaimed and u	240.00	18-APR-2020
MEENABEN	AMBALAL	PATEL	NA			H NO-A/25, AKSHARDHAM SOCIET	INDIA	GUJARAT	AHMEDABAD		380061	C12049100-12049100-	Amount for unclaimed and u	324.00	18-APR-2020
NANUJI	SAKTAJI	THAKOR	SAKTAJI	THAKOR		PLOT NO. 584/2, SECTOR - 4 - C,	INDIA	GUJARAT	GANDHI NAGAR		382004	IN300974-IN300974-11	Amount for unclaimed and u	60.00	18-APR-2020
PARIMAL	SHAH					PLOT NO-1694/1, SEC-5/C, GANDHI	INDIA	GUJARAT	GANDHI NAGAR		382005	C12034100-12034100-	Amount for unclaimed and u	444.00	18-APR-2020
KANCHANBEN	NAVINBHAI	PATEL	NAVINBHAI	RAVJIBHAI	PATEL	SANTOSHI NAGAR DHOLKA ROAD	INDIA	GUJARAT	GANDHI NAGAR		382210	IN301645-IN301645-10	Amount for unclaimed and u	600.00	18-APR-2020
SUDHABEN	PRAGNESHBHAI	PATEL	PRAGNESHBHAI	PATEL		56, INDRAPRASTH SOCIETY OPP GA	INDIA	GUJARAT	GANDHI NAGAR		382330	IN300982-IN300982-10	Amount for unclaimed and u	180.00	18-APR-2020
NIKSHIT	GUNVANTBHAI	SUTARIYA	GUNVANTBHAI	SUTARIYA		A-30, SEJAL NAGAR SOCIETY, NR. G	INDIA	GUJARAT	GANDHI NAGAR		382345	IN301645-IN301645-10	Amount for unclaimed and u	804.00	18-APR-2020
BHAGVANDAS	MOHANLAL	THAWRANI	MOHANLAL	THAWRANI		L-35-419, ABHIVAN APPARTMENT, I	INDIA	GUJARAT	GANDHI NAGAR		382345	IN300343-IN300343-10	Amount for unclaimed and u	180.00	18-APR-2020
BIPINBHAI	UMEDBHAI	PANCHAL	NA			48 SYAMPARK SAJIPUR BOGHA 7	INDIA	GUJARAT	GANDHI NAGAR		382345	IN300269-IN300269-13	Amount for unclaimed and u	180.00	18-APR-2020
MEENABEN	HADWANI	DEVJIBHAI	HADWANI			C/15, RADHIKA BUNGLOWS, OPP. S	INDIA	GUJARAT	GANDHI NAGAR		382350	IN300343-IN300343-10			

KANTILAL	MADHAVLAL	PATEL	MADHAVLAL	MOHANLAL	PATEL	B 77 TULASI BUNGLOWS OPP MAR	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-36	Amount for unclaimed and u	324.00	18-APR-2020	
SONI	PRITI	DIPAKKUMAR	SONI	DIPAKKUMAR	BACHUBHAI	15 SWAGAT BUNGLOWS RAMOSAN	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-36	Amount for unclaimed and u	804.00	18-APR-2020	
DINESHKUMAR	NARANDAS	PATEL	NARANDAS	SHANKARBHAI	PATEL	14 PURUSHARTH NAGAR SOCIETY	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-36	Amount for unclaimed and u	744.00	18-APR-2020	
PRAKASHKUMAR	PRABHUDAS	PATEL	NA			AT UMRU TAL SIDDPUR POST GA	INDIA	GUJARAT	MEHSANA		384151	C12036000-12036000-	Amount for unclaimed and u	24.00	18-APR-2020	
PATEL	JAYMINKUMAR	PRABHURAM	NA			AT CHANDRAVATI NAGARI TA SIDH	INDIA	GUJARAT	MEHSANA		384151	C12044700-12044700-	Amount for unclaimed and u	1140.00	18-APR-2020	
CHANDRAKANT	AMRUTLAL	PATEL	AMRUTLAL	PATEL		Jagdish Nagar Unjha Mehsana	INDIA	GUJARAT	MEHSANA		384170	IN302814-IN302814-16	Amount for unclaimed and u	444.00	18-APR-2020	
AMRATLAL	MADHAVLAL	PATEL	MADHAVLAL			Jagdish Nagar Nr Ram Bag Unjha M	INDIA	GUJARAT	MEHSANA		384170	IN302814-IN302814-16	Amount for unclaimed and u	444.00	18-APR-2020	
BHAVANABHAI	PUSHKARLAL	GOTHI	PUSHKARLAL	GOTHI		C/O PR R B PATEL 23 SHIVNAGAR	INDIA	GUJARAT	MEHSANA		384170	IN301696-IN301696-16	Amount for unclaimed and u	564.00	18-APR-2020	
AMRUTBHAI	UGRABHAI	PATEL	NA			ILASARIYA VAS AT PO MESAR TA P	INDIA	GUJARAT	MEHSANA		384265	IN300214-IN300214-14	Amount for unclaimed and u	240.00	18-APR-2020	
JOSHI	AMRUTLAL	PARSOTTAMDAS	JOSHI	PARSOTTAMDAS		NEAR CHATURBHUJ GARDEN JUNA	INDIA	GUJARAT	PATNA			IN300343-IN300343-26	Amount for unclaimed and u	180.00	18-APR-2020	
PATEL	KANTIBHAI	PRALADBHAI	NA			21 TRIBHOVAN PARK SOCIETY MEH	INDIA	GUJARAT	MEHSANA		384315	IN301276-IN301276-36	Amount for unclaimed and u	804.00	18-APR-2020	
KIRITKUMAR		PATEL	ISHWARLAL	KESHAVLAL	PATEL	JUPURA (JETHAI) POST JOTONA, TA	INDIA	GUJARAT	MEHSANA		384421	IN300159-IN300159-16	Amount for unclaimed and u	240.00	18-APR-2020	
RASIKBHAI	KHODABHAI	PATEL	NA			PATEL KHADKI TA MAHUDHA OPP	INDIA	GUJARAT	NADIAD		387335	IN300513-IN300513-11	Amount for unclaimed and u	420.00	18-APR-2020	
HETAL	REYNOLD	OBED	R	K	MECWAN	BLISS 102 103 MANGAL NAGAR VID	INDIA	GUJARAT	ANAND		388001	IN300513-IN300513-13	Amount for unclaimed and u	60.00	18-APR-2020	
SATHYAJITBHAI	ARVINDBHAI	ADHAVARYU	NA			SHRI KRISHNA PARK NR PARIKH EST	INDIA	GUJARAT	ANAND		388225	C12038200-12038200-	Amount for unclaimed and u	144.00	18-APR-2020	
BHAVNABEN	JAYANTKUMAR	PATEL	JAYANTKUMAR	D	PATEL	25, TULIP BUNGLOW NEAR JOGAN	INDIA	GUJARAT	ANAND		388315	IN300636-IN300636-16	Amount for unclaimed and u	84.00	18-APR-2020	
ALKESH	RASIKBHAI	PATEL	NA			GANDHI CHOWK DHARMAI GUJAR	INDIA	GUJARAT	ANAND		388430	C13016700-13016700-	Amount for unclaimed and u	180.00	18-APR-2020	
NARESH	KUMAR	KOJARAISHAH	NA			VRAJ BHUMI SOCIETY AT- MAHOLA	INDIA	GUJARAT	ANAND		388440	C12033200-12033200-	Amount for unclaimed and u	120.00	18-APR-2020	
DAXABEN	PRAKASHBHAI	PAREKH	PRAKASH	PAREKH		PAREKH POLE NR. SHREENATHJI M	INDIA	GUJARAT	ANAND		388450	IN301991-IN301991-16	Amount for unclaimed and u	240.00	18-APR-2020	
NALINI	SUBHASH	SHETH	NA			2 B SHREE OPP. 15 ARTI SOCIETY A	INDIA	GUJARAT	VADODARA		390003	IN300888-IN300888-13	Amount for unclaimed and u	240.00	18-APR-2020	
SHAH	BIRENDRAKUMAR	SHAH	MAHENDRAKUMAR			C/6/21 VIDHUVTI NAGAR COLONY Q	INDIA	GUJARAT	VADODARA		390007	IN301330-IN301330-26	Amount for unclaimed and u	324.00	18-APR-2020	
TARIQ	R	MUNSHI	R	B	MUNSHIRA	03 SHAFI RESIDENCY B/H SUN PHA	INDIA	GUJARAT	VADODARA		390012	IN300513-IN300513-12	Amount for unclaimed and u	180.00	18-APR-2020	
PRANAV	N	PARIKH	NARESHKUMAR	K	PARIKH	29, NAVANIT PARK NEAR S.D.T.C	INDIA	GUJARAT	VADODARA		390015	IN301991-IN301991-16	Amount for unclaimed and u	984.00	18-APR-2020	
LALITHCHANDRA	NATVARLAL	SONI	NATVARLAL	LAXMICHANDBHAI	SONI	LADWADA NAKA GENDI GATE ROAD	INDIA	GUJARAT	VADODARA		390017	IN300757-IN300757-13	Amount for unclaimed and u	1260.00	18-APR-2020	
NIMESH	HARSHIBHAI	PATEL	NA			KASHI KUNI HANUMAN POLE WADI	INDIA	GUJARAT	VADODARA		390017	C13016700-13016700-	Amount for unclaimed and u	324.00	18-APR-2020	
GIRIRAJ	HASMUKHLAL	THAKKAR	NA			P-303 KUBER RESIDENCY NEAR NIL	INDIA	GUJARAT	VADODARA		390018	C13018700-13018700-	Amount for unclaimed and u	444.00	18-APR-2020	
JIGNABEN	GIRIRAJ	THAKKAR	NA			GENDI-GATE ROAD, 2ND FLOOR RA	INDIA	GUJARAT	VADODARA		390017	C13018700-13018700-	Amount for unclaimed and u	924.00	18-APR-2020	
SHAH	GEETABEN	SHYAMSUNDER	NA			A/3 JALARAM NAGAR SOCIETY B/H	INDIA	GUJARAT	VADODARA		390018	C13016700-13016700-	Amount for unclaimed and u	444.00	18-APR-2020	
DIPAK	BHAILALBHAI	PATEL	BHAILALBHAI	PATEL		B / 26 VALLABH NAGAR SOCIETY O	INDIA	GUJARAT	VADODARA		390018	IN300394-IN300394-16	Amount for unclaimed and u	180.00	18-APR-2020	
PATEL	DIVYESHKUMAR	JASHVANTBHAI	NA			B-9, RIDDHI SOCIETY, WAGHDODA	INDIA	GUJARAT	VADODARA		390019	C12044400-12044400-	Amount for unclaimed and u	180.00	18-APR-2020	
ZARNA	K	SHAH	NA			38 UDAY NAGAR NR INDRAPURI AT	INDIA	GUJARAT	VADODARA		390019	IN300394-IN300394-14	Amount for unclaimed and u	804.00	18-APR-2020	
VYAS	VINUBHAI	CHUNILAL	NA			H 38/ 226 NEW ELORAPARK NEAR	INDIA	GUJARAT	VADODARA		390023	IN301330-IN301330-15	Amount for unclaimed and u	684.00	18-APR-2020	
PANCHAL	RUPALBEN	MANOJKUMAR	NA			B-3 RANCHHOD NAGAR STATION R	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700-	Amount for unclaimed and u	324.00	18-APR-2020	
PANCHAL	SHANTABEN	VASUDEVBHAI	NA			B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700-	Amount for unclaimed and u	60.00	18-APR-2020	
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA			B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700-	Amount for unclaimed and u	60.00	18-APR-2020	
PANCHAL	KRISHNAKANT	LAXMISHANKAR	NA			E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700-	Amount for unclaimed and u	60.00	18-APR-2020	
PANCHAL	URMILABEN	KRISHNAKANT	NA			E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700-	Amount for unclaimed and u	60.00	18-APR-2020	
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA			E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440	C13016700-13016700-	Amount for unclaimed and u	60.00	18-APR-2020	
CHAMPABEN	BHARATKUMAR	PATEL	BHARATKUMAR			87 SHREE DARSHAN SOC DIVA ROA	INDIA	GUJARAT	ANKLESHWAR		393001	IN300513-IN300513-15	Amount for unclaimed and u	60.00	18-APR-2020	
SALIMUDDIN	SHEIKH	CHHOTUBHAI	MUSTUFA	SHEIKH		SARVODAYA NAGAR A 20 ANKLESH	INDIA	GUJARAT	ANKLESHWAR		393002	IN300513-IN300513-18	Amount for unclaimed and u	180.00	18-APR-2020	
JAJAYKUMAR	HARSHADRAI	SHUKLA	NA			43 SWASTIK SOCIETY BARDOI GU	INDIA	GUJARAT	SURAT		394601	C12010705-12010705-	Amount for unclaimed and u	924.00	18-APR-2020	
KARUNAKAR	PRAKASHSINH	DESAI	PRAKASHSINH	GULABSIKH	DESAI	P 14 SHITAL NAGAR BARDOI DI	INDIA	GUJARAT	SURAT		394601	IN302269-IN302269-12	Amount for unclaimed and u	24.00	18-APR-2020	
DAMODAR	PRASAD	RAMINWASGUPT	NA			B-208 MADHURAM APPT BHATAR	INDIA	GUJARAT	SURAT		395001	C12010900-12010900-	Amount for unclaimed and u	300.00	18-APR-2020	
ABHISHEK	R	REDFIWALA	NA			8/571, DAKSHINI MAHOLLOW NAV	INDIA	GUJARAT	SURAT		395003	IN301604-IN301604-16	Amount for unclaimed and u	240.00	18-APR-2020	
NIPUN	UTTAMBHAI	PRAJAPATI	NA			BAIRANG KRUPA AT POST DABHOL	INDIA	GUJARAT	SURAT		395004	IN300757-IN300757-16	Amount for unclaimed and u	804.00	18-APR-2020	
NEEMABEN	U	PRAJAPATI	NA			BAIRANG KRUPA 135 NAVA FALIYA	INDIA	GUJARAT	SURAT		395004	C12010900-12010900-	Amount for unclaimed and u	900.00	18-APR-2020	
JAGRUTIBEN	U	PRAJAPATI	NA			135, BAJRANGKRUPA, NAVA FALIY	INDIA	GUJARAT	SURAT		395004	C12010900-12010900-	Amount for unclaimed and u	900.00	18-APR-2020	
MINAXIBEN	UTTAMBHAI	PRAJAPATI	NA			135 BAJRANGKRUPA NAVU FALIYU	INDIA	GUJARAT	SURAT		395004	C12010900-12010900-	Amount for unclaimed and u	900.00	18-APR-2020	
UTTAMBHAI	D	PARJAPATI	NA			BAIRANG KRUPA, 135 NAVA FALIY	INDIA	GUJARAT	SURAT		395004	C12010900-12010900-	Amount for unclaimed and u	900.00	18-APR-2020	
JASHVANTBHAI	RAMJIBHAI	PRAJAPATI	NA			A-20, BHULA PARK SOCIETY LAXM	INDIA	GUJARAT	SURAT		395004	C12010900-12010900-	Amount for unclaimed and u	480.00	18-APR-2020	
KALUBHAI	VIRJIBHAI	SHELADIA	NA			A-19, RACHNA SOC., KAPODARA, V	INDIA	GUJARAT	SURAT		395006	C12041500-12041500-	Amount for unclaimed and u	300.00	18-APR-2020	
BHAKTA	JAYESHKUMAR	PRABHURAM	BHAKTA	PRABHURAM	MAKANJI	10 SADHANA SOCIETY NANA VARA	INDIA	GUJARAT	SURAT		395006	IN301549-IN301549-15	Amount for unclaimed and u	564.00	18-APR-2020	
VIPULKUMAR	JAYANTIBHAI	ODDIYA	NA			9 SARVODAYA SOCIETY OPP. VAISA	INDIA	GUJARAT	SURAT		395006	IN301330-IN301330-15	Amount for unclaimed and u	804.00	18-APR-2020	
BHARAT	BHAI	JAYANTBHAI	ODD	INDIA		9 SARVODAYA SOCIETY OPP. HOTEL	INDIA	GUJARAT	SURAT		395006	IN301330-IN301330-15	Amount for unclaimed and u	804.00	18-APR-2020	
RAJESH	D	VAIDYA	DEVENDRA	H	VAIDYA	A-204 ELYSTUM NEAR PINK CITY &	INDIA	MAHARASHTRA	PUNE		411057	IN300214-IN300214-12	Amount for unclaimed and u	180.00	18-APR-2020	
SARANG	MANJULABEN	NA				10, JYOTI NAGAR SOCIETY NEW RA	INDIA	GUJARAT	SURAT		395009	IN300425-IN300425-16	Amount for unclaimed and u	180.00	18-APR-2020	
DESAI	PARESH	HARSHADRAI	DESAI	HARSHADRAI	D	A-304 SWASTIK RESIDENCY NR JAG	INDIA	GUJARAT	SURAT		395009	IN300394-IN300394-12	Amount for unclaimed and u	444.00	18-APR-2020	
ZULFIKAR	A	MOTORWALA	NA			MOTTA GANCHIWAD SUGAR FALA	INDIA	GUJARAT	VALSAD		396001	C12044700-12044700-	Amount for unclaimed and u	744.00	18-APR-2020	
ANAND	JAYANT	MATHWANE	INDIA			S V RD, NEAR MAMLATDAR OFFICE	INDIA	GUJARAT	VALSAD		396176	C12013200-12013200-	Amount for unclaimed and u	120.00	18-APR-2020	
JAVERI	FISCAL	SERVICE	INDIA			PS 17, Rotunda Bldg., 2nd floor,	INDIA	MAHARASHTRA	MUMBAI		400001	IN001019-IN001019-16	Amount for unclaimed and u	24.00	18-APR-2020	
VIJAY	CHOTALAL	KATBAMNA	CHOTALAL	JAMNADAS	KATBAMNA	R NO 93 4TH FLOOR VORA BLDG 5	INDIA	MAHARASHTRA	MUMBAI		400004	IN301330-IN301330-15	Amount for unclaimed and u	324.00	18-APR-2020	
BALKRISHNA	HARISHCHANDRA	NAMDHARI	HARISHCHANDRA	BALARAM	NAMDHARI	H-NO-3-1-783, 213 SANMAN TOW	INDIA	MAHARASHTRA	NANDED		431601	IN302269-IN302269-12	Amount for unclaimed and u	120.00	18-APR-2020	
BABITA	RANA	NA				FLAT NO 3B 505 NESTLE APARTME	INDIA	MAHARASHTRA	MUMBAI		400013	C13019300-13019300-	Amount for unclaimed and u	240.00	18-APR-2020	
MOHD	NAJEEB	NA				37 MASKATI CORNER 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400026	C12028900-12028900-	Amount for unclaimed and u	300.00	18-APR-2020	
PRADIP	KR	CHUTIA	PROBIN	CHUTIA		C/O SUSHIL FINANCE & CONSULTA	INDIA	WEST BENGAL	KOLKATA			POIL0004974	Amount for unclaimed and u	3000.00	18-APR-2020	
RAMESH	KUMAR	MOHANTY	SUDARSAN	MOHANTY		17/P.GAJAPATI NAGAR POST SAINI	INDIA	ORISSA	BHUBANESHWAR		751005	POIL0000689	Amount for unclaimed and u	16200.00	18-APR-2020	
AMRIT	KUMAR	KHATONIAR	DIGAMBOR	SARAM	KHATONIAR	OIL INDIA LIMITED, 5,SIKANDAR	INDIA	DELHI	NEW DELHI		110001	POIL00004756	Amount for unclaimed and u	4500.00	18-APR-2020	
DAL	BIR	SINGH	SATNAM	SINGH	CA	SATNAM SINGH & SON 771 OLD LA	INDIA	DELHI	NEW DELHI		110006	POIL00005401	Amount for unclaimed and u	4500.00	18-APR-2020	
SHEELA	GROVER	AR	GROVER	HW		7/11 GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI		110016	POIL00005292	Amount for unclaimed and u	4500.00	18-APR-2020	
VIVEK	TRIPATHI	OM	PRAKASH	TRIPATHI		C-585 Block C Defence Colony	DELHI	DELHI	NEW DELHI		110024		IN302236-IN302236-11	Amount for unclaimed and u	1704.00	18-APR-2020
MOHD	SALAHUDDIN	MOHD	TASUM	BUSINESS		1-70 BATLA HOUSE OKHLA JAMIA	INDIA	DELHI	NEW DELHI		110025	POIL00005934	Amount for unclaimed and u	3000.00	18-APR-2020	
NONITA	LALL	QURESHI	LATE	SHRI	SURENDERLALLNIL	C-54 ANSAL VILLAS VILLAGE SATB	INDIA	DELHI	NEW DELHI		110030	POIL00007223	Amount for unclaimed and u	9000.00	18-APR-2020	
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	POIL00007723	Amount for unclaimed and u	1500.00	18-APR-2020	
SUBRATA	BAL	NA				FLAT NO D 503 5TH FLOOR SANSAG	INDIA	DELHI	NEW DELHI		110075		IN300644-IN300644-16	Amount for unclaimed and u	1704.00	18-APR-2020
CHARU	AGARWAL	HOUSEWIFE				C 187 PANDAV NAGAR OPP MCHIN	INDIA	DELHI	NEW DELHI		110093	POIL00006522	Amount for unclaimed and u	3000.00	18-APR-2020	
NAKUSH	KUMAR	KUKREJA	R	K	KUKREJASERVICE	F-44 C MIG FLATS G T B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	POIL00005608	Amount for unclaimed and u	1500.00	18-APR-2020	
SAMARTH	GAMBHIR					F-601 CENTRAL PARK-1 SEC-42, SEC	INDIA	HARYANA	GURGAON		122002		C			

RASIKAL	SHANTILAL	MEHTA	NA			B-206, THIRTHRAJ FLATS, SECOND FLOOR	GUJARAT	BHAVNAGAR		364001		IN300610-IN300610-26	Amount for unclaimed and	1704.00	18-APR-2020
RAHUL	BHARATBHAI	MEHTA	BHARATBHAI	MULAJIBHAI	MEHTA	KANYASHALA SHOP NO 13 NEAR DINDI	GUJARAT	BHAVNAGAR		364290		IN301276-IN301276-36	Amount for unclaimed and	1704.00	18-APR-2020
MUKESHKUMAR	A	PATEL	AMBALAL	H	PATEL	6, SOMNATHNAGAR SOCIETY, NEAR INDIA	GUJARAT	AHMEDABAD		380004		IN301233-IN301233-10	Amount for unclaimed and	1500.00	18-APR-2020
DHAYAL	RASIKAL	SHAH	RASIKAL			8 203 PRAKRUTI ANNEX NR SANJIVINDIA	GUJARAT	AHMEDABAD		380007		IN300476-IN300476-46	Amount for unclaimed and	1704.00	18-APR-2020
RANCHHODHBHAI	D	PATEL	DHAYABHAI	PATEL		8/2 HARIHARANAND TENA JIVRAJINDIA	GUJARAT	AHMEDABAD		380051		IN302461-IN302461-11	Amount for unclaimed and	1704.00	18-APR-2020
CHAMPABEN	GANGARAM	PATEL	NA			2 SARVODAY NAGAR PART 1 SWATINDIA	GUJARAT	AHMEDABAD		380061		IN300126-IN300126-11	Amount for unclaimed and	1704.00	18-APR-2020
BORAD	DINESHBHAI	MOHANBHAI	BORAD	MOHANBHAI	GOVINDBHAI	C/2, RAJDEEP FLAT, INDIA COLONY INDIA	GUJARAT	GANDHI NAGAR		382350		IN300343-IN300343-11	Amount for unclaimed and	1704.00	18-APR-2020
NARINDRA	JETHALAL	MAMANIA	JETHALAL	MALSHI	MAMANIA	9-46/7N-3, SEC 14 MAHATMA GANDHI INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN300610-IN300610-11	Amount for unclaimed and	1704.00	18-APR-2020
AMARESH	GULATI					7 BISHOPS GATE, 618 BHULABHAI INDIA	MAHARASHTRA	MUMBAI		400206		IN300360-IN300360-28	Amount for unclaimed and	1704.00	18-APR-2020
SHARAD	TANDON	DR	S	PTANDON		3 ROHIT APARTMENTS 82 KALINA INDIA	MAHARASHTRA	MUMBAI		400029	POIL0008152		Amount for unclaimed and	5400.00	18-APR-2020
RAMPADA	KHATUA	NA				FLAT 404 OSHIWARA VARUN BLDG INDIA	MAHARASHTRA	MUMBAI		400053	POIL9500005		Amount for unclaimed and	1704.00	18-APR-2020
MAHESHKUMAR	PUROHIT		HIMMATSINH	PUROHIT		201 A. OM DWARKANATH CHS SEC INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300513-IN300513-11	Amount for unclaimed and	1704.00	18-APR-2020
KUNAL	DWARKADAS	MUNDADA	DWARKADAS	RAMPAL	MUNDADA	612 RAVIWAR PETH KAPAD GANJ INDIA	MAHARASHTRA	PUNE		411002		IN300280-IN300280-10	Amount for unclaimed and	1704.00	18-APR-2020
GEETA	PREM	TILWANI	VASDEV	TECKCAND	MOTIYANI	PREMPARK S NO 144/149/1 MASUINDIA	MAHARASHTRA	PUNE		411018		IN300239-IN300239-12	Amount for unclaimed and	1704.00	18-APR-2020
TILWANI	MAYUR	PREM	PREM	VENSIMAL	TILWANI	PREM MAHAL S.NO.144 / 149/1 M/INDIA	MAHARASHTRA	PUNE		411018		IN300239-IN300239-12	Amount for unclaimed and	1704.00	18-APR-2020
YATEEN	N	SHAH	NAVINCANDRA			62 ASHISH NEW ROKADIYA HANUMINDIA	MAHARASHTRA	AURANGABAD		411001		IN300183-IN300183-11	Amount for unclaimed and	1704.00	18-APR-2020
GURVINDER	SINGH	AHLUWALIA	NA			293 WEST LAND KHAMARIYA JABALINDIA	MADHYA PRADESH	JABALPUR		482005		C13019300-13019300	Amount for unclaimed and	1704.00	18-APR-2020
SANJAY	VATSAYAN		NA			17 MEGHNA NAVAL PARK NAVAL B/INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014		C13041400-13041400	Amount for unclaimed and	1704.00	18-APR-2020
SHAKUNTALA	DEVI		H	SOJAN	SINGH	KESAR KUNJ 55/1, VIVIANI ROAD R/INDIA	KARNATAKA	BANGALORE		560005		IN300239-IN300239-10	Amount for unclaimed and	1704.00	18-APR-2020
SUJAN	SINGH	H	SH	HAGAMI	LAL	55/1, KESAR-KUNJ VVANI ROAD R/INDIA	KARNATAKA	BANGALORE		560005		IN300239-IN300239-36	Amount for unclaimed and	1704.00	18-APR-2020
PRAKASH			H	SUJAN	SINGH	KESHAR KUNJ 55/1, VVIANI ROAD R/INDIA	KARNATAKA	BANGALORE		560005		IN300239-IN300239-36	Amount for unclaimed and	1704.00	18-APR-2020
SANJAY	KUMAR		GANESHMAL			NO 830 2ND MAIN L N COLONY YES/INDIA	KARNATAKA	BANGALORE		560022		IN302148-IN302148-11	Amount for unclaimed and	1704.00	18-APR-2020
SAURASH	BHARGAVA		SH	ARUN	BHARGAVABUSINESS	1327/1 13TH CROSS BINNAMANGA/INDIA	KARNATAKA	BANGALORE		560030	POIL0006248		Amount for unclaimed and	6000.00	18-APR-2020
JAYESIMHA	VARADARAJAN		NA			342 P2 PALM MEADOWS RAMAGO/INDIA	KARNATAKA	BANGALORE		560066		C12030200-12030200	Amount for unclaimed and	1692.00	18-APR-2020
ERROL	FERNANDES		NA			NO 37, C K GAROIN WHEELER ROAD/INDIA	KARNATAKA	BANGALORE		560084		C12042000-12042000	Amount for unclaimed and	1200.00	18-APR-2020
ASHIM	K	ROY	AJIT	KISHORE	ROY	18 A 12312 ALPHA BLK BEARYS LAK/INDIA	KARNATAKA	BANGALORE		560092		IN300214-IN300214-14	Amount for unclaimed and	1500.00	18-APR-2020
PRASHANT	RAMCHANDRA	THACKERAY	NA			735, ANGELUNA, FLAT NO 1, B/W PANDIA	MAHARASHTRA	MUMBAI		400028		C12010900-12010900	Amount for unclaimed and	5400.00	18-APR-2020
SIDHARTH	GANGADHAR	PRADHAN	NA			CQS CTRS SEC 5 BLDG 168 ROOM N/INDIA	MAHARASHTRA	MUMBAI		400037		C12013200-12013200	Amount for unclaimed and	12.00	18-APR-2020
KASHMIRA	URMEZ	MUGASETH	URMEZ			H-40, CUSROW BAUG S BHAGAT SI/INDIA	MAHARASHTRA	MUMBAI		400039		IN300142-IN300142-11	Amount for unclaimed and	924.00	18-APR-2020
PRAKASH	MURALIDHAR	MULAY	NA			ROOM NO 2 GROUND FLOOR R 230/INDIA	MAHARASHTRA	MUMBAI		400051		IN300513-IN300513-11	Amount for unclaimed and	192.00	18-APR-2020
RISHI	PANDEY		T	K	PANDEY	FLAT NO - 502, MERTON TOWER O/INDIA	HARYANA	FARIDABAD		121002		IN300214-IN300214-12	Amount for unclaimed and	924.00	18-APR-2020
HEMANSHU	MADHUKANT	KANAKIA	NA			KANAKIA BHUVAN 62 SWASTIK SO/INDIA	MAHARASHTRA	MUMBAI		400056		C12063000-12063000	Amount for unclaimed and	84.00	18-APR-2020
PRAKASH	CARIAPPA	NA	NA			STANDARD CHARTERED BANK STA/INDIA	MAHARASHTRA	MUMBAI		400063		C12016800-12016800	Amount for unclaimed and	600.00	18-APR-2020
ATUL	SADASHIV	BHIDE	NA			FLAT NO. 3, ANAND NIWAS, ANANI/INDIA	MAHARASHTRA	MUMBAI		400064		C12011300-12011300	Amount for unclaimed and	72.00	18-APR-2020
RUSSELL	MICHAEL	JOSEPHRODRIGUE	PETER	RODRIGUES		ANTHSIL 2ND FLOOR FALT 2 MARV/INDIA	MAHARASHTRA	MUMBAI		400064		IN301330-IN301330-11	Amount for unclaimed and	240.00	18-APR-2020
MICHELLE	CHRISTINA	RODRIGUES	RUSSELL	MICHAEL	JOSEPHRODRIGUES	ANTHSIL 2ND FLOOR FALT 2 MARV/INDIA	MAHARASHTRA	MUMBAI		400064		IN301330-IN301330-11	Amount for unclaimed and	240.00	18-APR-2020
JOY	PAPPY	MATHEN	PAPPY			NCR CORPORATION LTD G1 WINCH/INDIA	MAHARASHTRA	MUMBAI		400076		IN300513-IN300513-11	Amount for unclaimed and	240.00	18-APR-2020
HEENA	NAROTTAMDAS	THAKKER	NA			10 ARYA NIWAS NETAJI SUBHASH R/INDIA	MAHARASHTRA	MUMBAI		400080		C12018600-12018600	Amount for unclaimed and	60.00	18-APR-2020
GONSALVES	PETER	ALEX	NA			101, SAI LAXMI, BABHAI NAKA, BOR/INDIA	MAHARASHTRA	MUMBAI		400092		C12020000-12020000	Amount for unclaimed and	684.00	18-APR-2020
SANJEEV	KUMAR	SINHA	N	K	PSINHA	SANJEEV KUMAR SINHA 101 NIRM/INDIA	MAHARASHTRA	MUMBAI		400093		IN301130-IN301130-11	Amount for unclaimed and	1104.00	18-APR-2020
BINOD	KUMAR	SINGH	NA			FLAT NO 401 C WING KRISHNA HE/INDIA	MAHARASHTRA	MUMBAI		400093		IN300513-IN300513-11	Amount for unclaimed and	1200.00	18-APR-2020
JOCLEYN	JEMELLO	NA				9 JUDE HAVEN MT POINSUR BORIV/INDIA	MAHARASHTRA	MUMBAI		400103		IN300513-IN300513-11	Amount for unclaimed and	72.00	18-APR-2020
SHARAD	KHANDU	DIVE	NA			2,KAVERI CHANDRABHUSHAN COM/INDIA	MAHARASHTRA	MUMBAI				C13025900-13025900	Amount for unclaimed and	924.00	18-APR-2020
HASMUKHLAL	MORARJI	MISTRY	NA			A-3 MAHAVIR DARSHAN CO OP HS/INDIA	MAHARASHTRA	THANE		400604		C12033200-12033200	Amount for unclaimed and	180.00	18-APR-2020
SANTOSH	GOPAL	CHEDE	NA			NITIN BHOSALE CHAWL PHOKHAR/INDIA	MAHARASHTRA	THANE		400606		C12033200-12033200	Amount for unclaimed and	420.00	18-APR-2020
SAMAR	SHAMRAO	GODAWALE	SHAMRAO	SHANKAR	GODAWALE	ROOM 2 AMRUT WEL CHS, SEC 2 A/INDIA	MAHARASHTRA	NAVI MUMBAI		400708		IN302269-IN302269-10	Amount for unclaimed and	300.00	18-APR-2020
VINEET	KUMAR	NA				BLDG NO F 14 FLAT NO 3 TYPE D/INDIA	MAHARASHTRA	NAVI MUMBAI		400708		IN300513-IN300513-14	Amount for unclaimed and	60.00	18-APR-2020
KAJAL	VIKAS	KHULLAR	ARUN	LAXMIDAS	PARMAR	RH 69 SEC 15 KOPARKHIRANE NAV/INDIA	MAHARASHTRA	NAVI MUMBAI		400709		IN300513-IN300513-16	Amount for unclaimed and	324.00	18-APR-2020
SNEHA	SANJAY	TAMBE	NA			BLDG. NO 2 A002 VINAYAK DARSH/INDIA	MAHARASHTRA	THANE		401203		C12010600-12010600	Amount for unclaimed and	240.00	18-APR-2020
PRAJAKTA	S	TENDOLKAR	SHASHIKANT	SABAJI	TENDOLKAR	15 RISHIKESH APARTMENT VIRAT N/INDIA	MAHARASHTRA	THANE		401303		IN302902-IN302902-45	Amount for unclaimed and	36.00	18-APR-2020
ANASSUYA	S	KTARCAR	NA			HOUSE NO-43/2 WARD 10 PANAJI K/INDIA	GOA	PANAJI		403001		IN300360-IN300360-16	Amount for unclaimed and	240.00	18-APR-2020
DHIRAJKUMAR	N	JAGDISH	NA			SESA BEACHFLORS PARADISE DR K/INDIA	GOA	PANAJI		403502		C12035000-12035000	Amount for unclaimed and	324.00	18-APR-2020
HARBHAIJAN	SINGH	TATTAR	NA			721/3 OLD BOYS BATTOLION PUNE/INDIA	MAHARASHTRA	PUNE		411007		IN300360-IN300360-16	Amount for unclaimed and	240.00	18-APR-2020
BALAJI	RAM	KALYANASUNDAR	NA			RH 8 8 SHREENATH HERMITAGE CO/INDIA	MAHARASHTRA	PUNE		411008		C12036000-12036000	Amount for unclaimed and	240.00	18-APR-2020
MADHURI	DEVKRISHNADAS	MANIAR	NA			521 RASTA PETH GOPI KRISHNA AP/INDIA	MAHARASHTRA	PUNE		411011		IN300757-IN300757-11	Amount for unclaimed and	240.00	18-APR-2020
ANIL	MANDELIA	NA				402 B LUNKED ABODE OPP SOUTHW/INDIA	MAHARASHTRA	PUNE		411014		C12013200-12013200	Amount for unclaimed and	144.00	18-APR-2020
SABA	B	AHAMED	K	BASHEER	AHAMED	BLOCK B1 FLAT NO 504 MAHALAK/INDIA	MAHARASHTRA	PUNE		411015		IN301174-IN301174-11	Amount for unclaimed and	720.00	18-APR-2020
ALKA	BHASKAR	TENDULKAR	NA			H-1/14 SHRIUT SOCIETY JANAWADI/INDIA	MAHARASHTRA	PUNE		411016		IN300394-IN300394-11	Amount for unclaimed and	600.00	18-APR-2020
VISHAL	KULDEEPAK	SAINI	NA			E - 5 / 14, SALUNKE VIHAR, KOND/INDIA	MAHARASHTRA	PUNE		411022		C12022600-12022600	Amount for unclaimed and	348.00	18-APR-2020
DHANANJAY	SOMNATH	KADLAG	NA			SN 126/1A/1B/2A/2B KUNAL RES/INDIA	MAHARASHTRA	PUNE		411022		C12029900-12029900	Amount for unclaimed and	324.00	18-APR-2020
YOGESH	MADHUSUDAN	NANIWADEKAR	MADHUSUDAN	NANIWADEKAR		NRUSINHA HSG SOC PLOT NO 16 SH/INDIA	MAHARASHTRA	PUNE		411027		IN300394-IN300394-11	Amount for unclaimed and	180.00	18-APR-2020
VIDULA	VIJAY	DESHPANDE	NA			DESPANDE VIDULA VIJAY 48/752, L/INDIA	MAHARASHTRA	PUNE		411030		C12017500-12017500	Amount for unclaimed and	180.00	18-APR-2020
VAISHALI	PRASAD	ALLURKAR	NA			L/2/3, KAKADE PARK, CHINCHWAD/INDIA	MAHARASHTRA	PUNE		411033		C12039500-12039500	Amount for unclaimed and	60.00	18-APR-2020
NEELUMA	P	GHODNADIKAR	NA			AISHWARYA APTS, A/5, BLDG 5, FL/INDIA	MAHARASHTRA	PUNE		411033		C12044700-12044700	Amount for unclaimed and	300.00	18-APR-2020
KIRAN	SHANKAR	GAIKWAD	SHANKAR	RAMA	GAIKWAD	SUSANG NIWAS S NO 94/A/3/1 SAR/INDIA	MAHARASHTRA	PUNE		411036		IN301774-IN301774-14	Amount for unclaimed and	300.00	18-APR-2020
GOKHALE	MUKTA	VISHWAS	GOKHALE	VISHWAS	SHRIKRISHNA	KAMALSHREE 30 PARIJAT SOC BIB/INDIA	MAHARASHTRA	PUNE		411037		IN300280-IN300280-16	Amount for unclaimed and	144.00	18-APR-2020
PRAVIN	SURESH	RONGHE	NA			63/490 MAHARSHINGAR GULTEK/INDIA	MAHARASHTRA	PUNE		411037		C13019300-13019300	Amount for unclaimed and	24.00	18-APR-2020
AKSHAY	NARENDRA	MATHURAWALA	NA			B-8/2 TATYA TOPE SO SHIVARKAR INDIA	MAHARASHTRA	PUNE		411040		IN300450-IN300450-14	Amount for unclaimed and	240.00	18-APR-2020
CHANDRAKANT	SHANKARRAO	VEER	NA			H N 493 GURURWAR PETH PUNE INDIA	MAHARASHTRA	PUNE		411042		IN300280-IN300280-16	Amount for unclaimed and	180.00	18-APR-2020
ANUPKUMAR	RAMESH	GADHE	NA			SR.NO.22/1A/2/3, JAIN VIHAR RES/INDIA	MAHARASHTRA	PUNE		411043		C12023000-12023000	Amount for unclaimed and	240.00	18-APR-2020
VIJAYKUMAR	DHANRAJ	OSWAL	NA			PL NO 19 ARIHANT BANGLOW MAH/INDIA	MAHARASHTRA	KOLHAPUR		416012		C12033200-12033200	Amount for unclaimed and	300.00	18-APR-2020
MILERA	RAGHUNATH	LELE	NA			SMADHAN BUNGLOW NEAR WAM/INDIA	MAHARASHTRA	SANGLI		416416		C12033200-12033200	Amount for unclaimed and	1200.00	18-APR-2020
VILAS	VITHOBA	SAWANT	NA			07/296 AINSHET ROAD TAL WADA/INDIA	MAHARASHTRA	KALYAN		421361		C12044700-12044700	Amount for unclaimed and	24.00	18-APR-2020
PANKAJ	ARJUN	BAFTE	NA			ANANDI JALSHUDHAKARAN KEND/INDIA	MAHARASHTRA	NASIK		422000		C12039400-12039400	Amount for unclaimed and	444.00	18-APR-2020
MANMATH	LACHAND	NAGESHWIYA	NA			597, RAVIWAR PETH, NASIK MAH/INDIA	MAHARASHTRA	NASIK		422001		C12023000-12023000	Amount for unclaimed and	144.00	18-APR-2020
SHASHIKANT	DAMODAR	SURYAWANSHI	NA			4, KIRAN APT, VISE MALA, COLLEGE/INDIA	MAHARASHTRA	NASIK		422005		C12017502-12017502	Amount for unclaimed and	72.00	18-APR-2020
ASHWINI	PRADIP	DHUMANE	NA			N-34/52/20/1/4 3RD SCHEME, CID/IND									

SURESH	MANOHARLAL	MOTWANI	NA			315, HARI OM SHANTI, JARIPATKA, INDIA	MAHARASHTRA	NAGPUR		440014	C12036000-12036000-	Amount for unclaimed and u	564.00	18-APR-2020
SUNITA	SURESH	MOTWANI	HUNDRAJ	GOHUMAL	CHAWLA	31 HARIOM SHANTI JARIPATKA NA	INDIA	MAHARASHTRA	NAGPUR	440014	IN300513-IN300513-15	Amount for unclaimed and u	324.00	18-APR-2020
KALPITA	PRAMOD	PILLEWAR	NA			46 PANTHON SOCIETY MANISH NA	INDIA	MAHARASHTRA	NAGPUR	440015	C12010900-12010900-	Amount for unclaimed and u	120.00	18-APR-2020
KALPANA	KALIDAS	DHAWALE	NA			C/O U.J. PATIL PANCHASHEEL NAG	INDIA	MAHARASHTRA	NAGPUR	440017	C13038700-13038700-	Amount for unclaimed and u	180.00	18-APR-2020
S	SELVAM		M	A	SANKARALINGAM	NO 28 SAMUPILLAI NAGAR YODUKI	INDIA	MAHARASHTRA	NAGPUR	440025	IN300394-IN300394-13	Amount for unclaimed and u	180.00	18-APR-2020
RIZWANALI	AKBARALI	SHIVJI	AKBARALI	SHIVJI		215, B/H - NEW ENGLISH SCHOOL	INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN301485-IN301485-13	Amount for unclaimed and u	1140.00	18-APR-2020
ASHISH	YADAV		NA			CM-42 DEENDAYAL UPADHYAY NA	INDIA	MADHYA PRADESH	INDORE	452001	C12010608-12010608-	Amount for unclaimed and u	120.00	18-APR-2020
KIRAN	GARG	UDAY	LAL	JAIN		FLAT NO 507 C SHAHNAJ RESIDEN	INDIA	MADHYA PRADESH	INDORE	452002	IN300214-IN300214-14	Amount for unclaimed and u	180.00	18-APR-2020
SANJAY	SHUKLA		NA			CL. 200, SHUKLA SADAN, SUKHYA	INDIA	MADHYA PRADESH	INDORE	452016	C12010700-12010700-	Amount for unclaimed and u	24.00	18-APR-2020
VIKAS	KHARE	JAIN	NA			HOUSE NO-64 NEAR ALOK PRESS, G	INDIA	MADHYA PRADESH	BHOPAL	462001	C12031600-12031600-	Amount for unclaimed and u	444.00	18-APR-2020
MADHU	DIWAKAR	NA	NA			28 MAHADEO MANDIR ROAD OLD	INDIA	MADHYA PRADESH	BHOPAL	462001	C12031600-12031600-	Amount for unclaimed and u	564.00	18-APR-2020
MURTAZA	ABBAS	RIZVI	NA			5 CRETIVE GARDEN KOH-E-FIZA, BH	INDIA	MADHYA PRADESH	BHOPAL	462001	C12033200-12033200-	Amount for unclaimed and u	204.00	18-APR-2020
NIRMALA	NAGARAJAN		N	S	NAGARAJAN	NO-46/246 SONAI MUTHU KONAR	INDIA	TAMIL NADU	DINDIGUL	624001	IN300394-IN300394-14	Amount for unclaimed and u	324.00	18-APR-2020
TASNEEM	MAQSOOD		MEHBOOB	ALI	SAYED	13 MEENAKSHI REGENCY IDGAHH	INDIA	MADHYA PRADESH	BHOPAL	624001	IN300214-IN300214-14	Amount for unclaimed and u	324.00	18-APR-2020
BALMUKUND	AGRAWAL		NA			NO 65 ZONE 1 M P NAGAR BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462011	C12033300-12033300-	Amount for unclaimed and u	300.00	18-APR-2020
GHANSHYAM	DAS	SONI	NA			185, RISI PARISAR FLAT-G/2, KAR	INDIA	MADHYA PRADESH	BHOPAL	462021	C12031600-12031600-	Amount for unclaimed and u	240.00	18-APR-2020
RAMESH	CHANDRA	TRIVEDI	NA			673, D-2 A-Sector Piplani Bhopal	INDIA	MADHYA PRADESH	BHOPAL	462021	C12043700-12043700-	Amount for unclaimed and u	924.00	18-APR-2020
VEDULA	SRINIVAS	CHAKRAVARTHI	V	V	NARAYANASASTRY	FLAT NO 101 BUILDING NO 29 HP	INDIA	MAHARASHTRA	MUMBAI	400074	IN300183-IN300183-11	Amount for unclaimed and u	444.00	18-APR-2020
GOPAL	PRASAD	BAKORIA	NA			H NO-88, BANK NAGAR NEAR ASHC	INDIA	MADHYA PRADESH	BHOPAL	462023	C12031600-12031600-	Amount for unclaimed and u	240.00	18-APR-2020
VINOD	KUMAR		LATE	ITWARI	LAL	VIJAYA BANK, JAYENDRA GANJ, G	INDIA	MADHYA PRADESH	GWALIOR	474001	IN301983-IN301983-16	Amount for unclaimed and u	240.00	18-APR-2020
BRAJ	HARI	SHARMA	SHRI	SHRIRAM	SHARMA	JAI VILAS PALACE JAYENDRA GANJ	INDIA	MADHYA PRADESH	GWALIOR	474009	IN301557-IN301557-21	Amount for unclaimed and u	240.00	18-APR-2020
KANTA	SAGAR		NA			D-10, NEW VIVEK NAGAR NEAR ME	INDIA	MADHYA PRADESH	GWALIOR	474011	IN301557-IN301557-21	Amount for unclaimed and u	324.00	18-APR-2020
PALLA	SINGH	GOPAL	NA			FLAT 201 SAMDHARIYA COMPLEX I	INDIA	MADHYA PRADESH	JABALPUR	482001	C13019300-13019300-	Amount for unclaimed and u	240.00	18-APR-2020
JASPAL	HARH	AHUJA	NA			D 7 RAJUL AANGAN BEHIND SHAR	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301330-IN301330-15	Amount for unclaimed and u	564.00	18-APR-2020
KAMAL	SAMTANI		GHANSHYAM	DAS	SAMTANI	GHANSHYAM KIRANA STORES 109	INDIA	MADHYA PRADESH	JABALPUR	482002	IN300394-IN300394-14	Amount for unclaimed and u	240.00	18-APR-2020
MANISHA	KEJIRIWAL		NA			ABOVE DR OM PRAKASH SINGHAN	INDIA	CHHATTISGARH	RAIPUR	492001	C12036000-12036000-	Amount for unclaimed and u	444.00	18-APR-2020
RAVINDRA	MARGHADE		NA			MALEWAR ENTERPRISES NEW BUS	INDIA	CHHATTISGARH	RAIPUR	492001	C13019300-13019300-	Amount for unclaimed and u	324.00	18-APR-2020
JAYANTILAL	MAITTHIA		DURLABHI	BHAI		2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR	492001	IN300888-IN300888-14	Amount for unclaimed and u	180.00	18-APR-2020
NIRMALA	MAITTHIA		JAYANTILAL	MAITTHIA		2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR	492001	IN300888-IN300888-14	Amount for unclaimed and u	180.00	18-APR-2020
SUDARSAN	DAS		MANORANJAN	DAS		JR MIG 54 AVANTI VIHAR COLONY	INDIA	CHHATTISGARH	RAIPUR	492001	IN300513-IN300513-14	Amount for unclaimed and u	108.00	18-APR-2020
PRAFULL	MAITTHIA		JAYANTILAL	MAITTHIA		2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR	492001	IN301330-IN301330-18	Amount for unclaimed and u	180.00	18-APR-2020
MAMTA	AGRAWAL		NARENDRA	AGRAWAL		223 NEAR IMDADI GODOWN BAUNJ	INDIA	CHHATTISGARH	RAIPUR	492001	IN301330-IN301330-18	Amount for unclaimed and u	24.00	18-APR-2020
AJAY	PRAKASH	AGRAWAL	NA			SGCARS CAMPUS G-17 KUMHRAW	INDIA	CHHATTISGARH	JAGDALPUR	494005	C13019300-13019300-	Amount for unclaimed and u	180.00	18-APR-2020
VINOD	KUMAR	TRIPATHI	NA			B-22,PRAGATI VIHAR COLONY BAH	INDIA	CHHATTISGARH	BILASPUR MP	495001	C13019300-13019300-	Amount for unclaimed and u	180.00	18-APR-2020
MANISH	KESHAV	SHRIDAD	NA			SAROJ NANADAN WARE HOUSE RO	INDIA	CHHATTISGARH	BILASPUR MP	495001	C13019300-13019300-	Amount for unclaimed and u	84.00	18-APR-2020
VINEETA	RAIZADA		NA			C/O MR. R. B. RAIZADA DEPUTY CH	INDIA	CHHATTISGARH	BILASPUR MP	495006	C12011300-12011300-	Amount for unclaimed and u	180.00	18-APR-2020
GHANSHYAM	PRASAD	TIWARI	NA			H NO 699 MALHAR CHANDINAGAR	INDIA	CHHATTISGARH	BILASPUR MP	495551	IN300450-IN300450-14	Amount for unclaimed and u	60.00	18-APR-2020
M	SASIDHARAN		PA	BALAKRISHNA	KURUP	MANOTH HOUSE KURIKKILAD PO	INDIA	KERALA	CALICUT	673104	IN300513-IN300513-26	Amount for unclaimed and u	12.00	18-APR-2020
LOUIS	MATHIAS		NA			210 SAI MURTHI APPARTMENTS OF	INDIA	TELANGANA	HYDERABAD	500015	IN300394-IN300394-14	Amount for unclaimed and u	180.00	18-APR-2020
AKKANNA	RAJU	VAKITI	NA			NO 12 S 280 3 B MUDIRI SANGHA	INDIA	TELANGANA	HYDERABAD	500017	C13041400-13041400-	Amount for unclaimed and u	300.00	18-APR-2020
SAMUEL	VARGHESE		NA			NO 301, BLOCK - 1 HILL RIDGE SPR	INDIA	TELANGANA	HYDERABAD	500019	IN300476-IN300476-44	Amount for unclaimed and u	324.00	18-APR-2020
ARUMALLA	PRANEETH	REDDY	NA			5 38 DEETHIRI NAGAR NIYAPUR R	INDIA	TELANGANA	HYDERABAD	500019	IN300229-IN300229-13	Amount for unclaimed and u	564.00	18-APR-2020
MYNENI	SRIRAM		NA			12/5923/23 GAGANMAHAL DOMAL	INDIA	TELANGANA	HYDERABAD	500029	C12044700-12044700-	Amount for unclaimed and u	1044.00	18-APR-2020
NRUPENDRA	SAI	BURRA	NA			H NO 11 13 744 ROAD NO 3 GREEN	INDIA	TELANGANA	HYDERABAD	500035	C13019300-13019300-	Amount for unclaimed and u	180.00	18-APR-2020
KIRANKUMAR	SHIVANDHARI		NA			H NO 6 11/2 BUDDHA NGR RD NO	INDIA	TELANGANA	HYDERABAD	500039	C16014301-16014301-	Amount for unclaimed and u	48.00	18-APR-2020
PODDURI	DEVAKI	NANDANSARMA	NA			PLOT NO. 24, 2-17-19/5 DHARMA	INDIA	TELANGANA	HYDERABAD	500039	C13025900-13025900-	Amount for unclaimed and u	924.00	18-APR-2020
BABU	RAJA	SEKHARAPRASADA	NA			H NO 1 9 115/31 RAM NAGAR HY	INDIA	TELANGANA	HYDERABAD	500048	IN301022-IN301022-26	Amount for unclaimed and u	444.00	18-APR-2020
SULANTA	LEISANGTHEM		BIRCHAND	LEISANGTHEM		FLAT NO 105 SY NO 46 PERFECT TO	INDIA	TELANGANA	HYDERABAD	500050	IN300513-IN300513-13	Amount for unclaimed and u	36.00	18-APR-2020
ELESWARAPU	VENKATA	SITANAGAMANI	E	ESWARAYYA		W/O E ESWARAYYA D NO 66-5-7/1	INDIA	TELANGANA	HYDERABAD	500055	IN300394-IN300394-14	Amount for unclaimed and u	180.00	18-APR-2020
V	SATISH	BABU	V	SAMBASIVA	RAO	PLOT NO 33A HNO 27 10 4/3/1 NE	INDIA	TELANGANA	HYDERABAD	500056	IN301022-IN301022-21	Amount for unclaimed and u	804.00	18-APR-2020
RABINDRANATH	GARIGAPATI		NA			H NO 11 4 322/12 A CK GUDA CHIL	INDIA	TELANGANA	HYDERABAD	500061	C12044700-12044700-	Amount for unclaimed and u	444.00	18-APR-2020
T	USHA	RANI	T	B	SHANKARRAO	P NO 7 HIG-4 PHASE VANASTHALI	INDIA	TELANGANA	HYDERABAD	500070	IN300394-IN300394-14	Amount for unclaimed and u	324.00	18-APR-2020
K	S	PSHALAJA	K	N	VKG	146 D-1 3RD FLOOR VIRUDAKSHA	INDIA	KARNATAKA	BANGALORE	560037	IN302863-IN302863-16	Amount for unclaimed and u	24.00	18-APR-2020
NANDIVADA	VANI	VASANTHAKUMAR	E	KAMESWARA	RAO	103 VENKATA DRI NIVAS HIG NO 5	INDIA	TELANGANA	HYDERABAD	500072	IN300394-IN300394-14	Amount for unclaimed and u	564.00	18-APR-2020
SONALI	SACHIN	KULKARNI	SACHIN	MADHUKAR	KULKARNI	502 SANJANA VISHAL GANGA ENCL	INDIA	TELANGANA	HYDERABAD	500055	IN301774-IN301774-14	Amount for unclaimed and u	204.00	18-APR-2020
INGUVA	KRISHNA	MOORTHY	NA			3-5-1094/10, VENKATESWARA COL	INDIA	TELANGANA	HYDERABAD	500079	C13040800-13040800-	Amount for unclaimed and u	1140.00	18-APR-2020
SYED	ATHER	ZAIDI	NA			ACCENTURE SERVICES PVT LTD BLD	INDIA	TELANGANA	HYDERABAD	500081	IN300513-IN300513-17	Amount for unclaimed and u	120.00	18-APR-2020
Y	V	GANDHI	NA			FLAT NO 308 METRO RESIDENCY RA	INDIA	TELANGANA	HYDERABAD	500082	IN300610-IN300610-14	Amount for unclaimed and u	240.00	18-APR-2020
YADDANAPUDI	VENKATESWARA	GANDHI	NA			FLAT NO 401, NAMITHAS FORT PA	INDIA	TELANGANA	HYDERABAD	500089	IN300610-IN300610-16	Amount for unclaimed and u	240.00	18-APR-2020
BADRINATH	SISTA		SEETA	RAMAIAH		PLOT NO 2 NEW 58H COLONY WES	INDIA	TELANGANA	HYDERABAD	500026	IN300294-IN300294-12	Amount for unclaimed and u	684.00	18-APR-2020
MASETTY	SUDHARSHAN		SATYA	NARAYANA		H NO -19-52 REDDY COLONY MIRY	INDIA	TELANGANA	MIRALAGUDA	508207	IN300394-IN300394-11	Amount for unclaimed and u	744.00	18-APR-2020
PADMANABHAM	KASAM		NA			HNO-7-58, MAIN ROAD NAKIREKA	INDIA	TELANGANA	MIRALAGUDA	508211	C12010900-12010900-	Amount for unclaimed and u	60.00	18-APR-2020
KALABURGI	SURYAPRAKASH		NA			D NO 4-3-131 JANASAKTI NAGAR B	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	C12044700-12044700-	Amount for unclaimed and u	12.00	18-APR-2020
L	PADMAVATHI	M	YESUDAS			4/595-17-4A NADIMIVANKA M G B	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394-IN300394-15	Amount for unclaimed and u	444.00	18-APR-2020
SREERAMULU	GUNTAKA		NA			DOOR NO 1 3 692 1 SOMANATHA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	C12033500-12033500-	Amount for unclaimed and u	240.00	18-APR-2020
V	MEENA	VARNASI	VENKATA	RAMANAPPA		D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302324-IN302324-16	Amount for unclaimed and u	480.00	18-APR-2020
JUTURU	RAGHAVENDRA	GUPTA	JUTURU	SESHAPHANI		H NO 18/100 A 12 SHAROFF BAZAR	INDIA	ANDHRA PRADESH	KURNOOL	518001	IN300214-IN300214-14	Amount for unclaimed and u	300.00	18-APR-2020
SIRISHA	DEVI	CHANALURI	VENKATA	SUBBA	RAO	D/O VENKATA SUBBA RAO 30 16 13	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN301022-IN301022-26	Amount for unclaimed and u	444.00	18-APR-2020
SUSHMA	G		NA			60 3 26/1 SAI ANKETHI APTS 4F 503	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	IN303028-IN303028-55	Amount for unclaimed and u	24.00	18-APR-2020
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO		DR NO 52-1/8 -1A NTR NAGAR VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300394-IN300394-14	Amount for unclaimed and u	240.00	18-APR-2020
KOLLA	KRISHNA	MURTHY	RANGAIAH			F-F-2 HRT PLAZA NCBN COLONY BE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300441-IN300441-16	Amount for unclaimed and u	444.00	18-APR-2020
CH	NAGA	KARUNASHANTH	CH	V	SRAMASURESH	59A-21/7-16/3 S RI SIRI PLAZA 304	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300394-IN300394-15	Amount for unclaimed and u	444.00	18-APR-2020
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA		MUTHYALAMPADU G S RAJU ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN301022-IN301022-26	Amount for unclaimed and u	444.00	18-APR-2020
VENKATA	KRISHNA	RAOBATTINA	NA			NO-11 VIMALA APTS. DUGGIRALA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	C12038400-12038400-	Amount for unclaimed and u	1200.00	18-APR-2020
KANWAR	KANGALPULA		NA			D NO. 14-2-160, 1ST FLOOR, IND	INDIA	ANDHRA PRADESH	GUNTUR	520011	C12010900-12010900-	Amount for unclaimed and u	12.00	18-APR-2020
KATTA	SURYA	PRAKASARAO	K	PEDDA	KOTAJAH	16-2119 POTTURI VARI STREET LO	INDIA	ANDHRA PRADESH	GUNTUR	522001	IN300394-IN300394-12	Amount for unclaimed and u	444.00	18-APR-2020
VIJAYASANKAR	PATCHIPULUSU		RAGHAVARAO	PATCHIPULUSU		D NO 5 90 50 1 6 2 CHANDRAMOU	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN301151-IN301151-24	Amount for unclaimed and u	240.00	18-APR-2020
RAVI	KUMAR	GKR	G	LAKSHMI										

SUMALATHA	VARDHANAPU	RAO	NA			Q NO 412/E SECTOR 6 UKKUNAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	C12029900-12029900	Amount for unclaimed and u	324.00	18-APR-2020
MENDA	BHASKARA	RAO	NA			HOUSE NO MIG295 APHE COLONY	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN301250-IN301250-28	Amount for unclaimed and u	600.00	18-APR-2020
SREEKAKULAM	CHANDRA	SEKHAR	SREEKAKULAM	PRABHAKARA	RAO	NO 78 13 11 2ND FLOOR SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY	533103	IN300450-IN300450-13	Amount for unclaimed and u	180.00	18-APR-2020
KEZIA	K	JEREMIAH	NA			D NO 79-21-8/5 SYAMALA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDURY	533103	IN300214-IN300214-13	Amount for unclaimed and u	48.00	18-APR-2020
PREMLATHA	BURAD		PRAKASH	S		KESAR KUNJ 55/1, VIJAYAN ROAD RI	INDIA	KARNATAKA	BANGALORE	560005	IN300239-IN300239-11	Amount for unclaimed and u	1020.00	18-APR-2020
LATHA	KUMARI		RANJITH	DUGAR		55/1, VIJAYAN ROAD RICHARDS TQ	INDIA	KARNATAKA	BANGALORE	560005	IN300239-IN300239-11	Amount for unclaimed and u	1020.00	18-APR-2020
USHA	KUMARI		AASHISH	BAFNA		55/1, VIJAYAN ROAD RICHARDS TQ	INDIA	KARNATAKA	BANGALORE	560005	IN300239-IN300239-11	Amount for unclaimed and u	1020.00	18-APR-2020
GOVINDIAAH	MANJUNATH		GOVINDIAAH	THIMMAIAH		2138, 8TH MAIN, D BLOCK RAJAJI	INDIA	KARNATAKA	BANGALORE	560010	IN301364-IN301364-13	Amount for unclaimed and u	24.00	18-APR-2020
JEEB	MALLIKARJUNA	LOHITANAND				NO 15, KALLASA, 1ST MAIN, 6TH CR	INDIA	KARNATAKA	BANGALORE	560016	C12029900-12029900	Amount for unclaimed and u	120.00	18-APR-2020
YVEEN	BENSON	E	EDWARD			1234 1 CROSS A BLOCK ASSO NAGA	INDIA	KARNATAKA	BANGALORE	560016	IN302902-IN302902-42	Amount for unclaimed and u	900.00	18-APR-2020
P	S	ASHA	G	NATARAJ		KSCA AND RD BANK COMPUTER SE	INDIA	KARNATAKA	BANGALORE	560018	IN301356-IN301356-26	Amount for unclaimed and u	324.00	18-APR-2020
THIRTHAPPA	GOWDA	KM	MANIAPPA	GOWDA	K	NO 96 IIND MAIN IST BLOCK THYAG	INDIA	KARNATAKA	BANGALORE	560028	IN302148-IN302148-11	Amount for unclaimed and u	924.00	18-APR-2020
K	A	RAJAGOPAL	NA			NO 10-B 3RD CROSS DIARY COLONY	INDIA	KARNATAKA	BANGALORE	560029	C12010900-12010900	Amount for unclaimed and u	564.00	18-APR-2020
SIVAKUMAR	NARAYANAN		NA			146 147 PADMAVATHY NAGAR NE	INDIA	KARNATAKA	BANGALORE	560036	C12036000-12036000	Amount for unclaimed and u	300.00	18-APR-2020
LEELAVATHY	V		NA			875 4TH CROSS 5TH MAIN M C LAY	INDIA	KARNATAKA	BANGALORE	560040	C13041400-13041400	Amount for unclaimed and u	444.00	18-APR-2020
MADHURANATH	M		NA			NO 60 1ST CROSS 3RD MAIN VINAY	INDIA	KARNATAKA	BANGALORE	560050	IN303077-IN303077-11	Amount for unclaimed and u	240.00	18-APR-2020
ANNAPPAYYA	SHENOY		G	C	SHENOY	NO 10, 8TH MAIN VASANTH NAGA	INDIA	KARNATAKA	BANGALORE	560052	IN300610-IN300610-11	Amount for unclaimed and u	144.00	18-APR-2020
RINKU	BOHRA		NA			14/3, GANA PATHI APPARTMENT 2I	INDIA	KARNATAKA	BANGALORE	560004	C12034500-12034500	Amount for unclaimed and u	120.00	18-APR-2020
ARVIND	GORAY		SREEDHAR	GORAY		NO 204 2ND FLOOR TV COMPLEX	INDIA	KARNATAKA	BANGALORE	560053	IN301151-IN301151-12	Amount for unclaimed and u	240.00	18-APR-2020
B	S	BASAVARAJU	D	SHANKARAPPA		NO 22, 2ND CROSS GEJJE BASETTY	INDIA	KARNATAKA	BANGALORE	560053	IN301356-IN301356-26	Amount for unclaimed and u	444.00	18-APR-2020
K	M	DEVIAIAH	M	K	NANIJUDA	NO 387 MES ROAD GOWRINILAYA	INDIA	KARNATAKA	BANGALORE	560054	IN300513-IN300513-14	Amount for unclaimed and u	24.00	18-APR-2020
PRADEEP	K	S	NA			# E 275/4/23 16TH CROSS MTS LA	INDIA	KARNATAKA	BANGALORE	560060	C12065800-12065800	Amount for unclaimed and u	120.00	18-APR-2020
BUOY	BHUKANIA		NA			P-301, SRIRAM SAMRUDHI THUBER	INDIA	KARNATAKA	BANGALORE	560066	C12061000-12061000	Amount for unclaimed and u	180.00	18-APR-2020
SURESH	CHANDRA	SAHOO	SARAT	CHANDRA	SAHOO	F3 BLOCK B SANTINIKETAN APPART	INDIA	KARNATAKA	BANGALORE	560076	IN300513-IN300513-12	Amount for unclaimed and u	240.00	18-APR-2020
GURU	KISHAN		NA			NO 529, 4TH CROSS RIBI LAYOUT 2I	INDIA	KARNATAKA	BANGALORE	560078	C12029900-12029900	Amount for unclaimed and u	36.00	18-APR-2020
J	V	SUDEEPAKUMAR	D	L	VIDYANATH	NO 17 7TH MAIN SHREYAS COLONY	INDIA	KARNATAKA	BANGALORE	560078	IN301926-IN301926-36	Amount for unclaimed and u	324.00	18-APR-2020
MANJUNATH	D	R	NA			NO 25 'SNEHA' 11TH CROSS 1ST	INDIA	KARNATAKA	BANGALORE	560079	IN300610-IN300610-11	Amount for unclaimed and u	240.00	18-APR-2020
TEJAS	KUMAR		NA			NO 384 1ST STAGE BEML LAYOUT	INDIA	KARNATAKA	BANGALORE	560079	IN301926-IN301926-36	Amount for unclaimed and u	564.00	18-APR-2020
PRADEEP	KUMAR	KN	LATE	K	MNARAYAN	NO 485, 1ST FLOOR 8TH MAIN SAD	INDIA	KARNATAKA	BANGALORE	560080	IN302236-IN302236-11	Amount for unclaimed and u	600.00	18-APR-2020
G	S	TPRABHU	G	T	SEETHARAMAIAH	NO 744 45TH CROSS 8TH BLOCK JA	INDIA	KARNATAKA	BANGALORE	560082	IN302148-IN302148-11	Amount for unclaimed and u	924.00	18-APR-2020
SURESH	N	S	NA			NO 113 6TH MAIN BIKARIPURA PA	INDIA	KARNATAKA	BANGALORE	560098	C12010600-12010600	Amount for unclaimed and u	180.00	18-APR-2020
SULOCHANA	BHAT	HB	LATE	H	GBALARAMABHAT	1226/3, (OLD NO 32/2) W CROSS K	INDIA	KARNATAKA	MYSCORE	570004	IN300214-IN300214-11	Amount for unclaimed and u	564.00	18-APR-2020
ROOPA	S	V	K	N	SEETHARAM	CH 22/1158 SRILAKSHMINARASIMH	INDIA	KARNATAKA	MYSCORE	570005	IN302148-IN302148-11	Amount for unclaimed and u	24.00	18-APR-2020
ALLWYN	SOANS		NA			NEAR PADUVA HIGH SCHOOL MA	INDIA	KARNATAKA	MANGALORE	575004	IN302148-IN302148-11	Amount for unclaimed and u	240.00	18-APR-2020
DAYANANDA	S	L	K		LAKSHMAPPA	M C F LTD PANAMBUR MANGALO	INDIA	KARNATAKA	MANGALORE	575010	IN300239-IN300239-11	Amount for unclaimed and u	240.00	18-APR-2020
HARSHAD	UDAY	KAMATH	NA			4/224, SUBHA 5th B CROSS GANDHI	INDIA	KARNATAKA	SHIMOGA	577201	C12047200-12047200	Amount for unclaimed and u	204.00	18-APR-2020
VEENA	S	KAMATH	K		SUBRAYA	W/O K SUBRAYA KAMATH HOUSE	INDIA	KARNATAKA	SHIMOGA	577201	IN301926-IN301926-36	Amount for unclaimed and u	564.00	18-APR-2020
ADINARAYANA	G		S	J	GADDAM	36 1 413 98 RAM NAGAR 5TH LINI	INDIA	ANDHRA PRADESH	ONGOLE	523001	IN300239-IN300239-12	Amount for unclaimed and u	240.00	18-APR-2020
SUJATA	SANGANNA	PATIL	NA			SHARAN SANGAM HNO 183 SIDDES	INDIA	KARNATAKA	HUBLI	580031	IN301135-IN301135-24	Amount for unclaimed and u	444.00	18-APR-2020
GOVIND	SHRINIVAS	MYSCORE	SHRINIVAS			95 5 VIJAYANAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580032	IN301926-IN301926-36	Amount for unclaimed and u	804.00	18-APR-2020
MOHANDAS	GANDHI	R	NA			PUNJAB NATIONAL BANK 177, NSC	INDIA	TAMIL NADU	CHENNAI	600001	IN301637-IN301637-44	Amount for unclaimed and u	120.00	18-APR-2020
CHANDRASEKAR	NATARAJA		NA			NO 37 OVM STREET CHEPAUK CHE	INDIA	TAMIL NADU	CHENNAI	600005	C13019300-13019300	Amount for unclaimed and u	324.00	18-APR-2020
SHANTHA	KUMARI		S		SRINIVASULU	NO 79 ASPIRAN GARDEN IST STREET	INDIA	TAMIL NADU	CHENNAI	600010	IN300214-IN300214-12	Amount for unclaimed and u	564.00	18-APR-2020
R	ANITHA		RAMAR			NO 49 A AND B SUNNY MEADOWS	INDIA	TAMIL NADU	CHENNAI	600010	IN300513-IN300513-13	Amount for unclaimed and u	108.00	18-APR-2020
SOMNATH			LATE	DORAI	RAJ	PLOT B1 DANALAKSHMI AVENUE SJ	INDIA	TAMIL NADU	CHENNAI	600077	IN300394-IN300394-14	Amount for unclaimed and u	600.00	18-APR-2020
VIMAL	CHAND		JUGRAJ			70/90 ELLAIYAMMAN KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600020	IN300513-IN300513-18	Amount for unclaimed and u	60.00	18-APR-2020
M	N	PUSHPA	M	S	NATARAJAN	OLD NO 18 NEW NO 16 DR K NAG	INDIA	TAMIL NADU	CHENNAI	600021	IN301080-IN301080-22	Amount for unclaimed and u	564.00	18-APR-2020
PAUL	PRAYSON	DEVADASON	NA			NO 12/1 MINOR TRUST PURAM 15	INDIA	TAMIL NADU	CHENNAI	600024	C12047200-12047200	Amount for unclaimed and u	12.00	18-APR-2020
BALAJI	KRISHNAN	G	GANESAN	RAMANATHAN		FLAT NO 8 ARUN FLATS NO 32 RAJ	INDIA	TAMIL NADU	CHENNAI	600033	IN300214-IN300214-14	Amount for unclaimed and u	240.00	18-APR-2020
PRABAKAR	D		DEENADAYALU	V		NEW NO 6, OLD NO 4 13TH STREET	INDIA	TAMIL NADU	CHENNAI	600035	IN300175-IN300175-11	Amount for unclaimed and u	24.00	18-APR-2020
NUKALA	SUBBA	RAMAIAHGUPTH	NUKALA	CHENCHURAMAIAH		FLAT NO D, BLOCK 1, PLOT NO 105	INDIA	TAMIL NADU	CHENNAI	600037	IN300214-IN300214-14	Amount for unclaimed and u	564.00	18-APR-2020
MUKESH	LOHYIA	LOHIYAMUKESH	NA			C/O ASHTECH INDIA PVT LTD 1695,	INDIA	TAMIL NADU	CHENNAI	600040	C13025900-13025900	Amount for unclaimed and u	1140.00	18-APR-2020
SANGBARAN	DASGUPTA		NA			H60 52 THAMARAI APARTMENTS T	INDIA	TAMIL NADU	CHENNAI	600041	C12033200-12033200	Amount for unclaimed and u	12.00	18-APR-2020
AYUDAIAPPAN			NA			H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI	600041	C12036000-12036000	Amount for unclaimed and u	84.00	18-APR-2020
KRISHNAMURTHI	SUBRAMANIAN		NA			L 289 12TH CROSS STREET THIRU	INDIA	TAMIL NADU	CHENNAI	600041	IN301774-IN301774-15	Amount for unclaimed and u	300.00	18-APR-2020
T	USHA	NANDINI	LATE	V	PTHANDAVARAYAN	T-6 MIG FLATS TNHB QTRS GOOD	INDIA	TAMIL NADU	CHENNAI	600058	IN300394-IN300394-15	Amount for unclaimed and u	240.00	18-APR-2020
VENKATARAMAN	SABU		S	GANESH	KUMAR	527 / 1 RAMASAMI SALA KR NAGA	INDIA	TAMIL NADU	CHENNAI	600078	IN301080-IN301080-22	Amount for unclaimed and u	240.00	18-APR-2020
VENKATARAMAN	SABU	PG	GAJAPATHY	BABU		NO 1 LAXMI APARTMENTS 1ST CR	INDIA	TAMIL NADU	CHENNAI	600078	IN301637-IN301637-44	Amount for unclaimed and u	180.00	18-APR-2020
SNEHALATHA	MOHANDAS		MOHANDAS	A		23 10TH AVENUE ASHOK NAGAR C	INDIA	TAMIL NADU	CHENNAI	600083	IN300441-IN300441-11	Amount for unclaimed and u	240.00	18-APR-2020
JAYASANKAR	A	V	VENKATARAMANAS	A		FLAT NO 523, A BLOCK 2 ND FLOOR	INDIA	TAMIL NADU	CHENNAI	600085	IN303340-IN303340-11	Amount for unclaimed and u	744.00	18-APR-2020
K	SUKUMAR		S		KRISHNAMURTHY	A-1, KAMAKSHI SARASWATHI APTS	INDIA	TAMIL NADU	CHENNAI	600043	IN300610-IN300610-11	Amount for unclaimed and u	240.00	18-APR-2020
K	JAGAN		NA			PLOT NO 5 KARPAGA VINAYAGAR S	INDIA	TAMIL NADU	CHENNAI	600099	IN301774-IN301774-14	Amount for unclaimed and u	48.00	18-APR-2020
MALLIKA	CHANDRAKANDAN		WILLIAM	SUNDARARAJAN		14/4D JAIN SONDERBANS NOLAMB	INDIA	TAMIL NADU	CHENNAI	600095	IN300214-IN300214-12	Amount for unclaimed and u	60.00	18-APR-2020
R	NATESAN		RAMASAMY			MOUNTMETTUR PHARMACEUTICAL	INDIA	TAMIL NADU	CHENNAI	601201	IN301080-IN301080-22	Amount for unclaimed and u	36.00	18-APR-2020
DEEPAK	KUMAR	GIYA	NA			PLOT NO- 9 KRISHNA NAGAR, MAIN	INDIA	TAMIL NADU	PONDICHERRY	605008	C12020600-12020600	Amount for unclaimed and u	180.00	18-APR-2020
KUMAR	S		NA			2 KALLAKURCHI MAIN ROAD G ARI	INDIA	TAMIL NADU	PONDICHERRY	605171	C12035000-12035000	Amount for unclaimed and u	528.00	18-APR-2020
S	BALASUBRAMANIAN		NA			NO 2/106/29 ANNASALAI MANAM	INDIA	TAMIL NADU	PONDICHERRY	605759	C12036000-12036000	Amount for unclaimed and u	24.00	18-APR-2020
SHANMUGARAJAR			RADHAKRISHNAN	G		OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN300175-IN300175-11	Amount for unclaimed and u	240.00	18-APR-2020
M	VISALAKSHI		MUTHU	RAVICHANDRAN		16 NEW NO-17 ANGANAN SANDHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN300394-IN300394-15	Amount for unclaimed and u	240.00	18-APR-2020
K	VEERAPPANDIAN		KRISHNAN			41/48 B, CHELLAMUTHU NAICKER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621014	IN303315-IN303315-11	Amount for unclaimed and u	444.00	18-APR-2020
LAWRENCE	S		NA			NO 60/E-3 NAGANAMPATTI ROAD	INDIA	TAMIL NADU	DINDIGUL	624005	IN300394-IN300394-15	Amount for unclaimed and u	240.00	18-APR-2020
ANNAPPOORANI	D		NA			53 KALAIMAGAL IIND STREET NEHR	INDIA	TAMIL NADU	MADURAI	625010	IN301080-IN301080-22	Amount for unclaimed and u	24.00	18-APR-2020
JAMUNA			NA			APARTMENT NO H 14 PALAMMI E	INDIA	TAMIL NADU	MADURAI	625014	C13041400-13041400	Amount for unclaimed and u	600.00	18-APR-2020
LATHA			NA			65/77, 8th Cross Street Near Po	INDIA	TAMIL NADU	MADURAI	625020	IN300095-IN300095-16	Amount for unclaimed and u	324.00	18-APR-2020
NATARAJAN	RAJARAM		NATARAJAN			60 G KAMATCHI AMMAN KOIL ST	INDIA	TAMIL NADU	MADURAI	625518	IN301774-IN301774-14	Amount for unclaimed and u	300.00	18-APR-2020
SUBBHIA	RAMESH		SUBBHIA			NO 8/147 FOREST ROAD 4TH STRE	INDIA	TAMIL NADU	MADURAI	625531	IN301774-IN301774-14	Amount for unclaimed and u	144.00	18-APR-2020
DINCY	PETER	CV	NA			GOPALAPURAM PO VEERAPANDI	INDIA	TAMIL NADU	MADURAI	625534	IN301774-IN301774-13	Amount for unclaimed and u	180.00	18-APR-2020
N	S	RAVICHANDRAN	NA			DEPARTMENT OF DERAMATOLOGY	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	IN300513-IN300513-26	Amount for unclaimed and u	36.00	18-APR-2020
RUKMANI	K	R	MURUGANESAN	R		OLD NO 2 NEW NO 1 2ND MAIN RO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632007	IN301774-IN301774-14	Amount for unclaimed and u	12.00	18-APR-2020
S	HEMALATHA		NA			47								

PRASATH	NATESAN		NATESAN	RAMASWAMY		FLAT NO 401 ATHITHI PRIDE 14TH C	INDIA	KARNATAKA	BANGALORE		560100		IN300513-IN300513-13	Amount for unclaimed and u	48.00	18-APR-2020	
S	SHARMILA		A	K		34 E RAJAMMAL LAYOUT PONNNY	INDIA	TAMIL NADU	COIMBATORE		641001		IN300394-IN300394-13	Amount for unclaimed and u	324.00	18-APR-2020	
S	MAHESWARI		A	K		34 E RAJAMMAL LAYOUT PENNIYAR	INDIA	TAMIL NADU	COIMBATORE		641001		IN300394-IN300394-13	Amount for unclaimed and u	324.00	18-APR-2020	
R	GATHINASWAMY		NA			2/45 ARASAMARA STREET AVARAM	INDIA	TAMIL NADU	COIMBATORE		641006		IN301604-IN301604-10	Amount for unclaimed and u	120.00	18-APR-2020	
PALANI	GOVINDARAJAN		VARATHARAJ	PALANI		S S BUILDINGS KUNIAMUTHUR	COIMBATORE	TAMIL NADU	COIMBATORE		641008		IN301774-IN301774-12	Amount for unclaimed and u	300.00	18-APR-2020	
K	KULANDAISAMY					73 S J ILLAM KALAPATTI ROAD	MAINDA	TAMIL NADU	COIMBATORE		641035		C13023400-13023400-10	Amount for unclaimed and u	324.00	18-APR-2020	
C	RANGANATHAN		NA			NO 3 KOVAI THIRUNAGAR EXTN C	INDIA	TAMIL NADU	COIMBATORE		641014		IN301895-IN301895-10	Amount for unclaimed and u	24.00	18-APR-2020	
C	VENKATESAN		NA		VITTAL	137 B SUNDARAKATHUR ROAD	THANDIA	TAMIL NADU	COIMBATORE		641026		IN300394-IN300394-13	Amount for unclaimed and u	240.00	18-APR-2020	
SUDARSAN			NA			NO 43 SRIPATHY NAGAR	ATTI STRE	INDIA	TAMIL NADU	COIMBATORE		641036		IN300239-IN300239-12	Amount for unclaimed and u	300.00	18-APR-2020
S	RAJMOHAN		SUBBAIYAN			NO 9 5TH STREET GOPAL NAGAR	PINDIA	TAMIL NADU	COIMBATORE		641608		IN301774-IN301774-12	Amount for unclaimed and u	24.00	18-APR-2020	
NISHANTH	E	S	NA			ELEYDATH HOUSE EDUKALUM P	CINDIA	KERALA	TRICHUR		680121		IN300239-IN300239-13	Amount for unclaimed and u	180.00	18-APR-2020	
UMAYOOR	VARIYATH	CHANDRASEKHAR	ACHUTHA	VARIYAR		SREELAKAM 571 (4/605)	THIRUK	KERALA	TRICHUR		680581		IN301637-IN301637-40	Amount for unclaimed and u	180.00	18-APR-2020	
RAJEEV	MENON		MUKUNDA	MENON		II/105 A MENATH HOUSE NEAR	CINDIA	KERALA	TRICHUR		680661		IN301696-IN301696-11	Amount for unclaimed and u	84.00	18-APR-2020	
NAHAS	P	A	NA			PALLIPARAMBIL HOUSE CHAMAKK	INDIA	KERALA	TRICHUR		680687		C12047600-12047600-10	Amount for unclaimed and u	180.00	18-APR-2020	
VINOD	KUMAR	B	R	BALAKRISHNA	PRABHU	HOUSE NO 8/291 NEAR OLD SIVA	INDIA	KERALA	COCHIN		682002		IN300239-IN300239-10	Amount for unclaimed and u	1140.00	18-APR-2020	
RADHA	N	PRABHU	NA			9/1295 PANDIKUDY KOCHI KERALA	INDIA	KERALA	COCHIN		682002		IN300020-IN300020-11	Amount for unclaimed and u	444.00	18-APR-2020	
KRISHNAN	C		M	C	MENON	7C JOMER HAVEN ILLOM ROAD	COINDIA	KERALA	COCHIN		682016		IN300896-IN300896-10	Amount for unclaimed and u	84.00	18-APR-2020	
VINOD	C	V	NA			C/O SHILAJA V G D/NO B31 CBI	QUINDIA	KERALA	COCHIN		682017		C12023900-12023900-10	Amount for unclaimed and u	240.00	18-APR-2020	
JOSEPHINE	MATHEW		NA			THUMPASSERY HOUSE 43/ 2176 A	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	180.00	18-APR-2020	
TRIPTI	R		NA			HOUSE NO 37/444 TEMPLE ROAD	INDIA	KERALA	COCHIN		682020		IN300239-IN300239-10	Amount for unclaimed and u	144.00	18-APR-2020	
T	I	BABU	T	P	ITTAN	THURUTHYIL HOUSE THIRUVAN	KINDIA	KERALA	COCHIN		682305		IN301127-IN301127-15	Amount for unclaimed and u	180.00	18-APR-2020	
SINI	K	R	NA			THERAKKAL(H) RAJARSHI,VELOOR	INDIA	KERALA	COCHIN		682308		C12032800-12032800-10	Amount for unclaimed and u	240.00	18-APR-2020	
BONEY	VARGHESE		NA			PERUMPILICHIRA HOUSE P ADIMAL	INDIA	KERALA	KATTAPPANA		685561		C12032800-12032800-10	Amount for unclaimed and u	180.00	18-APR-2020	
SHAIJU	JOSE		NA			PULINKUNNEL MUTTOM P O THO	INDIA	KERALA	KATTAPPANA		685587		C13041400-13041400-10	Amount for unclaimed and u	12.00	18-APR-2020	
VINOD	KURIAN		NA			KUNNAMPURATHU HOUSE CHENG	INDIA	KERALA	KOTTAYAM		686022		IN300239-IN300239-13	Amount for unclaimed and u	180.00	18-APR-2020	
RAJIEVPK			NA			LJO BHAVAN, T.C. 26/ 376 (1),	OFFINDIA	KERALA	TRIVANDRUM		695001		C12029800-12029800-10	Amount for unclaimed and u	180.00	18-APR-2020	
ZERIL	S	JOSE	J	S	OLKKAN	VASTUSHIPALAYA KOWDIAR	TRIVINDIA	KERALA	TRIVANDRUM		695003		IN301637-IN301637-40	Amount for unclaimed and u	900.00	18-APR-2020	
REMYA	KAILAS		G	KAILASAVASAN		KALLU VETTANKUZHY VEEDU TC	13INDIA	KERALA	TRIVANDRUM		695004		IN300239-IN300239-13	Amount for unclaimed and u	48.00	18-APR-2020	
JOHN	SAMUEL		NA			SGIRA 144 ST GEORGE LINE	KUMAINDIA	KERALA	TRIVANDRUM		695011		IN300513-IN300513-12	Amount for unclaimed and u	36.00	18-APR-2020	
S	DEVAKIAN	THEERJANAM				MRA 320,VAIKUNDOM, CHURCH	LINDIA	KERALA	TRIVANDRUM		695017		C12029800-12029800-10	Amount for unclaimed and u	12.00	18-APR-2020	
UNNIKRISHNAN	NAIRS		NA			SASI BHAVAN, THAKARAPPARAM	PINDIA	KERALA	TRIVANDRUM		695601		C12029800-12029800-10	Amount for unclaimed and u	24.00	18-APR-2020	
GEETHANJALI	VS		NA			PLAVILAVEEDU PAZHUVADI	MADAINDIA	KERALA	TRIVANDRUM		695602		C12029800-12029800-10	Amount for unclaimed and u	24.00	18-APR-2020	
MITA	PODDAR		ASIM	PODDAR		35 COSSIPORE ROAD M I G QUARTE	INDIA	WEST BENGAL	KOLKATA		700002		IN300214-IN300214-11	Amount for unclaimed and u	240.00	18-APR-2020	
ACHALA	DUTTA		NA			9/6D PEARY MOHAN SUR LANE	GINDIA	WEST BENGAL	KOLKATA		700006		IN301250-IN301250-10	Amount for unclaimed and u	300.00	18-APR-2020	
SUDHA	TODI		NA			FL NO A/302 32/4 SAHITYA	PARISHINDIA	WEST BENGAL	KOLKATA		700006		IN300513-IN300513-12	Amount for unclaimed and u	624.00	18-APR-2020	
SHAILESH	KUMAR	JAIN	SANTOSH	KUMAR	JAIN	2,JAGMOHAN MULLICK LANE	KOLINDIA	WEST BENGAL	KOLKATA		700007		IN300773-IN300773-10	Amount for unclaimed and u	924.00	18-APR-2020	
SUBHASH	CHAND	JAIN	SANTOSH	KUMAR	JAIN	2/1C, CHAITAN SETH STREET	CALCINDIA	WEST BENGAL	KOLKATA		700007		IN300773-IN300773-10	Amount for unclaimed and u	180.00	18-APR-2020	
SUDARSHAN	GHOSH		NA			27/35 B RAY RD EAST AMBEDCAR	HINDIA	WEST BENGAL	KOLKATA		700008		C12029900-12029900-10	Amount for unclaimed and u	324.00	18-APR-2020	
KUMAR	GALAVYA	PUROHIT	NA			4G, 4TH FLOOR DIAMOND CHAMBER	INDIA	WEST BENGAL	KOLKATA		700016		IN301549-IN301549-14	Amount for unclaimed and u	324.00	18-APR-2020	
ARUN	KUMAR	GHOSH				10/V, ATAL SUR ROAD	- KOLKATA	INDIA	WEST BENGAL	KOLKATA		700015		C13025900-13025900-10	Amount for unclaimed and u	180.00	18-APR-2020
ARINDAM	SAMANTA		SAANTI	PADA	SAMANTA	FLAT NO 18 23 BONDIL ROAD	KOLINDIA	WEST BENGAL	KOLKATA		700019		IN301250-IN301250-28	Amount for unclaimed and u	600.00	18-APR-2020	
VINITA	GUPTA		NA			GUPTA NIKET 3 A NATIONAL LIBRA	RYINDIA	WEST BENGAL	KOLKATA		700027		C12029900-12029900-10	Amount for unclaimed and u	444.00	18-APR-2020	
Y	SRIHARI		ETHIRAJULU			12 4TH MAIN ROAD UJ COLONY	UCINDIA	TAMIL NADU	CHENNAI		600024		IN301637-IN301637-40	Amount for unclaimed and u	804.00	18-APR-2020	
BEJOY	KUMAR	GUHA	NA			345/1, KABI NABIN SEN ROAD	NEAINDIA	WEST BENGAL	KOLKATA		700028		IN302105-IN302105-10	Amount for unclaimed and u	744.00	18-APR-2020	
NILUTPAL	SENGUPTA		NA			94, RAIKRISHNA CHATTERJEE	ROADINDIA	WEST BENGAL	KOLKATA		700042		IN300263-IN300263-10	Amount for unclaimed and u	48.00	18-APR-2020	
VED	PRAKASH	NAWAL	KISHORE	PANDEY		C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053		IN300610-IN300610-10	Amount for unclaimed and u	144.00	18-APR-2020	
RINTU	MONDAL		NA			165/12 PARUI KANCHAR RD	BEHALINDIA	WEST BENGAL	KOLKATA		700061		IN301604-IN301604-10	Amount for unclaimed and u	96.00	18-APR-2020	
MALOY	KUMAR	SARKAR	NA			22, SUBODH PARK, BANDROONI,	KINDIA	WEST BENGAL	KOLKATA		700070		C12030000-12030000-10	Amount for unclaimed and u	1200.00	18-APR-2020	
CHITRA	PRAMOD	KALMEGH	NA			32/1, SUCHETA NAGAR R, HALTU,	KINDIA	WEST BENGAL	KOLKATA		700078		C12010900-12010900-10	Amount for unclaimed and u	324.00	18-APR-2020	
ANIRBAN	MAZUMDER		ASHIM	MAZUMDER		387 MAHATMA GANDHI RD	KOLKINDIA	WEST BENGAL	KOLKATA		700082		IN302679-IN302679-31	Amount for unclaimed and u	12.00	18-APR-2020	
DYUTIMAN	PAUL		ANIL	BIKASH	PAUL	A 6 204 385 GARIA MAIN ROAD	VICINDIA	WEST BENGAL	KOLKATA		700084		IN300513-IN300513-18	Amount for unclaimed and u	240.00	18-APR-2020	
MANAS	KUMAR	MUKHERJI	LATE	MAKHAN	LALMUKHERJI	PART NO. B/10 SAURAV ABASAN	ELINDIA	WEST BENGAL	KOLKATA		700091		IN302105-IN302105-10	Amount for unclaimed and u	120.00	18-APR-2020	
RAMAN	KUMAR		NAND	KISHORE		IA-107 SECTOR-III SALT LAKE	CITYKINDIA	WEST BENGAL	KOLKATA		700097		IN300394-IN300394-14	Amount for unclaimed and u	240.00	18-APR-2020	
NANDA	ROY		INDOBHUSAN	DAS		C 19/8 MANJULIKA CO OPD HSG	SOCINDIA	WEST BENGAL	PARGANAS KOLKATA		700107		IN300513-IN300513-13	Amount for unclaimed and u	324.00	18-APR-2020	
DIPA	BAJPAYEE		NA			FLAT NO 304 BLOCK 1 155 OLD	JESINDIA	WEST BENGAL	PARGANAS KOLKATA		700132		IN301151-IN301151-23	Amount for unclaimed and u	324.00	18-APR-2020	
KUSUM	LATA	CHATURVEDI	NA			KALPATARU APAT FLAT J-1, BLOCK	INDIA	WEST BENGAL	HOWRAH		711103		C12038400-12038400-10	Amount for unclaimed and u	180.00	18-APR-2020	
RUNU	MAJI		BASANTA	MAJI		Saraswati Apartment, Flat 2, Floor	INDIA	WEST BENGAL	HOWRAH		711104		IN300095-IN300095-10	Amount for unclaimed and u	1260.00	18-APR-2020	
CHIRMAN	MISHRA		AWDESH	MISHRA		23, A P C SARANI PAL PARA	BALLYINDIA	WEST BENGAL	HOWRAH		711227		IN302898-IN302898-12	Amount for unclaimed and u	180.00	18-APR-2020	
DABIDAS	NANDI		NA			VIVEKPALLY BALLY GHOSHPARA	BAINDIA	WEST BENGAL	HOWRAH		711227		IN302269-IN302269-14	Amount for unclaimed and u	600.00	18-APR-2020	
SATISH	CHANDRA	MISHRA	NA			GLOSTER JUTE MILLS (SEPOY QTRS	INDIA	WEST BENGAL	HOWRAH		711310		IN301250-IN301250-10	Amount for unclaimed and u	600.00	18-APR-2020	
SRIJITA	AJAY	SINGH	AJAY	SINGH		C/O ARUP KUMAR GHOSH P O G.L.P	INDIA	WEST BENGAL	HOWRAH		711321		IN300360-IN300360-20	Amount for unclaimed and u	1260.00	18-APR-2020	
SOMA	DAS		SUBHASH	CHANDRA	BASU	MAHESHMATI RENTAL HOUSING	ELINDIA	WEST BENGAL	MALDA		732101		IN301774-IN301774-14	Amount for unclaimed and u	240.00	18-APR-2020	
KESHAV	AGARWAL		PABAN	KUMAR	AGARWALA	M B TEXTILES CHURCH RD	SILIGURINDIA	WEST BENGAL	SILIGURI		734001		IN300214-IN300214-14	Amount for unclaimed and u	300.00	18-APR-2020	
SUJOY	CHAKRABORTY		NA			C/O AZAMABAD TEA ESTATE, PO	NINDIA	WEST BENGAL	SILIGURI DARJEELING		734425		IN302269-IN302269-11	Amount for unclaimed and u	60.00	18-APR-2020	
ARUN	KUMAR		NA			ARUN KUMAR SM HR NHPC	LIMITINDIA	WEST BENGAL	GANGTOK		737134		C13019300-13019300-10	Amount for unclaimed and u	180.00	18-APR-2020	
SANJAY	KUMAR	SINGH	NA			ACCOUNTS OFFICER TESTEYV	HEPINDIA	WEST BENGAL	GANGTOK		737134		C13041400-13041400-10	Amount for unclaimed and u	600.00	18-APR-2020	
PRAMOD	CHANDRA	PRADHAN	NA			PLOT NO 1072-A SATABDI	NAGARINDIA	ORISSA	BHUBANESHWAR		751003		IN300394-IN300394-16	Amount for unclaimed and u	240.00	18-APR-2020	
MAMATA	PANIGRAHY		PRAFULLA	KUMAR	PANIGRAHY	SIRIPUR NUASAI MAMATA	BHAWINDIA	ORISSA	BHUBANESHWAR		751003		IN301250-IN301250-28	Amount for unclaimed and u	240.00	18-APR-2020	
PRAFULLA	KUMAR	PANIGRAHY	LATE	KHALLI	PANIGRAHI	SIRIPUR NUASAI UNIT 8	BHUBANINDIA	ORISSA	BHUBANESHWAR		751003		IN301250-IN301250-28	Amount for unclaimed and u	240.00	18-APR-2020	
SOURAV	MISHRA		SUBHAS	CHANDRA	MISHRA	PL NO 970 JHARAPARA	MAHAVIRINDIA	ORISSA	BHUBANESHWAR		751006		IN300214-IN300214-15	Amount for unclaimed and u	240.00	18-APR-2020	
BHAGIRATHI	SAHOO		NA			C/O S S E /TL /CARRAGE	REPAIR WINDIA	ORISSA	BHUBANESHWAR		751017		IN301250-IN301250-28	Amount for unclaimed and u	240.00	18-APR-2020	
MANOJ	DHANUKA					C/O JAGANNATH DISTRIBUTORS	JHINDIA	ORISSA	CUTTACK		753001		C12010800-12010800-10	Amount for unclaimed and u	444.00	18-APR-2020	
DEBANAN	MANDAL		RAMAKANTA	MANDAL		ESSAR CONSTRUCTION I LTD	ESSARINDIA	ORISSA	CUTTACK		754142		IN300513-IN300513-18	Amount for unclaimed and u	240.00	18-APR-2020	
KATKATA	DILIP	KUMARSUBUDHI	NA			KENDRIA VIDYALAYA GOPALPU	INDIA	ORISSA	CHITRAPUR		761052		IN302324-IN302324-13	Amount for unclaimed and u	240.00	18-APR-2020	
DIPTI	SHARMA		NA			AT. DHIRANSALA	SAMBALPURINDIA	ORISSA	SAMBALPUR		768001		C12010600-12010600-10	Amount for unclaimed and u	60.00	18-APR-2020	
MANOJ	KUMAR	AGARWAL	NA			LAXMI TALIKES ROAD	SAMBALPURINDIA	ORISSA	SAMBALPUR		768001		C12011300-12011300-10	Amount for unclaimed and u	240.00	18-APR-2020	
SHILPA	VED	SHARMA	NA														

SANJAY	KUMAR	IAJODIA	NA			C/O MAHABIR PRASAD JAJODIA MA	INDIA	ASSAM	GUWAHATI	781315	IN301250-IN301250-28	Amount for unclaimed and u	240.00	18-APR-2020
SUNIL	KUMAR	IAJODIA	NA			C/O MAHABIR PRASAD JAJODIA MA	INDIA	ASSAM	GUWAHATI	781315	IN301250-IN301250-28	Amount for unclaimed and u	324.00	18-APR-2020
RAKTIM	JYOTI	HAZARIKA	NA			JYOTI AGGARWALA PATH TAMULI	INDIA	ASSAM	TEZPUR	784001	C12021800-12021800-	Amount for unclaimed and u	444.00	18-APR-2020
MRIDUL	KR	KALITA	NA			POSTAL ASSTT MANGALDOI HEAD	INDIA	ASSAM	TEZPUR	784125	C13019300-13019300-	Amount for unclaimed and u	624.00	18-APR-2020
JAY	KUMAR	AGARWALLA	CHANA	RAM		GANGA TRADERS A.T. ROAD DIST. J	INDIA	ASSAM	JORHAT	785001	C12013700-12013700-	Amount for unclaimed and u	444.00	18-APR-2020
DIPAK	CHANDRA	DAS	CHANA	RAM	DAS	OIL INDIA LTD CHARIGAON P O CH	INDIA	ASSAM	JORHAT	785001	IN301774-IN301774-12	Amount for unclaimed and u	900.00	18-APR-2020
ALOUK	BORA	SALENDRA	NATH	BORA		CLUB ROAD NEAR SPRINGDOLE SCH	INDIA	ASSAM	JORHAT	785001	IN300394-IN300394-12	Amount for unclaimed and u	600.00	18-APR-2020
SHARAD	AGARWALLA	RAMAWATAR	ABDUL			SHARAD BAUA ASSOCIATES CHAI	INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	444.00	18-APR-2020
HASHIM	HAZARIKA	LATE	ABDUL	KADIRHAZARIKA		HAZARIKA BUILDING KACHARIPARI	INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	36.00	18-APR-2020
SYED	MUKHADUR	ROHMAN	SYED	MOFIZUL	ROHMAN	VILL KAKOJAN P O KAKOJAN JORH	INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	120.00	18-APR-2020
DIMBESWAR	BORAH	NA				CHENGELI GAON JORHAT JORHAT	INDIA	ASSAM	JORHAT	785010	C12033500-12033500-	Amount for unclaimed and u	984.00	18-APR-2020
DIMBESWAR	BORAH	NA				VILL AND PO CHENGELIGAON JOR	INDIA	ASSAM	JORHAT	785010	IN301774-IN301774-12	Amount for unclaimed and u	216.00	18-APR-2020
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA		W NO 1 DERGAON PO DERGAON	INDIA	ASSAM	JORHAT	785614	IN301250-IN301250-28	Amount for unclaimed and u	180.00	18-APR-2020
EKHAN	JYOTI	GOGOI	NA			S/O DURGESWAR GOGOI LAKHIMI	INDIA	ASSAM	JORHAT	785640	IN300394-IN300394-18	Amount for unclaimed and u	300.00	18-APR-2020
RAKESH	KUMAR	KARWA	RAM	GOPAL	KARWA	FLAT NO F 601 MAGMALLAR KALPA	INDIA	ASSAM	GUWAHATI	781008	IN301250-IN301250-28	Amount for unclaimed and u	60.00	18-APR-2020
BALIRAM	TAYE	MOTIRAM	TAYE			HAJUA JANGHAL BLOCK PO KACHU	INDIA	ASSAM	JORHAT	785670	IN300513-IN300513-18	Amount for unclaimed and u	1260.00	18-APR-2020
ASHRAF	ALI	IKRAM	ALI			VILL-SANTAK P O-SANTAK DIST-S	INDIA	ASSAM	JORHAT	785687	IN300394-IN300394-12	Amount for unclaimed and u	300.00	18-APR-2020
ARUP	JYOTI	TAMULI	NA			C/O SATYENDRA NATH TAMULI MA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN300394-IN300394-18	Amount for unclaimed and u	564.00	18-APR-2020
DULAL	MULLICK	SRI	PHANI	BHUSANMULLICK		ASHIT NAGAR BAGCHIPARA DIBRU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN301250-IN301250-28	Amount for unclaimed and u	1200.00	18-APR-2020
DIBYA	JYOTI	BORAH	N	BORAH		DIKOM PO DIKOM DIST DIBRUGAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN301250-IN301250-28	Amount for unclaimed and u	444.00	18-APR-2020
REKHAMONI	BORAH	NA	NA	BORAH		DIKOM RLY COLONY P O DIKOM DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786011	IN301250-IN301250-28	Amount for unclaimed and u	240.00	18-APR-2020
SWAPAN	SONOWAL	NA				OIL INDIA LTD MATERIAL DEPTT DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	264.00	18-APR-2020
KHAGEN	GOGOI	NA				PRODUCTION DEPT. OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	360.00	18-APR-2020
BULBUL	MAZUMDER	NA				OIL QTR NO B-27 PO & P5- DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	432.00	18-APR-2020
GONESH	BORAH	NA				TIPUNING ROAD PO JALONI DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	12.00	18-APR-2020
KALUSHIK	KANTI	CHOUDHURY	NA			OIL INDIA LTD IRO DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010900-12010900-	Amount for unclaimed and u	144.00	18-APR-2020
PURNANANDA	BORAH	NA				BORAH HARDWARE STORES TIPUN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013200-12013200-	Amount for unclaimed and u	120.00	18-APR-2020
KUBEDHAR	DAS	NA				CIVIL ENGG. DEPTT (SURVEY SEC)	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700-	Amount for unclaimed and u	60.00	18-APR-2020
FAZLUR	RAHMAN	LASKAR	NA			TRAINING DEVELOPMENT DEPT MIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200-	Amount for unclaimed and u	228.00	18-APR-2020
NABAJYOTI	BORKAKOTY	NA				GOVINDA SHARMA PATH CHIRING	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	C13019300-13019300-	Amount for unclaimed and u	300.00	18-APR-2020
KAMALA	NEOG	NA				QTR NO. D/5/C- 26 ASSAM GAS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	24.00	18-APR-2020
BHUPESH	CHOUDHURY	NA				CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	60.00	18-APR-2020
ROBIN	RAIKONWAR	NA				QTR NO.BX+121 OIL HOUSING CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	600.00	18-APR-2020
DEBA	KANTA	BARUAH	NA			FIRE SERVICE DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	144.00	18-APR-2020
SANTOSH	SENGUPTA	NA				ADMINISTRATION DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	1440.00	18-APR-2020
PURNESHWAR	CHETIA	NA				SAP 2151 NEAR NEW BUS TERMINA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	1344.00	18-APR-2020
SURESH	DEBNATH	NA				OIL INDIA LTD PRODUCTION DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	36.00	18-APR-2020
BUDHRAM	BORACK	NA				3NO NAHOLIA DULIAJAN BAHMUKH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	1428.00	18-APR-2020
ANANTA	KUMAR	GOGOI	NA			EMPLOYEE RELATIONS DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	24.00	18-APR-2020
PRADIPI	BORAH	NA				OIL INDIA LTD DRILLING R B SECTIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	24.00	18-APR-2020
AJIT	KUMAR	CHUTIA	NA			TRANSPORT PRODUCTION OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	24.00	18-APR-2020
KORMESWAR	BARUAH	NA				PRODUCTION DEPTT GAS OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	24.00	18-APR-2020
DEBANANDA	GOGOI	NA				PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	12.00	18-APR-2020
DANAPANA	TONKIAH	NA				QR NO B 226 OIL INDIA HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301774-IN301774-12	Amount for unclaimed and u	600.00	18-APR-2020
MOHAMMED	SAHID	KHAN	MOHAMMED	HEMESHED	KHAN	SAP NO 1827 NEAR SUB OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-18	Amount for unclaimed and u	360.00	18-APR-2020
RTTU	DUTTA	MUKUL	DUTTA			Q NO C1 ASSAM GAS COMPANY LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-12	Amount for unclaimed and u	984.00	18-APR-2020
BIKASH	CHETIA	NA				R AND D DEPARTMENT CARE OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-12	Amount for unclaimed and u	60.00	18-APR-2020
SAHID	AHMED	ABDUL	SATTER			OIL HOUSING AREA A 518 DULAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-18	Amount for unclaimed and u	660.00	18-APR-2020
KUSHESWAR	SAIKIA	DHANI	RAM	SAIKIA		PRODUCTION (OIL) OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	660.00	18-APR-2020
MRIDUL	BORTHAKUR	B	C	BORTHAKUR		PRODUCTION O DEPTT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003186	Amount for unclaimed and u	600.00	18-APR-2020
ARUN	DUTTA	NA				C/O B.K. DUTTA & K. DUTTA & SON	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	C12010900-12010900-	Amount for unclaimed and u	24.00	18-APR-2020
NITA	NAG	SWARUP	BHATTACHARJEE			C/O S R BHATTACHARJEE 25 KRISH	INDIA	TRIPURA	AGARTHALA	799001	IN300513-IN300513-12	Amount for unclaimed and u	324.00	18-APR-2020
ASHOK	KUMAR	SINGH	SRI	YOGESHWAR	PRASADSINGH	C/O YUGESHWAR PRASAD SINGH V	INDIA	BIHAR	PATNA	800000	IN301330-IN301330-18	Amount for unclaimed and u	684.00	18-APR-2020
ANIL	KUMAR	SINGH	MR	RAMPADARATHSINGH		C/O R.P. SINGH ARJUN BHAWAN P	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-15	Amount for unclaimed and u	300.00	18-APR-2020
LALIT	KUMAR	PRASADSINGH	RAMNARESH	PRASAD	SINGH	201 BLOCK A SHREE APTT OPP SBI	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-15	Amount for unclaimed and u	300.00	18-APR-2020
RAJAT	MISHRA	NA				AMBICA NIWAS CONGRESS MAIDA	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-15	Amount for unclaimed and u	684.00	18-APR-2020
CHANDA	RANI	SHYAM	NARAIN	PRASAD		W/O SHYAM NARAIN PRASAD MOH	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-15	Amount for unclaimed and u	144.00	18-APR-2020
RAHUL	KUMAR	PRAMOD	KUMAR			RENHA BHADANI NEAR GANESH N	INDIA	BIHAR	PATNA	800003	IN300513-IN300513-12	Amount for unclaimed and u	1200.00	18-APR-2020
REKHA	BHADANI	SARJOD	PRASAD			LATE PRAMOD KUMAR OPP GANESH	INDIA	BIHAR	PATNA	800003	IN300513-IN300513-12	Amount for unclaimed and u	1200.00	18-APR-2020
REYAZ	AHMED	LATE	GHYASUDDIN	AHMED		306 GULISTAN APARTMENT GHARI	INDIA	BIHAR	PATNA	800006	IN300888-IN300888-12	Amount for unclaimed and u	324.00	18-APR-2020
PRADIPI	KUMAR	NA				C/O SURIYA CHEMICALS & TRADERS	INDIA	BIHAR	PATNA	800008	C12010924-12010924-	Amount for unclaimed and u	240.00	18-APR-2020
JUGNU	SRIVASTAVA	RAVINDRA	KUMAR	SRIVASTAVA		W/O-RAVINDRA KUMAR SRIVASTA	INDIA	DELHI	NEW DELHI	110023	IN301127-IN301127-18	Amount for unclaimed and u	240.00	18-APR-2020
PUSHPA	GUPTA	RAJU	KUMAR	GUPTA		A/6 3RD BLOCK GODAVARI APARTN	INDIA	BIHAR	PATNA	800014	IN300708-IN300708-10	Amount for unclaimed and u	180.00	18-APR-2020
RAMNATH	PRASAD	LATE	SITARAM	LAL		B 6, SHANTI VIHAR COLONY, DR. A	INDIA	BIHAR	PATNA	800014	IN301127-IN301127-18	Amount for unclaimed and u	924.00	18-APR-2020
ANIL	KUMAR	NA				C/O MS URMILA SHUKLA P/546 VE	INDIA	BIHAR	PATNA	800020	C13019300-13019300-	Amount for unclaimed and u	204.00	18-APR-2020
SACHCHIDANAND	DAS	SITARAM	LAL	DAS		L/2/74 P.I.T. COLONY KANKARBAGH	INDIA	BIHAR	PATNA	800020	IN301330-IN301330-26	Amount for unclaimed and u	240.00	18-APR-2020
DILIP	KUMAR	HARI	NANDAN	PRASAD		S/O H.N.PD SNEHI PATH P.O. SHAS	INDIA	BIHAR	PATNA	800023	IN300888-IN300888-14	Amount for unclaimed and u	240.00	18-APR-2020
MANOJ	KUMAR	NA				PLOT NO. 12 ROAD NO. 4,SHREE N	INDIA	BIHAR	PATNA	800025	IN301127-IN301127-18	Amount for unclaimed and u	120.00	18-APR-2020
RAGINI	RATNAKER	GUPTA	DR	ASHOKKUMARGUPTA		PLOT NO 26 BESIDE (SOUTH) OF PA	INDIA	BIHAR	PATNA	800025	IN301330-IN301330-18	Amount for unclaimed and u	324.00	18-APR-2020
PREM	PRAKASH	AGARWAL	NA			C/O NIRMAL SHASTRI NAGAR P.O.	INDIA	JHARKHAND	DHANBAD	826001	C12010600-12010600-	Amount for unclaimed and u	300.00	18-APR-2020
SAURABH	KHETAN	VIJAY	KUMAR	KHETAN		H NO 503 GANGA APARTMENT BA	INDIA	JHARKHAND	DHANBAD	826001	IN300394-IN300394-12	Amount for unclaimed and u	1140.00	18-APR-2020
ASHISH	KHETAN	VIJAY	KR	KHETAN		5/503 GANGA APARTMENT SHANTI	INDIA	JHARKHAND	DHANBAD	826001	IN300394-IN300394-12	Amount for unclaimed and u	1140.00	18-APR-2020
SOMENDRA	VIJAY	NA				FLAT NO. F-3, SUSHILA APARTMENT	INDIA	JHARKHAND	DHANBAD	826001	C13019300-13019300-	Amount for unclaimed and u	240.00	18-APR-2020
DAYA	NAND	NADAV	NA			QTR NO V 12 / EX COAL BOARD CO	INDIA	JHARKHAND	DHANBAD	826001	C13041400-13041400-	Amount for unclaimed and u	444.00	18-APR-2020
NAVYA	NAND	SINGH	NA	NANDAN		HOUSE OF RAM KRISHNA YADAV	INDIA	JHARKHAND	DHANBAD	826001	IN300214-IN300214-12	Amount for unclaimed and u	324.00	18-APR-2020
JAYSUKH	GANDHI	NA				9-91/92, RADHAKRISHNA PARK SO	INDIA	GUJARAT	VADODARA	390020	C16010100-16010100-	Amount for unclaimed and u	660.00	18-APR-2020
BILLU	KUMAR	GUPTA	KEDAR	PRASHAD	GUPTA	390/84 CHIRAGORA HIRAPUR GALI	INDIA	JHARKHAND	DHANBAD	826001	IN300294-IN300294-12	Amount for unclaimed and u	444.00	18-APR-2020
VED	PRAKASH	KEJRIWAL	BRJU	MOHAN	KEJRIWAL	602 URMILA TOWERS BANK MORE	INDIA	JHARKHAND	DHANBAD	826001	IN301549-IN301549-12	Amount for unclaimed and u	444.00	18-APR-2020
MADHU	DEVI	AGARWAL	NA			SHASTRI NAGAR (EAST) DHOBTAN	INDIA	JHARKHAND	DHANBAD	826001	IN301330-IN301330-15	Amount for unclaimed and u	300.00	18-APR-2020
RAMESHWAR	RAM	NA				G.L.PRASAD, NEW BANK COLONY N	INDIA	JHARKHAND	DHANBAD	826001	C12028900-12028900-	Amount for unclaimed and u	240.00	

JAY	PRAKASH	SHAW	LATE	LAKSHMAN	SHAW	SHOP NO 30 KADMA BAZAR TINA	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	18-APR-2020
PARMESHWAR	DAYAL	SARAWAGI	LATE	RAMESHWAR	LALSARAWAGI	B 20 MAGNOLIA ASHIANA GARDEN	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN300214-IN300214-10	Amount for unclaimed and u	180.00	18-APR-2020
OMPRAKASH	MUNDHIRA		NA			A46-M/A, NEW ADITYAPUR HOUSIN	INDIA	JHARKHAND	JAMSHEDPUR		831013		C12038400-12038400-	Amount for unclaimed and u	240.00	18-APR-2020
SUDHIR	KUMAR		KAMTA	PRASAD		PRINCE SALES 1ST FLOOR, JS LANE	INDIA	JHARKHAND	RANCHI		834001		IN301696-IN301696-14	Amount for unclaimed and u	444.00	18-APR-2020
KAMAL	KUMAR	CHHPARIA	NA			R C SHARMA PATH,BANSHIDHAR AI	INDIA	JHARKHAND	RANCHI		834001		C12010600-12010600-	Amount for unclaimed and u	924.00	18-APR-2020
KAMESHWAR	RAM		NA			QR. NO-3-178 SEC- 2A BOKARO STE	INDIA	JHARKHAND	BOKARO		827001		C12010926-12010926-	Amount for unclaimed and u	144.00	18-APR-2020
RAJESH	KUMAR	PANDEY	NA			906, MAHABIR TOWERS MAIN ROA	INDIA	JHARKHAND	RANCHI		834001		C13019300-13019300-	Amount for unclaimed and u	180.00	18-APR-2020
RAVINDR	KUMAR	SRIVASTAVA	K	L	SRIVASTAVA	GTR NO 44 TYPE C 4TH FL BLOCK	INDIA	DELHI	NEW DELHI		110021		IN301127-IN301127-14	Amount for unclaimed and u	240.00	18-APR-2020
BIJOY	SHANKER	PRASAD	LATE	AMULLYA	PRASAD	PEACE ROAD BESIDE DR JEZAK BIR	INDIA	JHARKHAND	RANCHI		834001		IN301127-IN301127-14	Amount for unclaimed and u	300.00	18-APR-2020
VIJAY	KUMAR	TALWAR	NA			RAMA VILLA NEW AREA MORABAD	INDIA	JHARKHAND	RANCHI		834001		IN300513-IN300513-13	Amount for unclaimed and u	840.00	18-APR-2020
NIRUPA	SAHA		NIRAJ	KUMAR	SAHA	C/O JAI MATA STORES OLD THANA	INDIA	JHARKHAND	RANCHI		834001		IN301330-IN301330-26	Amount for unclaimed and u	804.00	18-APR-2020
KAFEEL	AHMAD		LATE	JAILIL	AHMAD	CD 431, SECTOR 2, P O - DHURWA	INDIA	JHARKHAND	RANCHI		834004		IN300888-IN300888-13	Amount for unclaimed and u	300.00	18-APR-2020
CHHATHU	LALL		NA			LATE RAJENDRA PRASAD MALA- HQ	INDIA	JHARKHAND	RANCHI		834005		C12010926-12010926-	Amount for unclaimed and u	684.00	18-APR-2020
ANUP	AGARWAL		NA			FLAT NO - 302-A SATYA APARTMEN	INDIA	JHARKHAND	RANCHI		834008		C12010926-12010926-	Amount for unclaimed and u	684.00	18-APR-2020
HARI	MOHAN	AKHAURI				JAY PRAKASH NAGAR BOOTY ROAD	INDIA	JHARKHAND	RANCHI		834009		C12010926-12010926-	Amount for unclaimed and u	300.00	18-APR-2020
ABHAY	KUMAR	VERMA	LATE	RAMASHISH	VERMA	RAMASHISH BHAWAN PANCHAWA	INDIA	JHARKHAND	RANCHI		834009		IN300888-IN300888-14	Amount for unclaimed and u	444.00	18-APR-2020
MAANOSH	DAS		NA			149 2 OFFICERS COLONY SHIKARGA	INDIA	RAJASTHAN	SHIKARGARH				C13019300-13019300-	Amount for unclaimed and u	300.00	18-APR-2020
SHASHICHANDRA	DESAI		NA			NANDIKA APAT NO-5 1 VRAJ WADI	INDIA	GUJARAT	VADODARA		390007		IN303237-IN303237-10	Amount for unclaimed and u	600.00	18-APR-2020
ANUPAMA	REDDY		NA			97/2, VELACHERY ROAD, GUINDY	INDIA	TAMIL NADU	CHENNAI		600032		C12040100-12040100-	Amount for unclaimed and u	300.00	18-APR-2020
V	AKHILESHREDDY		NALIA	BORA		NO.97/2, VELACHERY ROAD, GUIND	INDIA	TAMIL NADU	CHENNAI		600032		C12040100-12040100-	Amount for unclaimed and u	300.00	18-APR-2020
BIREN	BORA		NA			OIL INDIA LIMITED POST BOX NO 14	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL0000427		Amount for unclaimed and u	18000.00	18-APR-2020
PREMA	BORA		LATE	NARAYAN	CHANDRABORANIL	KONICA APARTMENT FLAT NO B 4 4	INDIA	ASSAM	GUWAHATI		781020	POIL00007146		Amount for unclaimed and u	360.00	18-APR-2020
LALITA	KAKOTI		NA			W/O LATE SH RATNA KANTA KAKOTI	INDIA	ASSAM	GUWAHATI		781171	POIL00006350		Amount for unclaimed and u	720.00	18-APR-2020
LALITA	KAKATI		NA			C/O LAUITA TENT HOUSE PATHER G	INDIA	ASSAM	GUWAHATI		781171	POIL00006836		Amount for unclaimed and u	360.00	18-APR-2020
RUPALI	BARUAH		LATE	PITAMBAR	BARJUAHNIL	EX SALARY CODE NO 5127 1 INC. M	INDIA	ASSAM	GUWAHATI		781171	POIL00007116		Amount for unclaimed and u	540.00	18-APR-2020
LAKSHI	KANTA	RAIKHOWA	NAGEN	CH	RAIKHOWA	OIL INDIA LIMITED POST BOX NO 1	INDIA	ASSAM	JORHAT		785001	POIL00000231		Amount for unclaimed and u	12600.00	18-APR-2020
PROMOD	CH	DUTTA	N	DUTTA		OIL INDIA LIMITED POST BOX NO 1	INDIA	ASSAM	JORHAT		785001	POIL00000236		Amount for unclaimed and u	2400.00	18-APR-2020
NABIN	CHANDRA	BARUAH	NA			NEIN SONAPUR NEAR SONAPUR NA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00001770		Amount for unclaimed and u	1800.00	18-APR-2020
DIJUP	BABULAL	SHAHJUF	NA			1& 2 UPPER PLAZA KIRIT SAGAR CO	INDIA	GUJARAT	AHMEDABAD			POIL0144757		Amount for unclaimed and u	924.00	18-APR-2020
MEENA	DEVI	LADHAR	NA			NA	INDIA	DELHI	NEW DELHI			POIL0187608		Amount for unclaimed and u	1140.00	18-APR-2020
NO			NA			NA	INDIA	DELHI	NEW DELHI			POIL9999999		Amount for unclaimed and u	144.00	18-APR-2020
ARCITANA	GAODIA		NA			AHISH UVLMAR GAAOIA C-7/3 M	INDIA	DELHI	NEW DELHI		110009	POIL0144954		Amount for unclaimed and u	1704.00	18-APR-2020
MUKUND	M	RAICHUR	NA			D 102 YAUHEY APARTMENTS ALAKH	INDIA	DELHI	NEW DELHI		110019	POIL0145052		Amount for unclaimed and u	1704.00	18-APR-2020
SUNITA	MAGO		NA			E 266 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	POIL0145121		Amount for unclaimed and u	924.00	18-APR-2020
VIJAY	KUMAR	BHATIA	NA			2/137 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110031	POIL0162829		Amount for unclaimed and u	180.00	18-APR-2020
HANSA	SAMIR	SHIROLAWALA	NA			61/B CHANDRANAGAR COLONY WAND	INDIA	GUJARAT	VADODARA			POIL0147879		Amount for unclaimed and u	804.00	18-APR-2020
BELA	SHARMA		NA			101 MODEL TOWN MALIYA NAGA	INDIA	RAJASTHAN	JAIPUR		302017	POIL0164841		Amount for unclaimed and u	180.00	18-APR-2020
PARAG	MANGALBHAI	PATEL	NA			E/3 DREMPLAZA FLAT DAFNALA RO	INDIA	GUJARAT	AHMEDABAD		380004	POIL0165854		Amount for unclaimed and u	180.00	18-APR-2020
DR	NATAVARBHAI	RANCHHODBHAI	M	PATEL		8, ARCHANA SOCIETY NEAR GAYATI	INDIA	GUJARAT	MEHSANA		384001	POIL0151865		Amount for unclaimed and u	240.00	18-APR-2020
KAMAL	AWATRAI	CHHABLANI	AWATRAI			C 1 DEEPAK APTS NR GURUDWAR	INDIA	GUJARAT	AHMEDABAD		380008	POIL0166590		Amount for unclaimed and u	180.00	18-APR-2020
RAKESH	DAVE		NA			41 CHANDALAY SOCIETY USMAN	INDIA	GUJARAT	AHMEDABAD		380014	POIL0150872		Amount for unclaimed and u	324.00	18-APR-2020
SHAILESH	RAMJI	UTTAMLAL	CHIMANLAL	RAMI		A 3. GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244803		Amount for unclaimed and u	1704.00	18-APR-2020
HANSABEN	SHAILESHBHAI	RAMI	NARENDRA	NATHALAL	RAMI	A/3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244804		Amount for unclaimed and u	1704.00	18-APR-2020
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM		4-D/1, SHROFF BUILDING, OPP. PO	INDIA	MAHARASHTRA	MUMBAI		400010	POIL0258929		Amount for unclaimed and u	444.00	18-APR-2020
RUPALI	KETAV	GUPTA	NA			14 BOMBAY BAZAR STATION ROAD	INDIA	MAHARASHTRA	MUMBAI		400054	POIL0155022		Amount for unclaimed and u	240.00	18-APR-2020
RASIKALI	MANSAYA	HUF	NA			C-302 PRANAYVIDYA OPP POISRI G	INDIA	MAHARASHTRA	MUMBAI		400067	POIL0155411		Amount for unclaimed and u	1704.00	18-APR-2020
MANISH	ASHISH	CHOGLE	NA			36/2 RAM MANDIR ROAD BABHAI	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0155806		Amount for unclaimed and u	684.00	18-APR-2020
VARSHA	DHABALIA		NA			8/303 RK GOKULDHAN KORA KENDI	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0171359		Amount for unclaimed and u	180.00	18-APR-2020
SUDHIR	GHANSHYAMDAS	UHANDEWAL	NA			FLAT NO 1404 EMP 48 EVERSINE	INDIA	MAHARASHTRA	MUMBAI		400101	POIL0171588		Amount for unclaimed and u	180.00	18-APR-2020
N	USHA	RAO	NA			301 SAIPIRYA APTS JAYA NAGAR G	INDIA	TELANGANA	HYDERABAD		500028	POIL0157732		Amount for unclaimed and u	1704.00	18-APR-2020
LAKSHMI	VARDHANIN	SISTLA	NA			HYDERABAD	INDIA	TELANGANA	HYDERABAD		500060	POIL0157851		Amount for unclaimed and u	240.00	18-APR-2020
DHANESH	N	SUVARNA	NARAYAN			011 EAST TRINITY WOODS SARJAP	INDIA	KARNATAKA	BANGALORE		560034	POIL0302210		Amount for unclaimed and u	324.00	18-APR-2020
D	L	NAGARATHNAM	NA			BANGALORE	INDIA	KARNATAKA	BANGALORE		560070	POIL0187676		Amount for unclaimed and u	324.00	18-APR-2020
PUSHAN	KUNDN		NA			GA 174 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA		700064	POIL0161575		Amount for unclaimed and u	240.00	18-APR-2020
SWAMINATH	YADAV	JHULAI	YADAV			VILL & PO RAMPUR BAGHAURA V	INDIA	UTTAR PRADESH	GORAKHPUR		273412	POIL0003612		Amount for unclaimed and u	2400.00	18-APR-2020
ASHOK	MONDAL	BHUBANESWAR	MONDAL			CODE/FF NO-70752 OIL INDIA LIM	INDIA	WEST BENGAL	KOLKATA		700001	POIL00000195		Amount for unclaimed and u	1800.00	18-APR-2020
JUGEN	SAIKIA	NALESWAR	SAIKIA			PRODUCTION OIL OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004341		Amount for unclaimed and u	1080.00	18-APR-2020
ABDUL	SUKUR	LATE	ABDUL	HAQIM		TRANSPORT DEPT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004874		Amount for unclaimed and u	1800.00	18-APR-2020
AAKASH	MOHAN	SUSHMITA	JHK	SERVICE		226 SUPREME ENCLAVE MAYUR V	INDIA	DELHI	NEW DELHI		110092	POIL0005322		Amount for unclaimed and u	9000.00	18-APR-2020
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI	C/O SHRI MAHENDRA NATH SONK	INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL0002540		Amount for unclaimed and u	10500.00	18-APR-2020
TARA	CHAND	PREEEK	SHRV	BHAGWAN		CHAUDARI MARG NEAR SABJI MA	INDIA	RAJASTHAN	RATANGARH		331403	POIL0005748		Amount for unclaimed and u	4500.00	18-APR-2020
SHASHI	KANT	BAIS	TURSAN	PAL	SINGH	PLOT #7 KANISHKA RESORTS PAL B	INDIA	RAJASTHAN	JODHPUR		342014	POIL0001057		Amount for unclaimed and u	9000.00	18-APR-2020
SANDEEP	MAHENDRA	SHAH	MAHENDRA	MANILAL	SHAH	317/A PANCHRATNA OPERA HOUSI	INDIA	MAHARASHTRA	MUMBAI		400004	POIL0008841		Amount for unclaimed and u	18000.00	18-APR-2020
NARSINGH	KHIALDAS	MUKHI	LATE	KHIALDAS	MUKHIBUSINESS	MUKHI MANSION SCORERA D V CO	INDIA	TELANGANA	HYDERABAD		500003	POIL0007623		Amount for unclaimed and u	3000.00	18-APR-2020
RANJIT	MAZUMDER	LATE	CHANDRA	MOHANMAZUMDER		C/O SUSIL FINANCE & CONSULTAN	INDIA	WEST BENGAL	KOLKATA		700001	POIL0003983		Amount for unclaimed and u	18000.00	18-APR-2020
JOYDEB	CHATTERJEE	BIMAL	CHATTERJEE	SERVICE		C/O ASHISH BANERJEE OIL INDIA L	INDIA	WEST BENGAL	KOLKATA		700001	POIL0005944		Amount for unclaimed and u	3000.00	18-APR-2020
PRABIR	KUMAR	GUHA	ARUN	KUMAR	GUHA	C/O NIRMALYA GHOSH 1/3 BELUHI	INDIA	WEST BENGAL	KOLKATA		700010	POIL00000145		Amount for unclaimed and u	4500.00	18-APR-2020
GANESH	PATAR	PUVARAM	PATAR			OIL INDIA LTD P B 16 P O SILIGUR	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL00004425		Amount for unclaimed and u	1200.00	18-APR-2020
K	PARVATI	NA				W/O LATE SHRI K RAMAMURTY VIL	INDIA	ORISSA	CHATRAPUR		761210	POIL00065556		Amount for unclaimed and u	9000.00	18-APR-2020
SITA	RAM	ROUTH	JAMUN	ROUTH		OIL INDIA LTD POST BOX NO 102 G	INDIA	ASSAM	GUWAHATI		781001	POIL00004445		Amount for unclaimed and u	9000.00	18-APR-2020
ANUP	KUMAR	SAIKIA	LOK	NATH	SAIKIA	T N TOWER 3RD FLOOR ROOM NO	INDIA	ASSAM	GUWAHATI		781001	POIL00004456		Amount for unclaimed and u	16200.00	18-APR-2020
SABITRI	DASN	DEBEN	CH	DAS		ADMINISTRATION SECTION OIL IN	INDIA	ASSAM	GUWAHATI		781171	POIL00000479		Amount for unclaimed and u	9000.00	18-APR-2020
PROTIMA	DEBNATH					C/O RENU DATTA H NO 121 P O GO	INDIA	ASSAM	GUWAHATI		781016	POIL00008036		Amount for unclaimed and u	300.00	18-APR-2020
JAMINI	MOHAN	HAZARIKA	RAMANI	DAS		NO 1 MADHABAI PATHAR QUARY IN	INDIA	GUWAHATI	GUWAHATI		781171	POIL00000786		Amount for unclaimed and u	1200.00	18-APR-2020
SANKAR	BORA	SOMNATH	BORA			OIL INDIA LIMITED POST BOX NO 1	INDIA	ASSAM	JORHAT		785001	POIL00000237		Amount for unclaimed and u	9000.00	18-APR-2020
CHANDRA	GOGOI	MUKTA	NATH	GOGOI		MECH ENGG DEPARTMENT OIL IN	INDIA	ASSAM	JORHAT		785669	POIL00002617		Amount for unclaimed and u	9000.00	18-APR-2020
BIREN	SARMAH	TUPEDHAR	SARMAH			OIL INDIA LTD MORAN ELECTRICAL	INDIA	ASSAM	JORHAT		785669	POIL00040073		Amount for unclaimed and u	3000.00	18-APR-2020
ROMANI	DUTTA	NA				W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT		785669	POIL00006107		Amount for unclaimed and u	6000.00	18-APR-2020
GOVIND	PRASAD	HOLANI	NA			C/O MAHESHWARI AUTOMOBILES	INDIA	ASSAM	JORHAT		785670	POIL0006038		Amount for unclaimed and u	3000.00	18-APR-2020
VIJAY	MOHAN	MADAN	MOHAN			OIL INDIA LIMITED PUBLIC RELATIO	INDIA	ASSAM</								

RAMESH	MURA		RAJEN	MURA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003253		Amount for unclaimed and u	9000.00	18-APR-2020
SYED	KHAIRUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003488		Amount for unclaimed and u	4500.00	18-APR-2020
ANANDA	BORAH		T	N	BORAH	PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003598		Amount for unclaimed and u	18000.00	18-APR-2020
LAKHI	SAIKIA		BAPUKON	SAIKIA		CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003669		Amount for unclaimed and u	9000.00	18-APR-2020
DIPAK	HAZARIKA		PRADHAR	HAZARIKA		OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004312		Amount for unclaimed and u	3000.00	18-APR-2020
HORENDRA	NATH	DUTTA	BAFU	RAM	DUTTA	MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004384		Amount for unclaimed and u	13500.00	18-APR-2020
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Amount for unclaimed and u	6000.00	18-APR-2020
ROMANI	KANTA	GOGOI	LATE	BHAIKASEN	GOGOI	GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Amount for unclaimed and u	3000.00	18-APR-2020
ROMESH	CHANDRA	DUTTA	SONBOR	DUTTA		GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Amount for unclaimed and u	6000.00	18-APR-2020
UTTAM	CHANDRA	GOGOI	DAMUDAR	GOGOI		CHEMICAL DEPARTMENT FIELD OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005114		Amount for unclaimed and u	5400.00	18-APR-2020
TILESWAR	PHUKAN		BUPARAM	PHUKAN		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005122		Amount for unclaimed and u	3000.00	18-APR-2020
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULAIAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005146		Amount for unclaimed and u	1500.00	18-APR-2020
PUNYA	PROVA	BURAGOHAIN	NIL			C/O RATUL BURA GOHAIN NEAR CE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007520		Amount for unclaimed and u	9000.00	18-APR-2020
DIPAK	BORAH		NA			QTR NO B-81 OIL HOUSING AREA C	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008428		Amount for unclaimed and u	18000.00	18-APR-2020
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI	NAHARKATIA LENGRIAN NEAR PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0004775		Amount for unclaimed and u	9000.00	18-APR-2020
K	PRABHA		K	V	KANNANSERVICE	C/O K V KHANNA NO-123,13TH AV	INDIA	TAMIL NADU	CHENNAI	600053	POIL0005540		Amount for unclaimed and u	4500.00	18-APR-2020
J	GNANA	SOUNDARI	A	JAYACHANDRAN		NO 6 BHARATHI STREET PONDICH	INDIA	TAMIL NADU	PONDICHERRY	605001		IN301080-IN301080-24	Amount for unclaimed and u	2844.00	18-APR-2020
KATTALAPARAM	KUMARAN	GOPINATHAN	KUMARAN			KATTALAPARAMBIL HOUSE PARAP	INDIA	KERALA	TRICHUR	680310		IN301895-IN301895-10	Amount for unclaimed and u	1500.00	18-APR-2020
T	R	APPUKUTTANNA	G	RAMAN	NAIRSERVICE	KARPOORAM 34/829 BEENA ANCH	INDIA	KERALA	COCHIN	682024	POIL0005241		Amount for unclaimed and u	4500.00	18-APR-2020
PRADEEP	DUHERIA		JANWARILAL	DUHERIA		3 A MANGOE LANE 2ND FLOOR KO	INDIA	WEST BENGAL	KOLKATA	700001		IN300450-IN300450-13	Amount for unclaimed and u	1704.00	18-APR-2020
BISWA	NATH	CHAKRABORTY	BHABANISANKAR	CHAKRABORTY		OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA	700001	POIL0000171		Amount for unclaimed and u	9000.00	18-APR-2020
JOYDEB	CHATTERJEE		BIMAL	CHATERJEE	SERVICE	C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA	700001	POIL0006763		Amount for unclaimed and u	1500.00	18-APR-2020
MRS	JYOTIJAOO		NA			6, RAGUNANDAN LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		C12034500-12034500	Amount for unclaimed and u	1704.00	18-APR-2020
VINOD	KUMAR	JAIOOHUF	NA			6, RAGHUNANDAN LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500	Amount for unclaimed and u	1704.00	18-APR-2020
SADIAJAMAN	AMIR	AHSAN	NA			1ST FLOOR, BL-11T, NOOK APARTME	INDIA	WEST BENGAL	KOLKATA	700019		C12046300-12046300	Amount for unclaimed and u	5100.00	18-APR-2020
RAMOHAN	KISHORE		RAMANUJAM	RAMA	CHANDRAN	147 A Sarai Bose Road 2nd Floor	INDIA	WEST BENGAL	KOLKATA	700026		IN302236-IN302236-13	Amount for unclaimed and u	6000.00	18-APR-2020
AMINDO	GUPTA		SAIBAL	GUPTA	SERVICE	50A PURNA ROAD ROAD FLAT NO40	INDIA	WEST BENGAL	KOLKATA	700029	POIL0005442		Amount for unclaimed and u	4500.00	18-APR-2020
SATYAPRIYA	GHOSE		R	L	GHOSSERVICE	C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA	700092	POIL0006076		Amount for unclaimed and u	1500.00	18-APR-2020
SURENDRA	KUMAR	SARAWGI	NEMI	CHAND	SARAWGI	20, DOBSON ROAD SREE NIKETAN,	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10	Amount for unclaimed and u	1704.00	18-APR-2020
VINCENT	VARGHESE		VARGHESE	MATHEW		OIL INDIA LTD BAY EXPLORATION P	INDIA	ORISSA	BHUBANESHWAR	751007	POIL0000035		Amount for unclaimed and u	13500.00	18-APR-2020
RAJ	KUMAR	RONTH	RUPAL	ROTH		OIL INDIA LTD POST BAG 102 GUW	INDIA	ASSAM	GUWAHATI	781001	POIL0000449		Amount for unclaimed and u	9000.00	18-APR-2020
SANDIP	PAUL		NA			C/O SHIVAM AGENCIES PARAMESH	INDIA	ASSAM	GUWAHATI	781001	POIL0005558		Amount for unclaimed and u	3000.00	18-APR-2020
NIRMAL	KUMAR	JAIN	RADHA	KISHAN	JAINBUSINESS	ARVIND HANDLOOM CENTRE 7B M	INDIA	ASSAM	GUWAHATI	781001	POIL0005747		Amount for unclaimed and u	4500.00	18-APR-2020
DIPANNITA	BHUYAN		NA			POOJA APARTMENTS, FLAT NO D5	INDIA	ASSAM	GUWAHATI	781003		C12064100-12064100	Amount for unclaimed and u	9000.00	18-APR-2020
BIJU	KALITA		M	D	KALITASERVICE	C/O MUKTI DEEP KALITA KHARGUL	INDIA	ASSAM	GUWAHATI	781004	POIL0006088		Amount for unclaimed and u	6000.00	18-APR-2020
RAM	KISHORE		GOEL	BISHWA	GOYAL	NILOMONI PHUKAN APARTMENT	INDIA	ASSAM	GUWAHATI	781005		IN302453-IN302453-10	Amount for unclaimed and u	1704.00	18-APR-2020
BHAGWAN	DAS	DAMANI	L	PRABHUDAYAL		C/O SIVAM GAUHATI ROLLER FLOU	INDIA	ASSAM	GUWAHATI	781005	POIL0005708		Amount for unclaimed and u	13500.00	18-APR-2020
BELA	BISWAS		NA			FLAT NO A2/BLOCK D-1 3RD FLOOR	INDIA	ASSAM	GUWAHATI	781007	POIL0006378		Amount for unclaimed and u	13500.00	18-APR-2020
MUNINDRA	CHANDRA	DEKA	LATE	SH	MCHDEKA	TRIPURA ROAD IN FRONT OF HILL	INDIA	ASSAM	GUWAHATI	781029	POIL0006132		Amount for unclaimed and u	6000.00	18-APR-2020
PRADIP	KUMAR	KAKATI	KHARGESWAR	KAKATI		OIL INDIA LIMITED PO MOUKHULI	INDIA	ASSAM	GUWAHATI	781171	POIL0000243		Amount for unclaimed and u	9000.00	18-APR-2020
DIPKA	F	LINGHAJ	BALANAND	UPADHYAYA		C/O OIL INDIA LTD PO MAUKHULI	INDIA	ASSAM	GUWAHATI	781171	POIL0000818		Amount for unclaimed and u	9000.00	18-APR-2020
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT	785010	POIL0000453		Amount for unclaimed and u	18000.00	18-APR-2020
KAMAKHYA	PRASAD	CHOUDHURY	DUNGARMALL	CHOUDHURY	BUSINESS	BOKAKHAT TEA ESTATE P O BOKAK	INDIA	ASSAM	JORHAT	785612	POIL0007578		Amount for unclaimed and u	6000.00	18-APR-2020
BIBEKANANDA	SARMAH		BUSINESS			SANKAR BORIUAH PATH WARD NO	INDIA	ASSAM	JORHAT	785621	POIL0007303		Amount for unclaimed and u	3000.00	18-APR-2020
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT	785640	POIL0007448		Amount for unclaimed and u	3000.00	18-APR-2020
SURESH	KUMAR	DUTTA	NA			KOTHALGURI P O MOHKUTI DIST SJ	INDIA	ASSAM	JORHAT	785669		C12024700-12024700	Amount for unclaimed and u	6120.00	18-APR-2020
INDRA	KANTA	BARUAH	NA			OIL INDIA LIMITED P.O. MORAN DI	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	3600.00	18-APR-2020
REBA	KANTA	NATH	NA			QTR NO - C 13 OIL COLONY MORAN	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	1800.00	18-APR-2020
SARAT	CHANDRA	GOGOI	NA			OIL INDIA LIMITED MORAN MORAN	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	3600.00	18-APR-2020
DILIP	PHUKAN		NA			OIL INDIA LIMITED P.O MORAN MC	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	4500.00	18-APR-2020
ANIL	CHANDRA	BORUAH	NA			OIL INDIA LIMITED P.O MORAN DI	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	4500.00	18-APR-2020
PHATIK	CHANDRA	CHUTIA	NA			OIL INDIA LIMITED RIG BUILDING	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	3060.00	18-APR-2020
AKON	SAIKIA		NA			OIL INDIA LTD, CIVIL ENG. MORAN,	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	1800.00	18-APR-2020
KSHETRA	KUMAR	KALITA	NA			OIL INDIA LTD CIVIL ENGG. DEPT, M	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	15300.00	18-APR-2020
HEMA	KANTA	DEHINGIA	NA			OIL, PRODUCTION DEPT MORAN R	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	7200.00	18-APR-2020
DEBEN	BORGOHAIN		BHIMKANTA	BORGOHAIN		OIL MORAN DEPTT GEN ENGG P O	INDIA	ASSAM	JORHAT	785669		IN300513-IN300513-10	Amount for unclaimed and u	3600.00	18-APR-2020
ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT	785669	POIL0003093		Amount for unclaimed and u	6000.00	18-APR-2020
JETHALAL	VENESHANKAR	JOSHI	NA			135 A RAJIVNAGAR NEAR SHIVAM	INDIA	GUJARAT	PORBANDAR	360577		IN301276-IN301276-30	Amount for unclaimed and u	1400.00	27-OCT-2020
RATHOD	KANTILAL	MOHANBHAI		RUDABHAI	RATHOD	JUNA NAGRA VADVARI SERI, TALU	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-11	Amount for unclaimed and u	259.00	27-OCT-2020
JITEN	JAYANTILAL	YORA	NA			VRADHAMAN OPP LAL BAUG, JAMN	INDIA	GUJARAT	JAMNAGAR	361001		C12010900-12010900	Amount for unclaimed and u	14.00	27-OCT-2020
RABADIYA	HETAL	D	DAYABHAI	RABADIYA		305, APURVA RESIDENCY, NR. NRE	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-11	Amount for unclaimed and u	469.00	27-OCT-2020
MUKESH	ULARAM	TEJWANI	NA			C/O NEW SHAKTI INDUSTRIES 56 DI	INDIA	GUJARAT	JAMNAGAR	361005		C12033200-12033200	Amount for unclaimed and u	469.00	27-OCT-2020
SHRIKRISHAN	JAJOO	NA				B 2 166-RANIT NAGAR, JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361005		IN300183-IN300183-12	Amount for unclaimed and u	105.00	27-OCT-2020
GOHIL	MOHANLAL	S	S	M	GOHIL	KARTIK NR. MEHUL NAGAR EXCHAN	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and u	189.00	27-OCT-2020
MUNISH	KOTECCHA		PRAVINCHANDRA			2 SIDHDHANATH COLONY OPP AND	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24	Amount for unclaimed and u	140.00	27-OCT-2020
RAJENDRA	SINGH		SHIV	SINGH		SAINIK SCHOOL, BALACHADI, JAM	INDIA	GUJARAT	JAMNAGAR	361230		IN300974-IN300974-10	Amount for unclaimed and u	154.00	27-OCT-2020
MUKESH	DAYALAL	THUMAR	NA			M/5. SAGAR AGRO INDUSTRIES, 10	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and u	35.00	27-OCT-2020
KARSHAN	MASRIBHAI	BARIIYA	NA			171,ASHIYANA SOCIETY, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		C12064600-12064600	Amount for unclaimed and u	105.00	27-OCT-2020
RAVI	R	PRASAD	NA			GOVARDHAN PARK 2 SARDAR BAU	INDIA	GUJARAT	JUNAGADH	362001		C13041400-13041400	Amount for unclaimed and u	140.00	27-OCT-2020
AMIR	AHMED	PANJA	NA			JAMADAR STREET, VERAVAL, GUJ	INDIA	GUJARAT	VERAVAL	362265		C12018500-12018500	Amount for unclaimed and u	245.00	27-OCT-2020
DIPAKKUMAR	KANJIBHAI	SANGHANI	KANJIBHAI	VIJIBHAI	SANGHANI	PITRU SMRUTI, NR. DAYANAND SO	INDIA	GUJARAT	VERAVAL	362260		IN300974-IN300974-10	Amount for unclaimed and u	105.00	27-OCT-2020
BHATT	MAHESHBHAI	HIMATLAL	BHATT	HIMATLAL		1ST FLOOR PRASHANTI NILAYAM M	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300214-IN300214-11	Amount for unclaimed and u	105.00	27-OCT-2020
GOVINDBHAI	T	PARMAR	NA			SATVARA PARA, WADHWAN GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001		C12033200-12033200	Amount for unclaimed and u	105.00	27-OCT-2020
NADIRBHAI	SHAHBUDINBHAI	VALANI	SHAHBUDINBHAI	VALANI		NEAR BHARAT BAKERY INTAN SO	INDIA	GUJARAT	SURENDRANAGAR	363002		IN301591-IN301591-10	Amount for unclaimed and u	35.00	27-OCT-2020
JAGJIVANBHAI	L	PARMAR	NA			SATVARA PARA OUT SIDE SIWANI PI	INDIA	GUJARAT	SURENDRANAGAR	363003		C12033200-12033200	Amount for unclaimed and u	175.00	27-OCT-2020
JYOTSNA	JAYANTILAL	VAJARIA	JAYANTILAL			12 SHAKTI PLOT SRINATH MORBI,	INDIA	GUJARAT	MORBI	363641		IN301039-IN301039-20	Amount for unclaimed and u	140.00	27-OCT-2020
MEENABEN	B	SHAH	BHARATBHAI	D	SHAH	LAXMI APPARTMENT NR. SWAMIN	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and u	105.00	27-OCT-2020
RAMESHBHAI	JIVANI	MANJIBHAI				PLOT NO 29 SHIV OM NAGAR GATE	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and u	210.00	27-OCT-2020
PANKAJ	UPADHYAY		NA			C/2, CIVIL HOSPITAL, STAFF QUART	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10	Amount for unclaimed and u	140.00	27-OCT-202

NARESHKUMAR	VARDHICHAND	IAIN	NA				B-403, KEDAR ROWER OPP. RAJSTH	INDIA	GUJARAT	AHMEDABAD		380004	C12010600-12010600	Amount for unclaimed and u	994.00	27-OCT-2020
NAGARAJAN	N		NA				B 302 ADITYA RESIDENCY NR SHRAI	INDIA	GUJARAT	AHMEDABAD		380005	IN301276-IN301276-36	Amount for unclaimed and u	329.00	27-OCT-2020
NALINKUMAR	SHANITLAL	VORA	SHANITLAL	VORA			A-8, Trilok Apartment, New Vikasg	INDIA	GUJARAT	AHMEDABAD		380007	IN302236-IN302236-12	Amount for unclaimed and u	350.00	27-OCT-2020
BHAVESH	N	PARMAR	NANDLAL	PARMAR			3 ABHINANDAN APT 18 A PRATAPK	INDIA	GUJARAT	AHMEDABAD		380013	IN300513-IN300513-14	Amount for unclaimed and u	105.00	27-OCT-2020
REENA	BANSAL		KAMAL	BANSAL			Flat No.206, Sardar Center Opposit	INDIA	GUJARAT	AHMEDABAD		380015	IN301477-IN301477-14	Amount for unclaimed and u	140.00	27-OCT-2020
JAYA	RAWAT		HARSHVARDHAN	RAWAT			C - 5 SVTIRTH APPARTMENT NR SUH	INDIA	GUJARAT	AHMEDABAD		380015	IN300450-IN300450-12	Amount for unclaimed and u	665.00	27-OCT-2020
SHAILINI	URMIKUMAR	JHAVERI	NA				230 MANEK BAUG SOCIETY AMBAVIN	INDIA	GUJARAT	AHMEDABAD		380015	IN301276-IN301276-13	Amount for unclaimed and u	140.00	27-OCT-2020
KULDEEP	D	UPADHAYAY	DHARAMRAJ				5/7 ADHIKAR SOCIETY DYO CABIN SA	INDIA	GUJARAT	AHMEDABAD		380019	IN301549-IN301549-14	Amount for unclaimed and u	105.00	27-OCT-2020
NIDHI	DHARAMRAJ	UPADHAYA	DHARAMRAJ	BHAGVATIPRASD	UPADHAYA		17/5 ADHIKAR SO DYO CABIN SABARM	INDIA	GUJARAT	AHMEDABAD		380019	IN300476-IN300476-4	Amount for unclaimed and u	105.00	27-OCT-2020
HETAL	RAHUL	MODI	NA				01 - SHIROMANI BUNGLOWS OPP IN	INDIA	GUJARAT	AHMEDABAD		380026	C1204400-1204400	Amount for unclaimed and u	49.00	27-OCT-2020
AJIT	KURANI		NA				17 A KIRTI KUNJ SOCIETY NR SHAHI	INDIA	GUJARAT	AHMEDABAD		380028	IN303116-IN303116-14	Amount for unclaimed and u	1015.00	27-OCT-2020
UMA	MAHESH	BAJAJ	NA				8/704, CHINMYA TOWER, PARASNI	INDIA	GUJARAT	AHMEDABAD		380052	C13025900-13025900	Amount for unclaimed and u	189.00	27-OCT-2020
HARSH	DUSHYANT	MUNSHI	NA				11-SIDDHACHAL FLAT BODAK DEV	INDIA	GUJARAT	AHMEDABAD		380059	C12044700-12044700	Amount for unclaimed and u	105.00	27-OCT-2020
AMIT	DASHRATHLAL	PARIKH	DASHRATHLAL	RAMBHAI	PARIKH		7,SUBHADRA, PATEL SOCIETY NR,I	INDIA	GUJARAT	GANDHI NAGAR		382150	IN300982-IN300982-10	Amount for unclaimed and u	189.00	27-OCT-2020
DEVANG	MAHENDRAKUMAR	SHAH	MAHENDRAKUMAR	CHANDULAL	SHAH		15, PANKAJ SOCIETY, DEHGAM, GA	INDIA	GUJARAT	GANDHI NAGAR		382305	IN300343-IN300343-11	Amount for unclaimed and u	105.00	27-OCT-2020
JAGDISHKUMAR	D	MAKANI	NA				LABHPURA PO CHETARSUMBA TA	INDIA	GUJARAT	GANDHI NAGAR		382305	C13019300-13019300	Amount for unclaimed and u	259.00	27-OCT-2020
NARANBHAI	MOTIBHAI	MAKWANA	MOTIBHAI	DUNGARBHAI	MAKWANA		A-6, NEW KAMALKUNJ SOCIETY, I	INDIA	GUJARAT	GANDHI NAGAR		382481	IN301233-IN301233-10	Amount for unclaimed and u	140.00	27-OCT-2020
HARSHAD	SAJIBHAI	SHUDRA	NA				A 1 KIRTI TENAMENTS NRSHILPAN	INDIA	GUJARAT	GANDHI NAGAR		382481	C12033500-12033500	Amount for unclaimed and u	994.00	27-OCT-2020
BHIKHABHAI	BHAGABHAI	VANKAR	BHAGABHAI	VANKAR			24/B, SHUBHLAXMI TENAMENT NR	INDIA	GUJARAT	GANDHI NAGAR		382721	IN301233-IN301233-10	Amount for unclaimed and u	140.00	27-OCT-2020
ARVINDKUMAR	KASHIBHAI	PATEL	KASHIBHAI	M	PATEL		19, R V BUNGLOWS MANIPURA RO	INDIA	GUJARAT	GANDHI NAGAR		382870	IN303052-IN303052-14	Amount for unclaimed and u	595.00	27-OCT-2020
SOMABHAI	HARIBHAI	PATEL	NA				6 PUJAPARK MANIPURA ROAD DIS	INDIA	GUJARAT	HIMATNAGAR		383001	C12032300-12032300	Amount for unclaimed and u	140.00	27-OCT-2020
MOHMED	YASIN	ABIDHAI	ABHATT	NA			MADINA MASJID ROAD POLOGROU	INDIA	GUJARAT	HIMATNAGAR		383001	C12032300-12032300	Amount for unclaimed and u	7.00	27-OCT-2020
NAJMA	BIBI	MOHMEDIQBAL	NA				POLO GROUND KAGDI, A.A. POTHID	INDIA	GUJARAT	HIMATNAGAR		383001	C12032300-12032300	Amount for unclaimed and u	350.00	27-OCT-2020
AKHTERHUSEN	ABDULRAZAK	YASWALA	NA				RONAK STREET, OPP. SARVODAYA B	INDIA	GUJARAT	HIMATNAGAR		383001	C12054300-12054300	Amount for unclaimed and u	105.00	27-OCT-2020
DESAI	RIJANBHAI	DESAI		JASHUBHAI			25 MIJANAND PARK SOC AT PO TA	INDIA	GUJARAT	HIMATNAGAR		383215	IN301645-IN301645-14	Amount for unclaimed and u	189.00	27-OCT-2020
SUBHASHCHAND	KESHAVLAL	SHASTRI	NA				13, KRUSHNAKUNJ SOCIETY, TALOE	INDIA	GUJARAT	HIMATNAGAR		383215	IN300343-IN300343-10	Amount for unclaimed and u	14.00	27-OCT-2020
SHRIMISHTHA	K	SINDHI	P	S	SUKHRAMANI		13 A AKASHGANGA SOCIETY MAHE	INDIA	GUJARAT	MEHSANA		384001	IN300214-IN300214-12	Amount for unclaimed and u	399.00	27-OCT-2020
JAIL	CHAND	MAHEY	PARKASH	CHAND	MAHEY		C/O BANK OF BARODA STATION RO	INDIA	GUJARAT	MEHSANA		384001	IN300870-IN300870-36	Amount for unclaimed and u	189.00	27-OCT-2020
DINESHBHAI	K	PATEL	NA				14 PUSPKUNJ SOCIETY B/H/ RAJKA	INDIA	GUJARAT	MEHSANA		384002	IN300214-IN300214-10	Amount for unclaimed and u	735.00	27-OCT-2020
NITA	CHANDRASHEKH	NAIDU	CHANDRASHEKHAR	NAIDU			17 NILKAMAL SOCIETY HIGHWAY R	INDIA	GUJARAT	MEHSANA		384002	IN300513-IN300513-10	Amount for unclaimed and u	469.00	27-OCT-2020
JAYESHKUMAR	LALIBHAI	RAYKA	LALIBHAI	AMIBHAI	RAYKA		5-B, SURYA NARAYAN SOCIETY, NR	INDIA	GUJARAT	MEHSANA		384002	IN300974-IN300974-11	Amount for unclaimed and u	140.00	27-OCT-2020
RATNABHAI	LALABHAI	RAYKA	LALABHAI	AMIBHAI	RAYKA		5-B, SURYANARAYAN SOCIETY, NR	INDIA	GUJARAT	MEHSANA		384002	IN300974-IN300974-11	Amount for unclaimed and u	189.00	27-OCT-2020
MANISHKUMAR	MANUBHAI	PATEL	NA				B-67, TIRUPATI TULSI BUNGLOWS,	INDIA	GUJARAT	MEHSANA		384002	C12044400-12044400	Amount for unclaimed and u	819.00	27-OCT-2020
DINESHKUMAR	RAMANLAL	TRIVEDI	RAMANLAL	GIRDHARLAL	TRIVEDI		14 SIDDHRAJ NAGAR SOCIETY RADH	INDIA	GUJARAT	MEHSANA		384002	IN300513-IN300513-14	Amount for unclaimed and u	140.00	27-OCT-2020
MUKTIDABEN	DINESHKUMAR	TRIVEDI	DINESHKUMAR	RAMANLAL	TRIVEDI		14 SIDDHRAJ NAGAR SOCIETY RADH	INDIA	GUJARAT	MEHSANA		384002	IN300513-IN300513-14	Amount for unclaimed and u	140.00	27-OCT-2020
PAHEL	TARUNABEN	MAHESHBHAI	MAHESHBHAI	SOMABHAI	PATEL		30 SAGAR SOCIETY. PART 1 B/H	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-36	Amount for unclaimed and u	189.00	27-OCT-2020
PRABHADBHAI	AMBARAM	PATEL	AMBARAM	BABALDAS	PATEL		17 MAHENDRA NAGAR SOCIETY PA	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-36	Amount for unclaimed and u	1050.00	27-OCT-2020
PATEL	NALINKUMAR	KANTILAL	NA				8 Vadechi Society Behind Raguvir	INDIA	GUJARAT	MEHSANA		384170	IN302814-IN302814-10	Amount for unclaimed and u	70.00	27-OCT-2020
SEVANTILAL	BABABHAI	PATEL	BABABHAI	SHIVABHAI	PATEL		H NO 62 TIRUPATINAGAR SHANTIN	INDIA	GUJARAT	MEHSANA		384265	IN300394-IN300394-11	Amount for unclaimed and u	469.00	27-OCT-2020
PATEL	KANTIBHAI	PRABHADBHAI	NA				21 TRIBHOVAN PARK SOCIETY MEH	INDIA	GUJARAT	MEHSANA		384315	IN301276-IN301276-36	Amount for unclaimed and u	469.00	27-OCT-2020
V	JOHREN		NA				2-89 ASHOK SOCIETY MANASARVA	INDIA	GUJARAT	PAJANPUR		385001	C13019300-13019300	Amount for unclaimed and u	140.00	27-OCT-2020
BHAKRATDAN	CHANKARDAN	GADHAVI	NA				110 AYODHYANAGAR SOCIETY, NR	INDIA	GUJARAT	PALANPUR		385001	C13020800-13020800	Amount for unclaimed and u	469.00	27-OCT-2020
PARULBEN	PRASHANTBHAI	SHAH	NA				16-17 UTTAM PARK, OPP. MAHAJU	INDIA	GUJARAT	NADIAD		387001	C12026800-12026800	Amount for unclaimed and u	105.00	27-OCT-2020
AJAYKUMAR	DAHYABHAI	PATEL	DAHYABHAI	MAGANBHAI	PATEL		9, UTKARSH SOCIETY, NANA KUMB	INDIA	GUJARAT	NADIAD		387001	IN300636-IN300636-26	Amount for unclaimed and u	189.00	27-OCT-2020
RAMESHCHANDR		PATEL	TRIKAMBHAI	PATEL			AT AND PO UKARDINA MIJWADA T	INDIA	GUJARAT	KHEDA		387620	IN301151-IN301151-22	Amount for unclaimed and u	140.00	27-OCT-2020
KALPESHKUMAR	NANJIBHAI	PATEL	NANJIBHAI	RAMJIBHAI	PATEL		2838 AMBIKANAGAR SOCIETY KATI	INDIA	GUJARAT	KHEDA		387630	IN301774-IN301774-13	Amount for unclaimed and u	70.00	27-OCT-2020
NAYANABEN	PRAKASHBHAI	RANA	PRAKASHBHAI	RANA			B-48, NEW MAHAVIR NAGAR SOC.	INDIA	GUJARAT	DHOLKA		387810	IN300982-IN300982-10	Amount for unclaimed and u	280.00	27-OCT-2020
HETAL	REYNOLD	OBED	R	K	MECWAN		BLISS 102 103 MANGAL NAGAR VI	INDIA	GUJARAT	ANAND		388001	IN300513-IN300513-13	Amount for unclaimed and u	35.00	27-OCT-2020
VIMALBEN	A	POPLI	RAMPYARA	SACHDEVA			7 SHASTRI SOCIETY B/H GANESH D	INDIA	GUJARAT	ANAND		388001	IN300513-IN300513-14	Amount for unclaimed and u	189.00	27-OCT-2020
BADAYA	SHILPA	ANIL	K	R	BADAYA		B 3 BADRI PARK B/H ABHILASHA S	INDIA	GUJARAT	ANAND		388001	IN302902-IN302902-45	Amount for unclaimed and u	70.00	27-OCT-2020
YOGENKUMAR	DILIPBHAI	PATEL	DILIPBHAI	PATEL			SONI FALIYA TAL PETLAD AT PAND	INDIA	GUJARAT	ANAND		388160	IN301991-IN301991-10	Amount for unclaimed and u	560.00	27-OCT-2020
REENAKUMARI	SINGH	SACINDANAND	SINGH				STATE BANK OF SAURASHTRA LAL	INDIA	GUJARAT	GODHRA		389001	IN300513-IN300513-15	Amount for unclaimed and u	140.00	27-OCT-2020
BHAILALBHAI	BHAGVANBHAI	PATEL	NA				AT & PO - GOTHIB, TA-SANTRAMPU	INDIA	GUJARAT	GODHRA		389190	C12010900-12010900	Amount for unclaimed and u	21.00	27-OCT-2020
NATVARSINH	RAVDAN	GADHAVI	NA				AT PO BORIYA TA SAHERA DIS PAN	INDIA	GUJARAT	GODHRA		389210	C12010900-12010900	Amount for unclaimed and u	70.00	27-OCT-2020
YOGESHKUMAR	SOMABHAI	PATEL	NA				VARDHRI-3 TA LUNAWADA PANCHI	INDIA	GUJARAT	GODHRA		389230	C12010900-12010900	Amount for unclaimed and u	126.00	27-OCT-2020
KETANKUMAR	PARSOTTAMBHA	PATEL	NA				GANESH SOCIETY,VARDHARI ROAD	INDIA	GUJARAT	GODHRA		389230	C12010900-12010900	Amount for unclaimed and u	63.00	27-OCT-2020
MOHITKUMAR	MAGANBHAI	PATEL	NA				V-1 JESINGPUR,TA:LUNAWADA DIS	INDIA	GUJARAT	GODHRA		389230	C12010900-12010900	Amount for unclaimed and u	126.00	27-OCT-2020
BACHUBHAI	BHAVANJI	THAKOR	NA				GGSCS CHAR KOSHA NAKA LUNAWA	INDIA	GUJARAT	GODHRA		389230	C12010900-12010900	Amount for unclaimed and u	133.00	27-OCT-2020
KANTILAL	AMBALAL	PANDYA	NA				AT PANDARIWADA,TA LUNAWADA	INDIA	GUJARAT	GODHRA		389230	C12010900-12010900	Amount for unclaimed and u	126.00	27-OCT-2020
RAJESH	KISHANCHAND	CHHABARIA	KISHANCHAND	BHAGWANDAS	CHHABARIA		A 21 R 84 VARASIYA SAINT KUMAR	INDIA	GUJARAT	VADODARA		390006	IN301774-IN301774-13	Amount for unclaimed and u	70.00	27-OCT-2020
PARULBEN	BIRENDRAKUMAR	SHAH	NA				C/6/21 V N COLONY OLD PADRA R	INDIA	GUJARAT	VADODARA		390007	C12033200-12033200	Amount for unclaimed and u	105.00	27-OCT-2020
SHRUTI	M	TANDON	MAHARAJ	KRISHAN	TANDON		36 HARI NAGAR SOCIETY RACE CO	INDIA	GUJARAT	VADODARA		390007	IN300394-IN300394-14	Amount for unclaimed and u	994.00	27-OCT-2020
SHAH	BIRENDRAKUMAR	SHAH		MAHENDRAKUMAR			C 6/21 VIDHYUT NAGAR COLONY Q	INDIA	GUJARAT	VADODARA		390007	IN301330-IN301330-20	Amount for unclaimed and u	189.00	27-OCT-2020
GOPALBHAI	MADHUSUDAN	SHAH	NA				22, DEFANCE COLONY SAMA ROAD	INDIA	GUJARAT	VADODARA		390008	C12044400-12044400	Amount for unclaimed and u	105.00	27-OCT-2020
TARIQ	R	MUNSHI	R	B	MUNSHIRA		03 SHAFI RESIDENCY B/H SUN PHA	INDIA	GUJARAT	VADODARA		390012	IN300513-IN300513-12	Amount for unclaimed and u	105.00	27-OCT-2020
BALDEVESINGH	JASUBHAI	PARMAR	JASUBHAI	MANSINGH	PARMAR		54 TAGORE NAGAR SOCIETY OLD P	INDIA	GUJARAT	VADODARA		390015	IN302269-IN302269-14	Amount for unclaimed and u	329.00	27-OCT-2020
DIPAK	BHAILALBHAI	PATEL	BHAILALBHAI	PATEL			B / 26 VALLABH NAGAR SOCIETY O	INDIA	GUJARAT	VADODARA		390018	IN300394-IN300394-16	Amount for unclaimed and u	105.00	27-OCT-2020
SHAH	SAMIRKUMAR	RAMESHCHANDR	NA				20/B, GREEN PARK SOCIETY AJWA	INDIA	GUJARAT	VADODARA		390019	IN301991-IN301991-10	Amount for unclaimed and u	105.00	27-OCT-2020
PATEL	DIVYESHKUMAR	JASHVANTBHAI	NA				B-9, RIDDHI SOCIETY, WAGHODIA R	INDIA	GUJARAT	VADODARA		390019	C12044400-12044400	Amount for unclaimed and u	105.00	27-OCT-2020
RASHMIKANT	RASIKAL	SHAH	RASIKAL	MANILAL	SHAH		10/B, CHANDRA GUPT APARTMENT	INDIA	GUJARAT	VADODARA		390019	IN300888-IN300888-14	Amount for unclaimed and u	259.00	27-OCT-2020
RAJIB	SARMA	NAGENDRA	NATH	SARMA			CG (BD) OIL INDIA LTD PLOT NO-19	INDIA	UTTAR PRADESH	NOIDA			POIL0004583	Amount for unclaimed and u	5250.00	27-OCT-2020
PRADIP	KR	CHUTIA	PROBIN	CHUTIA			C/O SUSHIL FINANCE & CONSULTA	INDIA	WEST BENGAL	KOLKATA			POIL0004974	Amount for unclaimed and u	1750.00	27-OCT-2020
MOTI	KUMAR	JAIN	PREM	CHAND	JIANBUSINESS		C/O P PETROL PUMP PO KHARUP	INDIA		DARRANG			POIL0005682	Amount for unclaimed and u	2625.00	27-OCT-2020
ABU	MOSTAFA	ARSADHUSSAIN	OHARALI	SERVICE			C/O ONAR ALI RET A E E NIKITO	INDIA	ASSAM	DARRANG			POIL0005777	Amount for unclaimed and u	2625.00	27-OCT-2020
PRADIP	KR	DAS	SH	A			N S AREA PLOT NO 7 P O OKRO D	INDIA	ASSAM</							

SANJEEV	BHAMA		S	P	VERMA	C/O DR B K BAGGA HOUSE NO 233	INDIA	HARYANA	FARIDABAD		121006	POIL0000596		Amount for unclaimed and u	5250.00	27-OCT-2020
ARVIND	KUMAR		AJAB	LAL	SERVICE	D 12/17 1ST FLOOR KOYLA VIHAR	INDIA	HARYANA	GURGAON		122011	POIL0005658		Amount for unclaimed and u	7875.00	27-OCT-2020
ARVIND	KUMAR		AJAB	LAL	SERVICE	D 12/17 1ST FLOOR KOYLA VIHAR	INDIA	HARYANA	GURGAON		122011	POIL0005779		Amount for unclaimed and u	7875.00	27-OCT-2020
KUSH	DEEPAK	JAIN	NA			HOUSE NO - 1814 SECTOR - 16	FAHINDIA	HARYANA	NARNAUL		123002		IN302201-IN302201-11	Amount for unclaimed and u	1750.00	27-OCT-2020
MANINDER	KAUR	PABLA	M	SINGH	HWIFE	D/O MR MEHER SINGH H NO 2279	INDIA		CHANDIGARH		160021	POIL0006993		Amount for unclaimed and u	15750.00	27-OCT-2020
PANNA	LAL	CHOUDHURY	R	C	CHOUDHURY	SECTOR 3 PLOT NO 1431 PO VASUN	INDIA	UTTAR PRADESH	GHAZIABAD		201012	POIL0001489		Amount for unclaimed and u	15750.00	27-OCT-2020
RAMESH	CHANDRA	VERMA	N	N	VERMA	DGMIE & P J GAIL E & P DEPARTME	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0000650		Amount for unclaimed and u	15750.00	27-OCT-2020
SUMIT	KHANNA		SUSHIL	KR	KHANANIL	D-153 SECTOR 40 NOIDA U.P	INDIA	UTTAR PRADESH	NOIDA		201303	POIL0007584		Amount for unclaimed and u	5250.00	27-OCT-2020
YOGESHWAR	SINGH	SURYA	NATH	SINGH	SINGH	MEHDAWAL WEST TOLA PO-MENINDIA		UTTAR PRADESH	BASTI		272171	POIL0005155		Amount for unclaimed and u	3500.00	27-OCT-2020
BHABATI	PRASSAD	PASSI	LOSANI	PRASAD	PASSI	C/O B K MEDICAL STORES SUBABAD	INDIA	UTTAR PRADESH	GORAKHPUR		273409	POIL0001309		Amount for unclaimed and u	5250.00	27-OCT-2020
AMARENDRA	NATH	SARMAH	LATE	S	NSARMAH	HEAD-PRODUCTION (RP) OIL INDIA	INDIA	RAJASTHAN	JODHPUR		342001	POIL0002932		Amount for unclaimed and u	15750.00	27-OCT-2020
BAGGA	RAM		SHRI	ANNA		C/O OIL INDIA LIMITED 8 RESIDENCE	INDIA	RAJASTHAN	JODHPUR		342011	POIL0000496		Amount for unclaimed and u	15750.00	27-OCT-2020
JYOTIBEN	PIYUSHKUMAR	SHAH	JAYANTILAL	HIMATHLAL	SURANA	81/2, GIRDHARNAGAR SOCIETY GIR	INDIA	GUJARAT	AHMEDABAD		380004		IN301485-IN301485-10	Amount for unclaimed and u	1890.00	27-OCT-2020
VEMBADI	VEERA	BHADRAPPA	SHRI	VEMBADIVEERAPPA		8-8-88 ROAD NO 10 GREEN PARK C	INDIA	TELANGANA	HYDERABAD		500035	POIL0008555		Amount for unclaimed and u	9450.00	27-OCT-2020
C	H	MUSHI	MUTHALI			D NO - 3-11 S C COLONY BAI JUNG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530027	POIL0000486		Amount for unclaimed and u	10500.00	27-OCT-2020
MAKALA	KONDALA	RAO	NA			VILL VANTARLA PALEM PO : K J PU	INDIA	ANDHRA PRADESH	ANAKAPALLE		531028	POIL0005829		Amount for unclaimed and u	2100.00	27-OCT-2020
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALLI NEW STR	INDIA	ANDHRA PRADESH	TEKKALI		532219	POIL0002400		Amount for unclaimed and u	2100.00	27-OCT-2020
SWETA	P	SHAH	NA			AWISHKAR ASSOCIATES 26 1ST MA	INDIA	KARNATAKA	BANGALORE		620022		IN301135-IN301135-10	Amount for unclaimed and u	1988.00	27-OCT-2020
BISWA	NATH	CHAKRABORTY	BHABANISANKAR	CHAKRABORTY		OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000171		Amount for unclaimed and u	5250.00	27-OCT-2020
SADIALAMAN	AMIR	AHSAN	NA			1ST FLOOR, BL-17I, NOOK APATME	INDIA	WEST BENGAL	KOLKATA		700019		C12046300-12046300	Amount for unclaimed and u	2975.00	27-OCT-2020
ANINDO	GUPTA		SAIBAL	GUPTA	SERVICE	50A PURNA DAS ROAD FLAT NO408	INDIA	WEST BENGAL	KOLKATA		700029	POIL0000542		Amount for unclaimed and u	2625.00	27-OCT-2020
SANTOSH	KUMAR	CHAKRABORTY	S	C	CHAKRABORTY	52/4 VIDYAYATAN SARANI CALCUT	INDIA	WEST BENGAL	KOLKATA		700035	POIL0001098		Amount for unclaimed and u	15750.00	27-OCT-2020
ARUN	KUMAR	SINGH	RAMBALI	SINGH		SNEHA GARDENS FLAT NO 3H 3RD	INDIA	WEST BENGAL	KOLKATA		700053	POIL0000687		Amount for unclaimed and u	15750.00	27-OCT-2020
HIMANGSHU	BHATTACHARJEE		LATE	HARIDHAR	BHATTACHARJEE	C/O. FLAT NO. 8/12 (HG-II) AJ CHH	INDIA	WEST BENGAL	KOLKATA		700073	POIL0000480		Amount for unclaimed and u	15750.00	27-OCT-2020
ANIL	CHANDRA	PAUL	MAHADAV	CH	PAUL	C-19 BARMAPUR SOUTH SECTOR 8	INDIA	WEST BENGAL	BARANAGAS KOLKATA		700154	POIL0001502		Amount for unclaimed and u	6300.00	27-OCT-2020
GITA	GHOSH		SEKHAR	GHOSH		78/2 SURAT BANERJEE LANE PO KC	INDIA	WEST BENGAL	CHINSURA		712235	POIL0000177		Amount for unclaimed and u	15750.00	27-OCT-2020
ISWAR	RAO	SHANAKRMA	DEMURU	MALA		OIL INDIA LIMITED P O HAPTIAGACH	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000389		Amount for unclaimed and u	5250.00	27-OCT-2020
SURESH	MEHTAR		SHIB	CHARAN	ROUTH	OIL INDIA LTD P O HAPTIAGACH D	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000390		Amount for unclaimed and u	5250.00	27-OCT-2020
PUSHPA	RANI	KUNDU	NA			SUKANTA NAGAR NORTH PO DABG	INDIA	WEST BENGAL	SILIGURI		734006	POIL0008214		Amount for unclaimed and u	5250.00	27-OCT-2020
VINCENT	VARGHESE		VARGHESE	MATHEW		OIL INDIA LTD BAY EXPLORATION P	INDIA	ORISSA	BHUBANESHWAR		751007	POIL0000035		Amount for unclaimed and u	3150.00	27-OCT-2020
RAJ	KUMAR	RONTH	RUPAL	ROTH		OIL INDIA LTD POST BAG 102 GUW	INDIA	ASSAM	GUWAHATI		781001	POIL0000449		Amount for unclaimed and u	5250.00	27-OCT-2020
PUNYA	BORAH		TULA	RAM	BORAH	OIL INDIA LTD POST BAG NO 102 GI	INDIA	ASSAM	GUWAHATI		781001	POIL0000774		Amount for unclaimed and u	15750.00	27-OCT-2020
SANJAYKUMAR	MANHARLAL	JAYSWAL	MANHARLAL	CHHOTALLAL	JAYSWAL	"KOKIL", D- 8, PANCHSHEEL SOCIETY	INDIA	GUJARAT	VADODARA		390022		IN301991-IN301991-10	Amount for unclaimed and u	105.00	27-OCT-2020
ANANDSHARAN	GURUMUKHLAL	PATEL	GURUMUKHLAL	SHANTILAL	PATEL	Govindpura Po Tandajla Ta Sankhe	INDIA	GUJARAT	VADODARA		391135		IN302814-IN302814-10	Amount for unclaimed and u	539.00	27-OCT-2020
MUKESH	HATHISINH	THAKOR	HATHISINH	BHARATISINH		39, SOMNATH SOCIETY NR. BHAGA	INDIA	GUJARAT	VADODARA		391135		IN301991-IN301991-10	Amount for unclaimed and u	259.00	27-OCT-2020
PANCHAL	RUPALBEN	MANOJKUMAR	NA			B-3 RANCHHOD NAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	189.00	27-OCT-2020
PANCHAL	SHANTABEN	VASUDEVBHAI	NA			B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	35.00	27-OCT-2020
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA			B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	35.00	27-OCT-2020
PANCHAL	KRISHNAKANT	LAXMISHANKAR	NA			E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	35.00	27-OCT-2020
PANCHAL	URMILABEN	KRISHNAKANT	NA			E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	35.00	27-OCT-2020
PANCHAL	DIPANKUMAR	LAXMISHANKAR	NA			E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	35.00	27-OCT-2020
CHANDRAKANTA	MANILAL	VERITWALA	MANILAL	MOHANLAL	VERITWALA	D-25, NARAYAN NAGAR-2 NEAR TR	INDIA	GUJARAT	BNARUCH		392001		IN301991-IN301991-10	Amount for unclaimed and u	105.00	27-OCT-2020
YAGNESH	MANILAL	VERITWALA	MANILAL	MOHANLAL	VERITWALA	D-25, NARAYAN NAGAR-2, NEAR. T	INDIA	GUJARAT	BNARUCH		392001		IN301991-IN301991-10	Amount for unclaimed and u	105.00	27-OCT-2020
MANILAL	MOHANLAL	VERITWALA	MOHANLAL	BHAGWANDAS	VERITWALA	NARAYAN NAGAR-2 D/25 NEAR. N	INDIA	GUJARAT	BNARUCH		392001		IN301991-IN301991-10	Amount for unclaimed and u	105.00	27-OCT-2020
DHARMISHTHAB	MANILAL	VERITWALA	MANILAL	MOHANLAL	VERITWALA	FLAT NO. 205, 2ND FLOOR SIDDHES	INDIA	GUJARAT	BNARUCH		392001		IN301991-IN301991-10	Amount for unclaimed and u	105.00	27-OCT-2020
AMIR	BARKET	KAPADIA	BARKET	SADRUDDIN	KAPADIA	1 SAMIR COOP HOUSING SOCIETY	INDIA	GUJARAT	BNARUCH		392002		IN300513-IN300513-10	Amount for unclaimed and u	434.00	27-OCT-2020
DOBARIYA	JAYSUKH	S	NA			27 ATMIIYA NAGAR SO ZADESHWAR	INDIA	GUJARAT	BNARUCH		392011		C12033300-12033300	Amount for unclaimed and u	840.00	27-OCT-2020
SHIVPOOJANING	S	CHAUHAN	NA			C/2, AMRAPALI SOCIETY OPP. O. N.	INDIA	GUJARAT	ANKLASHWAR		393001		IN301991-IN301991-10	Amount for unclaimed and u	154.00	27-OCT-2020
BHAVNABEN	DINESHCHANDRA	GANDHI	NA			5 C/12 CHAITANYA PARK APARTM	INDIA	GUJARAT	SURAT		395001		IN300425-IN300425-10	Amount for unclaimed and u	140.00	27-OCT-2020
HASMUKHLAL	KANTILAL	SHAH	NA			A/12 SAHAYADRI NANPURA A-21. S	INDIA	GUJARAT	SURAT		395001		C12049200-12049200	Amount for unclaimed and u	595.00	27-OCT-2020
ABHISHEK	R	REVDIWALA	NA			8/571, DAKSHINI MAHOLLOV NAV	INDIA	GUJARAT	SURAT		395003		IN301604-IN301604-10	Amount for unclaimed and u	140.00	27-OCT-2020
KAVITABEN	P	VORA	PARESHBHAI	I	VORA	108, MARUTI DHAM SOCIETY, KOSA	INDIA	GUJARAT	SURAT		395003		IN300974-IN300974-11	Amount for unclaimed and u	329.00	27-OCT-2020
PARESHBHAI	I	VORA	INDRAVADAN	P	VORA	108, MARUTIDHAM SOCIETY, KOSA	INDIA	GUJARAT	SURAT		395003		IN300974-IN300974-11	Amount for unclaimed and u	665.00	27-OCT-2020
DALSUKH	VIJIBHAI	PATEL	VIJIBHAI	PATEL		59 SHANTIVAN SOCIETY NEAR PAN	INDIA	GUJARAT	SURAT		395006		IN300757-IN300757-10	Amount for unclaimed and u	259.00	27-OCT-2020
CHAMPABEN	PATEL		DALSUKHBHAI	PATEL		59 SHANTIVANM SOC NR PANCHAR	INDIA	GUJARAT	SURAT		395006		IN300757-IN300757-10	Amount for unclaimed and u	259.00	27-OCT-2020
BABUBHAI	G	VASANIHUF	NA			39- HEPI PELES,HEPI BANGLOJ, KA	INDIA	GUJARAT	SURAT		395006		C12023000-12023000	Amount for unclaimed and u	140.00	27-OCT-2020
KALUBHAI	VIJIBHAI	SHELADIA	NA			A-19, RACHINA SOC., KAPODARA, V	INDIA	GUJARAT	SURAT		395006		C12041500-12041500	Amount for unclaimed and u	175.00	27-OCT-2020
BHAKTA	JAYSHIKUMAR	PRABHURAM	BHAKTA	PRABHURAM	MAKANJI	10 SADHANA SOCIETY NAKA VARA	INDIA	GUJARAT	SURAT		395006		IN301549-IN301549-10	Amount for unclaimed and u	329.00	27-OCT-2020
VIPULKUMAR	JAYANTIBHAI	DODIYA	NA			9 SARVODAYA SOCIETY OPP. VAISA	INDIA	GUJARAT	SURAT		395006		IN301330-IN301330-10	Amount for unclaimed and u	469.00	27-OCT-2020
BHARAT	BHAI	JAYANTIBHAI	DODIYA	NA		9 SARVODAYA SOCIETY OPP. HOTEL	INDIA	GUJARAT	SURAT		395006		IN301330-IN301330-10	Amount for unclaimed and u	469.00	27-OCT-2020
BHARATI	RAMDEV	SIKHVAL	NA			82,83 PRATIK ROW HOUSE, NEAR H	INDIA	GUJARAT	SURAT		395009		C12010900-12010900	Amount for unclaimed and u	105.00	27-OCT-2020
RAMDEV	SIKHVAL					82,83, PRATIK RAW HOUSE NEAR H	INDIA	GUJARAT	SURAT		395009		C12010900-12010900	Amount for unclaimed and u	105.00	27-OCT-2020
RAMANAGA	LINGESWARA	RAOKALAKONDA	BHANU	MURTHY		TYPE - III, QUARTER - 07 B / H -	INDIA	GUJARAT	VALSAD		396230		IN300079-IN300079-10	Amount for unclaimed and u	105.00	27-OCT-2020
DIVYESH	SEVANTILAL	SHAH	NA			704 NIRMAL APT ABOVE ANDHRA	INDIA	GUJARAT	NAVASARI		396445		IN301774-IN301774-14	Amount for unclaimed and u	119.00	27-OCT-2020
BALKRISHNA	HARISHCHANDRA	NAMDHARI	HARISHCHANDRA	BALARAM	NAMDHARI	H-NO-3-1-783, 213 SANMAN TOWE	INDIA	MAHARASHTRA	NANDED		431601		IN302269-IN302269-12	Amount for unclaimed and u	98.00	27-OCT-2020
STEVEN	DCOSTA	ROMAN	DCOSTA			2/58 MADINA MANZIL DR AMBEDK	INDIA	MAHARASHTRA	MUMBAI		400012		IN300476-IN300476-41	Amount for unclaimed and u	189.00	27-OCT-2020
BABITA	RANA	NA				FLAT NO 38 055 NESTLE APARTME	INDIA	MAHARASHTRA	MUMBAI		400013		C13019300-13019300	Amount for unclaimed and u	140.00	27-OCT-2020
SURENDRA	NARAYAN	KULKARNI	NARAYAN	DIGAMBAR	KULKARNI	61 B I T TWO ROOMS MATUNGA M	INDIA	MAHARASHTRA	MUMBAI		400019		IN301549-IN301549-15	Amount for unclaimed and u	140.00	27-OCT-2020
ARUN	N	T	R	NAGRAJ		KOTAK MAHINDRA BANK LTD BAKH	INDIA	MAHARASHTRA	MUMBAI		400021		IN300214-IN300214-10	Amount for unclaimed and u	770.00	27-OCT-2020
MOHD	NAJEEB	NA				37 MASKATI CORNER 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400026		C12028900-12028900	Amount for unclaimed and u	175.00	27-OCT-2020
AVI	BEHERAM	DASTOOR	NA			2-A GROUND FLOOR DARBHANGA	INDIA	MAHARASHTRA	MUMBAI		400026		C13011903-13011903	Amount for unclaimed and u	994.00	27-OCT-2020
AMAREESH	GULATI	NA				7 BISHOPS GATE, 61B BHULABHAI	INDIA	MAHARASHTRA	MUMBAI		400026		IN300360-IN300360-20	Amount for unclaimed and u	994.00	27-OCT-2020
SIDHARTH	GANGADHAR	PRADHAN	T	K	PANDEY	CGS QTRS SEC 5 BLDG 168 ROOM M	INDIA	MAHARASHTRA	MUMBAI		400037		C12013200-12013200	Amount for unclaimed and u	7.00	27-OCT-2020
RISHI	PANDEY					FLAT NO - 502, MERTON TOWER O	INDIA	HARYANA	FARIDABAD		121002		IN300214-IN300214-14	Amount for unclaimed and u	539.00	27-OCT-2020
AMU	RAJUL	MUDALIAR	NA			8 03 SILVER THRIVE CHS LTD DATTI	INDIA	MAHARASHTRA	MUMBAI		400035		IN301604-IN301604-10	Amount for unclaimed and u	203.00	27-OCT-2020
VINODCHANDRA	AMARSHI	VAKHARIA	AMARSHI	ANANDJI	VAKHARIA	605 UNIQUE APTS S V ROAD IRLA V	INDIA									

MAHESHKUMAR	PUROHIT		HIMMATSINH	PUROHIT		201 A OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300513-IN300513-10	Amount for unclaimed and u	994.00	27-OCT-2020
KAJAL	VIKAS	KHULLAR	ARUN	LAXMIDAS	PARMAR	RH 69 SEC 15 KOPARKHANE NAVI	INDIA	MAHARASHTRA	NAVI MUMBAI		400709		IN300513-IN300513-10	Amount for unclaimed and u	189.00	27-OCT-2020
SHRAVAN	M	GELOTHUF	NA			PORWAL COMPLEX A/702 60 FEET	INDIA	MAHARASHTRA	THANE		401101		C12034400-12034400	Amount for unclaimed and u	525.00	27-OCT-2020
PRAVIN	BHIMAJI	DUMBRE	BHIMAJI	PANDURANG	DUMBRE	TYPE 2 31 CIDCO COLONY BOISAR	INDIA	MAHARASHTRA	PALGHAR		401501		IN300183-IN300183-10	Amount for unclaimed and u	105.00	27-OCT-2020
MANOHAR	PREMIJ	TALATHI	NA			S T STAND NAVE NAGAR AT- M RES	INDIA	MAHARASHTRA	ALIBAG		402301		C12010900-12010900	Amount for unclaimed and u	189.00	27-OCT-2020
ANASUYA	S	KTARCAR	NA			HOUSE NO-43/2 WARD 10 PANAJI	INDIA	GOA	PANAJI		403001		IN300360-IN300360-10	Amount for unclaimed and u	140.00	27-OCT-2020
JOSE	MARCELINO	DSILVA	PAULO	DSILVA		GREEN HILL APARTMENTS BORDA	INDIA	GOA	MARGAO		403602		IN300239-IN300239-10	Amount for unclaimed and u	105.00	27-OCT-2020
ALFRED	PEREIRA	DEANDRADE	TALMATURGO			HOUSE NO 1 P O GANSAJULIM GOA	INDIA	GOA	MARGAO		403712		IN301549-IN301549-10	Amount for unclaimed and u	175.00	27-OCT-2020
SHITALKUMAR	ASHOK	PATWA	ASHOK	DEVICHAND	PATWA	NARAYANGAON JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL		410504		IN301774-IN301774-10	Amount for unclaimed and u	140.00	27-OCT-2020
MADHURI	DEVKRISHNADAS	MANIAR	NA			521 RASTA PETH GORI KRISHNA AP	INDIA	MAHARASHTRA			411011		IN300757-IN300757-10	Amount for unclaimed and u	140.00	27-OCT-2020
SUDHIR	DHARMRAJ	DHOLE	DHARMRAJ	SHANKARRAO	DHOLE	792 KASBA PETH PUNE MAHARASH	INDIA	MAHARASHTRA	PUNE		411011		IN300513-IN300513-10	Amount for unclaimed and u	14.00	27-OCT-2020
ANIL	MANDELA	NA				402 B LUNKED ABODE OPP SOFTW	INDIA	MAHARASHTRA	PUNE		411014		C12013200-12013200	Amount for unclaimed and u	84.00	27-OCT-2020
BENJAMIN	MATHIAS		JOHN	MATHIAS		B 6, GREEN PARK, OPP DR BECK CO	INDIA	MAHARASHTRA	PUNE		411018		IN302269-IN302269-10	Amount for unclaimed and u	399.00	27-OCT-2020
DHANANJAY	SOMNATH	KADLAG	NA			SN 126/1A/1B/2A/2B KUNAL RESI	INDIA	PUNE			411027		C12029900-12029900	Amount for unclaimed and u	189.00	27-OCT-2020
VILAS	BHASKAR	GORE	NA			JANAKI RAMCHANDRA APARTMEN	INDIA	MAHARASHTRA	PUNE		411030		IN300239-IN300239-50	Amount for unclaimed and u	175.00	27-OCT-2020
KIRAN	SHANKAR	GAIKWAD	SHANKAR	RAMA	GAIKWAD	SUSANG NIWAS S NO 94/A/3/1 SAH	INDIA	MAHARASHTRA	PUNE		411036		IN301774-IN301774-10	Amount for unclaimed and u	175.00	27-OCT-2020
MR	RISHI	JAYANTILALRANK	NA			F NO. 7, YOGESH STY, SALISURY P	INDIA	MAHARASHTRA	PUNE		411037		C12018600-12018600	Amount for unclaimed and u	84.00	27-OCT-2020
PRAVIN	SURESH	RONGHE	NA			63/490 MAHARASHINAGAR GULTEK	INDIA	MAHARASHTRA	PUNE		411037		C13019300-13019300	Amount for unclaimed and u	14.00	27-OCT-2020
SANDHYA	NILKANTH	JOSHI	GOPAL	DAMODAR	PATWARDHAN	C 1 301 GANGADHAM BIBWEWADI	INDIA	MAHARASHTRA	PUNE		411037		IN300214-IN300214-10	Amount for unclaimed and u	140.00	27-OCT-2020
AKSHAY	NARENDRA	MATHURAWALA	NA			B-8/2 TATYA TOPE SO SHIVARKAR	INDIA	MAHARASHTRA	PUNE		411040		IN300450-IN300450-10	Amount for unclaimed and u	175.00	27-OCT-2020
RAJESH	D	VAIDYA	DEVENDRA	H	VAIDYA	A-204 ELYSTUM NEAR PINK CITY &	INDIA	MAHARASHTRA	PUNE		411057		IN300214-IN300214-10	Amount for unclaimed and u	105.00	27-OCT-2020
SURESH	MOTICHAND	MEHTA	NA			1/A ADHYAPAK NAGAR ITI SOLAPU	INDIA	MAHARASHTRA	SOLAPUR		413004		C12013300-12013300	Amount for unclaimed and u	140.00	27-OCT-2020
PAILWAN	HARSHALA	VIKAS	VIKAS	SHIVAPPA	PAILWAN	BLOCK NO 10 DHANSHREE COMPI	INDIA	MAHARASHTRA	SOLAPUR		413107		IN302902-IN302902-40	Amount for unclaimed and u	140.00	27-OCT-2020
PRAKASH	GOVINDRAO	BURGUTE	NA			SHREE HOSPITAL KURDUWADI ROA	INDIA	MAHARASHTRA	PANDHARPUR		413401		C12020000-12020000	Amount for unclaimed and u	84.00	27-OCT-2020
VENKATESWARL	RAMARAO	SINGARAJU	NA			KAKADE PLOT NARAYAN COLONY	INDIA	MAHARASHTRA	OSMANABAD		413501		C12020000-12020000	Amount for unclaimed and u	70.00	27-OCT-2020
GHANSHYAM	JAGDISHPRASAD	BHANSALI	JAGDISHPRASAD	NATHMALJI	BHANSALI	MANTRI NAGAR, LATUR, MAHARA	INDIA	MAHARASHTRA	LATUR		413512		IN302269-IN302269-10	Amount for unclaimed and u	175.00	27-OCT-2020
SHILPA	KAMLESH	BHAWAR	NA			469, M G ROAD, BHINGAR, AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR		414000		C12011300-12011300	Amount for unclaimed and u	329.00	27-OCT-2020
ASHA	JAVAHARLAL	SHINGI	JAVAHARLAL	MANGILAL	SHINGI	1/7 ABHAY APARTMENT NEAR GAN	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN301098-IN301098-10	Amount for unclaimed and u	140.00	27-OCT-2020
BORA	SHAILA	PRADIP	BORA	PRADIP	SHANTILAL	TAPSCHARYA GUJAR GALLI AHME	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN301098-IN301098-10	Amount for unclaimed and u	105.00	27-OCT-2020
GIRIJA	JAVAHARLAL	SHINGI	JAVAHARLAL	MANGILAL	SHINGI	1/7, ABHAY APARTMENT, BURUDGI	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN301098-IN301098-10	Amount for unclaimed and u	140.00	27-OCT-2020
CHHOTALAL	MADANLAL	LADHA	NA			1296 VANJAR LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C12011300-12011300	Amount for unclaimed and u	21.00	27-OCT-2020
NANDKISHOR	RAMNARAYAN	MANTRI	NA			DAMODAR,VIDEOCON COMPD, SAH	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900	Amount for unclaimed and u	70.00	27-OCT-2020
MR	BALDEO	MOTILALHAWAR	NA			M G ROAD AHMEDNAGAR AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900	Amount for unclaimed and u	329.00	27-OCT-2020
MR	KAMLESH	BALDEOJHAWAR	NA			M.G.ROAD AHMEDNAGAR AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900	Amount for unclaimed and u	329.00	27-OCT-2020
RACHANA	VINAY	KHANDELWAL	NA			3295,KHIST LANE AHMEDNAGAR A	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900	Amount for unclaimed and u	35.00	27-OCT-2020
CHANDRAKALA	KANTILAL	PITALE	NA			C/O PRASANNA MUNOT PLOT NO	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900	Amount for unclaimed and u	14.00	27-OCT-2020
MRS	DIMPLECHIRAGSHAH	NA				PLOT NO. 15, NEAR KETKAR HOSP.	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13023400-13023400	Amount for unclaimed and u	140.00	27-OCT-2020
HRUSHIKESH	PURUSHOTTAM	GANDHI	P	D	GANDHI	PUSHKRAJ TAR COLONY SAVEDI A	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300513-IN300513-10	Amount for unclaimed and u	70.00	27-OCT-2020
HANSRAJ	ZUMBARLAL	GUGALE	NA			17/103 CIVIL HADCO GANESH CHO	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300450-IN300450-80	Amount for unclaimed and u	434.00	27-OCT-2020
DILIP	VASANT	MAHAJAN	NA			PLOT NO 47, ISHA -KRUPA, RASAN	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		C13021900-13021900	Amount for unclaimed and u	84.00	27-OCT-2020
VASUDEO	HANMAMANT	LATKAR	NA			GANGA PRASAD GAJJAR HSG PLO	INDIA	MAHARASHTRA	SATARA		415124		IN301774-IN301774-10	Amount for unclaimed and u	294.00	27-OCT-2020
FATIMA	ALIM	PARKAR	ALIM	ABDUL	KADERPARKAR	SR. NO. -2014 NEAR MIRJOLE SCH	INDIA	MAHARASHTRA	SATARA		415605		IN302164-IN302164-10	Amount for unclaimed and u	14.00	27-OCT-2020
VIJAYKUMAR	DHANRAJ	OSWAL	NA			PL NO 19 ARIHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12033200-12033200	Amount for unclaimed and u	175.00	27-OCT-2020
ANANDA	RAMCHANDRA	BALEGHATE	NA			7019 AWARD SHIVAJI PETH SARNA	INDIA	MAHARASHTRA	KOLHAPUR		416012		C16010100-16010100	Amount for unclaimed and u	105.00	27-OCT-2020
SUNANDA	DAMODAR	KULKARNI	NA			OPP VITHAL MANDIR HATKANAR	INDIA	MAHARASHTRA	ICHALKARANJII		416109		C12020000-12020000	Amount for unclaimed and u	105.00	27-OCT-2020
NARESH	MALPANI	O	P	MALPANIBUSINESS		C/O SURENDRA HOLANI BANCO BU	INDIA	ASSAM	GUWAHATI		781001	POIL0006067		Amount for unclaimed and u	1750.00	27-OCT-2020
TRIDIB	DUVARAH		TARUN	DUVARAH		C/O SRI TARUN DUVARAH M L BAR	INDIA	ASSAM	GUWAHATI		781003	POIL0000463		Amount for unclaimed and u	15750.00	27-OCT-2020
SRINIBAS	BHATTACHARYA	LATE	J	CBHATTACHARYA		40 SARANIA ROAD GUWAHATI AS	INDIA	ASSAM	GUWAHATI		781003	POIL0000463		Amount for unclaimed and u	15750.00	27-OCT-2020
MRIDUL	DUARAH	BISHESWAR	DUARAH			C/O SRI MOHIT DUARAH ANISHA S	INDIA	ASSAM	GUWAHATI		781008	POIL0000308		Amount for unclaimed and u	15750.00	27-OCT-2020
DWIPENDRA	DAS	NAGENDRA	CH	DASS		SANTIPUR HILL SIDE(WEST) NEAR	INDIA	ASSAM	GUWAHATI		781009	POIL0000243	IN301250-IN301250-20	Amount for unclaimed and u	1575.00	27-OCT-2020
AHINDRA	KUMAR	DAS	A	K	DAS	SAGAR HOUSING COMPLEX BLOCK	INDIA	ASSAM	GUWAHATI		781012	POIL0002730		Amount for unclaimed and u	5250.00	27-OCT-2020
INDRAJIT	BARUA	BHUDHAR	BARUA			UPOKUL SARBODDY NAGAR R G B	INDIA	ASSAM	GUWAHATI		781021	POIL0000826		Amount for unclaimed and u	15750.00	27-OCT-2020
SYEDA	MOFIDA	RAHMANHAQUE	NA			C/O LATE DR SYED AFTABUDDIN A	INDIA	ASSAM	GUWAHATI		781021	POIL0008352		Amount for unclaimed and u	15750.00	27-OCT-2020
PRADIP	KUMAR	KAKATI	KHARGESWAR	KAKATI		OIL INDIA LIMITED PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL0000243		Amount for unclaimed and u	5250.00	27-OCT-2020
DILIP	KALITA	PURWA	RAM	KALITA		MATERIALS DEPTT OIL INDIA LTD P	INDIA	ASSAM	GUWAHATI		781171	POIL0000335		Amount for unclaimed and u	15750.00	27-OCT-2020
BINOD	KR	RAM	PREM	LAL	RAM	C/O OIL INDIA LTD PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL0000485		Amount for unclaimed and u	15750.00	27-OCT-2020
DIPKA	F	LINGIAH	SAMUEL	LINGIAH		C/O OIL INDIA LTD PO MAUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL0000818		Amount for unclaimed and u	5250.00	27-OCT-2020
MONJOY	BOHORA	LAKSHMAN	BOHORA	SERVICE		STATE BANK OF INDIA TEZPUR BR	INDIA	ASSAM	TEZPUR		784001	POIL0005521		Amount for unclaimed and u	2625.00	27-OCT-2020
GANGA	LAL	SONAR	S	SONAR		SYNDICATE BANK GAR ALI JORHAT	INDIA	ASSAM	JORHAT		785001	POIL0000453	IN301250-IN301250-20	Amount for unclaimed and u	3500.00	27-OCT-2020
NAVNEET	KOTHARI	R	D	KOTHARIHW		C/O T R KOTHARI & CO SHREE BH	INDIA	ASSAM	JORHAT		785001	POIL0005384		Amount for unclaimed and u	2625.00	27-OCT-2020
TIKARAM	UPADHYAYA	BALANAND	UPADHYAYA			OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT		785010	POIL0000453		Amount for unclaimed and u	4200.00	27-OCT-2020
BIBEKANANDA	SARMAH	BUSINESS				SANKAR BDRUJAH PATH WARD NO	INDIA	ASSAM	JORHAT		785621	POIL0007303		Amount for unclaimed and u	1750.00	27-OCT-2020
PRODIP	SAIKIA	PHANIDHAR	SAIKIA	SERVICE		TIPOMIA BAGAN ROAD PO TIPOMI	INDIA	ASSAM	JORHAT		785630	POIL0005848		Amount for unclaimed and u	1750.00	27-OCT-2020
MR	SURESH	KUMARDUTTA	NA			KOTHALGURI P O MOHKUTI DIST S	INDIA	ASSAM	JORHAT		785669		C12024700-12024700	Amount for unclaimed and u	3570.00	27-OCT-2020
NIRANJAN	GOGOI					OIL INDIA LIMITED MORAN DIST S	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	2100.00	27-OCT-2020
THIRATH	NATH	GOGOI	TARUN	GOGOI		ELECTRICAL DEPARTMENT OIL INDI	INDIA	ASSAM	JORHAT		785669	POIL0002506		Amount for unclaimed and u	3500.00	27-OCT-2020
BASANTA	KUMAR	GOGOI	NOBIN	CHANDRA	GOGOI	TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT		785669	POIL0004057		Amount for unclaimed and u	1750.00	27-OCT-2020
RAJU	GUPTA		RAMAWTAR	GUPTA		TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT		785669	POIL0004132		Amount for unclaimed and u	1750.00	27-OCT-2020
MR	JOGESWAR	GOGOI	NA			TRANSPORT DEPTT OIL INDIA LTD	INDIA	ASSAM	JORHAT		785670		C12024700-12024700	Amount for unclaimed and u	2100.00	27-OCT-2020
IBRAHIM	MEAH	NA				OIL MORAN DEPTT SECURITY DIST	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	1589.00	27-OCT-2020
PUNA	RAM	GOGOI	C	K	GOGOI	CHUTIA GOAN USHA PUR MORAN	INDIA	ASSAM	JORHAT		785670	POIL0002483		Amount for unclaimed and u	5250.00	27-OCT-2020
DILIP	KUMAR	GOGOI	GOD	RAM	GOGOI	NATUN NAGAR NEAR CHINAI SEVI	INDIA	ASSAM	JORHAT		785670	POIL0000461		Amount for unclaimed and u	1750.00	27-OCT-2020
RAVI	SAHARIA	K	C	SAHARIASTUDENT		C/O LADARAM BEHARILAL NEAR CH	INDIA	ASSAM	JORHAT		785670	POIL0000603		Amount for unclaimed and u	1750.00	27-OCT-2020
DIPALI	MUDI	NA				NAZIRA WARD NO 9 P O NAZIRA S	INDIA	ASSAM	JORHAT		785685		C13014400-13014400	Amount for unclaimed and u	4781.00	27-OCT-2020
KAUSAR	KUMAR	SINGH	NA			S/O LT I HAQUE NATUN GOAN DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900	Amount for unclaimed and u	2100.00	27-OCT-2020
RAJEN	KUMAR	AGARWALLA	LATE	K	DAGARWALLABUSINESS	GRAHAM BAZAR PO GRAHAM BAZ	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-20	Amount for unclaimed and u	1960.00	27-OCT-2020
ASHOK	KUMAR	GOSWAMI	DENGU	CHARAN	GOSWAMISERVICES	C/O DIBRUGARH STEEL CENTRE JA	INDIA	ASS								

PHUNU	CHETIA		KAMALA	KANTA	CHETIA	1 NO LAZUM MARGHERITA P O MA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-25	Amount for unclaimed and u	2100.00	27-OCT-2020
SADANANDA	RAJKHOWA		SOMESWAR	RAJKHOWA	EXSERVICEMAN	NO 1 MAKUMPATHER PO VIA MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	POIL0005499		Amount for unclaimed and u	3500.00	27-OCT-2020
MR	BISHNU	PRASADKHARIA	NA			2 NO MADHUTING GAON PO NAH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191		C12010600-12010600	Amount for unclaimed and u	2800.00	27-OCT-2020
DILIP	KUMAR	DEKA	NA			OIL INDIA LTD DULAIAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	5250.00	27-OCT-2020
MR	ROHIT	CHETIA	NA			OIL INDIA LTD DIST- DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	3542.00	27-OCT-2020
MR	ROMONI	BHUYAN	NA			PROD. DEPTT OIL DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	1785.00	27-OCT-2020
MIR	DEEPAK	KUMARGOGOI	NA			BUNGALOW NO.115 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	4795.00	27-OCT-2020
SUNIL	DINKAR	NALE	DNIKAR	SHIVA	NALE	236 BRAMHAN GALI SANGRA KAI	INDIA	MAHARASHTRA	CHALKARANJII	416214		IN302269-IN302269-12	Amount for unclaimed and u	28.00	27-OCT-2020
ASHOK	MADHQAARAO	DHAKATE	NA			TELEPHONE EXCH QTRS JATHI DIST	INDIA	MAHARASHTRA	MIRAJ	416404		C13019300-13019300	Amount for unclaimed and u	105.00	27-OCT-2020
SACHIN	SURENDRA	MAJATI	NA			5042- 3 BALAJI MANDIR NORTH SIG	INDIA	MAHARASHTRA	MIRAJ	416410		IN300214-IN300214-14	Amount for unclaimed and u	7.00	27-OCT-2020
PRASAD	VISHWANATH	MAYNEKAR	NA			NADKARNI CAMPUS, JIJAMATA CH	INDIA	MAHARASHTRA	SAWANTWADI	416520		C12034600-12034600	Amount for unclaimed and u	35.00	27-OCT-2020
RAJESH	RAMU	NA	NA			HOUSE NO 11 JAI MATOSHREE SOC	INDIA	MAHARASHTRA	DOMBIVALI	421201		C13019300-13019300	Amount for unclaimed and u	105.00	27-OCT-2020
VILAS	VITHOBA	SAWANT	NA			07/296 AINSHT ROAD TAL WADA	INDIA	MAHARASHTRA	KALYAN	421303		C12044700-12044700	Amount for unclaimed and u	14.00	27-OCT-2020
PANKAJ	ARUN	BAPTE	NA			ANANDI JALSHUDHIKARAN KENDR	INDIA	MAHARASHTRA	NASIK	422000		C12038400-12038400	Amount for unclaimed and u	259.00	27-OCT-2020
MR	MUKUND	SHRIDHARSONE	NA			FLAT NO. 2, ADARSHA APARTMENT	INDIA	MAHARASHTRA	NASIK	422005		C12020000-12020000	Amount for unclaimed and u	175.00	27-OCT-2020
ASHWINI	PRADIP	DHUMANE	NA			N-34/S2/20/L/4 3RD SCHEME, CID	INDIA	MAHARASHTRA	NASIK	422009		C12023000-12023000	Amount for unclaimed and u	7.00	27-OCT-2020
KAILASH	VITTHAL	MHETRE	VITTHAL	RAMCHANDRA	MHETRE	FLAT NO 101 SHREE KRISHNA HOM	INDIA	MAHARASHTRA	NASIK	422009		IN302902-IN302902-48	Amount for unclaimed and u	35.00	27-OCT-2020
SANDEEP	KISAN	BHOIR	NA			A/P - 8, CHWL, TAL - IGATPURI NA	INDIA	MAHARASHTRA	NASIK	422403		C12018600-12018600	Amount for unclaimed and u	14.00	27-OCT-2020
PRAVIN	MOHANILAL	FULFAGAR	NA			AT - SWAMI SAMARTH NAGAR PO	INDIA	MAHARASHTRA	NASIK	423101		C12020000-12020000	Amount for unclaimed and u	140.00	27-OCT-2020
YOGESH	MANOHARSA	KHANAPURE	NA			AT - PO :- VADNER BHAIKAV TQ. :-	INDIA	MAHARASHTRA	NASIK	423111		C12020000-12020000	Amount for unclaimed and u	105.00	27-OCT-2020
JAYSHANKAR	NIVRUTTI	MURKUTE	NIVRUTTI	BHAURAO	MURKUTE	1,SHRILATA KATHE GALI PARISAR	KINDIA	MAHARASHTRA	NASIK	422010		IN301477-IN301477-14	Amount for unclaimed and u	994.00	27-OCT-2020
SUNANDA	MURLIDHAR	MAHAJAN	MUDHUKAR	BUDHO	ATTARDE	51, RANNCOD NAGAR, GANESH W	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-IN301983-14	Amount for unclaimed and u	140.00	27-OCT-2020
SUBHASH	RAJARAM	PATIL	NA			H NO 4 PL/83/ 2G 13/ 1/ 2 VIDYA	INDIA	MAHARASHTRA	JALGAON	425001		C12013300-12013300	Amount for unclaimed and u	35.00	27-OCT-2020
NAUSHABA	SUDAM	DAYARAM	BADHE	GHAYAS	AHMED	USMANI		MAHARASHTRA	JALGAON	425001		IN301130-IN301130-18	Amount for unclaimed and u	105.00	27-OCT-2020
MANOJ	D	TAMBAT	DATTATRAYA	TRIMBAK	TAMBAT	MAHESH NAGAR JALGAON ROAD B	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12010700-12010700	Amount for unclaimed and u	154.00	27-OCT-2020
ASHOKA	RAMKRISHNA	LATE	NA			P NO 30 SHIVDUTTA HSG SOCIETY	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300183-IN300183-13	Amount for unclaimed and u	84.00	27-OCT-2020
KANTILAL	C	LUNIYA	CHAMPALAL	LUNIYA		NO. 12, GURUKUNJ SCTY TILAKNAG	INDIA	MAHARASHTRA	AURANGABAD	431005		C12038400-12038400	Amount for unclaimed and u	399.00	27-OCT-2020
KISHOR	C	LUNIYA	CHAMPALAL	LUNIYA		KANTILAL LUNIYA DEOLGAON RAJA	INDIA	MAHARASHTRA	JALNA	431203		IN301477-IN301477-14	Amount for unclaimed and u	105.00	27-OCT-2020
KANTILAL	CHAMPALAL	LUNIYA	NA			KISHOR LUNIYA DEOLGAON RAJA	INDIA	MAHARASHTRA	JALNA	431203		IN301477-IN301477-14	Amount for unclaimed and u	105.00	27-OCT-2020
VISHAL	VIJAYKUMAR	PHABBA	NA			HN 28 CTS NO 1992 AJANTHA NAG	INDIA	MAHARASHTRA	JALNA	431203		C12033500-12033500	Amount for unclaimed and u	105.00	27-OCT-2020
RAAMESH	LINGRAM	MAHAJAN	NA			BOPBAN COMPOUND NANDED M	INDIA	MAHARASHTRA	NANDED	431601		C12028900-12028900	Amount for unclaimed and u	539.00	27-OCT-2020
RAMJIPRASAD	MOTILAL	KUSHWAHA	MOTILAL	GANESHPRASAD	KUSHWAHA	ASHTVINAYAK NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN300513-IN300513-12	Amount for unclaimed and u	35.00	27-OCT-2020
S	SELYAM	M	A	SANKARALINGAM		80, PLOT NO - 4 NIKITA APTS SURE	INDIA	MAHARASHTRA	NAGPUR	440010		IN302201-IN302201-14	Amount for unclaimed and u	140.00	27-OCT-2020
SUDHA	RANI	LOIYA	NA			NO 28 SAMUPELLAI NAGAR YODUK	INDIA	MAHARASHTRA	NAGPUR	440025		IN300394-IN300394-13	Amount for unclaimed and u	105.00	27-OCT-2020
RIZWANALI	AKBARALI	SHIVJI	AKBARALI	SHIVJI		RAJ BHAWAN LOIYA MARG KAMPTI	INDIA	MAHARASHTRA	NAGPUR	441002		IN300888-IN300888-13	Amount for unclaimed and u	994.00	27-OCT-2020
SHRIKRUSHNA	JAYARAMJI	DHULE	JAYARAMJI	SHIVARAMJI	DHULE	215, B/H - NEW ENGLISH SCHOOL	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN301485-IN301485-14	Amount for unclaimed and u	665.00	27-OCT-2020
MRS	REKHABAI	SUWALALJAIN	NA			NEAR TTN COLLEGE KESHAV NAGAR	INDIA	MAHARASHTRA	AKOLA	444001		IN302269-IN302269-12	Amount for unclaimed and u	140.00	27-OCT-2020
KRISHNA	PRASAD	KUCHIBHOTLA	NA			10, SHATRUNJAI BEHIND AKASHW	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100	Amount for unclaimed and u	70.00	27-OCT-2020
MANOJ	BHASKARRAO	DIXIT	NA			7, TIRUPATINAGAR NEAR MATHANI	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800	Amount for unclaimed and u	70.00	27-OCT-2020
GANPAT	GANPAT	WANI	NA			SANDHYA SADAN, KESHAV NAGAR,	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800	Amount for unclaimed and u	84.00	27-OCT-2020
SURESH	JAGANNATH	BHAGAT	JAGANNATH	GANPAT	BHAGAT	QUARTER INU AT POST CHINCH	INDIA	MAHARASHTRA	AKOLA	444203		IN300394-IN300394-12	Amount for unclaimed and u	49.00	27-OCT-2020
VINOD	P	TANNA	POPATLAL	J	TANNA	NEW VAKHAI COLONY HN028/A	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301127-IN301127-14	Amount for unclaimed and u	700.00	27-OCT-2020
USHA	NARESH	CHANDAK	NA			NEAR GULIHAIE HOUSE BEHIND M	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-13	Amount for unclaimed and u	140.00	27-OCT-2020
SARALA	VINOD	TANNA	VINOD	POPATLAL	TANNA	FLAT NO 202 SHYAM NAGAR AMR	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12033200-12033200	Amount for unclaimed and u	35.00	27-OCT-2020
RAJINI	HEMRAJANI	NA				KRUSHNALI MUDIYAR NAGAR AM	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301330-IN301330-13	Amount for unclaimed and u	140.00	27-OCT-2020
RAJESH	PATIDAR	MEHTA	JHAMAK	LAL	MEHTA	AH-53 SENIOR HHS SULKIYA PT DN	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200	Amount for unclaimed and u	140.00	27-OCT-2020
SUBHASH	CHANDRA	MEHTA	JHAMAK	LAL	MEHTA	ACCOUNTS OFFICER, BSNL CAMPUS	INDIA	MADHYA PRADESH	MANDU DHAR	454001		IN300765-IN300765-14	Amount for unclaimed and u	539.00	27-OCT-2020
MURTAZA	ABBAS	RIZVI	BHINDIA			23 AKAB KOTVALI JAIN DIWAKAR	INDIA	MADHYA PRADESH	RATLAM	457226		C1203269-IN302269-14	Amount for unclaimed and u	35.00	27-OCT-2020
MADHURI	JAISWAL	B	G	JAISWAL		5 CRETIVE GARDEN KOH-E-FIZA	BHINDIA	MADHYA PRADESH	BHOPAL	462001		C12033200-12033200	Amount for unclaimed and u	119.00	27-OCT-2020
INDRAKSHI	AMAR	AMITESH	AMAR			16 IDGAH HILLS MAIN ROAD BHO	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-12	Amount for unclaimed and u	665.00	27-OCT-2020
BALMUKUND	AGRAWAL					PLOT NO.G-1, 15 A, GULMOHAR C	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301983-IN301983-14	Amount for unclaimed and u	70.00	27-OCT-2020
MEENA	JOSHI	NA				11 DK COTTAGE E 8 NEAR DANA	INDIA	MADHYA PRADESH	BHOPAL	462039		C12033300-12033300	Amount for unclaimed and u	175.00	27-OCT-2020
MEGHA	PRAKASH	AJAY	PRAKASH			A-304, SAVOY COMPLEX E-8, GULM	INDIA	MADHYA PRADESH	BHOPAL	462012		C12031600-12031600	Amount for unclaimed and u	140.00	27-OCT-2020
ARCHANA	PRAKASH	NA				B 255 SHAHPURA BHOPAL MADH	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300214-IN300214-14	Amount for unclaimed and u	105.00	27-OCT-2020
MR	GHANSHYAMDASSONI	NA				B 255 SHAHPURA BHOPAL MADH	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300214-IN300214-14	Amount for unclaimed and u	105.00	27-OCT-2020
RAAMESH	CHANDRA	TRIVEDI	NA			185, RISI PARISAR FLAT-G/2, KAR	INDIA	MADHYA PRADESH	BHOPAL	462021		C12031600-12031600	Amount for unclaimed and u	140.00	27-OCT-2020
GOPAL	PRASAD	BAKORIA	NA			100, Parivahan Nagar Hawa Bungla	INDIA	MADHYA PRADESH	INDORE	452009		C12043700-12043700	Amount for unclaimed and u	539.00	27-OCT-2020
YASHWANT	GORE	L	T	GORE		H NO-88, BANK NAGAR NEAR ASH	INDIA	MADHYA PRADESH	BHOPAL	462023		C12031600-12031600	Amount for unclaimed and u	140.00	27-OCT-2020
DILEEP	M	NEWASKAR	M	P	NEWASKAR	100A SECTOR A SHAHPURA BHO	INDIA	MADHYA PRADESH	BHOPAL	462039		IN300183-IN300183-13	Amount for unclaimed and u	189.00	27-OCT-2020
NANNU	SINGH	SHARMA	NA			FLAT-B-304 SHALIMAR REGENCY	INDIA	MADHYA PRADESH	BHOPAL	462039		IN300394-IN300394-13	Amount for unclaimed and u	105.00	27-OCT-2020
RAJESH	KUMAR	SHARMA	NA			NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		C12010608-12010608	Amount for unclaimed and u	994.00	27-OCT-2020
NIRAJ	JAIN	NA				SHANTI NAGAR COLONY GALI NO	INDIA	MADHYA PRADESH	CHHATARPUR	471001		C12010900-12010900	Amount for unclaimed and u	210.00	27-OCT-2020
SUNITA	JAIN	NA				C/O JAINA AGENCIES, SADAR BAZA	INDIA	MADHYA PRADESH	GUNA	473001		C13025900-13025900	Amount for unclaimed and u	105.00	27-OCT-2020
VIJAY	KUMAR	JAIN	SHRI	BABULAL	JAIN	JAINA AGENCIES, NAI SARAK	GUNJINDIA	MADHYA PRADESH	GUNA	473001		C13025900-13025900	Amount for unclaimed and u	105.00	27-OCT-2020
SALONI	GOEL	NA				NEW SADAK TA-GUNA MP	INDIA	MADHYA PRADESH	GUNA	473001		IN300394-IN300394-15	Amount for unclaimed and u	105.00	27-OCT-2020
NSVV	BHASKAR	NA				D-12 GAIL COMPLEX VIJAYPUR	GUNJINDIA	MADHYA PRADESH	GUNA	473112		C13019300-13019300	Amount for unclaimed and u	189.00	27-OCT-2020
SWAPAN	KUMAR	DATTA	CHITTARANJAN	DATTA		206 GAIL COMPLEX VIJAYPUR	GUNJINDIA	MADHYA PRADESH	GUNA	473112		C13019300-13019300	Amount for unclaimed and u	105.00	27-OCT-2020
ALKA	SAND	NA				D-19, GAIL COMPLEX PO VIJAYPUR	INDIA	MADHYA PRADESH	GUNA	473112		IN301557-IN301557-26	Amount for unclaimed and u	329.00	27-OCT-2020
VINOD	KUMAR	LATE	ITWARI	LAL		C/O. SANJAYSAND C/O. SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000	Amount for unclaimed and u	140.00	27-OCT-2020
POONAM	ANAND	NA				VIJAYA BANK, JAYENDRA GANJ,	GVINDIA	MADHYA PRADESH	GWALIOR	474001		IN301983-IN301983-14	Amount for unclaimed and u	140.00	27-OCT-2020
SUDHIR	KHANDEKAR	NA				B-9,SAMADHYA COLONY TARAGAR	INDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701	Amount for unclaimed and u	140.00	27-OCT-2020
PALLA	HAR	GOPAL	NA			DR. S.V.ODAK KA BADA,, VICHUR	KINDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701	Amount for unclaimed and u	140.00	27-OCT-2020
SAVITA	MEHTA	NEELSH	PRASAD	MEHTA		FLAT 201 SAMDHARITA COMPLEX	INDIA	MADHYA PRADESH	JABALPUR	482001		C13019300-13019300	Amount for unclaimed and u	140.00	27-OCT-2020
SANGEETA	SAH	HARGOVIND	SAHU			PLOT NO. 519 EKTA VIHAR RATAN	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-12	Amount for unclaimed and u	539.00	27-OCT-2020
GURVINDER	SINGH	AHLUWALIA	NA			973 SANJEEVANI NAGAR	JABALPURINDIA	MADHYA PRADESH	JABALPUR	482002		IN300214-IN300214-14	Amount for unclaimed and u	309.00	27-OCT-2020
PRIYA	KANKANE	NA				293 WEST LAND KHAMARIYA JABA	INDIA	MADHYA PRADESH	JABALPUR	482005		C13019300-13019300	Amount for unclaimed and u	994.00	27-OCT-2020
PREETI	SINGH	NA				360, HANUMANGOLY WARD,, KATI	INDIA	MADHYA PRADESH	KATNI	483501		IN301983-IN301983-14	Amount		

VINOD	KUMAR	TRIPATHI	NA				B-22,PRAGATI VIHAR COLONY BAH	INDIA	CHHATTISGARH	BILASPUR MP		495001	C13019300-13019300	Amount for unclaimed and u	105.00	27-OCT-2020
JAMIL	AHAMAD		NA				14 / 660 , L7, VINOBA NAGAR BILA	INDIA	CHHATTISGARH	BILASPUR MP		495001	C13019300-13019300	Amount for unclaimed and u	140.00	27-OCT-2020
MANDA	SURYA	PRASAD	NA				Q NO F/9 SBI COLONY SADA JAMNI	INDIA	CHHATTISGARH	KORBA		495677	C13019300-13019300	Amount for unclaimed and u	105.00	27-OCT-2020
YOGESH	KUMAR	SAVARIA	NA				PASS W NO 17 H N 232 GANDHI	INDIA	CHHATTISGARH	RAIGARH		496001	C13019300-13019300	Amount for unclaimed and u	105.00	27-OCT-2020
SANJEEV	KUMAR	AMBASTHA	NA				SHRIJAIN MANDIR ROAD DIST JASHI	INDIA	CHHATTISGARH	RAIGARH		496225	C13019300-13019300	Amount for unclaimed and u	140.00	27-OCT-2020
MYNENI	SRIRAM		NA				1/2/593/23 GAGANMAHAL DOMA	INDIA	TELANGANA	HYDERABAD		500029	C12044700-12044700	Amount for unclaimed and u	609.00	27-OCT-2020
DINESH	LALWANI		SUNDER	LALWANI			5 9 30/1/E BASHEERBAHG HYDERA	INDIA	TELANGANA	HYDERABAD		500029	IN300214-IN300214-13	Amount for unclaimed and u	994.00	27-OCT-2020
VINOD	DOMMEN	NINAN	NA				FLAT NO 102 PLOT NO 112 SAI PRIN	INDIA	TELANGANA	HYDERABAD		500032	C12029900-12029900	Amount for unclaimed and u	329.00	27-OCT-2020
RAKSHA	NARAYAN	G	NA	VENKATA	RAMANA		P NO-103 8-2-417/A SUPRABHAT	INDIA	TELANGANA	HYDERABAD		500034	IN300394-IN300394-13	Amount for unclaimed and u	994.00	27-OCT-2020
VIJAYA	LAKSHMI	K	NA				HNO-16-2-477 YADAGIRI APTS, MO	INDIA	TELANGANA	HYDERABAD		500036	C12010900-12010900	Amount for unclaimed and u	70.00	27-OCT-2020
JYOTSNA	KARLAPUDI		NA				H NO 8-3-222/8/B/18 24 E BLOCK	INDIA	TELANGANA	HYDERABAD		500038	C12033200-12033200	Amount for unclaimed and u	875.00	27-OCT-2020
PONNALURI	VENKATA	RAGHAVARAO	KRISHNA	KUMAR			PLOT NO 38 RAGHAVENDRA NAGA	INDIA	TELANGANA	HYDERABAD		500040	IN300513-IN300513-12	Amount for unclaimed and u	259.00	27-OCT-2020
PODURI	DEVAKI	NANDANSARMA	NA				PLOT NO. 24, 2-17-19/5 DHARMA	INDIA	TELANGANA	HYDERABAD		500039	C13025900-13025900	Amount for unclaimed and u	539.00	27-OCT-2020
BABU	RAJA	SEKHARAPRASAD	NA				H NO 1 9 115/3/1 RAM NAGAR HYD	INDIA	TELANGANA	HYDERABAD		500048	IN301022-IN301022-26	Amount for unclaimed and u	259.00	27-OCT-2020
SULANTA	LEISANGTHEM	BIRCHAND	LEISANGTHEM				FLAT NO 105 SY NO 46 PERFECT TO	INDIA	TELANGANA	HYDERABAD		500050	IN300513-IN300513-13	Amount for unclaimed and u	21.00	27-OCT-2020
V	SATISH	BABU	V	SAMBASIVA	RAO		PLOT NO 33A HNO 27 10 4/3/1 NE	INDIA	TELANGANA	HYDERABAD		500056	IN301022-IN301022-23	Amount for unclaimed and u	469.00	27-OCT-2020
RABINDRANATH	GARIGAPATI		NA				H NO 11 4 322/12 A CK GUDA CHIL	INDIA	TELANGANA	HYDERABAD		500061	C12044700-12044700	Amount for unclaimed and u	259.00	27-OCT-2020
T	USHA	RANI	T	B	SHANKARRAO		P NO 7 HIG-4 PHASE VANASTHALI	INDIA	TELANGANA	HYDERABAD		500070	IN300394-IN300394-14	Amount for unclaimed and u	189.00	27-OCT-2020
K	S	PSHAIAJA	K	N	VKG		146 D-1 3RD FLOOR VIRUDAKSHA	INDIA	KARNATAKA	BANGALORE		560037	IN302863-IN302863-10	Amount for unclaimed and u	14.00	27-OCT-2020
Y	V	GANDHI	NA				FLAT NO 308 METRO RESIDENCY RA	INDIA	TELANGANA	HYDERABAD		500082	IN300610-IN300610-10	Amount for unclaimed and u	140.00	27-OCT-2020
J	BABAJI		J	V	VSBHAGAVAN		LAKSHMI NIVAS 947 MIG BHEL HYD	INDIA	TELANGANA	SANGAREDDY		502032	IN300394-IN300394-13	Amount for unclaimed and u	259.00	27-OCT-2020
PRASANNA	LATHA		NA				QR NO 2020/ D TYPE IV NH V BHE	INDIA	TELANGANA	SANGAREDDY		502032	IN301022-IN301022-23	Amount for unclaimed and u	259.00	27-OCT-2020
MAHESH	SODEVARAO		NA				MANIIRA BLOCK FLAT 84 MAND M	INDIA	TELANGANA	ZAHIRABAD		502220	C13019300-13019300	Amount for unclaimed and u	105.00	27-OCT-2020
NAGESWARA	RAO	E	NA				H NO 14-95 SREE RAM NAGAR PATI	INDIA	TELANGANA	ZAHIRABAD		502319	C12044700-12044700	Amount for unclaimed and u	1059.00	27-OCT-2020
RAVI	KUMAR	SHANKARAIAH					1-1-367/1 VINAYAK NAGAR YADAGI	INDIA	TELANGANA	NIZAMABAD		503001	IN300669-IN300669-13	Amount for unclaimed and u	259.00	27-OCT-2020
INDLA	VENKATA	SUBBAREDDY	INDLA	SESHA	REDDY		1/0 SESA REDDY H NO 10-1064-2	INDIA	ANDHRA PRADESH	MARKAPUR		523316	IN300394-IN300394-13	Amount for unclaimed and u	189.00	27-OCT-2020
MR	SURESHAYAPPA		NA				H.NO- 10-4-148/3 SETARAM NAGA	INDIA	TELANGANA	NIZAMABAD		503001	C12029401-12029401	Amount for unclaimed and u	210.00	27-OCT-2020
GADDAM	MADHAVI		MADHUSUDHAN	REDDY	AMUGU		H NO 11 1-185/6/1 BACKSIDE ANA	INDIA	TELANGANA	NIZAMABAD		503002	IN300214-IN300214-12	Amount for unclaimed and u	105.00	27-OCT-2020
M	S	NAGABUSHNAM					HNO-6-10 SUBASH ROAD BHIKMO	INDIA	TELANGANA	KAMAREDDY		503101	C12030700-12030700	Amount for unclaimed and u	329.00	27-OCT-2020
KANAGARTHI	VIJAYASRI		NA				11-252 OPP R B H V SCHOOL CHENI	INDIA	TELANGANA	MANCHIRIYAL		504208	C12038100-12038100	Amount for unclaimed and u	105.00	27-OCT-2020
SURA	RAJIAAH		NA				H.NO- 1-14-764/2, YELLAGOUD TH	INDIA	TELANGANA	MANCHIRIYAL		504296	C12051400-12051400	Amount for unclaimed and u	994.00	27-OCT-2020
VARIKUTI	SUDHA	RANI	SUBBARAMI	REDDY	M		Q NO MA-13 BUNGLOWS AREA MA	INDIA	TELANGANA	JANGAON		506169	IN302863-IN302863-10	Amount for unclaimed and u	140.00	27-OCT-2020
M	UPPALAJAH		VENKATAIAH				H NO 37 106/9/1 PLOT NO 82 J J	INDIA	TELANGANA	HYDERABAD		500094	IN301022-IN301022-26	Amount for unclaimed and u	140.00	27-OCT-2020
YASMEEN			DASTAGIR	SHAIK	MOHAMMED		H NO 2 9 1230 WADDEPALLY WAR	INDIA	TELANGANA	JANGAON		506370	IN301022-IN301022-23	Amount for unclaimed and u	84.00	27-OCT-2020
VENKATESWAR	RAO	KONGARA	NA				FLAT NO -202 BLOCK-C HEMADUR	INDIA	TELANGANA	HYDERABAD			IN3019101-12019101	Amount for unclaimed and u	280.00	27-OCT-2020
MASETTY	SUDHARSHAN		SATYA	NARAYANA			H NO -19-52 REDDY COLONY MIRY	INDIA	TELANGANA	MIRALAGUDA		508207	IN300394-IN300394-13	Amount for unclaimed and u	434.00	27-OCT-2020
VENKATESWARL	TERALA		NA				H.NO-6-64/1 JANPAHAD ROAD NAL	INDIA	TELANGANA	SURYAPET		508218	C12010900-12010900	Amount for unclaimed and u	700.00	27-OCT-2020
YERRAM	ANKI	REDDY	NA				H.NO-5-82 (POST & MANDAL) MEL	INDIA	TELANGANA	SURYAPET		508246	C12010900-12010900	Amount for unclaimed and u	560.00	27-OCT-2020
LAXMI	BHARATHI	PATTHI	P	RAM	PRASAD		HNO 5 4 47 OLD SBH ROAD GADWA	INDIA	TELANGANA	WANAPARTHY		509125	IN301022-IN301022-23	Amount for unclaimed and u	259.00	27-OCT-2020
K	V	SMURTHY	NA				45-203 A/1-1 ASHOK NAGAR BEH	INDIA	ANDHRA PRADESH	KURNOOL			IN300394-IN300394-13	Amount for unclaimed and u	259.00	27-OCT-2020
ANASUYAMMA	GIREDDY		NA				H NO. 4/2/580, VIJAYANA COLONY	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004	C12038400-12038400	Amount for unclaimed and u	140.00	27-OCT-2020
SREERAMULU	GUNTAKA		NA				2-113-4-K L D ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-IN300394-18	Amount for unclaimed and u	126.00	27-OCT-2020
RAMA	MURTHY	MV	MULLAGIRI	VENUGOPAL			DOOR NO 1 3 692 1 SOMANATHA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004	C12033500-12033500	Amount for unclaimed and u	140.00	27-OCT-2020
V	MEENA		VARNASI	VENKATA	RAMANAPPA		D NO 1-2-339 SHANTI NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515005	IN300394-IN300394-14	Amount for unclaimed and u	140.00	27-OCT-2020
V	ADEPPA	V	GOVINDAPPA				D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302324-IN302324-14	Amount for unclaimed and u	280.00	27-OCT-2020
A	C	MANJUNATHA	NA				D NO 19-6-4 WARD NO 19 SATHYA	INDIA	ANDHRA PRADESH	HINDUPUR		515201	IN300610-IN300610-10	Amount for unclaimed and u	105.00	27-OCT-2020
A	JAYAKRISHNA	NA					HOUSE NO 102 AMRUTHUR KUNIG	INDIA	ANDHRA PRADESH	HINDUPUR		515301	C12010600-12010600	Amount for unclaimed and u	14.00	27-OCT-2020
MR	JAYANTH	RAOKARADE	NA				A JAYAKRISHNA HOUSE-NO-9E-76	INDIA	ANDHRA PRADESH	DHARMAVARAM		515761	IN300394-IN300394-12	Amount for unclaimed and u	105.00	27-OCT-2020
YARAM	NAGI	REDDY	YARAM	NARAYANA	REDDY		13/183-B-7-1 VIJAYA NAGAR COLO	INDIA	ANDHRA PRADESH	GUNTAKAL		515801	C12035000-12035000	Amount for unclaimed and u	259.00	27-OCT-2020
PANJAGALA	VENKATA	KRISHNAIAH	PANJAGALA	VENKATA	RAMANA		SUPRENTENDENT OF POLICE CUDDA	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	IN300513-IN300513-12	Amount for unclaimed and u	994.00	27-OCT-2020
PERLA	VENKATA	BABURAO	PERLA	NARAYANA	RAO		P VENKATA KRISHNAIAH S/O P VEN	INDIA	ANDHRA PRADESH	PRODDATUR		516310	IN301022-IN301022-23	Amount for unclaimed and u	140.00	27-OCT-2020
M	SURYANARAYANA		G	MANICKYACHARI			(MANAGER) STATE BANK OF INDIA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-14	Amount for unclaimed and u	539.00	27-OCT-2020
B	SRINIVAS		T	G	BADRINATHRAO		25 A BLOCK GREEN PARK APARTME	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN301022-IN301022-26	Amount for unclaimed and u	329.00	27-OCT-2020
BALAKOTIAH	KASUKURTHI		NA				10-128-14 V V NAGAR TIRUCHANO	INDIA	ANDHRA PRADESH	TIRUPATI		517503	IN300394-IN300394-15	Amount for unclaimed and u	105.00	27-OCT-2020
PADMARAJU	MAHESWARA	RAJU	NA				G2 NEHRU NAGAR NARAYANAVIHA	INDIA	ANDHRA PRADESH	TIRUPATI		517507	IN301696-IN301696-11	Amount for unclaimed and u	175.00	27-OCT-2020
RAVURU	SRINIVASA	RAO	R	NAICHARAIAH			TIRUMANAYMARAJULAKANDRIGA (N	INDIA	ANDHRA PRADESH	TIRUPATI		517551	C12010900-12010900	Amount for unclaimed and u	35.00	27-OCT-2020
JUTURU	RAGHAVENDRA	GUPTA	JUTURU	SESHAPRANI			FLAT NO 35 RNR APT BHAVANI NAG	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-11	Amount for unclaimed and u	329.00	27-OCT-2020
NARENDRA	KUMAR	TEJRAJ	SHAH	SHAH			H NO 18/100 A 12 SHAROFI BAZAR	INDIA	ANDHRA PRADESH	KURNOOL		518001	IN300214-IN300214-14	Amount for unclaimed and u	175.00	27-OCT-2020
MUDIGAL	SUDHA		MUDIGAL	GANGADHARA			C/O PRAMOD KUMAR TEJRAJ SHAH	INDIA	ANDHRA PRADESH	ADONI		518301	IN300394-IN300394-13	Amount for unclaimed and u	539.00	27-OCT-2020
BONTHALA	NAGAMANI		NA				W/O M. GANGADHARA D.E.E. R&R	INDIA	ANDHRA PRADESH	ADONI		518360	IN301022-IN301022-26	Amount for unclaimed and u	469.00	27-OCT-2020
UPPALA	SASHI	MOHAN	SURYANARAYANA				H NO 18 - 104 KAMARIVEEDU NEWT	INDIA	ANDHRA PRADESH	ADONI		518380	IN300394-IN300394-14	Amount for unclaimed and u	84.00	27-OCT-2020
PULI	SAYI	BABU	SRI	RANGA	RAO		D NO-31-23-29/C BESIDES S.N.SWAI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	IN300394-IN300394-11	Amount for unclaimed and u	259.00	27-OCT-2020
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO			DOOR NO 31 8 10/1 GFZ MILK BO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	IN301022-IN301022-26	Amount for unclaimed and u	259.00	27-OCT-2020
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA			DR NO 52-1/8 -1A NTR NAGAR VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN300394-IN300394-12	Amount for unclaimed and u	140.00	27-OCT-2020
BODA	JOHN	MATTIAAH	NA				MUTHYALAMPADU G 5 RAJU ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011	IN301022-IN301022-26	Amount for unclaimed and u	259.00	27-OCT-2020
NADELLA	SURESH	KUMAR	NA				D NO 2 92 GOWDAPETA GANNVA	INDIA	ANDHRA PRADESH	AVANIGADDA		521101	IN301696-IN301696-11	Amount for unclaimed and u	175.00	27-OCT-2020
PRAMILA	SHAH		ASHOK	KUMAR	SHAH		4 152 ANNAVARAM MANDAL NUZVI	INDIA	ANDHRA PRADESH	NUZVID		521203	IN302269-IN302269-12	Amount for unclaimed and u	14.00	27-OCT-2020
UDAYA	BHASKARA	KUMARKALIDINDI	KRISHNA	MURTHY	KALIDINDI		DOOR NO 7-240- C JAIN TEMPLE R	INDIA	ANDHRA PRADESH	GUDIVADA		521301	IN300394-IN300394-16	Amount for unclaimed and u	259.00	27-OCT-2020
MUDEDLA	NARAYANA	RAO	TAVILI	NAIDU			D NO 3/201/1 VADALI MUDINIPAL	INDIA	ANDHRA PRADESH	GUDIVADA		521325	IN302324-IN302324-16	Amount for unclaimed and u	140.00	27-OCT-2020
KATTA	SURYA	PRAKASARAO	K	PEDDA	KOTAJAH		VALAMPET COLONY 12th WARD KA	INDIA	ANDHRA PRADESH	KAIKALUR		521333	IN300394-IN300394-12	Amount for unclaimed and u	140.00	27-OCT-2020
MR	BIMAN	CHANDRAGOOGI	NA				16-21-19 POTTURI VARI STREET OLI	INDIA	ANDHRA PRADESH	GUNTUR		522001	IN300394-IN300394-12	Amount for unclaimed and u	259.00	27-OCT-2020
MR	THANU	RAMGOGGI	NA				Oil INDIA LTD. DIST. DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	C12010600-12010600	Amount for unclaimed and u	1785.00	27-OCT-2020
CHOKKARA	KAMESHWAR	RAO	DULAJAN, TOX 46 -	DULAJAN ASSI			Oil INDIA LTD. P.O-DULAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	C12010600-12010600	Amount for unclaimed and u	3654.00	27-OCT-2020
CHANDRA	KANTA	BARUAH	NA				DULAJAN, TOX 46 -	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	C12013700-12013700	Amount for unclaimed and u	3675.00	27-OCT-2020
SANCHITA																

RAM	NARESH	PASI	RAM	JATAN	PASI	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001551		Amount for unclaimed and u	5250.00	27-OCT-2020
BAIDYA	NATH	SAIKIA	GOPAL	CH	SAIKIA	GEOLOGICAL DEPARTMENT OIL INE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001771		Amount for unclaimed and u	10500.00	27-OCT-2020
DIGANTA	SAIKIA		NA			MECH ENGG DEPT ICE S I OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001840		Amount for unclaimed and u	15750.00	27-OCT-2020
ARUN	CHANDRA	DUTTA	NA			PRODUCTION OIL S/R OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001948		Amount for unclaimed and u	5250.00	27-OCT-2020
JOY	PRAKASH	YADAV	RAM	BACHAN	YADAV	OIL PROON GAS DEPT COMPR MAJIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002210		Amount for unclaimed and u	5250.00	27-OCT-2020
BASANTA	SONOWAL		PITHU	RAM	SONOWAL	SARBANANDA SINGH NAGAR P.O.B	INDIA	ASSAM	DIBRUGARH TINSUKIA	786126	POIL0002266		Amount for unclaimed and u	5250.00	27-OCT-2020
MITHARAM	SAIKIA		ANANDA	SAIKIA		TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002326		Amount for unclaimed and u	10500.00	27-OCT-2020
KHAGESWAR	BARUAH		DEHIRAM	BARUAH		TRANSPORT FIELD OIL INDIA PTO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002362		Amount for unclaimed and u	5250.00	27-OCT-2020
BUDHI	RAM	GIRI	KHAGARU	RAMGIRI		OIL INDIA LTD MANABHUM SECURINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002461		Amount for unclaimed and u	5250.00	27-OCT-2020
UMA	KANTA	BHUYAN	GANGA	DHAR	BHUYAN	CEMENTING SEC DRILLING DEPT QINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002503		Amount for unclaimed and u	5250.00	27-OCT-2020
BHUPENDRA	NATH	RAIKHOWA	LAKHIRAJ	KHOWA		PRODUCTION O OIL DULIAJAN ASSINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002539		Amount for unclaimed and u	6300.00	27-OCT-2020
LIYAKAT	ALI		ALI	BAKSH		S & CP DEPTT, R & D BUILDING, PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002685		Amount for unclaimed and u	5250.00	27-OCT-2020
DHRUBAJYOTI	GOGOI		LATE	KALINATH	GOGOI	GOGOI TRADEMAN IV MECH ENG INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002782		Amount for unclaimed and u	15750.00	27-OCT-2020
BANANI	GHOSH		LATE	SUBIR	GHOSH	LPG DEPARTMENT OIL INDIA LTD DINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002810		Amount for unclaimed and u	15750.00	27-OCT-2020
PRAKASH	DEKA		NAGENDRA	NATH	DEKA	TRANSPORT DEPT OIL INDIA LTD DJINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002816		Amount for unclaimed and u	15750.00	27-OCT-2020
ANUP	KUMAR		RADHEY	SHYAM		GDAP DEPARTMENT OIL INDIA LIMINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002876		Amount for unclaimed and u	5250.00	27-OCT-2020
HAZARIKA	SIDDIQUR	RAHMAN	LATE	TALMIZUR	RHAZARIKA	GEN ENGG DEPTT OIL INDIA LTD DJINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002975		Amount for unclaimed and u	6300.00	27-OCT-2020
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LTDINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	6300.00	27-OCT-2020
MUKUT	DUTTA		BHUGRAM	DUTTA		PRODUCTION OIL DEPT OIL INDIA IINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003065		Amount for unclaimed and u	2625.00	27-OCT-2020
POBITRA	KUMAR	GOGOI	MHINDRANATH	GOGOI		OIL INDIA LTD C O C PLANT DIN POINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003092		Amount for unclaimed and u	1750.00	27-OCT-2020
RAHDA	NATH	GOGOI	DOMDIRAM	GOGOI		TRANSPORT DEPTT OIL INDIA LTD DINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003094		Amount for unclaimed and u	10500.00	27-OCT-2020
MOHAN	CHANDRA	GOGOI	TILESWAR	GOGOI		OIL INDIA LTD DULIAJAN PRODUCTINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003133		Amount for unclaimed and u	15750.00	27-OCT-2020
DANDA	DHAR	BORGOHAIN	MAHESH	CH	BORGOHAIN	C/O RANJAN BORGOHAIN MECHAN INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003169		Amount for unclaimed and u	15750.00	27-OCT-2020
SUMESWAR	PHUKAN		UPIDHAR	PHUKAN		NOVHOLIA BAM HOKUTA VILLAGE INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003387		Amount for unclaimed and u	10500.00	27-OCT-2020
MOTILAL	AHIR		DHORJA	AHIR		HOUSE NO-5 INDRAPURI BEHIND GINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003418		Amount for unclaimed and u	5250.00	27-OCT-2020
PUNANANDA	BURA	GOHAIN	KULADHOR	BURA	GOHAIN	RIG BUILDING SEC OIL INDIA LIMITINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003486		Amount for unclaimed and u	15750.00	27-OCT-2020
JAMAL	UDDIN		SYED	ALI		M/5 DRESS HOUSE GOGOI MARKETINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003724		Amount for unclaimed and u	5250.00	27-OCT-2020
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I P OINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742		Amount for unclaimed and u	2100.00	27-OCT-2020
JAYARAJ	SHRESTHA	LT	KRISHNARAJ	SHRESTHA		TRANSPORT DEPARTMENT OIL INDINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003747		Amount for unclaimed and u	15750.00	27-OCT-2020
PRANAB	BARUAH	J	K	BARUAH		PRODUCTION OIL DEPT OIL INDIA IINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003865		Amount for unclaimed and u	15750.00	27-OCT-2020
SUDDHASATTVA	NATH		SUBODH	CHANDRA	NATH	PRODUCTION DEPARTMENT OIL JOINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004178		Amount for unclaimed and u	15750.00	27-OCT-2020
SANTOSHKUMAR	RAI		BHIM	KARNA	PAI	PRODUCTION GAS PROJECT DEPTT INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004382		Amount for unclaimed and u	10500.00	27-OCT-2020
DAMDAR	TAMULI	JOY	CH	TAMULI		OIL INDIA LTD SUPTG ENGINEER(M)INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004420		Amount for unclaimed and u	15750.00	27-OCT-2020
RAJANI	MALLAMPATI		NA			D. NO. 4-23-66-17/A 2 NO LINE MUINDIA	INDIA	ANDHRA PRADESH	GUNTUR	522007	C12038400-12038400	Amount for unclaimed and u	140.00	27-OCT-2020	
VIJAYASANKAR	PATCHIPULUSU		RAGHAVARAO	PATCHIPULUSU		D NO 5 90 S O 1 6 2 CHANDRAMOULINDIA	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN301151-IN301151-24	Amount for unclaimed and u	140.00	27-OCT-2020	
NELAKUDITI	SADASIVA	RAO	PURNACHANDRA	RAO		H NO 6/100 MAIN ROAD GUDAYAL INDIA	INDIA	ANDHRA PRADESH	TENALI	522259	IN300214-IN300214-11	Amount for unclaimed and u	14.00	27-OCT-2020	
SAMA	SUBBA	RATNAM	SAMA	ADISESHA	RAO	SRI KAMAKSHI GENERAL STORES PINDIA	INDIA	ANDHRA PRADESH	ONGOLE	523001	IN300610-IN300610-10	Amount for unclaimed and u	350.00	27-OCT-2020	
TULABANDU	SUBRAHMANYAM		TULABANDU	RAMULU		8-1-7 CHINNARADHAM CENTER PEINDIA	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN300378-IN300378-11	Amount for unclaimed and u	175.00	27-OCT-2020	
MUVVALA	LAKSHMI	NARASIMHASWA	MUVVALA	LAKSHMI	NARAYANA	DOOR NO 5-3 THIMMASAMUDRAMINDIA	INDIA	ANDHRA PRADESH	CHIRALA	523189	IN300394-IN300394-11	Amount for unclaimed and u	175.00	27-OCT-2020	
VENKATA	SREENIVASARAO	VITTA	NA			9/1 B, NEHRU NAGAR KANDULAPUINDIA	INDIA	ANDHRA PRADESH	MARRAPUR	523333	C12051400-12051400	Amount for unclaimed and u	140.00	27-OCT-2020	
BHATTARAM	SAI	LAKSHMI	B	BALASUBRAHMANYAM		9/757 PURI PALEM RANGANYAKULINDIA	INDIA	ANDHRA PRADESH	NELLORE	524001	IN300239-IN300239-11	Amount for unclaimed and u	185.00	27-OCT-2020	
RAVI	KUMAR	GKS	G	LAKSHMI	NARAYANARAO	ADMINISTRATIVE OFFICER LIC OF INDIA	INDIA	ANDHRA PRADESH	NELLORE	524003	IN300239-IN300239-11	Amount for unclaimed and u	105.00	27-OCT-2020	
VIJAYA	SARADHI	PURUCHURI	NA			E7 -3 PINAKINI NAGAR SULLURPET INDIA	INDIA	ANDHRA PRADESH	GUDUR	524121	C13019300-13019300	Amount for unclaimed and u	329.00	27-OCT-2020	
VENKATA	SUBBAIAH	PACHALAPALLI	NA			NO:1-57 PADMARAJA VEED (V & PO)INDIA	INDIA	ANDHRA PRADESH	GUDUR	524123	C13017400-13017400	Amount for unclaimed and u	91.00	27-OCT-2020	
P	VENKATARAMAM	P	V	RAMANAJIRAO		SRI KRISHNA MEDICAL STORES 47-INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302324-IN302324-11	Amount for unclaimed and u	189.00	27-OCT-2020	
SAROJANI	M	HIPPARRAJ	BASAVARAJ	HALLIOL		9TH CROSS KALYAN NAGAR DHAR INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN300394-IN300394-11	Amount for unclaimed and u	259.00	27-OCT-2020	
K	GURUNADHA	RAO	KRISHNA	MURTHY		FLAT NO 2D DOOR NO 49-53-12/16INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-14	Amount for unclaimed and u	140.00	27-OCT-2020	
SANJAY	VATSAYAN	NA				17 MEGHNA NAVAL PARK NAVAL BNDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	C13041400-13041400	Amount for unclaimed and u	99.00	27-OCT-2020	
P	VENKATARATNAMMA	P	VENKATA	RAMAM		DO NO 47-1-111 6TH LANE DWARAKINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302324-IN302324-11	Amount for unclaimed and u	140.00	27-OCT-2020	
PALLA	SATYANARAYANA	BABU	RAO			401 VISHNAVI LEZEND OPP SRINIVINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300394-IN300394-14	Amount for unclaimed and u	189.00	27-OCT-2020	
GOLLU	PRASAD	NA				DOOR NO 50-42-6 P AND T COLONYINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN302324-IN302324-11	Amount for unclaimed and u	140.00	27-OCT-2020	
VENKATESWARA	RAO	BUDHIREDDY	NA			1/110/8 PLOT NO 99 SECTOR 8 M VINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	C12033200-12033200	Amount for unclaimed and u	329.00	27-OCT-2020	
VADALI	VENKATA	SURYALAXMIKIRI	VENKATA	PHANI	RAMKUMARVADALI	A-1 RAIPARADISE NARSIMHA NAGAINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	IN302324-IN302324-11	Amount for unclaimed and u	105.00	27-OCT-2020	
VEDULA	SUBRAHMANYAM		KAMESWARA	SARMA		45 58 17/2 FLAT NO 5 FIRST FLOORINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	IN301022-IN301022-21	Amount for unclaimed and u	140.00	27-OCT-2020	
GUDURI	NARASIMHA	RAO	NA			D NO 7-4-18 CHATTIVANPALEM GAINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302324-IN302324-11	Amount for unclaimed and u	105.00	27-OCT-2020	
CHITTURI	ANURADHA	CH	S	NMURTY		DOOR NO 7/14/45 PADMAJA HOSPIINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302324-IN302324-11	Amount for unclaimed and u	14.00	27-OCT-2020	
KANDUKURI	JAGADESWARA	RAO	K	B	MALLIKESWARARAO	7 11 9 SRI GANESH TIMBER DEPIINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN301022-IN301022-21	Amount for unclaimed and u	99.00	27-OCT-2020	
MOKA	PADMAVATHI	NA				58-22-34/36 BUTCHIRAPALEM VISINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	C12038100-12038100	Amount for unclaimed and u	105.00	27-OCT-2020	
SUMALATHA	VARDHANAPU	NA				D NO 412/E SECTOR 6 UKKUNAGARINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	C12029900-12029900	Amount for unclaimed and u	189.00	27-OCT-2020	
PROMAY	NAG	VIJAYA	BASANTA	NAG		D NO 4-90/3 DUVVADA TARIVANIPINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	IN300294-IN300294-11	Amount for unclaimed and u	140.00	27-OCT-2020	
KORUMILLI	SATYANARAYANA	KORUMILLI	VENKATESWARA	RAO		D NO 4-96/33, GOPALA KRISHNA NINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		IN302324-IN302324-11	Amount for unclaimed and u	259.00	27-OCT-2020	
RATNALA	SRINIVASA	RAO	ESWARAPPA			ADVOCATE DOOR NO 21-2-236 GAINDIA	INDIA	ANDHRA PRADESH	TEKKALI	532221	IN302324-IN302324-11	Amount for unclaimed and u	329.00	27-OCT-2020	
SINDIRI	SATISH	KUMAR	ANANDA	RAO		DNO 21-2-136 K T ROAD PALASA SRINDIA	INDIA	ANDHRA PRADESH	TEKKALI	532221	IN302324-IN302324-11	Amount for unclaimed and u	175.00	27-OCT-2020	
MR	MEDARAMETLAKAMESHUMARRE	NA				DEPUTY MANAGER, GMR&T LTD,INDIA	INDIA	ANDHRA PRADESH	TEKKALI	532440	C12035000-12035000	Amount for unclaimed and u	399.00	27-OCT-2020	
CHANDRA	MOULI	PRASADARAOKAR	NA			8-5/1-5 PRATHAP NAGAR KAKINAGINDIA	INDIA	ANDHRA PRADESH	KAKINADA	533004	IN300394-IN300394-14	Amount for unclaimed and u	140.00	27-OCT-2020	
A	KAILASA	SEKHAR	SREEKAKULAM	PRABHAKARA	RAO	PLOT NO-38 STATE BANK COLONYINDIA	INDIA	ANDHRA PRADESH	KAKINADA	533005	IN300394-IN300394-14	Amount for unclaimed and u	259.00	27-OCT-2020	
SREEKAKULAM	CHANDRA	SEKHAR	SREEKAKULAM	PRABHAKARA	RAO	NO 78 13 11 2ND FLOOR SYAMMALAINDIA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300450-5300450-11	Amount for unclaimed and u	105.00	27-OCT-2020	
KEZIA	K	JEREMIAH	NA			D NO 79-21-8/5 SYAMALA NAGAR INDIA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300214-IN300214-11	Amount for unclaimed and u	28.00	27-OCT-2020	
MUTYALA	SUBBA	RAO	NA			D NO 4-19-58/1 3RD STREET SRINAINDIA	INDIA	ANDHRA PRADESH	MANDA PETA	533308	IN302324-IN302324-11	Amount for unclaimed and u	469.00	27-OCT-2020	
GOLI	GANI	RAJU	NA			D NO 9-6-17 GOLI VARI STREET OPINDIA	INDIA	ANDHRA PRADESH	SAMALKOT	533440	C12038100-12038100	Amount for unclaimed and u	280.00	27-OCT-2020	
SISTA	VENKATA	RAMANA	SEETHARAMIAH			PLOT NO 2 NEW S B H COLONY WEINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500026	IN300394-IN300394-11	Amount for unclaimed and u	329.00	27-OCT-2020	
VIJAYAGIRI	RAMARAO	NA				NARAYANA STREET ALAMURU W GINDIA	INDIA	ANDHRA PRADESH	ELURU	534126	IN301022-IN301022-21	Amount for unclaimed and u	140.00	27-OCT-2020	
KUMAR	V	NVR	NA			AGENT UNIT TRUST OF INDIA 14INDIA	INDIA	ANDHRA PRADESH	ELURU	534201	IN301022-IN301022-11	Amount for unclaimed and u	140.00	27-OCT-2020	
SRINIVASA	KRISHNA	MURTHYSANKA	SATYANARAYANA	SANKA		D NO 5-9/5-26, MAIN ROAD, NARAINDIA	INDIA	ANDHRA PRADESH	ELURU	534275	IN302269-IN302269-11	Amount for unclaimed and u	14.00	27-OCT-2020	
S	PRAKASHREDDY	S	PRAKASHREDDY	SATYANARAYANA	REDDY	ANAPARABU VIA PENUGONDA, WEINDIA	INDIA	ANDHRA PRADESH	ELURU	534320	IN301022-IN301022-21	Amount for unclaimed and u	105.00	27-OCT-2020	
SUNDARA	BABU	MELAM	NA			D NO 2-136/1 CHELIKUNIVANI POTINDIA	INDIA	ANDHRA PRADESH	ELURU	534426	C12036900-12036900	Amount for unclaimed and u	399.00	27-OCT-2020	
JALLIPALLI	NAGAVEERABHA	GUPTA	JALLIPALLI	JAGGIAH		D-153/2 VEGWADA PEDAVEGI MAINDIA	INDIA	ANDHRA PRADESH	ELURU	534452	IN300394-IN300394-11	Amount for unclaimed and u			

KUL	BAHADUR	CHETRY	LATE	DHAN	BAHADURCHETRY	PRODUCTION OIL DEPT SOUTH BAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004866		Amount for unclaimed and u	2100.00	27-OCT-2020
BABAN	DUTTA		NA			SECURITY DEPTT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004946		Amount for unclaimed and u	5250.00	27-OCT-2020
GANESH	CHANDRA	BHUYAN	LT	GANDHELA	BHUYAN	TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004970		Amount for unclaimed and u	5250.00	27-OCT-2020
BISHESWAR	DEY		LATE	BAZRA	BIHARIDEY	CIVIL ENGG DEPT OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972		Amount for unclaimed and u	1750.00	27-OCT-2020
KRISHNA	KANTA	GOGOI	PUSHPA	GOGOI		PROD (OIL) DEPT OIL INDIA LTD P O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005015		Amount for unclaimed and u	15750.00	27-OCT-2020
PORAG	BORBORAH		KIRON	BORBORAH		MES BOILER DEPT OIL INDIA LTD DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005067		Amount for unclaimed and u	15750.00	27-OCT-2020
LALI	YADAV		RAM	NARESH	YADAV	TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005132		Amount for unclaimed and u	7000.00	27-OCT-2020
RAJ	KISHORE	PRASAD	ALGOO	PASI		TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005148		Amount for unclaimed and u	7875.00	27-OCT-2020
PRADIP	KUMAR			S	PRASAD	CIVIL ENGINEERING DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005164		Amount for unclaimed and u	15750.00	27-OCT-2020
UZZAL	HAZARIKA		R			SR ENGINEER ELECTRICAL DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006028		Amount for unclaimed and u	5250.00	27-OCT-2020
BARINDRA	KR	SINGHA	LATRA	SINGHA		VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR	788160	POIL0001474		Amount for unclaimed and u	2625.00	27-OCT-2020
NANDA	DULAL	BHATTACHARJEE	S	B	BHATTACHARJEE	OIL INDIA LTD BARAUNI OIL REFIN	INDIA	BIHAR	BEGUSARAI	851114	POIL0000350		Amount for unclaimed and u	15750.00	27-OCT-2020
NEMCHAND	SHAMJI	SHAH	NA			301 SANTORR LOK PURAM POKHAR	INDIA	MAHARASHTRA	THANE	400602		C12033200-12033200	Amount for unclaimed and u	11200.00	27-OCT-2020
RUKMANI	DEVI	KHUNTETA	NA			29, LODU PATEL KI DHANI RADHA K	INDIA	GUJARAT	JAIPUR			C12017701-12017701	Amount for unclaimed and u	140.00	27-OCT-2020
MR	NINANPOLACHIRACKAL		NA			POLACHIRACKAL(H)AMARA P O CHA	INDIA	KERALA	KOTTAYAM			C12023900-12023900	Amount for unclaimed and u	84.00	27-OCT-2020
BENI	MADHAB	BORTHAKUR	G	C	BORTHAKUR	BARJAN SETTLEMENT PLOT 51 PO	INDIA	ASSAM	DIGBOI		POIL0005119		Amount for unclaimed and u	875.00	27-OCT-2020
SANJOY	MAZUMDER	SRI	KALYAN	MAZUMDARSERVICE		C/O LIC OF INDIA NAHARKATIA BR	INDIA	ASSAM	DIBRUGARH		POIL0005996		Amount for unclaimed and u	700.00	27-OCT-2020
AMRIT	KUMAR	KHATONIAR	DIGAMBOR	SARAM	KHATONIAR	OIL INDIA LIMITED, 5,SIKANDRA RO	INDIA	DELHI	NEW DELHI	110001	POIL0004756		Amount for unclaimed and u	1050.00	27-OCT-2020
GOVIND	BALLABH	TRIPATHI	LATE	SHRI	MRTRIPATHI	H NO 1424 PARK VIEW APPARTMEN	INDIA	UTTAR PRADESH	NOIDA	201303		IN301127-IN301127-16	Amount for unclaimed and u	245.00	27-OCT-2020
VIBHANSHU	RADHEY	SHYAMPATHAK	NA			INTERNATIONAL GEMOLOGICAL IN	INDIA	DELHI	NEW DELHI	110005		C12044700-12044700	Amount for unclaimed and u	210.00	27-OCT-2020
ATUL	GUPTA		O	P	GUPTA	K-2,GROUND FLOOR MODEL TOWNH	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-16	Amount for unclaimed and u	140.00	27-OCT-2020
JYOTIKA	KHILNANI		RAMESH	KHILNANI		C 58 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300360-IN300360-22	Amount for unclaimed and u	539.00	27-OCT-2020
SIDHARTH	SARDANA					301/6 KAUSHALYA PARK HAUZ KHA	INDIA	DELHI	NEW DELHI	110016		IN301143-IN301143-16	Amount for unclaimed and u	994.00	27-OCT-2020
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-12	Amount for unclaimed and u	259.00	27-OCT-2020
KISHOR	AHUJA					F 10/7 B FF BLOCK F 10 MAJURA	INDIA	DELHI	NEW DELHI	110017		IN300513-IN300513-12	Amount for unclaimed and u	7.00	27-OCT-2020
MEENAKSHI	BAZAZ		MOTI	LAL	BAZAZ	10 A AKASH GANGA APTS PLOT NO	INDIA	DELHI	NEW DELHI	110075		IN302679-IN302679-36	Amount for unclaimed and u	140.00	27-OCT-2020
GAURI	SHANKAR	GUPTA	JAGDISH	PRASAD	GUPTA	R2 184C, STREET NO -15 TUGHLAKA	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-14	Amount for unclaimed and u	189.00	27-OCT-2020
LATA	KUMAR		JAGDISH	CHANDRA	GUPTA	D 455 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023		IN301653-IN301653-16	Amount for unclaimed and u	399.00	27-OCT-2020
ANAND	KUMAR	TATER	NA			E 25 30 BLOCK E LAJPAT NAGAR 1	INDIA	DELHI	NEW DELHI	110024		IN300214-IN300214-13	Amount for unclaimed and u	189.00	27-OCT-2020
RAJESH	KUKREJA		NA			27 D SHIVAM ENCLAVE PCKET C	INDIA	DELHI	NEW DELHI	110032		C12044700-12044700	Amount for unclaimed and u	84.00	27-OCT-2020
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	POIL0000718		Amount for unclaimed and u	350.00	27-OCT-2020
INDU	KAPAH		VIKRAM	KAPAH		E - 25 , B - 1 EXTN. MOHAN CO-OP	INDIA	DELHI	NEW DELHI	110044		IN301209-IN301209-16	Amount for unclaimed and u	994.00	27-OCT-2020
SUDESH			DIWAN	SINGH		RZ/G/ 11, MAHAVIR ENCLAVE, NE	INDIA	DELHI	NEW DELHI	110045		IN302269-IN302269-16	Amount for unclaimed and u	350.00	27-OCT-2020
SHALINI	AHUJA		SANJEEV	AHUJA		46 DELHI GOVT OFFICER FLATS GRE	INDIA	DELHI	NEW DELHI	110048		IN300513-IN300513-13	Amount for unclaimed and u	105.00	27-OCT-2020
NEERAJ	PRASAD		JAGAT	NANDAN	PRASAD	H.NO. K-39, GF SOUTHXTENSION	INDIA	DELHI	NEW DELHI	110049		IN300214-IN300214-12	Amount for unclaimed and u	189.00	27-OCT-2020
VINOD	BOTHA		NA			E-7/16, LANE E - 7, BLOCK E, KRISHN	INDIA	DELHI	NEW DELHI	110051		C12033900-12033900	Amount for unclaimed and u	175.00	27-OCT-2020
SANJAY	JAIN		SUMAT	PARKASH	JAIN	AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300394-IN300394-16	Amount for unclaimed and u	399.00	27-OCT-2020
BALRAJ	MEHRA		NA			E-122 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI	110052		IN300360-IN300360-26	Amount for unclaimed and u	105.00	27-OCT-2020
SANJEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA	B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI	110053		IN300214-IN300214-14	Amount for unclaimed and u	84.00	27-OCT-2020
SANJEEV	SINGHAL		G	N	SINGHAL	301 VARDAMAN VINE PLAZA 3RD F	INDIA	DELHI	NEW DELHI	110058		IN300513-IN300513-12	Amount for unclaimed and u	175.00	27-OCT-2020
SHOBHA	MAJIK		B	S	MALIK	FLAT NO D-7/3 SECTOR 3 PLOT 6 W	INDIA	DELHI	NEW DELHI	110075		IN300513-IN300513-13	Amount for unclaimed and u	329.00	27-OCT-2020
LOVJEET	KAUR		NA			B-238, HIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110076		C12019101-12019101	Amount for unclaimed and u	329.00	27-OCT-2020
SANJAY	PANDEY		NARENDERA	NATH	PANDEY	H NO 05 AA 17 HARGOVIND VIHAR	INDIA	DELHI	NEW DELHI	110085		IN302269-IN302269-12	Amount for unclaimed and u	7.00	27-OCT-2020
BHUSHAN	PRABHA	CHURAMANI	NA			A 260 MEERA BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110087		IN300513-IN300513-13	Amount for unclaimed and u	210.00	27-OCT-2020
R	RAMANTANDON		G	D	TANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300724-IN300724-16	Amount for unclaimed and u	210.00	27-OCT-2020
ASHA	LATA	TANDON	R			CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300724-IN300724-16	Amount for unclaimed and u	140.00	27-OCT-2020
PRASANNA	A	L	NA			3394 A 3RD CROSS 6TH MAIN RPC	INDIA	KARNATAKA	BANGALORE	560040		C13041400-13041400	Amount for unclaimed and u	994.00	27-OCT-2020
ANNAPPAYYA	SHENOY		G	C	SHENOY	NO 10, 8TH MAIN VASANTH NAGAR	INDIA	KARNATAKA	BANGALORE	560052		IN300610-IN300610-10	Amount for unclaimed and u	84.00	27-OCT-2020
RAGHAVENDRA	RAO	H	NA			234 B TYPE 2ND WEST COLONY WA	INDIA	KARNATAKA	BANGALORE	560064		IN300513-IN300513-13	Amount for unclaimed and u	14.00	27-OCT-2020
TALLAPALLI	RAVIKIRAN		NA			NO 1404/2 I CRS COLLAGE RD VIJA	INDIA	KARNATAKA	BANGALORE	560067		C12036000-12036000	Amount for unclaimed and u	28.00	27-OCT-2020
SURESH	CHANDRA	SAHOO	SARAT	CHANDRA	SAHOO	F1 BLOCK B SANTINIKETAN APPART	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-12	Amount for unclaimed and u	140.00	27-OCT-2020
SIVASANKAR	RAMAMURTHI		AGADI	KRISHNASWAMY		301 SAI KRUPA VISTA 1ST MAIN W	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-18	Amount for unclaimed and u	350.00	27-OCT-2020
SHOBHA	R	AGADI	RAJKUMAR	M	AGADI	1335/A, ANKUR 8TH CROSS, 1ST PH	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-16	Amount for unclaimed and u	259.00	27-OCT-2020
G	S	TPRABHU	G	T	SEETHARAMAIAH	NO 91 NANDESWARA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-16	Amount for unclaimed and u	539.00	27-OCT-2020
RAJSEKHAR	S	ALGUNDI	SHANKAREPPA			NO 330 2ND FLOOR 15TH CROSS 2H	INDIA	KARNATAKA	BANGALORE	560086		IN300513-IN300513-14	Amount for unclaimed and u	399.00	27-OCT-2020
M	VIJAYA	PRABHU	M	VASUDEV	PRABHU	MF-H-8/6 PATHWAY 2 NANDINI LA	INDIA	KARNATAKA	BANGALORE	560096		IN302148-IN302148-16	Amount for unclaimed and u	14.00	27-OCT-2020
M	MANJUNATHA		K	GANGADHARAIAH		C/O DR G SHYAMASUNDAR CHOWI	INDIA	KARNATAKA	KOLAR	563125		IN300214-IN300214-16	Amount for unclaimed and u	140.00	27-OCT-2020
KRISHNAMURTHI	P	M	P	R	MUNIVAPPASETTY	SRI SAI VENKATESHWARA SUPPLIER	INDIA	KARNATAKA	KOLAR	563131		IN302148-IN302148-16	Amount for unclaimed and u	49.00	27-OCT-2020
ATTIGUPPE	GEETHA	PRASHANTH	A	J	PRASHANTH	1596 KABIR ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN302148-IN302148-16	Amount for unclaimed and u	35.00	27-OCT-2020
MEENA	ASHOK		H	B	ASHOK	1226/3, 2ND CROSS / OLD HOUSE	INDIA	KARNATAKA	MYSORE	570004		IN300214-IN300214-16	Amount for unclaimed and u	665.00	27-OCT-2020
SULOCHANA	BHAT	HB	LATE	H	GBALARAMABHAT	1226/3, (OLD NO 32/2) N CROSS K	INDIA	KARNATAKA	MYSORE	570004		IN300214-IN300214-16	Amount for unclaimed and u	329.00	27-OCT-2020
ROOPA	S	V	K	N	SEETHARAM	CH 22/1158 SRILAKSHMINARASIMH	INDIA	KARNATAKA	MYSORE	570005		IN302148-IN302148-16	Amount for unclaimed and u	14.00	27-OCT-2020
VIMALA	V		M	S	NAGENDRA	66 RAJAJAESHWARI NAGAR BELM	INDIA	KARNATAKA	MYSORE	570022		IN302148-IN302148-16	Amount for unclaimed and u	70.00	27-OCT-2020
V	S	SHANKARANARANA	SHESHAGIRI			NO 205 KANNANGALA-2 VIRAJPET	INDIA	KARNATAKA	THUMBASOGE	571211		IN302148-IN302148-16	Amount for unclaimed and u	84.00	27-OCT-2020
NAYAZ	AHMED	PASHA	NA			189 SAFDARABAD MOHALLA GUTHI	INDIA	KARNATAKA	THUMBASOGE	571403		C12033300-12033300	Amount for unclaimed and u	105.00	27-OCT-2020
SWATHI	BHAT	K	KESHAVA	BHAT	K	BHYRAVESHWARA NILAYA 3RD MA	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-16	Amount for unclaimed and u	105.00	27-OCT-2020
SUMA	H	T	NA			LAXMIVENKATESHWARA III BELUR	INDIA	KARNATAKA	ARSIKERE	573115		IN300394-IN300394-12	Amount for unclaimed and u	105.00	27-OCT-2020
PATIL	POORNIMA		PATIL			POORNIMA PATIL C/O C.G. PATIL E	INDIA	KARNATAKA	HASSAN	573201		IN301696-IN301696-11	Amount for unclaimed and u	399.00	27-OCT-2020
FAHAD	HASSAN		SHEIKH	HASSAN	SAHEB	H NO 6-55 (3) Choldpady Karkala T	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		IN300095-IN300095-11	Amount for unclaimed and u	140.00	27-OCT-2020
CHIDANANDA	K	G	NA			SAI KRIPA NEAR TALUK OFFICE KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		IN300888-IN300888-13	Amount for unclaimed and u	105.00	27-OCT-2020
RAJALAKSHMI	SHESHAGIRI	PRABHU	SHESHAGIRI	PRABHU		W/O SHESHAGIRI PRABHU NEAR M	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		IN300214-IN300214-14	Amount for unclaimed and u	105.00	27-OCT-2020
MOHAMMED	SHARF	MEGINAMANE	NA			MEGINAMANE POST JOKATTE MA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574173		C12010900-12010900	Amount for unclaimed and u	140.00	27-OCT-2020
ALLWIN	SOANS		NA			NEAR PADUVA HIGH SCHOOL. MA	INDIA	KARNATAKA	MANGALORE	575004		IN302148-IN302148-16	Amount for unclaimed and u	140.00	27-OCT-2020
DAYANANDA	S	L	K	LAKSHMAMPA		M C F LTD PANAMBUR, MANGALAO	INDIA	KARNATAKA	MANGALORE	575010		IN300239-IN300239-11	Amount for unclaimed and u	140.00	27-OCT-2020
KALKAR	GANESH	PRASAD				H NO 3 64/2 GUDEKOPLA ROAD	INDIA	KARNATAKA	MANGALORE	575014		IN301774-IN301774-14	Amount for unclaimed and u	105.00	27-OCT-2020
PREMCHAND	RAO					PANAKUTIR GUNDIBAIL, UDUP	INDIA	KARNATAKA	UDUPI	576102		C13041400-13041400	Amount for unclaimed and u	994.00	27-OCT-2020
RUDRAPPA	I		SHANMUKHAPPA	I		NO 4210 SUSHEELA NIVASA 7TH CR	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-16	Amount for unclaimed and u	140.00	27-OCT-2020
M	SRINIVAS		L	S	MAHABALARAO	AGRICULTURIST UNGADA HALLI TA	INDIA	KARNATAKA	KOPPA	577129		IN300394-IN300394-11	Amount for unclaimed and u	105.00	27-OCT-2020
K	SHANTHALA	DEVI	NA			A 35 SECTOR 2 56 UNITS KUDREM	INDIA	KARNATAKA	KOPPA	577142		IN300513-IN300513-11	Amount for unclaimed and u	56.00	27-OCT-2020
SATHYASH	KUMAR	AV	NA			Sathyash Kumar A V Indian Overse	INDIA								

MURALI	NARAYAN	ADIGA	NARAYAN	RAO	ADIGA	NO 425 3RD FLOOR MAHAVEER SA	INDIA	KARNATAKA	BANGALORE		560017	IN301926-IN301926-3	Amount for unclaimed and u	259.00	27-OCT-2020
RENUKA	LEKKIMARADA		HEMANNA	LEKKIMARADA		RENUKA LEKKIMARADA ITTAGIAT H	INDIA	KARNATAKA	HOSPET		583220	IN300394-IN300394-1	Amount for unclaimed and u	84.00	27-OCT-2020
GURURAJ	YALLIGAR		POMPANNA	YALLIGAR		D/O BSNL CIVIL SUB DIVN NO 1-116	INDIA	KARNATAKA	GULBARGA		585103	IN300394-IN300394-16	Amount for unclaimed and u	469.00	27-OCT-2020
S	GOPAL	NAIK	MALLAPPA	NAIK		AT POST SHORAPUR TQ. SHORAPUR	INDIA	KARNATAKA	SHORAPUR		585224	IN300239-IN300239-1	Amount for unclaimed and u	189.00	27-OCT-2020
ABUBAKAR	BILEKUDRI		MOHAMMAD	HASHIM		SAKAF ROUZA BIJAPUR BIJAPUR	INDIA	KARNATAKA	BIJAPUR		586101	IN301135-IN301135-24	Amount for unclaimed and u	469.00	27-OCT-2020
REVANASIDDAY	SHIVAPUJIMATH		BANGARI	BASAVANNEPPA	FAKIRAPPA	LAXMI NIVAS KALYAN NAGAR NEAR	INDIA	KARNATAKA	BIJAPUR		586102	IN300394-IN300394-1	Amount for unclaimed and u	70.00	27-OCT-2020
VIDHYA	NARAYAN	MURTHY	NA			PROF R M SHIVAPUJIMATH REVANA	INDIA	KARNATAKA	BAGALKOT		587125	IN301135-IN301135-24	Amount for unclaimed and u	259.00	27-OCT-2020
EXPONENTIAL	FINANCIAL	SERVICESPVTLTD	NA			3/3A GURUDHAMANA RANI CHANMAN	INDIA	KARNATAKA	BELGAUM		590006	C12033200-12033200	Amount for unclaimed and u	175.00	27-OCT-2020
VINOD	KUMAR	YADAV	NA			AN- 3 & 3A SHAMILAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	C11000011-11000011	Amount for unclaimed and u	350.00	27-OCT-2020
CHARU	AGARWAL	G	AGARWAL	HOUSEWIFE		1 AND K 22 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110092	IN301549-IN301549-1	Amount for unclaimed and u	840.00	27-OCT-2020
HARPAL	SINGH	BADLOO	RAM	SHARMA		C 187 PANDAV NAGAR OPP MOTH	INDIA	DELHI	NEW DELHI		110092	POIL0006522	Amount for unclaimed and u	700.00	27-OCT-2020
MANJU	PATHAK	DAMODAR	PATHAK			B 4/50 JOHARI PUR DELHI	INDIA	DELHI	NEW DELHI		110094	IN301774-IN301774-1	Amount for unclaimed and u	140.00	27-OCT-2020
USHA	RANI	RITHALIYA	SATINDER	KUMAR	RITHALIYA	122 B POCKET C MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091	IN300183-IN300183-1	Amount for unclaimed and u	175.00	27-OCT-2020
AMRIK	SINGH	NA				DCM SHRIRAM INDUSTRIES LTD 6	INDIA	DELHI	NEW DELHI		110001	IN302113-IN302113-10	Amount for unclaimed and u	105.00	27-OCT-2020
VIKAS	VERMA					260 WARD NO 25 MANOHAR NAGA	INDIA	HARYANA	GURGAON		122001	IN300394-IN300394-14	Amount for unclaimed and u	189.00	27-OCT-2020
PRADIP	KUMAR	MALLICK	NA			1531 MARUTI VIHAR CHAKKARPUR	INDIA	HARYANA	GURGAON		122002	C12029900-12029900	Amount for unclaimed and u	175.00	27-OCT-2020
LALITA	NARNOLI	NA				2D053 OAKWOOD ESTATE AAKASH	INDIA	HARYANA	GURGAON		122002	IN300888-IN300888-14	Amount for unclaimed and u	665.00	27-OCT-2020
NARESH	GUPTA	HARI	RAM	GUPTA		THE BELAIRE, FLAT NO - BLC-184, D	INDIA	HARYANA	GURGAON		122011	IN301477-IN301477-26	Amount for unclaimed and u	49.00	27-OCT-2020
SUNIL	KUMAR	NA				H.NO-2125/1 GALI KANIWALI NAI	INDIA	HARYANA	NARNAUL		123401	IN300940-IN300940-10	Amount for unclaimed and u	140.00	27-OCT-2020
VINOD	KUMAR	GUPTA	NATHI	MAL	GUPTA	H.NO-190 VILL- KHADAGWAS POST	INDIA	HARYANA	NARNAUL		123401	C12024200-12024200	Amount for unclaimed and u	126.00	27-OCT-2020
ARVIND	KUMAR	MIR	AZAD			HOUSE NO.17/673 APPROACH ROA	INDIA	HARYANA	ROHTAK		124001	IN300940-IN300940-10	Amount for unclaimed and u	385.00	27-OCT-2020
SATVIR	SWAROOP	SHARMA	NA			H.NO-68/6 SUKHPURA CHOWK RAJ	INDIA	HARYANA	ROHTAK		124001	IN301766-IN301766-11	Amount for unclaimed and u	35.00	27-OCT-2020
SUNIL	TANEJA	NA				9 BANK ENCLAVE NEAR TEHSIL BA	INDIA	HARYANA	BAHADURGHRH		124507	C12029900-12029900	Amount for unclaimed and u	49.00	27-OCT-2020
SHAM	TANEJA	NA				125, JAGIWAN PURA BEGARH RO	INDIA	HARYANA	BHIWANI		125050	IN300206-IN300206-10	Amount for unclaimed and u	140.00	27-OCT-2020
KUSUM	KAIGARIA	NA				HOUSE NO 125 BIGHAR ROAD JAGI	INDIA	HARYANA	BHIWANI		125050	IN302404-IN302404-10	Amount for unclaimed and u	259.00	27-OCT-2020
MR	KAPIL	KUMAR	NA			M/5 OM PARKASH PURUSHOTTAM	INDIA	HARYANA	SIRSA		125055	C12019115-12019115	Amount for unclaimed and u	140.00	27-OCT-2020
DHOOP	SINGH	YAD	RAM			S/O LUXMI NARAIN H. NO. 814, G	INDIA	HARYANA	SIRSA		125055	C12019115-12019115	Amount for unclaimed and u	70.00	27-OCT-2020
KAMAL	JIT	DHOOP	SINGH			HOUSE NO. 1004, WARD NO 2 DAR	INDIA	HARYANA	CHARKHI DADRI		127306	IN303108-IN303108-1	Amount for unclaimed and u	259.00	27-OCT-2020
RAM	KISHAN	SH	BANSIRAM			HOUSE NO-1004 WARD NO 2 CHAR	INDIA	HARYANA	CHARKHI DADRI		127306	IN300394-IN300394-1	Amount for unclaimed and u	259.00	27-OCT-2020
MEENA	KUMARI	NA				VPO MORWALA TEH. CHARKHI DAD	INDIA	HARYANA	CHARKHI DADRI		127307	IN303108-IN303108-10	Amount for unclaimed and u	259.00	27-OCT-2020
RAKAM	SINGH	RAM	KISHAN			H.NO 860, SECTOR 6, URBAN ESTA	INDIA	HARYANA	KARNAL		132001	C12030000-12030000	Amount for unclaimed and u	140.00	27-OCT-2020
PRATIBHA	PALIWAL	SH	VEDPRAKASHPALIWAL			HOUSE NO-26 DADUPUR VILLAGE J	INDIA	HARYANA	KARNAL		132001	IN300394-IN300394-10	Amount for unclaimed and u	189.00	27-OCT-2020
USHA		NA				PALIWAL NAGAR G.T ROAD PANIP	INDIA	HARYANA	PANIPAT		132103	IN302365-IN302365-10	Amount for unclaimed and u	994.00	27-OCT-2020
RAJNI	GUPTA	NA				H.NO.911-912, HUDA PHASE-II, SEC	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600	Amount for unclaimed and u	189.00	27-OCT-2020
PRASHANT	KUMAR	JHA	DINESH	CHANDRA	JHA	H NO - 29 (A) RAM NAGAR AMBALA	INDIA	HARYANA	AMBALA CANTT		133001	IN301143-IN301143-10	Amount for unclaimed and u	140.00	27-OCT-2020
MANIK	KAPOOR	SUBHASH	KAPOOR			B 603 MAHINDRA AURA SECTOR 1	INDIA	HARYANA	GURGAON		122017	IN300513-IN300513-18	Amount for unclaimed and u	259.00	27-OCT-2020
ASHWANI	BAHL	P	N	BAHL		208 KOTWALI BAZAR AMABLA CITY	INDIA	HARYANA	AMBALA CITY		134003	IN302269-IN302269-1	Amount for unclaimed and u	7.00	27-OCT-2020
RAJ	KUMAR	PANDEY	NA			1365 SECTOR 9 URBAN ESTATE AM	INDIA	HARYANA	AMBALA CITY		134003	IN300476-IN300476-4	Amount for unclaimed and u	140.00	27-OCT-2020
V	M	CHUGH	NA			H.NO.1183 SEC-17 HUDA YAMUNA	INDIA	HARYANA	YAMUNANAGAR		135001	C13041400-13041400	Amount for unclaimed and u	399.00	27-OCT-2020
SHANANT	KUMAR	NA				H NO 2 CHOPRA GARDEN SARAJOI	INDIA	HARYANA	YAMUNANAGAR		135001	C13041400-13041400	Amount for unclaimed and u	329.00	27-OCT-2020
MANDEV	SINGH	JATIAN	NA			GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR		135102	C13041400-13041400	Amount for unclaimed and u	49.00	27-OCT-2020
MR	SURIAN	SINGHSAINI	NA			VPO BILASPUR TEH BILASPUR	INDIA	HARYANA	YAMUNANAGAR		135102	C13041400-13041400	Amount for unclaimed and u	140.00	27-OCT-2020
KRISHNA	DEVI	NA				H NO 1038,SECTOR 7,PHASE-2 THA	INDIA	HARYANA	KURUKSHETRA		136118	C12038700-12038700	Amount for unclaimed and u	189.00	27-OCT-2020
RAMAN		NA				HNO- 1036 SECTOR- 3 URBAN ESTA	INDIA	HARYANA	KURUKSHETRA		136118	C12030900-12030900	Amount for unclaimed and u	175.00	27-OCT-2020
JASWANT	SINGH	TUNG	NA			H NO 10 9 VORY ENCLAVE NEAR PJ	INDIA	PUNJAB	RAIPURA		140603	C13019300-13019300	Amount for unclaimed and u	140.00	27-OCT-2020
RAM	CHANDRA	MAURYA	LATE	GAJODHAR	LAL	70 SOUTH MODEL GRAM LUDHIAN	INDIA	PUNJAB	LUDHIANA		141001	IN300450-IN300450-14	Amount for unclaimed and u	70.00	27-OCT-2020
RAJ	DULARI	TULI	NA			H.NO.F-101 RAIBARELI ROAD SOU	INDIA	UTTAR PRADESH	LUCKNOW		226025	IN301127-IN301127-18	Amount for unclaimed and u	175.00	27-OCT-2020
RAJINDER	KUMAR					H.NO. 1001 IQBAL GANI WARD NO	INDIA	PUNJAB	LUDHIANA		141008	C12025400-12025400	Amount for unclaimed and u	140.00	27-OCT-2020
ASHWANI	KAPOOR	SAT	PAL	KAPOOR		SONY CLOTH HOUSE RAILWAY ROA	INDIA	PUNJAB	MOGA		142044	C12047200-12047200	Amount for unclaimed and u	140.00	27-OCT-2020
GURBAX	LAL	VERMA	NA			C O M S DURGA ENTERPRISES FASP	INDIA	PUNJAB	BATALA		143505	IN300183-IN300183-1	Amount for unclaimed and u	840.00	27-OCT-2020
PREM	LATA	CHOPRA	RAM			E.N 17 RASTA MOHALLA NEAR RAJ	INDIA	PUNJAB	JALANDHAR		144001	IN301330-IN301330-18	Amount for unclaimed and u	994.00	27-OCT-2020
GAUTAM	GUPTA	SUBASH	GUPTA			2036 RISHI MOHALLA NAWANSHAI	INDIA	PUNJAB	PHAGWARA		144514	C12044700-12044700	Amount for unclaimed and u	350.00	27-OCT-2020
SEEMA	AORORA	KAMAL	KUMAR			H.NO.- 2085 BIRLA MILL COLONY, B	INDIA	PUNJAB	BHATINDA		151001	IN302365-IN302365-10	Amount for unclaimed and u	189.00	27-OCT-2020
O	P	MISHRA	B	R	MISHRA	H.NO.- 679, WARD NO.- 2 NAGPAL	INDIA	PUNJAB	FEROZPUR		152107	IN302365-IN302365-10	Amount for unclaimed and u	189.00	27-OCT-2020
AARTI	MALIK	NA				GAIL INDIA LIMITED UDYOG BHAW	INDIA	CHANDIGARH	CHANDIGARH		160017	IN300394-IN300394-1	Amount for unclaimed and u	329.00	27-OCT-2020
MANI	RAM	JASWAL	NA			HOUSE NO 1587 SECTOR 22 B CHA	INDIA	CHANDIGARH	CHANDIGARH		160022	C12016402-12016402	Amount for unclaimed and u	119.00	27-OCT-2020
PREM	CHAND	RAM	PAL			H NO 2305 SECTOR 35C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160022	IN300394-IN300394-1	Amount for unclaimed and u	70.00	27-OCT-2020
RADHEY	SHYAM	AGGARWAL	NA			HIG 8 PHASE II HOUSING BOARD C	INDIA	HIMACHAL PRADESH	SOLAN		173211	IN301151-IN301151-2	Amount for unclaimed and u	364.00	27-OCT-2020
MAHANTESH	VEERAYYA	HIEMATH	NA			C O HANUMAN PRASAD CHANDANI	INDIA	HIMACHAL PRADESH	SOLAN		173212	C13041400-13041400	Amount for unclaimed and u	259.00	27-OCT-2020
SRIPATHI	KAMATH	NA				FLAT NO-206, CLASSIC MANURS 69	INDIA	KARNATAKA	BELGAUM		590006	C12044700-12044700	Amount for unclaimed and u	56.00	27-OCT-2020
NANDKUMAR	BANDU	NAGARALE	BANDU			456/A, SATERI, NIVAS VACCINE, DE	INDIA	KARNATAKA	BELGAUM		590006	C12044700-12044700	Amount for unclaimed and u	35.00	27-OCT-2020
MUKUND	BHARAMAPPA	MATHAD	NA			AT POST BENADI TAL CHIKODI DIST	INDIA	KARNATAKA	CHIKODI		591215	IN301330-IN301330-18	Amount for unclaimed and u	35.00	27-OCT-2020
MOHANDAS	GANDHI	R	RAJAGOPALAN	M		H.NO.308, AGRICULTURIST AT YAR	INDIA	KARNATAKA	HUKERI		591309	C12030700-12030700	Amount for unclaimed and u	14.00	27-OCT-2020
V	NIRMALA	C	RAMAKRISHNA			PUNJAB NATIONAL BANK 177, NSC	INDIA	TAMIL NADU	CHENNAI		600001	IN301637-IN301637-40	Amount for unclaimed and u	70.00	27-OCT-2020
CHANDRASEKAR	NATARAJA	NA				NO-47 MADDOX STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600003	IN300394-IN300394-14	Amount for unclaimed and u	259.00	27-OCT-2020
S	SUMANA	NA				NO.37 OVM STREET CHEPAUK CHE	INDIA	TAMIL NADU	CHENNAI		600005	C13019300-13019300	Amount for unclaimed and u	189.00	27-OCT-2020
MAHENDIRAN	DHANASEKARAN	NA				NEW NO.31 OLD NO.21 D.P. NAGA	INDIA	TAMIL NADU	CHENNAI		600085	IN301080-IN301080-2	Amount for unclaimed and u	994.00	27-OCT-2020
SOMNATH		LATE	DORAI	RAJ		OLD NO 8/1 NEW NO 12 1ST CROSS	INDIA	TAMIL NADU	CHENNAI		600015	IN300513-IN300513-1	Amount for unclaimed and u	280.00	27-OCT-2020
PRABHAKAR	T	NA				PLOT B1 DANALAKSHMI AVENUE SI	INDIA	TAMIL NADU	CHENNAI		600077	IN300394-IN300394-14	Amount for unclaimed and u	350.00	27-OCT-2020
NUKALA	SUBBA	RAMAIAHGUPHT	NUKALA	CHENCHURAMAIAH		BHARADWAJ FLAT 1-8 62 ABHIRAM	INDIA	TAMIL NADU	CHENNAI		600018	IN301313-IN301313-26	Amount for unclaimed and u	140.00	27-OCT-2020
MUKESH	LOHIYA	LOHIYAMUKESH	NA			FLAT NO D, BLOCK 1, PLOT NO 105	INDIA	TAMIL NADU	CHENNAI		600037	IN300214-IN300214-14	Amount for unclaimed and u	329.00	27-OCT-2020
SUDHA	N	NARAYANAN	S			C/O ASHTECH INDIA PVT LTD 1695,	INDIA	TAMIL NADU	CHENNAI		600040	C13025900-13025900	Amount for unclaimed and u	665.00	27-OCT-2020
AVUDAIAPPAN						T BLOCK NO 99 FLAT 2B 3RD AVE	INDIA	TAMIL NADU	CHENNAI		600040	IN301637-IN301637-40	Amount for unclaimed and u	210.00	27-OCT-2020
D	ARUNN	GANESH	NA			H 18/53 SEA BREEZE APPT NEW SEA	INDIA	TAMIL NADU	CHENNAI		600041	C12036000-12036000	Amount for unclaimed and u	49.00	27-OCT-2020
K	PRABHA	K	V	KANNANSERVICE	PTHANDAVARAYAN	NEW NO 46/1 VELACHERY MAIN R	INDIA	TAMIL NADU	CHENNAI		600042	IN301637-IN301637-4	Amount for unclaimed and u	259.00	27-OCT-2020
T	USHA	NANDINI	LATE	V		C/O K V KHANNA NO-123 13TH AV	INDIA	TAMIL NADU	CHENNAI		600053	POIL0005540	Amount for unclaimed and u	1050.00	27-OCT-2020
S	RAIASUNDARAM	C	SINGARAVELU			7-6 MIG FLATS TNHB QTRS GOODW	INDIA	TAMIL NADU	CHENNAI		600058	IN300394-IN300394-1	Amount for unclaimed and u	140.00	27-OCT-2020
S	SUDARSAN	R	SABESAN			NO 7 VIJAYALAXMI AVENUE PATCH	INDIA	TAMIL NADU	CHENNAI		600062	IN301637-IN301637-40	Amount for unclaimed and u	70.00	27-OCT-2020
VENKATARAMAN	BABU	PG	GAJAPATHY	BABU		HR30 45TH STREET SECTOR 8 K K	INDIA	TAMIL NADU	CHENNAI		600078	IN301080-IN301080-2	Amount for unclaimed and u	665.00	27-OCT-2020
SETHIA															

M	PRABAKAR		NA				NO 769 A VETTAVALAM ROAD TIRI	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		C13019300-13019300	Amount for unclaimed and u	140.00	27-OCT-2020
JAYANTHI	A		NA				NO 3, BLOCK 5 TN HOUSING BOARD	INDIA	TAMIL NADU	CUDDALORE		607001		IN300175-IN300175-10	Amount for unclaimed and u	259.00	27-OCT-2020
VASANTHA	E		ELANGO	V			D 11, RUBY ROAD BLOCK 19 NEYVEL	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and u	350.00	27-OCT-2020
SHYAMALA	K	R	RAJA	J			NO 4, SBI COLONY 64/4, ELLAI AMIN	INDIA	TAMIL NADU	CHIDAMBARAM		608001		IN300175-IN300175-10	Amount for unclaimed and u	665.00	27-OCT-2020
SANTHI	S		JAYARAMAN				89 ANANTHAKUDI ROAD MAPPADAI	INDIA	TAMIL NADU	MAYILADUTHURAI		609003		IN301774-IN301774-14	Amount for unclaimed and u	105.00	27-OCT-2020
MAHABUBUNNISHA			NA				OLD NO 29 B NEW NO 68 KODIKKAI	INDIA	TAMIL NADU	THIRUVARUR		610001		C12010900-12010900	Amount for unclaimed and u	525.00	27-OCT-2020
KASIM	S	A	ABDUL RAHAMAN				141, KEELA RAJA STREET MANNARAI	INDIA	TAMIL NADU	MANNARAGUDI		614001		IN300175-IN300175-10	Amount for unclaimed and u	70.00	27-OCT-2020
SANTHI	M		KUMARASAMY				5/2, TNEER QIAR STREETS THIRUVANMI	INDIA	TAMIL NADU	MANNARAGUDI		614017		IN300175-IN300175-10	Amount for unclaimed and u	175.00	27-OCT-2020
SHANMUGARAJA			RADHAKRISHNAN	G			OLD NO 18/31, NEW NO 104 LAKSHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300175-IN300175-10	Amount for unclaimed and u	140.00	27-OCT-2020
K	VEERAPANDIAN		KRISHNAN				41/48 B, CHELLAMUTHU NAICKER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621704		IN303315-IN303315-10	Amount for unclaimed and u	259.00	27-OCT-2020
LAWRENCE	S		NA				NO 60/E-3 NAGANAMPATTI ROAD	INDIA	TAMIL NADU	DINDIGUL		624005		IN300394-IN300394-10	Amount for unclaimed and u	140.00	27-OCT-2020
D	PAVITHRA	D	DHANABALAKRISHNAN				53 KALAIMAGAL IND STREET NEHRU	INDIA	TAMIL NADU	MADURAI		625010		IN301080-IN301080-22	Amount for unclaimed and u	14.00	27-OCT-2020
ANNAPOORANI	D		NA				APPARTMENT NO H 14 PALAAMI E	INDIA	TAMIL NADU	MADURAI		625014		C13041400-13041400	Amount for unclaimed and u	350.00	27-OCT-2020
JAMUNA	K		NA				65/77, 4th Cross Street Near Poong	INDIA	TAMIL NADU	MADURAI		625020		IN300095-IN300095-10	Amount for unclaimed and u	189.00	27-OCT-2020
R	SHANMUGAPRASATH		NA				150/189 ASHOK TALKIES ROAD RAJ	INDIA	TAMIL NADU	VIRODHUNAGAR		626117		IN300239-IN300239-12	Amount for unclaimed and u	49.00	27-OCT-2020
A	VISALAKSHI	S	ALAGUVEL				NO 6E ANU VIJAY TOWNSHIP CHET	INDIA	TAMIL NADU	TIRUNELVELI		627124		IN301080-IN301080-22	Amount for unclaimed and u	140.00	27-OCT-2020
V	MERLIN		NA				4/207 17/1 SUNDAR NAGAR 4TH	INDIA	TAMIL NADU	TUTICORIN		628005		IN303069-IN303069-10	Amount for unclaimed and u	14.00	27-OCT-2020
ROSS	CHANDRA	ND	NESAIANDAVI				KAMALA COTTAGE NAMPALI NITHI	INDIA	TAMIL NADU	NAGERCOIL		629154		IN301313-IN301313-21	Amount for unclaimed and u	28.00	27-OCT-2020
T	A	NVJIYARAGAVA	THIRUMALAI	ANANTHA	PILLAI		7 B RAJA STREET KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM		631502		IN300394-IN300394-10	Amount for unclaimed and u	665.00	27-OCT-2020
SEKAR	K	VMR	NA				PLOT NO. 63D, RAMANI ILLAM I CR	INDIA	TAMIL NADU	CHENNAI		600044		IN300597-IN300597-10	Amount for unclaimed and u	105.00	27-OCT-2020
K	RAJAN		NA				OLD.NO. 2 / 23 A, NEW.NO.1/245	INDIA	TAMIL NADU	SALEM		636004		IN300239-IN300239-12	Amount for unclaimed and u	259.00	27-OCT-2020
RANBIR	SINGH	GOEL	BALBIR	SINGH	GOEL		OPP GREEN AREA COTTAGE CHIMBI	INDIA	HIMACHAL PRADESH	PALAMPUR		176061		IN302902-IN302902-40	Amount for unclaimed and u	140.00	27-OCT-2020
OM	KUMAR	SUSHIL	PRASAD	BHAGAT			C/O LUMINOUS POWER TECH LTD	INDIA	HIMACHAL PRADESH	DEHRA GOPUR		177201		IN300394-IN300394-10	Amount for unclaimed and u	14.00	27-OCT-2020
SUDHHA	KOHLI	NA					H NO 66 SECTOR-1 TRIKUITA NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU		180012		C12036800-12036800	Amount for unclaimed and u	350.00	27-OCT-2020
CHAHARMINDER	KOHLI	NA					H NO 66 SECTOR-1 TRIKUITA NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU		180012		C12036800-12036800	Amount for unclaimed and u	175.00	27-OCT-2020
NADHU	SUDAN	KOHLI					66/1 TRIKUITA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180012		C12036800-12036800	Amount for unclaimed and u	175.00	27-OCT-2020
SHIV	RAM	NARAIN	LATE	SRI	HARIHARGOPAL		5/1 48 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301330-IN301330-10	Amount for unclaimed and u	329.00	27-OCT-2020
BIRENDER	SINGH	PAL	M	S	PAL		B 210 RAMPRASTHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300513-IN300513-10	Amount for unclaimed and u	49.00	27-OCT-2020
SHASHI	BALA	NIGAM					12/304 VASUNDHARA, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300888-IN300888-10	Amount for unclaimed and u	175.00	27-OCT-2020
USHA	JHAMB		KRISHNA	KUMAR	ARORA		C 23 GIVIND PURI 3 MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201201		IN302236-IN302236-10	Amount for unclaimed and u	329.00	27-OCT-2020
SATISH	KUMAR	JOSHI	NA				B 79, MODI PON COLONY MODI NA	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301143-IN301143-10	Amount for unclaimed and u	140.00	27-OCT-2020
VIJAY	KHERA		NA				E-65 A SECTOR-40 NOIDA UTTAR P	INDIA	UTTAR PRADESH	NOIDA		201301		C12044700-12044700	Amount for unclaimed and u	945.00	27-OCT-2020
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH		711 INDRAPRASTHA S A S E 8A	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-10	Amount for unclaimed and u	525.00	27-OCT-2020
RACHNA	SHARMA		NA				FLAT NO 860 SECTOR 37 ARUN V	INDIA	UTTAR PRADESH	NOIDA		201303		IN300394-IN300394-10	Amount for unclaimed and u	140.00	27-OCT-2020
MR	SANJAY	KUMARCHATTER					26-D, BLOCK D-1 ARAVALI APTS.	INDIA	UTTAR PRADESH	NOIDA		201307		C13025900-13025900	Amount for unclaimed and u	994.00	27-OCT-2020
PRESEETHA	SUREJ		NA				C 75 10-C NILGIRI III GAUTAM	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-10	Amount for unclaimed and u	35.00	27-OCT-2020
P	K	GUPTA	JAGAN	NATH	GUPTA		2/349 10 PUSHPANILAI ENCLAVE	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-11	Amount for unclaimed and u	84.00	27-OCT-2020
VINAYAK	AGRAWAL		NA				292 SARAI LAVARIYA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		C12010900-12010900	Amount for unclaimed and u	329.00	27-OCT-2020
SHREE	PAL	VARSHNEY	CHANDRA	PAL	VARSHNEY		D 1 1ST FLOOR VAISHNO ESTATE	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-10	Amount for unclaimed and u	98.00	27-OCT-2020
YASHPAL	WADHAWAN	LATE	SHRI	RPWADHAWAN			2 MOHANPURI UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT		250001		IN300118-IN300118-10	Amount for unclaimed and u	329.00	27-OCT-2020
KULSHRESTHA	VEISH	PAL	WADHAWAN				2 MOHANPURI UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT		250001		IN300118-IN300118-10	Amount for unclaimed and u	329.00	27-OCT-2020
REKHA	SINDAL	SURESH	CHAND				52 MDO BAJAR PUKHTA II JAHANG	INDIA	UTTAR PRADESH	ALIGARH		202394		IN300966-IN300966-10	Amount for unclaimed and u	189.00	27-OCT-2020
MEERA	SINHA						LIONS COLONY MUNSIF ROAD	INDIA	UTTAR PRADESH	ALIGARH		202412		C12041800-12041800	Amount for unclaimed and u	140.00	27-OCT-2020
SUNDER	LAL	DODEJA					55 PUNJABI COLONY GANDHI ROAD	INDIA	UTTAR PRADESH	ALIGARH		202412		IN301186-IN301186-20	Amount for unclaimed and u	70.00	27-OCT-2020
MANEESHA			NA				51/2 DEPTI GANI BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHR		203001		C12010900-12010900	Amount for unclaimed and u	175.00	27-OCT-2020
GAURAV	CHHARIA		NA				C/O DILIP PHOTO STUDIO BAGLA	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000	Amount for unclaimed and u	105.00	27-OCT-2020
DUSHYANT	KUMAR	GOYAL	R	P	AGRAWAL		ASHA KUTI CHITRAGUPT NAGAR	INDIA	UTTAR PRADESH	HATHRAS		204101		IN300513-IN300513-10	Amount for unclaimed and u	140.00	27-OCT-2020
ASHISH	AGARWAL		CHARITRA	KUMAR	AGARWAL		17 KATRA SEWA KALI ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301696-IN301696-10	Amount for unclaimed and u	665.00	27-OCT-2020
RAMAKANT	SRIVASTAVA		NA				SHREYAS GRAMIN BANK MAIN	INDIA	UTTAR PRADESH	ETAH		207001		IN300206-IN300206-10	Amount for unclaimed and u	105.00	27-OCT-2020
ASHOK	KUMAR	OHAWAN	NA				45/54 GAYA PRASAD STREET	INDIA	UTTAR PRADESH	KANPUR		208001		IN300888-IN300888-14	Amount for unclaimed and u	21.00	27-OCT-2020
ISHPREET	SINGH		NA				119/21 F- NASEEMABAD	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-10	Amount for unclaimed and u	140.00	27-OCT-2020
LAXMI	SHUKLA	RAJESH	KUMAR	SHUKLA			128/571 Y BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR		208011		IN301330-IN301330-10	Amount for unclaimed and u	525.00	27-OCT-2020
SACHENDRA	SINGH		NA				12/42 KESHAVPURAM AVASUKI	INDIA	UTTAR PRADESH	KANPUR		208017		IN302679-IN302679-30	Amount for unclaimed and u	154.00	27-OCT-2020
BHANU	PRATAP	C	NATH				EW5 - 403 BARRA - 2	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-10	Amount for unclaimed and u	105.00	27-OCT-2020
VIBHA	PANDEY		NA				GOOLARNAKA BANDA, BANDA U	INDIA	UTTAR PRADESH	BANDA		210001		C13031900-13031900	Amount for unclaimed and u	189.00	27-OCT-2020
DROPATI	DEVI		NA				HOUSE NO 384 25 NAZAR BAUG	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400	Amount for unclaimed and u	140.00	27-OCT-2020
RAM	NARESH	SAHU	LATE	RAJA	RAMSAHU		UMARPUR NEWA, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-20	Amount for unclaimed and u	140.00	27-OCT-2020
SYED	ALTAF	ALI	NA				66, MINTO ROAD, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-20	Amount for unclaimed and u	259.00	27-OCT-2020
INDU	YADAV		NA				492/248 RAJAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN300888-IN300888-10	Amount for unclaimed and u	189.00	27-OCT-2020
GAYA	PRASAD	AGRAWAL	BABU	RISHI	LALAGRAWAL		332/257, CHAK (ZERO ROAD)	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN300556-IN300556-10	Amount for unclaimed and u	63.00	27-OCT-2020
JIA	LALL	SINGH	LATE	BENI	PRASAD		17 NEW REWA BUILDING LEADER	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-10	Amount for unclaimed and u	189.00	27-OCT-2020
MALTOOB	AHMAD	IZHAR	AHMAD				156-F KARELA BAGH, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-20	Amount for unclaimed and u	329.00	27-OCT-2020
NAGESHWAR	PRASAD	TIWARI	LATE	SRI	BAJINATHPRASAD		151 A/123, MATIYARA ALOPBAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-20	Amount for unclaimed and u	539.00	27-OCT-2020
SHYAM	KARTIKEY	DWIVEDI	DR	RS	DUBEY		132-B ALOPI BAGH, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-20	Amount for unclaimed and u	189.00	27-OCT-2020
B	R	PRASAD	LATE	GOPI	RAMBHAGAT		C/O B LAL HOUSE NO-186/16	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-20	Amount for unclaimed and u	105.00	27-OCT-2020
CHANDAN	KUMAR	PRASAD	B	R	PRASAD		HNO-186/16 RAJROOPPUR PO	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-20	Amount for unclaimed and u	105.00	27-OCT-2020
SADHANA	SHARMA		RAKESH	KUMAR	SHARMA		B-3/75, SHIVALA, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-20	Amount for unclaimed and u	105.00	27-OCT-2020
RAKESH	KUMAR	SHARMA	PT	BIHARI	LALKAVI		B-3/75, SHIVALA, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-20	Amount for unclaimed and u	105.00	27-OCT-2020
ANIL	KUMAR		GIRDHAR	LAL			K33/7 BHAT KI GALI, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN302025-IN302025-34	Amount for unclaimed and u	469.00	27-OCT-2020
ROHIT	AGRAWAL		JITENDRA	PRASAD	GUPTA		C K 62 7 B KASHIPURA GARU	INDIA	UTTAR PRADESH	VARANASI		221001		IN302025-IN302025-34	Amount for unclaimed and u	105.00	27-OCT-2020
MADHU	BALA	SINGH	NA				12/34, DHOOPCHANDI, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002		C12018600-12018600	Amount for unclaimed and u	70.00	27-OCT-2020
DURGESH	PANDEY		NA				N-8/192 A-1-G PRAGYA NAGAR	INDIA	UTTAR PRADESH	VARANASI		221005		C12019101-12019101	Amount for unclaimed and u	175.00	27-OCT-2020
GAGAN	PANDEY		NA				N 8/180 F-21 RAJENDRA VIHAR	INDIA	UTTAR PRADESH	VARANASI		221005		C13041400-13041400	Amount for unclaimed and u	329.00	27-OCT-2020
SUSHMA	SINGH		NA				B 38/42 Mohanikunj Mahamooraganj	INDIA	UTTAR PRADESH	VARANASI							

SATYA	NARAYAN	KANCHAN	MAYA	DEEN	KANCHAN	K-17 RAJ BHAWAN CAMPUR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-2	Amount for unclaimed and u	140.00	27-OCT-2020
UMESH	CHANDRA	CHATURVEDI	LATE	NAWAL	KISHORECHATURVEDI	E/3817 RAJAJI PURAM	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-2	Amount for unclaimed and u	119.00	27-OCT-2020
PRAKASH	CHANDRA	SHUKLA	NA			24/B-2 LAIPAT NAGAR CHOWK	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	C12032700-12032700	Amount for unclaimed and u	665.00	27-OCT-2020
SHIKHA	KATYAR		NA			H.NO.109, VISHNULOK KANPUR RO	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	C12039800-12039800	Amount for unclaimed and u	14.00	27-OCT-2020
SOMA	GOEL		NA			C-879/C,SECTOR-D OPP. RTO OFF	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	C12038400-12038400	Amount for unclaimed and u	189.00	27-OCT-2020
PRITI	CHANDRA		NA			B 901 INDRAPRASTHA ESTATE FAIZ	INDIA	UTTAR PRADESH	LUCKNOW	226007	C13041400-13041400	Amount for unclaimed and u	259.00	27-OCT-2020	
MUNNI	DEVI		JAGDISH	NARAIN	GUPTA	HIG- 2 SECTOR - G L.D.A.COLONY KA	INDIA	UTTAR PRADESH	LUCKNOW	226012	IN300556-IN300556-1	Amount for unclaimed and u	77.00	27-OCT-2020	
VINOD	KUMAR	KARNA	UPENDRA	PRATAP		D2-176A SECTOR D L.DA COLONY KA	INDIA	UTTAR PRADESH	LUCKNOW	226012	IN300513-IN300513-1	Amount for unclaimed and u	105.00	27-OCT-2020	
SHYAM	SINGH	BHIM				M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW	226012	IN301557-IN301557-2	Amount for unclaimed and u	329.00	27-OCT-2020	
SHALINI	BHALLA		NIRMESH	BHALLA		20/118, INDIRA NAGAR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301055-IN301055-1	Amount for unclaimed and u	399.00	27-OCT-2020
SMT	SADHANA	SINGH	NA			9/980 INDIRA NAGAR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301127-IN301127-1	Amount for unclaimed and u	665.00	27-OCT-2020
SALIK	RAM		LATE	S	LALN	38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-2	Amount for unclaimed and u	140.00	27-OCT-2020	
YOGENDRA	PRAKASH	SATYA	PRAKASH			A-965/4 INDIRA NAGAR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-2	Amount for unclaimed and u	350.00	27-OCT-2020
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-2	Amount for unclaimed and u	259.00	27-OCT-2020	
KUNAL	KANTI	BARUA	GYAN	RANJAN	BARUA	B 20 CHAND ROAD CHANDRODAY	INDIA	UTTAR PRADESH	LUCKNOW	226017	IN301055-IN301055-1	Amount for unclaimed and u	105.00	27-OCT-2020	
VINAY	KUMAR		RAM	PAL		F L/103 RAJAJI PURAM	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	IN300513-IN300513-1	Amount for unclaimed and u	35.00	27-OCT-2020
SHAHNAZ	PARVEEN		NA			195/49, JAGAT NARAIN ROAD, NEA	INDIA	UTTAR PRADESH	LUCKNOW	226018	C12039800-12039800	Amount for unclaimed and u	175.00	27-OCT-2020	
VIJAYA	LAKSHMI		GANGA	SHARAN	GOYAL	GOYAL HOUSE 15, SHIVPURI, GAUT	INDIA	UTTAR PRADESH	LUCKNOW	226018	IN301557-IN301557-2	Amount for unclaimed and u	994.00	27-OCT-2020	
SHASHI	CHHABRA		NA			G-107/108, RRI COLONY, SECTOR -	INDIA	UTTAR PRADESH	LUCKNOW	226020	C13019300-13019300	Amount for unclaimed and u	14.00	27-OCT-2020	
ANURAG	VERMA		NA			C-1 /415, SECTOR G JANIKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN301557-IN301557-2	Amount for unclaimed and u	259.00	27-OCT-2020	
LALIT	MOHAN	JOSHI	HARI	DATT	JOSHI	11/347 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN301330-IN301330-2	Amount for unclaimed and u	399.00	27-OCT-2020	
RAGHUBAR	DATT	PATHAK	NA			14/312 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN301557-IN301557-2	Amount for unclaimed and u	175.00	27-OCT-2020	
KRISHNA	GOPAL	SHARMA	LATE	SHRI	GOPIKRISHNA	MIG,B-1/39 SITAPUR ROAD SCHEM	INDIA	UTTAR PRADESH	LUCKNOW	226024	IN301557-IN301557-2	Amount for unclaimed and u	175.00	27-OCT-2020	
SYED	REHAN	MUSTAFA	NA			AYES 400 K V SUB STATION COLNY	INDIA	UTTAR PRADESH	SULTANPUR	228001	C12013200-12013200	Amount for unclaimed and u	70.00	27-OCT-2020	
RAVINDRA	KUMAR	MITTAL	NA			A E 03 NTPC COLONY UNCHAHAR	INDIA	UTTAR PRADESH	NA	229406	C13019300-13019300	Amount for unclaimed and u	665.00	27-OCT-2020	
REKHA	GUPTA		SAJNAY	KUMAR	JAISWAL	131 STATION ROAD - PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001	IN300394-IN300394-1	Amount for unclaimed and u	434.00	27-OCT-2020	
VARUN	SRIVASTAVA		NA			SHRIRAM TRANSPORT FINANCE CO	INDIA	UTTAR PRADESH	MIRZAPUR	231216	IN300394-IN300394-1	Amount for unclaimed and u	189.00	27-OCT-2020	
VED	PRAKASH		NA			QTR NO 1166 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12013300-12013300	Amount for unclaimed and u	175.00	27-OCT-2020	
GOPI	KANTA	NAYAK	NA			QTR NO 3 D 26 V V COLONY SHAKTI	INDIA	UTTAR PRADESH	MIRZAPUR	231222	C13019300-13019300	Amount for unclaimed and u	994.00	27-OCT-2020	
GOPAL	JI	PANDEY	J	P	PANDEY	III-B-205, VIDYUT VIHAR SHAKTI NA	INDIA	UTTAR PRADESH	MIRZAPUR	231222	IN301557-IN301557-2	Amount for unclaimed and u	539.00	27-OCT-2020	
GOPI	CHARAN	VERMA	NA			V-B-143 VIDYUT VIHAR COLONY SH	INDIA	UTTAR PRADESH	MIRZAPUR	231222	IN301557-IN301557-2	Amount for unclaimed and u	259.00	27-OCT-2020	
RABINDRA	NATH	RAI	NA			C8 NH3 RIHAND NAGAR SONEBHAG	INDIA	UTTAR PRADESH	MIRZAPUR	231223	C13019300-13019300	Amount for unclaimed and u	329.00	27-OCT-2020	
KAMINI	KHANNA		NA			HNO-51, BAHRSA SAUDAGAR WEST	INDIA	UTTAR PRADESH	HARDOI	241001	C12010900-12010900	Amount for unclaimed and u	70.00	27-OCT-2020	
RAJESH	KUMAR		NA			ARYA NAGAR COLONY NEAR POLICIA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	C12032700-12032700	Amount for unclaimed and u	140.00	27-OCT-2020	
VIPUL	KUMAR	GOVIL	TALEWAR	SINGH	GOVIL	H NO 75 CITY HEART STA. BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300394-IN300394-1	Amount for unclaimed and u	189.00	27-OCT-2020	
M	K	GUPTA	R	P	GUPTA	H NO 11 NEAR RATHORE HOSPITAL	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301557-IN301557-2	Amount for unclaimed and u	189.00	27-OCT-2020	
KIR	PAL	SINGH	VEERAM	PAL	SINGH	85-A CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301557-IN301557-2	Amount for unclaimed and u	399.00	27-OCT-2020	
FAHEEM		IBRAHIM				2 AZAMNAGAR BAREILLY UTTAR P	INDIA	UTTAR PRADESH	BAREILLY	243002	IN300513-IN300513-1	Amount for unclaimed and u	14.00	27-OCT-2020	
RITIK	PATHAK	SHASHI	BHUSHAN	PATHAK		660 SIKLAPUR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	IN301774-IN301774-1	Amount for unclaimed and u	7.00	27-OCT-2020	
SWATI	KHANWALKAR		NA			SARASWATI 3 CAMPHOUR OFFICERS	INDIA	UTTAR PRADESH	BAREILLY	243502	C1200269-IN300269-1	Amount for unclaimed and u	329.00	27-OCT-2020	
IRSHAD	GOPAL	GUPTA	NA			E/2, LUXMAN PURI, G. P. P. LA	INDIA	UTTARAKHAND	MORADABAD	244001	C12041800-12041800	Amount for unclaimed and u	189.00	27-OCT-2020	
PRAGATI	GUPTA		NA			F/2 LUXMAN PURI LINE PAAR MOR	INDIA	UTTARAKHAND	MORADABAD	244001	C12041800-12041800	Amount for unclaimed and u	189.00	27-OCT-2020	
ADNAN	TANVIR		NA			LANE- 2 HAYAT NAGAR PEERZADA	INDIA	UTTARAKHAND	MORADABAD	244001	C12058600-12058600	Amount for unclaimed and u	56.00	27-OCT-2020	
SATISH	CHANDRA	GARG	LATE	P	NGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD	244001	IN301557-IN301557-2	Amount for unclaimed and u	259.00	27-OCT-2020	
SUNITA	PAL	SATYA	PAL			ALLAHABAD BANK RAM NAGAR RO	INDIA	UTTARAKHAND	MORADABAD	244713	IN301774-IN301774-1	Amount for unclaimed and u	469.00	27-OCT-2020	
SUNEET	MATHUR	LATE	SRI		MANMOHANMATHUR	MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD	244713	IN301557-IN301557-2	Amount for unclaimed and u	469.00	27-OCT-2020	
SATYA	PAL	LATE	SRI		LACHHIRAM	C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	IN301557-IN301557-2	Amount for unclaimed and u	469.00	27-OCT-2020	
RADHEY	SHYAM	ARORA	DULI	CHAND	ARORA	178 A ADARSH COLONY TAXI STAN	INDIA	UTTAR PRADESH	RAMPUR	244901	IN301774-IN301774-1	Amount for unclaimed and u	175.00	27-OCT-2020	
DIGVIJAY	SINGH	NEGI	NA			BORGOWN PATTI SHEELA DIST- PA	INDIA	UTTARAKHAND	LANSDOOWNE	246149	C12020600-12020600	Amount for unclaimed and u	189.00	27-OCT-2020	
KAMAL	KUMAR	JOSHI	RAMESH	CHAND	JOSHI	JAI PRAKASH ASSOCIATES MARWAH	INDIA	UTTARAKHAND	GOPESHWAR	246443	IN3002201-IN3002201-1	Amount for unclaimed and u	994.00	27-OCT-2020	
VINAY	KUMAR	GUPTA	CHANDRA	PAL	GUPTA	46 A, RAILWAY COLONEY, NAIJABA	INDIA	UTTAR PRADESH	BIUNOR	246763	IN301983-IN301983-1	Amount for unclaimed and u	329.00	27-OCT-2020	
RAJESHWARI	GUPTA	BHAGWATI	PRASAD	GUPTA		46A, RAILWAY COLONY, NAIJABA	INDIA	UTTAR PRADESH	BIUNOR	246763	IN301983-IN301983-1	Amount for unclaimed and u	329.00	27-OCT-2020	
DAYAL	SINGH	BHANDARI	SHER	SINGH	BHANDARI	82 C BLOCK SAKET COLONY AJABP	INDIA	UTTARAKHAND	DEHRADUN	248001	IN300708-IN300708-1	Amount for unclaimed and u	105.00	27-OCT-2020	
POONAM	MITTAL		NA			A BLOCK SAKET COLONY AJABPUR	INDIA	UTTARAKHAND	DEHRADUN	248001	C12020600-12020600	Amount for unclaimed and u	259.00	27-OCT-2020	
ANIL	KUMAR	MITTAL	NA			18 NEW ROAD DEHRADUN UTTAR	INDIA	UTTARAKHAND	DEHRADUN	248001	C12020600-12020600	Amount for unclaimed and u	259.00	27-OCT-2020	
PRAKASH	NAITHANI		NA			69 PRAKASH VIHAR DHARAMPUR	INDIA	UTTARAKHAND	DEHRADUN	248001	C12029900-12029900	Amount for unclaimed and u	350.00	27-OCT-2020	
SUNIL	KUMAR	JAIN	LATE	SH	DAMODARDASSIJAIN	MOOL CHAND ENCLAVE MAIN HAR	INDIA	UTTARAKHAND	DEHRADUN	248171	IN301127-IN301127-1	Amount for unclaimed and u	175.00	27-OCT-2020	
DALEEP	SINGH	BANSHI	SINGH			C-11/6,ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248195	IN301557-IN301557-2	Amount for unclaimed and u	189.00	27-OCT-2020	
SUNIL	SAHNI		NA			226 SHASTRI NAGAR BLOCK H MEE	INDIA	UTTAR PRADESH	MEERUT	250001	C12017500-12017500	Amount for unclaimed and u	105.00	27-OCT-2020	
SAKSHI	MAHESHWARI		NA			315, SARAI LAL DASS, MEERUT	UTTAR INDIA	UTTAR PRADESH	MEERUT	250002	C12019119-12019119	Amount for unclaimed and u	259.00	27-OCT-2020	
ANSHUMOULI	AGARWAL		NA			HOUSE NO-C-15, SUNDRA URF PUT	INDIA	UTTAR PRADESH	MEERUT	250002	C12039800-12039800	Amount for unclaimed and u	301.00	27-OCT-2020	
SHYAM	KUMARI		NA			W O SHRI C S SINGH Q R NO B111	INDIA	UTTAR PRADESH	MEERUT	250221	C13041400-13041400	Amount for unclaimed and u	329.00	27-OCT-2020	
VARUN	DEEP	RANJAN	VIDYAPATI	RANJAN		HOUSE NUMBER 439/440 THIRD FL	INDIA	DELHI	NEW DELHI	110085	IN300513-IN300513-1	Amount for unclaimed and u	7.00	27-OCT-2020	
KESHO	RAM		NA			VILLAGE-NASIRPUR BHUOHANA MJ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251309	C12019101-12019101	Amount for unclaimed and u	35.00	27-OCT-2020	
DEO	NARAIN	MISHRA	NA			B1/7 PANCHWATI AVAS VIKAS CO	INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557-IN301557-2	Amount for unclaimed and u	399.00	27-OCT-2020	
BHAGWATI	PUNETHA	DEVI	DUTT	JOSHI		W/O DEEPAK PUNETHA NEAR SDM	INDIA	UTTARAKHAND	USN PITHORAGARH	262524	IN301186-IN301186-2	Amount for unclaimed and u	119.00	27-OCT-2020	
HARI	OM	BAJPAY				MOH-HATHIPUR KOTHAH LAKHIMP	INDIA	UTTAR PRADESH	KHERI	262701	C13014400-13014400	Amount for unclaimed and u	70.00	27-OCT-2020	
DIWAKAR	SINGH	RAUTELA	LATE	JAGAT	SINGHRAUTELA	NANDPUR HARI PRIYA NAGAR PO	INDIA	UTTARAKHAND	NAINITAL	263134	IN301557-IN301557-2	Amount for unclaimed and u	560.00	27-OCT-2020	
BAJIT	SINGH	BAKSHI	TARLOCHAN	SINGH	BAKSHI	NILAYAM COLONY NEAR MANAS P	INDIA	UTTARAKHAND	HALDWANI	263139	IN300484-IN300484-1	Amount for unclaimed and u	140.00	27-OCT-2020	
ANURADHA	AGRAWAL		NA			H NO 32 DAYANAND NAGAR GOND	INDIA	UTTAR PRADESH	GONDA	271001	IN303116-IN303116-1	Amount for unclaimed and u	420.00	27-OCT-2020	
SAJNAY	SRIVASTAVA		NA			14/21 SUBHASH NAGAR GONDA	INDIA	UTTAR PRADESH	GONDA	271001	IN301557-IN301557-2	Amount for unclaimed and u	350.00	27-OCT-2020	
CHINTA	MANI		NA			C/O SHEO KUMAR SINGH DEVIPATI	INDIA	UTTAR PRADESH	GONDA	271002	C12019101-12019101	Amount for unclaimed and u	189.00	27-OCT-2020	
VINOD	KUMAR	MATHURA	PRASAD			KESARWANI BHANDAR BHAGWATI	INDIA	UTTAR PRADESH	GONDA	271201	IN301653-IN301653-1	Amount for unclaimed and u	245.00	27-OCT-2020	
MAYAWATI		CHANDRIKA	PRASAD			VILL - SINGH MOHANI POST- GAINS	INDIA	UTTAR PRADESH	GONDA	271201	IN301653-IN301653-1	Amount for unclaimed and u	665.00	27-OCT-2020	
SEENA	SINGH		NA			TYPE 2/58 L R P COLONY BAKRA	INDIA	UTTAR PRADESH	BAHRAICH	271801	C12053500-12053500	Amount for unclaimed and u	105.00	27-OCT-2020	
KAILASH	NATH	MADESIA	KANHAIYA	LAL	MADESIA	161 MOHALLA JUBILGANI PASCHY	INDIA	UTTAR PRADESH	BAHRAICH	271865	IN301055-IN301055-1	Amount for unclaimed and u	259.00	27-OCT-2020	
BHARAT	SETHI		NA			HOUSE NO. 145 NARANG ROAD JIG	INDIA	UTTAR PRADESH	BASTI	272002	C12042300-12042300	Amount for unclaimed and u	105.00	27-OCT-2020	
RAM	SAWARI	DEVIMAURYA	RAJARAM	MAURYA		NEAR PURANA GORAKHNATH NEAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301330-IN301330-2	Amount for unclaimed and u	105.00	27-OCT-2020	
ZENAT	AFAG	PARVEZ	AHMAD	SIDDIQUI		302 GULMOHAR SAHARA APARTM	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301330-IN301330-2	Amount for unclaimed and u	175.00	27-OCT-202	

KRISHNA	CHAND	YADAV	NA			MANAGER POWERGRID CHANDRA	INDIA	UTTAR PRADESH	BALLIA		277001	IN301557-IN301557-2	Amount for unclaimed and u	994.00	27-OCT-2020
PRATAP	SINGH		RAM	PRASAD		198 VISHWA LAXMI HAYAR MATHU	INDIA	UTTAR PRADESH	MATHURA		281001	IN300206-IN300206-10	Amount for unclaimed and u	175.00	27-OCT-2020
RAJEEV	GOYAL		NA			F 7 MADHAV PURI MAHOLI ROAD	INDIA	UTTAR PRADESH	MATHURA		281004	C12029900-12029900-	Amount for unclaimed and u	84.00	27-OCT-2020
DHARMENDRA	SINGH		BHAGWAN	SINGH		H N 73 PROFESSOR COLONY KRISHN	INDIA	UTTAR PRADESH	MATHURA		281004	IN300450-IN300450-14	Amount for unclaimed and u	7.00	27-OCT-2020
MEENA	DUTTA		DIGAMBER	DUTTA		H NO 70 EXT SHRI JAMUNA DHAM	INDIA	UTTAR PRADESH	MATHURA		281004	IN302902-IN302902-4	Amount for unclaimed and u	210.00	27-OCT-2020
NARESH	KUMAR		NA			56- JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA		282001	IN301557-IN301557-10	Amount for unclaimed and u	665.00	27-OCT-2020
AMIT	AGARWAL		NA			3/20 CIVIL LINES SITA KUNJI BEHIND	INDIA	UTTAR PRADESH	AGRA		282002	IN300118-IN300118-10	Amount for unclaimed and u	994.00	27-OCT-2020
DEEPAK	JAIN		NA			23/165 DHULIYA GANJ AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		282003	C12021400-12021400-	Amount for unclaimed and u	140.00	27-OCT-2020
DAYA	KISHORE	HAZRA	DR	JATINDRA	NATHHAZRA	BOSTON CLINIC SOAMI BAGH AGR	INDIA	UTTAR PRADESH	AGRA		282005	IN300118-IN300118-10	Amount for unclaimed and u	105.00	27-OCT-2020
PRASHANT	KUMAR		NA			H.NO.1/2 SHIVAJI MARG FIROZABAD	INDIA	UTTAR PRADESH	AGRA		282005	IN300556-IN300556-10	Amount for unclaimed and u	175.00	27-OCT-2020
JITENDRA	KUMAR	BANSAL	LALIT	CHAND	BANSAL	C/O PROJECT DIRECTOR NHAJ PII 6	INDIA	UTTAR PRADESH	JHANSI		284001	IN300394-IN300394-10	Amount for unclaimed and u	189.00	27-OCT-2020
KUSUM	GUPTA	NA				A 1 AVAS VIKAS COLONY NANDAN	INDIA	UTTAR PRADESH	JHANSI		284003	C12013200-12013200-	Amount for unclaimed and u	259.00	27-OCT-2020
QM	PRAKASH	GUPTA	NA			A-1, AWAS VIKAS COLONY NANDAN	INDIA	UTTAR PRADESH	JHANSI		284003	C12013200-12013200-	Amount for unclaimed and u	140.00	27-OCT-2020
SUNITA	SHARMA		PREM	JOSHI		SHARMA MARKET 2ND FLOOR MA	INDIA	UTTAR PRADESH	JHANSI		284003	IN301557-IN301557-2	Amount for unclaimed and u	119.00	27-OCT-2020
ANITA	YADAV		RAM	GOPAL	YADAV	191/2 PATHAK PURA NEAR PILI KO	INDIA	UTTAR PRADESH	ORAI		285001	IN301557-IN301557-2	Amount for unclaimed and u	105.00	27-OCT-2020
PANKAJ	GUPTA		NA			112-D, SUBASH NAGAR - ALWAR	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	994.00	27-OCT-2020
DINESH	CHAND	GUPTA	NA			C-745 BUDH VIHAR - ALWAR RAJA	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	140.00	27-OCT-2020
HANUMAN	SAHAY	SHARMA	NA			11-C, FIRST FLOOR ARYA NAGAR S	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	140.00	27-OCT-2020
BHOLA	RAM	AGRAWAL	NA			32 TEJ MANDI ALWAR, RAJASTHAN	INDIA	RAJASTHAN	ALWAR		301001	IN300888-IN300888-14	Amount for unclaimed and u	259.00	27-OCT-2020
RAJ	RANI	GUPTA	B	S	GUPTA	5/28 N E B HOUSING BOARD BEHIND	INDIA	RAJASTHAN	ALWAR		301001	IN301330-IN301330-10	Amount for unclaimed and u	70.00	27-OCT-2020
RAJESH	KUMAR		NA			C-15 TRANSPORT NAGAR JAIPUR JA	INDIA	RAJASTHAN	JAIPUR		302003	C12026002-12026002-	Amount for unclaimed and u	329.00	27-OCT-2020
OM	PRAKASH	TELI	NA			FLAT NO B 4 2 SBBJ OFFICERS FLAT	INDIA	RAJASTHAN	JAIPUR		302005	C13041400-13041400-	Amount for unclaimed and u	140.00	27-OCT-2020
KANHYA	LAL	VERMA	NA			1B, ARYA NAGAR NEAR K.K. PUBLIC	INDIA	RAJASTHAN	JAIPUR		302013	C12010605-12010605-	Amount for unclaimed and u	105.00	27-OCT-2020
SUMAN	MATHUR		NA			P.NO.21, ARVIND PARK, OPP- CENT	INDIA	RAJASTHAN	JAIPUR		302015	C12029200-12029200-	Amount for unclaimed and u	994.00	27-OCT-2020
MANJU	DEV	AGRAWAL				19 KALYAN COLONY SIKER HOUSE	INDIA	RAJASTHAN	JAIPUR		302016	C12029900-12029900-	Amount for unclaimed and u	105.00	27-OCT-2020
PRAKASH	VEER	SOLANKI	NA			FLAT NO 501 GREEN VISTA D 242	INDIA	RAJASTHAN	JAIPUR		302016	C13041400-13041400-	Amount for unclaimed and u	140.00	27-OCT-2020
SUMAN	PURI	GOSWAMI	NA			10/575-577, KAVERI PATH, MANSA	INDIA	RAJASTHAN	JAIPUR		302020	C12010605-12010605-	Amount for unclaimed and u	665.00	27-OCT-2020
NITIN	SUNIA	QISHW	PURAN	CHAND		6/79 VIDYADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302023	IN302105-IN302105-10	Amount for unclaimed and u	140.00	27-OCT-2020
MANISH	KUMAR	GOHYA	NA			N 3 2 L I C FLATS SECTOR 6 VIDYAH	INDIA	RAJASTHAN	JAIPUR		302023	C13019300-13019300-	Amount for unclaimed and u	140.00	27-OCT-2020
AMIN	PANWAR		BHANWAR	KHAN		ALKA THEATRE OPP VIDYADHAR N	INDIA	RAJASTHAN	JAIPUR		302023	IN301160-IN301160-30	Amount for unclaimed and u	294.00	27-OCT-2020
MADAN	LAL	GOYAL	GIRDHARI	LAL		MADAN LAL GOYAL C/O GIRDHARI	INDIA	RAJASTHAN	JAIPUR		303108	IN300888-IN300888-14	Amount for unclaimed and u	469.00	27-OCT-2020
ASHOK	KUMAR	JHALANI	NA			OPP-RSEB QTRS. MORJA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702	C12017701-12017701-	Amount for unclaimed and u	140.00	27-OCT-2020
RAVI	SHANKAR	SHARMA	NA			V/P - PANWALIYA, V/A CHITODA R	INDIA	RAJASTHAN	JAIPUR		303904	C12034600-12034600-	Amount for unclaimed and u	140.00	27-OCT-2020
ASHOK	KUMAR	JAIN	NA			AHIRON KA MOHALLA PURANI TON	INDIA	RAJASTHAN	TONK		304001	C12033200-12033200-	Amount for unclaimed and u	105.00	27-OCT-2020
RUKI	VIDHANI		NA			H.NO.-22, VISHAL KANWAR NAGAR	INDIA	RAJASTHAN	AJMER		305001	C12010605-12010605-	Amount for unclaimed and u	189.00	27-OCT-2020
HARI	PRAKASH	SHARMA	NA			H NO 595/28 SHINGAR CHAWARI	INDIA	RAJASTHAN	AJMER		305001	C12029900-12029900-	Amount for unclaimed and u	189.00	27-OCT-2020
DEEPAK	KUMAR	BHAMBHANI	NA			80/14, BEHIND TANWAR MOTORS,	INDIA	RAJASTHAN	AJMER		305001	C13025900-13025900-	Amount for unclaimed and u	259.00	27-OCT-2020
GOPAL	SINGH	MEHTA	NA			853/32 MOHAN VILLA ARYA NAGAR	INDIA	RAJASTHAN	AJMER		305001	IN301330-IN301330-10	Amount for unclaimed and u	259.00	27-OCT-2020
SURENDRA	KUMAR	SHARMA	NA			S/O HOTI LAL SHARMA Q 3 , SHRI B	INDIA	RAJASTHAN	NASIRABAD		305624	C13017600-13017600-	Amount for unclaimed and u	539.00	27-OCT-2020
SAVINDER	JEET	SINGH	MAHENDRA	SINGH		PUSHKAR GANJ BEAWAR AJMER BE	INDIA	RAJASTHAN	BEAWAR		305901	IN302269-IN302269-12	Amount for unclaimed and u	994.00	27-OCT-2020
GOMATI	DEVJI		NA			18, MAHAVEER NAGAR USTAR, PA	INDIA	RAJASTHAN	PALI		306401	C12012101-12012101-	Amount for unclaimed and u	70.00	27-OCT-2020
MUNESHWAR	RAJ	MODI	NA			99-100, TILAK NAGAR PALI - MAR	INDIA	RAJASTHAN	PALI		306401	C12026500-12026500-	Amount for unclaimed and u	735.00	27-OCT-2020
MANGLA	MODI		NA			MANGLA MODI 99-100, TILAK NAG	INDIA	RAJASTHAN	PALI		306401	C12026500-12026500-	Amount for unclaimed and u	735.00	27-OCT-2020
SUNITA	SHARMA		NA			PR 110 JODHPUR ROAD PALI PALI	INDIA	RAJASTHAN	PALI		306401	IN302269-IN302269-12	Amount for unclaimed and u	210.00	27-OCT-2020
PRAMILA	PATNI		NA			W/O KAILASH CHANDRA PATNI A-2	INDIA	RAJASTHAN	BHILWARA		311001	C13017600-13017600-	Amount for unclaimed and u	14.00	27-OCT-2020
DEVI	DAS	TULSANI	NA			85, SINDHI COLONY PRATAP NAGA	INDIA	RAJASTHAN	CHITTORGARH		312001	C13017600-13017600-	Amount for unclaimed and u	105.00	27-OCT-2020
RAJENDRA	JOSHI		NA			UPARALLA PARA CHITTORGARH, C	INDIA	RAJASTHAN	CHITTORGARH		312001	C13017600-13017600-	Amount for unclaimed and u	105.00	27-OCT-2020
RUKMANI	K	R	MURUGANESAN	R		47 NEW TRICHY BRANCH ROAD 1	INDIA	TAMIL NADU	SALEM		636006	IN300441-IN300441-10	Amount for unclaimed and u	175.00	27-OCT-2020
S	HEMALATHA		NA			THIRUMALAI ILLA, 9/12-G, CLUB R	INDIA	TAMIL NADU	SALEM		636007	C12023000-12023000-	Amount for unclaimed and u	35.00	27-OCT-2020
ARNOLD	NITIN	MS	NA			D/NO 78/37, T.V.S. COLONY, SALEM	INDIA	TAMIL NADU	SALEM		636008	IN300239-IN300239-12	Amount for unclaimed and u	140.00	27-OCT-2020
M	GOVINDARASU		NA			OLD NO 4/298 NEW NO 4/216 KAT	INDIA	TAMIL NADU	SALEM		636141	C12039400-12039400-	Amount for unclaimed and u	84.00	27-OCT-2020
UMA	D	DURAI				87F SAKTHI NAGAR RAMAN NAGAR	INDIA	TAMIL NADU	METTUR DAM		636403	IN301637-IN301637-4	Amount for unclaimed and u	315.00	27-OCT-2020
M	PALANISAMY	P	M	MUTHAIYAN		45 Mariamman Kovil Street Kumar	INDIA	TAMIL NADU	DHARMAPURI		636701	IN300095-IN300095-10	Amount for unclaimed and u	189.00	27-OCT-2020
GOPALAKRISHNA	K		NA			H NO 2/76 VELLALAPATTY NAICKAR	INDIA	TAMIL NADU	DHARMAPURI		636702	IN300394-IN300394-10	Amount for unclaimed and u	105.00	27-OCT-2020
RAMKUMAR	R		RAMALIGAM			CHETTIPATTY VILLAGE KOKKARAPA	INDIA	TAMIL NADU	DHARMAPURI		636905	IN300513-IN300513-10	Amount for unclaimed and u	329.00	27-OCT-2020
S	MALAR	S	K	SRINIVASU		10 V NAGAR ROAD NO-6 RASIPURA	INDIA	TAMIL NADU	TIRUCHENGODU		637408	IN300394-IN300394-12	Amount for unclaimed and u	105.00	27-OCT-2020
A	VASUDEVAN		ARTHANARI			235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE		638011	IN300513-IN300513-10	Amount for unclaimed and u	469.00	27-OCT-2020
V	JAYANTHI	P	SELVARAJAN			235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE		638011	IN300513-IN300513-10	Amount for unclaimed and u	469.00	27-OCT-2020
DURAIRANGAN			MASAVA	GOUNDER	S	69 K K VALASU, KANIKUL POST PE	INDIA	TAMIL NADU	ERODE		638116	IN301696-IN301696-10	Amount for unclaimed and u	140.00	27-OCT-2020
SEMBANANK			KALIANNA	GOUNDERGS		75-B KALIANNAN EXTENSION VAIN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		628452	IN301696-IN301696-10	Amount for unclaimed and u	105.00	27-OCT-2020
CHANDRABAI			NA			250 1 FLOOR SAMBHANDAM ROAD	INDIA	TAMIL NADU	COIMBATORE		641002	IN301637-IN301637-4	Amount for unclaimed and u	994.00	27-OCT-2020
PALANI	GOVINDARAJAN		VARATHARAJ	PALANI		S S BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE		641008	IN301774-IN301774-12	Amount for unclaimed and u	175.00	27-OCT-2020
VIJAYA	M		THANGAVELU	C		177, LAKSHMI MILLS COLONY PAPI	INDIA	TAMIL NADU	COIMBATORE		641037	IN300175-IN300175-10	Amount for unclaimed and u	70.00	27-OCT-2020
T	SRIDHARAN	M	R	THANIGARAJ		585 / 1 PALLADAM ROAD TIRUPUR	INDIA	TAMIL NADU	COIMBATORE		641604	IN301080-IN301080-22	Amount for unclaimed and u	994.00	27-OCT-2020
S	RAJMOHAN	SUBBAIYAN				NO 9 5TH STREET GOPAL NAGAR P	INDIA	TAMIL NADU	COIMBATORE		641608	IN301774-IN301774-14	Amount for unclaimed and u	14.00	27-OCT-2020
K	ANURADHA		NA			251, (OLD NO.198) MALAYAPPA G	INDIA	TAMIL NADU	POLLACHI		642154	C12040100-12040100-	Amount for unclaimed and u	14.00	27-OCT-2020
MARIA	KORETTE	M	MARSHALL	DYAS		OLD NO 50 B - NEW NO 36 B / 50	INDIA	TAMIL NADU	COONOOR		643232	IN301637-IN301637-4	Amount for unclaimed and u	329.00	27-OCT-2020
V	REMESAN		SANKARAN	MARAR		CW/38/423/B NANDANAM APT GR	INDIA	KERALA	CANNANORE		670001	IN300239-IN300239-10	Amount for unclaimed and u	1330.00	27-OCT-2020
MUNEER	V	AHAMMED	A			MALABAR GOLD SUPER MARKET P	INDIA	KERALA	CANNANORE		670001	IN301330-IN301330-20	Amount for unclaimed and u	189.00	27-OCT-2020
SONIYA	DAS		JAYA	PRAKASH		JAYATHI NEDUNGADI GARDENS CA	INDIA	KERALA	CALICUT		673011	IN300239-IN300239-10	Amount for unclaimed and u	140.00	27-OCT-2020
VATHSALA	JAYAPRAKASH		JAYAPRAKASH	SHIRVA		MYTHRI 95 HOUSE NO 18 851 SA	INDIA	KERALA	CALICUT		673002	IN300239-IN300239-10	Amount for unclaimed and u	70.00	27-OCT-2020
ABDULLA	T	P	MOHAMED	HAI		THEKKUMPARATHI HOUSE ANDNOO	INDIA	KERALA	TIRUR		676541	IN300239-IN300239-12	Amount for unclaimed and u	140.00	27-OCT-2020
PALU	M	K	KORATH	M	I	9/141 COLLEGE ROAD PALAKKAD	INDIA	KERALA	PALGHAT		678001	IN300441-IN300441-10	Amount for unclaimed and u	7.00	27-OCT-2020
NEETHU	P		PUSKARAN	S		8/715 - KRISHNA PALLATHAMPUL	INDIA	KERALA	PALGHAT		678102	IN301637-IN301637-4	Amount for unclaimed and u	133.00	27-OCT-2020
RAWAN			DEVAKARAN	KUPPATHIL		SALINAS POLUPUR PALAKKAD	INDIA	KERALA	PALGHAT		678552	IN301637-IN301637-4	Amount for unclaimed and u	140.00	27-OCT-2020
PREETHA	RAMMOHAN		NARAYANAN	NAIR		ULATTUTHODUPIL HOUSE PERUMI	INDIA	KERALA	OTTAPALAM		679303	IN301637-IN301637-4	Amount for unclaimed and u	35.00	27-OCT-2020
MOHAMMED	AYUB	VP	MOHAMED	ALIAS	CHERIAPU	V P HOUSE ERANIKKODE MALAPP	INDIA	KERALA	OTTAPALAM		679329	IN300239-IN300239-10	Amount for unclaimed and u	175.00	27-OCT-2020
MOOSA	V	V	MAYINKUTTY			YAKKELA VALAPPI ERAYAKKAD PO	INDIA	KERALA	OTTAPALAM		679552	IN301637-IN301637-4	Amount for unclaimed and u	70.00	27-OCT-2020
ANITA	JAIDEV	T	JAIDEV	KANIYIL		XIX/115 VAPPALA HOUSE POOTH	INDIA	KERALA	TRICHUR		680004	IN300394-IN300394-10	Amount for unclaimed and u	140.00	27-OCT-2020
VIVIAN	VINCENT	V	NA			THARAKAN MELOOT HOUSE KOON	INDIA	KERALA							

MAHESH	S		NA				18 68 ATHIRA ADAPPILLY ROAD VE	INDIA	KERALA	COCHIN		682028		C13019300-13019300-	Amount for unclaimed and u	105.00	27-OCT-2020
THOMAS	JOHN	MANDAPAM	NA				MANDAPATHIL[H]CHEMBUMUKK	INDIA	KERALA	COCHIN		682030		C12023900-12023900-	Amount for unclaimed and u	21.00	27-OCT-2020
ANISH	BABU	PD	DINESAN				PALAKUNNUMALAYIL PARAPPIL	INDIA	KERALA	COCHIN		682305		IN301895-1301895-10	Amount for unclaimed and u	105.00	27-OCT-2020
T	I	BABU	T	P	ITTAN		THURUTHIYIL HOUSE THIRUVANKU	INDIA	KERALA	COCHIN		682305		IN301127-1301127-15	Amount for unclaimed and u	105.00	27-OCT-2020
MURALEEDHARA	NAIR	P	NA				IV 43 , CHAITHRAM , BYELANE 2 S	INDIA	KERALA	ALWAYE		683108		IN300239-1300239-10	Amount for unclaimed and u	700.00	27-OCT-2020
JOTHY	M	J	K	C	JOSEPH		CHENNAKKADAN HOUSE CHAMBA	INDIA	KERALA	ALWAYE		683572		IN301637-1301637-40	Amount for unclaimed and u	329.00	27-OCT-2020
JENIB	J	KACHAPILLY	NA				24 KACHAPILLY 17 ANGAMALY NEA	INDIA	KERALA	ALWAYE		683573		C12010900-12010900-	Amount for unclaimed and u	28.00	27-OCT-2020
JOSE	M	JOSEPH	NA				MEDIRAMKUNNEL HOUSE MANAKA	INDIA	KERALA	KATTAPPANA		685584		C12019900-12019900-	Amount for unclaimed and u	700.00	27-OCT-2020
DENNIS	DANIEL	BANIYAN	NA				PADINARAYIL HOUSE EZHUMUTTU	INDIA	KERALA	KATTAPPANA		685605		IN301811-1301811-10	Amount for unclaimed and u	7.00	27-OCT-2020
VINOD	KURIAN	NA	NA				AMMUMMETI M L ROAD KOTTAYAM	INDIA	KERALA	KOTTAYAM		686001		C12056700-12056700-	Amount for unclaimed and u	105.00	27-OCT-2020
ABRAHAM	N	GEORGE	NA				KUNNUMPURATHU HOUSE CHENG	INDIA	KERALA	KOTTAYAM		686022		IN300239-1300239-12	Amount for unclaimed and u	105.00	27-OCT-2020
SREENARAYANA	PILLAI	R	C	R	PILLAI		NEYANTHARA HOUSE PARAMPUZ	INDIA	KERALA	KOTTAYAM		686032		IN300239-1300239-10	Amount for unclaimed and u	875.00	27-OCT-2020
ANJU	MARIAT	JACOB	NA				POWATHPARAMBIL KOTHALA P.O.	INDIA	KERALA	KANIRAPALLY		686502		IN300239-1300239-10	Amount for unclaimed and u	77.00	27-OCT-2020
DOMINIC	JOHN	JOHN	MATHEW				VALUMMEL HOUSE NARIYANANI P	INDIA	KERALA	KANIRAPALLY		686506		C12057300-12057300-	Amount for unclaimed and u	175.00	27-OCT-2020
SREEKUMAR	C	E	NA				411 CHIRAKKADAVIL 3 VAZHAPPAL	INDIA	KERALA	KANIRAPALLY		686535		IN300214-1300214-13	Amount for unclaimed and u	945.00	27-OCT-2020
ANNAMMA	ANTONY	ANTONY	E	J			SREEVILASAM VAKATHANAM KOT	INDIA	KERALA	KANIRAPALLY		686538		C12032800-12032800-	Amount for unclaimed and u	70.00	27-OCT-2020
JOJO	KJ	JOSEPH	ABRAHAM				EDASSERIL NALUKODY P O CHANG	INDIA	KERALA	KANIRAPALLY		686548		IN301895-1301895-10	Amount for unclaimed and u	434.00	27-OCT-2020
SANTHAMMA	JOY	JOY	JOHN				KOTTEPARAMBIL KOTHANALLOOR	INDIA	KERALA	MUVATTUPUZHA		686632		IN300239-1300239-12	Amount for unclaimed and u	70.00	27-OCT-2020
SANKARA	NARAYANAN	PADMANABHAN	IYER				JATHI KALAYIL HOUSE S. MARADY	INDIA	KERALA	MUVATTUPUZHA		686673		IN300239-1300239-10	Amount for unclaimed and u	175.00	27-OCT-2020
PHILIP	JOHN	GEORGE	PHILIP				SREE BAHAVAM AMMANCOVIL ST	INDIA	KERALA	ALLEPPEY		688010		IN301774-1301774-14	Amount for unclaimed and u	189.00	27-OCT-2020
BABY	MATHEW	M	M	K	MATHEW		THUNDIYIL HOUSE THELIYOOR P	INDIA	KERALA	TIRUVALLA		689544		IN300239-1300239-12	Amount for unclaimed and u	7.00	27-OCT-2020
BABY	MATHEW	NA	NA				KALCHIRA MELEKUTTU MALLAPPA	INDIA	KERALA	TIRUVALLA		689585		IN300239-1300239-10	Amount for unclaimed and u	70.00	27-OCT-2020
KRISHNAN	KUTTY	M	M	NAIR	NARAYANAN		KALCHIRA MELEKOOTTU MALLAPPA	INDIA	KERALA	TIRUVALLA		689585		IN300239-1300239-12	Amount for unclaimed and u	140.00	27-OCT-2020
NISHA	A	S	PRADEEP	KUMAR	B		KRISHNA BHAVANAM CHINGOLI KA	INDIA	KERALA	MAVELIKARA		690532		IN300239-1300239-12	Amount for unclaimed and u	700.00	27-OCT-2020
SHYNI	D	JOHN	NA				ACCHAR MANZIL PEOPLES NAGAR CH	INDIA	KERALA	QUILON		691001		IN300394-1300394-13	Amount for unclaimed and u	525.00	27-OCT-2020
ABDUL	VAHAB	A	ABUBAKER				VIJAYA NIVAS MULAVANA P O KUN	INDIA	KERALA	QUILON		691503		C12057300-12057300-	Amount for unclaimed and u	14.00	27-OCT-2020
RAJEEVK		NA					AMOOLYA KIZHEKKEKARA KOTTARA	INDIA	KERALA	QUILON		691506		IN301715-1301715-30	Amount for unclaimed and u	35.00	27-OCT-2020
REMYA	KAILAS	G	KAILASAVASAN				SHAJI NIVAS, NEERAVIL, PERINAD	INDIA	KERALA	QUILON		691601		IN302269-13002269-11	Amount for unclaimed and u	14.00	27-OCT-2020
MADAMPATH	JOHN	NA	NA				LIJO BHAVAN, T.C. 26/ 976 (1), OFF	INDIA	KERALA	TRIVANDRUM		695001		C12029800-12029800-	Amount for unclaimed and u	105.00	27-OCT-2020
UNNIKRISHNAN	NAIRS	NA	NA				KALLU VETTANKUZH VEEUDU TC 13	INDIA	KERALA	TRIVANDRUM		695004		IN300239-1300239-13	Amount for unclaimed and u	28.00	27-OCT-2020
GEETHANJALI	VS	NA					III B 5FS VASANTHAM SVRVEY SCH	INDIA	KERALA	TRIVANDRUM		695005		C13019300-13019300-	Amount for unclaimed and u	140.00	27-OCT-2020
BIMAL	KUMAR	SURANA	NA				SGLRA 144 ST GEORGE LINE KUMA	INDIA	KERALA	TRIVANDRUM		695011		IN300513-1300513-12	Amount for unclaimed and u	14.00	27-OCT-2020
JOYDEB	CHATTERJEE	BIMAL	CHATERJEE	SERVICE			SASI BHAVAN, THAKARAPPARAMPL	INDIA	KERALA	TRIVANDRUM		695601		C12029800-12029800-	Amount for unclaimed and u	14.00	27-OCT-2020
KAMALESH	CHANDRA	BASAK	BRAJO	GOPAL	BASAK		PLAVILAVEEDU PAZHUVADI MADAI	INDIA	KERALA	TRIVANDRUM		695602		C12029800-12029800-	Amount for unclaimed and u	14.00	27-OCT-2020
BEJOY	KUMAR	GUHA	NA				C/O SURANA COMMERCIAL CORPO	INDIA	WEST BENGAL	KOLKATA		700001		IN300773-1300773-10	Amount for unclaimed and u	35.00	27-OCT-2020
INDRANI	PAUL	MAJUMDER	NA				C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0006763		Amount for unclaimed and u	875.00	27-OCT-2020
SHREE	VISHNU	CARTONSPRIVAT	NA				12B RADHANATH BOSH LANE KOLK	INDIA	WEST BENGAL	KOLKATA		700006		IN300513-1300513-12	Amount for unclaimed and u	105.00	27-OCT-2020
NUTTPAL	SENGUPTA	NA					345/1, KABI NABIN SEN ROAD NEA	INDIA	WEST BENGAL	KOLKATA		700028		IN302105-1302105-10	Amount for unclaimed and u	434.00	27-OCT-2020
SACHIN	HALDER	LATE	HAZARI	HALDER			55 D KANKULIA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700029		IN300263-1300263-10	Amount for unclaimed and u	700.00	27-OCT-2020
JHUMA	BISWAS	JAGADISH	CHANDRA	BISWAS			382/1, BIPLABI A CHAKROBORTY- S	INDIA	WEST BENGAL	KOLKATA		700029		C12019103-12019103-	Amount for unclaimed and u	924.00	27-OCT-2020
JAYANTA	BISWAS	JAGDISH	CHANDRA	BISWAS			54, BAKRISHNA CHATTERJEE ROAD	INDIA	WEST BENGAL	KOLKATA		700042		IN300263-1300263-12	Amount for unclaimed and u	28.00	27-OCT-2020
VED	PRAKASH	NAWAL	KISHORE	PANDEY			RANI VILLA, 15P, ROYPUK MANDAL	INDIA	WEST BENGAL	KOLKATA		700047		IN300958-1300958-10	Amount for unclaimed and u	665.00	27-OCT-2020
MALLOY	KUMAR	SARKAR	NA				RANI VILLA, 15P, ROYPUK MANDAL	INDIA	WEST BENGAL	KOLKATA		700047		IN300958-1300958-10	Amount for unclaimed and u	805.00	27-OCT-2020
PANKAJ	KUMAR	BUBNA	KUMAR	BUBNA			RANI VILLA 15P RAYPUR MANDAL	INDIA	WEST BENGAL	KOLKATA		700047		IN300476-1300476-40	Amount for unclaimed and u	665.00	27-OCT-2020
ANIRBAN	MAZUMDER	ASHIM	MAZUMDER				C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053		IN300610-1300610-10	Amount for unclaimed and u	84.00	27-OCT-2020
DYUTIMAN	PAUL	ANIL	BIKASH	PAUL			22, SUBODH PARK, BANDSDRONI, K	INDIA	WEST BENGAL	KOLKATA		700070		C12030000-12030000-	Amount for unclaimed and u	700.00	27-OCT-2020
SHEELA	SINGH						GEM HOUSE FLAT 1D 5B RUSSEL ST	INDIA	WEST BENGAL	KOLKATA		700071		IN301250-13001250-28	Amount for unclaimed and u	994.00	27-OCT-2020
SATYAPRIYA	GHOSH	R	L	GHOSHSERVICE			387 MAHATMA GANDHI RD KOLKA	INDIA	WEST BENGAL	KOLKATA		700082		IN302679-1302679-30	Amount for unclaimed and u	7.00	27-OCT-2020
RAMAN	KUMAR	NAND	KISHORE				A 6 204 385 GARIA MAIN ROAD VIC	INDIA	WEST BENGAL	KOLKATA		700084		IN300513-1300513-18	Amount for unclaimed and u	140.00	27-OCT-2020
SAKTI	PADA	BHATTACHARYA	KAMALAKANTA	BHATTACHARYA			EE-85/1, SECTOR-II, SALT LAKE	INDIA	WEST BENGAL	KOLKATA		700091		C12034500-12034500-	Amount for unclaimed and u	140.00	27-OCT-2020
DIPA	BAIPAYEE						C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA		700092	POIL0006076		Amount for unclaimed and u	875.00	27-OCT-2020
SURENDRA	KUMAR	SARAWGI	NEMI	CHAND	SARAWGI		IA-107 SECTOR-III SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA		700097		IN300394-1300394-14	Amount for unclaimed and u	140.00	27-OCT-2020
KUSUM	LATA	CHATURVEDI	NA				C / O PRAKASH ROY KALYAN NAG	INDIA	WEST BENGAL	PARGANAS KOLKATA		700112		IN300079-1300079-10	Amount for unclaimed and u	189.00	27-OCT-2020
BHASWATI	CHANDRA	BHOWMIK	RAJAT	CHANDA	BHOWMIK		FLAT NO 304 BLOCK C 155 OLD JES	INDIA	WEST BENGAL	PARGANAS KOLKATA		700132		IN301151-13001151-23	Amount for unclaimed and u	189.00	27-OCT-2020
MONORANJAN	BAKSI	DAGA	NA				20, DOBSON ROAD SREE NIKETAN,	INDIA	WEST BENGAL	HOWRAH		711101		IN300327-1300327-10	Amount for unclaimed and u	994.00	27-OCT-2020
DILIP	KUMAR	GHOSH	NA				F-3, 3RD FLOOR, UDAYAN 50/1 CO	INDIA	WEST BENGAL	HOWRAH		711103		C12038400-12038400-	Amount for unclaimed and u	105.00	27-OCT-2020
ATANU	NASKAR	NA					4/4 OLA BIBI TALA 1ST BYE LANE P	INDIA	WEST BENGAL	HOWRAH		711104		IN300513-1300513-12	Amount for unclaimed and u	140.00	27-OCT-2020
SRIJITA	AIJAY	SINGH	AIJAY	SINGH			53/1 TANTI PARA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH		711104		IN301250-13001250-28	Amount for unclaimed and u	189.00	27-OCT-2020
ADITYA	PRASAD	KAR	ANUKUL	CHANDRA	KAR		21 RAMAIL MUKHERJEE LANE 15 G	INDIA	WEST BENGAL	HOWRAH		711106		C12029900-12029900-	Amount for unclaimed and u	140.00	27-OCT-2020
NITA	ROY	CHOUDHURY	SANJIB	ROY	CHOUDHURY		LIBRARY ROAD BAUTIKURI, KALTIA	INDIA	WEST BENGAL	HOWRAH		711113		C12019103-12019103-	Amount for unclaimed and u	875.00	27-OCT-2020
SAMIR	NATH	SH	BADAL	CHANDRANATH			VILL -P O. - SANTOSHPUK VIA - FOR	INDIA	WEST BENGAL	HOWRAH		711310		IN300773-1300773-10	Amount for unclaimed and u	49.00	27-OCT-2020
SWARUP	HAZRA	NA					C/O ARUP KUMAR GHOSH PO G.L.P	INDIA	WEST BENGAL	HOWRAH		711321		IN300360-1300360-20	Amount for unclaimed and u	735.00	27-OCT-2020
PRANAB	KUMAR	GHOSH	KAMALA	KANTA	GHOSH		C/O NITINGLE NURSING HOME J B	INDIA	WEST BENGAL	BURDWAN		713101		IN300484-1300484-11	Amount for unclaimed and u	189.00	27-OCT-2020
ASOK	KUMAR	MAITI	MAHADEB	MAITI			KAILASH BHAVAN, BARANILPUR P	INDIA	WEST BENGAL	BURDWAN		713103		IN300263-1300263-10	Amount for unclaimed and u	140.00	27-OCT-2020
PALI	PATTANAYAK	NA					KA-1 RABINDRA PALLY-B BLOCK DU	INDIA	WEST BENGAL	BURDWAN		713201		IN302316-1302316-10	Amount for unclaimed and u	175.00	27-OCT-2020
KALYAN	SARKAR	NA					INDANE BOTTLING PLANT LENIN SA	INDIA	WEST BENGAL	BURDWAN		713201		IN300394-1300394-13	Amount for unclaimed and u	84.00	27-OCT-2020
SWARNA	KAMAL	DEY	NA				DY MANAGER STATE BANK OF IND	INDIA	WEST BENGAL	BURDWAN		713325		IN300118-13000118-11	Amount for unclaimed and u	105.00	27-OCT-2020
SANATAN	MANDAL	NA					MITRA COMPOUND SEKHPURA ME	INDIA	WEST BENGAL	HALDIA		721101		IN302201-1302201-10	Amount for unclaimed and u	175.00	27-OCT-2020
ALOKE	KUMAR	BHATTACHARYA	NA				MAUIA PARAMANANDAPUR ANSHI	INDIA	WEST BENGAL	HALDIA		721151		C12044700-12044700-	Amount for unclaimed and u	35.00	27-OCT-2020
SUBRATA	KUMAR	MAITY	SATCHIDA	NANDA	MAITY		QTR NO C 23/3 T/5 PURBA MEDINI	INDIA	WEST BENGAL	HALDIA		721171		IN300450-13000450-14	Amount for unclaimed and u	56.00	27-OCT-2020
SARAI	PATTANAYAK	NA					MAUIA CHANDRAKONA PART J. L	INDIA	WEST BENGAL	HALDIA		721201		IN300079-13000079-10	Amount for unclaimed and u	329.00	27-OCT-2020
ARABINDA	PARIA	BADAL	PARIA				SARATPALLY, NEAR SABU SANGHA	INDIA	WEST BENGAL	HALDIA		721305		IN300773-1300773-10	Amount for unclaimed and u	350.00	27-OCT-2020
PIYALI	CHAKRABORTY	NA					C/O RINA BHATTACHARYYA DVC M	INDIA	WEST BENGAL	HALDIA		721306		IN302898-1302898-10	Amount for unclaimed and u	259.00	27-OCT-2020
KAKALI	ROYCHOWDHURY	SURIYABRATA	ROYCHOWDHURY				ATHILAGARI WARD 10 P S CONTAI	INDIA	WEST BENGAL	HALDIA		721401		IN301774-1301774-14	Amount for unclaimed and u	77.00	27-OCT-2020
SAUMYENDRA	NATH	CHATTERJEE	NA				KASBA EGRA, P.O. - EGRA	INDIA	WEST BENGAL	HALDIA		721429		C12053200-12053200-	Amount for unclaimed and u	84.00	

MANABENDRA	SAHA		NA			MATHABHANGA MUNICIPALITY W	INDIA	WEST BENGAL	COOCH BEHAR		736146		C12044700-12044700	Amount for unclaimed and u	35.00	27-OCT-2020
ARUN	KUMAR		NA			ARUN KUMAR SM HR NHPC LIMITE	INDIA	WEST BENGAL	GANGTOK		737134		C13019300-13019300	Amount for unclaimed and u	105.00	27-OCT-2020
SANJAY	KUMAR	SINGH	NA			ACCOUNTS OFFICER TESTAV HEP	INDIA	WEST BENGAL	GANGTOK		737134		C13041400-13041400	Amount for unclaimed and u	350.00	27-OCT-2020
BIRENDRA	KRISHNA	CHAKRABORTY	NA			6, COLLEGE STREET P.O. - KRISHNAG	INDIA	WEST BENGAL	KRISHNANAGAR		741101		C12053200-12053200	Amount for unclaimed and u	105.00	27-OCT-2020
PARESH	CHANDRA	MAZUMDER	LATE	LALIT	MOHANMAZUMDER	14.B.J.R. ROAD(KALIANIBAS) BAR	INDIA	WEST BENGAL	BARRACKPORE		743102		IN300773-13000773-11	Amount for unclaimed and u	259.00	27-OCT-2020
SUMITA	KARCOON		NA			38 MIDDLE ROAD ANANDAPURI, B	INDIA	WEST BENGAL	BARRACKPORE		743102		C12044700-12044700	Amount for unclaimed and u	84.00	27-OCT-2020
RAMA	MANDAL		TARUN	KUMAR	MANDAL	VILL GOPINATHPUR PO MOUKHALI	INDIA	WEST BENGAL	BARRACKPORE		743610		IN301250-1301250-28	Amount for unclaimed and u	259.00	27-OCT-2020
PRANJOY	CHANDRA	PRADHAN				PLOT NO. 1072-A SATARDI NAGAR	INDIA	ORISSA	BHUBANESHWAR		751003		IN300394-1300394-14	Amount for unclaimed and u	140.00	27-OCT-2020
SOURAV	MISHRA		SUBHAS	CHANDRA	MISHRA	PL NO 970 JHARAPARA MAHAVIR	INDIA	ORISSA	BHUBANESHWAR		751006		IN300214-13002201-11	Amount for unclaimed and u	140.00	27-OCT-2020
CHARU	DAS		KAMALA	KANTA	DAS	PLOT NO 1122 P JAYADURGGA NAGA	INDIA	ORISSA	BHUBANESHWAR		751006		IN301250-1301250-28	Amount for unclaimed and u	665.00	27-OCT-2020
BHAGIRATHI	SAHOO		NA			C/O S S E T/L CARRAGE REPAIR W	INDIA	ORISSA	BHUBANESHWAR		751017		IN301250-1301250-28	Amount for unclaimed and u	140.00	27-OCT-2020
SHANKAR	LAL	GUPTA	NA			BABULAL GUPTA SAHI BUX	INDIA	ORISSA	CUTTACK		753001		IN300476-13000476-44	Amount for unclaimed and u	175.00	27-OCT-2020
JAGRUTI	MEHTA		NA			Mehta House Ganga Mandir Road	INDIA	ORISSA	CUTTACK		753002		C12010800-12010800	Amount for unclaimed and u	994.00	27-OCT-2020
PRATAP	CHANDRA	DASH	KRUSHNA	CHANDRA	DASH	C/O BHAGABAN PANDA AT/PO-BAL	INDIA	ORISSA	BALASORE		756001		IN300394-1300394-14	Amount for unclaimed and u	189.00	27-OCT-2020
SOVENDRA	PRASAD	DASH	SATYENDRA	PRASAD	DASH	(USHAA) TELENGSAHI PO BALASO	INDIA	ORISSA	BALASORE		756001		IN301250-1301250-28	Amount for unclaimed and u	189.00	27-OCT-2020
NARESH	CHANDRA	PATNAIK	LAXMIDHAR	PATNAIK		POLAR PHARMA INDIA LTD SONMA	INDIA	ORISSA	BALASORE		756019		IN300214-13000214-11	Amount for unclaimed and u	280.00	27-OCT-2020
RAMKRISHNA	DAS		NA			AT+P.O. - PARULIA DIST- MAYURBH	INDIA	ORISSA	BALASORE				IN302898-1302898-10	Amount for unclaimed and u	189.00	27-OCT-2020
SMITA	SAHA		NA			W NO 5 BADA BAZAR. BARIPADA O	INDIA	ORISSA	BARIPADA		757001		C13019300-13019300	Amount for unclaimed and u	84.00	27-OCT-2020
PRADYUMNA	KUMAR	PATTANAYAK				W NO 5 SHASTRI MARKET COMPLE	INDIA	ORISSA	BARIPADA		757001		C13019300-13019300	Amount for unclaimed and u	140.00	27-OCT-2020
SOUDAMINI	DHAL		NIRMAL	KUMAR	NAYAK	W / O - NIRMAL KUMAR NAYAK C	INDIA	ORISSA	KEONJHARGARH		758035		IN302201-1302201-11	Amount for unclaimed and u	14.00	27-OCT-2020
AKHIL	CHANDRA	PRADHAN	PABITRA	MOHAN	PRADHAN	VILL/PO-DERA P.S-COLLIERY DIST-A	INDIA	ORISSA	DHENKANAL		759001		IN301696-1301696-14	Amount for unclaimed and u	259.00	27-OCT-2020
BISWAJIT	MISHRA		NA			O-O DR SN MISHRA AT-TALCHER TO	INDIA	ORISSA	DHENKANAL		759001		C12010900-12010900	Amount for unclaimed and u	315.00	27-OCT-2020
SUBASH	CHANDRA	MOHAPATRA	BUDHADEV	MOHAPATRA		CHARMAL RLY STATION KHALARI, A	INDIA	ORISSA	DHENKANAL		759122		IN302201-1302201-11	Amount for unclaimed and u	539.00	27-OCT-2020
S	R	LAKSHMI	NA			QR NO C 119 PTS NTPC KANHA H	INDIA	ORISSA	DHENKANAL		759147		C13019300-13019300	Amount for unclaimed and u	329.00	27-OCT-2020
SHISHANT	HOOVAYYA	KANDEVU	NA			HS 2 HAL TOWNSHIP SUNABEDA 2	INDIA	ORISSA	SUNABEDA		763002		C13019300-13019300	Amount for unclaimed and u	189.00	27-OCT-2020
ADITYA	KUMAR		NA			QTR NO B 62 SEC 2 NALCO TOWNSH	INDIA	ORISSA	SUNABEDA		763008		C13019300-13019300	Amount for unclaimed and u	189.00	27-OCT-2020
SAIBAL	KUMAR	CHATTERJEE				NEW BANK COLONY PRASADARP IN	INDIA	ORISSA	JEPPORE K		764003		C13019300-13019300	Amount for unclaimed and u	140.00	27-OCT-2020
SARAT	CHANDRA	MISHRA	NA			MANDAR BAGICHA PARA BHAWANI	INDIA	ORISSA	BHAWANIPATNA		766001		C13019300-13019300	Amount for unclaimed and u	189.00	27-OCT-2020
SHRAVAN	KUMAR	AGRAWAL	NA			HATPARA MARWARIPARA, SAMBAL	INDIA	ORISSA	SAMBALPUR		768001		C13019300-13019300	Amount for unclaimed and u	105.00	27-OCT-2020
GEETANALI	SAHU		NA			AT BARKOTE PO BARKOTE DEOGA	INDIA	ORISSA	SAMBALPUR		768108		C13019300-13019300	Amount for unclaimed and u	105.00	27-OCT-2020
NEETA	RAY		NA			QTR NO D/21 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA		769002		C13019300-13019300	Amount for unclaimed and u	140.00	27-OCT-2020
NARAYAN	CHANDRA	DAS	JAGANNATH	DAS		LIC OF INDIA CIVIL TOWNSHIP PANI	INDIA	ORISSA	ROURKELA		769004		IN302201-1302201-11	Amount for unclaimed and u	140.00	27-OCT-2020
KUSUM	KEDIA					DL 223 BASANTI COLONY ROURKE	INDIA	ORISSA	ROURKELA		769012		IN301250-1301250-28	Amount for unclaimed and u	140.00	27-OCT-2020
MADHUSUDAN	SAHU		MAHENDRA	NATH	SAHU	PLOT NO 97/1750 3RD FLOOR M S	INDIA	ORISSA	ROURKELA		769042		IN301774-1301774-11	Amount for unclaimed and u	1050.00	27-OCT-2020
RAJENDRA	KUMAR	MOHANTY	LATE	CHANDRAMONI	MOHANTY	QR NO HD/6 PHASE II GOPABANDH	INDIA	ORISSA	ROURKELA		769015		IN300394-1300394-14	Amount for unclaimed and u	665.00	27-OCT-2020
HEMANT	VIBHUTE		VASANT	NARAYAN	VIBHUTE	QR NO B/246 SECTOR B BONDAMU	INDIA	ORISSA	SUNDARGARH		770032		IN301774-1301774-11	Amount for unclaimed and u	259.00	27-OCT-2020
KUSUM	MODI		NA			H NO 27 KRISHNA NAGAR CHATRI	INDIA	ASSAM	GUWAHATI		781001		C12046300-12046300	Amount for unclaimed and u	371.00	27-OCT-2020
UTTAM	KUMAR		M	L	AGARWAL	FLAT 3B SYNDICATE VILLA PJB ROA	INDIA	ASSAM	GUWAHATI		781003		IN301250-1301250-28	Amount for unclaimed and u	259.00	27-OCT-2020
KAMAL	KUMAR	JAIN	SRI	JHUMAR		TRADE HOUSE 4TH FLOOR S R C B	INDIA	ASSAM	GUWAHATI		781001		IN301250-1301250-28	Amount for unclaimed and u	910.00	27-OCT-2020
PRITHWIRAJ	CHHAJER		LATE	UM	CHANDCHHAJER	UNION BANK OF INDIA GUWAHATI	INDIA	ASSAM	GUWAHATI		781001		IN301250-1301250-28	Amount for unclaimed and u	189.00	27-OCT-2020
SUDHIR	KUMAR	MODI	NARAI	LAL	MODIBUSINESS	KRISHNA NAGAR CHATRI PARA ROA	INDIA	ASSAM	GUWAHATI		781001	POIL0005491		Amount for unclaimed and u	875.00	27-OCT-2020
SANDIP	PAUL		NA			C/O SHIVAM AGENCIES PARAMESHI	INDIA	ASSAM	GUWAHATI		781001	POIL0005558		Amount for unclaimed and u	700.00	27-OCT-2020
RAVINDRA	NATH	GUPTA	LATE	G	MMAHAJAN	M/S RAVI BROTHERS SHIVA COMM	INDIA	ASSAM	GUWAHATI		781007		IN300394-1300394-14	Amount for unclaimed and u	994.00	27-OCT-2020
RAHUL	GUPTA		RAINDRA	NATH	GUPTA	H NO-07 VATIKA KHARGULI HILLS	INDIA	ASSAM	GUWAHATI		781004		IN300394-1300394-14	Amount for unclaimed and u	994.00	27-OCT-2020
ANJU	KHEMKA		AJAY	KHEMKA		101 PRIME APARTMENTS AMRAWA	INDIA	ASSAM	GUWAHATI		781005		IN301250-1301250-28	Amount for unclaimed and u	875.00	27-OCT-2020
SHANTI	KUMAR	JALAN	JUGAL	KISHORE	JALAN	3 A PRAKASH ENCLAVE HARBALA R	INDIA	ASSAM	GUWAHATI		781007		IN302679-1302679-30	Amount for unclaimed and u	294.00	27-OCT-2020
NARENDRA	NATH	MITRA	LATE	S	CMITRA	KRISHNANAGAR NAGAR PO DEBKOTA	INDIA	ASSAM	GUWAHATI		781011		IN300394-1300394-14	Amount for unclaimed and u	329.00	27-OCT-2020
DHARMESWAR	BORA		NA			BISHNU RAVA NAGAR NOONMATI	INDIA	ASSAM	GUWAHATI		781020		IN300394-1300394-14	Amount for unclaimed and u	665.00	27-OCT-2020
GEETALI	BARUAH	BHATTA	NA			23 SEJUNAGAR, BELTALA BAZAR R	INDIA	ASSAM	GUWAHATI		781028		C13023400-13023400	Amount for unclaimed and u	399.00	27-OCT-2020
SUDARSAN	BARUA		NA			BODIDROOM ,11E,JURIPAR, PANJA	INDIA	ASSAM	GUWAHATI		781037		C12010900-12010900	Amount for unclaimed and u	140.00	27-OCT-2020
NIRMAL	CHANDRA	KHASNOBISH	GIRINDRA	CHANDRA	KHASNOBISH	MORIGAON PACHATIA W NO 3 MC	INDIA	ASSAM	NOWGONG		782001		IN300394-1300394-14	Amount for unclaimed and u	469.00	27-OCT-2020
JYOTSNA	SAIKIA		MAHI	KANTA	SAIKIA	R N B ROAD HAIBARGAON NAGAC	INDIA	ASSAM	NOWGONG		782002		IN300394-1300394-14	Amount for unclaimed and u	49.00	27-OCT-2020
HITESWAR	LASKAR		NA			MADHPUR NAGAON ASSAM NAG	INDIA	ASSAM	NOWGONG		782003		IN300394-1300394-14	Amount for unclaimed and u	105.00	27-OCT-2020
RAKTIK	JYOTI	HAZARIKA	NA			JYOTI AGGARWALA PATH TAMULI	INDIA	ASSAM	TEZPUR		784001		C12021800-12021800	Amount for unclaimed and u	259.00	27-OCT-2020
JAY	KUMAR	BUCHA	JETH	MAL	BUCHA	M.B. ROAD KHARUPETIA P.O. KHAR	INDIA	ASSAM	TEZPUR		784115		IN301364-1301364-11	Amount for unclaimed and u	875.00	27-OCT-2020
JAY	KUMAR	AGARWALLA	NA			GANGA TRADERS A.T. ROAD DIST. J	INDIA	ASSAM	JORHAT		785001		C12013700-12013700	Amount for unclaimed and u	259.00	27-OCT-2020
SURAJIT	BARUAH		NA			KENDUGURI P O KENDUGURI DIST	INDIA	ASSAM	JORHAT		785001		C12024700-12024700	Amount for unclaimed and u	1050.00	27-OCT-2020
ARUP	KUMAR	GOSWAMI	JADAV	CHANDRA	GOSWAMI	C/O JADAV CH GOSWAMI DORANG	INDIA	ASSAM	JORHAT		785001		IN301774-1301774-11	Amount for unclaimed and u	994.00	27-OCT-2020
ALQUB	BORA		NA			CLUB ROAD NEAR SPRINGDOLE SCH	INDIA	ASSAM	JORHAT		785001		IN300394-1300394-14	Amount for unclaimed and u	350.00	27-OCT-2020
SHARAD	AGARWALLA		RAMAWATAR			SHARAD BAJAJ ASSOCIATES CHAR	INDIA	ASSAM	JORHAT		785001		IN301250-1301250-28	Amount for unclaimed and u	259.00	27-OCT-2020
HASHIM	HAZARIKA	LATE	ABDUL		KADIRHAZARIKA	HAZARIKA BUILDING KACHARIPARI	INDIA	ASSAM	JORHAT		785001		IN301250-1301250-28	Amount for unclaimed and u	21.00	27-OCT-2020
PRONAB	BORA		LATE	MANI	CHANDRABORA	A T ROAD TARAJAN NEAR POOL JO	INDIA	ASSAM	JORHAT		785001		IN301250-1301250-28	Amount for unclaimed and u	700.00	27-OCT-2020
PREMANKUR	DEY		KARUNA	SANKAR	DEY	CO KARUNA SANKAR DEY DOHA	INDIA	ASSAM	JORHAT		785001		IN301250-1301250-28	Amount for unclaimed and u	189.00	27-OCT-2020
PROMOD	CH	DUTTA	N	DUTTA		OIL INDIA LIMITED POST BOX NO 1	INDIA	ASSAM	JORHAT		785001	POIL0000236		Amount for unclaimed and u	1400.00	27-OCT-2020
MINOTI	BORAH		NA			DULAL BORDOLOI CHENGELI KOLAH	INDIA	ASSAM	JORHAT		785010		IN301774-1301774-11	Amount for unclaimed and u	420.00	27-OCT-2020
BINAPANI	BHATTACHARJEE		NA			MISSION COMPOUND PO-RAJABAR	INDIA	ASSAM	JORHAT		785014		C12010900-12010900	Amount for unclaimed and u	994.00	27-OCT-2020
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA		W NO 1 DERGAON PO DERGAON	INDIA	ASSAM	JORHAT		785014		IN301250-1301250-28	Amount for unclaimed and u	105.00	27-OCT-2020
BANILU	BARTHAHUR		LATE	BADAN	CHANDRABARTHAHUR	C O SJTA H P BORTHAKUR NATUN	INDIA	ASSAM	JORHAT		785034		IN301250-1301250-28	Amount for unclaimed and u	189.00	27-OCT-2020
SANDHYA	RANI	BAKHREDIA	NA			INDUSTRIAL EQUIPMENT J P AGAR	INDIA	ASSAM	JORHAT		785640		C12033200-12033200	Amount for unclaimed and u	175.00	27-OCT-2020
EKHAN	JYOTI	GOGOI	NA			S/O DURGESWAR GOGOI LAKHIMI	INDIA	ASSAM	JORHAT		785640		IN300394-1300394-14	Amount for unclaimed and u	175.00	27-OCT-2020
RAKESH	KUMAR	KARWA	RAM	GOPAL	KARWA	FLAT NO F 601 MAGMALLAR KALPA	INDIA	ASSAM	GUWAHATI		781008		IN301250-1301250-28	Amount for unclaimed and u	35.00	27-OCT-2020
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT L	INDIA	ASSAM	JORHAT		785640	POIL0007448		Amount for unclaimed and u	700.00	27-OCT-2020
KARNESWAR	GOGOI		PADMESWAR	GOGOI		SUKAPHA NAGAR DEMOW P O DEN	INDIA	ASSAM	JORHAT		785662		IN301250-1301250-28	Amount for unclaimed and u	1365.00	27-OCT-2020
HOLINDRA	NEOG		NA			OIL INDIA LTD. CHEMICAL DEPT MC	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1050.00	27-OCT-2020
AKON	SAIKIA					OIL INDIA LTD. CIVIL ENG. MORAN	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	105.00	27-OCT-2020
ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT		785669		IN301250-1301250-28	Amount for unclaimed and u	1400.00	27-OCT-2020
PITHURAM	TAYE		GOBARDHAN	TAYE		PRODUCTION GAS DEPTT OIL INDIA	INDIA	ASSAM	JORHAT							

REKHAMONI	BORAH		NANDESWAR	BORAH			DIKOM RLY COLONY P O DIKOM DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786101		IN301250-IN301250-28	Amount for unclaimed and u	140.00	27-OCT-2020	
MANISH	KUMAR	KHEMANI	NA				KHEMANI MILLS MAKUM ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013200-12013200-	Amount for unclaimed and u	70.00	27-OCT-2020	
BISHWAJIT	MAZUMDER		NA				LNH ROAD, VIA IOC ROAD P.O. - SRI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013700-12013700-	Amount for unclaimed and u	329.00	27-OCT-2020	
DILIP	CHANDRA	BISWASI	NA				PARBATTIA ROAD DIST- TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12021800-12021800-	Amount for unclaimed and u	350.00	27-OCT-2020	
BIMLA	SHARMA		NA				C/O. VIJAY & CO. A. T. ROAD	TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12028900-12028900-	Amount for unclaimed and u	875.00	27-OCT-2020
SANJIT	DEY		NA				NARASINGHA GAON NA PUKUKHUI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12046300-12046300-	Amount for unclaimed and u	56.00	27-OCT-2020	
MAYUR	NEOG		NA				BORDOLOI NAGAR P O DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C13019300-13019300-	Amount for unclaimed and u	469.00	27-OCT-2020	
DEBASISH	BHATTACHARJEE		NA	K	BHATTACHARJEE		C/O CHABIL SHAHA SUBACHIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN300484-IN300484-13	Amount for unclaimed and u	210.00	27-OCT-2020	
RABOTI	BORAH		LT	BHARAT	CHBORAH		OKANIMORA PO LAIPUJI VIA	PANINDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN301250-IN301250-28	Amount for unclaimed and u	140.00	27-OCT-2020	
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE		CARE CANARA BANK A ROAD	TINSUKIA	INDIA	DIBRUGARH TINSUKIA	786125	POIL0005220		Amount for unclaimed and u	1050.00	27-OCT-2020	
FEROZ	KHAN		FAKHARUDDIN	KHAN			NEHRU ROAD NEHRU ROAD PO	DOINDIA	ASSAM	DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Amount for unclaimed and u	140.00	27-OCT-2020	
JYOTI	KUMAR	DEKA	PRABHAT	CHAND	DEKA		NEW COLONY DOOM DOOMA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Amount for unclaimed and u	189.00	27-OCT-2020	
MAMATA	DUTTA		PRANJOY	KUMAR	DUTTA		TOPLA BASTI PO DIGBOI NEAR NEP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-11	Amount for unclaimed and u	350.00	27-OCT-2020	
KHAGEN	CHANGMAI		LATE	LOKESWAR	CHANGMAI		BORBIL NO 1 NEAR LIONS CLUB	DIGINDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-11	Amount for unclaimed and u	665.00	27-OCT-2020	
BHAIRAB	THAPA		NA				DIGBOI BAPAPUNG G.M PLOT NO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010600-12010600-	Amount for unclaimed and u	105.00	27-OCT-2020	
RONGESWAR	BARUAH		NA				VILL & PO- MAMORANI PS- DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010600-12010600-	Amount for unclaimed and u	1029.00	27-OCT-2020	
TAPAN	KUMAR	BORGOHAIN	RUPESWAR	BORGOHAIN			NEAR 2 NO BORBIL NAM GHAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	140.00	27-OCT-2020	
SRI	RATNESWAR	GOGOI	NA				LACHIT NAGAR G. D BHARALI	BARUINDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	105.00	27-OCT-2020	
DEBASISH	CHAKRABORTY		LATE	GOPAL	CHCHAKRABORTY		QTR NO 957 D PUJA FIELD AREA	POINDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	35.00	27-OCT-2020	
MS	MEERA	PHOOKAN	LATE	ARPHUKAN			DURGABARI DURGABARI DURGABA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	539.00	27-OCT-2020	
DEBRAJ	DEY		BHASAN	CHANDRA	DEY		MILON NAGAR NEAR NEPALI THAKI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	259.00	27-OCT-2020	
SUBASH	ACHARJEE		MANINDRA	LAL	ACHARJEE		QTR NO 713 B REFINARY PARA P O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1050.00	27-OCT-2020	
SURESH	BALMIKI		CHOTETAL	BALMIKI			MULIABARI QTR NO 3051 B DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	70.00	27-OCT-2020	
UTPAL	BARUAH		MR	ATUL	CHANDRABARUAH		BAPAPUNG AREA P O DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1050.00	27-OCT-2020	
NIRJINDRA	PAUL						TOPLA BASTI P O DIGBOI DIST	TINSUKIA	INDIA	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	70.00	27-OCT-2020	
MOHENDRA	NATH	GOGOI	LATE	PADMA	KANTAGOGOI		ANATA SCHOOL ROAD MULIABARI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	105.00	27-OCT-2020	
PABAN	BHATTACHARJEE		LATE	REBATI			ANANDAPARA P O DIGBOI DIST	TINSUKIA	INDIA	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	70.00	27-OCT-2020	
BADAN	BORAH		TIRTHA	NATH	BORAH		OIL INDIA LIMITED DIGBOI FIELD	POINDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003901		Amount for unclaimed and u	875.00	27-OCT-2020	
DEBESWAR	TAMULI		DANDIRIM	TAMULI			GEOLOGICAL DEPT OIL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005130		Amount for unclaimed and u	875.00	27-OCT-2020	
UTPAL	DUTTA		ANUKUL	CH	DUTTABUSINESS		MISSION PARA OPP SARADA SANGI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005679		Amount for unclaimed and u	1050.00	27-OCT-2020	
SUKANYA	DUTTA		DAVID	DUTTA	HOUSEKEEPER		C/O DAVID DUTTA MISSION PARA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006491		Amount for unclaimed and u	875.00	27-OCT-2020	
RAMENDRANATH	KHOUND		NA				ITABHATA NEAR INCOME TAX OFF	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0008464		Amount for unclaimed and u	1050.00	27-OCT-2020	
RAJEN	KUMAR	DUTTA	NA				BUNGALOW NO M 261 COAL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12024700-12024700-	Amount for unclaimed and u	259.00	27-OCT-2020	
AMARESH	BISWAS		JATINDRA	BISWAS			POLO FIELD P O MARGHERITA	TINSINDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	105.00	27-OCT-2020	
MRINMOYEE	BORTHAKUR		B	BORTHAKUR	HWIFE		DEHING COLONEY PO MARGHERIT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	POIL0006737		Amount for unclaimed and u	1050.00	27-OCT-2020	
JAYNATH	PASI		NA				OIL INDIA QTR NO BX-19 DIST-DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	154.00	27-OCT-2020	
MR	SWAPAN	SONOWAL	NA				OIL INDIA LTD MATERIAL DEPTT	DIBINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	154.00	27-OCT-2020	
KHAGEN	GOGOI		NA				PRODUCTION DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	196.00	27-OCT-2020	
MANIK	GOSWAMI		NA				I.R DEPTT OIL INDIA LTD DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	350.00	27-OCT-2020	
TILEN	BORGOHAIN		NA				16 NO- TINIAU NEAR ASSAM GAS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1029.00	27-OCT-2020	
SANJIB	DAS		NA				TIPULING NA GAON P O JALOINI	DIGINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1029.00	27-OCT-2020	
BIJOY	JIJUR		NA				OIL INDIA LTD DIST DIBRUGARH	DIGINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1050.00	27-OCT-2020	
GONESH	BORAH		NA				TIPULING ROAD PO JALONI DIST	DIBINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	7.00	27-OCT-2020	
KAUSHIK	KANTI	CHOUDHURY					OIL INDIA LTD IRD DEPARTMENT	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010900-12010900-	Amount for unclaimed and u	84.00	27-OCT-2020	
PUJRNANANDA	BORAH		NA				BORAH HARDWARE STORES TIPULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013200-12013200-	Amount for unclaimed and u	70.00	27-OCT-2020	
BADAL	DEY		NA				C/O. KAMAKHYA STORES GOGOI	MINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700-	Amount for unclaimed and u	70.00	27-OCT-2020	
BANANI	GHOSH		NA				GENERAL ENGINEERING DEPTT. OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700-	Amount for unclaimed and u	1050.00	27-OCT-2020	
HIRA	GOHAIN		NA				GAS PRODUCTION DEPTT. OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700-	Amount for unclaimed and u	175.00	27-OCT-2020	
ABHIJIT	DAS		NA				OIL INDIA LIMITED F & A DEPTT. P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700-	Amount for unclaimed and u	1050.00	27-OCT-2020	
KUBEDHAR	DAS		NA				CIVIL ENGG. DEPTT.(SARVEY SEC)	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700-	Amount for unclaimed and u	35.00	27-OCT-2020	
PROBIN	CHANDRA	BORDOLOI	NA				OIL INDIA LTD DULAIAN P O DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200-	Amount for unclaimed and u	1050.00	27-OCT-2020	
NABIN	SAIKIA		NA				MES DEPTT OIL INDIA LTD DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300-	Amount for unclaimed and u	980.00	27-OCT-2020	
LOHIT	DAS		NA				SANTIPATH,NEAR DAILY BAZAR	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300-	Amount for unclaimed and u	210.00	27-OCT-2020	
NIOCH	MUNDA		NA				AMGURI GAON, DULAIAN DIST- DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300-	Amount for unclaimed and u	245.00	27-OCT-2020	
KAMALA	NEOG		NA				QTR NO. D/5/C- 26 ASSAM GAS	COINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	14.00	27-OCT-2020	
JUBILLY	POTHIMI	SANYAL	NA				C/O SBI DULAIAN BRANCH	DIST DINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	140.00	27-OCT-2020	
BHUPESH	CHOUDHURY		NA				CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	35.00	27-OCT-2020	
DEVEN	BAKARI		NA				VILL BORAGADH P O TIPULING DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	1050.00	27-OCT-2020	
SANJIB	SAIKIA		NA				INDRAPURI COLONY BACK OF GOGI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	28.00	27-OCT-2020	
SURESH	DEBNATH		NA				OIL INDIA LTD PRODUCTION DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	21.00	27-OCT-2020	
ANJUMONI	SONOWAL		NA				SAP 2034 OIL SAP 2034 OIL DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	21.00	27-OCT-2020	
HEROMBA	PRASAD	GOGOI	NA				CHUNGI GAON PO TENGKATHAT	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	28.00	27-OCT-2020	
SAURABH	JYOTI	GOGOI	NA				OIL INDIA H S SCHOOL DULAIAN	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	28.00	27-OCT-2020	
SURENDER	PRASAD		NA				TRANSPORT DEPTT FLD OIL INDIA	LINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	14.00	27-OCT-2020	
BUDHRAM	BORACK		NA				3NO NAHOLIA DULAIAN BAMHUKI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	833.00	27-OCT-2020	
ANANTA	KUMAR	GOGOI	NA				EMPLOYEE RELATIONS DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	28.00	27-OCT-2020	
PRADIP	BORAH		NA				OIL INDIA LTD DRILLING R B SECTIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	14.00	27-OCT-2020	
AJIT	KUMAR	CHUTIA	NA				TRANSPORT PRODUCTION OIL	INDINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	14.00	27-OCT-2020	
PECHAN	GOGOI		NA				GENERAL WORKSHOP OIL INDIA	LINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	14.00	27-OCT-2020	
PODMESWAR	KHANIKAR		NA				TIPULING PURANA GHAT P.O.JALONI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	1050.00	27-OCT-2020	
LIYAKAT	ALI		NA				OIL INDIA LTD S AND CP DEPTT. R	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	1050.00	27-OCT-2020	
MOHENDRA	HAZARIKA		NA				NEAR CENTRAL NAMGAHAR DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	1050.00	27-OCT-2020	
DURLUV	CHANDRA	GOGOI	NA				OIL INDIA LTD. TRANSPORT DEPTT.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	1050.00	27-OCT-2020	
BIKASH	CHETIA		NA				R AND D DEPARTMENT CARB OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-IN300394-11	Amount for unclaimed and u	35.00	27-OCT-2020	
SAHID	AMMED		ABDUL	SATTER			OIL LUSING AREA A 518 DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-18	Amount for unclaimed and u	385.00	27-OCT-2020	
PREMADHAR	KONWAR		NILARAM	KONWAR			1 NO DULAIAN GAON PO ANNAND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-IN300394-13	Amount for unclaimed and u	1400.00	27-OCT-2020	
CHEMURAM	SAIKIA	BAGARAM	SAIKIA				VILL KHEREMIA P O RAJA ALI	DIBRINDIA	ASSAM	DIBRUGARH PARBAT							

RAJAT	MISHRA	NA			PRASAD	AMBIKA NIWAS CONGRESS MAIDA	INDIA	BIHAR	PATNA		800003		IN301330-IN301330-15	Amount for unclaimed and u	399.00	27-OCT-2020	
CHANDA	RANI	SHYAM			PRASAD	W/O SHYAM NARAIN PRASAD MOH	INDIA	BIHAR	PATNA		800003		IN301330-IN301330-15	Amount for unclaimed and u	70.00	27-OCT-2020	
REYAZ	AHMED	LATE			AHMED	306 GULISTAN APARTMENT GHARI	INDIA	BIHAR	PATNA		800006		IN300888-IN300888-14	Amount for unclaimed and u	189.00	27-OCT-2020	
PRADIP	KUMAR	NA				C/O SURYA CHEMICALS & TRADERS	INDIA	BIHAR	PATNA		800008		C12010924-12010924	Amount for unclaimed and u	140.00	27-OCT-2020	
JUGNU	SRIVASTAVA	RAVINDRA	KUMAR		SRIVASTAVA	W/O RAVINDRA KUMAR SRIVASTA	INDIA	DELHI	NEW DELHI		110023		IN301127-IN301127-14	Amount for unclaimed and u	140.00	27-OCT-2020	
SUSHPA	CHANDRA	NA				244 'JYOTI KALASH' NEHRU NAGAR	INDIA	BIHAR	PATNA		800013		IN301127-IN301127-14	Amount for unclaimed and u	994.00	27-OCT-2020	
PUSHPA	GUPTA	RAJU	KUMAR		GUPTA	A/6 3RD BLOCK GODAVARI APARTN	INDIA	BIHAR	PATNA		800014		IN300708-IN300708-14	Amount for unclaimed and u	105.00	27-OCT-2020	
RAMNATH	PRASAD	LATE	SITARAM		LAL	B 6, SHANTINI VIHAR COLONY, DR	INDIA	BIHAR	PATNA		800014		IN301127-IN301127-14	Amount for unclaimed and u	539.00	27-OCT-2020	
ARJUN	PRASAD	SHIO	PRASAD			GETTARIJUN BHAWAN WEST OF PA	INDIA	BIHAR	PATNA		800014		IN301330-IN301330-24	Amount for unclaimed and u	994.00	27-OCT-2020	
ANIL	KUMAR	NA				C/O M5 URMILA SHUKLA P/546 VEH	INDIA	BIHAR	PATNA		800020		C13019300-13019300	Amount for unclaimed and u	119.00	27-OCT-2020	
SWETA	SINGH	NA				CO ASHOK KUMAR WO TEJ PRATAR	INDIA	BIHAR	PATNA		800020		IN300513-IN300513-13	Amount for unclaimed and u	245.00	27-OCT-2020	
SACHCHIDANAND	DAS	SITARAM	LAL		DAS	L2/74 P-1.T. COLONY KANKARBAGH	INDIA	BIHAR	PATNA		800020		IN301330-IN301330-24	Amount for unclaimed and u	140.00	27-OCT-2020	
DILIP	KUMAR	HARI			PRASAD	S/O H.N.PD SNEHI PATH P.O. SHAS	INDIA	BIHAR	PATNA		800023		IN300888-IN300888-14	Amount for unclaimed and u	140.00	27-OCT-2020	
MANOJ	KUMAR	NA				PLOT NO. 12 ROAD NO. 4,SHREE N	INDIA	BIHAR	PATNA		800025		IN301127-IN301127-14	Amount for unclaimed and u	70.00	27-OCT-2020	
RAGINI	RATNAKER	GUPTA	DR		ASHOKKUMARGUPTA	PLOT NO 26 BESIDE (SOUTH) OF PA	INDIA	BIHAR	PATNA		800025		IN301330-IN301330-18	Amount for unclaimed and u	189.00	27-OCT-2020	
ABHIRAM	KUMAR	LATE	LALA		SHASHIBHUSHAN	AWADHPURI ROAD NO 1 CHANDW	INDIA	BIHAR	ARRAH		802301		IN300513-IN300513-15	Amount for unclaimed and u	140.00	27-OCT-2020	
KANTI	SINHA	MAHENDRA	KUMAR		SINHA	S/O SRI KAILASH PATI SINHA KAMR	INDIA	BIHAR	BIHARSHARIF		803111		IN300513-IN300513-11	Amount for unclaimed and u	175.00	27-OCT-2020	
KISHORI	PRASAD	GUPTA	NA			POST MARTEM ROAD NR DR SUDH	INDIA	BIHAR	NAWADAH		805110		C13041400-13041400	Amount for unclaimed and u	140.00	27-OCT-2020	
RAJ	KUMAR	NA				PIPAL PANTI ROAD MUNGER PS -K	INDIA	BIHAR	MUNGER		811201		C12010924-12010924	Amount for unclaimed and u	350.00	27-OCT-2020	
JYOTI	KUMARI	NA	SACHCHIDANAND	SINHA		BRAHMASTHAN BARIYARPUR MUN	INDIA	BIHAR	MUNGER		811211		IN301330-IN301330-15	Amount for unclaimed and u	105.00	27-OCT-2020	
SUDHIR	KUMAR	NA				B-388, NTPS PTC KAHALGAON BH	INDIA	JHARKHAND	BANKA		813214		IN301557-IN301557-24	Amount for unclaimed and u	399.00	27-OCT-2020	
RAVINDRA	KUMAR	NA				JHARKHAND EDUCATION PROJECT	INDIA	JHARKHAND	DUMKA		814101		C12013200-12013200	Amount for unclaimed and u	14.00	27-OCT-2020	
NIKHIL	CHANDRA	JHA	PRAFULLA	CHANDRA	JHA	MEENA BAZAR MADHUPUR BIHAR	INDIA	JHARKHAND	GIRIDIH		815353		IN300589-IN300589-14	Amount for unclaimed and u	140.00	27-OCT-2020	
KEDAR	SHARMA	DEVI	CHANDRA	SHARMA		C/O MADHUSUDAN LODGE MAIN R	INDIA	JHARKHAND	BARHARWA DUMKA		816101		IN300513-IN300513-18	Amount for unclaimed and u	189.00	27-OCT-2020	
DIAGNU	VANSH	SHARMA	NA			HOUSE NO 137 VILL TARIYA PO TA	INDIA	BIHAR	SASARAM		821115		C12019101-12019101	Amount for unclaimed and u	175.00	27-OCT-2020	
NEELU	GUPTA	NA				W/O DIKODUTTA GUPTA MANJARI	INDIA	BIHAR	GAYA		823001		C12016403-12016403	Amount for unclaimed and u	189.00	27-OCT-2020	
POONAM	SINHA	NA				C/O MADHYA BIHAR GRAMIN BAN	INDIA	BIHAR	GAYA		823001		C12016403-12016403	Amount for unclaimed and u	189.00	27-OCT-2020	
ANURADHA	PRASAD	NA				C/O SURESH KUMAR PRASAD BAN	INDIA	BIHAR	GAYA		823002		C12016403-12016403	Amount for unclaimed and u	189.00	27-OCT-2020	
SAURABH	KHETAN	VIJAY	KUMAR		KHETAN	H NO 503 GANGA APARTMENT BA	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-12	Amount for unclaimed and u	665.00	27-OCT-2020	
ASHISH	KHETAN	VIJAY	KR		KHETAN	S/503 GANGA APARTMENT SHANT	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-12	Amount for unclaimed and u	665.00	27-OCT-2020	
SOMENDRA	VIJAY	NA				FLAT NO. F-3, SUSHILA APARTMEN	INDIA	JHARKHAND	DHANBAD		826001		C13019300-13019300	Amount for unclaimed and u	140.00	27-OCT-2020	
BILLU	KUMAR	GUPTA	KEDAR	PRASHAD	GUPTA	390/84 CHIRAGORA HIRAPUR GALI	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-16	Amount for unclaimed and u	259.00	27-OCT-2020	
RAMESHWAR	RAM	NA				G.L.PRASAD, NEW BANK COLONY N	INDIA	JHARKHAND	DHANBAD		826003		C12028900-12028900	Amount for unclaimed and u	140.00	27-OCT-2020	
MITA	CHOWDHURY	NA				QR. NO. D-3 SECTOR-I K OYLA NA	INDIA	JHARKHAND	DHANBAD		826005		C12038400-12038400	Amount for unclaimed and u	469.00	27-OCT-2020	
ANSHU	KUMAR	DALMIA	NIRMAL	KUMAR	DALMIA	QTR NO 2005 SECTOR 4/7 BAKARO	INDIA	JHARKHAND	BOKARO		827004		IN300513-IN300513-11	Amount for unclaimed and u	140.00	27-OCT-2020	
SURESH	KUMAR	SHARMA	NA			PLOT NO 384 CO OPERATIVE COLO	INDIA	JHARKHAND	BOKARO		827012		C13019300-13019300	Amount for unclaimed and u	259.00	27-OCT-2020	
MITALI	PARIRA	NA				SEC 12 F QR NO 1067 BOKARO ST	INDIA	JHARKHAND	BOKARO		827012		C13019300-13019300	Amount for unclaimed and u	189.00	27-OCT-2020	
SUBRAT	MALLICK	LATE	SUDHANSHU	KUMARMALLICK		QR NO 1317 SECTOR 12 A SECTOR	INDIA	JHARKHAND	BOKARO		827012		IN301250-IN301250-28	Amount for unclaimed and u	35.00	27-OCT-2020	
PUNAM	GAGRANI	NA				W/O DEVENDRA KUMAR GAGRANI	INDIA	JHARKHAND	BALIAPUR		828119		IN300394-IN300394-14	Amount for unclaimed and u	350.00	27-OCT-2020	
DEVENDRA	KUMAR	GAGRANI	SHANTI	KUMAR	GAGRANI	C/O H D AJMERA & CO PO FATHERI	INDIA	JHARKHAND	BALIAPUR		828119		IN300394-IN300394-14	Amount for unclaimed and u	105.00	27-OCT-2020	
KRISHNA	BAI	GAGRANI	NA			C/O H D AJMERA & CO PO FATHERI	INDIA	JHARKHAND	BALIAPUR		828119		IN300394-IN300394-14	Amount for unclaimed and u	105.00	27-OCT-2020	
RAJESH	GOPE	KASHI	GOPE			MAHUDA BASTI PO - MAHUDA, DH	INDIA	JHARKHAND	BALIAPUR		828305		IN302201-IN302201-14	Amount for unclaimed and u	70.00	27-OCT-2020	
MADHU	CHODHURY	NA				W/O RAVI CHODHURY GOLA ROA	INDIA	JHARKHAND	RAMGARH CANTT		829122		C12010926-12010926	Amount for unclaimed and u	350.00	27-OCT-2020	
VEENA	SRIVASTAVA	NA				C/O ARUN KUMAR SRIVASTAVA C	INDIA	JHARKHAND	RAMGARH CANTT		829201		IN301330-IN301330-18	Amount for unclaimed and u	259.00	27-OCT-2020	
GANGESHWAR	PRASAD	NA				CHIEF MANAGER CANRA BANK GA	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301250-IN301250-28	Amount for unclaimed and u	259.00	27-OCT-2020	
SUMAN	SINGH	BUJENDRA	KUMAR		SINGH	GF4 23 GOLMURI SUPERVISORS B	INDIA	JHARKHAND	JAMSHEDPUR		831003		IN300513-IN300513-11	Amount for unclaimed and u	189.00	27-OCT-2020	
BINOY	KUMAR	SINHA	NA			C-3/17 JAI PRABHA COMPLEX KAD	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301740-IN301740-10	Amount for unclaimed and u	595.00	27-OCT-2020	
JAY	PRAKASH	SHAW	LATE		SHAW	SHOP NO 30 KADMA BAZAR TINA	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301250-IN301250-28	Amount for unclaimed and u	700.00	27-OCT-2020	
PARMESHWAR	DAYAL	SARAWAGI	LATE		RAMESHWAR	B 20 MAGNOUA ASHIANA GARDEN	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN300214-IN300214-10	Amount for unclaimed and u	105.00	27-OCT-2020	
QMPRAKASH	MUNDHRA	NA				A46-M/A, NEW ADITYAPUR HOUSH	INDIA	JHARKHAND	JAMSHEDPUR		831013		C12038400-12038400	Amount for unclaimed and u	140.00	27-OCT-2020	
PRODIP	KUMAR	BANERJEE	LATE	M	MBANERJEE	NAGENDRA NAGAR NEAR ETWARI	INDIA	JHARKHAND	SINGHBHUM		833102		IN301740-IN301740-10	Amount for unclaimed and u	140.00	27-OCT-2020	
ASHOK	KUMAR	CHOWDHURY	LATE	B	SCHOWDHURY	RUNGTA BLOCK, WARD NO. 13 CH	INDIA	JHARKHAND	SINGHBHUM		833102		IN301740-IN301740-10	Amount for unclaimed and u	105.00	27-OCT-2020	
ANIL	KUMAR	AGARWAL	NA			8, BURDWAN COMPOUND CIRCUL	INDIA	JHARKHAND	RANCHI		834001		IN301740-IN301740-10	Amount for unclaimed and u	994.00	27-OCT-2020	
RAJESH	KUMAR	PANDEY	NA			906, MAHABIR TOWERS MAIN ROA	INDIA	JHARKHAND	RANCHI		834001		C13019300-13019300	Amount for unclaimed and u	105.00	27-OCT-2020	
RAVINDRA	KUMAR	SRIVASTAVA	K	L	SRIVASATVA	QTR NO A4 TYPE 64 4TH FLCK	INDIA	DELHI	NEW DELHI		110021		IN301127-IN301127-14	Amount for unclaimed and u	140.00	27-OCT-2020	
HARI	MOHAN	AKHAURI	NA			JAY PRAKASH NAGAR BOOTY ROAD	INDIA	JHARKHAND	RANCHI		834009		C12010926-12010926	Amount for unclaimed and u	175.00	27-OCT-2020	
ABHAY	KUMAR	VERMA	LATE		RAMASHISH	VERMA	RAMASHISH BHAWAN PANCHAWA	INDIA	JHARKHAND	RANCHI		834009		IN300888-IN300888-14	Amount for unclaimed and u	259.00	27-OCT-2020
CHITRALEKHA	DEV	SINGH	DR		RAJENDRA	SINGH	W/O DR RAJENDRA SINGH MS FRE	INDIA	BIHAR	SONEPUR		841226		IN301127-IN301127-13	Amount for unclaimed and u	42.00	27-OCT-2020
RAMA	KUMAR	NA				AT-SRRAMPUR NH-28 BHAGWAN	INDIA	BIHAR	MUZAFFARPUR		842001		C12010600-12010600	Amount for unclaimed and u	189.00	27-OCT-2020	
BIMAL	KUMAR	NA				SHASHI KUNJ BEHIND KRISHNA CI	INDIA	BIHAR	MUZAFFARPUR		842001		C12023500-12023500	Amount for unclaimed and u	105.00	27-OCT-2020	
PREM	LATA	AGRAWAL	NA			SRI CHAND LANE SAHU ROAD, PO	INDIA	BIHAR	MUZAFFARPUR		842002		C12044700-12044700	Amount for unclaimed and u	35.00	27-OCT-2020	
RUPA	MISHRA	NA				WARD NO 2 HOUSE NO. 257 C/O S	INDIA	BIHAR	MUZAFFARPUR		842003		C12010600-12010600	Amount for unclaimed and u	189.00	27-OCT-2020	
JITENDRA	KUMAR	CHAUDHARY	NA			P.O.-RUPAULI ESTATE MUZAFFAR	INDIA	BIHAR	BAKHHRA		843106		C12010600-12010600	Amount for unclaimed and u	420.00	27-OCT-2020	
NISHIKANT	PRASAD	SINGH	BUDHDEO	PRASAD	SINGH	DAINKI JAGRAN HASANCHAK DAR	INDIA	BIHAR	DARBHANGA		846004		IN300394-IN300394-12	Amount for unclaimed and u	140.00	27-OCT-2020	
SAYED	KHAUD	AHMAD	SAIYAD	LUTFUR	RAHAMAN	NISHANT MANZIL DHARAMPUR SA	INDIA	BIHAR	SAMASTIPUR		848101		IN302902-IN302902-42	Amount for unclaimed and u	189.00	27-OCT-2020	
INDRA	DEO	SINGH	NA			AT/PO GARA BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851101		IN300394-IN300394-11	Amount for unclaimed and u	189.00	27-OCT-2020	
IMTEYAZ	AHMAD	LATE	ANWAR	KARIM		Q.N.-F/36, BARAUNI OIL REFINERY	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	140.00	27-OCT-2020	
MANOJ	KUMAR	NA				NEW COLONY ULAO POST - ULAO	INDIA	BIHAR	BEGUSARAI		851134		C12010924-12010924	Amount for unclaimed and u	175.00	27-OCT-2020	
DEEPAK	KUMAR	PODDAR	BHOLA	NATH	PODDAR	PNB S V S NEAR NEW BAILEY ROAD	INDIA	BIHAR	BEGUSARAI		851204		IN300513-IN300513-18	Amount for unclaimed and u	140.00	27-OCT-2020	
RAJ	KUMAR	AGRAWAL	NA			C/O RAJU TEXTILE AGENCY MILL RO	INDIA	BIHAR	BEGUSARAI		851204		IN302679-IN302679-38	Amount for unclaimed and u	140.00	27-OCT-2020	
SUBRATA	SARKAR	NA				SANGRAM CHOWK DRIVER TOLA VI	INDIA	BIHAR	KATIARH		854105		C13019300-13019300	Amount for unclaimed and u	7.00	27-OCT-2020	
JYOTI	SUDHA	NA				C/O NARAYAN CHANDRA SAH AT-D	INDIA	BIHAR	BAHADURGANJ		855108		C12011300-12011300	Amount for unclaimed and u	665.00	27-OCT-2020	
RANJEET	RAMDAS	NA				S/O LATE JOGILAL RAMDAS, DHARI	INDIA	BIHAR	BAHADURGANJ		855108		C12011300-12011300	Amount for unclaimed and u	139.00	27-OCT-2020	
SAJI	PAUL	NA				P O BOX 37491 DOHA QATAR DAT	INDIA	NA	NA				C12032800-12032800	Amount for unclaimed and u	994.00	27-OCT-2020	
VAR	MILESHKUMAR	DOOLATBHAINAIK	NA			108 LONGHILL VILAGE ESTATE, F	INDIA	NA	NA				C12044000-12044000	Amount for unclaimed and u	1414.00	27-OCT-2020	
VILAYUTHAM	MANI	NA				PO BOX PO 117793 DUBAI UAE	INDIA	UNITED ARAB EMIRA	NA				IN303028-IN303028-52	Amount for unclaimed and u	105.00	27-OCT-2020	
KALYANI	GOGOI	NA				D/O LATE SONATON GOGOI BAM H	INDIA	ASSAM	DIBRUGARH			POIL0006830		Amount for unclaimed and u	700.00	27-OCT-2020	
RAmesh	KUMAR	FARWAHA	MATHURA	DAS	FARWANA	NEAR MODEL TOWN, BHAGAT NAG	INDIA	PUNJAB	HOSHIARPUR								

BONUS	FRACTIONAL		NA			NA	INDIA	DELHI	NEW DELHI		POIL9999999		Amount for unclaimed and u	84.00	27-OCT-2020
ARCITANA	GADODIA		NA			AHISH ULVLMAR GAAOIA C-7/3 M	INDIA	DELHI	NEW DELHI		110009	POIL0144954	Amount for unclaimed and u	994.00	27-OCT-2020
MUKUND	M	RAICHUR	NA			D 102 YAUEY APARTMENTS ALAKI	INDIA	DELHI	NEW DELHI		110019	POIL0145052	Amount for unclaimed and u	994.00	27-OCT-2020
SUNITA	MAGO		NA			E 266 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	POIL0145121	Amount for unclaimed and u	539.00	27-OCT-2020
VIJAY	KUMAR	BHATIA	NA			2/137 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110031	POIL0162829	Amount for unclaimed and u	105.00	27-OCT-2020
MADHUKAR	AGGARWAL		NA			MADHUKAR BHARAT HOSPITAL MA	INDIA	HARYANA	AMBALA CANTT		133001	POIL0185384	Amount for unclaimed and u	105.00	27-OCT-2020
ARUN	TIWARI		NA			H NO N-1/15C GANGOTRI VIHAR N	INDIA	UTTAR PRADESH	VARANASI		221005	POIL0177090	Amount for unclaimed and u	994.00	27-OCT-2020
ANIL	TIWARI		NA			13-8 ALOK NAGAR JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA		282010	POIL0156866	Amount for unclaimed and u	105.00	27-OCT-2020
HANSA	SAMIR	SHIROLAWALA	NA			61/8 CHANDRANAGAR COLONY W	INDIA	GUJARAT	VADODARA			POIL0147879	Amount for unclaimed and u	469.00	27-OCT-2020
BELA	SHARMA		NA			101 MODEL TOWN MALIYA NAGAR	INDIA	RAJASTHAN	JAIPUR		302017	POIL0164841	Amount for unclaimed and u	105.00	27-OCT-2020
ANITA	MISHRA		NA			NEAR TALAB WARD NO PILANI PO	INDIA	RAJASTHAN	JHUNJHUNU		333031	POIL0149574	Amount for unclaimed and u	994.00	27-OCT-2020
CHATRABHUJ	LADHASHAI	THAKKAR	NA			SAMARIYA SLOCK NO 3 ZENITH M	INDIA	GUJARAT	RAJKOT		360005	POIL0179450	Amount for unclaimed and u	189.00	27-OCT-2020
PARAG	MANGALBHAI	PATEL	NA			F/3 DREMPLAZA FLAT DAFNALA R	INDIA	GUJARAT	AHMEDABAD		380004	POIL0165854	Amount for unclaimed and u	105.00	27-OCT-2020
RUPAL	GAUTAM	BHAGAT	RANCHHODBHAI	M	PATEL	PATHIK B/H PALDI BUS STOP GAJA	INDIA	GUJARAT	AHMEDABAD		380007	POIL0151865	Amount for unclaimed and u	140.00	27-OCT-2020
KAMAL	AWATRAI	CHHABLANI	AWATRAI			C 1 DEEPAK APPTS NR GURUDWAR	INDIA	GUJARAT	AHMEDABAD		380008	POIL0166590	Amount for unclaimed and u	105.00	27-OCT-2020
RAKESH	DAVE		NA			41 CHANDALAY SOCIETY USMAN P	INDIA	GUJARAT	AHMEDABAD		380014	POIL0150872	Amount for unclaimed and u	189.00	27-OCT-2020
SHAILESH	RAMI		UTTAMLAL	CHIMANLAL	RAMI	A 3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244803	Amount for unclaimed and u	994.00	27-OCT-2020
HANSABEN	SHAILESHBHAI	RAMI	NARENDRA	NATHALAL	RAMI	A/3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244804	Amount for unclaimed and u	994.00	27-OCT-2020
KAMLABEN	VARDHICHAND	SHAH	NA			KHADAYTAPOLE AIRPORT SATHAM	INDIA	GUJARAT	HIMATNAGAR		383340	POIL0168883	Amount for unclaimed and u	105.00	27-OCT-2020
RAJESHWARI	BEN	BALDEVPRASAD	NA			BUJU VIRU BAGHURU VALLABH P	INDIA	GUJARAT	NADIAD		387001	POIL0169061	Amount for unclaimed and u	105.00	27-OCT-2020
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM		4-D/1, SHROFF BUILDING, OPP. PO	INDIA	MAHARASHTRA	MUMBAI		400010	POIL0258929	Amount for unclaimed and u	259.00	27-OCT-2020
RUPALI	KETAV	GUPTA	NA			14 BOMBAY BAZAR STATION ROAD	INDIA	MAHARASHTRA	MUMBAI		400054	POIL0155022	Amount for unclaimed and u	140.00	27-OCT-2020
RASIKLAL	MANSAYA	HUF	NA			C-302 PRANAYVIDYA OPP POISIN	INDIA	MAHARASHTRA	MUMBAI		400067	POIL0155411	Amount for unclaimed and u	994.00	27-OCT-2020
MANISH	ASHISH	CHOGLE	NA			36/2 RAM MANOIR ROAD BABHAI	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0155806	Amount for unclaimed and u	399.00	27-OCT-2020
VARSHA	DHABALIA		NA			B/303 RK GOKULDHAN KORA KEND	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0171359	Amount for unclaimed and u	105.00	27-OCT-2020
SUDHIR	GHANSHYAMDAS	UHANDELWAL	NA			FLAT NO 1404 EMP 48 EVERSINE	INDIA	MAHARASHTRA	MUMBAI		400101	POIL0171588	Amount for unclaimed and u	105.00	27-OCT-2020
N	USHA	RAO	NA			301 SAI PRIYA APTS JAYA NAGAR	INDIA	TELANGANA	HYDERABAD		500028	POIL0157732	Amount for unclaimed and u	994.00	27-OCT-2020
LAKSHMI	YARDHANIN	SISTLA	NA			HYDERABAD	INDIA	TELANGANA	HYDERABAD		500060	POIL0157851	Amount for unclaimed and u	140.00	27-OCT-2020
PULLURI	KIRAN		NA			C/O BALAJI TRADERS HNO 12-8-33	INDIA	TELANGANA	WARANGAL		506002	POIL0158018	Amount for unclaimed and u	140.00	27-OCT-2020
SURYA	NARAYANA	MURTYPEDLA	NA			H NO 8-2-98 CHOWK BAZAR SRUKA	INDIA	ANDHRA PRADESH	VELLORE AP		532001	POIL0183430	Amount for unclaimed and u	189.00	27-OCT-2020
DHANESH	N	SUVARNA	NARAYAN			011 EAST TRINITY WOODS SARIAPU	INDIA	KARNATAKA	BANGALORE		560034	POIL0302210	Amount for unclaimed and u	189.00	27-OCT-2020
D	L	NAGARATHNAM	NA			BANGALORE	INDIA	KARNATAKA	BANGALORE		560070	POIL0187676	Amount for unclaimed and u	189.00	27-OCT-2020
P	P	RAGHAVENDRAR	NA			NO 14 NEAR SDA SCHOOL SNGIKT	INDIA	TAMIL NADU	TIRUPUR		638601	POIL0160450	Amount for unclaimed and u	140.00	27-OCT-2020
PRODEEP	KUMAR	DAS	NA			OIL INDIA LIMITED 15A HEMANTA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0141216	Amount for unclaimed and u	4935.00	27-OCT-2020
TUSHAN	KUNDU		NA			GA 174 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA		700064	POIL0161575	Amount for unclaimed and u	140.00	27-OCT-2020
SUDIP	KAVIRAJ		LT	DR	SIKKAVIRAJ	TA/01/05 ULHAS TOWNSHIP BURD	INDIA	WEST BENGAL	BURDWAN		713103	POIL0319574	Amount for unclaimed and u	399.00	27-OCT-2020
KESHAB	CHANDRA	RANA	NA			BANANPAL ARZANIL	INDIA	ORISSA	DHENKANAL		759128	POIL0162203	Amount for unclaimed and u	140.00	27-OCT-2020
KUL	PRASAD	UPADHYAYA	LAXMI	DUTTA	UPADHYAYA	CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0142839	Amount for unclaimed and u	1785.00	27-OCT-2020
T	SUDHAKAR		T	P	RAO	OIL INDIA LIMITED 5-SIKANDARA R	INDIA	DELHI	NEW DELHI			POIL0000044	Amount for unclaimed and u	70.00	27-OCT-2020
CHAMAN	ALI		MD	REHMAN	BAKSHI	OIL INDIA LTD C/O DY CEPL (PS-8)	INDIA	ASSAM	SONAPUR			POIL00000415	Amount for unclaimed and u	5250.00	27-OCT-2020
PANKAJ	KIR	BORUAH	A	C	BARUAH	4 OVERLOOK DR FRANKLIN NA-028	UNITED STATES OF AMERICA					POIL00002868	Amount for unclaimed and u	15750.00	27-OCT-2020
YOGESH	K	MALIK	K	C	BARUAH	388 MALIK VILLA HANUMAN ROAD	INDIA	DELHI	NEW DELHI		110001	POIL00005390	Amount for unclaimed and u	10500.00	27-OCT-2020
ANIL	KUMAR	WADHWIA	LATE	SH	JRWADHWIA	30 NATIONAL PARK LAIPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	POIL00006344	Amount for unclaimed and u	1400.00	27-OCT-2020
AAKASH	MOHAN	SUSHMITA	JHA	SERVICE		226 SUPREME ENCLAVE MAYUR V	INDIA	DELHI	NEW DELHI		110092	POIL00005322	Amount for unclaimed and u	5250.00	27-OCT-2020
EHTESHAM	ALI		AIAZ	ALI		C/O DR AIAZ ALI VILLAGE & POST	INDIA	UTTAR PRADESH	UNNAO		209821	POIL00002843	Amount for unclaimed and u	15750.00	27-OCT-2020
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI	C/O SHRI MAHENDRA NATH SONKI	INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL00002540	Amount for unclaimed and u	6125.00	27-OCT-2020
TARA	CHAND	PARVEK	SHRV	BHAGWAN	PARVEKSERVICE	CHAUDARI MARG NEAR SABJI MAN	INDIA	RAJASTHAN	RATANGARH		331403	POIL00005748	Amount for unclaimed and u	2625.00	27-OCT-2020
SHASHI	KANT	BAIS	TURSAN	PAL	SINGH	C/O DR. S D SINGH 33, SHUBASH	NINDIA	RAJASTHAN	JOHPUR		342008	POIL0001057	Amount for unclaimed and u	5250.00	27-OCT-2020
N	P	VARGHESE	SHRI	PAILO		OIL INDIA LTD 8 RESIDENCY ROAD	JINDIA	RAJASTHAN	JOHPUR		342011	POIL00005058	Amount for unclaimed and u	15750.00	27-OCT-2020
NARSINGH	KHIALDAS	MUKHI	LATE	KHIALDAS	MUKHIBUSINESS	MUKHI MANSION SCOERZA D V	COINDIA	TELANGANA	HYDERABAD		500003	POIL00007623	Amount for unclaimed and u	1750.00	27-OCT-2020
REYYA	RAGHU	RAMULU	R	RAGHAWLOO		VILL CHINA DABULA PADU P O	COINDIA	ANDHRA PRADESH	TEKKALI		532222	POIL0003234	Amount for unclaimed and u	10500.00	27-OCT-2020
RANIT	MAZUMDER		LATE	CHANDRA	MOHANMAZUMDER	C/O SUSIL FINANCE & CONSULTAN	INDIA	WEST BENGAL	KOLKATA		700001	POIL0003983	Amount for unclaimed and u	10500.00	27-OCT-2020
JOYDEB	CHATTERJEE		BIMAL	CHATTERJEE	SERVICE	C/O ASHISH BANERJEE OIL INDIA	LTDINDIA	WEST BENGAL	KOLKATA		700001	POIL00005944	Amount for unclaimed and u	1750.00	27-OCT-2020
PRABIR	KUMAR	GUHA	ARUN	KUMAR	GUHA	C/O NIRMALYA GHOSH 1/1 BELGHI	INDIA	WEST BENGAL	KOLKATA		700010	POIL00000145	Amount for unclaimed and u	2625.00	27-OCT-2020
GANESH	PATAR		PUWARAM	PATAR		OIL INDIA LTD P B 16 P O SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL00000425	Amount for unclaimed and u	70.00	27-OCT-2020
JAGAT	BAHADUR	GURUNG	JASBIR	GURUNG		OIL INDIA LIMITED P O MADARIHA	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL00000373	Amount for unclaimed and u	5250.00	27-OCT-2020
PHANI	KALITA		BHABA	MOHAN	KALITA	OIL INDIA LIMITED P O MADARIHA	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL00000375	Amount for unclaimed and u	5250.00	27-OCT-2020
PANKAJ	KUMAR	LASKAR	JOGA	PRASAD	LASKAR	OIL INDIA LTD PO MADARIHA	DISTINDIA	WEST BENGAL	JALPAIGURI		735220	POIL00000874	Amount for unclaimed and u	10500.00	27-OCT-2020
UPENDRA	CH	DAS	SUBAL	CH	DAS	C/O SRI BISWAMBER DAS GOUR N	INDIA	WEST BENGAL	KRISHNANAGAR		741313	POIL00021231	Amount for unclaimed and u	5250.00	27-OCT-2020
PRASANTA	KUMAR	BEHERA	NA			C/O PRASANNA KUMAR BEHERA B	INDIA	ORISSA	BHADRAK		756100	POIL0004698	Amount for unclaimed and u	2100.00	27-OCT-2020
K	PARVATI		NA			W/O LATE SHRI K RAMAMURTY V	INDIA	ORISSA	CHATRAPUR		761210	POIL00006556	Amount for unclaimed and u	5250.00	27-OCT-2020
SITA	RAM	ROUTH	JAMUN	ROUTH		OIL INDIA LTD POST BOX NO 102	GINDIA	ASSAM	GUWAHATI		781001	POIL00000445	Amount for unclaimed and u	5250.00	27-OCT-2020
SABITRI	DAS	DEBEN	CH		DAS	T.N TOWERS 3RD FLR ROOM NO -1	JINDIA	ASSAM	GUWAHATI		781001	POIL00000479	Amount for unclaimed and u	5250.00	27-OCT-2020
PROTIMA	DEBNATH		NA			C/O RENU DATTA H NO 121 P O	GGIN	ASSAM	GUWAHATI		781016	POIL00008036	Amount for unclaimed and u	1750.00	27-OCT-2020
JAMINI	MOHAN	HAZARIKA	RAMANI	MOHAN	DAS	NO 1 MADGHARIA PATHAR GAUR	JINDIA	ASSAM	GUWAHATI		781171	POIL00000786	Amount for unclaimed and u	70.00	27-OCT-2020
NILIM	JYOTI	BURAGOHAIN	PRABODH	CHANDRA	GOHAIN	HOUSE NO 160, NEAR ARMY GATE	INDIA	ASSAM	GUWAHATI		781037	POIL00000861	Amount for unclaimed and u	15750.00	27-OCT-2020
PALLAB	NAG		D	K	NAG	OIL INDIA LTD P O UDAYAN VIHAR	INDIA	ASSAM	GUWAHATI		781171	POIL00004021	Amount for unclaimed and u	10500.00	27-OCT-2020
SURA	CHANDRA	SINGH	M	K	SINGH	C/O ARUP KUMAR SINGH L I C OF	HINDIA	ASSAM	NOWGONG		782435	POIL00004077	Amount for unclaimed and u	2100.00	27-OCT-2020
SANKAR	BORA		SOMNATH	BORA		OIL INDIA LIMITED POST BOX NO 1	INDIA	ASSAM	JORHAT		785001	POIL00000237	Amount for unclaimed and u	5250.00	27-OCT-2020
CHANDRA	GOGOI		MUKTA	NATH	GOGOI	MECH ENGG DEPARTMENT OIL IND	INDIA	ASSAM	JORHAT		785669	POIL00002617	Amount for unclaimed and u	5250.00	27-OCT-2020
DWIEN	BORUAH		DEBENDRA	NATH	BORUAH	BISHNU GOGOI PATH, USHAPUR P	JINDIA	ASSAM	JORHAT		785670	POIL00003947	Amount for unclaimed and u	7000.00	27-OCT-2020
BIREN	SARMAH		TUPEDHAR	SARMAH		OIL INDIA LTD MORAN ELECTRICAL	INDIA	ASSAM	JORHAT		785669	POIL00004073	Amount for unclaimed and u	1750.00	27-OCT-2020
ROMANI	DUTTA		NA			W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT		785669	POIL00006107	Amount for unclaimed and u	3500.00	27-OCT-2020
GOVIND	PRASAD		HOLANI	NA		C/O MAHESHWARI AUTOMOBILES	INDIA	ASSAM	JORHAT		785670	POIL00006038	Amount for unclaimed and u	1750.00	27-OCT-2020
SURESH			LATE	HARI	SUREKA	DUNGARMAL STARAM & CO H S	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL00008009	Amount for unclaimed and u	1750.00	27-OCT-2020
SANJAY	KUMAR	KHATIAN	SATYA	NARAYAN	KHATIANBUSINESS	POPULAR CYCLE MART THANA ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL00005383	Amount for unclaimed and u	5250.00	27-OCT-2020
KESHAB	CH	AGOMACHARYARY	PADMADHAR	BORTHAKUR	RTD	CHALUHA NAGAR BYE LANE S WARD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL00005545	Amount for unclaimed and u	3500.00	27-OCT-2020
MD	ABUL	UDDIN	MD	ABDUL	GOFFUR	MECHANICAL ENGINEERING DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL00003649	Amount for unclaimed and u	5250.00	27-OCT-2020
VIJAY	MOHAN		MADAN	MOHAN		OIL INDIA LIMITED PUBLIC RELATIO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00000613	Amount for unclaimed and u	5250.00	27-OCT-2020
D	K	BARUAH	BIPIN	CH	BARUAH	GEOLOGY & RESERVOIR DEPARMT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00000673	Amount for unclaimed and u	875.00	27-OCT-2020
JYOTISH	CHANDRA	DUTTA	SALIA	DUTTA		LAND DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00011114	Amount for unclaimed and u	3500.00	27-OCT-2020
KRISHNA	KANTA	BHUYAN	HEMOKANTA	BHUYAN		DAW HUKUTA VILLAGE KAMALABA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00012778	Amount for unclaimed and u	5250.00	27-OCT-2020
JITEN	TAMULY		PADMESWAR	TAMULY		TRANSPORT DEPARTMENT OIL DU	INDIA	ASSAM	DIBRUGARH PARBATPU		786				

SULAKSHANA	DAS		RAJIB	BORA		WELL LOGGING DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002855		Amount for unclaimed and u	15750.00	27-OCT-2020
RAJIB	BORA		P	BORA		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002856		Amount for unclaimed and u	15750.00	27-OCT-2020
MOHENDRA	GOGOI		HEMODHAR	GOGOI		SECURITY DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003097		Amount for unclaimed and u	15750.00	27-OCT-2020
NETRADHOR	SENAPATI		BIPINDRA	LAL	SENAPATI	TRANSPORT DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003245		Amount for unclaimed and u	875.00	27-OCT-2020
INDRESWAR	MALAGHARIA		U	MALAGHARIA		SECURITY DEPTT OIL DULIAJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003248		Amount for unclaimed and u	3150.00	27-OCT-2020
RAMESH	MURA		RAJEN	MURA		PRODUCTION OIL DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003253		Amount for unclaimed and u	5250.00	27-OCT-2020
NOGEN	CHANDRA	GOGOI	JOY	CHANDRA	GOGOI	OIL INDIA LTD DULIAJAN ELECTRICAL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003286		Amount for unclaimed and u	15750.00	27-OCT-2020
SYED	KHABIRUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003488		Amount for unclaimed and u	2625.00	27-OCT-2020
UDAY	KUMAR	ROY	KEDAR	CH	ROY	B-243 OIL HOUSING COLONY P O B INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003534		Amount for unclaimed and u	5250.00	27-OCT-2020
ANANDA	BORAH		T	N	BORAH	PRODUCTION GAS DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003598		Amount for unclaimed and u	10500.00	27-OCT-2020
LAKHI	SAIKIA		BAPUKON	SAIKIA		CIVIL ENGINEERING DEPARTMENT INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003669		Amount for unclaimed and u	5250.00	27-OCT-2020
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA		OIL INDIA LIMITED MATERIAL DEPT INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004312		Amount for unclaimed and u	1750.00	27-OCT-2020
M	D	MUHBURRAHM	SALAHAR	BEGUM		MATERIALS DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004375		Amount for unclaimed and u	15750.00	27-OCT-2020
HORENDRA	NATH	DUTTA	BAPU	RAM	DUTTA	MATERIALS DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004384		Amount for unclaimed and u	4725.00	27-OCT-2020
HIREN	RAIKONWAR		P	RAIKONWAR		MATERIALS DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004443		Amount for unclaimed and u	8750.00	27-OCT-2020
BHUBANESWAR	SHARMA		GOPESWAR	SHARMA		PRODUCTION GAS DEPTT INST SEC INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004521		Amount for unclaimed and u	15750.00	27-OCT-2020
ADITYA	PRAKASH	SHARMA	KRIPAL	CHANDRA	SHARAM	BAPUJI PATH, JORHAT TOWN PO CHINDIA	INDIA	ASSAM	JORHAT	785006	POIL0004694		Amount for unclaimed and u	15750.00	27-OCT-2020
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT PO DINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Amount for unclaimed and u	3500.00	27-OCT-2020
ROMANI	KANTA	GOGOI	LATE	BHAIRASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LTD INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Amount for unclaimed and u	1750.00	27-OCT-2020
ROMESH	CHANDRA	DUTTA	LATE	SONBOR	DUTTA	GENERAL WORK SHOP OIL INDIA LTD INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Amount for unclaimed and u	3500.00	27-OCT-2020
ANANTA	SHARMA		RAMESH	CH	SHARMA	C/O SRI RAMESH CH SHARMA NEAR INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005014		Amount for unclaimed and u	15750.00	27-OCT-2020
PREM	NARAYAN	SINGH	KRIPA	SANKAR	SINGH	SETTLEMENT AREA 1773 P O DULIAJAN INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005039		Amount for unclaimed and u	2100.00	27-OCT-2020
KALYAN	KUMAR	GOGOI	BHUBAN	CHANDRA	GOGOI	BUNGALOW NO: D-164, OIL HOUSING INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005107		Amount for unclaimed and u	9450.00	27-OCT-2020
TILLESWAR	PHUKAN		BUPARAM	PHUKAN		MATERIALS DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005122		Amount for unclaimed and u	1750.00	27-OCT-2020
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULIAJAN INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005146		Amount for unclaimed and u	875.00	27-OCT-2020
NAZUK	RABBANI		G	RABBANI	HWIFE	C/O CAPT G RABBANI, PROD (OIL) INDIA	G	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006060		Amount for unclaimed and u	15750.00	27-OCT-2020
CHAMPA	HANDIQUE		N			W/O LATE H P HANDIQU BORAGA INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006459		Amount for unclaimed and u	3150.00	27-OCT-2020
PUNYA	PROVA	BURAGOHAIN	NIL			C/O RATUL BURA GOHAIN NEAR CE INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007520		Amount for unclaimed and u	5250.00	27-OCT-2020
RINA	DE		NA			OIL HOUSING AREA TR-4 POST DULIAJAN INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008416		Amount for unclaimed and u	15750.00	27-OCT-2020
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI	NAHARKATIA LENGRIJAN NEAR PO INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0004775		Amount for unclaimed and u	5250.00	27-OCT-2020
RUPESHWAR	GOGOI		NARESWAR	GOGOI		PLANNING DPT OIL INDIA LTD DULIAJAN INDIA	INDIA	ASSAM	DIBRUGARH		POIL0002527		Amount for unclaimed and u	10500.00	27-OCT-2020
SHREE	NIVAS	PRASAD	SHARDA	PRASAD		C/O LATE RAM EKAL ROY IAS ASHINDIA	BIHAR		PATNA	800020	POIL0002833		Amount for unclaimed and u	15750.00	27-OCT-2020
PARAMESWAR	SHARMA		RAM	BILASH	SHARMA	VILL SHAHIBPUR KAMAL P O SHAHI INDIA	BIHAR		BEGUSARAI	851114	POIL0000765		Amount for unclaimed and u	15750.00	27-OCT-2020
T	SUDHAKAR		T	P	RAO	OIL INDIA LIMITED 5-SIKANDARA RINDIA	DELHI		NEW DELHI		POIL0000044		Amount for unclaimed and u	1050.00	27-OCT-2020
TUL	TUL	BORUAH	AKAN	BORUAH		PUMP STATION NO 3 CHARIGAON INDIA	INDIA	ASSAM	JORHAT		POIL0000365		Amount for unclaimed and u	6300.00	27-OCT-2020
ISUK	ANGU		ME	ANGU		TRANSPORT DEPT MANABUM OIL INDIA	INDIA		ARUNACHAL PRADESH		POIL0002254		Amount for unclaimed and u	3150.00	27-OCT-2020
ANUP	BORA		BHUMI	KANTA	BORA	SPECIALIST RESERVOIR ENGINEER KHUWAIT	KUWAIT		NA		POIL0003810		Amount for unclaimed and u	9450.00	27-OCT-2020
BALWINDAR	SINGH	LALL	A	S	LALLBUSINESS	11A/B SARGODHA COLONY PAKHO INDIA	PUNJAB		LUDH		POIL0005700		Amount for unclaimed and u	1575.00	27-OCT-2020
SANJOY	MAZUMDER		SRI	KALYAN		C/O LIC OF INDIA NAHARKATIA BRINDIA	INDIA	ASSAM	DIBRUGARH		POIL0005996		Amount for unclaimed and u	1050.00	27-OCT-2020
PAPORI	NEOG	BARUAH	NA			C/O DR S NEOG AJANTA PATH BYE INDIA	INDIA	ASSAM	GUWAHATI		POIL0005935		Amount for unclaimed and u	9450.00	27-OCT-2020
HELEN	KHAN		DIGAMBOR	S	JOSEPH	OIL INDIA LIMITED 17 SIKANDARA RINDIA	DELHI		NEW DELHI	110001	POIL0000634		Amount for unclaimed and u	1485.00	27-OCT-2020
AMRIT	KUMAR	KHATONARI	S	SARAM	KHATONARI	OIL INDIA LIMITED 5, SIKANDARA RINDIA	DELHI		NEW DELHI	110001	POIL0004756		Amount for unclaimed and u	1575.00	27-OCT-2020
SHAHIDA	YASMIN	HASNAIN	S	HASNAIN		C/O LT COL S HASNAIN DEPT. OF C INDIA	DELHI		NEW DELHI	110010	POIL0000564		Amount for unclaimed and u	9450.00	27-OCT-2020
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM INDIA	DELHI		NEW DELHI	110034	POIL0000718		Amount for unclaimed and u	525.00	27-OCT-2020
CHARU	AGARWAL		G	AGARWAL	HOUSEWIFE	C-187 PANDAV NAGAR OPP MOTHINDIA	DELHI		NEW DELHI	110092	POIL0006522		Amount for unclaimed and u	10500.00	27-OCT-2020
DIPIKA	KATKAY		D	J	KATKAY	C/O MR SASHI NATH SHARMA HO INDIA	INDIA	ASSAM	GUWAHATI	781006	POIL0001231		Amount for unclaimed and u	9450.00	27-OCT-2020
SWAMINATH	YADAV		JHULAIH	YADAV		VILL & PO RAMPUR BAGHAURA VIINDIA	UTTAR PRADESH		GORAKHPUR	273412	POIL0003612		Amount for unclaimed and u	1400.00	27-OCT-2020
DILIP	KUMAR	BARUAH	B	P	BARUAH	MANAS SAROVAR APARTMENT 1 STINDIA	KARNATAKA		BELGAUM	590006	POIL0001637		Amount for unclaimed and u	9450.00	27-OCT-2020
SHARAD	TANDON		DR	S	PTANDON	3 ROHIT APARTMENTS 82 KALINA INDIA	MAHARASHTRA		MUMBAI	400029	POIL0008152		Amount for unclaimed and u	3150.00	27-OCT-2020
MAKALA	KONDALA	RAO	NA			VILL VANTARLA PALEM PO : K J PUINDIA	ANDHRA PRADESH		ANAKAPALLE	531028	POIL0005829		Amount for unclaimed and u	3150.00	27-OCT-2020
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALI NEW STRINDIA	ANDHRA PRADESH		TEKKALI	532219	POIL0002400		Amount for unclaimed and u	3150.00	27-OCT-2020
SUREKHA	BHARGAVA		SH	ARUN	BHARGAVABUSINESS	1327/1 13TH CROSS BINNAMANGA INDIA	KARNATAKA		BANGALORE	560030	POIL0006248		Amount for unclaimed and u	2100.00	27-OCT-2020
BRAJA	BANDHV	SAHU	DAITARI	SAHU	SERVICE	FLAT NO B-6 NOOK APARTMENT SUNDIA	TAMIL NADU		CHENNAI	600030	POIL0005920		Amount for unclaimed and u	1575.00	27-OCT-2020
K	PRABHA		K	V	KANNANSERVICE	C/O K V KHANNA NO-123,13TH AVINDIA	TAMIL NADU		CHENNAI	600053	POIL0005540		Amount for unclaimed and u	1575.00	27-OCT-2020
ASHOK	MONDAL		BHUBANESWAR	MONDAL		CODE/PF NO-70752 OIL INDIA LIMINDIA	WEST BENGAL		KOLKATA	700001	POIL0000195		Amount for unclaimed and u	1050.00	27-OCT-2020
SUBHENDU	BARIK		SANAT	KUMAR	BARIKSERVICES	158/1, ASHOKNAGER BARANAGER INDIA	WEST BENGAL		PARGANAS KOLKATA	700108	POIL0005247		Amount for unclaimed and u	1575.00	27-OCT-2020
ANIL	CHANDRA	PAUL	MAHADAV	CH	PAUL	C-19 BARMAPUR SOUTH SECTOR-B INDIA	WEST BENGAL		PARGANAS KOLKATA	700154	POIL0001502		Amount for unclaimed and u	9450.00	27-OCT-2020
AJIT	KUMAR	ROUTH	JATINDRA	CHANDRA	ROUTH	88D, SARANI, SHIVRAM PALLY OPP INDIA	WEST BENGAL		SILIGURI	734006	POIL0003583		Amount for unclaimed and u	9450.00	27-OCT-2020
VINCENT	VARGHESE		VARGHESE	MATHEW		OIL INDIA LTD BAY EXPLORATION PINDIA	ORISSA		BHUBANESHWAR	751007	POIL0000935		Amount for unclaimed and u	4725.00	27-OCT-2020
E	S	DANIEL	NA		SAMUEL	OIL INDIA LIMITED PARADIP BASE INDIA	ORISSA		CUTTACK	754143	POIL0000061		Amount for unclaimed and u	9450.00	27-OCT-2020
SANDIP	PAUL		NA			C/O SHIVAM AGENCIES PARAMESHINDIA	ASSAM		GUWAHATI	781001	POIL0005558		Amount for unclaimed and u	1050.00	27-OCT-2020
DABIRUZ	JAMAN		AKHTAR	HUSSAIN	SERVICE	4E CHANDRALAYA APARTMENT LAINDIA	ASSAM		GUWAHATI	781001	POIL0005567		Amount for unclaimed and u	1575.00	27-OCT-2020
PRABIR	KUMAR	DAS	KISHOR	CHANDRA	DAS	FLAT NO K-401 ARUNDDOI APARTINDIA	ASSAM		GUWAHATI	781028	POIL0000002		Amount for unclaimed and u	6300.00	27-OCT-2020
POTHUMUDI	VENKATA	RAMANAMURTHI	P	S	RAO	OIL INDIA LTD B O C GATE PUMP STINDIA	ASSAM		GOALPARA	783380	POIL0000915		Amount for unclaimed and u	9450.00	27-OCT-2020
PARAJ	BOKUL	BARUAH	A	C	BARUAH	BOKULBON CHOLADHARA CHARIAI INDIA	ASSAM		JORHAT	785001	POIL0004489		Amount for unclaimed and u	9450.00	27-OCT-2020
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO INDIA	ASSAM		JORHAT	785010	POIL0000453		Amount for unclaimed and u	6300.00	27-OCT-2020
CHANDRA	KANTA	GOGOI	LATE	JOYGURAM	GOGOI	VILL CHANGMAI, P.O. CHEREKA PAINDIA	ASSAM		JORHAT	785640	POIL0004010		Amount for unclaimed and u	3150.00	27-OCT-2020
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LTD INDIA	ASSAM		JORHAT	785640	POIL0007448		Amount for unclaimed and u	1050.00	27-OCT-2020
ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH BIREN CHANDRA DUTINDIA	ASSAM		JORHAT	785669	POIL0003093		Amount for unclaimed and u	2100.00	27-OCT-2020
TARUN	KUMAR	BORA	TANKESWAR	BORA		OIL INDIA LTD INSTRUMENT DEPTT INDIA	ASSAM		JORHAT	785669	POIL0004092		Amount for unclaimed and u	2100.00	27-OCT-2020
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD TINDIA	ASSAM		DIBRUGARH TINSUKIA	786125	POIL0005220		Amount for unclaimed and u	1575.00	27-OCT-2020
SUDHANGSU	COMMER	DESORKAR	S	M	DESORKARBUSINESS	G N B ROAD PO TINSUKIA ASSAM INDIA	ASSAM		DIBRUGARH TINSUKIA	786125	POIL0005627		Amount for unclaimed and u	5775.00	27-OCT-2020
PRADESH	RANJAN	SEN	BIDHU	MOHAN	SEN	LAND DEPARTMENT OIL INDIA PO INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001361		Amount for unclaimed and u	9450.00	27-OCT-2020
BIREN	BURAGOHAIN		TOSESWAR	BURAGOHAIN		PRODUCTION DEPTT OIL C I L DULIAJAN INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002025		Amount for unclaimed and u	9450.00	27-OCT-2020
BAJET	KUMAR	KONWAR	B	KANWAR		2, NO DULIAJAN GAON P O ANAND INDIA	INDIA	ASSAM	DIBRUGARH		POIL0002195		Amount for unclaimed and u	3150.00	27-OCT-2020
ANIL	KUMAR	PHUKON	THAMAI	PHUKAN		SARUPATHAR N C GAON P O DULINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002265		Amount for unclaimed and u	3150.00	27-OCT-2020
BHUPENDRA	NATH	RAIKHOWA	LAKHIRAJ	KHOWA		PRODUCTION O OIL DULIAJAN ASSINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002539		Amount for unclaimed and u	9450.00	27-OCT-2020
AKHIL	KHAKHLARI		ARUN	CH	KHAKHLARI	INDUSTRIAL RELATION DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002696		Amount for unclaimed and u	9450.00	27-OCT-2020
HAZARIKA	SIDDHIQUR	RAHMAN	LATE	TALMIZUR	RHAZARIKA	GEN ENGG DEPTT OIL INDIA LTD DIINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002975		Amount for unclaimed and u	9450.00	27-OCT-2020
JORAWAR	SINGH		LATE	SWARN	SINGH	LOGGING ENGINEER WELL LOGGINGINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002982		Amount for unclaimed and u	2100.00	27-OCT-2020
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LTDINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022</				

JUGEN	SAIKIA		NALESWAR	SAIKIA		PRODUCTION OIL OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004341		Amount for unclaimed and u	15750.00	27-OCT-2020
DULAL	DUTTA		KHIRESWAR	DUTTA		CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004360		Amount for unclaimed and u	5600.00	27-OCT-2020
JITEN	HAZARIKA		NILAKANTA	HAZARIKA		PRODUCTION OIL DEPARTMENT O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004364		Amount for unclaimed and u	6300.00	27-OCT-2020
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	4725.00	27-OCT-2020
KUL	BAHADUR	CHETRY	LATE	DHAN	BAHADURCHETRY	PRODUCTION OIL DEPT SOUTH BAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004866		Amount for unclaimed and u	3150.00	27-OCT-2020
ABOUL	SUKKUR		LATE	ABDUL	HAQIM	TRANSPORT DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004874		Amount for unclaimed and u	10500.00	27-OCT-2020
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DHA	INDIA	TRIPURA	AGARTHALA	799903	POIL0002497		Amount for unclaimed and u	94500.00	27-OCT-2020
SHEELA	TAMRAKAR		ARVIND	KUMAR	TAMRAKAR	PLOT NO 526 ST NO 13 SHAANTI NA	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-2	Amount for unclaimed and u	605.00	27-OCT-2020
BISWAJIT	KAKOTY		LILA	KUMAR	KAKOTY	MELACHAKAR SVASAGAR ASSAM	INDIA	ASSAM	JORHAT	785640		IN300589-IN300589-1	Amount for unclaimed and u	630.00	27-OCT-2020
JAGDISH	PRASAD	MUNDHARA	NA			SO LT PURANMAL MUNDHARA TEN	INDIA	ASSAM	JORHAT	785640		C12033200-12033200	Amount for unclaimed and u	7000.00	27-OCT-2020
PAPPU	KUMAR	GUPTA	NA			RUPAI SIDING PO-RUPAI SIDING TH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786153		C12034600-12034600	Amount for unclaimed and u	14.00	27-OCT-2020
MR	AJIT	KUMARBORAH	NA			KATHALGURI P.O. DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	2079.00	27-OCT-2020
PANKAJ	HAZARIKA		NA			MECHANICAL DEPTT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	315.00	27-OCT-2020
MR	RTTU	TAMULY	NA			KATHALGURI P.O-KATHALGURI DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	2100.00	27-OCT-2020
JOYANTA	KR	SHARMA	NA			VILL- TIPLING GAON P.O.-JALANI DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	994.00	27-OCT-2020
PARAG	BORGOHAIN		NA			SAP-1999, DULIAJAN P.O. DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	2100.00	27-OCT-2020
DEBEN	BORDOLOI		NA			BISHNUNAGAR, BORAGADHOI GAG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	2100.00	27-OCT-2020
PRADIP	KONWAR		NA			DEPTT TRANSPORT TRADEMAN IV	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	2114.00	27-OCT-2020
DOMBORUDHAR	KAKOTY		NA			1 NO MOHMARI VILLAGE PO KATHA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-IN300394-18	Amount for unclaimed and u	15750.00	27-OCT-2020
SARAT	GOGOI		NA			GOIPURIA, NAHARKATIA. . NAHAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12013700-12013700	Amount for unclaimed and u	5355.00	27-OCT-2020
KUMESWAR	SAIKIA		NA			BALUPARA VILLAGE P.O.- GOIPURIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12013700-12013700	Amount for unclaimed and u	1785.00	27-OCT-2020
JAGYNESWAR	BORGOHAIN		NA			VILL. BALUPORA, P.O.-GOIPURIA. .	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12013700-12013700	Amount for unclaimed and u	1785.00	27-OCT-2020
JATIN	CHANDRA	GOGOI	NA			CHACHANI VILLAGE P.O. CHACHANI	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12013700-12013700	Amount for unclaimed and u	20370.00	27-OCT-2020
AYUSHI	SINGH		SHYAM	NANDAN	SINGH	Ratu Road Ranchi, Yarpur House Rai	INDIA	JHARKHAND	RANCHI	834001		IN302336-IN302336-11	Amount for unclaimed and u	994.00	27-OCT-2020
CANESHILAL	BABEL		NA			C/O SIDIH VILA 79, KARDHAR COM	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-14	Amount for unclaimed and u	105.00	27-OCT-2020
PUSHPA	GOSHI		NA			25 GOKULPURA UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001		IN300183-IN300183-11	Amount for unclaimed and u	140.00	27-OCT-2020
DOLLY	MEHTA		NA			45, NEW BHOPAL PURA, . UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000	Amount for unclaimed and u	84.00	27-OCT-2020
MANOJ	MEHTA		NA			R/O, 4 NEW BHUPAL PURA. . UDAI	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000	Amount for unclaimed and u	105.00	27-OCT-2020
SANIAY	DUBEY		BHERU	LAL	DUBEY	17 BHATWADI AMBAMATA SCHEM	INDIA	RAJASTHAN	UDAIPUR	313001		IN301774-IN301774-14	Amount for unclaimed and u	343.00	27-OCT-2020
KRISHNA	CHHABRA		NA			A3,201,ROHINI VAISHALI APPARTM	INDIA	RAJASTHAN	UDAIPUR	313002		C12012101-12012101	Amount for unclaimed and u	805.00	27-OCT-2020
SATYAM	VERMA		NA			SHIV SADAN, H.NO.43 NR.SHYAM	INDIA	RAJASTHAN	UDAIPUR	313004		C12010605-12010605	Amount for unclaimed and u	105.00	27-OCT-2020
MAHESH	KUMAR	KARNANI	PANNA	LAL	KARNANI	168 KISHOR NAGAR STATION 23 RA	INDIA	RAJASTHAN	UDAIPUR	313224		IN300450-IN300450-14	Amount for unclaimed and u	3500.00	27-OCT-2020
SUDHA	PURI		MANISH	PURI		R-348 GOVT QUARTER CIVIL LINES	INDIA	RAJASTHAN	BHARATPUR	321001		IN300206-IN300206-16	Amount for unclaimed and u	84.00	27-OCT-2020
ASHOK	KUMAR	SHARMA	GOVIND	PRASAD	SHARMA	10/99 NEAR OLD BAYANA BUS STA	INDIA	RAJASTHAN	BHARATPUR	321001		IN301774-IN301774-14	Amount for unclaimed and u	189.00	27-OCT-2020
SIDDHARTH	SINGH		RAJAKISHORE	SINGH		1 A BPLC HOUSING COMPLEX TOLL	INDIA	WEST BENGAL	KOLKATA	700040		IN302679-IN302679-31	Amount for unclaimed and u	490.00	27-OCT-2020
DHANNA	LAL	BAIRWA	NA			PATEL NAGAR R.T.R. SAWAI MADH	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		IN302404-IN302404-16	Amount for unclaimed and u	350.00	27-OCT-2020
ANIL	KUMAR	GUPTA	NATHU	LAL	GUPTA	H NO 113 Q 2 WARD NO 12 JATI JI	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021		IN301774-IN301774-14	Amount for unclaimed and u	259.00	27-OCT-2020
BHUPESH	KUMAR	JAIN	NA			66 GANDHI NIWAS MILL WARD NO	INDIA	RAJASTHAN	GANGAPUR R S	322201		C12019101-12019101	Amount for unclaimed and u	140.00	27-OCT-2020
DHARMESHWAR	DUBEY		NA			D-30/31-A, KRISHNA NAGAR, WARD	INDIA	RAJASTHAN	KOTA	324001		C12017701-12017701	Amount for unclaimed and u	259.00	27-OCT-2020
LILA	DHAR	AGARWAL	DAULAT	RAM		295, SUBZI MANDI, KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA	324002		IN301983-IN301983-18	Amount for unclaimed and u	189.00	27-OCT-2020
MITHLESH	JAIN		MUKESH	JAIN		74-B TALWANDI, KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-18	Amount for unclaimed and u	424.00	27-OCT-2020
ANJALI	KAISWAL		NA			C-283 INDRA VIHAR, KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005		C12010605-12010605	Amount for unclaimed and u	259.00	27-OCT-2020
ARPIT	GUPTA		NA			TALAB PADA, BARAN	INDIA	RAJASTHAN	KATHIUN	325205		IN301055-IN301055-18	Amount for unclaimed and u	350.00	27-OCT-2020
VINOD	KUMAR	GOYAL	NA			RADHEY SHYAM HARI NARAYAN AG	INDIA	RAJASTHAN	NIM KA THANA TOWN	332713		C12036600-12036600	Amount for unclaimed and u	259.00	27-OCT-2020
NAND	LAL		NA			NAND LAL S/O RADHESHYAM KAP	INDIA	RAJASTHAN	NIM KA THANA TOWN	332713		C12036600-12036600	Amount for unclaimed and u	259.00	27-OCT-2020
SHARMILA	DEVI	KHAJANCHI	NA			MUKIM BOTHRA MOHALLA, BIKAN	INDIA	RAJASTHAN	BIKANER	334001		C12010900-12010900	Amount for unclaimed and u	329.00	27-OCT-2020
BAHULEYAN	R	PILLAI	RAMAKRISHNAN	PILLAI		NO 19 LOTUS KUSHAL LAYOUT KAG	INDIA	KARNATAKA	BANGALORE	560093		IN300513-IN300513-14	Amount for unclaimed and u	994.00	27-OCT-2020
AMIT	PRAKASH	MEHTA	NA			Q.NO.-R2/40 STPS COLONY RAYAN	INDIA	RAJASTHAN	HANUMANGARH	335804		IN302531-IN302531-16	Amount for unclaimed and u	105.00	27-OCT-2020
CHANDRA	LEKHA	PAREEK	NA			MAYA NAGRI WARD NO 25 LADNUP	INDIA	RAJASTHAN	DIDWANA	341306		C12033500-12033500	Amount for unclaimed and u	140.00	27-OCT-2020
YUVARAJ	KUMAR	GOYAL	NA			SUBHASH NAGAR MAKRANA DIST.	INDIA	RAJASTHAN	MAKRANA	341505		IN301160-IN301160-36	Amount for unclaimed and u	189.00	27-OCT-2020
SANGEETA			NA			A 153 BADLE KI TUTI MASURIYA JO	INDIA	RAJASTHAN	JODHPUR	342001		C12010900-12010900	Amount for unclaimed and u	70.00	27-OCT-2020
RAVINDRA	CHOUDHARY		NA			230, NAVI BASTI PAL, JODHPUR RA	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unclaimed and u	140.00	27-OCT-2020
PRATIBHA	RANKA		NA			M/5 MAHAVEER CHAND JAIN SARA	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700	Amount for unclaimed and u	259.00	27-OCT-2020
POOJA	BOHRA		NA			726 JALAP MOHALLA WARD NO 24	INDIA	RAJASTHAN	JODHPUR	342001		C13017600-13017600	Amount for unclaimed and u	469.00	27-OCT-2020
FAKIRA	RAM		NA			377, TOTA COLONY HAMIRA, JAISA	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101	Amount for unclaimed and u	1463.00	27-OCT-2020
MULIA	VARSHABEN	D	DINESHKUMAR	MULIA		202/B, HEDTHARA COMPLEX, JANK	INDIA	GUJARAT	RAIKOT	360001		IN300974-IN300974-11	Amount for unclaimed and u	140.00	27-OCT-2020
RAJENDRABHAI	GORDHANBHAI	PAMBHAR	NA			KHODIYAR NIVASH 19 GUNDVADJI	INDIA	GUJARAT	RAIKOT	360002		C12018000-12018000	Amount for unclaimed and u	434.00	27-OCT-2020
MEHLUBHAI	HIRALAL	MUNSARA	NA			SHRAMIYI SOCIETY STREET NO 4	INDIA	GUJARAT	RAIKOT	360003		IN301774-IN301774-11	Amount for unclaimed and u	189.00	27-OCT-2020
NANALAL	BARUBHAI	PANCHANI	NA			401 SARTHI APPARTMENT SATYASA	INDIA	GUJARAT	RAIKOT	360005		C12018000-12018000	Amount for unclaimed and u	994.00	27-OCT-2020
RAZZAK	YALIBHAI	CHAUHAN	NA			KUMBI PAA NEAR CHAMADIA KUYA	INDIA	GUJARAT	GONDAL	360410		C12026700-12026700	Amount for unclaimed and u	875.00	27-OCT-2020
KIRANCHANDRA	WITTHALADAS	MAKWANA	NA			YADI PLOT STREET NO 4 PORBAND	INDIA	GUJARAT	PORBANDAR	360515		C12033200-12033200	Amount for unclaimed and u	700.00	27-OCT-2020
JATIN	DUTTA		R	DUTTA		MECH ENGG DEPT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004396		Amount for unclaimed and u	13750.00	05-MAR-2021
PAPRARI	SHARMA		A	K	SARMA	C/O A K SARMA SUPTDG ENGINEER	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004427		Amount for unclaimed and u	24750.00	05-MAR-2021
AMIYA	KUMAR	DAS	THUNUK	CHANDRA	DAS	OIL INDIA LTD MECHANICAL ENGG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004463		Amount for unclaimed and u	24750.00	05-MAR-2021
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	24750.00	05-MAR-2021
ATUL	CHANDRA	BORAH	BHOLARAM	BORAH		MECHANICAL ENGG DEPT O I L PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004590		Amount for unclaimed and u	16500.00	05-MAR-2021
R	CHITTARANJANA	DOSS	V	S	RADHAKRISHNAN	SENIOR ENGINEER D/O DRAWING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004704		Amount for unclaimed and u	24750.00	05-MAR-2021
RAM	CHANDRA	PEGU	DEBENDRA	NATH	PEGU	ELECTRICAL DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004743		Amount for unclaimed and u	16500.00	05-MAR-2021
RANJIT	KUMAR	SAIKIA	LATE	JATINDRA	NATHSAIKIA	HEAD SECURITY OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004835		Amount for unclaimed and u	24750.00	05-MAR-2021
GANESH	CHANDRA	BHUYAN	LT	GANDHILA	BHUYAN	TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004970		Amount for unclaimed and u	8250.00	05-MAR-2021
HORENDRA	KUMAR	BARUAH	LATE	I	SBARUAH	PRODN OIL OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005038		Amount for unclaimed and u	16500.00	05-MAR-2021
PORAG	BORBORAH	KIRON	BORBORAH			MES BOILER DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005067		Amount for unclaimed and u	24750.00	05-MAR-2021
APARNA	DOLEY		BUDDHINDRA	NARAYAN	DOLEY	SENIOR PURCHASE OFFICER MATER	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005079		Amount for unclaimed and u	16500.00	05-MAR-2021
LALI	YADAV		RAM	NARESH	YADAV	TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005132		Amount for unclaimed and u	11000.00	05-MAR-2021
RAJ	KISHORE	PRASAD	ALGOO	PASI		TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005149		Amount for unclaimed and u	12375.00	05-MAR-2021
PRADIP	KUMAR	R	S	PRASAD		CIVIL ENGINEERING DEPT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005164		Amount for unclaimed and u	24750.00	05-MAR-2021
DEEPAJI	BORAH		NA			C/O NILAKANTA BORAH MECHANIC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005929		Amount for unclaimed and u	16500.00	05-MAR-2021
LUZZAL	HAZARIKA		NA			SR ENGINEER ELECTRICAL DEPTT O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006028		Amount for unclaimed and u	8250.00	05-MAR-2021
MAINUDDIN	LASKAR		NIL			TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602					

USHA	MEENA	SHARMA	NA			PURANA GHAT NEAR SISODIA GARDEN	INDIA	RAJASTHAN	JAIPUR				C12017701-12017701-1	Amount for unclaimed and u	407.00	05-MAR-2021
MAHESH	CHANDRA	SHARMA	NA			A-452/479, DEVI NAGAR, NEW SAN	INDIA	RAJASTHAN	JAIPUR				C12017701-12017701-1	Amount for unclaimed and u	682.00	05-MAR-2021
SANJOY	MAZUMDER		SRI	KALYAN	MAZUMDARSERVICE	C/O LIC OF DEVJI NAHARKATIA BR	INDIA	ASSAM	DIBRUGARH			POIL0005996		Amount for unclaimed and u	1100.00	05-MAR-2021
RATNA	PAUL		NA			C/O RASOMOY PAUL WEST SAUJ NA	INDIA	ASSAM	RAMRUP			POIL0006487		Amount for unclaimed and u	1375.00	05-MAR-2021
SUBRATA	MAZUMDER		LATE	C	RMZAMUDER	C/O LATE C R MAZUMDER RABINDR	INDIA	ASSAM	TINSUKIA			POIL0008419		Amount for unclaimed and u	1100.00	05-MAR-2021
DR	SIDHARTHDEVTHAKUR		ER	LAKHBIR	SINGHSONKHALA	S/O ER LAKHBIR SINGH SONKHALA	INDIA		HIMACHAL PRADESH	UNA	174303		IN3011330-IN3011330-15	Amount for unclaimed and u	550.00	05-MAR-2021
GOVIND	BALLABH	TRIPATHI	LATE	SHRI		H NO 1424 PARK VIEW APPARTMENT	INDIA		UTTAR PRADESH	NOIDA	201303		IN3011127-IN3011127-14	Amount for unclaimed and u	385.00	05-MAR-2021
VIBHANSHU	RADHEY	SHYAMPATHAK	NA			INTERNATIONAL GEMOLOGICAL IN	INDIA	DELHI	NEW DELHI		110005		C12044700-12044700-1	Amount for unclaimed and u	330.00	05-MAR-2021
SYED	GHULAM	RAZARIZVI	NA			87 D, POCKET C DDA FLATS SIDHAR	INDIA	DELHI	NEW DELHI		110014		C13025900-13025900-1	Amount for unclaimed and u	275.00	05-MAR-2021
JYOTIKA	KHILNANI		RAMESH	KHILNANI		C 58 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI		110014		IN300360-IN300360-22	Amount for unclaimed and u	847.00	05-MAR-2021
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI		110017		IN300214-IN300214-12	Amount for unclaimed and u	407.00	05-MAR-2021
KISHOR	AHUJA		NA			F 10/7 B F FLOOR F 10 MALVIYA N	INDIA	DELHI	NEW DELHI		110017		IN300513-IN300513-12	Amount for unclaimed and u	11.00	05-MAR-2021
SHIVCHARAN	SINGH		MANGAL	SINGH		GGI 146A VIKASपुरI NEW DELHI	INDIA	DELHI	NEW DELHI		110018		IN303093-IN303093-10	Amount for unclaimed and u	517.00	05-MAR-2021
GAURI	SHANKAR	GUPTA	JAGDISH	PRASAD	GUPTA	RZ 184C, STREET NO -15 TUGHLAKH	INDIA	DELHI	NEW DELHI		110019		IN300888-IN300888-14	Amount for unclaimed and u	297.00	05-MAR-2021
LATA	KUMAR		JAGDISH	CHANDRA	GUPTA	D 455 SAROJNI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110023		IN301653-IN301653-10	Amount for unclaimed and u	627.00	05-MAR-2021
JASTINDER	KOUR		PRITAM	SINGHDARA		A - 194 GROUND FLOOR LAJPAT NA	INDIA	DELHI	NEW DELHI		110024		IN300206-IN300206-10	Amount for unclaimed and u	1045.00	05-MAR-2021
ANAND	KUMAR	TATER	NA			E 25 30 BLOCK E LAJPAT NAGAR 1	INDIA	DELHI	NEW DELHI		110024		IN300214-IN300214-13	Amount for unclaimed and u	297.00	05-MAR-2021
PRABHA	GOLCHHA		U	GOLCHHA	HWIFE	C/O THE BETTER CHOICE D-7 OLD D	INDIA	DELHI	NEW DELHI		110024	POIL0006184		Amount for unclaimed and u	1375.00	05-MAR-2021
KUNAL	K	SRIVASTAVA	VUJAY	K	SRIVASTAVA	VILLA VIKUNYA MEHRAULI GURGA	INDIA	DELHI	NEW DELHI		110030		IN301241-IN301241-10	Amount for unclaimed and u	1045.00	05-MAR-2021
YATIN	K	SRIVASTAVA	VUJAY	K	SRIVASTAVA	VILLA VIKUNYA MEHRAULI GURGA	INDIA	DELHI	NEW DELHI		110030		IN301241-IN301241-10	Amount for unclaimed and u	1045.00	05-MAR-2021
RAJESH	KUKREJA		NA			27 D SHIVAM ENCLAVE PCKET C P	INDIA	DELHI	NEW DELHI		110032		C12044700-12044700-1	Amount for unclaimed and u	132.00	05-MAR-2021
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	POIL0000718		Amount for unclaimed and u	550.00	05-MAR-2021
SUDESH			DIWAN	SINGH		RZ G/1, 11, MAHAVIR ENCLAVE, NE	INDIA	DELHI	NEW DELHI		110045		IN300269-IN300269-30	Amount for unclaimed and u	550.00	05-MAR-2021
SHALINI	AHUJA		SANJEEV	AHUJA		46 DELHI GOVT OFFICER FLATS GRE	INDIA	DELHI	NEW DELHI		110048		IN300513-IN300513-13	Amount for unclaimed and u	165.00	05-MAR-2021
SIDDHARTH	MISRA	PRABHAS	MISRA			E 438 GK II NEW DELHI	INDIA	DELHI	NEW DELHI		110048		IN300476-IN300476-14	Amount for unclaimed and u	165.00	05-MAR-2021
NEERAJ	PRASAD		JAGAT	NANDAN	PRASAD	E-1 NO. K-39, GF SOUTH EXTENSION	INDIA	DELHI	NEW DELHI		110049		IN300214-IN300214-12	Amount for unclaimed and u	297.00	05-MAR-2021
VINOD	BOTHRRA		NA			E-7/16, LANE E-7, BLOCK E, KRISH	INDIA	DELHI	NEW DELHI		110051		C12033900-12033900-1	Amount for unclaimed and u	275.00	05-MAR-2021
SANJAY	JAIN	SUMAT	PARKASH	JAIN		AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052		IN300394-IN300394-10	Amount for unclaimed and u	627.00	05-MAR-2021
AMIT	MEHTA		NA			BL 12 SHALIMAR BAGH NEW DELH	INDIA	DELHI	NEW DELHI		110052		IN300513-IN300513-12	Amount for unclaimed and u	880.00	05-MAR-2021
BALRAJ	MEHRA		NA			E-122 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI		110052		IN300360-IN300360-20	Amount for unclaimed and u	165.00	05-MAR-2021
SANJEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA	B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI		110053		IN300214-IN300214-14	Amount for unclaimed and u	132.00	05-MAR-2021
RAJESH	KUMAR		DHARI	LAL		23 C LIG FLATS DDA LIG FLATS GO	INDIA	DELHI	NEW DELHI		110064		IN300513-IN300513-18	Amount for unclaimed and u	275.00	05-MAR-2021
SHOBHA	MALIK		B	S	MALIK	FLAT NO D 7/3 SECTOR 3 PLOT 6 W	INDIA	DELHI	NEW DELHI		110075		IN300513-IN300513-11	Amount for unclaimed and u	517.00	05-MAR-2021
LOVJEET	KAUR		NA			B-238, IIIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI		110076		C12019101-12019101-1	Amount for unclaimed and u	517.00	05-MAR-2021
SANJAY	PANDEY		NARENDRA	NATH	PANDEY	H NO 05 AA 17 HARGOVIND VIHAR IN	INDIA	DELHI	NEW DELHI		110085		IN300269-IN300269-12	Amount for unclaimed and u	11.00	05-MAR-2021
BHUSHAN	PRABHA	CHURAMANI	NA			A 260 MEERA BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110087		IN300513-IN300513-15	Amount for unclaimed and u	330.00	05-MAR-2021
SACHIN	GUPTA		NA			55 BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092		C12045500-12045500-1	Amount for unclaimed and u	220.00	05-MAR-2021
VINOD	KUMAR	YADAV	NA			J AND K 22 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110092		IN301549-IN301549-18	Amount for unclaimed and u	1320.00	05-MAR-2021
CHARU	AGARWAL		G	AGARWAL	HOUSEWIFE	C 187 PANDAV NAGAR OPP MOTH	INDIA	DELHI	NEW DELHI		110092	POIL0006522		Amount for unclaimed and u	1100.00	05-MAR-2021
HARPAL	SINGH		BADLOO	RAM		B 4/50 JOHARI PUR DELHI	INDIA	DELHI	NEW DELHI		110094		IN301774-IN301774-13	Amount for unclaimed and u	220.00	05-MAR-2021
PRADEEP	SINGH	VERMA	NA			B-48 South Ganges Nagar Opp. Moh	INDIA	DELHI	NEW DELHI		110096		C12010600-12010600-1	Amount for unclaimed and u	165.00	05-MAR-2021
MANJU	PATHAK		DAMODAR	PATHAK		122 B POCKET C MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091		IN300183-IN300183-12	Amount for unclaimed and u	275.00	05-MAR-2021
ASHWIN	BHATIA		NA			A 175 GREENWOOD CITY GURGA	INDIA	HARYANA	GURGAON		122001		IN300214-IN300214-12	Amount for unclaimed and u	627.00	05-MAR-2021
AMRIK	SINGH		NA			260 WARD NO 25 MANOHAR NAGA	INDIA	HARYANA	GURGAON		122001		IN300394-IN300394-14	Amount for unclaimed and u	297.00	05-MAR-2021
VIKAS	VERMA		NA			1531 MARUTI VIHAR CHAKKARPUR	INDIA	HARYANA	GURGAON		122002		C12029900-12029900-1	Amount for unclaimed and u	275.00	05-MAR-2021
RICHA	ARORA		JAGDISH	LAL	GOMBER	C 194 BELVEDERE TOWERS DLF CIT	INDIA	HARYANA	GURGAON		122002		IN300214-IN300214-12	Amount for unclaimed and u	1100.00	05-MAR-2021
LALITA	NARNOLI		NA			PINNACLE, FLAT NO-PND-043,ATH	INDIA	HARYANA	GURGAON		122002		IN301477-IN301477-20	Amount for unclaimed and u	77.00	05-MAR-2021
NARESH	GUPTA		HARI	RAM	GUPTA	H.NO-2125/1 GALI KANIWALI NA	INDIA	HARYANA	NARNAUL		123401		IN300940-IN300940-10	Amount for unclaimed and u	220.00	05-MAR-2021
VINOD	KUMAR	GUPTA	NATHI	MAL	GUPTA	HOUSE NO.17/673 APPROACH ROA	INDIA	HARYANA	ROHTAK		124001		IN300940-IN300940-10	Amount for unclaimed and u	605.00	05-MAR-2021
ARVIND	KUMAR		MR	AZAD		H.NO-68/6 SUKHPURA CHOWK RAJ	INDIA	HARYANA	ROHTAK		124001		IN301766-IN301766-10	Amount for unclaimed and u	330.00	05-MAR-2021
ANJALI	GUPTA		VIPIN	GUPTA		HANUMAN ELECTRICALS, NEAR RO	INDIA	HARYANA	ROHTAK		124001		IN302365-IN302365-10	Amount for unclaimed and u	1265.00	05-MAR-2021
RAMPHUL	SINGH	PANU	NA			HNo. 266 SECTOR 15 A HISAR HSA	INDIA	HARYANA	HISSAR		125001		C12019101-12019101-1	Amount for unclaimed and u	847.00	05-MAR-2021
MAHESH	CHAND	MEHTA	NA			C/o V K MEHTA 56 MODEL TOWN F	INDIA	HARYANA	BHIWANI		125050		IN302404-IN302404-10	Amount for unclaimed and u	220.00	05-MAR-2021
KAPIL	KUMAR		NA			S/O LUXMI NARAIN H. NO. 814, GAI	INDIA	HARYANA	SIRSA		125055		C12019115-12019115-1	Amount for unclaimed and u	110.00	05-MAR-2021
PANKAJ	KANDA		NA			MEENA BAZAR GALI NO - 10 NEAR	INDIA	HARYANA	SIRSA		125102		C12019101-12019101-1	Amount for unclaimed and u	110.00	05-MAR-2021
DHOOP	SINGH		YAD	RAM		HOUSE NO. 1004, WARD NO 2 DAR	INDIA	HARYANA	CHARKHI DADRI		127306		IN303108-IN303108-10	Amount for unclaimed and u	407.00	05-MAR-2021
KAMAL	JIT		DHOOP	SINGH		HOUSE NO-1004 WARD NO 2 CHAR	INDIA	HARYANA	CHARKHI DADRI		127306		IN300394-IN300394-13	Amount for unclaimed and u	407.00	05-MAR-2021
RAKAM	SINGH		RAM	KISHAN		HOUSE NO-26 DADUPUR VILLAGE	INDIA	HARYANA	KARNAL		132001		IN300394-IN300394-14	Amount for unclaimed and u	297.00	05-MAR-2021
VIDYA	SAGAR	BANSAL	NA			V P O SAMANA BAHU KARNAL	INDIA	HARYANA	PANIPAT		132117		IN302679-IN302679-32	Amount for unclaimed and u	220.00	05-MAR-2021
CHARANJIT	SINGH		NA			PLOT NO. 22 TUNDLA DEFENCE CO	INDIA	HARYANA	AMBALA CANTT		132021		C12010600-12010600-1	Amount for unclaimed and u	847.00	05-MAR-2021
PRASHANT	KUMAR	JHA	DINESH	CHANDRA	JHA	B 603 MAHINDRA AURA SECTOR 13	INDIA	HARYANA	GURGAON		122017		IN300513-IN300513-13	Amount for unclaimed and u	407.00	05-MAR-2021
VINOD	SYAL		NA			797, PREM NAGAR MODEL TOWN Y	INDIA	HARYANA	YAMUNANAGAR		135001		IN302316-IN302316-10	Amount for unclaimed and u	517.00	05-MAR-2021
MANINDER	SINGH	ANAND	BALWANT	SINGH	ANAND	H.NO 124 B/R MODEL TOWN YAM	INDIA	HARYANA	YAMUNANAGAR		135001		IN302236-IN302236-10	Amount for unclaimed and u	550.00	05-MAR-2021
ANITA	GOEL		VINESH	KUMAR	GOEL	H.NO - 238, SAROJNI COLONY, YAM	INDIA	HARYANA	YAMUNANAGAR		135001		IN302365-IN302365-10	Amount for unclaimed and u	275.00	05-MAR-2021
SIMMI	GUPTA		NA			9 B SECTOR/WARD NO 16 SHIVPUR	INDIA	HARYANA	YAMUNANAGAR		135001		C12029900-12029900-1	Amount for unclaimed and u	11.00	05-MAR-2021
RAJ	KUMAR	PANDEY	NA			H.NO 1183 SEC-17 HUDA YAMUNA	INDIA	HARYANA	YAMUNANAGAR		135001		C13041400-13041400-1	Amount for unclaimed and u	627.00	05-MAR-2021
V	M	CHUGH	NA			H NO 2 CHOPRA GARDEN SAROJNI	INDIA	HARYANA	YAMUNANAGAR		135001		C13041400-13041400-1	Amount for unclaimed and u	517.00	05-MAR-2021
VUJAY	KUMAR		NA			245 A D2 995 WARD NO 15 PROFES	INDIA	HARYANA	YAMUNANAGAR		135001		IN301774-IN301774-16	Amount for unclaimed and u	165.00	05-MAR-2021
NISHANT	KUMAR		NA			GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400-1	Amount for unclaimed and u	77.00	05-MAR-2021
MANDEV	SINGH	JATIAN	NA			VPO BILASPUR TEH BILASPUR YAM	INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400-1	Amount for unclaimed and u	220.00	05-MAR-2021
KRISHNA	DEVI		NA			HNO- 1036 SECTOR-3 URBAN ESTA	INDIA	HARYANA	KURUKSHETRA		136118		C12030900-12030900-1	Amount for unclaimed and u	275.00	05-MAR-2021
KRISHAN	LAL	GUPTA	NA			H NO- 121, PROFESSOR COLONY AI	INDIA	HARYANA	KURUKSHETRA		136128		C12058600-12058600-1	Amount for unclaimed and u	825.00	05-MAR-2021
RAJBIR	SINGH	CHAHAL	NA			HOUSE NO-6-GG NANGAL TOWNSH	INDIA	PUNJAB	ROPA		140124		C12024201-12024201-1	Amount for unclaimed and u	38.00	05-MAR-2021
RAMAN			NA			H NO.10 9 VORY ENCLAVE NEAR PH	INDIA	PUNJAB	RAJPIRA		140603		C13013300-13013300-1	Amount for unclaimed and u	220.00	05-MAR-2021
SANJEEV	SOOD	DALDEV	RAJ	SOOD		47A SATGURU NAKH OPP VERKA	INDIA	PUNJAB	LUDHIANA		141001		IN300394-IN300394-16	Amount for unclaimed and u	220.00	05-MAR-2021
JASWANT	SINGH	TUNG	NA			70 SOUTH MODEL GRAM LUDHIAN	INDIA	PUNJAB	LUDHIANA		141001		IN300450-IN300450-14	Amount for unclaimed and u	110.00	05-MAR-2021
RAM	CHANDRA	MAURYA	LATE	GAJODHAR	LAL	H.NO-F-101 RAIBARELI ROAD SOU	INDIA		UTTAR PRADESH	LUCKNOW	226025		IN301127-IN301127-13	Amount for unclaimed and u		

O	P	MISHRA	B	R	MISHRA	GAIL INDIA LIMITED UDOYG BHAW	INDIA	CHANDIGARH	CHANDIGARH		160017		IN300394-IN300394-13	Amount for unclaimed and u	517.00	05-MAR-2021
ASHOK	KUMAR		LATE	JAMYANG		B III, BLOCK 7 STRAWBERRY HILL	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171002		IN301557-IN301557-23	Amount for unclaimed and u	297.00	05-MAR-2021
ASHOK	KUMAR	TANWAR	NA			STUDENT TENNIS COURT HPV SHIM	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171005		C12044700-12044700	Amount for unclaimed and u	55.00	05-MAR-2021
KIRAN	VERMA		VIJAY	K	VERMA	HOUSE NO B-472/1 SECTOR IV NEW	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009		IN3004484-IN3004484-10	Amount for unclaimed and u	231.00	05-MAR-2021
PREM	CHAND		RAM	PAL		HIG 8 PHASE II HOUSING BOARD C	INDIA	HIMACHAL PRADESH	SOLAN		173211		IN301151-IN301151-23	Amount for unclaimed and u	572.00	05-MAR-2021
RADHEY	SHYAM	AGGARWAL	NA			C O HANUMAN PRASAD CHANDAN	INDIA	HIMACHAL PRADESH	SOLAN		173212		C13041400-13041400	Amount for unclaimed and u	407.00	05-MAR-2021
PAWAN	KUMAR	KAUSHAL	NA			VILL PANDAL P.O BADHOKHARI TE	INDIA	HIMACHAL PRADESH	SOLAN		173218		IN301151-IN301151-23	Amount for unclaimed and u	1375.00	05-MAR-2021
CHARANJIT	SINGH	SAINI	RAJINDER	SINGH	SAINI	V SALLEWAL PO RAIPURA TEH NA	INDIA	HIMACHAL PRADESH	BILASPUR HP		174101		IN300394-IN300394-13	Amount for unclaimed and u	847.00	05-MAR-2021
OM	KUMAR	SUSHIL	PRASAD	BHAGAT		C/O LUMINOUS POWER TECH LTD	INDIA	HIMACHAL PRADESH	DEHRA GOPPUR		177201		IN300394-IN300394-13	Amount for unclaimed and u	22.00	05-MAR-2021
DR	KRISHNAKUMAR	BHAGAT	GIRDHARI	LAL		H.NO 88 KABIR NAGAR TALAB TIL	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN301130-IN301130-23	Amount for unclaimed and u	407.00	05-MAR-2021
SHIVINDER	KUMAR	BHALLA	NA			241-B VIKRAM NAGAR REHARI COL	INDIA	JAMMU AND KASHMIR	JAMMU		180005		C12010600-12010600	Amount for unclaimed and u	275.00	05-MAR-2021
RAJENDRA	PAL	GUPTA	GOPAL	KRISHAN	GUPTA	808 SUBHASH NAGAR JAMMU, J	INDIA	JAMMU AND KASHMIR	JAMMU		180005		IN300888-IN300888-13	Amount for unclaimed and u	517.00	05-MAR-2021
SUDHIR	TANDON		NA			H NO 130 ADARSH VIHAR POST OFF	INDIA	JAMMU AND KASHMIR	JAMMU		180012		C12013200-12013200	Amount for unclaimed and u	220.00	05-MAR-2021
RADHA	KANT	TIWARI	NA			D-83/A LAJPAT NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201005		C12049100-12049100	Amount for unclaimed and u	407.00	05-MAR-2021
BIRENDER	SINGH	PAL	M	S	PAL	B 210 RAMPRASTHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300513-IN300513-13	Amount for unclaimed and u	77.00	05-MAR-2021
SATISH	KUMAR	JOSHI	NA			B 79, MODI PON COLONY MODI NA	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301143-IN301143-10	Amount for unclaimed and u	220.00	05-MAR-2021
SUMIT	MEHROTRA		NA			G 52 Sector 41 Noida Uttar Prades	INDIA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900	Amount for unclaimed and u	110.00	05-MAR-2021
ABHISHEK	PRABUDHA		PRABUDHA	KUMAR		FLAT NO 139 C BLOCK D1 ARAWAL	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-16	Amount for unclaimed and u	110.00	05-MAR-2021
ASHOK	KUMAR	HAK	NA			286 SECTOR - 28 NOIDA UTTAR PR	INDIA	UTTAR PRADESH	NOIDA		201303		C12058000-12058000	Amount for unclaimed and u	165.00	05-MAR-2021
RACHNA	SHARMA		NA			FLAT NO 860 SECTOR 37 ARUN VIH	INDIA	UTTAR PRADESH	NOIDA		201303		IN300394-IN300394-13	Amount for unclaimed and u	220.00	05-MAR-2021
SUMAN	GUPTA		D	K	GUPTA	2/69, ARYA NAGAR COLONY RAN	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and u	220.00	05-MAR-2021
VINAYAKA	AGRAWAL		NA			292 SARAI LAVARIYA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		C12010900-12010900	Amount for unclaimed and u	517.00	05-MAR-2021
SHANTI	SWAROOP	AGRAWAL	NA			C/O BAL JIWAN KARYALAYA ALIGAR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-13	Amount for unclaimed and u	110.00	05-MAR-2021
SHREE	PAL	VARSHNEY	CHANDRA	PAL	VARSHNEY	D 1 1ST FLOOR VAISHNO ESTATE SA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-13	Amount for unclaimed and u	154.00	05-MAR-2021
VASHPAL	WADHAWAN		LATE	SHRI	RPNWADHAWAN	2 MOHANPURI UTTAR PRADESH M	INDIA	UTTAR PRADESH	MEERUT		250001		IN300118-IN300118-10	Amount for unclaimed and u	517.00	05-MAR-2021
ALKA	KULSHRESTHA		YESH	PAL	WADHAWAN	2 MOHANPURI UTTAR PRADESH M	INDIA	UTTAR PRADESH	MEERUT		250001		IN300118-IN300118-10	Amount for unclaimed and u	517.00	05-MAR-2021
REKHA	JINDAL	SURESH	CHAND			52 MDO BAJAR PUKHTA-II JAHANG	INDIA	UTTAR PRADESH	ALIGARH		202394		IN300966-IN300966-10	Amount for unclaimed and u	297.00	05-MAR-2021
SUNDER	LAL	DODEJA	NA			55 PUNJABI COLONY GANDHI ROAD	INDIA	UTTAR PRADESH	ALIGARH		202412		IN301186-IN301186-20	Amount for unclaimed and u	110.00	05-MAR-2021
SURESH	CHANDRA		KALLU	RAM		PRABHU KUNI ALIGARJI NAGLA ROJ	INDIA	UTTAR PRADESH	HATHRAS		204101		IN301557-IN301557-20	Amount for unclaimed and u	407.00	05-MAR-2021
ASHISH	AGARWAL		CHARITRA	KUMAR	AGARWAL	17 KATRA SEWA KALI ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301696-IN301696-10	Amount for unclaimed and u	1045.00	05-MAR-2021
SHASHI	PARIEK		VIJAY	KUMAR	PARIEK	Q 266 SHIVALIK NAGAR HARDIWA	INDIA	UTTARAKHAND	HARDWAR		249403		IN301557-IN301557-20	Amount for unclaimed and u	165.00	05-MAR-2021
SHALINI	SINGH	BHADASTRIA				C/O VIJAY MEDICAL STORES OPP L	INDIA	UTTAR PRADESH	KANPUR		208002		IN301549-IN301549-18	Amount for unclaimed and u	825.00	05-MAR-2021
ANOOP	KUMAR	AWASTHI	SHRI	KUMAR	AWASTHI	117 608 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-12	Amount for unclaimed and u	220.00	05-MAR-2021
REENA	SRIVASTAVA					NT II 368 ARMAPORE ESTATE KAN	INDIA	UTTAR PRADESH	KANPUR		208009		C13041400-13041400	Amount for unclaimed and u	220.00	05-MAR-2021
SADHANA	JAIN		SRI	RKJAIN		107/104 A JAWAHAR NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208012		IN300556-IN300556-10	Amount for unclaimed and u	407.00	05-MAR-2021
BHANU	PRATAP		C	NATH		EW5 - 403 BARRA - 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-10	Amount for unclaimed and u	165.00	05-MAR-2021
VIBHA	PANDEY		NA			GOOLARNAKA BANDA - BANDA U	INDIA	UTTAR PRADESH	BANDA		210001		C13031900-13031900	Amount for unclaimed and u	297.00	05-MAR-2021
DROPATI	DEVI		NA			HOUSE NO 384 25 NAZAR BAUG G	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400	Amount for unclaimed and u	220.00	05-MAR-2021
MAHENDRA	KUMAR		SRI	RAJA	RAMJAIISWAR	66 A, CIRCULAR ROAD NEWADA AL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-20	Amount for unclaimed and u	165.00	05-MAR-2021
RAM	NARESH	SAHU	LATE	RAJA	RAMSAHU	UMARPUR NEWA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-23	Amount for unclaimed and u	220.00	05-MAR-2021
SYED	ALTAF	ALI	NA			66, MINTO ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-23	Amount for unclaimed and u	407.00	05-MAR-2021
DWARIKA	PRASAD	SAHU	NA			17 C 10 MURABAD ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN300214-IN300214-12	Amount for unclaimed and u	1100.00	05-MAR-2021
BIMAL	KISHORE		LATE	SRI	SHYAMKISHORE	21 / 25B BELI ROAD NEW KATRA	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301130-IN301130-13	Amount for unclaimed and u	407.00	05-MAR-2021
GAYA	PRASAD	AGRAWAL	BABU	RISHI	LALAGRAWAL	332/257, CHAK (ZERO ROAD)	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN300556-IN300556-10	Amount for unclaimed and u	99.00	05-MAR-2021
JIA	LALI	SINGH	LATE	BENI	PRASAD	17 NEW REWA BUILDING LEADER	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301130-IN301130-13	Amount for unclaimed and u	297.00	05-MAR-2021
MALTOOB	AHMAD	IZHAR	AHMAD			156-F KARELA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-23	Amount for unclaimed and u	517.00	05-MAR-2021
NAGESHWAR	PRASAD	TIWARI	LATE	SRI	BAJINATHPRASAD	151 A/123, MATIYARA ALOPBAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-20	Amount for unclaimed and u	847.00	05-MAR-2021
SHYAM	KARTIKEY	GOVDEVI	DR	RS	DUBEY	132-B ALOPI BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-23	Amount for unclaimed and u	297.00	05-MAR-2021
B	R	PRASAD	LATE	GOPU	RAMBHAGAT	C/O B LAL HOUSE NO-186/16 RAIR	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-23	Amount for unclaimed and u	165.00	05-MAR-2021
CHANDAN	KUMAR	PRASAD	B	R	PRASAD	HNO-186/16 RAJROOPPUR PO DH	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-23	Amount for unclaimed and u	165.00	05-MAR-2021
DHIRAJ	LUTHRA		NA			C 116 G T B NAGAR KARELI ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301127-IN301127-16	Amount for unclaimed and u	737.00	05-MAR-2021
SARITA	MALURIYA		NA			JHUSI ALLAHABA 6-346 MIG AVY-3	INDIA	UTTAR PRADESH	ALLAHABAD		211018		C12033200-12033200	Amount for unclaimed and u	506.00	05-MAR-2021
SADHANA	SHARMA		RAKESH		SHARMA	B-3/75, SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-20	Amount for unclaimed and u	165.00	05-MAR-2021
RAKESH	KUMAR	SHARMA	PT	BIHARI	LALKAVI	B-3/75, SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-23	Amount for unclaimed and u	165.00	05-MAR-2021
ROHIT	AGRAWAL		JITENDRA	PRASAD	GUPTA	C K 62 7 B KASHIPURA GARUJ VAR	INDIA	UTTAR PRADESH	VARANASI		221005		IN302025-IN302025-34	Amount for unclaimed and u	165.00	05-MAR-2021
DURGESH	PANDEY		NA			N-8/192-A-1-G PRAGYA NAGAR SUI	INDIA	UTTAR PRADESH	VARANASI		221005		C12019101-12019101	Amount for unclaimed and u	275.00	05-MAR-2021
GAGAN	PANDEY		NA			N-8/180 F-21 RAJENDRA VIHAR CIY	INDIA	UTTAR PRADESH	VARANASI		221005		C13041400-13041400	Amount for unclaimed and u	517.00	05-MAR-2021
MANGAL	PRASAD	SINGH	NA			B 38/42 1 MohanKunj Mahatmoji	INDIA	UTTAR PRADESH	VARANASI		221010		C12029900-12029900	Amount for unclaimed and u	297.00	05-MAR-2021
NISHANT	KUMAR	SINGH	MANGAL	PRASAD	SINGH	B 38/42 Mohan Kunj - Varanasi	INDIA	UTTAR PRADESH	VARANASI		221010		IN300236-IN300236-12	Amount for unclaimed and u	297.00	05-MAR-2021
AMIT	JAIN		OM	PRAKASH		D-64/29, K-4-1, BANK COLONY SIG	INDIA	UTTAR PRADESH	VARANASI		221010		IN301557-IN301557-20	Amount for unclaimed and u	1155.00	05-MAR-2021
MUKESH	MEHILAL	GUPTA	NA			SUNDER CARPET INDUSTRIES MAIN	INDIA	UTTAR PRADESH	VARANASI		221401		C13019300-13019300	Amount for unclaimed and u	165.00	05-MAR-2021
OM	PRAKASH	SRIVASTAVA	LATE	SRI	NANDLALSRIIVASTAVA	MO SULTANPUR HAI SHAKER MANI	INDIA	UTTAR PRADESH	JAUNPUR		222001		IN301557-IN301557-23	Amount for unclaimed and u	275.00	05-MAR-2021
MANISHA	TRIPATHI		NA			H NO. 27/54-E, BALAK RAM COL	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300556-IN300556-10	Amount for unclaimed and u	165.00	05-MAR-2021
PRATEEK	JAISWAL		NA			K135 KATRA BARABANKI UTTAR PH	INDIA	UTTAR PRADESH	BARABANKI		225001		C12036000-12036000	Amount for unclaimed and u	517.00	05-MAR-2021
NAND	KISHORE	JAISWAL	NA			B/ 279 BEGUMGANJ BEHIND ZEEN	INDIA	UTTAR PRADESH	BARABANKI		225001		IN300394-IN300394-18	Amount for unclaimed and u	495.00	05-MAR-2021
SANJAY	KUMAR	SINGH	RAGHU	RAM	SINGH	L I C OFFICE RUDAUL FAIZABAD	INDIA	UTTAR PRADESH	BARABANKI		225411		IN300513-IN300513-18	Amount for unclaimed and u	407.00	05-MAR-2021
ASIT	GUPTA		NA			SATRIK ROAD CHINHAT LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12010600-12010600	Amount for unclaimed and u	165.00	05-MAR-2021
SATYA	NARAYAN	KANCHAN	MAYA	DEEN	KANCHAN	K-17 RAJ BHAWAN CAMPUR LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-23	Amount for unclaimed and u	220.00	05-MAR-2021
SUBHAS	KUMAR	CHANDRA	LATE	RAM	CHANDRA	HOUSE NO-2 (60/107XHA) BEHIND	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-23	Amount for unclaimed and u	220.00	05-MAR-2021
UMESH	CHANDRA	CHATURVEDI	LATE	NAWAL	KISHORECHATURVEDI	E/3817 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-23	Amount for unclaimed and u	187.00	05-MAR-2021
PRAKASH	CHANDRA	SHUKLA	NA			24/B-2 LAJPAT NAGAR CHOWK LUG	INDIA	UTTAR PRADESH	LUCKNOW		226003		C12032700-12032700	Amount for unclaimed and u	1045.00	05-MAR-2021
SHIKHA	KATIYAR		NA			H.NO.109, VISHNULOK KANPUR ROJ	INDIA	UTTAR PRADESH	LUCKNOW		226005		C12039800-12039800	Amount for unclaimed and u	22.00	05-MAR-2021
SANJU	SRIVASTAVA		NA			H NO 563/63 CHITRAGUPTANAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN300394-IN300394-13	Amount for unclaimed and u	407.00	05-MAR-2021
SOMA	GOEL		NA			C-879/C,SECTOR-3 OPP. RTO OFFIC	INDIA	UTTAR PRADESH	LUCKNOW		226006		C12038400-12038400	Amount for unclaimed and u	297.00	05-MAR-2021
OM	CHANDRA	CHHABRA	NA			D-4/1, PAPER MILL COLONY NISHA	INDIA	UTTAR PRADESH	LUCKNOW							

KRISHNA	GOPAL	SHARMA	LATE	SHRI	GOPIKRISHNA	MIG,B-1/39 SITAPUR ROAD SCHEM	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301557-IN301557-2	Amount for unclaimed and u	275.00	05-MAR-2021
SYED	REHAN	MUSTAFA	NA			A/E5 400 K V SUB STATION COLON	INDIA	UTTAR PRADESH	SULTANPUR		228001		C12013200-12013200-	Amount for unclaimed and u	110.00	05-MAR-2021
RAVINDRA	KUMAR	MITTAL	NA			A E 03 NTPC COLONY UNCHAHR	INDIA	UTTAR PRADESH	RAE BARELI		229406		C13019300-13019300-	Amount for unclaimed and u	1045.00	05-MAR-2021
REKHA	GUPTA		SAJNAY	KUMAR	JAISWAL	131 STATION ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN300394-IN300394-1	Amount for unclaimed and u	682.00	05-MAR-2021
VARUN	SRIVASTAVA		NA			SHRIRAM TRANSPORT FINANCE CO	INDIA	UTTAR PRADESH	MIRZAPUR		231216		IN300394-IN300394-1	Amount for unclaimed and u	297.00	05-MAR-2021
VED	PRAKASH		NA			QTR NO 1 166 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR		231217		C12013300-12013300-	Amount for unclaimed and u	275.00	05-MAR-2021
RABINDRA	NATH	RAI	NA			C8 NH3 RIHAND NAGAR SONEBHA	INDIA	UTTAR PRADESH	MIRZAPUR		231223		C13019300-13019300-	Amount for unclaimed and u	517.00	05-MAR-2021
KAMINI	KHANNA		NA			HNO S1, BAHRA SAIGAR WEST	INDIA	UTTAR PRADESH	HARDOI		241001		C12019900-12019900-	Amount for unclaimed and u	110.00	05-MAR-2021
RAJESH	KUMAR		NA			ARYA NAGAR COLONY NEAR POLIC	INDIA	UTTAR PRADESH	SHAHJAHANPUR		241001		C12037200-12037200-	Amount for unclaimed and u	220.00	05-MAR-2021
ANIL	KUMAR	RAM		KISHORE		KISHORE PHARMACY CHOWK SHA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN301186-IN301186-2	Amount for unclaimed and u	550.00	05-MAR-2021
VIPUL	KUMAR	GOVIL	TALEWAR	SINGH	GOVIL	H NO 75 CITY HEART STA. BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN300394-IN300394-1	Amount for unclaimed and u	297.00	05-MAR-2021
M	K	GUPTA	R	P	GUPTA	H NO 11 NEAR RATHORE HOSPITAL	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-2	Amount for unclaimed and u	297.00	05-MAR-2021
FAHEEM			IBRAHIM			2 AZAMNAGAR BAREILLY UTTAR P	INDIA	UTTAR PRADESH	BAREILLY		243002		IN300513-IN300513-1	Amount for unclaimed and u	22.00	05-MAR-2021
RANI	DEVI	PATHAK	NA			27/149 KARAM CHARI NAGAR SAIG	INDIA	UTTAR PRADESH	BAREILLY		243122		C12061200-12061200-	Amount for unclaimed and u	55.00	05-MAR-2021
PREETI	KAPOOR		NARANEDRA	NATH	KAPOOR	M-12 AMBICA AWAS PHASE III SAIG	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and u	165.00	05-MAR-2021
KUNWAR	RAJA	BABU	NA			H I G A 100 RAMGANGA VIHAR PHA	INDIA	UTTARAKHAND	MORADABAD		244001		C13019300-13019300-	Amount for unclaimed and u	1045.00	05-MAR-2021
UZMA	SHAMSJI		RAHMAT	ELAHI	SHAMSJI	IRSHAD HOUSE HAYAT NAGAR LANI	INDIA	UTTARAKHAND	MORADABAD		244001		IN300214-IN300214-1	Amount for unclaimed and u	55.00	05-MAR-2021
SUNITA	PAL		SATYA	PAL		ALLAHABAD BANK RAM NAGAR RO	INDIA	UTTARAKHAND	MORADABAD		244713		IN301774-IN301774-1	Amount for unclaimed and u	737.00	05-MAR-2021
SUNEET	MATHUR		LATE	SRI	MANMOHANMATHUR	MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD		244713		IN301557-IN301557-2	Amount for unclaimed and u	737.00	05-MAR-2021
PAL	SATYA		LATE	SRI	LACHHIRAM	C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713		IN301557-IN301557-2	Amount for unclaimed and u	737.00	05-MAR-2021
RADHEY	SHYAM	ARORA	DULI	CHAND	ARORA	178 A ADARSH COLONY TAXI STANI	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301774-IN301774-1	Amount for unclaimed and u	275.00	05-MAR-2021
DIGVIJAY	SINGH	NEGI	NA			BORGOWN PATTI SHEELA DIST- PA	INDIA	UTTARAKHAND	LANSDOWNE		246149		C12020600-12020600-	Amount for unclaimed and u	297.00	05-MAR-2021
MANINDER	SINGH		NA			GURUDWARA ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12010604-12010604-	Amount for unclaimed and u	110.00	05-MAR-2021
AASHISH	MITTAL		NA			95, MAANDAKINI VIHAR NEAR JV JAI	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12020600-12020600-	Amount for unclaimed and u	275.00	05-MAR-2021
PARVINDER	SINGH		NA			2/103 GURDWARA ROAD SAHARA	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12044700-12044700-	Amount for unclaimed and u	110.00	05-MAR-2021
ATIN	GOEL	SH	ADESH	GOEL		E/3-1 A MOH CHATTA GANGOH SA	INDIA	UTTARAKHAND	SAHARANPUR		247341		IN302316-IN302316-1	Amount for unclaimed and u	55.00	05-MAR-2021
AJAY	KUMAR	LT	SHRI	RCGUPTA		PUNJAB NATIONAL BANK ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN300708-IN300708-1	Amount for unclaimed and u	165.00	05-MAR-2021
KAUSHALYA	DEVI		NA			GALI NO 6 RAM NAGAR COLONY R	INDIA	UTTARAKHAND	SAHARANPUR		247667		C12017500-12017500-	Amount for unclaimed and u	1100.00	05-MAR-2021
POONAM	MITTAL		NA			A BLOCK SAKET COLONY JAIPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020600-12020600-	Amount for unclaimed and u	407.00	05-MAR-2021
ANIL	KUMAR	MITTAL				18 NEW ROAD DEHRADUN UTTAR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020600-12020600-	Amount for unclaimed and u	407.00	05-MAR-2021
SUNIL	KUMAR	JAIN	LATE	SH	DAMODARASSIAIN	MOOL CHAND ENCLAVE MAIN HAR	INDIA	UTTARAKHAND	DEHRADUN		248171		IN301127-IN301127-1	Amount for unclaimed and u	275.00	05-MAR-2021
DALEEP	SINGH		BAKSHI	SINGH		C-11/6,ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248195		IN301557-IN301557-2	Amount for unclaimed and u	297.00	05-MAR-2021
SHIVDARSHAN	SINGH		NA			N-101, SHIVALUK NAGAR, PHASE 3,	INDIA	UTTARAKHAND	HARDWAR		249403		IN302269-IN302269-1	Amount for unclaimed and u	407.00	05-MAR-2021
SUNIL	SAHNI		NA			226 SHASTRI NAGAR BLOCK H MEE	INDIA	UTTAR PRADESH	MEERUT		250001		C12017500-12017500-	Amount for unclaimed and u	165.00	05-MAR-2021
RAJNEESH			NA			127 3 MANGAL PANDEY NAGAR ME	INDIA	UTTAR PRADESH	MEERUT		250001		C13019300-13019300-	Amount for unclaimed and u	165.00	05-MAR-2021
RASHMI	JAIN		SAJNAY	JAIN		39 DURGA BARI MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT		250001		IN301330-IN301330-1	Amount for unclaimed and u	165.00	05-MAR-2021
VEENA	RANI		VARINDER	SINGH	VERMA	55, NAVAL BIHAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002		IN302201-IN302201-1	Amount for unclaimed and u	1375.00	05-MAR-2021
ANSHUMOLU	AGARWAL		NA			HOUSE NO-C-15, SUNDRA URF PUTI	INDIA	UTTAR PRADESH	MEERUT		250002		C12039800-12039800-	Amount for unclaimed and u	550.00	05-MAR-2021
LALITA	GARG		DEVENDRA	PRATAP	SINGH	HOUSE NO- 150/4 JAGARATI VIHAR	INDIA	UTTAR PRADESH	MEERUT		250004		IN300118-IN300118-1	Amount for unclaimed and u	297.00	05-MAR-2021
CHANDRA	PRAKASH	GOEL	MURARI	LAL		F-181, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250005		C1202365-IN302365-1	Amount for unclaimed and u	627.00	05-MAR-2021
SIYAM	KUMARI		NA			W/O SHRI C S SINGH Q R NO 8111	INDIA	UTTAR PRADESH	MEERUT		250221		C13041400-13041400-	Amount for unclaimed and u	517.00	05-MAR-2021
RAMESH	CHAND		NA			HOUSE NO-1523 MOH- TITAL, WA	INDIA	UTTAR PRADESH	MEERUT		250401		C12019101-12019101-	Amount for unclaimed and u	550.00	05-MAR-2021
ANIL	KUMAR	GARG	NA			385 A PATEL NAGAR MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12044700-12044700-	Amount for unclaimed and u	33.00	05-MAR-2021
VARUN	DEEP	RAJUAN	VIDYAPATI	RANJAN		HOUSE NUMBER 439/440 THIRD FL	INDIA	DELHI	NEW DELHI		110805		IN300513-IN300513-1	Amount for unclaimed and u	11.00	05-MAR-2021
RESHI	JAIN		NA			SARAI WALE BALAK RAM STREET KJ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201		IN302365-IN302365-1	Amount for unclaimed and u	737.00	05-MAR-2021
RUCHI	JAIN		NA			BALAK RAM STREET KHTAULI UT	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201		IN302365-IN302365-1	Amount for unclaimed and u	737.00	05-MAR-2021
KESHO	RAM		NA			VILLAGE-NASIRPUR BHUOHANA MI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251309		C12019101-12019101-	Amount for unclaimed and u	55.00	05-MAR-2021
DEO	NARAIN	MISHRA	NA			B1/7 PANCHWATI AVAS VIKAS CO	INDIA	UTTAR PRADESH	SITAPUR		261001		IN301557-IN301557-2	Amount for unclaimed and u	627.00	05-MAR-2021
BHAGWATI	PUNETHA	DEVI	DUTT	JOSHI		W/O DEEPAK PUNETHA NEAR SDM	INDIA	UTTARAKHAND	USN PITHORAGARH		262524		IN301186-IN301186-2	Amount for unclaimed and u	187.00	05-MAR-2021
DIWAKAR	SINGH	RAUTELA	LATE	JAGAT	SINGHRAUTELA	NANDPUR HARI PRIYA NAGAR PO	INDIA	UTTARAKHAND	NAINITAL		263134		IN301557-IN301557-2	Amount for unclaimed and u	880.00	05-MAR-2021
GIRISH	KUMAR	ASTHANA	NA			MANPUR UTTAR NEAR SKM PUBLIC	INDIA	UTTARAKHAND	HALDWANI		263139		C12019101-12019101-	Amount for unclaimed and u	275.00	05-MAR-2021
ARIJUN	SINGH	KAIRA	NA			6 32 KALAWATI COLONY HALDWANI	INDIA	UTTARAKHAND	HALDWANI		263139		C13041400-13041400-	Amount for unclaimed and u	517.00	05-MAR-2021
BALIJT	SINGH	BAKSHI	TARLOCHAN	SINGH	BAKSHI	NILAYAM COLONY NEAR MANAS PI	INDIA	UTTARAKHAND	HALDWANI		263139		IN300484-IN300484-1	Amount for unclaimed and u	220.00	05-MAR-2021
RAJNISH	KUMAR	KEWAL	KRISHAN			AGM 10 GALLA MANDI RUDRAPUR	INDIA	UTTARAKHAND	HALDWANI		263153		IN301055-IN301055-1	Amount for unclaimed and u	297.00	05-MAR-2021
MANOJ	KUMAR	VARSHNEY	NA			41 VASUNDHRA PARK PHASE-I BHU	INDIA	UTTARAKHAND	HALDWANI		263153		C12013200-12013200-	Amount for unclaimed and u	220.00	05-MAR-2021
MAMTA	JOSHI		NA			MAHARAJA AGRASEN HOSPITAL AG	INDIA	UTTARAKHAND	HALDWANI		263153		C12013200-12013200-	Amount for unclaimed and u	550.00	05-MAR-2021
SHIVCHARN	AGNIHOTRI		NA			A/7 TRANSIT CAMP RUDRAPUR RU	INDIA	UTTARAKHAND	HALDWANI		263153		C12013200-12013200-	Amount for unclaimed and u	440.00	05-MAR-2021
ANURADHA	AGRAWAL		NA			H NO 32 DAYANAND NAGAR GONDA	INDIA	UTTAR PRADESH	GONDA		271001		IN302316-IN302316-1	Amount for unclaimed and u	660.00	05-MAR-2021
SAJNAY	SRIVASTAVA		NA			14/21 SUBHASH NAGAR GONDA	INDIA	UTTAR PRADESH	GONDA		271001		IN301557-IN301557-2	Amount for unclaimed and u	550.00	05-MAR-2021
CHINTA	MANI		NA			C/O SHEO KUMAR SINGH DEVIPATI	INDIA	UTTAR PRADESH	GONDA		271002		C12019101-12019101-	Amount for unclaimed and u	297.00	05-MAR-2021
VINOD	KUMAR	MATHURA	PRASAD			KESARWANI BHANDAR BHAGWATI	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-1	Amount for unclaimed and u	385.00	05-MAR-2021
MAYAWATI		CHANDRIKA	PRASAD			YILL - SINGH MOHANI POST- GAINS	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-1	Amount for unclaimed and u	1045.00	05-MAR-2021
SEEMA	SINGH		NA			SEEMA SINGH W/O ALOK KUMAR	INDIA	UTTAR PRADESH	ALLAHABAD		271000		C12053500-12053500-	Amount for unclaimed and u	165.00	05-MAR-2021
KAILASH	NATH	MADESIA	KANHAIYA	LAL	MADESIA	161 MOHALLA JUBILGANI PASCH	INDIA	UTTAR PRADESH	BAHRAICAH		271865		IN301055-IN301055-1	Amount for unclaimed and u	407.00	05-MAR-2021
BHARAT	SETHI		NA			NARANG ROAD JIGNA, POST-MANJ	INDIA	UTTAR PRADESH	BASTI		272002		C12042300-12042300-	Amount for unclaimed and u	165.00	05-MAR-2021
GARIMA	BERY		NA			BERY CLINIC BANK ROAD GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300011-IN300011-1	Amount for unclaimed and u	550.00	05-MAR-2021
USHA	GUPTA		PHOOL	CHAND	GUPTA	C/O ANUPAM GUPTA C/O CHARTER	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-1	Amount for unclaimed and u	165.00	05-MAR-2021
ANIL	SAWARI	DEVIMAURYA	RAJARAM	MAURYA		NEAR PURANA GORAKHNATH NEAR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-2	Amount for unclaimed and u	165.00	05-MAR-2021
RAM	KUMAR	PATHAK	LATE	G	SPATHAK	12 AVAS EVAM VIKAS COLONY (CO	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN302025-IN302025-3	Amount for unclaimed and u	275.00	05-MAR-2021
JAGDISH	PRASAD	GUPTA	LATE	RAM	CHANDERPRASADGUPTA	GUPTA IRON STORES LAL DIGGI PA	INDIA	UTTAR PRADESH	GORAKHPUR		273005		IN301330-IN301330-2	Amount for unclaimed and u	297.00	05-MAR-2021
MATHURA	PRASAD	PATHAK	NA			H NO 32 SHIVPUR SHAHBAJGANI PH	INDIA	UTTAR PRADESH	GORAKHPUR		273014		IN301557-IN301557-2	Amount for unclaimed and u	220.00	05-MAR-2021
SHAMBHU	NATH	CHAUDHARY	NA			HOUSE NO-A-59 RAIL VIHAR PHASE	INDIA	UTTAR PRADESH	GORAKHPUR		273017		IN301557-IN301557-1	Amount for unclaimed and u	165.00	05-MAR-2021
SHIVA	KANT		NA			CHC SANJANWA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273209		IN301557-IN301557-2	Amount for unclaimed and u	165.00	05-MAR-2021
RAMSAGAR	KUSHWAHA		NA			HOUSE NO 7A MASJID WARD RUDR	INDIA	UTTAR PRADESH	DEORIA		274204		C1203200-1203200-	Amount for unclaimed and u	220.00	05-MAR-2021
QMS	NARSARIA	VEENU	NA			NEAR RESIDENTIAL HOSPITAL BEL	INDIA	UTTAR PRADESH	DEORIA		274304		C12033500-12033500-	Amount for unclaimed and u	132.00	05-MAR-2021
OM	PRKASH	GOVINDRAO	NA			VILLAGE RAMKOLA POST RAMKOL	INDIA	UTTAR PRADESH	DEORIA		274305		IN301330-IN301330-1	Amount for unclaimed and u	132.00	05-MAR-2021
ARUN	KUMAR	SINGH	NA													

ANITA	YADAV	RAM	GOPAL	YADAV	191/2 PATHAK PURA NEAR PILI KO	INDIA	UTTAR PRADESH	ORAI		285001		IN301557-IN301557-2	Amount for unclaimed and u	165.00	05-MAR-2021
RAMESHWAR	DAYAL	AGRAWAL	SAHAY	AGRAWAL	RAMESHWAR DAYAL AGRAWAL NR	INDIA	UTTAR PRADESH	ORAI		285205		IN301557-IN301557-10	Amount for unclaimed and u	275.00	05-MAR-2021
SHOBHA	AGARWAL	NA			C/O RAMESHWAR DAYAL AGARWA	INDIA	UTTAR PRADESH	ORAI		285205		IN300888-IN300888-13	Amount for unclaimed and u	1375.00	05-MAR-2021
HANUMAM	SAHAY	SHARMA	NA		11-C, FIRST FLOOR ARYA NAGAR SG	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701-	Amount for unclaimed and u	220.00	05-MAR-2021
SURESH	CHAND	AGRAWAL	NA		C/O MAHESH TRADERS BAJAJ BAZ	INDIA	RAJASTHAN	ALWAR		301001		C12034500-12034500-	Amount for unclaimed and u	627.00	05-MAR-2021
SHIV	LAL	SHRI	LAXMI	NARAIN	411, SCHEME NO.8 GANDHI NAGAR	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-18	Amount for unclaimed and u	220.00	05-MAR-2021
SHANTA	SHARMA	LATE	SHRI	RAMKISHORESHARMA	C/O GOPI NATH HOSPITAL 3689, P	INDIA	RAJASTHAN	JAIPUR		302002		IN302700-IN302700-24	Amount for unclaimed and u	220.00	05-MAR-2021
DR	PRADYUMN SHARMA	LATE	SHRI	RAMKISHORESHARMA	GOPINATH HOSPITAL PVT. LTD. SEC	INDIA	RAJASTHAN	JAIPUR		302003		IN302700-IN302700-24	Amount for unclaimed and u	220.00	05-MAR-2021
DR	MANJUSHREE SHARMA	DR			GOPINATH HOSPITAL PVT. LTD. SEC	INDIA	RAJASTHAN	JAIPUR		302003		IN302700-IN302700-24	Amount for unclaimed and u	220.00	05-MAR-2021
RAJESH	KUMAR				C-15 TRANSPORT NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302003		C12026002-12026002-	Amount for unclaimed and u	517.00	05-MAR-2021
DEEPAK	MEHTA	NA			139-B FRONTIER COLONY ADARSH	INDIA	RAJASTHAN	JAIPUR		302004		C12026002-12026002-	Amount for unclaimed and u	220.00	05-MAR-2021
QM	PRAKASH	TELU	NA		FLAT NO B 4 2 SBBJ OFFICERS FLAT	INDIA	RAJASTHAN	JAIPUR		302005		C13041400-13041400-	Amount for unclaimed and u	220.00	05-MAR-2021
VANDANA	BHATI	NA			5 27 JASWANT NAGAR KHATIPURA	INDIA	RAJASTHAN	JAIPUR		302012		C12029900-12029900-	Amount for unclaimed and u	1045.00	05-MAR-2021
KANHAIYA	LAL	KOKAL	SHYAM	DASS	318 GURUNANAK MARG, OFFICER	INDIA	RAJASTHAN	JAIPUR		302012		IN301330-IN301330-11	Amount for unclaimed and u	737.00	05-MAR-2021
KANHAYA	LAL	VERMA	NA		1B, ARYA NAGAR NEAR N.K. PUBLIG	INDIA	RAJASTHAN	JAIPUR		302013		C12010605-12010605-	Amount for unclaimed and u	165.00	05-MAR-2021
MANJU	DEVI	AGRAWAL	NA		19 KALYAN COLONY SIKER HOUSE J	INDIA	RAJASTHAN	JAIPUR		302016		C12029900-12029900-	Amount for unclaimed and u	165.00	05-MAR-2021
PRAKASH	VEER	SOLANKI	NA		FLAT NO 501 GREEN VISTA D 242 D	INDIA	RAJASTHAN	JAIPUR		302016		C13041400-13041400-	Amount for unclaimed and u	220.00	05-MAR-2021
NITIN	SUNIA		PURAN	CHAND	6/79, VIDYADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302023		IN302105-IN302105-10	Amount for unclaimed and u	220.00	05-MAR-2021
AMIN	PANWAR		BHANWAR	KHAN	ALKA THEATRE OPP VIDHYADHAR N	INDIA	RAJASTHAN	JAIPUR		302023		IN301160-IN301160-36	Amount for unclaimed and u	462.00	05-MAR-2021
MADAN	LAL	GOYAL	GIRDHARI	LAL	MADAN LAL GOYAL C/O GIRDHARI	INDIA	RAJASTHAN	JAIPUR		303108		IN300888-IN300888-14	Amount for unclaimed and u	737.00	05-MAR-2021
ASHOK	KUMAR	JHALANI	NA		OPP RSEB QTRS. MORIUA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702		C12017701-12017701-	Amount for unclaimed and u	220.00	05-MAR-2021
RAVI	SHANKAR	SHARMA	NA		V/P - PANWALIYA, V JA CHITODA R	INDIA	RAJASTHAN	JAIPUR		303904		C12034600-12034600-	Amount for unclaimed and u	220.00	05-MAR-2021
ASHOK	KUMAR	JAIN	NA		AHIRON KA MOHALLA PURANI TON	INDIA	RAJASTHAN	TONK		304001		C12033200-12033200-	Amount for unclaimed and u	165.00	05-MAR-2021
PAWAN	KUMAR	JAIN	NA		JAIN MOHALLA KOTHARI CHOWK J	INDIA	RAJASTHAN	TONK		304505		C12017701-12017701-	Amount for unclaimed and u	407.00	05-MAR-2021
NANDA	BHATI				36/242 TATAR VILA LODHA KHANI	INDIA	RAJASTHAN	AJMER		305001		C12017701-12017701-	Amount for unclaimed and u	517.00	05-MAR-2021
GOPAL	SINGH	MENTA	NA		853/32 MOHAN VILLA ARYA NAGAR	INDIA	RAJASTHAN	AJMER		305001		IN301330-IN301330-18	Amount for unclaimed and u	407.00	05-MAR-2021
SURENDRA	KUMAR	SHARMA	NA		S/O HOTI LAL SHARMA Q 3, SHRI B	INDIA	RAJASTHAN	NASIRABAD		305624		C13017600-13017600-	Amount for unclaimed and u	847.00	05-MAR-2021
SUNITA	JAIN				10 H 19 R C VYAS COLONY BHILWA	INDIA	RAJASTHAN	BHILWARA		311001		IN301055-IN301055-10	Amount for unclaimed and u	385.00	05-MAR-2021
PRAMILA	PATNI	NA			W/O KAILASH CHANDRA PATNI A-20	INDIA	RAJASTHAN	BHILWARA		311001		C13017600-13017600-	Amount for unclaimed and u	22.00	05-MAR-2021
DEVI	DAS	TULSANI	NA		85, SINDHI COLONY PRATAP NAGA	INDIA	RAJASTHAN	CHITTORGARH		312001		C13017600-13017600-	Amount for unclaimed and u	165.00	05-MAR-2021
RAJENDRA	JOSHI	NA			UPARALLA PARA CHITTORGARH, C	INDIA	RAJASTHAN	CHITTORGARH		312001		C13017600-13017600-	Amount for unclaimed and u	165.00	05-MAR-2021
GANESH LAL	BABEL				C/O SIDHI VILA 79, KARDHAR COM	INDIA	RAJASTHAN	UDAIPUR		313001		IN301276-IN301276-10	Amount for unclaimed and u	165.00	05-MAR-2021
GAJENDRA	LODHA	NA			394 ASHOK NAGAR ROAD NO. 8, U	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600-	Amount for unclaimed and u	517.00	05-MAR-2021
SNEHLATA	LODHA	NA			394/B ROAD NO.8 ASHOK NAGAR	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600-	Amount for unclaimed and u	517.00	05-MAR-2021
NEHA	LODHA	NA			394/B ROAD NO. 8 ASHOK NAGAR	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600-	Amount for unclaimed and u	517.00	05-MAR-2021
REENU	LODHA	NA			394/B ROAD 8 ASHOK NAGAR, UDA	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600-	Amount for unclaimed and u	517.00	05-MAR-2021
SANJAY	DUBEY		BHERU	LAL	17 BHATWADI AMBAMATA SCHEM	INDIA	RAJASTHAN	UDAIPUR		313001		IN301774-IN301774-16	Amount for unclaimed and u	528.00	05-MAR-2021
SATYAM	VERMA	NA			SHIV SADAN, H.NO.43 NR. SHYAM	INDIA	RAJASTHAN	UDAIPUR		313004		C12010605-12010605-	Amount for unclaimed and u	165.00	05-MAR-2021
MAHESH	KUMAR	KARNANI	PANNA	LAL	168 KISHOR NAGAR STATION 23 RA	INDIA	RAJASTHAN	UDAIPUR		313224		IN300450-IN300450-14	Amount for unclaimed and u	550.00	05-MAR-2021
BHUPESH	KUMAR	JAIN	NA		66 GANDHI NIWAS MILL WARD NO	INDIA	RAJASTHAN	GANGAPUR R S		322201		C12019101-12019101-	Amount for unclaimed and u	220.00	05-MAR-2021
JULA	DHAR	AGARWAL	DAULAT	RAM	295, SUBZ MANDI, KOTA (RAJ)	INDIA	RAJASTHAN	KOTA		324002		IN301983-IN301983-10	Amount for unclaimed and u	287.00	05-MAR-2021
RAJENDRA	KUMAR	NA			STATION ROAD BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR		328502		C12010605-12010605-	Amount for unclaimed and u	165.00	05-MAR-2021
GAYATRI	DEVI	KANDOI	NA		C/O MAHALAXMI SHAREE CENTER	INDIA	RAJASTHAN	RATANGARH		331507		C12017701-12017701-	Amount for unclaimed and u	737.00	05-MAR-2021
VINOD	KUMAR	GOYAL	NA		RADHEY SHYAM HARI NARAYAN AG	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713		C12036600-12036600-	Amount for unclaimed and u	407.00	05-MAR-2021
NAND	LAL	NA			NAND LAL S/O RADHESHYAM KAP	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713		C12036600-12036600-	Amount for unclaimed and u	407.00	05-MAR-2021
RAJESH	SHARMA	NA			NEAR OLD STATE BANK V. PO. CH	INDIA	RAJASTHAN	JHUNJHUNU		333026		IN301160-IN301160-30	Amount for unclaimed and u	55.00	05-MAR-2021
RAJESH	KUMAR	KHAJANCHI	NA		BANTHIA CHOWK TELIWARA ROAD	INDIA	RAJASTHAN	BIKANER		334001		IN300966-IN300966-10	Amount for unclaimed and u	231.00	05-MAR-2021
SHARMILA	DEVI	KHAJANCHI	NA		MUKIM BOTHRA MOHALLA BIKAN	INDIA	RAJASTHAN	BIKANER		334001		C12010900-12010900-	Amount for unclaimed and u	517.00	05-MAR-2021
GOPI	KRISHAN	AGGARWAL	NA		S/O SRI RAM AGGARWAL STREET N	INDIA	RAJASTHAN	GANGANAGAR		335001		C12019111-12019111-	Amount for unclaimed and u	407.00	05-MAR-2021
AMIT	PRAKASH	MEHTA	NA		Q.NO.-R2/40 STPS COLONY RAYAN	INDIA	RAJASTHAN	HANUMANGARH		335804		IN302531-IN302531-10	Amount for unclaimed and u	165.00	05-MAR-2021
CHANDRA	LEKHA	PAREEK	NA		MAYA NAGRI WARD NO 25 LADNU	INDIA	RAJASTHAN	DIDWANA		341306		C12033500-12033500-	Amount for unclaimed and u	220.00	05-MAR-2021
YUVARAJ	KUMAR	GOYAL	NA		SUBHASH NAGAR MAKRANA DIST.	INDIA	RAJASTHAN	MAKRANA		341505		IN301160-IN301160-30	Amount for unclaimed and u	297.00	05-MAR-2021
SANGEETA			NA		A 153 BADLE KI TUTI MASURIA JO	INDIA	RAJASTHAN	JODHPUR		342001		C12010900-12010900-	Amount for unclaimed and u	110.00	05-MAR-2021
SHASHI	JAIN				33,JAIN COLONY LAXMI NAGAR PA	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and u	1100.00	05-MAR-2021
ASHISH	JAIN				33, JAIN COLONY LAXMI NAGAR PA	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and u	847.00	05-MAR-2021
PRAHALAD	KUMAR	BAJAJ	NA		KAILASH KUTIR 49, DAMODAR CO	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and u	1155.00	05-MAR-2021
RAVINDRA	CHOUDHARY	NA			230, NAVI BASTI PAL JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and u	220.00	05-MAR-2021
PRATIBHA	RANKA	NA			M/5 MAHAVER CHAND JAIN SARA	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700-	Amount for unclaimed and u	407.00	05-MAR-2021
DEEPAK	SHARMA	NA			M 45/46 SHIVSHAKTI NAGAR IIIRD	INDIA	RAJASTHAN	JODHPUR		342010		C12012101-12012101-	Amount for unclaimed and u	110.00	05-MAR-2021
MULIA	VARSHABEN	D	DINESHKUMAR	MULIA	202/B, HETDHARA COMPLEX, JANKI	INDIA	GUJARAT	RAIKOT		360001		IN300974-IN300974-11	Amount for unclaimed and u	220.00	05-MAR-2021
JIBON	DAS	NA			OIL INDIA LIMITED DEPT. F ENGG P	INDIA	ASSAM	MORAN				C13051300-13051300-	Amount for unclaimed and u	5115.00	05-MAR-2021
ISUK	ANGU	ME	ANGU		TRANSPORT DEPT MANABUM OIL	INDIA	ARUNACHAL PRADESH	KAKULAM				POIL0002254	Amount for unclaimed and u	3300.00	05-MAR-2021
SORRA	GUNNAIAH	SORRA	SIMHADRI		VILL-CHINAVANKA P.O.-PALLISARA	INDIA	ARUNACHAL PRADESH	KAKULAM				POIL0003626	Amount for unclaimed and u	8250.00	05-MAR-2021
RAMDEW	KOHAR	BONEL	KOHAR		VILL NAGWA PREM P O HARPU DI	INDIA	UTTAR PRADESH	GORAKHPUR				POIL0003709	Amount for unclaimed and u	8250.00	05-MAR-2021
PRADIP	KR	CHUTIA	PROBIN	CHUTIA	C/O SUSHIL FINANCE & CONSULTA	INDIA	WEST BENGAL	KOLKATA				POIL0004974	Amount for unclaimed and u	2750.00	05-MAR-2021
BALWINDAR	SINGH	LALL	A	S	11A/B SARGODHA COLONY PAKHO	INDIA	PUNJAB	LUHD				POIL0005700	Amount for unclaimed and u	1650.00	05-MAR-2021
ABU	MOSTAFA	ARSADHUSSAIN	OMARALI	SERVICE	C/O OMAR ALI RET A E E NIMTO	INDIA	ASSAM	DARRANG				POIL0005777	Amount for unclaimed and u	4125.00	05-MAR-2021
MOHANLAL	MAHESHWARI	LATE	SH		C/O MALCHAND MAHESHWARI J P	INDIA	ASSAM	SIVASAGAR				POIL0006182	Amount for unclaimed and u	16500.00	05-MAR-2021
MAHENDRA	KUMAR	SARDA	BUSINESS		C/O PURHOTAM LAL HOLANI VIJA	INDIA	UTTAR PRADESH	LAKHIMPUR				POIL0006843	Amount for unclaimed and u	5500.00	05-MAR-2021
SAJAN	JAIN	LATE	MOHANLAL	JAINBUSINESS	C/O SHEWPRASAD MOHANLAL CH	INDIA	ASSAM	GUWAHATI				POIL0007095	Amount for unclaimed and u	5500.00	05-MAR-2021
RANU	DUTTA	GUHA	NIL		W/O LATE SH NANDESWAR DUTTA	INDIA	ASSAM	GUWAHATI				POIL0007227	Amount for unclaimed and u	24750.00	05-MAR-2021
PAPORI	NEOG	BARUAH	NA		C/O DR S NEOG AJANTA PATH BYE	INDIA	ASSAM	GUWAHATI				POIL0005935	Amount for unclaimed and u	9900.00	05-MAR-2021
HELEN	KHAN	NA	A	R	OIL INDIA LIMITED 17 SANSAD MA	INDIA	DELHI	NEW DELHI		110001		POIL0000624	Amount for unclaimed and u	9900.00	05-MAR-2021
JAYANTA	KUMAR	MISHRA	SIRSH	CHANDRA	C/O KRISHNANATHAN OIL INDIA	INDIA	DELHI	NEW DELHI		110001		POIL0000698	Amount for unclaimed and u	24750.00	05-MAR-2021
AMRIT	KUMAR	KHATONAR	GAMMBOR	SARAM	OIL INDIA LIMITED, S. SIKANDRA	INDIA	DELHI	NEW DELHI		110001		POIL0004756	Amount for unclaimed and u	1650.00	05-MAR-2021
DAL	BIR	SINGH	SATNAM	SINGH	CATNAM SINGH & SON 771 OLD LA	INDIA	DELHI	NEW DELHI		110006		POIL0005401	Amount for unclaimed and u	4125.00	05-MAR-2021
SIDHARTH	SARDANA	NA			301/6 KAUSHALYA PARK HAUZ KH	INDIA	DELHI	NEW DELHI		110016			Amount for unclaimed and u	1562.00	05-MAR-2021
SHEELA	GROVER	AR	GROVER	HW	7/11 GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI		110016		IN301143-IN301143-10	Amount for unclaimed and u	4125.00	05-MAR-2021
Y	S	RAI	S	RAI	A-47 1ST FLOOR DAYANAND COL	INDIA	DELHI	NEW DELHI		110024		POIL0000662	Amount for unclaimed and u	24750.00	05-MAR-2021
MOHD	SALAHUDDIN	MOHD	TASUM	BUSINESS	1-70 BATLA HOUSE OKHLA JAMA	INDIA	DELHI	NEW DELHI		110025		POIL00005934	Amount for unclaimed and u	2750.00	05-MAR-2021
INDU	KAPAH	VIKRAM													

KRISHNA	CHAND	YADAV	NA			MANAGER POWERGRID CHANDRA	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-24	Amount for unclaimed and u	1562.00	05-MAR-2021
BAHULEYAN	R	PILLAI	RAMAKRISHNAN	PILLAI		NO 19 LOTUS KUSHAL LAYOUT KAGINDIA	INDIA	KARNATAKA	BANGALORE		560093		IN300513-IN300513-14	Amount for unclaimed and u	1562.00	05-MAR-2021
AMARENDRA	NATH	SARMAH	LATE	S	NSARMAH	HEAD-PRODUCTION (RP) OIL INDIA	INDIA	RAJASTHAN	JODHPUR		342001	POIL0002932		Amount for unclaimed and u	24750.00	05-MAR-2021
BAGGA	RAM		SHRI	ANNA	RAMJI	C/O OIL INDIA LIMITED 8 RESIDENCINDIA	INDIA	RAJASTHAN	JODHPUR		342011	POIL0000496		Amount for unclaimed and u	24750.00	05-MAR-2021
BAVARIA	SUNIL	HARILAL	NA			A-7, NAVKAR APPARTMENT, AMIN	INDIA	GUJARAT	RAIKOT		360001		IN300974-IN300974-10	Amount for unclaimed and u	1562.00	05-MAR-2021
HARSHAD	SAJUBHAI	SHUDRA	NA			A 1 KIRTI TENAMENTS NRSHILPAN	INDIA	GUJARAT	GANDHI NAGAR		382481		C12033500-12033500	Amount for unclaimed and u	1562.00	05-MAR-2021
PRAVIN	PREMKUMAR	KHANNA	PREMKUMAR	RAMPRAKASH	KHANNA	10/8 BRUKUTIR APTT BRIJWASI ESTINDIA	INDIA	GUJARAT	SURAT		3959007		IN300214-IN300214-12	Amount for unclaimed and u	4345.00	05-MAR-2021
SUNAYKANT	M	GANDHI	NA			48 3RD FLOOR AMBUT NIWAS 165	INDIA	MAHARASHTRA	MUMBAI		4000012		IN300513-IN300513-12	Amount for unclaimed and u	1562.00	05-MAR-2021
AMARESH						7 BISHOPS GATE, 61B BHULABHAI	INDIA	MAHARASHTRA	MUMBAI		4000236		C1300360-1N300360-26	Amount for unclaimed and u	1562.00	05-MAR-2021
MAHESHKUMAR	PUROHIT		HIMMATSINH	PUROHIT		201 A OM DWARKANATH CHS SECINDIA	INDIA	MAHARASHTRA	NAVI MUMBAI		4000706		IN300513-IN300513-10	Amount for unclaimed and u	1562.00	05-MAR-2021
ANIL	RAGHO	SALI	NA			LIJWANIL BANK OF BARODA COLONINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		IN301330-IN301330-13	Amount for unclaimed and u	1562.00	05-MAR-2021
LIJWALA	ANIL	SALI	NA			LIJWANIL BANK OF BARODA COLONINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		IN301330-IN301330-13	Amount for unclaimed and u	1562.00	05-MAR-2021
GURVINDER	SINGH	AHLUWALIA	NA			293 WEST LAND KHAMARIYA JABALINDIA	INDIA	MADHYA PRADESH	JABALPUR		482005		C13019300-13019300	Amount for unclaimed and u	1562.00	05-MAR-2021
RADHESHYAM	AGRICULTURE	FINANCEPVT LTD	NA			BHARAT MATA CHOWK RAJNANDGINDIA	INDIA	CHHATTISGARH	RAJNANDGAON		491441		C12010600-12010600	Amount for unclaimed and u	1650.00	05-MAR-2021
DINESH	LALWANI	SUNDER	LALWANI			5 9 30/1/E BASHEERBAHG HYDERAINDIA	INDIA	TELANGANA	HYDERABAD		500029		IN300214-IN300214-13	Amount for unclaimed and u	1562.00	05-MAR-2021
RAKSHA	NARAYAN	G	VENKATA	RAMANA		F NO-103 8-2-417/A SUPRABHAT	INDIA	TELANGANA	HYDERABAD		500034		IN300394-IN300394-12	Amount for unclaimed and u	1562.00	05-MAR-2021
RAMAKUMARI	RAMANI	NA				C-115 RK-8 COLONY SRIRAMPUR	INDIA	TELANGANA	MANCHIRIYAL		504303		C12038100-12038100	Amount for unclaimed and u	1562.00	05-MAR-2021
C	SASI	BALA	C	ROMMEL		200/3RT VIJAYANAGAR COLONY	INDIA	TELANGANA	HYDERABAD		500057		IN301022-IN301022-26	Amount for unclaimed and u	2200.00	05-MAR-2021
C	VENKAT	NARASIMHAM	C	S	RAGHUNATHRAO	H NO 200/3 R T VIJAYA NAGAR	INDIA	TELANGANA	HYDERABAD		500057		IN301022-IN301022-26	Amount for unclaimed and u	3025.00	05-MAR-2021
SURA	RAJAJAH	NA				H.NO. 1-14-764/2, YELLAGOUD	INDIA	TELANGANA	MANCHIRIYAL		504296		C12051400-12051400	Amount for unclaimed and u	1562.00	05-MAR-2021
YARAM	NATI	REDDY	YARAM	NARAYANA	REDDY	SUPRENTENDENT OF POLICE CUDDAINDIA	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN300513-IN300513-12	Amount for unclaimed and u	1562.00	05-MAR-2021
T	RATNA	T	RAMASUBBA	REDDY		20-3-129 SIVA JYOTHI NAGAR K T	INDIA	ANDHRA PRADESH	THIRUPATI		517507		IN300394-IN300394-12	Amount for unclaimed and u	1562.00	05-MAR-2021
BHAVIN	SHETH		PRAFULCHANDRA	SHETH		AMRUT 24 SWPANA SIDDHI PARK	INDIA	GUJARAT	RAIKOT		360001		IN301039-IN301039-24	Amount for unclaimed and u	330.00	05-MAR-2021
MEHULBHAI	HIRALAL	MUNSARA	NA			SHRAMJIVI SOCIETY STREET NO 4	INDIA	GUJARAT	RAIKOT		360003		IN301774-IN301774-11	Amount for unclaimed and u	297.00	05-MAR-2021
POORANCHANDRA	VITHALDAS	MAKAWANA	NA			VADU PLOT STREET NO 4 PORBANANDIA	INDIA	GUJARAT	PORBANANDAR		360515		C12033200-12033200	Amount for unclaimed and u	1100.00	05-MAR-2021
HARISH	PRANJIVAN	THANKI	NA			UBELI ROAD PORBANANDAR GUJARINDIA	INDIA	GUJARAT	PORBANANDAR		360575		C12033200-12033200	Amount for unclaimed and u	682.00	05-MAR-2021
SHRIKRISHAN	JAJOO	NA				B 2 166 RANIT NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR		361005		IN300183-IN300183-12	Amount for unclaimed and u	165.00	05-MAR-2021
ZAVERI	SHAKEELAHAMEEM	NA				JIGAR 34/B SILVER SOCIETY NR K	INDIA	GUJARAT	JAMNAGAR		361005		IN301276-IN301276-36	Amount for unclaimed and u	220.00	05-MAR-2021
MAHENDRA	MAGANILAL	MODIA	NA			AIR FORCE ROAD OPP KHODIYAR	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-13	Amount for unclaimed and u	407.00	05-MAR-2021
GOHIL	MOHANLAL	S	S	M	GOHIL	KARTIK NR. MEHUL NAGAR EXCHAHINDIA	INDIA	GUJARAT	JAMNAGAR		361006		IN301276-IN301276-36	Amount for unclaimed and u	297.00	05-MAR-2021
RAJSHREE	AMRATLAL	SHUKLA	AMRATLAL	PRAHASHANKER	SHUKLA	HILL-TOP, SARU SECTION ROAD,	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-10	Amount for unclaimed and u	220.00	05-MAR-2021
MUNISH	KOTECCHA		PRAVINCHANDRA			2 SIDHDHANATH COLONY OPP ANDINDIA	INDIA	GUJARAT	JAMNAGAR		361008		IN301039-IN301039-24	Amount for unclaimed and u	220.00	05-MAR-2021
CHITRA	B	ZALA	BIMAL	D	ZALA	VIDIT VAD FALIA NEAR MANGATH	INDIA	GUJARAT	JUNAGADH		362001		IN303575-IN303575-16	Amount for unclaimed and u	1287.00	05-MAR-2021
KARSHAN	MASIRIBAI	BARIYA	NA			171 ASHIYANA SOCIETY, JUNAGADINDIA	INDIA	GUJARAT	JUNAGADH		362001		C12064600-12064600	Amount for unclaimed and u	165.00	05-MAR-2021
BIMAL	DINKARPRASAD	ZALA	NA			VAD FALIA JUNAGARH GUJARAT	INDIA	GUJARAT	JUNAGADH		362001		C13019900-13019900	Amount for unclaimed and u	770.00	05-MAR-2021
ARVINDKUMAR	JAMNADAS	SODHA	JAMNADAS	KALABHAI	SODHA	C/O M/S ARVINDKUMAR AND BRO	INDIA	GUJARAT	VERAVAL		362220		IN301039-IN301039-24	Amount for unclaimed and u	220.00	05-MAR-2021
AMIR	AHMED	PANJA	GUJ	INDIA		JAMADAR STREET, VERAVAL, GUJ	INDIA	GUJARAT	VERAVAL		362265		C12018500-12018500	Amount for unclaimed and u	385.00	05-MAR-2021
PRAFULCHANDRA	MEHTA	NA				GURUKRUPA SHERI NO 9 NEW RABINDIA	INDIA	GUJARAT	VERAVAL		362265		IN301039-IN301039-24	Amount for unclaimed and u	220.00	05-MAR-2021
BHIKHALAL	CHAMANLAL	MANDALIYA	NA			MISHAN PLOT STREET NO. 2, B/H,	INDIA	GUJARAT	SURENDRANAGAR		363001		IN301991-IN301991-16	Amount for unclaimed and u	165.00	05-MAR-2021
MADINABEN	RASULBHAI	MALEK	RASULBHAI	USAMANBHAI	MALEK	ILAHI MANZIL RAMNAGAR TA. WALINDIA	INDIA	GUJARAT	SURENDRANAGAR		363001		IN301991-IN301991-16	Amount for unclaimed and u	110.00	05-MAR-2021
BHATT	MAHESHBHAI	HIMATLAL	BHATT	HIMATLAL	HIMATLAL	1ST FLOOR PRASHANTI NULIYAR	INDIA	GUJARAT	SURENDRANAGAR		363001		IN300214-IN300214-13	Amount for unclaimed and u	165.00	05-MAR-2021
MUKESH	VALIJBHAI	SATANI	VALIJBHAI	SATANI		BHOYRESHWAR PLOT, B/H, GEB OF	INDIA	GUJARAT	SURENDRANAGAR		363530		IN300974-IN300974-16	Amount for unclaimed and u	297.00	05-MAR-2021
MANULIA	D	MEHTA	NA			C/O MEHTA MACHINERY STORES S	INDIA	GUJARAT	MORBI		363641		C12018000-12018000	Amount for unclaimed and u	330.00	05-MAR-2021
JYOTSNA	JAYANTILAL	VAJARIA	JAYANTILAL			12 SHAKTI PLOT SRINATH MORBI,	INDIA	GUJARAT	MORBI		363641		IN301039-IN301039-24	Amount for unclaimed and u	220.00	05-MAR-2021
MEENABEN	B	SHAH	BHARATBHAI	D	SHAH	LAXMI APPARTMENT NR. SWAMINDIA	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-IN301991-16	Amount for unclaimed and u	165.00	05-MAR-2021
SHETH	KANTILAL	KANJIBHAI	KANJIBHAI	J	SHETH	SHUKAL'S DELI BHADDEVANI STREET	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-IN301991-16	Amount for unclaimed and u	165.00	05-MAR-2021
PATEL	VARSHABEN	GIRDHARLAL	NA			C/1037 KALIYABID NR DAVE GHEE	INDIA	GUJARAT	BHAVNAGAR		364001		IN300394-IN300394-14	Amount for unclaimed and u	165.00	05-MAR-2021
RAMESHBHAI	JIVANI	MANJIBHAI				PLOT NO.29 SHIV OM NAGAR GATE	INDIA	GUJARAT	BHAVNAGAR		364001		IN301039-IN301039-24	Amount for unclaimed and u	330.00	05-MAR-2021
PANKAJ	UPADHYAY	NA				C/2, CIVIL HOSPITAL, STAFF QUART	INDIA	GUJARAT	AMRELI		365601		IN300974-IN300974-16	Amount for unclaimed and u	220.00	05-MAR-2021
JAYANTILAL	MANILAL	RATHOD	MANILAL	MADHABHAI	RATHOD	C/O. RAILWAY COLONY, BEHIND G	INDIA	GUJARAT	AMRELI		365601		IN300974-IN300974-16	Amount for unclaimed and u	407.00	05-MAR-2021
PRAKASH	V	MEHTA	NA			KAYASTH STREET BHUJ KUTCH GU	INDIA	GUJARAT	BHUJ		370001		C12036000-12036000	Amount for unclaimed and u	132.00	05-MAR-2021
PRAJAPATI	SHAILESHKUMAR	PRABRHUBHAI	PRAJAPATI	PRABRHUBHAI	S	P.G.V.C.L. OFFICE, BHIMASAR VIBHINDIA	INDIA	GUJARAT	BHUJ		370165		IN300974-IN300974-11	Amount for unclaimed and u	165.00	05-MAR-2021
LAVEENA	BHAGWAN	HARDASMALANI	NA			PLOT-219 WARD 4/A ADIPUR GUJ	INDIA	GUJARAT	BHUJ		370205		C12018000-12018000	Amount for unclaimed and u	550.00	05-MAR-2021
MANJU	HARISHKUMAR	KALYANI	NA			DIVYAM WARD 2/B/376 PLOT ADI	INDIA	GUJARAT	BHUJ		370205		C12018000-12018000	Amount for unclaimed and u	275.00	05-MAR-2021
SUNITA	TARACHAND	NANKANI	NA			BUNGLOW NO 64 WARD 2 B ADI	INDIA	GUJARAT	BHUJ		370205		C12018000-12018000	Amount for unclaimed and u	275.00	05-MAR-2021
LALIT	MANOHAR	WADHWANI	NA			216 WARD 3 A ADIPUR ADIPUR GU	INDIA	GUJARAT	BHUJ		370205		C12018000-12018000	Amount for unclaimed and u	275.00	05-MAR-2021
LAKHWANI	NARENDRA	MULCHAND	LAKHWANI	MULCHAND	NATHUMAL	PLOT NO 58 WARD NO 3 B ADIPUR	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and u	220.00	05-MAR-2021
BHARAT	SHANKERRAO	TALELE	SHANKERRAO	C	TALELE	3/A PLOT NO 421 ADIPUR KUTCH	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and u	847.00	05-MAR-2021
JIGNESH	DAHVALAL	JADAV	NA			4A ADIPUR KUTCH KUTCH GUJAR	INDIA	GUJARAT	BHUJ		370208		C12044700-12044700	Amount for unclaimed and u	110.00	05-MAR-2021
NEETA	BHUPENDRA	PARMAR	NA			646B/ 18 WARD NO 2 NILKANTH	INDIA	GUJARAT	MANDVI		370465		C12020600-12020600	Amount for unclaimed and u	187.00	05-MAR-2021
AJITKUMAR	PATEL	NA				SONA TEKARI, AT AND POST MANK	INDIA	GUJARAT	AHMEDABAD		380000		IN300343-IN300343-16	Amount for unclaimed and u	165.00	05-MAR-2021
NAGARAJAN	N	NA				B 302 ADITYA RESIDENCY NR SHRA	INDIA	GUJARAT	AHMEDABAD		380005		IN301276-IN301276-36	Amount for unclaimed and u	517.00	05-MAR-2021
ANSUYA	JASHVANTILAL	THAKKAR	JASHAVANT	BABULAL	THAKKAR	OPP SHANKER AHSRAM & UNION	INDIA	GUJARAT	AHMEDABAD		380007		IN300757-IN300757-10	Amount for unclaimed and u	220.00	05-MAR-2021
NALINKUMAR	SHANANTILAL	VORA	SHANANTILAL	VORA		A-8, Trilok Apartment, New Vikas	INDIA	GUJARAT	AHMEDABAD		380007		IN302236-IN302236-12	Amount for unclaimed and u	550.00	05-MAR-2021
BHAVESH	N	PARMAR	NANDLAL	PARMAR		3 ABHINANDAN APT 18 A PRATAPK	INDIA	GUJARAT	AHMEDABAD		380013		IN300513-IN300513-14	Amount for unclaimed and u	165.00	05-MAR-2021
SANTOSHDEVI	SINGHANIA	NA				B 403 SAFAL PARIVESH OPP AUDA	INDIA	GUJARAT	AHMEDABAD		380015		C12013200-12013200	Amount for unclaimed and u	682.00	05-MAR-2021
JAYA	RAWAT	HARSHVARDHAN	RAWAT			C - 5 SVTIRTH APPARTMENT NR SU	INDIA	GUJARAT	AHMEDABAD		380015		IN300450-IN300450-12	Amount for unclaimed and u	1045.00	05-MAR-2021
KULDEEP	D	UPADHYAY	DHARMRAJ			5/T ADHIKAR SOCIETY D CABIN SA	INDIA	GUJARAT	AHMEDABAD		380019		IN301549-IN301549-16	Amount for unclaimed and u	165.00	05-MAR-2021
NIDHI	DHARAMRAJ	DHARAMRAJ	DHARAMRAJ	BHAGVATIPRASAD	UPADHAYA	T/5 ADHIKAR SO D CABIN SABARM	INDIA	GUJARAT	AHMEDABAD		380019		IN300476-IN300476-42	Amount for unclaimed and u	165.00	05-MAR-2021
HETAL	RAHUL	MODI	NA			01 - SHIROMANI BUNGLOWS OPP	INDIA	GUJARAT	AHMEDABAD		380026		C12044400-12044400	Amount for unclaimed and u	77.00	05-MAR-2021
KANTIBHAI	REVABHAI	CHAUDHARY	NA			SECTOR 5A PLOT 187-2 GANDHIN	INDIA	GUJARAT	GANDHI NAGAR		382006		C12033200-12033200	Amount for unclaimed and u	737.00	05-MAR-2021
KANCHANBEN	BABUBHAI	PATEL	BABUBHAI	PATEL		PRAMUKH RESIDENCY 76, PRAMUK	INDIA	GUJARAT	GANDHI NAGAR		382007		IN301276-IN301276-36	Amount for unclaimed and u	220.00	05-MAR-2021
JAGDISHKUMAR	D	MAKANI	NA			LABHPURA PO CHETARSUMBA TA	INDIA	GUJARAT	GANDHI NAGAR		382305		C13019300-13019300	Amount for unclaimed and u	407.00	05-MAR-2021
VADAKATTU	RANGA	SAYI	NA			24-10-10 R AGRAHARAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR		522003		C13023400-13023400	Amount for unclaimed and u	1400.00	05-MAR-2021
ANANDH	VATSAYAN	NA				17 MEGHNA NAVAL PARK NAVAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014		C13041400-13041400	Amount for unclaimed and u	1562.00</	

SANTOSH	KUMAR	CHAKRABORTY	S	C	CHAKRABORTY	52/4 VIDYAYATAN SARANI CALCUT	INDIA	WEST BENGAL	KOLKATA		700035	POIL0001098		Amount for unclaimed and u	24750.00	05-MAR-2021
SUBHENDU	BARIK		SANAT	KUMAR	BARIKSERVICES	158/1, ASHOKNAGER BARANAGER	INDIA	WEST BENGAL	PARGANAS KOLKATA		700108	POIL0005247		Amount for unclaimed and u	1650.00	05-MAR-2021
PANKAJ	KUMAR	BUBNA	DEVENDRA	KUMAR	BUBNA	GEM HOUSE FLAT 1D 5B RUSSEL ST	INDIA	WEST BENGAL	KOLKATA		700071		IN301250-IN301250-28	Amount for unclaimed and u	1562.00	05-MAR-2021
KAUSHIKI	RANJAN	CHAKRABORTY	K	K	CHAKRABORTY	MINATI APARTMENT FLAT A/2/3 M	INDIA	WEST BENGAL	KOLKATA		700084	POIL0001144		Amount for unclaimed and u	24750.00	05-MAR-2021
SURENDRA	KUMAR	SARAWGI	NEMI	CHAND	SARAWGI	20, DOBSON ROAD SREE NIKETAN,	INDIA	WEST BENGAL	HOWRAH		711101		IN300327-IN300327-14	Amount for unclaimed and u	1562.00	05-MAR-2021
ISWAR	RAO	SHANAKRMALA	DEMURU	MALA		OIL INDIA LIMITED P O HAPTIAGACH	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000389		Amount for unclaimed and u	8250.00	05-MAR-2021
SURESH	MEHTAR	SHIB	CHARAN	ROUT		OIL INDIA LTD P O HAPTIAGACH DIS	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000390		Amount for unclaimed and u	8250.00	05-MAR-2021
VINCENT	VARGHESE	VARGHISE	MATHEW	ROUTH		OIL INDIA LTD BAY EXPLORATION P	INDIA	WEST BENGAL	BHUBANESHWAR		751007	POIL0000335		Amount for unclaimed and u	4950.00	05-MAR-2021
RAJ	KUMAR	RONTH	RUPAL	ROTH		OIL INDIA LTD POST BAG 103 GUW	INDIA	ASSAM	GUWAHATI		781001	POIL0000449		Amount for unclaimed and u	8250.00	05-MAR-2021
PUNYA	BORAH	TULA	RAM	BORAH		OIL INDIA LTD POST BAG NO 102 G	INDIA	ASSAM	GUWAHATI		781001	POIL0000774		Amount for unclaimed and u	24750.00	05-MAR-2021
RUPALI	HIMATISINGKA	NIRAJ	HIMATISINGHA	HOUSEWIFE		HIMATISINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL0006158		Amount for unclaimed and u	2750.00	05-MAR-2021
MANISHA	HIMATISINGKA	ASHOK	KR	HIMATISINGKASTUDENT		HIMATISINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL0006159		Amount for unclaimed and u	2750.00	05-MAR-2021
SRINIBAS	BHATTACHARYA		LATE	J	CBHATTACHARYA	40 SARANIA ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		781003	POIL0004763		Amount for unclaimed and u	24750.00	05-MAR-2021
BIJU	KALITA	M	D	KALITASERVICE		C/O MUKTI DEEP KALITA KHARGUL	INDIA	ASSAM	GUWAHATI		781004	POIL0006088		Amount for unclaimed and u	5500.00	05-MAR-2021
RAM	KISHORE	GOEL	BISHWA	NATH	GOYAL	NILOMONI PHUKAN APPARTMENT	INDIA	ASSAM	GUWAHATI		781005		IN302453-IN302453-10	Amount for unclaimed and u	1562.00	05-MAR-2021
MRIDUL	DUARAH		BISHESWAR	DUARAH		C/O SRI MOHIT DUARAH ANISHA S	INDIA	ASSAM	GUWAHATI		781008	POIL0000308		Amount for unclaimed and u	24750.00	05-MAR-2021
INDRAJIT	BARUA		BHUDHAR	BARUA		UPOKUL SARBODDY NAGAR R G BA	INDIA	ASSAM	GUWAHATI		781021	POIL0000826		Amount for unclaimed and u	24750.00	05-MAR-2021
SYEDA	MOFIDA	RAHMANHAQUE	NA			C/O LATE DR SYED AFTABUDDIN H	INDIA	ASSAM	GUWAHATI		781021	POIL0008352		Amount for unclaimed and u	24750.00	05-MAR-2021
PRADIP	KUMAR	KAKATI	KHARGESWAR	KAKATI		OIL INDIA LIMITED P O MUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL0000243		Amount for unclaimed and u	8250.00	05-MAR-2021
SAMBHU	SAHA		DULAL	CH	SAHA	OIL INDIA LIMITED P O MUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL0000356		Amount for unclaimed and u	24750.00	05-MAR-2021
BINOD	KR	RAM	PREM	LAL	RAM	C/O OIL INDIA LTD PO MUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL0000485		Amount for unclaimed and u	24750.00	05-MAR-2021
DIPIKA	F	LINGIAH	SAMUEL	LINGIAH		C/O OIL INDIA LTD PO MUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL0000818		Amount for unclaimed and u	8250.00	05-MAR-2021
ANJANA	DEY	DAS	SUDHIR	CHANDRA	DEY	C/O SRI J K DAS RETIRED POST MAS	INDIA	ASSAM	NOWGONG		782446	POIL0003620		Amount for unclaimed and u	24750.00	05-MAR-2021
POTHUMUDI	VENKATA	RAMANAMURTHI	P			OIL INDIA LTD B O C GATE PUMP ST	INDIA	ASSAM	GOALPARA		783380	POIL0000915		Amount for unclaimed and u	9900.00	05-MAR-2021
MONJOY	BOHORA		LAKSHMAN	BOHORA	SERVICE	STATE BANK OF INDIA TEZPUR BR	INDIA	ASSAM	TEZPUR		784001	POIL0005521		Amount for unclaimed and u	4125.00	05-MAR-2021
MATTA	MAHALAKSHMI		MATTA	POTURAJU		OIL INDIA LIMITED POST BOX NO	INDIA	ASSAM	JORHAT		785001	POIL0000219		Amount for unclaimed and u	8250.00	05-MAR-2021
SUBIR	DUTTA		PRAN	GOPAL	SAHASERVICE	C/O PRABIR DUTTA 42 CHOWK BAZ	INDIA	ASSAM	JORHAT		785001	POIL0005870		Amount for unclaimed and u	4125.00	05-MAR-2021
SUREN	BORA		RAJANI	BORA		OIL INDIA LIMITED PUMP STATION	INDIA	ASSAM	JORHAT		785010	POIL0000211		Amount for unclaimed and u	24750.00	05-MAR-2021
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT		785010	POIL0000453		Amount for unclaimed and u	6600.00	05-MAR-2021
BINAPANI	BHATTACHARJEE		NA			MISSION COMPOUND PO-RAJABAR	INDIA	ASSAM	JORHAT		785014		C12010900-12010900-	Amount for unclaimed and u	1562.00	05-MAR-2021
SURESH	KUMAR	DUTTA	NA			KOTHALGURI P O MOKHUTI DIST S	INDIA	ASSAM	JORHAT		785669		C12024700-12024700-	Amount for unclaimed and u	5610.00	05-MAR-2021
INDRA	KANTA	BARUAH	NA			OIL INDIA LIMITED P.O. MORAN DI	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	3300.00	05-MAR-2021
PRADIP	GOGOI		NA			OIL INDIA LIMITED P.O. MORAN	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	4950.00	05-MAR-2021
HOLINDRA	NEOG					OIL INDIA LTD. CHEMICAL DEPT MC	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	1650.00	05-MAR-2021
ARVINDKUMAR	KASHIBHAI	PATEL	KASHIBHAI	M	PATEL	19, R V BUNGLOWS MANIPURA RO	INDIA	GUJARAT	GANDHI NAGAR		382870		IN303052-IN303052-14	Amount for unclaimed and u	935.00	05-MAR-2021
DESAI	KIRANBHAI	JASHUBHAI	DESAI	JASHUBHAI		25 NIJANAND PARK SOC AT PO TA	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-14	Amount for unclaimed and u	297.00	05-MAR-2021
SUBHASHCHAND	KESHAVLAL	SHASTRI	NA			33, KRUSHNAKUNJI SOCIETY, TALOD	INDIA	GUJARAT	HIMATNAGAR		383215		IN300343-IN300343-14	Amount for unclaimed and u	22.00	05-MAR-2021
PUNJABHAI	L	VANKAR	LALABHAI	DHULABHAI	VANKAR	251 PRANAMINAGAR SOCIETY MED	INDIA	GUJARAT	HIMATNAGAR		383315		IN301276-IN301276-34	Amount for unclaimed and u	165.00	05-MAR-2021
PATEL	MADHUBEN	BHARATKUMAR	NA			AT POST MADHAV KAMPA TA BAYAD	INDIA	GUJARAT	HIMATNAGAR		383330		C12033200-12033200-	Amount for unclaimed and u	517.00	05-MAR-2021
PATEL	DEVSHIBHAI	RAVJIBHAI	NA			16/12 MADHAV KAMPA TA BAYAD	INDIA	GUJARAT	HIMATNAGAR		383330		C12033200-12033200-	Amount for unclaimed and u	517.00	05-MAR-2021
PATEL	BHARATKUMAR	DEVSHIBHAI	NA			16/12 MADHAV KAMPA TA BAYAD	INDIA	GUJARAT	HIMATNAGAR		383330		C12033200-12033200-	Amount for unclaimed and u	517.00	05-MAR-2021
BHANUMATI	RAJANKANT	RAVAL	NA			AT PO- FUDEDA TA-VADALI DS-SAB	INDIA	GUJARAT	HIMATNAGAR		383434		C12010900-12010900-	Amount for unclaimed and u	165.00	05-MAR-2021
JAYANTIBHAI	AMBALAL	PATEL	AMBALAL	K	PATEL	PARA UNDFIAL NA NAKT. MEHSAN	INDIA	GUJARAT	MEHSANA		384001		IN302201-IN302201-14	Amount for unclaimed and u	275.00	05-MAR-2021
CHITARA	NARESHKUMAR	NARANBHAI	CHITARA	NARANBHAI		IN PARA, NR. LIBRARY PARA, MEH	INDIA	GUJARAT	MEHSANA		384001		IN300343-IN300343-14	Amount for unclaimed and u	110.00	05-MAR-2021
SHARMISHTHA	K	SINDHI	P	S	SUKHRAMANI	13 A AKASHGANGA SOCIETY MAHE	INDIA	GUJARAT	MEHSANA		384001		IN300214-IN300214-12	Amount for unclaimed and u	627.00	05-MAR-2021
JAIL	CHAND	MAHEY	PARKASH	CHAND	MAHEY	C/O BANK OF BARODA STATION RO	INDIA	GUJARAT	MEHSANA		384001		IN300870-IN300870-34	Amount for unclaimed and u	297.00	05-MAR-2021
BHUPENDRAKUM	DASHRASHEKL	SUKHADIA	NA			C/56 DHARTI BUNGLOWS NR MAN	INDIA	GUJARAT	MEHSANA		384001		IN301276-IN301276-34	Amount for unclaimed and u	407.00	05-MAR-2021
NITA	CHANDRASHEKH	NAIDU	CHANDRASHEKHAR	NAIDU		17 NILKAMAL SOCIETY HIGHWAY R	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-14	Amount for unclaimed and u	737.00	05-MAR-2021
JAYESHKUMAR	LALJIBHAI	RAYKA	LALJIBHAI	AMIBHAI	RAYKA	5-B, SURYA NARAYAN SOCIETY, NR	INDIA	GUJARAT	MEHSANA		384002		IN300974-IN300974-11	Amount for unclaimed and u	220.00	05-MAR-2021
RATNABHAI	LALABHAI	RAYKA	LALABHAI	AMIBHAI	RAYKA	5-B, SURYANARAYAN SOCIETY, NR	INDIA	GUJARAT	MEHSANA		384002		IN300974-IN300974-11	Amount for unclaimed and u	297.00	05-MAR-2021
MANISHKUMAR	MANUBHAI	PATEL	NA			B-67, TIRUPATI TULSI BUNGLOWS,	INDIA	GUJARAT	MEHSANA		384002		C12044400-12044400-	Amount for unclaimed and u	1287.00	05-MAR-2021
DINESHKUMAR	RAMANLAL	TRIVEDI	RAMANLAL	GIRDHARLAL	TRIVEDI	14 SIDDHRAJ NAGAR SOCIETY RADH	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-14	Amount for unclaimed and u	220.00	05-MAR-2021
MUKTIDABEN	DINESHKUMAR	TRIVEDI	DINESHKUMAR	RAMANLAL	TRIVEDI	14 SIDDHRAJ NAGAR SOCIETY RADH	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-14	Amount for unclaimed and u	220.00	05-MAR-2021
BIBEK	RANJAN	GHOSH	LATE	HAMENDRA	KUMARGHOSH	9 DEVARSHI BUNGLOWS HEDUVA	INDIA	GUJARAT	MEHSANA		384003		IN301276-IN301276-34	Amount for unclaimed and u	847.00	05-MAR-2021
RAJESHKUMAR	RAMESHCHANDR	JADAV	RAMESHCHANDRA			6, RAMESWAR PARK, B/H TELEPHO	INDIA	GUJARAT	MEHSANA		384265		IN300343-IN300343-14	Amount for unclaimed and u	275.00	05-MAR-2021
RAKESH	PRAFULCHANDR	MANIAR	PRAFULCHANDRA			MANIAR OPP SUB POST OFFICE STA	INDIA	GUJARAT	MEHSANA		384315		IN301276-IN301276-34	Amount for unclaimed and u	220.00	05-MAR-2021
PATEL	DILIPKUMAR	N	NARANDAS	TULSIDAS	PATEL	PATEL VAS VILL BHESANA DIST ME	INDIA	GUJARAT	MEHSANA		384421		IN3002201-IN3002201-14	Amount for unclaimed and u	165.00	05-MAR-2021
BHATOL	SARDARBHAI	PARTHIBHAI	NA			AT- SHAMSHERPURA, POST- CHAH	INDIA	GUJARAT	PALANPUR		385400		C12047800-12047800-	Amount for unclaimed and u	297.00	05-MAR-2021
SHAIKESHKUMAR	KANTILAL	SHAH	KANTILAL	GHELABHAI	SHAH	NEMINATHI NAGAR B/H BUSTAND	INDIA	GUJARAT	PALANPUR		385535		IN300484-IN300484-14	Amount for unclaimed and u	517.00	05-MAR-2021
PARULBEN	PRAASHANTBHAI	SHAH	NA			16-17 UTTAM PARK, OPP MAHAJUL	INDIA	GUJARAT	NADIAD		387001		C12026800-12026800-	Amount for unclaimed and u	165.00	05-MAR-2021
MINESHBHAI	MULJIBHAI	PATEL	MULJIBHAI	RANCHHODHBHAI	PATEL	MOTA PORE, DIST-KHEDA GUJARA	INDIA	GUJARAT	NADIAD		387001		IN300636-IN300636-24	Amount for unclaimed and u	737.00	05-MAR-2021
BHAVANA	DUSHYANT	SUTARIA	DUSHYANT			"VRAJ", C-26, PURSHOTAM NAGAR,	INDIA	GUJARAT	NADIAD		387002		IN300343-IN300343-14	Amount for unclaimed and u	220.00	05-MAR-2021
MAHENDRAKUM	SHANTILAL	PATEL	NA			E 10 ANAND VIHAR SOCIETY NR VIN	INDIA	GUJARAT	NADIAD		387002		C12033500-12033500-	Amount for unclaimed and u	737.00	05-MAR-2021
KALPESHKUMAR	NANJIBHAI	PATEL	NANJIBHAI	RAMJIBHAI	PATEL	2838 AMBIKANAGAR SOCIETY KATI	INDIA	GUJARAT	KHEDA		387630		IN301774-IN301774-13	Amount for unclaimed and u	110.00	05-MAR-2021
FIROJ	USMANGANI	VOHRA	NA			NURANI COLONI POLSON DAIRY RO	INDIA	GUJARAT	ANAND		388001		C12010900-12010900-	Amount for unclaimed and u	1100.00	05-MAR-2021
HETAL	REYNOLD	OBED	R	K	MECWAN	BLISS 102 103 MANGAL NAGAR VI	INDIA	GUJARAT	ANAND		388001		IN300513-IN300513-13	Amount for unclaimed and u	55.00	05-MAR-2021
VINODRAY	E	BARAIYA	NA			BEHIND PARIKH BHUVAN SALEML	INDIA	GUJARAT	ANAND		388001		IN300394-IN300394-13	Amount for unclaimed and u	220.00	05-MAR-2021
VIMALBEN	A	POPLI	RAMPYARA	SACHDEVA		7 SHASTRI SOCIETY B/H GANESH DI	INDIA	GUJARAT	ANAND		388001		IN300513-IN300513-14	Amount for unclaimed and u	297.00	05-MAR-2021
YOGENKUMAR	DILIPBHAI	PATEL	DILIPBHAI	PATEL		SONI FALIYA TAL PETAD AT PAND	INDIA	GUJARAT	ANAND		388160		IN301991-IN301991-14	Amount for unclaimed and u	880.00	05-MAR-2021
BHAVNABEN	JAYANTKUMAR	PATEL	JAYANTKUMAR	D	PATEL	25, TULIP BUNGLOW NEAR JOGAN	INDIA	GUJARAT	ANAND		388315		IN300636-IN300636-14	Amount for unclaimed and u	77.00	05-MAR-2021
REENAKUMARI	SINGH		SACINDANAND	SINGH		STATE BANK OF SAURASHTRA LAL	INDIA	GUJARAT	GODHRA		389001		IN300513-IN300513-13	Amount for unclaimed and u	220.00	05-MAR-2021
BHAILABHAI	BHAGVANBHAI	PATEL	NA			AT & PO - GOTHIB,TA-SANTRAMP	INDIA	GUJARAT	GODHRA		389190		C12010900-12010900-	Amount for unclaimed and u	33.00	05-MAR-2021
SEJALABHEN	KANTIBHAI	PATEL	NA			PATEL FALIYU KOTHAMBA DIST-PA	INDIA	GUJARAT	GODHRA		389220		C12010900-12010900-	Amount for unclaimed and u	385.00	05-MAR-2021
YOGESHKUMAR	SONABHAI	PATEL	NA			VARDHIV 3 TA LUNAWADA PANCH	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900-	Amount for unclaimed and u	198.00	05-MAR-2021
KEJANKUMAR	PARSOTTAMBHAI	PATEL	NA			GANESH SOCIETY VANDHARA ROAD	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900-	Amount for unclaimed and u	99.00	05-MAR-2021
MOHITKUMAR	MAGANBHAI	PATEL	NA			V-1 JESINGPUR,TA,LUNAWADA DI	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900-</			

ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT	785669	POIL0003093		Amount for unclaimed and u	2200.00	05-MAR-2021
MOHAN	GOGOI		UPEN	GOGOI		OIL INDIA LIMITED DEPTT MECH EN	INDIA	ASSAM	JORHAT	785669	POIL0003950		Amount for unclaimed and u	8250.00	05-MAR-2021
TRIBENI	THAKUR		MOHADEV	THAKUR		OIL INDIA H S SCHOOL MORAN PO	INDIA	ASSAM	JORHAT	785669	POIL0003970		Amount for unclaimed and u	8250.00	05-MAR-2021
BASANTA	KUMAR	GOGOI	NORBIN	CHANDRA	GOGOI	TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT	785669	POIL0004057		Amount for unclaimed and u	2750.00	05-MAR-2021
RAJU	GUPTA		RAMAWTAR	GUPTA		TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT	785669	POIL0004132		Amount for unclaimed and u	2750.00	05-MAR-2021
BIPUL	KUMAR	BORPATRAGOHAN				TIKHORAI TINALI P O MORANHAT	INDIA	ASSAM	JORHAT	785670	C13051300-13051300		Amount for unclaimed and u	5610.00	05-MAR-2021
JAGAT	CHANDRA	PHUKON	LATE	KAMALASWAR	PHUKON	LACHTI NAGAR MORAN DIST DIBRU	INDIA	ASSAM	JORHAT	785670	IN300513-IN300513-14		Amount for unclaimed and u	3135.00	05-MAR-2021
KANAK	CHANDRA	SAIKIA	NA			KACHUMARI VILLAGE NEAR PANCH	INDIA	ASSAM	JORHAT	785670	IN300513-IN300513-14		Amount for unclaimed and u	1760.00	05-MAR-2021
SIBA	NATH	GOGOI	NA			VILL JATIONI GAON P O MORAN JA	INDIA	ASSAM	JORHAT	785670	IN300513-IN300513-14		Amount for unclaimed and u	2805.00	05-MAR-2021
PRODIP	PANIPHUKAN		JATIN	PANIPHUKAN		NATKHOLA MORANHAT (NEAR DIK)	INDIA	ASSAM	JORHAT	785670	IN300394-IN300394-13		Amount for unclaimed and u	9229.00	05-MAR-2021
VICTOR	DAS		NA			KUSHAL NAGAR MORANHAT DIBRU	INDIA	ASSAM	JORHAT	785670	IN301250-IN301250-28		Amount for unclaimed and u	2332.00	05-MAR-2021
PUNA	RAM	GOGOI	C	K	GOGOI	CHUTIA GOAN USHA PUR MORAN	INDIA	ASSAM	JORHAT	785670	POIL0002483		Amount for unclaimed and u	8250.00	05-MAR-2021
DILIP	KUMAR	GOGOI	GOD	RAM	GOGOI	NATUN NAGAR NEAR CHINAKI SE	INDIA	ASSAM	JORHAT	785670	POIL0004061		Amount for unclaimed and u	2750.00	05-MAR-2021
RAVI	SAHARIA		K	C	SAHARIAS	C/O LADARAM BEHARILAL NEAR CH	INDIA	ASSAM	JORHAT	785670	POIL0006043		Amount for unclaimed and u	2750.00	05-MAR-2021
ANIMA	TAYE		NA			VILL BALIKHUTI GOMOTHAGAON P	INDIA	ASSAM	JORHAT	785670	POIL0006250		Amount for unclaimed and u	2750.00	05-MAR-2021
RAJU	KARMAKER		BUSIENSS			C/O KAMAKHAYA JEWELLERS PO M	INDIA	ASSAM	JORHAT	785678	POIL0006030		Amount for unclaimed and u	5500.00	05-MAR-2021
DIPALI	MUDI		NA			NAZIRA WARD NO 9 P O NAZIRA SI	INDIA	ASSAM	JORHAT	785685	C13014400-13014400		Amount for unclaimed and u	7513.00	05-MAR-2021
KAUSAR	ALI		NA			S/O LT I HAQUE NATUN GOAN DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	C12010900-12010900		Amount for unclaimed and u	3300.00	05-MAR-2021
SURESH	KUMAR	KHEMKA	LATE	JHABARMAL	KHEMKA	SUNIL ENTERPRISES KHEMKA MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN301250-IN301250-28		Amount for unclaimed and u	8250.00	05-MAR-2021
RAJEN	KUMAR	SINGH	NA			GRAHAM BAZAR PO GRAHAM BAZA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN301250-IN301250-28		Amount for unclaimed and u	7700.00	05-MAR-2021
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD TINI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005220		Amount for unclaimed and u	1650.00	05-MAR-2021
UMESH	CHANDRA	GOSWAMI	DENGU	CHARAN		C/O STATE BANK OF INDIA TINSUKI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005235		Amount for unclaimed and u	7425.00	05-MAR-2021
PURNESWAR	CHETIA		NA			BERLIA NIWAS TULSI RAM ROAD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0008228		Amount for unclaimed and u	8250.00	05-MAR-2021
VIVER	KUMAR	AGARWAL	H	N		B BAJLIAN GAON PO MAMORANI V	INDIA	ASSAM	DIBRUGARH TINSUKIA	786170	POIL0005585		Amount for unclaimed and u	4125.00	05-MAR-2021
HARI	NARAYAN	AGRAWAL	G	R		GOVINDABAG TEA GARDEN PO MA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786170	POIL0005590		Amount for unclaimed and u	8250.00	05-MAR-2021
VIKASH	AGARWAL		N			BANGU BAJLIAN GOAN PO MAMORANI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786170	POIL0005691		Amount for unclaimed and u	8250.00	05-MAR-2021
ANIL	CHANDRA	DUTTA	DAKSHAN	DUTTA		C/O GOPAL DAS C/O HOTEL RAJLA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0001941		Amount for unclaimed and u	4125.00	05-MAR-2021
HARI	MUNDA		BIJAY	MUNDA		PO MULIABARI GARU PHATAK OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003651		Amount for unclaimed and u	8250.00	05-MAR-2021
SISHURAM	NALBARIA	KONTHI	RAM	NALBARIA		MECH ENGG DEPT O I L P O DULJAI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005057		Amount for unclaimed and u	16500.00	05-MAR-2021
SUKANTI	CHANDRA	BHOWMIK	NARESH	CHNADRA	BHOWMIKSERVICES	BUNGALOW NO-30 SHILLONG ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005250		Amount for unclaimed and u	4125.00	05-MAR-2021
DHARMESWAR	KHOUND		NA			C/O LATE KRISHNA KANTA SARMA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006023		Amount for unclaimed and u	2475.00	05-MAR-2021
PROVA	DEVI		NA			LACHTI NAGAR DIGBOI P O DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0008442		Amount for unclaimed and u	16500.00	05-MAR-2021
SADANANDA	RAIKHOWA	SOMESWAR	RAIKHOWA	EXSERVICEMAN		NO 1 MAKUMPATHER PO VIA MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	POIL0005499		Amount for unclaimed and u	5500.00	05-MAR-2021
SHOMA	BHATTACHARJEE		NA			D/O LATE SHRI RATISH CH BHATT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	POIL0005965		Amount for unclaimed and u	12375.00	05-MAR-2021
DILIP	KUMAR	DEKA	NA			OIL INDIA LTD DULAIAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600		Amount for unclaimed and u	8250.00	05-MAR-2021
ROHIT	CHETIA		NA			OIL INDIA LTD DIST- DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600		Amount for unclaimed and u	5566.00	05-MAR-2021
CHINGLO	BANGSIA		NA			T S DRILLING DEPTT OIL PO DULJAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600		Amount for unclaimed and u	3300.00	05-MAR-2021
PROFULLA	KHANIKAR		NA			OIL INDIA LTD DULAIAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600		Amount for unclaimed and u	3267.00	05-MAR-2021
ROMONI	BHUYAN		NA			PROD. DEPTT OIL DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600		Amount for unclaimed and u	2805.00	05-MAR-2021
DEEPAK	KUMAR	GOGOI	NA			BUNGALOW NO.115 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600		Amount for unclaimed and u	7535.00	05-MAR-2021
BIMAN	CHANDRA	GOGOI	NA			OIL INDIA LTD DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600		Amount for unclaimed and u	2772.00	05-MAR-2021
MOHAN	NAIKONNAR		NA			CHALAKOTOKI VILLAGE P O JALON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600		Amount for unclaimed and u	3267.00	05-MAR-2021
BIJOY	KULUR		NA			OIL INDIA LTD DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600		Amount for unclaimed and u	1617.00	05-MAR-2021
GANGESWAR	NATH		NA			OIL INDIA LTD PO DULAIAN DT- DIB	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600		Amount for unclaimed and u	1617.00	05-MAR-2021
THANU	RAM	GOGOI	NA			BX 92 OIL INDIA LTD. P O DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600		Amount for unclaimed and u	5742.00	05-MAR-2021
BANANI	GHOSE		NA			GENERAL ENGINEERING DEPTT. OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700		Amount for unclaimed and u	16500.00	05-MAR-2021
BASAVRAJ	BORBORA		NA			OIL QTR. NO. TD+182 DULAIAN P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700		Amount for unclaimed and u	8250.00	05-MAR-2021
BISWA	NARAYAN	GOGOI	NA			KAMALABARI DULAIAN P O DULJAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200		Amount for unclaimed and u	6600.00	05-MAR-2021
PROBIN	CHANDRA	BORDOLOI	NA			OIL INDIA LTD DULAIAN P O DULJAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200		Amount for unclaimed and u	16500.00	05-MAR-2021
SATYENDRA	KUMAR	SHARMA	NA			BUNGALOW NO.DX-91 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300		Amount for unclaimed and u	2805.00	05-MAR-2021
CHANDRA	KANTA	BARUAH	NA			GM (OD&RS) OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300		Amount for unclaimed and u	8250.00	05-MAR-2021
NABADIP	SONOWAL		NA			PRODUCTION DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300		Amount for unclaimed and u	16500.00	05-MAR-2021
MANIK	CHANDRA	SAIKIA	NA			TRANSPORT DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300		Amount for unclaimed and u	4950.00	05-MAR-2021
PRAKASH	CHANDRA	BHUYAN	NA			ACCOUNTS DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300		Amount for unclaimed and u	2805.00	05-MAR-2021
DURGA	GOGOI		NA			PRODUCTION OIL DEPT P O DULJAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300		Amount for unclaimed and u	16500.00	05-MAR-2021
REYYA	SRIHARI		NA			OIL INDIA LTD DULAIAN PRODUCT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400		Amount for unclaimed and u	2640.00	05-MAR-2021
MUKUL	CHANDRA	HAZARIKA	NA			QUARTER NO BX 6 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400		Amount for unclaimed and u	2805.00	05-MAR-2021
AMBESWAR	NATH		NA			OIL INDIA LTD P.O.-DULAIAN, PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300		Amount for unclaimed and u	1650.00	05-MAR-2021
LIYAKAT	ALI		NA			OIL INDIA LTD S AND CP DEPTT. R	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300		Amount for unclaimed and u	1650.00	05-MAR-2021
ATUL	SAIKIA		NA			OIL INDIA LTD 2 NO MOIMARI VILL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300		Amount for unclaimed and u	5610.00	05-MAR-2021
MANGALA	TANTY		NA			OIL INDIA LTD. CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300		Amount for unclaimed and u	2805.00	05-MAR-2021
KAUSHIK	RANJAN	ROY	NA			OIL INDIA LTD GEOLOGY AND RESE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300		Amount for unclaimed and u	3300.00	05-MAR-2021
SANTANU	MAJUMDER		NA			OIL INDIA LTD FINANCE AND ACCO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300		Amount for unclaimed and u	2640.00	05-MAR-2021
KHAGEN	DAS		NA			OIL INDIA LTD. CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300		Amount for unclaimed and u	8250.00	05-MAR-2021
HARILAL	DOOM		NA			OIL INDIA LTD PO DULAIAN DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300		Amount for unclaimed and u	5280.00	05-MAR-2021
BUDDHINDRA	NARAYAN	DOLEY	NA			HOUSE NO. D+66 OIL COLONY,DULJAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300		Amount for unclaimed and u	8305.00	05-MAR-2021
TILAK	CHANDRA	BORAH	ADHAN	CHANDRA	BORAH	OIL INDIA LTD DULAIAN DIST DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-14		Amount for unclaimed and u	2365.00	05-MAR-2021
MD	MAINUDDIN	LASKAR	ABDUL	JABBAR		TRANSPORT DEPTT OIL DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-14		Amount for unclaimed and u	4950.00	05-MAR-2021
MONI	KANTA	RAIKHOWA	SONA	RAIKHOWA		PRODUCTION DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28		Amount for unclaimed and u	2805.00	05-MAR-2021
CHEMNURAM	SAIKIA		BAGARAM	SAIKIA		VILL KHEREMIA P O RAJA ALI DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28		Amount for unclaimed and u	16500.00	05-MAR-2021
ANGSHUMAN	ROY	CHOUDHURY	A	B	ROYCHOUDHURY	MATERIALS DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000185		Amount for unclaimed and u	24750.00	05-MAR-2021
PRASANTA	CHAKRAVORTI	S	K	CHAKRAVORTI		OIL INDIA LTD DRILLING DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001153		Amount for unclaimed and u	24750.00	05-MAR-2021
RUDRAJIT	R	VBRAHMA	RUPNATH	BRAHMA		TRANSPORT DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001367		Amount for unclaimed and u	24750.00	05-MAR-2021
JAYANTA	MADHAB	SAIKIA	ROHITESWAR	SAIKIA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001468		Amount for unclaimed and u	8250.00	05-MAR-2021
RAM	NARESH	PASI	RAM	JATAN	PASI	TRANSPORT DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001551		Amount for unclaimed and u	8250.00	05-MAR-2021
HAYDAR	HUSASIN	CHOUDHURY	ARJUMAND	ALI	CHOUDHURY	R ENGINEER IN PRODUCTION OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001580		Amount for unclaimed and u	24750.00	05-MAR-2021
MOHAN	PATHAK		KAMALA	KANTA	PATHAK	SECURITY OIL INDIA LTD DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001582		Amount for unclaimed and u	8250.00	05-MAR-2021
BASANTA	GOGOI		SURZYADHAR	GOGOI		MECH ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001706		Amount for unclaimed and u	4125.00	05-MAR-2021
DIGANTA	SAIKIA		NA			MECH ENGG DEPT ICE S I OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001840		Amount for unclaimed and u	24750.00	05-MAR-2021
CHABIN	DAS		ANANDI	RAM	DAS	DEPTT MES OIL INDIA LTD DULJAI	INDIA	ASSAM	DIBRUGARH PARBATPU						

KAMAL	MECH		DHARMESWAR	IMECH			PRODUCTION GAS OPERATION PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002562		Amount for unclaimed and u	4125.00	05-MAR-2021
NRIPENDRA	NATH	DAS	BALI	RAM	DAS		PRODN /GAS OIL INDIA LTD DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002572		Amount for unclaimed and u	8250.00	05-MAR-2021
LIYAKAT	ALI		ALI	BAKSH			S & CP DEPTT, R & D BUILDING, PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002685		Amount for unclaimed and u	8250.00	05-MAR-2021
DHRUBAJYOTI	GOGOI		LATE	KALINATH	GOGOI		GOGOI TRADEMAN IV MECH ENG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002810		Amount for unclaimed and u	24750.00	05-MAR-2021
BANANI	GHOSH		LATE	SUBIR	GHOSH		LPG DEPARTMENT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002810		Amount for unclaimed and u	24750.00	05-MAR-2021
ANUP	KUMAR		RADHEY	SHYAM			GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002876		Amount for unclaimed and u	8250.00	05-MAR-2021
RAMESH	CHANDRA	DUTTA	LATE	M	DUTTA		GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002899		Amount for unclaimed and u	24750.00	05-MAR-2021
KANAYALAL	AMRITLAL	DARI					45 KAILASHDHAM SOC NEW SAR	INDIA	GUJARAT	VADODARA	390018		C13018700-13018700	Amount for unclaimed and u	407.00	05-MAR-2021
TARIO	MUNSHI	R		B	MUNSHIRA		93 SHAIF RESIDENCY B/H SUN PHA	INDIA	GUJARAT	VADODARA	390012		IN300513-IN300513-12	Amount for unclaimed and u	165.00	05-MAR-2021
DIPAK	BHAILALBHAI	PATEL	BHAILALBHAI	PATEL			8 / 26 VALLABH NAGAR SOCIETY O	INDIA	GUJARAT	VADODARA	390018		IN3002394-IN3002394-14	Amount for unclaimed and u	165.00	05-MAR-2021
PATEL	DIVYESHKUMAR	JASHVANTBHAI	NA				8-9. RIDDHI SOCIETY, WAGHODA R	INDIA	GUJARAT	VADODARA	390019		C12044400-12044400	Amount for unclaimed and u	165.00	05-MAR-2021
RASHMIKANT	RASIKLAL	SHAH	RASIKLAL	MANILAL	SHAH		10/B, CHANDRA GUPT APARTMEN	INDIA	GUJARAT	VADODARA	390019		IN300888-IN300888-14	Amount for unclaimed and u	407.00	05-MAR-2021
MUKESH	HATHISINH	THAKOR	HATHISINH	BHARATSINH			39, SOMNATH SOCIETY NR. BHOGA	INDIA	GUJARAT	VADODARA	391135		IN301991-IN301991-10	Amount for unclaimed and u	407.00	05-MAR-2021
HATHISINH	BHARATSINH	PARMAR	BHARATSINH	PARMAR			40, SOMNATH SOCIETY AT. PO. B	INDIA	GUJARAT	VADODARA	391135		IN301991-IN301991-10	Amount for unclaimed and u	407.00	05-MAR-2021
PANCHAL	RUPALBEN	MANOJKUMAR	NA				B-3 RANCHHOD NAGAR STATION R	INDIA	GUJARAT	VADODARA	391440		C13016700-13016700	Amount for unclaimed and u	297.00	05-MAR-2021
PANCHAL	SHANTABEN	VASUDEVBHAI	NA				B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA	391440		C13016700-13016700	Amount for unclaimed and u	55.00	05-MAR-2021
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA				B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA	391440		C13016700-13016700	Amount for unclaimed and u	55.00	05-MAR-2021
PANCHAL	KRISHNAKANT	LAXMISHANKAR	NA				E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA	391440		C13016700-13016700	Amount for unclaimed and u	55.00	05-MAR-2021
PANCHAL	URMILABEN	KRISHNAKANT	NA				E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA	391440		C13016700-13016700	Amount for unclaimed and u	55.00	05-MAR-2021
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA				E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA	391440		C13016700-13016700	Amount for unclaimed and u	55.00	05-MAR-2021
NITIN	NANDUBHAI	SHAH	NANDUBHAI	MULIBHAI	SHAH		B 29 MEERAPARK SOC DAHEJ P	INDIA	GUJARAT	BHARUCH	392001		IN303077-IN303077-14	Amount for unclaimed and u	132.00	05-MAR-2021
ANILBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	PATEL			CHAMPA TILES COMPOUND P O	INDIA	GUJARAT	BHARUCH	392012		IN300513-IN300513-13	Amount for unclaimed and u	1375.00	05-MAR-2021
SALIMUDDIN	SHAIKH	CHHOTUBHAI	MUSTUFA	SHAIKH			SARVODAYA NAGAR A 20 ANKLESH	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-18	Amount for unclaimed and u	165.00	05-MAR-2021
IBRAHIM	GULAM	JEEWA	GULAM	JEEWA			NAWA BAZAR KOSAMBA R S DIST S	INDIA	GUJARAT	SURAT	394120		IN300757-IN300757-13	Amount for unclaimed and u	187.00	05-MAR-2021
JITENDRA	POPATLAL	KHATRI	NA				C/1, SANGITA APT. 1ST FLOOR, SO	INDIA	GUJARAT	SURAT	395001		C12041500-12041500	Amount for unclaimed and u	275.00	05-MAR-2021
ABHISHEK	REVIDIWALA	NA					9/5/71, DAKSHINI MAHOLILOW NAY	INDIA	GUJARAT	SURAT	395003		IN301604-IN301604-16	Amount for unclaimed and u	220.00	05-MAR-2021
CHAMANBEN	NARENDRABHAI	GARG	NA				A-5, 203 NANDINI APT VESU-ABHA	INDIA	GUJARAT	SURAT	395007		C12010700-12010700	Amount for unclaimed and u	220.00	05-MAR-2021
ANAND	JAYANT	MARATHE	NA				S V RD, NEAR MAMLATDAR OFFICE I	INDIA	GUJARAT	VALSAD	396170		C12013200-12013200	Amount for unclaimed and u	110.00	05-MAR-2021
VIJAY	CHOTALAL	KATBAMNA	CHOTALAL	JAMNADAS	KATBAMNA		R NO 93 4TH FLOOR VORA BLDG 5	INDIA	MAHARASHTRA	MUMBAI	400004		IN301330-IN301330-15	Amount for unclaimed and u	297.00	05-MAR-2021
BALKRISHNA	HARISHCHANDRA	NAMDHARI	HARISHCHANDRA	BALARAM	NAMDHARI		H-NO 31-1-783, 213 SANMAN TOW	INDIA	MAHARASHTRA	NANDED	431601		IN302269-IN302269-12	Amount for unclaimed and u	154.00	05-MAR-2021
JUIAR	S	LOKHANDWALA	NA				B. I. T CHAWL NO 2 ROOM NO 11	INDIA	MAHARASHTRA	MUMBAI	400009		IN301127-IN301127-15	Amount for unclaimed and u	737.00	05-MAR-2021
BABITA	RANA	NA	NA				FLAT NO 38 505 NESTLE APARTMEN	INDIA	MAHARASHTRA	MUMBAI	400013		C13019300-13019300	Amount for unclaimed and u	220.00	05-MAR-2021
RAJIV	SHAH	NA	NA				599 SHARMA NIVAS JAME JAMSHE	INDIA	MAHARASHTRA	MUMBAI	400019		IN300011-IN300011-10	Amount for unclaimed and u	407.00	05-MAR-2021
ARUN	N	T	R	NAGRAJ			KOTAK MAHINDRA BANK LTD BAKH	INDIA	MAHARASHTRA	MUMBAI	400021		IN300214-IN300214-10	Amount for unclaimed and u	1210.00	05-MAR-2021
YOGESH	P	MULGAONKAR	PANDURANG				15/3 MAYFLOWER BUILDING AMRI	INDIA	MAHARASHTRA	MUMBAI	400063		IN301549-IN301549-15	Amount for unclaimed and u	1210.00	05-MAR-2021
HEMANSHU	MADHUKANT	KANAKIA	NA				KANAKIA BHUVAN 62 SWASTIK SO	INDIA	MAHARASHTRA	MUMBAI	400056		C12063000-12063000	Amount for unclaimed and u	77.00	05-MAR-2021
ERFAN	AHMED	FAROQUI	FAIZ	AHMED	FAROQUI		2 SHREEJI KRIPA NR MIDC KANDOI	INDIA	MAHARASHTRA	MUMBAI	400059		IN300513-IN300513-13	Amount for unclaimed and u	22.00	05-MAR-2021
CHETAN	S	YERLEKAR	S	B	YERLEKAR		FLAT NO 103 KALES ASHYANA SHA	INDIA	MAHARASHTRA	PUNE	411021		IN300513-IN300513-13	Amount for unclaimed and u	605.00	05-MAR-2021
GAURAV	GUPTA	SUBHASH	GUPTA				FLAT NO J 46 POWAI JAL VAYU V	INDIA	MAHARASHTRA	MUMBAI	400076		IN301774-IN301774-12	Amount for unclaimed and u	297.00	05-MAR-2021
SURESH	PRASAD	TIWARI	NA				A/14, N C H COLONY KANUMARG	INDIA	MAHARASHTRA	MUMBAI	400078		C12027000-12027000	Amount for unclaimed and u	220.00	05-MAR-2021
JAKOLI	GANGULY	NA					A 602 MOUNT CLASSIC YOGESH H	INDIA	MAHARASHTRA	MUMBAI	400081		IN300214-IN300214-12	Amount for unclaimed and u	55.00	05-MAR-2021
HEENA	NAROTTAMDAS	THAKKER	NA				10 ARYA NIVAS NETAJI SUBHASH	INDIA	MAHARASHTRA	MUMBAI	400080		C12018600-12018600	Amount for unclaimed and u	55.00	05-MAR-2021
AMARENDRA	NARAYAN	AGASHE	NARAYAN	VISHNU	AGASHE		JAY 2ND FLOOR LAXMINARAYAN M	INDIA	MAHARASHTRA	MUMBAI	400086		IN300513-IN300513-13	Amount for unclaimed and u	220.00	05-MAR-2021
GONSALVES	PETER	ALEX	NA				101,SAI LAXMI, BABHAI NAKA, BOR	INDIA	MAHARASHTRA	MUMBAI	400092		C12020000-12020000	Amount for unclaimed and u	627.00	05-MAR-2021
JOCELYN	DEMELLO	NA					8 IUDE HAVEN MT POINSUR BORIV	INDIA	MAHARASHTRA	MUMBAI	400103		IN300513-IN300513-12	Amount for unclaimed and u	66.00	05-MAR-2021
TILOTTAMA	PRASHANT	ANDURLEKAR	NA				BRAMHAND CHS A-3/101 2ND PHA	INDIA	MAHARASHTRA	THANE	400604		C12033200-12033200	Amount for unclaimed and u	407.00	05-MAR-2021
JAYDAS	GANPAT	PATIL	GANPAT	SATURAM	PATIL		A 10 A WING 2ND FLOOR SITANGA	INDIA	MAHARASHTRA	PANVEL	410203		IN300513-IN300513-14	Amount for unclaimed and u	605.00	05-MAR-2021
AMOL	M	DESHMUKH	NA				NANAGENENT TRAINER PROD, IGP	INDIA	MAHARASHTRA	PANVEL	410206		C12044700-12044700	Amount for unclaimed and u	550.00	05-MAR-2021
MADHURI	DEVKRISHNADAS	MANIAR	NA				521 RASTA PETH GOPI KRISHNA A	INDIA	MAHARASHTRA	PUNE	411011		IN300757-IN300757-10	Amount for unclaimed and u	220.00	05-MAR-2021
ANIL	MANDELIA	NA					402 B LUNKED ABODE OPP SOWTHI	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200	Amount for unclaimed and u	132.00	05-MAR-2021
ASHWINI	ANAND	CHHAPKHANE	NA				BMC SOFTWARE INDIA PVT LTD M	INDIA	MAHARASHTRA	PUNE	411016		C12020000-12020000	Amount for unclaimed and u	22.00	05-MAR-2021
RAMAVADH	SUKALLU	SINGH	NA				ASHTVINAYAK COLONY, LUXMY PA	INDIA	MAHARASHTRA	PUNE	411017		C12010900-12010900	Amount for unclaimed and u	605.00	05-MAR-2021
RSVD	INVESTMENTS	PRIVATELIMITED	NA				AMAR AVINASH CORPORATE PLAZA	INDIA	MAHARASHTRA	PUNE	411001		IN300280-IN300280-10	Amount for unclaimed and u	165.00	05-MAR-2021
DHANANJAY	SOMNATH	KADLAG	NA				SN 126/1A/1B/2A/2B KUNAL RESI	INDIA	MAHARASHTRA	PUNE	411027		C12029900-12029900	Amount for unclaimed and u	297.00	05-MAR-2021
NEELIMA	P	GHODNADIKAR	NA				AISHWARYA APTS, A/5, BLDG 5, F	INDIA	MAHARASHTRA	PUNE	411033		C12044700-12044700	Amount for unclaimed and u	275.00	05-MAR-2021
KIRAN	SHANKAR	GAIKWAD	SHANKAR	RAMA	GAIKWAD		SUSANG NIWAS S NO 94/A/3/1 SAR	INDIA	MAHARASHTRA	PUNE	411036		IN301774-IN301774-14	Amount for unclaimed and u	275.00	05-MAR-2021
RISHI	JAYANTILAL	RANKA	NA				F NO. 7, YOGESH STY, SAUSIBURY P	INDIA	MAHARASHTRA	PUNE	411037		C12018600-12018600	Amount for unclaimed and u	132.00	05-MAR-2021
PRAVIN	SURESH	ROKHHE	NA				63/490 MAHARASHINAGAR GULTEK	INDIA	MAHARASHTRA	PUNE	411037		C13019300-13019300	Amount for unclaimed and u	22.00	05-MAR-2021
RAJESH	D	VAIDYA	DEVENDRA	H	VAIDYA		A-204 ELVTUM NEAR PINK CITY &	INDIA	MAHARASHTRA	PUNE	411057		IN300214-IN300214-12	Amount for unclaimed and u	165.00	05-MAR-2021
BHALCHANDRA	KESHAV	PHADNIS	KESHAV				100 A BHARATI VIDYAPEETH KONA	INDIA	MAHARASHTRA	SOLAPUR	413004		IN301774-IN301774-10	Amount for unclaimed and u	220.00	05-MAR-2021
SURESH	MOTICHAND	MEHTA	NA				1/A ADHYAPAK NAGAR TTS SOLAPU	INDIA	MAHARASHTRA	SOLAPUR	413004		C12013300-12013300	Amount for unclaimed and u	220.00	05-MAR-2021
VENKATESWARL	RAMARAO	SINGARAJU	NA				KAKADE PLOT NARAYAN COLONY	INDIA	MAHARASHTRA	OSMANABAD	413501		C12020000-12020000	Amount for unclaimed and u	110.00	05-MAR-2021
GHANSHYAM	JAGDISHPRASAD	BHANSALI	JAGDISHPRASAD	NATHMALJI	BHANSALI		MANTRI NAGAR, LATUR, MAHARA	INDIA	MAHARASHTRA	LATUR	413512		IN302269-IN302269-13	Amount for unclaimed and u	275.00	05-MAR-2021
GANESH	SHANTARAM	SONAWANE	NA				04, MAYURESHWAR APARTMENTS,	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900	Amount for unclaimed and u	165.00	05-MAR-2021
VIJAYKUMAR	BABANLAL	SHAH	NA				S NO 515, CHINTAMANI COMPLEX	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919	Amount for unclaimed and u	77.00	05-MAR-2021
CHANDRIKA	BHUPENDRA	PATEL	NA				304- B, BHAVANI CHAMBERS, BHAI	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12020000-12020000	Amount for unclaimed and u	825.00	05-MAR-2021
VIJAYKUMAR	DHANRAJ	OSWAL	NA				PL NO 19 ARIHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12033200-12033200	Amount for unclaimed and u	275.00	05-MAR-2021
AMIT	APPASO	PATIL	APPASO				209 A INDIRA HSG SOC ICHALKARA	INDIA	MAHARASHTRA	ICHALKARANJLI	416129		IN301549-IN301549-3	Amount for unclaimed and u	110.00	05-MAR-2021
SUNIL	DINKAR	NALE	DINKAR	SHIVA	NALE		236 BRAMHAN GALLI SANGRUL KAI	INDIA	MAHARASHTRA	ICHALKARANJLI	416214		IN302269-IN302269-12	Amount for unclaimed and u	44.00	05-MAR-2021
DEEPAK	KUMAR	NA					BHILWADI RAILWAY STATION RAILI	INDIA	MAHARASHTRA	ICHALKARANJLI	416303		C13019300-13019300	Amount for unclaimed and u	55.00	05-MAR-2021
SACHIN	SURENDRA	MAJATI	NA				5042- 3 BALAJI MANDIR NORTH SI	INDIA	MAHARASHTRA	MIRAJ	416410		IN300214-IN300214-14	Amount for unclaimed and u	11.00	05-MAR-2021
PRASAD	VISHWANATH	MAYNEKAR	NA				NADKARNI CAMPUS, JIJAMATA CH	INDIA	MAHARASHTRA	SAWANTWADI	416520		C12034600-12034600	Amount for unclaimed and u	55.00	05-MAR-2021
KAJAL	ASHOK	DAMANI	NA				28 GANESH PRASAD OFF OM BUNG	INDIA	MAHARASHTRA	DOMBIVLI	421201		C12033200-12033200	Amount for unclaimed and u	231.00	05-MAR-2021
RAJESH	RAMU	NA					HOUSE NO 11 JAI MAHESHWER SO	INDIA	MAHARASHTRA	DOMBIVLI	421201		C13019300-13019300	Amount for unclaimed and u	165.00	05-MAR-2021
DIOTI	DIPAK	AMBAYANE	NA				MAIN ROAD AT POST WADGA DIST	INDIA	MAHARASHTRA	KALYAN	421303		C12010900-12010900	Amount for unclaimed and u	462.00	05-MAR-2021
VILAS	VITHOBA	SAWANT</														

SHASHIBALA	LUNIYA	PHABBA	KANTILAL	LUNIYA		SHASHIBALA LUNIYA 2 14 31 NEHRU	INDIA	MAHARASHTRA	JALNA		431203		IN301477-IN301477-10	Amount for unclaimed and u	165.00	05-MAR-2021
VISHAL	VIJAYKUMAR		NA			BOBBAN COMPOUND NANDED	INDIA	MAHARASHTRA	NANDED		431601		C12028900-12028900-	Amount for unclaimed and u	847.00	05-MAR-2021
SANDEEP	GANESHRAO	CHITMALWAR	NA			AP G S CHITMALWAR LAXMI VASAN	INDIA	MAHARASHTRA	NANDED		431602		C12010600-12010600-	Amount for unclaimed and u	220.00	05-MAR-2021
RAMJIIPRASAD	MOTILAL	KUSHWAHA	MOTILAL	GANESHPRASAD	KUSHWAHA	80, PLOT NO - 4 NIKITA APTS SUREN	INDIA	MAHARASHTRA	NAGPUR		440010		IN302201-IN302201-10	Amount for unclaimed and u	220.00	05-MAR-2021
KALPITA	PRAMOD	PILLEWAR	NA			46 PANTHON SOCIETY MANISH NA	INDIA	MAHARASHTRA	NAGPUR		440015		C12010900-12010900-	Amount for unclaimed and u	110.00	05-MAR-2021
SHAILENDRA	NEMAD		MANOHARRAO	NEMAD		A S VISHAL APARTMENT AJNI SOGA	INDIA	MAHARASHTRA	NAGPUR		440015		IN301330-IN301330-15	Amount for unclaimed and u	407.00	05-MAR-2021
S	SELVAM		M	A		NO 28 SAMUPELLAI NAGAR YODUK	INDIA	MAHARASHTRA	NAGPUR		440025		IN300394-IN300394-13	Amount for unclaimed and u	165.00	05-MAR-2021
SHRIKRUSHNA	JAYARAMJI	DHULE		SHIVARAMJI	DHULE	NEAR TTN COLLEGE KESHAV NAGAR	INDIA	MAHARASHTRA	AKOLA		444001		IN302269-IN302269-13	Amount for unclaimed and u	220.00	05-MAR-2021
REKHA	SUNWAL	JAIN	NA			10, SHATRUNAJI BEHIND AKASHWA	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and u	110.00	05-MAR-2021
DIJUP	BHAGCHAND	JETHANI	NA			SINDHI CAMP (EAST) B/H GURUNA	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and u	660.00	05-MAR-2021
ARUNA	BABJI	SANGHAI	NA			SHIV APARTMENT, RANPSE NAGAR	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and u	275.00	05-MAR-2021
MANOJ	BHASKARRAO	DIXIT	NA			SANDHYA SADAN, KESHAV NAGAR,	INDIA	MAHARASHTRA	AKOLA		444001		C13035800-13035800-	Amount for unclaimed and u	132.00	05-MAR-2021
ARVIND	GANPAT	WANI	NA			01 QUARTER JNU AT POST-CHINCH	INDIA	MAHARASHTRA	AKOLA		444203		IN300394-IN300394-14	Amount for unclaimed and u	77.00	05-MAR-2021
PREMLATA	PRAKASHCHAND	LUNAVAT	NA			INDRA VIHAR SHRIKRISHNA PETH	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN300888-IN300888-13	Amount for unclaimed and u	1375.00	05-MAR-2021
USHA	NARESH	CHANDAK	NA			FLAT NO 202 SHYAM NAGAR AMR	INDIA	MAHARASHTRA	AMRAVATHI		444603		C12033200-12033200-	Amount for unclaimed and u	55.00	05-MAR-2021
MOHAN	SADASHIVRAO	AMBULKAR	NA			11 NO, 48-8-NG 808 DESHANA NA	INDIA	MAHARASHTRA	AMRAVATHI		444606		C12020000-12020000-	Amount for unclaimed and u	132.00	05-MAR-2021
AGREKAR	SUNITA	AVINASH	M	J	RAIBAGKAR	7 NEW KRUSHNARPAN COLONY SH	INDIA	MAHARASHTRA	AMRAVATHI		444607		IN300513-IN300513-18	Amount for unclaimed and u	187.00	05-MAR-2021
SHARDA	RAJESH	AGRAWAL	NA			14, GAYATRI SADAN, SARASWATI N	INDIA	MAHARASHTRA	YEOTMAL		445001		C12023000-12023000-	Amount for unclaimed and u	275.00	05-MAR-2021
SULEKHA	AVINASH	BANGINWAR	NA			22 OM SOCIETY ARNI ROAD YAVAT	INDIA	MAHARASHTRA	YEOTMAL		445001		C12033300-12033300-	Amount for unclaimed and u	33.00	05-MAR-2021
SUNIL	KUMAR	AHIRWAR	NA			308 CHANAYAK COMPLEX INDORE	INDIA	MADHYA PRADESH	INDORE		452001		C13019300-13019300-	Amount for unclaimed and u	220.00	05-MAR-2021
SHUBHANGI	GULVE		SUDHIR	GULVE		125 VIDYA NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE		452001		IN301330-IN301330-18	Amount for unclaimed and u	220.00	05-MAR-2021
SUDHIR	KHANDELWAL		DR			31 CHHARAPATI NAGAR AREO	INDIA	MADHYA PRADESH	INDORE		452005		IN301330-IN301330-11	Amount for unclaimed and u	220.00	05-MAR-2021
ANAND	JAIN		NA			N-77, ANOOP NAGAR EXTN. INDO	INDIA	MADHYA PRADESH	INDORE		452008		C13017600-13017600-	Amount for unclaimed and u	275.00	05-MAR-2021
RAJESH	PATIDAR		NA			ACCOUNTS OFFICER, BSNL CAMPUS	INDIA	MADHYA PRADESH	MANDU DHAR		454001		IN300765-IN300765-38	Amount for unclaimed and u	847.00	05-MAR-2021
KRISHNA	LAL	PUNIABI	NA			243, Alfa Puri, Dewas MP	INDIA	MADHYA PRADESH	DEWAS		455001		C12043700-12043700-	Amount for unclaimed and u	165.00	05-MAR-2021
CHANDRA	SHEKHAR	KANIK	SHANTILAL	KANIK		11, RAJENDRA NAGAR, RATLAM	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-16	Amount for unclaimed and u	187.00	05-MAR-2021
SEEMA	GUPTA		NA			STATE BANK OF INDORE BRANCH	INDIA	MADHYA PRADESH	MANDSAUR		458110		C12044700-12044700-	Amount for unclaimed and u	165.00	05-MAR-2021
PURUSHOTTAM	KUMAR	GUPTA	NA			STATE BANK OF INDORE, RAMPUR	INDIA	MADHYA PRADESH	NEEMUCH		458441		C12044700-12044700-	Amount for unclaimed and u	165.00	05-MAR-2021
SANIY	AGRAWAL	HARI	BALLABH	AGRAWAL		C/O SANJAY SALES AGENCY, MOTI	INDIA	MADHYA PRADESH	HOSHANGABAD		461001		IN301983-IN301983-10	Amount for unclaimed and u	1045.00	05-MAR-2021
SUNIL	TALREJA	ARJUNDAS	TALREJA			59 OLD SINDHI COLONY BEASIA R	INDIA	MADHYA PRADESH	BHOPAL		462001		IN300513-IN300513-11	Amount for unclaimed and u	110.00	05-MAR-2021
NIRMALA	NAGARAJAN	N	S	NAGARAJAN		NO-46/246 SONAI MUTHU KONAR	INDIA	MADHYA PRADESH	DINDIGUL		624001		IN300394-IN300394-14	Amount for unclaimed and u	297.00	05-MAR-2021
RAMESH	CHANDRA	TRIVEDI	NA			673, D-2 A Sector Pipalni Bhopal	INDIA	MADHYA PRADESH	BHOPAL		462021		C12043700-12043700-	Amount for unclaimed and u	847.00	05-MAR-2021
PRIVYANDA	DINGRE		PRABHAKAR	VISHNU	DINGRE	135 SAMANVAYA NAGAR BEHIND	INDIA	MADHYA PRADESH	BHOPAL		462021		IN300394-IN300394-12	Amount for unclaimed and u	220.00	05-MAR-2021
GOPAL	PRASAD	BAKORIA	NA			H NO-88, BANK NAGAR NEAR ASH	INDIA	MADHYA PRADESH	BHOPAL		462023		C12031600-12031600-	Amount for unclaimed and u	220.00	05-MAR-2021
DILEEP	M	NEWASKAR	M	P	NEWASKAR	FLAT-B-304 SHALIMAR REGENCY	INDIA	MADHYA PRADESH	BHOPAL		462039		IN300394-IN300394-11	Amount for unclaimed and u	165.00	05-MAR-2021
RUCHIKA	GUPTA		RAKESH	GUPTA		E 8/50 BASANT KUNI ARERA COLON	INDIA	MADHYA PRADESH	BHOPAL		462039		IN301330-IN301330-26	Amount for unclaimed and u	220.00	05-MAR-2021
NANNU	SINGH		NA			NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT		470001		C12010608-12010608-	Amount for unclaimed and u	1100.00	05-MAR-2021
RAJESH	KUMAR	SHARMA	NA			SHANTI NAGAR COLONY GAIL NO	INDIA	MADHYA PRADESH	CHHATARPUR		471001		C12010900-12010900-	Amount for unclaimed and u	330.00	05-MAR-2021
NIRAJ	JAIN		NA			C/O JAINA AGENCIES, SADAR BAZA	INDIA	MADHYA PRADESH	GUNA		473001		C13025900-13025900-	Amount for unclaimed and u	165.00	05-MAR-2021
SUNITA	JAIN		NA			JAINA AGENCIES, NAI SARAK GUNI	INDIA	MADHYA PRADESH	GUNA		473001		C13025900-13025900-	Amount for unclaimed and u	165.00	05-MAR-2021
VIJAY	KUMAR	JAIN	NA			NEW SADAK TA-GUNA MP	INDIA	MADHYA PRADESH	GUNA		473001		IN300394-IN300394-13	Amount for unclaimed and u	165.00	05-MAR-2021
SALONI	GOEL		NA	BABULAL	JAIN	D-12 GAIL COMPLEX VIJAYPUR	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300-	Amount for unclaimed and u	297.00	05-MAR-2021
NSV	BHASKAR		NA			206 GAIL COMPLEX VIJAYPUR	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300-	Amount for unclaimed and u	165.00	05-MAR-2021
SWAPAN	KUMAR	DATTA	NA			D-19, GAIL COMPLEX PO VIJAYPUR	INDIA	MADHYA PRADESH	GUNA		473112		IN301557-IN301557-26	Amount for unclaimed and u	517.00	05-MAR-2021
ALKA	SAND	NA				C/O SANJAYSAND C/O. SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI		473551		C12017000-12017000-	Amount for unclaimed and u	220.00	05-MAR-2021
VINOD	KUMAR	LATE	ITWARI	LAL		VIJAYA BANK, JAYENDRA GANI,	INDIA	MADHYA PRADESH	GWALIOR		474001		IN301983-IN301983-10	Amount for unclaimed and u	220.00	05-MAR-2021
VINOD	KUMAR	ANAND	NA			B-9,SAMADHYA COLONY, TARA GA	INDIA	MADHYA PRADESH	GWALIOR		474001		C12017701-12017701-	Amount for unclaimed and u	220.00	05-MAR-2021
POONAM	ANAND	NA				B-9,SAMADHYA COLONY TARAGAR	INDIA	MADHYA PRADESH	GWALIOR		474001		C12017701-12017701-	Amount for unclaimed and u	220.00	05-MAR-2021
ANANT	DEWAN	V	K	DEWAN		M 116 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474002		IN302679-IN302679-36	Amount for unclaimed and u	77.00	05-MAR-2021
ANJANA	DUBEY	VINOD	KUMAR	DUBEY		206 C P COLONY MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474006		IN301330-IN301330-26	Amount for unclaimed and u	55.00	05-MAR-2021
BRAJ	HARI	SHARMA	SHRI	SHRIRAM	SHARMA	JAI VILAS PALACE JAYENDRA GANJ	INDIA	MADHYA PRADESH	GWALIOR		474009		IN301557-IN301557-21	Amount for unclaimed and u	220.00	05-MAR-2021
PARTH	KHOT	DINESH	VINAYAK	KHOT		59-A GOVINDPURI UNIVERSITY ROA	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301557-IN301557-22	Amount for unclaimed and u	165.00	05-MAR-2021
SAROJ	RANI	JAIN	ARBIND	KUMAR	JAIN	683, JAWAHARGANG, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301983-IN301983-16	Amount for unclaimed and u	297.00	05-MAR-2021
PALLA	HAR	GOPAL	NA			FLAT 201 SAMDHARIYA COMPLEX	INDIA	MADHYA PRADESH	JABALPUR		482001		C13019300-13019300-	Amount for unclaimed and u	220.00	05-MAR-2021
NEENA	GUPTA		M	C	GUPTA	137/14 VIJAY NAGAR JDA SCHEME	INDIA	MADHYA PRADESH	JABALPUR		482002		IN300513-IN300513-12	Amount for unclaimed and u	33.00	05-MAR-2021
PRIYA	KANKANE		KATNI			360, HANUMANGANI WARD, KATNI	INDIA	MADHYA PRADESH	KATNI		483501		IN301983-IN301983-10	Amount for unclaimed and u	55.00	05-MAR-2021
UMA	SHANKER	TAPA	NA			SHRI BABULAL VIJAYKUMAR TAPA	INDIA	MADHYA PRADESH	KATNI		483501		C13023400-13023400-	Amount for unclaimed and u	440.00	05-MAR-2021
SHIKHAR	CHAND	JAIN	NA			27 MIG HOUSING BOARD COLONY	INDIA	MADHYA PRADESH	KATNI		483501		IN301127-IN301127-13	Amount for unclaimed and u	1100.00	05-MAR-2021
SHARAD	KUMAR	MALVIYA	LATE	SHRI	HBSINHA	NEAR P.T.S. CHOURAHA BEHIND C	INDIA	MADHYA PRADESH	REWA		486001		C13025900-13025900-	Amount for unclaimed and u	220.00	05-MAR-2021
MADHURI	SINHA		LATE	SHRI		H NO 324 SINHA NIWAS AMAHYI	INDIA	MADHYA PRADESH	REWA		486001		IN301330-IN301330-15	Amount for unclaimed and u	727.00	05-MAR-2021
DEBEN	DUTTA	OH	INDIA	LTNIDA		GENERAL WORKSHOP OIL INDIA	INDIA	MADHYA PRADESH	SIDI		486602		C13041400-13041400-	Amount for unclaimed and u	22.00	05-MAR-2021
DEEPAJI	SARASWAT					NH 2 C 54 NTPC VINDIYANAGAR V	INDIA	MADHYA PRADESH	SIDI		486885		C13019300-13019300-	Amount for unclaimed and u	627.00	05-MAR-2021
ANIL	KUMAR	SINGHAL	KISHAN	SWARUP	SINGHAL	PLOT - 16, BLOCK - 27 NEHRU -	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-10	Amount for unclaimed and u	110.00	05-MAR-2021
ATUL	SOOD	PRADEEP	KUMAR	SUD		13/11 PRIYADARSHINI PARISAR W	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-12	Amount for unclaimed and u	275.00	05-MAR-2021
NEELAM	SINHA	SANJIVA	KUMAR			MIG 625 PADMANABHUPUR DURG	INDIA	CHHATTISGARH	DURG		491001		IN301330-IN301330-26	Amount for unclaimed and u	275.00	05-MAR-2021
SUDARSEN	DAS		MANORANJAN	DAS		JR MIG 54 AVANTI VIHAR COLONY	INDIA	CHHATTISGARH	RAIPUR		492001		IN300513-IN300513-16	Amount for unclaimed and u	99.00	05-MAR-2021
RADHEY	SHYAM	GUPTA	NA			Qtr. No.-336 Janta Colony Tikah Nag	INDIA	CHHATTISGARH	RAIPUR		492009		C12017503-12017503-	Amount for unclaimed and u	847.00	05-MAR-2021
SHAILENDRA	AGRAWAL	OM	PRAKASH	AGRAWAL		AGRAWAL MEDICAL HALL OPP GOV	INDIA	CHHATTISGARH	SINGGA		493551		IN301127-IN301127-16	Amount for unclaimed and u	1045.00	05-MAR-2021
SHIV	SHANKAR	NA				DAFAI NO 3 JKD MDGR MANENDRA	INDIA	CHHATTISGARH	AMBIKAPUR		497442		C13019300-13019300-	Amount for unclaimed and u	330.00	05-MAR-2021
BHIMIREDDY	VIJAYA	KUMAR	B	NARASA	REDDY	SYNDICATE BANK SR MANAGER N	INDIA	TELANGANA	HYDERABAD		500001		IN301022-IN301022-21	Amount for unclaimed and u	220.00	05-MAR-2021
MYNENI	SRIRAM					1/2/593/23 GAGANMAHAL DOMAL	INDIA	TELANGANA	HYDERABAD		500029		C12044700-12044700-	Amount for unclaimed and u	957.00	05-MAR-2021
ALLURI	SAKUNTALA	PRIYADARSINI	ALLURI	SURYANARAYANA		213 A MLA COLONY ROAD NO 12 B	INDIA	TELANGANA	HYDERABAD		500034		IN301022-IN301022-26	Amount for unclaimed and u	847.00	05-MAR-2021
PODDURI	DEVAKI					2-2-1137/1/2 H NO-247 UPSTAIRS	INDIA	TELANGANA	HYDERABAD		500044		C13025900-13025900-	Amount for unclaimed and u	847.00	05-MAR-2021
BAURANGAL	SONTHALIA	BANWARILAL				1-8-703/7 NALLAKUNTA HYDERAB	INDIA	TELANGANA	HYDERABAD		500044		IN300394-IN300394-14	Amount for unclaimed and u	407.00	05-MAR-2021
BARU	RAJ	SEKHARAPRASAD				H NO 1 9 115/3/1 RAM NAGAR HY	INDIA	TELANGANA	HYDERABAD		500048		IN301022-IN301022-26	Amount for unclaimed and u	407.00	05-MAR-2021
SJULANTA	LEISANGTHEM	BIRCHAND	LEISANGTHEM													

YASMEEN				DASTAGIR	SHAIK	MOHAMMED	H NO 2 9 1230 WADDEPALY WAR	INDIA	TELANGANA	JANGAON		506370	IN301022-IN301022-2	Amount for unclaimed and u	132.00	05-MAR-2021
V	JAYALAKSHMI			V	V	HANUMANTHARAO	C/O. J.L. STATION GENERAL STORE	INDIA	TELANGANA	KHAMMAM		507002	IN301022-IN301022-2	Amount for unclaimed and u	220.00	05-MAR-2021
VENKATESWAR	RAO	KONGARA		NA			HOUSE NO. MC- 159 P. V TOWNSHIP	INDIA	TELANGANA	BHADRACHALAM		507125	C12019101-12019101	Amount for unclaimed and u	825.00	05-MAR-2021
VENKATESWARL	TERALA			NA			H.NO.6-64/1 JANPAHAD ROAD	INDIA	TELANGANA	SURYAPET		508218	C12010900-12010900	Amount for unclaimed and u	1100.00	05-MAR-2021
LAXMI	BHARATHI	PATTHI	P	RAM		PRASAD	HNO 5 4 47 OLD SBH ROAD GADWA	INDIA	TELANGANA	WANAPARTHY		509125	IN301022-IN301022-2	Amount for unclaimed and u	407.00	05-MAR-2021
SINGAM	NARSIMHULU			NA			H NO: 12-94,MAIN ROAD H P C KER	INDIA	TELANGANA	WANAPARTHY		509131	C12030700-12030700	Amount for unclaimed and u	1100.00	05-MAR-2021
RAMESH	VARAKALA			NA			17-29 STATION ROAD BADEPALLY	INDIA	TELANGANA	WANAPARTHY		509301	C12030700-12030700	Amount for unclaimed and u	187.00	05-MAR-2021
K	ANASUYAMMA			NA			45/103 A/1-1 ASHOK NAGAR BISHINI	INDIA	ANDHRA PRADESH	KURNOOL		515001	IN300394-IN300394-1	Amount for unclaimed and u	407.00	05-MAR-2021
V	MEENA			VARNASI	VENKATA	RAMANAPPA	D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	ANANTHAPUR		530016	IN300394-IN300394-1	Amount for unclaimed and u	198.00	05-MAR-2021
MALLEMULA	SAVITHRI	DEVI	M	SATYA	NARAYANA		D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302324-IN302324-1	Amount for unclaimed and u	440.00	05-MAR-2021
PANJAGALA	VENKATA	KRISHNAIAH		PANJAGALA	VENKATA	RAMANA	FLAT NO 201 PREETHI ENCLAVE A	INDIA	ANDHRA PRADESH	PRODDATUR		516360	IN300394-IN300394-1	Amount for unclaimed and u	605.00	05-MAR-2021
KODURU	VENKAIAH	NAGARAJ	K	VENKAIAH			P VENKATA KRISHNAIAH S/O P VEN	INDIA	ANDHRA PRADESH	PRODDATUR		516310	IN301022-IN301022-2	Amount for unclaimed and u	220.00	05-MAR-2021
JUBEIDA	BEGUM	L	NA				BRAHMIN STREET SODAM POST	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517123	IN302324-IN302324-1	Amount for unclaimed and u	407.00	05-MAR-2021
AMBITI	KESAWANATH			SUBBARAMIAH	AMBITI		4/2/20/6/8 INDIRA NAGAR MADAN	INDIA	ANDHRA PRADESH	MADANAPALLE		517325	IN301696-IN301696-1	Amount for unclaimed and u	1100.00	05-MAR-2021
VENKATA	LAKSHMI	DEGALA	NA				10-145 P T M ROAD B KOTHA KOTA	INDIA	ANDHRA PRADESH	MADANAPALLE		517370	IN300394-IN300394-1	Amount for unclaimed and u	297.00	05-MAR-2021
PERLA	VENKATA	BABURAO	PERLA	NARAYANA		RAO	SENIOR ASSISTANT STATE BANK OF	INDIA	ANDHRA PRADESH	TIRUPATI		517501	C13019300-13019300	Amount for unclaimed and u	297.00	05-MAR-2021
M	SURYANARAYANA			G	MANICKYACHARI		(MANAGER) STATE BANK OF INDIA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-1	Amount for unclaimed and u	847.00	05-MAR-2021
RAVURU	SRINIVASA	RAO	R	NANCHARAI			25 A BLOCK GREEN PARK APARTME	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN301022-IN301022-2	Amount for unclaimed and u	517.00	05-MAR-2021
NITIN	KUMAR	PRATAPCHAND	NA				FLAT NO 35 RNR APT BHAVANI	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-1	Amount for unclaimed and u	517.00	05-MAR-2021
KOWKUNTLA	DHARMAIAH	SETTY		KOWKUNTLA	SOMA	SETTY	15/141 VASANTH TALKIES KURNOOL	INDIA	ANDHRA PRADESH	ADONI		518301	C12029900-12029900	Amount for unclaimed and u	440.00	05-MAR-2021
MUDIGAL	SUDHA			MUDIGAL	GOMADHARA		H NO 21/487/5 KARVANAPETA ADO	INDIA	ANDHRA PRADESH	ADONI		518301	IN301774-IN301774-1	Amount for unclaimed and u	110.00	05-MAR-2021
P	SIVA	PRASADRAO	P		SANGA		W/O M. GANGADHARA D.E.E. & R&	INDIA	ANDHRA PRADESH	ADONI		518360	IN301022-IN301022-2	Amount for unclaimed and u	737.00	05-MAR-2021
DANDAMUDI	SIVARAMA	PRASAD		BHASKARA	RAO		H NO 25/236-37 SANJEEVA NAGAR	INDIA	ANDHRA PRADESH	NANDYAL		518501	IN302324-IN302324-1	Amount for unclaimed and u	220.00	05-MAR-2021
MAADHAVI	MANDAVA						DR NO 52-1/8-1 NTR NAGAR VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN300394-IN300394-1	Amount for unclaimed and u	220.00	05-MAR-2021
AREPU	RAJAKUMARI			AREPU	HARI	BABU	D NO 59A 16 1/7 FIRST FLOOR TEA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN301022-IN301022-2	Amount for unclaimed and u	627.00	05-MAR-2021
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA			C/O G SUBRAHMANYAM ADVOCATE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN301022-IN301022-2	Amount for unclaimed and u	1375.00	05-MAR-2021
NADELLA	SURESH	KUMAR	NA				MUTHYALAMPADI G S RAJU ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011	IN301022-IN301022-2	Amount for unclaimed and u	407.00	05-MAR-2021
MUDELLA	NARAYANA	RAO	TAIVILI	NAIDU			4 152 ANNAVARAM MANDAL NUZVI	INDIA	ANDHRA PRADESH	NUZVID		521203	IN302269-IN302269-1	Amount for unclaimed and u	22.00	05-MAR-2021
KATTA	SURYA	PRAKASARAO	K	PEDDA		KOTAIAH	VALAMPET COLONY 12th WARD KA	INDIA	ANDHRA PRADESH	KAIKALLUR		521333	IN300394-IN300394-1	Amount for unclaimed and u	220.00	05-MAR-2021
KIRANMAI	DEVAKI			NA			16-21-19 POTTURI VARI STREET QJ	INDIA	ANDHRA PRADESH	GUNTUR		522001	IN300394-IN300394-1	Amount for unclaimed and u	407.00	05-MAR-2021
RAJANI	MALLAMPATI			NA			H.NO.26-29-44 IInd FLOOR, IInd	INDIA	ANDHRA PRADESH	GUNTUR		522004	C13023400-13023400	Amount for unclaimed and u	165.00	05-MAR-2021
BURLE	VENKATA	RAMANABABU	BURLE	SARVA		BHOWMARAO	D. NO. 4-23-66-17/2 A 2ND LINE	INDIA	ANDHRA PRADESH	GUNTUR		522007	C12038400-12038400	Amount for unclaimed and u	220.00	05-MAR-2021
NELAKUDITI	SADASIYA	RAO	PURNACHANDRA	RAO			D NO 15 2 51 SARAFF BAZAR BAP	INDIA	ANDHRA PRADESH	GUNTUR		522101	IN301022-IN301022-2	Amount for unclaimed and u	220.00	05-MAR-2021
CHANDRA	SEKHARA	RAOCHANDOLU	NA				H NO 6/100 MAIN ROAD GUDVAL	INDIA	ANDHRA PRADESH	TENALI		522259	IN300214-IN300214-1	Amount for unclaimed and u	22.00	05-MAR-2021
BHATTARAM	SAI	LAKSHMI	B	BALASUBRAHMANYAM			8-242/A CHOWTRA CENTER CHILAK	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616	C12030700-12030700	Amount for unclaimed and u	275.00	05-MAR-2021
RAVI	KUMAR	GKR	G	LAKSHMI		NARAYANARAO	8/757 PURI PALEM RANGANAYAKU	INDIA	ANDHRA PRADESH	NELLORE		524001	IN300239-IN300239-1	Amount for unclaimed and u	297.00	05-MAR-2021
OGIREDDY	VIJAYA	SREE	VIJESWARA	REDDY			ADMINISTRATIVE OFFICER LIC OF	INDIA	ANDHRA PRADESH	NELLORE		524003	IN300239-IN300239-1	Amount for unclaimed and u	165.00	05-MAR-2021
B	NAGABHUSHANA	RAO	RAJESWAR	RAO			D. NO 51 8.4/32 NAKKAVANI PALE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	IN302324-IN302324-1	Amount for unclaimed and u	165.00	05-MAR-2021
GOLLU	PRASAD						FLAT NO 203 KRISHNA TOWERS SIX	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN300394-IN300394-1	Amount for unclaimed and u	220.00	05-MAR-2021
VENKATESWARA	RAO	BUDHIREDDY	VENKATA				DOOR NO 50-42-6 P AND T COLON	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	IN302324-IN302324-1	Amount for unclaimed and u	220.00	05-MAR-2021
VADALI	VENKATA	SURYALAKSHMI	PHANI	RAMKUMARVADALI			D NO 1-41-9 AKOORA NAGAR VUP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	C12033200-12033200	Amount for unclaimed and u	165.00	05-MAR-2021
GUDURI	NARASIMHA	RAO	NA				2-1 RAIPARADISE NARSIMHA NAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530024	IN302324-IN302324-1	Amount for unclaimed and u	165.00	05-MAR-2021
CHITTURI	ANURADHA	CH	S	NMURTY			D NO 7-4-18 CHATTINAMPALEM GA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026	IN302324-IN302324-1	Amount for unclaimed and u	165.00	05-MAR-2021
PRONAY	NAG	VIJAYA	BASANTA	NAG			DOOR NO 7/14/45 PADMAJA HOSP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026	IN302324-IN302324-1	Amount for unclaimed and u	22.00	05-MAR-2021
MAROJU	NAGABHUSHANAM	CHITTIBABU					D NO 4-90/3 DUVVADA TARIVANIP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530046	IN300394-IN300394-1	Amount for unclaimed and u	220.00	05-MAR-2021
GIDUTURI	SAILAJA	RANI	NA				D NO 11-3-34 JAMPA VARI STREET	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001	IN302324-IN302324-1	Amount for unclaimed and u	22.00	05-MAR-2021
MENDA	BHASKARA	RAO	NA				34 4 KOTHAVEEDI NARSIPATNAM	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531116	C13019300-13019300	Amount for unclaimed and u	198.00	05-MAR-2021
RATNALA	SRINIVASA	RAO	ESWARAPPA				HOUSE NO MIG295 APH COLONY	INDIA	ANDHRA PRADESH	VELLORE AP		531001	IN301250-IN301250-2	Amount for unclaimed and u	550.00	05-MAR-2021
SINDIRI	SATISH	KUMAR	ANANDA	RAO			ADVOCATE DOOR NO 21-2-236 GA	INDIA	ANDHRA PRADESH	TEKKALI		532221	IN302324-IN302324-1	Amount for unclaimed and u	517.00	05-MAR-2021
REJETI	RAVI	BABU	NA				DNO 21-2-136 K T ROAD PALASA	INDIA	ANDHRA PRADESH	TEKKALI		532221	IN302324-IN302324-1	Amount for unclaimed and u	275.00	05-MAR-2021
MEDARAMETLA	RAMESH	KUMARREDDY	NA				D.NO.2-90,ALLANAGARAM CHILAK	INDIA	ANDHRA PRADESH	TEKKALI		532403	C12038400-12038400	Amount for unclaimed and u	297.00	05-MAR-2021
CHANDRA	MOULI	PRASADARAO	NA				DEPUTY MANAGER, GMT&T LTD,S	INDIA	ANDHRA PRADESH	TEKKALI		532440	C12035000-12035000	Amount for unclaimed and u	627.00	05-MAR-2021
A	KAILASA	RAO	NA				65-2-5/3 NARASANNA NAGAR KAK	INDIA	ANDHRA PRADESH	KAKINADA		533003	IN300394-IN300394-1	Amount for unclaimed and u	220.00	05-MAR-2021
LAXMI	CHITTURI		ANJANEYULU	CHITTURI			PLOT NO 38 STATE BANK COLONY	INDIA	ANDHRA PRADESH	KAKINADA		533005	IN300394-IN300394-1	Amount for unclaimed and u	407.00	05-MAR-2021
C	ANJANEYULU	NA					ITC LTD ILTD DIVISION PO BOX N	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533101	IN302324-IN302324-1	Amount for unclaimed and u	935.00	05-MAR-2021
YELAMARTHY	LAKSHMI	NARAYANA	Y	SREE	RAJAMMURTHY		ITC LTD ILTD DIVISION P O BOX N	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533101	IN302324-IN302324-1	Amount for unclaimed and u	935.00	05-MAR-2021
SREEKAKULAM	CHANDRA	SEKHAR	SREEKAKULAM	PRABHAKARA	RAO		D NO 79-17-5 T-3, RAJAVEEDI SAI	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103	IN300394-IN300394-1	Amount for unclaimed and u	1155.00	05-MAR-2021
KEZIA	K	JEREMIAH	NA				D NO 78 13 11 2ND FLOOR SVAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103	IN300450-IN300450-1	Amount for unclaimed and u	165.00	05-MAR-2021
GOLI	GANI	RAJU	NA				D NO 78-21-8/5 SVAMALA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103	IN302314-IN302314-1	Amount for unclaimed and u	33.00	05-MAR-2021
MUCHERLA	VENKATA	SATYANARAYANA	VEERARAGHAVULU				D NO 8 55 KOTHAPETA KOTHAPETA	INDIA	ANDHRA PRADESH	KOTHAPETA		533223	IN301022-IN301022-2	Amount for unclaimed and u	220.00	05-MAR-2021
VEERAVALLI	SATYA	PRIYARAM	NARAYANA	SWAMY			D NO 9-6-17 GOLI VARI STREET OP	INDIA	ANDHRA PRADESH	SAMALKOT		533400	C12038100-12038100	Amount for unclaimed and u	440.00	05-MAR-2021
SUNDARA	BABU	MELAM	NA				D NO 27 113 PENUGONDA PENUGO	INDIA	ANDHRA PRADESH	ELURU		534320	IN301022-IN301022-2	Amount for unclaimed and u	297.00	05-MAR-2021
KONDA	GANGA	RAJU	K	NAGA	RAJU		D NO 4 7(1) SIDDHANTAM WEST G	INDIA	ANDHRA PRADESH	ELURU		534326	IN301022-IN301022-2	Amount for unclaimed and u	297.00	05-MAR-2021
A	TARAKESWARA	RAO	NA				D NO 2-136/1 CHELIKANIVANI POT	INDIA	ANDHRA PRADESH	ELURU		534426	C12036900-12036900	Amount for unclaimed and u	627.00	05-MAR-2021
T	V	SREECHANDANA	T	D	VIVEK		GUNDUGOLANU GUNDUGOLANU	INDIA	ANDHRA PRADESH	ELURU		534427	IN301022-IN301022-2	Amount for unclaimed and u	550.00	05-MAR-2021
JEER	MALLIKARJUNA	LOHITANAND	NA				4-711/2 UP STAIRS H/O PATTABH	INDIA	ANDHRA PRADESH	VIZIANAGARAM		560004	IN300394-IN300394-1	Amount for unclaimed and u	220.00	05-MAR-2021
THIRTHAPPA	GOWDA	KM	MANIAPPA	GOWDA	K		34/51 TALLAM HOUSE SURVEYOR	INDIA	KARNATAKA	BANGALORE		560004	IN302148-IN302148-1	Amount for unclaimed and u	517.00	05-MAR-2021
JAYASHREE	PATIL	NA	BA				NO-15, KAILASA, 1ST MAIN, 6TH	INDIA	KARNATAKA	BANGALORE		560016	C12029900-12029900	Amount for unclaimed and u	110.00	05-MAR-2021
SUMIT	KUMAR	BEPARI	BA	MARENDRA	BEPARI		NO 96 IIIND MAIN IST BLOCK THY	INDIA	KARNATAKA	BANGALORE		560028	IN302148-IN302148-1	Amount for unclaimed and u	847.00	05-MAR-2021
JITENDRA	VIJAYAN		NA				F NO 303 KRISHLADHAM RING ROAD	INDIA	KARNATAKA	BANGALORE		560037	C12029900-12029900	Amount for unclaimed and u	1287.00	05-MAR-2021
ANNAPPAYYA	SHENOY	G	C	SHENOY			B 205 AMRUTHA SPARKLING NEST	INDIA	KARNATAKA	BANGALORE		560048	IN300513-IN300513-1	Amount for unclaimed and u	88.00	05-MAR-2021
SATHYANARAYAN	ACHAR	R	RAGHAVENRACHAR	ROTTI			341, EMBASSY WOODS G A CUNIN	INDIA	KARNATAKA	BANGALORE		560052	IN303245-IN303245-1	Amount for unclaimed and u	55.00	05-MAR-2021
RAGHAVENDRA	RAO						NO 10, 8TH MAIN VASANTH NAGA	INDIA	KARNATAKA	BANGALORE		560052	IN300610-IN300610-1	Amount for unclaimed and u	132.00	05-MAR-2021
SURESH	CHANDRA	SAHOO	CHANDRA	SAHOO			NO									

HULIYAR	V	GOVINDARAJASE	NA			S L R TRAVELS HULIYAR TUMKUR D	INDIA	KARNATAKA	TIPTUR		572218		C12030700-12030700	Amount for unclaimed and u	627.00	05-MAR-2021
MATH	I	R	NA			NO 39 MUNICIPAL QUARTERS NEAR	INDIA	KARNATAKA	ARSIKERE		573103		IN301135-IN301135-26	Amount for unclaimed and u	297.00	05-MAR-2021
SUMA	H	T	NA			LAXMIVENKATESHWARA II BELUR	INDIA	KARNATAKA	ARSIKERE		573115		IN300394-IN300394-12	Amount for unclaimed and u	165.00	05-MAR-2021
CHIDANANDA	K	G	NA			SAI KRIPA NEAR TALUK OFFICE KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104		IN300888-IN300888-13	Amount for unclaimed and u	165.00	05-MAR-2021
MOHAMMED	SHAREEF	MEGINAMANE	NA			MEGINAMANE POST JOKATTE MA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574173		C12010900-12010900	Amount for unclaimed and u	220.00	05-MAR-2021
SUDHAKAR	RAO	A	RAO	A	SN	ARYAPU POST & VILLAGE ARYAPU	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210		IN300441-IN300441-10	Amount for unclaimed and u	44.00	05-MAR-2021
ANITHA	KAMATH		ANANTH	KAMATH		W/O ANANTHA KAMATH H NO 3/9	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574244		IN301135-IN301135-26	Amount for unclaimed and u	517.00	05-MAR-2021
SHIVA	SHARMA	D	K		BHAT	202 COSMOS APTS COSMOS ENCLAND	INDIA	KARNATAKA	MANGALORE		575004		IN300239-IN300239-12	Amount for unclaimed and u	220.00	05-MAR-2021
AGNES	CATHERINE	DSOUZA	MAXIM	ALFRED	DSOUZA	2 13/6 MAGNEST ACHUKODI ROAD	INDIA	KARNATAKA	MANGALORE		575008		IN300239-IN300239-12	Amount for unclaimed and u	275.00	05-MAR-2021
DAYANANDA	S		K	AKSHMAPPA		M C LTD PANAMBUR MANGALORE	INDIA	KARNATAKA	MANGALORE		575010		IN300239-IN300239-12	Amount for unclaimed and u	220.00	05-MAR-2021
NUTAN	V	NAYAK	VASANTH	NAYAK		SHESHAPADMA 1 59H ESHWAR NA	INDIA	KARNATAKA	UDUPI		576104		IN300239-IN300239-12	Amount for unclaimed and u	737.00	05-MAR-2021
SUBRAMANYA	SHE		DATTAREYA	SHE		GANESH PRASAD B B GARADI ROAD	INDIA	KARNATAKA	UDUPI		576101		IN300214-IN300214-13	Amount for unclaimed and u	77.00	05-MAR-2021
VIKRAM	KUMAR		BASRUR	RAGHAVENDRA	RAO	S/O B RAGHAVENDRA SHOP NO LAN	INDIA	KARNATAKA	UDUPI		576101		IN300214-IN300214-13	Amount for unclaimed and u	770.00	05-MAR-2021
MURALIDHAR	R	KINI	NA			D-107B MADHUVAN ANANTHAGAN	INDIA	KARNATAKA	UDUPI		576101		C12062900-12062900	Amount for unclaimed and u	22.00	05-MAR-2021
B	KUBERAPPA		NA			DOOR NO 2385 10TH MAIN M C	INDIA	KARNATAKA	DAVANAGERE		577004		IN300610-IN300610-10	Amount for unclaimed and u	297.00	05-MAR-2021
K	SHANTHALA	DEVI	NA			A 35 SECTOR 2 56 UNITS KUDREM	INDIA	KARNATAKA	KOPPA		577142		IN300513-IN300513-11	Amount for unclaimed and u	88.00	05-MAR-2021
SHOBHA	PRAKASH		PRAKASH	D	KANALE	KRUTHIKA SAGAR ROAD GUTHYAP	INDIA	KARNATAKA	SHIMOGA		577201		IN301926-IN301926-36	Amount for unclaimed and u	407.00	05-MAR-2021
HALQI	RAO	VP	PUTTAPPA			ASSISTANT ENGINEER DOORDARSH	INDIA	KARNATAKA	SHIMOGA		577201		IN301926-IN301926-36	Amount for unclaimed and u	220.00	05-MAR-2021
KRISHNA	MURTHY		MANIAPPA	GWODA		LECTURER IN PHYSICS G P U COLLE	INDIA	KARNATAKA	SAGAR		577432		IN301696-IN301696-11	Amount for unclaimed and u	275.00	05-MAR-2021
PRABHAKAR	G	HIRURKAR	NA			4 SHIVAGIRI DHARWAD KARNATA	INDIA	KARNATAKA	DHARWAD		580007		C12010600-12010600	Amount for unclaimed and u	517.00	05-MAR-2021
ANAND	V	BHOPARDIKAR	NA			HNO 157 SHRESHA BLDG RAGHAV	INDIA	KARNATAKA	DHARWAD		580007		C13041400-13041400	Amount for unclaimed and u	220.00	05-MAR-2021
M	MADHUMATI	REDDY	NA			W/O M RAMAMOHAH REDDY DOO	INDIA	KARNATAKA	TIRUPATI		517501		C16010100-16010100	Amount for unclaimed and u	165.00	05-MAR-2021
MANOJ	P	BHANSALI	NA			NO 5 BUTTER MARKET HUBLI KAR	INDIA	KARNATAKA	HUBLI		580020		C13041400-13041400	Amount for unclaimed and u	220.00	05-MAR-2021
KISHORE	RAYAKAR		NAGESH			15 B II CROSS PRAGATI COLONY VIL	INDIA	KARNATAKA	HUBLI		580021		IN301135-IN301135-26	Amount for unclaimed and u	165.00	05-MAR-2021
ADINARAYANA	G		J	GADDAM		35 1 413 98 RAM NAGAR 5TH LINE	INDIA	KARNATAKA	ANDHRA PRADESH		581314		IN300239-IN300239-12	Amount for unclaimed and u	220.00	05-MAR-2021
VISHWANATH	GANESH	HEGDE	S	GANESH	SUBRAY	SRI GANESH GADGODE ROAD AMB	INDIA	KARNATAKA	KARWAR		581301		IN301774-IN301774-13	Amount for unclaimed and u	297.00	05-MAR-2021
ISHWAR	VENKATRAMANA	JOSHI	VENKATRAMANA	JOSHI		S/O VENKATRAMAN JOSHI BARAGA	INDIA	KARNATAKA	KARWAR		581314		IN301774-IN301774-13	Amount for unclaimed and u	539.00	05-MAR-2021
AYYANAGOLUDA	A	KUNTAGOUDAR	NA			C/O S B PATIL NEAR K V R S COLLE	INDIA	KARNATAKA	GADAG		582101		IN301926-IN301926-36	Amount for unclaimed and u	550.00	05-MAR-2021
RAJENDRA	NARAYANA	VADAKERI	SRINIVAS	VADAKERI		SRINIVAS NO 14 155/C ADARSH	INDIA	KARNATAKA	GADAG		582103		IN301774-IN301774-13	Amount for unclaimed and u	275.00	05-MAR-2021
SHANKARAYYA	S	HIREMATH	SHIVAYYA	GURUPADAYYA	HIREMATH	SHANKARAYYA B. HIREMATH POST	INDIA	KARNATAKA	GADAG		582116		IN300239-IN300239-12	Amount for unclaimed and u	220.00	05-MAR-2021
PAMPAPATHITHM			SIDDANTHA	SEKHARTM		COMMERCIAL TAX OFFICER PLOT N	INDIA	KARNATAKA	BELLARY		583101		IN300239-IN300239-12	Amount for unclaimed and u	407.00	05-MAR-2021
MURALI	NARAYAN	ADIGA	NARAYAN	RAO	ADIGA	NO 425 3RD FLOOR MAHAVEER SA	INDIA	KARNATAKA	BANGALORE		560017		IN301926-IN301926-36	Amount for unclaimed and u	407.00	05-MAR-2021
RENUKA	LEKKIMARADA	HEMANNA	LEKKIMARADA			RENUKA LEKKIMARADA ITTIAGIAT	INDIA	KARNATAKA	HOSPET		583220		IN300394-IN300394-11	Amount for unclaimed and u	132.00	05-MAR-2021
R	SURESH	KUMAR	R	GOVERDHAN	SINGH	H NO 3-12 115 BERUNQUILLA RA	INDIA	KARNATAKA	RAICHUR HO		584101		IN301926-IN301926-36	Amount for unclaimed and u	220.00	05-MAR-2021
GURURAJ	YALLIGAR	POMPANNA	YALLIGAR			D/O BSNL CIVIL SUB DIVN NO 1-11	INDIA	KARNATAKA	GULBARGA		585103		IN300394-IN300394-16	Amount for unclaimed and u	737.00	05-MAR-2021
BHUVANESHWAR	P	BANGARI	BASAVANNEPPA	FAKIRAPPA	KAPLI	LAXMI NIVAS KALYAN NAGAR NEAR	INDIA	KARNATAKA	BIJAPUR		586102		IN300394-IN300394-12	Amount for unclaimed and u	55.00	05-MAR-2021
GAVALI	MAHADEV		BHIMAPPA			VASAN KONNUR NARAGUDU GADA	INDIA	KARNATAKA	BELGAUM		590001		IN301926-IN301926-36	Amount for unclaimed and u	220.00	05-MAR-2021
T	P	MANJUNATH	PADMAMPA	KUBERAPPA	TAMMANNANAVAR	A TYPE QUARTERS BESIDE POST OF	INDIA	KARNATAKA	BELGAUM		590005		IN301926-IN301926-36	Amount for unclaimed and u	165.00	05-MAR-2021
MAHANTESE	VEERAYYA	HIREMATH	NA			FLAT NO-206, CLASSIC MANURS 69	INDIA	KARNATAKA	BELGAUM		590006		C12044700-12044700	Amount for unclaimed and u	88.00	05-MAR-2021
AJIAPPA	DEVAPPA	BIPATIL	DEVAPPA	SHIDDAPPA	BIPATIL	147 AT TIMMAPUR POST YADAVAI	INDIA	KARNATAKA	BALIHONGAL		591136		IN301135-IN301135-26	Amount for unclaimed and u	220.00	05-MAR-2021
HANAMANTH	A	MABANUR	ARIJUN	KAREPPA	MABANUR	160 MABANUR ONI AT TIMMAPUR	INDIA	KARNATAKA	BALIHONGAL		591136		IN301135-IN301135-26	Amount for unclaimed and u	297.00	05-MAR-2021
SUNANDA	AJIT	HUDUD	NA			GURUKRIPA NIWAS MAIN ROAD AK	INDIA	KARNATAKA	CHIKODI		591211		C12010600-12010600	Amount for unclaimed and u	55.00	05-MAR-2021
NANDKUMAR	BANDU	NAGARALE	BANDU			AT POST BENADI TAL CHIKODI DI	INDIA	KARNATAKA	CHIKODI		591215		IN301330-IN301330-13	Amount for unclaimed and u	55.00	05-MAR-2021
MUKUND	BHARAMAPPA	MATHAD	NA			H NO 308, AGRICULTURIST AT YAR	INDIA	KARNATAKA	HUKERI		591309		C12030700-12030700	Amount for unclaimed and u	22.00	05-MAR-2021
THILAGAVATHYR			NA			20/2, SAMY STREET PUDUPET CHEN	INDIA	TAMIL NADU	CHENNAI		600002		IN301696-IN301696-11	Amount for unclaimed and u	154.00	05-MAR-2021
V	NIRMALA	C	RAMAKRISHNA			NO-47 MADDOX STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600003		IN300394-IN300394-14	Amount for unclaimed and u	407.00	05-MAR-2021
MAHENDIRAN	DHANASEKARAN	NA				OLD NO 8/1 NEW NO 12 15T CROSS	INDIA	TAMIL NADU	CHENNAI		600015		IN300513-IN300513-11	Amount for unclaimed and u	440.00	05-MAR-2021
SOMNATH		LATE	DORAI	RAJ		PLOT B1 DANALAKSHMI AVENUE SI	INDIA	TAMIL NADU	CHENNAI		600077		IN300394-IN300394-14	Amount for unclaimed and u	550.00	05-MAR-2021
PRABHAKAR	T	NA				BHARADWAJ FLAT 1-B 62 ABHIRAM	INDIA	TAMIL NADU	CHENNAI		600018		IN301313-IN301313-26	Amount for unclaimed and u	220.00	05-MAR-2021
BALAJI	KRISHNAN	G	GANESAN	RAMANATHAN		FLAT NO 8 ARUN FLATS NO 32 RAJ	INDIA	TAMIL NADU	CHENNAI		600033		IN300214-IN300214-14	Amount for unclaimed and u	220.00	05-MAR-2021
A	RADHA	NA				FLAT NO 5 PALS FLAT DOOR NO 91	INDIA	TAMIL NADU	CHENNAI		600034		IN301080-IN301080-22	Amount for unclaimed and u	1045.00	05-MAR-2021
NUKALA	SUBBA	RAMAIAHGUPTH	NUKALA	CHENCHURAMAIAH		FLAT NO D, BLOCK 1, PLOT NO 105	INDIA	TAMIL NADU	CHENNAI		600037		IN300214-IN300214-14	Amount for unclaimed and u	517.00	05-MAR-2021
MUKESH	LOHYIA	LOHIYAMUKESH	NA			C/O ASHTECH INDIA PVT LTD 1695,	INDIA	TAMIL NADU	CHENNAI		600040		C13025900-13025900	Amount for unclaimed and u	1045.00	05-MAR-2021
SUDHA	N	NARAYANAN	S			T BLOCK NO 99 FLAT 28 3RD AVE	INDIA	TAMIL NADU	CHENNAI		600040		IN301637-IN301637-46	Amount for unclaimed and u	550.00	05-MAR-2021
AVUDAIAPPAN		NA				H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI		600041		C12036000-12036000	Amount for unclaimed and u	77.00	05-MAR-2021
A	ARUNN	GANESH	NA			NEW NO 46/1 VELACHERY MAIN R	INDIA	TAMIL NADU	CHENNAI		600042		IN301637-IN301637-44	Amount for unclaimed and u	407.00	05-MAR-2021
T	USHA	NANDINI	LATE	V	PTHANDAVARAYAN	T-6 MIG FLATS TNHB QTRS GOODW	INDIA	TAMIL NADU	CHENNAI		600058		IN300394-IN300394-11	Amount for unclaimed and u	220.00	05-MAR-2021
P	R	SHANKAR	NA			24 KASIAPPAR STREET EAST TAMBA	INDIA	TAMIL NADU	CHENNAI		600059		IN300394-IN300394-11	Amount for unclaimed and u	176.00	05-MAR-2021
S	SUDARSAN	R	SABESAN			HR30 45TH STREET SECTOR 8 K N	INDIA	TAMIL NADU	CHENNAI		600078		IN301080-IN301080-22	Amount for unclaimed and u	1045.00	05-MAR-2021
VENKATARAMAN	BABU	PG	GAJAPATHY	BABU		NO 1 LAXMI APARTMENTS 1ST CR	INDIA	TAMIL NADU	CHENNAI		600078		IN301637-IN301637-44	Amount for unclaimed and u	165.00	05-MAR-2021
S	KUMAR	NA				NO 56 4TH CROSS VINAYAKA LAYO	INDIA	KARNATAKA	BANGALORE		560024		IN300394-IN300394-11	Amount for unclaimed and u	165.00	05-MAR-2021
MALLIKA	CHANDRAKANDAN	WILLIAM	SUNDARARAJAN			14/40 JAIN SONDERBANS NOLAM	INDIA	TAMIL NADU	CHENNAI		600019		IN300214-IN300214-12	Amount for unclaimed and u	55.00	05-MAR-2021
PUSHPAM	RAJ	D	DHARMARAJ	M		61/1 KALATHIAPPA STREET CHENNA	INDIA	TAMIL NADU	CHENNAI		600195		IN301080-IN301080-22	Amount for unclaimed and u	517.00	05-MAR-2021
MOHANA	SUNDARAM	SIVARAMAN	MOHANA	SUNDARAM		10 VENU GOPAL STREET NANDHIV	INDIA	TAMIL NADU	CHENGALPATTU		603202		IN301774-IN301774-13	Amount for unclaimed and u	275.00	05-MAR-2021
DEEPAK	KUMAR	GIYA	NA			PLOT NO- 9 KRISHNA NAGAR, MA	INDIA	TAMIL NADU	PONDICHERRY		605008		C12020600-12020600	Amount for unclaimed and u	165.00	05-MAR-2021
KUMAR	S	NA				2 KALLAKURCHI MAIN ROAD G ARI	INDIA	TAMIL NADU	PONDICHERRY		605751		C12035000-12035000	Amount for unclaimed and u	484.00	05-MAR-2021
S	BALASUBRAMANIAN	NA				NO 2106/29 ANNASALAI MANAM	INDIA	TAMIL NADU	PONDICHERRY		605759		C12036000-12036000	Amount for unclaimed and u	22.00	05-MAR-2021
M	PRABAKAR	NA				NO 769 A VETTAVALAM ROAD TIR	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		C13019300-13019300	Amount for unclaimed and u	220.00	05-MAR-2021
JAYANTHI	A	NA				NO 3, BLOCK S TN HOUSING BOAR	INDIA	TAMIL NADU	CUDDALORE		607001		IN300175-IN300175-16	Amount for unclaimed and u	407.00	05-MAR-2021
VASANTHA	E	ELANGO	V			D 11, RUBY ROAD BLOCK 19 NEV	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-16	Amount for unclaimed and u	550.00	05-MAR-2021
SANTHI	M	KUMARASAMY				S 2/2, TNEB QUARTERS THIRUMAK	INDIA	TAMIL NADU	MANNARAGUDI		614017		IN300175-IN300175-16	Amount for unclaimed and u	1100.00	05-MAR-2021
SHANMUGARAJAR	R	RADHAKRISHNAN	G			OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300175-IN300175-16	Amount for unclaimed and u	220.00	05-MAR-2021
M	M	PILLAI	TRICHIVANDAN	NAIR		C-2 TYPE-IV HAPP TOWNSHIP, TIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620025		IN300394-IN300394-14	Amount for unclaimed and u	11.00	05-MAR-2021
M	VISALAKSHI	MUTHU	RAVICHANDRAN			16 NEW NO-17 ANGANWANI SANDHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621010		IN300394-IN300394-11	Amount for unclaimed and u	220.00	05-MAR-2021
K	VEERAPANDIAN	KRISHNAN				41/48 B, CHELLAMUTHU NACKER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621701		IN300315-IN300315-16	Amount for unclaimed and u	407.00	05-MAR-2021
V	JAIKUMAR	NA				NEW NO- 43 OLD NO- 20 KAMARAJ	INDIA	TAMIL NADU	PUDUKKOTTAI		622001		C12010900-12010900	Amount for		

RAMAYEE	M		MUTHIAH			3 KAMATCHI PILLAI STREET KARAIK	INDIA	TAMIL NADU	KARAUKUDI		630001		IN301313-IN301313-26	Amount for unclaimed and u	220.00	05-MAR-2021
B	GOWRI		V	BALAN		NO 30 RAJNAGAR BEHIND BHARATI	INDIA	TAMIL NADU	KANCHEEPURAM		631502		IN300513-IN300513-13	Amount for unclaimed and u	165.00	05-MAR-2021
K	HARIKRISHNARAJ		NA			OLD NO-14,NEW NO-29 AMBALAVAR	INDIA	TAMIL NADU	SALEM		636006		C12023000-12023000	Amount for unclaimed and u	132.00	05-MAR-2021
P	HEMALATHA		NA			THIRUMALAI ILLA, 9/12-G, CLUB RG	INDIA	TAMIL NADU	SALEM		636007		C12023000-12023000	Amount for unclaimed and u	55.00	05-MAR-2021
S	DHARMALINGAM		NA			1 NARAYANAM STREET SVASAMPIL	INDIA	TAMIL NADU	SALEM		636007		IN300394-IN300394-14	Amount for unclaimed and u	165.00	05-MAR-2021
ARNOLD	NITIN	MS				D/NO 78/37, T.V.S. COLONY, SALEM	INDIA	TAMIL NADU	SALEM		636008		IN300239-IN300239-12	Amount for unclaimed and u	220.00	05-MAR-2021
M	GOVINDARASU		NA			OLD NO 4/298 NEW NO 4/216 KAT	INDIA	TAMIL NADU	SALEM		636141		C12039400-12039400	Amount for unclaimed and u	132.00	05-MAR-2021
UMA	D		DURAI			837 SATHI NAGAR SAMUDRAM NAGA	INDIA	TAMIL NADU	KETTUR DAM		636403		IN301637-IN301637-44	Amount for unclaimed and u	495.00	05-MAR-2021
GOPALAKRISHNA			RAMA			PI NO 2/775 VELLALAPATTY NAICKAR	INDIA	TAMIL NADU	DHARMAPURI		636702		IN300394-IN300394-14	Amount for unclaimed and u	165.00	05-MAR-2021
RAMKUMAR	R		RAMALIGAM			CHETTIPATTY VILLAGE KOKKARAPAI	INDIA	TAMIL NADU	DHARMAPURI		636905		IN300513-IN300513-13	Amount for unclaimed and u	33.00	05-MAR-2021
S	MALAR		S	K	SRINIVASU	10 V NAGAR ROAD NO-6 RASIPURA	INDIA	TAMIL NADU	THIRUCHENGODU		637408		IN300394-IN300394-14	Amount for unclaimed and u	165.00	05-MAR-2021
A	VASUDEDEVAN		ARTHANARI			235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE		638011		IN300513-IN300513-14	Amount for unclaimed and u	737.00	05-MAR-2021
K	K	SUMATHI	A	P		267-B, SATHY ROAD KAVINDAPADI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455		IN300394-IN300394-14	Amount for unclaimed and u	297.00	05-MAR-2021
PALANI	GOVINDARAJAN		VARATHARAJ	PALANI		S 5 BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE		641008		IN301774-IN301774-12	Amount for unclaimed and u	275.00	05-MAR-2021
K	KULANDAISAMY		NA			NO. 149 B, DR. RADHA KRISHNAN R	INDIA	TAMIL NADU	COIMBATORE		641012		C13023400-13023400	Amount for unclaimed and u	297.00	05-MAR-2021
B	MUTHUSWAMY		M	BALUSWAMY	LATE	PLOT NO 61 3RD STREET ARUN NA	INDIA	TAMIL NADU	COIMBATORE		641025		IN300394-IN300394-14	Amount for unclaimed and u	297.00	05-MAR-2021
THIRUMALAI	A		AVANASHIANNA	CHETTY		24A, Vellingiri Nagar Bharathiar Un	INDIA	TAMIL NADU	COIMBATORE		641046		IN300597-IN300597-10	Amount for unclaimed and u	165.00	05-MAR-2021
INDRANI	A		ARUMUGAM	C		4A NETHAJI NAGAR 1ST STREET KA	INDIA	TAMIL NADU	COIMBATORE		641607		IN301637-IN301637-46	Amount for unclaimed and u	132.00	05-MAR-2021
S	RAJMOHAN		SUBBAIYAN			NO 9 5TH STREET GOPAL NAGAR P	INDIA	TAMIL NADU	COIMBATORE		641608		IN301774-IN301774-14	Amount for unclaimed and u	22.00	05-MAR-2021
S	KUMARARAJA		NA			NO-2, UKP NAGAR, NEAR IMA BGL	INDIA	TAMIL NADU	POLLACHI		642154		C12044700-12044700	Amount for unclaimed and u	275.00	05-MAR-2021
MARIA	KORETTE	M	MARSHALL	DYAS		OLD NO 50 B, NEW NO 36 B / 50 A	INDIA	TAMIL NADU	COONOOR		643232		IN301637-IN301637-46	Amount for unclaimed and u	517.00	05-MAR-2021
VATHSALA	JAYAPRAKASH		JAYAPRAKASH	SHIRVA		MYTHRI 95 HOUSE NO 18 851 SAM	INDIA	KERALA	CALICUT		673002		IN300239-IN300239-10	Amount for unclaimed and u	55.00	05-MAR-2021
T	M	SUDHAKARAN	MEETHAL		PARANGODAN	THIYAKKANDI MEETHAL HOUSE P	INDIA	KERALA	CALICUT		673616		IN301637-IN301637-46	Amount for unclaimed and u	220.00	05-MAR-2021
NANDA	KUMAR	N	NA			A A1 CALICUT AIRPORT P O MALAI	INDIA	KERALA	CALICUT		673647		IN301895-IN301895-10	Amount for unclaimed and u	275.00	05-MAR-2021
SHAJAHAN	V		ABDURAHIMAN	U		VAZHAYIL UMMINI KADAVATH RIN	INDIA	KERALA	THIRUR		676304		IN300239-IN300239-12	Amount for unclaimed and u	330.00	05-MAR-2021
PAWAN	D		DIVAKARAN	KUPPATIL		SAI NIVAS POLUPOLY PO PALAKAD	INDIA	KERALA	PALGHAT		678552		IN301637-IN301637-46	Amount for unclaimed and u	220.00	05-MAR-2021
MOHAMMED	AYUB	VP	MOHAMED	ALIAS	CHERIAPU	V P HOUSE ERANKIODE MALAPPUL	INDIA	KERALA	OTTAPALAM		679229		IN300239-IN300239-13	Amount for unclaimed and u	275.00	05-MAR-2021
JESSY	RAJAN		RAJAN	AKKARAPATTY		AKKARAPATTY HOUSE THALORE P	INDIA	KERALA	TRICHUR		680306		IN301637-IN301637-10	Amount for unclaimed and u	11.00	05-MAR-2021
VIVIAN	VINCENT	T	NA			THARAKAN MELOOT HOUSE KOONJ	INDIA	KERALA	TRICHUR		680504		C12044700-12044700	Amount for unclaimed and u	275.00	05-MAR-2021
MUNEERA			MUHIYUDHEEN			ANSAR HOSPITAL PERUMILAVU T	INDIA	KERALA	TRICHUR		680519		IN301774-IN301774-14	Amount for unclaimed and u	165.00	05-MAR-2021
RAJEEV	MENON		MUKUNDA	MENON		II/105 A MENATH HOUSE NEAR CQ	INDIA	KERALA	TRICHUR		680661		IN301696-IN301696-11	Amount for unclaimed and u	66.00	05-MAR-2021
RAMLA	MOIDEENKUTTY		NA			THARUPEEDIKAYIL HOUSE KARUPP	INDIA	KERALA	TRICHUR		680670		C12010900-12010900	Amount for unclaimed and u	55.00	05-MAR-2021
JOSEPH	VARGHESE		NA			MAROEY HOUSE MADAY KONAM	INDIA	KERALA	TRICHUR		680712		IN301696-IN301696-10	Amount for unclaimed and u	407.00	05-MAR-2021
ANTONY	NEVIN	NJ	NA			NEDUNILATH HOUSE EDAKOCHI K	INDIA	KERALA	COCHIN		682006		IN301895-IN301895-10	Amount for unclaimed and u	110.00	05-MAR-2021
JOSEPHINE	MATHEW		NA			THUMPASSERY HOUSE 43/ 2176 A,	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	165.00	05-MAR-2021
JOBY	JOSEPH		JOSEPH			FLAT NO.5 B4 B2 BLOCK PENTAQUE	INDIA	KERALA	COCHIN		682024		IN300239-IN300239-12	Amount for unclaimed and u	407.00	05-MAR-2021
JAMEELA	BAI	MADANMOHAN	NA			35 331 ANJALY, MAMANGALAM, P	INDIA	KERALA	COCHIN		682025		C12010900-12010900	Amount for unclaimed and u	110.00	05-MAR-2021
MAHESH	S		NA			18 68 ATHIRA ADAPPLLY ROAD VE	INDIA	KERALA	COCHIN		682028		C13019300-13019300	Amount for unclaimed and u	165.00	05-MAR-2021
ANISH	BABU	PD	DINESAN			PALAKUNNUMALAYIL PARAPPLIL	INDIA	KERALA	COCHIN		682305		IN301895-IN301895-10	Amount for unclaimed and u	165.00	05-MAR-2021
THULASY	P	T	RAVI	K	PILLAI	VAZHAPPILLY HOUSE KOZVAPPADI	INDIA	KERALA	ALWATE		683544		IN300239-IN300239-12	Amount for unclaimed and u	242.00	05-MAR-2021
JOTHY	M	J	CHAMBARAI	C	JOSEPH	CHENNAKKADAN HOUSE CHAMBAR	INDIA	KERALA	ALWATE		683572		IN301637-IN301637-46	Amount for unclaimed and u	517.00	05-MAR-2021
JENIS	P	KACHAPILLY	NA			24 KACHAPILLY 17 ANGAMALLY NEA	INDIA	KERALA	ALWATE		683573		C12010900-12010900	Amount for unclaimed and u	44.00	05-MAR-2021
JOSE	P	J	JOSEPH			PADINIARAYIL HOUSE EZHUMUTTU	INDIA	KERALA	KATTAPPANA		685605		IN301811-IN301811-10	Amount for unclaimed and u	11.00	05-MAR-2021
GEETHA	NAIR	SURESH	KUMAR			KUNNEL HOUSE VELLOOR PO KOTTI	INDIA	KERALA	KANIRAPALLY		686501		IN301774-IN301774-13	Amount for unclaimed and u	550.00	05-MAR-2021
SREENARAYANA	PILLAI	R	C	R	PILLAI	POWATHPARAMBIL KOTHALA P O	INDIA	KERALA	KANIRAPALLY		686502		IN300239-IN300239-10	Amount for unclaimed and u	121.00	05-MAR-2021
ANJU	MARIAT	JACOB	NA			VALUMMEL HOUSE NARIYANANI P	INDIA	KERALA	KANIRAPALLY		686506		C12057300-12057300	Amount for unclaimed and u	275.00	05-MAR-2021
DOMINIC	JOHN	E	JOHN	MATHEW		411 CHIRAKKADAVIL V VAZHAPPAL	INDIA	KERALA	KANIRAPALLY		686535		IN300214-IN300214-13	Amount for unclaimed and u	1485.00	05-MAR-2021
SREEKUMAR	C	NA	NA			SREEVILASAM VAKATHANAM KOTTI	INDIA	KERALA	KANIRAPALLY		686538		C12032800-12032800	Amount for unclaimed and u	110.00	05-MAR-2021
SANKARA	NARAYANAN	PADMANABHAN	PADMANABHA	IYER		SREE BAHAVAM AMMANCOVIL ST	INDIA	KERALA	ALLEPPEY		688010		IN301774-IN301774-10	Amount for unclaimed and u	297.00	05-MAR-2021
MARYKUTTY	VARGHESE		JOY	KURUVILA		PUTHIA VEETIL EZHUPUNNA SOU	INDIA	KERALA	ALLEPPEY		688550		IN300239-IN300239-11	Amount for unclaimed and u	55.00	05-MAR-2021
SUBASH	N	G	GOVINDAN	N	R	NEDUVANTHANATHU KOTTA P O	INDIA	KERALA	TIRUVALLA		689504		IN300239-IN300239-11	Amount for unclaimed and u	165.00	05-MAR-2021
ANNIE	YOHANNAN		NA			KOLUTHARA THEKKETTHI VENMON	INDIA	KERALA	TIRUVALLA		689509		IN301330-IN301330-26	Amount for unclaimed and u	407.00	05-MAR-2021
LEEMA	ALEX		NINAN	JOHN		ASHER KADAPRA MANNAR MANN	INDIA	KERALA	TIRUVALLA		689630		IN300239-IN300239-11	Amount for unclaimed and u	407.00	05-MAR-2021
BIJU	CHERIAN	VARGHESE	NA			PEEDIKAYIL PLAMOOTTHI THEKKEM	INDIA	KERALA	TIRUVALLA		689654		C12056700-12056700	Amount for unclaimed and u	275.00	05-MAR-2021
VINI	ALIAS		NA			THENGUPALLU KOTTARAKAVI NEAR	INDIA	KERALA	MAVELIKARA		690101		C12056700-12056700	Amount for unclaimed and u	1375.00	05-MAR-2021
KRISHNAN	KUTTY	M	M	NAIR	NARAYANAN	KRISHNA BHAVANAM CHINGOLI KA	INDIA	KERALA	MAVELIKARA		690532		IN300239-IN300239-12	Amount for unclaimed and u	1100.00	05-MAR-2021
SHYNI	C		NA			VUJAYA NIVAS MULAVANA P O KUN	INDIA	KERALA	QUILON		691503		C12057300-12057300	Amount for unclaimed and u	22.00	05-MAR-2021
D	JOHN		NA			AMODIYA KIZHEKERRA KOTTARA	INDIA	KERALA	QUILON		691506		IN301715-IN301715-33	Amount for unclaimed and u	550.00	05-MAR-2021
FRANCIS	FERMANDEZ		NA			PRAVEEN VILLA KOTTIYAM P O KO	INDIA	KERALA	QUILON		691571		IN300239-IN300239-12	Amount for unclaimed and u	847.00	05-MAR-2021
ABDUL	VAHAB	A	ARUBAKER			SHAJI NIVAS, NEERAVIL, PERINAD	INDIA	KERALA	QUILON		691601		IN302269-IN302269-11	Amount for unclaimed and u	22.00	05-MAR-2021
RAJEEVK			NA			LIJO BHAVAN, T.C. 25/ 976 (1),	INDIA	KERALA	TRIVANDRUM		695001		C12029800-12029800	Amount for unclaimed and u	165.00	05-MAR-2021
REMYA	KAILAS		G	KAILASAVASAN		KALLU VETANKUZH VEEUDU TC 13	INDIA	KERALA	TRIVANDRUM		695004		IN300239-IN300239-13	Amount for unclaimed and u	44.00	05-MAR-2021
MADAMPATH	ARUN		NA			III B 5FS VASANTHAM SVRVEY SC	INDIA	KERALA	TRIVANDRUM		695005		C13019300-13019300	Amount for unclaimed and u	220.00	05-MAR-2021
SELVI	JAGADEESAN		S	JAGADESAN		LAKSHMI VILAKOM DIARY FARM RG	INDIA	KERALA	TRIVANDRUM		695005		IN301637-IN301637-44	Amount for unclaimed and u	275.00	05-MAR-2021
JOHN	SAMUEL		NA			SGLRA 144 ST GEORGE LINE KUMA	INDIA	KERALA	TRIVANDRUM		695011		IN300513-IN300513-11	Amount for unclaimed and u	22.00	05-MAR-2021
MOHANAKUMAR	NAIR		NA			RES SANTHINIKETHAN NEAR NEMO	INDIA	KERALA	TRIVANDRUM		695020		C13019300-13019300	Amount for unclaimed and u	275.00	05-MAR-2021
ESWARAN	POTTI	G	GANAPATHY	POTTI		MANCHAYIL PUTHEN MADOM NED	INDIA	KERALA	TRIVANDRUM		695541		IN301895-IN301895-10	Amount for unclaimed and u	1375.00	05-MAR-2021
GEETHANJALI	VS		NA			PLAVILAVEEDU PAZHUVADI MADAI	INDIA	KERALA	TRIVANDRUM		695602		C12029800-12029800	Amount for unclaimed and u	22.00	05-MAR-2021
JOYDEB	CHATTERJEE		BIMAL	CHATERJEE	SERVICE	C/O ASHIS KR BANERJEE ID INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0006763		Amount for unclaimed and u	1375.00	05-MAR-2021
SISIR	KUMAR	DAS	NA			65 BADRIDAS TEMPLE STREET KO	INDIA	WEST BENGAL	KOLKATA		700004		IN300360-IN300360-26	Amount for unclaimed and u	825.00	05-MAR-2021
ACHALA	DUTTA		NA			9/60 PEARY MOHAN SUR LANE GO	INDIA	WEST BENGAL	KOLKATA		700006		IN301250-IN301250-10	Amount for unclaimed and u	165.00	05-MAR-2021
KAMALESH	CHANDRA	BASAK	BRAJO	GOPAL	BASAK	12B RADHANATH BOSH LANE KOL	INDIA	WEST BENGAL	KOLKATA		700006		IN300513-IN300513-12	Amount for unclaimed and u	165.00	05-MAR-2021
V	SRIHARI		ETHIRAJULU			12 4TH MAIN ROAD U COLONY LIC	INDIA	TAMIL NADU	CHENNAI		600024		IN301637-IN301637-44	Amount for unclaimed and u	737.00	05-MAR-2021
NILUTPAL	SENGUPTA					54, RAJKRISHNA CHATTERJEE ROAD	INDIA	WEST BENGAL	KOLKATA		700042		IN300263-IN300263-14	Amount for unclaimed and u	44.00	05-MAR-2021
ANULIPI	DAS		DULIP	KUMAR	PAUL	FLAT 4 C 4TH FLOOR ATITHI APT 594	INDIA	WEST BENGAL	KOLKATA		700048		IN300214-IN300214-13	Amount for unclaimed and u	11.00	05-MAR-2021
VED	SANKAR	CHAKRABORTY	NA			C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053		IN300610-IN300610-10	Amount for unclaimed and u	132.00	05-MAR-2021
HARI	PAUL		ANIL	BIKASH	PAUL	11 NIVEDITA SARANI GARFA CALC	INDIA	WEST BENGAL	KOLKATA		700075		IN301250-IN301250-10	Amount for unclaimed and u	880.00	05-MAR-2021
DYUTIMAN	SINGH		NA			A 6 204										

POULAMI	DAS		PARITOSH	CHANDRA		3/28 PRAFULLA CHAKI PATH CITY C	INDIA	WEST BENGAL	BURDWAN		713216		IN301774-IN301774-13	Amount for unclaimed and u	220.00	05-MAR-2021	
NILADRI	ROY		KESHAB	CHANDRA	ROY	1 NO MOHISHILA COLONY SOBLU P	INDIA	WEST BENGAL	BURDWAN		713303		IN300118-IN300118-11	Amount for unclaimed and u	22.00	05-MAR-2021	
PRADYOT	KUMAR	GOSWAMI	KINKAR	RAM	GOSWAMI	LOWER CHHINNAMASTA P O RADH	INDIA	WEST BENGAL	BURDWAN		713325		IN300118-IN300118-11	Amount for unclaimed and u	165.00	05-MAR-2021	
PRANAB	KUMAR	GHOSH	KAMALA	KANTA	GHOSH	DY MANAGER STATE BANK OF INDI	INDIA	WEST BENGAL	BURDWAN		713325		IN300118-IN300118-11	Amount for unclaimed and u	165.00	05-MAR-2021	
BALADEV	KOLEY		NA			VILL - CHIMUTIA P.O. - MECHEDA DI	INDIA	WEST BENGAL	HALDIA		721137		C12053200-12053200	Amount for unclaimed and u	165.00	05-MAR-2021	
PALI	PATTANAYAK		NA			MAUIA PARAMANANDANPUR ANSHI	INDIA	WEST BENGAL	HALDIA		721151		C12044700-12044700	Amount for unclaimed and u	55.00	05-MAR-2021	
KALYAN	SARKAR		NA			QTR NO C 23/3 T/5 PURBA MEDININI	INDIA	WEST BENGAL	HALDIA		721171		IN300450-IN300450-14	Amount for unclaimed and u	220.00	05-MAR-2021	
SWARNA	KAMAL	DEY	NA			MAUIA CHANDRANAGT PART 1	INDIA	WEST BENGAL	HALDIA		721201		IN300079-IN300079-13	Amount for unclaimed and u	517.00	05-MAR-2021	
SARAL	PATTANAYAK		NA			KASBA EGRA, P.O. - EGRA, WARD -	INDIA	WEST BENGAL	HALDIA		721429		C12053200-12053200	Amount for unclaimed and u	132.00	05-MAR-2021	
KAKALI	ROYCHOWDHURY		SURYABRATA	ROYCHOWDHURY		C/O S ROYCHOWDHURY MECH MAINDA	INDIA	WEST BENGAL	HALDIA		721606		IN301250-IN301250-28	Amount for unclaimed and u	297.00	05-MAR-2021	
CHANDRA	MOHON	MAITY	KALIPADA	MAITY		VILL BRAJANATHCHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-14	Amount for unclaimed and u	275.00	05-MAR-2021	
MOUSUMI	CHAKRABORTY		NA			VILL AND PO ONDA DIST BANKURA	INDIA	WEST BENGAL	BANKURA		722101		C12044700-12044700	Amount for unclaimed and u	220.00	05-MAR-2021	
PARTHA	PRATEEM	MUKHERJEE	RAM	SANTOSH	MUKHERJEE	28/14 SARADA PALLI NUTANCHATI	INDIA	WEST BENGAL	BANKURA		722101		IN300513-IN300513-15	Amount for unclaimed and u	165.00	05-MAR-2021	
SWARAJ	GHOSH					VIDYASAGAR PALLY PO-SONAMUKI	INDIA	WEST BENGAL	BANKURA		722207		IN302269-IN302269-12	Amount for unclaimed and u	22.00	05-MAR-2021	
JAYASREE	SARKAR		NA			NANDUARA MORE BALICHURA PO	INDIA	WEST BENGAL	PURULIA		723133		C12053500-12053500	Amount for unclaimed and u	165.00	05-MAR-2021	
SOMA	DAS	SUBHASH	CHANDRA	BASU		MAHESHMATI RENTAL HOUSING ES	INDIA	WEST BENGAL	MALDA		732101		IN301774-IN301774-14	Amount for unclaimed and u	220.00	05-MAR-2021	
MANOJ	AGARWAL		NA			N.S. ROAD, RAIGANJ P.O. - RAIGANJ	INDIA	WEST BENGAL	BALURGHAT		733134		C12046300-12046300	Amount for unclaimed and u	165.00	05-MAR-2021	
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NG	INDIA	WEST BENGAL	SILIGURI		734001		C12019101-12019101	Amount for unclaimed and u	55.00	05-MAR-2021	
KESHAV	AGARWAL		PABAN	KUMAR	AGARWALA	M B TEXTILES CHURCH RD	SILIGURI	INDIA	WEST BENGAL	SILIGURI		734001		IN300214-IN300214-14	Amount for unclaimed and u	275.00	05-MAR-2021
BANWARI	LAL	PATODIA	LATE	SUNDARAM	PATODIA	DEBI NAGAR P O MAINAGURI JALP	INDIA	WEST BENGAL	SILIGURI	DARJEELING		734404		IN300394-IN300394-11	Amount for unclaimed and u	737.00	05-MAR-2021
SUBHASH	CHOWDHURY		NA			JALPAIGURI GLASS HOUSE DINBAZ	INDIA	WEST BENGAL	JALPAIGURI		735101		C12010900-12010900	Amount for unclaimed and u	275.00	05-MAR-2021	
ARUN	KUMAR		NA			ARUN KUMAR SM HR NHPC LIMITE	INDIA	WEST BENGAL	GANGTOK		737134		C13019300-13019300	Amount for unclaimed and u	165.00	05-MAR-2021	
SANJAY	KUMAR	SINGH	NA			ACCOUNTS OFFICER TESTAV HEP	INDIA	WEST BENGAL	GANGTOK		737134		C13041400-13041400	Amount for unclaimed and u	275.00	05-MAR-2021	
RAMA	MANDAL		TARUN	KUMAR	MANDAL	VILL GOPINATHPUR PO MOUKHALI	INDIA	WEST BENGAL	BARRACKPORE		743610		IN301250-IN301250-28	Amount for unclaimed and u	407.00	05-MAR-2021	
RAMA	KRISHNA	MOHANTY	ANANDA	CHANDRA	MOHANTY	PLOT NO 3751 J/016 SREE RAM NAG	INDIA	ORISSA	BHUBANESHWAR		751002		IN300394-IN300394-11	Amount for unclaimed and u	517.00	05-MAR-2021	
PRANMOD	CHANDRA	PRADHAN	NA			PLOT NO 1072-A SATABDI NAGAR	INDIA	ORISSA	BHUBANESHWAR		751003		IN300394-IN300394-11	Amount for unclaimed and u	220.00	05-MAR-2021	
SOURAV	MISHRA		SUBHAS	CHANDRA	MISHRA	PL NO 970 JHARAPARA MAHAVIR IN	INDIA	ORISSA	BHUBANESHWAR		751006		IN300214-IN300214-13	Amount for unclaimed and u	220.00	05-MAR-2021	
CHARU	DAS		KAMALA	KANTA	DAS	PLOT NO 1122 P JAYADURGA NAGA	INDIA	ORISSA	BHUBANESHWAR		751006		IN301250-IN301250-28	Amount for unclaimed and u	1045.00	05-MAR-2021	
BHAGIRATHI	SAHOO		NA			C/O S S E /JTL CARRAGE REPAIR W	INDIA	ORISSA	BHUBANESHWAR		751017		IN301250-IN301250-28	Amount for unclaimed and u	220.00	05-MAR-2021	
JAYANTA	KUMAR	DAS	NA			JADABPUR RANIPATNA BALASORE	INDIA	ORISSA	BALASORE		756001		C12010600-12010600	Amount for unclaimed and u	275.00	05-MAR-2021	
SOVENDRA	PRASAD	DASH	SATYENDRA	PRASAD	DASH	(USHAA) TELENGASAPI PO BALASO	INDIA	ORISSA	BALASORE		756001		IN301250-IN301250-28	Amount for unclaimed and u	297.00	05-MAR-2021	
NARESH	CHANDRA	PATNAIK	LAXMIDHAR	PATNAIK		POLAR PHARMA INDIA LTD SONMA	INDIA	ORISSA	BALASORE		756019		IN300214-IN300214-12	Amount for unclaimed and u	440.00	05-MAR-2021	
UMAKANTA	BEHERA		VKUSUM	CHANDRA	BEHERA	S/O K C BEHERA TRESSERI NEW CO	INDIA	ORISSA	BALASORE		756045		IN300394-IN300394-15	Amount for unclaimed and u	220.00	05-MAR-2021	
GAGANABHARI	MAJHI		MURLIDHAR	MAJHI		AT-PADMAPUR PO-GANIEBADI VIA	INDIA	ORISSA	BHADRAK		756127		IN300214-IN300214-16	Amount for unclaimed and u	1386.00	05-MAR-2021	
RAMKRISHNA	DAS	NA				AT-P.O. - PARULIA DIST- MAYURBH	INDIA	ORISSA	BALASORE				IN302898-IN302898-16	Amount for unclaimed and u	297.00	05-MAR-2021	
PRADYUMNA	KUMAR	PATTANAYAK	NA			W NO 5 SHASTRI MARKET COMPLE	INDIA	ORISSA	BARIPADA		757001		C13019300-13019300	Amount for unclaimed and u	220.00	05-MAR-2021	
BISWAJIT	MISHRA		NA			O-O DR SN MISHRA AT-TALCHER TG	INDIA	ORISSA	DHENKANAL		759001		C12010900-12010900	Amount for unclaimed and u	495.00	05-MAR-2021	
SUBASH	CHANDRA	MOHAPATRA	BUDDHADEV	MOHAPATRA		CHARMAL RLY STATION KHALARI, A	INDIA	ORISSA	DHENKANAL		759122		IN302201-IN302201-16	Amount for unclaimed and u	847.00	05-MAR-2021	
ARUN	KUMAR	SHARMA	LATE	KUBER		QR NO D 38 P O NALCONAGAR AND	INDIA	ORISSA	DHENKANAL		759145		IN300484-IN300484-16	Amount for unclaimed and u	880.00	05-MAR-2021	
ADITYA	KUMAR		NA			QTR NO B 62 SEC 2 NALCO TOWNS	INDIA	ORISSA	SUNABEDA		763008		C13019300-13019300	Amount for unclaimed and u	297.00	05-MAR-2021	
SARAT	CHANDRA	CHATTERJEE	NA			NWP BANK COLONY PRASADARA P	INDIA	ORISSA	JEPPORE K		764003		C13019300-13019300	Amount for unclaimed and u	220.00	05-MAR-2021	
SHILPA	YED	SHARMA	NA			MANDAR BAGICHA PARA BHAWAN	INDIA	ORISSA	BHAWANIPATNA		768001		C13019300-13019300	Amount for unclaimed and u	297.00	05-MAR-2021	
SHRAVAN	KUMAR	AGRAWAL	NA			HOTEL SAKET VSS MARG SAMBAL	INDIA	ORISSA	SAMBALPUR		768001		IN300214-IN300214-13	Amount for unclaimed and u	1045.00	05-MAR-2021	
GEETANALI	SAHU		NA			HATPARA MARWARIPARA SAMBAL	INDIA	ORISSA	SAMBALPUR		768001		C13019300-13019300	Amount for unclaimed and u	165.00	05-MAR-2021	
NEETA	RAY		NA			AT BARKOTE PO BARKOTE DEOGA	INDIA	ORISSA	SAMBALPUR		768108		C13019300-13019300	Amount for unclaimed and u	165.00	05-MAR-2021	
NARAYAN	CHANDRA	DAS	JAGANNATH	DAS		QTR NO D/21 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA		769002		C13019300-13019300	Amount for unclaimed and u	220.00	05-MAR-2021	
ANIL	KUMAR	AGARWAL	NA			LIC OF INDIA CIVIL TOWNSHIP PAN	INDIA	ORISSA	ROURKELA		769004		IN302201-IN302201-16	Amount for unclaimed and u	220.00	05-MAR-2021	
RAJENDRA	KUMAR	MOHANTY	LATE	CHANDRAMONI	MOHANTY	QR NO EM - 41 BASANTI COLONY	INDIA	ORISSA	ROURKELA		769012		IN300214-IN300214-14	Amount for unclaimed and u	297.00	05-MAR-2021	
HEMANT	VIBHUTE		VASANT	NARAYAN	VIBHUTE	QR NO HD/6 PHASE II GOPABANDH	INDIA	ORISSA	ROURKELA		769015		IN300394-IN300394-12	Amount for unclaimed and u	1045.00	05-MAR-2021	
ANJU	NATH	SAIKIA	NA			QR NO B/246 SECTOR B BONDAMJ	INDIA	ORISSA	SUNDARGARH		770032		IN301774-IN301774-12	Amount for unclaimed and u	407.00	05-MAR-2021	
KUSUM	MODI		NA			H.NO-109, UDAYAN PATH DWARKA	INDIA	ASSAM	GUWAHATI		781022		C12010900-12010900	Amount for unclaimed and u	1430.00	05-MAR-2021	
MINA	JAIN	SUNIL	KUMAR	JAIN		H NO 27 KRISHNA NAGAR CHATRIS	INDIA	ASSAM	GUWAHATI		781001		C12046300-12046300	Amount for unclaimed and u	583.00	05-MAR-2021	
UTTAM	KUMAR		M	L	AGARWAL	508 SREEMANTA MARKET 5TH FLO	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	407.00	05-MAR-2021	
SUDHIR	KUMAR	MODI	MURARI	LAL	MODIBUSINESS	FLAT 3B SYNDICATE VILLA PIB ROA	INDIA	ASSAM	GUWAHATI		781003		IN301250-IN301250-28	Amount for unclaimed and u	407.00	05-MAR-2021	
SANDIP	PAUL		NA			KRISHNA NAGAR CHATRIBARI ROAD	INDIA	ASSAM	GUWAHATI		781001	POIL0005491		Amount for unclaimed and u	1375.00	05-MAR-2021	
SHANTIKAM	HAZARIKA		CHANDRA	HAZARIKA		C/O SHIVAM AGENCIES PARAMESHI	INDIA	ASSAM	GUWAHATI		781001	POIL0005558		Amount for unclaimed and u	1100.00	05-MAR-2021	
SHANTI	KUMAR	JALAN	ARUN	HAZARIKA		HAZARIKAS NIZORAPAR SAANMARI	INDIA	ASSAM	GUWAHATI		781003		IN301250-IN301250-28	Amount for unclaimed and u	517.00	05-MAR-2021	
ABDUL	HYE	CHOUDHURY	JALAN	KISHORE		3 A PRAKASH ENCLAVE HARBALA RIN	INDIA	ASSAM	GUWAHATI		781007		IN302679-IN302679-28	Amount for unclaimed and u	462.00	05-MAR-2021	
DHARMESWAR	BORA	NA	GOLAM	RASUL	CHOUDHARY	Madhyadevpur Rehabilitation Gauhati	INDIA	ASSAM	GUWAHATI		781008		IN300095-IN300095-13	Amount for unclaimed and u	1100.00	05-MAR-2021	
SANKAR	PRASAD	GOSWAMI	LATE	JAIESWAR	OSWAMI	H NO 10 B R NAGAR NOONMATI G	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-11	Amount for unclaimed and u	1045.00	05-MAR-2021	
TAPAN	CHOUDHURY		LATE	CHITTA	CHOUDHURY	GUWAHATI REFINERY MS DEPTT NI	INDIA	ASSAM	GUWAHATI		781020		IN301250-IN301250-28	Amount for unclaimed and u	297.00	05-MAR-2021	
RANJIT	KUMAR	SARMA	NA			LOKENATH PATH 5TH BYE LANE LA	INDIA	ASSAM	GUWAHATI		781034		IN301250-IN301250-28	Amount for unclaimed and u	110.00	05-MAR-2021	
NIRMAL	CHANDRA	KHASNOBISH	GIRINDRA	CHANDRA	KHASNOBISH	37 BHASKAR PATH SATGAON GUW	INDIA	ASSAM	GUWAHATI		781171		C13019300-13019300	Amount for unclaimed and u	825.00	05-MAR-2021	
JYOTSNA	SAIKIA	MAHI	KANTA	SAIKIA		MORIGAON PACHATIA W NO 3 MO	INDIA	ASSAM	NOWGONG		782001		IN300394-IN300394-11	Amount for unclaimed and u	737.00	05-MAR-2021	
TARUN	CHOWDHURY	UPENDRA	CHANDRA	CHOWDHURY		R N B ROAD HAIBARGAON NAGAC	INDIA	ASSAM	NOWGONG		782002		IN300394-IN300394-16	Amount for unclaimed and u	77.00	05-MAR-2021	
BISWAJIT	MALAKAR		NA			CO NARAYAN CH PAUL DHUBRI B	INDIA	ASSAM	GOALPARA		783301		IN301250-IN301250-28	Amount for unclaimed and u	165.00	05-MAR-2021	
DR	PRANAB	KUMARDHAR	LT	DR	PNDHAR	PONENAYANI BAGBIRARI	INDIA	ASSAM	GOALPARA		783349		IN300394-IN300394-11	Amount for unclaimed and u	297.00	05-MAR-2021	
RAKTIK	JYOTI	HAZARIKA	NA			MANIMANIK BHAWAN NEHRU RO	INDIA	ASSAM	GOALPARA		783380		IN301250-IN301250-28	Amount for unclaimed and u	66.00	05-MAR-2021	
ASHA	DUGAR		NA			JYOTI AGGARWALA PATH TAMULI	INDIA	ASSAM	TEZPUR		784001		C12021800-12021800	Amount for unclaimed and u	407.00	05-MAR-2021	
ALOUK	BORA		NA			UNITED MOTORS, GAR-ALI, JORHAT	INDIA	ASSAM	JORHAT		785001		C12033900-12033900	Amount for unclaimed and u	550.00	05-MAR-2021	
SHARAD	AGARWALLA	RAMAWATAR	AGARWALLA			CLUB ROAD NEAR SPRINGDOLE SCH	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-11	Amount for unclaimed and u	550.00	05-MAR-2021	
HASHIM	HAZARIKA	LATE	ABDUL	KADIRHAZARIKA		SHARAD BAUJ ASSOCIATES CHAR	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	407.00	05-MAR-2021	
PREMANKUR	DEY	KARUNA	SANKAR	DEY		HAZARIKA BUILDING KACHARIPARI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	33.00	05-MAR-2021	
PARIS	SANGEETA	JAIN	SRI	KAMAL	JAIN	CO KARUNA SANKAR DEY DOHA	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	297.00	05-MAR-2021	
SRI	KAMAL	JAIN	SRI	RATTAN	KUMARJAIN	AKASH CONSTRUCTIONS ROWRAH	INDIA	ASSAM	JORHAT		785005		IN301250-IN301250-28	Amount for unclaimed and u	517.00	05-MAR-2021	
DIPANKAR	GHOSH		LATE	BALLAV	GHOSH	AKASH CONSTRUCTIONS ROWRAH	INDIA	ASSAM	JORHAT		785005		IN301250-IN301250-28	Amount for unclaimed and u	1045.00	05-MAR-2021	
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR</														

ARUP	JYOTI	TAMULI	NA			C/O SATYENDRA NATH TAMULI MA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN300394-IN300394-14	Amount for unclaimed and u	517.00	05-MAR-2021
FARZANA	BANU		NA			PALTAN BAZAR NEAR HINDI SCHO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786005		IN300394-IN300394-14	Amount for unclaimed and u	1375.00	05-MAR-2021
ABEDUR	RAHMAN		NA			PLOT NO 3 BORJAN SETTLEMENT A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786071		IN301250-IN301250-28	Amount for unclaimed and u	1100.00	05-MAR-2021
REKHAMONI	BORAH		NANDESWAR	BORAH		DIKOM RL COLONY P O DIKOM DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786101		IN301250-IN301250-28	Amount for unclaimed and u	220.00	05-MAR-2021
BISHWAJIT	MAZUMDER		NA			LNH ROAD, VIA IOC ROAD P.O. ,	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013700-12013700	Amount for unclaimed and u	517.00	05-MAR-2021
PADAM	CHAND	JAIN	NA			CHAMBER ROAD TINSUKIA Tinsu	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12019103-12019103	Amount for unclaimed and u	275.00	05-MAR-2021
BIMLA	SHARMA		NA			C/O. VIJAY & CO. A. T. ROAD TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12028900-12028900	Amount for unclaimed and u	1375.00	05-MAR-2021
MANJIT	DEY		NA			NARASINGHA GAON NA PUKUKH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12043300-12043300	Amount for unclaimed and u	98.00	05-MAR-2021
MAYUR	NEOG		NA			BORDOLOI NAGAR P O DIST TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C13019300-13019300	Amount for unclaimed and u	737.00	05-MAR-2021
DEBASISH	BHATTACHARJEE		S	K		C/O CHABILAL SHARMA SUBRACHIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN300484-IN300484-13	Amount for unclaimed and u	330.00	05-MAR-2021
SWAPAN	CHAKRABORTY		LATE	PRABHAT		ASHIT NAGAR DIBRUGARH DIBRUG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN301250-IN301250-28	Amount for unclaimed and u	550.00	05-MAR-2021
SUBRATA	MAZUMDER		LATE	C	RM	C/O LATE C R MAZUMDER RABIND	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0008226		Amount for unclaimed and u	1100.00	05-MAR-2021
FEROZ	KHAN		FAKHARUDDIN	KHAN		NEHRU ROAD NEHRU ROAD PO DO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Amount for unclaimed and u	220.00	05-MAR-2021
BHAIRAB	THAPA		NA			DIGBOI BAPAPUNG G.M PLOT NO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010600-12010600	Amount for unclaimed and u	165.00	05-MAR-2021
SWATI	DEB		NA			NEAR SARADA MANDIR MISSION P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12024700-12024700	Amount for unclaimed and u	55.00	05-MAR-2021
TAPAN	KUMAR	BORGOHAIN	RUPESWAR	BORGOHAIN		NEAR 2 NO BORBIL NAM GHAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	220.00	05-MAR-2021
INDRA	KANTA	BARUAH	NA			CMH AREA QTR NO B 26 DIGBOI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	352.00	05-MAR-2021
SRI	RATNESWAR	GOGOI	NA			LACHIT NAGAR G. D BHARALI BAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	165.00	05-MAR-2021
DEBASISH	CHAKRABORTY		LATE	GOPAL		QTR NO 957 D PUJA FIELD AREA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	55.00	05-MAR-2021
MANIK	KUMAR	DEY	NA			KALIBARI PARA QNO 833 A PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	44.00	05-MAR-2021
ABUL	KALAM		GAUS	ALI		BORBIL NO 2 BEHIND NEAR HANU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	55.00	05-MAR-2021
MRS	MEERA	PHOOKAN	LATE	ARPHUKAN		DURGABARI DURGABARI DURGABA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	847.00	05-MAR-2021
DEBRAJ	DEY		BHASAN	CHANDRA	DEY	MILON NAGAR NEAR NEPALI THAK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	407.00	05-MAR-2021
SURESH	BALMIKI		CHOTILAL	BALMIKI		MULIABARI QTR NO 3051 B DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	110.00	05-MAR-2021
SRI	NAYAN	KUMARDUTTA	LATE	KULA		SRI NAYAN KUMAR DUTTA I.O.C. RI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	297.00	05-MAR-2021
MOHENDRA	NATH	GOGOI	LATE	PADMA		JANATA SCHOOL ROAD MULIABARI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	165.00	05-MAR-2021
BHARATI	SONOWAL		KHAGEN	SONOWAL		CMH AREA QTR NO 3173A DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	220.00	05-MAR-2021
BADAN	BORAH		TIRTHA	NATH	BORAH	OIL INDIA LIMITED DIGBOI FIELD P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003901		Amount for unclaimed and u	1375.00	05-MAR-2021
DEBESWAR	TAMULI		DANDIRIM	TAMULI		GEOLOGICAL DEPT OIL DIGBOI OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005130		Amount for unclaimed and u	1375.00	05-MAR-2021
SUKANYA	DUTTA		DAVID	DUTTA		C/O DAVID DUTTA MISSION PARA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006491		Amount for unclaimed and u	1375.00	05-MAR-2021
AMARESH	BISWAS		JATINDRA	BISWAS		POLO FIELD P O MARGHERITA TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	165.00	05-MAR-2021
AVEJIT	DEY		LATE	BUON	KUMARDEY	LEDO BAZAR PO LEDO DIST TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	77.00	05-MAR-2021
PAWAN	KUMAR	AGARWAL	P	R		C/O P R AGARWAL PO NAHOLIA DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191	POIL0006013		Amount for unclaimed and u	1100.00	05-MAR-2021
SWAPAN	SONOWAL		NA			OIL INDIA LTD MATERIAL DEPTT DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	242.00	05-MAR-2021
KHAGEN	GOGOI		OIL INDIA LTD			PRODUCTION DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	308.00	05-MAR-2021
PRASENJIT	DAS		NA			BUNLOW NO. TD-152 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	77.00	05-MAR-2021
GONESH	BORAH		NA			TIPLING ROAD PO JALONI DIST DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	11.00	05-MAR-2021
PURNANANDA	BORAH		NA			BORAH HARDWARE STORES TIPLIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013200-12013200	Amount for unclaimed and u	110.00	05-MAR-2021
SATYA	NATH	DEKA	NA			OIL INDIA LTD PO DULAIAN DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013200-12013200	Amount for unclaimed and u	110.00	05-MAR-2021
KUBEHDAR	DAS		NA			CIVIL ENGG. DEPTT.(SARVEY SEC) O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	55.00	05-MAR-2021
HARNA	BAHADUR	SONAR	NA			BAHUKHUTA VILLAGE NEAR GIBL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12043300-12043300	Amount for unclaimed and u	165.00	05-MAR-2021
KAMALA	NEOG		NA			QTR NO. D/5/C. 26 ASSAM GAS CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	22.00	05-MAR-2021
JUBILLY	POITHIMI	SANYAL	NA			C/O SBI DULAIAN BRANCH DIST DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	220.00	05-MAR-2021
BHUPESH	CHOUDHURY		NA			CIVIL ENGG DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	55.00	05-MAR-2021
HARESWAR	HAZARIKA		NA			OIL INDIA LIMITED CONTRACTS DE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	11.00	05-MAR-2021
ROBIN	RAJIKONWAR		NA			QTR NO.8X+121 OIL HOUSING CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	550.00	05-MAR-2021
BANDANA	SHARMA		NA			D-98 OIL HOUSING COLONY OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	1045.00	05-MAR-2021
SANTOSH	SENGUPTA		NA			ADMINISTRATION DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	1320.00	05-MAR-2021
SANJIB	SAIKIA		NA			INDRAPURI COLONY BACK OF GOGI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	44.00	05-MAR-2021
PURNESHWAR	CHETIA		NA			SAP 2151 NEAR NEW BUS TERMIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	1210.00	05-MAR-2021
RUHINI	GOGOI		NA			OIL INDIA LTD RIG BUILDING DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	165.00	05-MAR-2021
SURESH	DEBNATH		NA			OIL INDIA LTD PRODUCTION DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	33.00	05-MAR-2021
ANJUMONI	SONOWAL		NA			SAP 2034 OIL SAP 2034 OIL DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	33.00	05-MAR-2021
SAURABH	JYOTI	GOGOI	NA			OIL INDIA H S SCHOOL DULAIAN DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	44.00	05-MAR-2021
SURENDR	PRASAD		NA			TRANSPORT DEPTT FLD OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	22.00	05-MAR-2021
BUDHRAM	BORACK		NA			3NO NAHOLIA DULAIAN BAMHUKI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	1298.00	05-MAR-2021
PRADIP	BORAH		NA			OIL INDIA LTD DRILLING R B SECTIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	22.00	05-MAR-2021
BHIDDHESWAR	SINGH		NA			OIL QTR NO C TYPE 53 G E O OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	154.00	05-MAR-2021
AJIT	KUMAR	CHUTIA	NA			TRANSPORT PRODUCTION OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	22.00	05-MAR-2021
PABAN	DUTTA		NA			RIGMAN DRILLING DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	22.00	05-MAR-2021
DEBANANDA	GOGOI		NA			PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	11.00	05-MAR-2021
KAJAL	DASGUPTA		NA			OIL INDIA LTD CIVIL ENGG DEPTT. I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	660.00	05-MAR-2021
PROBIN	DOWARAH		KUMUD	SAIN	DOWARAH	VILL BUMHUKUTA NEAR GIRLS CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301774-IN301774-14	Amount for unclaimed and u	1100.00	05-MAR-2021
PROMOD	CHANDRA	DUTTA	BHUBAN	DUTTA		PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-IN300394-13	Amount for unclaimed and u	1067.00	05-MAR-2021
SAHID	AHMED		ABDUL	SATTER		OIL HOUSING AREA A 518 DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-18	Amount for unclaimed and u	605.00	05-MAR-2021
PROBIN	CHANDRA	DUTTA	NOBIN	CHANDRA	DUTTA	GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002154		Amount for unclaimed and u	1375.00	05-MAR-2021
DEBI	RAM	NATH	KINEKAR	NATH		PRODACTION OIL INDIA LTD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246		Amount for unclaimed and u	1100.00	05-MAR-2021
GUNADHAR	SAIKIA		NA			CIVIL ENGINEERING DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003280		Amount for unclaimed and u	1375.00	05-MAR-2021
GHANSHYAM	BORGOHAIN		NA			GETUPATHAR GAON PO DIHING KIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C13041400-13041400	Amount for unclaimed and u	22.00	05-MAR-2021
DIPAK	KUMAR	DEB	NA			TARAPUR KARIMGANU ROAD PO	INDIA	ASSAM	SILCHAR	788003		IN301250-IN301250-28	Amount for unclaimed and u	715.00	05-MAR-2021
PREDEEP	P	T	LATENTHANKAPPAN			P S TO VICE CANCELLOR RAJUI GA	INDIA	ARUNACHAL PRADESH	ALONG	791112		IN301895-IN301895-14	Amount for unclaimed and u	737.00	05-MAR-2021
SANDEEP	KUMAR	SETHI	CHAND	SETHI		DIMPAPUR PROVISION STORE NEAR	INDIA	NAGALAND	KOHIMA	797112		IN300513-IN300513-18	Amount for unclaimed and u	627.00	05-MAR-2021
NITA	NAG		SWARUP	BHATTACHARJEE		C/O S R BHATTACHARJEE 25 KRISHN	INDIA	TRIPURA	AGARTHALA	799001		IN300513-IN300513-12	Amount for unclaimed and u	297.00	05-MAR-2021
ASHOK	KUMAR	SINGH	SRI	YOGESHWAR	PRASADSINGH	C/O YUGESHWAR PRASAD SINGH V	INDIA	BIHAR	PATNA	800000		IN301330-IN301330-13	Amount for unclaimed and u	627.00	05-MAR-2021
SHALENDRA	KUMAR		NA			S/O SRI S N PRASAD F/NO 301 LAX	INDIA	BIHAR	PATNA	800001		IN300513-IN300513-12	Amount for unclaimed and u	297.00	05-MAR-2021
ANIL	KUMAR	SINGH	MRI	RAMPADARATHSINGH		C/O R.P. SINGH ARJUN BHAWAN P	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-13	Amount for unclaimed and u	275.00	05-MAR-2021
LALIT	KUMAR	PRASADSINGH	RAMNARESH	PRASAD	SINGH	201 BLOCK A SHREE APTT OPP SBI	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-13	Amount for unclaimed and u	275.00	05-MAR-2021
RAJAT	MISHRA		NA			AMBIKA NIWAS CONGRESS MAIDA	INDIA	BIHAR	PATNA	800003		IN301330-IN301330-13	Amount for unclaimed and u	627.00	05-MAR-2021
CHANDA	RANI		SHYAM	NARAIN	PRASAD	W/O SHYAM NARAIN PRASAD MOH	INDIA	BIHAR	PATNA	80000					

BADRI	PRASAD	DOSHI	LEELA	RAM	GUPTA	42 MANGAL VIHAR ALWAR	INDIA	RAJASTHAN	Alwar			IN300394-IN300394-1	Amount for unclaimed and u	407.00	05-MAR-2021
KANTI	SINHA		MAHENDRA	KUMAR	SINHA	S/O SRI KAILASH PATI SINHA KAMR	INDIA	BIHAR	BIHARSHARIF			IN300513-IN300513-1	Amount for unclaimed and u	275.00	05-MAR-2021
SNEHLATA	DEVI		VUJAY	SHANKAR	SAHA	VISHWATH NAGAR BEGUSARAI	INDIA	BIHAR	BARBIGHA			IN301557-IN301557-2	Amount for unclaimed and u	297.00	05-MAR-2021
RAJ	KUMAR		NA			PIPAL PANTI ROAD MUNGER P-5 KARN	INDIA	BIHAR	MUNGER			C12010924-12010924	Amount for unclaimed and u	550.00	05-MAR-2021
JYOTI	KUMARI		SACHCHIDANAND	SINHA		BRAMHASTHAN BARIYARPUR MUN	INDIA	BIHAR	MUNGER			IN301330-IN301330-1	Amount for unclaimed and u	165.00	05-MAR-2021
ANITA	SINHA		MANOJ	KUMAR	SINHA	NAYA BAZAR PANNA COLONY NEAR	INDIA	BIHAR	BHAGALPUR			IN301557-IN301557-2	Amount for unclaimed and u	264.00	05-MAR-2021
SUDHIR	KUMAR		NA			B-388, PTS NTPC KAHALGAON BHA	INDIA	JHARKHAND	BANKA			IN301557-IN301557-2	Amount for unclaimed and u	627.00	05-MAR-2021
RAVINDRA	KUMAR		NA			JHARKHAND EDUCATION PROJECT	INDIA	JHARKHAND	DUMKA			C2013200-12013200	Amount for unclaimed and u	22.00	05-MAR-2021
RUDRAROOP	BHATTACHARYA		RAJ	KUMAR	BHATTACHARYA	S P BANERJEE ROAD BARGANDA G	INDIA	JHARKHAND	GIRIDIH			IN300214-IN300214-1	Amount for unclaimed and u	627.00	05-MAR-2021
DILIP	KUMAR	GANDHI	NA			AT PIPLA PO BEWIA JAMTARA	INDIA	JHARKHAND	GIRIDIH			IN301774-IN301774-1	Amount for unclaimed and u	209.00	05-MAR-2021
NIKHIL	CHANDRA	JHA	PRAFULLA	CHANDRA	JHA	MEENA BAZAR MADHUPUR BIHAR	INDIA	JHARKHAND	GIRIDIH			IN300589-IN300589-1	Amount for unclaimed and u	220.00	05-MAR-2021
KEDAR	SHARMA	DEVI	CHANDRA	SHARMA		C/O MADHUSUDAN LODGE MAIN	INDIA	JHARKHAND	BARHARWA DUMKA			IN300513-IN300513-1	Amount for unclaimed and u	297.00	05-MAR-2021
RAGHU	VANSH	SHARMA	NA			HOUSE NO 137 VILL TAKIYA PO TAK	INDIA	BIHAR	SASARAM			C12019101-12019101	Amount for unclaimed and u	275.00	05-MAR-2021
BRAJESH	KUMAR	CHATURVEDI	NA			AT ROUZA ROAD NO.1 COMPANY S	INDIA	BIHAR	SASARAM			C12019101-12019101	Amount for unclaimed and u	209.00	05-MAR-2021
ANURADHA	PRASAD		NA			C/O SURESH KUMAR PRASAD AWA	INDIA	BIHAR	GAYA			C12016403-12016403	Amount for unclaimed and u	297.00	05-MAR-2021
SOMENDRA	VUJAY		NA			FLAT NO. F-3, SUSHILA APARTMENT	INDIA	JHARKHAND	DHANBAD			C13019300-13019300	Amount for unclaimed and u	220.00	05-MAR-2021
PRABUDDHA	KUMAR	KAR	NA			ASSISTANT GENERAL MANAGER ST	INDIA	JHARKHAND	DHANBAD			C13019300-13019300	Amount for unclaimed and u	132.00	05-MAR-2021
NITYA	NAND	SINGH	GRIJA	NANDAN		HOUSE OF RAM KRISHAN YADAV L	INDIA	JHARKHAND	DHANBAD			IN300214-IN300214-1	Amount for unclaimed and u	297.00	05-MAR-2021
BILLU	KUMAR	GUPTA	KEDAR	PRASHAD	GUPTA	390/84 CHIRAGORA HIRAPUR GALI	INDIA	JHARKHAND	DHANBAD			IN300394-IN300394-1	Amount for unclaimed and u	407.00	05-MAR-2021
VED	PRAKASH	KEJRIWAL	BRU	MOHAN	KEJRIWAL	602 URMILA TOWERS BANK MORE	INDIA	JHARKHAND	DHANBAD			IN301549-IN301549-1	Amount for unclaimed and u	407.00	05-MAR-2021
RAMESHWAR	RAM		NA			G.L.PRASAD, NEW BANK COLONY N	INDIA	JHARKHAND	DHANBAD			C12028900-12028900	Amount for unclaimed and u	220.00	05-MAR-2021
RAMCHANDRA	SINGH		KAMTA	PRASAD	SINGH	QR NO 69 SECTOR 3 NOKARO STE	INDIA	JHARKHAND	BOKARO			IN300513-IN300513-1	Amount for unclaimed and u	220.00	05-MAR-2021
ANSHU	KUMAR	DALMIA	NIRMAL	KUMAR	DALMIA	QTR NO 2005 SECTOR 4/B BAKARO	INDIA	JHARKHAND	BOKARO			IN300513-IN300513-1	Amount for unclaimed and u	220.00	05-MAR-2021
JAI	NARAYAN	PANDEY	RAM	SWAROOP	PANDEY	QR NO 2007 SECTOR 5/D BOKARO	INDIA	JHARKHAND	BOKARO			IN300513-IN300513-1	Amount for unclaimed and u	110.00	05-MAR-2021
SURESH	KUMAR	SHARMA	NA			PLOT NO 384 CO OPERATIVE COL	INDIA	JHARKHAND	BOKARO			C13019300-13019300	Amount for unclaimed and u	407.00	05-MAR-2021
SUBRAT	MALLICK	LATE	SUDHANSHU	KUMARMALLICK		QR NO 1317 SECTOR 12 A SECTOR	INDIA	JHARKHAND	BOKARO			IN301250-IN301250-2	Amount for unclaimed and u	55.00	05-MAR-2021
OM	PRAKASH	AGARWALLA				DIGWADIH NO-12 P.O-JEALGORA	INDIA	JHARKHAND	BALIAPUR			C13023400-13023400	Amount for unclaimed and u	847.00	05-MAR-2021
RAJESH	GOPE		KASHI	GOPE		MAHUDA BASTI PO- MAHUDA DH	INDIA	JHARKHAND	BALIAPUR			IN302201-IN302201-1	Amount for unclaimed and u	110.00	05-MAR-2021
MADHU	CHOUDHARY		NA			W/O RAVI CHOUDHARY GOLA ROAD	INDIA	JHARKHAND	RAMGARH CANTT			C12010926-12010926	Amount for unclaimed and u	550.00	05-MAR-2021
VEENA	SRIVASTAVA		NA			C/O ARUN KUMAR SRIVASTAVA C	INDIA	JHARKHAND	RAMGARH CANTT			IN301330-IN301330-1	Amount for unclaimed and u	407.00	05-MAR-2021
SANTOSH	RAI	DHIMAN	NA			73, G.D.BASTE, BISTUPUR, JAMSH	INDIA	JHARKHAND	JAMSHEDPUR			C12035000-12035000	Amount for unclaimed and u	220.00	05-MAR-2021
NIRAL	JAMES	KACHHAP	V	EKKA		BLOCK-B FLAT NO 2 (FORTH FLOOR	INDIA	JHARKHAND	JAMSHEDPUR			IN300394-IN300394-1	Amount for unclaimed and u	1045.00	05-MAR-2021
GANGESHWAR	PRASAD		NA			CHIEF MANAGER CANRA BANK GAJ	INDIA	JHARKHAND	JAMSHEDPUR			IN301250-IN301250-2	Amount for unclaimed and u	407.00	05-MAR-2021
RADHIKA	DEVI	DILIP	KUMAR			27/2 TRAFFIC COLONY PO-TATANAN	INDIA	JHARKHAND	JAMSHEDPUR			IN300394-IN300394-1	Amount for unclaimed and u	407.00	05-MAR-2021
SUMAN	SINGH	BUENDRA	KUMAR	SINGH		GF4 23 GOLMURI SUPERVISORS F	INDIA	JHARKHAND	JAMSHEDPUR			IN300513-IN300513-1	Amount for unclaimed and u	297.00	05-MAR-2021
BINOY	KUMAR	SINHA	NA			C-3/17 JAI PRABHA COMPLEX KAD	INDIA	JHARKHAND	JAMSHEDPUR			IN301740-IN301740-1	Amount for unclaimed and u	935.00	05-MAR-2021
JAY	PRAKASH	SHAW	LATE	LAKSHMAN	SHAW	SHOP NO 30 KADMA BAZAR TINA	INDIA	JHARKHAND	JAMSHEDPUR			IN301250-IN301250-2	Amount for unclaimed and u	1100.00	05-MAR-2021
MANOJIT	MUKHERJEE	LATE	MADAN	MUKHERJEE		822, NEW SITARAM DERA P.O. - AG	INDIA	JHARKHAND	JAMSHEDPUR			IN301740-IN301740-1	Amount for unclaimed and u	220.00	05-MAR-2021
PARMESHWAR	DAYAL	SARAWAGI	LATE	RAMESHWAR	LALSARAWAGI	B 20 MAGNOUIA ASHANAGAR IND	INDIA	JHARKHAND	JAMSHEDPUR			IN300214-IN300214-1	Amount for unclaimed and u	165.00	05-MAR-2021
OMPRAKASH	MUNDHRA		NA			A46-M/A, NEW ADITYAPUR HOUSIN	INDIA	JHARKHAND	JAMSHEDPUR			C12038400-12038400	Amount for unclaimed and u	220.00	05-MAR-2021
SANTOSH	MAHATO		SURENDRA	MAHATO		VILL DUBRAJAPUR TRIBHUP P O RA	INDIA	JHARKHAND	BAHARAGORA			IN301250-IN301250-2	Amount for unclaimed and u	165.00	05-MAR-2021
PRODIP	KUMAR	BANERJEE	LATE	M	MBANERJEE	NAGENDRA NAGAR NEAR ETWAR	INDIA	JHARKHAND	SINGHBHUM			IN301740-IN301740-1	Amount for unclaimed and u	220.00	05-MAR-2021
ASHOK	KUMAR	CHOWDHURY	LATE	B	SCHOWDHURY	RUNGTA BLOCK, WARD NO. 13 CH	INDIA	JHARKHAND	SINGHBHUM			IN301740-IN301740-1	Amount for unclaimed and u	165.00	05-MAR-2021
NEMI	CHAND	AGARWAL	LATE	RAM	NIRANJANAGARWAL	SPEED-O-PRINT, S.N GANGLU ROA	INDIA	JHARKHAND	RANCHI			IN302105-IN302105-1	Amount for unclaimed and u	297.00	05-MAR-2021
SUDHIR	KUMAR	KAMTA	PRASAD			PRINCE SALES 1ST FLOOR, JS LANE	INDIA	JHARKHAND	RANCHI			IN301696-IN301696-1	Amount for unclaimed and u	407.00	05-MAR-2021
RAJESH	KUMAR	PANDEY	NA			906, MAHABIR TOWERS MAIN ROA	INDIA	JHARKHAND	RANCHI			C13019300-13019300	Amount for unclaimed and u	165.00	05-MAR-2021
RAVINDRA	KUMAR	SRIVASTAVA	K	L	SRIVASTAVA	QTR NO A4 TYPE 6A 4TH FLQ	INDIA	DELHI	NEW DELHI			IN301127-IN301127-1	Amount for unclaimed and u	220.00	05-MAR-2021
ASHOK	KUMAR	GHOSH	NA	NARESH	CHANDRAGHOSH	FLAT405 TAKSHILA APARTMENT SO	INDIA	RANCHI	RANCHI			IN301330-IN301330-2	Amount for unclaimed and u	220.00	05-MAR-2021
KAHEEL	AHMAD	LATE	JAILIL	AHMAD		CD 431, SECTOR 2, P.O - DHURWA	INDIA	JHARKHAND	RANCHI			IN300888-IN300888-1	Amount for unclaimed and u	275.00	05-MAR-2021
HARI	MOHAN	AKHAURI	NA			JAY PRAKASH NAGAR BOOTY ROAD	INDIA	JHARKHAND	RANCHI			C12010926-12010926	Amount for unclaimed and u	275.00	05-MAR-2021
ABHAY	KUMAR	VERMA	LATE	RAMASHISH	VERMA	RAMASHISH BHAWAN PANCHAWA	INDIA	JHARKHAND	RANCHI			IN300888-IN300888-1	Amount for unclaimed and u	407.00	05-MAR-2021
UMA	SINGH	RAJEEV	SINGH			ARBIND MARG BOOTY ROAD BARI	INDIA	JHARKHAND	RANCHI			IN301330-IN301330-1	Amount for unclaimed and u	550.00	05-MAR-2021
SANJAY	KUMAR		NA			C/O SRI KAMESHWAR PRASAD KRIS	INDIA	BIHAR	MUZAFFARPUR			C12026000-12026000	Amount for unclaimed and u	550.00	05-MAR-2021
BIMAL	KUMAR		GUPTA	CIN		SHASHI KUNJ BEHIND KRISHNA C	INDIA	BIHAR	MUZAFFARPUR			C12033500-12033500	Amount for unclaimed and u	165.00	05-MAR-2021
SANJAY	KUMAR		GUPTA	CIN		COMPUTER JOB WORKS PANKHI C	INDIA	BIHAR	MUZAFFARPUR			C12038400-12038400	Amount for unclaimed and u	110.00	05-MAR-2021
PREM	LATA	AGRAWAL	NA			SRI CHAND LANE SAHU ROAD, PO-	INDIA	BIHAR	MUZAFFARPUR			C12044700-12044700	Amount for unclaimed and u	55.00	05-MAR-2021
RUPA	MISHRA		NA			WARD NO.2 HOUSE NO. 257 C/O S	INDIA	BIHAR	MUZAFFARPUR			C12010600-12010600	Amount for unclaimed and u	297.00	05-MAR-2021
RAJESHWAR	PRASAD	SINHA	BHAGIWAT	SINGH		RANG GALI BRAHMPURA THANA C	INDIA	BIHAR	MUZAFFARPUR			IN300513-IN300513-1	Amount for unclaimed and u	44.00	05-MAR-2021
MD	SHAHIDNADIM		JAILILUR	RAHMAN	RHAN	NAYA TOLA INDIRA CHOWK GUNJ	INDIA	BIHAR	BAGHAHA			IN301127-IN301127-1	Amount for unclaimed and u	110.00	05-MAR-2021
NISHIKANT	PRASAD	SINGH	BUDHDEO	PRASAD	SINGH	DAINIK JAGRAN HASANCHAK DAR	INDIA	BIHAR	DARBHANGA			IN300394-IN300394-1	Amount for unclaimed and u	220.00	05-MAR-2021
INDRA	DEO	SINGH	NA			AT/PO GARA BEGUSARAI	INDIA	BIHAR	BEGUSARAI			IN300394-IN300394-1	Amount for unclaimed and u	297.00	05-MAR-2021
IMTEYAZ	AHMAD	LATE	ANWAR	KARIM		Q.N.-F3/66, BARAJUNI OIL REFIN	INDIA	BIHAR	BEGUSARAI			IN301557-IN301557-2	Amount for unclaimed and u	220.00	05-MAR-2021
MANOJ	KUMAR		NA			NEW COLONY ULAO POST - ULAO	INDIA	BIHAR	BEGUSARAI			C12010924-12010924	Amount for unclaimed and u	275.00	05-MAR-2021
SURESH	NARAIN	SINGH	RAMJEE	SINGH		VILL- AMROWR SINGHAL BEGUSAR	INDIA	BIHAR	BEGUSARAI			IN301557-IN301557-2	Amount for unclaimed and u	220.00	05-MAR-2021
DEEPAK	KUMAR	PODDAR	BHOLA	NATH	PODDAR	PNB 5 V S NEAR NEW BAILEY ROAD	INDIA	BIHAR	BEGUSARAI			IN300513-IN300513-1	Amount for unclaimed and u	220.00	05-MAR-2021
SUBRATA	SARKAR		NA			SANGRAM CHOWK DRIVER TOLA W	INDIA	BIHAR	KATIHAR			C13019300-13019300	Amount for unclaimed and u	11.00	05-MAR-2021
JYOTI	SUDHA		NA			C/O NARAYAN CHANDRA SAH AT-D	INDIA	BIHAR	BAHADURGANJ			C12011300-12011300	Amount for unclaimed and u	1045.00	05-MAR-2021
RANJEET	RAMDAS		NA			S/O LATE JOGILAL RAMDAS, DHAR	INDIA	BIHAR	BAHADURGANJ			C12011300-12011300	Amount for unclaimed and u	187.00	05-MAR-2021
YOGESHWAR	SINGH	SURYA	NATH	SINGH		MENHDAWAL WEST TOLA PO-MEN	INDIA	UTTAR PRADESH	BASTI			POIL0005155	Amount for unclaimed and u	2200.00	05-MAR-2021
BHAGYENDRA	CHOUDHURY		NA			OIL INDIA LTD PIPELINE HEAD QUA	INDIA	ASSAM	GUWAHATI			POIL0001651	Amount for unclaimed and u	2750.00	05-MAR-2021
SHARDA	AGARWAL	NARESH	AGARWAL	HW		4601 NEHA APARTMENT ATTHGAO	INDIA	ASSAM	GUWAHATI			POIL0005356	Amount for unclaimed and u	4950.00	05-MAR-2021
NARESH	AGARWAL	RAM	DUTT	AGARWALBUSINESS		4601 NEHA APARTMENT ATTHGAO	INDIA	ASSAM	GUWAHATI			POIL0005588	Amount for unclaimed and u	7425.00	05-MAR-2021
LOKEN	CHANDRA	BORAH	SASHIDHAR	BORAH		OIL INDIA LTD PO MOKMULI NARA	INDIA	ASSAM	GUWAHATI			POIL0000855	Amount for unclaimed and u	3300.00	05-MAR-2021
OM	PRAKASH	JAODIA	BISHWANATH	JAODIA	BUSINESS	C/O JAOJIA & COMPANY GANDHI	INDIA	ASSAM	DIBRUGARH TINSUKIA			POIL0005511	Amount for unclaimed and u	4125.00	05-MAR-2021
RNAGESHWAR	TAMULI		TAMULI			PRODUCTION OIL DEPTT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU			POIL0000289	Amount for unclaimed and u	8250.00	05-MAR-2021
DANDA	DHAR	BORGOHAIN	MAHESH	CH	BORGOHAIN	C/O RANJAN BORGOHAIN MECHAN	INDIA	ASSAM	DIBRUGARH PARBATPU			POIL0003169	Amount for unclaimed and u	24750.00	05-MAR-2021
RUPIJYOTI	HAZARIKA	TARUN	CH			INSTRUMENTATION DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU			POIL0003416	Amount for unclaimed and u	11000.00	05-MAR-2021
BALJIT	SINGH	NA				3050 CURDEV NARGP	INDIA	DELHI	NEW DELHI			POIL0144818	Amount for unclaimed and u	1562.00	05-MAR-2021
RANI	GUPTA	NA				VILLPPO SAHEBAANS DIST MUZAFF	INDIA	BIHAR	MUZAFFARPUR			POIL0162519	Amount for unclaimed and u	165.00	05-MAR-2021
DINESH	D	JETHAVA	NA			2 KILLOL APARTMENTS 94 SECTOR	INDIA	GUJARAT	GANDHINAGAR			POIL0185379	Amount for unclaimed and u	165.00	05-MAR-2021
MEENA	DEVI	LADHAR	NA			NA	INDIA	DELHI	NEW DELHI			POIL0187608	Amount for unclaimed and u	1045.00	05-MAR-2021
BONUS	FRACTIONAL	NA				NA	INDIA	DELHI	NEW DELHI			POIL9999999	Amount for unclaimed and u	132.00	05-MAR-2021
ARCITANA	GAODIA	NA				AHISH UVLVAR GAAODIA C-7/3 M	INDIA	DELHI	NEW DELHI			POIL0144954	Amount for unclaimed and u	1562.00	05-MAR-2021
MUKUND	M	RAICHUR	NA			D 102 YAUVEY APARTMENTS ALAK	INDIA	DELHI	NEW DELHI						

HANSA	SAMIR	SHIROLAWALA	NA			61/B CHANDRANAGAR COLONY W/INDIA	GUJARAT	Vadodara				Amount for unclaimed and u	737.00	05-MAR-2021
BELA	SHARMA		NA			101 MODEL TOWN MALIYA NAGA/INDIA	RAJASTHAN	JAIPUR	302017	POIL0164841		Amount for unclaimed and u	165.00	05-MAR-2021
ANITA	MISHRA		NA			NEAR TALAB WARD NO PILANI PO J/INDIA	RAJASTHAN	JHUNJHUNU	333031	POIL0149574		Amount for unclaimed and u	1562.00	05-MAR-2021
PARAG	MANGALBHAI	PATEL	NA			E/3 DREMPLEZA FLAT DAFNALA R/INDIA	GUJARAT	AHMEDABAD	380004	POIL0165854		Amount for unclaimed and u	165.00	05-MAR-2021
RUPAL	GAUTAM	BHAGAT	RANCHHODBHAI	M	PATEL	PATKHI B/H PALDI BUS STOP GAJAR/INDIA	GUJARAT	AHMEDABAD	380007	POIL0151865		Amount for unclaimed and u	220.00	05-MAR-2021
RAKESH	DAVE		NA			41 CHANDALAY SOCIETY USMAN P/INDIA	GUJARAT	AHMEDABAD	380014	POIL0150872		Amount for unclaimed and u	297.00	05-MAR-2021
SHAILESH	RAMI		UTTAMLAL	CHIMANLAL	RAMI	A 3 GOPAL SURYA COMPLEX NR SH/INDIA	GUJARAT	AHMEDABAD	380061	POIL0244803		Amount for unclaimed and u	1562.00	05-MAR-2021
HANSABEN	SHAILESHBHAI	RAMI	NARENDRA	NATHALAL	RAMI	A/3 GOPAL SURYA COMPLEX NR SH/INDIA	GUJARAT	AHMEDABAD	380061	POIL0244804		Amount for unclaimed and u	1562.00	05-MAR-2021
KAMILABEN	VARDHICHAND	SHAH	NA			KHADATYAPOL E AIRPORT SATHAM/INDIA	GUJARAT	HIMATNAGAR	383340	POIL0168883		Amount for unclaimed and u	165.00	05-MAR-2021
RAJESHWARI	BEN	BALDEVPRASAD				RIJUI VIRU BAGHVIRU VALLABH P/INDIA	GUJARAT	NADIAD	387001	POIL0169061		Amount for unclaimed and u	165.00	05-MAR-2021
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM		4-D/1, SHROFF BUILDING, OPP. PO/INDIA	MAHARASHTRA	MUMBAI	400010	POIL0258929		Amount for unclaimed and u	407.00	05-MAR-2021
RUPALI	KETAV	GUPTA	NA			14 BOMBAY BAZAR STATION ROAD/INDIA	MAHARASHTRA	MUMBAI	400054	POIL0151502		Amount for unclaimed and u	220.00	05-MAR-2021
MANISH	ASHISH	CHOGLE	NA			36/2 RAM MANDIR ROAD BAHAI/INDIA	MAHARASHTRA	MUMBAI	400092	POIL0155806		Amount for unclaimed and u	627.00	05-MAR-2021
VARSHA	DHABALIA		NA			8/303 RK GOKULDHAN KORA KEND/INDIA	MAHARASHTRA	MUMBAI	400092	POIL0171359		Amount for unclaimed and u	165.00	05-MAR-2021
SUDHIR	GHANSHYAMDAS	UHANDELWAL	NA			FLAT NO 1404 EMP 48 EVERS/INDIA	MAHARASHTRA	MUMBAI	400101	POIL0171588		Amount for unclaimed and u	165.00	05-MAR-2021
N	USHA	RAO	NA			301 SAIPRIYA APTS JAYA NAGAR GU/INDIA	TELANGANA	HYDERABAD	500028	POIL0151773		Amount for unclaimed and u	1562.00	05-MAR-2021
LAKSHMI	VARDHANIN	SISTLA	NA			HYDERABAD	INDIA	TELANGANA	500060	POIL01517851		Amount for unclaimed and u	220.00	05-MAR-2021
SURYA	NARAYANA	MURTYPEDLA	NA			H NO 8-2-98 CHOWK BAZAR SR/INDIA	ANDHRA PRADESH	VELLORE AP	532001	POIL0183430		Amount for unclaimed and u	297.00	05-MAR-2021
D	L	NAGARATHNAM	NA			BANGALORE	INDIA	KARNATAKA	560070	POIL0187676		Amount for unclaimed and u	297.00	05-MAR-2021
PRODEEP	KUMAR	DAS	NA			OIL INDIA LIMITED 15A HEMANTA/INDIA	WEST BENGAL	KOLKATA	700001	POIL0141216		Amount for unclaimed and u	775.00	05-MAR-2021
TUSHAN	KUNDU		NA			GA 174 SALT LAKE CITY KOLKATA/INDIA	WEST BENGAL	KOLKATA	700064	POIL0161575		Amount for unclaimed and u	220.00	05-MAR-2021
SUDIP	KAVIRAJ	LT	DR	SKKAVIRAJ		TA/01/05 ULHAS TOWNSHIP BURD/INDIA	WEST BENGAL	BURDWAN	713103	POIL01319574		Amount for unclaimed and u	627.00	05-MAR-2021
KESHAB	CHANDRA	RANA	NA			BANANPAL ARZANIL	INDIA	ORISSA	759128	POIL0162203		Amount for unclaimed and u	220.00	05-MAR-2021
KUL	PRASAD	UPADHYAYA	LAXMI	DUTTA		CHEMICAL DEPARTMENT OIL INDIA/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0142839		Amount for unclaimed and u	280.00	05-MAR-2021
SUDHAKAR	T		RAO			OIL INDIA LIMITED 5-SIKANDARA R/INDIA	DELHI	NEW DELHI	110001	POIL0000044		Amount for unclaimed and u	1100.00	05-MAR-2021
CHAMAN	ALI	MD	REHMAN	BAKSHI		OIL INDIA LTD C/O DY CEPL (PS-8)/INDIA	ASSAM	SONAPUR	POIL0000415		Amount for unclaimed and u	825.00	05-MAR-2021	
BENI	MADHAB	BORTHAKUR	G	C	BORTHAKUR	BARJAN SETTLEMENT PLOT 51 FO/INDIA	ASSAM	DIGBOI	POIL0005119		Amount for unclaimed and u	1375.00	05-MAR-2021	
YOGESH	MALIK		K	SH	MALIKBUSINESS	388 MALIK VILLA HANUMAN ROAD/INDIA	DELHI	NEW DELHI	110001	POIL0005390		Amount for unclaimed and u	1650.00	05-MAR-2021
ANIL	KUMAR	WADHWIA	LATE	SH	JRWADHWIA	90 NATIONAL PARK LAJPAT NAGAR/INDIA	DELHI	NEW DELHI	110024	POIL0006344		Amount for unclaimed and u	2200.00	05-MAR-2021
AAKASH	MOHAN		SUSHMITA	JHA	SERVICE	226 SUPREME ENCLAVE MAYUR V/INDIA	DELHI	NEW DELHI	110092	POIL0005322		Amount for unclaimed and u	825.00	05-MAR-2021
EHTESHAM	ALI	AIZAZ	ALI			C/O DR AIZAZ ALI VILLAGE & POST/INDIA	UTTAR PRADESH	UNNAO	209821	POIL0002843		Amount for unclaimed and u	2475.00	05-MAR-2021
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI	C/O SHRI MAHENDRA NATH SONK/INDIA	UTTAR PRADESH	GORAKHPUR	273408	POIL0002540		Amount for unclaimed and u	9625.00	05-MAR-2021
TARA	CHAND	PARVEK	SHRV	BHAGWAN	PARVEKSERVICE	CHAUDARI MARG NEAR SABJI MAN/INDIA	RAJASTHAN	RATANGARH	331403	POIL0005748		Amount for unclaimed and u	4125.00	05-MAR-2021
SHASHI	KANT	BAIS	TURSAN	PAL	SINGH	C/O DR. S.D SINGH 33, SHUBASHI N/INDIA	RAJASTHAN	JOHDPUR	342008	POIL0001057		Amount for unclaimed and u	825.00	05-MAR-2021
N	P	VARGHESE	SHRI	PAILO		OIL INDIA LTD 8 RESIDENCY ROAD J/INDIA	RAJASTHAN	JOHDPUR	342011	POIL0000508		Amount for unclaimed and u	2475.00	05-MAR-2021
SANDEEP	CHATTERJEE		SADHAN	CHATTERJEE	SERVICE	M/S. TATA MOTORS LTD. SHIVSAGAR/INDIA	MAHARASHTRA	MUMBAI	400018	POIL0005546		Amount for unclaimed and u	4125.00	05-MAR-2021
NARSINGH	KHIALDAS	MUKHI	LATE	KHIALDAS	MUKHIBUSINESS	MUKHI MANSION SCORERZA D V CO/INDIA	TELANGANA	HYDERABAD	500003	POIL0007623		Amount for unclaimed and u	2750.00	05-MAR-2021
REYYA	RAGHU	RAMULU	R	RAGHAWLOO		VILL CHINA DABULA PADU P.O. DO/INDIA	ANDHRA PRADESH	TEKKALI	532222	POIL0003234		Amount for unclaimed and u	16500.00	05-MAR-2021
RANJIT	MAZUMDER		LATE	CHANDRA	MOHANMAZUMDER	C/O SUSIL FINANCE & CONSULTAN/INDIA	KOLKATA		700001	POIL0003983		Amount for unclaimed and u	16500.00	05-MAR-2021
JOYDEB	CHATTERJEE		BIMAL	CHATTERJEE	SERVICE	C/O ASHISH BANERJEE OIL INDIA LT/INDIA	WEST BENGAL	KOLKATA	700001	POIL0005944		Amount for unclaimed and u	2750.00	05-MAR-2021
PRABIR	KUMAR	GUHA	ABJUN	KUMAR	GUHA	C/O NIRMALYA GHOSH 1/1 BELGHI/INDIA	WEST BENGAL	KOLKATA	700010	POIL0003345		Amount for unclaimed and u	4125.00	05-MAR-2021
ARUN	KUMAR	SINGH	RAMBALI	SINGH		SNEHA GARDENS FLAT NO 3H 3RD/INDIA	WEST BENGAL	KOLKATA	700053	POIL0000687		Amount for unclaimed and u	2475.00	05-MAR-2021
ARUN	KUMAR	BISWAS	LATE	DHARMADAS	BISWAS	N/122/2 MAHARANI INDIRA DEVI R/INDIA	WEST BENGAL	KOLKATA	700060	POIL0007999		Amount for unclaimed and u	2750.00	05-MAR-2021
GANESH	PATAR		PURWARAM	PATAR		OIL INDIA LTD P B 16 P O SILIGURI/INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	POIL0000425		Amount for unclaimed and u	1100.00	05-MAR-2021
BIREN	BORA	NALIA	BORA			OIL INDIA LIMITED POST BOX NO 1/INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	POIL0000427		Amount for unclaimed and u	16500.00	05-MAR-2021
JAGAT	BAHADUR	GURUNG	JASBIR	GURUNG		OIL INDIA LIMITED P O MADARIHA/INDIA	WEST BENGAL	JALPAIGURI	735220	POIL0000373		Amount for unclaimed and u	825.00	05-MAR-2021
PHANI	KALITA	BHABA	MOHAN	KALITA		OIL INDIA LIMITED P O MADARIHA/INDIA	WEST BENGAL	JALPAIGURI	735220	POIL0000375		Amount for unclaimed and u	825.00	05-MAR-2021
PANKAJ	KUMAR	LASKAR	JOGA	PRASAD	LASKAR	OIL INDIA LTD PO MADARIHA/INDIA	WEST BENGAL	JALPAIGURI	735220	POIL0000874		Amount for unclaimed and u	16500.00	05-MAR-2021
K	PARVATI	NA				W/O LATE SHRI K RAMAMURTY VIL/INDIA	ORISSA	CHATRAPUR	761210	POIL0006556		Amount for unclaimed and u	825.00	05-MAR-2021
SITA	RAM	ROUTH	JAMUN	ROUTH		OIL INDIA LTD POST BOX NO 102 G/INDIA	ASSAM	GUWAHATI	781001	POIL0000445		Amount for unclaimed and u	825.00	05-MAR-2021
SABITRI	DAS	DEBEN	CH	DAS		T.N TOWERS 3RD FLR ROOM NO-1/INDIA	ASSAM	GUWAHATI	781001	POIL0000479		Amount for unclaimed and u	825.00	05-MAR-2021
PROTIMA	DEBNATH	NA				C/O RENU DATTA H NO 121 P O G/INDIA	ASSAM	GUWAHATI	781016	POIL0008036		Amount for unclaimed and u	2750.00	05-MAR-2021
BIKASH	CHANDRA	BHUYAN	LATE	M	CCHLYUAN	HOUSE NO.10,ORCHID RESIDENCY/INDIA	ASSAM	GUWAHATI	781034	POIL0004829		Amount for unclaimed and u	825.00	05-MAR-2021
JAMINI	MOHAN	HAZARIKA	RAMANI	MOHAN	DAS	NO 1 MADGHARIA PATHAR QUARY/INDIA	ASSAM	GUWAHATI	781171	POIL0000786		Amount for unclaimed and u	1100.00	05-MAR-2021
NILIM	JYOTI	BURAGOHAIN	PRABODH	CHANDRA	GOHAIN	HOUSE NO 160, NEAR ARMY GATE/INDIA	ASSAM	GUWAHATI	781037	POIL0000861		Amount for unclaimed and u	2475.00	05-MAR-2021
PALLAB	NAG		K	NAG		OIL INDIA LTD P O UDAYAN VIHAR/INDIA	ASSAM	GUWAHATI	781171	POIL0004021		Amount for unclaimed and u	16500.00	05-MAR-2021
SURA	CHANDRA	SINGH	M	K	SINGH	C/O ARUP KUMAR SINGH L I C OF/INDIA	ASSAM	NOWGONG	782435	POIL0004077		Amount for unclaimed and u	3300.00	05-MAR-2021
SANKAR	BORA		SOMNATH	BORA		OIL INDIA LIMITED POST BOX NO 1/INDIA	ASSAM	JORHAT	785001	POIL0000237		Amount for unclaimed and u	825.00	05-MAR-2021
CHANDRA	GOGOI	MUKTA	NATH	GOGOI		MECH ENG G DEPARTMENT OIL INDIA/INDIA	ASSAM	JORHAT	785669	POIL0002617		Amount for unclaimed and u	6050.00	05-MAR-2021
DWIJEN	BORUAH	DEBENDRA	NATH	BORUAH		BISHNU GOGOI PATH, USHAPUR P/INDIA	ASSAM	JORHAT	785670	POIL0002947		Amount for unclaimed and u	11000.00	05-MAR-2021
BIREN	SARMAH	TUPEDHAR	SARMAH			OIL INDIA LTD MORAN ELECTRICAL/INDIA	ASSAM	JORHAT	785669	POIL0004073		Amount for unclaimed and u	2750.00	05-MAR-2021
ROMANI	DUTTA	NA				W/O LATE SH BIREN CHANDRA DU/INDIA	ASSAM	JORHAT	785669	POIL0006107		Amount for unclaimed and u	5500.00	05-MAR-2021
GOVIND	PRASAD	HOLANI	NA			C/O MAHESHWARI AUTOMOBILES/INDIA	ASSAM	JORHAT	785670	POIL0006038		Amount for unclaimed and u	2750.00	05-MAR-2021
MANOJ	KUMAR	AGARWALLA	S	AGARWALLA	BUSINESS	SHARAN HARDWARE NEAR M C CLY/INDIA	ASSAM	JORHAT	785685	POIL0006577		Amount for unclaimed and u	2750.00	05-MAR-2021
SANJAY	KUMAR	KHAITAN	SATYA	NARAYAN	KHAITANBUSINESS	POPULAR CYCLE MART THANA ROA/INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005383		Amount for unclaimed and u	825.00	05-MAR-2021
KESHAB	CH	AGOMACHARYYY	PADMAHDAR	BORTHAKUR	RTD	CHALHA NAGAR BYE LANE S WARG/INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005545		Amount for unclaimed and u	5500.00	05-MAR-2021
MD	ABUL	UDDIN	MD	ABDUL	GOFFUR	MECHANICAL ENGINEERING DIBOI/INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003649		Amount for unclaimed and u	825.00	05-MAR-2021
VIJAY	MOHAN	MADAN	MOHAN			OIL INDIA LIMITED PUBLIC RELATIO/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000613		Amount for unclaimed and u	825.00	05-MAR-2021
D	K	BARUAH	BIPIN	CH	BARUAH	GEOLOGY & RESERVOIR DEPARTME/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000673		Amount for unclaimed and u	1375.00	05-MAR-2021
JYOTISH	CHANDRA	DUTTA	SALIA	DUTTA		LAND DEPARTMENT OIL INDIA LTD/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001114		Amount for unclaimed and u	5500.00	05-MAR-2021
KRISHNA	KANTA	BHUYAN	HEMOKANTA	BHUYAN		DAW HUKUTA VILLAGE KAMALABA/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001278		Amount for unclaimed and u	825.00	05-MAR-2021
JITEN	TAMULY		PADMESWAR	TAMULY		TRANSPORT DEPARTMENT OIL DU/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001779		Amount for unclaimed and u	16500.00	05-MAR-2021
NIRUPOMA	SARMAH		HEMKANTA	SARMAH		GDAP DEPARTMENT OIL INDIA LIM/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002126		Amount for unclaimed and u	2750.00	05-MAR-2021
PATRIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI		MECH ENG DEPTT OIL INDIA LIM/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002538		Amount for unclaimed and u	5500.00	05-MAR-2021
MANOJ	KUMAR	BURAGOHAIN	RAFFLA	CHANDRA	BURAGOHAIN	PROD (O) C C-4 OIL INDIA LTD P/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002548		Amount for unclaimed and u	825.00	05-MAR-2021
KAMAL	PRADHAN	NEWAR	D	NEWAR		OIL INDIA LTD SECURITY (OIL) DEPT/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002580		Amount for unclaimed and u	16500.00	05-MAR-2021
SURIKAKUMAR	ALAGUDAS					WELL LOGGING DEPT OIL INDIA LTD/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002854		Amount for unclaimed and u	2475.00	05-MAR-2021
SULAKSHANA	DAS	RAJIB	BORA			WELL LOGGING DEPARTMENT OIL/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002855		Amount for unclaimed and u	2475.00	05-MAR-2021
RAJIB	BORA	P	BORA			WELL LOGGING DEPT OIL INDIA LTD/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002856		Amount for unclaimed and u	2475.00	05-MAR-2021
MOHENDRA	GOGOI		HEMODHAR	GOGOI		SECURITY DEPARTMENT OIL INDIA/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003097		Amount for unclaimed and u	2475.00	05-MAR-2021
NETRADHOR	SENAPATI	BIPINDRA	LAL	SENAPATI		TRANSPORT DEPARTMENT OIL PO/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003245		Amount for unclaimed and u	1375.00	05-MAR-2021
INDRESWAR	MALAGHARIA	U	MALAGHARIA			SECURITY DEPTT OIL DULAIAN PO/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003248		Amount for unclaimed and u	4950.00	05-MAR-2021
RAMESH	MURA	RAJEN	MURA			PRODUCTION OIL DEPT OIL INDIA/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003253		Amount for unclaimed and u	825.00	05-MAR-2021
NOGEN	CHANDRA	GOGOI	JOY	CHANDRA	GOGOI	OIL INDIA LTD DULAIAN ELECTRIC/INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003286		Amount for unclaimed and u	2475.00	05-MAR-2021
SYED	KHAIRUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT OIL/INDIA	ASSAM							

M	D	MUHBURRAHM	SALAH	BEGUM		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004375		Amount for unclaimed and u	24750.00	05-MAR-2021
HORENDRA	NATH	DUTTA	BAFU	RAM	DUTTA	MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004384		Amount for unclaimed and u	7425.00	05-MAR-2021
HIREN	RAIKONWAR		P	RAIKONWAR		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004443		Amount for unclaimed and u	13750.00	05-MAR-2021
ADITYA	PRAKASH	SHARMA	KRIPAL	CHANDRA	SHARAM	BAPUJI PATH, JORHAT TOWN PO	CH INDIA	ASSAM	JORHAT	785006	POIL0004694		Amount for unclaimed and u	24750.00	05-MAR-2021
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT PO	D INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Amount for unclaimed and u	5500.00	05-MAR-2021
ROMANI	KANTA	GOGOI	LATE	BHAIRASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Amount for unclaimed and u	2750.00	05-MAR-2021
BISHESWAR	DEY		LATE	BAZRA	BIHARIDEY	CIVIL ENGG DEPT OIL INDIA LTD	DU INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972		Amount for unclaimed and u	2750.00	05-MAR-2021
ROMESH	CHANDRA	DUTTA		SONBOR	DUTTA	GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Amount for unclaimed and u	5500.00	05-MAR-2021
ANANTA	SHARMA	SINGH	RAmesh	CH	SHARMA	C/O SRI RAMESH CH SHARMA NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005014		Amount for unclaimed and u	24750.00	05-MAR-2021
PREM	NARAYAN	DUTTA	KRIPA	SAHKA	SINGH	SETTLEMENT AREA 1773 P O	DULIA INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005039		Amount for unclaimed and u	3300.00	05-MAR-2021
KALYAN	KUMAR	GOGOI	BHUBAN	CHANDRA	GOGOI	BUNGALOW NO: D-164, OIL HOUSE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005107		Amount for unclaimed and u	14850.00	05-MAR-2021
TILESAR	PHUKAN		BUPARAM	PHUKAN		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005122		Amount for unclaimed and u	2750.00	05-MAR-2021
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULIAJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005146		Amount for unclaimed and u	1375.00	05-MAR-2021
CHAMPA	HANDIQUE		NA			W/O LATE H P HANDIQUE BORAGA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006459		Amount for unclaimed and u	4950.00	05-MAR-2021
PUNYA	PROVA	BURAGOHAIN	NIL			C/O RATUL BURA GOHAIN NEAR CE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007520		Amount for unclaimed and u	8250.00	05-MAR-2021
RINA	DE		NA			OIL HOUSIN AREA TR-4 POST DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008416		Amount for unclaimed and u	24750.00	05-MAR-2021
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI	NAHARKATIA LENGRIJAN NEAR PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0004775		Amount for unclaimed and u	8250.00	05-MAR-2021
RUPESHWAR	GOGOI		NARESWAR	GOGOI		PLANNING DPT OIL INDIA LTD DULIA	INDIA	ASSAM	DIBRUGARH	786662	POIL0002527		Amount for unclaimed and u	16500.00	05-MAR-2021
RAJENDRA	KUMAR	DAS	JUGAL	DAS		INDRAPURI COLONY DULIAJAN PO	INDIA	ASSAM	DIBRUGARH	786692	POIL0004444		Amount for unclaimed and u	6600.00	05-MAR-2021
SHREE	NIVAS	PRASAD	SHARDA	PRASAD		C/O LATE RAM EKAL ROY LAS ASH	INDIA	BIHAR	800022	POIL0002833		Amount for unclaimed and u	24750.00	05-MAR-2021	
PARAMESWAR	SHARMA		RAM	BILASH	SHARMA	VILL SHAHIBPUR KAMAL P O SHAHI	INDIA	BIHAR	BEGUSARAI	851114	POIL0000765		Amount for unclaimed and u	24750.00	05-MAR-2021
T	SUDHAKAR		T	P	RAO	OIL INDIA LIMITED 5-SIKANDARA R	INDIA	DELHI	NEW DELHI		POIL0000044		Amount for unclaimed and u	1650.00	05-MAR-2021
TUL	TUL	BORUAH	AKAN	BORUAH		PUMP STATION NO 3 CHARIGAON	INDIA		JORHAT		POIL0000365		Amount for unclaimed and u	9900.00	05-MAR-2021
ISUK	ANGU		ME	ANGU		TRANSPORT DEPT MANABUM OIL	INDIA		ARUNACHAL PRADESH		POIL0002254		Amount for unclaimed and u	4950.00	05-MAR-2021
ANUP	BORA		BHUMI	KANTA	BORA	SPECIALIST RESERVOIR ENGINEER	PHUKAIT INDIA		NA		POIL0003810		Amount for unclaimed and u	14850.00	05-MAR-2021
BALWINDAR	SINGH	LALL	A	KALYAN	S	11A/B SARGODHA COLONY PAKHO	INDIA		LUHD		POIL0005700		Amount for unclaimed and u	2475.00	05-MAR-2021
SANJOY	MAZUMDER		SRI	KALYAN		C/O LIC OF INDIA NAHARKATIA BR	INDIA	ASSAM	DIBRUGARH		POIL0005996		Amount for unclaimed and u	1650.00	05-MAR-2021
PAPORI	NEOG	BARUAH	NA			C/O DR S NEOG AJANTA PATH BYE	INDIA	ASSAM	GUWAHATI		POIL0005935		Amount for unclaimed and u	14850.00	05-MAR-2021
HELEN	KHAN		A	R	JOSEPH	OIL INDIA LIMITED 17 SANSAD MAR	INDIA	DELHI	NEW DELHI	110001	POIL0000624		Amount for unclaimed and u	14850.00	05-MAR-2021
AMRIT	KUMAR	KHATONIA	DIGAMBOR	SARAM	KHATONIA	OIL INDIA LIMITED, 5-SIKANDARA R	INDIA	DELHI	NEW DELHI	110001	POIL0004756		Amount for unclaimed and u	2475.00	05-MAR-2021
SHAHIDA	YASMIN	HASNAIN	S	HASNAIN		C/O LT COL 5 HASNAIN DEPT. OF C	INDIA	DELHI	NEW DELHI	110010	POIL0000564		Amount for unclaimed and u	14850.00	05-MAR-2021
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	POIL0000718		Amount for unclaimed and u	825.00	05-MAR-2021
CHARU	AGARWAL		G	AGARWAL	HOUSEWIFE	C-187 PANDAV NAGAR OPP MOTHI	INDIA	DELHI	NEW DELHI	110092	POIL0006522		Amount for unclaimed and u	1650.00	05-MAR-2021
DIPIKA	KATARY		D	J	KATARY	C/O MR SASHI NATH SHARMA HO	INDIA	ASSAM	GUWAHATI	781006	POIL0001231		Amount for unclaimed and u	14850.00	05-MAR-2021
SWAMINATH	YADAV		JHULAH	YADAV		VILL & PO RAMPUR BAGHAURA V	INDIA	UTTAR PRADESH	GORAKHPUR	273412	POIL0003612		Amount for unclaimed and u	2200.00	05-MAR-2021
SHARAD	TANDON		DR	S	PTANDON	3 ROHIT APPARTMENTS 82 KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	POIL0008152		Amount for unclaimed and u	4950.00	05-MAR-2021
MAKALA	KONDALA	RAO	NA			VILL VANTARLA PALEM PO : K J PU	INDIA	ANDHRA PRADESH	ANAKAPALLE	531028	POIL0005829		Amount for unclaimed and u	4950.00	05-MAR-2021
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALLI NEW STR	INDIA	ANDHRA PRADESH	TEKKALI	532219	POIL0002400		Amount for unclaimed and u	4950.00	05-MAR-2021
SUREKHA	BHARGAVA		SH	ARUN		1327/1 13TH CROSS BINNAMANGA	INDIA	BANGALORE	KARNATAKA	560303	POIL0006248		Amount for unclaimed and u	3300.00	05-MAR-2021
DILIP	KUMAR	BARUAH	B	P	BARUAH	MANAS SAROVAR APARTMENT 1 ST	INDIA	KARNATAKA	BELGAUM	590006	POIL0001637		Amount for unclaimed and u	14850.00	05-MAR-2021
BRAJA	BANDHU	SAHU	DAITARI	SAHU		FLAT NO B-6 NOOK APARTMENT S	INDIA	TAMIL NADU	CHENNAI	600030	POIL0005930		Amount for unclaimed and u	2475.00	05-MAR-2021
K	PRABHA		K	V	KANNANSERVICE	C/O K V KHANNA NO-123.13TH AV	INDIA		CHENNAI	600053	POIL0005540		Amount for unclaimed and u	2475.00	05-MAR-2021
ASHOK	MONDAL		BHUBANESWAR	MONDAL		CODE/FF NO-70752 OIL INDIA LIMI	INDIA	WEST BENGAL	KOLKATA	700001	POIL0000195		Amount for unclaimed and u	1650.00	05-MAR-2021
SUBHENDU	BARIK		SAHAT	KUMAR	BARIKSERVICES	158/1, ASHOKNAGER BARANAGER	INDIA	WEST BENGAL	PARGANAS KOLKATA	700108	POIL0005247		Amount for unclaimed and u	2475.00	05-MAR-2021
ANIL	CHANDRA	PAUL	MAHADAV	CH	PAUL	C-19 BARMAPUR SOUTH SECTOR-B	INDIA	WEST BENGAL	PARGANAS KOLKATA	700154	POIL0001502		Amount for unclaimed and u	14850.00	05-MAR-2021
AJIT	KUMAR	ROUTH	JATINDRA	CHANDRA	ROUTH	BBD. SARANI, SHIVRAM PALLY OPP	INDIA	WEST BENGAL	SILIGURI	734006	POIL0003583		Amount for unclaimed and u	14850.00	05-MAR-2021
VINCENT	VARGHESE		VARGHESE	MATHEW		OIL INDIA LTD BAY EXPLORATION P	INDIA	ORISSA	BHUBANESHWAR	751007	POIL0000035		Amount for unclaimed and u	7425.00	05-MAR-2021
SANDIP	PAUL		NA			C/O SHIVAM AGENCIES PARAMESH	INDIA	ASSAM	GUWAHATI	781001	POIL0005558		Amount for unclaimed and u	1650.00	05-MAR-2021
DABIRUZ	JAMAN		AKHTAR	HUSSAIN	SERVICE	4E CHANDRALAYA APARTMENT LA	INDIA	ASSAM	GUWAHATI	781001	POIL0005567		Amount for unclaimed and u	2475.00	05-MAR-2021
BHAGWAN	DAS	DAMANI	L	PRABHUDAYAL	JIDAMANIBUSINESS	C/O SIVAM GAUHATI ROLLER FLOU	INDIA	ASSAM	GUWAHATI	781005	POIL0005708		Amount for unclaimed and u	7425.00	05-MAR-2021
ANJAN	THAKURIA		B	THAKURIA		C/O MR B THAKURIA OPP GITA MA	INDIA	ASSAM	GUWAHATI	781024	POIL0004514		Amount for unclaimed and u	14850.00	05-MAR-2021
PRABIR	KUMAR	DAS	KISHOR	CHANDRA	DAS	FLAT NO K-401 ARJUNODI APARTIN	INDIA	ASSAM	GUWAHATI	781028	POIL0000002		Amount for unclaimed and u	9900.00	05-MAR-2021
POTHUMUDI	VENKATA	RAMANAMURTH	P	S	RAO	OIL INDIA LTD B O C GATE PUMP ST	INDIA	ASSAM	GOALPARA	783380	POIL0000915		Amount for unclaimed and u	14850.00	05-MAR-2021
PARAJ	BOKUL	BARUAH	A	C	BARUAH	BOKULBON CHOLADHARA CHARIAI	INDIA	ASSAM	JORHAT	785001	POIL0004489		Amount for unclaimed and u	14850.00	05-MAR-2021
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO 3	INDIA	ASSAM	JORHAT	785010	POIL0000453		Amount for unclaimed and u	9900.00	05-MAR-2021
CHANDRA	KANTA	GOGOI	LATE	JOYURAM	GOGOI	VILL CHANGMAL, P.O. CHEREKA PA	INDIA	ASSAM	JORHAT	785640	POIL0004010		Amount for unclaimed and u	4950.00	05-MAR-2021
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT	785640	POIL0007448		Amount for unclaimed and u	1650.00	05-MAR-2021
ROMONI	DUTTA		LALITH	DUTTA		W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT	785669	POIL0003093		Amount for unclaimed and u	3300.00	05-MAR-2021
TARUN	KUMAR	BORA	TANIKESWAR	BORA		OIL INDIA LTD INSTRUMENT DEPT	INDIA	ASSAM	JORHAT	785669	POIL0004092		Amount for unclaimed and u	3300.00	05-MAR-2021
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005220		Amount for unclaimed and u	2475.00	05-MAR-2021
PRADESH	RANJAN	SEN	BIDHU	MOHAN	SEN	LAND DEPARTMENT OIL INDIA PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001361		Amount for unclaimed and u	14850.00	05-MAR-2021
BIREN	BURAGOHAIN		TOSESWAR	BURAGOHAIN		PRODUCTION DEPT OIL O I L DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002025		Amount for unclaimed and u	14850.00	05-MAR-2021
JEET	BAHADUR	KONWAR	K	B	KANWAR	2, NO DULIAJAN GAON P O ANAND	INDIA	ASSAM	DIBRUGARH	786692	POIL0002195		Amount for unclaimed and u	4950.00	05-MAR-2021
ANIL	KUMAR	PHUKON	THAMAI	PHUKAN		SARUPATHAR N C GAON P O- DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002265		Amount for unclaimed and u	4950.00	05-MAR-2021
BHUPENDRA	NATH	RAIKHOWA	LAKHIRAJ	KHOWA		PRODUCTION O OIL DULIAJAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002539		Amount for unclaimed and u	14850.00	05-MAR-2021
AKHIL	KHAKHLARI		ARUN	CH	KHAKHLARI	INDUSTRIAL RELATION DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002696		Amount for unclaimed and u	4950.00	05-MAR-2021
HAZARIKA	SIDDIQUIR	RAHMAN	LATE	TALMIZUR	RHAZARIKA	GEN ENGG DEPTT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002975		Amount for unclaimed and u	14850.00	05-MAR-2021
JORAWAR	SINGH		LATE	SWARN	SINGH	LOGGING ENGINEER WELL LOGGIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002982		Amount for unclaimed and u	3300.00	05-MAR-2021
RAJAKMAL	KOTOKI		HEMENDRA	KR	DAS	SUPTDG ENGR ELECTRICAL ELECTRI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002915		Amount for unclaimed and u	24750.00	05-MAR-2021
HAZARIKA	SIDDIQUIR	RAHMAN	LATE	TALMIZUR	RHAZARIKA	GEN ENGG DEPTT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002975		Amount for unclaimed and u	9900.00	05-MAR-2021
UMESH	GOGOI		SASHIDHAR	GOGOI		PRODUCTION O OIL INDIA LTD DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002993		Amount for unclaimed and u	16500.00	05-MAR-2021
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	9900.00	05-MAR-2021
SUREN	DAS		MANIK	DAS		CIVIL ENGG DEPTT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003036		Amount for unclaimed and u	16500.00	05-MAR-2021
KHAGEN	GOGOI		SUSEN	GOGOI		MECHANICAL ENGINEERING DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003054		Amount for unclaimed and u	24750.00	05-MAR-2021
MOHAN	CHANDRA	GOGOI	TULESWAR	GOGOI		OIL INDIA LTD OIL INDIA PRODU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003113		Amount for unclaimed and u	24750.00	05-MAR-2021
PROBIN	SAIKIA		PRIVA	RAM	SAIKIA	PROD OIL DEPT OIL INDIA LTD PO	D INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003140		Amount for unclaimed and u	13750.00	05-MAR-2021
PARTHA	SARATHI	MITRA	SUKHAMOY	MITRA		DRILLING DEPT DULIAJAN RIG BUIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003325		Amount for unclaimed and u	24750.00	05-MAR-2021
DHRUBA	KHARGHO	RIA	AMBIKA	KHAR	GHORIA	MECH ENGG OIL INDIA LTD PO DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003350		Amount for unclaimed and u	16500.00	05-MAR-2021
SUMESWAR	PHUKAN		UPIDHAR	PHUKAN		NOVHOLIA BOM HOKUTA VILLAGE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003387		Amount for unclaimed and u	16500.00	05-MAR-2021
SUBARNA	KR	GOGOI	KULADHAR	GOGOI		MECH ENGG DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003413		Amount for unclaimed and u	5500.00	05-MAR-2021
RABINDRA	NATH	KALITA	BHABENDRA	NATH	KALITA	MECHANICAL ENGINEERING DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003445				

TARUN	CHANDRA	SAIKIA	PREMESWAR	SAIKIA		GEOLOGICAL DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003792		Amount for unclaimed and u	2200.00	05-MAR-2021
NANDINI	NEOG		PK	NEOG		OIL INDIA HIGHER SECONDARY SCH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003833		Amount for unclaimed and u	16500.00	05-MAR-2021
PRANAB	BARUAH		J	K	BARUAH	PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003865		Amount for unclaimed and u	24750.00	05-MAR-2021
UTPAL	BORUAH			TEKHASWAR	BORUAH	PRODUCTION DEPT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004110		Amount for unclaimed and u	24750.00	05-MAR-2021
GOPAL	SONAR			NANDALAL	SONAR	PROD OIL DEPT JORAJAN OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004169		Amount for unclaimed and u	16500.00	05-MAR-2021
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	14850.00	05-MAR-2021
DEBI	RAM	NATH	KINEKAR	NATH		PRODUCTION OIL INDIA LTD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246		Amount for unclaimed and u	16500.00	05-MAR-2021
PRANESH	RAJAN	CHOUDHURY	CH	NAGENDRA	CH	DIY MANAGER MATERIALS MATERIAL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003301		Amount for unclaimed and u	14850.00	05-MAR-2021
HEM	CHANDRA	DAS	SIDHI	DAS		PRODUCTION O DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003317		Amount for unclaimed and u	14850.00	05-MAR-2021
PRALYO	DUTTA		RANJIT	KR	DUTTA	OIL INDIA LTD ACCOUNTS DEPARTA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338		Amount for unclaimed and u	14850.00	05-MAR-2021
SANIB	KUMAR		HOLI	RAM	KUMAR	PRODUCTION O DEPT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003552		Amount for unclaimed and u	6600.00	05-MAR-2021
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742		Amount for unclaimed and u	4950.00	05-MAR-2021
MOHENDRA	PHUKON		LT	GHANA	KTPHUKON	M/ENGG DEPT PO DULIAJAN DBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003746		Amount for unclaimed and u	4950.00	05-MAR-2021
NANDAN	PRASAD	SINGH	NA			PRODUCTION (OIL) DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037		Amount for unclaimed and u	9900.00	05-MAR-2021
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	7425.00	05-MAR-2021
KUL	BAHADUR	CHETRY	LATE	DHAN	BAHADURCHETRY	PRODUCTION OIL DEPT SOUTH BAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004866		Amount for unclaimed and u	4950.00	05-MAR-2021
ABDUL	SUKKUR		LATE	ABDUL	HAQIM	TRANSPORT DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004874		Amount for unclaimed and u	16500.00	05-MAR-2021
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DH	INDIA	TRIPURA	AGARTHALA	799003	POIL0002497		Amount for unclaimed and u	14850.00	05-MAR-2021
PAPORI	NEOG	BARUAH	NA			C/O DR S NEOG AJANTA PATH BYE	INDIA	ASSAM	GUWAHATI		POIL0005935		Amount for unclaimed and u	9000.00	26-APR-2021
HELEN	KHAN		A	R	JOSEPH	OIL INDIA LIMITED 17 SANSAD MA	INDIA	DELHI	NEW DELHI	110001	POIL0000624		Amount for unclaimed and u	9000.00	26-APR-2021
JAYANTA	KUMAR	MISHRA	SIRSH	CHANDRA	MISHRA	C/O J KRISHNANATHAN OIL INDIA	INDIA	DELHI	NEW DELHI	110001	POIL0000698		Amount for unclaimed and u	22500.00	26-APR-2021
DAL	BIR	SINGH	SATNAM	SINGH	CA	SATNAM SINGH & SON 771 OLD LA	INDIA	DELHI	NEW DELHI	110006	POIL0005401		Amount for unclaimed and u	3750.00	26-APR-2021
SHEELA	GROVER		AR	GROVER	HW	7711 GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI	110016	POIL0005292		Amount for unclaimed and u	3750.00	26-APR-2021
KANAHAIYA	LAL		RAMTUKAR			36-D PCKET 1 SHEKH SARAI PHAS	INDIA	DELHI	NEW DELHI	110017	POIL0000738		Amount for unclaimed and u	3750.00	26-APR-2021
MOHD	SALAHUDDIN		MOHD	TASUM	BUSINESS	1-70 BATTA HOUSE OKHLA JAMIA	INDIA	DELHI	NEW DELHI	110025	POIL0005934		Amount for unclaimed and u	2500.00	26-APR-2021
ROOPENDRA	NARAYAN	CHAKRAVORTY	NA			1-96A GREATER KAILASH -II NEW	INDIA	DELHI	NEW DELHI	110048	POIL0008277		Amount for unclaimed and u	4000.00	26-APR-2021
MANOJ	JAIN		LATE	KAILASH	CHANDJAIN	C-20 AHMSA VIHAR SECTOR-9 ROH	INDIA	DELHI	NEW DELHI	110085	POIL0007941		Amount for unclaimed and u	5000.00	26-APR-2021
PANNA	LAL	CHOUDHURY	R	C	CHOUDHURY	SECTOR 3 PLOT NO 1431 PO VASU	INDIA	UTTAR PRADESH	GHAZIABAD	201012	POIL0001489		Amount for unclaimed and u	22500.00	26-APR-2021
REKHA	GUPTA		RUDRESH	GUPTA		39 KAILASH PURAM DELAPEER BAR	INDIA	UTTAR PRADESH	BAREILLY	243122		IN302269-IN302269-12	Amount for unclaimed and u	2390.00	26-APR-2021
BHABATI	PRASSAD	PASSI	LOSAN	PRASAD	PASSI	C/O B K MEDICAL STORES SUBABA2	INDIA	UTTAR PRADESH	GORAKHPUR	273400	POIL0001309		Amount for unclaimed and u	7500.00	26-APR-2021
PROTUL	BARUAH		NALIN	CHANDRA	BARUAH	OIL 12, OLD RESIDENCY ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342001		IN302201-IN302201-11	Amount for unclaimed and u	5100.00	26-APR-2021
AMARENDRA	NATH	SARMAH	LATE	S	NSARMAH	HEAD-PRODUCTION (RP) OIL INDIA	INDIA	RAJASTHAN	JODHPUR	342001	POIL0002932		Amount for unclaimed and u	22500.00	26-APR-2021
BAGGA	RAM		SHRI	ANNA	RAMJI	C/O OIL INDIA LIMITED 8 RESIDENC	INDIA	RAJASTHAN	JODHPUR	342011	POIL0000496		Amount for unclaimed and u	22500.00	26-APR-2021
PAWAN	BANSAL		K	L	BANSAL	91 VENUS CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	POIL0007861		Amount for unclaimed and u	7500.00	26-APR-2021
PAWAN	BANSAL		KUNDANLAL	BANSAL		91 VENUS APT 9TH FLOOR NEAR TA	INDIA	MAHARASHTRA	MUMBAI	400005	POIL0008279		Amount for unclaimed and u	22500.00	26-APR-2021
RADHESHYAM	AGRICULTURE	FINANCEPVT LTD	NA			BHARAT MATA CHOWK RAINNANDG	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12010600-12010600	Amount for unclaimed and u	1500.00	26-APR-2021
SIVARAO	SAPARAPU		BAPARAJU	SAPARAPU		FLAT NO 615 JANAPRIYA QUATERS	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-15	Amount for unclaimed and u	2000.00	26-APR-2021
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALLI NEW STR	INDIA	ANDHRA PRADESH	TEKKALI	532219	POIL0002400		Amount for unclaimed and u	3000.00	26-APR-2021
LAXMI	DEVI	ARASWAMI	NA			VAIRAPU KOTTURU MANDAL SRIK	INDIA	ANDHRA PRADESH	TEKKALI	532222		C12022300-12022300	Amount for unclaimed and u	15000.00	26-APR-2021
PATANAPALLI	APPALASWAMI	V	P		KURAMAIIYA	1-664, BADI VEDHEE PALLISARADI	INDIA	ANDHRA PRADESH	TEKKALI	532222	POIL0002406		Amount for unclaimed and u	7500.00	26-APR-2021
REXYA	NILKANTAM		BAIYAJANGALLU			VILL & POST PALLISARADI VIA KA	INDIA	ANDHRA PRADESH	TEKKALI	532222	POIL0003270		Amount for unclaimed and u	2500.00	26-APR-2021
SWETA	P	SHAH	NA			AWISHKAR ASSOCIATES 26 1ST MA	INDIA	KARNATAKA	BANGALORE	560027		IN301135-IN301135-16	Amount for unclaimed and u	2840.00	26-APR-2021
SUREKHA	P	BHARGAVA	SH	ARUN		1327/1 13TH CROSS BINNAMAANG	INDIA	KARNATAKA	BANGALORE	560030	POIL0006248		Amount for unclaimed and u	2000.00	26-APR-2021
M	S	RAJAN	NA			26 M K N ROAD GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032		IN301080-IN301080-22	Amount for unclaimed and u	4420.00	26-APR-2021
K	PRABHA		K	V	KANNANSERVICE	C/O K V KHANNA NO-123 13TH AV	INDIA	TAMIL NADU	CHENNAI	600053	POIL0005540		Amount for unclaimed and u	1500.00	26-APR-2021
T	V	PRADEEPKUMAR	GOURI			POPULAR HOUSE 617 T H ROAD TO	INDIA	TAMIL NADU	CHENNAI	600081		IN300214-IN300214-11	Amount for unclaimed and u	5000.00	26-APR-2021
T	PRODEEP	KUMAR	DAS	GOURI	SANKAR	DAS		WEST BENGAL	KOLKATA	700001	POIL0000144		Amount for unclaimed and u	22500.00	26-APR-2021
BISWA	NATH	CHAKRABORTY	BHABANISANKAR	CHAKRABORTY				WEST BENGAL	KOLKATA	700001	POIL0000171		Amount for unclaimed and u	7500.00	26-APR-2021
ASHOK	MONDAL		BHUBANESWAR	MONDAL				WEST BENGAL	KOLKATA	700001	POIL0000195		Amount for unclaimed and u	22500.00	26-APR-2021
ARUN	CHANDRA	SEAL	THARUN	CHANDRA	SEAL			WEST BENGAL	KOLKATA	700003	POIL0002352		Amount for unclaimed and u	7500.00	26-APR-2021
ANINDO	GUPTA		SAIBAL	GUPTA	SERVICE			WEST BENGAL	KOLKATA	700029	POIL0005442		Amount for unclaimed and u	3750.00	26-APR-2021
SANTOSH	KUMAR	CHAKRABORTY	S	C	CHAKRABORTY			WEST BENGAL	KOLKATA	700035	POIL0001098		Amount for unclaimed and u	22500.00	26-APR-2021
SUBHENDU	BARIK		SANAT	KUMAR	BARIKSERVICES			WEST BENGAL	PARGANAS KOLKATA	700108	POIL0005247		Amount for unclaimed and u	1500.00	26-APR-2021
SUVRO	DUTTA		ASHOKE	KUMAR	DUTTASTUDENT			WEST BENGAL	KOLKATA	700091	POIL0005318		Amount for unclaimed and u	3750.00	26-APR-2021
SURESH	MEHTAR		SHIB	CHARAN	ROUTH			WEST BENGAL	BALURGHAT	733202	POIL0000390		Amount for unclaimed and u	7500.00	26-APR-2021
VINCENT	VARGHESE		VARGHESE	MATHEW				ORISSA	BHUBANESHWAR	751007	POIL0000035		Amount for unclaimed and u	4500.00	26-APR-2021
RAJ	KUMAR	RONTH	RUPAL	ROTH				GUWAHATI	GUWAHATI	781001	POIL0000449		Amount for unclaimed and u	7500.00	26-APR-2021
MANINDRANATH	BHATTACHARYA		NA					GUWAHATI	GUWAHATI	781001	POIL0000450		Amount for unclaimed and u	7500.00	26-APR-2021
MANOJ	SARAF		LATE	R	LSARAFBUSINESS			GUWAHATI	GUWAHATI	781001	POIL0007616		Amount for unclaimed and u	2500.00	26-APR-2021
AJAY	KUMAR	SARAF	LATE	R	LSARAFBUSINESS			GUWAHATI	GUWAHATI	781001	POIL0007617		Amount for unclaimed and u	2500.00	26-APR-2021
TRIDIB	DUVARAH		TARUN	DUVARAH				GUWAHATI	GUWAHATI	781003	POIL0000463		Amount for unclaimed and u	22500.00	26-APR-2021
SRINIBAS	BHATTACHARYA		LATE	J	CBHATTACHARYA			GUWAHATI	GUWAHATI	781003	POIL0004763		Amount for unclaimed and u	22500.00	26-APR-2021
MIRIDUL	DUARAH		BISHESWAR	DUARAH				GUWAHATI	GUWAHATI	781008	POIL0000308		Amount for unclaimed and u	22500.00	26-APR-2021
DWIPENDRA	DAS		NAGENDRA	CH	DASS			GUWAHATI	GUWAHATI	781009		IN301250-IN301250-28	Amount for unclaimed and u	2250.00	26-APR-2021
AMULYA	KALITA		LATE	SH	BRKALITA			GUWAHATI	GUWAHATI	781020	POIL0006089		Amount for unclaimed and u	5000.00	26-APR-2021
INDRAJIT	BARUA		BHUDHAR	BARUA				GUWAHATI	GUWAHATI	781021	POIL0000826		Amount for unclaimed and u	22500.00	26-APR-2021
PRADIP	KUMAR	KAKATI	KHARGESWAR	KAKATI				GUWAHATI	GUWAHATI	781171	POIL0000243		Amount for unclaimed and u	7500.00	26-APR-2021
BINOD	KR	RAM	PREM	LAL	RAM			GUWAHATI	GUWAHATI	781171	POIL0000485		Amount for unclaimed and u	22500.00	26-APR-2021
DIPIKA	F	LINGIAH	SAMUEL	LINGIAH				GUWAHATI	GUWAHATI	781171	POIL0000818		Amount for unclaimed and u	7500.00	26-APR-2021
POTHUMUDI	VENKATA	RAMANAMMURTHI	P	S	RAO			GUWAHATI	GUWAHATI	783380	POIL0000915		Amount for unclaimed and u	9000.00	26-APR-2021
MATTA	MAHALAKSHMI		MATTA	POTURAJU				GUWAHATI	JORHAT	785001	POIL0000219		Amount for unclaimed and u	7500.00	26-APR-2021
ROBIN	CHANDRA	BORUAH	T	BORUAH				GUWAHATI	JORHAT	785001	POIL0000233		Amount for unclaimed and u	10000.00	26-APR-2021
SUBIR	DUTTA		PRAN	GOPAL	SAHASERVICE			GUWAHATI	JORHAT	785001	POIL0005870		Amount for unclaimed and u	3750.00	26-APR-2021
SUREN	BORA		RAJANI	BORA				GUWAHATI	JORHAT	785010	POIL0000211		Amount for unclaimed and u	22500.00	26-APR-2021
TIKARAM	UPADHAYAYA		BALANAND	UPADHAYAYA				GUWAHATI	JORHAT	785010	POIL0000453		Amount for unclaimed and u	6000.00	26-APR-2021
JYOTSNA	PHUKAN		L	PHUKAN	HWIFE			GUWAHATI	JORHAT	785660	POIL0006747		Amount for unclaimed and u	2500.00	26-APR-2021
SURESH	KUMAR	DUTTA	NA					GUWAHATI	JORHAT	785669		C12024700-12024700	Amount for unclaimed and u	5100.00	26-APR-2021
REBA	KANTA	NATH	NA					GUWAHATI	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	1500.00	26-APR-2021
PRADIP	GOGOI		NA					GUWAHATI	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	4500.00	26-APR-2021
PREMA	DHAR	DAS	NA					GUWAHATI	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	4950.00	26-APR-2021
HOLINDRA	NEOG		NA					GUWAHATI	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	1500.00	26-APR-2021
AKON	SAIKIA		NA					GUWAHATI	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	1500.00	26-APR-2021
RIHHESWAR	BARUAH		NA					GUWAHATI	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	4950.00	26-APR-2021
NIRMAL	KUMAR	DAS	N	N	DAS			GUWAHATI	JORHAT	785669	POIL0001591				

KANAK	CHANDRA	SAIKIA	NA				KACHUMARI VILLAGE NEAR PANCH	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-18	Amount for unclaimed and u	1600.00	26-APR-2021
PUNA	RAM	GOGOI	C	K			CHUTIA GOAN USHA PUR MORAN	INDIA	ASSAM	JORHAT	785670	POIL0002483		Amount for unclaimed and u	7500.00	26-APR-2021
DILIP	KUMAR	GOGOI	GOD	RAM			NATUN NAGAR NEAR CHINAKI SEVI	INDIA	ASSAM	JORHAT	785670	POIL0004061		Amount for unclaimed and u	2500.00	26-APR-2021
PRAKASH	AGARWALA		LT	SH			BAJINATH NANWARILAL PO MORAN	INDIA	ASSAM	JORHAT	785670	POIL0006603		Amount for unclaimed and u	7500.00	26-APR-2021
RAJU	KARMAKER		BUSINESS				C/O KAMAKHAYA JEWELLERS PO	INDIA	ASSAM	JORHAT	785678	POIL0006030		Amount for unclaimed and u	5000.00	26-APR-2021
DIPALI	MUDI		NA				NAZIRA WARD NO 9 P O NAZIRA	SI	ASSAM	JORHAT	785685		C13014400-13014400	Amount for unclaimed and u	6830.00	26-APR-2021
KAUSAR	ALI		NA				S/O LT I HAQUE,NATUN GOAN	DI	ASSAM	DIBRUGARH	786601		C12010900-12010900	Amount for unclaimed and u	3000.00	26-APR-2021
BINOD	KR	TODI	M	PD			TYRE INDIA KHEMKA MARKET DIBR	INDIA	ASSAM	DIBRUGARH	786601	POIL0006720		Amount for unclaimed and u	15000.00	26-APR-2021
BINOD	TODI	M		TODI			TYRE INDIA KHEMKA MARKET DIBR	INDIA	ASSAM	DIBRUGARH	786601	POIL0007065		Amount for unclaimed and u	5000.00	26-APR-2021
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA			CARE CANARA BANK A T ROAD TIN	INDIA	ASSAM	DIBRUGARH	786125	POIL0005220		Amount for unclaimed and u	1500.00	26-APR-2021
PALLAVI	JALAN	SANDEEP	KR				SANTOSH KUMAR SANDEEP KUMAL	INDIA	ASSAM	DIBRUGARH	786125	POIL0005346		Amount for unclaimed and u	7500.00	26-APR-2021
PUJNESWAR	CHETIA		NA				BERLIA NIWAS TULSI RAM ROAD PE	INDIA	ASSAM	DIBRUGARH	786125	POIL0008228		Amount for unclaimed and u	7500.00	26-APR-2021
VIVEK	KUMAR	AGARWAL	H	N			B BALIAN GAON P O MAMORANI	INDIA	ASSAM	DIBRUGARH	786170	POIL0005585		Amount for unclaimed and u	3750.00	26-APR-2021
HARI	NARAYAN	AGRAWAL	G	R			GOVINDABAG TEA GARDEN PO MA	INDIA	ASSAM	DIBRUGARH	786170	POIL0005590		Amount for unclaimed and u	7500.00	26-APR-2021
VIKASH	AGARWAL		H	N			BANGLI BALIYAN GOAN PO MAMO	INDIA	ASSAM	DIBRUGARH	786170	POIL0005691		Amount for unclaimed and u	7500.00	26-APR-2021
ANIL	CHANDRA	DUTTA	DAKSHAN	DUTTA			C/O GOPAL DAS C/O HOTEL RAJLA	INDIA	ASSAM	DIBRUGARH	786171	POIL0001941		Amount for unclaimed and u	3750.00	26-APR-2021
HARI	MUNDA		BIJAY	MUNDA			PO MULIABARI GARU PHATAK OIL	INDIA	ASSAM	DIBRUGARH	786171	POIL0003651		Amount for unclaimed and u	7500.00	26-APR-2021
SISHURAM	NALBARIA		KONTHI	RAM			MECH ENGG DEPT O I L PO DULIAJ	INDIA	ASSAM	DIBRUGARH	786171	POIL0005057		Amount for unclaimed and u	15000.00	26-APR-2021
SUKANTI	CHANDRA	BHOWMIK	NARESH	CHNADRA			BUNGALOW NO-30 SHILLONG ROAD	INDIA	ASSAM	DIBRUGARH	786171	POIL0005250		Amount for unclaimed and u	3750.00	26-APR-2021
UTPAL	DUTTA		ANUKUL	CH			MISSION PARA OPP SARADA SANGI	INDIA	ASSAM	DIBRUGARH	786171	POIL0005679		Amount for unclaimed and u	1500.00	26-APR-2021
DHARMESWARI	KHOUND		NA				C/O LATE KRISHNA KANTA SARMA	INDIA	ASSAM	DIBRUGARH	786171	POIL0006023		Amount for unclaimed and u	2250.00	26-APR-2021
BIJAY	BAIDYA		BHUPEN	BAIDYA			PO VILL AGBANDHA VIA MARGERH	INDIA	ASSAM	DIBRUGARH	786181		IN301250-IN301250-28	Amount for unclaimed and u	1500.00	26-APR-2021
PUNITHA	LAKSHMAN		L	GOVENDER			MARGHERITA CHARALI ANNAMALA	INDIA	ASSAM	DIBRUGARH	786181	POIL0006736		Amount for unclaimed and u	8000.00	26-APR-2021
DILIP	KUMAR	DEKA	NA				OIL INDIA LTD DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH	786602		C12010600-12010600	Amount for unclaimed and u	7500.00	26-APR-2021
ROHIT	CHETIA		NA				OIL INDIA LTD DIST. DIBRUGARH	INDIA	ASSAM	DIBRUGARH	786602		C12010600-12010600	Amount for unclaimed and u	500.00	26-APR-2021
MOHAN	NAIKONWAR		NA				CHALAKOTORI VILLAGE P O JALON	INDIA	ASSAM	DIBRUGARH	786602		C12010600-12010600	Amount for unclaimed and u	2970.00	26-APR-2021
JATIN	KUMAR	BAROOAH	NA				PLANNING DEPTT OIL INDIA LTD	PO	INDIA	DIBRUGARH	786602		C12010600-12010600	Amount for unclaimed and u	22500.00	26-APR-2021
BANANI	GHOSH		NA				GENERAL ENGINEERING DEPTT. OIL	INDIA	ASSAM	DIBRUGARH	786602		C12013700-12013700	Amount for unclaimed and u	1500.00	26-APR-2021
ABHIJIT	DAS		NA				OIL INDIA LIMITED F & A DEPTT. P	INDIA	ASSAM	DIBRUGARH	786602		C12013700-12013700	Amount for unclaimed and u	1500.00	26-APR-2021
PRASAD	PASSI		NA				BX-275 QTR. DULIAJAN P.O.&P.S.	INDIA	ASSAM	DIBRUGARH	786602		C12013700-12013700	Amount for unclaimed and u	2550.00	26-APR-2021
BISWA	NARAYAN	GOGOI	NA				KAMALABARI DULIAJAN P O DULIAJ	INDIA	ASSAM	DIBRUGARH	786602		C12033200-12033200	Amount for unclaimed and u	6000.00	26-APR-2021
DIGANTA	BORSAIKIA		NA				ELECTRICAL DEPTT OIL INDIA LTD	PINDIA	ASSAM	DIBRUGARH	786602		C12033200-12033200	Amount for unclaimed and u	2000.00	26-APR-2021
PROBIN	CHANDRA	BORDOLOI	NA				OIL INDIA LTD DULIAJAN P O DULIAJ	INDIA	ASSAM	DIBRUGARH	786602		C12033200-12033200	Amount for unclaimed and u	1500.00	26-APR-2021
BAU	NATH	SINGH	NA				M/S NAYAK AND CO DULIAJAN PO	INDIA	ASSAM	DIBRUGARH	786602		C12033200-12033200	Amount for unclaimed and u	2970.00	26-APR-2021
SATYENDRA	KUMAR	SHARMA	NA				BUNGALOW NO.DX-91 OIL HOUSIN	INDIA	ASSAM	DIBRUGARH	786602		C13019300-13019300	Amount for unclaimed and u	2550.00	26-APR-2021
CHANDRA	KANTA	BARUAH	NA				GM (OD&RS) OIL INDIA LIMITED	DINDIA	ASSAM	DIBRUGARH	786602		C13019300-13019300	Amount for unclaimed and u	7500.00	26-APR-2021
NABADIP	SONOWAL		NA				PRODUCTION DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH	786602		C13019300-13019300	Amount for unclaimed and u	1500.00	26-APR-2021
PRADIP	SARMA		NA				BUNGLOW NO.DT+32 OIL HOUSING	INDIA	ASSAM	DIBRUGARH	786602		C13019300-13019300	Amount for unclaimed and u	3000.00	26-APR-2021
BIREN	BARUAH		NA				PRODUCTION GAS OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH	786602		C13019300-13019300	Amount for unclaimed and u	3750.00	26-APR-2021
MUNINDRA	BAHADUR	CHETRY	NA				FINANCE & ACCOUNTS DEPATMENT	INDIA	ASSAM	DIBRUGARH	786602		C13019300-13019300	Amount for unclaimed and u	13250.00	26-APR-2021
BIMAL	CH	DAS	NA				RAJNAGAR SEN COLONY P O DULIAJ	INDIA	ASSAM	DIBRUGARH	786602		C13019300-13019300	Amount for unclaimed and u	5100.00	26-APR-2021
RAM	CHANDRA	NATH	NA				ANANDAPARA NEAR KALIBARI PO	INDIA	ASSAM	DULIAJAN	786602		C13019300-13019300	Amount for unclaimed and u	1500.00	26-APR-2021
SURIYA	MOHAN		NA				PRODUCTION OIL OIL INDIA LIMITE	INDIA	ASSAM	DIBRUGARH	786602		C13019300-13019300	Amount for unclaimed and u	2550.00	26-APR-2021
MUKUL	CHANDRA	HAZARIKA	NA				QUARTER NO BX 6 OIL HOUSING A	INDIA	ASSAM	DIBRUGARH	786602		C13041400-13041400	Amount for unclaimed and u	2550.00	26-APR-2021
HORENDRA	KUMAR	BARUAH	NA				JE FIELD PRODUCTION OIL OIL INDI	INDIA	ASSAM	DIBRUGARH	786602		C13041400-13041400	Amount for unclaimed and u	2550.00	26-APR-2021
ANIL	KR	DEBNATH	NA				OIL HOUSING AREA QTR.NO-A - 54	INDIA	ASSAM	DIBRUGARH	786602		C13051300-13051300	Amount for unclaimed and u	3000.00	26-APR-2021
AMBESWAR	NATH		NA				OIL INDIA LTD P.O.-DULIAJAN, PO	INDIA	ASSAM	DIBRUGARH	786602		C13051300-13051300	Amount for unclaimed and u	1500.00	26-APR-2021
LIYAKAT	ALI		NA				OIL INDIA LTD S AND CP DEPTT. R	INDIA	ASSAM	DIBRUGARH	786602		C13051300-13051300	Amount for unclaimed and u	1500.00	26-APR-2021
PRABIN	DEKA	BARUAH	NA				OIL HOUSING AREA QTR.NO.BX - 43	INDIA	ASSAM	DIBRUGARH	786602		C13051300-13051300	Amount for unclaimed and u	2550.00	26-APR-2021
MANGALA	TANTY		NA				OIL INDIA LTD. CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH	786602		C13051300-13051300	Amount for unclaimed and u	2550.00	26-APR-2021
KAUSHIK	RANJAN	ROY	NA				OIL INDIA LTD GEOLOGY AND RESE	INDIA	ASSAM	DIBRUGARH	786602		C13051300-13051300	Amount for unclaimed and u	3000.00	26-APR-2021
BUDDHINDRA	NARAYAN	DOLEY	NA				HOUSE NO. D-66 OIL COLONY,DULI	INDIA	ASSAM	DIBRUGARH	786602		C13051300-13051300	Amount for unclaimed and u	7550.00	26-APR-2021
TILAK	CHANDRA	BORAH	ADHAN	CHANDRA		BORAH	OIL INDIA LTD DULIAJAN DIST DIBR	INDIA	ASSAM	DIBRUGARH	786602		IN300513-IN300513-16	Amount for unclaimed and u	2150.00	26-APR-2021
BABUL	AHMED		IDRISH	ALI			609 MC/O IDRISH ALI HATIBONDH	INDIA	ASSAM	DIBRUGARH	786602		IN300513-IN300513-18	Amount for unclaimed and u	3520.00	26-APR-2021
MONI	KANTA	RAJKHOWA	SONA	RAJKHOWA			PRODUCTION DEPARTMENT OIL INI	INDIA	ASSAM	DIBRUGARH	786602		IN301250-IN301250-28	Amount for unclaimed and u	2550.00	26-APR-2021
RUDRAJIT	R	VBRAHMA	RUPNATH	BRAHMA			TRANSPORT DEPT OIL INDIA LTD DI	INDIA	ASSAM	DIBRUGARH	786602	POIL0001367		Amount for unclaimed and u	22500.00	26-APR-2021
BHOBANI	KANTA	BORSAIKIA	KIKIN	BORSAIKIA			ACCOUNTS DEPT OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH	786602	POIL0001389		Amount for unclaimed and u	22500.00	26-APR-2021
JAYANTA	MADHAB	SAIKIA	ROHITESWAR	SAIKIA			PRODUCTION DEPT DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH	786602	POIL0001468		Amount for unclaimed and u	7500.00	26-APR-2021
RAM	NARESH	PASI	JATAN	PASI			TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH	786602	POIL0001551		Amount for unclaimed and u	7500.00	26-APR-2021
RUPAM	BARUA		H	P			SR ACCOUNTS OFFICER OIL INDIA	INDIA	ASSAM	DIBRUGARH	786602	POIL0001608		Amount for unclaimed and u	22500.00	26-APR-2021
KAMAL	CHANDRA	DATTA	RATNESWAR	DATTA			S/CODE-5003 OIL INDIA LTD AC DE	INDIA	ASSAM	DIBRUGARH	786602	POIL0001628		Amount for unclaimed and u	5000.00	26-APR-2021
RENU	BARUAH		D	K		BARUAH	OIL INDIA HOSPITAL DULIAJAN	INDIA	ASSAM	DIBRUGARH	786602	POIL0001813		Amount for unclaimed and u	7500.00	26-APR-2021
ARUN	CHANDRA	DUTTA	NA				PRODUCTION OIL S/R OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH	786602	POIL0001948		Amount for unclaimed and u	7500.00	26-APR-2021
LAKHI	NATH	SAIKIA	TILESWAR	SAIKIA			MECHANICAL ENGINEERING OIL INI	INDIA	ASSAM	DIBRUGARH	786602	POIL0002134		Amount for unclaimed and u	7500.00	26-APR-2021
ANIL	KR	DEBNATH	ANANTA	KR		DEBNATH	MECHANICAL ENGINEERING DEPT	INDIA	ASSAM	DIBRUGARH	786602	POIL0002200		Amount for unclaimed and u	22500.00	26-APR-2021
JOY	PRAKASH	YADAV	RAM	BACHAN		YADAV	OIL PROON GAS DEPT COMPR MAH	INDIA	ASSAM	DIBRUGARH	786602	POIL0002210		Amount for unclaimed and u	7500.00	26-APR-2021
BASANTA	SONOWAL	PITHU	RAM	SONOWAL			SARBANANDA SINGH NAGAR P.O.B	INDIA	ASSAM	DIBRUGARH	786126	POIL0002266		Amount for unclaimed and u	7500.00	26-APR-2021
RAM	DAYAL	DARSAN	SHARWAN				SECURITY DEPARTMENT OIL PO DU	INDIA	ASSAM	DIBRUGARH	786602	POIL0002389		Amount for unclaimed and u	7500.00	26-APR-2021
GURU	PRASAD	KHAKHLARI	DURGADHAR	KHAKHLARI			INDUSTRIAL RELATION DEPT OIL IN	INDIA	ASSAM	DIBRUGARH	786602	POIL0002470		Amount for unclaimed and u	3750.00	26-APR-2021
NRIPENDRA	NATH	DAS	BALI	RAM		DAS	NO-2, GALIAHATI WARD NO-10 BA	INDIA	ASSAM	GUWAHATI	781301	POIL0002572		Amount for unclaimed and u	7500.00	26-APR-2021
RANJIT	SINGH		NALIA	SINGH			DEPT DRILLING OIL PO DULIAJAN D	INDIA	ASSAM	DIBRUGARH	786602	POIL0002655		Amount for unclaimed and u	15000.00	26-APR-2021
LIYAKAT	ALI		ALI	BAKSH			S & CP DEPTT, R & D BUILDING, PO	INDIA	ASSAM	DIBRUGARH	786602	POIL0002685		Amount for unclaimed and u	7500.00	26-APR-2021
BANANI	GHOSH		LATE	SUBIR		GHOSH	UPG DEPARTMENT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH	786602	POIL0002810		Amount for unclaimed and u	22500.00	26-APR-2021
HAZARIKA	SIDDQUIR	RAHMAN	LATE	TALIMZUR		RHAZARIKA	GEN ENGG DEPTT OIL INDIA LTD DI	INDIA	ASSAM	DIBRUGARH	786602	POIL0002975		Amount for unclaimed and u	9000.00	26-APR-2021
UMESH	GOGOI		SASHIDHAR				PRODUCTION OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH	786602	POIL0002993		Amount for unclaimed and u	15000.00	26-APR-2021
CHIKAN	ALI		HUSSEN	ALI			WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH	786602	POIL0003022		Amount for unclaimed and u	9000.00	26-APR-2021
TARA	PRASAD	SAIKIA	PODARAMSAIKIA				WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH	786602	POIL0003033		Amount for unclaimed and u	2500.00	26-APR-2021
KHAGEN	GOGOI		SUSEN	GOGOI			MECHANICAL ENGINEERING DEPTT	INDIA	ASSAM	DIBRUGARH	786602	POIL0003054		Amount for unclaimed and u	22500.00	26-APR-2021
BENU	RAJ	KONWAR	BHABAKANTA	RAJCONWAR			PRODUCTION O DEPTT PO DULIAJAN	INDIA	ASSAM	DIBRUGARH	786602	POIL0003096		Amount for unclaimed and u		

NUMUL	CHANDRA	GOGOI	NA			PRODUCTION O OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003522		Amount for unclaimed and u	7500.00	26-APR-2021
BINOY	KUMAR	DUBEY	CHANDRIKA	DUBEY		PRODUCTION O DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003585		Amount for unclaimed and u	22500.00	26-APR-2021
ANIL	NEOG		MANIK	CH	NEOG	PRODUCTION OIL DEPT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003601		Amount for unclaimed and u	15000.00	26-APR-2021
BIPUL	GOGOI		TARINI		GOGOI	MECHANICAL ENGINEERING DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003614		Amount for unclaimed and u	5000.00	26-APR-2021
JAMAL	UDIN		SYED	ALI		M/S DRESS HOUSE GOGOI MARKET	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003724		Amount for unclaimed and u	7500.00	26-APR-2021
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742		Amount for unclaimed and u	3000.00	26-APR-2021
HARENDRA	NATH	HAZARIKA	GHANA	SHYAM	HAZARIKA	LUG DEPARTMENT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003759		Amount for unclaimed and u	22500.00	26-APR-2021
TARUN	CHANDRA	SAIKIA	PREMESWAR	SAIKIA		GEOLOGICAL DEPT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003792		Amount for unclaimed and u	2000.00	26-APR-2021
PRANAB	BARUAH					PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003865		Amount for unclaimed and u	25000.00	26-APR-2021
PRADIP	KUMAR	DAS	UMESH	CH	DAS	PRODUCTION OIL KATHALGURI OC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003882		Amount for unclaimed and u	22500.00	26-APR-2021
SUDDHASATTWA	NATH		SUBODH	CHANDRA	NATH	PRODUCTION DEPARTMENT OIL JO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004178		Amount for unclaimed and u	22500.00	26-APR-2021
AJIT	KUMAR	TAMULY	BASANTA	RAM	TAMULY	PRODUCTION DEPARTMENT OIL DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004182		Amount for unclaimed and u	22500.00	26-APR-2021
JATIN	DUTTA		R	DUTTA		MECH ENGG DEPT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004396		Amount for unclaimed and u	12500.00	26-APR-2021
DAMUDAR	TAMULI		JOY	CH	TAMULI	OIL INDIA LTD SUPTG ENGINEER(M	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004420		Amount for unclaimed and u	22500.00	26-APR-2021
AMIYA	KUMAR	DAS	THUNUK	CHANDRA	DAS	OIL INDIA LTD MECHANICAL ENGG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004463		Amount for unclaimed and u	22500.00	26-APR-2021
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	4500.00	26-APR-2021
ATUL	CHANDRA	BORAH	BHOLARAM	BORAH		MECHANICAL ENGG DEPT O I L P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004590		Amount for unclaimed and u	15000.00	26-APR-2021
JOGOLU	LAVANNA		J	CHINNAIAH		OIL PRODUCTION KATHALGURI OC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004683		Amount for unclaimed and u	7500.00	26-APR-2021
R	CHITTARANJANA	DOSS	V	S	RADHAKRISHNAN	SENIOR ENGINEER D/O DRAWING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004704		Amount for unclaimed and u	22500.00	26-APR-2021
KUL	BAHADUR	CHETRY	LATE	DHAN	BAHADURCHETRY	PRODUCTION OIL DEPT SOUTH BAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004866		Amount for unclaimed and u	3000.00	26-APR-2021
GANESH	CHANDRA	BHUYAN	LT	GANDHOLA	BHUYAN	TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004970		Amount for unclaimed and u	7500.00	26-APR-2021
ARUN	CH	BORA	LATE	UMESWAR	BORA	P O KHONGIA VIA DERGAON DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004979		Amount for unclaimed and u	3750.00	26-APR-2021
HORENDRA	KUMAR	BARUAH	LATE	I	SBARUAH	PRDON OIL OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005038		Amount for unclaimed and u	15000.00	26-APR-2021
PORAG	BORBORAH		KIRON	BORBORAH		MES BOILER DEPT OIL INDIA LTD DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005067		Amount for unclaimed and u	22500.00	26-APR-2021
JAYANTA	SONOWAL		PATESWAR	SONOWAL		CHEMICAL DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005148		Amount for unclaimed and u	22500.00	26-APR-2021
RAJ	KISHORE	PRASAD		PASI		TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005149		Amount for unclaimed and u	11250.00	26-APR-2021
PRADIP	KUMAR		R	S	PRASAD	CIVIL ENGINEERING DEPT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005164		Amount for unclaimed and u	22500.00	26-APR-2021
KRISHNA	BORSAIKIA		BHOBAIN	KANTA	BORASIKIAHW	C/O B K BORSAIKIA ACCOUNT DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005231		Amount for unclaimed and u	11250.00	26-APR-2021
LIZZAL	HAZARIKA		NA			SR ENGINEER ELECTRICAL DEPT OI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006028		Amount for unclaimed and u	7500.00	26-APR-2021
MAINUDDIN	LASKAR		NIL			TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007522		Amount for unclaimed and u	45000.00	26-APR-2021
MEERA	SARKAR		NA			ANANDAPARA NEAR A T BUS STAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008056		Amount for unclaimed and u	15000.00	26-APR-2021
GIRINDRA	BARUAH		NA			VILLAGE & PO - GOJPURI, VIA : NAH	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C13051300-13051300	Amount for unclaimed and u	15000.00	26-APR-2021
SANJAY	KUMAR	BHARTI	MAHENDRA	PASWAN		C/O MAHENDRA PASWAN AT NAH	INDIA	BIHAR	LAHERIASARAI	846003	POIL0004589		Amount for unclaimed and u	11250.00	26-APR-2021
NILESHKUMAR	DOLATBHAI	NAIK	NA			108, LONEHILL VILLAGE ESTATE, F	SOUTH AFRICA	NA	NA			C12044000-12044000	Amount for unclaimed and u	20200.00	26-APR-2021
NEMCHAND	SHAMJI	SHAH	NA			301 SANTOR LOK PURAM KAPUR	INDIA	MAHARASHTRA	THANE			C12033200-12033200	Amount for unclaimed and u	20000.00	26-APR-2021
RUKMANI	DEVI	KHUNTETA	NA			29, LODU PATEL K DHANI RADHA	KINDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	200.00	26-APR-2021
MADHAV	RAMCHANDRA	BHAPAT	RAMCHANDRA	VAMAN	BAPAT	24 MAMA PRAMANAND MARG 15T	INDIA	MAHARASHTRA	MUMBAI			IN300757-IN300757-10	Amount for unclaimed and u	150.00	26-APR-2021
BALKRISHNA	HARISHCHANDRA	NAMDHARI	HARISHCHANDRA	BALARAM	NAMDHARI	H-NO-3-1-783, 213 SANMAN TOW	INDIA	MAHARASHTRA	NANDED	431601		IN302269-IN302269-12	Amount for unclaimed and u	140.00	26-APR-2021
JUIAR	S	LOKHANDWALA	NA			B. I. T CHAWL NO 2 ROOM NO 11	INDIA	MAHARASHTRA	MUMBAI	400009		IN301127-IN301127-12	Amount for unclaimed and u	670.00	26-APR-2021
BABITA	RANA		T			FLAT NO 38 505 NESTLE APARTME	INDIA	MAHARASHTRA	MUMBAI	400013		C13019300-13019300	Amount for unclaimed and u	20.00	26-APR-2021
ARUN	N			R	NAGRAJ	KOTAK MAHINDRA BANK LTD BAK	INDIA	MAHARASHTRA	MUMBAI	400021		IN300214-IN300214-12	Amount for unclaimed and u	1100.00	26-APR-2021
AMAREESH	GULATI		T			7 BISHOPS GATE, 61B BHULABHAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN300360-1300360-26	Amount for unclaimed and u	1420.00	26-APR-2021
PREETI	ABHASH	MODI	ABHASH	GAURISHANKAR	MODI	FLAT NO 27 5TH FLOOR NUGGET C	INDIA	MAHARASHTRA	MUMBAI	400052		IN301549-IN301549-13	Amount for unclaimed and u	250.00	26-APR-2021
AMI	RAHUL	MUDALIAR	NA			8 03 SILVER THREAD CHS LTD DATTI	INDIA	MAHARASHTRA	MUMBAI	400055		IN301604-IN301604-13	Amount for unclaimed and u	290.00	26-APR-2021
YOGESH	P	MULIGAONKAR	PANDURANG			15/3 MAYFLOWER BUILDING AMR	INDIA	MAHARASHTRA	MUMBAI	400063		IN301549-IN301549-13	Amount for unclaimed and u	1100.00	26-APR-2021
HEMANSHU	MADHUKANT	KANAKIA	NANG			KANAKIA BHUVAN 62 SWASTIK SQ	INDIA	MAHARASHTRA	MUMBAI	400066		C12063000-12063000	Amount for unclaimed and u	70.00	26-APR-2021
ERFAN	AHMED	FAROQUI	FAIZ	AHMED	FAROQUI	2 SHREEJI KRIPA NR MIDC KANDIV	INDIA	MAHARASHTRA	MUMBAI	400069		IN300513-IN300513-12	Amount for unclaimed and u	20.00	26-APR-2021
SUNDEEP	PATEL		NA			602 A/2/14 NITYANAND YASHODH	INDIA	MAHARASHTRA	MUMBAI	400053		C12033200-12033200	Amount for unclaimed and u	1420.00	26-APR-2021
RUSSELL	MICHAEL	JOSEPHRODRIGU	PETER	RODRIGUES		ANTHSIL 2ND FLOOR FALT 2 MARV	INDIA	MAHARASHTRA	MUMBAI	400064		IN301330-IN301330-12	Amount for unclaimed and u	200.00	26-APR-2021
MICHELLE	CHRISTINA	RODRIGUES	RUSSELL	MICHAEL	JOSEPHRODRIGUES	ANTHSIL 2ND FLOOR FALT 2 MARV	INDIA	MAHARASHTRA	MUMBAI	400064		IN301330-IN301330-12	Amount for unclaimed and u	200.00	26-APR-2021
BHAVESH	A	SHAH	ANIL	V	SHAH	701 702 Chhadva Residency Moti	BINDIA	MAHARASHTRA	MUMBAI	400071		IN302927-IN302927-10	Amount for unclaimed and u	1420.00	26-APR-2021
SURESH	PRASAD	TIWARI	NA			A/14, N.C.H COLONY KANJURMARG	INDIA	MAHARASHTRA	MUMBAI	400078		C12027000-12027000	Amount for unclaimed and u	200.00	26-APR-2021
SUNITA	JAGDISH	AHUJA	NA			2C 1405 DREAMS L B S MARG BHA	INDIA	MAHARASHTRA	MUMBAI	400078		C13041400-13041400	Amount for unclaimed and u	270.00	26-APR-2021
HEENA	NAROTTAMDAS	THAKKER	NA			10 ARYA NIWAS NETAJI SUBHASH	INDIA	MAHARASHTRA	MUMBAI	400080		C12018600-12018600	Amount for unclaimed and u	50.00	26-APR-2021
CHANDRIKA	VINOD	DODHIA	NA			403/4 SURSHA JAIN MANDIR ROAD	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-12	Amount for unclaimed and u	750.00	26-APR-2021
AMARENDRA	NARAYAN	AGASHE	NARAYAN	VISHNU	AGASHE	JAY 2ND FLOOR LAXMINARAYAN M	INDIA	MAHARASHTRA	MUMBAI	400086		IN300513-IN300513-12	Amount for unclaimed and u	200.00	26-APR-2021
GONSALVES	PETER	ALEX	NA			101, SAI LAXMI, BABHAI NAKA, BOR	INDIA	MAHARASHTRA	MUMBAI	400092		C12020000-12020000	Amount for unclaimed and u	570.00	26-APR-2021
JOCELYN	DEMELO		NA			8 JUDGE HAVEN MT PONSUR BORNI	INDIA	MAHARASHTRA	MUMBAI	400103		IN300513-IN300513-12	Amount for unclaimed and u	60.00	26-APR-2021
PREMA	DEVIDAS	PRABHU	SRINIVAS	SUBRAYA	BANDELKAR	C/7 501 SAKET CHS KISAN KOU	MAINDIA	MAHARASHTRA	THANE	400603		IN300513-IN300513-12	Amount for unclaimed and u	270.00	26-APR-2021
MAHESHKUMAR	PURHOIT		HIMMATSINH	PURHOIT		201 A OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300513-IN300513-10	Amount for unclaimed and u	1420.00	26-APR-2021
KAJAL	VIKAS	KHULLAR	ARUN	LAXMIDAS	PARMAR	RH 69 SEC 15 KOPARKHIRANE	NAVINDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300513-IN300513-14	Amount for unclaimed and u	270.00	26-APR-2021
KALYAN	PATTANAIK		NA			F NO-L/703 NEW GOLDEN NEST PH	INDIA	MAHARASHTRA	THANE	401107		C13019300-13019300	Amount for unclaimed and u	950.00	26-APR-2021
DEVADASAN	PADAVARAT	WARRIER	RAMAN	AVANDAPURATH	WARRIER	C 101 SHIVAN SECTOR 5 VASANT	INDIA	MAHARASHTRA	THANE	401205		IN302269-IN302269-13	Amount for unclaimed and u	80.00	26-APR-2021
ANASSUYA	S	KTARCAR	NA			HOUSE NO-43/2 WARD 10 PANAJI	INDIA	GOA	PANAJI	403001		IN300360-1300360-10	Amount for unclaimed and u	200.00	26-APR-2021
MANGESH	ANANT	DAGARE	ANANT			FLAT NO FG 15/3 RICH BUILDER PA	INDIA	GOA	PANAJI	403005		IN301151-IN301151-22	Amount for unclaimed and u	770.00	26-APR-2021
CARMINHO	COSTA		JOSE	XAVIER	CEMECOSTA	H NO 58/E 8/ 56 VILLAGE WARD	NCINDIA	GOA	PANAJI	403507		IN300513-IN300513-10	Amount for unclaimed and u	270.00	26-APR-2021
JAYDAS	GANPAT	PATIL	GANPAT	SATURAM	COSME	A 10 A WING 2ND FLOOR SITANAG	INDIA	MAHARASHTRA	PANVEL	410203		IN300513-IN300513-14	Amount for unclaimed and u	400.00	26-APR-2021
BEJU	GEEVARGHESE		LATE	GEEVARGHESE	K	ALAPPATTETTU KIZHAKETHIL PUT	INDIA	KERALA	QUILON	691554		IN300239-IN300239-10	Amount for unclaimed and u	500.00	26-APR-2021
PRAMOD	PANDHARINATH	KOKATE	NA			401/405 PRATHMESH PARK SAMAN	INDIA	MAHARASHTRA	PANVEL	410218		C12013200-12013200	Amount for unclaimed and u	1420.00	26-APR-2021
BALAJI	RAM	KALYANASUNDAR	NA			RH B 8 SHREENATH HERMITAGE C	INDIA	MAHARASHTRA	PUNE	411008		C12036000-12036000	Amount for unclaimed and u	200.00	26-APR-2021
MADHURI	DEVKRISHNADAS	MANIAR	NA			521 RASTA PETH GOFI KRISHNA AP	INDIA	MAHARASHTRA	PUNE	411011		IN300757-IN300757-10	Amount for unclaimed and u	200.00	26-APR-2021
SUDHIR	DHARMRAJ	DHOLE	DHARMIRAJ	SHANKARRAO	DHOLE	792 KASBA PETH PUNE	MAHARASHINDIA	MAHARASHTRA	PUNE	411011		IN300513-IN300513-14	Amount for unclaimed and u	20.00	26-APR-2021
ANIL	MANDELIA		NA			402 B LUNKED ABODE OPP SOUTHW	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200	Amount for unclaimed and u	120.00	26-APR-2021
ASHWINI	ANAND	CHAPKPHANE	NA			BMC SOFTWARE INDIA PVT LTD MI	INDIA	MAHARASHTRA	PUNE	411016		C12020000-12020000	Amount for unclaimed and u	20.00	26-APR-2021
DIOHANJAY	SONNATH	KADLAG	NA			3A 126/1A/1B/2A/2B KUNAL RES	INDIA	MAHARASHTRA	PUNE	411027		C12029900-12029900	Amount for unclaimed and u	270.00	26-APR-2021
SHREEDHAR	HAYAGREEV	BHAT	HAYAGREEV	GOPAL	BHAT	A-303, NISARG ANAND, S NO 61/2,	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-12	Amount for unclaimed and u	620.00	26-APR-2021
PRABHAT	KUMAR	GUPTA	NA			LAC RADAR SECTION UMIT 20 SON	INDIA	MAHARASHTRA	PUNE	411032		C12029900-12029900	Amount for unclaimed and u	100.00	26-APR-2021
NEELIMA	P	SHODHANADIKAR				AISHWARYA APTS, A/5, BLDG 5,	FLINDIA	MAHARASHTRA	PUNE	411033		C12044700-12044700	Amount for unclaimed and u	250.00	26-APR-2021

KAMLESH	BALDEO	JHAWAR	NA				M.G.ROAD AHMEDNAGAR AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	C13021900-13021900	Amount for unclaimed and u	470.00	26-APR-2021
GANESH	SHANTARAM	SONAWANE	NA				04, MAYURESHWAR APARTMENTS,	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	C13021900-13021900	Amount for unclaimed and u	150.00	26-APR-2021
HEMANT	DATTATRAY	DAREKAR	NA				108 B, VYANKET PURA PETH, SATA	INDIA	MAHARASHTRA	SATARA		415002	C12035000-12035000	Amount for unclaimed and u	170.00	26-APR-2021
FATIMA	ALIM	PARKAR	ALIM	ABDUL	KADERPARKAR		SR. NO. - 2014 NEAR MIRJOLE SCHQ	INDIA	MAHARASHTRA	SATARA		415605	IN302164-IN302164-14	Amount for unclaimed and u	20.00	26-APR-2021
MAHESH	AVADHUT	KARLE	NA				C WING-5, HEDGEWAR COLONY, TA	INDIA	MAHARASHTRA	RATNAGIRI		415709	C12044700-12044700	Amount for unclaimed and u	250.00	26-APR-2021
SHILPA	BHARAT	MORCHE	NA				FLAT NO 4, PRATIMA APARTMENT,	INDIA	MAHARASHTRA	KOLHAPUR		416008	C12044700-12044700	Amount for unclaimed and u	60.00	26-APR-2021
CHANDRIKA	BHUPENDRA	PATEL	NA				304- B, BHAVANI CHAMBERS, BHAV	INDIA	MAHARASHTRA	KOLHAPUR		416012	C12020000-12020000	Amount for unclaimed and u	750.00	26-APR-2021
VIJAYKUMAR	DHANRAJ	OSWAL	NA				RD NO 19 ARIHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR		416012	C10332000-12033200	Amount for unclaimed and u	250.00	26-APR-2021
ANANDA	RAMCHANDRA	BALEGHATE	NA				7019 AWARD SHIVAJI PETH SARNA	INDIA	MAHARASHTRA	KOLHAPUR		416012	C16010100-16010100	Amount for unclaimed and u	150.00	26-APR-2021
AMIT	APPASO	PATIL	APPASO				209 A INDIRA HSG SOC ICHALKARA	INDIA	MAHARASHTRA	ICHALKARANJII		416129	IN301549-IN301549-3	Amount for unclaimed and u	100.00	26-APR-2021
SUNIL	DINKAR	NALE	DINKAR	SHIVA	NALE		236 BRAMHAN GALLI SANGRUL KA	INDIA	MAHARASHTRA	ICHALKARANJII		416214	IN302269-IN302269-12	Amount for unclaimed and u	40.00	26-APR-2021
ASHOK	MADHADAARAO	DHAKATE	NA				TELEPHONE EXCH QTR5 IATH DIST	INDIA	MAHARASHTRA	MIRAJ		416404	C13019300-13019300	Amount for unclaimed and u	150.00	26-APR-2021
SACHIN	SURENDRA	MAJATI	NA				5042- 3 BALAJI MANDIR NORTH SID	INDIA	MAHARASHTRA	MIRAJ		416410	IN300214-IN300214-14	Amount for unclaimed and u	10.00	26-APR-2021
AVINASH	KADAM	SHANTILAL					SHARADSHANTI SHRIDASI COLONY	INDIA	MAHARASHTRA	SANGLI		416416	IN300513-IN300513-18	Amount for unclaimed and u	200.00	26-APR-2021
PRASAD	VISHWANATH	MAYNEKAR	NA				NADKARNI CAMPUS, JIJAMATA CHQ	INDIA	MAHARASHTRA	SAWANTWADI		416520	C12034600-12034600	Amount for unclaimed and u	50.00	26-APR-2021
RAJESH	RAMU	NA	NA				HOUSE NO 11 JAI MATOSHREE SOC	INDIA	MAHARASHTRA	DOMBIVALI		421201	C13019300-13019300	Amount for unclaimed and u	150.00	26-APR-2021
JYOTI	DIPAK	AMBAVANE	NA				MAIN ROAD AT POST WADA DIST T	INDIA	MAHARASHTRA	KALYAN		421303	C12010900-12010900	Amount for unclaimed and u	420.00	26-APR-2021
VILAS	VITHOBA	SAWANT	NA				07/296 AINSHET ROAD TAL WADA	INDIA	MAHARASHTRA	KALYAN		421303	C12044700-12044700	Amount for unclaimed and u	20.00	26-APR-2021
PANKAJ	ARUN	BAFTE	NA				ANANDI JALSHUDHIKARAN KENDRA	INDIA	MAHARASHTRA	NASIK		422000	C12038400-12038400	Amount for unclaimed and u	370.00	26-APR-2021
SUNITA	RAMCHANDRA	LOHOKARE	NA				11/2 DURWANKUR, SAMARTH NAG	INDIA	MAHARASHTRA	NASIK		422005	C12017500-12017500	Amount for unclaimed and u	1100.00	26-APR-2021
BHUPENDRA	RAMJIDAS	LAL	NA				PLOT NO 9 SHIVSATYA VIVEK CO O	INDIA	MAHARASHTRA	NASIK		422101	C12013200-12013200	Amount for unclaimed and u	470.00	26-APR-2021
VAJAYANTI	VINAYAK	KARANDIKAR	NA				FLAT NO.7, SABARMATI HOUSING S	INDIA	MAHARASHTRA	NASIK		422101	C12020000-12020000	Amount for unclaimed and u	120.00	26-APR-2021
SANDEEP	KISAN	BHOIR	NA				A/P - 8, CHWL, TAL - IGATPURI NA	INDIA	MAHARASHTRA	NASIK		422403	C12018600-12018600	Amount for unclaimed and u	50.00	26-APR-2021
SUBHASH	RAJARAM	PATIL	NA				H NO 4 PL/ 83/ 26 13/ 1/ 2 VIDYA	INDIA	MAHARASHTRA	JALGAON		425001	C12013300-12013300	Amount for unclaimed and u	20.00	26-APR-2021
NAUSHABA	AMRUTRAO	BHOLE	GHAYAS	AHMED	USMANI		PLOT NO 13 DEVIDAS COLONY BEH	INDIA	MAHARASHTRA	JALGAON		425001	IN301130-IN301130-18	Amount for unclaimed and u	150.00	26-APR-2021
GIRISH	HARNIWAS	LATHI	NA				H NO 1650 BHADI, BK TEJH JALGA	INDIA	MAHARASHTRA	JALGAON		425102	C12029900-12029900	Amount for unclaimed and u	250.00	26-APR-2021
MADHUSUDAN	ASHOK	LATE	NA				MAHARAN PRATAP MARG NEW PL	INDIA	MAHARASHTRA	BHUSAVAL		425401	C12027000-12027000	Amount for unclaimed and u	250.00	26-APR-2021
MANGAL	ASHOK	LATE	NA				12, ANUPAM TILAK NAGAR GURUK	INDIA	MAHARASHTRA	AURANGABAD		431001	C12038400-12038400	Amount for unclaimed and u	450.00	26-APR-2021
SANIYAJ	SOMAN	NA	NA				5-18-48 MAJLI PATHAN GATE FIRS	INDIA	MAHARASHTRA	AURANGABAD		431001	IN300214-IN300214-13	Amount for unclaimed and u	270.00	26-APR-2021
HEMANT	NAGNATH	PHATALE	NAGNATH	PHATALE			60 ROKADA HANUMAN COLONY A	INDIA	MAHARASHTRA	AURANGABAD		431001	IN301330-IN301330-20	Amount for unclaimed and u	270.00	26-APR-2021
PRITI	HEMANT	PHATALE	HEMANT	PHATALE			60 NEW ROKDA HANUMAN COLON	INDIA	MAHARASHTRA	AURANGABAD		431001	IN301330-IN301330-20	Amount for unclaimed and u	270.00	26-APR-2021
JYOTI	SUDARSHAN	MALPANI	NA				SPACECRAFT INTERIORS F 16 TO F	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300685-IN300685-10	Amount for unclaimed and u	1420.00	26-APR-2021
ANITA	K	LUNIYA	KISHOR	LUNIYA			ANITA K LUNIYA CHANDAN NIWAS	INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-10	Amount for unclaimed and u	150.00	26-APR-2021
ANAND	C	LUNIYA	CHAMPALAL	LUNIYA			NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-10	Amount for unclaimed and u	150.00	26-APR-2021
KAMLABAI	BHAKKAD	PHOOLCHAND	BHAKKAD				B G BHAKKAD BUNGLOW S R P R	INDIA	MAHARASHTRA	JALNA		431203	IN300513-IN300513-10	Amount for unclaimed and u	1420.00	26-APR-2021
PHOOLCHANDJI	BHAKKAD	BIHARILAL	BHAKKAD				B G BHAKKAD BUNGLOW S R P R	INDIA	MAHARASHTRA	JALNA		431203	IN300513-IN300513-10	Amount for unclaimed and u	1420.00	26-APR-2021
NAGNATH	KOKKAD	NAHAR	NA				KACHHI BAZAR PARBHANI MAHAR	INDIA	MAHARASHTRA	PARLI VAJNATH		431401	C12039400-12039400	Amount for unclaimed and u	50.00	26-APR-2021
RAMJI PRASAD	MOTILAL	KUSHWAHA	MOTILAL	GANESH PRASAD	KUSHWAHA		80, PLOT NO - 4 NIKITA APTS SURE	INDIA	MAHARASHTRA	NAGPUR		440010	IN302201-IN302201-10	Amount for unclaimed and u	200.00	26-APR-2021
S	SELVAM	M	A	SANKARALINGAM			NO 28 SAMUPILLAI NAGAR YODUKI	INDIA	MAHARASHTRA	NAGPUR		440025	IN300394-IN300394-13	Amount for unclaimed and u	150.00	26-APR-2021
DURGA	GHANSHYAM	SUNKUSARE	NA				NAIK WADI, BANGALADESH NEAR NI	INDIA	MAHARASHTRA	NAGPUR		440002	C13038700-13038700	Amount for unclaimed and u	20.00	26-APR-2021
SUDHA	RANI	LOIYA	ASHOK	SHEKHAR			RAJ BHAWAN LOIYA MARG KAMPTI	INDIA	MAHARASHTRA	NAGPUR		441002	IN300888-IN300888-13	Amount for unclaimed and u	1420.00	26-APR-2021
SUSHIL	ASHOK	BUTEY	ASHOK	SHEKHAR	BUTEY		NEAR SUMAT LODGE BEHIND ST	INDIA	MAHARASHTRA	NAGPUR		441107	IN300513-IN300513-14	Amount for unclaimed and u	100.00	26-APR-2021
SHRIKRUSHNA	JAYARAMJI	DHULE	JAYARAMJI	SHIVARAMJI	DHULE		NEAR TTN COLLEGE KESHAV NAGA	INDIA	MAHARASHTRA	AKOLA		444001	IN302269-IN302269-12	Amount for unclaimed and u	200.00	26-APR-2021
REKHBABI	SUWALAL	JAIN	NA				10, SHATRUJNIAI BEHIND AKASHWI	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100	Amount for unclaimed and u	100.00	26-APR-2021
DILIP	BHAGCHAND	JETHANI	NA				SINDHI CAMP (EAST) B/H GURUNJA	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100	Amount for unclaimed and u	600.00	26-APR-2021
ARUNA	BABJI	SANGHAI	NA				SHIV APARTMENT, RANIPSE NAGAR	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100	Amount for unclaimed and u	250.00	26-APR-2021
USHA	MEENA	NA	NA				PURANA GHAT NEAR SIDDIDA GAR	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	370.00	26-APR-2021
MAHESH	CHANDRA	SHARMA	NA				A-452/479, DEVI NAGAR, NEW SA	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	620.00	26-APR-2021
SANJOY	MAZUMDER	SRI	KALYAN	MAZUMDARSERVICE			C/O LIC OF INDIA NAHARKATA BR	INDIA	ASSAM	DIBRUGARH			POIL0005996	Amount for unclaimed and u	1000.00	26-APR-2021
SUBRATA	MAZUMDER	LATE	C	RMZUMDER			C/O LATE C R MAZUMDER RABINDR	INDIA	ASSAM	TINSUKIA			POIL0008419	Amount for unclaimed and u	1000.00	26-APR-2021
CENTRAL	BANK	OFINDIA	NA				PARLIAMENT STREET NEW DELHI	INDIA	DELHI	NEW DELHI		110001	IN301127-IN301127-16	Amount for unclaimed and u	370.00	26-APR-2021
GOVIND	BALLABH	TRIPATHI	LATE	SHRI	MRTRIPATHI		H NO 1424 PARK VIEW APPARTME	INDIA	UTTAR PRADESH	NOIDA		201303	IN301127-IN301127-16	Amount for unclaimed and u	350.00	26-APR-2021
VIBHANSHU	RADHEY	SHYAMPATHAK	NA				INTERNATIONAL GEMOLOGICAL IN	INDIA	DELHI	NEW DELHI		110005	C12044700-12044700	Amount for unclaimed and u	300.00	26-APR-2021
RANI	JAIN	VAKIL	CHAND	JAIN			A 88 KAMLA NAGAR NEW DELHI D	INDIA	DELHI	NEW DELHI		110007	IN300513-IN300513-18	Amount for unclaimed and u	1000.00	26-APR-2021
SAROJ	CHUGH	NA					28/1 EAST PATEL NAGAR DELHI	INDIA	DELHI	NEW DELHI		110008	C12019101-12019101	Amount for unclaimed and u	10.00	26-APR-2021
MEGH	SECURITIES	PVT LTD	NA				1410 DR. MUKERI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	IN301143-IN301143-10	Amount for unclaimed and u	100.00	26-APR-2021
SIDHARTH	SARDANA	NA					301/6 KAUSHALYA PARK HAUZ KH	INDIA	DELHI	NEW DELHI		110016	IN301143-IN301143-10	Amount for unclaimed and u	1420.00	26-APR-2021
NARESH	MAHESHWARI	NA	RAMESHWAR	LAL	MAHESHWARI		127 B INDO FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI		110017	IN300214-IN300214-12	Amount for unclaimed and u	370.00	26-APR-2021
INDU	PURI	LATE	AMRIT	PURI			A 98/1, 5FS FLATS SAKET NEW DE	INDIA	DELHI	NEW DELHI		110017	IN300888-IN300888-14	Amount for unclaimed and u	770.00	26-APR-2021
KISHOR	AHUJA	NA	PRABHAS				F 10/7 B FF BLOCK F 10 MALVIYA N	INDIA	DELHI	NEW DELHI		110017	IN300513-IN300513-17	Amount for unclaimed and u	10.00	26-APR-2021
SHIVCHARAN	SINGH	MANGAL	SINGH				GGI 146A VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	IN303093-IN303093-10	Amount for unclaimed and u	470.00	26-APR-2021
MEENAKSHI	BAZAZ	MOTI	LAL	BAZAZ			10 A AKASH GANGA APTS PLOT NO	INDIA	DELHI	NEW DELHI		110075	IN302679-IN302679-30	Amount for unclaimed and u	200.00	26-APR-2021
GAURI	SHANKAR	GUPTA	JAGDISH	PRASAD	GUPTA		RZ 184C, STREET NO -15 TUGHLAK	INDIA	DELHI	NEW DELHI		110019	IN300888-IN300888-14	Amount for unclaimed and u	270.00	26-APR-2021
LATA	KUMAR	JAGDISH	CHANDRA	GUPTA			D 455 SAROJNI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110023	IN301653-IN301653-10	Amount for unclaimed and u	570.00	26-APR-2021
JASTINDER	KOUR	SHRI	PRITAM	SINGHDARA			A - 194 GROUND FLOOR LAJPAT NA	INDIA	DELHI	NEW DELHI		110024	IN300206-IN300206-10	Amount for unclaimed and u	950.00	26-APR-2021
ANAND	KUMAR	TATER	NA				E 25 30 BLOCK E LAJPAT NAGAR 1	INDIA	DELHI	NEW DELHI		110024	IN300214-IN300214-13	Amount for unclaimed and u	270.00	26-APR-2021
PRABHA	GOLCHHA	U	GOLCHHA	HWIFE			C/O THE BETTER CHOICE D-7 OLD D	INDIA	DELHI	NEW DELHI		110024	POIL0006184	Amount for unclaimed and u	1250.00	26-APR-2021
ABID	HALEEM	NA					B -111 KHAN ABAD GAFAR KHAN	INDIA	DELHI	NEW DELHI		110025	IN300888-IN300888-13	Amount for unclaimed and u	670.00	26-APR-2021
SUNNY	THOMAS	C	T	THOMAS			84 DDA FLATS LAO SARAI NEW DI	INDIA	DELHI	NEW DELHI		110030	IN300142-IN300142-10	Amount for unclaimed and u	770.00	26-APR-2021
RAJESH	KUKREJA	NA	NA				27 D SHIVAM ENCLAVE POCKET C F	INDIA	DELHI	NEW DELHI		110032	C12044700-12044700	Amount for unclaimed and u	120.00	26-APR-2021
RAJWINDER	PAL	SINGH	K	S	BAINS		C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	POIL0000718	Amount for unclaimed and u	500.00	26-APR-2021
INDU	KAPAH	VIKRAM	KAPAH				E - 25, B - 1 EXTN. MOHAN CO-OP	INDIA	DELHI	NEW DELHI		110044	IN301209-IN301209-10	Amount for unclaimed and u	1420.00	26-APR-2021
SUDESH	SHALINI	DIWAN	SINGH				RZ G1/ 11, MAHAVIR ENCLAVE, NE	INDIA	DELHI	NEW DELHI		110045	IN302269-IN302269-13	Amount for unclaimed and u	500.00	26-APR-2021
DEVDHARTH	AHUJA	SARJEEV	AHUJA	MISRA			46 DELHI GOVT OFFICER FLATS GR	INDIA	DELHI	NEW DELHI		110048	IN300513-IN300513-13	Amount for unclaimed and u	150.00	26-APR-2021
PREETI	GUPTA	MISRA	NA				E 438 CK II NEW DELHI	INDIA	DELHI	NEW DELHI		110048	IN300476-IN300476-4	Amount for unclaimed and u	150.00	26-APR-2021
NEERAJ	PRASAD	JAGAT	NANDAN	PRASAD												

BHUSHAN	PRABHA	CHURAMANI	NA				A 260 MEERA BAGH NEW DELHI	DELHI	NEW DELHI		110087	IN300513-IN300513-15	Amount for unclaimed and u	300.00	26-APR-2021
ARVIND	KUMAR		NA				FLAT NO. 117 , SUPREME ENCLAV	INDIA	DELHI	NEW DELHI	110091	IN300142-IN300142-16	Amount for unclaimed and u	1420.00	26-APR-2021
ANIL	KUMAR	MARWAH	NA				B-14 G DELHI POLICE SOCIETY MAY	INDIA	DELHI	NEW DELHI	110091	C12029900-12029900-	Amount for unclaimed and u	670.00	26-APR-2021
VINOD	KUMAR	YADAV	NA				J AND K 22 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	IN301549-IN301549-18	Amount for unclaimed and u	1200.00	26-APR-2021
CHARU	AGARWAL		G	AGARWAL	HOUSEWIFE		C 187 PANDAV NAGAR OPP MOTHER	INDIA	DELHI	NEW DELHI	110092	POIL0006522	Amount for unclaimed and u	1000.00	26-APR-2021
HARPAL	SINGH		BADLOO	RAM	SHARMA		B 4/50 JOHARI PUR DELHI	INDIA	DELHI	NEW DELHI	110094	IN301774-IN301774-13	Amount for unclaimed and u	200.00	26-APR-2021
RAJENDRA	S	KANDARI	LATE	S	SKANDARI		20-C POKHET-I DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI	110095	IN301055-IN301055-18	Amount for unclaimed and u	270.00	26-APR-2021
KRISHNA	PRASAD	KUCHIBHOTLA					7 TIRUPATI NAGAR NEAR MATHAN	INDIA	MAHARASHTRA	AKOLA	444001	C13035800-13035800-	Amount for unclaimed and u	1000.00	26-APR-2021
MANOJ	SHAKSARRAO	DIXIT	NA				SANDHYA SADAN, KESHAV NAGAR	INDIA	MAHARASHTRA	AKOLA	444001	C13035800-13035800-	Amount for unclaimed and u	120.00	26-APR-2021
SATYEN	SUDHAKAR	MANTRI	NA				JALARAM SOCIETY NO.3 , BEHIND A	INDIA	MAHARASHTRA	AKOLA	444001	C13035800-13035800-	Amount for unclaimed and u	200.00	26-APR-2021
KIRTI	MANOJ	MANTRI	NA				MAIN ROAD TELHARA MS	INDIA	MAHARASHTRA	AKOLA	444108	C13023100-13023100-	Amount for unclaimed and u	270.00	26-APR-2021
ARVIND	GANPAT	WANI	NA				01 QUARTER INU AT POST-CHINCH	INDIA	MAHARASHTRA	AKOLA	444203	IN300394-IN300394-14	Amount for unclaimed and u	70.00	26-APR-2021
GOPAL	NANDLAL	ATALHUF	NA				TIRUPATI NAGAR, NEAR SHANKAR	INDIA	MAHARASHTRA	AMRAVATHI	444601	C13035800-13035800-	Amount for unclaimed and u	100.00	26-APR-2021
USHA	NARESH	CHANDAK	NA				FLAT NO 202 SHYAM NAGAR AMR	INDIA	MAHARASHTRA	AMRAVATHI	444603	C12033200-12033200-	Amount for unclaimed and u	50.00	26-APR-2021
SHAIKESH	BRUGOPAL	BHAIYA	NA				BHAIYA INDUSTRIES BADNERA ROA	INDIA	MAHARASHTRA	AMRAVATHI	444605	C12044700-12044700-	Amount for unclaimed and u	1050.00	26-APR-2021
BRUGOPAL	J	BHAIYA	JAINARAYANJI	BHAIYA			C/O BHAIYA INDUSTRIES BHADNER	INDIA	MAHARASHTRA	AMRAVATHI	444605	IN300888-IN300888-14	Amount for unclaimed and u	950.00	26-APR-2021
AGREKAR	SUNITA	AVINASH	M	J	RAIBAGKAR		7 NEW KRUSHNARPAN COLONY SH	INDIA	MAHARASHTRA	AMRAVATHI	444607	IN300513-IN300513-18	Amount for unclaimed and u	170.00	26-APR-2021
SHANTA	J	JAIPURIA	NA				C/O J K JAIPURIA MARVADI CHOW	INDIA	MAHARASHTRA	YEOTMAL	445001	IN300888-IN300888-13	Amount for unclaimed and u	600.00	26-APR-2021
JAYANT	MADHUKAR	CHIDDARWAR	MADHUKAR	DATTATRAYA	CHIDDARWAR		JAYANT NIWAS SHRIRAMPUR PUSA	INDIA	MAHARASHTRA	YEOTMAL	445204	IN301330-IN301330-26	Amount for unclaimed and u	700.00	26-APR-2021
SAWATI	DANGI		NA				52 A SHESHADRI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	IN300214-IN300214-14	Amount for unclaimed and u	370.00	26-APR-2021
SUNIL	KUMAR	AHIRWAR	NA				308 CHANAYAK COMPLEX INDORE	INDIA	MADHYA PRADESH	INDORE	452001	C13019300-13019300-	Amount for unclaimed and u	200.00	26-APR-2021
SHWETA	SABNANI		NA				5 -C SUBHASH NAGAR INDORE MA	INDIA	MADHYA PRADESH	INDORE	452001	C13019300-13019300-	Amount for unclaimed and u	10.00	26-APR-2021
SUDHIR	KHANDELWAL		NA				31 CHHARAPATI NAGAR AREO DR	INDIA	MADHYA PRADESH	INDORE	452005	IN301330-IN301330-17	Amount for unclaimed and u	200.00	26-APR-2021
VANDANA	JAIN		NA				46, SITLAMATA BAZAR, INDORE (N	INDIA	MADHYA PRADESH	INDORE	452009	IN301983-IN301983-13	Amount for unclaimed and u	120.00	26-APR-2021
RAJESH	PATIDAR		NA				ACCOUNTS OFFICER, BSNL CAMPUS	INDIA	MADHYA PRADESH	MANIDOU DHAR	454001	IN300765-IN300765-13	Amount for unclaimed and u	770.00	26-APR-2021
HIRDESH	SINGH	THAKUR	METGHRAJ	SINGH	THAKUR		FLAT NO 602 WING D2 DAFTODLS	INDIA	MAHARASHTRA	PUNE	411027	IN300450-IN300450-11	Amount for unclaimed and u	370.00	26-APR-2021
ARUN	PANDYA		NA				657 VAISHALI NAGAR NR MANGAL	INDIA	MADHYA PRADESH	RATLAM	457001	C12010608-12010608-	Amount for unclaimed and u	1000.00	26-APR-2021
PURSHOTAM	MANWANI		DAVARAM	MANWANI			CHOPATI BUS STAND, OPP. BHARA	INDIA	MADHYA PRADESH	RATLAM	457226	IN301983-IN301983-10	Amount for unclaimed and u	270.00	26-APR-2021
SUBHASH	CHANDRA	MEHTA	JHAMAK	LAL	MEHTA		23 AKAB KOTVALI JAIN DWAKAR N	INDIA	MADHYA PRADESH	RATLAM	457226	IN302269-IN302269-14	Amount for unclaimed and u	50.00	26-APR-2021
SANDEEP	SHRIMAL		NA				C/O KRISHI MACHINERY NAI ABADI	INDIA	MADHYA PRADESH	MANDSAUR	458001	IN302269-IN302269-12	Amount for unclaimed and u	250.00	26-APR-2021
LAL	BAHADUR	SINGHCHAUDHAI	NA				CHOUDHARY NURSING HOME BIHA	INDIA	MADHYA PRADESH	NEEMUCH	458401	C13017600-13017600-	Amount for unclaimed and u	470.00	26-APR-2021
LAXMI	HARIT		NA				HOUSE NO.100 GALI NO.4, SHIVGA	INDIA	MADHYA PRADESH	NEEMUCH	458441	C13017600-13017600-	Amount for unclaimed and u	1420.00	26-APR-2021
PAWAN	AGRAWAL	GULAB	CHANDRA	AGRAWAL			MOHTA PLOT, PIPARIYA (M.P.)	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	IN301983-IN301983-16	Amount for unclaimed and u	150.00	26-APR-2021
JAGANNATH	PRASAD	TIWARI					17, LALA LAJPAT RAI COLONY, GOV	INDIA	MADHYA PRADESH	BHOPAL	462001	IN301983-IN301983-16	Amount for unclaimed and u	1420.00	26-APR-2021
SUNIL	TALREJA	ARJUNDAS	TALREJA				59 OLD SINDHI COLONY BERSARIA	INDIA	MADHYA PRADESH	BHOPAL	462001	IN300513-IN300513-11	Amount for unclaimed and u	100.00	26-APR-2021
VIKAS	KHARE		NA				HOUSE NO-64 NEAR ALOK PRESS, G	INDIA	MADHYA PRADESH	BHOPAL	462001	C12031600-12031600-	Amount for unclaimed and u	370.00	26-APR-2021
BALMUKUND	AGRAWAL		NA				11 DK COTTAGE E 8 NEAR DANA PA	INDIA	MADHYA PRADESH	BHOPAL	462039	C12033300-12033300-	Amount for unclaimed and u	250.00	26-APR-2021
MEENA	JOSHI		NA				A-304, SAVOY COMPLEX E-8, GULM	INDIA	MADHYA PRADESH	BHOPAL	462012	C12031600-12031600-	Amount for unclaimed and u	200.00	26-APR-2021
MEGHA	PRAKASH	AIJAY	PRAKASH				B 255 SHAHPURA BHOPAL MADH	INDIA	MADHYA PRADESH	BHOPAL	462016	IN300214-IN300214-14	Amount for unclaimed and u	150.00	26-APR-2021
ARCHANA	PRAKASH		NA				B 255 SHAHPURA BHOPAL MADH	INDIA	MADHYA PRADESH	BHOPAL	462016	IN300214-IN300214-14	Amount for unclaimed and u	150.00	26-APR-2021
CHAMRESH	CHANDRA	TRIVEDI	NA				673 D-2 A Sector Pipli BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	C12043700-12043700-	Amount for unclaimed and u	770.00	26-APR-2021
PUSHPA	GAUTAM		NA				21 LALA LAJPAT COLONY GOVINDR	INDIA	MADHYA PRADESH	BHOPAL	462021	IN301330-IN301330-18	Amount for unclaimed and u	1420.00	26-APR-2021
PREM	KANT	GAUTAM	NA				21 LALA LAJPAT COLONY GOVINDR	INDIA	MADHYA PRADESH	BHOPAL	462021	IN301330-IN301330-18	Amount for unclaimed and u	1420.00	26-APR-2021
KANHAYA	LAL	HAKEEM	NA				M-260 GAUTAM NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	IN300484-IN300484-10	Amount for unclaimed and u	1420.00	26-APR-2021
GOPAL	PRASAD	BAKORIA	NA				H NO-88, BANK NAGAR NEAR ASH	INDIA	MADHYA PRADESH	BHOPAL	462023	C12031600-12031600-	Amount for unclaimed and u	200.00	26-APR-2021
MANSI	MANGAL	RAKESH	KUMAR	MANGAL			84 RACHNA NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	IN300394-IN300394-13	Amount for unclaimed and u	770.00	26-APR-2021
YASHWANT	GORE	L	T	GORE			100A SECTOR A SHAHPURA BHOP	INDIA	MADHYA PRADESH	BHOPAL	462039	IN300183-IN300183-11	Amount for unclaimed and u	270.00	26-APR-2021
DILEEP	M	NEWASKAR	M	P	NEWASKAR		FLAT-B-304 SHALIMAR REGENCY	INDIA	MADHYA PRADESH	BHOPAL	462039	IN300394-IN300394-11	Amount for unclaimed and u	150.00	26-APR-2021
RUCHIKA	GUPTA	RAKESH	GUPTA				E 8/50 BASANT KUNJ ARERA COLON	INDIA	MADHYA PRADESH	BHOPAL	462039	IN301330-IN301330-26	Amount for unclaimed and u	200.00	26-APR-2021
NANNU	SINGH		NA				NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	C12010608-12010608-	Amount for unclaimed and u	100.00	26-APR-2021
A	C	MATHUR	NA				S/O S. S. MATHUR KHURAI ROAD CH	INDIA	MADHYA PRADESH	SAGAR CANTT	470113	C12031600-12031600-	Amount for unclaimed and u	150.00	26-APR-2021
RAJESH	KUMAR	SHARMA	NA				SHANTI NAGAR COLONY GALI NO 0	INDIA	MADHYA PRADESH	CHHATARPUR	471001	C12010900-12010900-	Amount for unclaimed and u	300.00	26-APR-2021
NIRAJ	JAIN		NA				C/O JAINA AGENCIES, SADAR BAZA	INDIA	MADHYA PRADESH	GUNA	473001	C13025900-13025900-	Amount for unclaimed and u	150.00	26-APR-2021
SUNITA	JAIN		NA				JAINA AGENCIES, NAI SARAK GUN	INDIA	MADHYA PRADESH	GUNA	473001	C13025900-13025900-	Amount for unclaimed and u	150.00	26-APR-2021
VIJAY	KUMAR	JAIN	SHRI	BABULAL	JAIN		NEW SADAK TA-GUNA MP	INDIA	MADHYA PRADESH	GUNA	473001	IN300394-IN300394-15	Amount for unclaimed and u	150.00	26-APR-2021
SALONI	GOEL		NA				D-12 GAIL COMPLEX VIJAYPUR GU	INDIA	MADHYA PRADESH	GUNA	473112	C13019300-13019300-	Amount for unclaimed and u	270.00	26-APR-2021
NSVV	BHASKAR		NA				206 GAIL COMPLEX VIJAYPUR GU	INDIA	MADHYA PRADESH	GUNA	473112	C13019300-13019300-	Amount for unclaimed and u	150.00	26-APR-2021
SHWAPAN	KUMAR	DATTA	NA				D-15, GAIL COMPLEX PO VIJAYPUR	INDIA	MADHYA PRADESH	GUNA	473112	IN301557-IN301557-26	Amount for unclaimed and u	470.00	26-APR-2021
ALKA	SANO		CHITTARANJAN	DATTA			C/O. SANJAYSAND C/O. SHYUPURI	INDIA	MADHYA PRADESH	GHUWARI	473551	C12037000-12037000-	Amount for unclaimed and u	200.00	26-APR-2021
ANJANA	DUBEY		VINOD	KUMAR	DUBEY		206 C P COLONY MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	IN301330-IN301330-26	Amount for unclaimed and u	50.00	26-APR-2021
SHYAM	BABU	GUPTA	NA				B 1 BASANT VIHAR GWALIOR MAD	INDIA	MADHYA PRADESH	GWALIOR	474007	IN300183-IN300183-12	Amount for unclaimed and u	1000.00	26-APR-2021
BRAI	HARI	SHARMA	SHRI	SHRIRAM	SHARMA		JAI VILAS PALACE JAYENDRA GANJ	INDIA	MADHYA PRADESH	GWALIOR	474009	IN301557-IN301557-22	Amount for unclaimed and u	200.00	26-APR-2021
KANTA	SAGAR		NA				D-10, NEW VIVEK NAGAR NEAR ME	INDIA	MADHYA PRADESH	GWALIOR	474011	IN301557-IN301557-22	Amount for unclaimed and u	270.00	26-APR-2021
MANISH	BIYANI		DEVKI	NANDAN	BIYANI		SHYAM VIHAR COLONY MORENA	INDIA	MADHYA PRADESH	MORENA	476001	IN301557-IN301557-22	Amount for unclaimed and u	370.00	26-APR-2021
ASHISH	JAIN		ARVIND	KUMAR	JAIN		683, JAWAHARGANJ, JABALPUR (N	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301983-IN301983-16	Amount for unclaimed and u	270.00	26-APR-2021
SAROJ	RANI	JAIN	ARBIND	KUMAR	JAIN		683, JAWAHARGANJ, JABALPUR (N	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301983-IN301983-16	Amount for unclaimed and u	270.00	26-APR-2021
PALLA	HAR	GOPAL	NA				FLAT 201 SAMDHARIYA COMPLEX S	INDIA	MADHYA PRADESH	JABALPUR	482001	C13019300-13019300-	Amount for unclaimed and u	200.00	26-APR-2021
JASPAL	SINGH	AHUJA	NA				D 7 RAJUL AANGAN BEHIND SHARI	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301330-IN301330-15	Amount for unclaimed and u	470.00	26-APR-2021
SANGEETA	SAHU	HARGOVIND	SAHU				973 SANJEEVANI NAGAR JABALPU	INDIA	MADHYA PRADESH	JABALPUR	482002	IN300214-IN300214-14	Amount for unclaimed and u	1000.00	26-APR-2021
GURVINDER	SINGH	AHLUWALIA	NA				293 WEST LAND KHAMARIYA JABA	INDIA	MADHYA PRADESH	JABALPUR	482005	C13019300-13019300-	Amount for unclaimed and u	1420.00	26-APR-2021
SARVESH	SAXENA	S	C	SAXENA			OPP STADIUM ITI ROAD BODABAG	INDIA	MADHYA PRADESH	REWA	486001	IN300214-IN300214-14	Amount for unclaimed and u	150.00	26-APR-2021
SHARAD	KUMAR	MALVIYA	NA				NEAR P.T.S. CHOURAHA BEHIND CH	INDIA	MADHYA PRADESH	REWA	486001	C13025900-13025900-	Amount for unclaimed and u	200.00	26-APR-2021
DEBEN	DUTTA		NA				GENERAL WORKSHOP OIL INDIA LT	INDIA	MADHYA PRADESH	SIDDI	486602	C13041400-13041400-	Amount for unclaimed and u	20.00	26-APR-2021
DEEPLA	SARASWAT		NA				NH 2 C 54 NTPC VINODHYNAGAR V	INDIA	MADHYA PRADESH	SIDDI	486885	C13033000-13033000-	Amount for unclaimed and u	100.00	26-APR-2021
ANIL	KUMAR	SINGHAL	KISHAN	SINGHAL			R/PT-16, BLOCK -27 NEHRU NAG	INDIA	CHHATTISGARH	BHILAI	490000	IN300450-IN300450-16	Amount for unclaimed and u	100.00	26-APR-2021
SANJIVA	KUMAR	NAND	KISHORE				MIG 625 PADMANABHPUR DURG	INDIA	CHHATTISGARH	DURG	491001	IN301330-IN301330-15	Amount for unclaimed and u	250.00	26-APR-2021
NEELAM	SINHA	SANJIVA	KUMAR				MIG 625 PADMANABHPUR DURG	INDIA	CHHATTISGARH	DURG	491001	IN301330-IN301330-26	Amount for unclaimed and u	250.00	26-APR-2021
SUMI</															

KARVY	STOCK	BROKINGLTD	NA			529 ROAD NO-4 BANJARA HILLS HY	INDIA	TELANGANA	HYDERABAD		500034		IN300394-IN300394-1	Amount for unclaimed and u	50.00	26-APR-2021
RAKSHA	NARAYAN		G	VENKATA	RAMANA	F NO-103 B-2-417/A SUPRABHAT RINDIA		TELANGANA	HYDERABAD		500034		IN300394-IN300394-12	Amount for unclaimed and u	1420.00	26-APR-2021
RAMAKUMARI	RAMANI		NA			NC 9 POWER HOUSE COLONY GODINDIA		TELANGANA	PEDDA PALLI		505209		C12038100-12038100	Amount for unclaimed and u	1420.00	26-APR-2021
RAVI	KUMAR	DESIRAJU	MADHAVA	RAO	DESIRAJU	P NO 199 ROAD NO 5 INCOME TAXINDIA		TELANGANA	HYDERABAD		500035		IN301774-IN301774-13	Amount for unclaimed and u	120.00	26-APR-2021
S	V	RAJYALAKSHMI	S	VEERABHADRA	RAO	FLAT NO 102 16-10-160/A/1 ASHRINDIA		TELANGANA	HYDERABAD		500036		IN302863-IN302863-10	Amount for unclaimed and u	170.00	26-APR-2021
VIJAYA	LAKSHMI	K	NA			HNO;16-2-477 YADAGIRI APTS, MOINDIA		TELANGANA	HYDERABAD		500036		C12010900-12010900	Amount for unclaimed and u	100.00	26-APR-2021
PODURI	DEVAKI	NANDANSARMA	NA			2-2-1137/1/2 H NO-247 UPRSTAIRS INDIA		TELANGANA	HYDERABAD		500044		C12035900-12035900	Amount for unclaimed and u	77.00	26-APR-2021
SABU	RAJA	SEKHARAPRASAD	NA			H NO 1 9 115/3/1 RAJNAGAR HYDINDIA		TELANGANA	HYDERABAD		500048		IN301022-IN301022-2	Amount for unclaimed and u	370.00	26-APR-2021
SULANTA	LEISANGTHEM		BIRCHAND	LEISANGTHEM		FLAT NO 105 SY NO 46 PERFECT TQINDIA		TELANGANA	HYDERABAD		500050		IN300513-IN300513-1	Amount for unclaimed and u	30.00	26-APR-2021
D	SUMANKUMAR		NA			18-7-466/41/A HANUMAN NAGAR INDIA		TELANGANA	HYDERABAD		500053		C12033200-12033200	Amount for unclaimed and u	70.00	26-APR-2021
V	SATISH	BABU	V	SAMBASIVA	RAO	PLOT NO 33A HNO 27/10 4/3/1 NEINDIA		TELANGANA	HYDERABAD		500056		IN301022-IN301022-2	Amount for unclaimed and u	67.00	26-APR-2021
RABINDRANATH	GARGIPATI		NA			H NO 11 4 322/12 A CK GUDA CHILINDIA		TELANGANA	HYDERABAD		500061		C1204700-1204700	Amount for unclaimed and u	37.00	26-APR-2021
T	USHA	RANI	T	B		P NO-7 HIG-4 PHASE VANASTHALIPINDIA		TELANGANA	HYDERABAD		500070		IN300394-IN300394-14	Amount for unclaimed and u	27.00	26-APR-2021
K	S	PSHAIIAJA	K	N	VKG	146 D-1 3RD FLOOR VIRUDAKSHA NINDIA		KARNATAKA	BANGALORE		560037		IN302863-IN302863-10	Amount for unclaimed and u	20.00	26-APR-2021
SONALI	SACHIN	KULKARNI	SACHIN	MADHUKAR	KULKARNI	502 SANJANA VISHAL GANGA ENCLINDIA		TELANGANA	HYDERABAD		500055		IN301774-IN301774-14	Amount for unclaimed and u	17.00	26-APR-2021
INGUVA	KRISHNA	MOORTHY	NA			3-5-1094/10, VENKATESWARA COLINDIA		TELANGANA	HYDERABAD		500079		C13040800-13040800	Amount for unclaimed and u	95.00	26-APR-2021
KODUKULA	SRIYA	DHRITHI	K	V	SSUBRAMANYAM	162 SECRETARIAT COLONY PUPPALINDIA		TELANGANA	HYDERABAD		500089		IN300394-IN300394-18	Amount for unclaimed and u	100.00	26-APR-2021
CHARAN	JIT	SINGH	NA			670/7-B SECTOR -7, BLOCK-B FARINDIA		HARYANA	FARIDABAD		121001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	26-APR-2021
SUDIP	KUMAR	GANGULY	ARUN	KUMAR	GANGULY	FLAT NO 402 LOTUS TOWER GREENINDIA		HARYANA	FARIDABAD		121003		IN301774-IN301774-15	Amount for unclaimed and u	240.00	26-APR-2021
AMRIK	SINGH		NA			260 WARD NO 25 MANOHAR NAGINDIA		HARYANA	GURGAON		122001		IN300394-IN300394-14	Amount for unclaimed and u	27.00	26-APR-2021
VIKAS	VERMA		NA			1531 MARUTI VIHAR CHAKKARPURINDIA		HARYANA	GURGAON		122002		C12029900-12029900	Amount for unclaimed and u	25.00	26-APR-2021
RICHA	ARORA		JAGDISH	LAL	GOMBER	C 194 BELVEDERE TOWERS DLF CITINDIA		HARYANA	GURGAON		122002		IN300214-IN300214-12	Amount for unclaimed and u	100.00	26-APR-2021
LALITA	NARNOLI		NA			PINNACLE, FLAT NO-PND-043,4TH INDIA		HARYANA	GURGAON		122002		IN301477-IN301477-2	Amount for unclaimed and u	7.00	26-APR-2021
NARESH	GUPTA		HARI	RAM	GUPTA	H.NO-2125/1 GALI KANWALI NAI BINDIA		HARYANA	NARNAUL		123401		IN300940-IN300940-3	Amount for unclaimed and u	20.00	26-APR-2021
ANJALI	GUPTA		HARIN	GUPTA		HANUMAN ELECTRICALS, NEAR ROINDIA		HARYANA	ROHTAK		124001		IN302365-IN302365-3	Amount for unclaimed and u	115.00	26-APR-2021
SATVIR	SWAROOP	SHARMA	NA			9 BANK ENCLAVE NEAR TEHSIL BAHINDIA		HARYANA	BAHADURGHRH		124507		C12029900-12029900	Amount for unclaimed and u	5.00	26-APR-2021
RAJINDER	KUMAR	RELHAN	BHAGWEN	DAS		HOUSE NO.774 SECTOR-14 P HISAINDIA		HARYANA	HISSAR		125001		IN300940-IN300940-13	Amount for unclaimed and u	142.00	26-APR-2021
SUNITA	CHUTANI		NA			209, AUTO MKT HISAR HARYANA INDIA		HARYANA	HISSAR		125001		C12037200-12037200	Amount for unclaimed and u	142.00	26-APR-2021
MAHESH	CHAND	MEHTA	NA			C/o V K MEHTA 56 MODEL TOWN FINDIA		HARYANA	BHIWANI		125050		IN302404-IN302404-10	Amount for unclaimed and u	20.00	26-APR-2021
SHAM	DASS	TANEJA	NA			HOUSE NO 125 BIGHAR ROAD JAGINDIA		HARYANA	BHIWANI		125050		IN302404-IN302404-10	Amount for unclaimed and u	37.00	26-APR-2021
KANWAR	BHAN	CHILLANA	NA			35 A JAGIWAN PURA FATEHABAD INDIA		HARYANA	BHIWANI		125050		IN302404-IN302404-10	Amount for unclaimed and u	142.00	26-APR-2021
KAPIL	KUMAR		NA			S/O LUXMI NARAIN H. NO. 814, GAINDIA		HARYANA	SIRSA		125055		C12019115-12019115	Amount for unclaimed and u	100.00	26-APR-2021
PANKAJ	KANDA		NA			MEENA BAZAR GALI NO.-10 NEAR INDIA		HARYANA	SIRSA		125102		C12019101-12019101	Amount for unclaimed and u	100.00	26-APR-2021
SUNIL	KUMAR	KAPOOR	PRAKASH	CHAND	KAPOOR	HOUSE NO.B-21-03-SF PARK ELITE INDIA		HARYANA	FARIDABAD		121002		IN302943-IN302943-10	Amount for unclaimed and u	37.00	26-APR-2021
NITIN	KUMAR		SH	CHANDRAMOHAN		WARD NO. 4 SHANKER MARKET CHINDIA		HARYANA	CHARKKI DADRI		127306		IN303108-IN303108-10	Amount for unclaimed and u	142.00	26-APR-2021
SHEELJA	DALMIA		AMIT	DALMIA		299 WARD NO-4 SHANKER MARKEINDIA		HARYANA	CHARKKI DADRI		127306		IN301557-IN301557-22	Amount for unclaimed and u	142.00	26-APR-2021
RAM	KISHAN		SH	BANSINAM		VPO MORWALA TEH. CHARKKI DAGINDIA		HARYANA	CHARKKI DADRI		127307		IN303108-IN303108-10	Amount for unclaimed and u	37.00	26-APR-2021
NIDHI	VADHERA		NA			H NO C-33 NORI KARNAL HARYANINDIA		HARYANA	KARNAL		132001		C12044700-12044700	Amount for unclaimed and u	30.00	26-APR-2021
PARVEEN	MALHOTRA		SATISH	KUMAR		61 SUKH DEV NAGAR PANIPAT HARINDIA		HARYANA	PANIPAT		132103		IN300183-IN300183-11	Amount for unclaimed and u	100.00	26-APR-2021
INDU	ARYA		NA			1732 NEW HOUSING BOARD COLOINDIA		HARYANA	PANIPAT		132103		C13017600-13017600	Amount for unclaimed and u	15.00	26-APR-2021
USHA	SARGAR		NA			H.NO.911-912, HUDDA PHASE-II, SECINDIA		HARYANA	PANIPAT		132103		C13017600-13017600	Amount for unclaimed and u	27.00	26-APR-2021
VIDYA	AGAR	BANSAL	NA			V P O SAMANA BAHU KARNAL INDIA		HARYANA	PANIPAT		132117		IN302679-IN302679-3	Amount for unclaimed and u	20.00	26-APR-2021
RAJNI	GUPTA		NA			H NO.- 29 (A) RAM NAGAR AMBALAINDIA		HARYANA	AMBALA CANTT		133001		IN301143-IN301143-10	Amount for unclaimed and u	20.00	26-APR-2021
PRASHANT	KUMAR	JHA	DINESH	CHANDRA	JHA	B 603 MAHINDRA AUORA SECTOR 13INDIA		HARYANA	GURGAON		122017		IN300513-IN300513-13	Amount for unclaimed and u	37.00	26-APR-2021
RENU	MAHAJAN		RAM	RATTAN	MAHAJAN	F 70 ARMY FLATS MANSA DEVI COINDIA		HARYANA	AMBALA CITY		134109		IN300214-IN300214-12	Amount for unclaimed and u	95.00	26-APR-2021
VINOD	SYAL		NA			797, PREM NAGAR MODEL TOWN VINDIA		HARYANA	YAMUNANAGAR		135001		IN302316-IN302316-10	Amount for unclaimed and u	47.00	26-APR-2021
MANINDER	SINGH	ANAND	BALWANT	SINGH	ANAND	H.NO 124 B/R MODEL TOWN YAMINDIA		HARYANA	YAMUNANAGAR		135001		IN302236-IN302236-10	Amount for unclaimed and u	50.00	26-APR-2021
ANITA	GOEL		VINESH	KUMAR	GOEL	H.NO- 238, SAROJINI COLONY, YAININDIA		HARYANA	YAMUNANAGAR		135001		IN302365-IN302365-10	Amount for unclaimed and u	25.00	26-APR-2021
SIMMI	GUPTA		NA			9 B SECTOR/WARD NO 16 SHIVPURINDIA		HARYANA	YAMUNANAGAR		135001		C12029900-12029900	Amount for unclaimed and u	10.00	26-APR-2021
V	M	CHUGH	NA			H NO 2 CHOPRA GARDEN SAROJINI INDIA		HARYANA	YAMUNANAGAR		135001		C13041400-13041400	Amount for unclaimed and u	47.00	26-APR-2021
VIJAY	KUMAR		NA			245 A D2 995 WARD NO 15 PROFESINDIA		HARYANA	YAMUNANAGAR		135001		IN301774-IN301774-16	Amount for unclaimed and u	15.00	26-APR-2021
NISHANT	KUMAR		NA			GULSHAN COLONY V P O BILASPURINDIA		HARYANA	YAMUNANAGAR		135102		C13041400-13041400	Amount for unclaimed and u	70.00	26-APR-2021
MANDEV	SINGH	JATIAN	NA			VPO BILASPUR TEH BILASPUR YAMINDIA		HARYANA	YAMUNANAGAR		135102		C13041400-13041400	Amount for unclaimed and u	20.00	26-APR-2021
KRISHNA	DEVI		NA			HNO- 1036 SECTOR-3 URBAN ESTAININDIA		HARYANA	KURUKSHETRA		136118		C12030900-12030900	Amount for unclaimed and u	25.00	26-APR-2021
KRISHAN	LAL	GUPTA	NA			H NO.- 121, PROFESSOR COLONY AINDIA		HARYANA	KURUKSHETRA		136128		C12058600-12058600	Amount for unclaimed and u	75.00	26-APR-2021
RAJBIR	SINGH	CHAHAL	NA			HOUSE NO-6-GG NANGAL TOWNSHINDIA		PUNJAB	ROPAR		140124		C12024201-12024201	Amount for unclaimed and u	28.00	26-APR-2021
RAMAN			NA			H.NO.10 9 VORRY ENCLAVE NEAR PINDIA		PUNJAB	RAIPURA		140603		C13019300-13019300	Amount for unclaimed and u	20.00	26-APR-2021
SURINDER	MOHINI		NA			104 TRIBUNE COLONY BALTANA INDIA		PUNJAB	RAIPURA		140604		C13019300-13019300	Amount for unclaimed and u	142.00	26-APR-2021
JASWANT	SINGH	TUNG	NA			70 SOUTH MODEL GRAM LUDHIANINDIA		PUNJAB	LUDHIANA		141001		IN300450-IN300450-14	Amount for unclaimed and u	100.00	26-APR-2021
RAJ	DULARI	TULI	NA			H.NO. 1001 IQBAL GANI WARD NOINDIA		PUNJAB	LUDHIANA		141008		C12025400-12025400	Amount for unclaimed and u	20.00	26-APR-2021
RAJINDER	KUMAR		NA			SONY CLOTH HOUSE RAILWAY ROAININDIA		PUNJAB	MOGA		142044		C12047200-12047200	Amount for unclaimed and u	20.00	26-APR-2021
RAMA	RANI		KEWAL	KRISHAN		HOUSE NO B 13 352 GOPAL NAGARINDIA		PUNJAB	BATALA		143505		IN300183-IN300183-12	Amount for unclaimed and u	15.00	26-APR-2021
KEWAL	KRISHAN	GOEL	GANESH	DAS	GOEL	B 13/352 GOPAL NAGAR SMADH RINDIA		PUNJAB	BATALA		143505		IN302679-IN302679-3	Amount for unclaimed and u	15.00	26-APR-2021
RAKESH	KATHURIA		NAND	KISHORE	KATHURIA	ROYAL MEDICAL HALL N G ROAD JAININDIA		PUNJAB	JALANDHAR		144001		IN300966-IN300966-10	Amount for unclaimed and u	15.00	26-APR-2021
GURBAX	LAL	VERMA	NA			E.N 17 RASTA MOHALA NEAR RAJ INDIA		PUNJAB	JALANDHAR		144001		IN301330-IN301330-18	Amount for unclaimed and u	142.00	26-APR-2021
SUNITA	SHUKLA		SH	PREM	INTHSHUKLA	PREM NIWAS 21 VIKAS PURI BACKINDIA		PUNJAB	JALANDHAR		144004		IN301330-IN301330-26	Amount for unclaimed and u	37.00	26-APR-2021
BALWINDER	SINGH		NA			22 265 MOHABBAT NAGAR CIRCUINDIA		PUNJAB	KAPURTHALA		144601		IN301604-IN301604-10	Amount for unclaimed and u	37.00	26-APR-2021
MAHESH	SODEVARAO		NA			MANJIRA BLOCK FLAT 84 MAND M INDIA		TELANGANA	ZAHRABAD		502220		C13019300-13019300	Amount for unclaimed and u	15.00	26-APR-2021
P	RAVI	KUMAR	SHANKARAIAH			1-1-367/1 VINAYAK NAGAR YADAGINDIA		TELANGANA	NIZAMABAD		503001		IN300669-IN300669-10	Amount for unclaimed and u	37.00	26-APR-2021
M	V	RAMANARAO	M	KRISHNA	MURTHY	H NO 1-1-1/2 E/2 VINAYAKA NAGAINDIA		TELANGANA	NIZAMABAD		503001		IN300394-IN300394-16	Amount for unclaimed and u	20.00	26-APR-2021
VINAYAK	KUMAR	BODDU	SAMBAIAH	BODDU		NO.11-1-1922 GANGASTHAN NIZAMINDIA		TELANGANA	NIZAMABAD		503002		IN301696-IN301696-10	Amount for unclaimed and u	37.00	26-APR-2021
GADDAM	MADHAVI		MADHUSUDHAN	REDDY	AMUGU	H NO 11-1-1856/1 BACKSIDE ANJAININDIA		TELANGANA	NIZAMABAD		503002		IN300214-IN300214-12	Amount for unclaimed and u	15.00	26-APR-2021
GADDAM	VILAS	REDDY	NA			QTER NO 122 GANGASTHAN NIZAMINDIA		TELANGANA	NIZAMABAD		503003		IN301901-12019101	Amount for unclaimed and u	85.00	26-APR-2021
M	S	NAGABUSHNAM	NA			HNO-6-10 SUBASHI ROAD BHUKOINDIA		TELANGANA	KAMAREDDY		503101		C12038700-12038700	Amount for unclaimed and u	47.00	26-APR-2021
KANAGARTHI	VIJAYASRI		NA			11-252 OPP R B H V SCHOOL, CHENINDIA		TELANGANA	MANCHIRYAL		504208		C12038100-12038100	Amount for unclaimed and u	15.00	26-APR-2021
SURA	RAJAJAH		NA			H NO.- 1-14-764/2, YELLAGOUD THINDIA		TELANGANA	MANCHIRYAL		504296		C12051400-12051400	Amount for unclaimed and u	142.00	26-APR-2021
VARIKUTI	SUDHA	RANI	SUBBARAMI	REDDY	M	Q NO MA-13 BUNGLOW'S AREA MANINDIA		TELANGANA	JANGAON		506169		IN302863-IN302863-10	Amount for unclaimed and u	20.00	26-APR-

MOHAN	LAKSHMI	NARAYANA	LAKSHMI	NARAYANA		D NO 1-389 FIRST ROAD EXT DWAR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004		IN300669-IN300669-10	Amount for unclaimed and u	250.00	26-APR-2021
SREERANMULU	GUNTAKA		NA			DOOR NO 1 3 692 1 SOMANATHA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004		C12033500-12033500-10	Amount for unclaimed and u	200.00	26-APR-2021
RAMA	MURTHY	MV	MULLAGIRI	VENUGOPAL		D NO 1-2-339 SHANTI NAGAR	ANAL	ANDHRA PRADESH	ANANTHAPUR		515005		IN300394-IN300394-10	Amount for unclaimed and u	200.00	26-APR-2021
V	MEENA		VARNASI	VENKATA	RAMANAPPA	D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN302324-IN302324-10	Amount for unclaimed and u	400.00	26-APR-2021
NAGESH	LAKSHMI	SUNKU	NA			D NO 7-7-6 V D ROAD V D ROAD	HINDIA	ANDHRA PRADESH	HINDUPUR		515201		C13041400-13041400-10	Amount for unclaimed and u	120.00	26-APR-2021
YARAM	NAGI	REDDY	YARAM	NARAYANA	REDDY	SUPRENTENDENT OF POLICE CUDDA	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN300513-IN300513-10	Amount for unclaimed and u	1420.00	26-APR-2021
VIJAYUNGUNDAM	SARASWATHI		V	VENKATESWARLU		D NO 3/42-A AMMAVARISALA STR	INDIA	ANDHRA PRADESH	RAJAMPET		516115		IN300669-IN300669-10	Amount for unclaimed and u	500.00	26-APR-2021
PANJAGALA	VENKATA	KRISHNAIAH	PANJAGALA	VENKATA		P VENKATA KRISHNAIAH S/O P VEN	INDIA	ANDHRA PRADESH	PRODDATUR		516310		IN301022-IN301022-20	Amount for unclaimed and u	200.00	26-APR-2021
POTNURU	VENKATA	NAGAKRISHNAVE	VENKATESWARA	RAO	NAIDU	C/O PINNITI VENKATESWARA RAO	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN302324-IN302324-10	Amount for unclaimed and u	160.00	26-APR-2021
JUBEBA	BEGUM	L				42/20/6/B INDIRA NAGAR MADAN	INDIA	ANDHRA PRADESH	MADANAPALLE		517225		IN301696-IN301696-10	Amount for unclaimed and u	1000.00	26-APR-2021
AMBITI	KESAWANATH		SUBBARAMIAH	AMBITI		10-145 P T M ROAD B KOTHA KOT	INDIA	ANDHRA PRADESH	MADANAPALLE		517370		IN300394-IN300394-10	Amount for unclaimed and u	270.00	26-APR-2021
VENKATA	LAKSHMI	DEGALA	NA			SENIOR ASSISTANT STATE BANK OF	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C13019300-13019300-10	Amount for unclaimed and u	270.00	26-APR-2021
PERLA	VENKATA	BABURAO	PERLA	NARAYANA	RAO	(MANAGER) STATE BANK OF INDIA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300394-IN300394-10	Amount for unclaimed and u	770.00	26-APR-2021
M	SURYANARAYANA		G	MANICKYACHARI		25 A BLOCK GREEN PARK APARTME	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN301022-IN301022-20	Amount for unclaimed and u	470.00	26-APR-2021
RAVURU	SRINIVASA	RAO	R	NANCHARAI		FLAT NO 35 RNR APT BHAVANI NA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300394-IN300394-10	Amount for unclaimed and u	470.00	26-APR-2021
JUTURU	RAGHAVENDRA	GUPTA	JUTURU	SESHAPHANI		H NO 18/100 A 12 SHAROFF BAZAR	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN300214-IN300214-10	Amount for unclaimed and u	250.00	26-APR-2021
NARENDRA	KUMAR	TSIAH	LATE	TEIRAJ	SHAH	C/O PRAMOD KUMAR TEIRAJ SHAH	INDIA	ANDHRA PRADESH	ADONI		518301		IN300394-IN300394-10	Amount for unclaimed and u	770.00	26-APR-2021
MUDIGAL	SUDHA		MUDIGAL	GANGADHARA		W/O M. GANGADHARA D.E.E. R&I	INDIA	ANDHRA PRADESH	ADONI		518360		IN301022-IN301022-20	Amount for unclaimed and u	670.00	26-APR-2021
SIRISHA	DEVI	CHANALURI	VENKATA	SUBBA	RAO	D/O VENKATA SUBBA RAO 30 16 1	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN301022-IN301022-20	Amount for unclaimed and u	370.00	26-APR-2021
PULI	SAYI	BABU	SRI	RANGA	RAO	DOOR NO 31 8 10/1 GFZ MILK BO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004		IN301022-IN301022-20	Amount for unclaimed and u	370.00	26-APR-2021
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO		DR NO 52-1/8 -1A NTR NAGAR VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN300394-IN300394-10	Amount for unclaimed and u	200.00	26-APR-2021
RAVINUTHALA	KALYANI	R	V		SUBBARAO	ROAD NO 7 PLOT NO 39 LOTUS LA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN302863-IN302863-10	Amount for unclaimed and u	1420.00	26-APR-2021
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA		MUTHYALAMPADU G S RAJU ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN301022-IN301022-20	Amount for unclaimed and u	370.00	26-APR-2021
VENKATESWARA	RAO	YERRAPOTHU	NA			H NO 8-104/4 JAGGAIAHPET AND	INDIA	ANDHRA PRADESH	JAGGAIAHPET		521175		C12036900-12036900-10	Amount for unclaimed and u	200.00	26-APR-2021
NAIDILLA	SURESH	KUMAR	NA			4 152 ANNABARAM MANDAL NUT	INDIA	ANDHRA PRADESH	NUZVID		521203		IN302269-IN302269-10	Amount for unclaimed and u	20.00	26-APR-2021
MUDELLA	NARAYANA	RAO	TAUVILI	NAIDU		VALAMPET COLONY 12th WARD KA	INDIA	ANDHRA PRADESH	KAVALUR		521333		IN300394-IN300394-10	Amount for unclaimed and u	200.00	26-APR-2021
KATTA	SURYA	PRAKASARAO	K	PEDDA	KOTAJAH	16-21-19 POTTURI VARI STREET OL	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN300394-IN300394-10	Amount for unclaimed and u	370.00	26-APR-2021
VELAGA	VISHNU	MURTY	V	KOTESWARA	RAO	S/O KOTESWARA RAO, ABHIGNA S	INDIA	ANDHRA PRADESH	GUNTUR		522006		IN302324-IN302324-10	Amount for unclaimed and u	1050.00	26-APR-2021
RAJANI	NALLAMPATI		NA			D. NO. 4-23-66-17/A 2 NO LINE M	INDIA	ANDHRA PRADESH	GUNTUR		522007		C12038400-12038400-10	Amount for unclaimed and u	200.00	26-APR-2021
NUTHALAPATI	NAGESWARA	RAO	NA			UG-8-18 H NO 10-68-6 AMARAVAT	INDIA	ANDHRA PRADESH	TENALI		522202		C12038100-12038100-10	Amount for unclaimed and u	200.00	26-APR-2021
NELAKUDITI	SADASIIVA	RAO	PURNACHANDRA	RAO		H NO 6/100 MAIN ROAD GUDAVAL	INDIA	ANDHRA PRADESH	TENALI		522259		IN300214-IN300214-10	Amount for unclaimed and u	20.00	26-APR-2021
UPPALAPU	NAGESWARA	RAO	NA			D NO 26-214/3 SUBBAIAH THOTA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN300394-IN300394-10	Amount for unclaimed and u	1250.00	26-APR-2021
RAVI	KUMAR	GKR	G	LAKSHMI	NARAYANARAO	ADMINISTRATIVE OFFICER LIC OF	INDIA	ANDHRA PRADESH	NELLORE		524003		IN300239-IN300239-10	Amount for unclaimed and u	150.00	26-APR-2021
VIJAYA	SARADHI	PARUCHURU	NA			E7-3 PINAKINI NAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR		524121		C13019300-13019300-10	Amount for unclaimed and u	470.00	26-APR-2021
VENKATA	SUBBAIAH	PUCHALAPALLI	NA			NO-1-57,PADMARA VEEDU (V & P)	INDIA	ANDHRA PRADESH	GUDUR		524123		C13017400-13017400-10	Amount for unclaimed and u	130.00	26-APR-2021
P	VENKATARAMAM	P	V		RAMANAJIRAO	SRI KRISHNA MEDICAL STORES 47-	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN302324-IN302324-10	Amount for unclaimed and u	270.00	26-APR-2021
NAGI	REDDI	RAMMOHAN	NARYANA	MURTHY		D NO 55-10-11 M MTC COLONY SE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300669-IN300669-10	Amount for unclaimed and u	770.00	26-APR-2021
SANJAY	VATSAYAN	NA				17 MEGHNA NAVAL PARK NAVAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014		C13041400-13041400-10	Amount for unclaimed and u	1420.00	26-APR-2021
PALLA	SATYANARAYANA	BABU	RAO			401 VISHNAVI LEZEND OPP SRINIV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300394-IN300394-10	Amount for unclaimed and u	270.00	26-APR-2021
VENKATESWARA	RAO	BUHIREDDY	P			1/110/8 PLOT NO 99 SECTOR 8 M	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		C12033200-12033200-10	Amount for unclaimed and u	470.00	26-APR-2021
VENKATA	SUSEELA		P	CHALAPATHI	RAO	D NO 28 6 6 YELLAMATHOTA D&I	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530021		IN300214-IN300214-10	Amount for unclaimed and u	100.00	26-APR-2021
NAGESWARA	KALYAN	BOORLA	P			29 14 10 DABAGARDENS VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530020		IN301022-IN301022-20	Amount for unclaimed and u	200.00	26-APR-2021
VADALI	VENKATA	VOONNA	KAMESWARA	RAO	LATE	D NO 15-67/2 BOJIYAYAGARI VEED	INDIA	ANDHRA PRADESH	ELURU		534123		IN302324-IN302324-10	Amount for unclaimed and u	570.00	26-APR-2021
VEDULA	VENKATA	SURYALAXMIKIRI	VENKATA	PHANI	RAMKUMARVADALI	A-1 RAIPARADISE NARSIMHA NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530024		IN302324-IN302324-10	Amount for unclaimed and u	150.00	26-APR-2021
VEDULA	SUBRAHMANYAM		KAMESWARA	SARMA		45 58 17/2 FLAT NO S FIRST FLOO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530024		IN301022-IN301022-20	Amount for unclaimed and u	200.00	26-APR-2021
GUDDURI	NARASIMHA	RAO	NA			D NO 7-4-18 CHATTIVANI PALEM G	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN302324-IN302324-10	Amount for unclaimed and u	150.00	26-APR-2021
CHITTURI	ANURADHA	CH	S	NMURTY		DOOR NO 7/14/5 PADMAJA HOSP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN302324-IN302324-10	Amount for unclaimed and u	20.00	26-APR-2021
KANDUKURI	JAGADESWARA	RAO	K	B	MALLUKESWARARAO	7 11 9 SRI GANESH TIMBER DEPO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN301022-IN301022-20	Amount for unclaimed and u	1420.00	26-APR-2021
KAMIREDDY	SATYANARAYANA	MURTHY	NA			QR NO 436-D SECTOR 6 UKKUNAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530032		IN302324-IN302324-10	Amount for unclaimed and u	70.00	26-APR-2021
SUMALATHA	VARDHANAPU		NA			Q NO 412/E SECTOR 6 UKKUNAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530032		C12029900-12029900-10	Amount for unclaimed and u	270.00	26-APR-2021
MARUJU	NAGABHUSHANAM		CHITTIBABU			D NO 11-3-34 JAMPA VARI STREET	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001		IN302324-IN302324-10	Amount for unclaimed and u	20.00	26-APR-2021
RATNALA	SRINIVASA	RAO	ESWARAPPA			ADVOCATE DOOR NO 21-2-36 GA	INDIA	ANDHRA PRADESH	TEKKALI		532221		IN302324-IN302324-10	Amount for unclaimed and u	470.00	26-APR-2021
SINDIRI	SATISH	KUMAR	ANANDA	RAO		DNO 21-2-136 K T ROAD PALASA	SHINDIA	ANDHRA PRADESH	TEKKALI		532221		IN302324-IN302324-10	Amount for unclaimed and u	250.00	26-APR-2021
REJETI	RAVI	BABU	NA			D NO 2-90,ALLUNAGARAM CHILAKA	INDIA	ANDHRA PRADESH	TEKKALI		532403		C12038400-12038400-10	Amount for unclaimed and u	270.00	26-APR-2021
MEDARAMETLA	RAMESH	KUMAREDDY	NA			DEPUTY MANAGER, GMT&T LTD, S	INDIA	ANDHRA PRADESH	TEKKALI		532440		C12035000-12035000-10	Amount for unclaimed and u	570.00	26-APR-2021
CHANDRA	MOULI	PRASADARAOKA	NA			D NO 65-10-1/A FLAT NO G-1 NARA	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN300394-IN300394-10	Amount for unclaimed and u	200.00	26-APR-2021
YELAMARTHY	LAKSHMI	NARAYANA	Y	SREE	RAMAMURTHY	D NO 79-17-5 T-3, RAJAVEEDI SAI	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN300394-IN300394-10	Amount for unclaimed and u	1050.00	26-APR-2021
SREEKAKULAM	CHANDRA	SEKHAR	SHEKAKULAM	PRABHAKARA	RAM	D NO 78 13 11 2ND FLOOR SVAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN300450-IN300450-10	Amount for unclaimed and u	150.00	26-APR-2021
KEZIA	K	JEREMIAH	P			D NO 78-21-8/5 SYAMALA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN300214-IN300214-10	Amount for unclaimed and u	30.00	26-APR-2021
K	SAI	BALARAMASWAM	VENKAT	RAO		D NO 8 55 KOTHAPETA KOTHAPETA	INDIA	ANDHRA PRADESH	KOTHAPETA		533223		IN301022-IN301022-20	Amount for unclaimed and u	200.00	26-APR-2021
MYGAPULA	SASHANKA					PLOT NO-7-347 PALLAPU STREET	INDIA	ANDHRA PRADESH	SAMALKOT		533429		C12033200-12033200-10	Amount for unclaimed and u	250.00	26-APR-2021
PALATLA	SUNEETHA	NAIDU	VENKATA	THATHAYYA	NAIDU	1-3 CHILLANGI JAGAPATHINGARAI	INDIA	ANDHRA PRADESH	SAMALKOT		533431		IN302863-IN302863-10	Amount for unclaimed and u	1000.00	26-APR-2021
GOLI	GANI	RAJU	NA			D NO 9-6-17 GOLI VARI STREET OP	INDIA	ANDHRA PRADESH	SAMALKOT		533440		C12038100-12038100-10	Amount for unclaimed and u	400.00	26-APR-2021
SISTA	VENKATA	RAMANA	SEETHARAMIAH			PLOT NO 2 NEW S 8 H COLONY WE	INDIA	ANDHRA PRADESH	HYDERABAD		500026		IN300394-IN300394-10	Amount for unclaimed and u	470.00	26-APR-2021
K	VISVESWARA	RAO	LINGA	RAJU		S/O LINGA RAJU MANAGER, SYNDI	INDIA	ANDHRA PRADESH	ELURU		534202		IN300394-IN300394-10	Amount for unclaimed and u	200.00	26-APR-2021
SRINIVASA	KRISHNA	MURTYSANKA	SATYANARAYANA			D NO 5-9/6-26, MAIN ROAD, NARA	INDIA	ANDHRA PRADESH	ELURU		534275		IN302269-IN302269-10	Amount for unclaimed and u	20.00	26-APR-2021
S	S	PRAKASHREDDY	S	SATYANARAYANA	REDDY	AINAPARRU VIA PENUGONDA WE	INDIA	ANDHRA PRADESH	ELURU		534320		IN301022-IN301022-20	Amount for unclaimed and u	150.00	26-APR-2021
MYGAPULA	S	NMURTY	MYGAPULA	VENKATRAMAIAH		D NO 19 16 CHATTLAPALLI VARI ST	INDIA	ANDHRA PRADESH	ELURU		534320		IN301022-IN301022-20	Amount for unclaimed and u	570.00	26-APR-2021
VERRAVALU	SATYA	PRIYARAM	NARAYANA	SWAMY		D NO 4 7(1) SIDDHANTAM WEST G	INDIA	ANDHRA PRADESH	ELURU		534326		IN301022-IN301022-20	Amount for unclaimed and u	270.00	26-APR-2021
KONDA	GANGA	RAJU	K	NAGA	RAJU	GUNDUGOLANU GUNDUGOLANU VI	INDIA	ANDHRA PRADESH	ELURU		534427		IN301022-IN301022-20	Amount for unclaimed and u	500.00	26-APR-2021
KONDA	SITARAMA	VENKATANAGAK	KONDA	GANGA	RAJU	GUNDUGOLANU BHIMADOLE WE	INDIA	ANDHRA PRADESH	ELURU		534427		IN301022-IN301022-20	Amount for unclaimed and u	1420.00	26-APR-2021
JALLIPALLI	NAGAVEERABHA	GUPTA	JALLIPALLI	JAGGIAH												

JASVINDER	SINGH	NARULA	NA					H NO 258 SECTOR 33 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160001		IN301143-IN301143-10	Amount for unclaimed and u	200.00	26-APR-2021
PRABHA	SHARMA		NA					TALE VIEW ANEXY TOP FLOOR SET	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001		C13041400-13041400-	Amount for unclaimed and u	250.00	26-APR-2021
ASHOK	KUMAR	TANWAR	NA					STUDENT TENNIS COURT HPF	SHIMINDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171005		C12044700-12044700-	Amount for unclaimed and u	50.00	26-APR-2021
PREM	CHAND		RAM		PAL			HIG 8 PHASE II HOUSING BOARD CQ	INDIA	HIMACHAL PRADESH	SOLAN		173211		IN301151-IN301151-25	Amount for unclaimed and u	520.00	26-APR-2021
RADHEY	SHYAM	AGGARWAL	NA					C O HANUMAN PRASAD CHANDANI	INDIA	HIMACHAL PRADESH	SOLAN		173212		C13041400-13041400-	Amount for unclaimed and u	370.00	26-APR-2021
PAWAN	KUMAR	KAUSHAL	NA					VILL. PANDAL P.O BADHOKHARI TEH	INDIA	HIMACHAL PRADESH	SOLAN		173218		IN301151-IN301151-25	Amount for unclaimed and u	1250.00	26-APR-2021
CHARANJIT	SINGH	SAINI	RAJINDER	SINGH		SAINI		V SALLEWAL PO RAIPURA TEH NAL	INDIA	HIMACHAL PRADESH	BILASPURI HP		174101		IN300394-IN300394-12	Amount for unclaimed and u	770.00	26-APR-2021
RAJENDRA	PAL	GUPTA		KRISHAN		GUPTA		808 SUBHASH NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180005		IN300888-IN300888-14	Amount for unclaimed and u	140.00	26-APR-2021
PUMNY	PRESHIN		NA					NO. 125, SWARN VIHAR ROOP NAG	INDIA	JAMMU AND KASHMIR	JAMMU		180013		C12010900-12010900-	Amount for unclaimed and u	150.00	26-APR-2021
RAKESH	KUMAR	YADAV	JILEDAR	SINGH		YADAV		S E 16 SHASTRI NAGAR KAVI NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301696-IN301696-11	Amount for unclaimed and u	250.00	26-APR-2021
RANI	SINGH	YADAV	NA					R.2/191 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300394-IN300394-13	Amount for unclaimed and u	1420.00	26-APR-2021
RADHA	KANT	TIWARI	NA					D-83/A LAJPAT NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201005		C12049100-12049100-	Amount for unclaimed and u	370.00	26-APR-2021
ANJANA	TIWARI							SEC 4 HIG 56 VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201010		C12041800-12041800-	Amount for unclaimed and u	150.00	26-APR-2021
BIRENDER	SINGH	PAL	M		S	PAL		B 210 RAMPRASTHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300513-IN300513-11	Amount for unclaimed and u	70.00	26-APR-2021
SATISH	KUMAR	JOSHI	NA					B 79, MODI PON COLONY MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301143-IN301143-10	Amount for unclaimed and u	200.00	26-APR-2021
SUMIT	MEHROTRA		NA					G 52 Sector 41 Noida Uttar Prades	INDIA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900-	Amount for unclaimed and u	100.00	26-APR-2021
SANJAY	SRIVASTAVA	RAI	BHIM		SEN			C 4 127 SECTOR 31 NITHARI URFA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-12	Amount for unclaimed and u	130.00	26-APR-2021
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH			711 INDRAPRASTHA S A S E 8A SEC	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-13	Amount for unclaimed and u	750.00	26-APR-2021
ABHISHEK	PRABUDHA	PRABUDHA	KUMAR		MUKHRJEE			FLAT NO 139 C BLOCK D1 ARAWALI	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-16	Amount for unclaimed and u	100.00	26-APR-2021
ASHOK	KUMAR	HAK	NA					286 SECTOR - 28 NOIDA UTTAR PR	INDIA	UTTAR PRADESH	NOIDA		201303		C12058000-12058000-	Amount for unclaimed and u	150.00	26-APR-2021
PRESEETHA	SUREJ		NA					C 75 10-C NILGIRI III GAUTAM BUD	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-15	Amount for unclaimed and u	50.00	26-APR-2021
SUMAN	GUPTA		D		K	GUPTA		2/69 , ARYA NAGAR COLONY RAM A	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and u	200.00	26-APR-2021
VINAYAK	AGRAWAL		NA					292 SARAI LAVARIYA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		C12010900-12010900-	Amount for unclaimed and u	470.00	26-APR-2021
SHANTI	SWAROOP	AGRAWAL	NA					C/O BAL JIWAN KARYALAYA ALIGAR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-14	Amount for unclaimed and u	100.00	26-APR-2021
SHREE	PAL	VARSHNEY	CHANDRA	PAL	VARSHNEY			D 1 1ST FLOOR VAISHNO ESTATE SA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-14	Amount for unclaimed and u	140.00	26-APR-2021
YASHPAL	WADHAWAN		LATE	SHRI	RPWADHAWAN			2 MOHANPURI UTTAR PRADESH M	INDIA	UTTAR PRADESH	MEERUT		250001		IN300118-IN300118-16	Amount for unclaimed and u	470.00	26-APR-2021
ALKA	KULSHRESTHA	YESH	PAL		WADHAWAN			2 MOHANPURI UTTAR PRADESH M	INDIA	UTTAR PRADESH	MEERUT		250001		IN300118-IN300118-16	Amount for unclaimed and u	470.00	26-APR-2021
SUBHRA	NATH		NA					HEINZ INDIA PVT LTD 10 OFFICERS	INDIA	UTTAR PRADESH	ALIGARH		202002		C13041400-13041400-	Amount for unclaimed and u	14000.00	26-APR-2021
REKHA	JINDAL	SURESH	CHAND					52 MDO BAJAR PUKHTA-II JAHANGI	INDIA	UTTAR PRADESH	ALIGARH		202394		IN300966-IN300966-10	Amount for unclaimed and u	270.00	26-APR-2021
DIPTI	CHHARIA		NA					C/O DILIP PHOTO STUDIO BAGLA M	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000-	Amount for unclaimed and u	270.00	26-APR-2021
GAURAV	CHHARIA		NA					C/O DILIP PHOTO STUDIO BAGLA M	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000-	Amount for unclaimed and u	150.00	26-APR-2021
SURESH	CHANDRA		KALLU		RAM			PRABHU KUNI ALIGARJI NAGLA ROJ	INDIA	UTTAR PRADESH	HATHRAS		204101		IN301557-IN301557-26	Amount for unclaimed and u	370.00	26-APR-2021
ASHISH	AGARWAL	CHARITRA	KUMAR		AGARWAL			17 KATRA SEWA KALI ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301696-IN301696-10	Amount for unclaimed and u	950.00	26-APR-2021
RAMAKANT	SRIVASTAVA		NA					SHREYAS GRAMIN BANK MAIN BRAI	INDIA	UTTAR PRADESH	ETAH		207001		IN300206-IN300206-10	Amount for unclaimed and u	150.00	26-APR-2021
ISHPREET	SINGH		NA					119/21 F- NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-15	Amount for unclaimed and u	200.00	26-APR-2021
JITENDRA	KUMAR	AGARWAL	LATE		PREM			51/104 SAKKER PATTI LAL FATAK K	INDIA	UTTAR PRADESH	KANPUR		208001		IN301330-IN301330-11	Amount for unclaimed and u	950.00	26-APR-2021
VIJAI	KUMAR	CHOPRA	NA					5 B PRABHU VATIKA 7 109 C SWARI	INDIA	UTTAR PRADESH	KANPUR		208002		IN300214-IN300214-11	Amount for unclaimed and u	270.00	26-APR-2021
SHALINI	SINGH	BHADLAURIA	NA					C/O VIJAY MEDICAL STORES OPP L	INDIA	UTTAR PRADESH	KANPUR		208002		IN301549-IN301549-14	Amount for unclaimed and u	750.00	26-APR-2021
ANOOOP	KUMAR	AWASTHI	SHRI	KUMAR		AWASTHI		117 608 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-12	Amount for unclaimed and u	200.00	26-APR-2021
BHANUWAR	LALL	BOTHRRA	PUNAMCHAND	BOTHRRA				NO 30/1 SHANTHI ROAD SHANTHI	INDIA	KARNATAKA	BANGALORE		560027		IN301135-IN301135-28	Amount for unclaimed and u	950.00	26-APR-2021
BALJINDER	KAUR		NA					NO 05 ALPINE TULIP APARTMENT	INDIA	KARNATAKA	BANGALORE		560033		C13041400-13041400-	Amount for unclaimed and u	200.00	26-APR-2021
PRASANNA	A	L	NA					339A A 3RD CROSS 5TH MAIN RPC	INDIA	KARNATAKA	BANGALORE		560046		C13041400-13041400-	Amount for unclaimed and u	1420.00	26-APR-2021
B	A	LOKESH	BASAPPA	M				NO 119 KAVERI LAYOUT HENNUR	INDIA	KARNATAKA	BANGALORE		560043		IN301135-IN301135-28	Amount for unclaimed and u	1000.00	26-APR-2021
R	AMARENDRA	BABU	NA					NO 43 5TH ROAD NANDURGA RI	INDIA	KARNATAKA	BANGALORE		560046		IN302148-IN302148-11	Amount for unclaimed and u	950.00	26-APR-2021
JITENDRA	VIJWANI		NA					341, EMBASSY WOODS D A CUNNING	INDIA	KARNATAKA	BANGALORE		560052		IN303245-IN303245-10	Amount for unclaimed and u	50.00	26-APR-2021
ANNAPAYYA	SHENOY	G	C		SHENOY			NO 10, 8TH MAIN VASANTH NAGAR	INDIA	KARNATAKA	BANGALORE		560052		IN300610-IN300610-10	Amount for unclaimed and u	120.00	26-APR-2021
RAGHAVENDRA	RAO	H	NA					234 B TYPE 2ND WEST COLONY WA	INDIA	KARNATAKA	BANGALORE		560064		IN300513-IN300513-13	Amount for unclaimed and u	20.00	26-APR-2021
TALLAPALLI	RAVAKIRAN		NA					NO 1404/2 1 CRS COLLEGE RD VIJA	INDIA	KARNATAKA	BANGALORE		560067		C12036000-12036000-	Amount for unclaimed and u	40.00	26-APR-2021
SETHURAMAN	VENKATASUBRAMANIAN	VENKATRAMAN	VENKATASUBRAMANIAN					C-12/70,BDA-MIG FLATS,1FLOOR,	INDIA	KARNATAKA	BANGALORE		560071		IN300214-IN300214-12	Amount for unclaimed and u	400.00	26-APR-2021
SURESH	CHANDRA	SAHOO	SARAT	CHANDRA	SAHOO			F1 BLOCK B SANTINIKETAN APPART	INDIA	KARNATAKA	BANGALORE		560076		IN300513-IN300513-11	Amount for unclaimed and u	200.00	26-APR-2021
INDRA			G		P	GUPTA		NO 26 SHREEHARI 17TH B CROSS 1	INDIA	KARNATAKA	BANGALORE		560078		IN302148-IN302148-16	Amount for unclaimed and u	1420.00	26-APR-2021
SHOBHA	R	AGADI	RAJKUMAR	M	AGADI			1335/A, ANKUR 8TH CROSS, 1ST PH	INDIA	KARNATAKA	BANGALORE		560078		IN302148-IN302148-16	Amount for unclaimed and u	370.00	26-APR-2021
TEJAS	KUMAR		NA					NO 485, 1ST FLOOR 8TH MAIN SAD	INDIA	KARNATAKA	BANGALORE		560080		IN302236-IN302236-16	Amount for unclaimed and u	500.00	26-APR-2021
G	S	TPRABHU	G	T		SEETHARAMAIAH		NO 91 NANDESWARA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE		560085		IN302148-IN302148-16	Amount for unclaimed and u	770.00	26-APR-2021
RAJESHKAR	S	ALGUNDI	SHANKAREPPA					NO 330 2ND FLOOR 15TH CROSS 2H	INDIA	KARNATAKA	BANGALORE		560086		IN300513-IN300513-14	Amount for unclaimed and u	570.00	26-APR-2021
MONALISA	PANDA		NA					SAI GOWRI RESIDENCY G 3 NO 56	INDIA	KARNATAKA	BANGALORE		560093		C13041400-13041400-	Amount for unclaimed and u	800.00	26-APR-2021
SUNIL	TUMULURI		M		S	TUMULURI		FLAT 301 VASCON FORTUNAA SRV	INDIA	KARNATAKA	BANGALORE		560100		IN301549-IN301549-36	Amount for unclaimed and u	20.00	26-APR-2021
G	MANJUNATHA		K		R	GANGADHARAIAH		C/O DR G SHYAMASUNNDAR CHOWI	INDIA	KARNATAKA	KOLAR		563125		IN300214-IN300214-12	Amount for unclaimed and u	200.00	26-APR-2021
KRISHNAMURTHI	M		P		R	MUNIYAPPASETTY		SRI SAI VENKATESWARA SUPPLIER	INDIA	KARNATAKA	KOLAR		563131		IN302148-IN302148-16	Amount for unclaimed and u	70.00	26-APR-2021
ATTIGUPPE	GEETHA	PRASHANTH	A		J	PRASHANTH		1596 KABIR ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001		IN302148-IN302148-11	Amount for unclaimed and u	450.00	26-APR-2021
SULOCHANA	BHAT	HB	LATE	H		GBALARAMBHAT		1226/3, (OLD NO 32/2) II CROSS K	INDIA	KARNATAKA	MYSORE		570004		IN300214-IN300214-11	Amount for unclaimed and u	470.00	26-APR-2021
VIMALA	V		M		S	NAGENDRA		66 RAJARAJESHWARI NAGAR BEML	INDIA	KARNATAKA	MYSORE		570022		IN302148-IN302148-11	Amount for unclaimed and u	100.00	26-APR-2021
NAYAZ	AHMED	PASHA	NA					189 SAFDARABAD MOHALLA GUTHI	INDIA	KARNATAKA	THUMBASOGE		571403		C1203300-1203300-	Amount for unclaimed and u	80.00	26-APR-2021
SWATHI	BHAT	K	KESHAVA	BHAT	K			BHYRAVESHWARA NILAYA 3RD MA	INDIA	KARNATAKA	TUMKUR		572103		IN302148-IN302148-16	Amount for unclaimed and u	150.00	26-APR-2021
GALAGALLU	SARVAMANGALA		NA					ANIL NILAYA 80FT ROAD MAHALAJ	INDIA	KARNATAKA	TUMKUR		572103		C12030700-12030700-	Amount for unclaimed and u	500.00	26-APR-2021
K	LAKSHMIKUMARI		NARASHIMA	RAO				NARASHIMARAO MANAGER SYNDI	INDIA	KARNATAKA	TUMKUR		572104		IN301774-IN301774-15	Amount for unclaimed and u	500.00	26-APR-2021
SUMA	H	T	NA					LUXMIVENKATESHWARA III BELUR	INDIA	KARNATAKA	ARSIKERE		573115		IN300394-IN300394-11	Amount for unclaimed and u	150.00	26-APR-2021
G	L	SHAMALA	B		K	SATHYANARAYANA		99, MANANSANCHALA NEAR WATER	INDIA	KARNATAKA	ARSIKERE		573116		IN301356-IN301356-26	Amount for unclaimed and u	1420.00	26-APR-2021
CHIDANANDA	K	G	NA					SAI KRIPA NEAR TALUK OFFICE KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104		IN300888-IN300888-15	Amount for unclaimed and u	150.00	26-APR-2021
RAJALAKSHMI	SHESHAGIRI	PRABHU	SHESHAGIRI	PRABHU				W/O SHESHAGIRI PRABHU NEAR M	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104		IN300214-IN300214-14	Amount for unclaimed and u	150.00	26-APR-2021
SUDHAKAR	RAO	A	RAO	A	SN			ARYAPU POST & VILLAGE ARYAPU	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210		IN300441-IN300441-10	Amount for unclaimed and u	40.00	26-APR-2021
P	RAJESH	KAMATH	P		VAMAN	KAMATH												

SHANKAR	T	K	NA				S/O LATE KRISHNA RAO TYAGARAJ	INDIA	KARNATAKA	CHITRADURGA		577501	IN300239-IN300239-1	Amount for unclaimed and u	150.00	26-APR-2021
RAVIKUMAR			K				NEAR SOLLAPURADAMMA TEMPLE	INDIA	KARNATAKA	CHITRADURGA		577602	IN302148-IN302148-10	Amount for unclaimed and u	250.00	26-APR-2021
MIRUTUNJAYA	S		HOOLI	SHANKARAPPA	HOOLI		HOUSE NO 1 HUBBAL ROAD DHAR	INDIA	KARNATAKA	DHARWAD		580001	IN301926-IN301926-30	Amount for unclaimed and u	270.00	26-APR-2021
MANJUNATH	K		KARISHETTI	NA			BASAVA KRUPA NIRMAL NAGAR	INDIA	KARNATAKA	DHARWAD		580003	IN300394-IN300394-1	Amount for unclaimed and u	150.00	26-APR-2021
BASAVARAJU			MAKADAKIRUPA	NA			NEAR SHANKARMATHI SHETTA	INDIA	KARNATAKA	DHARWAD		580004	C12010600-12010600	Amount for unclaimed and u	950.00	26-APR-2021
PRABHAKAR	G		HIRUPURKAR	NA			4 SHIVAGIRI DHARWAD KARNATA	INDIA	KARNATAKA	DHARWAD		580007	C12010600-12010600	Amount for unclaimed and u	470.00	26-APR-2021
ANAND	V		BHOOPARDIKAR	NA			HNO 157 SHRESHA BLDG RAGHAV	INDIA	KARNATAKA	DHARWAD		580007	C13041400-13041400	Amount for unclaimed and u	200.00	26-APR-2021
LIJJOY	ABRAHAM				K	ABRAHAM	151 SHIVGANGA LAYOUT KUSUGAL	INDIA	KARNATAKA	HUBLI		580023	IN300239-IN300239-1	Amount for unclaimed and u	370.00	26-APR-2021
PADMAVATI	SHANTARAM	MUDAREDDY	SHANTARAM	MUDAREDDY			C/O K R BHADRAPUR AT POST MAL	INDIA	KARNATAKA	HUBLI		580023	IN301135-IN301135-2	Amount for unclaimed and u	150.00	26-APR-2021
ADINARAYANA	G			J	GADDAM		36 I 413 98 RAM NAGAR 5TH LIN	INDIA	ANDHRA PRADESH	ONGOLE		523001	IN300239-IN300239-1	Amount for unclaimed and u	200.00	26-APR-2021
MEENA	RAMESH	SHANBHAG	RAMESH	SHANBHAG			NO C 1090 DESAI ONI NELURIKI	INDIA	KARNATAKA	KUMTA		581343	IN302148-IN302148-10	Amount for unclaimed and u	770.00	26-APR-2021
SARQIA	SHRIPAD	HEGDE	NA				AT AALMANE PO KANGOD TQ SIR	INDIA	KARNATAKA	SIRSI		581401	C12010900-12010900	Amount for unclaimed and u	270.00	26-APR-2021
VINAYAK	MAHADEV	BHAT	MAHADEV	BHAT			C/O MAHADEV GOVIND BHAT GU	INDIA	KARNATAKA	SIRSI		581441	IN302148-IN302148-10	Amount for unclaimed and u	200.00	26-APR-2021
ASHOK	BHAGAVANTAPP	SATYARADDI	NA				SIDDRAMESHWARNAGAR HUBLI R	INDIA	KARNATAKA	GADAG		582103	IN301135-IN301135-2	Amount for unclaimed and u	1420.00	26-APR-2021
V	OBULA	REDDY	NA				9/B-1SRINIVASA NILAYA NR.DHOD	INDIA	KARNATAKA	BELLARY		583102	C12010600-12010600	Amount for unclaimed and u	300.00	26-APR-2021
RENUKA	LEKKIMARADA	HEMANNA	LEKKIMARADA				RENUKA LEKKIMARADA ITTAGIAT	INDIA	KARNATAKA	HOSPET		583220	IN300394-IN300394-1	Amount for unclaimed and u	120.00	26-APR-2021
GURURAJ	YALLIGAR	POMPANNA	YALLIGAR				D/O BSNL CIVIL SUB DIVN NO 1-1	INDIA	KARNATAKA	GULBARGA		585103	IN300394-IN300394-1	Amount for unclaimed and u	670.00	26-APR-2021
BHUVANESHWAR	P	BANGARI	BASAVANNEPPA	FAKIRAPPA	KAPU		LAXMI NIVAS KALYAN NAGAR NEAR	INDIA	KARNATAKA	BIJAPUR		586102	IN300394-IN300394-1	Amount for unclaimed and u	50.00	26-APR-2021
GAVALI	MAHADEV	BHIMAPPA					VASAN KONNUR NARAGUND GADA	INDIA	KARNATAKA	BELGAUM		590001	IN301926-IN301926-30	Amount for unclaimed and u	200.00	26-APR-2021
MAHANTESH	VEERAYYA	HIEMATH	NA				FLAT NO-206, CLASSIC MANURS 69	INDIA	KARNATAKA	BELGAUM		590006	C12044700-12044700	Amount for unclaimed and u	80.00	26-APR-2021
MANJUNATH	N	PAI	NARASINHA	B	PAI		F 14 1ST FLOOR GOKUL VRINDA	INDIA	KARNATAKA	BELGAUM		590006	IN301127-IN301127-1	Amount for unclaimed and u	250.00	26-APR-2021
AJJAPPA	DEVAPPA	BIPATIL	DEVAPPA	SHIDDAPPA	BIPATIL		147 AT TIMMAPUR POST YADAVAI	INDIA	KARNATAKA	BALHONGAL		591136	IN301135-IN301135-2	Amount for unclaimed and u	200.00	26-APR-2021
HANAMANTH	A	MABANUR	ARJUN	KAREPPA	MABANUR		160 MABANUR ONI AT TIMMAPUR	INDIA	KARNATAKA	BALHONGAL		591136	IN301135-IN301135-2	Amount for unclaimed and u	270.00	26-APR-2021
NANDKUMAR	BANDU	NAGARALE	BANDU				AT POST BENADI TAL CHIKODI	INDIA	KARNATAKA	CHIKODI		591215	IN301330-IN301330-1	Amount for unclaimed and u	50.00	26-APR-2021
MUKUND	BHARAMAPPA	MATHAD	NA				H NO 308, AGRICULTURIST AT VAR	INDIA	KARNATAKA	HUKERI		591309	C12030700-12030700	Amount for unclaimed and u	20.00	26-APR-2021
V	NIRMALA	C	NA	RAMAKRISHNA			NO-47 MADDOX STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600003	IN300394-IN300394-1	Amount for unclaimed and u	370.00	26-APR-2021
S	SUMANA	NA					NEW NO 31 OLD NO 21 D.P. NAGA	INDIA	TAMIL NADU	CHENNAI		600085	IN301080-IN301080-2	Amount for unclaimed and u	1420.00	26-APR-2021
MAHENDIRAN	DHANASEKARAN	NA					OLD NO 8/1 NEW NO 12 1ST CROS	INDIA	TAMIL NADU	CHENNAI		600015	IN300513-IN300513-1	Amount for unclaimed and u	400.00	26-APR-2021
SOMNATH		LATE	DORAI	RAJ			PLOT B1 DANALAKSHMI AVENUE SI	INDIA	TAMIL NADU	CHENNAI		600077	IN300394-IN300394-1	Amount for unclaimed and u	500.00	26-APR-2021
BALAJI	KRISHNAN	G	GANESAN	RAMANATHAN			FLAT NO 8 ARUN FLATS NO 32 RAJ	INDIA	TAMIL NADU	CHENNAI		600033	IN300214-IN300214-1	Amount for unclaimed and u	200.00	26-APR-2021
A	RADHA	NA					FLAT NO 5 PALS FLAT DOOR NO 91	INDIA	TAMIL NADU	CHENNAI		600034	IN301080-IN301080-2	Amount for unclaimed and u	950.00	26-APR-2021
NUKALA	SUBBA	RAMAIAHGUPTH	NUKALA	CHENCHURAMAIAH			FLAT NO D, BLOCK 1, PLOT NO 105	INDIA	TAMIL NADU	CHENNAI		600037	IN300214-IN300214-1	Amount for unclaimed and u	470.00	26-APR-2021
MUKESH	LOHIYA	LOHIYAMUKESH	NA				C/O ASHTECH INDIA PVT LTD 1695	INDIA	TAMIL NADU	CHENNAI		600040	C13025900-13025900	Amount for unclaimed and u	950.00	26-APR-2021
SUDHA	N		NARAYANAN	S			T BLOCK NO 99 FLAT 2B 3RD AVE	INDIA	TAMIL NADU	CHENNAI		600040	IN301637-IN301637-4	Amount for unclaimed and u	500.00	26-APR-2021
AVUDAIAPPAN			NA				H 18/53 SEA BREEZE APPT NEW BEA	INDIA	TAMIL NADU	CHENNAI		600041	C12036000-12036000	Amount for unclaimed and u	70.00	26-APR-2021
D	ARUNN	GANESH	NA				NEW NO 46/1 VELACHERY MAIN R	INDIA	TAMIL NADU	CHENNAI		600042	IN301637-IN301637-4	Amount for unclaimed and u	370.00	26-APR-2021
T	USHA	NANDINI	LATE	V	PTHANDAVARAYAN		T-6 MIG FLATS TNHB QTRS GOOD	INDIA	TAMIL NADU	CHENNAI		600058	IN300394-IN300394-1	Amount for unclaimed and u	200.00	26-APR-2021
S	KAILASANATHAN	NARAYANAN	KAILASANATHAN				5, 37TH STREET NANGANALLUR	INDIA	TAMIL NADU	CHENNAI		600061	IN300214-IN300214-1	Amount for unclaimed and u	100.00	26-APR-2021
V	RAJASUNDARAM	C	SINGARAVELLU				NO 7 VIJAYALAXMI AVENUE PATCH	INDIA	TAMIL NADU	CHENNAI		600062	IN301637-IN301637-4	Amount for unclaimed and u	100.00	26-APR-2021
VENKATARAMAN	S	SUDARSAN	R	SABESAN			HR30 45TH STREET SECTOR 8 & K	INDIA	TAMIL NADU	CHENNAI		600078	IN301080-IN301080-2	Amount for unclaimed and u	950.00	26-APR-2021
S	KUMAR	PG	GAJAPATHY	BABU			NO 1 LAXMI APARTMENTS 1ST CRO	INDIA	TAMIL NADU	CHENNAI		600078	IN301637-IN301637-4	Amount for unclaimed and u	150.00	26-APR-2021
S	SOWMIYA	RAMANATHAN	RAMANATHAN				NO 56 4TH CROSS VINAYAKA LAYO	INDIA	KARNATAKA	BANGALORE		560024	IN300394-IN300394-1	Amount for unclaimed and u	150.00	26-APR-2021
MALLIKA	CHANDRAKANDAN	WILLIAM	SUNDARARAJAN				FLAT NO 2 KAMALA NILAYAM 33 /	INDIA	TAMIL NADU	CHENNAI		600083	IN300214-IN300214-1	Amount for unclaimed and u	1420.00	26-APR-2021
SREENIVASAN	V	VENKITASUBRAMA	IYER	S			14/AD JAIN SONDERBAS NOLAMB	INDIA	TAMIL NADU	CHENNAI		600095	IN300214-IN300214-1	Amount for unclaimed and u	50.00	26-APR-2021
MOHANA	SUNDARAM	SIVARAMAN	MOHANA	SUNDARAM			NO 563 M.T.H ROAD THIRUNINRA	INDIA	TAMIL NADU	TIRUVALLUR		602024	IN300441-IN300441-1	Amount for unclaimed and u	470.00	26-APR-2021
DEEPAK	KUMAR	GIYA	NA				10 VENU GOPAL STREET NANDHIV	INDIA	TAMIL NADU	CHENGALPATTU		603022	IN301774-IN301774-1	Amount for unclaimed and u	250.00	26-APR-2021
J	RAMESH	K	S	JAYARAMAN			PLOT NO-9 KRISHNA NAGAR, MAIN	INDIA	TAMIL NADU	PONDICHERRY		605008	C12020600-12020600	Amount for unclaimed and u	150.00	26-APR-2021
D	MURUGAN	DEVANATHAN					NO 25, IV STREET, KUMARAN NAGA	INDIA	TAMIL NADU	PONDICHERRY		605008	IN300394-IN300394-1	Amount for unclaimed and u	470.00	26-APR-2021
KUMAR	S	NA					OLD NO 113 GANDHI STREET MAR	INDIA	TAMIL NADU	PONDICHERRY		605704	IN301080-IN301080-2	Amount for unclaimed and u	220.00	26-APR-2021
REENA	SRIVASTAVA	NA					2 KALLAKURCHI MAIN ROAD G AN	INDIA	TAMIL NADU	PONDICHERRY		605751	C12035000-12035000	Amount for unclaimed and u	440.00	26-APR-2021
BHANU	PRATAP	C	NATH				NT II 459 ARMAPUR ESTATE KANPU	INDIA	UTTAR PRADESH	KANPUR		208009	C13041400-13041400	Amount for unclaimed and u	200.00	26-APR-2021
VIBHA	PANDEY	NA					EW5 - 403 BARRA - 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027	IN300556-IN300556-10	Amount for unclaimed and u	150.00	26-APR-2021
DROPATI	DEVI	NA					GOOLARNAKA BANDA . BANDA U.F	INDIA	UTTAR PRADESH	BANDA		210001	C13031900-13031900	Amount for unclaimed and u	270.00	26-APR-2021
MAHENDRA	KUMAR	SRI	RAJA	RAMAISWAR			HOUSE NO 384 25 NAZAR BAUG G	INDIA	UTTAR PRADESH	BANDA		210001	C13041400-13041400	Amount for unclaimed and u	200.00	26-APR-2021
RAM	NARESH	SAHU	LATE	RAJA	RAMSAHU		66 A, CIRCULAR ROAD NEWADA AL	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301557-IN301557-2	Amount for unclaimed and u	150.00	26-APR-2021
PREM	NARAIN	GUPTA	NA				UMARPUR NEWA. ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301557-IN301557-2	Amount for unclaimed and u	200.00	26-APR-2021
DWARIKA	PRASAD	SAHU	NA				HOUSE NO. 44A/34C CLIVE ROAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301557-IN301557-2	Amount for unclaimed and u	370.00	26-APR-2021
ANUPAM	MISRA	HARSHA	NATH	MISRA			17 C 1D MURABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN300214-IN300214-1	Amount for unclaimed and u	1000.00	26-APR-2021
GIYA	PRASAD	AGRAWAL	BABU	RISHI	LALAGRAWAL		9 TAGORE GARDEN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-1	Amount for unclaimed and u	120.00	26-APR-2021
JALA	LALL	SINGH	LATE	BENI	PRASAD		32/257, CHAK (ZERO ROAD) RISI	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300556-IN300556-10	Amount for unclaimed and u	90.00	26-APR-2021
MALTOOB	AHMAD	IZHAR	AHMAD				17 NEW REWA BUILDING LEADER	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301330-IN301330-1	Amount for unclaimed and u	70.00	26-APR-2021
NAGESHWAR	PRASAD	TIWARI	LATE	SRI	BAJINATHPRASAD		156-F KARELA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-2	Amount for unclaimed and u	470.00	26-APR-2021
SHYAM	KARTIKEY	DWIVEDI	DR	RS	DUBEY		151 A/123, MATIYARA ALOPBAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301557-IN301557-2	Amount for unclaimed and u	770.00	26-APR-2021
SANT	LAL	RAM	CHARAN				132-B ALOPI BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301557-IN301557-2	Amount for unclaimed and u	270.00	26-APR-2021
B	R	PRASAD	LATE	GOPI	RAMBHAGAT		70C / 4E CHHOTI BAGHARA PRAY	INDIA	UTTAR PRADESH	ALLAHABAD		211011	IN301127-IN301127-1	Amount for unclaimed and u	570.00	26-APR-2021
CHANDAN	KUMAR	PRASAD	B	R	PRASAD		C/O B LAL HOUSE NO-186/16 RAJ	INDIA	UTTAR PRADESH	ALLAHABAD		211011	IN301557-IN301557-2	Amount for unclaimed and u	150.00	26-APR-2021
RATNESH	GUPTA	NA					HNO-186/16 RAJROOPPUR PO DH	INDIA	UTTAR PRADESH	ALLAHABAD		211011	IN301557-IN301557-2	Amount for unclaimed and u	150.00	26-APR-2021
SARITA	MAURYA	NA					116/3-A JHOOLELAL NAGAR LUKER	INDIA	UTTAR PRADESH	ALLAHABAD		211016	IN301557-IN301557-2	Amount for unclaimed and u	670.00	26-APR-2021
DURGESH	PANDEY	NA					JHUSI ALLAHABA 6-346 MIG AVY-3	INDIA	UTTAR PRADESH	ALLAHABAD		211018	C12033200-12033200	Amount for unclaimed and u	1080.00	26-APR-2021
GAGAN	PANDEY	NA					N-8/192-A-1-G PRAGYA NAGAR SU	INDIA	UTTAR PRADESH	VARANASI		221005	C12019101-12019101	Amount for unclaimed and u	250.00	26-APR-2021
MANGAL	PRASAD	SINGH	NA				N 8 180 F 21 RAJENDRA VIHAR CI	INDIA	UTTAR PRADESH	VARANASI		221005	C13041400-13041400	Amount for unclaimed and u	470.00	26-APR-2021
NISHANT	KUMAR	SINGH	MANGAL	PRASAD	SINGH		B 38/42 1 Mohanikunj Mhammoor	INDIA	UTTAR PRADESH	VARANASI		221010	C12029900-12029900	Amount for unclaimed and u	270.00	26-APR-2021
AMIT	JAIN	OM	PRAKASH				B 38/42 Mahan Kurj - Varanasi	INDIA	UTTAR PRADESH	VARANASI		221010	IN302236-IN302236-1	Amount for unclaimed and u	270.00	26-APR-2021
MAHENDRA	MATH	MAURYA	NA				D-64/25, K-4-1, BANK COLONY SIG	INDIA	UTTAR PRADESH	VARANASI		221010	IN301557-IN301557-2	Amount for unclaimed and u	1050.00	26-APR-2021
ARUN	KUMAR	MAURYA	NA				PANDEYPURSHOTTAMPUR SADAR	INDIA	UTTAR PRADESH	JAUNPUR		222001	C13041400-13041400	Amount for unclaimed and u	200.00	26-APR-2

PRAKASH	CHANDRA	SHUKLA	NA				24/B-2 LAJPAT NAGAR CHOWK LUG	INDIA	UTTAR PRADESH	LUCKNOW		226003	C12032700-12032700-	Amount for unclaimed and u	950.00	26-APR-2021
SHIKHA	KATYAR		NA				H.NO.109, VISHNULOK KANPUR RQ	INDIA	UTTAR PRADESH	LUCKNOW		226005	C12039800-12039800-	Amount for unclaimed and u	20.00	26-APR-2021
SOMA	GOEL		NA				C-879/C SECTOR-D OPP. RTO OFFIC	INDIA	UTTAR PRADESH	LUCKNOW		226006	C12038400-12038400-	Amount for unclaimed and u	270.00	26-APR-2021
PRITI	CHANDRA						8/901 INDRAPRASTHA ESTATE FAIZ	INDIA	UTTAR PRADESH	LUCKNOW		226007	C13041400-13041400-	Amount for unclaimed and u	370.00	26-APR-2021
PREETI	GUPTA		SHRI	AMIT		GUPTA	8-1/10 VINEET KHANO GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN303420-1303420-10	Amount for unclaimed and u	270.00	26-APR-2021
ARUN	KUMAR	MISHRA	KRISHAN	GOPAL		MISHRA	R 70 NEHRU ENCLAVE GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN300513-1300513-18	Amount for unclaimed and u	370.00	26-APR-2021
SHYAM	SINGH		BHIM	SINGH			M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN301557-1301557-22	Amount for unclaimed and u	470.00	26-APR-2021
SHALINI	BHALLA		NIRMESH	BHALLA			20/118, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301055-1301055-14	Amount for unclaimed and u	570.00	26-APR-2021
SMIT	SADHANA	SINGH	NA				9/890 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301127-1301127-18	Amount for unclaimed and u	950.00	26-APR-2021
SALIK	RAM		LATE	S		LALN	38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-1301557-26	Amount for unclaimed and u	200.00	26-APR-2021
GIRISH	CHANDRA	JOSHI	D	D		JOSHI	64-C, KURMANCHAL NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-1301557-26	Amount for unclaimed and u	70.00	26-APR-2021
S	BALASUBRAMANIAN		NA				NO 2/106/29 ANNASALA MANAM	INDIA	TAMIL NADU	PONDICHERRY		605759	C12036000-12036000-	Amount for unclaimed and u	20.00	26-APR-2021
M	PRABAKAR		NA				NO 769 A VETTAVALAM ROAD TIRI	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601	C13019300-13019300-	Amount for unclaimed and u	200.00	26-APR-2021
JAYANTHI	A		NA				NO 26, GANDHI STREET VARADHAR	INDIA	TAMIL NADU	CUDDALORE		607001	IN300175-1300175-10	Amount for unclaimed and u	370.00	26-APR-2021
VASANTHA	E		ELANGO	V			D 11, RUBY ROAD BLOCK 19 NEYVE	INDIA	TAMIL NADU	CUDDALORE		607803	IN300175-1300175-10	Amount for unclaimed and u	500.00	26-APR-2021
RAJENDIRAN	VADIVEL		NA				NO 56 2 LALKHAN STREET CHIDAM	INDIA	TAMIL NADU	CHIDAMBARAM		608001	C13019300-13019300-	Amount for unclaimed and u	150.00	26-APR-2021
SANTHI	S		JAYARAMAN				89 ANANTHAKUDI ROAD MAPPADU	INDIA	TAMIL NADU	MAYILADUTHURAI		609003	IN301774-1301774-14	Amount for unclaimed and u	150.00	26-APR-2021
THIYAGARAJAN	G		GOPALAKRISHNAN	S			4/28 EAST CAR STREET SIRKALI NA	INDIA	TAMIL NADU	MAYILADUTHURAI		609110	IN301774-1301774-13	Amount for unclaimed and u	20.00	26-APR-2021
G	BHARATHI		G			THIYAGARAJAN	NO 4 EAST CAR STREET SIRKALI NA	INDIA	TAMIL NADU	MAYILADUTHURAI		609110	IN301774-1301774-14	Amount for unclaimed and u	170.00	26-APR-2021
KATHIJA	MUBARAK	M	NA				OLD NO.1/119, NEW NO.1/237 NE	INDIA	TAMIL NADU	THIRUVARUR		610114	C12040400-12040400-	Amount for unclaimed and u	200.00	26-APR-2021
SANTHI	M		KUMARASAMY				5 2/2, TNEB QUARTERS THIRUMAK	INDIA	TAMIL NADU	MANNARAGUDI		614017	IN300175-1300175-10	Amount for unclaimed and u	1000.00	26-APR-2021
SHANMUGARAJA	R		RADHAKRISHNAN	G			OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006	IN300175-1300175-10	Amount for unclaimed and u	200.00	26-APR-2021
M	VISALAKSHI		MUTHU	RAVICHANDRAN			16 NEW NO 17 ANGANAN SANDHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621010	IN300394-1300394-13	Amount for unclaimed and u	200.00	26-APR-2021
S	VASUKI		RAGAVAN				OLD NO-21 NEW NO-21 SOUTH TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621010	IN300394-1300394-14	Amount for unclaimed and u	270.00	26-APR-2021
S	VEERAPANDIAN		KRISHNAN				41/48 B, CHELLAMUTHU NAICKER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621704	IN303315-1303315-10	Amount for unclaimed and u	370.00	26-APR-2021
LAWRENCE	J		NA				NO 60/7 E 3 NAGANAMPATTI ROAD	INDIA	TAMIL NADU	DINDIGUL		624005	IN300394-1300394-11	Amount for unclaimed and u	200.00	26-APR-2021
JAYAKUMAR	S		SHANMUGAVELU				OLD NO 18C NEW NO 18C TAGORE	INDIA	TAMIL NADU	MADURAI		625002	IN301637-1301637-4	Amount for unclaimed and u	80.00	26-APR-2021
D	PAVITHRA		D			DHANABALAKRISHNAN	53 KALAIMAGAL IND STREET NEHR	INDIA	TAMIL NADU	MADURAI		625010	IN301080-1301080-22	Amount for unclaimed and u	20.00	26-APR-2021
ANNAPORANI	D		NA				APPARTMENT NO H 14 PALAAMI E	INDIA	TAMIL NADU	MADURAI		625014	C13041400-13041400-	Amount for unclaimed and u	500.00	26-APR-2021
JAMUNA	K		NA				65/77, 4th Cross Street Near Poong	INDIA	TAMIL NADU	MADURAI		625020	IN300095-1300095-10	Amount for unclaimed and u	270.00	26-APR-2021
R	RAMATHILAGAM		KANNAN				P NO 13 D NO 28 K K NAGAR MAD	INDIA	TAMIL NADU	MADURAI		625020	IN300214-1300214-12	Amount for unclaimed and u	100.00	26-APR-2021
SAKUNTALA	M		PANDIAN	K			NEW NO 3, OLD NO 86 GANDHIPUR	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001	IN300175-1300175-10	Amount for unclaimed and u	120.00	26-APR-2021
PANDIAN	K		KUMAR	ANDI		M	NEW NO 3, OLD NO 86 GANDHI PU	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001	IN300175-1300175-10	Amount for unclaimed and u	120.00	26-APR-2021
R	SHANMUGAPRASATH		NA				150/189 ASHOK TALKIES ROAD RAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR		626117	IN300239-1300239-12	Amount for unclaimed and u	70.00	26-APR-2021
SATHYAMURTHYM			MAUMUNDY	ACHARYS			FLAT NO 405, 4TH FLOOR,BALAJI V	INDIA	KARNATAKA	BANGALORE		626083	IN300597-1300597-10	Amount for unclaimed and u	350.00	26-APR-2021
VINODHAS			SATHYAMURTHYM				FLAT NO 405, 4TH FLOOR,BALAJI V	INDIA	KARNATAKA	BANGALORE		626083	IN300597-1300597-10	Amount for unclaimed and u	350.00	26-APR-2021
A	VISALAKSHI		S	ALAGUVEL			NO 6E ANU VIJAY TOWNSHIP CHET	INDIA	TAMIL NADU	TIRUNELVELI		627124	IN301080-1301080-22	Amount for unclaimed and u	200.00	26-APR-2021
V	MERLIN		NA				4/ 207 17/1 SUNDAR NAGAR 4th	ST INDIA	TAMIL NADU	TUTICORIN		628005	IN303069-1303069-10	Amount for unclaimed and u	20.00	26-APR-2021
PERUMALSAMY	A		NA				NO 6 62 L 2 SEENIVASA NAGAR LAK	INDIA	TAMIL NADU	TUTICORIN		628502	C13041400-13041400-	Amount for unclaimed and u	170.00	26-APR-2021
N	MURUGAN		NA				DOOR NO-169 K P ROAD D V D COL	INDIA	TAMIL NADU	NAGERCOIL		629002	C12038400-12038400-	Amount for unclaimed and u	120.00	26-APR-2021
VIDYA	KRISHNAN		NA				KRISH PLOT NO. 99, BEHIND EX ML	INDIA	KARNATAKA	KARAKUDI		630001	C1201300-1201300-	Amount for unclaimed and u	60.00	26-APR-2021
A	NAVIJAYARAGAVA		THIRUMALAI	ANANTHA		PILLAI	7 B RAJA STREET KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM		631502	IN300394-1300394-11	Amount for unclaimed and u	950.00	26-APR-2021
RUKMANI	K	R	MURUGANESAN	R			47 NEW TRICHY BRANCH ROAD 1 L	INDIA	TAMIL NADU	SALEM		636006	IN300441-1300441-10	Amount for unclaimed and u	250.00	26-APR-2021
S	HEMALATHA		NA				THIRUMALAI ILLA, 9/12 G, CLUB RQ	INDIA	TAMIL NADU	SALEM		636007	C12023000-12023000-	Amount for unclaimed and u	40.00	26-APR-2021
P	DHARMALINGAM		NA				1 NARAYANAN STREET SVASAMPIL	INDIA	TAMIL NADU	SALEM		636007	IN300394-1300394-11	Amount for unclaimed and u	150.00	26-APR-2021
RAVI	CHANDRAN	V	NA				DOOR NO 6 SEEKARAM MARUTHI	INDIA	TAMIL NADU	SALEM		636008	IN300175-1300175-10	Amount for unclaimed and u	200.00	26-APR-2021
ARNOLD	NITIN	MS	NA				D/NO 78/37, T.V.S. COLONY, SALEM	INDIA	TAMIL NADU	SALEM		636008	IN300239-1300239-12	Amount for unclaimed and u	200.00	26-APR-2021
B	RAMAKRISHNAN		M	K		BHARATHAN	158/169-17 WARD P N PATTY KAR	INDIA	TAMIL NADU	METTUR DAM		636403	IN301637-1301637-4	Amount for unclaimed and u	150.00	26-APR-2021
UMA	D		DURAI				87F SAKTHI NAGAR RAMAN NAGA	INDIA	TAMIL NADU	METTUR DAM		636403	IN301637-1301637-4	Amount for unclaimed and u	450.00	26-APR-2021
GOPALAKRISHNAK			NA				H NO 2/76 VELLALAPATTY NAICKAN	INDIA	TAMIL NADU	DHARMAPURI		636702	IN300394-1300394-11	Amount for unclaimed and u	150.00	26-APR-2021
RAMKUMAR	R		RAMALIGAM				CHETTIPATTY VILLAGE KOKKARAP	INDIA	TAMIL NADU	DHARMAPURI		636905	IN300513-1300513-15	Amount for unclaimed and u	30.00	26-APR-2021
RAMAKRISHNAN	S		NA				57 VENKATASAMY STREET SEENIYA	INDIA	TAMIL NADU	ERODE		638001	IN301637-1301637-4	Amount for unclaimed and u	670.00	26-APR-2021
A	VASUDEVAN		ARTHANARI				235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE		638011	IN300513-1300513-16	Amount for unclaimed and u	670.00	26-APR-2021
V	JAYANTHI		P	SELVARAJAN			235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE		638011	IN300513-1300513-11	Amount for unclaimed and u	670.00	26-APR-2021
K	S	SRIDHAR	K	M		SELVARAJ	889 ANBU NAGAR KUNNATHUR PO	INDIA	TAMIL NADU	ERODE		638103	IN300394-1300394-13	Amount for unclaimed and u	150.00	26-APR-2021
VISWANATHAN	K		KUMARSAMY				M/5 GOVERTHANA FINANCIERS 56	INDIA	TAMIL NADU	ERODE		638111	IN300175-1300175-10	Amount for unclaimed and u	850.00	26-APR-2021
G	K	SUMATHI	A	P		KODISWARAN	267-B, SATHY ROAD KAVINDAPADI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455	IN300394-1300394-14	Amount for unclaimed and u	270.00	26-APR-2021
GANESAN	S		NA				NO.17, EAST NANAJAYA STREET	INDIA	TAMIL NADU	KARUR		639001	C12040400-12040400-	Amount for unclaimed and u	100.00	26-APR-2021
TAMILMANI	P		PERIYASAMY				1 AMMAN NAGAR ANDANKOVIL	INDIA	TAMIL NADU	KARUR		639002	IN301637-1301637-4	Amount for unclaimed and u	170.00	26-APR-2021
J	NARASIMHAN		G			JAGANATHAN	65/A1 ARUNACHALAM STREET EAST	INDIA	TAMIL NADU	COIMBATORE		641002	IN300294-1300294-11	Amount for unclaimed and u	70.00	26-APR-2021
CHANDRABAI			NA				250 1 FLOOR SAMBHANDAM ROAD	INDIA	TAMIL NADU	COIMBATORE		641002	IN301637-1301637-4	Amount for unclaimed and u	1420.00	26-APR-2021
PALANI	GOVINDARAJAN		VARATHARAJ	PALANI			S S BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE		641008	IN301774-1301774-12	Amount for unclaimed and u	250.00	26-APR-2021
K	KULANDAISAMY		NA				NO. 149 B, DR. RADHA KRISHNAN R	INDIA	TAMIL NADU	COIMBATORE		641012	C13023400-13023400-	Amount for unclaimed and u	270.00	26-APR-2021
B	VENKATESAN		BALA	VITTAL		NATHAN	137-B SUNDAKAMUTHUR ROAD TH	INDIA	TAMIL NADU	COIMBATORE		641026	IN300394-1300394-15	Amount for unclaimed and u	200.00	26-APR-2021
INDRANI	A		ARUMUGAM	C			4A NETHAJI NAGAR 1ST STREET KA	INDIA	TAMIL NADU	COIMBATORE		641607	IN301637-1301637-4	Amount for unclaimed and u	120.00	26-APR-2021
T	SRIDHARAN		M	R		THANIGARAJ	585 / 1 PALLADAM ROAD TIRUPUR	INDIA	TAMIL NADU	COIMBATORE		641604	IN301080-1301080-22	Amount for unclaimed and u	1420.00	26-APR-2021
S	RAJMOHAN		SUBBAIYAN				NO 9 5TH STREET GOPAL NAGAR PH	INDIA	TAMIL NADU	COIMBATORE		641608	IN301774-1301774-14	Amount for unclaimed and u	20.00	26-APR-2021
K	ANURADHA		NA				251, (OLD NO.198) MALAYAPPA GG	INDIA	TAMIL NADU	POLLACHI		642154	C12040100-12040100-	Amount for unclaimed and u	20.00	26-APR-2021
MARIA	KORETTE	M	MARSHALL	DYAS			OLD NO 50 B , NEW NO 36 B / 50 A	INDIA	TAMIL NADU	COONOR		643232	IN301637-1301637-4	Amount for unclaimed and u	470.00	26-APR-2021
MUNEER	V		AHAMMED	A			MALABAR GOLD SUPER MARKET P	INDIA	KERALA	CANNANORE		670001	IN301330-1301330-26	Amount for unclaimed and u	270.00	26-APR-2021
P	K	SAJITHKUMAR	K	CHATHUKUTTY		NAIR	USHASS K M C X I / 127 AMEY ROA	INDIA	KERALA	KASARAGOD		671121	IN300239-1300239-11	Amount for unclaimed and u	200.00	26-APR-2021
VATHSALA	JAYAPRAKASH		JAYAPRAKASH	SHIRVA			MYTHRI 95 HOUSE NO 18 851 SAM	INDIA	KERALA	CALICUT		673002	IN300239-1300239-10	Amount for unclaimed and u	50.00	26-APR-2021
T	M	SUDHAKARAN	THIYAKKANDI	MEETHAL		PARANGODAN	THIYAKKANDI MEETHAL HOUSE P	INDIA	KERALA	CALICUT		673616	IN301637-1301637-4	Amount for unclaimed and u	200.00	26-APR-2021
NANDA	KUMAR	N	NA				A A1 CALICUT AIRPORT D O MALAF	INDIA	KERALA	CALICUT		673647	IN301895-1301895-10	Amount for unclaimed and u	250.00	26-APR-2021
MOIDEEN	KUTTY	A	NA				VIKKARA HOUSE MUTHAMADU	INDIA	KERALA	THIRUR		676317	IN300239-1300239-11	Amount for unclaimed and u	200.00	26-APR-2021
ABDOACKER	PAZHEDATH		INDIA				PAZHEDATH HOUSE PAZHAMALLU	INDIA	KERAL							

JOSEPHINE	MATHEW		NA			THUMPASSERY HOUSE 43/ 2176 A, INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	150.00	26-APR-2021
JOBY	JOSEPH		JOSEPH			FLAT NO.5 B 82 BLOCK PENTAGUE INDIA	KERALA	COCHIN		682024		IN300239-IN300239-12	Amount for unclaimed and u	370.00	26-APR-2021
MAHESH	S		NA			18 68 ATHIRA ADAPALLY ROAD VEL INDIA	KERALA	COCHIN		682028		C13019300-13019300	Amount for unclaimed and u	150.00	26-APR-2021
ANISH	BABU	PD	DINESAN			PALAKUNNUMMALAYIL PARAPPILIL INDIA	KERALA	COCHIN		682305		IN301895-IN301895-10	Amount for unclaimed and u	150.00	26-APR-2021
MURALEEDHARA	NAIR	P	NA			IV 43 , CHAITHRAM , BYELANE 2 S INDIA	KERALA	ALWAYE		683108		IN300239-IN300239-10	Amount for unclaimed and u	1000.00	26-APR-2021
THULASY	P	T	RAVI	K		VAZHAPPILLY HOUSE KOOVAPPADINDIA	KERALA	ALWAYE		683544		IN300239-IN300239-12	Amount for unclaimed and u	220.00	26-APR-2021
SACRIACHAN	V	A	ANTONY	PAILY		VADAKUM CHERY HOUSE KIZHAKKI INDIA	KERALA	ALWAYE		683562		IN301774-IN301774-13	Amount for unclaimed and u	50.00	26-APR-2021
JOTHY	M	J	K	C	JOSEPH	CHENNAMAKKADAN HOUSE CHAMBARINDIA	KERALA	ALWAYE		683572		IN301637-IN301637-40	Amount for unclaimed and u	470.00	26-APR-2021
JENIS	J	K	KACHAPILLY	NA		24 KACHAPILLY 17 ANGAMALLY NEA INDIA	KERALA	ALWAYE		683573		C12010900-12010900	Amount for unclaimed and u	40.00	26-APR-2021
JOSE	P	JOSEPH				PADINIARAYIL HOUSE EZHUMUTTI INDIA	KERALA	KATTAPPANA		685605		IN301811-IN301811-10	Amount for unclaimed and u	10.00	26-APR-2021
DENNIS	DANIEL	BANIYAN	NA			AMMUMMETH M L ROAD KOTTAYAM INDIA	KERALA	KOTTAYAM		686001		C12056700-12056700	Amount for unclaimed and u	80.00	26-APR-2021
SREENARAYANA	PILLAI	R	C	R	PILLAI	POWATHPARAMBIL KOTHALA P.O. INDIA	KERALA	KANIRAPALLY		686502		IN300239-IN300239-10	Amount for unclaimed and u	110.00	26-APR-2021
ANJU	MARIAT	JACOB	NA			VALUMMEL HOUSE NARIYANANI P INDIA	KERALA	KANIRAPALLY		686506		C12057300-12057300	Amount for unclaimed and u	250.00	26-APR-2021
GEORGE	K	JOSEPH	C	V	JOSEPH	KOODALIL HOUSE THALAYOLAPARA INDIA	KERALA	MUVATTUPUZHA		686605		IN300239-IN300239-10	Amount for unclaimed and u	200.00	26-APR-2021
ELIZABETH	AUGUSTINE	NA				CHUNDATTU HOUSE PAINGOTTOO INDIA	KERALA	MUVATTUPUZHA		686671		IN300239-IN300239-10	Amount for unclaimed and u	150.00	26-APR-2021
SANKARA	NARAYANAN	PADMANABHAN	PADMANABHA	IYER		SREE BAHAVAM AMMANCOVIL ST INDIA	KERALA	ALLEPPEY		688010		IN301774-IN301774-10	Amount for unclaimed and u	270.00	26-APR-2021
MARYKUTTY	VARGHESE	JOY	KURUVILA			PUTHIA VEETIL EZHUPUNNA SOUT INDIA	KERALA	ALLEPPEY		688550		IN300239-IN300239-11	Amount for unclaimed and u	50.00	26-APR-2021
SUBASH	N	G	GOVINDAN	N	R	NEDUVANTHANATHU KOTTA P O V INDIA	KERALA	TIRUVALLA		689504		IN300239-IN300239-11	Amount for unclaimed and u	150.00	26-APR-2021
ANNIE	YOHANNAN	NA				KOLUTHARA THEKKETHIL VENMON INDIA	KERALA	TIRUVALLA		689509		IN301330-IN301330-20	Amount for unclaimed and u	370.00	26-APR-2021
ZACHARIA	MATHEW	K	C	MATHEW		CHEMPOTHARA MEDAYIL PAMPA P INDIA	KERALA	TIRUVALLA		689611		IN302269-IN302269-11	Amount for unclaimed and u	90.00	26-APR-2021
ALICE	THOMAS	NA				KOCHUTHUNDIL HOUSE KALIMEL INDIA	KERALA	MAVELIKARA		690570		C12023900-12023900	Amount for unclaimed and u	50.00	26-APR-2021
SHYNI	C	NA				VIJAYA NIVAS MULAVANA P O KUM INDIA	KERALA	QUILON		691503		C12057300-12057300	Amount for unclaimed and u	20.00	26-APR-2021
VMILA	VERMA	D	K	VERMA		15/39, INDIRA NAGAR LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-20	Amount for unclaimed and u	370.00	26-APR-2021
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	41, CHANAKYA PURI NEAR POWER INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-22	Amount for unclaimed and u	370.00	26-APR-2021
KUNAL	KANTI	BARUA	GYAN	RAJANJ	BARUA	B 30 CHAND ROAD CHANDRODAY INDIA	UTTAR PRADESH	LUCKNOW		226017		IN301055-IN301055-10	Amount for unclaimed and u	150.00	26-APR-2021
VINAY	KUMAR	RAM	PAL			P L 103 RAJAI PURAM LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226017		IN300513-IN300513-11	Amount for unclaimed and u	50.00	26-APR-2021
BINAY	KUMAR	PANDEY	JAGDISH	CHANDRA	PANDEY	ORIENTAL BANK OF COMMERCE 20 INDIA	JHARKHAND	RANCHI		834001		IN300513-IN300513-11	Amount for unclaimed and u	100.00	26-APR-2021
PRADEEP	KUMAR	KESHARWANI	NA			99/15 GREN MARKET LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226018		IN301557-IN301557-20	Amount for unclaimed and u	150.00	26-APR-2021
SHASHI	CHHABRA	NA				G-107/108, RBI COLONY, SECTOR - INDIA	UTTAR PRADESH	LUCKNOW		226020		C13019300-13019300	Amount for unclaimed and u	20.00	26-APR-2021
ANURAG	VERMA	NA				C-1 /415, SECTOR G JANKIPURAM INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-IN301557-22	Amount for unclaimed and u	370.00	26-APR-2021
VINDA	PRASAD	TEWARI	BHAWANI	PHER	TEWARI	11/347 VIKAS NAGAR LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301330-IN301330-10	Amount for unclaimed and u	470.00	26-APR-2021
LALIT	MOHAN	JOSHI	HARI	DATT	JOSHI	11/347 VIKAS NAGAR LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301330-IN301330-20	Amount for unclaimed and u	570.00	26-APR-2021
RAGHUBAR	DATT	PATHAK	NA			14/312 VIKAS NAGAR LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-22	Amount for unclaimed and u	250.00	26-APR-2021
VISHNU	KRISHNA	UPADHAYAY	LATE	SRI	NATHUPADHYAY	MS 1/1 SECTOR A SITAPUR ROAD INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301330-IN301330-10	Amount for unclaimed and u	1420.00	26-APR-2021
KRISHNA	GOPAL	SHARMA	LATE	SHRI	GOPIKRISHNA	MIG-B-1/39 SITAPUR ROAD SCHEM INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301557-IN301557-22	Amount for unclaimed and u	250.00	26-APR-2021
RAINISH	MANOCHA	NA				FINANCE OFFICER FINANCE ACCTS INDIA	UTTAR PRADESH	BANTRHA		227412		C13041400-13041400	Amount for unclaimed and u	200.00	26-APR-2021
SYED	REHAN	MUSTAFA	NA			A/E5 400 K V SUB STATION COLON INDIA	UTTAR PRADESH	SULTANPUR		228001		C12013200-12013200	Amount for unclaimed and u	100.00	26-APR-2021
RAVINDRA	KUMAR	MITTAL	NA			A E 03 NTPC COLONY UNCAHAR INDIA	UTTAR PRADESH	RAE BARELI		229406		C13019300-13019300	Amount for unclaimed and u	950.00	26-APR-2021
REKHA	GUPTA	SANJAY	KUMAR	JAISWAL		131 STATION ROAD PRATAPGARH INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN300394-IN300394-11	Amount for unclaimed and u	620.00	26-APR-2021
VARUN	SRIVASTAVA	NA				SHRIRAM TRANSPORT FINANCE CO INDIA	UTTAR PRADESH	MIRZAPUR		231216		IN300394-IN300394-11	Amount for unclaimed and u	270.00	26-APR-2021
SACHYCHIDA	NAND	SINGH	SHASHI	BHUSAN	SINGH	ALUMINA METCH NARNT HINDALCO INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300450-IN300450-10	Amount for unclaimed and u	200.00	26-APR-2021
VED	PRAKASH	NA				QTR NO 1166 HINDALCO COLONY INDIA	UTTAR PRADESH	MIRZAPUR		231217		C12013300-12013300	Amount for unclaimed and u	250.00	26-APR-2021
ARUNA	JAISHANKAR	NA				QR NO IR 6/4 RENUPOWER COLON INDIA	UTTAR PRADESH	MIRZAPUR		231218		IN301774-IN301774-13	Amount for unclaimed and u	500.00	26-APR-2021
GOPi	KANTA	NAYAK	NA			QTR NO 3 D 26 V V COLONY SHAKTI INDIA	UTTAR PRADESH	MIRZAPUR		231222		C13019300-13019300	Amount for unclaimed and u	1420.00	26-APR-2021
GOPAL	Ji	PANDEY	J	P	PANDEY	JII-B-205, VIDYUT VIHAR SHAKTI NA INDIA	UTTAR PRADESH	MIRZAPUR		231222		IN301557-IN301557-22	Amount for unclaimed and u	770.00	26-APR-2021
GOPi	CHARAN	VERMA	NA			Y-B-143 VIDYUT VIHAR COLONY SH INDIA	UTTAR PRADESH	MIRZAPUR		231222		IN301557-IN301557-22	Amount for unclaimed and u	370.00	26-APR-2021
JAGDISH	KUMAR	RAI	SRI	BRIJ	RAJ	I-B-154, V V SHAKTI NAGAR SONE INDIA	UTTAR PRADESH	MIRZAPUR		231222		IN301557-IN301557-22	Amount for unclaimed and u	670.00	26-APR-2021
RABINDRA	NATH	RAI	NA			C8 NH3 RIHAND NAGAR SONEBHA INDIA	UTTAR PRADESH	MIRZAPUR		231223		C13019300-13019300	Amount for unclaimed and u	470.00	26-APR-2021
KAMINI	KHANNA	NA				HNO-51, BAHRA SAUDAGAR WEST INDIA	UTTAR PRADESH	HARDOI		241001		C12010900-12010900	Amount for unclaimed and u	100.00	26-APR-2021
RAJESH	KUMAR	NA				ARYA NAGAR COLONY NEAR POLIC INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12032700-12032700	Amount for unclaimed and u	200.00	26-APR-2021
ANIL	KUMAR	RAM	KISHORE			KISHORE PHARMACY CHOWK SHAH INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN301186-IN301186-20	Amount for unclaimed and u	500.00	26-APR-2021
VIPUL	KUMAR	GOVIL	TALLEWAR	GOVIL	GOVIL	H NO 75 CITY HEART STA BAREILLY INDIA	UTTAR PRADESH	BAREILLY		243001		IN300394-IN300394-11	Amount for unclaimed and u	270.00	26-APR-2021
M	K	GUPTA	R	P	GUPTA	H NO 11 NEAR RATHORE HOSPITAL INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-20	Amount for unclaimed and u	270.00	26-APR-2021
FAHEEM			IBRAHIM			2 AZAMNAGAR BAREILLY UTTAR PH INDIA	UTTAR PRADESH	BAREILLY		243002		IN300513-IN300513-10	Amount for unclaimed and u	20.00	26-APR-2021
KUNWAR	RAJA	BABU	NA			H I G A 100 RAMGANGA VIHAR PHA INDIA	UTTARAKHAND	MORADABAD		244001		C13019300-13019300	Amount for unclaimed and u	950.00	26-APR-2021
UZMA	SHAMSI	RAHMAT	ELAHI	SHAMSI		IRSHAD HOUSE HAYAT NAGAR LAN INDIA	UTTARAKHAND	MORADABAD		244001		IN300214-IN300214-14	Amount for unclaimed and u	50.00	26-APR-2021
SATISH	CHANDRA	GARG	LATE	P	NGARG	35, KRISHNA NIWAS SAGAR SARAI INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-22	Amount for unclaimed and u	370.00	26-APR-2021
SHAIKESH	KUMAR	GARG	SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-22	Amount for unclaimed and u	370.00	26-APR-2021
SUNITA	KUMAR	SAITYA	PAL			ALLAHABAD BANK RAM NAGAR RO INDIA	UTTARAKHAND	MORADABAD		244713		IN301774-IN301774-14	Amount for unclaimed and u	670.00	26-APR-2021
SATYA	PAL	LATE	SRI	LACHHIRAM		C/O ALLAHABAD BANK KASHIPUR INDIA	UTTARAKHAND	MORADABAD		244713		IN301557-IN301557-20	Amount for unclaimed and u	670.00	26-APR-2021
RADHEY	SHYAM	ARORA	DULI	CHAND	ARORA	178 A ADARSH COLONY TAXI STANI INDIA	UTTAR PRADESH	RAMPUR		244901		IN301774-IN301774-13	Amount for unclaimed and u	250.00	26-APR-2021
DIGVIJAY	SINGH	NEGI	NA			BORGOWN PATTI SHEELA DIST- PAL INDIA	UTTARAKHAND	LANSDOWNE		246149		C12020600-12020600	Amount for unclaimed and u	270.00	26-APR-2021
BHRIGUNATH	YADAV	KEDAR	YADAV			G-3/174 2ND FLOOR NEAR MOTHE INDIA	DELHI	NEW DELHI		110089		IN301330-IN301330-10	Amount for unclaimed and u	1420.00	26-APR-2021
CHINTA	YADAV	NA				G-3/174 SECOND FLOOR NEAR MO INDIA	DELHI	NEW DELHI		110089		IN301330-IN301330-20	Amount for unclaimed and u	1420.00	26-APR-2021
PRITAM	KUMAR	JAIN	MITTER	SAIN	JAIN	45/6, CIVIL LINES BHAGWAN MANE INDIA	UTTARAKHAND	SAHARANPUR		247667		IN301557-IN301557-22	Amount for unclaimed and u	370.00	26-APR-2021
DAYAL	SINGH	BHANDARI	SHER	SINGH	BHANDARI	82 C BLOCK SAKET COLONY AJABPUR INDIA	UTTARAKHAND	DEHRADUN		248001		IN300708-IN300708-10	Amount for unclaimed and u	150.00	26-APR-2021
POONAM	MITTAL	NA				A BLOCK SAKET COLONY AJABPUR INDIA	UTTARAKHAND	DEHRADUN		248001		C12020600-12020600	Amount for unclaimed and u	370.00	26-APR-2021
ANIL	KUMAR	MITTAL	NA			18 NEW ROAD DEHRADUN UTTAR INDIA	UTTARAKHAND	DEHRADUN		248001		C12020600-12020600	Amount for unclaimed and u	370.00	26-APR-2021
POORAN	SINGH	NEGI	S	S	NEGI	H NO 120 AJABPURKALAN MATAM INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	26-APR-2021
SUNIL	KUMAR	JAIN	LATE	SH	DAMODARASSIAIN	MOOL CHAND ENCLAVE MAIN HARI INDIA	UTTARAKHAND	DEHRADUN		248171		IN301127-IN301127-10	Amount for unclaimed and u	250.00	26-APR-2021
DALEEP	SINGH	BANSHI	SINGH			C-11/6,ONGC COLONY DEHRADUN INDIA	UTTARAKHAND	DEHRADUN		248195		IN301557-IN301557-22	Amount for unclaimed and u	270.00	26-APR-2021
RAGINI	DUBLISH	SH	SAJENDRAS	DUBLISH		227, HARI-SADAN, WESTERN KUTCH INDIA	UTTAR PRADESH	MEERUT		250001		C1202050-IN302050-10	Amount for unclaimed and u	1420.00	26-APR-2021
HARIHARAN	NAIR	N	NA			PALAPPALLIL YEEBU PALLOM PO INDIA	KERALA	QUILON		691576		IN300513-IN300513-12	Amount for unclaimed and u	250.00	26-APR-2021
ABDUL	VAHAB	A	ARUBAKER			SHAI NIVAS, NEERAVIL, PERINAD INDIA	KERALA	QUILON		691601		IN302269-IN302269-13	Amount for unclaimed and u	20.00	26-APR-2021
RAJDEVIK	KAILAS	NA				LIVO BHAVAN, T.C. 26/ 076 (1), OFF INDIA	KERALA	TRIVANDRUM		695001		C12029800-12029800	Amount for unclaimed and u	150.00	26-APR-2021
REMYA	KAILAS	G	KAILASAVASAN			KALLU VETTAMKUZHY VEEDEU TC 13 INDIA	KERALA	TRIVANDRUM		695005		IN300239-IN300239-13	Amount for unclaimed and u	40.00	26-APR-2021
MADAMPATH	ARUN	NA				III B SFS VASANTHAN SURVEY SCH INDIA	KERALA	TRIVANDRUM		695005		C13019300-13019300	Amount for unclaimed and u	200.00	26-APR-2021
SELVI	JAGADEESAN	S	JAGADESAN			LAKSHMI VILAKOM DIARY FARM RI INDIA	KERALA	TRIVANDRUM		695005		IN301637-IN301637-40	Amount for unclaimed and u	250.00	26-APR-2021
JOHN	SAMUEL	NA				SGLRA 144 ST GEORGE LINE KUMAI INDIA	KERALA	TRIVANDRUM							

V	SRIHARI		ETHIRAJULU				12 4TH MAIN ROAD UI COLONY LIC	INDIA	TAMIL NADU	CHENNAI		600024		IN301637-IN301637-4	Amount for unclaimed and u	670.00	26-APR-2021
SHREE	VISHNU	CARTONS	SRIVAT	NA			382/1, BIPLABI A CHAKROBORTY	INDIA	WEST BENGAL	KOLKATA		700029		C12019103-12019103-3	Amount for unclaimed and u	1320.00	26-APR-2021
NILUTPAL	SENGUPTA			NA			94, RAIKRISHNA CHATTERJEE ROAD	INDIA	WEST BENGAL	KOLKATA		700042		IN300263-IN300263-10	Amount for unclaimed and u	40.00	26-APR-2021
ANULIPI	DAS			DILIP	KUMAR	PAUL	FLAT 4 C 4TH FLR ATITHI APPT 594	INDIA	WEST BENGAL	KOLKATA		700048		IN300214-IN300214-15	Amount for unclaimed and u	10.00	26-APR-2021
VED	PRAKASH			NAWAL	KISHORE	PANDEY	C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053		IN300610-IN300610-10	Amount for unclaimed and u	120.00	26-APR-2021
MALOY	KUMAR	SARKAR	NA				22, SUBODH PARK, BANDSIRONI, K	INDIA	WEST BENGAL	KOLKATA		700070		C12030000-12030000-1	Amount for unclaimed and u	1000.00	26-APR-2021
DUTYIMAN	PAUL			ANIL	BIKASH	PAUL	A 6 204 385 GARIA MAIN ROAD VIC	INDIA	WEST BENGAL	KOLKATA		700084		IN300513-IN300513-18	Amount for unclaimed and u	20.00	26-APR-2021
SATYAPRIYA	GHOSH					L GHOSHSERVICE	C/O BASUJUM BIMALMIK 28 NEW EN	INDIA	WEST BENGAL	KOLKATA		700092	POIL0006076		Amount for unclaimed and u	1250.00	26-APR-2021
SAKTI	PADA	BHATTACHARYA		KAMALAKANTA	B		C/O PRAKASH ROY KALYAN NAG	INDIA	WEST BENGAL	PARGANAS KOLKATA		700112		IN300079-IN300079-10	Amount for unclaimed and u	270.00	26-APR-2021
DIPA	BAIJAYEE						FLAT NO 304 BLOCK 1 155 OLD JES	INDIA	WEST BENGAL	PARGANAS KOLKATA		700132		IN301151-IN301151-2	Amount for unclaimed and u	270.00	26-APR-2021
SURENDRA	KUMAR	SARAWGI	NEMI	CHAND	SARAWGI		20, DOBSON ROAD SREE NIKETAN, I	INDIA	WEST BENGAL	HOWRAH		711101		IN300327-IN300327-10	Amount for unclaimed and u	1420.00	26-APR-2021
KUSUM	LATA	CHATURVEDI	NA				KALPATARI APAT FLAT J-1, BLOCK	INDIA	WEST BENGAL	HOWRAH		711103		C12038400-12038400-10	Amount for unclaimed and u	210.00	26-APR-2021
MONORANJAN	BAKSI			NA			53/1 TANTI PARA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH		711104		IN301250-IN301250-28	Amount for unclaimed and u	270.00	26-APR-2021
RAJIV	KUMAR	DAGA	NA				21 RAMLAL MUKHERJEE LANE 15	INDIA	WEST BENGAL	HOWRAH		711106		C12029900-12029900-10	Amount for unclaimed and u	200.00	26-APR-2021
DILIP	KUMAR	KANORIA	NA				1 ASHOTOSH MUKHERJEE LANE NE	INDIA	WEST BENGAL	HOWRAH		711106		IN301250-IN301250-13	Amount for unclaimed and u	100.00	26-APR-2021
VIVEK	AGARWAL			KAMAL	PRAKASH	AGARWAL	P17 VIVEKANAND NAGAR 111, GIRI	INDIA	WEST BENGAL	HOWRAH		711204		IN300214-IN300214-12	Amount for unclaimed and u	200.00	26-APR-2021
ATANU	NASKAR			NA			VILL+P.O.- SANTOSHPR VIA - FOR	INDIA	WEST BENGAL	HOWRAH		711310		IN300773-IN300773-10	Amount for unclaimed and u	70.00	26-APR-2021
SRUJITA	AJAY	SINGH	AJAY	SINGH			C/O ARUP KUMAR GHOSH PO G.I.P	INDIA	WEST BENGAL	HOWRAH		711321		IN300360-IN300360-20	Amount for unclaimed and u	1050.00	26-APR-2021
SAONI	MUKHERJEE			NA			MOGALPURA LANE CHAK BAZAR H	INDIA	WEST BENGAL	CHINSURA		712103		C12038400-12038400-10	Amount for unclaimed and u	150.00	26-APR-2021
NABA	KUMAR	GHOSH	LT	GURU	PADAGHOSH		TOWN PO ARAMBAGH LINK ROAD	INDIA	WEST BENGAL	CHINSURA		712601		IN301250-IN301250-28	Amount for unclaimed and u	500.00	26-APR-2021
SAMIR	NATH			SH	BADAL	CHANDRANATH	KA-1 RABINDRA PALLY-B BLOCK D	INDIA	WEST BENGAL	BURDWAN		713201		IN302316-IN302316-10	Amount for unclaimed and u	250.00	26-APR-2021
NILADRI	ROY			KESHAB	CHANDRA	ROY	1 NO MOHISHILA COLONY SOBU J	INDIA	WEST BENGAL	BURDWAN		713303		IN300118-IN300118-11	Amount for unclaimed and u	20.00	26-APR-2021
PRANAB	KUMAR	GHOSH	KAMALA	KANTA	GHOSH		DY MANAGER STATE BANK OF IND	INDIA	WEST BENGAL	BURDWAN		713325		IN300118-IN300118-11	Amount for unclaimed and u	150.00	26-APR-2021
SOMNATH	CHATTOPADHYAY			NA			HOUSE NO. E/13 SARATPALLY MID	INDIA	WEST BENGAL	HALDIA		721101		IN302017-IN302017-10	Amount for unclaimed and u	1000.00	26-APR-2021
PAU	PATTANAYAK			NA			MAJUA PARAMANANDAPUR ANSHI	INDIA	WEST BENGAL	HALDIA		721151		C12044700-12044700-10	Amount for unclaimed and u	50.00	26-APR-2021
KALYAN	SARKAR			NA			QTR NO C 23/3 T/5 PURBA MEDINI	INDIA	WEST BENGAL	HALDIA		721171		IN300450-IN300450-14	Amount for unclaimed and u	250.00	26-APR-2021
SWARNA	KAMAL	DEY	NA				MAJUA CHANDRAMONA PART J, I	INDIA	WEST BENGAL	HALDIA		721201		IN300079-IN300079-10	Amount for unclaimed and u	470.00	26-APR-2021
SARAL	PATTANAYAK			NA			KASBA EGRA, P.O.- EGRA, WARD	INDIA	WEST BENGAL	HALDIA		721429		C12053200-12053200-10	Amount for unclaimed and u	120.00	26-APR-2021
TAPAS	KUMAR	DAS	SRI	SURIYA	KUMARDAS		VILLAGE /P.O.-SONAKANIA P.S.-DA	INDIA	WEST BENGAL	HALDIA		721456		IN300360-IN300360-10	Amount for unclaimed and u	470.00	26-APR-2021
KAKALI	ROYCHOWDHURY		SURYABRATA	ROYCHOWDHURY			C/O S ROYCHOWDHURY MECH MA	INDIA	WEST BENGAL	HALDIA		721606		IN301250-IN301250-28	Amount for unclaimed and u	270.00	26-APR-2021
CHANDRA	MOHON	MAITY	KALIPADA	MAITY			VILL BRAJANATHCHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-14	Amount for unclaimed and u	250.00	26-APR-2021
MOUSUMI	CHAKRABORTY		NA				VILL AND PO ONDA DIST BANKURA	INDIA	WEST BENGAL	BANKURA		722101		C12044700-12044700-10	Amount for unclaimed and u	200.00	26-APR-2021
SWARAJ	GHOSH		NA				VIDYASAGAR PALLY PO-SONAMUKH	INDIA	WEST BENGAL	BANKURA		722207		IN302269-IN302269-12	Amount for unclaimed and u	20.00	26-APR-2021
JAYASREE	SARKAR		NA				NANDUARA MORE BALICHURA PO	INDIA	WEST BENGAL	PURULIA		723133		C12053500-12053500-10	Amount for unclaimed and u	150.00	26-APR-2021
SOMA	DAS	SUBHASH	CHANDRA	BASU			MAHESHMATI RENTAL HOUSING ES	INDIA	WEST BENGAL	MALDA		732101		IN301774-IN301774-14	Amount for unclaimed and u	200.00	26-APR-2021
RANJIT	DAS		NA				S/D/W SOMNATHDAS DAK BANGLA	INDIA	WEST BENGAL	BALURGHAT		733101		IN302269-IN302269-15	Amount for unclaimed and u	150.00	26-APR-2021
MANOJ	AGARWAL		NA				N.S. ROAD, RAIGANJ P.O.- RAIGANJ	INDIA	WEST BENGAL	BALURGHAT		733134		C12046300-12046300-10	Amount for unclaimed and u	150.00	26-APR-2021
TULIKA	AGARWAL			NA			0257 MANTURAM ROAD WARD NG	INDIA	WEST BENGAL	SILIGURI		734001		C12019101-12019101-10	Amount for unclaimed and u	50.00	26-APR-2021
MADHUMITA	ACHARJEE		DEBASHISH	ACHARJEE			BIHA BHAWAN D PARA(S) PO-SIL	INDIA	WEST BENGAL	SILIGURI DARJEELING		734404		IN300394-IN300394-12	Amount for unclaimed and u	470.00	26-APR-2021
PALLAB	KUMAR	DUTTA	NA				STUDIO JAYA KALIBARI ROAD P.O.-	INDIA	WEST BENGAL	SILIGURI DARJEELING		734405		IN302898-IN302898-10	Amount for unclaimed and u	270.00	26-APR-2021
SUBHASH	CHOWDHURY		NA				JALPAIGURI GLASS HOUSE DINBADI	INDIA	WEST BENGAL	JALPAIGURI		735101		C12010900-12010900-10	Amount for unclaimed and u	250.00	26-APR-2021
ARUN	KUMAR		NA				ARUN KUMAR SM HR NBPIC LIMITE	INDIA	WEST BENGAL	GANGTOK		737134		C13019300-13019300-10	Amount for unclaimed and u	150.00	26-APR-2021
SANIAY	KUMAR	SINGH	NA				ACCOUNTS OFFICER TESTAY HEP	INDIA	WEST BENGAL	GANGTOK		737134		C13041400-13041400-10	Amount for unclaimed and u	250.00	26-APR-2021
SRABANI	MANNA	SANDIP	MANNA				B-10/250, B-BLOCK POST - KALYAN	INDIA	WEST BENGAL	KRISHNANAGAR		741235		IN300853-IN300853-10	Amount for unclaimed and u	200.00	26-APR-2021
PARESH	CHANDRA	MAZUMDER	LATE	LALIT	MOHANMAZUMDER		14 B.I.R.R. ROAD(KALJANIBAS) BAR	INDIA	WEST BENGAL	BARRACKPORE		743102		IN300773-IN300773-10	Amount for unclaimed and u	370.00	26-APR-2021
RAMA	MANDAL	TARUN	KUMAR	MANDAL			VILL GOPINATHPUR PO MOUKHALI	INDIA	WEST BENGAL	BARRACKPORE		743610		IN301250-IN301250-28	Amount for unclaimed and u	370.00	26-APR-2021
RAMA	KRISHNAN	P	NA				C/O JE-3 (ELECT) PBMC MUNICIPAL	INDIA	WEST BENGAL	PORT BLAIR		744101		C12038400-12038400-10	Amount for unclaimed and u	370.00	26-APR-2021
PRAMOD	CHANDRA	PRADHAN	NA				PLOT NO 1072-A SATABDI NAGAR	INDIA	ORISSA	BHUBANESHWAR		751003		IN300394-IN300394-10	Amount for unclaimed and u	200.00	26-APR-2021
SOURAV	MISHRA	SUBHAS	CHANDRA	MISHRA			PL NO 970 JHARAPARA MAHAVIR	INDIA	ORISSA	BHUBANESHWAR		751006		IN300214-IN300214-15	Amount for unclaimed and u	200.00	26-APR-2021
CHARU	DAS	KAMALA	KANTA	DAS			PLOT NO 1122 P JAYADURGA NAGA	INDIA	ORISSA	BHUBANESHWAR		751006		IN301250-IN301250-28	Amount for unclaimed and u	950.00	26-APR-2021
SUNDER	LAL	MODI	NA				TARACHAND PATNA PITHAPUR TEL	INDIA	ORISSA	CUTTACK		753009		C12044700-12044700-10	Amount for unclaimed and u	150.00	26-APR-2021
ANJALI	BISWAL		NA				C/O SEKHAR CHANDRA BISWAL JH	INDIA	ORISSA	CUTTACK		753009		IN300394-IN300394-10	Amount for unclaimed and u	120.00	26-APR-2021
SUBHASMITA	PANDA	PRATAP	CHANDRA	DASH			C/O BHAGABAN CHANDRA PANDA	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-14	Amount for unclaimed and u	570.00	26-APR-2021
PRATAP	CHANDRA	DASH	KRUSHNA	CHANDRA	DASH		C/O BHAGABAN PANDA AT/PO-BAL	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-14	Amount for unclaimed and u	270.00	26-APR-2021
NARESH	CHANDRA	PATNAIK	LAXMIDHAR	PATNAIK			POLAR PHARMA INDIA LTD SOMNA	INDIA	ORISSA	BALASORE		756019		IN300214-IN300214-12	Amount for unclaimed and u	400.00	26-APR-2021
GAGANABHARI	MAJHI		MURLIDHAR	MAJHI			AT-PADMAPUR PO-GANJIEBADI VI	INDIA	ORISSA	BHADRAK		756127		IN300214-IN300214-14	Amount for unclaimed and u	1000.00	26-APR-2021
RAMKRISHNA	DAS		NA				AT-P.O.- PARULIA DIST.- MAYURBH	INDIA	ORISSA	BALASORE		756127		IN302898-IN302898-10	Amount for unclaimed and u	270.00	26-APR-2021
PRADYUMNA	KUMAR	PATTANAYAK	NA				W NO 5 SHASTRI MARKET COMPLE	INDIA	ORISSA	BARIPADA		757001		C13019300-13019300-10	Amount for unclaimed and u	200.00	26-APR-2021
SQUIDAMINI	DHAL	NIRMAL	KUMAR	NAYAK			W/O - NIRMAL KUMAR NAYAK C/	INDIA	ORISSA	KONJHARGARH		758035		IN302201-IN302201-10	Amount for unclaimed and u	20.00	26-APR-2021
NIRMAL	KUMAR	NAYAK	NA				C/O GOVT HOSPITAL POST BARBIL	INDIA	ORISSA	KONJHARGARH		758035	POIL9500008		Amount for unclaimed and u	300.00	26-APR-2021
AKHIL	CHANDRA	PRADHAN	PABITRA	MOHAN	PRADHAN		VILL/PO-DERA P-5-COLLIERY DIST	INDIA	ORISSA	DHENKANAL		759001		IN301696-IN301696-10	Amount for unclaimed and u	370.00	26-APR-2021
SARITA	NANDA		NA				BAZARAPADA ANGUL NAC ANGUL	INDIA	ORISSA	DHENKANAL		759122		IN300394-IN300394-10	Amount for unclaimed and u	120.00	26-APR-2021
ARUN	KUMAR	SHARMA	LATE	KUBER	DHARSHARMA		QR NO D 38 P 08 NALC NAGAR	INDIA	ORISSA	DHENKANAL		759145		IN300484-IN300484-10	Amount for unclaimed and u	800.00	26-APR-2021
NISHANT	HOOVAYYA	KANDEVU	NA				NG 2 HAL TOWNSHIP SUNABEDA 2	INDIA	ORISSA	SUNABEDA		763002		C13019300-13019300-10	Amount for unclaimed and u	270.00	26-APR-2021
ADITYA	KUMAR		NA				QTR NO B 62 SEC 2 NALCO TOWNS	INDIA	ORISSA	SUNABEDA		763008		C13019300-13019300-10	Amount for unclaimed and u	270.00	26-APR-2021
SAIBAL	KUMAR	CHATTERJEE	NA				NEW BANK COLONY PRASADRAO P	INDIA	ORISSA	JEYPORE K		764003		C13019300-13019300-10	Amount for unclaimed and u	200.00	26-APR-2021
SHRAVAN	KUMAR	AGRAWAL	NA				HATPARA MARWARIPARA, SAMBAL	INDIA	ORISSA	SAMBALPUR		768001		C13019300-13019300-10	Amount for unclaimed and u	150.00	26-APR-2021
GEETANJALI	SAHU		NA				AT BARKOTE PO BARKOTE DEOGA	INDIA	ORISSA	SAMBALPUR		768108		C13019300-13019300-10	Amount for unclaimed and u	150.00	26-APR-2021
NEETA	RAY		NA				QTR NO D/21 SECTOR 5 ROURLKLA	INDIA	ORISSA	ROURLKLA		769002		C13019300-13019300-10	Amount for unclaimed and u	200.00	26-APR-2021
NARAYAN	CHANDRA	DAS	JAGANNATH	DAS			LIC OF INDIA CIVIL TOWNSHIP PAN	INDIA	ORISSA	ROURLKLA		769004		IN302201-IN302201-10	Amount for unclaimed and u	200.00	26-APR-2021
RAJENDRA	KUMAR	MOHANTY	LATE	CHANDRAMONI	MOHANTY		QR NO HD/6 PHASE II GOPABANDH	INDIA	ORISSA	ROURLKLA		769015		IN300394-IN300394-12	Amount for unclaimed and u	950.00	26-APR-2021
HEMANT	VIBHUTE		VASANT	NARAYAN	VIBHUTE		QR NO B/246 SECTOR B BONDAMU	INDIA	ORISSA	SUNDARGARH		770032		IN301774-IN301774-12	Amount for unclaimed and u	370.00	26-APR-2021
ANUJ	NATH	SAIKIA	NA				FLAT 3E, DAMAYANTI MANSION, S	INDIA	ASSAM	GUWAHATI		781001		C12010900-12010900-10	Amount for unclaimed and u	1300.00	26-APR-2021
UTTAM	KUMAR		M	L	AGARWAL		FLAT 3B SYNDICATE VILLA PIB ROA	INDIA	ASSAM								

MADHU	MOONA		NA			195 GALI SETHAN SARAI LAL DASS	INDIA	UTTAR PRADESH	MEERUT		250002		IN301127-IN301127-15	Amount for unclaimed and u	470.00	26-APR-2021
LALITA	GARG		DEVENDRA	PRATAP	SINGH	HOUSE NO- 150/4 JAGARATI VIHAR	INDIA	UTTAR PRADESH	MEERUT		250004		IN300118-IN300118-11	Amount for unclaimed and u	270.00	26-APR-2021
RAKESH	KUMAR	JAIN	NA			421/3 SHASTRI NAGAR . MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004		C12033500-12033500	Amount for unclaimed and u	800.00	26-APR-2021
SHREYA	GUPTA		ANIL	KUMAR	GUPTA	B- 202, PALLAVPURAM PHASE I RO	INDIA	UTTAR PRADESH	MEERUT		250110		IN302201-IN302201-11	Amount for unclaimed and u	50.00	26-APR-2021
SHYAM	KUMARI		NA			W O SHRI C S SINGH Q R NO 8111	INDIA	UTTAR PRADESH	MEERUT		250221		C13041400-13041400	Amount for unclaimed and u	470.00	26-APR-2021
RAHESH	CHAND		NA			HOLYCHILD SCHOOL PREET NAGAR	INDIA	UTTAR PRADESH	MEERUT		250401		C12019101-12019101	Amount for unclaimed and u	500.00	26-APR-2021
VIJAY	KUMAR	JINDAL	NOYAPATI			68 B VAKIL ROAD NEW MANDI MUJ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN300118-IN300118-11	Amount for unclaimed and u	470.00	26-APR-2021
VARUN	DEEP	REJAN	VIJAYPATI	RANJAN		HOUSE NUMBER 439/440 THIRD FL	INDIA	DELHI	NEW DELHI		116085		IN300513-IN300513-18	Amount for unclaimed and u	10.00	26-APR-2021
KESHO	RAM		NA			VILLAGE NASIRPUR BHUOHANA MI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251309		C12019101-12019101	Amount for unclaimed and u	50.00	26-APR-2021
RISHI	KUMAR	CHELLANI	NA			CHELLANI VATIKA STATION ROAD	INDIA	UTTAR PRADESH	SITAPUR		261001		C12013200-12013200	Amount for unclaimed and u	250.00	26-APR-2021
DEO	NARAIN	MISHRA	NA			81/7 PANCHWATI AVAS VIKAS COL	INDIA	UTTAR PRADESH	SITAPUR		261001		IN301557-IN301557-26	Amount for unclaimed and u	570.00	26-APR-2021
BHAGWATI	PUNETHA		DEVI	DUTT	JOSHI	W/O DEEPAK PUNETHA NEAR SDM	INDIA	UTTARAKHAND	USN PITHORAGARH		262524		IN301186-IN301186-26	Amount for unclaimed and u	170.00	26-APR-2021
HARI	OM	BAIYAP	LATE			MOH-HATHIPUR KOTHAR LAKHMIR	INDIA	UTTAR PRADESH	KHERI		262701		C13014400-13014400	Amount for unclaimed and u	120.00	26-APR-2021
DIWAKAR	SINGH	RAUTEA	LATE	JAGAT	SINGHRAUTEA	NANDPUR HARI PRIYA NAGAR PO	INDIA	UTTARAKHAND	NAINITAL		263134		IN301557-IN301557-21	Amount for unclaimed and u	800.00	26-APR-2021
GIRISH	KUMAR	ASTHANA	NA			MANPUR UTTAR NEAR SKM PUBLIG	INDIA	UTTARAKHAND	HALDWANI		263139		C12019101-12019101	Amount for unclaimed and u	250.00	26-APR-2021
ARJUN	SINGH	KAIRA	NA			6 32 KALAWATI COLONY HALDWA	INDIA	UTTARAKHAND	HALDWANI		263139		C13041400-13041400	Amount for unclaimed and u	470.00	26-APR-2021
BALJIT	SINGH	BAKSHI	TARLOCHAN	SINGH	BAKSHI	NILAYAM COLONY NEAR MANAS PI	INDIA	UTTARAKHAND	HALDWANI		263139		IN300484-IN300484-13	Amount for unclaimed and u	200.00	26-APR-2021
RAJNISH	KUMAR		KEWAL	KRISHAN		AGM 10 GALLA MANDI RUDRAPUR	INDIA	UTTARAKHAND	HALDWANI		263153		IN301055-IN301055-16	Amount for unclaimed and u	270.00	26-APR-2021
MANOJ	KUMAR	VARSHNEY	NA			41 YASUNDHRA PARK PHASE-I BHU	INDIA	UTTARAKHAND	HALDWANI		263153		C12013200-12013200	Amount for unclaimed and u	200.00	26-APR-2021
MAMTA	JOSHI		NA			MAHARAJA AGRASEN HOSPITAL AG	INDIA	UTTARAKHAND	HALDWANI		263153		C12013200-12013200	Amount for unclaimed and u	500.00	26-APR-2021
SHIVCHARN	AGNIHOTRI		NA			A/7 TRANSIT CAMP RUDRAPUR	INDIA	UTTARAKHAND	HALDWANI		263153		C12013200-12013200	Amount for unclaimed and u	400.00	26-APR-2021
ANURADHA	AGRAWAL		NA			H NO 32 DAYANAND NAGAR GOND	INDIA	UTTAR PRADESH	GONDA		271001		IN303116-IN303116-16	Amount for unclaimed and u	600.00	26-APR-2021
SANJAY	SRIVASTAVA		NA			14/21 SUBHASH NAGAR GONDA	INDIA	UTTAR PRADESH	GONDA		271001		IN301557-IN301557-21	Amount for unclaimed and u	500.00	26-APR-2021
RAVI	SHEKHAR	AGRAWAL	NA			149 AGRAWAL RAIS MILL BHAGWA	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-16	Amount for unclaimed and u	950.00	26-APR-2021
VINOD	KUMAR	MATHURA	PRASAD			KESARWANI BHANDAR BHAGWATI	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-16	Amount for unclaimed and u	350.00	26-APR-2021
MAYAWATI		CHANDRIKA	PRASAD			VILL - SINGH MOHANI POST- GAINS	INDIA	UTTAR PRADESH	GOAICH		271201		IN301653-IN301653-16	Amount for unclaimed and u	950.00	26-APR-2021
SEEMA	SINGH		NA			TYPE 2/58 L P COLONY BAHRAIC	INDIA	UTTAR PRADESH	BAHRAICH		271801		C12053500-12053500	Amount for unclaimed and u	150.00	26-APR-2021
KAILASH	NATH	MADESIA	KANHAIYA	LAL	MADESIA	161 MOHALLA .JULBUSTANI PASHCH	INDIA	UTTAR PRADESH	BAHRAICH		271865		IN301055-IN301055-16	Amount for unclaimed and u	370.00	26-APR-2021
BHARAT	SETHI	NA				NARANG ROAD JIGNA, POST-MANI	INDIA	UTTAR PRADESH	BASTI		272002		C12042300-12042300	Amount for unclaimed and u	150.00	26-APR-2021
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301766-IN301766-16	Amount for unclaimed and u	1250.00	26-APR-2021
USHA	KIRAN	SAXENA	HARI	RAM	JAIWAL	33, KASAYA ROAD OPP. DUBEY CO	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301766-IN301766-16	Amount for unclaimed and u	500.00	26-APR-2021
GARIMA	BERY		NA			BERY CLINIC BANK ROAD GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300011-IN300011-16	Amount for unclaimed and u	500.00	26-APR-2021
USHA	GUPTA		PHOOL	CHAND	GUPTA	C/O ANUPAM GUPTA C/O CHARTER	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-18	Amount for unclaimed and u	150.00	26-APR-2021
RAM	SAWARI	DEVIMAURYA	RAJARAM	MAURYA		NEAR PURANA GORAKHNATH NEAR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-26	Amount for unclaimed and u	150.00	26-APR-2021
JAGDISH	PRASAD	GUPTA	LATE	RAM	CHANDERPRASADGUPTA	GUPTA IRON STORES LAL DIGGI PA	INDIA	UTTAR PRADESH	GORAKHPUR		273005		IN301330-IN301330-26	Amount for unclaimed and u	270.00	26-APR-2021
MATHURA	PRASAD	PATHAK	NA			H NO 32 SHIVPUR SHAHBAJGAN PI	INDIA	UTTAR PRADESH	GORAKHPUR		273014		IN301557-IN301557-21	Amount for unclaimed and u	200.00	26-APR-2021
SHAMBHU	NATH	CHAUDHARY	NA			HOUSE NO-A-59 RAIL VIHAR PHASE	INDIA	UTTAR PRADESH	GORAKHPUR		273006		IN301557-IN301557-16	Amount for unclaimed and u	150.00	26-APR-2021
SHIVA	KANT		NA			CHC SANJANWA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273209		IN301557-IN301557-21	Amount for unclaimed and u	150.00	26-APR-2021
RAMSAGAR	KUSHWAHA		NA			HOUSE NO 7A MASJID WARD RUDR	INDIA	UTTAR PRADESH	DEORIA		274204		C12033200-12033200	Amount for unclaimed and u	200.00	26-APR-2021
USHA	NARSARIA	VEENU	NA			NEAR REDIENTIAL HOSPITAL BELOW	INDIA	UTTAR PRADESH	DEORIA		274304		C12033500-12033500	Amount for unclaimed and u	120.00	26-APR-2021
OM	PRKASH	GOVINDRAO	NA			VILLAGE RAMKOLA POST RAMKOL	INDIA	UTTAR PRADESH	DEORIA		274305		IN301330-IN301330-18	Amount for unclaimed and u	120.00	26-APR-2021
SHACHINDRA	PAL	SINGH				VILL BELANANDESH POST JAMALPI	INDIA	UTTAR PRADESH	AZAMGARH		276001		C13041400-13041400	Amount for unclaimed and u	200.00	26-APR-2021
ARUN	KUMAR	SINGH	NA			MOH LACHMI RAM PUR POST HEER	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN301557-IN301557-21	Amount for unclaimed and u	200.00	26-APR-2021
ARUN	KUMAR	TIWARI	NA			VILL -BAJAHA PO- MAJHAULI DIST	INDIA	UTTAR PRADESH	BALLIA		277001		C12010924-12010924	Amount for unclaimed and u	250.00	26-APR-2021
NARENDRA	NATH	MITRA	LATE	S	CMITRA	KRISHNAGAR NAGAR PO DEBKOTI	INDIA	ASSAM	GUWAHATI		781011		IN300394-IN300394-13	Amount for unclaimed and u	470.00	26-APR-2021
DHARMESWAR	BORA	NA				H NO 10 B R NAGAR NOONMATI GI	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-11	Amount for unclaimed and u	950.00	26-APR-2021
PADMASHRI	SHARMA	NA				IOC LTD TECH. SERVICES DEPARTM	INDIA	ASSAM	GUWAHATI		781020		C13019300-13019300	Amount for unclaimed and u	270.00	26-APR-2021
SANKAR	PRASAD	GOSWAMI	LATE	JAJESWAR	OSWAMI	GUWAHATI REFINERY MS DEPTT N	INDIA	ASSAM	GUWAHATI		781020		IN301250-IN301250-28	Amount for unclaimed and u	270.00	26-APR-2021
TAPAN	CHOUDHURY	LATE	CHITTA	CHOUDHURY		LOKENATH PATH 5TH BYE LANE LA	INDIA	ASSAM	GUWAHATI		781034		IN301250-IN301250-28	Amount for unclaimed and u	100.00	26-APR-2021
RANJIT	KUMAR	SARMA	NA			37 BHASKAR PATH SATGAON GUW	INDIA	ASSAM	GUWAHATI		781171		C13019300-13019300	Amount for unclaimed and u	750.00	26-APR-2021
MAHABIR	PRASAD	MORE	NA			C/O GANESH OIL FLOUR AND RICE	INDIA	ASSAM	GUWAHATI		781315		C12010900-12010900	Amount for unclaimed and u	100.00	26-APR-2021
NIRMAL	CHANDRA	KHASNOBISH	GIRINDRA	CHANDRA	KHASNOBISH	MORIGAON PACHATIA W NO 3 MO	INDIA	ASSAM	NOWGONG		782001		IN300394-IN300394-11	Amount for unclaimed and u	670.00	26-APR-2021
HITESWAR	LASKAR	NA				MADHIPUR NAGAO ASSAM NAG	INDIA	ASSAM	NOWGONG		782003		IN300394-IN300394-16	Amount for unclaimed and u	150.00	26-APR-2021
BIMAL	PAUL	LATE	GIRISH	CHANDRAPAUL		OPP SATSANG NEAR NATIONAL HS	INDIA	ASSAM	NOWGONG		782447		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	26-APR-2021
BISWAJIT	MALAKAR					PONENAYANI BAGRIBARI	INDIA	ASSAM	GOALPARA		783349		IN300394-IN300394-11	Amount for unclaimed and u	270.00	26-APR-2021
DR	PRANAB	KUMARDHAR	LT	DR	PNDHAR	MANIMANIK BHAWAN NEHRU RO	INDIA	ASSAM	GOALPARA		783380		IN301250-IN301250-28	Amount for unclaimed and u	60.00	26-APR-2021
ARUP	KUMAR	GOSWAMI	JADAV	CHANDRA	GOSWAMI	C/O JADAV CH GOSWAMI DORANG	INDIA	ASSAM	JORHAT		785001		IN301774-IN301774-11	Amount for unclaimed and u	1420.00	26-APR-2021
ALOUK	BORA	SALENDRA	NATH	BORA		CLUB ROAD NEAR SPRINGDOLE SCH	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-11	Amount for unclaimed and u	500.00	26-APR-2021
SHARAD	AGARWALLA	RAJAWATAR	AGARWALLA			SHARAD BAJAJ ASSOCIATES CHAR	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	370.00	26-APR-2021
HASHIM	HAZARIKA	LATE	ABDUL	KADIRHAZARIKA		HAZARIKA BUILDING KACHARIPARI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	30.00	26-APR-2021
PREMANKUR	DEY	KARUNA	SANKAR	DEY		CO KARUNA SANKAR DEY DOHA	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	270.00	26-APR-2021
BINAPANI	BHATTACHARJEE	NA				MISSION COMPOUND PO-RAJABAR	INDIA	ASSAM	JORHAT		785014		C12010900-12010900	Amount for unclaimed and u	1420.00	26-APR-2021
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA		W NO 1 DERGAON PO DERGAON	INDIA	ASSAM	JORHAT		785614		IN301250-IN301250-28	Amount for unclaimed and u	150.00	26-APR-2021
BANULI	BARTHAKEUR	LATE	BADAN	CHANDRABARTHAKEUR		C/O SJTA H P BORTHAKUR NATUJ	INDIA	ASSAM	JORHAT		785634		IN301250-IN301250-28	Amount for unclaimed and u	270.00	26-APR-2021
APURBA	BHUYAN	DIMBA	BHUYAN			B P CHALIA PATH MALACHAKAR	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-16	Amount for unclaimed and u	500.00	26-APR-2021
RAKESH	KUMAR	KARWA	RAM	GOPAL	KARWA	FLAT NO F 601 MAGMALLAR KALPA	INDIA	ASSAM	GUWAHATI		781008		IN301250-IN301250-28	Amount for unclaimed and u	50.00	26-APR-2021
ARPAN	BORUAH	LATE	B	CBARUAH		T P CHALIA ROAD MALACHAKAR	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	1250.00	26-APR-2021
RENU	RATHI	AMIT	RATHI	HOUSEWIFE		ANAND RATHI SECURITIES PVT LT	INDIA	ASSAM	JORHAT		785640	POIL0007448		Amount for unclaimed and u	1000.00	26-APR-2021
NIKHIL	JYOTI	BORA	NA			VILL- GAYAN GAON P.O. - KALOO	INDIA	ASSAM	JORHAT		785666		C12019103-12019103	Amount for unclaimed and u	200.00	26-APR-2021
PITHURAM	TAYE	GOBARDHAN	TAYE			PRODUCTION GAS DEPTT OIL INDIA	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	1100.00	26-APR-2021
DIGANTA	GOGOI	SIBA	NATH	GOGOI		MORAN OIL P O MORANHAT DIST	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	900.00	26-APR-2021
BALIRAM	TAYE	MOTIRAM	TAYE			HAIJUA JANGHAL BLOCK PO KACHU	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	1050.00	26-APR-2021
BERINA	BEGUM	NA				JOYANAGAR MORAN P O MORANH	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	200.00	26-APR-2021
MUKUT	CHANDRA	DOWARAH	NA			CHECHAPUKHURI GAON PO BOTAN	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	1000.00	26-APR-2021
PRASAN	KUMAR	AGARWALLA		GANANAND	AGARWALLABUSINESS	C/O MORAN RICE MILL PO MORAN	INDIA	ASSAM	JORHAT		785670	POIL0005654		Amount for unclaimed and u	1250.00	26-APR-2021
ASHRAF	ALI		IKRAM	ALI		VILL-SANTAK PO- SANTAK DIST- SIL	INDIA	ASSAM	JORHAT		785687		IN300394-IN300394-11	Amount for unclaimed and u	250.00	26-APR-2021
PRADIP	KUMAR	ROUTH	NA													

DEBASIS	BHATTACHARJEE	S	K	BHATTACHARJEE	C/O CHABILAL SHARMA SUBACHIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN300484-IN300484-13	Amount for unclaimed and u	300.00	26-APR-2021
RABOTI	BORAH	LT	BHARAT	CHBORAH	OKANIMORA PO LAIPULI VIA PANI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN301250-IN301250-28	Amount for unclaimed and u	200.00	26-APR-2021
SUBRATA	MAZUMDER	LATE	C	RMUZUMDER	C/O LATE C R MAZUMDER RABINDI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0008226		Amount for unclaimed and u	1000.00	26-APR-2021
FEROZ	KHAN		FAKHARUDDIN	KHAN	NEHRU ROAD NEHRU ROAD PO DO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Amount for unclaimed and u	200.00	26-APR-2021
MAMATA	DUTTA		PRANQY	KUMAR	TOPLA BASTI PO DIGBOI NEAR NEP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-11	Amount for unclaimed and u	500.00	26-APR-2021
SWATI	DEB		NA		NEAR-SARADA MANDIR MISSION P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12024700-12024700-		Amount for unclaimed and u	50.00	26-APR-2021
TAPAN	KUMAR	BORGHOAIN	RUPESWAR	BORGHOAIN	NEAR 2 NO BORBI NAM GHAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-11	Amount for unclaimed and u	200.00	26-APR-2021
MANGAL	CHAND	RAIAK	LATE	RAM	STATION ROAD PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	570.00	26-APR-2021
DEBASIS	CHAKRABORTY		LATE	GOPAL	QTR NO 957 D PUJA FIELD AREA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	50.00	26-APR-2021
MANIK	KUMAR	DEY	NA		KALIBARI PARA QNO 833 A PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	40.00	26-APR-2021
ABUL	KALAM		GAUS	ALI	BORBI NO 2 BEHIND NEAR HANUNJ	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	50.00	26-APR-2021
MS	MEERA	PHOOKAN	LATE	ARPHUKAN	DURGABARI DURGABARI DURGA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	770.00	26-APR-2021
DEBRAJ	DEY		BHASAN	CHANDRA	MILON NAGAR NEAR NEPALI THAKI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	370.00	26-APR-2021
SURESH	BALMIKI		CHOTELAL	BALMIKI	MULIABARI QTR NO 3051 B DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	100.00	26-APR-2021
MOHENDRA	NATH	GOGOI	LATE	PADMA	JANATA SCHOOL ROAD MULIABARI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	150.00	26-APR-2021
BADAN	BORAH		TIRTHA	NATH	OIL INDIA LIMITED DIGBOI FIELD P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003901		Amount for unclaimed and u	1250.00	26-APR-2021
DEBESWAR	TAMULI		DANDIRM	TAMULI	GEOLOGICAL DEPT OIL DIGBOI OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005130		Amount for unclaimed and u	1250.00	26-APR-2021
SUKANYA	DUTTA		DAVID	DUTTA	C/O DAVID DUTTA MISSION PARA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006491		Amount for unclaimed and u	1250.00	26-APR-2021
MANOJ	KUMAR	AGRAWAL	LATE	R	JAGADAMBA ELEC & HARDWARE S	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006901		Amount for unclaimed and u	1250.00	26-APR-2021
BILLYA	DAS		NA		MARGHERITA ASSAM TINSUKIA AS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN303719-IN303719-14	Amount for unclaimed and u	120.00	26-APR-2021
RAJEN	KUMAR	DUTTA	NA		BUNGALOW NO M 261 COAL INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12024700-12024700-	Amount for unclaimed and u	370.00	26-APR-2021
AMARESH	BISWAS		JATINDRA	BISWAS	POLO FIELD P O MARGHERITA TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	150.00	26-APR-2021
ROMESH	CHANDRA	CHETIA	NA		DEODHAI VILLAGE POST-CHABUA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786184		IN300394-IN300394-11	Amount for unclaimed and u	90.00	26-APR-2021
JAYNATH	PASI		NA		OIL INDIA QTR NO BX-19 DIST-DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	220.00	26-APR-2021
MR	SWAPAN	SONOWAL			OIL INDIA LTD MATERIAL DEPT DIB	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	220.00	26-APR-2021
KHAGEN	GOGOI		NA		PRODUCTION DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	280.00	26-APR-2021
BIMAN	CHANDRA	GOGOI	NA		OIL INDIA LTD. DIST. DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1020.00	26-APR-2021
TILEN	BORGHOAIN		NA		16 NO- TINIAU NEAR ASSAM GAS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1470.00	26-APR-2021
SANIIB	DAS		NA		TIPLING NA-GAON P O ZALONI DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1470.00	26-APR-2021
BULBUL	MUZUMDER		NA		OIL QTR NO B-27 PO & PS- DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	100.00	26-APR-2021
BUOY	KUIJUR		NA		OIL INDIA LTD DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1470.00	26-APR-2021
GANGESWAR	NATH		NA		OIL INDIA LTD PO DULIAJAN DT. DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1470.00	26-APR-2021
JATIN	KUMAR	BOROOGAH	NA		PLANING DEPARTMENT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	220.00	26-APR-2021
GONESH	BORAH		NA		TIPLING ROAD PO JALONI DIST DIB	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	10.00	26-APR-2021
PURNANANDA	BORAH		NA		BORAH HARDWARE STORES TIPLIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013200-12013200-	Amount for unclaimed and u	100.00	26-APR-2021
SATYA	NATH	DEKA	NA		OIL INDIA LTD PO DULIAJAN DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013200-12013200-	Amount for unclaimed and u	100.00	26-APR-2021
BADAL	DEY		NA		C/O. KAMAKHYA STORES GOGOI MI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700-	Amount for unclaimed and u	200.00	26-APR-2021
KUBEDHAR	DAS		NA		CIVIL ENGG. DEPTT.(SARVEY SEC)	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700-	Amount for unclaimed and u	50.00	26-APR-2021
DILIP	KUMAR	DUTTA	NA		L P G DEPTT OIL PO DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200-	Amount for unclaimed and u	1000.00	26-APR-2021
HARKA	BAHADUR	SONAR	NA		BAMHUKUTA VILLAGE NEAR GIRLS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300-	Amount for unclaimed and u	150.00	26-APR-2021
KAMALA	NEOG		NA		QTR NO. D/S/C- 26 ASSAM GAS CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	20.00	26-APR-2021
BHUPESH	CHODHURY		NA		CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	50.00	26-APR-2021
HARESHWAR	HAZARIKA		NA		OIL INDIA LIMITED CONTRACTS DE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	10.00	26-APR-2021
JUNTU	KUMAR	DAS	NA		ELECTRICAL DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	300.00	26-APR-2021
SANTOSH	SENGUPTA		NA		ADMINISTRATION DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	1200.00	26-APR-2021
SANIIB	SAIKA		NA		INDRAPURI COLONY BACK OF GOGI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	40.00	26-APR-2021
PRASNNA	DUTTA		NA		MERBIL MAZLU GAON P O KATHAL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	1420.00	26-APR-2021
RUHINI	GOGOI		NA		OIL INDIA LTD RIG BUILDING DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	150.00	26-APR-2021
SURESH	DEBNATH		NA		OIL INDIA LTD PRODUCTION DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	30.00	26-APR-2021
ANJUMONI	SONOWAL		NA		SAP 2034 OIL SAP 2034 OIL DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	30.00	26-APR-2021
SAURABH	JYOTI	GOGOI	NA		OIL INDIA H 5 SCHOOL DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	40.00	26-APR-2021
SURENDER	PRASAD		NA		TRANSPORT DEPTT FLD OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	20.00	26-APR-2021
BUDHRAM	BORACK		NA		3NO NAHOLIA DULIAJAN BAMHUK	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	1180.00	26-APR-2021
ANANTA	KUMAR	GOGOI	NA		EMPLOYEE RELATIONS DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	30.00	26-APR-2021
ARVIND	KUMAR	SINGH	NA		VILL BAHADURPUR COLONY PO DE	INDIA	UTTAR PRADESH	BALLIA	277001		IN300394-IN300394-11	Amount for unclaimed and u	200.00	26-APR-2021
MUKUND	JEE	AGRAWAL	KANHIYA	LAL	ARYA SAMAJ ROAD CHOWK BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		IN301557-IN301557-21	Amount for unclaimed and u	200.00	26-APR-2021
KAPIL	JI	AGRAWAL	KANHIYA	LAL	S/O KANHAIYA JI AGRAWAL GRIH S	INDIA	UTTAR PRADESH	BALLIA	277001		IN301557-IN301557-21	Amount for unclaimed and u	200.00	26-APR-2021
KRISHNA	CHAND	YADAV	NA		MANAGER POWERGRID CHANDRA	INDIA	UTTAR PRADESH	BALLIA	277001		IN301557-IN301557-21	Amount for unclaimed and u	1420.00	26-APR-2021
SUSHMA	GUPTA		SHRI	G	MRS. SUSHMA GUPTA C/O Y C GU	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-16	Amount for unclaimed and u	1050.00	26-APR-2021
PRATAP	SINGH		RAM	PRASAD	198 VISHWA LAXMI HAYAR MATHU	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-16	Amount for unclaimed and u	250.00	26-APR-2021
ANURADHA	MAHESHWARI		OMPRAKASH	RATHI	H NO 95/1 RADHA PURAM ESTATE	INDIA	UTTAR PRADESH	MATHURA	281001		IN300394-IN300394-11	Amount for unclaimed and u	770.00	26-APR-2021
GUNJAN	AGRAWAL		NAND	KISHOR	36 A SHREE RADHAPUR J P U. MATH	INDIA	UTTAR PRADESH	MATHURA	281001		IN301151-IN301151-24	Amount for unclaimed and u	200.00	26-APR-2021
DEEPAK	JAIN		NA		21/165 DHULIYA GANJ AGRA U.P.	INDIA	UTTAR PRADESH	AGRA	282003		C12021400-12021400-	Amount for unclaimed and u	200.00	26-APR-2021
S	P	SINGH	LATE	BALVIR	22, GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN301557-IN301557-26	Amount for unclaimed and u	150.00	26-APR-2021
SHAIL	MITTAL		AMI	PRAKASH	SE 6 SOAMI BAGH DAYAL BAGH ROJ	INDIA	UTTAR PRADESH	AGRA	282005		IN301127-IN301127-14	Amount for unclaimed and u	50.00	26-APR-2021
SHASHI	KANT	TIWARI	LT	SRI	13 B ALOK NAGAR JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA	282010		IN301130-IN301130-15	Amount for unclaimed and u	150.00	26-APR-2021
SATISH	CHANDRA		NA		501 TALPURA JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284001		C12013700-12013700-	Amount for unclaimed and u	200.00	26-APR-2021
RAJEEV	GULATI		BAL	MUKUND	338 JHOKAN BAGH CIVIL LINES JH	INDIA	UTTAR PRADESH	JHANSI	284001		IN301151-IN301151-26	Amount for unclaimed and u	1420.00	26-APR-2021
RAJ	MATI	JAIN	SHRI	RAJ	38 KATRA BAZAR LAITPUR L.P.	INDIA	UTTAR PRADESH	JHANSI	284003		IN300888-IN300888-14	Amount for unclaimed and u	200.00	26-APR-2021
ANITA	YADAV		RAM	GOPAL	191/2 PATHAK PURA NEAR PILI KO	INDIA	UTTAR PRADESH	ORAI	285001		IN301557-IN301557-21	Amount for unclaimed and u	150.00	26-APR-2021
RAMESHWAR	DAYAL	AGRAWAL	RAM	SAHAY	RAMESHWAR DAYAL AGRAWAL NR	INDIA	UTTAR PRADESH	ORAI	285205		IN301557-IN301557-14	Amount for unclaimed and u	250.00	26-APR-2021
SHOBHA	AGARWAL		NA		C/O RAMESHWAR DAYAL AGARWA	INDIA	UTTAR PRADESH	ORAI	285205		IN300888-IN300888-14	Amount for unclaimed and u	1250.00	26-APR-2021
DEVKI	TAKTANI		NA		192, LAIPAT NAGAR ALWAR RAJA	INDIA	RAJASTHAN	ALWAR	301001		C12010605-12010605-	Amount for unclaimed and u	250.00	26-APR-2021
DINESH	CHAND	GUPTA	NA		C-745 BUDH VIHAR, ALWAR RAJA	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-	Amount for unclaimed and u	200.00	26-APR-2021
MANUMAN	SAHAY	SHARMA	NA		11 C, FIRST FLOOR ARYA NAGAR S	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-	Amount for unclaimed and u	200.00	26-APR-2021
SURESH	CHAND	AGARWAL	NA		C/O MAHESH TRADERS BAJAJA B	INDIA	RAJASTHAN	ALWAR	301001		C12034500-12034500-	Amount for unclaimed and u	570.00	26-APR-2021
BHOLA	RAM	AGRAWAL	NA		32 TEJ MANDI ALWAR, RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		IN300888-IN300888-14	Amount for unclaimed and u	370.00	26-APR-2021
BRIJESH	GUPTA		SHRI	KALYAN	BHALA BHAWAN NEAR TOWN HALL	INDIA	RAJASTHAN	ALWAR	301001		IN301127-IN301127-14	Amount for unclaimed and u	200.00	26-APR-2021
SHANTA	SHARMA	LATE	SHRI	RAMKISHORESHARMA	C/O GOPI NATH HOSPITAL 3689, P	INDIA	RAJASTHAN	JAIPUR	302002		IN302700-IN302700-26	Amount for unclaimed and u	200.00	26-APR-2021
DR	PRADYUMNSHARMA	LATE	SHRI	RAMKISHORESHARMA	GOPINATH HOSPITAL PVT. LTD. SEC	INDIA	RAJASTHAN	JAIPUR	302033		IN302700-IN302700-26	Amount for unclaimed and u	200.00	26-APR-2021
DR	MANJUSHREESHARMA	DR												

MADAN	LAL	GOYAL	GIRDHARI	LAL			MADAN LAL GOYAL C/O GIRDHARI	INDIA	RAJASTHAN	JAIPUR		303108		IN300888-IN300888-14	Amount for unclaimed and u	670.00	26-APR-2021
TANUJ	MOHAN	KHANDELWAL	NA				16, MAHARWAL MOHALLA GRAM-	INDIA	RAJASTHAN	DAUSA		303302		C12010605-12010605-	Amount for unclaimed and u	150.00	26-APR-2021
MUKESH	KUMAR	BANSAL	NA				ANAJ MANDI GANGORI BAZAR,OPP	INDIA	RAJASTHAN	DAUSA		303338		C12017701-12017701-	Amount for unclaimed and u	150.00	26-APR-2021
SULOCHANA	SHARMA		NA				AZAD CHOWK POST NARAINA DIST	INDIA	RAJASTHAN	DAUSA		303348		IN302531-IN302531-10	Amount for unclaimed and u	1420.00	26-APR-2021
ASHOK	KUMAR	JHALANI	NA				OPP RSEB QTRS. MORUA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702		C12017701-12017701-	Amount for unclaimed and u	200.00	26-APR-2021
ASHOK	KUMAR	JAIN	NA				AHIRON KA MOHALLA PURANI TON	INDIA	RAJASTHAN	TONK		304001		C12033200-12033200-	Amount for unclaimed and u	150.00	26-APR-2021
PAWAN	KUMAR	JAIN	NA				JAIN MOHALLA KOTHARI CHOWK	INDIA	RAJASTHAN	TONK		304505		C12017701-12017701-	Amount for unclaimed and u	370.00	26-APR-2021
NANDA	BHATI		NA				36/342 TATAR VILLA LOKHAN KHAN	INDIA	RAJASTHAN	AIJMER		305001		C12017701-12017701-	Amount for unclaimed and u	470.00	26-APR-2021
DEEPAK	KUMAR	BHAMBHANI	NA				807/14 BEHIND TANWAR MOTORS,	INDIA	RAJASTHAN	AIJMER		305001		C13025900-13025900-	Amount for unclaimed and u	370.00	26-APR-2021
GOPAL	SINGH	MEHTA	NA				853/32 MOHAN VILLA ARYA NAGAR	INDIA	RAJASTHAN	AIJMER		305001		IN301330-IN301330-13	Amount for unclaimed and u	370.00	26-APR-2021
SURENDRA	KUMAR	SHARMA	NA				S/O HOTI LAL SHARMA Q 3, SHRI	INDIA	RAJASTHAN	NASIRABAD		305624		C13017600-13017600-	Amount for unclaimed and u	770.00	26-APR-2021
SAVINDER	JEET	SINGH	MAHENDRA	SINGH			PUSHKAR GANJ BEAWARE AIJMER	INDIA	RAJASTHAN	BEAWARE		305901		IN302269-IN302269-12	Amount for unclaimed and u	1420.00	26-APR-2021
INDIRA	MEHTA		NA				H- 5 AND 6 R C VYAS COLONY BHIL	INDIA	RAJASTHAN	BHILWARA		311001		IN302269-IN302269-10	Amount for unclaimed and u	30.00	26-APR-2021
KAMLA	DEVI	LODHA	NA				C-304 SUBHASH NAGAR BHILWAR	INDIA	RAJASTHAN	BHILWARA		311001		IN301055-IN301055-10	Amount for unclaimed and u	750.00	26-APR-2021
JUGAL	KISHORE	KOTHARI	BASANTI	LAL	KOTHARI		1 P 14 R.C. VYAS COLONY BHILWA	INDIA	RAJASTHAN	BHILWARA		311001		IN301055-IN301055-10	Amount for unclaimed and u	200.00	26-APR-2021
PRADIP	BORAH		NA				ODI INDIA LTD DRILLING R B SECTI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	20.00	26-APR-2021
AJIT	KUMAR	CHUTIA	NA				TRANSPORT PRODUCTION OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	20.00	26-APR-2021
PABAN	DUTTA		NA				RIGMAN DRILLING DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	20.00	26-APR-2021
DEBANANDA	GOGOI		NA				PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	10.00	26-APR-2021
KALPANA	HAZARIKA		NA				PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	900.00	26-APR-2021
DEBA	KANTA	KONWAR	BOMBÉ	SWAR			DIJAJAN VILL SONAPUR PO ANANG	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300214-IN300214-15	Amount for unclaimed and u	700.00	26-APR-2021
PROBIN	DOWARAH		KUMUD	SAIN	DOWARAH		VILL BUMHUKUTA NEAR GIRLS COL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN301774-IN301774-14	Amount for unclaimed and u	1000.00	26-APR-2021
PROMOD	CHANDRA	DUTTA	BHUBAN	DUTTA			PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300394-IN300394-12	Amount for unclaimed and u	970.00	26-APR-2021
BIKASH	CHETIA		NA				R AND D DEPARTMENT CARE OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300394-IN300394-12	Amount for unclaimed and u	50.00	26-APR-2021
SUBASH	DEY	MON	MOHAN	DEY			PANSUT P O KATHALGURI DIST DIB	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	26-APR-2021
PROBIN	CHANDRA	DUTTA	NOBIN	CHANDRA	DUTTA		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		POL0002154	Amount for unclaimed and u	1250.00	26-APR-2021
CHENIRAM	NAHARDEKA		NITYANANDA	NAHAR	DEKA		CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		POL0003374	Amount for unclaimed and u	1250.00	26-APR-2021
AKOMNAN	SONOWAL		MOHENDRA	SONOWAL			INDUSTRIAL RELATION DEPT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		POL0003871	Amount for unclaimed and u	1000.00	26-APR-2021
INDIRA	SAIKIA		DURGESWAR	SAIKAI			JR ASSTT REG NO 10/1464 MECHA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		POL0004695	Amount for unclaimed and u	1250.00	26-APR-2021
GHANSHYAM	BORGOHAIN		NA				GETUPATHAR GAON PO DIHING KIR	INDIA	ASSAM	DIBRUGARH PARBATPU		786610		C13041400-13041400-	Amount for unclaimed and u	20.00	26-APR-2021
DIPAK	KUMAR	DEB	NA				TARAPUR KARIMGANJ ROAD PO	INDIA	ASSAM	SILCHAR		788003		IN301250-IN301250-28	Amount for unclaimed and u	650.00	26-APR-2021
PREDEEP	P	T	LATENTHANKAPPAN				P S TO VICE CHANCELLOR RAJIV G	INDIA	ARUNACHAL PRADESH	ALONG		791112		IN301895-IN301895-10	Amount for unclaimed and u	670.00	26-APR-2021
INDRA	DEVI	JAIN	NA				G. S. ROAD DIMAJUR NAGALAND	INDIA	NAGALAND	KOIHIMA		797112		C12023000-12023000-	Amount for unclaimed and u	500.00	26-APR-2021
ASHOK	KUMAR	SINGH	SRI	YOGESHWAR	PRASADSINGH		C/O YUGESHWAR PRASAD SINGH V	INDIA	BIHAR	PATNA		800000		IN301330-IN301330-18	Amount for unclaimed and u	570.00	26-APR-2021
NANDU	MADHUKAR	JADHAV	NA				NABARD OFFICERS QUATERS FLAT	INDIA	PATNA	PATNA		800001		IN300360-IN300360-10	Amount for unclaimed and u	150.00	26-APR-2021
RAM	LAKHAN	PRASAD	NA				F.C.I. REGIONAL OFFICE ARUNCHAL	INDIA	BIHAR	PATNA		800001		C12010924-12010924-	Amount for unclaimed and u	280.00	26-APR-2021
SHAILENDRA	KUMAR		NA				S/O SRI S N PRASAD F/NO 301 LAX	INDIA	PATNA	PATNA		800001		IN300513-IN300513-12	Amount for unclaimed and u	270.00	26-APR-2021
PRATYUSH	KUMAR	CHAUBEY	PURUSHOTTAM	KR	CHAUBEY		KALYANPUR CEMENT LTD. MAURYA	INDIA	BIHAR	PATNA		800001		IN301330-IN301330-15	Amount for unclaimed and u	950.00	26-APR-2021
ANUPAM	BANERJEE	P	K				MOUSAM ENTERPRISES STATION R	INDIA	BIHAR	PATNA		800001		IN301330-IN301330-15	Amount for unclaimed and u	620.00	26-APR-2021
ANIL	KUMAR	SINGH	MR	RAMPADARATHSINGH			C/O R.P. SINGH AKHUN BHAWAN P	INDIA	BIHAR	PATNA		800001		IN301330-IN301330-15	Amount for unclaimed and u	250.00	26-APR-2021
LALIT	KUMAR	PRASADSINGH	MR	PRASAD	SINGH		201 BLOCK A SHREE APTT OPP SRI	INDIA	BIHAR	PATNA		800001		IN301330-IN301330-15	Amount for unclaimed and u	250.00	26-APR-2021
RAJAT	MISHRA	NA	RAMNARESH				AMBIKA NIWAS CONGRESS MADAIN	INDIA	BIHAR	PATNA		800003		IN301330-IN301330-15	Amount for unclaimed and u	570.00	26-APR-2021
CHANDA	RANI	SHYAM	NARAIN	PRASAD			W/O SHYAM NARAIN PRASAD MOH	INDIA	BIHAR	PATNA		800003		IN301330-IN301330-15	Amount for unclaimed and u	100.00	26-APR-2021
REYAZ	AHMED	LATE	GHYASUDDIN	AHMED			306 GULUSTAN APARTMENT GHARI	INDIA	BIHAR	PATNA		800006		IN300888-IN300888-14	Amount for unclaimed and u	270.00	26-APR-2021
PRADIP	KUMAR	NA					C/O SURIYA CHEMICALS & TRADERS	INDIA	BIHAR	PATNA		800008		C12010924-12010924-	Amount for unclaimed and u	200.00	26-APR-2021
JUGNU	SRIVASTAVA	RAVINDRA	KUMAR	SRIVASTAVA			W/O-RAVINDRA KUMAR SRIVASTAV	INDIA	DELHI	NEW DELHI		110023		IN301127-IN301127-18	Amount for unclaimed and u	200.00	26-APR-2021
SUBHASH	CHANDRA	NA					244 JYOTI KALASH NEHRU NAGAR,	INDIA	BIHAR	PATNA		800013		IN301127-IN301127-18	Amount for unclaimed and u	1420.00	26-APR-2021
PUSHPA	GUPTA	RAJU	KUMAR	GUPTA			A/6 3RD BLOCK GODAVARI APARTN	INDIA	BIHAR	PATNA		800014		IN300708-IN300708-10	Amount for unclaimed and u	150.00	26-APR-2021
RAMNATH	PRASAD	LATE	SITARAM	LAL			B 6, SHANTI VIHAR COLONY, DR. AN	INDIA	BIHAR	PATNA		800014		IN301127-IN301127-18	Amount for unclaimed and u	770.00	26-APR-2021
ARIJUN	PRASAD	SHIO	PRASAD				GEETARJUN BHAWAN WEST OF PA	INDIA	BIHAR	PATNA		800014		IN301330-IN301330-20	Amount for unclaimed and u	1420.00	26-APR-2021
ANIL	KUMAR		NA				C/O MS URMILA SHUKLA P/546 VE	INDIA	BIHAR	PATNA		800020		C13019300-13019300-	Amount for unclaimed and u	170.00	26-APR-2021
SWETA	SINGH	NA					CO ASHOK KUMAR WO TEJ PRATAR	INDIA	BIHAR	PATNA		800020		IN300513-IN300513-15	Amount for unclaimed and u	350.00	26-APR-2021
PRAVEEN	KUMAR	SRI	BRJ	NANDANSHARMA			C/O BACHOO PRASAD SINGH G41	INDIA	BIHAR	PATNA		800020		IN301330-IN301330-18	Amount for unclaimed and u	470.00	26-APR-2021
SACHCHIDANAND	DAS	SITARAM	LAL	DAS			L/2/74 P.T.I. COLONY KANKARBAGH	INDIA	PATNA	PATNA		800020		IN301330-IN301330-20	Amount for unclaimed and u	200.00	26-APR-2021
DILIP	KUMAR	HARI	NANDAN	PRASAD			S/O H.N.P.D SNEHI PATH P.O. SH	INDIA	BIHAR	PATNA		800023		IN300888-IN300888-14	Amount for unclaimed and u	200.00	26-APR-2021
RAGINI	RATNAKER	GUPTA	DR	ASHOKKUMARGUPTA			PLOT NO 26 BESIDE (SOUTH) OF PA	INDIA	BIHAR	PATNA		800025		IN301330-IN301330-18	Amount for unclaimed and u	270.00	26-APR-2021
BADRI	PRASAD	DOSHI	LEELA	RAM	GUPTA		42 MANGAL VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR		802301		IN300394-IN300394-12	Amount for unclaimed and u	370.00	26-APR-2021
ABHIRAM	KUMAR	LATE	LALA	SHASHIBHUSHAN			AWADHPUR ROAD NO 1 CHANDW	INDIA	BIHAR	ARRAH		802311		IN300513-IN300513-12	Amount for unclaimed and u	200.00	26-APR-2021
KANTI	SINHA	MAHENDRA	KUMAR	SINHA			S/O SRI KAILASH PATTI SINHA KAMR	INDIA	BIHAR	BIHARSHARIF		802311		IN300513-IN300513-12	Amount for unclaimed and u	250.00	26-APR-2021
SNEHLATA	DEVI	VIJAY	SHANKAR	SAHA			YISHWYNATH NAGAR BEGUSARAI	INDIA	BIHAR	BARBIGHIA		811101		IN301557-IN301557-20	Amount for unclaimed and u	270.00	26-APR-2021
RAJ	KUMAR	NA					PIPAL PANTI ROAD MUNGER PS -K	INDIA	BIHAR	MUNGER		811201		C12010924-12010924-	Amount for unclaimed and u	500.00	26-APR-2021
JYOTI	KUMARI	SACHCHIDANAND	SINHA				BRAHMASTHAN BARIYARPUR MUN	INDIA	BIHAR	MUNGER		811211		IN301330-IN301330-15	Amount for unclaimed and u	150.00	26-APR-2021
ANITA	SINHA	MANOJ	KUMAR	SINHA			NAYA BAZAR PANNA COLONY NEAR	INDIA	BIHAR	BHAGALPUR		812002		IN301557-IN301557-22	Amount for unclaimed and u	240.00	26-APR-2021
RAM	KUMAR	GUPTA	BAINNATH	PRASAD			Station Road P O Sultanganj Bhaga	INDIA	JHARKHAND	BANKA		813213		IN302871-IN302871-20	Amount for unclaimed and u	200.00	26-APR-2021
SUDHIR	KUMAR	NA					B-388, PTS NTPC KAHALGAON BH	INDIA	JHARKHAND	BANKA		813214		IN301557-IN301557-22	Amount for unclaimed and u	570.00	26-APR-2021
RAVINDRA	KUMAR	NA					JHARKHAND EDUCATION PROJECT	INDIA	JHARKHAND	DUMKA		814101		C12013200-12013200-	Amount for unclaimed and u	20.00	26-APR-2021
RUDRAROOP	BHATTACHARYA	RAJ	KUMAR	BHATTACHARYA			S P BANERJEE ROAD BARGANDA G	INDIA	JHARKHAND	GIRIDIH		815301		IN300214-IN300214-15	Amount for unclaimed and u	570.00	26-APR-2021
DILIP	KUMAR	GANDHI	NA				AT PIPLA PO BEWA JAMTARA	INDIA	JHARKHAND	GIRIDIH		815351		IN301774-IN301774-16	Amount for unclaimed and u	380.00	26-APR-2021
NIKHIL	CHANDRA	JHA	PRAFULLA	CHANDRA	JHA		MEENA BAZAR MADHUPUR BIHAR	INDIA	JHARKHAND	GIRIDIH		815353		IN300589-IN300589-10	Amount for unclaimed and u	200.00	26-APR-2021
KEDAR	SHARMA	DEVI	CHANDRA	SHARMA			C/O MADHUSUDAN LODGE MAIN RA	INDIA	JHARKHAND	BARHARWA DUMKA		816101		IN300513-IN300513-18	Amount for unclaimed and u	270.00	26-APR-2021
RAGHU	VANSH	SHARMA	NA				HOUSE NO 137 VILL TAKIYA PO TA	INDIA	BIHAR	SASARAM		821115		C12019101-12019101-	Amount for unclaimed and u	250.00	26-APR-2021
BRAJESH	KUMAR	CHATURVEDI	NA				AT ROUZA ROAD NO.1 COMPANY S	INDIA	BIHAR	SASARAM		821115		C12019101-12019101-	Amount for unclaimed and u	190.00	26-APR-2021
POONAM	SINHA	NA					C/O MADHYA BIHAR GRAMIN BAN	INDIA	BIHAR	GAYA		823002		C12016403-12016403-	Amount for unclaimed and u	270.00	26-APR-2021
ANURADHA	PRASAD	NA					C/O SURESH KUMAR PRASAD AWA	INDIA	BIHAR	GAYA		823002		C12016403-12016403-	Amount for unclaimed and u	270.00	26-APR-2021
SAURABH	KHETAN	VIJAY	KUMAR	KHETAN			H NO 503 GANGA APARTMENT BAR	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-12	Amount for unclaimed		

MADHU	CHOUDHARY	NA			W/O RAVI CHOUDHARY GOLA ROA	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12010926-12010926-1	Amount for unclaimed and u	500.00	26-APR-2021	
VADDADI	APPALA	TULASIRAO	LATE	VADDADI			JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-10	Amount for unclaimed and u	770.00	26-APR-2021	
NIRAL	JAMES	KACHHAP	V	EKKA			JHARKHAND	JAMSHEDPUR	831001		IN300394-IN300394-14	Amount for unclaimed and u	950.00	26-APR-2021	
RADHIKA	DEVI		DILIP	KUMAR			JHARKHAND	JAMSHEDPUR	831002		IN300394-IN300394-14	Amount for unclaimed and u	370.00	26-APR-2021	
SUMAN	SINGH		BIJENDRA	KUMAR		SINGH	JHARKHAND	JAMSHEDPUR	831003		IN300513-IN300513-11	Amount for unclaimed and u	270.00	26-APR-2021	
BINOY	KUMAR	SINHA	NA		H.NO - 3/5, F-ROAD GAUTAM NAVI	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and u	850.00	26-APR-2021	
JAY	PRAKASH	SHAW	LATE	AKSHMAN	SHAW	SHOP NO 30 KADIMA BAZAR TINA S	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	26-APR-2021
MANOIT	MUKHERJEE			MADAN	MUKHERJEE	832 NEW SITABARA BERA P O - AG	INDIA	JHARKHAND	831009		IN301740-IN301740-10	Amount for unclaimed and u	200.00	26-APR-2021	
PARMESHWAR	DATTA	SARAWAGI	LATE	RAMESHWAR	LALSARAWAGI	B 30 MAGNOLIA ASHIANA GARDEN	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300214-IN300214-10	Amount for unclaimed and u	150.00	26-APR-2021
SOMNATH	SEN		LATE	J	BSN	QR NO 31 ROAD NO 4 RAMNAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300394-IN300394-13	Amount for unclaimed and u	150.00	26-APR-2021
OMPRAKASH	MUNDHRA		NA		A46-M/A, NEW ADITYAPUR HOUSIN	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12038400-12038400	Amount for unclaimed and u	200.00	26-APR-2021	
SANT	LAL	PRASAD	RAMESHWAR	PRASAD	H NO 119/1 ICHARA BASTI PO JADI	INDIA	JHARKHAND	BAHARAGORA	832102		IN301696-IN301696-12	Amount for unclaimed and u	250.00	26-APR-2021	
SANTOSH	KUMAR	MAHTO	SRI	BHUWAN	MAHTO	AT MURIAPARA P O RAJNAGAR DIS	INDIA	JHARKHAND	BAHARAGORA	832113		IN301250-IN301250-28	Amount for unclaimed and u	200.00	26-APR-2021
ASHOK	KUMAR	CHOWDHURY	LATE	B	SCHOWDHURY	RUNGA BLOCK, WARD NO. 13 CH	INDIA	JHARKHAND	SINGBHUM	833102		IN301740-IN301740-10	Amount for unclaimed and u	150.00	26-APR-2021
NEMI	CHAND	AGARWAL	LATE	RAM		SPEED-O-PRINT, S.N.GANGLI ROA	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-10	Amount for unclaimed and u	270.00	26-APR-2021
ANIL	KUMAR	AGARWAL	NA			8, BURDWAN COMPOUND CIRCUL	INDIA	JHARKHAND	RANCHI	834001		IN301740-IN301740-10	Amount for unclaimed and u	1420.00	26-APR-2021
SUDHIR	KUMAR		KAMTA	PRASAD		PRINCE SALES 1 ST FLOOR, JS LANE	INDIA	JHARKHAND	RANCHI	834001		IN301696-IN301696-10	Amount for unclaimed and u	370.00	26-APR-2021
KAMAL	KUMAR	CHHAPARIA	NA			R C SHARMA PATH,BANSHIDHAR AJ	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600	Amount for unclaimed and u	770.00	26-APR-2021
VIVEK	BAGLA		NA			C/O., GLOBE ELECTRIC CO., GANDH	INDIA	JHARKHAND	RANCHI	834001		C12035000-12035000	Amount for unclaimed and u	270.00	26-APR-2021
RAJESH	KUMAR	PANDEY	NA			906, MAHABIR TOWERS MAIN ROA	INDIA	JHARKHAND	RANCHI	834001		C13019300-13019300	Amount for unclaimed and u	150.00	26-APR-2021
RAVINDRA	KUMAR	SRIVASTAVA	K	L	SRIVASATAVA	QTR NO A4 TYPE GA 4TH FL BIRD	INDIA	DELHI	NEW DELHI	110021		IN301127-IN301127-14	Amount for unclaimed and u	200.00	26-APR-2021
BUOY	SHANKER	PRASAD	LATE	AMULLYA		PEACE ROAD,BESIDE DR.ZEADAK BIR	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-14	Amount for unclaimed and u	250.00	26-APR-2021
VIJAY	KUMAR	TALWAR	NA			RAMA VILLA NEW AREA MORABAD	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-15	Amount for unclaimed and u	700.00	26-APR-2021
KAFEEL	AHMAD		LATE	JALIL	AHMAD	CD 431, SECTOR 2, P O - DHURWA,	INDIA	JHARKHAND	RANCHI	834004		IN300888-IN300888-13	Amount for unclaimed and u	250.00	26-APR-2021
ANUP	AGARWAL					FLAT NO - 302 -A SATYA APARTMEN	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926	Amount for unclaimed and u	570.00	26-APR-2021
ADITYA	DHANUKA		NA			DHANUKA HOUSE, SAKET NAGAR K	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926	Amount for unclaimed and u	1420.00	26-APR-2021
HARI	MOHAN	AKHAURI				JAY PRAKASH NAGAR BOOTY ROAD	INDIA	JHARKHAND	RANCHI	834009		C12010926-12010926	Amount for unclaimed and u	250.00	26-APR-2021
CHITRALEKHA	DEVI		DR	RAJENDRA	SINGH	W/O DR RAJENDRA SINGH MS FRC	INDIA	BIHAR	SONEPUR	841226		IN301127-IN301127-13	Amount for unclaimed and u	60.00	26-APR-2021
RAMA	KANT	SINGH	NA			AT-SRIRAMPURI NH-28 BHAGWANI	INDIA	BIHAR	MUZAFFARPUR	842001		C12010600-12010600	Amount for unclaimed and u	270.00	26-APR-2021
SANIYAY	KUMAR		NA			C/O SRI KAMESHWAR PRASAD KRIS	INDIA	BIHAR	MUZAFFARPUR	842001		C12026000-12026000	Amount for unclaimed and u	500.00	26-APR-2021
BIMAL	KUMAR		NA			SHASHI KUNJ BEHIND KRISHNA CIN	INDIA	BIHAR	MUZAFFARPUR	842001		C12033500-12033500	Amount for unclaimed and u	150.00	26-APR-2021
PREM	LATA	AGRAWAL	NA			SRI CHAND LANE SAHU ROAD, PO -	INDIA	BIHAR	MUZAFFARPUR	842002		C12044700-12044700	Amount for unclaimed and u	50.00	26-APR-2021
RUPA	MISHRA		NA			WARD NO.2 HOUSE NO. 257 C/O S	INDIA	BIHAR	MUZAFFARPUR	842003		C12010600-12010600	Amount for unclaimed and u	270.00	26-APR-2021
RAJESHWAR	PRASAD	SINHA	BHAGWAT	SINGH		RANG GALI BRAHMPURA THANA C	INDIA	BIHAR	MUZAFFARPUR	842003		IN300513-IN300513-12	Amount for unclaimed and u	40.00	26-APR-2021
MAMTA	DHANUKA		KAMAL	KUMAR	DHANUKA	404, UMA SANTI APTS. KANKE ROA	INDIA	JHARKHAND	RANCHI	834008		IN300159-IN300159-10	Amount for unclaimed and u	1420.00	26-APR-2021
OMI	DHANUKA		KAMAL	KUMAR	DHANUKA	404, UMA SANTI APTS. KANKE ROA	INDIA	JHARKHAND	RANCHI	834008		IN300159-IN300159-10	Amount for unclaimed and u	1420.00	26-APR-2021
NISHIKANT	PRASAD	SINGH	BUHDDEO	PRASAD	SINGH	DAINIK JAGRAN HASANCHAR DARE	INDIA	BIHAR	DARBHANGA	846004		IN300394-IN300394-11	Amount for unclaimed and u	200.00	26-APR-2021
INDRA	DEO	SINGH	NA			AT/PO GARA BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101		IN300394-IN300394-11	Amount for unclaimed and u	270.00	26-APR-2021
SANIYAY	KUMAR		DR	NAVINKUMARVERMA		KAMLA HOUSE MUNGERI GANJ BE	INDIA	BIHAR	BEGUSARAI	851101		IN301330-IN301330-15	Amount for unclaimed and u	550.00	26-APR-2021
IMTEYAZ	AHMAD		LATE	ANWAR	KARIM	G.N.-F3/66, BARAUNI OIL REFINERY	INDIA	BIHAR	BEGUSARAI	851117		IN301557-IN301557-20	Amount for unclaimed and u	200.00	26-APR-2021
RAMAWTAR	PODDAR		PJCHHA	PODDAR		VILL-ANAND BIHAR NAGDAH REFIN	INDIA	BIHAR	BEGUSARAI	851117		IN301557-IN301557-22	Amount for unclaimed and u	500.00	26-APR-2021
MANOJ	KUMAR					NEW COLONY ULAO POST - ULAO	INDIA	BIHAR	BEGUSARAI	851134		C12010924-12010924	Amount for unclaimed and u	250.00	26-APR-2021
SURESH	NARAIN	SINGH	RAMJEE	SINGH		VILL- AMROWR SINGHAL BEGUSAR	INDIA	BIHAR	BEGUSARAI	851134		IN301557-IN301557-22	Amount for unclaimed and u	200.00	26-APR-2021
PRANAT	RANJAN		SRI	SURYA	NARAYANLSINGH	S/O SRI SURYANARAYAN SINGHAD	INDIA	BIHAR	BEGUSARAI	851135		IN301330-IN301330-15	Amount for unclaimed and u	150.00	26-APR-2021
DEEPAK	KUMAR	PODDAR	BHOLA	NATH	PODDAR	PNB S V S NEAR NEW BAILEY ROAD	INDIA	BIHAR	BEGUSARAI	851204		IN300513-IN300513-13	Amount for unclaimed and u	200.00	26-APR-2021
SUBRATA	SARKAR		NA			SANGRAM CHOWK DRIVER TOLA V	INDIA	BIHAR	KATIHAR	854105		C13019300-13019300	Amount for unclaimed and u	10.00	26-APR-2021
JYOTI	SUDHA		NA			C/O NARAYAN CHANDRA SAH AT-D	INDIA	BIHAR	BAHADURGANJ	855108		C12011300-12011300	Amount for unclaimed and u	950.00	26-APR-2021
RANJEET	RAMDAS		NA			S/O, LATE JIGILAL RAMDAS, DHAR	INDIA	BIHAR	BAHADURGANJ	855108		C12011300-12011300	Amount for unclaimed and u	170.00	26-APR-2021
SAJI	PAUL		NA			P O BOX 37491 DOHA QATAR QAT	QATAR	NA	NA			C12032800-12032800	Amount for unclaimed and u	1420.00	26-APR-2021
ATAUL	HAQUE	MASHHADI	S	I	HAQUE	MATERIALS DEPARTMENT, OIL IND	INDIA	RAJASTHAN	JODHPUR		POIL0000511		Amount for unclaimed and u	22500.00	26-APR-2021
YOGESHWAR	SINGH		SURYA	NATH	SINGH	MENHDAWAL WEST TOLA PO-MEN	INDIA	UTTAR PRADESH	BASTI	272171	POIL00005155		Amount for unclaimed and u	2000.00	26-APR-2021
BHAGYENDRA	CHOUDHURY		NA			OIL INDIA LTD PIPELINE HEAD QUA	INDIA	ASSAM	GUWAHATI	781001	POIL0001651		Amount for unclaimed and u	2500.00	26-APR-2021
SHARDA	AGARWAL		NARESH	AGARWAL	HW	4601 NEHA APARTMENT ATGAOR	INDIA	ASSAM	GUWAHATI	781001	POIL00005356		Amount for unclaimed and u	4500.00	26-APR-2021
NARESH	AGARWAL		RAM	DUTT	AGARWALBUSINESS	4601 NEHA APARTMENT ATGAOR	INDIA	ASSAM	GUWAHATI	781001	POIL00005588		Amount for unclaimed and u	6750.00	26-APR-2021
OM	PRAKASH	JAJODIA	BISHWANATH	JAJODIA	BUSINESS	C/O JAJODIA & COMPANY GANDHI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL00005511		Amount for unclaimed and u	3750.00	26-APR-2021
KHAGESWAR	TAMULI		AMBIKARAM	TAMULI		PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002789		Amount for unclaimed and u	7500.00	26-APR-2021
DANDA	DHAR	BORGOHAIN	MAHESH	CH	BORGOHAIN	C/O RANJAN BORGOHAIN MECHAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003169		Amount for unclaimed and u	22500.00	26-APR-2021
SASHIDHAR	SONOWAL		DIMBESWAR	SONOWAL		MECH ENGG DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003207		Amount for unclaimed and u	15000.00	26-APR-2021
RUPJYOTI	HAZARIKA		TARUN	CH	HAZARIKA	INSTRUMENTATION DEPTT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003416		Amount for unclaimed and u	1000.00	26-APR-2021
BALIT	SINGH		NA			3050 CURDEW NAGP	INDIA	DELHI	NEW DELHI		POIL144818		Amount for unclaimed and u	1420.00	26-APR-2021
RANI	GUPTA		NA			VILLPO SAHEBAANS DIST MUZAFF	INDIA	BIHAR	MUZAFFARPUR	POIL162519			Amount for unclaimed and u	150.00	26-APR-2021
DINESH	D	JETHAVA	NA			2 KILLOL APARTMENTS 94 SECTOR	INDIA	GUJARAT	GANDHINAGAR	POIL185379			Amount for unclaimed and u	150.00	26-APR-2021
MEENA	DEVI	LADHAR	NA			NA	INDIA	DELHI	NEW DELHI	POIL187608			Amount for unclaimed and u	950.00	26-APR-2021
NO			NA			NA	INDIA	DELHI	NEW DELHI	POIL9999999			Amount for unclaimed and u	120.00	26-APR-2021
ARCITANA	GAODIA		NA			AHISH UVLMAR GAAOIA C-7/3 MJ	INDIA	DELHI	NEW DELHI	110009	POIL0144954		Amount for unclaimed and u	1420.00	26-APR-2021
MUKUND	M	RAICHUR	NA			D 102 YAUYE APPARTMENTS ALAKH	INDIA	DELHI	NEW DELHI	110019	POIL0145052		Amount for unclaimed and u	1420.00	26-APR-2021
SUNITA	MAGO		NA			E 266 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	POIL0145121		Amount for unclaimed and u	770.00	26-APR-2021
VIJAY	KUMAR	BHATIA	NA			2/137 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110031	POIL0162829		Amount for unclaimed and u	150.00	26-APR-2021
MADHUKAR	AGGARWAL		NA			MADHUKAR BHARAT HOSPITAL MA	INDIA	HARYANA	AMBALA CANTT	133001	POIL0185384		Amount for unclaimed and u	150.00	26-APR-2021
ARUN	TIWARI		NA			H NO N-1/15C GANGOTRI VIHAR N	INDIA	UTTAR PRADESH	VARANASI	221005	POIL0177090		Amount for unclaimed and u	1420.00	26-APR-2021
ANIL	TIWARI		NA			13-B ALOK NAGAR JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA	282010	POIL0185686		Amount for unclaimed and u	150.00	26-APR-2021
HANSA	SAMIR	SHIROLAWALA	NA			61/8 CHANDRANAGAR COLONY W	INDIA	GUJARAT	BARODA		POIL0147879		Amount for unclaimed and u	670.00	26-APR-2021
BELA	SHARMA		NA			101 MODEL TOWN MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	POIL0164841		Amount for unclaimed and u	150.00	26-APR-2021
ANITA	MISHRA		NA			NEAR TALAB WARD NO PILANI PO	INDIA	RAJASTHAN	JHUNHJUNU	333033	POIL0149574		Amount for unclaimed and u	1420.00	26-APR-2021
PARAG	MANGALBHAI	PATEL	NA			E/3 DREAMFLAZA FLAT DAFNALA	INDIA	GUJARAT	AMRITDABAD	380001	POIL0165854		Amount for unclaimed and u	150.00	26-APR-2021
SUBODH	BALDWA		NA			112, B SECTOR NO. SHASTRI NAGA	INDIA	RAJASTHAN	BHILWARA	311001		C12025700-12025700	Amount for unclaimed and u	200.00	26-APR-2021
PRAMILA	PATNI		NA			W/O KAILASH CHANDRA PATNI A-2	INDIA	RAJASTHAN	BHILWARA	311002		C13017600-13017600	Amount for unclaimed and u	20.00	26-APR-2021
RAM	CHARAN	MEENA	NA			1-B-32 ZINK COLONY HURDA RAJA	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700	Amount for unclaimed and u	470.00	26-APR-2021
RAJENDRA	SINGH	RATHORE	NA			A-198.ZINC COLONY HURDA PO-HJ	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700	Amount for unclaimed and u	1420.00	26-APR-2021
MUKESH	KUMAR	SHARMA	NA			NO 103 SADAR BAZAR GORAKHYA	INDIA	RAJASTHAN	BHILWARA	311804		C13041400-13041400	Amount for unclaimed and u	150.00	26-APR-2021
DEVI	DAS	TULSANI	NA		</										

HIMMAT	SINGH	NAHAR	NA			12, SUBH APARTEMENT NR. ST.M	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000-	Amount for unclaimed and u	1370.00	26-APR-2021
NARENDRA	MEHTA		NA			4-DEWALI, JEEVAN TARA ,	INDIA	RAJASTHAN	UDAIPUR		313001		C12017701-12017701-	Amount for unclaimed and u	20.00	26-APR-2021
NAYNA	MEHTA		NA			69, SARVTRU VILAS, GULAB BAGH	INDIA	RAJASTHAN	UDAIPUR		313001		C12043900-12043900-	Amount for unclaimed and u	1050.00	26-APR-2021
SANJAY	DUBEY		BHERU	LAL	DUBEY	17 BHATWADI AMBAMATA SCHEM	INDIA	RAJASTHAN	UDAIPUR		313001		IN301774-IN301774-14	Amount for unclaimed and u	470.00	26-APR-2021
SATYAM	VERMA		NA			SHIV SADAN , H.NO.43 NR.SHYAM	INDIA	RAJASTHAN	UDAIPUR		313004		C12010605-12010605-	Amount for unclaimed and u	150.00	26-APR-2021
MAHESH	KUMAR	KARNANI	PANNA	LAL	KARNANI	168 KISHOR NAGAR STATION 23	INDIA	RAJASTHAN	UDAIPUR		313324		IN300450-IN300450-14	Amount for unclaimed and u	500.00	26-APR-2021
SUDHA	PURI		MANISH	PURI		R-348 GOVT QUARTER CIVIL LINES	INDIA	RAJASTHAN	BHARATPUR		321001		IN300206-IN300206-14	Amount for unclaimed and u	120.00	26-APR-2021
ASHOK	KUMAR	SHARMA	RAVIND	PRASAD	SHARMA	10/59 NEAR OLD BAYANA BUS ST	INDIA	RAJASTHAN	BHARATPUR		321001		IN301774-IN301774-14	Amount for unclaimed and u	270.00	26-APR-2021
BHUPHESH	KUMAR	JAIRN				66 GANDHI NIWAS MILL WARD NO	INDIA	RAJASTHAN	GANGAPUR R S		322201		C12019101-12019101-	Amount for unclaimed and u	200.00	26-APR-2021
LILA	DHAR	AGARWAL	DAULAT	RAM		295, SUBZI MANDI, KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA		324002		IN301983-IN301983-14	Amount for unclaimed and u	270.00	26-APR-2021
MANMOHAN	SINGH		GURUDEV	SINGH		10-D 25 PARIJAT MAHAVIR NAGAR	INDIA	RAJASTHAN	KOTA		324005		IN301055-IN301055-14	Amount for unclaimed and u	770.00	26-APR-2021
ARPIT	GUPTA		NA			TALAB PADA BARAN	INDIA	RAJASTHAN	KATHLUN		325205		IN301055-IN301055-14	Amount for unclaimed and u	500.00	26-APR-2021
RAJENDRA	KUMAR		NA			STATION ROAD BHAWANI MANDI	INDIA	RAJASTHAN	JHALAWAR		326502		C12010605-12010605-	Amount for unclaimed and u	150.00	26-APR-2021
PANKAJ	RAY		BHAVSAR	NA		6/169 KHANDU COLONY BANSWAR	INDIA	RAJASTHAN	BANSWARA		327001		C13017600-13017600-	Amount for unclaimed and u	150.00	26-APR-2021
CHAMPA	SHARMA		NA			872, Joshi Colony, Ward No - 5, Te	INDIA	RAJASTHAN	SIKAR		332001		C12043700-12043700-	Amount for unclaimed and u	370.00	26-APR-2021
NAND	LAL		NA			NAND LAL S/O RADHESHYAM KAPIL	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713		C12036600-12036600-	Amount for unclaimed and u	370.00	26-APR-2021
SHARMILA	DEVI	KHAJANCHI	NA			MUKIM BOTHRA MOHALLA BIKAN	INDIA	RAJASTHAN	BIKANER		334001		C12010900-12010900-	Amount for unclaimed and u	470.00	26-APR-2021
RAM	DEV	SUTHAR	NA			NEAR GHANTEL HOUSE OLD GINNA	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and u	470.00	26-APR-2021
AMIT	PRAKASH	MEHTA	NA			Q.NO.-R2/40 STPS COLONY RAYAN	INDIA	RAJASTHAN	HANUMANGARH		335804		IN302531-IN302531-14	Amount for unclaimed and u	150.00	26-APR-2021
HARI	KRISHNA		NA			H/NO 264 SRI RAM COLONY RAJIV	INDIA	RAJASTHAN	NAGAUR		341001		C12024700-12024700-	Amount for unclaimed and u	150.00	26-APR-2021
CHANDRA	LEKHA	PAREEK	NA			MAYA NAGRI WARD NO 25 LADNO	INDIA	RAJASTHAN	DIDWANA		341306		C12033500-12033500-	Amount for unclaimed and u	200.00	26-APR-2021
YUVARAJ	KUMAR	GOYAL				SUBHASH NAGAR MAKRANA DIST.	INDIA	RAJASTHAN	MAKRANA		341505		IN301160-IN301160-34	Amount for unclaimed and u	270.00	26-APR-2021
SANGEETA			NA			A 153 BADLE KI TUTI MADSURIYA	INDIA	RAJASTHAN	JODHPUR		342001		C12010900-12010900-	Amount for unclaimed and u	100.00	26-APR-2021
PRAHALAD	KUMAR	BAIAJ	NA			KAILASH KUTIR #9, DAMODAR COL	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and u	1050.00	26-APR-2021
HEM	LATA	OJHA				HAZARI CHABUTRA BRAHMIPUR	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and u	270.00	26-APR-2021
RATHI	JETHMAL	HUF				RATHI SADAN BHAGAT SINGH ROA	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and u	670.00	26-APR-2021
PRATIBHA	RANKA		NA			M/5 MAHAVEER CHAND JAIN SARA	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700-	Amount for unclaimed and u	370.00	26-APR-2021
SUMANGLA	JAIN		NA			VYAS JI KA NOHRA CHOPASANI RO	INDIA	RAJASTHAN	JODHPUR		342003		C12012101-12012101-	Amount for unclaimed and u	270.00	26-APR-2021
CHANDESHWAR	PRASAD	VERMA	NA			B 31, SUBHASH ENCLAVE OPP. HOTI	INDIA	RAJASTHAN	JODHPUR		342011		C12010900-12010900-	Amount for unclaimed and u	20.00	26-APR-2021
BAVARIA	SUNIL	HARILAL	NA			A-7, NAVKAR APPARTMENT, AMIN	INDIA	GUJARAT	RAJOT		360001		IN300974-IN300974-14	Amount for unclaimed and u	1420.00	26-APR-2021
MULIA	VARSHABEN	D	DINESHKUMAR	MULIA		202/B, HETDHARA COMPLEX, JANKI	INDIA	GUJARAT	RAJOT		360001		IN300974-IN300974-11	Amount for unclaimed and u	200.00	26-APR-2021
NIPA	B	VAIDYA	NA			VRUNDAVAN 41/NEW JAGNATH R	INDIA	GUJARAT	RAJOT		360001		C12056600-12056600-	Amount for unclaimed and u	350.00	26-APR-2021
MEHULBHAI	HIRALAL	MUNSARA	NA			SHRAMJIVI SOCIETY STREET NO 4	INDIA	GUJARAT	RAJOT		360003		IN301774-IN301774-11	Amount for unclaimed and u	270.00	26-APR-2021
ISWARI	CHHAGANBHAI	MAKATI	CHHAGANBHAI	DEVSHIBHAI	MAKATI	DIAMOND RESIDENCY, FLAT NO. A	INDIA	GUJARAT	RAJOT		360005		IN300974-IN300974-14	Amount for unclaimed and u	370.00	26-APR-2021
RAHUL	SHETH		NAVINCHANDRA	RAMANLAL	SHETH	A 24 AALAP GREENCITY RAYA ROA	INDIA	GUJARAT	RAJOT		360007		IN300513-IN300513-15	Amount for unclaimed and u	50.00	26-APR-2021
DR	NATAVARBHAI	RANCHHODBHAI	RANCHHODBHAI	M	PATEL	8, ARCHANA SOCIETY NEAR GAYATI	INDIA	GUJARAT	MEHSANA		384001	POIL0151865		Amount for unclaimed and u	200.00	26-APR-2021
RAKESH	DAVE					41 CHANDALAY SOCIETY USMAN PI	INDIA	GUJARAT	AHMEDABAD		380014	POIL0150872		Amount for unclaimed and u	270.00	26-APR-2021
SHAILESH	RAMI		UTTAMLAL	CHIMANLAL	RAMI	A 3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244803		Amount for unclaimed and u	1420.00	26-APR-2021
HANSABEN	SHAILESHBHAI	RAMI	NARENDRA	NATHALAL	RAMI	A/3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244804		Amount for unclaimed and u	1420.00	26-APR-2021
KAMILABEN	VARDICHAND	SHAH	NA			KHADAYATPOLE AIRPORT SATHAM	INDIA	GUJARAT	HIMATNAGAR		383340	POIL0168883		Amount for unclaimed and u	150.00	26-APR-2021
RAJESHWARI	BEN	BAIDUP/PRASADS				BADLI VIRJI BAGH VIRJI VALLABH	INDIA	GUJARAT	NADIAD		387001	POIL0169061		Amount for unclaimed and u	150.00	26-APR-2021
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM		4-D/1, SHROFF BUILDING, OPP. PO	INDIA	MAHARASHTRA	MUMBAI		400010	POIL0158929		Amount for unclaimed and u	370.00	26-APR-2021
RUPALI	KETAV	GUPTA	NA			14 BOMBAY BAZAR STATION ROAD	INDIA	MAHARASHTRA	MUMBAI		400054	POIL0155022		Amount for unclaimed and u	200.00	26-APR-2021
MANISH	ASHISH	CHOGLE	NA			36/2 RAM MANDIR ROAD BABHAI	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0155806		Amount for unclaimed and u	570.00	26-APR-2021
VARSHA	DHABALIA	CHOGLE	NA			B/303 BK GOKULDHAN KORA KENDI	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0171359		Amount for unclaimed and u	150.00	26-APR-2021
SUDHIR	GHANSHYAMDAS	UHADELWAL	NA			FLAT NO 1404 EMP 48 EVERSHEINE	INDIA	MAHARASHTRA	MUMBAI		400101	POIL0171588		Amount for unclaimed and u	150.00	26-APR-2021
N	USHA	RAO	NA			301 SAIPRIYA APTS JAYA NAGAR GU	INDIA	TELANGANA	HYDERABAD		500028	POIL0157732		Amount for unclaimed and u	1420.00	26-APR-2021
AKSHMI	VARDHANIN	SISTLA	NA			HYDERABAD	INDIA	TELANGANA	HYDERABAD		500060	POIL0157851		Amount for unclaimed and u	200.00	26-APR-2021
SURYA	NARAYANA	MURTYPEDLA	NA			H NO 8-2-98 CHOWK BAZAR SRIRAM	INDIA	ANDHRA PRADESH	VELLORE AP		532001	POIL0183430		Amount for unclaimed and u	270.00	26-APR-2021
D	L	NAGARATHNAM	NA			BANGALORE	INDIA	KARNATAKA	BANGALORE		560070	POIL0187676		Amount for unclaimed and u	270.00	26-APR-2021
PRODEEP	KUMAR	DAS	NA			OIL INDIA LIMITED 15A HEMANTA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0141216		Amount for unclaimed and u	7050.00	26-APR-2021
PUSHAN	KUNDN		NA			GA 174 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA		700064	POIL0161575		Amount for unclaimed and u	200.00	26-APR-2021
SIDIP	KAVIRAJ		LT	DR	SKKAVIRAJ	1/405, SBI OFFICERS QTRS HC BLOC	INDIA	WEST BENGAL	KOLKATA		700091	POIL0319574		Amount for unclaimed and u	570.00	26-APR-2021
KESHAB	CHANDRA	RANA	NA			BANANPAL ARZANIL	INDIA	ORISSA	DHENKANAL		759128	POIL0162203		Amount for unclaimed and u	200.00	26-APR-2021
KUL	PRASAD	UPADHYAYA	LAXMI	DUTTA	UPADHYAYA	CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0142839		Amount for unclaimed and u	2550.00	26-APR-2021
T	SUDHAKAR		T	P	RAO	OIL INDIA LIMITED 5-SIKANDARA R	INDIA	DELHI	NEW DELHI			POIL0000044		Amount for unclaimed and u	1000.00	26-APR-2021
CHAMAN	ALI		MD	REHMAN	BAKSHI	OIL INDIA LTD C/O DY CEPL (PS-8)	INDIA	ASSAM	SONAPUR			POIL00000415		Amount for unclaimed and u	7500.00	26-APR-2021
BENI	MADHAB	BORTHAKUR	G	C	BORTHAKUR	BARJAN SETTLEMENT PLOT 51 PO	INDIA	ASSAM	DIBGOI			POIL0005319		Amount for unclaimed and u	1250.00	26-APR-2021
YOGESH	MALIK	K	K		MALIK/BUSINESS	388 MALIK VILLA HANUMAN ROAD	INDIA	DELHI	NEW DELHI		110001	POIL0005390		Amount for unclaimed and u	1500.00	26-APR-2021
V	S	RAI	S		RAI	A-47 1ST FLOOR DAYANAND COLONY	INDIA	DELHI	NEW DELHI		110024	POIL0000662		Amount for unclaimed and u	22500.00	26-APR-2021
ANIL	KUMAR	WADHWHA	LATE	SH	JRWADHWHA	90 NATIONAL PARK LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	POIL0006344		Amount for unclaimed and u	2000.00	26-APR-2021
AAKASH	MOHAN		SUSHMITA	JHA	SERVICE	226 SUPREME ENCLAVE MAYUR VIH	INDIA	DELHI	NEW DELHI		110092	POIL0005322		Amount for unclaimed and u	7500.00	26-APR-2021
ENTESHAM	ALI		AIZAZ	ALI		C/O DR AIZAZ ALI VILLAGE & POST	INDIA	UTTAR PRADESH	UNNAO		209821	POIL00002843		Amount for unclaimed and u	22500.00	26-APR-2021
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI	C/O SHRI MAHENDRA NATH SONK	INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL00002540		Amount for unclaimed and u	8750.00	26-APR-2021
TARA	CHAND	PAREEK	SHRV	BHAGWAN	PAREEKSERVICE	CHAUDARI MARG NEAR SABJI MAN	INDIA	RAJASTHAN	RATANGARH		331403	POIL0005748		Amount for unclaimed and u	3750.00	26-APR-2021
SHASHI	KANT	BAIS	TURSAN	PAL	SINGH	PLOT #7 KANISKA RESORTS PAL B	INDIA	RAJASTHAN	JODHPUR		342014	POIL0001057		Amount for unclaimed and u	7500.00	26-APR-2021
N	P	VARGHESE	SHRI	PAILO		OIL INDIA LTD 8 RESIDENCY ROAD	INDIA	RAJASTHAN	JODHPUR		342011	POIL0000508		Amount for unclaimed and u	22500.00	26-APR-2021
SANDEEP	CHATTERJEE		SADHAN	CHATTERJEE	SERVICE	M/5. TATA MOTORS LTD. SHIVSAG	INDIA	MAHARASHTRA	MUMBAI		400018	POIL0005546		Amount for unclaimed and u	3750.00	26-APR-2021
NARSINGH	KHIALDAS	MUKHI	LATE	KHIALDAS	MUKHIBUSINESS	MUKHI MANSION SOCERZA D V CO	INDIA	TELANGANA	HYDERABAD		500003	POIL00007623		Amount for unclaimed and u	2500.00	26-APR-2021
REYYA	RAGHU	RAMULU	R		RAGHAWLOO	VILL CHINA DABULA PADU P O DO	INDIA	ANDHRA PRADESH	TEKKALI		532222	POIL0003234		Amount for unclaimed and u	15000.00	26-APR-2021
RANJIT	MAZUMDER		LATE	CHANDRA	MOHANMAZUMDER	C/O SUSIL FINANCE & CONSULTAN	INDIA	WEST BENGAL	KOLKATA		700001	POIL00003983		Amount for unclaimed and u	15000.00	26-APR-2021
JOYDEB	CHATTERJEE		BIMAL	CHATTERJEE	SERVICE	C/O ASHISH BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0005944		Amount for unclaimed and u	2500.00	26-APR-2021
PRABIR	KUMAR	GUHA	ARUN	KUMAR	GUHA	C/O NIRMALYA GHOSH 1/1 BELU	INDIA	WEST BENGAL	KOLKATA		700010	POIL00000145		Amount for unclaimed and u	3750.00	26-APR-2021
ARUN	KUMAR	SINGH	RAMBALU	SINGH		SNEHA GARDENS FLAT NO 3H 3RD	INDIA	WEST BENGAL	KOLKATA		700053	POIL00006687		Amount for unclaimed and u	22500.00	26-APR-2021
GANESH	PATAR		PUNWARAM			OIL INDIA LTD P O 18 P O SILIGUR	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL00000425		Amount for unclaimed and u	100.00	26-APR-2021
JAGAT	BAHADUR	GURUNG	JASBIR	GURUNG		OIL INDIA LIMITED P O MADARHAI	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL00000373		Amount for unclaimed and u	7500.00	26-APR-2021
PHANI	KALITA	BHABA	MOHAN	KALITA		OIL INDIA LIMITED P O MADARHAI	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL00000375		Amount for unclaimed and u	7500.00	26-APR-2021
PANKAJ	KUMAR	LASKAR	JOGA	PRASAD	LASKAR	OIL INDIA LTD PO MADARHAT DIST	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL00000874		Amount for unclaimed and u	15000.00	26-APR-2021
K	PARVATI															

DWIEN	BORUAH		DEBENDRA	NATH	BORUAH	BISHNU GOGOI PATH, USHAPUR P	INDIA	ASSAM	JORHAT	785670	POIL0003947		Amount for unclaimed and u	10000.00	26-APR-2021
BIREN	SARMAH		TUPEDHAR	SARMAH		OIL INDIA LTD MORAN ELECTRICAL	INDIA	ASSAM	JORHAT	785669	POIL0004073		Amount for unclaimed and u	2500.00	26-APR-2021
ROMANI	DUTTA		NA			W/O LATE S BIREN CHANDRA DUTTA	INDIA	ASSAM	JORHAT	785669	POIL0006107		Amount for unclaimed and u	5000.00	26-APR-2021
GOVIND	PRASAD	HOLANI	NA			C/O MAHESHWARI AUTOMOBILES	INDIA	ASSAM	JORHAT	785670	POIL0006038		Amount for unclaimed and u	2500.00	26-APR-2021
MANOJ	KUMAR	AGARWALLA	S	AGARWALLA	BUSINESS	SHARAN HARDWARE NEAR M C CLU	INDIA	ASSAM	JORHAT	785685	POIL0006577		Amount for unclaimed and u	2500.00	26-APR-2021
SANTOSH	DEVI	AGRAWAL	NA			VEDPRAKASH RAMAULTAR GANDHI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005355		Amount for unclaimed and u	2250.00	26-APR-2021
SANJAY	KUMAR	KHATAN	SATYA	NARAYAN	KHATANBUSINESS	POPULAR CYCLE MART THANA ROA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005383		Amount for unclaimed and u	7500.00	26-APR-2021
KESHAB	CH	AGOMACHARYA	PADMADHAR	BORTHAKUR	RTD	CHALUKA NAGAR BYE LANE S WARD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005545		Amount for unclaimed and u	5000.00	26-APR-2021
SANTOSH	DEVI	AGRAWAL	P			C/O VED PRAKASH RAMAULTAR GARINDA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0006849		Amount for unclaimed and u	6500.00	26-APR-2021
MD	ABUL	UDDIN	ABDUL	GOFFUR		MECHANICAL ENGINEERING DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003649		Amount for unclaimed and u	7500.00	26-APR-2021
VIJAY	MOHAN		MADAN	MOHAN		OIL INDIA LIMITED PUBLIC RELATIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000613		Amount for unclaimed and u	7500.00	26-APR-2021
D	K	BARUAH	BIPIN	CH	BARUAH	GEOLOGY & RESERVOIR DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000673		Amount for unclaimed and u	1250.00	26-APR-2021
JYOTISH	CHANDRA	DUTTA	SALIA	DUTTA		LAND DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001114		Amount for unclaimed and u	5000.00	26-APR-2021
KRISHNA	KANTA	BHUYAN	HEMOKANTA	BHUYAN		DAW HUKUTA VILLAGE KAMALABA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001278		Amount for unclaimed and u	7500.00	26-APR-2021
JITEN	TAMULY		PADMESWAR	TAMULY		TRANSPORT DEPARTMENT OIL DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001779		Amount for unclaimed and u	15000.00	26-APR-2021
NIRUPOMA	SARMAH		HEMIKANTA	SARMAH		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002126		Amount for unclaimed and u	2500.00	26-APR-2021
BHADRESWAR	BORAH		LANKESAR	BORAH		DEPT DRILLING OIL PO DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002301		Amount for unclaimed and u	7500.00	26-APR-2021
PATHIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI		MECH ENGG DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002538		Amount for unclaimed and u	5000.00	26-APR-2021
MANOJ	KUMAR	BURAGOHAIN	PRAFLA	CHANDRA	BURAGOHAIN	PROD (O) O C S-4 OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002548		Amount for unclaimed and u	7500.00	26-APR-2021
KAMAL	PRADHAN	NEWAR	D	L	NEWAR	OIL INDIA LTD SECURITY (OIL) DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002580		Amount for unclaimed and u	15000.00	26-APR-2021
SURIYAKUMAR	ALAGUDAS		NA			WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002854		Amount for unclaimed and u	22500.00	26-APR-2021
SULAKSHANA	DAS		RAJIB	BORA		WELL LOGGING DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002855		Amount for unclaimed and u	22500.00	26-APR-2021
RAJIB	BORA		P	BORA		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002856		Amount for unclaimed and u	22500.00	26-APR-2021
MOHENDRA	GOGOI		HEMODHAR	GOGOI		SECURITY DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003097		Amount for unclaimed and u	22500.00	26-APR-2021
NETRADHAR	SENAPATI		BIPINDRA		SENAPATI	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003245		Amount for unclaimed and u	1250.00	26-APR-2021
INDRESWAR	MALAGHARIA		U	MALAGHARIA		SECURITY DEPTT OIL DULIAJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003248		Amount for unclaimed and u	4500.00	26-APR-2021
RAAMESH	MURA		U	MURA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003253		Amount for unclaimed and u	7500.00	26-APR-2021
NOGEN	CHANDRA	GOGOI	JOY	CHANDRA	GOGOI	OIL INDIA LTD DULIAJAN ELECTRICAL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003286		Amount for unclaimed and u	22500.00	26-APR-2021
SYED	KHAIRUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003488		Amount for unclaimed and u	3750.00	26-APR-2021
UDAY	KUMAR	ROY	KEDAR	CH	ROY	B-243 OIL HOUSING COLONY P O &	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003534		Amount for unclaimed and u	7500.00	26-APR-2021
ANANDA	BORAH		T	N	BORAH	PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003598		Amount for unclaimed and u	15000.00	26-APR-2021
LAKEH	SAIKIA		BAPUKON	SAIKIA		CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003669		Amount for unclaimed and u	7500.00	26-APR-2021
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA		OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004312		Amount for unclaimed and u	2500.00	26-APR-2021
M	D	MUHBURRAHM	SALAH	BEGUM		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004375		Amount for unclaimed and u	22500.00	26-APR-2021
HORENDRA	NATH	DUTTA	BAFU	RAM	DUTTA	MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004384		Amount for unclaimed and u	6750.00	26-APR-2021
HIREN	RAIKONWAR		P	RAIKONWAR		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004443		Amount for unclaimed and u	12500.00	26-APR-2021
ADITYA	PRAKASH	SHARMA	KRIPAL	SHARAM		BAPUJI PATH, JORHAT TOWN PO	INDIA	ASSAM	JORHAT	785006	POIL0004694		Amount for unclaimed and u	22500.00	26-APR-2021
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Amount for unclaimed and u	5000.00	26-APR-2021
ROMANI	KANTA	GOGOI	LATE	BHAIRASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Amount for unclaimed and u	2500.00	26-APR-2021
BISHESWAR	DEY		LATE	BAZRA	BHARIDEY	CIVIL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972		Amount for unclaimed and u	2500.00	26-APR-2021
ROMESH	CHANDRA	DUTTA	LATE	SOMNOR		GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Amount for unclaimed and u	5000.00	26-APR-2021
ANANTA	SHARMA		CH	SHARMA		C/O SRI RAMESH CH SHARMA NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005014		Amount for unclaimed and u	22500.00	26-APR-2021
PREM	NARAYAN	SINGH	KRIPA	SANKAR	SINGH	SETTLEMENT AREA 1773 P O DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005039		Amount for unclaimed and u	3000.00	26-APR-2021
KALYAN	KUMAR	GOGOI	BHUBAN	CHANDRA	GOGOI	BUNGALOW NO: D-164, OIL HOUS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005107		Amount for unclaimed and u	13500.00	26-APR-2021
TILESWAR	PHUKAN		BUPURAM	PHUKAN		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005122		Amount for unclaimed and u	2500.00	26-APR-2021
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULIAJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005146		Amount for unclaimed and u	1250.00	26-APR-2021
CHAMPA	HANDIQUE		NA			W/O LATE H P HANDIQUE BORAGA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006459		Amount for unclaimed and u	4500.00	26-APR-2021
PUNYA	PROVA	BURAGOHAIN	NIL			C/O RATUL BURA GOHAIN NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007520		Amount for unclaimed and u	7500.00	26-APR-2021
AJORIYA	SINGH		NA			BUDDHA MANDIR ROAD POST DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008518		Amount for unclaimed and u	7500.00	26-APR-2021
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI	NAHARKATIA LENGRIJAN NEAR PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0004775		Amount for unclaimed and u	7500.00	26-APR-2021
RUPESHWAR	GOGOI		NARESWAR	GOGOI		PLANNING DPT OIL INDIA LTD DUL	INDIA	ASSAM	DIBRUGARH PARBATPU		POIL0002527		Amount for unclaimed and u	15000.00	26-APR-2021
RAJENDRA	KUMAR	DAS	JUGAL	DAS		INDRAPURI COLONY DULIAJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU		POIL0004444		Amount for unclaimed and u	6000.00	26-APR-2021
BARINDRA	KR	SINGHA	LATRA	SINGHA		VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR	788160	POIL0001474		Amount for unclaimed and u	3750.00	26-APR-2021
SHREE	NIVAS	PRASAD	SHARDA	PRASAD		C/O LATE RAM EKBAL ROY LAS	ASHINDIA	BIHAR	PATNA	800020	POIL0002833		Amount for unclaimed and u	22500.00	26-APR-2021
PARAMESWAR	SHARMA		RAM	BILASH	SHARMA	VILL SHAHIBPUR KAMAL P O SHAHI	INDIA	BIHAR	BEGUSARAI	851114	POIL0000765		Amount for unclaimed and u	22500.00	26-APR-2021
T	SUDHAKAR		T	P	RAO	OIL INDIA LIMITED S-SIKANDARA R	INDIA	DELHI	NEW DELHI		POIL0000044		Amount for unclaimed and u	1500.00	26-APR-2021
TUL	TUL	BORUAH	AKAN	BORUAH		PUMP STATION NO 3 CHARIGADON	INDIA	ASSAM	JORHAT		POIL0000365		Amount for unclaimed and u	9000.00	26-APR-2021
ISUK	ANGU		ME	ANGU		TRANSPORT DEPT MANABUM OIL	INDIA	ASSAM	ARUNACHAL PRADESH		POIL0002254		Amount for unclaimed and u	4500.00	26-APR-2021
ANUP	BORA		BHUMI	KANTA	BORA	SPECIALIST RESERVOIR ENGINEER K	UWAIT	NA	MANABUM		POIL0003810		Amount for unclaimed and u	13500.00	26-APR-2021
BALWINDAR	SINGH	LALL	A	S	LALLBUSINESS	11A/B SARGODHA COLONY PAKHO	INDIA	PUNJAB	LUHD		POIL0005700		Amount for unclaimed and u	2250.00	26-APR-2021
SANJOY	MAZUMDER		SRI	KALYAN	MAZUMDARSERVICE	C/O LIC OF INDIA NAHARKATIA BR	INDIA	ASSAM	DIBRUGARH		POIL0005996		Amount for unclaimed and u	1500.00	26-APR-2021
NAMITA	BANERJEE		NIL			MONAK-4008 ROYAL GARDEN EST	INDIA	UTTAR PRADESH	NOIDA		POIL0007153		Amount for unclaimed and u	13500.00	26-APR-2021
PAPORI	NEOG	BARUAH	NA			C/O DR S NEOG AJANTA PATH BYE	INDIA	ASSAM	GUWAHATI		POIL0005935		Amount for unclaimed and u	13500.00	26-APR-2021
HELEN	KHAN		A	R	JOSEPH	OIL INDIA LIMITED 17 SANSAD MAR	INDIA	DELHI	NEW DELHI	110001	POIL0000624		Amount for unclaimed and u	13500.00	26-APR-2021
AMRIT	KUMAR	KHATONIA	DIGAMBOR	SARAM	KHATONIA	OIL INDIA LIMITED, S-SIKANDAR	INDIA	DELHI	NEW DELHI	110001	POIL0004756		Amount for unclaimed and u	2250.00	26-APR-2021
SHAHIDA	YASMIN	HASNAIN	S	HASNAIN		C/O LT COL S HASNAIN DEPT. OF	INDIA	DELHI	NEW DELHI	110010	POIL0000564		Amount for unclaimed and u	13500.00	26-APR-2021
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	POIL0000718		Amount for unclaimed and u	7500.00	26-APR-2021
CHARU	AGARWAL		G	AGARWAL	HOUSEWIFE	C 187 PANDAV NAGAR OPP MOTHE	INDIA	DELHI	NEW DELHI	110092	POIL0006522		Amount for unclaimed and u	1500.00	26-APR-2021
DIPKA	KATKAY		D	J	KATKAY	C/O MR SASHI NATH SHARMA HO	INDIA	ASSAM	GUWAHATI	781006	POIL0001231		Amount for unclaimed and u	13500.00	26-APR-2021
SWAMINATH	YADAV		JHULAI	YADAV		VILL & PO RAMPUR BAGHAURA V	INDIA	UTTAR PRADESH	GORAKHPUR	273412	POIL0003612		Amount for unclaimed and u	2000.00	26-APR-2021
SHARAD	TANDON		DR	S	PTANDON	3 ROHIT APPARTMENTS 82 KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	POIL0008152		Amount for unclaimed and u	4500.00	26-APR-2021
MAKALA	KONDALA	RAO	NA			VILL VANTARLA PALEM PO : K J PUR	INDIA	ANDHRA PRADESH	ANAKAPALLE	531028	POIL0005829		Amount for unclaimed and u	4500.00	26-APR-2021
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALI NEW STR	INDIA	ANDHRA PRADESH	TEKKALI	532219	POIL0002400		Amount for unclaimed and u	4500.00	26-APR-2021
SUREKHA	BHARGAVA		SH	ARUN	BHARGAVABUSINESS	132/7/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE	560036	POIL0006248		Amount for unclaimed and u	3000.00	26-APR-2021
DILIP	KUMAR	BARUAH	B	BARUAH		MANAS SAROVAR APARTMENT 1	INDIA	KARNATAKA	BANGALORE	580001	POIL0001637		Amount for unclaimed and u	13500.00	26-APR-2021
BRAJA	BANDHVI	SAHU	B	DAITARI	SERVICE	FLAT NO B-6 NOOK APARTMENT S	INDIA	TAMIL NADU	CHENNAI	600030	POIL0005920		Amount for unclaimed and u	2250.00	26-APR-2021
K	PRABHA		K	V	KANNANSERVICE	C/O K V KHANNA NO-123.13TH	AVINDIA	TAMIL NADU	CHENNAI	600053	POIL0005540		Amount for unclaimed and u	2250.00	26-APR-2021
ASHOK	MONDAL	BHUBANESWAR	MONDAL			CODE/PP NO 70752 OIL INDIA LIM	INDIA	WEST BENGAL	KOLKATA	700001	POIL0000195		Amount for unclaimed and u	1500.00	26-APR-2021
SUBHENDU	BARIK		SANAT	KUMAR	BARIKSERVICES	158/1, ASHOKNAGER BARANAGER	INDIA	WEST BENGAL	PARGANAS KOLKATA	700108	POIL0005247		Amount for unclaimed and u	2250.00	26-APR-2021
ANIL	CHANDRA	PAUL	MAHADAV	CH	PAUL	C-19 BARMAPUR SOUTH SECTOR-B	INDIA	WEST BENGAL	PARGANAS KOLKATA	700154	POIL0001502		Amount for unclaimed and u	13500.00	26-APR-2021
AJIT	KUMAR	ROUTH	JATINDRA	CHANDRA	ROUTH	BBD. SARANI, SHIVRAM PALLY OP	INDIA	WEST BENGAL	SILIGURI	734006	POIL0003583		Amount for unclaimed and u	13500.00	26-AP

TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT		785010	POIL0000453		Amount for unclaimed and u	9000.00	26-APR-2021
CHANDRA	KANTA	GOGOI	LATE	JOYGURAM	GOGOI	VILL CHANGMALI, P.O. CHEREKA PA	INDIA	ASSAM	JORHAT		785640	POIL0004010		Amount for unclaimed and u	4500.00	26-APR-2021
RENU	RATHI		AMIT		HOUSEWIFE	ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT		785640	POIL0007448		Amount for unclaimed and u	1500.00	26-APR-2021
ROMONI	DUTTA		LAUTCH	DUTTA		W/O LATE SH BIREN CHANDRA DUT	INDIA	ASSAM	JORHAT		785669	POIL0003093		Amount for unclaimed and u	3000.00	26-APR-2021
KIRANCHANDRA	VITHALADAS	MAKWANA	NA			VADI PLOT STREET NO 4 PORBAND	INDIA	GUJARAT	PORBANDAR		360515		C12033200-12033200	Amount for unclaimed and u	1000.00	26-APR-2021
HARISH	PRAJIVAN	THANKI	NA			JUBELI ROAD PORBANDAR GUJAR	INDIA	GUJARAT	PORBANDAR		360575		C12033200-12033200	Amount for unclaimed and u	620.00	26-APR-2021
VISHRANTIBEN	HARISHBHAI	THANKI	NA			JUBILEE ROAD PORBANDAR GUJAR	INDIA	GUJARAT	PORBANDAR		360575		C12033200-12033200	Amount for unclaimed and u	1420.00	26-APR-2021
RATHOD	KANTILAL	MOHANBHAI	MOHANBHAI	RUDABHAI	RATHOD	JUNA NAGRA VADIVARI SERI TAL	INDIA	GUJARAT	JAMNAGAR		361001		IN300974-IN300974-11	Amount for unclaimed and u	370.00	26-APR-2021
JITEN	JAYANTILAL	VORA	NA			VRADHMAN OPP LAL BAUG JAMN	INDIA	GUJARAT	JAMNAGAR		361001		C12010900-12010900	Amount for unclaimed and u	20.00	26-APR-2021
DEEPTI	MITESH	DOSHI	NA			OPP GIROHARI TEMPLE DAWALSHI	INDIA	GUJARAT	JAMNAGAR		361001		C12018000-12018000	Amount for unclaimed and u	150.00	26-APR-2021
BHARTI	DHIRAJILAL	MALDE	NA			RAM BAUG DWARKAPURI ROAD J	INDIA	GUJARAT	JAMNAGAR		361001		C13041400-13041400	Amount for unclaimed and u	200.00	26-APR-2021
BHUPENDRA	HARILAL	ANADKAT	HARILAL	PREMIJBHAI	ANADKAT	ANAND COLONY MAIN ROAD, B/H	INDIA	GUJARAT	JAMNAGAR		361002		IN300974-IN300974-11	Amount for unclaimed and u	200.00	26-APR-2021
MANSUKH	CHUNILAL	SARDHARA	NA			SHRI NIWAS COLONY, STREET NO	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-IN300974-11	Amount for unclaimed and u	270.00	26-APR-2021
SHRIKRISHAN	JAJOO	NA				B 2 166 RANIT NAGAR JAMNAGA	INDIA	GUJARAT	JAMNAGAR		361005		IN300183-IN300183-12	Amount for unclaimed and u	150.00	26-APR-2021
ZAVERI	SHAKEELAHAMEEM	NA				JIGAR 34/B SILVER SOCIETY NR K	INDIA	GUJARAT	JAMNAGAR		361005		IN301276-IN301276-36	Amount for unclaimed and u	200.00	26-APR-2021
CHANDRIKA	DINESH	PADEL	NA			HOUSE NO. B/70, JANTA SOCIETY	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-11	Amount for unclaimed and u	270.00	26-APR-2021
MAHENDRA	MAGANLAL	MODIA	NA			AIR FORCE ROAD OPP KHODIYAR T	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-13	Amount for unclaimed and u	370.00	26-APR-2021
KACHHADIYA	SOBHANA	ASHVIN	ASHVIN			HARSH PLOT NO B 81 OSWALI 4 S	INDIA	GUJARAT	JAMNAGAR		361006		IN300513-IN300513-18	Amount for unclaimed and u	270.00	26-APR-2021
KACHHADIYA	JAGDISH	POPAT	POPATBHAI			HARSH PLOT NO B 81 OSWALI 4 S	INDIA	GUJARAT	JAMNAGAR		361006		IN300513-IN300513-18	Amount for unclaimed and u	270.00	26-APR-2021
VYAJYAKUMAR	GORDHANDAS	ASHAR	GORDHANDAS			24/25 JAI CO OPERATIVE SOCIETY	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-24	Amount for unclaimed and u	500.00	26-APR-2021
GOHIL	MOHANLAL	S	S	M	GOHIL	KARTIK NR. MEHUL NAGAR EXCHA	INDIA	GUJARAT	JAMNAGAR		361006		IN301276-IN301276-36	Amount for unclaimed and u	270.00	26-APR-2021
RAJSHREE	AMRATLAL	SHUKLA	AMRATLAL	PRABHASHANKER	SHUKLA	HILL-TOP, SARU SECTION ROAD	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-11	Amount for unclaimed and u	200.00	26-APR-2021
PRAVIN	V	BHALARA	VITTHALBHAI	BHALARA		3-PATEL WADI, B/H T. HOSPITAL,	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-11	Amount for unclaimed and u	670.00	26-APR-2021
VIPUL	JAYCHANDRA	MEHTA	NA			B/1 - SBS STAF COLONY SAT RASTA	INDIA	GUJARAT	JAMNAGAR		361001		C12013200-12013200	Amount for unclaimed and u	150.00	26-APR-2021
RITA	JAYCHANDRA	MEHTA	NA			9 SANTODR APPARTMENT SWASTHI	INDIA	GUJARAT	JAMNAGAR		361008		C12013200-12013200	Amount for unclaimed and u	150.00	26-APR-2021
KULDANBEN		SHAH	JAYSUKHLAL	P	SHAH	402 EMPIRE RESIDENCY SWASTIK	INDIA	GUJARAT	JAMNAGAR		361008		IN300394-IN300394-18	Amount for unclaimed and u	200.00	26-APR-2021
MADHUKANTA	M	FOFARIA	MANSUKHLAL	K	FOFARIA	SAMARTHIYA RESIDENCE FLAT NO	INDIA	GUJARAT	JAMNAGAR		361008		IN300394-IN300394-18	Amount for unclaimed and u	200.00	26-APR-2021
MITEN	P	MEHTA	PRAVINCHANDRA	V	MEHTA	2ND FLOOR VATSALYA OPP SATYA	INDIA	GUJARAT	JAMNAGAR		361008		IN301039-IN301039-24	Amount for unclaimed and u	1420.00	26-APR-2021
MUNISH	KOTECCHA	PRAVINCHANDRA				2 SIDHDHANATH COLONY OPP AND	INDIA	GUJARAT	JAMNAGAR		361008		IN301039-IN301039-24	Amount for unclaimed and u	200.00	26-APR-2021
HETAL	MITEN	MEHTA	MITEN	PRAVINCHANDRA	MEHTA	2ND FLOOR VATSALYA APARTMENT	INDIA	GUJARAT	JAMNAGAR		361008		IN301276-IN301276-36	Amount for unclaimed and u	1420.00	26-APR-2021
PARIMALA	B	VOHRA	BABUL	P	VOHRA	B/1 PRERAK APATMENT NR. JAIN T	INDIA	GUJARAT	AHMEDABAD		380052		IN301039-IN301039-24	Amount for unclaimed and u	670.00	26-APR-2021
CHITRA	B	ZALA	BIMAL	D	ZALA	VIDIT VAD FALIA NEAR MANGATH	INDIA	GUJARAT	JUNAGADH		362001		IN303575-IN303575-10	Amount for unclaimed and u	1170.00	26-APR-2021
MUKESH	DAYALAL	THUMAR	NA			M/S. SAGAR AGRO INDUSTRIES, 10	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-11	Amount for unclaimed and u	50.00	26-APR-2021
KARSHAN	MASIRIBHAI	BARIYA	NA			171 ASHIYANA SOCIETY, JUNAGA	INDIA	GUJARAT	JUNAGADH		362001		C12064600-12064600	Amount for unclaimed and u	150.00	26-APR-2021
BIMAL	DINKARPRASAD	ZALA	NA			VAD FALIA JUNAGARH GUJARAT	INDIA	GUJARAT	JUNAGADH		362001		C13019900-13019900	Amount for unclaimed and u	700.00	26-APR-2021
HEMRAJ	KATHROTIA	NA	NA			AKSHAR VATIKA APPT F NO. 205	ZA	INDIA	JUNAGADH		362001		IN301039-IN301039-24	Amount for unclaimed and u	200.00	26-APR-2021
HITESH	ANANTRAY	RAVAL	NA			RANCHHOD NAGAR B/H BHOT VAD	INDIA	GUJARAT	VERAVAL		362220		C12013200-12013200	Amount for unclaimed and u	70.00	26-APR-2021
AMIR	AHMED	PANJA	NA			JAMADAR STREET, VERAVAL, GUJ	INDIA	GUJARAT	VERAVAL		362265		C12018500-12018500	Amount for unclaimed and u	350.00	26-APR-2021
VALIBEN	M	VADHEL	NA			DR AMBEDKAR ROAD VANAKAR VAS	INDIA	GUJARAT	VERAVAL		362720		IN301039-IN301039-24	Amount for unclaimed and u	200.00	26-APR-2021
BHIKHALAL	CHAMANLAL	MANDALIYA	NA			MISHAN PLOT STREET NO. 2, B/H.	INDIA	GUJARAT	SURENDRANAGAR		363001		IN301991-IN301991-10	Amount for unclaimed and u	150.00	26-APR-2021
MADINABEN	RASULBHAI	MALEK	RASULBHAI	USAMANBHAI	MALEK	11/11 MANIL BANGALOR TA. VADI	INDIA	GUJARAT	SURENDRANAGAR		363001		IN301991-IN301991-10	Amount for unclaimed and u	100.00	26-APR-2021
BHATT	MAHESHBHAI	HIMATILAL	BHATT	HIMATILAL		1ST FLOOR PRASHANTI NILAYAM N	INDIA	GUJARAT	SURENDRANAGAR		363001		IN300214-IN300214-11	Amount for unclaimed and u	150.00	26-APR-2021
NADIRBHAI	SHAHBUDINBHAI	VALANI	SHAHBUDINBHAI	VALANI		NEAR BHARAT BAKERY JINTAN ROA	INDIA	GUJARAT	SURENDRANAGAR		363002		IN301991-IN301991-10	Amount for unclaimed and u	50.00	26-APR-2021
JAGJIVANBHAI	L	PARMAR	NA			SATVARA PARA OUT SIDE SIWANI P	INDIA	GUJARAT	SURENDRANAGAR		363035		C12033200-12033200	Amount for unclaimed and u	250.00	26-APR-2021
AMRITILAL	PARMANAND	MERTHAK	NA			PARAM ANAND 3 KUBER NAGAR N	INDIA	GUJARAT	MORBI		363641		C12018000-12018000	Amount for unclaimed and u	200.00	26-APR-2021
MANIJULA	D	MEHTA	NA			C/O MEHTA MACHINERY STORES S	INDIA	GUJARAT	MORBI		363641		C12018000-12018000	Amount for unclaimed and u	300.00	26-APR-2021
SAMAJUBEN	B	PADEL	NA			PRAYAG -401, NARSANG SOCIETY,	INDIA	GUJARAT	MORBI		363641		C12044700-12044700	Amount for unclaimed and u	150.00	26-APR-2021
MEENABEN	B	SHAH	BHARATBHAI	D	SHAH	LAXMI APPTARTMENT NR. SWAMIN	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-IN301991-10	Amount for unclaimed and u	150.00	26-APR-2021
JAYSHREEBEN	DIPAKBHAI	NAVADIYA	NA			FLAT NO. B/2, ABHISHEK APPT, T	INDIA	GUJARAT	BHAVNAGAR		364001		IN300974-IN300974-11	Amount for unclaimed and u	150.00	26-APR-2021
TRIVEDI	SANATKUMAR	J	JAYANTILAL	TRIVEDI		MUNI CHOWK TRIVEDI NIVAS SH	INDIA	GUJARAT	BHAVNAGAR		364240		IN300394-IN300394-18	Amount for unclaimed and u	200.00	26-APR-2021
RAMESHBHAI	JIVANI		MANIJBHAI			PLOT NO.29 SHIV OM NAGAR GATE	INDIA	GUJARAT	BHAVNAGAR		364001		IN301039-IN301039-24	Amount for unclaimed and u	300.00	26-APR-2021
PANKAJ	UPADHYAY	NA				C/2, CIVIL HOSPITAL, STAFF QUART	INDIA	GUJARAT	AMRELI		365601		IN300974-IN300974-11	Amount for unclaimed and u	200.00	26-APR-2021
JAYANTILAL	MANILAL	RATHOD	MANILAL	MADHABHAI	RATHOD	C/O. RAILWAY COLONY, BEHIND G	INDIA	GUJARAT	AMRELI		365601		IN300974-IN300974-11	Amount for unclaimed and u	370.00	26-APR-2021
PRAKASH	V	MEHTA	NA			KAYASTH STREET BHUJI KUTCH G	INDIA	GUJARAT	BHUJI		370001		C12036000-12036000	Amount for unclaimed and u	120.00	26-APR-2021
BIPIN	VISHRAM	PALAN	VISHRAM	VALJI	PALAN	PLOT NO18 YOGESHWARNAGAR 3	INDIA	GUJARAT	BHUJI		370110		IN301276-IN301276-36	Amount for unclaimed and u	370.00	26-APR-2021
PRAJAPATI	SHAIKESHKUMAR	PRABHUBHAI	PRAJAPATI	PRABHUBHAI	S	P.G.V.C.L. OFFICE, BHIMASAR V	INDIA	GUJARAT	BHUJI		370165		IN300974-IN300974-11	Amount for unclaimed and u	150.00	26-APR-2021
SANJAY	HARILAL	SHARMA	HARILAL	SHARMA		PLOT NO. E- 5 SECT NO. NU -4 GA	INDIA	GUJARAT	BHUJI		370201		IN303052-IN303052-10	Amount for unclaimed and u	250.00	26-APR-2021
JEEVAN	RAJAN	JACOB	NA			PLOT NO D 108 NU 4 SAPMA NAGA	INDIA	GUJARAT	BHUJI		370201		IN300513-IN300513-18	Amount for unclaimed and u	20.00	26-APR-2021
MEERA	B	SINGH	BASISHTHA	NARAIN	SINGH	PLOT NO 14, HOUSE NO 03 WARD	INDIA	GUJARAT	BHUJI		370205		IN301276-IN301276-36	Amount for unclaimed and u	270.00	26-APR-2021
RAJESHWARIBA	RAMUBHA	GOHIL	RAMUBHA	GOHIL		STAFF QUARTER NO. C/9, GOVT. G	INDIA	GUJARAT	BHUJI		370205		IN300974-IN300974-11	Amount for unclaimed and u	470.00	26-APR-2021
RAJENDRASINH	JATUBHA	JADEJA	JATUBHA	JADEJA		STAFF QUARTER NO. C/9, GOVT. G	INDIA	GUJARAT	BHUJI		370205		IN300974-IN300974-11	Amount for unclaimed and u	270.00	26-APR-2021
LAVEENA	BHAGWAN	HARDSASMALANI	NA			PLOT-219 WARD 4/A ADIPIUR GUJ	INDIA	GUJARAT	BHUJI		370205		C12018000-12018000	Amount for unclaimed and u	500.00	26-APR-2021
SUNITA	TARACHAND	NANKANI	NA			BUNGLOW NO 64 WARD 2 B ADIPI	INDIA	GUJARAT	BHUJI		370205		C12018000-12018000	Amount for unclaimed and u	250.00	26-APR-2021
BHARAT	SHANKERRAO	TALELE	SHANKERRAO	C	TALELE	3/A PLOT NO 421 ADIPUR KUTCH	INDIA	GUJARAT	BHUJI		370205		IN301039-IN301039-24	Amount for unclaimed and u	770.00	26-APR-2021
JYOTI	A	PRADHAN	NA			S D B 132 ADIPUR KUTCH	INDIA	GUJARAT	BHUJI		370205		IN301039-IN301039-24	Amount for unclaimed and u	100.00	26-APR-2021
JIGNESH	DAHAYALAL	JADAV	NA			4A ADIPUR KUTCH KUTCH GUJAR	INDIA	GUJARAT	BHUJI		370208		C12044700-12044700	Amount for unclaimed and u	100.00	26-APR-2021
PRAFUL	MANJI	BHADRA	MANJI	V	BHADRA	BRAHAMPURI, NR. NAVA NAKA, O	INDIA	GUJARAT	MANDVI		370465		IN300974-IN300974-11	Amount for unclaimed and u	270.00	26-APR-2021
AJITKUMAR	PATEL	NA	NA			SONA TEKARI, AT AND POST MANK	INDIA	GUJARAT	AHMEDABAD		380000		IN300343-IN300343-10	Amount for unclaimed and u	150.00	26-APR-2021
NAGARAJAN	N	NA	NA			B 302 ADITYA RESIDENCY NR SHRA	INDIA	GUJARAT	AHMEDABAD		380005		IN301276-IN301276-36	Amount for unclaimed and u	470.00	26-APR-2021
NALINKUMAR	SHANITILAL	VORA	SHANITILAL	VORA		A-8, Trilok Apartment, New Vikas	INDIA	GUJARAT	AHMEDABAD		380007		IN302236-IN302236-12	Amount for unclaimed and u	500.00	26-APR-2021
RAJESH	VYAS	KANTILAL	NA			C/1 HARE KRISHNA APT BRAHMAK	INDIA	GUJARAT	AHMEDABAD		380007		IN301276-IN301276-36	Amount for unclaimed and u	200.00	26-APR-2021
BHAVESH	N	PARMAR	NANDLAL	PARMAR		3 ABHINANDAN APT 18 A PRATAPK	INDIA	GUJARAT	AHMEDABAD		380013		IN300513-IN300513-14	Amount for unclaimed and u	150.00	26-APR-2021
NEHA	NIRAD	SHAH	NA			2 B SHRINGAR APT NR VRAJAHM	INDIA	GUJARAT	AHMEDABAD		380015		IN303116-IN303116-11	Amount for unclaimed and u	270.00	26-APR-2021
JAYA	RAWAT	HARSHVARDHAN	RAWAT			C - 5 SVTIRTH APARTMENT NR SUK	INDIA	GUJARAT	AHMEDABAD		380015		IN300450-IN300450-12	Amount for unclaimed and u	850.00	26-APR-2021
NIKHU	SADUKHA	SADUKHA	SADUKHA			5/56 NETAJI NAGAR GHANSHAM	INDIA	GUJARAT	AHMEDABAD		380016		IN300757-IN300757-11	Amount for unclaimed and u	1420.00	26-APR-2021
DILIPKUMAR	PARMAR	KARISAN	PARMAR			SAKDI SHERI MOTO CHOWK NUK	INDIA	GUJARAT	BHUJI							

BHANUMATI	RAJANIKANT	RAVAL	NA			AT-PO-FUDEDA TA-VADALI DIS-SAB	INDIA	GUJARAT	HIMATNAGAR		383434		C12010900-12010900	Amount for unclaimed and u	150.00	26-APR-2021
SHARMSHITHA	K	SINDHI	P	S		13 A AKASHGANGA SOCIETY MAHE	INDIA	GUJARAT	MEHSANA		384001		IN300214-IN300214-12	Amount for unclaimed and u	570.00	26-APR-2021
BHUPENDRAKUM	DASHRATHLAL	SUKHADIA	NA			C/56 DHARTI BUNGLOWS NR. MANI	INDIA	GUJARAT	MEHSANA		384001		IN301276-IN301276-36	Amount for unclaimed and u	370.00	26-APR-2021
VEASATJI	SURASANGJI	THAKOR	SURASANGJI	THAKOR		6 - SANKALP BUGLOWS NR. UTSAV	INDIA	GUJARAT	MEHSANA		384002		IN302201-IN302201-10	Amount for unclaimed and u	150.00	26-APR-2021
DINESHBHAI	K	PATEL	NA			14 PUSPKUNI SOCIETY B/H RAJKAN	INDIA	GUJARAT	MEHSANA		384002		IN300214-IN300214-10	Amount for unclaimed and u	1000.00	26-APR-2021
NITA	CHANDRASHEKH	NAIDU	CHANDRASHEKHAR	NAIDU		17 NILKAMAL SOCIETY HIGHWAY RI	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-10	Amount for unclaimed and u	670.00	26-APR-2021
JAYESHKUMAR	LALJIBHAI	RAYKA	LALJIBHAI	AMIBHAI	RAYKA	5-B, SURYA NARAYAN SOCIETY, NR	INDIA	GUJARAT	MEHSANA		384002		IN300974-IN300974-11	Amount for unclaimed and u	200.00	26-APR-2021
ROTHYBHAI	LALJIBHAI	RAYKA	LALJIBHAI	AMIBHAI	RAYKA	5-B, SURYANARAYAN SOCIETY, NR	INDIA	GUJARAT	MEHSANA		384002		IN300974-IN300974-11	Amount for unclaimed and u	270.00	26-APR-2021
MANISHKUMAR	MANUBHAI	PATEL	NA			8-67, TIRUPATI TULSI BUNGLOWS, IN	INDIA	GUJARAT	MEHSANA		384002		C1204400-12044400	Amount for unclaimed and u	1170.00	26-APR-2021
MILAN	B	SHAH	NA			1/4 SIMANDHAR FLAT OPP PASABH	INDIA	GUJARAT	MEHSANA		384002		C1204700-12047000	Amount for unclaimed and u	70.00	26-APR-2021
ANILKUMAR	HARIKRISHNA	RAMI	NA			15 VITHAL PARK SOC PART I MEHS	INDIA	GUJARAT	MEHSANA		384002		C13041400-13041400	Amount for unclaimed and u	270.00	26-APR-2021
DINESHKUMAR	RAMANLAL	TRIVEDI	RAMANLAL	GIRDHARLAL	TRIVEDI	14 SIDDHRAJ NAGAR SOCIETY RADI	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-10	Amount for unclaimed and u	200.00	26-APR-2021
MUKTIDABEN	DINESHKUMAR	TRIVEDI	DINESHKUMAR	RAMANLAL	TRIVEDI	14 SIDDHRAJ NAGAR SOCIETY RADI	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-10	Amount for unclaimed and u	200.00	26-APR-2021
PRAKASHKUMAR	PRABHIDAS	PATEL	NA			AT UMRU TAL SIDDHPUR POST GAR	INDIA	GUJARAT	MEHSANA		384151		C12036000-12036000	Amount for unclaimed and u	20.00	26-APR-2021
PATEL	RAJIVKUMAR	SURESHBHAI	NA			12, SAI BUNGLOWS VISNAGAR ROJIN	INDIA	GUJARAT	MEHSANA		384170		IN301233-IN301233-10	Amount for unclaimed and u	1370.00	26-APR-2021
PATEL	MEHUL	SURESHBHAI	NA			12, SAI BUNGLOWS VISNAGAR ROJIN	INDIA	GUJARAT	MEHSANA		384170		IN301233-IN301233-10	Amount for unclaimed and u	1170.00	26-APR-2021
SUCHITA	BADRISH	RAVAL	BADRISH	RAVAL		9 B GOKULNAGAR SOC UNIHA INDI	INDIA	GUJARAT	MEHSANA		384170		IN301645-IN301645-10	Amount for unclaimed and u	1420.00	26-APR-2021
PATEL	YOGITABEN	B	NA			29 RAJKAMAL TOWN SHIP SHANTI IN	INDIA	GUJARAT	MEHSANA		384265		IN300214-IN300214-14	Amount for unclaimed and u	500.00	26-APR-2021
SEVANTILAL	BABABHAI	PATEL	BABABHAI	SHIVABHAI	PATEL	H NO 62 TIRUPATINAGAR SHANTINI	INDIA	GUJARAT	MEHSANA		384265		IN300394-IN300394-12	Amount for unclaimed and u	670.00	26-APR-2021
RAXABEN	H	PUJARA	NA			27 TIRUPATI NAGAR B/H SHANTINI	INDIA	GUJARAT	MEHSANA		384265		IN300513-IN300513-11	Amount for unclaimed and u	370.00	26-APR-2021
NAYAK	KSUSHNAKUMAR	DAHYALAL	NAYAK	DAHYALAL	RAJARAM	14,TIRUPATI NAGAR AMBAJI ROAD IN	INDIA	GUJARAT	MEHSANA		384265		IN300343-IN300343-20	Amount for unclaimed and u	150.00	26-APR-2021
NIRUPAMA	KANAIYALAL	MODI	NA			35 N ALKA SOCIETY VISNAGAR TA V	INDIA	GUJARAT	MEHSANA		384315		C13041400-13041400	Amount for unclaimed and u	1000.00	26-APR-2021
PATEL	KANTIBHAI	PRALHADBHAI	NA			21 TRIBHOVAN PARK SOCIETY MEH	INDIA	GUJARAT	MEHSANA		384315		IN301276-IN301276-30	Amount for unclaimed and u	670.00	26-APR-2021
KIRTIKUMAR	BAKORIBHAI	BAROT	BAKORIBHAI	BAROT		7, GOKULPARK TENAMET SONAL INDI	INDIA	GUJARAT	MEHSANA		384355		IN303052-IN303052-10	Amount for unclaimed and u	150.00	26-APR-2021
KIRTIKUMAR	I	PATEL	ISHWARLAL	KESHAVLAL	PATEL	JIUPRA (JETHAI) POST JOTONA, TA	INDIA	GUJARAT	MEHSANA		384421		IN300159-IN300159-10	Amount for unclaimed and u	200.00	26-APR-2021
ANIL	ANAND	SINGHGEHLOT	NA			STATE BANK OF INDIA SUPER MARH	INDIA	GUJARAT	PALANPUR		385001		C13019300-13019300	Amount for unclaimed and u	270.00	26-APR-2021
BHATOL	SARDARBHAI	PATIBHAI	NA			AT- SHAMSHERPURA, POST- CHAHN	INDIA	GUJARAT	PALANPUR		385100		C12047800-12047800	Amount for unclaimed and u	270.00	26-APR-2021
PARULBEN	PRASHANTBHAI	SHAH	NA			16-17 UTTAM PARK, OPP. MAHAJUL	INDIA	GUJARAT	NADIAD		387001		C12026800-12026800	Amount for unclaimed and u	150.00	26-APR-2021
PINALBHAI	MANUBHAI	PATEL	MANUBHAI	H	PATEL	12 - JIGISHA PARK COLLEGE ROAD	INDIA	GUJARAT	NADIAD		387001		IN300636-IN300636-20	Amount for unclaimed and u	230.00	26-APR-2021
BHAVANA	DUSHYANT	SUTARIA	DUSHYANT			"VRAI", C-26, PURSHOTAM NAGAR,	INDIA	GUJARAT	NADIAD		387002		IN300343-IN300343-10	Amount for unclaimed and u	200.00	26-APR-2021
DHOBI	CHINUPRASAD	CHHAGANLAL	CHHAGANLAL	AMTHARAM	DHOBI	17 MAHASHAKTI SOCIETY OPP RAM	INDIA	GUJARAT	NADIAD		387002		IN301645-IN301645-10	Amount for unclaimed and u	150.00	26-APR-2021
UTKARSH	DILIPKUMAR	RATHOD	DILIPKUMAR	K	RATHOD	PRATHNA HOSPITAL 12, TULSI PAR	INDIA	GUJARAT	NADIAD		387002		IN301991-IN301991-10	Amount for unclaimed and u	170.00	26-APR-2021
MAHENDRAKUM	SHANTILAL	PATEL	NA			E 10 ANAND VIHAR SOCIETY NR VIN	INDIA	GUJARAT	NADIAD		387002		C12033500-12033500	Amount for unclaimed and u	670.00	26-APR-2021
RAJENDRA	HARSHADBHAI	PATEL	HARSHABHAI	PATEL		NR HIGH SCHOOL AT CHAKASI TA IN	INDIA	GUJARAT	NADIAD		387315		IN300513-IN300513-11	Amount for unclaimed and u	200.00	26-APR-2021
JAIMINNKUMAR	M	KAPATEL	NA			DUDHIAANI KACHHIAWAD NR. BAZI	INDIA	GUJARAT	NADIAD		387380		C12044700-12044700	Amount for unclaimed and u	150.00	26-APR-2021
KALPESHKUMAR	MANJIBHAI	PATEL	MANJIBHAI	RAMJIBHAI	PATEL	2838 AMBIKANAGAR SOCIETY KATI	INDIA	GUJARAT	KHEDA		387630		IN301774-IN301774-15	Amount for unclaimed and u	100.00	26-APR-2021
CHAREL	KHIMSINH	DALSINH	NA			DAYAWADA KHARAKUJA AT PO IN	INDIA	GUJARAT	DHOLKA		387810		C12033200-12033200	Amount for unclaimed and u	570.00	26-APR-2021
JAFARQBAL	NOORMOHMED	RADHANPURI	NA			RADHANPURI WAD AT & PO DHOL	INDIA	GUJARAT	DHOLKA		387810		C12033200-12033200	Amount for unclaimed and u	100.00	26-APR-2021
HETAL	REYNOLD	OBEDE	R	K	MECWAN	BLISS 102 103 MANGAL NAGAR VID	INDIA	GUJARAT	ANAND		388001		IN300513-IN300513-11	Amount for unclaimed and u	50.00	26-APR-2021
YOGENKUMAR	DILIPBHAI	PATEL	DILIPBHAI	PATEL		SONI FALIYA TAL PETLAD AT PANDI	INDIA	GUJARAT	ANAND		388160		IN301991-IN301991-10	Amount for unclaimed and u	800.00	26-APR-2021
SATYAJITBHAI	ARVINDBHAI	JOHIVARYU	NA			SHRI KRISHNA PARK NR. PARVH EST	INDIA	GUJARAT	ANAND		388225		C12038200-12038200	Amount for unclaimed and u	120.00	26-APR-2021
NARESH	KUMAR	KOJARAJASHAH	NA			VRAI BHUMI SOCIETY AT- MAHELA	INDIA	GUJARAT	ANAND		388440		C12033200-12033200	Amount for unclaimed and u	100.00	26-APR-2021
VANDELIWALA	SAKINA	NA				KISHAN SOCIETY CIVIL LINES ROAD	INDIA	GUJARAT	GODHRA		389001		IN301645-IN301645-10	Amount for unclaimed and u	670.00	26-APR-2021
VARSHA	PATIL	DHANANJAY	DEVCHAND	PATIL		32 MALHAR PANCHVATI SOC B/H IN	INDIA	GUJARAT	GODHRA		389001		IN300513-IN300513-14	Amount for unclaimed and u	250.00	26-APR-2021
REENAKUMARI	SINGH	SACINDANAND	SINGH			STATE BANK OF SAURASHTRA LAL IN	INDIA	GUJARAT	GODHRA		389001		IN300513-IN300513-11	Amount for unclaimed and u	200.00	26-APR-2021
JITENDRAKUMAR	T	BHARPODA	T	M	BHARPODA	AT PO JESAWADA TA GARBADA DI IN	INDIA	GUJARAT	GODHRA		389151		IN300513-IN300513-11	Amount for unclaimed and u	20.00	26-APR-2021
BHAILALBHAI	BHAGVANBHAI	PATEL	NA			AT & PO - GOTHIB,TA-SANTRAMPUR	INDIA	GUJARAT	GODHRA		389190		C12010900-12010900	Amount for unclaimed and u	30.00	26-APR-2021
SEJALBAHEN	KANTIBHAI	PATEL	NA			PATEL FALIYU ,KOTHAMBA DIST-PA IN	INDIA	GUJARAT	GODHRA		389220		C12010900-12010900	Amount for unclaimed and u	350.00	26-APR-2021
YOGESHKUMAR	SOMABHAI	PATEL	NA			VARDHRI-3 TA LUNAWADA PANCH IN	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900	Amount for unclaimed and u	290.00	26-APR-2021
MAGANLAL	MANILAL	PATEL	NA			83 SHAMANA TAL LUNAWADA LU IN	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900	Amount for unclaimed and u	190.00	26-APR-2021
KETANKUMAR	PARSOTTAMBHA	PATEL	NA			GANESH SOCIETY VARDHARI ROAD IN	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900	Amount for unclaimed and u	110.00	26-APR-2021
BACHUBHAI	BHAVANJI	THAKOR	NA			GSOSC,CHAR KOSIA NAKA LUNAWA IN	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900	Amount for unclaimed and u	380.00	26-APR-2021
KANTILAL	AMBALAL	PANDYA	NA			AT PANDARWADA,TA LUNAWADA IN	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900	Amount for unclaimed and u	180.00	26-APR-2021
RAMESHCHANDR	BAPUJIBHAI	PATEL	NA			5-PANCHAMAHADIA,LUNAWADA IN	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900	Amount for unclaimed and u	530.00	26-APR-2021
RASHMIKANT	SHIVABHAI	PATEL	NA			MADHVAS HOUSE NO -34 TA- LUN	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900	Amount for unclaimed and u	530.00	26-APR-2021
KANUBHAI	JETHABHAI	PATEL	NA			AT & PO ,NAVA KALVA, TA,LUNAW	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900	Amount for unclaimed and u	530.00	26-APR-2021
SANGITABEN	CHANDULAL	JOSHI	NA			F/5 KARMYOGI APPARTMENT, DUN IN	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900	Amount for unclaimed and u	180.00	26-APR-2021
HIMANSHU	PARMANAND	PATEL	NA			AT - VAIJAYAMVADA PO - RAJNINI IN	INDIA	GUJARAT	GODHRA		389260		C12010900-12010900	Amount for unclaimed and u	110.00	26-APR-2021
BHARATBHAI	KUBERBHAI	PATEL	NA			SHRADDDHA HOSPITAL SANTRAMPUR	INDIA	GUJARAT	GODHRA		389260		C12010900-12010900	Amount for unclaimed and u	30.00	26-APR-2021
SUSHMA	SRIVASTAVA	NA				3 HEAVY WATER COLONY CHHANI IN	INDIA	GUJARAT	VADODARA		390002		IN300214-IN300214-11	Amount for unclaimed and u	200.00	26-APR-2021
RONAKALI	RAJABALI	CHASMAWALA	NA			1/17 SUDHANAGAR SOCIETY JETELI	INDIA	GUJARAT	VADODARA		390005		C13016700-13016700	Amount for unclaimed and u	710.00	26-APR-2021
RAJESH	KISHANCHAND	CHHABARIA	KISHANCHAND	BHAGWANDAS	CHHABARIA	A 21 R 84 VARASIYA SANT KUMAR IN	INDIA	GUJARAT	VADODARA		390006		IN301774-IN301774-12	Amount for unclaimed and u	100.00	26-APR-2021
SMT	KOKILABEN	PATEL	NILESHBHAI	PATEL		C/O CENTRA ROCKFUEL SUPPLIERS IN	INDIA	GUJARAT	VADODARA		390007		IN300513-IN300513-10	Amount for unclaimed and u	1250.00	26-APR-2021
NILESHBHAI	PATEL	RAMESHBHAI	PATEL			C/O CENTRAL ROCKFUEL SUPPLIERS IN	INDIA	GUJARAT	VADODARA		390007		IN300513-IN300513-10	Amount for unclaimed and u	580.00	26-APR-2021
JIBON	DAS	NA				OIL INDIA LIMITED DEPT. F ENGG P IN	INDIA	ASSAM	MORAN				C13051300-13051300	Amount for unclaimed and u	4650.00	26-APR-2021
ISUK	ANGU	ME	ANGU			TRANSPORT DEPT MANABUM OIL IN	INDIA	ARUNACHAL PRADESH	MANABUM			POIL0002254		Amount for unclaimed and u	3000.00	26-APR-2021
BHOGENDRA	BORAH	ME	BORAH			OIL INDIA LTD SECURITY DEPT (MA IN	INDIA	ARUNACHAL PRADESH	MANABUM			POIL0002639		Amount for unclaimed and u	5000.00	26-APR-2021
SORRA	GUNNAIAH	SORRA	SIMHADRI			VILL-CHINAVANKA P.O.-PALLISARA IN	INDIA	ANDHRA PRADESH	KAKULAM			POIL0003626		Amount for unclaimed and u	7500.00	26-APR-2021
DIJEN	DUTTA	SOMESWAR	DUTTA			NAHARANAI GAON DIST DIBRUGARH IN	INDIA	ASSAM	KONWARI			POIL0003706		Amount for unclaimed and u	15000.00	26-APR-2021
RAMDEV	KOHAR	BONEL	KOHAR			ZALONI CLUB, ANNEXE GUEST HO IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003709		Amount for unclaimed and u	7500.00	26-APR-2021
JITEN	GOGOI	BONEL	GOGOI			OIL INDIA LTD DIGBOI OIL FIELD ME IN	INDIA	ASSAM	KONWARI			POIL0004603		Amount for unclaimed and u	12500.00	26-APR-2021
ANU	BORDOLOI	P	D	BORDOLOI		BARUA GRANT TIFLING PO DIBRU J IN	INDIA	ASSAM	DIBRUGARH			POIL0004633		Amount for unclaimed and u	22500.00	26-APR-2021
PRADIP	KR	CHUTIA	PROBIN	CHUTIA		C/O SUSHI FINANCE & CONSULTAN IN	INDIA	WEST BENGAL	KOLKATA			POIL0004974		Amount for unclaimed and u	2500.00	26-APR-2021
TARUN	KANTI	BHOWMIK	SUKANTI	CHANDRA		BUNGALOW NO 30 SHILLONG ROAD IN	INDIA	ASSAM	DIGBOI			POIL0005303		Amount for unclaimed and u	2500.00	26-APR-2021
BALWINDAR	SINGH	LALLBUSHNESS	S			11A/B SARGODHA COLONY PAKHO IN	INDIA	ASSAM	PUNJAB			POIL0005700		Amount for unclaimed and u	15000.00	26-APR-2021
ABU																

JORAWAR	SINGH		LATE	SWARN	SINGH	LOGGING ENGINEER WELL LOGGIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002982		Amount for unclaimed and u	3000.00	26-APR-2021
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	13500.00	26-APR-2021
DEBI	RAM	NATH	KINEKAR	NATH		PRODUCTION OIL INDIA LTD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246		Amount for unclaimed and u	1500.00	26-APR-2021
HEM	CHANDRA	DAS	SIDHI	DAS		PRODUCTION O DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003317		Amount for unclaimed and u	13500.00	26-APR-2021
PRALYO	DUTTA		RANJIT	KR	DUTTA	OIL INDIA LTD ACCOUNTS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338		Amount for unclaimed and u	13500.00	26-APR-2021
SANIB	KUMAR		HOLI	RAM	KUMAR	PRODUCTION O DEPT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003552		Amount for unclaimed and u	6000.00	26-APR-2021
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742		Amount for unclaimed and u	4500.00	26-APR-2021
MOHENDRA	PHUKON			GHANA	KITHUKON	M/ENG DEPT PO DU JIAN DIB	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003746		Amount for unclaimed and u	4500.00	26-APR-2021
NANDAN	PRASAD	SINGH	NA			PRODUCTION (OIL) DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037		Amount for unclaimed and u	9000.00	26-APR-2021
ARUN	KUMAR	BARUAH	B	C	BARUAH	CE (S&E) SAFETY & ENVT DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004234		Amount for unclaimed and u	13500.00	26-APR-2021
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	6750.00	26-APR-2021
KUL	BAHADUR	CHETRY	LATE	DHAN	BAHADURCHETRY	PRODUCTION OIL DEPT SOUTH BAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004866		Amount for unclaimed and u	4500.00	26-APR-2021
ABDUL	SUKKUR		LATE	ABDUL	HAQIM	TRANSPORT DEPT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004874		Amount for unclaimed and u	1500.00	26-APR-2021
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DHA	INDIA	TRIPURA	AGARTHALA	799003	POIL0002497		Amount for unclaimed and u	13500.00	26-APR-2021
PARULBEN	BIRENDRAKUMAR	SHAH	NA			D-1/9 VIDHYUT NAGAR COLONY Q	INDIA	GUJARAT	VADODARA	390007	C12033200-12033200		Amount for unclaimed and u	150.00	26-APR-2021
SHRUTI	M	TANDON	MAHARAJ	KRISHAN	TANDON	36 HARI NAGAR SOCIETY RACE C	INDIA	GUJARAT	VADODARA	390007	IN300394-IN300394-14		Amount for unclaimed and u	1420.00	26-APR-2021
ATUL	JAMNADAS	SHAH	JAMNADAS	SHAH		ATULYA 9 SHIVANI SOCIETY VASAN	INDIA	GUJARAT	VADODARA	390007	IN301127-IN301127-14		Amount for unclaimed and u	500.00	26-APR-2021
RAMESH	BHAI	RANCHCHODBHAI	NA			PROP SHREE RAM ENTERPRISE GR	INDIA	GUJARAT	VADODARA	390007	IN300513-IN300513-17		Amount for unclaimed and u	1250.00	26-APR-2021
SHAH	BIRENDRAKUMAR	SHAH		MAHENDRAKUMAR		C 6/21 VIDHYUT NAGAR COLONY Q	INDIA	GUJARAT	VADODARA	390007	IN301130-IN301130-26		Amount for unclaimed and u	270.00	26-APR-2021
TARLIKABEN	GOPALBHAI	SHAH	NA			22, DEFANCE COLONY SAMARA ROAD	INDIA	GUJARAT	VADODARA	390008	C12044400-12044400		Amount for unclaimed and u	150.00	26-APR-2021
MR	GOPALBHAIMADHUSUDANSHAH					22, DEFANCE COLONY SAMARA ROAD	INDIA	GUJARAT	VADODARA	390008	C12044400-12044400		Amount for unclaimed and u	150.00	26-APR-2021
TARIQ	R	MUNSHI	R	B	MUNSHIRA	03 SHAFI RESIDENCY B/H SUN PHA	INDIA	GUJARAT	VADODARA	390012	IN300513-IN300513-12		Amount for unclaimed and u	150.00	26-APR-2021
PRANAV	N	PAIKHI	NARESHKUMAR	K	PAIKHI	29, NAVANIT PARK NEAR S.N.D.T. C	INDIA	GUJARAT	VADODARA	390015	IN301991-IN301991-14		Amount for unclaimed and u	820.00	26-APR-2021
GEETABEN	SHRISHBHAI	MODI	NA			E-25, Balajinagar Soc, Vip Road, Kal	INDIA	GUJARAT	VADODARA	390018	IN302236-IN302236-12		Amount for unclaimed and u	150.00	26-APR-2021
SHIRISH	RAMANLAL	MODI	NA			E/25 BALAJI NAGAR SOCIETY NR AN	INDIA	GUJARAT	VADODARA	390018	IN301774-IN301774-14		Amount for unclaimed and u	150.00	26-APR-2021
PATEL	DIVYESHKUMAR	JASHVANTBHAI	NA			R-9, RIDDIH SOCIETY, WAGHODIA R	INDIA	GUJARAT	VADODARA	390019	C12044400-12044400		Amount for unclaimed and u	150.00	26-APR-2021
SANIYAKUMAR	MANHARLAL	JAYSWAL	MANHARLAL	CHHOTALAL	JAYSWAL	KOKIL", D - 8, PANCHSHEEL SOCIETY	INDIA	GUJARAT	VADODARA	390022	IN301991-IN301991-14		Amount for unclaimed and u	150.00	26-APR-2021
PANCHAL	RUPALBEN	MANOJKUMAR	NA			B-3 RANCHHOD NAGAR STATION R	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700		Amount for unclaimed and u	270.00	26-APR-2021
PANCHAL	SHANTABEN	VASUDEVBHAI	NA			B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700		Amount for unclaimed and u	50.00	26-APR-2021
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA			B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700		Amount for unclaimed and u	50.00	26-APR-2021
PANCHAL	KRISHNAKANT	LAXMISHANKAR	NA			E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700		Amount for unclaimed and u	50.00	26-APR-2021
PANCHAL	URNILABEN	KRISHNAKANT	NA			E-9,RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700		Amount for unclaimed and u	50.00	26-APR-2021
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA			E-9,RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700		Amount for unclaimed and u	50.00	26-APR-2021
CHANDRAKANTA	MANILAL	VERITWALA	MANILAL	MOHANLAL	VERITWALA	D-25, NARAYAN NAGAR-2 NEAR TR	INDIA	GUJARAT	BHARUCH	392001	IN301991-IN301991-14		Amount for unclaimed and u	150.00	26-APR-2021
YAGNESH	MANILAL	VERITWALA	MANILAL	MOHANLAL	VERITWALA	D-25, NARAUAN NAGAR-2, NEAR. T	INDIA	GUJARAT	BHARUCH	392001	IN301991-IN301991-14		Amount for unclaimed and u	150.00	26-APR-2021
MANILAL	MOHANLAL	VERITWALA	MOHANLAL	BHAGWANDAS	VERITWALA	NARAYAN NAGAR-2 D/25 NEAR. N	INDIA	GUJARAT	BHARUCH	392001	IN301991-IN301991-14		Amount for unclaimed and u	150.00	26-APR-2021
DHARMISHTHABEN	MANILAL	VERITWALA	MANILAL	MOHANLAL	VERITWALA	FLAT NO. 205, 2ND FLOOR SIDHES	INDIA	GUJARAT	BHARUCH	392001	IN301991-IN301991-14		Amount for unclaimed and u	150.00	26-APR-2021
DINESH	ISHVARLAL	MODI	NA			B/25 NARAYAN ESTATE... BHARUC	INDIA	GUJARAT	BHARUCH	392001	C12010800-12010800		Amount for unclaimed and u	90.00	26-APR-2021
PALLAVINA	SURESH	SHARDA	HARISHBHAI	ASSANDAS	BAHETI	B 14 AKANKSHA NAGARI NEAR WE	INDIA	GUJARAT	BHARUCH	392001	IN300513-IN300513-14		Amount for unclaimed and u	770.00	26-APR-2021
BIPINBHAI	NARANPURI	GOSWAMI	NA			PILOT NO 14 15/C/O ISWARBHAI	INDIA	GUJARAT	BHARUCH	392002	C12036000-12036000		Amount for unclaimed and u	150.00	26-APR-2021
AMIR	BARRET	KAPADIA	BARRET	SADRUDDIN	KAPADIA	1 SAMIR COOP HOUSING SOCIETY	INDIA	GUJARAT	BHARUCH	392002	IN300513-IN300513-14		Amount for unclaimed and u	620.00	26-APR-2021
ANILBHAI	RANCHCHODBHAI	PATEL				CHAMPA TILES COMPOUND P O M	INDIA	GUJARAT	BHARUCH	392012	IN300513-IN300513-14		Amount for unclaimed and u	1250.00	26-APR-2021
SALIMUDDIN	SHEIKH	CHHOTUBHAI	MUSTAFA	SHEIKH		SARVODAYA NAGAR A 20 ANKLESH	INDIA	GUJARAT	ANKLESHWAR	393002	IN300513-IN300513-14		Amount for unclaimed and u	150.00	26-APR-2021
IBRAHIM	GULAM	JEWA	GULAM	MOHMED	JEWA	NAWA BAZAR KOSAMBA S DIST S	INDIA	GUJARAT	SURAT	394120	IN300757-IN300757-14		Amount for unclaimed and u	170.00	26-APR-2021
BHARATKUMAR	TADKESHWARWALA	NA				8/589 3RD FLOOR SHRIJI NIWAS D	INDIA	GUJARAT	SURAT	395001	IN300476-IN300476-44		Amount for unclaimed and u	50.00	26-APR-2021
VIRAL	BALCHAND	SHAH	NA			35, SAMRAT APARTMENT, 7TH, FL	INDIA	GUJARAT	SURAT	395003	IN300425-IN300425-10		Amount for unclaimed and u	120.00	26-APR-2021
ABHISHEK	R	REVIDIWALA				8/571, DAKSHINI MAHOLLOW NAV	INDIA	GUJARAT	SURAT	395003	IN301604-IN301604-10		Amount for unclaimed and u	200.00	26-APR-2021
KAVITABEN	P	VORA	PARESHBHAI	I	VORA	108, MARUTI DHAM SOCIETY, KOS	INDIA	GUJARAT	SURAT	395003	IN300974-IN300974-14		Amount for unclaimed and u	470.00	26-APR-2021
PARESHBHAI	I	VORA	INDRAVADAN	P	VORA	108, MARUTIDHAM SOCIETY, KOS	INDIA	GUJARAT	SURAT	395003	IN300974-IN300974-14		Amount for unclaimed and u	950.00	26-APR-2021
VIPULKUMAR	JAYANTIBHAI	ODDIYA	NA			9 SARVODAYA SOCIETY OPP. VAISA	INDIA	GUJARAT	SURAT	395006	IN301330-IN301330-15		Amount for unclaimed and u	670.00	26-APR-2021
BHARAT	BHAI	JAYANTIBHAI	ODDIYA	NA		9 SARVODAYA SOCIETY OPP. HOTEL	INDIA	GUJARAT	SURAT	395006	IN301330-IN301330-15		Amount for unclaimed and u	670.00	26-APR-2021
MOHAMMAD	SADIK	HUSSINBELAM	NA			MASJID FALIA DHARAMPUR GUJA	INDIA	GUJARAT	VALSAD	396050	C12040000-12040000		Amount for unclaimed and u	250.00	26-APR-2021
SHANKAR	NIMAI	GHOSH	NA			S R TRADERS NEAR BUS STOP AT P	INDIA	GUJARAT	VALSAD	396105	C12032100-12032100		Amount for unclaimed and u	150.00	26-APR-2021
ANAND	JAYANT	MARATHE	NA			S V RD, NEAR MAMLATDAR OFFICE	INDIA	GUJARAT	VALSAD	396170	C12013200-12013200		Amount for unclaimed and u	100.00	26-APR-2021
MANISHA	KAMLESH	SHAH	NA			308.TORAL APPARTMENT CO-OP S	INDIA	GUJARAT	VALSAD	396191	C12010900-12010900		Amount for unclaimed and u	150.00	26-APR-2021
DIVYESH	SEVANTILAL	SHAH	NA			704 NIRMAL APT ABOVE ANDHRA	INDIA	GUJARAT	NAVASARI	396445	IN301774-IN301774-14		Amount for unclaimed and u	270.00	26-APR-2021
BANSARI	SANJAY	GANDHI	NA			ATANDPO KABILPORE H NO-77 SRI	INDIA	GUJARAT	NAVASARI	396445	IN300394-IN300394-14		Amount for unclaimed and u	270.00	26-APR-2021
MUKESH	HARIVADANBHAI	PARMAR	HARIVADANBHAI	TRIBHOVANDAS	PARMAR	PARMAR ORTHOPEDIC HOSPITAL A	INDIA	GUJARAT	NAVASARI	396445	IN301330-IN301330-14		Amount for unclaimed and u	250.00	26-APR-2021
K	MOHAMMEDSHAH					5, LOWER RANGE 3RD FLOOR, FLAT	INDIA	WEST BENGAL	KOLKATA	700017	C12030900-12030900		Amount for unclaimed and u	21.00	02-NOV-2021
RMOHAN	KISHORE	RAMANUJAM	RAMA	CHANDRAN	PARAKH	147 A Sarat Bose Road 2nd Floor K	INDIA	WEST BENGAL	KOLKATA	700026	IN302236-IN302236-14		Amount for unclaimed and u	250.00	02-NOV-2021
PANKAJ	PARAKH	MAHENDRA	KUMAR	PARAKH		135A S P MUKHERJEE RD FLAT NO	INDIA	WEST BENGAL	KOLKATA	700026	POIL0008065		Amount for unclaimed and u	125.00	02-NOV-2021
V	SRIHARI	ETHIRAJULU				12 4TH MAIN ROAD UL COLONY LIC	INDIA	TAMIL NADU	CHENNAI	600024	IN301637-IN301637-44		Amount for unclaimed and u	34.00	02-NOV-2021
SWETA	AGARWAL	NA				132/D, KANKULIA ROAD GOLPARK,	INDIA	WEST BENGAL	KOLKATA	700029	C12044700-12044700		Amount for unclaimed and u	15.00	02-NOV-2021
ANINDO	GUPTA	SAIBAL	GUPTA	SERVICE		50A PURNA DAS ROAD FLAT NO40	INDIA	WEST BENGAL	KOLKATA	700029	POIL0005442		Amount for unclaimed and u	188.00	02-NOV-2021
SANTOSH	KUMAR	CHAKRABORTY	S	C	CHAKRABORTY	52/4 VIDYAYATAN SARANI CALCUT	INDIA	WEST BENGAL	KOLKATA	700035	POIL0001098		Amount for unclaimed and u	1125.00	02-NOV-2021
NILUTPAL	SENGUPTA	NA				94, RAJKRISHNA CHATTERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700042	IN300263-IN300263-14		Amount for unclaimed and u	2.00	02-NOV-2021
SAMADRITA	CHAKRAVARTY	JAYDEEP	CHAKRAVARTY	SERVICE		LAKE DISTRICT APPARTMENT FLAT	INDIA	WEST BENGAL	KOLKATA	700045	POIL0005366		Amount for unclaimed and u	375.00	02-NOV-2021
BIKASH	CHANDRA	PAL	NANI	GOPAL	PAL	34/8 P C GHOSH ROAD E/P/8 NO 1	INDIA	WEST BENGAL	KOLKATA	700048	IN300484-IN300484-14		Amount for unclaimed and u	50.00	02-NOV-2021
MANUJIRA	PAL	AMASHANAKAR	PAL	HW		9 RAVINDRA SARANI NEAR AURAO	INDIA	WEST BENGAL	KOLKATA	700049	POIL0005989		Amount for unclaimed and u	500.00	02-NOV-2021
SHARMISTHA	GANGULY	SANDIP	GANGULY	HOUSEWIFE		C/O SH JAGESH CH GANGULY 41A S	INDIA	WEST BENGAL	KOLKATA	700050	POIL0005657		Amount for unclaimed and u	375.00	02-NOV-2021
VED	PRAKASH	NAWAL	KISHORE	PANDEY		C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA	700053	IN300610-IN300610-14		Amount for unclaimed and u	6.00	02-NOV-2021
KAMAL	KUMAR	SOMANI	GAURI	SHANKAR	SOMANI	BL 23 FLAT 4TH FLOOR, 68,JESSOR	INDIA	WEST BENGAL	KOLKATA	700055	IN302105-IN302105-14		Amount for unclaimed and u	63.00	02-NOV-2021
BAL	KRISHAN	GARODIA	C	B		48/1 JESSORE ROAD 5TH FLOOR FU	INDIA	WEST BENGAL	KOLKATA	700055	POIL0005371		Amount for unclaimed and u	188.00	02-NOV-2021
VIKASH	CHAND	AGARWAL	S	KAILASH	GARODIABUSINESS	M/5 AGARWAL VISHWANATH & AS	INDIA	WEST BENGAL	KOLKATA	700059	POIL0007751		Amount for unclaimed and u	250.00	02-NOV-2021
MALOY	KUMAR	SARKAR				22, SUBODH PARK, BANGORONI, K	INDIA	WEST BENGAL	KOLKATA	700071	C12030000-12030000		Amount for unclaimed and u	50.00	02-NOV-2021
PANKAJ	KUMAR	BUBNA	DEVENDRA	KUMAR	BUBNA	GEM HOUSE FLAT 1D 5B RUSSEL	INDIA	WEST BENGAL	KOLKATA	700071	IN301250-IN301250-28		Amount for unclaimed and u	71.00	02-NOV-2021
ELVINO	BRITTO	ROORICK	DOMINIC	R	RODRICKS	7&8 TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	POIL0000105		Amount for unclaimed and u	1125.00	02-NOV-2021
MATISH	BHATTACHARYA	MATISH	BHATTACHARYA	BUSINESS		6/24 BIBEK NAGAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075					

BAPPA	PAL		NA				BAIDYAPARA RD,NR PURATAN THA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700144		C12025700-12025700	Amount for unclaimed and u	8.00	02-NOV-2021
ANIL	CHANDRA	PAUL	MAHADAV	CH	PAUL		C-19 BARMAPUR SOUTH SECTOR-B	INDIA	WEST BENGAL	PARGANAS KOLKATA	700154	POIL0001502		Amount for unclaimed and u	450.00	02-NOV-2021
MITA	DATTA		SIKHARES	DATTA			F/12 BLOCK C/3 57 KANTAPUKUR J	INDIA	WEST BENGAL	HOWRAH	711101		IN301250-IN301250-28	Amount for unclaimed and u	10.00	02-NOV-2021
KUSUM	LATA	CHATURVEDI	NA				KALPATARU APAT FLAT J-1, BLOCK	INDIA	WEST BENGAL	HOWRAH	711103		C12038400-12038400	Amount for unclaimed and u	11.00	02-NOV-2021
BHASWATI	CHANDA	BHOWMIK	RAJAT	CHANDA	BHOWMIK		4/4 OLA BIBI TALA 1ST BYE LANE P5	INDIA	WEST BENGAL	HOWRAH	711104		IN300513-IN300513-11	Amount for unclaimed and u	10.00	02-NOV-2021
MONORANJAN	BAKSI		NA				53/1 TANTI PANA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH	711104		IN301250-IN301250-28	Amount for unclaimed and u	14.00	02-NOV-2021
RAJIV	KUMAR	DAGA	NA				21 RAMLAL MUKHERJEE LANE 15 G	INDIA	WEST BENGAL	HOWRAH	711106		C12029900-12029900	Amount for unclaimed and u	10.00	02-NOV-2021
ATANU	NASKAR		NA				VILL-P.O.- SANTOSH PURA, TORINA	INDIA	WEST BENGAL	HOWRAH	711310		IN300773-IN300773-14	Amount for unclaimed and u	4.00	02-NOV-2021
SRUJITA	AJAY	SINGH	AJAY	SINGH			C/O ARUP KUMAR GHOSH PO G.L.P	INDIA	WEST BENGAL	HOWRAH	711321		IN300360-IN300360-26	Amount for unclaimed and u	53.00	02-NOV-2021
SOUVIK	SEN	LATE	BIMAL		KUMARSEN		'SRIVILLA' KEOTA LATBAGAN POST	INDIA	WEST BENGAL	CHINSURA	712104		IN302105-IN302105-10	Amount for unclaimed and u	25.00	02-NOV-2021
SAONI	MUKHERJEE		NA				MOGALPURA LANE CHAK BAZAR, H	INDIA	WEST BENGAL	CHINSURA	712103		C12038400-12038400	Amount for unclaimed and u	8.00	02-NOV-2021
KANCHAN	CHAKRABORTY		NIL				3 NO KEOTA MILITARY COLONY PO	INDIA	WEST BENGAL	CHINSURA	712104	POIL0007235		Amount for unclaimed and u	1125.00	02-NOV-2021
BARUN	CHANDRA	SAHA	RAJ	BEHARI	SAHASERVICE		172 BINAY BADAL DINESH ROAD H	INDIA	WEST BENGAL	CHINSURA	712233	POIL0005500		Amount for unclaimed and u	188.00	02-NOV-2021
RAJ	SHREE	VERMA	VINOY	KUMAR	VERMANIL		NO:-153-A, BANGUR PARK POST-RH	INDIA	WEST BENGAL	CHINSURA	712248	POIL0007562		Amount for unclaimed and u	125.00	02-NOV-2021
KHAGENDRA	NATH	JUI	NA				177, KALIBAZAR ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		IN300263-IN300263-10	Amount for unclaimed and u	5.00	02-NOV-2021
HARBANS	KAUR		MOHAN	SINGH	CHAWLA		G T ROAD LAXMIPUR COLLEGE MO	INDIA	WEST BENGAL	BURDWAN	713101		IN300214-IN300214-15	Amount for unclaimed and u	53.00	02-NOV-2021
SAMIR	NATH		SH	BADAL	CHANDRANATH		KA-1 RABINDRA PALLY-B BLOCK DU	INDIA	WEST BENGAL	BURDWAN	713201		IN302316-IN302316-10	Amount for unclaimed and u	13.00	02-NOV-2021
SWARUP	HAZRA		BANAMALI	HAZRA			INDANE BOTTLING PLANT LENIN SA	INDIA	WEST BENGAL	BURDWAN	713201		IN300394-IN300394-13	Amount for unclaimed and u	6.00	02-NOV-2021
POULAMI	DAS		PARITOSH	CHANDRA			3/28 PRAFULLA CHAKI PATH CITY C	INDIA	WEST BENGAL	BURDWAN	713216		IN301774-IN301774-15	Amount for unclaimed and u	10.00	02-NOV-2021
NILADRI	ROY		KESHAB	CHANDRA	ROY		1 NO MOHISHILA COLONY SOBUJ P	INDIA	WEST BENGAL	BURDWAN	713303		IN300118-IN300118-11	Amount for unclaimed and u	1.00	02-NOV-2021
PRADYOT	KUMAR	GOSWAMI	RAM	KINKAR	GOSWAMI		LOWER CHHINNAMASTE P O RADH	INDIA	WEST BENGAL	BURDWAN	713325		IN300118-IN300118-11	Amount for unclaimed and u	8.00	02-NOV-2021
PRANAB	KUMAR	GHOSH	KAMALA	KANTA	GHOSH		DY MANAGER STATE BANK OF IND	INDIA	WEST BENGAL	BURDWAN	713325		IN300118-IN300118-11	Amount for unclaimed and u	8.00	02-NOV-2021
SOMNATH	CHATTOPADHYAY		NA				HOUSE NO. E/13 SARATPALLY MIDH	INDIA	WEST BENGAL	HALDIA	721101		IN302017-IN302017-13	Amount for unclaimed and u	50.00	02-NOV-2021
BIKASH	KHAMRAI		NABA	KUMAR	KHAMRAI		GHATI BABUR BAGAN, NUTAN BAZ	INDIA	WEST BENGAL	HALDIA	721101		IN302105-IN302105-10	Amount for unclaimed and u	3.00	02-NOV-2021
BAJAJDEV	KOLEY		NA				VILL - CHIMUTIA P.O. - MECHEDA	INDIA	WEST BENGAL	HALDIA	721137		C12053200-12053200	Amount for unclaimed and u	8.00	02-NOV-2021
KALYAN	SARKAR		NA				QTR NO C 23/7 T/5 PURBA MEDINI	INDIA	WEST BENGAL	HALDIA	721171		IN300450-IN300450-14	Amount for unclaimed and u	13.00	02-NOV-2021
SWARNA	KAMAL	DEY	NA				MAJUA CHANDRAKONA PART J, L	INDIA	WEST BENGAL	HALDIA	721201		IN300079-IN300079-10	Amount for unclaimed and u	24.00	02-NOV-2021
AMAL	KRISHNA	DAS	LATE	NIRMAL	CHANDRADAS		G/815, TATA BRARINGS COLONY P	INDIA	WEST BENGAL	HALDIA	721301		IN300484-IN300484-12	Amount for unclaimed and u	39.00	02-NOV-2021
SARAL	PATTANAYAK						KASBA EGRA, P.O. - EGRA, WARD	INDIA	WEST BENGAL	HALDIA	721429		C12053200-12053200	Amount for unclaimed and u	6.00	02-NOV-2021
ARABINDA	PARIA		BADAL	PARIA			VILL+P.O.-BAHURUPEA P.S.-NARAY	INDIA	WEST BENGAL	HALDIA	721437		IN300773-IN300773-10	Amount for unclaimed and u	10.00	02-NOV-2021
TAPAS	KUMAR	DAS	SRI	SURYA	KUMARDAS		VILLAGE /P.O.-SONAKANIA P.S.-DA	INDIA	WEST BENGAL	HALDIA	721456		IN300360-IN300360-10	Amount for unclaimed and u	24.00	02-NOV-2021
KAKALI	ROYCHOWDHURY		SURYABRATA	ROYCHOWDHURY			C/O S ROYCHOWDHURY MECH MAJIN	INDIA	WEST BENGAL	HALDIA	721606		IN301250-IN301250-28	Amount for unclaimed and u	14.00	02-NOV-2021
MOUSUMI	CHAKRABORTY		NA				VILL AND PO ONDA DIST BANKURA	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700	Amount for unclaimed and u	10.00	02-NOV-2021
JAYASREE	SARKAR		NA				NANDUARA MORE BALICHURA PO	INDIA	WEST BENGAL	PURULIA	723133		C12053500-12053500	Amount for unclaimed and u	8.00	02-NOV-2021
KRISHNA	GOPAL	MAJUMDER	MANIK	CHANDRA	MAJUMDER		NUTANPALLY BOLPUR BIRBHUM B	INDIA	WEST BENGAL	SURI	731204		IN302269-IN302269-14	Amount for unclaimed and u	10.00	02-NOV-2021
RANJIT	DAS		NA				S/D/W SOMNATHDAS DAK BANGLG	INDIA	WEST BENGAL	BALURGHAT	731311		IN302269-IN302269-15	Amount for unclaimed and u	8.00	02-NOV-2021
MANOJ	AGARWAL		NA				N.S.ROAD, RAIGANI P.O. - RAIGAN	INDIA	WEST BENGAL	BALURGHAT	731314		C12046300-12046300	Amount for unclaimed and u	8.00	02-NOV-2021
JAYANTA	NARAYAN	DAS	NA				OIL INDIA LTD, DHUMDANGI, PO H	INDIA	WEST BENGAL	BALURGHAT	733202		C12044700-12044700	Amount for unclaimed and u	623.00	02-NOV-2021
MOHIT	DAS						VILL THANA COLONY PO ISLAMPUR	INDIA	WEST BENGAL	BALURGHAT	733202		C1301400-1301400	Amount for unclaimed and u	4.00	02-NOV-2021
MANTU	SAHA		BHUPENDRA	NATH	SAHA		DHUMDANGI MAJUA KAMIRAI J L	INDIA	WEST BENGAL	BALURGHAT	733202		IN300214-IN300214-14	Amount for unclaimed and u	128.00	02-NOV-2021
RATAN	KUMAR	SAHA	CHACHINDRA	NATH	SAHA		C/O SWAPAN KR SHAH VILL & PO	INDIA	WEST BENGAL	BALURGHAT	733202	POIL0000208		Amount for unclaimed and u	1125.00	02-NOV-2021
SURESH	MEHTAR		SHIB	CHARAN	ROUTH		OIL INDIA LTD P O HAPPTAGACH DI	INDIA	WEST BENGAL	BALURGHAT	733202	POIL0000390		Amount for unclaimed and u	375.00	02-NOV-2021
KHUIDRAM	DAS		SURJA	RANTA	DAS		OIL INDIA LTD P O HAPPTAGACH DI	INDIA	WEST BENGAL	BALURGHAT	733202	POIL0000392		Amount for unclaimed and u	1125.00	02-NOV-2021
TULIKA	AGARWAL		NA				0257 MANTURAM ROAD WARD NO	INDIA	WEST BENGAL	SILIGURI	734001		C12019101-12019101	Amount for unclaimed and u	3.00	02-NOV-2021
KESHAV	AGARWAL		PABAN	KUMAR	AGARWALA		M B TEXTILES CHURCH RD SILIGUR	INDIA	WEST BENGAL	SILIGURI	734001		IN300214-IN300214-14	Amount for unclaimed and u	13.00	02-NOV-2021
JAGDISH	PRASAD	SHARMA	RAM	SWARUP	SHARMA		SHARMA SADAN AGRASEN ROAD S	INDIA	WEST BENGAL	SILIGURI	734005		IN300966-IN300966-10	Amount for unclaimed and u	63.00	02-NOV-2021
REENA	MITRUKA		NA				33 MG ROAD KHALPARA DIST-DAR	INDIA	WEST BENGAL	SILIGURI	734005		C12019101-12019101	Amount for unclaimed and u	34.00	02-NOV-2021
PUSHPA	RANI	KUNDU	NA				SUKANTA NAGAR NORTH PO DAG	INDIA	WEST BENGAL	SILIGURI	734006	POIL0008214		Amount for unclaimed and u	375.00	02-NOV-2021
JOYDEV	ADHIKARY		NA				B-25, HIMACHAL VIHAR, PHASE-1,	INDIA	WEST BENGAL	SILIGURI	734010		C12044700-12044700	Amount for unclaimed and u	250.00	02-NOV-2021
JIGMIE	TSHERING	GYAMTSO	LATE	SHRI	PTYGYAMTSO		21,KUTCHERY ROAD, DARJEELING	INDIA	WEST BENGAL	DARJEELING	734011	POIL0002858		Amount for unclaimed and u	1125.00	02-NOV-2021
MADHUMITA	ACHARJEE		DEBASHISH	ACHARJEE			BINA BHAWAN D B PARA(S) PO-SIL	INDIA	WEST BENGAL	SILIGURI DARJEELING	734404		IN300394-IN300394-12	Amount for unclaimed and u	24.00	02-NOV-2021
PALLAB	KUMAR	DUTTA	NA				STUDIO JAYA KALIBARI ROAD P.O. -	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405		IN302898-IN302898-16	Amount for unclaimed and u	14.00	02-NOV-2021
DILIP	MONDAL		HARI	MANDAL			PARA DHUMDANGI PS CHOPRA DIS	INDIA	WEST BENGAL	SILIGURI DARJEELING	734423		IN300214-IN300214-14	Amount for unclaimed and u	128.00	02-NOV-2021
BISHNU	BHATTACHARJEE		J	N	BHATTACHARJEE		ASWANI NAGAR,WARD NO 1,MA	INDIA	WEST BENGAL	JALPAIGURI	735220	POIL0000780		Amount for unclaimed and u	750.00	02-NOV-2021
ARUN	KUMAR		NA				ARUN KUMAR SM HR NHPIC LIMITE	INDIA	WEST BENGAL	GANGTOK	737134		C13019300-13019300	Amount for unclaimed and u	8.00	02-NOV-2021
SANJAY	KUMAR	SINGH	NA				ACCOUNTS OFFICER TESTAV HEP	INDIA	WEST BENGAL	GANGTOK	737134		C1301400-1301400	Amount for unclaimed and u	13.00	02-NOV-2021
RABINDRA	NATH	CHAKRABORTY	NA				RAJA ROAD, RAJYA MATA PUKUR P	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12046300-12046300	Amount for unclaimed and u	8.00	02-NOV-2021
BIRENDRA	KRISHNA	CHAKRABORTY	NA				6, COLLEGE STREET P.O. - KRISHN	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12053200-12053200	Amount for unclaimed and u	8.00	02-NOV-2021
SABANI	MANNA		SANDIP	MANNA			B-10/250, B-BLOCK POST - KALYAN	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN300853-IN300853-16	Amount for unclaimed and u	10.00	02-NOV-2021
SWAPAN	KUMAR	ROY	RASH	BEHARI	ROY		5/L, AMAR CHAKRABORTY ROAD, R	INDIA	WEST BENGAL	BAHARAMPUR	742103		IN302269-IN302269-10	Amount for unclaimed and u	19.00	02-NOV-2021
SUDHIR	KUMAR	SHOME	NA				PLOT- 14 INDRAPRASTHA PO - HR	INDIA	WEST BENGAL	BARRACKPORE	743204		IN300263-IN300263-10	Amount for unclaimed and u	10.00	02-NOV-2021
COL	U	NMOHAPATRA	NA				86 KHARAVELANAGAR UNIT 3 BHU	INDIA	ORISSA	BHUBANESHWAR	751001		IN301250-IN301250-13	Amount for unclaimed and u	25.00	02-NOV-2021
SOURAV	MISHRA	SUBHAS	CHANDRA		MISHRA		PL NO 970 JHARAPARA MAHAVIR	INDIA	ORISSA	BHUBANESHWAR	751006		IN300214-IN300214-15	Amount for unclaimed and u	10.00	02-NOV-2021
VINCENT	VARGHESE		VARGHESE	MATHEW			OIL INDIA LTD BAY EXPLORATION P	INDIA	ORISSA	BHUBANESHWAR	751007	POIL0000035		Amount for unclaimed and u	225.00	02-NOV-2021
MOHAMMAD	SALIM		NA				HIG 229 SAILSHREE VIHAR CSPUR	INDIA	ORISSA	BHUBANESHWAR	751016		C13019300-13019300	Amount for unclaimed and u	651.00	02-NOV-2021
SUNDER	LAL	MODI	NA				TARACHAND PATNA PITHAPUR TEL	INDIA	ORISSA	CUTTACK	753009		C12044700-12044700	Amount for unclaimed and u	8.00	02-NOV-2021
ANJALI	BISWAL		NA				C/O SEKHAR CHANDRA BISWAL JH	INDIA	ORISSA	CUTTACK	753009		IN300394-IN300394-16	Amount for unclaimed and u	6.00	02-NOV-2021
NABIN	KUMAR	DHAL	LATE	JOGINDRA	DHAL		K C T AND BROS (CS) LTD 53- MADH	INDIA	ORISSA	CUTTACK	754142		IN300394-IN300394-16	Amount for unclaimed and u	10.00	02-NOV-2021
CHANDAN	KUMAR	SEN	BADAL	KUMAR	SEN		BADAL KUMAR SEN BATESWAR SU	INDIA	ORISSA	BALASORE	756002		IN301774-IN301774-15	Amount for unclaimed and u	1.00	02-NOV-2021
RAMKRISHNA	DAS		NA				AT+P.O. - PARULIA DIST- MAYURBH	INDIA	ORISSA	BALASORE	756301		IN302898-IN302898-16	Amount for unclaimed and u	14.00	02-NOV-2021
PRADYUMNA	KUMAR	PATTANAYAK	NA				W NO 5 SHASTRI MARKET COMPLE	INDIA	ORISSA	BARIPADA	757001		C13019300-13019300	Amount for unclaimed and u	10.00	02-NOV-2021
ANUPAM	DAS		NA				C/O JYOTI CYCLE STORES JALAN KA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN301250-IN301250-13	Amount for unclaimed and u	1875.00	02-NOV-2021
USHA	MEENA		NA				PURANA GHAT NEAR SIDODIA GAR	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	19.00	02-NOV-2021
MAHESH	CHANDRA	SHARMA	NA				A-432/479, DEVI NAGAR, NEW SAN	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	31.00	02-NOV-2021
TUL	RUPIA	AKAN	BORUAH				PUMP STATION NO 1 CHAGADON	INDIA	ASSAM	JORHAT				Amount for unclaimed and u	300.00	02-NOV-2021
ANJALI	SAIKIA		P	K	SAIKIA		OIL INDIA LTD PLOT NO 19 SEC 16	INDIA	UTTAR PRADESH	NOIDA			POIL0000658	Amount for unclaimed and u	1125.00	02-NOV-2021
MD	SAM'SHERALI		MOHD	ALI			BP PROJECT OIL INDIA LIMITED DU	INDIA	ASSAM	DULAIJAN			POIL0001761	Amount for unclaimed and u	1125.00	02-NOV-2021
SHRI	KANT	MISHRA	MANGAL	MISHRA			JAYANTIPUR KAIRURAM DIST GOR									

RAJIB	LOSAN	MAHANTA	DURENDRA	NATH	MAHANTA	CHEMICAL LABORATORY PIPE LINE	INDIA	ASSAM	JORHAT			Amount for unclaimed and u	1125.00	02-NOV-2021
LALIT	CHANDRA	DEKA	MUKTARAM	DEKA		H NO B 002 PANORAMA APARTME	INDIA	ASSAM	GUWAHATI		POIL0003782	Amount for unclaimed and u	1125.00	02-NOV-2021
SITAL	KUMAR	SONAR	GAGAN	SHING	SONAR	TINKUNIA POLO FIELD P.O-GRAHA	INDIA	ASSAM	DIBRUGARH		POIL0004084	Amount for unclaimed and u	1125.00	02-NOV-2021
NILA	KANTA	GOGOI	GOGHIN	CH	GOGOI	KAPTAN CHUK HIUGURI (NEAR GA	INDIA	ASSAM	TINSUKIA		POIL0004093	Amount for unclaimed and u	375.00	02-NOV-2021
SUSHIL	GOGOI		PADMESWAR	GOGOI		DAHUKUTA KAMALABARI PO DULIA	INDIA	ASSAM	DULIAJAN		POIL0004167	Amount for unclaimed and u	1125.00	02-NOV-2021
RAJIB	SARMA		NAGENDRA	NATH	SARMA	CG (BD) OIL INDIA LTD PLOT NO-19	INDIA	UTTAR PRADESH	TINSUKIA		POIL0004242	Amount for unclaimed and u	1125.00	02-NOV-2021
JITEN	GOGOI		GOGHIN	CH	GOGOI	OIL INDIA LTD DIGBOI OIL FIELD ME	INDIA	ASSAM	DIBRUGARH		POIL0004583	Amount for unclaimed and u	375.00	02-NOV-2021
NOREN	CHANDRA	GOGOI	LOUT	CHANDRA	GOGOI	NOVHILUA MAI GAJON, (IX-OIL SUR	INDIA	ASSAM	DIBRUGARH		POIL0004603	Amount for unclaimed and u	625.00	02-NOV-2021
ANU	BORDOLOI			BORDOLOI		BARUA GRANT TIFLING PO DIBRU J	INDIA	ASSAM	DIBRUGARH		POIL0004637	Amount for unclaimed and u	750.00	02-NOV-2021
PRADIP	KR	CHUTIA	PROBIN	CHUTIA		C/O SUSHIL FINANCE & CONSULTANC	INDIA	WEST BENGAL	KOLKATA		POIL0004633	Amount for unclaimed and u	1125.00	02-NOV-2021
NABA	KUMAR	MEDHI	NAGAR	MEDHI		DYCED (W/O) DRILLING DEPT OIL IN	INDIA	ASSAM	DULIAJAN		POIL0004974	Amount for unclaimed and u	125.00	02-NOV-2021
SANGITA	PATWARI		SURESH	PATWARI		CHANDANS C/O NEHRU ROAD DOG	INDIA	ASSAM	DOODMDOMA		POIL0005181	Amount for unclaimed and u	1125.00	02-NOV-2021
TARUN	KANTI	BHOWMIK	SUKANTI	CHANDRA		BUNGALOW NO 30 SHILLONG ROA	INDIA	ASSAM	DIGBOI		POIL0005219	Amount for unclaimed and u	563.00	02-NOV-2021
MOTI	KUMAR	JAIN	PREM	CHAND		C/O H P PETROL PUMP PO KHARUP	INDIA	ASSAM	DARRANG		POIL0005303	Amount for unclaimed and u	125.00	02-NOV-2021
BALWINDAR	SINGH	LALL	A	S		11A/B SARGODHA COLONY PAKHO	INDIA	PUNJAB	LUDH		POIL0005682	Amount for unclaimed and u	188.00	02-NOV-2021
ABU	MOSTAFA	ARSADHUSSAIN	OMARALI	SERVICE		C/O OMAR ALI RET A E E NIMTOLI	INDIA	ASSAM	DARRANG		POIL0005700	Amount for unclaimed and u	75.00	02-NOV-2021
SANWARMAL	MORE		B	D		BUOY RICE & FLOUR MILL P O MOR	INDIA	ASSAM	MORANHAT		POIL0005777	Amount for unclaimed and u	188.00	02-NOV-2021
SANJOY	MAZUMDER		SRI	KALYAN		C/O LIC OF INDIA NAHARKATIA BR	INDIA	ASSAM	DIBRUGARH		POIL0005928	Amount for unclaimed and u	375.00	02-NOV-2021
DIPALI	SONOWAL		NA			VILLAGE PANDHUA PO TENGAKHAT	INDIA	ASSAM	DIBRUGARH		POIL0005996	Amount for unclaimed and u	50.00	02-NOV-2021
MALYO	ROY		M	CH		LITTLE STAR BORDING ROAD NEAR	INDIA	ASSAM	TINSUKIA		POIL0006005	Amount for unclaimed and u	750.00	02-NOV-2021
PRADIP	KR	DAS	NA			N S AREA PLOT NO 7 P O DIGBOI	INDIA	ASSAM	TINSUKIA		POIL0006020	Amount for unclaimed and u	250.00	02-NOV-2021
INDAR	CHAND	MURAKA	G	B		PO TENGAKHAT VILL PANIMUDI DI	INDIA	ASSAM	DIBRUGARH		POIL0006039	Amount for unclaimed and u	250.00	02-NOV-2021
MANOJ	AGARWALA		G	B		PO TENGAKHAT VILL PANIMUDI DI	INDIA	ASSAM	DIBRUGARH		POIL0006054	Amount for unclaimed and u	375.00	02-NOV-2021
NIRANJAN	CH	SARKAR	LATE	SH		PO TENGAKHAT VILL PANIMUDI DI	INDIA	ASSAM	DIBRUGARH		POIL0006055	Amount for unclaimed and u	250.00	02-NOV-2021
BIBI	BHATTACHARYA		LATE	SH		LIC OF INDIA MORAN BRANCH OFF	INDIA	ASSAM	DIBRUGARH		POIL0006062	Amount for unclaimed and u	438.00	02-NOV-2021
SUKHINDER	SINGH	LALL	SH	A		OPP POLYTECHNIC HIGH SCHOOL	INDIA	ASSAM	JORHAT		POIL0006079	Amount for unclaimed and u	1125.00	02-NOV-2021
REKHA	SAIKIA		NA			H NO 1153 STREET NO - 1 VISHWA	INDIA	PUNJAB	LUDHIANA		POIL0006161	Amount for unclaimed and u	250.00	02-NOV-2021
MOHANLAL	MAHESHWARI		LATE	SH		SEUPUR NEAR WELL NO 62 PO DU	INDIA	ASSAM	DIBRUGARH		POIL0006174	Amount for unclaimed and u	750.00	02-NOV-2021
RINA	DAS		NA			C/O MALCHAND MAHESHWARI J P	INDIA	ASSAM	SVASAGAR		POIL0006182	Amount for unclaimed and u	750.00	02-NOV-2021
ANANDA	AGARWALLA		SH	G		DAILY BAZAR NEAR LUXMI CINEMA	INDIA	ASSAM	DIBRUGARH		POIL0006243	Amount for unclaimed and u	375.00	02-NOV-2021
SUNIL	KUMAR	VERMA	S	P		C/O GANGABISHAN AGARWALLA P	INDIA	ASSAM	DIBRUGARH		POIL0006265	Amount for unclaimed and u	375.00	02-NOV-2021
PURNIMA	GOHAIN		NA			ASHA KUNJ AT RAMDYALI NAGAR	INDIA	BIHAR	MUZAFFARPUR		POIL0006329	Amount for unclaimed and u	375.00	02-NOV-2021
RATNA	PAUL		NA			W/O LATE KASHI RAM GOHAIN KA	INDIA	ASSAM	TINSUKIA		POIL0006457	Amount for unclaimed and u	1125.00	02-NOV-2021
SODUDAMINI	DHAL		NIRMAL	KUMAR	NAYAK	C/O RASOMOY PAUL WEST SAUJ N	INDIA	ASSAM	RAMRUP		POIL0006487	Amount for unclaimed and u	63.00	02-NOV-2021
NIRMAL	KUMAR	NAYAK	NA			W / O - NIRMAL KUMAR NAYAK C /	INDIA	ORISSA	KEONJHARGARH		758035	Amount for unclaimed and u	1.00	02-NOV-2021
BISWAJIT	MISHRA		NA			C/O GOVT HOSPITAL POST BARBIL	INDIA	ORISSA	KEONJHARGARH		758035	Amount for unclaimed and u	15.00	02-NOV-2021
SUBASH	CHANDRA	MOHAPATRA	BUDHADEV	MOHAPATRA		O-O DR SN MISHRA AT-TALCHER T	INDIA	ORISSA	DHENKANAL		759001	Amount for unclaimed and u	23.00	02-NOV-2021
AJIT	KUMAR	TUDU	LAXMAN	TUDU		CHARMAL RLY STATION KHALARI, A	INDIA	ORISSA	DHENKANAL		759122	Amount for unclaimed and u	39.00	02-NOV-2021
RAJIB	HUI		CHANCHAL	KUMAR	HUI	QTR NO B 1557 AT/PO NALCO NAG	INDIA	ORISSA	DHENKANAL		759145	Amount for unclaimed and u	14.00	02-NOV-2021
SANKER	NARAYANA	REDDY	NA			B 1931 ANGUL NALCO NAGAR	INDIA	ORISSA	DHENKANAL		759145	Amount for unclaimed and u	3.00	02-NOV-2021
KEELU	UJWASHI		DUJWLA	ADINARAYANA		PRODUCTION GAS FIELD OIL INDIA	INDIA	ORISSA	CHATRAPUR		761009	Amount for unclaimed and u	248.00	02-NOV-2021
NISHANT	HOOVAYYA	KANDEVU	NA			TATPATTI GALAPATI	INDIA	ORISSA	CHATRAPUR		761210	Amount for unclaimed and u	563.00	02-NOV-2021
ADITYA	KUMAR		NA			NG 3 HAL TOWNSHIP SUNABEDA 2	INDIA	ORISSA	SUNABEDA		761303	Amount for unclaimed and u	14.00	02-NOV-2021
CHATURGUN	SINGH		NA			QTR NO B 62 SEC 2 NALCO TOWNS	INDIA	ORISSA	SUNABEDA		763008	Amount for unclaimed and u	51.00	02-NOV-2021
SAIBAL	KUMAR	CHATTERJEE	NA			DY GM (P) M T P L TD, HOUSE NO	INDIA	ORISSA	JEPPORE K		764001	Amount for unclaimed and u	1.00	02-NOV-2021
SARAT	CHANDRA	MISHRA	NA			NEW BANK COLONY PRASADRAP O	INDIA	ORISSA	JEPPORE K		764003	Amount for unclaimed and u	10.00	02-NOV-2021
SHRAVAN	KUMAR	AGRAWAL	NA			MANDAR BAGICHA PARA BHAWAN	INDIA	ORISSA	BHAWANIPATNA		766001	Amount for unclaimed and u	14.00	02-NOV-2021
SUNIL	KUMAR	AGRAWAL	MAHAVIR	PRASAD	AGRAWAL	HATPARA MARWARIPARA SAMBA	INDIA	ORISSA	SAMBALPUR		768001	Amount for unclaimed and u	8.00	02-NOV-2021
GEETANALI	SAHU		NA			M S ESSEY STEEL INDUSTRIES AT	INDIA	ORISSA	SAMBALPUR		768005	Amount for unclaimed and u	34.00	02-NOV-2021
SHAKUNTALA	AGARWAL		SANJAY	AGARWAL		AT BARKOTE PO BARKOTE DEOGA	INDIA	ORISSA	SAMBALPUR		768108	Amount for unclaimed and u	8.00	02-NOV-2021
NEETA	RAY		NA			SANJAY AGARWAL DAILY MARKET	INDIA	ORISSA	ROURKELA		769001	Amount for unclaimed and u	7.00	02-NOV-2021
SUDESH	KUMAR	MOHAPATRA	BUDHADEV	MOHAPATRA		QTR NO D/21 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA		769002	Amount for unclaimed and u	10.00	02-NOV-2021
NARAYAN	CHANDRA	DAS	JAGANNATH	DAS		C/O BANK OF BARODA KACHHARU	INDIA	ORISSA	ROURKELA		769003	Amount for unclaimed and u	71.00	02-NOV-2021
RAJENDRA	KUMAR	MOHANTY	LATE	CHANDRAMONI	MOHANTY	LIC OF INDIA CIVIL TOWNSHIP PAN	INDIA	ORISSA	ROURKELA		769004	Amount for unclaimed and u	10.00	02-NOV-2021
HEMANT	VIBHUTE		VASANT	NARAYAN	VIBHUTE	QR NO HD/6 PHASE II GOPABANDH	INDIA	ORISSA	ROURKELA		769015	Amount for unclaimed and u	48.00	02-NOV-2021
ANJU	NATH	SAIKIA	NA			QR NO B/246 SECTOR B BONDAM	INDIA	ORISSA	SUNDARGARH		770032	Amount for unclaimed and u	19.00	02-NOV-2021
GEETAM	BARTHAUR		NA			FLAT 3E, DAMAYANTI MANSION, S	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	65.00	02-NOV-2021
KUSUM	MODI		NA			OIL INDIA LTD QT NO D3 PO HAPTI	INDIA	WEST BENGAL	BALURGHAT		733202	Amount for unclaimed and u	375.00	02-NOV-2021
NINA	JAIN		SUNIL	KUMAR	JAIN	H NO 27 KRISHNA NAGAR CHATRIS	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	27.00	02-NOV-2021
SITAL	PRASAD	JAIN	LATE	AKSHAY	CHANDJAIN	508 GREENMANTA MARKET 5TH F	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	19.00	02-NOV-2021
UTTAM	KUMAR		L	AGARWAL		JAIN STORES AND AGENCIES SRCB	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	10.00	02-NOV-2021
REKHA	JAIN		MANOJ	KUMAR	JAIN	FLAT 3B SYNDICATE VILLA PJR ROA	INDIA	ASSAM	GUWAHATI		781003	Amount for unclaimed and u	19.00	02-NOV-2021
GAJENDRA	NATH	KALITA	RUP	RAM	KALITA	CO ADINATH ALUMINIUM CENTRI	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	50.00	02-NOV-2021
AMITABH	GOSWAMI		JAGADISH	CH	GOSWAHI	OIL INDIA LTD POST BAG NO 102	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	1125.00	02-NOV-2021
RAJ	KUMAR	RONTH	RUPAL	ROTH		OIL INDIA LTD POST BOX NO 102	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	375.00	02-NOV-2021
MANINDRANATH	BHATTACHRYA		NA			OIL INDIA LTD POST BAG 102 GUW	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	375.00	02-NOV-2021
PUNYA	BORAH	KAR	TULA	RAM	BORAH	OIL INDIA LTD POST BAG NO 102	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	375.00	02-NOV-2021
PRADIP	KUMAR	KAR	ASWINI	KUMAR	KAR	OIL INDIA LTD POST BAG NO 102	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	1125.00	02-NOV-2021
PRAMOD	CHANDRA	GOSWAMI	NA			C/O DILIP KAR DEE KAY DRUGS .C	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	1125.00	02-NOV-2021
SANDIP	PAUL		NA			KRISHNA NAGAR CHATRIARI ROA	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	375.00	02-NOV-2021
NARESH	MALPANI		O	P		C/O SHIVAM AGENCIES PARAMESH	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	50.00	02-NOV-2021
REKHA	AGARWAL		P	K		C/O SURENDRA HOLANI BANCO BU	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	125.00	02-NOV-2021
MANOJ	SARAF		LATE	R		81 MEER MARKET 2ND FLOOR MA	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	250.00	02-NOV-2021
AJAY	KUMAR	SARAF	LATE	R		PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	125.00	02-NOV-2021
TRIDIB	DUVARAH		TARUN	DUVARAH		PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI		781001	Amount for unclaimed and u	125.00	02-NOV-2021
SANIBAS	BHATTACHARYA		LATE	J		C/O SRI TARUN DIXIT NARAYAN M	INDIA	ASSAM	GUWAHATI		781003	Amount for unclaimed and u	1125.00	02-NOV-2021
PRADIP	CHANDRA	BAROOAH				40 SARANIA ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		781003	Amount for unclaimed and u	1125.00	02-NOV-2021
BIJU	KALITA		M	D		SARATLAYA P O SILPUKHURI GUW	INDIA	ASSAM	GUWAHATI		781003	Amount for unclaimed and u	675.00	02-NOV-2021
RAM	KISHORE	GOEL	BISHWA	NATH	GOYAL	C/O MUKTI DEEP KALITA KHARGU	INDIA	ASSAM	GUWAHATI		781004	Amount for unclaimed and u	250.00	02-NOV-2021
ASHIM	GHOSAL		B	N		NILOMONI PHUKAN APPARTMENT	INDIA	ASSAM	GUWAHATI		781005	Amount for unclaimed and u	71.00	02-NOV-2021
SHANTI	KUMAR	JAIN	NEMI	CHAND		H NO 8 DINESH OJHA PATH RAIGAR	INDIA	ASSAM	GUWAHATI		781005	Amount for unclaimed and u	125.00	02-NOV-2021
MAMTA	DEVI	JAIN	NEMI	CHAND		3C ROYAL RESIDENCY SIKARIA COM	INDIA	ASSAM	GUWAHATI		781005	Amount for unclaimed and u	125.00	02-NOV-2021
SANMATI	JAIN		N	C		3C ROYAL RESIDENCY SIKARIA COM	INDIA	ASSAM	GUWAHATI		781005	Amount for unclaimed and u	250.00	02-NOV-2021
SANMATI	JAIN		NEMI	CHAND		3C ROYAL RESIDENCY SIKARIA COM	INDIA	ASSAM	GUWAHATI		781005	Amount for unclaimed and u	125.00	02-NOV-2021
BITITA	SHARMA					W/O LATE SHRI ARUP KR SARMAH	INDIA	ASSAM	GUWAHATI		781005	Amount for unclaimed and u	125.00	02-NOV-2021
RANJIT	KUMAR	SAIKIA	LATE	PRAFULLA	CHSAIKIASERVICE	T R PHUKAN ROAD NEHRU PARH P	INDIA	ASSAM	JORHAT		POIL0006534	Amount for unclaimed and u	938.00	02-NOV-2021
DARMENDER	TELI		NA			LATE SHYAM LAL TELI TIFLING PUR	INDIA	ASSAM	DIBRUGARH		POIL0006631	Amount for unclaimed and u	125.00	02-NOV-2021
MAHENDRA	KUMAR	SARDA	BUSINESS			C/O PURHOTTAM LAL HOLANI VIJA	INDIA	ASSAM	LAKHIMPUR		POIL0006821	Amount for unclaimed and u	375.00	02-NOV-2021
ARCHANA	DAS		NA			W/O LATE JOGESHWAR DAS C/O SH	INDIA	ASSAM	DULIAJAN		POIL0006843	Amount for unclaimed and u	250.00	02-NOV-2021
											POIL0006939	Amount for unclaimed and u	563.00	02-NOV-2021

JEUTI	SAUD		NA			C/O LATE BHUSAN KUMAR SAUD V	INDIA	ASSAM	DIBRUGARH			POIL0006995		Amount for unclaimed and u	563.00	02-NOV-2021
SAJAN	JAIN		LATE	MOHANLAL	JAINBUSINESS	C/O SHEWPRASAD MOHANLAL CHA	INDIA	ASSAM	GUWAHATI			POIL0007095		Amount for unclaimed and u	250.00	02-NOV-2021
RANU	DUTTA		NIL			W/O LATE SH NANDESWAR DUTTA	INDIA	ASSAM	GUWAHATI			POIL0007227		Amount for unclaimed and u	1125.00	02-NOV-2021
SANDEEP	KEDIA		BANWARI	LAL		KEDIANIL	INDIA	ASSAM	DIBRUGARH			POIL0007298		Amount for unclaimed and u	375.00	02-NOV-2021
PREM	LATA	MAHESHWARI	KISHAN	K		DAGAHOUSEWIFE	INDIA	WEST BENGAL	RISHRA			POIL0007669		Amount for unclaimed and u	125.00	02-NOV-2021
SUBRATA	MAZUMDER		LATE	C		C/O LATE C R MAZUMDER RABINDR	INDIA	ASSAM	TINSUKIA			POIL0008419		Amount for unclaimed and u	50.00	02-NOV-2021
ANINDITA	GANGULY		NA			C/O K L DEY OIL INDIA LTD &INDIA	INDIA	WEST BENGAL	KOLKATA			POIL0007804		Amount for unclaimed and u	750.00	02-NOV-2021
PAPORI	NEOG	BARUAH				C/O DR S NIEOG AJANTA PATH BYE	INDIA	ASSAM	GUWAHATI			POIL0005935		Amount for unclaimed and u	450.00	02-NOV-2021
POONAM	GUPTA		NA			217/188 KAVERI PATH MANSAROVIND	INDIA	RAJASTHAN	JAIPUR		C12017701-12017701		Amount for unclaimed and u	71.00	02-NOV-2021	
HELEN	KHAN		A	R	JOSEPH	OIL INDIA LIMITED 17 SANSAD MAH	INDIA	DELHI	NEW DELHI		110001	POIL0000624		Amount for unclaimed and u	450.00	02-NOV-2021
JAYANTA	KUMAR	MISHRA	SIRISH	CHANDRA	MISHRA	C/O J KRISHNANATHAN OIL INDIA	INDIA	DELHI	NEW DELHI		110001	POIL0000698		Amount for unclaimed and u	1125.00	02-NOV-2021
SHYAM	SUNDAR	KHUNTIA	RAGHUNATH	KHUNTIA	SERVICE	ONGC VIDESH LTD 6TH FLOOR 26 K	INDIA	DELHI	NEW DELHI		110001	POIL0005307		Amount for unclaimed and u	100.00	02-NOV-2021
GOVIND	BALLABH	TRIPATHI	LATE	SHRI	MRTRIPATHI	H NO 1424 PARK VIEW APPARTMENT	INDIA	UTTAR PRADESH	NOIDA		201303		IN301127-IN301127-14	Amount for unclaimed and u	18.00	02-NOV-2021
VIBHANSHU	RADHEY	SHYAMPATHAK	NA			INTERNATIONAL GEMOLOGICAL IN	INDIA	DELHI	NEW DELHI		110005		C12044700-12044700	Amount for unclaimed and u	15.00	02-NOV-2021
PRATEEK	GOENKA		SANJAY	KUMAR	GOENKA	3168 LAL DAWAZA BAZAR SITA RAH	INDIA	DELHI	NEW DELHI		110006		IN300118-IN300118-11	Amount for unclaimed and u	24.00	02-NOV-2021
DAL	BIR	SINGH	SATNAM	SINGH	CA	SATNAM SINGH & SON 771 OLD LA	INDIA	DELHI	NEW DELHI		110006	POIL0005401		Amount for unclaimed and u	188.00	02-NOV-2021
VARUN	GROVER		NA			HOUSE NO 46 / 19 EAST PATEL NAG	INDIA	DELHI	NEW DELHI		110008		C12019101-12019101	Amount for unclaimed and u	18.00	02-NOV-2021
MEGH	SECURITIES	PVTLTD	NA			1410 DR. MUKERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009		IN301143-IN301143-10	Amount for unclaimed and u	5.00	02-NOV-2021
JYOTIKA	KHILNANI		RAMESH	KHILNANI		C 58 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI		110014		IN300360-IN300360-22	Amount for unclaimed and u	39.00	02-NOV-2021
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015		IN300940-IN300940-10	Amount for unclaimed and u	1.00	02-NOV-2021
SIDHARTH	SARDANA		SH			301/6 KAUSHALYA PARK HAUZ KH	INDIA	DELHI	NEW DELHI		110016		IN301143-IN301143-10	Amount for unclaimed and u	71.00	02-NOV-2021
SUNIL	BHARGAVA		NA	K	PBHARGAVA	609 SARVA PRIYA APPTS. SARVA PH	INDIA	DELHI	NEW DELHI		110016		IN301330-IN301330-20	Amount for unclaimed and u	24.00	02-NOV-2021
SHEELA	GROVER		AR	GROVER	HW	7/11 GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI		110016	POIL0005292		Amount for unclaimed and u	188.00	02-NOV-2021
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B INDO FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI		110017		IN300214-IN300214-12	Amount for unclaimed and u	19.00	02-NOV-2021
KANAKAIAIYA	LAL		RAMTUKAR			36-0 POCKET 1 SHERA SARAI PHAS	INDIA	DELHI	NEW DELHI		110017	POIL0000738		Amount for unclaimed and u	188.00	02-NOV-2021
GAURJ	SHANKAR	GUPTA	JAGDISH	PRASAD	GUPTA	RZ 184C, STREET NO -15 TUGHLAKH	INDIA	DELHI	NEW DELHI		110019		IN300888-IN300888-14	Amount for unclaimed and u	14.00	02-NOV-2021
ARIJUN	KUMAR		RAM	LAL	SERVICE	RZ-92/B STREET NO 10 MADHYA M	INDIA	DELHI	NEW DELHI		110019	POIL0006369		Amount for unclaimed and u	125.00	02-NOV-2021
REETA	PANDEY		NA			SHOP NO 4 SECTOR 5 MARKET R K	INDIA	DELHI	NEW DELHI		110022		C12029900-12029900	Amount for unclaimed and u	71.00	02-NOV-2021
LATA	KUMAR	JAGDISH	CHANDRA	GUPTA		D 455 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023		IN301653-IN301653-10	Amount for unclaimed and u	29.00	02-NOV-2021
NIRUPMA	AGARWAL		S	AGARWAL		9 SATYA KUTUMB SATYA MARG CH	INDIA	DELHI	NEW DELHI		110023		IN302236-IN302236-11	Amount for unclaimed and u	29.00	02-NOV-2021
JASTINDER	KOUR		SH	PRITAM		A - 194 GROUND FLOOR LAJPAT NA	INDIA	DELHI	NEW DELHI		110024		IN300206-IN300206-10	Amount for unclaimed and u	48.00	02-NOV-2021
SWARAN	SACHDEVA		OM	PRAKASH		C-446 1ST FLOOR DEFENCE COLONI	INDIA	DELHI	NEW DELHI		110024		IN300206-IN300206-10	Amount for unclaimed and u	71.00	02-NOV-2021
VIVEK	TRIPATHI		OM			C-585 Block C Defence Colony, De	INDIA	DELHI	NEW DELHI		110024		IN302236-IN302236-11	Amount for unclaimed and u	71.00	02-NOV-2021
SONAL	RAMCHANDANI		NA			11-C-106 FIRST FLOOR LAJPAT NAG	INDIA	DELHI	NEW DELHI		110024		C12010600-12010600	Amount for unclaimed and u	25.00	02-NOV-2021
KAMLESH	GUPTA		NA			A-130 GROUND FLOOR DEFENCE CO	INDIA	DELHI	NEW DELHI		110024		C12015800-12015800	Amount for unclaimed and u	8.00	02-NOV-2021
ANAND	KUMAR	TATER	NA			E 25 30 BLOCK E LAJPAT NAGAR 1	INDIA	DELHI	NEW DELHI		110024		IN300214-IN300214-15	Amount for unclaimed and u	14.00	02-NOV-2021
JAGDISH	AHUJA		NA			A IV/67 AMAR COLONY LAJPAT NAG	INDIA	DELHI	NEW DELHI		110024	POIL0005766		Amount for unclaimed and u	188.00	02-NOV-2021
PRABHA	GOLCHHA		U	GOLCHHA	HWIFE	C/O THE BETTER CHOICE D-7 OLD DI	INDIA	DELHI	NEW DELHI		110024	POIL0006184		Amount for unclaimed and u	63.00	02-NOV-2021
UMMED	GOLCHHA		LATE	SH	RMGOLCHHA	C/O THE BETTER CHOICE D-7 OLD DI	INDIA	DELHI	NEW DELHI		110024	POIL0006185		Amount for unclaimed and u	250.00	02-NOV-2021
PRABHA	GOLCHHA		UMMED	GOLCHHA	SERVICE	THE BETTER CHOICE D-7 OLD DOUB	INDIA	DELHI	NEW DELHI		110024	POIL0006371		Amount for unclaimed and u	250.00	02-NOV-2021
ABID	HAMEED		NA			B-411 KHAN ABUL GAFAR KHAN IN	INDIA	DELHI	NEW DELHI		110025		IN300888-IN300888-13	Amount for unclaimed and u	34.00	02-NOV-2021
SAYED	BAHAMATULLAH		M	AHMED		H-80H ABUL FAZAL ENCLAVE JAMIA	INDIA	DELHI	NEW DELHI		110025	POIL0003553		Amount for unclaimed and u	563.00	02-NOV-2021
MOHD	SALAHUDDIN		MOHD	TASUM	BUSINESS	2-70 BATLA HOUSE OKHLA JAMIA N	INDIA	DELHI	NEW DELHI		110025	POIL0005934		Amount for unclaimed and u	125.00	02-NOV-2021
KUNAL	K	SRIVASTAVA	VYUJ	S	SRIVASTAVA	VILLA VIKUNYA MEHRAULI GURGA	INDIA	DELHI	NEW DELHI		110030		IN301241-IN301241-10	Amount for unclaimed and u	48.00	02-NOV-2021
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	POIL00000718		Amount for unclaimed and u	25.00	02-NOV-2021
RICHA	RAHEJA		JWARISH	KUMAR		B 2/1C BLOCK B 2 KESHAV PURAM	INDIA	DELHI	NEW DELHI		110035		IN301774-IN301774-15	Amount for unclaimed and u	100.00	02-NOV-2021
MAMTA	DEVI	JAIN	NEMI	CHAND	JAINBUSINESS	3C ROYAL RESIDENCY SIKARIA COM	INDIA	ASSAM	GUWAHATI		781005	POIL0007497		Amount for unclaimed and u	125.00	02-NOV-2021
NEMI	CHAND	JAIN	HARAK	CHAND	JAINBUSINESS	3C ROYAL RESIDENCY SIKARIA COM	INDIA	ASSAM	GUWAHATI		781005	POIL0007596		Amount for unclaimed and u	375.00	02-NOV-2021
MR	ANUPAM	KONWAR	LATE	JAJINA	RAMKONWAR	LAKHMINAGAR HATIGAON P O	INDIA	ASSAM	GUWAHATI		781006		IN301250-IN301250-28	Amount for unclaimed and u	1125.00	02-NOV-2021
REKHA	GOSWAMI		GUNEENDRA	NATH	GOSWAMI	HOUSE NO 6 S K BARUAH PATH 1	INDIA	ASSAM	GUWAHATI		781006		IN301250-IN301250-28	Amount for unclaimed and u	1125.00	02-NOV-2021
RAVINDRA	NATH	GUPTA	LATE	G	MMAHAJAN	M/5 RAVI BROTHERS SHIVA COMM	INDIA	ASSAM	GUWAHATI		781007		IN300394-IN300394-15	Amount for unclaimed and u	71.00	02-NOV-2021
RAHUL	GUPTA		RAINDRA	NATH	GUPTA	H NO-07 VATIKA KHARGULI HILLS	INDIA	ASSAM	GUWAHATI		781004		IN300394-IN300394-15	Amount for unclaimed and u	71.00	02-NOV-2021
AMITABH	KEDIA		D	KEDIA		HYDEL EQUIPMENTS 97 2ND FLOOR	INDIA	ASSAM	GUWAHATI		781007		IN301250-IN301250-28	Amount for unclaimed and u	8.00	02-NOV-2021
SILU	MISRA		NIL			ROYAL APARTMENT 2ND FLOOR HA	INDIA	ASSAM	GUWAHATI		781007	POIL0007088		Amount for unclaimed and u	1125.00	02-NOV-2021
ABDUL	HYE	CHOUDHURY	GOLAM	RASUL	CHOUDHARY	Madhavdevpur Rehbari Gauhati	INDIA	ASSAM	GUWAHATI		781008		IN300095-IN300095-10	Amount for unclaimed and u	50.00	02-NOV-2021
MRIDUL	DUARAH		BISHESWAR	DUARAH		C/O SRI MOHIT DUARAH ANISHA SR	INDIA	ASSAM	GUWAHATI		781008	POIL0000308		Amount for unclaimed and u	1125.00	02-NOV-2021
NABAYOTI	LAHKAR		M	M	LAHKARSERVICE	C/O MAAN MOHAN LAHKAR PIVALL	INDIA	ASSAM	GUWAHATI		781008	POIL0006840		Amount for unclaimed and u	375.00	02-NOV-2021
DWIPENDRA	DAS		NAGENDRA	CH	DASS	SANTIPUR HILL SIDE(WEST) NEAR	INDIA	ASSAM	GUWAHATI		781009		IN301250-IN301250-28	Amount for unclaimed and u	113.00	02-NOV-2021
GAURIYA	PRABHAT	AGRAWAL	BUSINESS			UNION SECURITIES GEETA MANSIO	INDIA	ASSAM	GUWAHATI		781009	POIL0006110		Amount for unclaimed and u	125.00	02-NOV-2021
AJIT	KUMAR	DAS	NA			NAG COLONY MALIGAON GUWAHA	INDIA	ASSAM	GUWAHATI		781011		C12018300-12018300	Amount for unclaimed and u	1125.00	02-NOV-2021
NARENDRA	NATH	MITRA	LATE	S	OMITRA	KRISHNAGAR NAGAR PO DEBKOTAI	INDIA	ASSAM	GUWAHATI		781011		IN300394-IN300394-15	Amount for unclaimed and u	24.00	02-NOV-2021
SUBHASH	SABOO		PURUSHOTAAM	SABOO	SERVICE	MALIGAON GATE NOI GAUHATI AS	INDIA	ASSAM	GUWAHATI		781011	POIL0005398		Amount for unclaimed and u	375.00	02-NOV-2021
AHINDRA	KUMAR	DAS	A	K	DAS	SAGAR HOUSING COMPLEX BLOCK	INDIA	ASSAM	GUWAHATI		781012	POIL0002730		Amount for unclaimed and u	375.00	02-NOV-2021
SUNIL	DUTTA	PURKAYASTHA	NA			UDAYPUR BIRUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI		781016		IN301250-IN301250-28	Amount for unclaimed and u	10.00	02-NOV-2021
NIRU	DAS	MEDHI	JAYANTA	RN	MEDHISERVICE	AZARA BHARALIPARA PO AZARA DI	INDIA	ASSAM	GUWAHATI		781017	POIL0006682		Amount for unclaimed and u	375.00	02-NOV-2021
NIRMAL	CHANDRA	DAS	NA			HILL VIEW COLONY NEW GUWAHA	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-15	Amount for unclaimed and u	25.00	02-NOV-2021
MAMODUA	BEGUM		MEHERUDDIN	AHMED		FLAT NO 303 ARYA APARTMENT MI	INDIA	ASSAM	GUWAHATI		781021		IN301250-IN301250-28	Amount for unclaimed and u	625.00	02-NOV-2021
INDRAJIT	BARUA		BHUDHAR	BARUA		UPOKUL SARBODDY NAGAR R G BA	INDIA	ASSAM	GUWAHATI		781021	POIL0000826		Amount for unclaimed and u	1125.00	02-NOV-2021
PRAFULLA	PRASAD	BORA	L	N	BORA	C/O KALABHUMI ZOO ROAD BYE LA	INDIA	ASSAM	GUWAHATI		781021	POIL0000919		Amount for unclaimed and u	1125.00	02-NOV-2021
AMEET	GOHAIN		JATINDRA	NATH	GOHAIN	C/O LILY GOHAIN R G BARUA ROAD	INDIA	ASSAM	GUWAHATI		781021	POIL0001100		Amount for unclaimed and u	1125.00	02-NOV-2021
SYEDA	MOFIDA	RAHMANHAQUE	NA			C/O LATE DR SYED AFTABUDDIN AH	INDIA	ASSAM	GUWAHATI		781021	POIL0008352		Amount for unclaimed and u	1125.00	02-NOV-2021
PARTHA	SARATHI	HAZARIKA	NA			ARATI COMMERCIAL HALL CHANDI	INDIA	ASSAM	GUWAHATI		781021	POIL0008594		Amount for unclaimed and u	450.00	02-NOV-2021
ANJAN	THAKURIA		B	THAKURIA		C/O MR B THAKURIA OPP GITA MA	INDIA	ASSAM	GUWAHATI		781024	POIL0004514		Amount for unclaimed and u	450.00	02-NOV-2021
RANJAN	KUMAR	DEKA	R		DEKABUSINESS	AMBIKAGIRI PATH HATIGARI CHAI	INDIA	ASSAM	GUWAHATI		781024	POIL0006859		Amount for unclaimed and u	125.00	02-NOV-2021
PRASANNA	KUMAR	SARMAH	DHARMESWAR	SARMAH		H NO 7A SONALI PATH BIRKUCHI	INDIA	ASSAM	GUWAHATI		781026	POIL0004661		Amount for unclaimed and u	1125.00	02-NOV-2021
ISFAOUR	RAHMAN	BORBORA	ATAUR	RAHMAN	BORBORA	102, MAGHIMALLAR, ANJUBHAW AP	INDIA	ASSAM	GUWAHATI		781028	POIL0001176		Amount for unclaimed and u	1125.00	02-NOV-2021
AGHORE	BHATTACHARYA		SUREN	BHATTACHARYA		C/O SRI S BHATTACHARYA FLAT NO	INDIA	ASSAM	GUWAHATI		781028	POIL0001471		Amount for unclaimed and u	375.00	02-NOV-2021
MANIKCHANDRA	BORTHAKUR		D	N	BORTHAKUR	LATAKATA SANTINAGAR HOUSE NC	INDIA	ASSAM	GUWAHATI		781029	POIL0001265		Amount for unclaimed and u	1125.00	02-NOV-2021
MUNINDRA	CHANDRA	DEKA	LATE	SH	MCHDEKA	TRIPURA ROAD IN FRONT OF HLL	INDIA	ASSAM	GUWAHATI		781029	POIL0006132		Amount for unclaimed and u	250.00	02-NOV-2021
TAPAN	CHOUDHURY															

JATINDRA	NATH	PATHAK	M	N	PATHAK	OIL INDIA LTD PIPELINE MAINTENANCE	INDIA	ASSAM	GUWAHATI		781171	POIL0000768		Amount for unclaimed and u	1125.00	02-NOV-2021
DIPIKA	F	LINGIAH	SAMUEL	LINGIAH		C/O OIL INDIA LTD PO MAUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000818		Amount for unclaimed and u	375.00	02-NOV-2021
TARINI	KUMAR	BARMAN	B	R	BARMAN	TELECOM ENGR OIL INDIA LTD PHQ	INDIA	ASSAM	GUWAHATI		781171	POIL00000852		Amount for unclaimed and u	825.00	02-NOV-2021
HIRANYA	KUMAR	SARMA	J	N	SARMA	OIL INDIA LTD PO MAUKHULI GUW	INDIA	ASSAM	GUWAHATI		781171	POIL00000909		Amount for unclaimed and u	63.00	02-NOV-2021
KANAN	SARKAR		NA			W/O LATE SH P C SARKAR OPP BRAI	INDIA	ASSAM	GUWAHATI		781171	POIL00006333		Amount for unclaimed and u	750.00	02-NOV-2021
RUPALI	BARUAH		LATE	PITAMBAR	BARUAHNIL	EX SALARY CODE NO 5127 I NO. M	INDIA	ASSAM	GUWAHATI		781171	POIL00007116		Amount for unclaimed and u	225.00	02-NOV-2021
USHA	BOROLOI		NA			PATHARQUARI HOUSE NO 5 NEAR	INDIA	ASSAM	GUWAHATI		781171	POIL00008551		Amount for unclaimed and u	1125.00	02-NOV-2021
PURNIMA	BALMIKI		NA			W/O LATE TRIMAL BALMIKI HOUSE	INDIA	ASSAM	GUWAHATI		781171	POIL00008591		Amount for unclaimed and u	375.00	02-NOV-2021
DEPUTY	FERDAD	JAIN	NA			D-1 PUNJABI BASTI NAGLI CI DELHI	INDIA	ASSAM	NEW DELHI		110041	POIL00005566		Amount for unclaimed and u	188.00	02-NOV-2021
AMIT	SAXENA		SHRI	PRAHLAD	NARAIN	HOUSE NO B-538 SARITA VIHAR NE	INDIA	DELHI	NEW DELHI		110076		IN301670-1N301670-14	Amount for unclaimed and u	71.00	02-NOV-2021
INDU	KAPAH		VIKRAM	KAPAH		E - 25, B 1 EXTN. MOHAN CO-OP	INDIA	DELHI	NEW DELHI		110044		IN301209-1N301209-14	Amount for unclaimed and u	71.00	02-NOV-2021
SLDESH			DIWAN	SINGH		RZ G1/ 11, MAHAVIR ENCLAVE, NE	INDIA	DELHI	NEW DELHI		110045		IN302269-1N302269-14	Amount for unclaimed and u	25.00	02-NOV-2021
SHALINI	AHUJA		SANJEEV	AHUJA		46 DELHI GOVT OFFICER FLATS GRE	INDIA	DELHI	NEW DELHI		110048		IN300513-1N300513-13	Amount for unclaimed and u	8.00	02-NOV-2021
SIDDHART	MISRA		PRABHAS	NARAIN	MISRA	E 438 GK II NEW DELHI	INDIA	DELHI	NEW DELHI		110048		IN300476-1N300476-42	Amount for unclaimed and u	8.00	02-NOV-2021
RAMENDRA	NATH	CHAKRAVORTY	M	N	CHAKRAVORTYBUSINESS	E96A GREATER KAILASH II NEW DEL	INDIA	DELHI	NEW DELHI		110048	POIL0005302		Amount for unclaimed and u	938.00	02-NOV-2021
RAMENDRA	NATH	CHAKRAVORTY	LATE	M	NCHAKRAVARTYBUSINESS	E-96A G K PART II NEW DELHI	INDIA	DELHI	NEW DELHI		110048	POIL00006825		Amount for unclaimed and u	375.00	02-NOV-2021
ROOPENDRA	NARAYAN	CHAKRAVORTY	NA			E-96A GREATER KAILASH -II NEW	INDIA	DELHI	NEW DELHI		110048	POIL00008277		Amount for unclaimed and u	200.00	02-NOV-2021
VIVEK	DEVGAN		NA			H NO F 5 B KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051		C12033500-12033500-	Amount for unclaimed and u	71.00	02-NOV-2021
HEMA	MAHESHWARI		S		MAHESHWARIHWIFE	C-10/5 KRISHNANAGAR NEAR SAI	INDIA	DELHI	NEW DELHI		110051	POIL00006986		Amount for unclaimed and u	125.00	02-NOV-2021
SHIV	RATAN	MAHESHWARI	LT	SH	SSMAHESHWARI	C-10/5 KRISHNANAGAR NEAR SAI	INDIA	DELHI	NEW DELHI		110051	POIL00007022		Amount for unclaimed and u	125.00	02-NOV-2021
SANJAY	JAIN		SUMAT	PARKASH	JAIN	AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052		IN300394-1N300394-14	Amount for unclaimed and u	29.00	02-NOV-2021
SANJEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA	B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI		110053		IN300214-1N300214-14	Amount for unclaimed and u	6.00	02-NOV-2021
SHASHI	LAL		KISHAN	DAS	SINGHANI	17 10 A OLD RAINDER NAGAR DE	INDIA	DELHI	NEW DELHI		110060		IN300214-1N300214-12	Amount for unclaimed and u	6.00	02-NOV-2021
PRABIN	KUMAR	ROSHANKUZUR	NA			SR. MANAGER (HR) GAIL (INDIA) LT	INDIA	DELHI	NEW DELHI		110066	POIL0002380		Amount for unclaimed and u	1125.00	02-NOV-2021
SUDERSHAN	KUMAR		JAI	GOPAL		2596 SECTOR D-2 VASANT KUNJ NE	INDIA	DELHI	NEW DELHI		110070		IN300888-1N300888-14	Amount for unclaimed and u	71.00	02-NOV-2021
ALOK	MUKHOPADHYAY		LATE	SHRI	UPMUKHERJEE	FLAT NO 722 DAKSHINAYAN SECTO	INDIA	DELHI	NEW DELHI		110075		IN300708-1N300708-14	Amount for unclaimed and u	10.00	02-NOV-2021
SHOBHA	MALIK		B	S	MALIK	FLAT NO D 7/3 SECTOR 3 PLOT 6 W	INDIA	DELHI	NEW DELHI		110075		IN300513-1N300513-13	Amount for unclaimed and u	24.00	02-NOV-2021
LOVIEET	KAUR		NA			B-238, IIIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI		110076		C12019101-12019101-	Amount for unclaimed and u	24.00	02-NOV-2021
MEENA	RANI	SINGHAL	NA			A 7 SATYA SHANTI APPTS EKTA SOC	INDIA	DELHI	NEW DELHI		110085		IN300888-1N300888-13	Amount for unclaimed and u	71.00	02-NOV-2021
PRITAM	SINGH	AZAD	HARBANS	SINGH		C-99 SANGAM APARTMENTS SECTD	INDIA	DELHI	NEW DELHI		110085		IN300394-1N300394-14	Amount for unclaimed and u	39.00	02-NOV-2021
TARA	CHAND	JATWANI	LATE	SHRI		FLAT NO 93 B AYODHYA ENCLAVE IN	INDIA	DELHI	NEW DELHI		110085		IN300888-1N300888-14	Amount for unclaimed and u	1.00	02-NOV-2021
MADAN	MOHAN	DHAWAN	SHRI	HARBANS	LALDHAWAN	FLAT NO 31 POCKET C8 SECTOR-8,	INDIA	DELHI	NEW DELHI		110085		IN301127-1N301127-14	Amount for unclaimed and u	34.00	02-NOV-2021
PUSHPA	MITTAL		NA			GH-10/111-D SUNDER APPRMENT	INDIA	DELHI	NEW DELHI		110087		C13041400-13041400-	Amount for unclaimed and u	34.00	02-NOV-2021
BHUSHAN	PRABHA	CHURAMANI	NA			A 260 MEERA BAGH NEW DELHI DE	INDIA	DELHI	NEW DELHI		110087		IN300513-1N300513-15	Amount for unclaimed and u	15.00	02-NOV-2021
R RAMANTANDON			G	D	TANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN300724-1N300724-14	Amount for unclaimed and u	15.00	02-NOV-2021
ASHA	LATA	TANDON	R	RAMANTANDON		CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN300724-1N300724-14	Amount for unclaimed and u	10.00	02-NOV-2021
SUKBHIR	CHAND	JAIN	LATE	T	CIAINBUSINESS	BW 67B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	POIL0007143		Amount for unclaimed and u	125.00	02-NOV-2021
ANIL	KUMAR	MARWAH	NA			B-14 G DELHI POLICE SOCIETY MAY	INDIA	DELHI	NEW DELHI		110091		C12029900-12029900-	Amount for unclaimed and u	34.00	02-NOV-2021
R	S	SHARMA	LATE	SH	SAKALDEOSHARMASERV	287 A POCKET II MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091	POIL0006235		Amount for unclaimed and u	250.00	02-NOV-2021
SACHIN	GUPTA		NA			55 BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092		C12045500-12045500-	Amount for unclaimed and u	10.00	02-NOV-2021
S	K	TULI	NA			D 163 ANAND VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI		110092		IN301127-1N301127-13	Amount for unclaimed and u	63.00	02-NOV-2021
ANKAJ	GOEL		RAJESH	K	GOELSERVICE	85/92 TRILOK APARTMENT 9TH A	INDIA	DELHI	NEW DELHI		110092	POIL0007650		Amount for unclaimed and u	125.00	02-NOV-2021
HARPAL	SINGH		BADLOO	RAM	SHARMA	B 4/50 JOHARI PUR DELHI	INDIA	DELHI	NEW DELHI		110094		IN301774-1N301774-13	Amount for unclaimed and u	10.00	02-NOV-2021
RAJENDRA	S	KANDARI	LATE	S	SKANDARI	20-C POCKET I DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI		110095		IN301055-1N301055-14	Amount for unclaimed and u	14.00	02-NOV-2021
PRADEEP	SINGH	VERMA	NA			B-48 South Ganesh Nagar Opp. Mo	INDIA	DELHI	NEW DELHI		110096		C12010600-12010600-	Amount for unclaimed and u	8.00	02-NOV-2021
KAPIL	BHARGAVA		NA			FLAT NO 105 NEW PRAGATI SHEEL	INDIA	DELHI	NEW DELHI		110096		C12022900-12022900-	Amount for unclaimed and u	19.00	02-NOV-2021
SISIR	KUMAR	BISWAS	SRISH	CHANDRA	BISWAS	B-705 ABHYAT CGHS LTD VASUNJ	INDIA	DELHI	NEW DELHI		110096	POIL0000569		Amount for unclaimed and u	750.00	02-NOV-2021
DR	MAYANK	MAHESHWARI	DR	B	BMAHESHWARI	911 GANDHI NAGAR AGRA UTTAR	INDIA	UTTAR PRADESH	AGRA				IN300183-1N300183-12	Amount for unclaimed and u	38.00	02-NOV-2021
DAMODAR	DAS	LUTHRA	M	R	LUTHRA	H NO. 847 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD		121001		IN300888-1N300888-14	Amount for unclaimed and u	10.00	02-NOV-2021
SHASHI	MITTAL		PRAMOD	KUMAR	MITTAL	176 SECTOR - 8 FARIDABAD DIST	INDIA	HARYANA	FARIDABAD		121006		IN300239-1N300239-11	Amount for unclaimed and u	23.00	02-NOV-2021
SANJEEV	BHAMA		S	P	VERMA	C/O DR B K BAGGA HOUSE NO 233	INDIA	HARYANA	FARIDABAD		121006	POIL0000596		Amount for unclaimed and u	375.00	02-NOV-2021
GOPIRAM	SAINI		JEEWAN	RAM	SAINI	D-16 2ND FLOOR SOUTHDEN FLOO	INDIA	HARYANA	GURGAON		122001	POIL0000592		Amount for unclaimed and u	375.00	02-NOV-2021
VIKAS	VERMA		NA			1531 MARUTI VIHAR CHAKKARPUR	INDIA	HARYANA	GURGAON		122002		C12029900-12029900-	Amount for unclaimed and u	13.00	02-NOV-2021
RICHA	ARORA		JAGDISH	LAL	GOMBER	C 194 BELVEDERE TOWERS DLF CIT	INDIA	HARYANA	GURGAON		122002		IN300214-1N300214-12	Amount for unclaimed and u	50.00	02-NOV-2021
LALITA	NARNOLI		NA			THE BELAIRE, FLAT NO - BLC-184, D	INDIA	HARYANA	GURGAON		122011		IN301477-1N301477-24	Amount for unclaimed and u	4.00	02-NOV-2021
ARVIND	KUMAR		AJAB	LAL	SERVICE	D 12/17 1ST FLOOR KOYLA VIHAR A	INDIA	HARYANA	GURGAON		122011	POIL00005658		Amount for unclaimed and u	563.00	02-NOV-2021
ARVIND	KUMAR		AJAB	LAL	SERVICE	D 12/17 1ST FLOOR KOYLA VIHAR A	INDIA	HARYANA	GURGAON		122011	POIL00005779		Amount for unclaimed and u	563.00	02-NOV-2021
VINOD	KUMAR	GUPTA	NATHI	MAL	GUPTA	HOUSE NO. 17/673 APPROACH ROAD	INDIA	HARYANA	ROHTAK		124001		IN300940-1N300940-14	Amount for unclaimed and u	28.00	02-NOV-2021
ANJALI	GUPTA		VIPIN	GUPTA		HANUMAN ELECTRICALS, NEAR RO	INDIA	HARYANA	ROHTAK		124001		IN302365-1N302365-14	Amount for unclaimed and u	58.00	02-NOV-2021
SANJAY	KUMAR	JAIDODIA	NA			C/O MAHABIR PRASAD JAIDODIA MA	INDIA	ASSAM	GUWAHATI		781315		IN301250-1N301250-28	Amount for unclaimed and u	10.00	02-NOV-2021
AKHIL	KUMAR	BORO	GAUJA	RAM	BOROBUSINESS	AKHARA CHOWK SERVICE STREET	INDIA	ASSAM	GUWAHATI		781340	POIL00005739		Amount for unclaimed and u	375.00	02-NOV-2021
ANUPAMA	LAHKAR		NA			C/O MR DINESH LAHKAR IN FRONT	INDIA	ASSAM	GUWAHATI		781354	POIL00006222		Amount for unclaimed and u	1125.00	02-NOV-2021
ABHIJIT	DEBNATH		KSHETRA	MOHAN	DEBNATH	KACHULOKHOWA CHOTAHABOR	INDIA	ASSAM	NOWGONG		782001		IN300394-1N300394-14	Amount for unclaimed and u	8.00	02-NOV-2021
NIRMAL	CHANDRA	KHASNOBISH	GRINDRA	CHANDRA	KHASNOBISH	MORIGAOON PACHATIA W NO 3 MQ	INDIA	ASSAM	NOWGONG		782001		IN300394-1N300394-11	Amount for unclaimed and u	34.00	02-NOV-2021
SWARNA	HAZARIKA		NA			B B ROAD EAST AMOLAPATTY NAG	INDIA	ASSAM	NOWGONG		782001		IN301250-1N301250-28	Amount for unclaimed and u	1125.00	02-NOV-2021
JYOTSNA	SAIKIA		MAHI	KANTA	SAIKIA	R N B ROAD HAIBARGAON NAGACIN	INDIA	ASSAM	NOWGONG		782002		IN300394-1N300394-14	Amount for unclaimed and u	4.00	02-NOV-2021
SAURAV	CHAUDHURY		SHANKAR	LAL	CHAUDHURY	PAWAN INDUSTRIES CHANDMARI	INDIA	ASSAM	NOWGONG		782002		IN301250-1N301250-28	Amount for unclaimed and u	8.00	02-NOV-2021
SUBHAM	CHAUDHARY		SHANKAR	LAL	CHAUDHURY	200 L K ROAD OPP TO SARAWAGI	INDIA	ASSAM	NOWGONG		782002		IN301250-1N301250-28	Amount for unclaimed and u	8.00	02-NOV-2021
HITESWAR	LASKAR		NA			MADHUPUR NAGAOON ASSAM	INDIA	ASSAM	NOWGONG		782003		IN300394-1N300394-14	Amount for unclaimed and u	8.00	02-NOV-2021
MINAKSHI	BORA		RAM	BORA	HW	C/O SRI MINA RAM BORA MORIGOO	INDIA	ASSAM	NOWGONG		782105	POIL00005435		Amount for unclaimed and u	938.00	02-NOV-2021
ARUP	KUMAR	SINGH	NA			LIC OF INDIA HOJAI BRANCH PO	INDIA	ASSAM	NOWGONG		782435	POIL00008473		Amount for unclaimed and u	100.00	02-NOV-2021
TARUN	CHOWDHURY		UPENDRA	CHANDRA	CHOWDHURY	CO NARAYAN CH PAUL DHUBRI	INDIA	ASSAM	GOALPARA		783301		IN301250-1N301250-28	Amount for unclaimed and u	8.00	02-NOV-2021
BISWAJIT	MALAKAR		KUMARDHAR	LT	DR	PONDHAR	INDIA	ASSAM	GOALPARA		783349		IN300394-1N300394-11	Amount for unclaimed and u	14.00	02-NOV-2021
DR	PRANAB		S		PNDHAR	MAHINARIK BHAWAN NEHRU RO	INDIA	ASSAM	GOALPARA		783389		IN301250-1N301250-28	Amount for unclaimed and u	3.00	02-NOV-2021
POTHUMUDI	VENKATA	RAMANAMURTHI	NA			OIL INDIA LTD B C GATE PUMP ST	INDIA	ASSAM	GOALPARA		783389	POIL00009015		Amount for unclaimed and u	450.00	02-NOV-2021
ANJALI	ROY		NA			L T I ROAD BOX GATE NORTH BONG	INDIA	ASSAM	GOALPARA		783389	POIL00007863		Amount for unclaimed and u	1125.00	02-NOV-2021
RAKTIM	JYOTI	HAZARIKA	NA			JYOTI AGGARWALA PATH TAMULI	INDIA	ASSAM	TEZPUR		784001		C12021800-12021800-	Amount for unclaimed and u	19.00	02-NOV-2021
MANOJ	KUMAR	KARKI	TIL	BAHADUR	KARKISERVICES	SDE. SMTS. ELECTRONIC TELEPHO	INDIA	ASSAM	TEZPUR		784001	POIL00005294</				

JIBAN	CHANDRA	DUTTA	SONARAM	DUTTA			OIL INDIA LIMITED POST BOX NO 14	INDIA	ASSAM	JORHAT			785001	POIL0000214			Amount for unclaimed and u	750.00	02-NOV-2021
MATTA	MAHALAKSHMI		MATTA	POTURAJU			OIL INDIA LIMITED POST BOX NO 14	INDIA	ASSAM	JORHAT			785001	POIL0000219			Amount for unclaimed and u	375.00	02-NOV-2021
PROMOD	CH	DUTTA	N	DUTTA			OIL INDIA LIMITED POST BOX NO 14	INDIA	ASSAM	JORHAT			785001	POIL0000236			Amount for unclaimed and u	100.00	02-NOV-2021
UMESH	CHANDRA	DAS	DEBO	RAM		DAS	RAIL LINE SATGAON 7TH BY LAND	INDIA	ASSAM	GUWAHATI			781171	POIL0000246			Amount for unclaimed and u	375.00	02-NOV-2021
NAREN	CHANDRA	INGTI	RAHARAM	INGTI			OIL INDIA LIMITED POST OFFICE JORHAT	INDIA	ASSAM	JORHAT			785001	POIL0000343			Amount for unclaimed and u	625.00	02-NOV-2021
DEVA	KUMAR	DUARA	D	DUARA			OIL INDIA LTD POST BOX NO 10 JORHAT	INDIA	ASSAM	JORHAT			785001	POIL00000761			Amount for unclaimed and u	1125.00	02-NOV-2021
ASHIES	KUMAR	GOHAIN	NA				C/O SADARI GOHAIN NA ALI BOLUA	INDIA	ASSAM	JORHAT			785001	POIL00003690			Amount for unclaimed and u	375.00	02-NOV-2021
NAVNEET	KOTHABAI		D			ROTHARIHW	C/O T R KOTHABAI R C SHREE BHANDINA	INDIA	ASSAM	JORHAT			785001	POIL00005384			Amount for unclaimed and u	188.00	02-NOV-2021
BIJOY	CHAKRABORTY		HIRENDRA	NATH		CHAKRABORTYSERVICE	C/O RATAN DAS SADHANA AUSAJINDI	INDIA	ASSAM	JORHAT			785001	POIL00005956			Amount for unclaimed and u	250.00	02-NOV-2021
NAREN	CHANDRA	INGTI	RAHARAM	INGTI			OIL INDIA LIMITED P.O. CHENGALIGAI	INDIA	ASSAM	JORHAT			785010		IN301250-IN301250-28		Amount for unclaimed and u	248.00	02-NOV-2021
SUREN	BORA		RAJANI	BORA			OIL INDIA LIMITED PUMP STATION	INDIA	ASSAM	JORHAT			785010	POIL00000211			Amount for unclaimed and u	1125.00	02-NOV-2021
ATUL	CHANDRA	BHARALI	DOMBESWAR	BHARALI			PO CHANGALIGAON OIL INDIA LIM	INDIA	ASSAM	JORHAT			785010	POIL00000212			Amount for unclaimed and u	750.00	02-NOV-2021
PRATAP	CH	DAS	CHANDI	CHARAN		DAS	OIL INDIA LIMITED PO CHENGALU GA	INDIA	ASSAM	JORHAT			785010	POIL00000213			Amount for unclaimed and u	375.00	02-NOV-2021
BIPUL	CH	DUTTA	NOMAL	DUTTA			OIL INDIA LIMITED PO CHENGALU G	INDIA	ASSAM	JORHAT			785010	POIL00000215			Amount for unclaimed and u	750.00	02-NOV-2021
BASANTI	KALITA		KHAGEN	KALITA			OIL INDIA LIMITED PUMP STN 3 PO	INDIA	ASSAM	JORHAT			785010	POIL00000217			Amount for unclaimed and u	1125.00	02-NOV-2021
SURAJIT	BARUAH		UMANANDA	BARUAH			OIL INDIA LTD PS 3 PO JORHAT P.B	INDIA	ASSAM	JORHAT			785010	POIL00000227			Amount for unclaimed and u	375.00	02-NOV-2021
RABINDRA	LAL	BARUAH	HIRENDRA	LAL		BARUAH	OIL INDIA LIMITED PUMP STATION	INDIA	ASSAM	JORHAT			785010	POIL00000234			Amount for unclaimed and u	750.00	02-NOV-2021
JADAB	CHANDRA	KURMI	DAKHU	KURMI			OIL INDIA LIMITED PUMP STATION	INDIA	ASSAM	JORHAT			785010	POIL00000249			Amount for unclaimed and u	375.00	02-NOV-2021
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA			OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT			785010	POIL00000453			Amount for unclaimed and u	300.00	02-NOV-2021
LAKHI	BORA		NARESWAR	BORA			OIL INDIA LTD PS 3 PO CHENGALU G	INDIA	ASSAM	JORHAT			785010	POIL00000489			Amount for unclaimed and u	750.00	02-NOV-2021
MAKHAN	CH	KHARGHORIA	PRATIK	KHARGHORIA			P O CHENGELIGAON PUB CHARGA	INDIA	ASSAM	JORHAT			785010	POIL00001977			Amount for unclaimed and u	1125.00	02-NOV-2021
RAMPHUL	SINGH	PANU	NA				HNo. 266 SECTOR 15 A HISAR HISAR	INDIA	HARYANA	HISSAR			125001		C12019101-12019101		Amount for unclaimed and u	39.00	02-NOV-2021
SUNITA	CHUTANI		NA				209, AUTO MKT HISAR HISAR	INDIA	HARYANA	HISSAR			125001		C12037200-12037200		Amount for unclaimed and u	71.00	02-NOV-2021
SUNITA			NA				471, URBAN STATE II HISAR HISAR	INDIA	HARYANA	HISSAR			125001		C12037200-12037200		Amount for unclaimed and u	10.00	02-NOV-2021
RAM	MEHAR		KULDIP	SINGH			471 URBAN STATE II HISAR HISAR	INDIA	HARYANA	HISSAR			125001		IN300940-IN300940-14		Amount for unclaimed and u	6.00	02-NOV-2021
SUNIL	TANEJA		NA				125, JAGJWAN PURA BEEGARH RO	INDIA	HARYANA	BHIWANI			125050		IN300206-IN300206-14		Amount for unclaimed and u	10.00	02-NOV-2021
KAPIL	KUMAR	NA	N	814, GA			S/O LUXMI NARAIN H. NO. 814, GA	INDIA	HARYANA	SIRSA			125055		C12019115-12019115		Amount for unclaimed and u	5.00	02-NOV-2021
RAM	KUMAR	JAIN	NA				C/O JAIN HOSPITAL R-10 MODEL TG	INDIA	HARYANA	SIRSA			126116		C12020600-12020600		Amount for unclaimed and u	48.00	02-NOV-2021
RAJENDER	KUMAR		NA				H N 326 SHANTI NAGAR NEAR NIR	INDIA	HARYANA	BHIWANI			127021		C13041400-13041400		Amount for unclaimed and u	19.00	02-NOV-2021
NITIN	KUMAR		SH	CHANDRAMOHAN			WARD NO. 4 SHANKER MARKET CH	INDIA	HARYANA	CHARKHI DADRI			127306		IN303108-IN303108-10		Amount for unclaimed and u	71.00	02-NOV-2021
NITIN	KUMAR		NA				HOUSE NO. 34 WARD NO. 4 SHANK	INDIA	HARYANA	CHARKHI DADRI			127306		IN303108-IN303108-10		Amount for unclaimed and u	71.00	02-NOV-2021
AMIT	KUMAR		NA				HNO. 299 WARD NO. 4 SHANKER M	INDIA	HARYANA	CHARKHI DADRI			127306		IN303108-IN303108-10		Amount for unclaimed and u	71.00	02-NOV-2021
ROSHNI	DALMIA		NITIN	KUMAR			W/O NITIN KUMAR OUT SIDE OLD	INDIA	HARYANA	CHARKHI DADRI			127306		IN301557-IN301557-22		Amount for unclaimed and u	71.00	02-NOV-2021
SHEELJA	DALMIA		AMIT	DALMIA			299 WARD NO- 4 SHANKER MARKE	INDIA	HARYANA	CHARKHI DADRI			127306		IN301557-IN301557-22		Amount for unclaimed and u	71.00	02-NOV-2021
RAM	KISHAN		SH	BANSIRAM			VPO MORWALA TEH. CHARKHI DA	INDIA	HARYANA	CHARKHI DADRI			127307		IN303108-IN303108-10		Amount for unclaimed and u	19.00	02-NOV-2021
SONAL	R	SINGH	NA				H NO 888 SECTOR 14 SONEPAT Ha	INDIA	HARYANA	SONEPAT			131001		C13041400-13041400		Amount for unclaimed and u	71.00	02-NOV-2021
NIDHI	VADHERA		NA				H NO C-33 NORI KARNAL HARYAN	INDIA	HARYANA	KARNAL			132001		C12044700-12044700		Amount for unclaimed and u	2.00	02-NOV-2021
RAKAM	SINGH		RAM	KISHAN			HOUSE NO-26 DADUPUR VILLAGE J	INDIA	HARYANA	KARNAL			132001		IN300394-IN300394-14		Amount for unclaimed and u	14.00	02-NOV-2021
GOPAL	SAINI		TARA	CHAND		SAINI	H.NO.-1 NEW JAGGAN NATH VIHAR	INDIA	HARYANA	PANIPAT			132103		IN302365-IN302365-14		Amount for unclaimed and u	34.00	02-NOV-2021
USHA			NA				H.NO.911-912, HUDA PHASE-II, SEC	INDIA	HARYANA	PANIPAT			132103		C13017600-13017600		Amount for unclaimed and u	14.00	02-NOV-2021
VIDYA	SAGAR	BANSAL	NA				V P O SAMANA BAHU KARNAL	INDIA	HARYANA	PANIPAT			132117		IN302679-IN302679-34		Amount for unclaimed and u	10.00	02-NOV-2021
CHARANJIT	SINGH		NA				PLOT NO. 22 TUNDLA DEFENCE CO	INDIA	HARYANA	AMBALA CANTT			133021		C12010600-12010600		Amount for unclaimed and u	39.00	02-NOV-2021
PRASHANT	KUMAR	JHA	DINESH	CHANDRA		JHA	B 603 MAHINDRA AURA SECTOR 13	INDIA	HARYANA	GURGAON			122017		IN300513-IN300513-13		Amount for unclaimed and u	19.00	02-NOV-2021
JATINDER	VERMA	VERMA	NA				749 HOUSING BOARD COLONY BAL	INDIA	HARYANA	AMBALA CITY			134007		C13028000-13028000		Amount for unclaimed and u	6.00	02-NOV-2021
SACHIN	KISHAN	LUTHRA	NA				2983-SECTOR-15 PANCHKULA PAN	INDIA	HARYANA	AMBALA CITY			134119		C12010900-12010900		Amount for unclaimed and u	10.00	02-NOV-2021
V	M	CHUGH	NA				H NO 2 CHOPRA GARDEN SARONI	INDIA	HARYANA	YAMUNANAGAR			135001		C13041400-13041400		Amount for unclaimed and u	24.00	02-NOV-2021
VIJAY	KUMAR		NA				245 A D2 995 WARD NO 15 PROPE	INDIA	HARYANA	YAMUNANAGAR			135001		IN301774-IN301774-14		Amount for unclaimed and u	8.00	02-NOV-2021
NISHANT	KUMAR		NA				GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR			135102		C13041400-13041400		Amount for unclaimed and u	4.00	02-NOV-2021
KRISHNA	DEVI		NA				HNO- 1036 SECTOR-3 URBAN EST	INDIA	HARYANA	KURUKSHETRA			136118		C12030900-12030900		Amount for unclaimed and u	13.00	02-NOV-2021
RAJBIR	SINGH	CHAHAL	NA				HOUSE NO-6-GG NANGAL TOWNSH	INDIA	PUNJAB	ROPAR			140124		C12024201-12024201		Amount for unclaimed and u	14.00	02-NOV-2021
RAMAN			NA				H NO.10 9 VORY ENCLAVE NEAR PH	INDIA	PUNJAB	RAJPURA			140603		C13019300-13019300		Amount for unclaimed and u	10.00	02-NOV-2021
SURINDER	MOHINI		NA				104 TRIBUNE COLONY BALTANA N	INDIA	PUNJAB	RAJPURA			140604		C13019300-13019300		Amount for unclaimed and u	71.00	02-NOV-2021
JASWANT	SINGH	TUNG	NA				70 SOUTH MODEL GRAM LUDHIAN	INDIA	PUNJAB	LUDHIANA			141001		IN300450-IN300450-14		Amount for unclaimed and u	5.00	02-NOV-2021
VINOD	KUMAR		NA				H.NO-834, WARD NO-14, PARAP N	INDIA	PUNJAB	MOGA			142001		IN302365-IN302365-14		Amount for unclaimed and u	13.00	02-NOV-2021
RAJINDER	KUMAR		NA				SONY CLOTH HOUSE RAILWAY ROA	INDIA	PUNJAB	MOGA			142044		C12047200-12047200		Amount for unclaimed and u	10.00	02-NOV-2021
AMANAT	KHAIRA		NA				H NO- E-256 E-BLOCK RANJIT AVE	INDIA	PUNJAB	AMRITSAR			143001		C12049100-12049100		Amount for unclaimed and u	14.00	02-NOV-2021
ARPANJIT	SINGH		NA				H NO-256 E-BLOCK RANJIT AVENUE	INDIA	PUNJAB	AMRITSAR			143001		C12049100-12049100		Amount for unclaimed and u	23.00	02-NOV-2021
RAGHUNATH	CHANDER		NA				GAU DSP WALL TEHSIL BAZAR CTY	INDIA	PUNJAB	TARN TARN			143401		C12010900-12010900		Amount for unclaimed and u	10.00	02-NOV-2021
RAJESH	KUMAR		NA				C/O SAT PAL MAHAJAN MOHALLA	INDIA	PUNJAB	BATALA			143505		C12025400-12025400		Amount for unclaimed and u	14.00	02-NOV-2021
ASHWANI	KAPOOR	SAT	PAL	KAPOOR		KAPOOR	C O M S DURGIA ENTERPRISES FASP	INDIA	PUNJAB	BATALA			143505		IN300183-IN300183-13		Amount for unclaimed and u	38.00	02-NOV-2021
RAKESH	KATHURIA	NAND	KISHORE	KATHURIA			ROYAL MEDICAL HALL N G ROAD JA	INDIA	PUNJAB	JALANDHAR			144001		IN300966-IN300966-14		Amount for unclaimed and u	8.00	02-NOV-2021
GURBAX	LAL	VERMA	NA				E.N 17 RASTA MOHALLA NEAR RAJ	INDIA	PUNJAB	JALANDHAR			144011		IN301330-IN301330-13		Amount for unclaimed and u	71.00	02-NOV-2021
PREM	LATA	CHOPRA	NA				2036 RISHI MOHALLA NAWANSHAH	INDIA	PUNJAB	PHAGWARA			144514		C12044700-12044700		Amount for unclaimed and u	25.00	02-NOV-2021
BALWINDER	SINGH		NA				22 265 MOHABBAT NAGAR CIRCUL	INDIA	PUNJAB	KAPURTHALA			144601		IN301604-IN301604-14		Amount for unclaimed and u	19.00	02-NOV-2021
GAURAV	KHULLAR		PARDEEP	KHULLAR			H NO 142 URBAN ESTATE KAPURTH	INDIA	PUNJAB	KAPURTHALA			144601		IN301696-IN301696-11		Amount for unclaimed and u	25.00	02-NOV-2021
GAUTAM	GUPTA		SUBASH	GUPTA			H.NO.- 2085 BIRLA MILL COLONY, B	INDIA	PUNJAB	BHATINDA			151001		IN302365-IN302365-14		Amount for unclaimed and u	14.00	02-NOV-2021
ASHOK	KUMAR		AGGARWAL	NA			JAWAHAR KE ROAD MANSA MANSI	INDIA	PUNJAB	FARIDKOT			151001		C12044700-12044700		Amount for unclaimed and u	5.00	02-NOV-2021
SUSHIL	KUMAR	AGGARWAL	NA				H.NO.299, B.NO.3, FEROZPUR CA	INDIA	PUNJAB	FEROZPUR			152001		IN302365-IN302365-14		Amount for unclaimed and u	10.00	02-NOV-2021
NEETU	AGGARWAL		SUSHIL	KUMAR		AGGARWAL	H.NO.- 299, BAZAR NO.- 3, FEROZ	INDIA	PUNJAB	FEROZPUR			152001		IN302365-IN302365-14		Amount for unclaimed and u	20.00	02-NOV-2021
SEEMA	ARORA		KAMAL	KUMAR			H.NO.- 679, WARD NO.- 2 NAGPAL	INDIA	PUNJAB	FEROZPUR			152107		IN302365-IN302365-14		Amount for unclaimed and u	14.00	02-NOV-2021
HARI	CHAND	GOEL	NA				H NO 1007 SECTOR 49 A CHANDIG	INDIA	CHANDIGARH	CHANDIGARH			160017		C12022900-12022900		Amount for unclaimed and u	53.00	02-NOV-2021
BHARAT	BHUSHAN	GOEL	NARESH	KUMAR		GOEL	INDIAN OIL CORPORATION LTD BLO	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN			171009		IN300394-IN300394-13		Amount for unclaimed and u	10.00	02-NOV-2021
SURENDER	YADAV		NA				YMT SPINNING CO. LTD. V- KALYAN	INDIA	HIMACHAL PRADESH	SOLAN			173205</						

RAJINI	DEVI	PAL	UDAY	KUMAR		J-247, PATEL NAGAR-1	GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201008		IN301557-IN301557-24	Amount for unclaimed and u	24.00	02-NOV-2021
BIRENDER	SINGH	PAL	M	S	PAL	B 210 RAMPRASTHA	GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300513-IN300513-11	Amount for unclaimed and u	4.00	02-NOV-2021
PANNA	LAL	CHOUDHURY	R	C	CHOUDHURY	SECTOR 3 PLOT NO 1431	PO VASU	INDIA	UTTAR PRADESH	GHAZIABAD		201012	POIL0001489		Amount for unclaimed and u	1125.00	02-NOV-2021
USHA	JHAMB		KRISHNA	KUMAR		C 23 GIVIND PURI 3	MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201201		IN302236-IN302236-11	Amount for unclaimed and u	24.00	02-NOV-2021
SATISH	KUMAR	JOSHI	NA			B 79, MODI PON COLONY	MODI NA	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301143-IN301143-11	Amount for unclaimed and u	10.00	02-NOV-2021
BHUPESH	MADAN		R	K	MADAN	No - 177 Sector - 15	A NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300095-IN300095-11	Amount for unclaimed and u	500.00	02-NOV-2021
THOMAS	KADALIKATTE	JOSEPH	AVSEPH	JOSEPH		HOUSE NO- 1006	SHIVALIK APART	INDIA	UTTAR PRADESH	NOIDA		201301		IN300996-IN300996-11	Amount for unclaimed and u	14.00	02-NOV-2021
SUMIT	MEHROTRA	NA				G 52 Sector 41, Noida	Uttar Pradesh	INDIA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900-	Amount for unclaimed and u	5.00	02-NOV-2021
VIJAY	KHERA					E-65 A SECTOR-40	NOIDA	UTTAR P	INDIA	UTTAR PRADESH	NOIDA	201301		C12044700-12044700-	Amount for unclaimed and u	35.00	02-NOV-2021
SANJAY	SRIVASTAVA		RAJ	BHIM	SEN	C 4 127 SECTOR 31	NITHARI URTA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-11	Amount for unclaimed and u	5.00	02-NOV-2021
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A	SEC	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-11	Amount for unclaimed and u	38.00	02-NOV-2021
ABHISHEK	PRABUDHA		PRABUDHA	KUMAR	MUKHRJEE	FLAT NO 139 C BLOCK D1	ARAWALL	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-11	Amount for unclaimed and u	5.00	02-NOV-2021
B	L	SHARMA	R	SSHARMA		T 55 SECTOR 12	NOIDA,	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-11	Amount for unclaimed and u	14.00	02-NOV-2021
VED	PRAKASH	TOMAR	PRASADI	LAL		A-53 SECTOR-15 OPP-PETROL	PUM	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-21	Amount for unclaimed and u	19.00	02-NOV-2021
RAMESH	CHANDRA	VERMA	N	N	VERMA	DGM(E & P), GAIL E & P	DEPARTME	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0000650		Amount for unclaimed and u	1125.00	02-NOV-2021
KAVITA	SINGH		NARINDER	SINGH		C/O MR U P SINGH I-40	SECTOR - X	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0002871		Amount for unclaimed and u	1125.00	02-NOV-2021
VIJAY	KHERA		LATE	G	LKHERASERVICE	E-65A SECTOR 40	NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0007478		Amount for unclaimed and u	125.00	02-NOV-2021
SUMAN	KHERA		VIJAY	KHERA	SERVICE	E-65A SECTOR 40	NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0007479		Amount for unclaimed and u	125.00	02-NOV-2021
CHHAJU	SINGH		SUGAN	SINGH		C-364 C- BLOCK SECTOR-22	NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0008169		Amount for unclaimed and u	750.00	02-NOV-2021
ASHOK	KUMAR	HAK	NA			286 SECTOR - 28	NOIDA	UTTAR PR	INDIA	UTTAR PRADESH	NOIDA	201303		C12058000-12058000-	Amount for unclaimed and u	8.00	02-NOV-2021
SANJAY	KUMAR	CHATTERJEE	NA			26-D, BLOCK D-1	ARAVALLI APTS.	SINDIA	UTTAR PRADESH	NOIDA		201307		C13025900-13025900-	Amount for unclaimed and u	71.00	02-NOV-2021
LATIKA	BORA					A-106 POKERT P2	OIL CO OPERATI	INDIA	UTTAR PRADESH	NOIDA		201308	POIL0008526		Amount for unclaimed and u	1125.00	02-NOV-2021
RAJESH	KUMAR	JOSHI	BISHNU	DUTT	JOSHI	PANCHJANYA POPULAR	COMPOUND	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301983-IN301983-11	Amount for unclaimed and u	125.00	02-NOV-2021
LATIKA	SINGH		ANIRUDH	KUMAR	SINGH	409 - CLASSIC HOMES	MARRIS ROA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-11	Amount for unclaimed and u	43.00	02-NOV-2021
PRATIMA	BHATT					1 JAMUNA NAGAR	SURENDRA NAG	INDIA	UTTAR PRADESH	ALIGARH		202001		C12010900-12010900-	Amount for unclaimed and u	100.00	02-NOV-2021
VINAYAKA	AGRAWAL		NA			192 SARAI LAVARIYA	ALIGARH	ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		C12010900-12010900-	Amount for unclaimed and u	24.00	02-NOV-2021
SHREE	PAL	VARSNEY	CHANDRA	PAL	VARSHNEY	D 1 1ST FLOOR	VASHIND ESTATE	SAINDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-11	Amount for unclaimed and u	7.00	02-NOV-2021
SUNIL	KUMAR	SINGH	DRIGAL	SINGH	CHAUHAN	C/O DIRGPAI SINGH	CHAUHAN 1/1	INDIA	UTTAR PRADESH	ALIGARH		202001	POIL0003016		Amount for unclaimed and u	1125.00	02-NOV-2021
SUBHRA	NATH		NA			HEINZ INDIA PVT LTD	NO 10 OFFICERS	INDIA	UTTAR PRADESH	ALIGARH		202002		C13041400-13041400-	Amount for unclaimed and u	70.00	02-NOV-2021
REKHA	JINDAL		SURESH	CHAND		52 MDO BAJAR PUKHTAI	JI JAHAJANG	INDIA	UTTAR PRADESH	ALIGARH		202394		IN300966-IN300966-11	Amount for unclaimed and u	14.00	02-NOV-2021
MEERA	SINHA		NA			LIONS COLONY MUNSIF	ROAD	CHANDIA	UTTAR PRADESH	ALIGARH		202412		C12041800-12041800-	Amount for unclaimed and u	10.00	02-NOV-2021
RAJIV	SINHA		NA			LIONS COLONY MUNSIF	ROAD	CHANDIA	UTTAR PRADESH	ALIGARH		202412		C12041800-12041800-	Amount for unclaimed and u	10.00	02-NOV-2021
DUSHYANT	KUMAR	GOYAL	R	P	AGRAWAL	ASHA KUTI CHITRAGUPT	NAGAR H	INDIA	UTTAR PRADESH	HATHRAS		204101		IN300513-IN300513-11	Amount for unclaimed and u	3.00	02-NOV-2021
SURESH	CHANDRA		KALLU	RAM		PRABHU KUNI ALIGARJI	NAGLA ROJINDIA		UTTAR PRADESH	HATHRAS		204101		IN301557-IN301557-21	Amount for unclaimed and u	19.00	02-NOV-2021
BINAPANI	BHATTACHARJEE		NA			MISSION COMPOUND	PO-RAJABAR	INDIA	ASSAM	JORHAT		785014		C12010900-12010900-	Amount for unclaimed and u	71.00	02-NOV-2021
UMESH	CHANDRA	DAS	NA			OIL INDIA LTD	PUMPING STATION	INDIA	ASSAM	JORHAT		785015		IN301774-IN301774-11	Amount for unclaimed and u	123.00	02-NOV-2021
ANUP	KUMAR	DUTTA	NA			KOCH GAON, PO	MOUT GAON DIST	INDIA	ASSAM	JORHAT		785101		C12010600-12010600-	Amount for unclaimed and u	261.00	02-NOV-2021
NURIAHANA	BEGUM		NA			WIO LT ABU SALEH MD	SAIFUDDIN	INDIA	ASSAM	JORHAT		785107	POIL0008622		Amount for unclaimed and u	375.00	02-NOV-2021
JUNUMONI	BURAGOHAIN		NA			TEOK AT ROAD	JORHAT	INDIA	ASSAM	JORHAT		785112		IN300394-IN300394-11	Amount for unclaimed and u	20.00	02-NOV-2021
RAJ	KUMAR	AGARWALLA	NA			P.O. BOKAKHAT	NAHARIAN TINALI	INDIA	ASSAM	JORHAT		785612		C12013700-12013700-	Amount for unclaimed and u	125.00	02-NOV-2021
KASHIRAM	CHOUDHURY	LT		MINARAM	CHOUDHURYBUSINESS	KASHIRAM CHOUDHURY	B C O A T R	INDIA	ASSAM	JORHAT		785613	POIL0007542		Amount for unclaimed and u	750.00	02-NOV-2021
ANITA	CHOUDHURY	S		K	CHOUDHURYHOUSE	KASHIRAM CHOUDHURY	B C O A T R	INDIA	ASSAM	JORHAT		785612	POIL0007579		Amount for unclaimed and u	250.00	02-NOV-2021
ASHOK	PATWARI	S	BUSINESS			PO BORJURI BOKAKHAT	GOLAGHAT	INDIA	ASSAM	JORHAT		785612	POIL0007580		Amount for unclaimed and u	625.00	02-NOV-2021
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA		W NO 1 DERGAON	PO DERGAON	INDIA	ASSAM	JORHAT		785614		IN301250-IN301250-28	Amount for unclaimed and u	8.00	02-NOV-2021
BIPUL	DUTTA		MUKHERSWAR	DUTTA	SERVICE	C/O MITALEE STUDIO	TOWN KURJA	INDIA	ASSAM	JORHAT		785618	POIL0005947		Amount for unclaimed and u	750.00	02-NOV-2021
NIRMAL	CHANDRAKAKOTY		HORA	KAKOTY		BETIONI KAKOTY	GAON, PO-BETIO	INDIA	ASSAM	JORHAT		785621	POIL0004063		Amount for unclaimed and u	375.00	02-NOV-2021
BIBEKANANDA	SARMAH		BUSINESS			SANKAR BDRUAH	PATH WARD NO	INDIA	ASSAM	JORHAT		785621	POIL0007303		Amount for unclaimed and u	125.00	02-NOV-2021
PRODIP	SAIKIA		PHANIDHAR	SAIKIA	SERVICE	TIPOMIA BAGAN	ROAD PO TIPOMI	INDIA	ASSAM	JORHAT		785630	POIL0005848		Amount for unclaimed and u	125.00	02-NOV-2021
BANJUL	BARTHAHAKUR		LATE	BADAN	CHANDRABARTHAHAKUR	C O SJTA	H P BORTHAKUR	NATUN	INDIA	ASSAM	JORHAT	785634		IN301250-IN301250-28	Amount for unclaimed and u	14.00	02-NOV-2021
BIMALA	DEVI	KEJRIWAL	SANTAL	KEJRIWAL		SHANKAR MANDIR	ROAD AMOLAP	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-11	Amount for unclaimed and u	1.00	02-NOV-2021
SANDHYA	RANI	BAKHREDIA	NA			INDUSTRIAL EQUIPMENT	J P AGARWAL	INDIA	ASSAM	JORHAT		785640		C12033200-12033200-	Amount for unclaimed and u	13.00	02-NOV-2021
PROBIN	CHANGKAKOTY		NA			PIYALI PHUKON	ROAD STATION	CHINDIA	ASSAM	JORHAT		785640		IN300394-IN300394-11	Amount for unclaimed and u	8.00	02-NOV-2021
APURBA	BHUYAN		DIMBA	BHUYAN		B P CHALHA	PATH MALACHAKAR	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-11	Amount for unclaimed and u	25.00	02-NOV-2021
MACHUMUR	ROHMAN		LATE	SOYDUR	ROHMAN	S/O LATE SOYDUR	ROHMAN	SIBSA	INDIA	ASSAM	JORHAT	785640		IN300513-IN300513-11	Amount for unclaimed and u	1.00	02-NOV-2021
RAKESH	KUMAR	KARWA	RAM	GOPAL	KARWA	FLAT NO F 601	MAGMALLAR	KALPA	INDIA	ASSAM	GUWAHATI	781008		IN301250-IN301250-28	Amount for unclaimed and u	3.00	02-NOV-2021
ARPAN	BORUAH		LATE	B	CBARUAH	T P CHALHA	ROAD MALACHAKAR	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	63.00	02-NOV-2021
AKAN	CHANDRA	MAHANTA	KANAK	MAHANTA		KALIBARI	ROAD NR INDOOR	STADI	INDIA	ASSAM	JORHAT	785640	POIL0002208		Amount for unclaimed and u	1125.00	02-NOV-2021
LAKHYAII	PHUKON	LATE	SH		NCPHUKON	LAKHIMI NAGAR	SIVASAGAR P O	CHINDIA	ASSAM	JORHAT		785640	POIL0006392		Amount for unclaimed and u	125.00	02-NOV-2021
INDIRA	MAZUMDER		TARUN	MAZUMDER	BUSINESS	C/O ECONOMIC	JEWELLERY	BABUR	INDIA	ASSAM	JORHAT	785640	POIL0006592		Amount for unclaimed and u	125.00	02-NOV-2021
LAKHYAII	PHUKAN	LATE	N		CPHUKAN/BUSINESS	LAKHIMI NAGAR	SIVASAGAR P O	CHINDIA	ASSAM	JORHAT		785640	POIL0006660		Amount for unclaimed and u	250.00	02-NOV-2021
JYOTNA	PHUKAN	L	PHUKAN		HWIFE	LAKHIMINAGAR	SIVASAGAR PO	CHINDIA	ASSAM	JORHAT		785640	POIL0006747		Amount for unclaimed and u	125.00	02-NOV-2021
KAMAL	KUMAR	AGARWAL	R	G	AGARWAL/BUSINESS	PURBANCHAL H/W &	ELECTRICALS	INDIA	ASSAM	JORHAT		785640	POIL0006899		Amount for unclaimed and u	250.00	02-NOV-2021
HEMANTA	DUARAH		BIRUCHAN	DUARAH	BUSINESS	JUGAMAYA DEVI	PATH MELACHAK	INDIA	ASSAM	JORHAT		785640	POIL0007121		Amount for unclaimed and u	125.00	02-NOV-2021
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI	SECURITIES PVT LTD	INDIA	ASSAM	JORHAT		785640	POIL0007448		Amount for unclaimed and u	50.00	02-NOV-2021
KARNESWAR	GOGOI		PADMESWAR	GOGOI		SUKAPHA NAGAR	DEMOW P O	DE	INDIA	ASSAM	JORHAT	785662		IN301250-IN301250-28	Amount for unclaimed and u	98.00	02-NOV-2021
NIKHIL	JYOTI	BORA	NA			VILL- GAYAN	GAON P O - KALO	GINDIA	ASSAM	JORHAT		785666		C12019103-12019103-	Amount for unclaimed and u	10.00	02-NOV-2021
PROFULLA	CHANDRA	BORAH	NA			TEPORTAL	GOHAIN GAON KONWAI	INDIA	ASSAM	JORHAT		785667		C12010600-12010600-	Amount for unclaimed and u	150.00	02-NOV-2021
SURESH	KUMAR	DUTTA	NA			KOTHALGURI P O	MOHKUTI DIST	SINDIA	ASSAM	JORHAT		785669		C12024700-12024700-	Amount for unclaimed and u	255.00	02-NOV-2021
BASTAB	GOGOI		NA			VILL CHETIA	GAON P O - CHETIA	GINDIA	ASSAM	DIBRUGARH	TINSUKIA	786184		C13019300-13019300-	Amount for unclaimed and u	128.00	02-NOV-2021
ANIL	BORGHOAIN		NA			OIL INDIA LTD	QTR NO B53 P O	MO	INDIA	JORHAT		785669		C13019300-13019300-	Amount for unclaimed and u	195.00	02-NOV-2021
POZIRUDDIN	AHMED		NA			OIL INDIA LTD	DEPTT ELECTRICAL	PINDIA	ASSAM	JORHAT		785669		C13041400-13041400-	Amount for unclaimed and u	75.00	02-NOV-2021
MOHENDR	NATH	BORAH	NA			OIL INDIA LIMITED	CIVIL ENGINEER	INDIA	ASSAM	JORHAT		785669		C13041400-13041400-	Amount for unclaimed and u	188.00	02-NOV-2021
DEBEN	CH	DAS	NA			OIL INDIA LIMITED	MORAN	MORAN	INDIA	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
JANU	DUTTA		NA			QTR NO A-138	OIL COLONY P O	MINDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
RABINDRA	DEBNATH		NA			OIL INDIA LTD	PRODUCTION GAS	DINDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	308.00	02-NOV-2021
MONESWAR	MOHAN		NA			OIL INDIA LIMITED	ELECTRICAL	DE	INDIA	JORHAT</							

ANOO	KUMAR	AWASTHI	SHRI	KUMAR	AWASTHI	117 608 PANDU NAGAR	KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	IN300214-IN300214-1	Amount for unclaimed and u	10.00	02-NOV-2021					
NARHARI	RAO	LATE	C	C	SRAO	200 E BLOCK DEFENCE COLONY	KA	INDIA	UTTAR PRADESH	KANPUR		208010	IN301557-IN301557-1	Amount for unclaimed and u	13.00	02-NOV-2021					
BHANU	PRATAP		C	NATH		EW5 - 403 BARRA - 2	KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027	IN300556-IN300556-1	Amount for unclaimed and u	8.00	02-NOV-2021					
VINITA	AGARWAL		NA			3/103 TALLAIYA LANE	FATEHGARH	INDIA	UTTAR PRADESH	FATEHGARH		209625	C12061200-12061200-	Amount for unclaimed and u	8.00	02-NOV-2021					
VIBHA	PANDEY		NA			GOOLARNAKA BANDA	BANDA	INDIA	UTTAR PRADESH	BANDA		210001	C13031900-13031900-	Amount for unclaimed and u	14.00	02-NOV-2021					
DROPATI	DEVI		NA			HOUSE NO 384 25 NAZAR BAUG	G0	INDIA	UTTAR PRADESH	BANDA		210001	C13041400-13041400-	Amount for unclaimed and u	10.00	02-NOV-2021					
SATISH	CHANDRA	SRIVASTAVA	NA			32 76 D YOGENDRA PURI	MUIR RO	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN300214-IN300214-1	Amount for unclaimed and u	5.00	02-NOV-2021					
RAMKISH	CHOPRA		VIJAY	CHOPRA		5 E DRUMMOND ROAD	OPP JAYN	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301183-IN301183-1	Amount for unclaimed and u	10.00	02-NOV-2021					
MAHENDRA	KUMAR		SRI	RAJA	RAMAISWAH	66 A, CIRCULAR ROAD	NEWADA	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301557-IN301557-2	Amount for unclaimed and u	8.00	02-NOV-2021					
RAM	NARESH	SAHU	LATE	RAJA	RAMSAHU	UMARPUR NEWA	ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301557-IN301557-2	Amount for unclaimed and u	10.00	02-NOV-2021					
SYED	ALTAF	ALI	NA			66, MINTO ROAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301557-IN301557-2	Amount for unclaimed and u	19.00	02-NOV-2021					
DIWARIKA	PRASAD	SAHU	NA			17 C 1D MURABAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN300214-IN300214-1	Amount for unclaimed and u	50.00	02-NOV-2021					
INDU	YADAV		NA			492/248 RAJAPUR	ALLAHABAD	ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN300888-IN300888-1	Amount for unclaimed and u	14.00	02-NOV-2021				
BIMAL	KISHORE		LATE	SRI	SHYAMKISHORE	21 / 25B BELI ROAD	NEW KATRA	ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-1	Amount for unclaimed and u	19.00	02-NOV-2021				
PUSHPA	MISRA		MAHESHWAR	PRASAD	MISRA	535/445 COLONELGANJ	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-1	Amount for unclaimed and u	19.00	02-NOV-2021					
VIRENDRA	SWARUP	MISRA	MAHESHWAR	PRASAD	MISRA	535/445 COLONELGANJ	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-1	Amount for unclaimed and u	19.00	02-NOV-2021					
RAJEEV	RANJAN	AGRAWAL	LATE	SHAMBHU	NATHAGRAWAL	21 KAMLA NEHRU ROAD	ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-2	Amount for unclaimed and u	19.00	02-NOV-2021					
GAYA	PRASAD	AGRAWAL	BABU	RISHI	LALAGRAWAL	332/257, CHAK (ZERO ROAD)	RISI	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300556-IN300556-1	Amount for unclaimed and u	5.00	02-NOV-2021					
NITIN	MISHRA		SHIV	DUTT	MISHRA	17 KHUSHAL PARWAT	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300214-IN300214-1	Amount for unclaimed and u	20.00	02-NOV-2021					
JIA	LALL	SINGH	LATE	BENI	PRASAD	17 NEW REWA BUILDING	LEADER	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301330-IN301330-1	Amount for unclaimed and u	14.00	02-NOV-2021					
NAGESHWAR	PRASAD	TIWARI	LATE	SRI	BAJUNATHPRASAD	151 A/123, MATIYARA	ALOPBAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301557-IN301557-2	Amount for unclaimed and u	39.00	02-NOV-2021					
SHYAM	KARTIKEY	DWIVEDI	DR	RS	DUBEY	132-B ALOPI BAGH	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301557-IN301557-2	Amount for unclaimed and u	14.00	02-NOV-2021					
B	R	PRASAD	LATE	GOPI	RAMBHAGAT	C/O B LAL HOUSE	NO-186/16	RAJRI	INDIA	UTTAR PRADESH	ALLAHABAD		211011	IN301557-IN301557-2	Amount for unclaimed and u	8.00	02-NOV-2021				
CHANDAN	KUMAR	PRASAD	B	R	PRASAD	HNO-186/16 RAJRI	ROOPPUR PO	DH	INDIA	UTTAR PRADESH	ALLAHABAD		211011	IN301557-IN301557-2	Amount for unclaimed and u	8.00	02-NOV-2021				
MASOOD	ALAM					D 61 KARELI, CTO	NAGAR	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211016	IN302269-IN302269-1	Amount for unclaimed and u	5.00	02-NOV-2021				
SARITA	MAURYA					HUSI	ALLAHABA	6-346 MIG	AVY 3	INDIA	UTTAR PRADESH	ALLAHABAD		211018	C12033200-12033200-	Amount for unclaimed and u	63.00	02-NOV-2021			
SOHANI	DEVI	KACHOLIA	SHYAM	SUNDAR	KACHOLIA	H NO 37/54 VIRDOPUR	VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001	IN301330-IN301330-1	Amount for unclaimed and u	5.00	02-NOV-2021					
OM	PRAKASH	SINGH	NA			SINGH SHAKTI C-27/11	JAGAT GU	INDIA	UTTAR PRADESH	VARANASI		221002	C12013200-12013200-	Amount for unclaimed and u	14.00	02-NOV-2021					
DURGESH	PANDEY		NA			N-8/192-A-1-G	PRAGYA NAGAR	SU	INDIA	UTTAR PRADESH	VARANASI		221005	C12019101-12019101-	Amount for unclaimed and u	13.00	02-NOV-2021				
GAGAN	PANDEY		NA			N/8/180 F 21	RAJENDRA VIHAR	CIV	INDIA	UTTAR PRADESH	VARANASI		221005	C13041400-13041400-	Amount for unclaimed and u	24.00	02-NOV-2021				
IMRAN	AHMAD		NA			C/O SUPER QUALITY	CARPETS	ALAN	INDIA	UTTAR PRADESH	VARANASI		221401	C12036000-12036000-	Amount for unclaimed and u	21.00	02-NOV-2021				
PREM	NATH	MISHRA	LATE	SHOBHARAM	MISHRA	MOHALLA GOREIAN	TOLA	NANPAR	INDIA	UTTAR PRADESH	VARANASI		221865	IN301127-IN301127-1	Amount for unclaimed and u	19.00	02-NOV-2021				
OM	PRAKASH	SRIVASTAVA	LATE	SRI	NANDLALSRIIVASTAVA	MO SULTANPUR	HAI	SHAKER	MANI	INDIA	UTTAR PRADESH	JAUNPUR		222001	IN301557-IN301557-2	Amount for unclaimed and u	13.00	02-NOV-2021			
PUSHPA	KESARWANI		HARIHARNATH	KESARWANI		4/6/104 KHAWASPURA	FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN301774-IN301774-1	Amount for unclaimed and u	10.00	02-NOV-2021					
RADHA	DEVI	SHARMA	NA			R K B K LTD. MAQBARA	ROAD	FAI	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12010606-12010606-	Amount for unclaimed and u	13.00	02-NOV-2021				
RAM	DARASH	DUBEY	SHIV	DHANI	DUBEY	VILL SINGHALPATTI	CHAWAK	(DUBI	INDIA	UTTAR PRADESH	FAIZABAD		224176	POIL0001845	Amount for unclaimed and u	375.00	02-NOV-2021				
JITENDRA	KUMAR	DUBEY	NA			S/O TRIBHUBAN	DUBEY	VILL	CHAK	INDIA	UTTAR PRADESH	FAIZABAD		224176	POIL0008528	Amount for unclaimed and u	375.00	02-NOV-2021			
PRATEEK	JAISWAL		NA			K135 KATRA	BARABANKI	UTTAR	PRADESH	BARABANKI		225001	C12036000-12036000-	Amount for unclaimed and u	24.00	02-NOV-2021					
NAND	KISHORE	JAISWAL	NA			B/ 279 BEGUMGANJ	BEHIND ZEEN	INDIA	UTTAR PRADESH	BARABANKI		225001	IN300394-IN300394-1	Amount for unclaimed and u	23.00	02-NOV-2021					
SANJAY	KUMAR	SINGH	RAGHU	RAM	SINGH	L I C OFFICE	RUDIAJI	FAZABAD	INDIA	UTTAR PRADESH	BARABANKI		225411	IN300513-IN300513-1	Amount for unclaimed and u	19.00	02-NOV-2021				
JAGDISH	PRASAD		SUDHESHWER	RAM		BANK OF INDIA	RUDIAJI	BRANCH	INDIA	UTTAR PRADESH	BARABANKI		225411	IN301557-IN301557-2	Amount for unclaimed and u	14.00	02-NOV-2021				
ASIT	KUPTA		NA			KATRIK ROAD	CHINHAT	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12010600-12010600-	Amount for unclaimed and u	8.00	02-NOV-2021				
SATYA	NARAYAN	KANCHAN	MAYA	DEEN	KANCHAN	K-17 RAJ BHAWAN	CAMPUR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-2	Amount for unclaimed and u	10.00	02-NOV-2021				
SUBHAS	KUMAR	CHANDRA	LATE	RAM	CHANDRA	HOUSE NO-2	(60/107KH)	BEHIND	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-2	Amount for unclaimed and u	10.00	02-NOV-2021				
UMESH	CHANDRA	CHATURVEDI	LATE	NAWAL	KISHORECHATURVEDI	F/3817 RAJAJI	PURAM	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-2	Amount for unclaimed and u	9.00	02-NOV-2021				
PRAKASH	CHANDRA	SHUKLA	NA			24/B-2 LAIPAT	NAGAR	CHOWK	LU	INDIA	UTTAR PRADESH	LUCKNOW		226003	C12032700-12032700-	Amount for unclaimed and u	48.00	02-NOV-2021			
ARUN	RASTOGI		RAJA	RAM	RASTOGI	331/18, CHOPURI	TOLA	PHOOL	WA	INDIA	UTTAR PRADESH	LUCKNOW		226003	IN301557-IN301557-2	Amount for unclaimed and u	43.00	02-NOV-2021			
HOLINDRA	NEOG		NA			OIL INDIA LTD, CHEMICAL	DEPT	MC	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021				
JIBAN	KUMAR	SAIKIA	NA			OIL INDIA LTD, CIVIL	ENG. DEPT.	M	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021				
UMA	GOGOI		NA			OIL INDIA LTD SECURITY	DEPT.	MO	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	71.00	02-NOV-2021				
UMA	KANTA	GOHAIN	NA			OIL INDIA LTD T.S.	DRILLING,	MORA	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	150.00	02-NOV-2021				
DILIP	CHUTIA		NA			OIL INDIA LTD T.S.	DRILLING,	MORA	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021				
AKON	SAIKIA		NA			OIL INDIA LTD, CIVIL	ENG. MORAN,	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021					
PUSPA	BORUAH		NA			OIL INDIA LTD, CIVIL	ENGG. DEP	MC	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021				
ANIL	CHANDRA	DEY	NA			OIL INDIA LTD DRILLING	DEPT.	MOR	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021				
TARANATH	SONOWAL		NA			OIL INDIA LTD, FIELD	ENGG. MOR	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021					
RIHHESWAR	BARUAH		NA			OIL INDIA LTD PO: LAHATAI	MOR	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	248.00	02-NOV-2021					
LAKHI	GOGOI		NA			OIL, SECURITY	MORAN	REGD. NO.	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021				
TIPESWAR	GOGOI		NA			OIL, DRILLING	MORAN	REGD. NO.	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021				
HARADHAN	DAS		NA			OIL, PRODUCTION	MORAN	REGD. N	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021				
DEBEN	BORGHAIN		BHIMKANTA	BORGHAIN		OIL MORAN	DEPTT	GEN	ENGG P	INDIA	ASSAM	JORHAT		785669	IN300513-IN300513-1	Amount for unclaimed and u	150.00	02-NOV-2021			
NIRMAL	KUMAR	DAS	N	N	DAS	OIL INDIA LTD PO	MORAN	DIST	SIB	INDIA	ASSAM	JORHAT		785669	POIL0001591	Amount for unclaimed and u	125.00	02-NOV-2021			
DEBA	PROSAD	PHUKON	NA			LACHIT	NAGAR	MORAN	HAT	INDIA	ASSAM	JORHAT		785669	POIL0001851	Amount for unclaimed and u	1125.00	02-NOV-2021			
THRATH	NATH	GOGOI	TARUN	GOGOI		ELECTRICAL	DEPARTMENT	OIL	INDIA	INDIA	ASSAM	JORHAT		785669	POIL0002506	Amount for unclaimed and u	250.00	02-NOV-2021			
DILIP	BHAGOWATI		M	N	BHAGOWATI	OIL INDIA LTD	INDUSTRIAL	RELAT	INDIA	INDIA	ASSAM	JORHAT		785669	POIL0002619	Amount for unclaimed and u	125.00	02-NOV-2021			
DILIP	KALITA		SUCHEN	KALITA		PRODUCTION	OFFICE	M	PO	MORAN	INDIA	ASSAM	JORHAT		785669	POIL0002628	Amount for unclaimed and u	375.00	02-NOV-2021		
ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH	BIREN	CHANDRA	DUT	INDIA	ASSAM	JORHAT		785669	POIL0003093	Amount for unclaimed and u	100.00	02-NOV-2021			
JIBAN	KUMAR	SAIKIA	PITHURAM	SAIKIA		CIVIL	ENGG	DEPTT	OIL	INDIA	LTD	PI	INDIA	ASSAM	JORHAT	785669	POIL0003940	Amount for unclaimed and u	500.00	02-NOV-2021	
MOHAN	GOGOI		UPEN	GOGOI		OIL INDIA	LIMITED	DEPTT	MECH	EN	INDIA	ASSAM	JORHAT		785669	POIL0003950	Amount for unclaimed and u	375.00	02-NOV-2021		
ROHINI	KANTA	BARUAH	NEMOKAN	BARUAH		TOPMAN II	DRILLING	DEPTT	OIL	INDIA	INDIA	ASSAM	JORHAT		785669	POIL0003951	Amount for unclaimed and u	500.00	02-NOV-2021		
LOKHAN	CHANDRA	PHUKON	LATE	DINA	NATHPHUKON	OIL	SECURITY	OFFICE	MORAN	PO	M	INDIA	ASSAM	JORHAT	785669	POIL0003964	Amount for unclaimed and u	125.00	02-NOV-2021		
MANTOO	SARMAH		KANAK	CH	SARMAH	OIL H S	SCHOOL	MORAN	PO	MOR	INDIA	ASSAM	JORHAT		785669	POIL0003969	Amount for unclaimed and u	500.00	02-NOV-2021		
BHOLANATH	GOGOI		BOGDHAR	GOGOI		MECH	ENGG	R	OIL	INDIA	LTD	PO	M	INDIA	ASSAM	JORHAT	785669	POIL0004007	Amount for unclaimed and u	1125.00	02-NOV-2021
SURENDRA	NATH	SAIKIA	MOHIKANTA	SAIKIA		ELECTRICAL	DEPARTMENT	OIL	INDIA	INDIA	ASSAM	JORHAT		785669	POIL0004017	Amount for unclaimed and u	75.00	02-NOV-2021			
SYED	ABDUL	HADDI	NA			COC	PLANT	OIL	INDIA												

PUTUL	BORAH		NA				KACHUMARI VILLAGE P O KACHUM	INDIA	ASSAM	JORHAT			785670	C13019300-13019300	Amount for unclaimed and u	263.00	02-NOV-2021
MUNINDRA	NATH	GOGOI	NA				MORAN OIL INDIA LIMITED DEPTT	INDIA	ASSAM	JORHAT			785670	C13019300-13019300	Amount for unclaimed and u	128.00	02-NOV-2021
LUCHAN	CHANDRA	GOGOI	NA				VILL BORDOBA CHUTIA GAON PO B	INDIA	ASSAM	JORHAT			785670	C13019300-13019300	Amount for unclaimed and u	128.00	02-NOV-2021
TUKHESWAR	BORA		NA				MILONPUR VILLAGE P O MORANHA	INDIA	ASSAM	JORHAT			785670	C13019300-13019300	Amount for unclaimed and u	150.00	02-NOV-2021
TARUN	CHANGMAI		NA				MIRIHOLLA HATKHULA PO MARANI	INDIA	ASSAM	JORHAT			785670	C13019300-13019300	Amount for unclaimed and u	188.00	02-NOV-2021
MUKTA	NATH	BORUAH	NA				PRODUCTION DEPT OIL INDIA LIM	INDIA	ASSAM	JORHAT			785670	C13041400-13041400	Amount for unclaimed and u	128.00	02-NOV-2021
CHITTA	RANJAN	DEY	NA				USHAPUR WORD NO 1 MORANHA	INDIA	ASSAM	JORHAT			785670	C13041400-13041400	Amount for unclaimed and u	150.00	02-NOV-2021
BIPUL	KUMAR	BORPATRAGOHAI	NA				THIRORAI TINALI P O MORANHA	INDIA	ASSAM	JORHAT			785670	C13051300-13051300	Amount for unclaimed and u	255.00	02-NOV-2021
PRADIP	KUMAR	SHARMA	NA				OIL INDIA LIMITED F/ENG DEPT. P	INDIA	ASSAM	JORHAT			785670	C13051300-13051300	Amount for unclaimed and u	128.00	02-NOV-2021
PUSHPA	SAXENA	KRISHNA	MURARI	SAXENA			57 MADAN MAHAL ROAD LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW			226004	IN302327-IN302327-10	Amount for unclaimed and u	3.00	02-NOV-2021
MITHLESH	KUMARI	SHARMA	KAMESHWAR	PRASAD	SHARMA		250/3, RAJENDRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW			226004	IN301557-IN301557-20	Amount for unclaimed and u	8.00	02-NOV-2021
SHIKHA	KATTIYAR	NA					H.NO.109, VISHNULOK KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW			226005	C12039800-12039800	Amount for unclaimed and u	1.00	02-NOV-2021
SOMA	GOEL	NA					C-879/C.SECTOR-D OPP. RTO OFFI	INDIA	UTTAR PRADESH	LUCKNOW			226006	C12038400-12038400	Amount for unclaimed and u	14.00	02-NOV-2021
PRITI	CHANDRA	NA					B 901 INDRAPRASTHA ESTATE FAIZ	INDIA	UTTAR PRADESH	LUCKNOW			226007	C13041400-13041400	Amount for unclaimed and u	18.00	02-NOV-2021
PREETI	GUPTA	SHRI	AMIT	GUPTA			B-1/10 VINET KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW			226010	IN303420-IN303420-10	Amount for unclaimed and u	14.00	02-NOV-2021
SALIK	RAM	LATE	S				38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW			226016	IN301557-IN301557-20	Amount for unclaimed and u	10.00	02-NOV-2021
GIRISH	CHANDRA	JOSHI	D	JOSHI			64-C, KURMANCHAL NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW			226016	IN301557-IN301557-20	Amount for unclaimed and u	4.00	02-NOV-2021
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA		41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW			226016	IN301557-IN301557-20	Amount for unclaimed and u	19.00	02-NOV-2021
VINAY	KUMAR	RAM	PAL				F/L/103 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226017	IN300513-IN300513-10	Amount for unclaimed and u	3.00	02-NOV-2021
PRAMOD	PRAKASH	MR	GANGA	SHARANGOYAL			GOYAL HOUSE 15, SHIVPURI, GAU	INDIA	UTTAR PRADESH	LUCKNOW			226018	IN301557-IN301557-20	Amount for unclaimed and u	71.00	02-NOV-2021
VIJAYA	LAKSHMI	GANGA	SHARAN	GOYAL			GOYAL HOUSE 15, SHIVPURI, GAU	INDIA	UTTAR PRADESH	LUCKNOW			226018	IN301557-IN301557-20	Amount for unclaimed and u	71.00	02-NOV-2021
MR	SHASHI	CHHABRA	NA				G-107/108, RBI COLONY, SECTOR -	INDIA	UTTAR PRADESH	LUCKNOW			226020	C13019300-13019300	Amount for unclaimed and u	1.00	02-NOV-2021
ANURAG	VERMA	NA					C-1/415, SECTOR G JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW			226021	IN301557-IN301557-20	Amount for unclaimed and u	19.00	02-NOV-2021
RAGHUBAR	DATT	PATHAK	NA				14/312 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226022	IN301557-IN301557-20	Amount for unclaimed and u	13.00	02-NOV-2021
VISHNU	KRISHNA	UPADHYAY	LATE	SRI	NATHUPADIHYAY		MS 1/1 SECTOR A SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW			226024	IN301130-IN301130-10	Amount for unclaimed and u	71.00	02-NOV-2021
KRISHNA	GOPAL	SHARMA	LATE	SHRI	GOPIKRISHNA		M/6, B-1/39 SITAPUR ROAD SCHEM	INDIA	UTTAR PRADESH	LUCKNOW			226024	IN301557-IN301557-20	Amount for unclaimed and u	13.00	02-NOV-2021
RAJNISH	MANOCHA	NA					FINANCE OFFICER FINANCE ACCTS	INDIA	UTTAR PRADESH	BANTRHA			227412	C13041400-13041400	Amount for unclaimed and u	10.00	02-NOV-2021
RAVINDRA	KUMAR	MITTAL	NA				A E 03 NTPC COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI			229406	C13019300-13019300	Amount for unclaimed and u	48.00	02-NOV-2021
REKHA	GUPTA	SANJAY	KUMAR	JAISWAL			131 STATION ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH			230001	IN300394-IN300394-10	Amount for unclaimed and u	31.00	02-NOV-2021
SACHCHIDA	NAND	SINGH	SHASHI	BHUSAN	SINGH		ALUMINA MECH MAINT HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR			231217	IN300450-IN300450-10	Amount for unclaimed and u	10.00	02-NOV-2021
VED	PRAKASH	SHASHI	NA				QTR NO 1 166 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR			231217	C1201300-12013000	Amount for unclaimed and u	13.00	02-NOV-2021
ARUNA	JAISHANKAR	NA					QR NO IR 6/4 RENUPOW COLONY	INDIA	UTTAR PRADESH	MIRZAPUR			231218	IN301774-IN301774-10	Amount for unclaimed and u	25.00	02-NOV-2021
GOPI	KANTA	NAYAK	NA				QTR NO 3 D 26 V V COLONY SHAKT	INDIA	UTTAR PRADESH	MIRZAPUR			231222	C13019300-13019300	Amount for unclaimed and u	71.00	02-NOV-2021
GOPAL	JI	PANDEY	J	P	PANDEY		III-B-205, VIDYUT VIHAR SHAKTI	INDIA	UTTAR PRADESH	MIRZAPUR			231222	IN301557-IN301557-20	Amount for unclaimed and u	39.00	02-NOV-2021
SUBHANKAR	CHOWDHURY	ACHINTYA	CHOWDHURY				D-87 NTPC DADRI TOWN SHIP PO	INDIA	UTTAR PRADESH	GHAZIABAD			201008	IN301557-IN301557-20	Amount for unclaimed and u	48.00	02-NOV-2021
GOPI	CHARAN	VERMA	NA				V-B-143 VIDYUT VIHAR COLONY SH	INDIA	UTTAR PRADESH	MIRZAPUR			231222	IN301557-IN301557-20	Amount for unclaimed and u	19.00	02-NOV-2021
JAGDISH	KUMAR	SHRI	BRIJ	RAJ			I-B-154, V V SHAKTI NAGAR SONE	INDIA	UTTAR PRADESH	MIRZAPUR			231222	IN301557-IN301557-20	Amount for unclaimed and u	34.00	02-NOV-2021
RABINDRA	NATH	RAI	NA				C8 NH3 RIHAND NAGAR SONEBHAD	INDIA	UTTAR PRADESH	MIRZAPUR			231223	C13019300-13019300	Amount for unclaimed and u	24.00	02-NOV-2021
KAMINI	KHANNA	NA					HNO-51, BAHRA SAUDAGAR WEST	INDIA	UTTAR PRADESH	HARDOI			241001	C12010900-12010900	Amount for unclaimed and u	5.00	02-NOV-2021
MR	RAJESH	KUMAR	NA				ARYA NAGAR COLONY NEAR POLIC	INDIA	UTTAR PRADESH	SHAHJAHANPUR			242001	C12032700-12032700	Amount for unclaimed and u	10.00	02-NOV-2021
BIPUL	KUMAR	GOVIL	TALEWAR	SINGH	GOVIL		H NO 75 CITY HEARY STA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY			243001	IN300394-IN300394-10	Amount for unclaimed and u	14.00	02-NOV-2021
FAHEEM	MEHRA	RAJ	MEHRA				2 AZAMNAGAR BAREILLY UTTAR P	INDIA	UTTAR PRADESH	BAREILLY			243002	IN300513-IN300513-10	Amount for unclaimed and u	1.00	02-NOV-2021
AJAI	MEHRA	VIJAY	RAJ				H NO 541 GALI RADHEY MALODK	INDIA	UTTAR PRADESH	BAREILLY			243003	IN301186-IN301186-20	Amount for unclaimed and u	10.00	02-NOV-2021
REKHA	GUPTA	RUDRESH	GUPTA				39 KAILASH PURAM DELAPEER BAR	INDIA	UTTAR PRADESH	BAREILLY			243122	IN302269-IN302269-10	Amount for unclaimed and u	80.00	02-NOV-2021
AQUIB	HUSSAIN	NA					S O MAHNDI HASAN MOHALA GH	INDIA	UTTAR PRADESH	BAREILLY			243301	IN300484-IN300484-10	Amount for unclaimed and u	3.00	02-NOV-2021
VIJAY	PAL	GANGWAR	KHYALI	RAM	GANGWAR		B-382 IFCCO TOWNSHIP AQNLA BA	INDIA	UTTAR PRADESH	BAREILLY			243403	IN301186-IN301186-20	Amount for unclaimed and u	10.00	02-NOV-2021
KIRAN	SAXENA	NA					NR. THANA NAGPHANI KISROL M	INDIA	UTTARAKHAND	MORADABAD			244001	IN301055-IN301055-10	Amount for unclaimed and u	14.00	02-NOV-2021
DR	GIRDHARGOPALGUPTA	NA					E/2, LUXMAN PURI OPP. G. R. P. L	INDIA	UTTARAKHAND	MORADABAD			244001	C12041800-12041800	Amount for unclaimed and u	14.00	02-NOV-2021
SHALINI	RASTOGI	NA					26 JEELAL STREET MORADABAD U	INDIA	UTTARAKHAND	MORADABAD			244001	C12041800-12041800	Amount for unclaimed and u	19.00	02-NOV-2021
MRS	PRAGATIGUPTA	NA					E/2 LUXMAN PURI LINE PAAR MOR	INDIA	UTTARAKHAND	MORADABAD			244001	C12041800-12041800	Amount for unclaimed and u	14.00	02-NOV-2021
KUNWAR	RAJA	BABU	NA				H I G A 100 RAMGANGA VIHAR PH	INDIA	UTTARAKHAND	MORADABAD			244001	C13019300-13019300	Amount for unclaimed and u	48.00	02-NOV-2021
RENU	JAIN	PANNA	LAL	GOYAL			W/O VIBHOR JAIN NEAR SADBHA	INDIA	UTTARAKHAND	MORADABAD			244001	IN300214-IN300214-10	Amount for unclaimed and u	100.00	02-NOV-2021
SATISH	CHANDRA	GARG	LATE	P	NGARG		35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD			244001	IN301557-IN301557-20	Amount for unclaimed and u	19.00	02-NOV-2021
SHAILY	GARG	SHRI	S	KGARG			35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD			244001	IN301557-IN301557-20	Amount for unclaimed and u	19.00	02-NOV-2021
SHAILESH	KUMAR	GARG	SHRI	S	CGARG		35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD			244001	IN301557-IN301557-20	Amount for unclaimed and u	19.00	02-NOV-2021
RAJNI	GARG	SHRI	S	CGARG			35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD			244001	IN301557-IN301557-20	Amount for unclaimed and u	19.00	02-NOV-2021
REKHA	AGARWAL	SAHU	KUMAR				NEAR SHIV SUNDRI SCHOOL KUMA	INDIA	UTTARAKHAND	MORADABAD			244001	IN301477-IN301477-30	Amount for unclaimed and u	20.00	02-NOV-2021
ASHOK	KUMAR	SAHU	KRISHNA	KUMAR			ASHOK KUMAR, KUMAR KUNJ, NEAR	INDIA	UTTARAKHAND	MORADABAD			244001	IN301477-IN301477-30	Amount for unclaimed and u	64.00	02-NOV-2021
REKHA	SAXENA	MR	UMESHCHANDRASAXENA				C 1/14, MANSAROVER COLONY, DE	INDIA	UTTARAKHAND	MORADABAD			244001	IN301477-IN301477-30	Amount for unclaimed and u	25.00	02-NOV-2021
SUBODH	KUMAR	AGARWAL	SHRI	RR	AGARWAL		PYOTI, E.N.T. CENTRE MANPUR RO	INDIA	UTTARAKHAND	MORADABAD			244713	IN301774-IN301774-10	Amount for unclaimed and u	24.00	02-NOV-2021
SUNITA	PAL	SATYA	PA				ALLAHABAD BANK RAM NAGAR RO	INDIA	UTTARAKHAND	MORADABAD			244713	IN301774-IN301774-10	Amount for unclaimed and u	34.00	02-NOV-2021
SUNEET	MATHUR	LATE	SRI	MANMOHANMATHUR			MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD			244713	IN301557-IN301557-20	Amount for unclaimed and u	34.00	02-NOV-2021
SATYA	PAL	LATE	SRI	LACHHIRAM			C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD			244713	IN301557-IN301557-20	Amount for unclaimed and u	34.00	02-NOV-2021
RADHEY	SHYAM	ARORA	DULI	CHAND	ARORA		178 A ADARSH COLONY TATI STAN	INDIA	UTTAR PRADESH	RAMPUR			244901	IN301774-IN301774-10	Amount for unclaimed and u	13.00	02-NOV-2021
MR	DIGVIJAY	SINGHNEGI	NA				BORGOWN PATTI SHEELA DIST- PA	INDIA	UTTARAKHAND	LANSDOWNE			246149	C12020600-12020600	Amount for unclaimed and u	14.00	02-NOV-2021
KAMAL	KUMAR	JOSHI	RAMESH	CHAND	JOSHI		JAI PRAKASH ASSOCIATES MARWA	INDIA	UTTARAKHAND	GOPESHWAR			246443	IN302201-IN302201-10	Amount for unclaimed and u	71.00	02-NOV-2021
BHRIGUNATH	YADAV	KEDAR	YADAV				G-3/174 2ND FLOOR NEAR MOTHE	INDIA	DELHI	NEW DELHI			110089	IN301330-IN301330-10	Amount for unclaimed and u	71.00	02-NOV-2021
CHINTA	YADAV	NA					G-3/174 SECOND FLOOR NEAR MO	INDIA	DELHI	NEW DELHI			110089	IN301330-IN301330-20	Amount for unclaimed and u	71.00	02-NOV-2021
TANU	JAIN	RAKESH	KUMAR	SINGHAL			STATION ROAD, MOH. AFGANAN, I	INDIA	UTTAR PRADESH	BUNOR			246761	IN301983-IN301983-10	Amount for unclaimed and u	50.00	02-NOV-2021
ARUNA	KAUSHIK	SURENDRA	KUMAR	SHARMA			RAMESH NAGAR COLONY, NAJIBA	INDIA	UTTAR PRADESH	BUNOR			246763	IN301983-IN301983-10	Amount for unclaimed and u	1.00	02-NOV-2021
VINAY	KUMAR	GUPTA	CHANDRA	PAL	GUPTA		46 A, RAILWAY COLONEY, NAJIBA	INDIA	UTTAR PRADESH	BUNOR			246763	IN301983-IN301983-10	Amount for unclaimed and u	24.00	02-NOV-2021
RAJESHWARI	GUPTA	BHAGWATI	PRASAD	GUPTA			46A, RAILWAY COLONY, NAJIBA	INDIA	UTTAR PRADESH	BUNOR			246763	IN301983-IN301983-10	Amount for unclaimed and u	24.00	02-NOV-2021
ATIN	GOEL	SH	ADESH	GOEL			E/53-A MOH CHATTA GANGOH SA	INDIA	UTTARAKHAND	SAHARANPUR			247341	IN302316-IN302316-10	Amount for unclaimed and u	3.00	02-NOV-2021
PRAKASH	NATHANI	NA					69 PRAKASH VIHAR DHARANPUR	INDIA	UTTARAKHAND	DEHRADUN			248001	C1202900-12029000	Amount for unclaimed and u	25.00	02-NOV-2021

SUDHA	GOEL		CHANDRA	PRAKASH	GOEL	F-181, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250005		IN302365-IN302365-10	Amount for unclaimed and u	24.00	02-NOV-2021
SHYAM	KUMARI		NA			W O SHRI C S SINGH Q R NO B111	INDIA	UTTAR PRADESH	MEERUT		250221		C13041400-13041400-	Amount for unclaimed and u	24.00	02-NOV-2021
VARUN	DEEP	RANJAN	VIDYAPATI	RANJAN		HOUSE NUMBER 439/440 THIRD FLINDIA		DELHI	NEW DELHI		110085		IN300513-IN300513-18	Amount for unclaimed and u	1.00	02-NOV-2021
GYANENDRA	KUMAR		NA			3, MOHALLA BERIYAN JANSATH MINDIA		UTTAR PRADESH	MUZAFFARNAGAR		251314		C12010604-12010604-	Amount for unclaimed and u	10.00	02-NOV-2021
DEO	NARAIN	MISHRA	NA			81/7 PANCHWATI AVAS VIKAS COLINDIA		UTTAR PRADESH	SITAPUR		261001		IN301557-IN301557-24	Amount for unclaimed and u	29.00	02-NOV-2021
BHAGWATI	PUNETHA		DEVI	DUTT	JOSHI	W/O DEEPAK PUNETHA NEAR SDM INDIA		UTTARAKHAND	USN PITHORGARH		262524		IN301186-IN301186-20	Amount for unclaimed and u	9.00	02-NOV-2021
DIWAKAR	SINGH	RAUTELA	LAITE	JAGAT	SINGHRAUTELA	NANDPUR HARI PRIYA NAGAR PO INDIA		UTTARAKHAND	NAINITAL		263134		IN301557-IN301557-24	Amount for unclaimed and u	4.00	02-NOV-2021
BHUVAN	CHANDRA	SOONTHA	NA			BHUIWAL CHANDRA SOONTHA VILINDIA		UTTARAKHAND	HALDWANI		263139		C12044700-12044700-	Amount for unclaimed and u	9.00	02-NOV-2021
ARIJUN	SINGH	KAIRA	NA			633 KALAWATI COLONY HALDWANIINDIA		UTTARAKHAND	HALDWANI		263139		C13041400-13041400-	Amount for unclaimed and u	24.00	02-NOV-2021
BALUT	SINGH	BAKSHI	TARLOCHAN	SINGH	BAKSHI	NILAYAM COLONY NEAR MANAS PININDIA		UTTARAKHAND	HALDWANI		263139		IN300484-IN300484-13	Amount for unclaimed and u	10.00	02-NOV-2021
RAJNISH	KUMAR		KEWAL	KRISHAN		AGM 10 GALLA MANDI RUDRAPUR INDIA		UTTARAKHAND	HALDWANI		263153		IN301055-IN301055-10	Amount for unclaimed and u	14.00	02-NOV-2021
MRS	CHINTAMANI		NA			C/O SHEO KUMAR SINGH DEVIPATINDIA		UTTAR PRADESH	GONDA		271002		C12019101-12019101-	Amount for unclaimed and u	14.00	02-NOV-2021
VINOD	KUMAR		MATHURA	PRASAD		KE SARWANI BHANDAR BHAGWATI INDIA		UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Amount for unclaimed and u	18.00	02-NOV-2021
MAYAWATI			CHANDRIKA	PRASAD		VILL - SINGH MOHANI POST- GAINSINDIA		UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Amount for unclaimed and u	48.00	02-NOV-2021
SEEMA	SINGH		NA			TYPE 2/58 L R P COLONY BAHRAICINDIA		UTTAR PRADESH	BAHRAICH		271801		C12053500-12053500-	Amount for unclaimed and u	8.00	02-NOV-2021
KAILASH	NATH	MADESIA	KANHAIYA	LAL	MADESIA	161 MOHALLA JUBJUGANI PASHCHINDIA		UTTAR PRADESH	BAHRAICH		271865		IN301055-IN301055-10	Amount for unclaimed and u	19.00	02-NOV-2021
BHARAT	SETHI		NA			HOUSE NO. 145 NARANG ROAD JIGINDIA		UTTAR PRADESH	BASTI		272002		C12042300-12042300-	Amount for unclaimed and u	8.00	02-NOV-2021
YOGESHWAR	SINGH		SURYA	NATH	SINGH	MENHDawal WEST TOLA PO-MENINDIA		UTTAR PRADESH	BASTI		272171	POIL0005155		Amount for unclaimed and u	100.00	02-NOV-2021
BRAJESH	KUMAR	SINGH	LATE	SRI	YOGESHWARSINGH	C/O DINESH SINGH MEHDawal WINDIA		UTTAR PRADESH	BASTI		272171	POIL0008383		Amount for unclaimed and u	500.00	02-NOV-2021
BRAJESH	KUMAR	SINGH	LATE	SRI	YOGESHWARSINGH	C/O DINESH SINGH MEHDawal WINDIA		UTTAR PRADESH	BASTI		272171	POIL0008568		Amount for unclaimed and u	150.00	02-NOV-2021
RAM	SAWARI	DEVIMAURYA	RAJARAM	MAURYA		NEAR PURANA GORAKHNATH NEARINDIA		UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-20	Amount for unclaimed and u	8.00	02-NOV-2021
OM	PRAKASH	JALAN	LATE	M		M/S GANESH DISTRIBUTORS P LTD INDIA		UTTAR PRADESH	GORAKHPUR		273001	POIL0006649		Amount for unclaimed and u	250.00	02-NOV-2021
GULESWAR	PHUKAN		NA			KHOOMTATI TINALI CHINAKIPATH P INDIA		ASSAM	JORHAT		785670		C13051300-13051300-	Amount for unclaimed and u	150.00	02-NOV-2021
PROFULLA	DUTTA		NA			OIL INDIA LTD. CHEMICAL DEPT MCINDIA		ASSAM	JORHAT		785670		C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021
DILIP	KUMAR	NEOG	NA			OIL INDIA LTD CHEMICAL DEPT MCINDIA		ASSAM	JORHAT		785670		C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021
JOGEN	GOGOI					OIL INDIA LTD FIELD ENGG DEPT MINDIA		ASSAM	JORHAT		785670		C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021
BIMAN	DUTTA		PULIN	CHANDRA	DUTTA	JYOTIPUR PO MORANHAT DIST SIVINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	225.00	02-NOV-2021
MANTOO	SARMAH		KANANK	CHANDRA	SARMAH	SANTIPUR WARD NO 4 P O MORANINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	138.00	02-NOV-2021
MEKIUR	RAHMAN		WAHIDUR	RAHMAN		ALUMURA VILLAGE DIST SVASAGARINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-12	Amount for unclaimed and u	138.00	02-NOV-2021
PITHURAM	TAYE		GOBARDHAN	TAYE		PRODUCTION GAS DEPTT OIL INDIAINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	55.00	02-NOV-2021
DIGANTA	GOGOI		SIBA	NATH	GOGOI	MORAN OIL P O MORANHAT DIST SINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	45.00	02-NOV-2021
IBRAHIM	MEAH		TONU	RAM		OIL MORAN DEPTT SECURITY DIST SINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	90.00	02-NOV-2021
LILA	GOGOI		TONU	RAM	GOGOI	OIL MORAN P O MORANHAT SIBSINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	128.00	02-NOV-2021
KULA	CHANGMAI		SONA	RAM	CHANGMAI	KACHUMARI GAON P O KACHUMAIINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	375.00	02-NOV-2021
PHANI	DHAR	SAIKIA	LAKSHIRAM	SHIKIA		SESAPUKHURI P O BOTAMORA DISTINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	128.00	02-NOV-2021
NIRMAL	GOGOI		KALIRAM	GOGOI		SESAPUKHURI DIST SVASAGAR MCINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	255.00	02-NOV-2021
SONESWAR	BORAH		PUNAYSWAR	BORAH		MORAN OIL PO MORANHAT DIST SINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	150.00	02-NOV-2021
BALIRAM	TAYE		MOTIRAM	TAYE		HAIJUA JANGHAL BLOCK PO KACHUINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	53.00	02-NOV-2021
SIBA	NATH	GOGOI	NA			VILL JATIONI GAON P O MORAN JAININDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	128.00	02-NOV-2021
PRODIP	PANIPHUKAN		JATIN	PANIPHUKAN		HATHOLA MORANHAT (NEAR DIK)INDIA		ASSAM	JORHAT		785670		IN300394-IN300394-10	Amount for unclaimed and u	220.00	02-NOV-2021
KALAPANA	MOHAN		ROBIN	KONGER		MORANHAT USHPUR P O MORANINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	125.00	02-NOV-2021
BERINIA	BEGUM		NA			JOYANAGAR MORAN P O MORANINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	10.00	02-NOV-2021
MUKUT	CHANDRA	DOWARAH	NA			CHECHAPUKHURI GAON PO BOTAMINDIA		ASSAM	JORHAT		785670		IN300513-IN300513-10	Amount for unclaimed and u	50.00	02-NOV-2021
VIKTOR	DAS		NA			KUSHAL NAGAR MORANHAT DIBRIINDIA		ASSAM	JORHAT		785670		IN301250-IN301250-20	Amount for unclaimed and u	106.00	02-NOV-2021
PROFULLA	SAIKIA		LATE	JUGESWAR	SAIKIA	MORAN KUSHAL NAGAR P O MORINDIA		ASSAM	JORHAT		785670		IN301250-IN301250-20	Amount for unclaimed and u	203.00	02-NOV-2021
PUNA	RAM	GOGOI	C	K	GOGOI	CHUTIA GOAN USHA PUR MORAN INDIA		ASSAM	JORHAT		785670	POIL0002483		Amount for unclaimed and u	375.00	02-NOV-2021
HARADHAN	DAS		LATE	DURIJCHAN	DAS	KAKARAMARA VILLAGE PO BATAMINDIA		ASSAM	JORHAT		785670	POIL0004018		Amount for unclaimed and u	375.00	02-NOV-2021
DILIP	KUMAR	GOGOI	GOD	RAM	GOGOI	NATUN NAGAR NEAR CHINAKI SEVINDIA		ASSAM	JORHAT		785670	POIL0004061		Amount for unclaimed and u	125.00	02-NOV-2021
GOLAP	CHANDRA	SAIKIA	RATNESWAR	SAIKIA		LACHIT NAGAR T N GOGOI PATH P INDIA		ASSAM	JORHAT		785670	POIL0004091		Amount for unclaimed and u	550.00	02-NOV-2021
DIBAKAR	CHUTIA		SURIYA	CHUTIA		PRODUCTION OIL PO BATAMARA SINDIA		ASSAM	JORHAT		785670	POIL0004113		Amount for unclaimed and u	1125.00	02-NOV-2021
SRI	NIWAS	CHANDAK	L	K		C/O R R & CO PVT LTD ASSOM OIL INDIA		ASSAM	JORHAT		785670	POIL0005254		Amount for unclaimed and u	563.00	02-NOV-2021
GOVIND	PRASAD	HOLANI	S	C		C/O MAHESHWARI AUTOMOBILES INDIA		ASSAM	JORHAT		785670	POIL0005605		Amount for unclaimed and u	188.00	02-NOV-2021
PRASAN	KUMAR	AGARWALLA	LATE	GANANAND		C/O MORAN RICE MILL PO MORAN INDIA		ASSAM	JORHAT		785670	POIL0005654		Amount for unclaimed and u	63.00	02-NOV-2021
PRASAN	KUMAR	PASARI	BUSINESS			MORAN RICE MILLS A T ROAD PO INDIA		ASSAM	JORHAT		785670	POIL0005686		Amount for unclaimed and u	188.00	02-NOV-2021
MEENU	MORE		PAWAN	KR		C/O NATHURAM ONKARMAI & CO INDIA		ASSAM	JORHAT		785670	POIL0005701		Amount for unclaimed and u	188.00	02-NOV-2021
SHRI	NIWAS	CHANDAK	NA			C/O R R & CO (P) LTD PETROL DEPINDIA		ASSAM	JORHAT		785670	POIL0005719		Amount for unclaimed and u	188.00	02-NOV-2021
NIRANJAN	CHANDRA	SARKAR	NIRODE	SARKAR		C/O LIC OF INDIA MORAN BR PO MINDIA		ASSAM	JORHAT		785670	POIL0005997		Amount for unclaimed and u	1188.00	02-NOV-2021
ANJALI	GOGOI		NA			USHAPUR PO MORANHAT DIST SINDIA		ASSAM	JORHAT		785670	POIL0005998		Amount for unclaimed and u	875.00	02-NOV-2021
RAVI	SAHARIA		K	C		C/O LADARAM BEHARIL NEAR CHINDIA		ASSAM	JORHAT		785670	POIL0006043		Amount for unclaimed and u	125.00	02-NOV-2021
ANIMA	TAYE		NA			VILL BALIKHUTI GOMOTHAGAOIN INDIA		ASSAM	JORHAT		785670	POIL0006250		Amount for unclaimed and u	125.00	02-NOV-2021
PRAKASH	AGARWALA		LT	S		BAINATH NANWARIAL PO MORANINDIA		ASSAM	JORHAT		785670	POIL0006603		Amount for unclaimed and u	375.00	02-NOV-2021
HOREN	BOR	GOHAIN	P	B		S/O PHANIDHAR BOR GOHAIN JAYINDIA		ASSAM	JORHAT		785670	POIL0006792		Amount for unclaimed and u	1125.00	02-NOV-2021
DEBA	PROSAD	PHUKON	LATE	NOREN		LACHIT NAGAR, MORANHAT GANDINDIA		ASSAM	JORHAT		785670	POIL0007098		Amount for unclaimed and u	250.00	02-NOV-2021
ANAND	PRAKASH	SAHU	MATHURA	PRASAD		M/S MODERN SANITATION A T ROINDIA		ASSAM	JORHAT		785670	POIL0007200		Amount for unclaimed and u	563.00	02-NOV-2021
SUNIL	KUMAR	MUNKA	LATE	MAHABIR		C/O PARADISE STORES A T ROAD INDIA		ASSAM	JORHAT		785670	POIL0007221		Amount for unclaimed and u	750.00	02-NOV-2021
RAJU	SAIKIA		KAMALESWAR	SAIKIA		BOTAMORA MOUT GAON POST BOINDIA		ASSAM	JORHAT		785670	POIL0008627		Amount for unclaimed and u	250.00	02-NOV-2021
SUKHESWAR	SENCHOWA		NA			MORAN NATUN NAGAR PO DEKHAINDIA		ASSAM	JORHAT		785670		C13014400-13014400-	Amount for unclaimed and u	325.00	02-NOV-2021
SADA	NANDA	KONWAR	NA			VILL I N DOKHARI P O DIKHARI VIINDIA		ASSAM	JORHAT		785670		C13019300-13019300-	Amount for unclaimed and u	128.00	02-NOV-2021
RAJU	KARMAKER		BUSINESS			C/O KAMAKHAYA JEWELLERS PO MINDIA		ASSAM	JORHAT		785670	POIL0006030		Amount for unclaimed and u	250.00	02-NOV-2021
RAJESH	AGARWALL		LT	SH		C/O SCHLUMBERGER PO NAZIRA DININDIA		ASSAM	JORHAT		785685	POIL0006428		Amount for unclaimed and u	625.00	02-NOV-2021
MULFIDUR	ROHMAN		LATE	M		ROHMAN HARDWARE HAZIRA CHAINDIA		ASSAM	JORHAT		785685	POIL0006661		Amount for unclaimed and u	125.00	02-NOV-2021
ASHRAF	ALI		IKRAM	ALI		VILL-SANTAK PO -SANTAK DIST- SIVINDIA		ASSAM	JORHAT		785687		IN300394-IN300394-10	Amount for unclaimed and u	13.00	02-NOV-2021
PRABIR	KUMAR	TALUKDER	HEM	CHANDRA	TALUKDER	SENIOR MANAGER (ELECTRICAL) ELINDIA		ASSAM	GOLAGHAT		785699	POIL0004741		Amount for unclaimed and u	1125.00	02-NOV-2021
SUBODH	KUMAR	JALAN	DIN	DATYAL		JALAN MEDICAL AGENCY JAL KAL CHINDIA		UTTAR PRADESH	GORAKHPUR		273001	POIL0006664		Amount for unclaimed and u	125.00	02-NOV-2021
PRANOD	KUMAR	JALAN	DATYAL			JALAN MEDICAL AGENCY JAL KAL CHINDIA		UTTAR PRADESH	GORAKHPUR		273001	POIL0006665		Amount for unclaimed and u	125.00	02-NOV-2021
UMESH	KUMAR	SINGHANIA	LATE	P		M/S SINGHANIA AGENCIES SHAHI INDIA		UTTAR PRADESH	GORAKHPUR		273001	POIL0006673		Amount for unclaimed and u	625.00	02-NOV-2021
SHEW	SAGAR	MISRA	LATE	HARI		MANGALMISRA		UTTAR PRADESH	GORAKHPUR		273003	POIL0004951		Amount for unclaimed and u	1125.00	02-NOV-2021
JAGDISH	PRASAD	GUPTA	LATE	RAM		GUPTA IRON STORES. LAL DIGGI PAINDIA		UTTAR PRADESH	GORAKHPUR		273005		IN301330-IN301330-20	Amount for unclaimed and u	14.00	02-NOV-2021
SHAMBHU	NATH	CHAUDHARY	NA			HOUSE NO-A-59 RAIL VIHAR PHASEINDIA		UTTAR PRADESH	GORAKHPUR		273017		IN301557-IN301557-10	Amount for un		

ARVIND	KUMAR	SINGH	NA			VILL BAHADURPUR COLONY PO DE	INDIA	UTTAR PRADESH	BALLIA		277001		IN300394-IN300394-1	Amount for unclaimed and u	10.00	02-NOV-2021
MUKUND	JEE	AGRAWAL	KANHIYA	LAL	AGRAWAL	ARYA SAMAJ ROAD CHOWK	BALLIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-2	Amount for unclaimed and u	10.00	02-NOV-2021
KAPIL	JI	AGRAWAL	KANHIYA	LAL	AGRAWAL	S/O KANHAJI JI AGRAWAL GRH	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-2	Amount for unclaimed and u	10.00	02-NOV-2021
KRISHNA	CHAND	YADAV	NA			MANAGER POWERGRID CHANDRA	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-2	Amount for unclaimed and u	71.00	02-NOV-2021
SUSHMA	GUPTA		SHRI	G	LGUPTA	MRS. SUSHMA GUPTA C/O Y C GU	INDIA	UTTAR PRADESH	MATHURA		281001		IN300206-IN300206-1	Amount for unclaimed and u	53.00	02-NOV-2021
MUKUL	SHARMA					233 IInd Floor Dd Mathura	INDIA	UTTAR PRADESH	MATHURA		281001		IN302814-IN302814-1	Amount for unclaimed and u	10.00	02-NOV-2021
PRATAP	SINGH		RAM	PRASAD		198 VISHWA LAXMI HAYAR MATHU	INDIA	UTTAR PRADESH	MATHURA		281001		IN300206-IN300206-1	Amount for unclaimed and u	13.00	02-NOV-2021
KAUSHAL	KISHORE		BRIJ	MOHAN	AGRAWAL	E - 1 GOVERNMENT ROAD SHRI J	INDIA	UTTAR PRADESH	MATHURA		281001		IN300206-IN300206-1	Amount for unclaimed and u	8.00	02-NOV-2021
AVESH	KUMAR		DWARIKA	PRASAD	VARSHNEY	216 RAMNAGAR JHAPUR RAMJUN	INDIA	UTTAR PRADESH	MATHURA		281001		IN301151-IN301151-2	Amount for unclaimed and u	8.00	02-NOV-2021
RAJEEV	GOYAL		NA			F 7 MADHAV PURI MAHOLO ROAD	INDIA	UTTAR PRADESH	MATHURA		281004		C12029900-12029900	Amount for unclaimed and u	6.00	02-NOV-2021
NARESH	KUMAR		NA			56- JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA		282001		IN301557-IN301557-1	Amount for unclaimed and u	48.00	02-NOV-2021
DEEPAK	JAIN		NA			21/165 DHULIYA GANJ AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		282003		C12021400-12021400	Amount for unclaimed and u	10.00	02-NOV-2021
DAYA	KISHORE	HAZRA	DR	JATINDRA		BOSTON CLINIC SOAMI BAGH AGR	INDIA	UTTAR PRADESH	AGRA		282005		IN300118-IN300118-1	Amount for unclaimed and u	8.00	02-NOV-2021
SATISH	CHANDRA		NA			501 TALPURA JHANSI UP	INDIA	UTTAR PRADESH	JHANSI		284001		C12013700-12013700	Amount for unclaimed and u	9.00	02-NOV-2021
JITENDRA	KUMAR	BANSAL	LALIT	CHAND	BANSAL	C/O PROJECT DIRECTOR NHAJ PII	INDIA	UTTAR PRADESH	JHANSI		284001		IN300394-IN300394-1	Amount for unclaimed and u	14.00	02-NOV-2021
RAJEEV	GULATI		BAL	MUKUND		338 JHOKAN BAGH CIVIL LINES JH	INDIA	UTTAR PRADESH	JHANSI		284001		IN301151-IN301151-2	Amount for unclaimed and u	50.00	02-NOV-2021
SEEMA	KUMARI		SANJAY	KUMAR	SINHA	C/O SANJAY KUMAR SINHA H. NO-	INDIA	UTTAR PRADESH	JHANSI		284002		IN301557-IN301557-2	Amount for unclaimed and u	29.00	02-NOV-2021
RAJ	MATI	JAIN	SHRI	RAJ	KUMARIJAIN	38 KATRA BAZAR LALITPUR U.P	INDIA	UTTAR PRADESH	JHANSI		284403		IN300888-IN300888-1	Amount for unclaimed and u	10.00	02-NOV-2021
ANITA	YADAV		RAM	GOPAL	YADAV	191/2 PATHAK PURA NEAR PILI KOT	INDIA	UTTAR PRADESH	ORAI		285001		IN301557-IN301557-2	Amount for unclaimed and u	8.00	02-NOV-2021
SHOBHA	AGARWAL		NA			C/O RAMESHWAR DAYAL AGARWAR	INDIA	UTTAR PRADESH	ORAI		285205		IN300888-IN300888-1	Amount for unclaimed and u	63.00	02-NOV-2021
KUNAL	JAIN					2-KA-17 MANU MARG HOUSING BO	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Amount for unclaimed and u	13.00	02-NOV-2021
DINESH	CHAND	GUPTA	NA			C-745 BUDH VIHAR . ALWAR RAJA	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Amount for unclaimed and u	10.00	02-NOV-2021
HANUMAN	SAHAY	SHARMA	NA			11-C FIRST FLOOR ARYA NAGAR SC	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Amount for unclaimed and u	10.00	02-NOV-2021
SHIV	LAL		SHRI	LAXMI	NARAIN	411, SCHEME NO 8 GANDHI NAGAR	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-1	Amount for unclaimed and u	10.00	02-NOV-2021
NITESH	KHANDLWAL		KAILASH	KHANDLWAL		138 LAIPAT NAGAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-2	Amount for unclaimed and u	21.00	02-NOV-2021
SHANTA	SHARMA		LATE	SHRI	RAMKISHORESHARMA	C/O GOPI NATH HOSPITAL 3689, P	INDIA	RAJASTHAN	JAIPUR		302002		IN302700-IN302700-2	Amount for unclaimed and u	10.00	02-NOV-2021
DR	PRADYUMNSHARMA		LATE	SHRI	RAMKISHORESHARMA	GOPINATH HOSPITAL PVT. LTD. SEC	INDIA	RAJASTHAN	JAIPUR		302033		IN302700-IN302700-2	Amount for unclaimed and u	10.00	02-NOV-2021
DR	MANJUSHRESHARMA		DR	PRADYUMNSHARMA		GOPINATH HOSPITAL PVT. LTD. SEC	INDIA	RAJASTHAN	JAIPUR		302033		IN302700-IN302700-2	Amount for unclaimed and u	10.00	02-NOV-2021
RAJESH	KUMAR		NA			C-15 TRANSPORT NAGAR JAIPUR JA	INDIA	RAJASTHAN	JAIPUR		302033		C12026002-12026002	Amount for unclaimed and u	24.00	02-NOV-2021
QM	PRAKASH	TELU	NA			FLAT NO B 4 2 SBBI OFFICERS FLAT	INDIA	RAJASTHAN	JAIPUR		302005		C13041400-13041400	Amount for unclaimed and u	10.00	02-NOV-2021
VANDANA	BHATI		NA			S 27 JASWANT NAGAR KHATIPURA	INDIA	RAJASTHAN	JAIPUR		302012		C12029900-12029900	Amount for unclaimed and u	48.00	02-NOV-2021
M	A	KHAN	AA	KHAN		380 JAGANNATH PURI JHOTWARA	INDIA	RAJASTHAN	JAIPUR		302012		IN301127-IN301127-1	Amount for unclaimed and u	10.00	02-NOV-2021
RAM	PRATAP	SINGH	RAJENDRA	SINGH		57 K 5 C GURU JAMBHESHWAR NA	INDIA	RAJASTHAN	JAIPUR		302012		IN301330-IN301330-1	Amount for unclaimed and u	25.00	02-NOV-2021
MR	KANHYALALVERMA		NA			1B, ARYA NAGAR NEAR N. K. PUBLIC	INDIA	RAJASTHAN	JAIPUR		302013		C12010605-12010605	Amount for unclaimed and u	8.00	02-NOV-2021
MR	DINESHKUMARSOGANI		NA			C-177,BAJAJ NAGAR TONK ROAD J	INDIA	RAJASTHAN	JAIPUR		302015		C12010605-12010605	Amount for unclaimed and u	8.00	02-NOV-2021
RAJ	KUMAR	PAREEK	TULSHIRAM	PAREEK	BUSINESS	VILL LOBONGHAT PO KANAIGHAT	INDIA	ASSAM	GOLAGHAT		785699	POIL0007626		Amount for unclaimed and u	125.00	02-NOV-2021
PRADIP	KUMAR	ROUTH	NA			EAST CHOWKIDINGEE, BEHIND P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900	Amount for unclaimed and u	50.00	02-NOV-2021
KAUSAR	ALI		NA			S/O LT I HAQUE,NATUN GOAN DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900	Amount for unclaimed and u	150.00	02-NOV-2021
USHA	DEVI	JAIN	NA			GRAHAM BAZAR DIBRUGARH , DIB	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12017701-12017701	Amount for unclaimed and u	172.00	02-NOV-2021
GOPAL	KHOWALLA					H.S. ROAD DIBRUGARH ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12023000-12023000	Amount for unclaimed and u	125.00	02-NOV-2021
NABAYOTI	BORKHOTY					INDIA H.S. SCHOOL P. O. DULAI	INDIA	ASSAM	DIBRUGARH PARBATPUR		786002		C13013300-13013300	Amount for unclaimed and u	18.00	02-NOV-2021
UJJAL	PHUKAN		LATE	DHIREN	PHUKAN	CHIRING CHAPARI NEAR BSNL TOW	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN300394-IN300394-1	Amount for unclaimed and u	75.00	02-NOV-2021
BHUPENDRA	SINGH		NA			BORGACH TINAJI PUJUM NAGAR J	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN300394-IN300394-1	Amount for unclaimed and u	17.00	02-NOV-2021
ALTAFUDDIN	AHMED		REZIMUDDIN	AHMED		1GB AVENUE NEAR DAMANI'S NUR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN300394-IN300394-1	Amount for unclaimed and u	63.00	02-NOV-2021
ARUP	JYOTI	TAMULI	NA			C/O SATYENDRA NATH TAMULI MA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN300394-IN300394-1	Amount for unclaimed and u	24.00	02-NOV-2021
DULAL	MULLICK		SRI	PHANI	BHUSANMULLICK	ASHIT NAGAR BAGCHIPARA DIBRU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-2	Amount for unclaimed and u	50.00	02-NOV-2021
MRS	ARUNDHATI	MULLICK	DULAL	MULLICK		ASHIT NAGAR BAGCHIPARA DIBRU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-2	Amount for unclaimed and u	25.00	02-NOV-2021
RAJEN	KUMAR	SINGH	NA			GRAHAM BAZAR PO GRAHAM BAZA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-2	Amount for unclaimed and u	350.00	02-NOV-2021
ATUL	SHAH		SHYAM	BEHARI	PRASADSHAH	KARTIK PARA NEAR HEAD POST OF	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0005104		Amount for unclaimed and u	375.00	02-NOV-2021
RAJAT	ROY	CHOWDHURY	P	K	ROYCHOWDHURYBUSIN	KARTIKPARA DIBRUGARH PO & DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0006101		Amount for unclaimed and u	375.00	02-NOV-2021
RAJAT	ROY	CHOWDHURY	SRI	PRADYOT	KUMARRAYCHOWDHUR	KARTIKPURA LANE NO 1 P O DIBRU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0007960		Amount for unclaimed and u	250.00	02-NOV-2021
HAMIDA	BEGUM		NA			AMOLUPATY ROSE GALY PO MOHI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0008224		Amount for unclaimed and u	250.00	02-NOV-2021
SURAJ	JYOTI	CHANGMAI	SUREN	CHANGMAI	NIL	GEOLOGICAL DEPARTMENT OIL INC	INDIA	ASSAM	DIBRUGARH TINSUKIA		786002	POIL0007401		Amount for unclaimed and u	125.00	02-NOV-2021
SANIJUMONI	CHANGMAI		SUREN	CHANGMAI		C/O SUREN CHANGMAI GEOLOGIC	INDIA	ASSAM	DIBRUGARH TINSUKIA		786002	POIL0007408		Amount for unclaimed and u	125.00	02-NOV-2021
BIPUL	GOGOI		NA			MILAN NAGAR EAST PO C R BUILD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786003		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-NOV-2021
JAHNABI	GOGOI		NA			DEPTT OF HISTORY DIBRUGARH U	INDIA	ASSAM	DIBRUGARH TINSUKIA		786004		C12013200-12013200	Amount for unclaimed and u	150.00	02-NOV-2021
BADRI	PRASAD	AGARWALLA	LATE	DEBIDUTTA	AGARWALLABUSINESS	LAL BAHADUR SHASTRI MARG PALI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786005	POIL0007620		Amount for unclaimed and u	63.00	02-NOV-2021
BADRI	PRASAD	AGARWALLA	LT	DEBIDUTTA	AGARWALLA	LALBAHADUR SHASTRI MARG PALI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786005	POIL0008022		Amount for unclaimed and u	500.00	02-NOV-2021
MANJU	DEVI	AGARWALLA	BADRI	PRASAD	AGARWALLA	C/O BADRI AGARWALLA LALBAHAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786005	POIL0008023		Amount for unclaimed and u	1125.00	02-NOV-2021
MAYA	DEVI	AGARWAL	RADHESHYAM	AGARWAL		C/O BADRI GARODIA PALTAN BAZA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786005	POIL0008140		Amount for unclaimed and u	125.00	02-NOV-2021
BADRI	PRASAD	AGARWALLA	LATE	DEBIDUTTA	AGARWALLA	LALBAHADUR SHASTRI MARG PATTI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786005	POIL0008334		Amount for unclaimed and u	125.00	02-NOV-2021
MANJUDEBI	AGARWALLA		BADRI	PD	AGARWALLA	LALBAHADUR SHASTRI MARG PALT	INDIA	ASSAM	DIBRUGARH TINSUKIA		786005	POIL0008335		Amount for unclaimed and u	125.00	02-NOV-2021
MANJU	DEBI	AGARWALLA	BADRI	PD	AGARWALLA	LALBAHADUR SHASTRI MARG PALT	INDIA	ASSAM	DIBRUGARH TINSUKIA		786005	POIL0008336		Amount for unclaimed and u	125.00	02-NOV-2021
DIBYA	JYOTI	BORAH	N	BORAH		DIKOM PO DIKOM DIST DIBRUGAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-2	Amount for unclaimed and u	19.00	02-NOV-2021
HIRONYOTI	BORAH		NANDESWAR	BORAH		PO DIKOM DIST DIBRUGARH ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-2	Amount for unclaimed and u	19.00	02-NOV-2021
REKHAMONI	BORAH		NANDESWAR	BORAH		DIKOM RLY COLONY P O DIKOM DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-2	Amount for unclaimed and u	10.00	02-NOV-2021
DURLUV	SAIKIA		NA			VILL CHUNGI P.O. TENGAKHAT DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786103		C12013700-12013700	Amount for unclaimed and u	65.00	02-NOV-2021
JAGAT	CHANDRA	GOGOI	CHENI	RAM	GOGOI	HABI CHUK TENGAKHAT DIST DIBR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786103		IN301250-IN301250-2	Amount for unclaimed and u	128.00	02-NOV-2021
DIMBESWAR	RAIKHOWA		GOBIN	RAIKHOWA		PANIMODI VILLAGE P O TENGAKHA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786103		IN301250-IN301250-2	Amount for unclaimed and u	128.00	02-NOV-2021
SANJAY	DADHICH		NA			C/O G.S. ENTERPRISES, CENTRAL B	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12010900-12010900	Amount for unclaimed and u	4.00	02-NOV-2021
JADEEP	DAS					C/O MRS UMA DAS OPP SREMA PH	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12013200-12013200	Amount for unclaimed and u	1.00	02-NOV-2021
SUBHAS	CHANDRA	PAUL	NA			ARUN JEWELLERY A.T. ROAD P.O. T	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12013700-12013700	Amount for unclaimed and u	10.00	02-NOV-2021
BISHWAJIT	MAZUMDER		NA			LNJB ROAD, VIA IOC ROAD P.O. -	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12013700-12013700	Amount for unclaimed and u	24.00	02-NOV-2021
DILIP	CHANDRA	BISWASI	NA			PARBATA ROAD DIST TINSUKIA TI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12021800-12021800	Amount for unclaimed and u	13.00	02-NOV-2021
PRANAB	KUMAR	SARMAH	NA			BORDOLOI NAGAR SEC-3 LANE 4	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12034600-12034600	Amount for unclaimed and u	3.00	02-NOV-2021
SANJIT	DEY		NA			NARASINGHA GAON NA PUKUKH	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12046300-12046300	Amount for unclaimed and u	4.00	02-NOV-2021
MAYUR																

PRAKASH	VEER	SOLANKI	NA					FLAT NO 501 GREEN VISTA D 242 D	INDIA	RAJASTHAN	JAIPUR		302016	C13041400-13041400	Amount for unclaimed and u	10.00	02-NOV-2021
RAJ	BANTHIA		NA					J 9 SHREE RAM MARG SHYAM NAG	INDIA	RAJASTHAN	JAIPUR		302019	IN301549-IN301549-18	Amount for unclaimed and u	13.00	02-NOV-2021
MAN	MOHAN	VASHISTHA	NA					679.VIDYUT NAGAR A AJMER ROAD	INDIA	RAJASTHAN	JAIPUR		302021	C12017701-12017701	Amount for unclaimed and u	10.00	02-NOV-2021
VINOD	KUMAR	GOYANKA	NA					419 - A, NEMI SAGAR VAISHALI NAG	INDIA	RAJASTHAN	JAIPUR		302021	C12041900-12041900	Amount for unclaimed and u	8.00	02-NOV-2021
NITIN	SUNIA		PURAN	CHAND				6/79.VIDYADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302023	IN302105-IN302105-14	Amount for unclaimed and u	10.00	02-NOV-2021
AMIN	PANWAR		BHANWAR	KHAN				ALKA THEATRE OPP VIDYADHAR N	INDIA	RAJASTHAN	JAIPUR		302023	IN301160-IN301160-36	Amount for unclaimed and u	21.00	02-NOV-2021
MR	TANUJMOHAN	KHANDELWAL	NA					16, MAHARWAL MOHALLA GRAM-	INDIA	RAJASTHAN	DAUSA		303302	C12010605-12010605	Amount for unclaimed and u	8.00	02-NOV-2021
MR	MAKESH	KUMARBANSAL	NA					ARJA MANDI GANGORI BAZAR OPP	INDIA	RAJASTHAN	DAUSA		303338	C12017701-12017701	Amount for unclaimed and u	8.00	02-NOV-2021
ASHOK	KUMAR	JHALANI	NA					OPP RSEB QTRS, MOHRIA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702	C12017701-12017701	Amount for unclaimed and u	10.00	02-NOV-2021
SUSHILA	DEVI	TAILOR	ROOP	NARAYAN	TAILOR			42 KALYAN COLONY, NEAR KRISHI	INDIA	RAJASTHAN	TONK		304502	IN301604-IN301604-10	Amount for unclaimed and u	6.00	02-NOV-2021
PAWAN	KUMAR	JAIN	NA					JAIN MOHALLA KOTHARI CHOWK	INDIA	RAJASTHAN	TONK		304505	C12017701-12017701	Amount for unclaimed and u	19.00	02-NOV-2021
SUDHA	SHARMA		SANJIV	KUMAR	SHARMA			61 BEHIND SARASWATI SCHOOL VIL	INDIA	RAJASTHAN	AJMER		305001	IN302236-IN302236-10	Amount for unclaimed and u	14.00	02-NOV-2021
MISS	RUKI	VIDHANI	NA					H.NO.-22, VISHAL KANWAR NAGAR	INDIA	RAJASTHAN	AJMER		305001	C12010605-12010605	Amount for unclaimed and u	14.00	02-NOV-2021
NANDA	BHATI		NA					36/342 TATAR VILA LOHA KHAN	INDIA	RAJASTHAN	AJMER		305001	C12017701-12017701	Amount for unclaimed and u	24.00	02-NOV-2021
HARI	PRAKASH	SHARMA	NA					H NO 595/28 SHINGAR CHAWARI	INDIA	RAJASTHAN	AJMER		305001	C12029900-12029900	Amount for unclaimed and u	14.00	02-NOV-2021
PUSHPA	DEVI	BAFNA	PRAKASH	CHAND	BAFNA			272/42, BAFNA BHAWAN LAKHAN	INDIA	RAJASTHAN	AJMER		305001	IN301127-IN301127-15	Amount for unclaimed and u	50.00	02-NOV-2021
DURU	DULANI		LATE	SHRI	SHITALDAS			21/584 NAWAB KA BERA OPP. JHU	INDIA	RAJASTHAN	AJMER		305001	IN301330-IN301330-11	Amount for unclaimed and u	10.00	02-NOV-2021
GOPAL	SINGH	MEHTA	NA					853/32 MOHAN VILLA ARYA NAGAR	INDIA	RAJASTHAN	AJMER		305001	IN301330-IN301330-18	Amount for unclaimed and u	19.00	02-NOV-2021
SURENDRA	KUMAR	SHARMA	NA					S/O HOTI LAL SHARMA Q 3, SHRI	INDIA	RAJASTHAN	NASIRABAD		305624	C13017600-13017600	Amount for unclaimed and u	39.00	02-NOV-2021
PRAFUL	RATHI		NA					GALI NO-3 MAHAVEER GANJ BEA	INDIA	RAJASTHAN	BEAWAR		305901	C12012101-12012101	Amount for unclaimed and u	19.00	02-NOV-2021
MISS	SUNITA	SONI	NA					GOPAL JI MOHALLA - BEAWAR RAJ	INDIA	RAJASTHAN	BEAWAR		305901	C12017701-12017701	Amount for unclaimed and u	10.00	02-NOV-2021
SHYAM	SUNDAR	GUPTASONSHUF						BEAWAR OUT SIDE MEWAQRI GATI	INDIA	RAJASTHAN	BEAWAR		305901	C12025700-12025700	Amount for unclaimed and u	71.00	02-NOV-2021
SAVINDER	JEET	SINGH	MAHENDRA	SINGH				PUSHKAR GANJ BEAWAR AJMER B	INDIA	RAJASTHAN	BEAWAR		305901	IN302269-IN302269-12	Amount for unclaimed and u	71.00	02-NOV-2021
SEEMA	BIJAWAT							9/208 MAHAVIR GANJ - BEAWAR	INDIA	RAJASTHAN	BEAWAR		305901	C13017600-13017600	Amount for unclaimed and u	3.00	02-NOV-2021
RAHUL	MEHTA							171 MUTHO KA BAS SOJAT WARD	INDIA	RAJASTHAN	MAHARWAR JN		306104	C12012101-12012101	Amount for unclaimed and u	10.00	02-NOV-2021
TULSI	COTTON	MILLSPVTLTD	NA					F-312-333, MANDIA ROAD PALI	INDIA	RAJASTHAN	PALI		306401	IN301485-IN301485-16	Amount for unclaimed and u	13.00	02-NOV-2021
GOMATI	DEVI							18, MAHAVEER NAGAR VISTAR, P	INDIA	RAJASTHAN	PALI		306401	C12012101-12012101	Amount for unclaimed and u	50.00	02-NOV-2021
KAMLA	DEVI	LODHA	NA					C-304 SUBHASH NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-10	Amount for unclaimed and u	38.00	02-NOV-2021
MR	MUKESH	MUNDRA	NA					C-150 KASHIPURI BHILWARA RAJA	INDIA	RAJASTHAN	BHILWARA		311001	C12010900-12010900	Amount for unclaimed and u	5.00	02-NOV-2021
PRAMILA	PATNI		NA					W/O KAILASH CHANDRA PATNI A-2	INDIA	RAJASTHAN	BHILWARA		311001	C13017600-13017600	Amount for unclaimed and u	1.00	02-NOV-2021
HEMANT	KUMAR	AACHHA	NA					POST- KAREDA BHILWARA RAJAST	INDIA	RAJASTHAN	BHILWARA		311804	C12028900-12028900	Amount for unclaimed and u	10.00	02-NOV-2021
MR	RAJENDRA	JOSHI	NA					UPARALLA PARA CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH		312001	C13017600-13017600	Amount for unclaimed and u	8.00	02-NOV-2021
PAWAN	KUMAR	SUKHWAL	NA					V POST PNADOLI STATION TEH KAF	INDIA	RAJASTHAN	CHITTORGARH		312202	C12044700-12044700	Amount for unclaimed and u	5.00	02-NOV-2021
KANHAIYA	LAL	BORANA	NA					126, PARAKHO KI GALI DISTT. PRAT	INDIA	RAJASTHAN	CHITTORGARH		312605	C12050900-12050900	Amount for unclaimed and u	10.00	02-NOV-2021
DOLLY	MEHTA		NA					4, NEW BHOPAL PURA - UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001	C12017000-12017000	Amount for unclaimed and u	7.00	02-NOV-2021
MANOJ	MEHTA		NA					R/O, 4 NEW BHUPAL PURA - UDAI	INDIA	RAJASTHAN	UDAIPUR		313001	C12017000-12017000	Amount for unclaimed and u	8.00	02-NOV-2021
MR	HIMMATSINGH	NAHAH	NA					12, SUBH APPARTEMENT NR ST.M	INDIA	RAJASTHAN	UDAIPUR		313001	C12017000-12017000	Amount for unclaimed and u	69.00	02-NOV-2021
SANJAY	DUBEY		BHERU	LAL	DUBEY			17 BHATWADI AMBAMATA SCHEM	INDIA	RAJASTHAN	UDAIPUR		313001	IN301774-IN301774-16	Amount for unclaimed and u	23.00	02-NOV-2021
PRABHASH	CHANDRA	MURDIA	UTTAM	CHAND	JI			42 H HOUSING BOARD COLONY SA	INDIA	RAJASTHAN	UDAIPUR		313002	IN301276-IN301276-36	Amount for unclaimed and u	20.00	02-NOV-2021
MR	SATYAM	VERMA	NA					SHIV SADAN, H.NO.43 NR.SHYAM	INDIA	RAJASTHAN	UDAIPUR		313004	C12010605-12010605	Amount for unclaimed and u	8.00	02-NOV-2021
DEVI	MANDAN	BHATIA	NA					THANA KE PAS H.NO.107 - NATU	INDIA	RAJASTHAN	UDAIPUR		313301	C12017000-12017000	Amount for unclaimed and u	100.00	02-NOV-2021
MAHESH	KUMAR	KARNANI	PANINA	LAL	KARNANI			168 KISHOR NAGAR STATION 23	INDIA	RAJASTHAN	UDAIPUR		313324	IN300450-IN300450-14	Amount for unclaimed and u	25.00	02-NOV-2021
MANGLA	RAI	RATHORE	LAKHMAN	RAI	RATHORE			NR VIDHA NIKETAN SCHOOL GOOD	INDIA	RAJASTHAN	UDAIPUR		313326	IN300450-IN300450-13	Amount for unclaimed and u	8.00	02-NOV-2021
SUDHA	PURI	MANISH	PURI					R-348 GOVT QUARTER CHIL LINE	INDIA	RAJASTHAN	BHARATPUR		321001	IN300206-IN300206-10	Amount for unclaimed and u	6.00	02-NOV-2021
NIRMALA	PAHADIA		NA					F-530 RANJEET NAGAR BHARATPU	INDIA	RAJASTHAN	BHARATPUR		321001	C13017600-13017600	Amount for unclaimed and u	19.00	02-NOV-2021
MR	BHUPESHKUMAR	JAIN	NA					66 GANDHI NIWAS MILL WARD NO	INDIA	RAJASTHAN	GANGAPUR R S		322201	C12019101-12019101	Amount for unclaimed and u	10.00	02-NOV-2021
LILA	DHAR	AGARWAL	DAULAT	RAM				295, SUBZI MANDI, KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA		324002	IN301983-IN301983-10	Amount for unclaimed and u	14.00	02-NOV-2021
P	PRABHAKARAN	PILLAI	G	P	PILLAI			4 JHA 22 ASHOK BLOCK VIGYAN	INDIA	RAJASTHAN	KOTA		324004	IN301127-IN301127-15	Amount for unclaimed and u	10.00	02-NOV-2021
VISHAKHA	JALAN		NA					ASSAM TRADE & INDUSTRIES D M	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005912	Amount for unclaimed and u	313.00	02-NOV-2021
PRAVEEN	AGARWAL		T	C	AGARWALBUSINESS			M/S ASSAM TRADE & INDUSTRIES	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0006550	Amount for unclaimed and u	375.00	02-NOV-2021
SHYAM	SUNDER	AGARWAL	LATE	R	KAGARWALBUSINESS			PHARMO CHEM CHAMBER ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0006748	Amount for unclaimed and u	125.00	02-NOV-2021
SUBRATA	MAZUMDER		LT	C	RMAZUMDESERVICE			C/O LATE C R MAZUMDER RABIND	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0006914	Amount for unclaimed and u	500.00	02-NOV-2021
USHA	BALA	KALITA	NIL					NEAR SIVDHAM MAKUM ROAD SUB	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0007439	Amount for unclaimed and u	125.00	02-NOV-2021
SUBRATA	MAZUMDER		LATE	C	RMAZUMDER			C/O LATE C R MAZUMDER RABIND	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0008226	Amount for unclaimed and u	50.00	02-NOV-2021
PURNESWAR	CHETIA		NA					BERLIA NIWAS TULSI RAM ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0008228	Amount for unclaimed and u	375.00	02-NOV-2021
HARENDRA	SAH		NA					C/O DEEPAK STORES, BALUGADA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786146	C12013200-12013200	Amount for unclaimed and u	5.00	02-NOV-2021
SHEKHAR	RANJAN	SONOWAL	RAMESWAR	SONOWAL				NEW MARKET P O BORHAPIAN DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786150	IN301250-IN301250-28	Amount for unclaimed and u	188.00	02-NOV-2021
SANTOSH	JAJOO		MR	MUKESH	JAGOO			C/O MUKESH JAJOO DOOMDOOMA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786151	IN301250-IN301250-28	Amount for unclaimed and u	8.00	02-NOV-2021
MUKESH	KUMAR	JAJOO	MR	CHAIWRUPJAGOO				K.P.ROAD DOOMDOOMA, TINSUKI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786151	IN301250-IN301250-28	Amount for unclaimed and u	8.00	02-NOV-2021
ARIJUNLAL	GINORIA		LAXMICHAND	GINORIA				C O GOLAPRAI HOHMLA, CO DOO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786151	IN301250-IN301250-28	Amount for unclaimed and u	10.00	02-NOV-2021
FEROZ	KHAN		FAKHARUDDIN	KHAN				NEHRU ROAD NEHRU ROAD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786151	IN301250-IN301250-28	Amount for unclaimed and u	10.00	02-NOV-2021
JYOTI	KUMAR	DEKA	PRABHAT	CHAND	DEKA			NEW COLONY DOOM DOOMA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786151	IN301250-IN301250-28	Amount for unclaimed and u	14.00	02-NOV-2021
PRITHIRAJ	BURAGOHAIN		CHANDRESWAR	BURACCHOAIN				UPOR UBON VILLAGE P O KAKOPAT	INDIA	ASSAM	DIBRUGARH TINSUKIA		786152	POIL0001288	Amount for unclaimed and u	375.00	02-NOV-2021
VIVEK	KUMAR	AGARWAL	H	N	AGRAWALAGRI			B BALIAN GAON PO MAMORANI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786170	POIL0005585	Amount for unclaimed and u	188.00	02-NOV-2021
HARI	NARAYAN	AGRAWAL	G	R	AGRAWALAGRI			GOVINDABAG TEA GARDEN PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786170	POIL0005590	Amount for unclaimed and u	375.00	02-NOV-2021
VIKASH	AGARWAL		H	N	AGRAWALSERVICE			BANGU BULIYAN GOAN PO MAMO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786170	POIL0005691	Amount for unclaimed and u	375.00	02-NOV-2021
MANATA	DUTTA		PRANJOY	KUMAR	DUTTA			TOPLA BASTI PO DIGBOI NEAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-11	Amount for unclaimed and u	25.00	02-NOV-2021
KISHAN	LAL	SHAH	NA					PLOT NO 43 N.S. AREA, DIST.TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12010600-12010600	Amount for unclaimed and u	29.00	02-NOV-2021
DAMODAR	DEKA		NA					BAPAPUNG BASTI DIST-TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12010600-12010600	Amount for unclaimed and u	150.00	02-NOV-2021
RONGESWAR	BARUAH		NA					VILL & PO- MAMORANI PS- DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12010600-12010600	Amount for unclaimed and u	74.00	02-NOV-2021
ARABINDA	CHAKRAVARTY		NA					ACCOUNTS DEPARTMENT I.O.C. L	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12013700-12013700	Amount for unclaimed and u	50.00	02-NOV-2021
ARUN	KAR	GUPTA	NA					R. S. AREA, PLOT NO.11 - DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12013700-12013700	Amount for unclaimed and u	130.00	02-NOV-2021
ARUN	KAR	GUPTA	NA					R S AREA, PLOT NO.11, DIGBOI -	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12013700-12013700	Amount for unclaimed and u	375.00	02-NOV-2021
TAPAN	KUMAR	BORGOHAIN	RUPESWAR	BORGOHAIN				NEAR 2 NO BORBIL NAM GHAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-11	Amount for unclaimed and u	10.00	02-NOV-2021
PRADIP	DAS	CHANDRENDRA	CH	DAS				GOLAI NO 1									

RADHA	NATH	DUTTA	LATE	BEDO	NATHDUTTA	OIL INDIA LIMITED OIL FIELD DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-NOV-2021
SANT	KUMAR	TIWARI	RAM	KOMAL	TIWARI	KALIBARI AREA QTR. NO. 3261 P O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	225.00	02-NOV-2021
HIRAMAN	CHETRY		DURGA	BAHADUR	CHETRY	QTR NO 987 D CENTRAL DIGBOI	TIN	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	255.00	02-NOV-2021
SRI	ANIL	DEBNATH	LATE	PRASANNA	KUMARDEBNATH	MULIABARI PNGB RAOD P.O. DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	150.00	02-NOV-2021
ASHOK	KUMAR	BARUAH	BHOENDRA		BARUAH	DURGABARI P O DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	25.00	02-NOV-2021
BICHTIRA	NARAYAN	BARUAH				PLOT NO 8 BAPAPUNG AREA DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	50.00	02-NOV-2021
DEBRAI	DEY		BHASAN	CHANDRA	DEY	MILON NAGAR NEAR NEPALI THAK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	19.00	02-NOV-2021
BODON	BORAH		TRITHA	NATH	BORAH	QTR NO 1669 B C M H AREA P O DIB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	188.00	02-NOV-2021
ROBIN	CHANDRA	ROY	HORI	MOHAN	ROY	DURGABARI P O DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	135.00	02-NOV-2021
JIT	BAHADUR	SONAR				QTR NO 3030 E MULIABARI AOC LT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	188.00	02-NOV-2021
MR	PRASHASTJAIN		NA			MANGAL JI CHHOTE LAL RAMPURA	INDIA	RAJASTHAN	KOTA	324006	C12012107-12012107	Amount for unclaimed and u	13.00	02-NOV-2021
MR	HEMANTKUMARROHIRA		NA			C/O ASHOKA GENERAL IND 26, SM	INDIA	RAJASTHAN	KOTA	324007	C12012107-12012107	Amount for unclaimed and u	48.00	02-NOV-2021
SAVITA	MAHESHWARI		NA			793 Shastri Nagar Dadabari Kota R	INDIA	RAJASTHAN	KOTA	324009	C12043700-12043700	Amount for unclaimed and u	19.00	02-NOV-2021
MR	LAXMINATH	MAHESHWARI	NA			793, Dadawadi Shastri Nagar Kota	INDIA	RAJASTHAN	KOTA	324009	C12043700-12043700	Amount for unclaimed and u	19.00	02-NOV-2021
MAMTA	BANSAL		MOHAN	KUMAR	BANSAL	MOHAN BANSAL SURYA SHADEE J	SINDIA	RAJASTHAN	DHOLPUR	328001	IN301774-IN301774-16	Amount for unclaimed and u	5.00	02-NOV-2021
SAMPAT	DEVI	LAHOTI	NA			152 , CHEMBAR ROAD , WARD NO.	INDIA	RAJASTHAN	RATANGARH	331507	C12017701-12017701	Amount for unclaimed and u	750.00	02-NOV-2021
GAYATRI	DEVI	KANDOI	NA			C/O MAHALAXMI SHAREE CENTER	INDIA	RAJASTHAN	RATANGARH	331507	C12017701-12017701	Amount for unclaimed and u	34.00	02-NOV-2021
MR	VINODKUMARGOYAL		NA			RADHEY SHYAM HARI NARAYAN A	INDIA	RAJASTHAN	NIM KA THANA TOWN	332713	C12036600-12036600	Amount for unclaimed and u	19.00	02-NOV-2021
MR	NANDLAL		NA			NAND LAL S/O RADHESHYAM KAPIL	INDIA	RAJASTHAN	NIM KA THANA TOWN	332713	C12036600-12036600	Amount for unclaimed and u	19.00	02-NOV-2021
IKRAM	HUSAIN		LOHA			MOHLA BATWALLAN, NEAR LOHA	INDIA	RAJASTHAN	JHUNJHUNU	333001	C12012101-12012101	Amount for unclaimed and u	5.00	02-NOV-2021
SIDDHARTHA	VYAS		VINOD	KUMAR	VYAS	754 JAIN SCHOOL SE LA GULPHA T	INDIA	RAJASTHAN	BIKANER	334001	IN301330-IN301330-26	Amount for unclaimed and u	8.00	02-NOV-2021
KAILASH	CHANDRA	GANGAL	MANGAL	SEN	GANGAL	E 6 UIT COLONY MAGNECHUI SCHE	INDIA	RAJASTHAN	BIKANER	334003	IN301330-IN301330-18	Amount for unclaimed and u	24.00	02-NOV-2021
AMIT	PRAKASH	MEHTA	NA			Q.NO. R2/40 STPS COLONY RAYANI	INDIA	RAJASTHAN	HANUMANGARH	335804	IN302531-IN302531-16	Amount for unclaimed and u	8.00	02-NOV-2021
CHANDRA	LEKHA	PAREEK	NA			MAYA NAGRI WARD NO 25 LADUNJI	INDIA	RAJASTHAN	DIODWANA	341306	C12033500-12033500	Amount for unclaimed and u	10.00	02-NOV-2021
YULVARAJ	KUMAR	GOYAL				SUBHASH NAGAR MAKRANA DIST.	INDIA	RAJASTHAN	MAKRANA	341505	IN301160-IN301160-34	Amount for unclaimed and u	14.00	02-NOV-2021
PROTUL	BARUAH		NALIN	CHANDRA	BARUAH	QIL 12, OLD RESIDENCY ROAD JO	INDIA	RAJASTHAN	JODHPUR	342001	IN302201-IN302201-11	Amount for unclaimed and u	255.00	02-NOV-2021
MRS	SANGEETA		NA			A. 153 BADLE K TUDI MASURIYA JO	INDIA	RAJASTHAN	JODHPUR	342001	C12010900-12010900	Amount for unclaimed and u	5.00	02-NOV-2021
NIRMALA	MATHUR		NA			170 SHIV NATH NAGAR SUTHLA JO	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101	Amount for unclaimed and u	8.00	02-NOV-2021
RAVINDRA	CHOUDHARY		NA			230, NAVI BASTI PAL JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101	Amount for unclaimed and u	10.00	02-NOV-2021
MR	RAKESH	TAK	NA			KILLI KHANA NEAR SHIV TEMPLE ,	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101	Amount for unclaimed and u	1.00	02-NOV-2021
MRS	SUNITAGUPTA		NA			34, SAINIK COLONY NAGAUER NAGA	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101	Amount for unclaimed and u	48.00	02-NOV-2021
PRATIBHA	RANKA		NA			M/S MAHAVEER CHAND JAIN SARA	INDIA	RAJASTHAN	JODHPUR	342001	C12013700-12013700	Amount for unclaimed and u	19.00	02-NOV-2021
MR	GAUTAMKUMARIJAIN		NA			604-A, 10-B, ROAD, SAROARPURA,	INDIA	RAJASTHAN	JODHPUR	342001	C12024900-12024900	Amount for unclaimed and u	39.00	02-NOV-2021
SUNIL	KUMAR	PK	R	KRISHNAN		OIL INDIA LIMITED 2-A, DISTRICT	SHINDIA	RAJASTHAN	JODHPUR	342005	POIL0000519	Amount for unclaimed and u	1125.00	02-NOV-2021
AMARENDRA	NATH	SARMAH	LATE	S	NSARMAH	HEAD-PRODUCTION (RP) OIL INDIA	INDIA	RAJASTHAN	JODHPUR	342001	POIL00002932	Amount for unclaimed and u	1125.00	02-NOV-2021
MRS	CHANDRA	KANTAMOONDRA				C/O GIRDHAR LAL MOONDRA K-32	INDIA	RAJASTHAN	JODHPUR	342003	C12012101-12012101	Amount for unclaimed and u	5.00	02-NOV-2021
RAJVEER	SINGH	RATHORE	SHER	SINGH	RATHORE	10 2SB BSB COLONY RAJASTHAN JO	INDIA	RAJASTHAN	JODHPUR	342010	IN301330-IN301330-26	Amount for unclaimed and u	188.00	02-NOV-2021
BAGGA	RAM		SHRI	ANNA	RAMJI	C/O OIL INDIA LIMITED 8 RESIDENC	INDIA	RAJASTHAN	JODHPUR	342011	POIL0000496	Amount for unclaimed and u	1125.00	02-NOV-2021
DILIP	KUMAR	JOSHI	MANGI	LAL	JOSHI	22 SARKARI BHAVANON KA KSHETRI	INDIA	RAJASTHAN	JODHPUR	342902	IN301774-IN301774-11	Amount for unclaimed and u	30.00	02-NOV-2021
MULIA	VARSHABEN D	DINESHKUMAR	MULIA			202/B, HETHDARA COMPLEX, JANKI	INDIA	GUJARAT	RAIKOT	360001	IN300974-IN300974-11	Amount for unclaimed and u	10.00	02-NOV-2021
JAGDISHCHAND	NATHALAL	THAKKAR	NA			202, LIFE LINE BUILDING, OPP. MIL	INDIA	GUJARAT	RAIKOT	360001	C12038400-12038400	Amount for unclaimed and u	5.00	02-NOV-2021
RAMKESHBHAI	PARGHOTTAMBH	VASANT	NA			PARSANA NAGAR MAIN ROAD STR	INDIA	GUJARAT	RAIKOT	360002	C12018000-12018000	Amount for unclaimed and u	5.00	02-NOV-2021
MR	DIGISHKUSUMRAVAISHANAV		NA			DIGISH 11-SHUBHASH NAGAR B/H	INDIA	GUJARAT	RAIKOT	360002	C12018000-12018000	Amount for unclaimed and u	8.00	02-NOV-2021
MR	RAJENDRABHAI	GORDHANBHAI				KHODIYAR NIVASH 19 GUNDAVADI	INDIA	GUJARAT	RAIKOT	360002	C12018000-12018000	Amount for unclaimed and u	31.00	02-NOV-2021
MEHULBHAI	HIRALAL	MUNSARA	NA			SHRAMIJI SOCIETY STREET NO 4 C	INDIA	GUJARAT	RAIKOT	360003	IN301774-IN301774-11	Amount for unclaimed and u	14.00	02-NOV-2021
MRS	RASHMISURESHBHAILAKHANI		NA			GUJARAT RURAL HOUSING BOARD	INDIA	GUJARAT	RAIKOT	360004	C12018000-12018000	Amount for unclaimed and u	8.00	02-NOV-2021
MR	BHALODIA	KETANPARSHOTT	NA			AAROH 12-A-A.P. PLOT, B/H RICH	INDIA	GUJARAT	RAIKOT	360005	C12018000-12018000	Amount for unclaimed and u	30.00	02-NOV-2021
RASHMIKANT	MANSUKHLAL	TRIVEDI	MANSUKHLAL	TRIVEDI		101 SHAUGRAM APPT B/H FIRE BR	INDIA	GUJARAT	RAIKOT	360005	IN300476-IN300476-46	Amount for unclaimed and u	71.00	02-NOV-2021
KANTABEN	GAJENDRARAI	SHETH	NA			16 BHOJRAJPARA GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360311	C12033300-12033300	Amount for unclaimed and u	11.00	02-NOV-2021
JAGRUTIBEN	BHARATKUMAR	SHAH	VINODRAJ	JAYANTILAL	MAHETA	BALAJI SOCIETY, DHORAJI ROAD ,	INDIA	GUJARAT	GONDAL	360370	IN300974-IN300974-11	Amount for unclaimed and u	24.00	02-NOV-2021
BHARATKUMAR	VRJAJAL	SHAH	VRJAJAL	HARILAL	SHAH	BALAJI SOCIETY DHORAJI ROAD ,	INDIA	GUJARAT	GONDAL	360370	IN300974-IN300974-11	Amount for unclaimed and u	34.00	02-NOV-2021
MRS	AMINABAIKURBANHUSENGONDAL		NA			C/O. K. G. GONDALWALA, DARBARI	INDIA	GUJARAT	GONDAL	360410	IN300974-IN300974-16	Amount for unclaimed and u	14.00	02-NOV-2021
KISHANBHAI	PARMANAND	LAKHANI				NEAR KABIR ASHRAM OPP SBS THA	INDIA	GUJARAT	PORBANDAR	360575	C12018000-12018000	Amount for unclaimed and u	100.00	02-NOV-2021
RATHOD	KANTILAL	MOHANBHAI	MOHANBHAI	RUDABHAI	RATHOD	JUNA NAGNA VADVARI SERI, TALU	INDIA	GUJARAT	JAMNAGAR	361001	IN300974-IN300974-11	Amount for unclaimed and u	19.00	02-NOV-2021
JITEN	JAYANTILAL	VORA	NA			VRADHMAN OPP LAL BAUG JAMNA	INDIA	GUJARAT	JAMNAGAR	361001	C12010900-12010900	Amount for unclaimed and u	1.00	02-NOV-2021
ALTAF	S	SHEKH	NA			PANCHVATI GAUSHALA GAUSUL M	INDIA	GUJARAT	JAMNAGAR	361002	IN300513-IN300513-15	Amount for unclaimed and u	3.00	02-NOV-2021
SHRIKRISHAN	JAUDO		NA			B 2 166 RANIT NAGAR JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361005	IN300183-IN300183-12	Amount for unclaimed and u	8.00	02-NOV-2021
CHANDRIKA	DINESH	PATEL	NA			HOUSE NO. 9/70, JANITA SOCIETY,	INDIA	GUJARAT	JAMNAGAR	361006	IN300974-IN300974-11	Amount for unclaimed and u	14.00	02-NOV-2021
KANTABEN	DEVKARANBHAI	MERJA	NA			KRISHNA SHIVAM PARK SOCIETY PL	INDIA	GUJARAT	JAMNAGAR	361006	IN301039-IN301039-24	Amount for unclaimed and u	9.00	02-NOV-2021
GOHIL	MOHANLAL	S		M	GOHIL	KARTIK NR. MEHUL NAGAR EYCHAND	INDIA	GUJARAT	JAMNAGAR	361006	IN301276-IN301276-36	Amount for unclaimed and u	14.00	02-NOV-2021
RAJSHREE	AMRATLAL	SHUKLA	AMRATLAL	PRABHASHANKER	SHUKLA	HILL-TOP', SARU SECTION ROAD ,	NINDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-11	Amount for unclaimed and u	10.00	02-NOV-2021
LILA	BARUAH		LAKHASWAR	BORUAH		QTR NO 958 F G PUJA FIELD AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	128.00	02-NOV-2021
SUBASH	ACHARJEE		MANINDRA	LAL	ACHARJEE	QTR NO 713 B REFINARY PARA P O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	75.00	02-NOV-2021
SURESH	BALMIKI		CHOTELAL	BALMIKI		MULIABARI QTR NO 3051 B DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	3.00	02-NOV-2021
PARITOSH	NATH		DHIRENDRA	LAL	NATH	1649 B CMH AREA DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	128.00	02-NOV-2021
SRI	NAYAN	KUMARDUTTA	LATE	KULA	NATHDUTTA	SRI NAYAN KUMAR DUTTA I.O.C. R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	14.00	02-NOV-2021
KIL	SURYA	NARAYAN				PUJA FIELD AREA CO XAVITA STORE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	23.00	02-NOV-2021
PHUKAN	CHANDRA	DAS	LATE	M	DAS	DIGBOI BALIJAN PO DIGBOI DIST	TINDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	188.00	02-NOV-2021
DILIP	KUMAR	GOGOI	NITYA	GOGOI		MULIABARI QTR NO 3010/E DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	128.00	02-NOV-2021
SAM	BABU	RAJAK	JAGANNATH	RAJAK		RLY STATION AREA G M PLOT NO 4	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	128.00	02-NOV-2021
LIL	BAHADUR	PRADHAN	JOY	BAHADUR	PRADHAN	CHARALI P O DIGBOI DIST TINSUKI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	128.00	02-NOV-2021
LAKHI	NARAYAN	DAS	LATE	LAKHAN	CHDAS	BORBIL NO 1 P O DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	150.00	02-NOV-2021
HARI	RAM	BALMIKI	LATE	RAM	LALBALMIKI	IOC QR NO 1038 D PO DIGBOI DT	TINDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	128.00	02-NOV-2021
REKA	BAHADUR	CHETRY	NA			SRI SUK BAHADUR CHETRY N S ARE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	248.00	02-NOV-2021
TRIPAL	BARUAH					BAPAPUNG AREA P O DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	75.00	02-NOV-2021
SUBA	KANTA	BORGOHAIN	LATE	DAYAL	CHANDRABURGOHAIN	N S AREA PLOT NO X 74 DIGBOI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	330.00	02-NOV-2021
DINESH	CHANDA		DEVENDRA	KUMAR	CHANDA	PLOT NO Y/22 N S AREA DIGBOI TI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	450.00	02-NOV-2021
SUBIR	RANJAN	DEY	SURENDRA	NATH	DEY	IOCL QO NO 3027 D MULIABARI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	255.00	02-NOV-2021
BINANDA	KALITA		LATE	MINESWAR	KALITA	BORBIL NO 2 P O DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	128.00	02-NOV-2021
THANESWAR	BARUAH													

PRABHAT	BARUAH	P	K	PARUAH	GOLAI NO 1 PO DIGBOI DIST TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0002742		Amount for unclaimed and u	750.00	02-NOV-2021	
HARI	MUNDA	BUJAY	MUNDA		PO MULIABARI GARU PHATAK OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003651		Amount for unclaimed and u	375.00	02-NOV-2021	
BADAN	BORAH		TIRTHA	BORAH	OIL INDIA LIMITED DIGBOI FIELD P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003901		Amount for unclaimed and u	63.00	02-NOV-2021	
NIRMALYA	GUHA		NIRANJAN	GUHA	DURGABARI PO DIGBOI DIST TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0004146		Amount for unclaimed and u	750.00	02-NOV-2021	
SUBRATA	CHOUDHURY		SATYENDRA	NATH	C/O SABITRI CHOUDHURY MISSION	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0004194		Amount for unclaimed and u	1125.00	02-NOV-2021	
DURGA	DHAR	KOTOKI	DINA	NATH	KATOKI	CIVIL ENGINEERING DEPT OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0004433		Amount for unclaimed and u	563.00	02-NOV-2021
PRAFULLA	RANJAN	MANDAL	BOLO	HARI	MISSION PARA NEAR HARI OM MAI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005070		Amount for unclaimed and u	375.00	02-NOV-2021	
ASHOK	BARUAH		P		KASHYAP ASSOCIATES CHARIALI P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005248		Amount for unclaimed and u	125.00	02-NOV-2021	
SUKANTI	CHANDRA	BHOWMIK	NARESH	CHNADRA	BUNGLOW NO 30 SHILLONG ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005250		Amount for unclaimed and u	188.00	02-NOV-2021	
AJIT	KUMAR	SENPATI	M	C	SENAPATISERVICE	PRODUCTION I SEC. II DIGBOI OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005666		Amount for unclaimed and u	125.00	02-NOV-2021
UTPAL	DUTTA		ANUKUL	CH	DUTTABUSINESS	MISSION PARA OPP SARADA SANGI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005679		Amount for unclaimed and u	75.00	02-NOV-2021
ELI	BHATTACHARYYA		DEBAJYOTI	BHATTACHARYYA	HW	GM PLOT NO 931 NEAR NSA AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005720		Amount for unclaimed and u	375.00	02-NOV-2021
DIPU	CHUTIA		BHADRAM	CHUTIA	SERVICE	N 5 AREA X 48 MULIABARI PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005722		Amount for unclaimed and u	188.00	02-NOV-2021
PARAGJYOTI	BORGOHAIN		TILESWAR	BORGOHAIN	SERVICE	C/O MS DEPAU BORGOHAIN EMP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005741		Amount for unclaimed and u	188.00	02-NOV-2021
SURESH	DEBNATH		NA		BEHIND SIV BARI MISSION PARA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005869		Amount for unclaimed and u	188.00	02-NOV-2021	
CHANDRA	RAJ	KONWAR	SAKEEMAINA	RAJ	KUMARSERVICE	2 NO BORBIL(NEAR TIPAM T.E) POS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005871		Amount for unclaimed and u	188.00	02-NOV-2021
MANJU	DHAR	MAZUMDAR	AKHIL	DHAR	SERVICE	LIC OF INDIA DIGBOI BRANCH PO D	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005986		Amount for unclaimed and u	250.00	02-NOV-2021
NETRA	KUMARI	PRADHAN	NA		AOD ENGLISH MEDIUM SCHOOL CE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005993		Amount for unclaimed and u	1125.00	02-NOV-2021	
DHARMESWARI	KHOUND		NA		C/O LATE KRISHNA KANTA SARMA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006023		Amount for unclaimed and u	113.00	02-NOV-2021	
MANIK	MAZUMDAR		CHINTA	HARAN	LIC OF INDIA DIGBOI BRANCH P O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006032		Amount for unclaimed and u	250.00	02-NOV-2021	
GAYATRI	DAS		NA		C/O LATE SURANJAN DAS P.O. DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006147		Amount for unclaimed and u	1125.00	02-NOV-2021	
TAPAN	PHUKAN		NA		PO BHIMPATHER BAPATING-2 DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006380		Amount for unclaimed and u	1125.00	02-NOV-2021	
SUKANYA	DUTTA		DAVID	DUTTA	HOUSEKEEPER	C/O DAVID DUTTA MISSION PARA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006491		Amount for unclaimed and u	63.00	02-NOV-2021
HANSABEN	HEMANTLAL	GOKANI	NA		NAVA PARA KHAMBHALLIA KHAMBI	INDIA	GUJARAT	KHAMBHALLIA	361305		C12013200-12013200	Amount for unclaimed and u	8.00	02-NOV-2021	
PANKAJ	HEMENDRAKUMAR	GANDHI			8-704, MONARCH RESIDENCY IV, INDIA	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and u	38.00	02-NOV-2021	
UMABEN	MEHTA		MANISUKHLAL	D	MEHTA	BLOCK NO. 21, FULESHWARI KRUPA	INDIA	GUJARAT	JUNAGADH	362001		IN301991-IN301991-11	Amount for unclaimed and u	1.00	02-NOV-2021
NISHABEN	C	PATEL	CHIRAGBHAI			27/28, RAMKRUSHNA NAGAR, OPP	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and u	3.00	02-NOV-2021
PANKAJ	H	MAVANI	NA			SAIBABA SOC B H SAIBABA ANUGRAH	INDIA	GUJARAT	JUNAGADH	362001		C12036000-12036000	Amount for unclaimed and u	15.00	02-NOV-2021
KARSHAN	MASRIBHAI	BARIIYA	NA			171, ASHIYANA SOCIETY, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		C12064600-12064600	Amount for unclaimed and u	8.00	02-NOV-2021
FALGUN	DILIPKUMAR	KHANDERIA	DILIPKUMAR	VRJLAL	KHANDERIA	ANUGRAH, 26-B, SAIBABA SOCIETY	INDIA	GUJARAT	JUNAGADH	362002		IN300974-IN300974-11	Amount for unclaimed and u	5.00	02-NOV-2021
HITESH	ANANTRAY	RAVAL	NA			RANCHHOD NAGAR B/H BHOT VAD	INDIA	GUJARAT	VERAVAL	362200		C12013200-12013200	Amount for unclaimed and u	4.00	02-NOV-2021
AMIR	AHMED	PANJA	NA			JAMADAR STREET, VERAVAL, GUJ	INDIA	GUJARAT	VERAVAL	362265		C12018500-12018500	Amount for unclaimed and u	18.00	02-NOV-2021
PRAVINA	DINKAR	THAR	MANISUKHLAL	VELJI	MANIAR	228, GHODIYA SHERI, DIU	INDIA	GUJARAT	VERAVAL	362250		IN300974-IN300974-11	Amount for unclaimed and u	75.00	02-NOV-2021
DIPAKKUMAR	KANJIBHAI	SANGHANI	KANJIBHAI	VIRJIBHAI	SANGHANI	PITRU SMRUTI, NR. DAYANAND SO	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-11	Amount for unclaimed and u	8.00	02-NOV-2021
ALPABEN	HITESH	MEHTA	NA			31, DAYANAND SOCIETY, UNA	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-11	Amount for unclaimed and u	10.00	02-NOV-2021
MADINABEN	RASULBHAI	MALEK	RASULBHAI	USAMANBHAI	MALEK	ILAHJI MANZIL RAMNAGAR TA. WAG	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-11	Amount for unclaimed and u	5.00	02-NOV-2021
BHATT	MAHESHBHAI	HIMATLAL	BHATT	HIMATLAL		1ST FLOOR PRASHANTI NILAYAM N	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300214-IN300214-11	Amount for unclaimed and u	8.00	02-NOV-2021
GANPATBHAI	SHAMJIBHAI	PARMAR	NA			SATVAPA PARA WADHVAN GUJAR	INDIA	GUJARAT	SURENDRANAGAR	363001		C12033200-12033200	Amount for unclaimed and u	24.00	02-NOV-2021
LALIT	CHIMANLAL	RAVAL	NA			14, TRAMBAKESHVAR NAGAR OPP	INDIA	GUJARAT	SURENDRANAGAR	363035		C12024400-12024400	Amount for unclaimed and u	8.00	02-NOV-2021
JAGJIVANBHAI	L	PARMAR	NA			SATVAPA PARA OUT SIDE SIVAMI PI	INDIA	GUJARAT	SURENDRANAGAR	363035		C12033200-12033200	Amount for unclaimed and u	13.00	02-NOV-2021
ADESHRA	TEJAS	B	BHARATBHAI	D	ADESHARA	NAHARAJWADI MANDIRI ROAD, UM	INDIA	GUJARAT	SURENDRANAGAR	363421		IN300974-IN300974-11	Amount for unclaimed and u	5.00	02-NOV-2021
ASHOK	K	RAVAL	KANTILAL			SAI SUTAR STREET, WANKANER	INDIA	GUJARAT	MORBI	363621		IN300974-IN300974-11	Amount for unclaimed and u	8.00	02-NOV-2021
PRATIBHA	K	ASHOKKUMAR	RAVAL	NA		SAI SUTAR TEMPLE STREET, BAZAR	INDIA	GUJARAT	MORBI	363621		C13019900-13019900	Amount for unclaimed and u	8.00	02-NOV-2021
AMRITLAL	PARMANAND	MARTHAK	NA			PARAM ANAND 3 KUBER NAGAR N	INDIA	GUJARAT	MORBI	363641		C12018000-12018000	Amount for unclaimed and u	10.00	02-NOV-2021
MANIJULA	D	MEHTA	NA			C/O MEHTA MACHINERY STORES S	INDIA	GUJARAT	MORBI	363641		C12018000-12018000	Amount for unclaimed and u	15.00	02-NOV-2021
MANISH	GANPATBHAI	PATEL	NA			2 SHRIKUNJ SOCIETY GIDC SANALA	INDIA	GUJARAT	MORBI	363641		C12033200-12033200	Amount for unclaimed and u	8.00	02-NOV-2021
NATHU	BHAI	PATEL	AKHAI	BHAI	PATEL	UMIYA APPARTMENT KAYAJI PLOT	INDIA	GUJARAT	MORBI	363641		IN301696-IN301696-11	Amount for unclaimed and u	50.00	02-NOV-2021
SHANTI	LAL	PATEL	NATHU	BHAI	PATEL	UMIYA APPARTMENT KAYAJI PLOT	INDIA	GUJARAT	MORBI	363641		IN301696-IN301696-11	Amount for unclaimed and u	50.00	02-NOV-2021
CHANDRAKANT	DHANDHUKIA	JAYANTILAL	DHANDHUKIA			PIRCHHALLA SHERI KHARA KUVA KH	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-11	Amount for unclaimed and u	13.00	02-NOV-2021
MEENABEN	B	SHAH	BHARATBHAI	D	SHAH	LAXMI APPARTMENT NR. SWAMIN	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-11	Amount for unclaimed and u	8.00	02-NOV-2021
HARSHA	JASAVANTRAY	MEHTA	J	MEHTA		56/B, VIR VIHAR NILKANTH SOCIE	INDIA	GUJARAT	BHAVNAGAR	364001		IN301653-IN301653-11	Amount for unclaimed and u	19.00	02-NOV-2021
MOHMEDYUNUS	ALARAKHBHAI	RADHANPURI	ALARAKHBHAI	H	RADHANPURI	RAHAMAT BUILDING KAZIWAD BH	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-11	Amount for unclaimed and u	3.00	02-NOV-2021
SUDHABEN	CHANDRAKANT	DHANDHUKIYA	CHANDRAKANT	DHANDHUKIYA		PRICHHALLA STREET, KHARA KAVA	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-11	Amount for unclaimed and u	19.00	02-NOV-2021
DIPAKKUMAR	PRAMODRAY	NAVADIYA	PRAMODRAY	NAVADIYA		B/2, ABHISHEK FLAT, NEAR TAKHTE	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-11	Amount for unclaimed and u	8.00	02-NOV-2021
CHAMPAKLAL	MULJIBHAI	TALAJIA	NA			GHOGA JAKAT NAKA B/H GAYATRI	INDIA	GUJARAT	BHAVNAGAR	364001		C12013300-12013300	Amount for unclaimed and u	9.00	02-NOV-2021
MANOHAR	VISHNUBHAI	PURANIK	NA			17 VENESIAN RESIDENCY OPP EVER	INDIA	GUJARAT	VADODARA	391410		C12047200-12047200	Amount for unclaimed and u	24.00	02-NOV-2021
MIR	NANJIBHAI TEJABHAI CHUDASAMA	TEJABHAI	BHANABHAI	CHUDASAMA		L-472, "RAMDEV" ANAND NAGAR	INDIA	GUJARAT	BHAVNAGAR	364005		IN301991-IN301991-11	Amount for unclaimed and u	19.00	02-NOV-2021
DHARABEN	M	VAGHANI	NA			BLOCK NO 9 NEAR GANDHI BAG	INDIA	GUJARAT	BHAVNAGAR	364290		C12010900-12010900	Amount for unclaimed and u	10.00	02-NOV-2021
PANKAJ	UPADHYAY		NA			C/2, CIVIL HOSPITAL, STAFF QUART	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-11	Amount for unclaimed and u	10.00	02-NOV-2021
HEENA	DAYALAL	JOSHI	D	B	JOSHI	BHARDWAJ, BRAHMESHWAR NAGA	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-11	Amount for unclaimed and u	6.00	02-NOV-2021
JAYANTILAL	MANILAL	RATHOD	MANILAL	MADHABHAI	RATHOD	C/O. RAILWAY COLONY, BEHIND G	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-11	Amount for unclaimed and u	19.00	02-NOV-2021
AJAY	KUMAR	JAYANTIBHAI RATH	NA			PITAN PARA OPP HANUMAN TEMP	INDIA	GUJARAT	AMRELI	365601		C12033200-12033200	Amount for unclaimed and u	10.00	02-NOV-2021
PRAJAPATI	SHAIKESHKUMAR	PRABHUBHAI	PRAJAPATI	PRABHUBHAI	S	P.G.V.C.L. OFFICE, BHIMASAR VIBH	INDIA	GUJARAT	BHUJ	370165		IN300974-IN300974-11	Amount for unclaimed and u	8.00	02-NOV-2021
KIRAN	NARSI	SATHWARA	NA			PLOT NO-15 SECT.-5 SATHWARA C	INDIA	GUJARAT	BHUJ	370201		C12018000-12018000	Amount for unclaimed and u	5.00	02-NOV-2021
SHAIKESH	M	THACKERHUF	NA			492, SATHWARA COLONY, SECTOR	INDIA	GUJARAT	BHUJ	370201		C12048400-12048400	Amount for unclaimed and u	25.00	02-NOV-2021
PRAKASH	SHANTILAL	KANDOI	SHANTILAL	LILADHAR	KANDOI	18 SEC 5 GUJARAT HA U BOARDNA	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-14	Amount for unclaimed and u	13.00	02-NOV-2021
HIMANSHU	KOSHTI		JAGDISHPRASAD	LALMAN	KOSHTI	EMP NO PSL5 680 PSL LTD S NO 37	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-14	Amount for unclaimed and u	25.00	02-NOV-2021
RAJESHWARIBA	RAMUBHA	GOHIL	RAMUBHA	GOHIL		STAFF QUARTER NO. C/9, GOVT. GE	INDIA	GUJARAT	BHUJ	370205		IN300974-IN300974-11	Amount for unclaimed and u	24.00	02-NOV-2021
RAJENDRASINH	JATUBHA	JADEJA	JATUBHA	JADEJA		STAFF QUARTER NO. C/9, GOVT. GE	INDIA	GUJARAT	BHUJ	370205		IN300974-IN300974-11	Amount for unclaimed and u	14.00	02-NOV-2021
SUNITA	TARACHAND	NANKANI	NA			BUNGLOW NO 64 WARD 2 B ADIPLI	INDIA	GUJARAT	BHUJ	370205		C12018000-12018000	Amount for unclaimed and u	18.00	02-NOV-2021
LAKHWANI	NARENDRA	MULCHAND	LAKHWANI	MULCHAND	NATHUMAL	PLOT NO 58 WARD NO 3 B ADIPUR	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and u	10.00	02-NOV-2021
PRAFUL	MANJI	BHADRA	MANJI	V	BHADRA	BRAHAMPURI, NR. NAVA NAKA, OH	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-11	Amount for unclaimed and u	14.00	02-NOV-2021
AJITKUMAR	PATEL	NA				SONA TEKARI, AT AND POST MANK	INDIA	GUJARAT	AHMEDABAD	380000		IN300343-IN300343-11	Amount for unclaimed and u	8.00	02-NOV-2021
NALINKUMAR	SHANTILAL	VORA	SHANTILAL	VORA		A-8, Trilok Apartment, New Vikas	INDIA	GUJARAT	AHMEDABAD	380007		IN302236-IN302236-11	Amount for unclaimed and u	25.00	02-NOV-2021
TARU	CHANGMAJ					N/O LATE. N CHANGMAJ PARAH	INDIA	GUJARAT	DIBRUGARH TINSUKIA	786171	POIL0006686		Amount for unclaimed and u	675.00	02-NOV-2021
TARUN	DUTTA		LT	D	CDUTTASERVICE	LIC OF INDIA DIGBOI BRANCH IVOT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006725		Amount for unclaimed and u	250.00	02-NOV-2021
RAMENDRA	NATH	CHAKRAVORTY	LATE	M	NCHAKRAVORTYBUSINESS	POST BOX NO 1 WOODLANDS PO D	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006787		Amount for unclaimed and u	750.00	02-NOV-2021
RAMENDRA	NATH	CHAKRAVORTY	LATE	M	NCHAKRAVORTYBUSINESS	POST BOX NO 1 WOODLANDS PO D	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006853</				

DILIP	DAS	SUTRADHAR	LATE	PRAN	GOPALSUTRADHAR	QTR NO 3022 - D POST DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0008612		Amount for unclaimed and u	50.00	02-NOV-2021
SRI	SUBIR					VILL TOPLA BASTI PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786173		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-NOV-2021
RAJEN	KUMAR	OUTTA	NA			BUNGALOW NO M 261 COAL INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12024700-12024700	Amount for unclaimed and u	19.00	02-NOV-2021
ANJU	GOGOI		NA			NEAR SHYAM TALKIES P O MARGH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C13041400-13041400	Amount for unclaimed and u	15.00	02-NOV-2021
MRS	AKASHI	BARUAH	MR	LAKHI	NARAYANBARUA	C/O LAKHI NARAYAN BARUAH MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	175.00	02-NOV-2021
LALIT	KUMAR	GUPTA	LATE	SATNARAIN	GUPTA	CO AGARWALLA BROTHERS MARGH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	34.00	02-NOV-2021
AMARESH	BISWAS		JATINDRA	BISWAS		POLO FIELD P O MARGHERITA TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	8.00	02-NOV-2021
BIJAY	BAIDYA		BIJUPEN	BAIDYA		PO VILL AGBANSHA VIA MARGHER	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	75.00	02-NOV-2021
PHUNU	CHETIA		KAMALA	CHETIA		1 NO LAZUM MARGHERITA P O MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	50.00	02-NOV-2021
AMULYA	DUTTA		LT	DUTTA		HILL VIEW NEAR TOWN HIGH SCH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	10.00	02-NOV-2021
TAPAN	KUMAR	KUNDU	NA			MARGHERITA TEA ESTATE PO MAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	5.00	02-NOV-2021
SWAPAN	KR	BISWAS	ANIL	CHANDRA	BISWASBUSINESS	C/O LATE SANTI RANAN SARKAR S	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	POIL0005522		Amount for unclaimed and u	188.00	02-NOV-2021
MADAN	MOHAN	DEB	LAL	MOHAN	DEBBUSINESS	SEGUNBARI HILL VIEW P O MARGH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	POIL0005813		Amount for unclaimed and u	188.00	02-NOV-2021
SHOMA	BHATTACHARJEE		NA			D/O LATE SHRI RATISH CH BHATT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	POIL0005965		Amount for unclaimed and u	563.00	02-NOV-2021
SARASWATI	SHRESTHA		RAJEN	PRADHAN	SERVICE	STUFF NURSE CENTRAL HOSPITAL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	POIL0006724		Amount for unclaimed and u	125.00	02-NOV-2021
ROMESH	CHANDRA	CHETIA	NA			DEODHAI VILLAGE POST -CHABUA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786184		IN300394-IN300394-15	Amount for unclaimed and u	5.00	02-NOV-2021
RABIN	RAJKHOWA		NA			NO 01 MAKUMPATHER POST MAKU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786187	POIL0008610		Amount for unclaimed and u	250.00	02-NOV-2021
PRADIP	BORTHAKUR		NA			NO-2, NOWHOLIA P.O-NOWHOLIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191		C12019103-12019103	Amount for unclaimed and u	488.00	02-NOV-2021
PURNA	KANTA	KHANIKAR	KATIA	KHANIKAR		PO BAKULANI CHARIALI VIA HOOGH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191		IN300394-IN300394-12	Amount for unclaimed and u	375.00	02-NOV-2021
JOTINDRA	NATH	BORTHAKUR	NA			NO 2 NAOHOLIA P O NAOHOLIA VI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191	POIL0005962		Amount for unclaimed and u	1125.00	02-NOV-2021
MANASH	BARUAH		ANIL	CH	BARUAHSTUDENT	C/O BARUAH HOTEL PO NAHOLIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191	POIL0005971		Amount for unclaimed and u	125.00	02-NOV-2021
SIBA	PRASAD	DAS	NA			1 NO KOTHALGURI P O BOKULORI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191	POIL0008511		Amount for unclaimed and u	1125.00	02-NOV-2021
RUPANJALI	GOGOI		NA			1 NO KATHALGURI VILLAGE P O BA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191	POIL0008576		Amount for unclaimed and u	1125.00	02-NOV-2021
MADHABI	PHUKAN		NA			KAFTANCHUR VILLAGE P O HUJUGU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786192	POIL0008059		Amount for unclaimed and u	750.00	02-NOV-2021
RAMRESH	DEKA		ANANTA	DEKA		VILL - 2 NO - MOHABARI PO KATH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786601	POIL0002498		Amount for unclaimed and u	375.00	02-NOV-2021
UMA	KANTA	DAS	ANANTA	DAS		16 NO. TINALI DULUAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302646-IN302646-10	Amount for unclaimed and u	750.00	02-NOV-2021
KAMESWAR	GOGOI	BALEK	CHANDRA	GOGOI		HUKUTA VILL PO- DULUAJAN DIST-	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302646-IN302646-10	Amount for unclaimed and u	100.00	02-NOV-2021
GIRISH	NAHAR	DEKA	PURNA	NAHAR	DEKA	BORHULA PO CHACHONI DIBRUGA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303093-IN303093-10	Amount for unclaimed and u	188.00	02-NOV-2021
INDRESWAR	GOGOI		KULARAM	GOGOI		OIL HOUSING, A-129 PO DULUAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303093-IN303093-10	Amount for unclaimed and u	128.00	02-NOV-2021
BAL	KUMAR	SONAR	NA			PRAGYOTISH PUR VILLAGE TILUNG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303093-IN303093-10	Amount for unclaimed and u	75.00	02-NOV-2021
BUOYA	GOGOI		NA			MEDICAL DEPTT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	186.00	02-NOV-2021
DANDI	RAM	MOHAN	NA			SAP1732 PO - DULUAJAN DIST - DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	475.00	02-NOV-2021
SANJIB	BORTHAKUR		NA			VILL-TIPLING NABAJYOTI P.O. TIPL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	130.00	02-NOV-2021
INDRA	KANTA	SAIKIA	NA			NEW COLONY, NAMGHAR ROAD,DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	150.00	02-NOV-2021
JAYNATH	PASI		NA			OIL INDIA QTR.NO.BX-19 DIST-DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	11.00	02-NOV-2021
NRIPENDRA	KUMAR	SARMA	NA			GEN ENGINEERING DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	1125.00	02-NOV-2021
RAJESH	VYAS		KANTILAL			C/1 HARE KRISHNA APT BRAHMAKS	INDIA	GUJARAT	AHMEDABAD	380007		IN301276-IN301276-30	Amount for unclaimed and u	10.00	02-NOV-2021
NANDA	AMRISH	PATEL	AMRISH	JASWANTLAL	PATEL	C/O PARBHUDAS KISHORDAS TOBA	INDIA	GUJARAT	AHMEDABAD	380009		IN300126-IN300126-10	Amount for unclaimed and u	225.00	02-NOV-2021
NATASHA	AMRISH	PATEL	AMRISH	JASWANTLAL	PATEL	C/O PARBHUDAS KISHORDAS TOBA	INDIA	GUJARAT	AHMEDABAD	380009		IN301549-IN301549-10	Amount for unclaimed and u	225.00	02-NOV-2021
IPSHITA	AMRISH	PATEL	AMRISH	JASWANTLAL	PATEL	C/O PARBHUDAS KISHORDAS TOBA	INDIA	GUJARAT	AHMEDABAD	380009		IN301549-IN301549-10	Amount for unclaimed and u	225.00	02-NOV-2021
AMRISH	DURGABHAI	PATEL	JASWANTLAL	P		C/O PARBHUDAS KISHORDAS TOBA	INDIA	GUJARAT	AHMEDABAD	380009		IN300476-IN300476-40	Amount for unclaimed and u	375.00	02-NOV-2021
CHINTAK	INDRAVADAN	PATEL	INDRADAN	RAVJIBHAI	PATEL	9, RAVIKUNJ NEAR NARANPURA NI	INDIA	GUJARAT	AHMEDABAD	380013		IN300610-IN300610-10	Amount for unclaimed and u	8.00	02-NOV-2021
KAVALYA	SURENDRAKUMAR	SHAH	NA			C- 403, GANSHYAM PARK B/H SA	INDIA	GUJARAT	AHMEDABAD	380013		C12028900-12028900	Amount for unclaimed and u	34.00	02-NOV-2021
DHAYAL	RAMANLAL	PATEL	NA			1/A SBI STAFF SOC OPP SHREEJI CO	INDIA	GUJARAT	AHMEDABAD	380013		C12033200-12033200	Amount for unclaimed and u	8.00	02-NOV-2021
BHAVESH	N	PARMAR	NANDLAL	PARMAR		3 ABHINANDAN APT 18 A PRATAPK	INDIA	GUJARAT	AHMEDABAD	380013		IN300513-IN300513-10	Amount for unclaimed and u	8.00	02-NOV-2021
APRAHLADBHAI	I	PATEL	ISHWAR	BHAI		148 SWATANTRA SENANI NAGAR N	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-10	Amount for unclaimed and u	63.00	02-NOV-2021
REKHA	JAIN	SHAH	PANKAJ	SUMAN	JAIN	302 I I M VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN303116-IN303116-10	Amount for unclaimed and u	71.00	02-NOV-2021
VIRAL	M	SHAH	NA			8 701 SHIROMANI FLAT OPP OCEA	INDIA	GUJARAT	AHMEDABAD	380015		IN300708-IN300708-10	Amount for unclaimed and u	71.00	02-NOV-2021
SANTOSHDEVI	SINGHANIA		NA			8 403 SAFAL PARIVESH OPP AUDA	INDIA	GUJARAT	AHMEDABAD	380015		C12013200-12013200	Amount for unclaimed and u	31.00	02-NOV-2021
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C - 5 SVTIRTH APPARTMENT NR SU	INDIA	GUJARAT	AHMEDABAD	380015		IN300450-IN300450-10	Amount for unclaimed and u	48.00	02-NOV-2021
MITHU	RANI	SADUKHA	SAILESH	SADUKHA		5/56 NETAJI NAGAR MEGHANI NAG	INDIA	GUJARAT	AHMEDABAD	380016		IN300757-IN300757-10	Amount for unclaimed and u	71.00	02-NOV-2021
DILIPKUMAR	PARMAR	KARSAN	KARSAN	PARMAR		SAKDI SHERI MOTO CHOWK KUKMI	INDIA	GUJARAT	BHUJ	370105		IN300484-IN300484-10	Amount for unclaimed and u	71.00	02-NOV-2021
KULDEEP	D	UPADHYAY	DHARMRAJ			5/T ADHIKAR SOCIETY D CABIN SA	INDIA	GUJARAT	AHMEDABAD	380019		IN301549-IN301549-10	Amount for unclaimed and u	8.00	02-NOV-2021
NIDHI	DHARAMRAJ	UPADHAYA	DHARAMRAJ	BHAGVATIPRASAD	UPADHAYA	T/5 ADHIKAR SO D CABIN SABARM	INDIA	GUJARAT	AHMEDABAD	380019		IN300476-IN300476-40	Amount for unclaimed and u	8.00	02-NOV-2021
HETAL	RAHUL	MODI	NA			01 - SHIROMANI BUNGLOWS OPP	INDIA	GUJARAT	AHMEDABAD	380026		C12044000-12044400	Amount for unclaimed and u	4.00	02-NOV-2021
BHUMIKA	MITESHBHAI	DESAI	NA			301, SHUBHAM COMPLEX, THALTE	INDIA	GUJARAT	AHMEDABAD	380029		C12023000-12023000	Amount for unclaimed and u	71.00	02-NOV-2021
GUNJAN	ROHATGI		DEVENDRA	ROHATGI		776 SURAMYA APPTS MIRAMBICA	INDIA	GUJARAT	AHMEDABAD	380063		IN301151-IN301151-10	Amount for unclaimed and u	29.00	02-NOV-2021
RAMANLAL	SOMABHAI	PATEL	SOMABHAI	KHODIDAS	PATEL	DALOD VINAY MANDIR TA-MANDA	INDIA	GUJARAT	GANDHI NAGAR	382130		IN303052-IN303052-10	Amount for unclaimed and u	10.00	02-NOV-2021
VYAS	ANKIT	RAJESHKUMAR	NA			NEAR SONI FALI, PARKER POLE, DI	INDIA	GUJARAT	GANDHI NAGAR	382150		IN300974-IN300974-10	Amount for unclaimed and u	8.00	02-NOV-2021
DEVANG	MAHENDRAKUMAR	SHAH	MAHENDRAKUMAR	CHANDULAL	SHAH	15, PANKAJ SOCIETY, DEHGAM, GA	INDIA	GUJARAT	GANDHI NAGAR	382305		IN300243-IN300243-10	Amount for unclaimed and u	8.00	02-NOV-2021
JAGDISHKUMAR		MAKANI	NA			LABHPURA PO CHETASUMBTA TA	INDIA	GUJARAT	GANDHI NAGAR	382305		C13019300-13019300	Amount for unclaimed and u	19.00	02-NOV-2021
BHAGVANBHAI	J	SODAVADIYA	JASMATBHAI			8, BHAGWAT BUNGLOWS THALTEJ	INDIA	GUJARAT	GANDHI NAGAR	382428		IN300343-IN300343-10	Amount for unclaimed and u	8.00	02-NOV-2021
RASILABEN	B	SODAVADIYA	BHAGWANBHAI			8, BHAGWAT BUNGLOW THALTEJ	INDIA	GUJARAT	GANDHI NAGAR	382428		IN300343-IN300343-10	Amount for unclaimed and u	8.00	02-NOV-2021
DIPAK	KISHORBHAI	KHARCHARIYA	KISHORBHAI	MANSUKHBHAI	KHARCHARIYA	FL NO 104 S NO 37/1 P NO 14/1 SA	INDIA	MAHARASHTRA	PUNE	411015		IN300513-IN300513-10	Amount for unclaimed and u	5.00	02-NOV-2021
BHANU	RAJKHOWA	KONWAR	K	KONWAR		A - 104, UTSAV RESIDENCY NEW C	INDIA	GUJARAT	GANDHI NAGAR	382424	POIL0002979		Amount for unclaimed and u	150.00	02-NOV-2021
SAKSHI	RAM	MURJANI	NA			24 URVASHI BUNGLOWS NR INDIR	INDIA	GUJARAT	GANDHI NAGAR	382475		IN300513-IN300513-10	Amount for unclaimed and u	71.00	02-NOV-2021
NARANBHAI	MOTIBHAI	MAKWANA	MOTIBHAI	DUNGARBHAI	MAKWANA	A-6, NEW KAMALKUNJ SOCIETY, I,	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301233-IN301233-10	Amount for unclaimed and u	10.00	02-NOV-2021
HARSHAD	SAUJIBHAI	SHUDRA	NA			A 1 KIRTI TENAMENTS NRSHILPAN	INDIA	GUJARAT	GANDHI NAGAR	382481		C12033500-12033500	Amount for unclaimed and u	71.00	02-NOV-2021
RAJESHKUMAR	TRIKAMDAS	MAKHUJA	NA			MANIPUR, BRAHMPOLE, AT.-TA.-K	INDIA	GUJARAT	GANDHI NAGAR	382715		C12019101-12019101	Amount for unclaimed and u	8.00	02-NOV-2021
BHIKHABHAI	BHAGABHAI	VANKAR	BHAGABHAI	VANKAR		24/B, SHUBHLAXMI TENAMENT NR	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301233-IN301233-10	Amount for unclaimed and u	10.00	02-NOV-2021
DEVANGKUMAR	SONI		NA			19, KRUNAL SOCIETY, MAHAVIRNA	INDIA	GUJARAT	HIMATNAGAR	383001		C12010900-12010900	Amount for unclaimed and u	10.00	02-NOV-2021
DESAI	KIRANBHAI	JASHUBHAI	DESAI	JASHUBHAI		25 NIJANAND PARK SOC AT PO TA	INDIA	GUJARAT	HIMATNAGAR	383215		IN301645-IN301645-10	Amount for unclaimed and u	14.00	02-NOV-2021
LALLUBHAI	BHULABHAI	PATEL	BHULABHAI	J	PATEL	22/B, VALLABHKUNJ SOCIETY TALO	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and u	10.00	02-NOV-2021
SURIPABEN	SURESHBHAI	PATEL	SURESHBHAI	PATEL		22/B, VALLABH KUNJ SOC. TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and u	10.00	02-NOV-2021
PUSHPABEN	VINDODKUMAR	PATEL	VINDODKUMAR	PATEL		22, B- VALLABHKUNJ SOC TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and u	10.00	02-NOV-2021
JAYSHRI BEN	BHUPENDRAKUMAR	SHAH	BHUPENDRAKUMAR	P		SHANTINAGAR SOCI MOODASA ROAD	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and u	3.00	02-NOV-2021
GANGABEN	LALLUBHAI	PATEL	K	PATEL		2 - 370 VALLABHKUNJ SOCIETY TAL	INDIA</								

KAMALESWAR	BORAH		NA				OIL INDIA LTD DIST-DIBRUGARH DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	1124.00	02-NOV-2021
DULU	BALA	BORAH	NA				FIELD ENGG. DEPT.OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	1312.00	02-NOV-2021
DHIREN	GOGOI		NA				BAMHUKUTA GAON NEAR CENTRA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	128.00	02-NOV-2021
JIBON	CHANDRA	GOGOI	NA				GENERAL WORKSHOP, OIL DULUAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	254.00	02-NOV-2021
JAGADISH	GOGOI		NA				CHEMICAL DEPTT OIL DULUAJAN DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	150.00	02-NOV-2021
SWAPAN	SONOWAL		NA				OIL INDIA LTD MATERIAL DEPTT DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	11.00	02-NOV-2021
KHAGEN	GOGOI		NA				PRODUCTION DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	14.00	02-NOV-2021
DAMBARU	DHAR	CHARINGIA	NA				OIL INDIA LIMITED PO DULUAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	375.00	02-NOV-2021
DIPALLEE	DUTTA		NA				UNITED BANK OF INDIA DULUAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	8.00	02-NOV-2021
DEBAJANI	BOSE		NA				SAFETY & ENVIRONMENT DEPTT, CI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	375.00	02-NOV-2021
PROFULLA	KHANIKAR		NA				OIL INDIA LTD. DULUAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	149.00	02-NOV-2021
JYOTI	BORAH		NA				DULUAJAN DT-DIBRUGARH DULUAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	560.00	02-NOV-2021
ANAMIKA	GOGOI		NA				MEDICAL DEPTT OIL INDIA LTD DT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	78.00	02-NOV-2021
ANSHUMAN	BHAGOWATI		NA				OIL HOSPITAL DIST DIBRUGARH DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	186.00	02-NOV-2021
DEEPAK	KUMAR	GOGOI	NA				BUNGALOW NO.115 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	343.00	02-NOV-2021
BIMAN	CHANDRA	GOGOI	NA				OIL INDIA LTD. DIST. DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	51.00	02-NOV-2021
MANIK	GOSWAMI		NA				I.R DEPTT OIL INDIA LTD DULUAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	25.00	02-NOV-2021
MOHAN	RAJONNWAR		NA				CHALAKOTOKI VILLAGE P O- JALON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	149.00	02-NOV-2021
APARNA	DEB		NA				SUBHASH PALLY NEAR NETAJI SCH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	100.00	02-NOV-2021
ISHESWAR	HAZARIKA		NA				NEAR AGCL MAIN GATE DIST- DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	1125.00	02-NOV-2021
KANDARPA	KUMAR	DAS	NA				OIL HOSPITAL DULUAJAN DT- DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	21.00	02-NOV-2021
TILEN	BORGOHAIN		NA				16 NO- TINIAU NEAR ASSAM GAS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	74.00	02-NOV-2021
SADHAN	MALAKAR		NA				DULUAJAN BT-05 DULUAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	25.00	02-NOV-2021
SANJIB	DAS		NA				TIPUNG NA-GAON P.O. ZALONI DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	24.00	02-NOV-2021
BLULUL	MAZUMDER		NA				OIL DTR NO.8-27 PO & PS. DULUAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	8.00	02-NOV-2021
BIJOY	LIJULI		NA				OIL INDIA LTD DIST-DIBRUGARH DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	74.00	02-NOV-2021
ARPON	BARBORA		NA				BUNGALOW NO. E-79 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	1275.00	02-NOV-2021
UMESH	CHANDRA	DEKA	NA				PRODUCTION GAS DEPARTMENT CI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	233.00	02-NOV-2021
GUINA	BORDOLOI		NA				TIPUNG NABAYOTI DIST- DIBRUGA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	150.00	02-NOV-2021
GANGESWAR	NATH		NA				OIL INDIA LTD PO DULUAJAN DT- DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	74.00	02-NOV-2021
JATIN	KUMAR	BOROAH	NA				PLANING DEPARMENT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	1136.00	02-NOV-2021
SWAPAN	PHUKAN		NA				BUNGALOW NO.D-80 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	1274.00	02-NOV-2021
JYOTSNA	SARMA		NA				DULUAJAN, SAP-2133 DULUAJAN AS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	25.00	02-NOV-2021
PRASENJIT	DAS		NA				BUNLOW NO. TD+152 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	4.00	02-NOV-2021
BIPIN	CHANDRA	GOSWAMI	NA				KAMALABARI ROAD GULUKPARA, I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	126.00	02-NOV-2021
THANU	RAM	GOGOI	NA				8X 92 OIL INDIA LTD. P.O-DULUAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	261.00	02-NOV-2021
TARUN	CHANDRA	NEOG	NA				KAMALA BARI DULUAJAN DIST- DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	1250.00	02-NOV-2021
GONESH	BORAH		NA				TIPLING ROAD PO JALONI DIST DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	1.00	02-NOV-2021
SEKHA	NATH	GOHAIN	NA				16 NO. TINALI BORAGADHOI GAON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	500.00	02-NOV-2021
BINOY	KUMAR	NEOG	NA				GEOPHYSICS DEPTT OIL PO- DULUA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	575.00	02-NOV-2021
RAJENDRA	AGARWALL		NA				BARUAH TINALI PO DULUAJAN DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013200-12013200	Amount for unclaimed and u	185.00	02-NOV-2021
DEBEN	CHANDRA	DUTTA	NA				CHEMICAL DEPT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013200-12013200	Amount for unclaimed and u	268.00	02-NOV-2021
PURNANANDA	BORAH		NA				BORAH HARDWARE STORES TIPUNG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013200-12013200	Amount for unclaimed and u	5.00	02-NOV-2021
SATYA	NATH	DEKA	NA				OIL INDIA LTD PO DULUAJAN DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013200-12013200	Amount for unclaimed and u	5.00	02-NOV-2021
BADAL	DEY		NA				C/O. KAMAKHYA STORES GOGOI M	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700	Amount for unclaimed and u	5.00	02-NOV-2021
TARANI	KANTA	DAS	NA				S/O. LATE KIRTI NATH DAS TIPUNG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700	Amount for unclaimed and u	128.00	02-NOV-2021
SANTONU	BORTHAKUR		NA				R & D. DEPTT., OIL INDIA LIMITED P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700	Amount for unclaimed and u	33.00	02-NOV-2021
TSHERING	LAMA		NA				GEOLOGICAL DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700	Amount for unclaimed and u	25.00	02-NOV-2021
BANANI	GHOSH		NA				GENERAL ENGINEERING DEPTT., OI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700	Amount for unclaimed and u	75.00	02-NOV-2021
MANAN	DILIPKUMAR	TRIVEDI	NA				8-B, ANAND PARK SOCIETY, T.B HO	INDIA	GUJARAT	MEHSANA	384002	C12041300-12041300	Amount for unclaimed and u	50.00	02-NOV-2021
MANISHKUMAR	MANUBHAI	PATEL	NA				B-67, TIRUPATI TULSI BUNGLOWS,	INDIA	GUJARAT	MEHSANA	384002	C12044400-12044400	Amount for unclaimed and u	59.00	02-NOV-2021
MILAN	B	SHAH	NA				L/4 SIMANDHAR FLAT OPP PASABH	INDIA	GUJARAT	MEHSANA	384002	C12044700-12044700	Amount for unclaimed and u	4.00	02-NOV-2021
APRAHLADBHAI	AMBARAM	PATEL	AMBARAM	BABALDAS	PATEL		17 MAHENDRA NAGAR SOCIETY PA	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-36	Amount for unclaimed and u	75.00	02-NOV-2021
SUCHITA	BADRISH	RAVAL	BADRISH	RAVAL			9 B GOKULNAGAR SOC UNHA	INDIA	GUJARAT	MEHSANA	384170	IN301645-IN301645-16	Amount for unclaimed and u	71.00	02-NOV-2021
ANAND	AMRUTLAL	PATEL	NA				18, YOGESHWAR PARK SOCIETY NR	INDIA	GUJARAT	MEHSANA	384265	C12010600-12010600	Amount for unclaimed and u	3.00	02-NOV-2021
KIRTIKUMAR	BAKORBHAI	BAROT	BAKORBHAI	BAROT			7, GOKULPARK TENAMENT SONAL	INDIA	GUJARAT	MEHSANA	384355	IN303052-IN303052-16	Amount for unclaimed and u	8.00	02-NOV-2021
PATEL	DILIPKUMAR	N	NARANDAS	TULSIDAS	PATEL		PATEL VAS VILL BHESANA, DIST ME	INDIA	GUJARAT	MEHSANA	384421	IN302201-IN302201-16	Amount for unclaimed and u	8.00	02-NOV-2021
VARSHABEN	BHAGVANBHAI	SUNDHIYA	BHAGVANBHAI	U	SUNDHIYA		SHERI NO-3 OLD LAXMIPURA PALAN	INDIA	GUJARAT	PALANPUR	385001	IN302121-IN302121-16	Amount for unclaimed and u	5.00	02-NOV-2021
BHIKAJI	GANDAJI	CHAVDA	GANDAJI	GULABJI			8/3 DHARATI TOWNSHIP AKESAN	INDIA	GUJARAT	PALANPUR	385001	IN302214-IN302214-12	Amount for unclaimed and u	8.00	02-NOV-2021
RAMESHCHANDR	NANJIBHAI	PRAJAPATI	NANJIBHAI	V	PRAJAPATI		26, SARASWATI SOC NR PANCHVATI	INDIA	GUJARAT	PALANPUR	385001	IN300484-IN300484-12	Amount for unclaimed and u	1.00	02-NOV-2021
MODH	NITABEN	DEVENDRAKUMAR	DEVENDRAKUMAR	MODH			26, NEMINATH NAGAR MANSAROV	INDIA	GUJARAT	PALANPUR	385001	IN300484-IN300484-12	Amount for unclaimed and u	8.00	02-NOV-2021
ANIL	ANAND	SINGSGHELOT	NA				STATE BANK OF INDIA SUPER MAR	INDIA	GUJARAT	PALANPUR	385001	C13019300-13019300	Amount for unclaimed and u	14.00	02-NOV-2021
PARULBEN	PRASHANTBHAI	SHAH	NA				16-17 UTTAM PARK, OPP MAHAGU	INDIA	GUJARAT	NADIAD	387001	C12026800-12026800	Amount for unclaimed and u	8.00	02-NOV-2021
BHARATBHUSHAN	A	PATEL	NA				188 L KHAWAD DHAL LAKHAVAD	INDIA	GUJARAT	NADIAD	387001	C12033200-12033200	Amount for unclaimed and u	1.00	02-NOV-2021
UTKARSH	DILIPKUMAR	RATHOD	DILIPKUMAR	K	RATHOD		PRATHNA HOSPITAL 12, TULSI PAR	INDIA	GUJARAT	NADIAD	387002	IN301991-IN301991-16	Amount for unclaimed and u	9.00	02-NOV-2021
RAJENDRA	HARSHADBHAI	PATEL	HARSHADBHAI	PATEL			NR HIGH SCHOOL AT CHAKLASI TA	INDIA	GUJARAT	NADIAD	387315	IN300513-IN300513-16	Amount for unclaimed and u	10.00	02-NOV-2021
RAMESHCHANDR	T	PATEL	TRIKAMBHAI	PATEL			AT AND PO UKARDINA MUWADA T	INDIA	GUJARAT	KHEDA	387620	IN301151-IN301151-26	Amount for unclaimed and u	10.00	02-NOV-2021
KALPESHKUMAR	NANJIBHAI	PATEL	NANJIBHAI	RAMJIBHAI	PATEL		2838 AMBIKANAGAR SOCIETY KATI	INDIA	GUJARAT	KHEDA	387630	IN301774-IN301774-16	Amount for unclaimed and u	5.00	02-NOV-2021
JAFARQBAL	NOORMOHMED	RADHANPURI	NA				RADHANPURI WAD AT & PO DHOL	INDIA	GUJARAT	DHOLKA	387810	C12033200-12033200	Amount for unclaimed and u	5.00	02-NOV-2021
JIGNA	S	TALATI	SACHIN	TALATI			2, NANDANVAN ROAD, BIFT ROAD	INDIA	GUJARAT	ANAND	388001	IN300974-IN300974-16	Amount for unclaimed and u	10.00	02-NOV-2021
HETAL	REYNOLD	OBED	R	K	MECWAN		BLISS 102 103 MANGAL NAGAR VI	INDIA	GUJARAT	ANAND	388001	IN300513-IN300513-16	Amount for unclaimed and u	3.00	02-NOV-2021
VIMALBEN	A	POPLI	RAMPYARA	SACHDEVA			7 SHASTRI SOCIETY B/H GANESH DI	INDIA	GUJARAT	ANAND	388001	IN300513-IN300513-16	Amount for unclaimed and u	14.00	02-NOV-2021
YOGENKUMAR	DILIPBHAI	PATEL	DILIPBHAI	PATEL			SOMI FALIYA TAL PETLAD AT PANDI	INDIA	GUJARAT	ANAND	388160	IN301991-IN301991-16	Amount for unclaimed and u	40.00	02-NOV-2021
PATEL	AMBALAL	NARSINHBHAI	NARSINHBHAI	VAGHJIBHAI	PATEL		AMBULI CHARLA SUTHARWAD, UM	INDIA	GUJARAT	ANAND	388220	IN300214-IN300214-16	Amount for unclaimed and u	10.00	02-NOV-2021
SATVIJAYBHAI	ARVINDBHAI	ADHIVARYU	NA				2, KRUSHNA PARK NR PETLAD	INDIA	GUJARAT	ANAND	388225	C12038200-12038200	Amount for unclaimed and u	6.00	02-NOV-2021
RAKESHKUMAR	B	SHAH	BARULAL	T	SHAH		1, KRUSHNA SOC. SANDAR PATEL R	INDIA	GUJARAT	ANAND	388245	IN301991-IN301991-16	Amount for unclaimed and u	19.00	02-NOV-2021
HITESHKUMAR	BABULAL	SHAH	BABULAL	TRIKAMLA	SHAH		KRISHNA SOCIETY SEVALIYA, VILL	INDIA	GUJARAT	ANAND	388245	IN301991-IN301991-16	Amount for unclaimed and u	29.00	02-NOV-2021
MR	AKKESH	RASIKBHAI	PATEL	NA			GANDHI CHOWK, DHARMJI GUJA	INDIA	GUJARAT	ANAND	388430	C13016700-13016700	Amount for unclaimed and u	8.00	02-NOV-2021

ASHWINKUMAR	NATVARLAL	PARMAR	NA				GURUKRUPA FOOT WEAR, PARA BA	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900-	Amount for unclaimed and u	13.00	02-NOV-2021
BABUBHAI	HARIDAS	PATEL	NA				AT:GOLANA PALLA TA,LUNAWADA	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900-	Amount for unclaimed and u	2.00	02-NOV-2021
RAMESHBHAI	MULAJIBHAI	PATEL	NA				20,SHANTINAGAR SOCIETY LUNAW	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900-	Amount for unclaimed and u	3.00	02-NOV-2021
BHARATBHAI	KUBERBHAI	PATEL	NA				SHRADDHA HOSPITAL SANTRAMP	INDIA	GUJARAT	GODHRA		389260		C12010900-12010900-	Amount for unclaimed and u	2.00	02-NOV-2021
VAISHALIBEN	C	PATEL	CHIRAGKUMAR	ANILKUMAR	PATEL		36, ABHAR SOCIETY OPP. S. R. PATE	INDIA	GUJARAT	VADODARA		390002		IN301991-IN301991-11	Amount for unclaimed and u	58.00	02-NOV-2021
CHANDRAKANT	LAVJIBHAI	PRAJAPATI	LAVJIBHAI	NARANBHAI			A/10 GHANSHYAMPARK SOCIETY B	INDIA	GUJARAT	VADODARA		390002		IN300394-IN300394-11	Amount for unclaimed and u	10.00	02-NOV-2021
RAJESH	KISHANCHAND	CHHABARIA	KISHANCHAND	BHAGWANDAS	CHHABARIA		A 21 R 84 WARASTYA SANT KUMAR	INDIA	GUJARAT	VADODARA		390006		IN301774-IN301774-11	Amount for unclaimed and u	5.00	02-NOV-2021
SHRUTI	TANDON		MAHARAJ	KRISHAN	TANDON		36 HARI NAGAR SOCIETY RACE CO	INDIA	GUJARAT	VADODARA		390007		IN300394-IN300394-11	Amount for unclaimed and u	71.00	02-NOV-2021
SHAH	BIRENDRAKUMAR	SHAH		MAHENDRAKUMAR			C/6/21 VIDHYUT NAGAR COLONY C	INDIA	GUJARAT	VADODARA		390007		IN301330-IN301330-21	Amount for unclaimed and u	14.00	02-NOV-2021
TARUKABEN	GOPALBHAI	SHAH	NA				22, DEFANCE COLONY SAMA ROAD	INDIA	GUJARAT	VADODARA		390008		C1204400-1204400-	Amount for unclaimed and u	8.00	02-NOV-2021
NILAMBEN	PRADIPBHAI	ROCHANI	NA				7/4,GOKUL NAGAR SOC. MAKAPUR	INDIA	GUJARAT	VADODARA		390009		C13016700-13016700-	Amount for unclaimed and u	8.00	02-NOV-2021
HALI	RAM	GOHAIN	NA				QTR.NO.8-96 OIL INDIA LIMITED P.	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	75.00	02-NOV-2021
SATYENDRA	NR	SINGH	NA				ELECTRICAL DEPTT. OIL INDIA LTD.	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	300.00	02-NOV-2021
HIRA	GOHAIN	NA					GAS PRODUCTION DEPTT. OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	13.00	02-NOV-2021
BEDABRATA	SHARMA	NA					CIVIL ENGG. OFFICE OIL INDIA LTD.	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	375.00	02-NOV-2021
SANJIB	TAMULU	NA					CIVIL ENGG. DEPTT. OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	50.00	02-NOV-2021
SURIJT	KUMAR	KALITA	NA				CIVIL ENGG. DEPTT. OIL INDIA LTD.	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	28.00	02-NOV-2021
DEBAJEET	BORUAH	NA					BUNGLOW NO. TD+ 65 OIL INDIA H	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	1350.00	02-NOV-2021
HARI	PRASAD	BARUAH	NA				SABJIBARI P.O. DULIAJAN DIST. DIB	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	128.00	02-NOV-2021
DHRUBA	KUMAR	DOVERAH	NA				OIL INDIA LTD. CIVIL ENGG. DEPTT.	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	150.00	02-NOV-2021
SANDIP	CHAKRABORTY	NA					QTR NO. SAP , 2206, OIL COLONY P	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	1253.00	02-NOV-2021
KUBEHDAR	DAS	NA					CIVIL ENGG. DEPTT.[SARVEY SEC] O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	3.00	02-NOV-2021
BIJU	CHUTIA	NA					DRAWINGS OFFICE[SURVEY SEC] O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	114.00	02-NOV-2021
JHAK	BAHADUR	SIRKEY	NA				NEAR RASTRA VASHA VIDYALAYA B	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	128.00	02-NOV-2021
CHOIKAKARA	KAMESHWAR	RAO	NA				DULIAJAN, TDX 46 , DULIAJAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	263.00	02-NOV-2021
BHUG	RAM	SAIKIA	NA				REGD. 107/1689 DEPTT. CIVIL ENGG	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	255.00	02-NOV-2021
NAZMA	BEGUM	NA					CODE NO. 5945 DEPTT. CIVL ENGIN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	128.00	02-NOV-2021
RUPNATH	SAIKIA	NA					VILL PABHAJAN P.O. KATHALGURI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	150.00	02-NOV-2021
RAJ	NARAYAN	VERMA	NA				RIG BUILDING DEPTT. OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	128.00	02-NOV-2021
LOHIT	CHANDRA	SONOWAL	NA				NEAR BUS STATION DULIAJAN SAP	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	750.00	02-NOV-2021
ACHINTYA	GUPTA	NA					SAP-1941 CENTRAL NAGMHAR RO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	1125.00	02-NOV-2021
BHADRA	GOGOI	NA					BORAGADHOI VILLAGE [BISHNU N	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	375.00	02-NOV-2021
MILAN	KANTI	DEB	NA				MECHANICAL DEPTT. OIL MES. P.O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	15.00	02-NOV-2021
RAJANI	KR	PHUKAN	NA				MATERIALS DEPTT. Duliajan Oil To	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12019103-12019103-	Amount for unclaimed and u	225.00	02-NOV-2021
JATIN	DAS	NA					NO-1 KATHALGURI GAOIN PO-BOKU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12019103-12019103-	Amount for unclaimed and u	150.00	02-NOV-2021
RAKESH	DAS	NA					SUBASH PALLY PO-DULIAJAN Dulia	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12019103-12019103-	Amount for unclaimed and u	188.00	02-NOV-2021
RAMA	KANTA	GOGOI	NA				MATERIALS DEPTT. OIL INDIA LTD.	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12024700-12024700-	Amount for unclaimed and u	75.00	02-NOV-2021
BISWA	NARAYAN	GOGOI	NA				KAMALABARI DULIAJAN P.O DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200-	Amount for unclaimed and u	33.00	02-NOV-2021
DEVEN	CHANDRA	KHOKIKAR	NA				MATERIALS DEPARTMENT OLI INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200-	Amount for unclaimed and u	95.00	02-NOV-2021
PANKAJ	LOCHAN	MISRA	NA				NEAR DPS BUILDING SAP 2146 P.O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200-	Amount for unclaimed and u	1475.00	02-NOV-2021
ANJALI	SHARMA	NA					SAP-1741 OIL HOUSING COLONY DIB	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200-	Amount for unclaimed and u	625.00	02-NOV-2021
PROBIN	CHANDRA	BORDOLOI	NA				OIL INDIA LTD DULIAJAN P.O DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200-	Amount for unclaimed and u	75.00	02-NOV-2021
MUNIN	SAIKIA	NA					KACHARI PATHER DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200-	Amount for unclaimed and u	124.00	02-NOV-2021
AKHIL	KHAKHLARI	NA					PO AND VILL KACHARIPATHER DIST	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200-	Amount for unclaimed and u	150.00	02-NOV-2021
DULEN	CHANDRA	BORUAH	NA				TIPILING PURANEGHAT NEAR SIRD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13014400-13014400-	Amount for unclaimed and u	375.00	02-NOV-2021
KAMALA	NEOG	NA					QTR. NO. D/S/C. 26 ASSAM GAS CO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	1.00	02-NOV-2021
JUBILLY	POTHMMI	SANYAL	NA				C/O SBI DULIAJAN BRANCH DIST D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	10.00	02-NOV-2021
NRIBIR	CHOUDHURY	NA					ELECTRICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	38.00	02-NOV-2021
TUHNIN	ROY	NA					MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	15.00	02-NOV-2021
DIGANTA	THAKURIA	NA					DEPUTY CHIEF ENGINEER BUNGLOV	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	225.00	02-NOV-2021
RUPAM	DEORI	NA					DRILLING DEPT OIL INDIA LTD DIST	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	75.00	02-NOV-2021
SATYENDRA	KUMAR	SHARMA	NA				BUNGALOW NO.DX-91 OIL HOUSIN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	128.00	02-NOV-2021
CHANDRA	KANTA	BARUAH	NA				GM (OD&RS) OIL INDIA LIMITED D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	375.00	02-NOV-2021
MOAKUMZUK	AO	NA					OIL INDIA LIMITED FIELD ENGG DE	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	5.00	02-NOV-2021
DULAL	CHANDRA	SAIKIA	NA				BAM HUKUTA NEAR CENTRAL SCH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	188.00	02-NOV-2021
KIRAN	DEVI	THAPA	NA				OIL HOUSING AREA SAP NO. 1828	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	563.00	02-NOV-2021
BHUPESH	CHOUDHURY	NA					CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	3.00	02-NOV-2021
ATUL	CHANDRA	SARMA	NA				SARUPATHAR N.C.GAOIN POST- DUL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	150.00	02-NOV-2021
HARESWAR	HAZARIKA	NA					OIL INDIA LIMITED CONTRACTS DE	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	1.00	02-NOV-2021
BIREN	PHUKAN	NA					OIL INDIA LIMITED PRODUCTION	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	150.00	02-NOV-2021
KUSHAL	CHETIA	NA					LPG DEPARTMENT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	75.00	02-NOV-2021
NIPEN	BHUYAN	NA					VILLAGE TIPILING NAGAON P.O. DU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and u	128.00	02-NOV-2021
BINDALBEN	DIPESHBHAI	GANDHI	NA				A-4, SARJANAM BUNGLOWS, B/H AJ	INDIA	GUJARAT	VADODARA		390011		C12020000-12020000-	Amount for unclaimed and u	14.00	02-NOV-2021
JAYESHKUMAR	GUNVANTILAL	SHAH	NA				105-B VAISHNAVIDEVI SOCIETY OP	INDIA	GUJARAT	VADODARA		390011		IN300888-IN300888-13	Amount for unclaimed and u	8.00	02-NOV-2021
MAMTA	SNEHSHEEL	GAEKWAD	NA				A-1 , SHWETA PARK NR. MANJIT N	INDIA	GUJARAT	VADODARA		390011		C13016700-13016700-	Amount for unclaimed and u	25.00	02-NOV-2021
TARIQ	R	MUNSHI	R	B	MUNSHIRA		03 SHAFI RESIDENCY B/H SUN PHA	INDIA	GUJARAT	VADODARA		390012		IN300513-IN300513-11	Amount for unclaimed and u	8.00	02-NOV-2021
PRANAV	N	PARIKH	NARESHKUMAR	K	PARIKH		29, NAVANIT PARK NEAR S.N.D.T. C	INDIA	GUJARAT	VADODARA		390015		IN301991-IN301991-11	Amount for unclaimed and u	41.00	02-NOV-2021
MRS	HEMANGI	MEHULTHAKKAR	NA				20/455 AUM MIG FLATS GH BOARD	INDIA	GUJARAT	VADODARA		390016		C12010600-12010600-	Amount for unclaimed and u	13.00	02-NOV-2021
DIPAK	BHAILALBHAI	PATEL	BHAILALBHAI	PATEL			8 / 26 VALLABH NAGAR SOCIETY O	INDIA	GUJARAT	VADODARA		390018		IN300394-IN300394-11	Amount for unclaimed and u	8.00	02-NOV-2021
MRS	PANCHAL	RUPALBENMANC	NA				B-3 RANCHHOD NAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	14.00	02-NOV-2021
PANCHAL	SHANTABEN	VASUDEVBHAI	NA				B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	3.00	02-NOV-2021
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA				B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	3.00	02-NOV-2021
MR	PANCHAL	KRISHNAKANTILA	NA				E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	3.00	02-NOV-2021
PANCHAL	URMILABEN	KRISHNAKANT	NA				E-9,RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700-	Amount for unclaimed and u	3.00	02-NOV-2021
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA														

KAVITABEN	P	VORA	PARESHBHAI	I	VORA	108, MARUTI DHAM SOCIETY, KOSA	INDIA	GUJARAT	SURAT	395003	IN300974-IN300974-11	Amount for unclaimed and u	24.00	02-NOV-2021
PARESHBHAI	I	VORA	INDRAVADAN	P	VORA	108, MARUTIDHAM SOCIETY, KOSA	INDIA	GUJARAT	SURAT	395003	IN300974-IN300974-11	Amount for unclaimed and u	48.00	02-NOV-2021
VIREN	RAJESHBHAI	CHAWALA	NA			4/134 PRICHHADI RD HARIPURA	INDIA	GUJARAT	SURAT	395003	C12044700-12044700-	Amount for unclaimed and u	5.00	02-NOV-2021
VIPULKUMAR	JAYANTIBHAI	DODIYA	NA			9 SARVODAYA SOCIETY OPP. VAISA	INDIA	GUJARAT	SURAT	395006	IN301330-IN301330-15	Amount for unclaimed and u	34.00	02-NOV-2021
BHARAT	BHAI	JAYANTIBHAIDOD	NA			9 SARVODAYA SOCIETY OPP. HOTEL	INDIA	GUJARAT	SURAT	395006	IN301330-IN301330-15	Amount for unclaimed and u	34.00	02-NOV-2021
MIR	NARENDRAPRAS	SGARG	NA			A-5, 203 NANDINI APPT VESU ABHV	INDIA	GUJARAT	SURAT	395007	C12010700-12010700-	Amount for unclaimed and u	10.00	02-NOV-2021
MR	CHAMANBEN	NARENDRABHAI	NA			A-5, 203 NANDINI APPT VESU-ABHA	INDIA	GUJARAT	SURAT	395007	C12010700-12010700-	Amount for unclaimed and u	10.00	02-NOV-2021
VIJAY	NANUBHAI	PATEL	NANUBHAI	PHALAPBHAI	PATEL	GAYATHI KRUPA SAI SOC. SECOND	INDIA	GUJARAT	VALSAD	396020	IN300214-IN300214-14	Amount for unclaimed and u	15.00	02-NOV-2021
SANKET	MISTRY	GIRISHCHANDRA	BHAGVANDAS	MISTRY		A 0 2 A O KOLONI ATULI TALUKA VA	INDIA	GUJARAT	VALSAD	396020	IN301151-IN301151-25	Amount for unclaimed and u	13.00	02-NOV-2021
ANAND	JAYANT	MARATHE	NA			S V RD, NEAR MAMLATDAR OFFICE	INDIA	GUJARAT	VALSAD	396170	C12013200-12013200-	Amount for unclaimed and u	5.00	02-NOV-2021
NITABEN	RAKESHKUMAR	RAITHTHA	RAKESHBHAI	RAITHTHA		C/O. SHREEJI VARIETY CENTER OPP	INDIA	GUJARAT	VALSAD	396191	IN300159-IN300159-16	Amount for unclaimed and u	13.00	02-NOV-2021
RATILAL	PACHANBHAI	PATEL	NA			PRAMUKH RESIDENCY B/203 VAPI	INDIA	GUJARAT	VALSAD	396191	C12033200-12033200-	Amount for unclaimed and u	3.00	02-NOV-2021
NATWARLAL	PACHANBHAI	PATEL	NA			PRAMUKH RESIDENCY B/303 VAPI	INDIA	GUJARAT	VALSAD	396191	C12033200-12033200-	Amount for unclaimed and u	3.00	02-NOV-2021
RAMANAGA	LINGESWARA	RAOKALAKONDA	BHANU	MURTHY		TYPE - III, QUARTER - 07 B / H -	INDIA	GUJARAT	VALSAD	396230	IN300079-IN300079-10	Amount for unclaimed and u	8.00	02-NOV-2021
NEHA	RAMESHCHANDR	PATEL	NA			RAJA ROAD MAROLI BAZAR MARO	INDIA	GUJARAT	NAVASARI	396436	C12036000-12036000-	Amount for unclaimed and u	5.00	02-NOV-2021
JAYESHBHAI	THAKORDAS	PAREKH	NA			H NO-1217, BAZAR STREET, CHIKH	INDIA	GUJARAT	NAVASARI	396521	C12023500-12023500-	Amount for unclaimed and u	13.00	02-NOV-2021
VIJAY	CHOTALAL	KATBAMNA	CHOTALAL	JAMNADAS	KATBAMNA	R NO 93 4TH FLOOR VORA BLDG 5	INDIA	MAHARASHTRA	MUMBAI	400004	IN301330-IN301330-15	Amount for unclaimed and u	14.00	02-NOV-2021
AVAN	MEHERJEE	FRAMROZE	NA			70 DARIYA MAHAL A 80 NEPEAN SE	INDIA	MAHARASHTRA	MUMBAI	400006	IN301127-IN301127-15	Amount for unclaimed and u	205.00	02-NOV-2021
MIR	PETER	ITURFERNANDES	NA			C/31, GILDER LANE MUNICIPAL CO	INDIA	MAHARASHTRA	MUMBAI	400008	C13025900-13025900-	Amount for unclaimed and u	39.00	02-NOV-2021
STEVEN	DCOSTA	ROMAN	DCOSTA			2/58 MADINA MANZIL DR AMBEDK	INDIA	MAHARASHTRA	MUMBAI	400012	IN300476-IN300476-44	Amount for unclaimed and u	14.00	02-NOV-2021
BABITA	RANA					FLAT NO 38 505 NESTLE APARTMEN	INDIA	MAHARASHTRA	MUMBAI	400013	C13019300-13019300-	Amount for unclaimed and u	10.00	02-NOV-2021
ARUN	N	T	R	NAGRAJ		KOTAK MAHINDRA BANK LTD BAKH	INDIA	MAHARASHTRA	MUMBAI	400021	IN300214-IN300214-16	Amount for unclaimed and u	55.00	02-NOV-2021
DOLLY	BAHAL	MADAN	BAHAL			O-1 BLDG NO 3 PRATHMESH CO-OH	INDIA	MAHARASHTRA	MUMBAI	400025	IN300214-IN300214-16	Amount for unclaimed and u	199.00	02-NOV-2021
AMAREESH	GULATI	NA				7 BISHOPS GATE, 61B BHULABHAI	INDIA	MAHARASHTRA	MUMBAI	400026	IN300360-IN300360-26	Amount for unclaimed and u	71.00	02-NOV-2021
DEBAJIT	RAJKUMAR	NA				DRILLING DEPTT. OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	90.00	02-NOV-2021
NABADIP	SONOWAL	NA				PRODUCTION DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	75.00	02-NOV-2021
POLASH	GOGOI	NA				WELL LOGGING DEPT DULAJAN DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	315.00	02-NOV-2021
UDHAB	CHANDRA	DAS	NA			BAM HUKUTA NEAR 21 NO WATER	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	975.00	02-NOV-2021
DULAL	CHANDRA	DEKA	NA			GEOLOGY & RESORVOIR DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	255.00	02-NOV-2021
DULAL	DUTTA	NA				TIPILING NAVAJYOTI GAON DULAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	128.00	02-NOV-2021
KALPANA	BORKOTOKY	NA				PERSONNEL DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	128.00	02-NOV-2021
LINGDDA	LAKSHMAN	RAO	NA			CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	38.00	02-NOV-2021
ROBIN	RAIKONWAR	NA				QTR NO.BX+121 OIL HOUSING COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	25.00	02-NOV-2021
GUNESWAR	BORA	NA				GETHUPATHAR VILLAGE P.O.DIHI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	128.00	02-NOV-2021
MONI	RAM	GOGOI	NA			BORAGADHOI GAON NEAR ASUO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	255.00	02-NOV-2021
JOGA	KUMAR	SAIKIA	NA			1 NO DULAJAN GAON GOBINDA PA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	353.00	02-NOV-2021
PITAMBOR	TAMULU	NA				TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	75.00	02-NOV-2021
NRIPENDRA	KUMAR	SARMA	NA			FIELD ENGG DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	300.00	02-NOV-2021
DEBA	KANTA	BARUAH	NA			FIRE SERVICE DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	15.00	02-NOV-2021
MOUSUMI	DEKA	NA				IT DEPARTMENT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	375.00	02-NOV-2021
PRINAKI	RANJAN	ROY	NA			MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	375.00	02-NOV-2021
JUNTU	KUMAR	DAS	NA			ELECTRICAL DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	15.00	02-NOV-2021
RAMA	KANTA	GOGOI	NA			RIG BUILDING SECTION DRILLING D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	128.00	02-NOV-2021
ANIRBAN	BHARALI	NA				PERSONNEL DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	21.00	02-NOV-2021
SANJEEV	KUMAR	PEGU	NA			BUNGLOW NO. TDX-5 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	75.00	02-NOV-2021
SANTOSH	SENGUPTA	NA				ADMINISTRATION DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	60.00	02-NOV-2021
SUREN	SARMAH	NA				TINGRAI COLONY AT-76 P.O. DULJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	150.00	02-NOV-2021
SURANJANA	SARMAH	NA				ELECTRICAL ENGINEERING DEPTT Q	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	75.00	02-NOV-2021
MOHSEN	ALI	NA				ELECTRICAL DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	248.00	02-NOV-2021
NIVA	MAZUMDAR	NA				MEDICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	75.00	02-NOV-2021
DEVEN	BAKLARI	NA				VILL BORAGADH P.O. TIPILING DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	75.00	02-NOV-2021
ANJAN	KUMAR	NEOG	NA			GEOPHYSICS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	375.00	02-NOV-2021
DILIP	KUMAR	BORAH	NA			LAND DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	150.00	02-NOV-2021
DURGA	GOGOI	NA				PRODUCTION OIL DEPT P O DULAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	75.00	02-NOV-2021
SANJIB	SAIKIA	NA				INDRAPURI COLONY BACK OF GOGI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13019300-13019300-	Amount for unclaimed and u	2.00	02-NOV-2021
ANIL	GOGOI	NA				VILL SHABIBARI P O DULAJAN DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	25.00	02-NOV-2021
PRASNNA	DUTTA	NA				MIRBIL MAZULI GAON P O KATHAL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	21.00	02-NOV-2021
TIKHEESWAR	GOGOI	NA				OIL INDIA LIMITED TRANSPORT DE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	380.00	02-NOV-2021
RUJINI	GOGOI	NA				OIL INDIA LTD RIG BUILDING DULJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	8.00	02-NOV-2021
SURESH	DEBNATH	NA				OIL INDIA LTD PRODUCTION DULAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	2.00	02-NOV-2021
ANJUMONI	SONOWAL	NA				SAP 2034 OIL SAP 2034 OIL DULAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	2.00	02-NOV-2021
PARESH	GOGOI	NA				OIL INDIA LTD P O DULAJAN TRAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	24.00	02-NOV-2021
HEROMBA	PRASAD	GOGOI	NA			CHUNGI GAON PO TENGAKHAT DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	2.00	02-NOV-2021
SAURABH	JYOTI	GOGOI	NA			OIL INDIA H 5 SCHOOL DULAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	2.00	02-NOV-2021
SURENDER	PRASAD	NA				TRANSPORT DEPTT FLD OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	1.00	02-NOV-2021
BUDHRAM	BORACK	NA				3NO NAHOLIA DULAJAN BAHMUKI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	59.00	02-NOV-2021
ANANTA	KUMAR	GOGOI	NA			EMPLOYEE RELATIONS DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	2.00	02-NOV-2021
PRADIP	BORAH	NA				OIL INDIA LTD DRILLING R B SECTIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	1.00	02-NOV-2021
RATUL	KALITA	NA				EMPLOYEE RELATIONS DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	16.00	02-NOV-2021
BUDDHESWAR	SINGH	NA				OIL QTR NO C TYPE 53 G E O OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	7.00	02-NOV-2021
AJIT	KUMAR	CHUTIA	NA			TRANSPORT PRODUCTION OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	1.00	02-NOV-2021
PECHAN	GOGOI	NA				GENERAL WORKSHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	1.00	02-NOV-2021
REBA	KANTA	DOHUTIA	NA			ELECTRICAL DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	75.00	02-NOV-2021
PABAN	DUTTA	NA				RIGMAN DRILLING DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	1.00	02-NOV-2021
DEBANANDA	GOGOI	NA				PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	1.00	02-NOV-2021
RAMEN	SAIKIA	NA				PRODUCTION GAS DEPTT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	255.00	02-NOV-2021
MUKUL	CHANDRA	HAZARIKA	NA			QUARTER NO BX & OIL HOUSING A	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	128.00	02-NOV-2021
JATIN	CHANDRA	GOGOI	NA			QTR NOC 107 OIL HOUSING COLON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	128.00	02-NOV-2021
NARENDRA	NATH	SAIKIA	NA			PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	10.00	02-NOV-2021
KALPANA	HAZARIKA	NA				PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	45.00	02-NOV-2021
AMAR	KUMAR	THAPA	NA			PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	45.00	02-NOV-2021
HORE														

DURGESWAR	GHARPHALLA		NA			HATIALI VILLAGE P.O. : DIGHALIA P.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	150.00	02-NOV-2021
INDIRA	SARMA	MAZUMDER	NA			S A P NO:1991 P.O.DULIAJAN DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
BIRESWAR	CHETIA		NA			1 NO BORPATHAR GOAN P.O.:DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	150.00	02-NOV-2021
AMBESWAR	NATH		NA			OIL INDIA LTD P.O.:DULIAJAN, PO :	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
SUBH	NCHANDRABHUYAN		NA			OIL INDIA LTD HOUSING COLONY Q	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	375.00	02-NOV-2021
MRS	HEERA	BORAH	NA			OIL INDIA LTD QTR.NO: SAP - 2023	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	375.00	02-NOV-2021
MANOJ	KUMAR	KACHARI	NA			OIL INDIA LTD FIELD ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	5.00	02-NOV-2021
KRISHNA	BARUAH		NA			3 NO. NAHOLA GAOIN P.O. DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021
PODMESWAR	KHANIKAR		NA			TIPUNG PURANA GHAT P.O. JALONI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
GATEN	TALUKDAR		NA			PRAGJYOTISNAGAR NEAR PRAGJYO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	225.00	02-NOV-2021
MOHI	KANTA	CHETIA	NA			SARUPATHAR N.C. GAOIN, P.O. :DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
SAITENDRA	KUMAR	RAIKHOWA	NA			OIL QTR.NO. - AT - 118 P.O. :DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	150.00	02-NOV-2021
MANDIT	GOGOI		NA			BUMHUKUTA VILLAGE NEAR CENTI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021
LIYAKAT	ALI		NA			OIL INDIA LTD S AND CP DEPTT, R	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
NRIPEN	CHANDRA	BARUAH	NA			KAMALABARI NAMGHAR ROAD P.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
PRANAB	BARUAH		NA			OIL HOUSING AREA S A P - 2203,P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	270.00	02-NOV-2021
AMAL	KUMAR	DAS	NA			S A P NO:1993 P.O.:DULIAJAN, DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021
MINA	BORAH		NA			N C GAON PO : DULIAJAN DIST :	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
PANCHANAN	SINGH		NA			TINGRAI COLONY OIL HOUSING AR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021
JIBON	CHANDRA	BARUAH	NA			OIL S.A.P. NO.1917 P.O.DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
PRABIN	DEKA	BARUAH	NA			OIL HOUSING AREA QTR.NO.BX - 43	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021
TAHIRUR	RAHMAN		NA			OIL INDIA LTD SAP NO 2045 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	255.00	02-NOV-2021
MOHAN	DAS		NA			TIPUNG NOWGAON DULIAJAN DTI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	150.00	02-NOV-2021
MOHENDRA	HAZARIKA		NA			NEAR CENTRAL NAMGAHAR DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
BHUGESWAR	DAS		NA			OIL INDIA LTD NO. 2 MOHMARI, PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
ATUL	SAIKIA		NA			OIL INDIA LTD 2 NO MOHMARI VILL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	255.00	02-NOV-2021
MANGALA	TANTY		NA			OIL INDIA LTD. CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021
BINANDA	CHANDRA	BORAH	NA			OIL INDIA LTD. ACCOUNTS DEPTT.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	75.00	02-NOV-2021
KAUSHIK	RANJAN	ROY	NA			OIL INDIA LTD GEOLOGY AND RESE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	150.00	02-NOV-2021
POTHANAPALLI	JAYARAM		NA			OIL INDIA LTD. ELECTRICAL DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021
TAMADA	KRISHNA	RAO	NA			OIL INDIA LTD GR. NO. A-522, DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021
JAYANTA	PHOOKAN		NA			OIL INDIA LTD CIVIL ENGE DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	375.00	02-NOV-2021
SANTANU	MAJUMDER		NA			OIL INDIA LTD FINANCE AND ACCO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	120.00	02-NOV-2021
KHAGEN	PHUKAN		NA			OIL INDIA LTD. TRANSPORT DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	300.00	02-NOV-2021
PARMA	KANTA	GOGOI	NA			OIL INDIA LTD PRODUCTION DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	150.00	02-NOV-2021
UMA	KANTA	DAS	NA			OIL INDIA LTD. SECURITY DEPTT P.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	128.00	02-NOV-2021
KHAGEN	DAS		NA			OIL INDIA LTD. CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	375.00	02-NOV-2021
RAJU	BORGOHAIN		NOBIN	BORGOHAIN		DA HUKUTA DULIAJAN NEAR KAMA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301774-IN301774-13	Amount for unclaimed and u	128.00	02-NOV-2021
POTHANAPALLI	BALARAJU		POTHANAPALLI	NARASINGHLOO		OIL SAP NO 1876 OIL HOUSING AR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301774-IN301774-13	Amount for unclaimed and u	128.00	02-NOV-2021
MOHAMMED	SAHID	KHAN	MOHAMMED	SHEMSHEH		SAP NO 1827 NEAR SBI OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-13	Amount for unclaimed and u	15.00	02-NOV-2021
BABUL	ALI		ALI			NEAR CHURCH NAMGAH ROAD DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-13	Amount for unclaimed and u	25.00	02-NOV-2021
TILAK	CHANDRA	BORAH	ADHAN	CHANDRA	BORAH	OIL INDIA LTD DULIAJAN DIST DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-13	Amount for unclaimed and u	108.00	02-NOV-2021
PROBIN	DOWARAH		KUMUD	SAIN	DOWARAH	VILL BUMHUKUTA NEAR GIRLS COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301774-IN301774-13	Amount for unclaimed and u	38.00	02-NOV-2021
RAMANI	MOHAN	MAZUMDER	NARENDRA	MAZUMDER		BAM HUKUTA VILLAGE NEAR NIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301774-IN301774-13	Amount for unclaimed and u	875.00	02-NOV-2021
PROMOD	CHANDRA	DUTTA	BHUBAN	DUTTA		PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-13	Amount for unclaimed and u	49.00	02-NOV-2021
BIKASH	CHETIA		NA			R AND D DEPARTMENT CARE OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-13	Amount for unclaimed and u	3.00	02-NOV-2021
UPENDRA	NATH	BARUAH	MANIK	BARUAH		QTR SAP 1915 NEAR KALIBARI OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-13	Amount for unclaimed and u	60.00	02-NOV-2021
ABONI	SAVAPONDIT		JOYGNESWAR	SAVAPONDIT		BORAGADHOI GAOIN X B NEAR MIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-13	Amount for unclaimed and u	359.00	02-NOV-2021
MOHAMMED	MUSTAK	ALI	MOHAMMED	ARFIZ	ALI	SAP NO 1931 DIN DULIAJAN DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-13	Amount for unclaimed and u	240.00	02-NOV-2021
SAHID	AHMED		ABDUL	SATTER		OIL HOUSING AREA A 518 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-13	Amount for unclaimed and u	28.00	02-NOV-2021
BABUL	AHMED		IDRISH	ALI		609 MC/O IDRISH ALI HATIBONDHAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-13	Amount for unclaimed and u	176.00	02-NOV-2021
KUSHESWAR	SAIKIA		DHANI	RAM	SAIKIA	PRODUCTION (OIL) OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	28.00	02-NOV-2021
SUBASH	DEY		MON	MOHAN	DEY	PANSUTI P O KATHALGURI DIST DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	60.00	02-NOV-2021
DIPAK	KUMAR	HANDIQUE	PHANIDHAR	HANDIQUE		PRODUCTION DEPT OIL DIN DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	5.00	02-NOV-2021
RAJU	DUTTA		PRADIP	KUMAR	DUTTA	INSTRUMENTATION DEPTT OIL DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	75.00	02-NOV-2021
PRONOB	JYOTI	RAIKHOWA	JUGAL	CHANDRA	RAIKHOWA	INSTRUMENTATION DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	25.00	02-NOV-2021
DULAL	CHANDRA	BORAH	KALIA	BORAH		PRODUCTION GAS DEPARTMENT O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	128.00	02-NOV-2021
MONI	KANTA	RAIKHOWA	SONA	RAIKHOWA		PRODUCTION DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	128.00	02-NOV-2021
CHEMIRAM	SAIKIA		BAGARAM	SAIKIA		VILL KHERMIA P O RAJA AL DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	75.00	02-NOV-2021
MADHAB	BORUAH		NA			DRILL DEPTT OIL DIN DULIAJAN AS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	1125.00	02-NOV-2021
ANGSHUMAN	ROY	CHOUDHURY	A	B	ROYCHOUDHURY	MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000185	Amount for unclaimed and u	1125.00	02-NOV-2021
ISMAIL	ALI		L	IRAHIM	ALI	KAMALABARI P.O. DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000385	Amount for unclaimed and u	375.00	02-NOV-2021
DILIP	KUMAR	DAS	SAMBHU	RAM	DAS	SUPTD ENGINEER (CIVIL) OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000568	Amount for unclaimed and u	750.00	02-NOV-2021
RAHUL	DAS	GUPTA	DEBASISH	DAS	GUPTA	OIL INDIA LTD SUPTG GEOPHYSICIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000620	Amount for unclaimed and u	250.00	02-NOV-2021
PRABHAT	KUMAR	SAMANTA	S	JENA	SAMANTA	CHEMICAL DEPTT OIL INDIA LTD PQ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000827	Amount for unclaimed and u	1125.00	02-NOV-2021
BISWABRATA	LAHKAR		D	LAHKAR		IT DEPARTMENT R & D BUILDING, Z	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001052	Amount for unclaimed and u	1125.00	02-NOV-2021
PRASANNA	KR	HAZARIKA	BAPURAM	HAZARIKA		16 NO. TINALI DULIAJAN P.O. DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001131	Amount for unclaimed and u	1125.00	02-NOV-2021
DURGANATH	DOHUTIA		KHAGENDRA	NATH	DOHUTIA	ELECTRICAL DEPT OIL INDIA LTD PQ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001150	Amount for unclaimed and u	1125.00	02-NOV-2021
PRABHAT	CHANDRA	BARUAH	B	N	BARUAH	M/S BARUAH COMMERCIAL INSTIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001173	Amount for unclaimed and u	1125.00	02-NOV-2021
TRAILUKYA	BORTHAKUR		R	P	BORTHAKUR	L P G RECOVERY PLANT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001177	Amount for unclaimed and u	125.00	02-NOV-2021
MUKUL	MAZUMDAR		PHANI	MAZUMDAR		SHANTI PARA STN ROAD P O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001249	Amount for unclaimed and u	375.00	02-NOV-2021
AMALENDU	BISWAS		AMRITALAL	BISWAS		DRILLING DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001253	Amount for unclaimed and u	500.00	02-NOV-2021
KUSHESWAR	SAIKIA		DHANIRAM	SAIKIA		PRODUCTION OIL DEPT OIL PO DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001292	Amount for unclaimed and u	375.00	02-NOV-2021
DAMBARU	DHAR	BORCHETIA	KAMALESWAR	BORCHETIA		PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001302	Amount for unclaimed and u	375.00	02-NOV-2021
COLON	CHANDRA	BORUAH	BISHNU	RAMBORUAH		OIL TOWN DULIAJAN KAMALABARI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001332	Amount for unclaimed and u	450.00	02-NOV-2021
TARUN	CHANDRA	BORAH	JUGDOHAR	BORAH		C/O SADA SAIKIA SARUPATHAR BA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001347	Amount for unclaimed and u	750.00	02-NOV-2021
RUDRAJIT	R	YBRAHMA	RUPNATH	BRABMA		TRANSPORT DEPT OIL INDIA LTD DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001367	Amount for unclaimed and u	1125.00	02-NOV-2021
JAYANTA	MADHAB	SAIKIA	ROHITESWAR	SAIKIA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001468	Amount for unclaimed and u	375.00	02-NOV-2021
RABINDR	CHANDRA	DAS	KADAR	CHANDRA	DAS	GEOLOGICAL DEPTT D/O SECTION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001501	Amount for unclaimed and u	375.00	02-NOV-2021
MOHI	KANTA	CHETIA	GOJEN	CHETIA		HORUPATHAR N C VILLAGE PO DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001525			

BAIDYA	NATH	SAIKIA	GOPAL	CH	SAIKIA	GEOLOGICAL DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001771		Amount for unclaimed and u	750.00	02-NOV-2021
KORMESWAR	BARUAH		KANAK	CH	BARUAH	PRODUCTION DEPT GAS COMP	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001789	Amount for unclaimed and u	750.00	02-NOV-2021
DULENCCHANDRA	GOGOI		UMESH	GOGOI		ELECTRICAL DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001791	Amount for unclaimed and u	1125.00	02-NOV-2021	
DIMBESWAR	SAIKIA		MINARAM	SAIKIA		GEOLOGICAL DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001793	Amount for unclaimed and u	1125.00	02-NOV-2021	
PULIN	CHANDRA	DAS	LAKHESWAR	DAS		SECURITY DEPTT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001833	Amount for unclaimed and u	375.00	02-NOV-2021
DIGANTA	SAIKIA		NA			MECH ENGG DEPT ICE S I OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001840	Amount for unclaimed and u	1125.00	02-NOV-2021
PROVAT	TAMULI		GANESH	TAMULI		GDAP DEPTT OIL INDIA LTD DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001843	Amount for unclaimed and u	750.00	02-NOV-2021
PURENDRA	DUTTA		DURGESWAR	DUTTA		CHEMICAL DEPTT FIELDS OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001866	Amount for unclaimed and u	750.00	02-NOV-2021
LALLURAM	DAS		KHAGIRAM	DAS		VILL-BORUAH TINALI PO-TIPLING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001881	Amount for unclaimed and u	750.00	02-NOV-2021
KSHTISH	CHANDRA	NAMANIRAJ	HARICHARAN	NAMANIRAJ		KAMALABARI BORAGANDHOI GAON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001915	Amount for unclaimed and u	1125.00	02-NOV-2021
MRITYUNJAY	DAS		CH	DAS		GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001917	Amount for unclaimed and u	375.00	02-NOV-2021
ARUN	CHANDRA	DUTTA	NA			PRODUCTION OIL S/R OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001948	Amount for unclaimed and u	375.00	02-NOV-2021
AMRADUL	ISLAM		MD	AZMAL	ALI	CHEMICAL DEPT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001969	Amount for unclaimed and u	375.00	02-NOV-2021
BIREN	BURAGOHAIN		TOSSEWAR	BURAGOHAIN		PRODUCTION DEPTT OIL O I L DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002025	Amount for unclaimed and u	150.00	02-NOV-2021
KHAGESWAR	SAIKIA		PUDHAR	SAIKIA		TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002027	Amount for unclaimed and u	750.00	02-NOV-2021
JATIN	TAMULI		S	K	TAMULI	PRODUCTION OIL OIL INDIA LTD DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002048	Amount for unclaimed and u	250.00	02-NOV-2021
MANIK	CHANDRA	BORAH	KALIA	BORAH		DRILLING DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002061	Amount for unclaimed and u	750.00	02-NOV-2021
PULIN	CH	MORAN	ATUL	CH	MORAN	ELECTRICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002093	Amount for unclaimed and u	750.00	02-NOV-2021
PUNYA	PROVA	KHANIKAR	D	KHANIKAR		DULIAJAN NAMGHAR ROAD P O DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002103	Amount for unclaimed and u	375.00	02-NOV-2021
JATINDRA	NATH	BORDOLOI	K	N	SBOARDLOI	OIL INDIA HOSPITAL PO DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002124	Amount for unclaimed and u	1125.00	02-NOV-2021
PROBIN	CHANDRA	DUTTA	NOBIN	CHANDRA	DUTTA	GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002154	Amount for unclaimed and u	63.00	02-NOV-2021
JOY	PRAKASH	YADAV	RAM	BACHAN	YADAV	OIL PROON GAS DEPT COMPR MAH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002210	Amount for unclaimed and u	375.00	02-NOV-2021
SADANANDA	SONOWAL		PANINDRA	SONOWAL		BORAGANDHOI GAON NEAR AGC PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002222	Amount for unclaimed and u	375.00	02-NOV-2021
PROFULLA	DUTTA		GOLLOCK	CH	DUTTA	OIL INDIA LTD DULIAJAN ELECTRIC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002267	Amount for unclaimed and u	375.00	02-NOV-2021
GULESWAR	SAIKIA		PHANI	DHAR	SAIKIA	JAYA NAGAR P O DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002270	Amount for unclaimed and u	225.00	02-NOV-2021
GOMIBIR	CHANDRA	DUTTA	SONTI	DUTTA		KAMALABARI ROAD DULIAJAN NEA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002298	Amount for unclaimed and u	1125.00	02-NOV-2021
SAZIDUL	HOQUE		SAMSUL	HOQUE		MECHANICAL ENGG DEPT ROILER	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002364	Amount for unclaimed and u	900.00	02-NOV-2021
MOHENDRA	PATHAK		BINOD	PATHAK		DRILLING DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002372	Amount for unclaimed and u	375.00	02-NOV-2021
SARAT	GOGOI		DURGADHOR	GOGOI		CHALAKATAKI VILLAGE PO JALONI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002378	Amount for unclaimed and u	750.00	02-NOV-2021
PURABI	CHOWDHURY		BIJAN	CHOWDHURY		C/O LATE BIJAN CHOWDHURY ANA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002385	Amount for unclaimed and u	125.00	02-NOV-2021
INDRESWAR	KONWAR		LAKHI	NATH	KONWAR	CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002395	Amount for unclaimed and u	188.00	02-NOV-2021
JAMUNA	PRASAD	SINGH	DHANUSH	DHARI	SINGH	KAMLABARI ROAD DULIAJAN DIBRI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002441	Amount for unclaimed and u	375.00	02-NOV-2021
NAREN	GOGOI		BHULUNG	GOGOI		DEPT DRILLING OIL PO DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002467	Amount for unclaimed and u	750.00	02-NOV-2021
GURU	PRASAD	KHAKHLARI	DURGADHAR	KHAKHLARI		INDUSTRIAL RELATION DEPT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002470	Amount for unclaimed and u	188.00	02-NOV-2021
INDRA	KANTA	SAIKIA	RUPESWAR	SAIKIA		MECH ENGG DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002504	Amount for unclaimed and u	750.00	02-NOV-2021
NIVA	MAZUMDAR		PROMOD	KUMAR	MAZUMDAR	MEDICAL DEPT OIL INDIA LTD PO D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002520	Amount for unclaimed and u	1125.00	02-NOV-2021
KAMESWAR	GOGOI		MATRAM	GOGOI		1 NO CHALAKATAKI GAON PO KATHI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002525	Amount for unclaimed and u	150.00	02-NOV-2021
SUREN	CH	BORAH	GOLAP	BORAH		PRODUCTION GAS OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002529	Amount for unclaimed and u	1125.00	02-NOV-2021
PURNA	PHUKAN		JUGENDRA	NATH	PHUKAN	PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002541	Amount for unclaimed and u	375.00	02-NOV-2021
TARA	PATI	UPADHYAYA	BHUMISWAR	UPADHYAYA		RIG BUILDING DEPTT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002542	Amount for unclaimed and u	750.00	02-NOV-2021
HARENDRA	NATH	GOSWAMI	MUKTA	NATH	GOSWAMI	JIRLING NARAYATI GAON P O ZO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002546	Amount for unclaimed and u	1125.00	02-NOV-2021
KAMAL	MECH		DHARMESWAR	MECH		PRODUCTION GAS OPERATION PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002562	Amount for unclaimed and u	188.00	02-NOV-2021
PURNA	NANDA	RAIKONWAR	DURGESWAR	RAIKONWAR		DEPT DRILLING OIL PO DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002591	Amount for unclaimed and u	750.00	02-NOV-2021
PADMADHAR	HAZARIKA		AKON	MANHAZARIKA		BORUAH TINALI PO JALONI DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002595	Amount for unclaimed and u	1125.00	02-NOV-2021
LABEN	CHANDRA	NATH	RAMCHARAN	NATH		ELECTRICAL DEPARTMENT DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002606	Amount for unclaimed and u	375.00	02-NOV-2021
PADMESWAR	GOGOI		LOKHESWAR	GOGOI		GEOLOGICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002652	Amount for unclaimed and u	750.00	02-NOV-2021
RANJIT	SINGH		NALIA	SINGH		DEPT DRILLING OIL PO DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002655	Amount for unclaimed and u	750.00	02-NOV-2021
PRASANNA	TAMULI		NILA	TAMULI		PRODUCTION OIL DEPT OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002660	Amount for unclaimed and u	250.00	02-NOV-2021
ABDUL	ROFIQUE		ABDUL	GAFFAR	KHAN	PRODUCTION OIL C&W/O SECTION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002668	Amount for unclaimed and u	375.00	02-NOV-2021
LIYAKAT	ALI		ALI	BAKSH		S & CP DEPTT, R & D BUILDING, PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002685	Amount for unclaimed and u	375.00	02-NOV-2021
AKHIL	KHAKHLARI		ARUN	CH	KHAKHLARI	INDUSTRIAL RELATION DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002696	Amount for unclaimed and u	150.00	02-NOV-2021
BOGADHAR	DAS		GUNA	DAS		DRILLING DEPTT (REGBUILDING SEC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002707	Amount for unclaimed and u	375.00	02-NOV-2021
SARUKON	KONWER		PURNAKANTA	KONWER		BARA GANDHOI GAON KAMALA BA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002745	Amount for unclaimed and u	188.00	02-NOV-2021
HADI	HUSSAIN		MIR	INAMUL	HUSSAIN	INDUSTRIAL RELATIONS DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002756	Amount for unclaimed and u	1125.00	02-NOV-2021
SYED	FOIZULLAH		S	MOHIBULLAH		GENERAL WORK SHOP OIL PO DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002762	Amount for unclaimed and u	375.00	02-NOV-2021
SANJIB	KUMAR	GOGOI	SAILA	DHAR	GOGOI	DRILLING ENGINEER DRILLING DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002804	Amount for unclaimed and u	750.00	02-NOV-2021
BANANI	GHOSH		LATE	SUBIR	GHOSH	IPG DEPARTMENT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002810	Amount for unclaimed and u	1125.00	02-NOV-2021
DIBYA	JYOTI	BORUAH	DEBESWAR	SARMAH	BORUAH	INFORMATION TECHNOLOGY DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002869	Amount for unclaimed and u	1125.00	02-NOV-2021
ANUP	KUMAR		RADHEY	SHYAM		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002876	Amount for unclaimed and u	375.00	02-NOV-2021
SUKHEN	GOGOI		LT	KAMAL	GOGOI	T.S.DRILLING DEPT, OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002892	Amount for unclaimed and u	375.00	02-NOV-2021
RAMESH	CHANDRA	DUTTA	LATE	M	DUTTA	GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002899	Amount for unclaimed and u	1125.00	02-NOV-2021
RAJKAMAL	KOTOKI		HEMENDRA	KR	DAS	SUPTDG ENGR ELECTRICAL ELECTRI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002915	Amount for unclaimed and u	1125.00	02-NOV-2021
SYAMANTA	GOGOI		BHABENDRA	NATH	GOGOI	CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002959	Amount for unclaimed and u	1125.00	02-NOV-2021
HAZARIKA	SIDDIQUR	RAHMAN	LATE	TALMIZUR	RHAZARIKA	GEN ENGG DEPTT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002975	Amount for unclaimed and u	450.00	02-NOV-2021
MONIRAM	DIHINGIA		LATE	IL	CDIHINGIA	ELECTRICAL DEPARTMENT O I L P O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002981	Amount for unclaimed and u	125.00	02-NOV-2021
UMESH	GOGOI		SASHIDHAR	GOGOI		PRODUCTION O OIL INDIA LTD DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002993	Amount for unclaimed and u	750.00	02-NOV-2021
SWAPAN	KUMAR	DAS	BIDHU	BHUSAN	DAS	WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003021	Amount for unclaimed and u	225.00	02-NOV-2021
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022	Amount for unclaimed and u	450.00	02-NOV-2021
RAJEN	SONOWAL		PRABHAT	SONOWAR		FIRE SERVICE OIL INDIA LTD PO D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003038	Amount for unclaimed and u	750.00	02-NOV-2021
KHAGEN	GOGOI		SUSEN	GOGOI		MECHANICAL ENGINEERING DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003054	Amount for unclaimed and u	1125.00	02-NOV-2021
MUKUT	DUTTA		BHUGRAM	DUTTA		PRODUCTION OIL DEPT OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003065	Amount for unclaimed and u	188.00	02-NOV-2021
POBITRA	KUMAR	GOGOI	MUNINDRANATH	GOGOI		OIL INDIA LTD C O C PLANT DUN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003092	Amount for unclaimed and u	125.00	02-NOV-2021
LIENDAS			TUKHESWAR	DAS		PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003113	Amount for unclaimed and u	438.00	02-NOV-2021
PURNA	BAHADUR	DARJEE	K	DARJEE		DRILLING DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003115	Amount for unclaimed and u	1125.00	02-NOV-2021
MOHAN	CHANDRA	GOGOI	TULESWAR	GOGOI		OIL INDIA LTD DULIAJAN PRODU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003113	Amount for unclaimed and u	1125.00	02-NOV-2021
PROBIN	SAIKIA		PRITYA	RAM	SAIKIA	PROD OIL DEPT OIL INDIA LTD PO D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003140	Amount for unclaimed and u	625.00	02-NOV-2021
DILIP	GOGOI		DINANATH	GOGOI		DEPT DRILLING OIL PO DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003148	Amount for unclaimed and u	1125.00	02-NOV-2021
MRIDUL	BORTHAKUR		B	C	BORTHAKUR	PRODUCTION O DEPTT OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003186	Amount for unclaimed and u	25.00	02-NOV-2021
KHAGEN	PHUKAN		GULAP	PHUKAN		TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003199	Amount for unclaimed and u	1125.00	02-NOV-2021
TRILOCHAN	SINGH		G	SINGH		CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003229	Amount for unclaimed and u	125.00	02-NOV-2021
KUSHAL	CH	GOGOI	D	R	GOGOI	OIL INDIA LTD MATERIALS DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003230	Amount for unclaimed and u	375.00	02-NOV-2021
DEBI	RAM	NATH	KINEKAR	NATH		PRODUCTION OIL INDIA LTD PO D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246	Amount for unclaimed and u	50.00	02-NOV-2021
DIGANTA	BORUAH		POROMA	BORUAH		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003247	Amount for unclaimed and u		

AKSHABAR	NATH	YADAV	SHIV	PUJAN	YADAV	OIL INDIA H S SCHOOL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003370		Amount for unclaimed and u	1125.00	02-NOV-2021
BHARAT	CHANDRA	BORPATRAGOHAI	ELLICK	BORPATRA	GOHAN	GOHAIN GEOLOGICAL DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003376		Amount for unclaimed and u	250.00	02-NOV-2021
WILLIAM	ISAI		LSAMAN	ISAI		FIRE SERVICE OIL PO DULIAJAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003377		Amount for unclaimed and u	450.00	02-NOV-2021
FULESWARI	SAIKIA		KHIROD	SAIKIA		MEDICAL DEPT OIL INDIA LTD DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003379		Amount for unclaimed and u	375.00	02-NOV-2021
SUMESWAR	PHUKAN		UPIDHAR	PHUKAN		NOWHOLIA BAM HOKUTA VILLAGE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003387		Amount for unclaimed and u	750.00	02-NOV-2021
RUPYOTI	HAZARIKA		TARUN	CH	HAZARIKA	INSTRUMENTATION DEPTT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003416		Amount for unclaimed and u	50.00	02-NOV-2021
MOTILAL	AHIR		DHORHA	AHIR		HOUSE NO-5 INDRAPURI BEHIND G	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003418		Amount for unclaimed and u	375.00	02-NOV-2021
SYED	IDRISH	ALI	SYED	ASRAF	ALI	OIL INDIA LTD GENERAL WORKSHO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003426		Amount for unclaimed and u	1125.00	02-NOV-2021
LILA	SAIKIA		PABITRA	SAIKIA		OIL TELEPHONE EXCHANGE PO DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003433		Amount for unclaimed and u	375.00	02-NOV-2021
JOY	CHANDRA	DAS	NANDESWAR	DAS		ELECTRIC DEPARTMENT PO DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003455		Amount for unclaimed and u	750.00	02-NOV-2021
TARASON	GOGOI		MUMAL	GOGOI		OIL INDIA LIMITED DULIAJAN MES	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003477		Amount for unclaimed and u	250.00	02-NOV-2021
PRODIP	CHANDRA	SAIKIA	NAGEN	SAIKIA		OIL INDIA LIMITED DIBRUGARH ASS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003479		Amount for unclaimed and u	500.00	02-NOV-2021
PUNANANDA	BURA	GOHAIN	KULADHOR	BURA	GOHAIN	RIG BUILDING SEC OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003486		Amount for unclaimed and u	1125.00	02-NOV-2021
ALURAM	DAWO		PHETA	DAWO		CEMENTING SEC DRILLING OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003535		Amount for unclaimed and u	250.00	02-NOV-2021
SANJIB	KUMAR		HOLI	RAM	KUMAR	PRODUCTION O DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003552		Amount for unclaimed and u	200.00	02-NOV-2021
BIRINCHI	SAIKIA		BAYAN	SAIKIA		OIL H S SCHOOL DULIAJAN PO DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003571		Amount for unclaimed and u	250.00	02-NOV-2021
BINOY	KUMAR	DUBEY	CHANDRIKA	DUBEY		PRODUCTION O DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003585		Amount for unclaimed and u	1125.00	02-NOV-2021
LAKHESWAR	GOHAIN		PRIYA	KANTA	GOHAIN	SECURITY DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003615		Amount for unclaimed and u	750.00	02-NOV-2021
SIVANATH	TAYE		GOPAL	CH	TAYE	ELECTRICAL DEPT V H R P OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003624		Amount for unclaimed and u	375.00	02-NOV-2021
PRADIP	KUMAR	GOGOI	DURNA	KANTA	GOGOI	DRILLING DEPTT OIL INDIA LTD P O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003644		Amount for unclaimed and u	375.00	02-NOV-2021
KATIA	BORAH		KON	BORAH		DAILY BAZAR TAMILBARI NEAR C T	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003652		Amount for unclaimed and u	125.00	02-NOV-2021
ASAADUR	RAHMAN		ABDUR	RAHMAN		GEOLOGICAL DEPTT OIL PO DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003664		Amount for unclaimed and u	1125.00	02-NOV-2021
ROBIN	RAIKONWAR		PRATAP	RAIKONWAR		TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003678		Amount for unclaimed and u	375.00	02-NOV-2021
THANU	RAM	GOGOI	BAPU	RAM	GOGOI	INDUSTRIAL RELATIONS DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003687		Amount for unclaimed and u	375.00	02-NOV-2021
UMESH	SONOWAL		BANSHIRAM	SONOWAL		INDUSTRIAL RELATIONS DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003691		Amount for unclaimed and u	750.00	02-NOV-2021
HERAMBOR	SONOWAL		ROJAT	SONOWAL		PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003695		Amount for unclaimed and u	375.00	02-NOV-2021
BIOY	GOGOI		M	GOGOI		TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003701		Amount for unclaimed and u	375.00	02-NOV-2021
RAGHU	MAHATOO		BHIKHU	MAHATOO		COC PLANT OIL INDIA LTD PO DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003715		Amount for unclaimed and u	250.00	02-NOV-2021
JAMAL	UDDIN		SYED	ALI		M/S DRESS HOUSE GOGOI MARKET	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003724		Amount for unclaimed and u	375.00	02-NOV-2021
KRISHNA	KANTA	GOGOI	TARANATH	GOGOI		SOBJI BARI NAMGHAR ROAD PO D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003732		Amount for unclaimed and u	1125.00	02-NOV-2021
SUM	NATH	DAS	BIRBAL	DAS		DRILLING DEPTT R/B SECTION DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003737		Amount for unclaimed and u	250.00	02-NOV-2021
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I L P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742		Amount for unclaimed and u	150.00	02-NOV-2021
HARENDRA	NATH	HAZARIKA	GHANA	SHYAM	HAZARIKA	LPG DEPARTMENT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003759		Amount for unclaimed and u	1125.00	02-NOV-2021
TARUN	CHANDRA	SAIKIA	PREMESWAR	SAIKIA		GEOLOGICAL DEPT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003792		Amount for unclaimed and u	100.00	02-NOV-2021
RAMEN	DEKA		NA			SR ENGINEER DRILLING OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003802		Amount for unclaimed and u	1125.00	02-NOV-2021
NILAKANTA	SAIKIA		RAMESWAR	SAIKIA		OIL INDIA LTD GEOLOGICAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003820		Amount for unclaimed and u	250.00	02-NOV-2021
BIBHUTI	KR	KACHARI	KONRAM	KACHARI		OIL INDIA HOSPITAL PO DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003843		Amount for unclaimed and u	1125.00	02-NOV-2021
PRANAB	BARUAH		J	K	BARUAH	PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003865		Amount for unclaimed and u	1125.00	02-NOV-2021
AKONMAN	SONOWAL		MOHENDRA	SONOWAL		INDUSTRIAL RELATION DEPT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003871		Amount for unclaimed and u	50.00	02-NOV-2021
PRADIP	KUMAR	DAS	UMESH	CH	DAS	PRODUCTION OIL KATHALGURI OC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003882		Amount for unclaimed and u	1125.00	02-NOV-2021
SUBHAN	BHUYAN		DAYARAM	BHUYAN		MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003914		Amount for unclaimed and u	1125.00	02-NOV-2021
BISWA	NARAYAN	GOGOI	THANESWAR	GOGOI		DULIAJAN KAMALABARI PO DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003925		Amount for unclaimed and u	1125.00	02-NOV-2021
NANDAN	PRASAD	SINGH	NA			PRODUCTION (OIL) DEPTT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037		Amount for unclaimed and u	300.00	02-NOV-2021
KAMAL	CHANDRA	KHANIKOR	SONARAM	KHANIKOR	SONAR	CHEMICAL DEPARTMENT OIL DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004143		Amount for unclaimed and u	125.00	02-NOV-2021
KHIM	BAHADUR	SONAR	BAL	BAHADUR	SONAR	CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004144		Amount for unclaimed and u	375.00	02-NOV-2021
BIMAL	CHANDRA	DAS	BORODA	CHARAN	DAS	ELECTRICAL DEPARTMENT OIL DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004145		Amount for unclaimed and u	125.00	02-NOV-2021
AJIT	KUMAR	TAMULY	BASANTA	RAM	TAMULY	PRODUCTION DEPARTMENT OIL D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004182		Amount for unclaimed and u	1125.00	02-NOV-2021
SEHIDUR	ROHMAN		KHALILUR	ROHMAN		OIL INDIA LTD PRODUCTION OIL P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004183		Amount for unclaimed and u	250.00	02-NOV-2021
TRAILUKYA	PHUKAN		ANANDA	PHUKAN		OIL INDIA LTD DULIAJAN PROD O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004187		Amount for unclaimed and u	1125.00	02-NOV-2021
BIRDATTA	KALITA		BHALORAM	KALITA		NEAR KENDRIYA VIDYALAY PO DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004190		Amount for unclaimed and u	1125.00	02-NOV-2021
NILA	KANTA	DUTTA	DASHAN	CHANDRA	DUTTA	BAM HUKUTA VILLAGE NEAR GIRLS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004241		Amount for unclaimed and u	375.00	02-NOV-2021
ANU	DUTTA		BHABA	KANTA	DUTTA	OIL H S SCHOOL DULIAJAN PO DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004256		Amount for unclaimed and u	563.00	02-NOV-2021
PROFULLA	HAZORIKA		G	HAZORIKA		SECURITY DEPT OIL PO DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004284		Amount for unclaimed and u	500.00	02-NOV-2021
DULAL	BORAH		DURGA	BORAH		PRODUCTION GAS DEPARTMENT O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004288		Amount for unclaimed and u	375.00	02-NOV-2021
TOFIKUL	RAHMAN		HABIBUR	RAHMAN		OIL INDIA LIMITED PRODUCTION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004343		Amount for unclaimed and u	375.00	02-NOV-2021
SANTOSHKUMAR	RAI		BHIM	KARNA	PAI	PRODUCTION GAS PROJECT DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004382		Amount for unclaimed and u	750.00	02-NOV-2021
DAMUDAR	TAMULI		JOY	CH	TAMULI	OIL INDIA LTD SUPTG ENGINEER(M)	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004420		Amount for unclaimed and u	1125.00	02-NOV-2021
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	225.00	02-NOV-2021
NABA	KUMAR	GOGOI	DOMBUDHAN	GOGOI		DRILLING DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004510		Amount for unclaimed and u	1125.00	02-NOV-2021
NARESWAR	BORAH		HARENDRA	NATH	BORAH	BORA GADHOI GAON NEAR TRISUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004522		Amount for unclaimed and u	975.00	02-NOV-2021
KSHITISH	SARKAR		NAREN	SARKAR		OPP BUDHA MANDIR PO DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004551		Amount for unclaimed and u	1125.00	02-NOV-2021
JAYANTA	CHANGMAI		BASANTA	CHANGMAI		DRAWING OFFICE CIVIL ENGG DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004552		Amount for unclaimed and u	750.00	02-NOV-2021
SAMIR	SUSHAM	BARUAH	GONESH	CHANDRA	BARUAH	DY SUPTG ENGR(PROD-GAS) OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004576		Amount for unclaimed and u	1125.00	02-NOV-2021
MONI	RAM	SAIKIA	DURGESWAR	SAIKIA		TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004622		Amount for unclaimed and u	375.00	02-NOV-2021
KESHOB	BURA	GOHAIN	NOBIN	CH	BURAGOHAIN	PORDN GAS DEPT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004638		Amount for unclaimed and u	1125.00	02-NOV-2021
PRAFULA	DUTTA		BAPUKAN	DUTTA		VILL NOVOJYOTI GOAN PO ZALONI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004639		Amount for unclaimed and u	750.00	02-NOV-2021
DALIM	GOGOI		BHADUDHAR	GOGOI		PRODUCTION GAS COMPRESSOR N	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004640		Amount for unclaimed and u	1125.00	02-NOV-2021
RANJIT	TAMULI		KHAGEN	TAMKLI		MEDICAL DEPTT OIL INDIA LTD DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004648		Amount for unclaimed and u	750.00	02-NOV-2021
AJIT	KUMAR	GOGOI	TILAK	CHANDRA	GOGOI	O I L PRODUCTION O SIBANK PO D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004653		Amount for unclaimed and u	375.00	02-NOV-2021
M	RAVI	SHANKAR	V	MUTHUSWAMY		DEPUTY SUPTGS SCIENTIST R&D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004690		Amount for unclaimed and u	750.00	02-NOV-2021
INDIRA	SAIKIA		DURGESWAR	SAIKAI		JR ASSTT I REG NO 10/1464 MECH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004695		Amount for unclaimed and u	63.00	02-NOV-2021
R	CHITTARANJANA	DOSS	V	S	RADHAKRISHNAN	SENIOR ENGINEER D/O DRAWING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004704		Amount for unclaimed and u	1125.00	02-NOV-2021
KRISHNA	CHANDRA	PEGU	DEBENDRA	NATH	PEGU	ELECTRICAL DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004743		Amount for unclaimed and u	750.00	02-NOV-2021
KREBHON	DEBROY		GOPI	INDIA		DRILLING DEPTT R/B SEC DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004771		Amount for unclaimed and u	750.00	02-NOV-2021
DILIP	MAHANANTA		SIT	CHMAHANANTA		ELECTRICAL DEPARTMENT M/S OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004776		Amount for unclaimed and u	188.00	02-NOV-2021
ANUJ	KUMER	HAZARIKA	LATE	HAHIRAM	HAZARIKA	PROD DEPT OIL SECTION OCS OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004779		Amount for unclaimed and u	1125.00	02-NOV-2021
HARI	PRASAD	BARUAH	LT	AMBESWAR	BARUAH	PLANNING DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004787		Amount for unclaimed and u	375.00	02-NOV-2021
MANIUR	AHMED		LATE	A	HANSARI	CIVIL ENGINEERING DEPT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004788		Amount for unclaimed and u	1125.00	02-NOV-2021
KUL	BAHADUR	CHETRY	LATE	DHAN	BAHADURCHETRY	PRODUCTION OIL DEPT SOUTH BA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004866		Amount for unclaimed and u	150.00	02-NOV-2021
BHIM	PRASAD	UPADHYA	SIBA	PRASAD	UPADHYA	C/O NARAYAN SHARMA PUBLIC RE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004896		Amount for unclaimed and u	375.00	02-NOV-2021
KHAGEN	DAS		LATE	SATINDRA	CHANDRADAS	CIVIL ENGINEERING DEPTT OIL IND									

PUHESWAR	GOGOI		LATE	THAKUR	GOGOI	PRODUCTION OIL DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005008		Amount for unclaimed and u	375.00	02-NOV-2021
KONTHI	DUTTA		LATE	CHANDRA	DUTTA	MATERIALS DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005011		Amount for unclaimed and u	375.00	02-NOV-2021
RANIT	KUMAR	SAIKIA	CHANDI	RAM	SAIKIA	ELECTRICAL DEPT OIL P O DULIAJAN INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005029		Amount for unclaimed and u	250.00	02-NOV-2021
HORENDRA	KUMAR	BARUAH	LATE	I	SBARUAH	PROD N OIL INDIA LTD DULIAJAN INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005038		Amount for unclaimed and u	750.00	02-NOV-2021
PORAG	BORBORAH		KIRON	BORBORAH		MES BOILER DEPT OIL INDIA LTD DI INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005067		Amount for unclaimed and u	1125.00	02-NOV-2021
KALPANA	BORKOTOKY		KARTICK	BORKOTOKY		PERSONNEL DEPARTMENT, OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005078		Amount for unclaimed and u	1125.00	02-NOV-2021
RAMESH	CHANDRA	DAS	JIBAN	CHANDRA	DAS	LPG DEPARTMENT OIL INDIA LIMIT INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005101		Amount for unclaimed and u	375.00	02-NOV-2021
PHANIDHAR	NIRMOLIA		GHANAKANTA	NIRMOLIA		OIL INDIA LIMITED DULIAJAN GIG INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005126		Amount for unclaimed and u	125.00	02-NOV-2021
RAJ	KISHORE	PRASAD	ALGOO	PASU		TRANSPORT DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005149		Amount for unclaimed and u	563.00	02-NOV-2021
DULU	SINGH		KISHAN	GINGH		VILL SARUPATHER BANGALI GAON INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005159		Amount for unclaimed and u	750.00	02-NOV-2021
PRADIP	KUMAR		R	S	PRASAD	CIVIL ENGINEERING DEPT OIL INDIA INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005164		Amount for unclaimed and u	1125.00	02-NOV-2021
NAZMA	BEGUM		MANIK	ALI		DRAWING OFFICE CIVIL ENGG DEPT INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005165		Amount for unclaimed and u	375.00	02-NOV-2021
DHRUBA	KUMAR	DOWERAH	BISHESWAR	DOWERAH		CIVIL ENGG DEPT OIL INDIA LTD PJ INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005175		Amount for unclaimed and u	300.00	02-NOV-2021
KALPANA	BARUAH	KACHARI	BIBHUTI	KUMAR		OIL INDIA H S SCHOOL P O DULIAJAN INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005378		Amount for unclaimed and u	375.00	02-NOV-2021
AMRADUL	ISLAM		AIMAL	ALI		OIL SETTLEMENT AREA QTR NO 173 INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005461		Amount for unclaimed and u	375.00	02-NOV-2021
BIREN	KUMAR	NATH	GOBIN	CHANDRA		ACCOUNTS DEPARTMENT OIL INDIA INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005493		Amount for unclaimed and u	375.00	02-NOV-2021
BHASKAR	JYOTI	BORAH	BUDDHA	KANTA		WAGES SECTION ACCOUNTS DEPT INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005840		Amount for unclaimed and u	438.00	02-NOV-2021
TEKI	SHARMA		NA			C/O S D UPADHAYAYA NEAR WELL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005865		Amount for unclaimed and u	375.00	02-NOV-2021
USHA	RAIKHOWA		NA			W/O LATE JADAV RAIKHOWA C/O INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005963		Amount for unclaimed and u	563.00	02-NOV-2021
GUNA	HANDIQUE	GOGOI	GRININDRA	GOGOI		PRAGYOTISH NAGAR PO DULIAJAN INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005972		Amount for unclaimed and u	250.00	02-NOV-2021
SONARAM	NATH		KALIA	NATH		KAMALABARI MAIN ROAD PO DULIAJAN INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005974		Amount for unclaimed and u	750.00	02-NOV-2021
SANDHYA	SARKAR		SAROJ	KUMAR		A TYPE 287 PO DULIAJAN, DIST DIBINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006002		Amount for unclaimed and u	375.00	02-NOV-2021
UZZAL	HAZARIKA		NA			SR ENGINEER ELECTRICAL DEPT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006028		Amount for unclaimed and u	375.00	02-NOV-2021
SRI	SRIMANTA	BARUAH	LATE	SH		INDUSTRIAL RELATIONS DEPT INDIA INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006205		Amount for unclaimed and u	125.00	02-NOV-2021
CHANDRAMAYA	SONAR		KACHARI			VILL BAMU MUKUTA NEW GIRLS CINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006283		Amount for unclaimed and u	1125.00	02-NOV-2021
JUGO	BALA	KALITA	NA			16 NO TINALI NEAR ASSU OFFICE INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006313		Amount for unclaimed and u	563.00	02-NOV-2021
JAYANTI	DAS		NA			VILL NOWGAON PO TALONI DIBRINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006377		Amount for unclaimed and u	375.00	02-NOV-2021
DIPALI	SAIKIA		NA			W/O LATE SHRI MANIK SAIKIA BARINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006379		Amount for unclaimed and u	750.00	02-NOV-2021
MILAN	KUMAR	GOGOI	BUSINESS			KAMALA BARI P O DULIAJAN DIST INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006422		Amount for unclaimed and u	250.00	02-NOV-2021
UMESH	SONOWAL		BANSHIRAM	SONOWAL	SERVICE	INDUSTRIAL RELATIONS DEPT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006450		Amount for unclaimed and u	125.00	02-NOV-2021
ARUNA	BORAN	HAZARIKA	T	HAZARIKA	SERVICE	TRAINING & DEVELOPMENT DEPAR INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006684		Amount for unclaimed and u	125.00	02-NOV-2021
BULU	BORTHAKUR		NA			C/O MRS BULU BALA BORTHAKUR INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006949		Amount for unclaimed and u	375.00	02-NOV-2021
PRASANTA	SARMAH		NA			TECHNICAL SERVICE DRILLING OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006980		Amount for unclaimed and u	250.00	02-NOV-2021
ANJALI	BORKOTOKY		NIL			C/O LATE SH MOHENDRA BORKAK INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007228		Amount for unclaimed and u	1125.00	02-NOV-2021
ARUNA	GOGOI		NIL			C/O SHRI BHUPEN DHADUMIA KAM INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007233		Amount for unclaimed and u	563.00	02-NOV-2021
DIPALI	DUTTA		NIL			KAMALABARI DO HUKUTA BIKRAM INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007325		Amount for unclaimed and u	563.00	02-NOV-2021
A	BHAGYAWATI		NIL			W/O LATE A KARRAIAH S A P O 18 INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007702		Amount for unclaimed and u	750.00	02-NOV-2021
PREMODA	NEOG		NA			N C GAON P O DULIAJAN DIST DIBINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008019		Amount for unclaimed and u	750.00	02-NOV-2021
BIMAL	SONOWAL		NA			1 NO DULIAJAN GAON BINAPANI PA INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008020		Amount for unclaimed and u	150.00	02-NOV-2021
SUREN	SARMAH		LT	TULSHI	SARMAH	DEPTT TS (DRILLING) OIL INDIA LTD INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008040		Amount for unclaimed and u	250.00	02-NOV-2021
ANJU	DUTTA		NA			SONAPUR VILLAGE NAMGHAR NEAR INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008196		Amount for unclaimed and u	438.00	02-NOV-2021
BODDU	KRISHNA	VARMA	NA	BODDU	CHIMMANNA	REGD NO 9/444 GEOLOGY AND RINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008304		Amount for unclaimed and u	125.00	02-NOV-2021
BAKUL	ISLAM		LATE	TAJUL	ISLAM	PRODUCTION GAS DEPT OIL INDIA INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008313		Amount for unclaimed and u	63.00	02-NOV-2021
MOHESWAR	DUTTA		NA			1 NO DULIAJAN GAON BEHIND BX INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008382		Amount for unclaimed and u	375.00	02-NOV-2021
PODUMI	BORBORAH					SHANKARDEVI AUTO SERVICES STA INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008396		Amount for unclaimed and u	1125.00	02-NOV-2021
KALYAN	KUMAR	GOGOI	BHUBAN	CHANDRA	GOGOI	DRILLING DEPARTMENT OIL INDIA INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008494		Amount for unclaimed and u	450.00	02-NOV-2021
DIPA	DUTTA		NA			KAMALABARI ROAD NEAR ASU OF INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008502		Amount for unclaimed and u	1125.00	02-NOV-2021
RONJIT	KUMAR	BORAH	NA			BAM KUKUTA NEAR A D SINGH & SHINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008513		Amount for unclaimed and u	1125.00	02-NOV-2021
BISHNU	PRASAD	SHARMA	NA			3 NO NAHOLIA WELL NO 48 P O DULINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008561		Amount for unclaimed and u	375.00	02-NOV-2021
MUKTA	RAM	HALOI	NA			KAMALABARI DA HUKUTA GAON NJ INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008585		Amount for unclaimed and u	750.00	02-NOV-2021
NAMITA	CHANDA		NA			W/O LATE ASHOK KUMAR CHANDA INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008586		Amount for unclaimed and u	1125.00	02-NOV-2021
PRAKASH	GUPTA		NIRMALA	GUPTA		INO DULIAJAN GOAN PO DULIAJAN INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008623		Amount for unclaimed and u	75.00	02-NOV-2021
MANUJ	BEZBORUAH		LATE	SURENDRA	NATHBEZBORUAH	SABJI BARI NEAR GIRLS SCHOOL PO INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008624		Amount for unclaimed and u	250.00	02-NOV-2021
MANUJ	BEZBORUAH		LATE	SURENDRA	BEZBORUAH	NEAR GIRLS SCHOOL PO DULIAJAN INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008626		Amount for unclaimed and u	375.00	02-NOV-2021
LOKNATH	DAS		NA			TIPLING NAGAON VILLAGE PO: JANI INDIA	ASSAM	DIBRUGARH PARBATPU	786609		C13051300-13051300	Amount for unclaimed and u	128.00	02-NOV-2021
CHANDON	BHATTACHARYYA		NA			PO SALMARI DIST DIBRUGARH DULINDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12010600-12010600	Amount for unclaimed and u	254.00	02-NOV-2021
TULA	RAM	GOGOI	NA			NO 1 BORBAM GAON P.O.-KALIAPAI INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12013700-12013700	Amount for unclaimed and u	128.00	02-NOV-2021
GHANSHYAM	BORGHAIN		NA			GETUPATHAR GAON PO DHING KIRINDIA	ASSAM	DIBRUGARH PARBATPU	786610		C13041400-13041400	Amount for unclaimed and u	1.00	02-NOV-2021
GRINDRA	BARUAH		NA			OIL INDIA LTD CIVIL ENGG DEPT INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C13051300-13051300	Amount for unclaimed and u	75.00	02-NOV-2021
NIRUMAI	PHUKAN		NIL			1 NO SHALAMARI VILLAGE PO SHALINDIA	ASSAM	DIBRUGARH PARBATPU	786610		POIL0007701	Amount for unclaimed and u	188.00	02-NOV-2021
PROBHAT	GOGOI		NA			ADISIPURU GAON P O TINGKHONG INDIA	ASSAM	DIBRUGARH PARBATPU	786612		C13041400-13041400	Amount for unclaimed and u	75.00	02-NOV-2021
HIRA	GOGOI		DIMBESWAR	GOGOI		LENGERI GANDHIA GAON P O LENGINDIA	ASSAM	DIBRUGARH PARBATPU	786616		IN301250-IN301250-28	Amount for unclaimed and u	75.00	02-NOV-2021
CHATRA	CHING	DEORI	NA			QTR. NO. 11/B BVFC LTD NAMRU INDIA	ASSAM	DIBRUGARH PARBATPU	786623		C12013700-12013700	Amount for unclaimed and u	125.00	02-NOV-2021
SURESH	AGARWAL		SEDMAL	AGARWAL	BUSINESS	NAMRUP AUTO H/W & ELECTRONIC INDIA	ASSAM	DIBRUGARH PARBATPU	786623		POIL0005589	Amount for unclaimed and u	750.00	02-NOV-2021
SURESH	AGARWAL		SEDMAL	AGARWAL	BUSINESS	NAMRUP AUTO HARDWARE & ELE INDIA	ASSAM	DIBRUGARH PARBATPU	786623		POIL0005670	Amount for unclaimed and u	938.00	02-NOV-2021
NAREN	CHANDRA	SAIKIA	LANKESWAR	SAIKIA		NEAR OIL HANDICRAFT TRG PROD- INDIA	ASSAM	DIBRUGARH PARBATPU	786682		IN300394-IN300394-12	Amount for unclaimed and u	254.00	02-NOV-2021
SURIYAMUKHI	SHARMA		LATE	BALDEV	SHARMANIL	VILL NAYAGRAM P.O FULERTAL DISTINDIA	ASSAM	SILCHAR	788103		POIL0007126	Amount for unclaimed and u	750.00	02-NOV-2021
MADHUMITA	ROY		DIBAKAR	ROY		TILAK CHAND ROAD KARIMGANI DINDIA	ASSAM	SILCHAR	788710		IN301250-IN301250-28	Amount for unclaimed and u	48.00	02-NOV-2021
PREDEEP	P	T	LATENTHANKAPPAN			P S TO VICE CANCELLOR RAJIV GA INDIA	ASSAM	ALONG	791112		IN301895-IN301895-16	Amount for unclaimed and u	34.00	02-NOV-2021
SANDEEP	KUMAR	SETHI	AMAR	CHAND	SETHI	DIMAPUR PROVISION STORE NEAR INDIA	ASSAM	NAGALAND	797112		IN300513-IN300513-18	Amount for unclaimed and u	29.00	02-NOV-2021
NITA	NAG		SWARUP	BHATTACHARJEE		C/O S R BHATTACHARJEE 25 KRISHINDIA	ASSAM	TRIPURA	799001		IN300513-IN300513-12	Amount for unclaimed and u	14.00	02-NOV-2021
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DHA INDIA	ASSAM	TRIPURA	799003		POIL0002497	Amount for unclaimed and u	450.00	02-NOV-2021
ASHOK	KUMAR	SINGH	SRI	YOGESHWAR	PRASADSINGH	C/O YUGESHWAR PRASAD SINGH V INDIA	BIHAR	PATNA	800000		IN301330-IN301330-18	Amount for unclaimed and u	29.00	02-NOV-2021
RAM	LAKSHAN	PRASAD	NA			F.C.I. REGIONAL OFFICE ARUNACHAL INDIA	BIHAR	PATNA	800001		C12010924-12010924	Amount for unclaimed and u	14.00	02-NOV-2021
ANIL	KUMAR	SINGH	NA	RAMPADARATHSINGH		C/O R.P. SINGH ARUNACHAL P INDIA	BIHAR	PATNA	800001		IN301330-IN301330-16	Amount for unclaimed and u	13.00	02-NOV-2021
LALIT	KUMAR	PRASADSINGH	RAMNARESH	PRASAD	SINGH	201 BLOCK A SHREE APPT OPP SBI INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Amount for unclaimed and u	13.00	02-NOV-2021
SUNITA	PRASAD		GANGESHWAR	PRASAD		C 22 JAGAT AMRAWATI APARTMENT INDIA	BIHAR	PATNA	800001		IN301330-IN301330-26	Amount for unclaimed and u	13.00	02-NOV-2021
CHANDA	RANI		SHYAM	NARAIN	PRASAD	W/O SHYAM NARAIN PRASAD MOH INDIA	BIHAR	PATNA	800003		IN301330-IN301330-15	Amount for unclaimed and u	1.00	02-NOV-2021
REYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHARI INDIA	BIHAR	PATNA	800006		IN300888-IN300888-14	Amount for unclaimed and u	14.00	02-NOV-2021
PRADIP	KUMAR		NA			C/O SURYA CHEMICALS & TRADERS INDIA	BIHAR	PATNA	800008		C12010924-12010924	Amount for unclaimed and u	10.00	02-NOV-2021
RITA	KUMARI		RAVI	ATAL		1/B, NAMAN VILLA APPT. PATLUPUT INDIA	BIHAR	PATNA	800013		IN302105-IN302105-16	Amount for unclaimed and u	125.00	02-NOV-2021
JUGNU	SRIVASTAVA		RAYINDRA	KUMAR	SRIVASTAVA	W/O-RAVINDRA KUMAR SRIVASTAVA INDIA	DELHI	NEW DELHI	110023		IN301127-IN301127-16	Amount for unclaimed and u	10.00	02-NOV-2021
SUBHASH	CHANDRA		NA			246 'JYOTI KALASH' NEHRU NAGAR INDIA	BIHAR	PATNA	800013		IN301127-IN301127-16	Amount for unclaimed and u	71.00	02-NOV-2021
PUSHPA	GUPTA		RAJU	KUMAR</										

ABHIRAM	KUMAR		LATE	LALA	SHASHIBHUSHAN	AWADHPURI ROAD NO 1 CHANDW	INDIA	BIHAR	ARRAH		802301		IN300513-IN300513-15	Amount for unclaimed and u	10.00	02-NOV-2021
MOHAMMAD	ARIF	HASSAN	NA			ARIF MANZIL AMBAIR DARGAH BIH	INDIA	BIHAR	BIHARSHARIF		803101		C12044700-12044700-	Amount for unclaimed and u	25.00	02-NOV-2021
SNEHLATA	DEVI		VIJAY	SHANKAR	SAHA	VISHWNATH NAGAR BEGUSARAI	INDIA	BIHAR	BARBIGHA		811101		IN301557-IN301557-26	Amount for unclaimed and u	14.00	02-NOV-2021
ANITA	SINHA		MANOJ	KUMAR	SINHA	NAYA BAZAR PANNA COLONY NEAR	INDIA	BIHAR	BHAGALPUR		812002		IN301557-IN301557-24	Amount for unclaimed and u	12.00	02-NOV-2021
SUDHIR	KUMAR		NA			B-388, PTS NTPC KAHLAAGON BH	INDIA	JHARKHAND	BANKA		813214		IN301557-IN301557-24	Amount for unclaimed and u	29.00	02-NOV-2021
RAVINDRA	KUMAR		NA			JHARKHAND EDUCATION PROJECT	INDIA	JHARKHAND	DUMKA		814101		C12013200-12013200-	Amount for unclaimed and u	1.00	02-NOV-2021
RUDNAROOP	BHATTACHARYA		RAJ	KUMAR	BHATTACHARYA	S P BANERJEE ROAD BARGANDA, G	INDIA	JHARKHAND	GIRIDIH		815301		IN300214-IN300214-13	Amount for unclaimed and u	29.00	02-NOV-2021
NIKHIL	CHANDRA	JHA	PRANFULLA	CHANDRA	JHA	MEENA BAZAR MAHUPUR BIHAR	INDIA	JHARKHAND	GIRIDIH		815353		IN300589-IN300589-16	Amount for unclaimed and u	10.00	02-NOV-2021
KEDAR	SHARMA		DEVI	CHANDRA	SHARMA	C/O MADHUSUDAN LODGE MAIN R	INDIA	JHARKHAND	BAHARWA DUMKA		815101		IN300513-IN300513-18	Amount for unclaimed and u	14.00	02-NOV-2021
RAGHU	YANGSH	SHARMA	NA			HOUSE NO 137 VILL TAKYA PO T	INDIA	BIHAR	SASARAM		821115		C12019101-12019101-	Amount for unclaimed and u	13.00	02-NOV-2021
POONAM	SINHA		NA			C/O MADHYA BIHAR GRAMIN BAN	INDIA	BIHAR	GAYA		823002		C12016403-12016403-	Amount for unclaimed and u	14.00	02-NOV-2021
ANURADHA	PRASAD		NA			C/O SURESH KUMAR PRASAD AWA	INDIA	BIHAR	GAYA		823002		C12016403-12016403-	Amount for unclaimed and u	14.00	02-NOV-2021
SAURABH	KHETAN		VIJAY	KUMAR		H NO 503 GANGA APARTMENT BA	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-12	Amount for unclaimed and u	48.00	02-NOV-2021
ASHISH	KHETAN		VIJAY	KR	KHETAN	5/503 GANGA APARTMENT SHANT	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-12	Amount for unclaimed and u	48.00	02-NOV-2021
SOMENDRA	VIJAY		NA			FLAT NO. F-3, SUSHILA APARTMEN	INDIA	JHARKHAND	DHANBAD		826001		C13019300-13019300-	Amount for unclaimed and u	10.00	02-NOV-2021
PRABUDDHA	KUMAR	KAR	NA			ASSISTANT GENERAL MANAGER ST	INDIA	JHARKHAND	DHANBAD		826001		C13019300-13019300-	Amount for unclaimed and u	3.00	02-NOV-2021
AVINAV	KUMAR		NA			FLAT F 4 MADHAV APARTMENT DU	INDIA	JHARKHAND	DHANBAD		826001		C13019300-13019300-	Amount for unclaimed and u	1.00	02-NOV-2021
NITYA	NAND	SINGH	GRIJA	NANDAN		HOUSE OF RAM KRISHAN YADAV	INDIA	JHARKHAND	DHANBAD		826001		IN300214-IN300214-13	Amount for unclaimed and u	14.00	02-NOV-2021
BILLU	KUMAR	GUPTA	KEDAR	PRASHAD	GUPTA	390/84 CHIRAGORA HIRAPUR GALI	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-16	Amount for unclaimed and u	9.00	02-NOV-2021
DEO	SEWAK	SINGH	RAM	KHELAWAN	SINHA	C/O R.K. SINHA, NEAR DR. B.N. S	INDIA	JHARKHAND	DHANBAD		826001		IN301127-IN301127-16	Amount for unclaimed and u	18.00	02-NOV-2021
VED	PRAKASH	KEJRIWAL	BRU	MOHAN	KEJRIWAL	602 URMILA TOWERS BANK MORE	INDIA	JHARKHAND	DHANBAD		826001		IN301549-IN301549-14	Amount for unclaimed and u	19.00	02-NOV-2021
RAAMESHWAR	RAM		NA			G.L.PRASAD, NEW BANK COLONY N	INDIA	JHARKHAND	DHANBAD		826003		C12028900-12028900-	Amount for unclaimed and u	10.00	02-NOV-2021
MITA	CHOWDHURY		NA			QR. NO. D-3 SECTOR-IX KOYLA NAG	INDIA	JHARKHAND	DHANBAD		826005		C12038400-12038400-	Amount for unclaimed and u	34.00	02-NOV-2021
MANJU	KUMARI		NA			220 CO- OPERATIVE COLONY FLAT	INDIA	JHARKHAND	BOKARO		827001		C12033200-12033200-	Amount for unclaimed and u	50.00	02-NOV-2021
RAMCHANDRA	SINGH		KAMTA	PRASAD	SINGH	QR NO 69 SECTOR 3E NOKARO STE	INDIA	JHARKHAND	BOKARO		827003		IN300513-IN300513-13	Amount for unclaimed and u	10.00	02-NOV-2021
ANSHU	KUMAR	DALMIA	NIRMAL	KUMAR	DALMIA	QTR NO 2005 SECTOR 4/F BAKARO	INDIA	JHARKHAND	BOKARO		827004		IN300513-IN300513-12	Amount for unclaimed and u	10.00	02-NOV-2021
SURESH	KUMAR	SHARMA	NA			PLOT NO 384 CO OPERATIVE COLO	INDIA	JHARKHAND	BOKARO		827012		C13019300-13019300-	Amount for unclaimed and u	19.00	02-NOV-2021
OM	PRAKASH	AGARWALLA				DIGWADIH NO 12 P.O.-JEAIGORA,	INDIA	JHARKHAND	BALUPUR		828119		C13023400-13023400-	Amount for unclaimed and u	39.00	02-NOV-2021
RAJESH	GOPE	KASHI	KASHI	GOPE		MAHUDA BASTI PO - MAHUDA DH	INDIA	JHARKHAND	BALUPUR		828305		IN302201-IN302201-10	Amount for unclaimed and u	5.00	02-NOV-2021
MADHU	CHOUDHARY		NA			W/O RAVI CHOUDHARY GOLA ROA	INDIA	JHARKHAND	RAMGARH CANTT		829122		C12010926-12010926-	Amount for unclaimed and u	25.00	02-NOV-2021
DAYA	RAM		NA			QRT. NO. 1/B, 21 JAWAHAR NAGAR	INDIA	JHARKHAND	RAMGARH CANTT		829144		C12038400-12038400-	Amount for unclaimed and u	5.00	02-NOV-2021
BJAJESH	KUMAR	MISHRA	NA			AT & PO-PICHHRI PHUSRO BERM	INDIA	JHARKHAND	RAMGARH CANTT		829144		C12038400-12038400-	Amount for unclaimed and u	18.00	02-NOV-2021
SANTOSH	RAI	OHIMAN	NA			73, G.D.BASTEE, BISTUPUR, JAM	INDIA	JHARKHAND	JAMSHEDPUR		831001		C12035000-12035000-	Amount for unclaimed and u	10.00	02-NOV-2021
NIRAL	JAMES	KACHHAP	V	EKKA		BLOCK-B FLAT NO 2 (FORTH FLOOR	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN300394-IN300394-12	Amount for unclaimed and u	48.00	02-NOV-2021
SUNIL	KUMAR	RAJENDRA	PRASAD	SINGH		QR NO 2 H6 TILUGA ROAD PO SAK	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301696-IN301696-12	Amount for unclaimed and u	25.00	02-NOV-2021
GANGESHWAR	PRASAD		NA			CHIEF MANAGER CANRA BANK GA	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301250-IN301250-28	Amount for unclaimed and u	19.00	02-NOV-2021
SUMAN	SINGH		BUJENDRA	KUMAR	SINGH	GF4 23 GOLMURI SUPERVISORS FL	INDIA	JHARKHAND	JAMSHEDPUR		831003		IN300513-IN300513-11	Amount for unclaimed and u	14.00	02-NOV-2021
JAY	PRAKASH	SHAW	LATE	LAKSHMAN	SHAW	SHOP NO 30 KADMA BAZAR TINA S	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301250-IN301250-28	Amount for unclaimed and u	50.00	02-NOV-2021
MANOJIT	MUKHERJEE		LATE	MADAN	MUKHERJEE	822, NEW SITARAM DERA P.O. - AG	INDIA	JHARKHAND	JAMSHEDPUR		831009		IN301740-IN301740-10	Amount for unclaimed and u	10.00	02-NOV-2021
BINOY	KUMAR	SINHA	NA			H.NO - 3/5, F-ROAD GAUTAM NAV	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN301740-IN301740-10	Amount for unclaimed and u	43.00	02-NOV-2021
PARAMESHWAR	DAVAL	SARAWAGI	LATE	RAMESHWAR	LALSARAWAGI	B 20 MAGNOLIA ASHANA GARDEN	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN300214-IN300214-13	Amount for unclaimed and u	8.00	02-NOV-2021
OMPRAKASH	MUNDHRA		NA			A46-M/A, NEW ADITYAPUR HOUSIN	INDIA	JHARKHAND	JAMSHEDPUR		831013		C12038400-12038400-	Amount for unclaimed and u	10.00	02-NOV-2021
SANTOSH	KUMAR	MAHTO	SRI	BHULWAN	MAHTO	AT MURIPARA P O RAJNAGAR DIS	INDIA	JHARKHAND	BAHARAGORA		832113		IN301250-IN301250-28	Amount for unclaimed and u	10.00	02-NOV-2021
SANTOSH	MAHATO	SURENDRA	NA			VILL DUBRAJPUR TIRLDIH P O RA	INDIA	JHARKHAND	BAHARAGORA		832113		IN301250-IN301250-28	Amount for unclaimed and u	8.00	02-NOV-2021
PRODIP	KUMAR	BANERJEE	LATE	M	MBANERJEE	NAGENDRA NAGAR NEAR ETWARI	INDIA	JHARKHAND	SINGHBHUM		833102		IN301740-IN301740-10	Amount for unclaimed and u	10.00	02-NOV-2021
ASHOK	KUMAR	CHOWDHURY	LATE	B	SCHOWDHURY	RUNGTA BLOCK, WARD NO. 13 CH	INDIA	JHARKHAND	SINGHBHUM		833102		IN301740-IN301740-10	Amount for unclaimed and u	8.00	02-NOV-2021
ANIL	KUMAR	AGARWAL	NA			8, BURDWAN COMPOUND CIRCUL	INDIA	JHARKHAND	RANCHI		834001		IN301740-IN301740-10	Amount for unclaimed and u	71.00	02-NOV-2021
SUDHIR	KUMAR		KAMTA	PRASAD		PRINCE SALES 1ST FLOOR, JS LANE	INDIA	JHARKHAND	RANCHI		834001		IN301696-IN301696-10	Amount for unclaimed and u	19.00	02-NOV-2021
MRS	MALAKUMARIKUMARI		NA			SARAI TANR NEW AREA MORHABA	INDIA	JHARKHAND	RANCHI		834001		C12010926-12010926-	Amount for unclaimed and u	17.00	02-NOV-2021
NEETA	SAHAY		NA			W/O - N SAHAY A-3 PREMA APART	INDIA	JHARKHAND	RANCHI		834002		C12010926-12010926-	Amount for unclaimed and u	27.00	02-NOV-2021
SURENDRA	PRASAD		NA			2 - E SUREND RANCHI APPARTMEN	INDIA	JHARKHAND	RANCHI		834001		C12010926-12010926-	Amount for unclaimed and u	28.00	02-NOV-2021
VIVEK	BAGLA		NA			C/O., GLOBE ELECTRIC CO., GANDH	INDIA	JHARKHAND	RANCHI		834001		C12035000-12035000-	Amount for unclaimed and u	14.00	02-NOV-2021
RAJESH	KUMAR	PANDEY				906, MAHABIR TOWERS MAIN ROA	INDIA	JHARKHAND	RANCHI		834001		C13019300-13019300-	Amount for unclaimed and u	8.00	02-NOV-2021
RAVINDRA	KUMAR	SRIVASTAVA	K	L	SRIVASTAVA	QTR NO A4 TYPE 64 4TH FL BLOCK	INDIA	DELHI	NEW DELHI		110021		IN301127-IN301127-16	Amount for unclaimed and u	10.00	02-NOV-2021
VIJAY	KUMAR	TALWAR	NA			RAMA VILLA NEW AREA MORABAD	INDIA	JHARKHAND	RANCHI		834001		IN300513-IN300513-15	Amount for unclaimed and u	35.00	02-NOV-2021
ASHOK	KUMAR	GHOSH	LATE	NARESH	CHANDRAGHOSH	FLAT405 TAKSHILA APARTMENT SO	INDIA	JHARKHAND	RANCHI		834002		IN301330-IN301330-20	Amount for unclaimed and u	10.00	02-NOV-2021
KAHEEL	AHMAD		LATE	JALIL	AHMAD	CD 431, SECTOR 2, P.O - DHURWA,	INDIA	JHARKHAND	RANCHI		834004		IN300888-IN300888-13	Amount for unclaimed and u	13.00	02-NOV-2021
ANUP	AGARWAL		NA			FLAT NO - 302, A SATYA APARTMEN	INDIA	JHARKHAND	RANCHI		834008		C12010926-12010926-	Amount for unclaimed and u	29.00	02-NOV-2021
SANIY	KUMAR		NA			S/O S K SUDHANSHU FLAT NO-804	INDIA	JHARKHAND	RANCHI		834009		C12010926-12010926-	Amount for unclaimed and u	25.00	02-NOV-2021
SUROJIT	DUTTA		NA			C/O MR R DUTTA JAYPRAKASH NAG	INDIA	JHARKHAND	RANCHI		834009		IN300214-IN300214-13	Amount for unclaimed and u	10.00	02-NOV-2021
UMA	SINGH	RAJEEV	SINGH			ARBIND MARG BOOTY ROAD BARIA	INDIA	JHARKHAND	RANCHI		834009		IN301330-IN301330-15	Amount for unclaimed and u	25.00	02-NOV-2021
DR	RAJENDRA	SINGH	LATE	SHRI	MAKHUSINGH	DR RAJENDRASINGH MS FRCS, NJ	INDIA	BIHAR	SONEPUR		841226		IN301127-IN301127-15	Amount for unclaimed and u	185.00	02-NOV-2021
CHITRALEKHA	DEVI		DR	RAJENDRA	SINGH	W/O DR RAJENDRA SINGH MS FR	INDIA	BIHAR	SONEPUR		841226		IN301127-IN301127-15	Amount for unclaimed and u	3.00	02-NOV-2021
DHANANJAY	SINGH		BASUDEO	SINGH	BUSINESS	VILL JAJAULI(PURAB TOLA) PO BA	INDIA	BIHAR	SONEPUR		841417	POIL0006003		Amount for unclaimed and u	250.00	02-NOV-2021
RAMA	KANT	SINGH	NA			AT-SRIKAMPURI NH-28 BHAGWAN	INDIA	BIHAR	MUZAFFARPUR		842001		C12010600-12010600-	Amount for unclaimed and u	14.00	02-NOV-2021
BIMAL	KUMAR					SHASHI KUNJ BEHIND KRISHNA CI	INDIA	BIHAR	MUZAFFARPUR		842001		C12033500-12033500-	Amount for unclaimed and u	8.00	02-NOV-2021
RUPA	MISHRA	NA				WARD NO.2 HOUSE NO. 257 C/O S	INDIA	BIHAR	MUZAFFARPUR		842003		C12010600-12010600-	Amount for unclaimed and u	14.00	02-NOV-2021
RAJESHWAR	PRASAD	SINHA	BHAGWAT	SINGH		RANG GALI BRAHMPURA THANA CI	INDIA	BIHAR	MUZAFFARPUR		842003		IN300513-IN300513-12	Amount for unclaimed and u	2.00	02-NOV-2021
MAMTA	DHANUKA		KAMAL	KUMAR	DHANUKA	404, UMA SANTI APTS. KANKE ROA	INDIA	JHARKHAND	RANCHI		843001		IN300159-IN300159-10	Amount for unclaimed and u	71.00	02-NOV-2021
OMI	DHANUKA		KAMAL	KUMAR	DHANUKA	404, UMA SANTI APTS. KANKE ROA	INDIA	JHARKHAND	RANCHI		843008		IN300159-IN300159-10	Amount for unclaimed and u	71.00	02-NOV-2021
RAJESH	KUMAR		NA			VILL-PO-PATSARA MUZAFFARPUR	INDIA	BIHAR	BAKHRA		843115		C12019103-12019103-	Amount for unclaimed and u	13.00	02-NOV-2021
VISHWANATH	BAJORIA		NA			GUDRI ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI		843302		C12010924-12010924-	Amount for unclaimed and u	5.00	02-NOV-2021
RAJESH	KUMAR	AGARWAL	NA			C/O MANOKAMMA FLOOR MILL LA	INDIA	BIHAR	BAGHAHA		845305		C12010924-12010924-	Amount for unclaimed and u	37.00	02-NOV-2021
MD	SHAHIDNADIM		JAILLUR	RAHMAN	KHAN	NAYA TOLA INDIRA CHOWK GUW	INDIA	BIHAR	BAGHAHA		845438		IN301127-IN301127-16	Amount for unclaimed and u	5.00	02-NOV-2021
SANIYAT	KUMAR	BHARTI	MAHENDRA	PASWAN		C/O MAHENDRA PASWAN AT LAL	INDIA	BIHAR	LAHARIBASARAI		845603	POIL0004589		Amount for unclaimed and u	563.00	02-NOV-2021
NSHIKANT	PRASAD	SINGH	BUDHDEO	PRASAD	SINGH	DAINKI JAGRAN HASANCHAK DAR	INDIA	BIHAR	DARBHANGA		846004		IN300394-IN300394-12	Amount for unclaimed and u	10.00	02-NOV-2021
INDRA	DEO		SINGH	NA		AT/PO GARA BEGUSARAI	INDIA	BIHAR	BEGUSARAI							

NEELIMOY	BARUAH		R	BARUAH		FLAT NO- 100 PLOT NO- 250C OIL INDIA	UTTAR PRADESH	NOIDA		201301	POIL0004584		Amount for unclaimed and u	563.00	02-NOV-2021
LAKSHI	KANTA	RAIKHOWA	NAGEN	CH	RAIKHOWA	OIL INDIA LIMITED POST BOX NO 14	ASSAM	JORHAT		785001	POIL0000231		Amount for unclaimed and u	375.00	02-NOV-2021
ROBIN	CHANDRA	BORUAH	T	BORUAH		OIL INDIA LIMITED POST BOX NO 14	ASSAM	JORHAT		785001	POIL0000233		Amount for unclaimed and u	200.00	02-NOV-2021
GOPAL	KARKI	CHETRY	NA			USHAPUR OCS PRODUCTION OIL	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001848		Amount for unclaimed and u	375.00	02-NOV-2021
AJIT	KUMAR	CHUTIA	AKON	CHUTIA		PRODUCTION O S/R OIL DULAIAN	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002476		Amount for unclaimed and u	63.00	02-NOV-2021
KHAGESWAR	TAMULI		AMBIKARAM	TAMULI		PRODUCTION OIL DEPT OIL INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002786		Amount for unclaimed and u	375.00	02-NOV-2021
PANKAJ	KUMAR	KAKOTY	NONI	KAKOTY		GEOLOGICAL DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004586		Amount for unclaimed and u	1125.00	02-NOV-2021
BAIJIT	SINGH		NA			3050 CURDEV NAGP	DELHI	NEW DELHI		POIL144818		Amount for unclaimed and u	71.00	02-NOV-2021	
RAVI	GUPTA		NA			VILLUPPO SAHEBANS DIST MUZAFFAR	BIHAR	MUZAFFARPUR		POIL162519		Amount for unclaimed and u	8.00	02-NOV-2021	
MEENA	DEVI	LADHAR	NA			NA	DELHI	NEW DELHI		POIL187608		Amount for unclaimed and u	48.00	02-NOV-2021	
NO			NA			NA	DELHI	NEW DELHI		POIL9999999		Amount for unclaimed and u	6.00	02-NOV-2021	
ARCITANA	GAODIA		NA			AHISH ULVIMAR GAAOIA C-7/3	DELHI	NEW DELHI		110009	POIL0144954		Amount for unclaimed and u	71.00	02-NOV-2021
MUKUND	M	RAICHUR	NA			D 102 YAUVE APPARTMENTS ALAKH	DELHI	NEW DELHI		110019	POIL0145052		Amount for unclaimed and u	71.00	02-NOV-2021
SUNITA	MAGO		NA			E 266 NARAINA VIHAR NEW DELHI	DELHI	NEW DELHI		110028	POIL0145121		Amount for unclaimed and u	39.00	02-NOV-2021
VIJAY	KUMAR	BHATIA	NA			2/137 GEETA COLONY NEW DELHI	DELHI	NEW DELHI		110031	POIL0162829		Amount for unclaimed and u	8.00	02-NOV-2021
MADHUKAR	AGGARWAL		NA			MADHUKAR BHARAT HOSPITAL MAIN	HARYANA	AMBALA CANTT		133001	POIL0185384		Amount for unclaimed and u	8.00	02-NOV-2021
ARUN	TIWARI		NA			H NO N-1/LSC GANGOTRI VIHAR N	UTTAR PRADESH	VARANASI		221005	POIL0177090		Amount for unclaimed and u	71.00	02-NOV-2021
ANIL	TIWARI		NA			13-B ALOK NAGAR JAIPUR HOUSE	UTTAR PRADESH	AGRA		282010	POIL0185686		Amount for unclaimed and u	8.00	02-NOV-2021
HANSA	SAMIR	SHIROLAWALA	NA			61/B CHANDRANAGAR COLONY W	Gujarat	Vadodara			POIL0147879		Amount for unclaimed and u	34.00	02-NOV-2021
BELA	SHARMA		NA			101 MODEL TOWN MALIYA NAGA	GUJARAT	JAIPUR		302017	POIL0164841		Amount for unclaimed and u	8.00	02-NOV-2021
ANITA	MISHRA		NA			NEAR TALAB WARD NO PILANI PO	RAJASTHAN	JHUNJHUNU		333031	POIL0149574		Amount for unclaimed and u	71.00	02-NOV-2021
PARAG	MANGALBHAI	PATEL	NA			E/3 DREMPLAZA FLAT DANFALA R	GUJARAT	AHMEDABAD		380004	POIL0165854		Amount for unclaimed and u	8.00	02-NOV-2021
DR	NATAVARBHAI	RANCHHODBHAI	M	PATEL		8, ARCHANA SOCIETY NEAR GATAT	GUJARAT	MEHSANA		384001	POIL0151865		Amount for unclaimed and u	10.00	02-NOV-2021
RAKESH	DAVE		NA			41 CHANDALAY SOCIETY USMAN P	GUJARAT	AHMEDABAD		380014	POIL0150872		Amount for unclaimed and u	14.00	02-NOV-2021
SHAIKESH	RAMJI	UTTAMLAL	CHIMANLAL	RAMJI		A 3 GOPAL SURYA COMPLEX NR S	GUJARAT	AHMEDABAD		380061	POIL0244803		Amount for unclaimed and u	71.00	02-NOV-2021
HANSABEN	SHAIKESHBHAI	RAMJI	NARENDRA	NATHALAL	RAMJI	4/3 GOPAL SURYA COMPLEX NR S	GUJARAT	AHMEDABAD		380061	POIL0244804		Amount for unclaimed and u	71.00	02-NOV-2021
KAMLABEN	YARDHICHAND	SHAH	NA			KHADYATAPOLE AIRPORT SATHAM	GUJARAT	HIMATNAGAR		383340	POIL0168883		Amount for unclaimed and u	8.00	02-NOV-2021
RAJESHWARI	BEN	BALDEVPRASAD	NA			BIJLI VIGHU BAGHVIJUL VALLABH	GUJARAT	NADIAD		387001	POIL0169061		Amount for unclaimed and u	8.00	02-NOV-2021
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM		4-D/1, SHROFF BUILDING, OPP. PO	MAHARASHTRA	MUMBAI		400010	POIL0258929		Amount for unclaimed and u	19.00	02-NOV-2021
RUPALI	KETAV	GUPTA	NA			14 BOMBAY BAZAR STATION ROAD	MAHARASHTRA	MUMBAI		400054	POIL0155022		Amount for unclaimed and u	10.00	02-NOV-2021
MANISH	ASHISH	CHOGLE	NA			36/2 RAM MANDIR ROAD BABHAI	MAHARASHTRA	MUMBAI		400092	POIL0155806		Amount for unclaimed and u	29.00	02-NOV-2021
VARSHA	DHABALIA		NA			8/303 RK GOKULDHAN KORA KENDI	MAHARASHTRA	MUMBAI		400092	POIL0171359		Amount for unclaimed and u	8.00	02-NOV-2021
SUDHIR	GHANSHYAMDAS	UHANDELWAL	NA			FLAT NO 1404 EMP 48 EVERSHINE	MAHARASHTRA	MUMBAI		400101	POIL0171588		Amount for unclaimed and u	8.00	02-NOV-2021
N	USHA	RAO	NA			301 SAIPRIYA APTS JAYA NAGAR G	TELANGANA	HYDERABAD		500028	POIL0157732		Amount for unclaimed and u	71.00	02-NOV-2021
LAKSHMI	VARDHANIN	SISTLA	NA			HYDERABAD	TELANGANA	HYDERABAD		500060	POIL0157851		Amount for unclaimed and u	10.00	02-NOV-2021
SURYA	NARAYANA	MURTYPEDLA	NA			H NO 8-2-98 CHOWK BAZAR SR	ANDHRA PRADESH	VELLORE AP		532001	POIL0183430		Amount for unclaimed and u	14.00	02-NOV-2021
D	L	NAGARATHNAM	NA			BANGALORE	KARNATAKA	BANGALORE		560070	POIL0187676		Amount for unclaimed and u	14.00	02-NOV-2021
PRODEEP	KUMAR	DAS	NA			OIL INDIA LIMITED 15A HEMANTA	WEST BENGAL	KOLKATA		700001	POIL0141216		Amount for unclaimed and u	353.00	02-NOV-2021
PUSHAN	KUNDON		NA			GA 174 SALT LAKE CITY KOLKATA	WEST BENGAL	KOLKATA		700064	POIL0161575		Amount for unclaimed and u	10.00	02-NOV-2021
SUDIP	KAVIRAJ	LT	DR	SKKAVIRAJ		1/405, SBI OFFICERS QTRS HC BLOC	WEST BENGAL	KOLKATA		700091	POIL0319574		Amount for unclaimed and u	29.00	02-NOV-2021
KESHAB	CHANDRA	RANA	NA			BANANPAL ARZAN	ORISSA	DUMKANI		759128	POIL0162203		Amount for unclaimed and u	10.00	02-NOV-2021
KUL	PRASAD	UPADHYAYA	LAXMI	DUTTA	UPADHYAYA	CHEMICAL DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0142839		Amount for unclaimed and u	128.00	02-NOV-2021
T	SUDHAKAR		P	RAO		OIL INDIA LIMITED 5-SIKANDARA R	DELHI	NEW DELHI			POIL0000044		Amount for unclaimed and u	50.00	02-NOV-2021
CHAMAN	ALI	MD	REHMAN	BAKSHI		OIL INDIA LTD C/O DY CEPL (PS-8)	ASSAM	SONAPUR			POIL0000415		Amount for unclaimed and u	375.00	02-NOV-2021
BENI	MADHAB	BORTHAKUR	G	C	BORTHAKUR	BARIAN SETTLEMENT PLOT S1 PO	ASSAM	DIGBOI			POIL0005119		Amount for unclaimed and u	63.00	02-NOV-2021
ZARIN	TAJ	HDHANANI	HASAN	ALI	BDHANANIHW	C/O KAMRUP FOOTWEAR COL JAU	ASSAM	GUWAHATI			POIL0005421		Amount for unclaimed and u	25.00	02-NOV-2021
YOGESH	MALIK	K	K	MALIKBUSINESS		388 MALIK VILLA HANUMAN ROAD	DELHI	NEW DELHI		110001	POIL0005390		Amount for unclaimed and u	75.00	02-NOV-2021
Y	S	RAI	S	RAI		A-47 1ST FLOOR DAYANAND COLON	DELHI	NEW DELHI		110024	POIL0000662		Amount for unclaimed and u	1125.00	02-NOV-2021
ANIL	KUMAR	WADHWA	LATE	SH	JRWADHWA	90 NATIONAL PARK LAJPAT NAGAR	DELHI	NEW DELHI		110024	POIL0006344		Amount for unclaimed and u	100.00	02-NOV-2021
RAHMATULLAH	SEIKH	NA				MOHALLA ASHI NAGAR GALI NO 1	BIHAR	SONEPUR		841226	POIL0004948		Amount for unclaimed and u	750.00	02-NOV-2021
AAKASH	MOHAN	SUSHMITA	JHA	SERVICE		226 SUPREME ENCLAVE MAYUR V	DELHI	NEW DELHI		110092	POIL0005322		Amount for unclaimed and u	375.00	02-NOV-2021
ANJALI	CHAKRABORTY	NA				C/O SRI RAJAT KANTI CHAKRABORT	UTTAR PRADESH	GHAZIABAD		201012	POIL0008325		Amount for unclaimed and u	750.00	02-NOV-2021
EHTESHAM	ALI	AIZAZ	ALI			C/O DR AIZAZ ALI VILLAGE & POST	UTTAR PRADESH	UNNAO		209821	POIL0002843		Amount for unclaimed and u	1125.00	02-NOV-2021
PARDESI	YADAV	RAMESWAR	YADAV			P O BELGHAT VILL MAHGAWA DIS	UTTAR PRADESH	GORAKHPUR		273404	POIL0002399		Amount for unclaimed and u	375.00	02-NOV-2021
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI	C/O SHRI MAHENDRA SANTI SONK	UTTAR PRADESH	GORAKHPUR		273408	POIL0002540		Amount for unclaimed and u	438.00	02-NOV-2021
RAM	BILAS	YADAV	JAWAHIR	YADAV		C/O S P YADAV VILL MANOKISHUN	UTTAR PRADESH	GORAKHPUR		273411	POIL0005128		Amount for unclaimed and u	750.00	02-NOV-2021
TARA	CHAND	PARVEK	SHRIV	BHAGWAN	PARVEKSERVICE	CHAUDARI MARG NEAR SABU MAN	RAJASTHAN	RATANGARH		331403	POIL0005748		Amount for unclaimed and u	188.00	02-NOV-2021
SHASHI	KANT	BAIS	TURSAN	PAL	SINGH	PLOT #7 KANISHKA RESORTS PAL B	RAJASTHAN	JODHPUR		342014	POIL0001057		Amount for unclaimed and u	375.00	02-NOV-2021
N	P	VARGHESE	PAILO			OIL INDIA LTD 8 RESIDENCY ROAD	RAJASTHAN	JODHPUR		342014	POIL0005088		Amount for unclaimed and u	1125.00	02-NOV-2021
NARSINGH	KHIALDAS	MUKHI	LATE	KHIALDAS	MUKHIBUSINESS	MUKHI MANSION SCODERZA D V	TELANGANA	HYDERABAD		500003	POIL0007623		Amount for unclaimed and u	125.00	02-NOV-2021
REYYA	RAGHU	RAMULU	R	RAGHAWLOO		VILL CHINA DABULA PADU P O DO	ANDHRA PRADESH	TEKKALI		532222	POIL0003234		Amount for unclaimed and u	750.00	02-NOV-2021
RANJIT	MAZUMDER	LATE	CHANDRA	MOHANMAZUMDER		C/O SUSIL FINANCE & CONSULTAN	WEST BENGAL	KOLKATA		700001	POIL0003983		Amount for unclaimed and u	750.00	02-NOV-2021
JOYDEB	CHATTERJEE	BIMAL	CHATTERJEE	SERVICE		C/O ASHISH BANERJEE OIL INDIA L	WEST BENGAL	KOLKATA		700001	POIL0005944		Amount for unclaimed and u	125.00	02-NOV-2021
PRABIR	KUMAR	GUHA	ARUN	KUMAR	GUHA	C/O NIRMALYA GHOSH 1/1 BELGH	WEST BENGAL	KOLKATA		700010	POIL0000145		Amount for unclaimed and u	188.00	02-NOV-2021
ARUN	KUMAR	SINGH	RAMBALI	SINGH		SNEHA GARDENS FLAT NO 3H 3RD	WEST BENGAL	KOLKATA		700053	POIL0000687		Amount for unclaimed and u	1125.00	02-NOV-2021
GANESH	PATAR	PJWARAM	PATAR			OIL INDIA LTD P B 16 P O SILIGU	WEST BENGAL	SILIGURI DARJEELING		734401	POIL0000425		Amount for unclaimed and u	50.00	02-NOV-2021
JAGAT	BAHADUR	GURUNG	JASBIR	GURUNG		OIL INDIA LIMITED P O MADARHA	WEST BENGAL	JALPAIGURI		735220	POIL0000373		Amount for unclaimed and u	375.00	02-NOV-2021
PHANI	KALITA	BHABA	MOHAN	KALITA		OIL INDIA LIMITED P O MADARHA	WEST BENGAL	JALPAIGURI		735220	POIL0000375		Amount for unclaimed and u	375.00	02-NOV-2021
PANKAJ	KUMAR	LASKAR	JOGA	PRASAD	LASKAR	OIL INDIA LTD PO MADARIHAT DIS	WEST BENGAL	JALPAIGURI		735220	POIL0000874		Amount for unclaimed and u	550.00	02-NOV-2021
K	PARVATI	NA				W/O LATE SHRI K RAMAMURTY VIL	ORISSA	CHATRAPUR		761210	POIL0006556		Amount for unclaimed and u	375.00	02-NOV-2021
SITA	RAM	ROUTH	JAMUN	ROUTH		OIL INDIA LTD POST BOX NO 102	GUWAHATI			781001	POIL0000445		Amount for unclaimed and u	375.00	02-NOV-2021
SABITRI	DAS	DEBEN	CH	DAS		ADMINISTRATION SECTION OIL IN	ASSAM	GUWAHATI		781171	POIL0000479		Amount for unclaimed and u	375.00	02-NOV-2021
PROTIMA	DEBNATH	NA				C/O RENU DATTA H NO 121 P O G	ASSAM	GUWAHATI		781016	POIL0008036		Amount for unclaimed and u	125.00	02-NOV-2021
BKASH	CHANDRA	BHUPYAN	LATE	M	CCHUIYAN	HOUSE NO 10, ORCHID RESIDENCY	ASSAM	GUWAHATI		781034	POIL0004829		Amount for unclaimed and u	375.00	02-NOV-2021
JAMINI	MOHAN	HAZARIKA	RAMANI	MOHAN	DAS	NO 1 MADGHARIA PATHAR QUARY	ASSAM	GUWAHATI		781171	POIL0000786		Amount for unclaimed and u	50.00	02-NOV-2021
DIBYENDU	PURKAYASTHA		D	N	PURKAYASTHA	SUPDG ENGINEER CIVIL PIPE LINE	ASSAM	GUWAHATI		781171	POIL0000842		Amount for unclaimed and u	150.00	02-NOV-2021
LOKEN	CHANDRA	BORAH	SASHIDHAR	BORAH		OIL INDIA LTD PO MOUKHULI NAR	ASSAM	GUWAHATI		781171	POIL0000855		Amount for unclaimed and u	150.00	02-NOV-2021
SURA	CHANDRA	SINGH	M	K	SINGH	C/O ARUP KUMAR SINGH L I C OF	ASSAM	NOWGONG		782435	POIL0004077		Amount for unclaimed and u	150.00	02-NOV-2021
SANKAR	BORA	SOMNATH	BORA			OIL INDIA LIMITED POST BOX NO 1	ASSAM	JORHAT		785001	POIL0000237		Amount for unclaimed and u	375.00	02-NOV-2021
CHANDRA	GOGOI	MUKTA	NATH	GOGOI		MECH ENGG DEPARTMENT OIL IND	ASSAM	JORHAT		785669	POIL0002617		Amount for unclaimed and u	275.00	02-NOV-2021
TRIBENI	THAKUR	MOHADEV	THAKUR			OIL INDIA H S SCHOOL MORAN PO	ASSAM	JORHAT		785669	POIL0003970		Amount for unclaimed and u	375.00	02-NOV-2021
BIREN	SARMAH	TUPEDHAR	SARMAH			OIL INDIA LTD MORAN ELECTRICAL	ASSAM	JORHAT		785669	POIL0004073		Amount for unclaimed and u	125.00	02-NOV-2021
ROMANI	DUTTA	NA				W/O LATE SH BIREN CHANDRA DU	ASSAM	JORHAT		785669	POIL0006107		Amount for unclaimed and u	250.00	02-NOV-2021
GOVIND	PRASAD	HOLANI	NA			C/O MAHESHWARI AUTOMOBILES	ASSAM	JORHAT		785670	POIL0006038		Amount for unclaimed and u	125.00	02-NOV-2021
MANOJ	KUMAR	AGARWALLA	S	AGARWALLA	BUSINESS	SHARAN HARDWARE NEAR M C CL	ASSAM	JORHAT		785685	POIL0006577				

D	K	BARUAH	BIPIN	CH	BARUAH	GEOLOGY & RESERVOIR DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000673		Amount for unclaimed and u	63.00	02-NOV-2021	
JYOTISH	CHANDRA	DUTTA	SALIA	DUTTA		LAND DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001114		Amount for unclaimed and u	250.00	02-NOV-2021	
KRISHNA	KANTA	BHUYAN	HEMOKANTA	BHUYAN		DAW HUKUTA VILLAGE KAMALABA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001278		Amount for unclaimed and u	375.00	02-NOV-2021	
JITEN	TAMULY		PADMESWAR	TAMULY		TRANSPORT DEPARTMENT OIL DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001779		Amount for unclaimed and u	450.00	02-NOV-2021	
NIRUPOMA	SARMAH		HEMIKANTA	SARMAH		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002126		Amount for unclaimed and u	125.00	02-NOV-2021	
NIRMAL	AMONGE		NA			MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002249		Amount for unclaimed and u	1125.00	02-NOV-2021	
BHADRESWAR	BORAH		LANKESAR	BORAH		DEPT DRILLING OIL PO DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002301		Amount for unclaimed and u	375.00	02-NOV-2021	
PATIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI		MESCH ENGG DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002538		Amount for unclaimed and u	250.00	02-NOV-2021	
MANOI	KUMAR	BURAGOHAIR	PRAFLA	CHANDRA	BURAGOHAIR	PROD (O) O C-5.4 OIL INDIA LTD	P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002548		Amount for unclaimed and u	375.00	02-NOV-2021
SAILYADHOR	TAMULY		NIITYA	NANDA	TAMULY	W/NO 16 KAMALABARI ROAD P S B	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002569		Amount for unclaimed and u	250.00	02-NOV-2021	
KAMAL	PRADHAN	NEWAR	D	L	NEWAR	OIL INDIA LTD SECURITY (OIL) DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002580		Amount for unclaimed and u	750.00	02-NOV-2021	
SURIYAKUMAR	ALAGUDAS		NA			WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002854		Amount for unclaimed and u	1125.00	02-NOV-2021	
SULAKSHANA	DAS		RAJIB	BORA		WELL LOGGING DEPARTMENT OIL I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002855		Amount for unclaimed and u	1125.00	02-NOV-2021	
RAJIB	BORA		P	BORA		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002856		Amount for unclaimed and u	1125.00	02-NOV-2021	
MOHENDRA	GOGOI		HEMOMDAR	GOGOI		SECURITY DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003097		Amount for unclaimed and u	1125.00	02-NOV-2021	
NETRADHOR	SENAPATI		BIPINDRA	LAL	SENAPATI	TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003245		Amount for unclaimed and u	63.00	02-NOV-2021	
INDRESWAR	MALAGHARIA		U	MALAGHARIA		SECURITY DEPTT OIL DULIAJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003248		Amount for unclaimed and u	225.00	02-NOV-2021	
RAMESH	MURA		RAJEN	MURA		PRODUCTION OIL DEPT OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003253		Amount for unclaimed and u	375.00	02-NOV-2021	
NOGEN	CHANDRA	GOGOI	JOY	CHANDRA	GOGOI	OIL INDIA LTD DULIAJAN ELECTRIC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003286		Amount for unclaimed and u	1125.00	02-NOV-2021	
SVED	KHAIRUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003488		Amount for unclaimed and u	188.00	02-NOV-2021	
NUMUL	CHANDRA	GOGOI	NA			PRODUCTION O OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003522		Amount for unclaimed and u	375.00	02-NOV-2021	
ANANDA	BORAH		T	N	BORAH	PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003598		Amount for unclaimed and u	750.00	02-NOV-2021	
LAKHI	SAIKIA		BAPUKON	SAIKIA		CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003669		Amount for unclaimed and u	375.00	02-NOV-2021	
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA		OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004312		Amount for unclaimed and u	125.00	02-NOV-2021	
D	M	MUMIBURRAHM	SALAH	BEGUM		MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004375		Amount for unclaimed and u	800.00	02-NOV-2021	
HORENDRA	NATH	DUTTA	BAPU	RAM	DUTTA	MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004384		Amount for unclaimed and u	338.00	02-NOV-2021	
HIREN	RAIKONWAR		P	RAIKONWAR		MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004443		Amount for unclaimed and u	625.00	02-NOV-2021	
ADITYA	PRAKASH	SHARMA	KRIPAL	CHANDRA	SHARMA	BAPUJI PATH, JORHAT TOWN PO CH	INDIA	ASSAM	JORHAT	785006	POIL0004694		Amount for unclaimed and u	1125.00	02-NOV-2021	
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Amount for unclaimed and u	250.00	02-NOV-2021	
ROMANI	KANTA	GOGOI	LATE	BHAIRASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Amount for unclaimed and u	125.00	02-NOV-2021	
BISHESWAR	DEY		LATE	BAZRA	BIHARIDEY	CIVIL ENGG DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972		Amount for unclaimed and u	125.00	02-NOV-2021	
ROMESH	CHANDRA	DUTTA	LATE	SONBOR	DUTTA	GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Amount for unclaimed and u	250.00	02-NOV-2021	
ANANTA	SHARMA		RAMESH	CH	SHARMA	C/O SRI RAMESH CH SHARMA NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005014		Amount for unclaimed and u	1125.00	02-NOV-2021	
PREM	NARAYAN	SINGH	KRIPA	SANKAR	SINGH	SETTLEMENT AREA 1773 P O DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005039		Amount for unclaimed and u	150.00	02-NOV-2021	
KALYAN	KUMAR	GOGOI	KHUBAN	CHANDRA	GOGOI	BUNGALOW NO: D-164, OIL HOSUI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005107		Amount for unclaimed and u	675.00	02-NOV-2021	
TILSWAR	PHUKAN		BUPARAN	PHUKAN		MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005122		Amount for unclaimed and u	125.00	02-NOV-2021	
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULIAJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005146		Amount for unclaimed and u	63.00	02-NOV-2021	
ANITA	DAS	GUPTA	NA			C/O LATE A K DAS GUPTA SANTI PA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006011		Amount for unclaimed and u	450.00	02-NOV-2021	
PUNYA	PROVA	BURAGOHAIR	NIL			C/O RATUL BURA GOHAIR NEAR CE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007520		Amount for unclaimed and u	375.00	02-NOV-2021	
AJORYIA	SINGH		NA			BUDDHA MANDIR ROAD POST DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008518		Amount for unclaimed and u	375.00	02-NOV-2021	
BIPUL	CHANDRA	GOGOI	NATE	CHANDRA	KANTAGOGOI	NAHARKATA LENGRIJAN NEAR PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008775		Amount for unclaimed and u	375.00	02-NOV-2021	
RUPESHWAR	GOGOI	NARESWAR	LATE	GOGOI		PLANNING DEPT OIL INDIA LTD DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002527		Amount for unclaimed and u	750.00	02-NOV-2021	
RAJENDRA	KUMAR	DAS	JUGAL	DAS		INDRAPURI COLONY DULIAJAN PO	INDIA	ASSAM	DIBRUGARH	786692	POIL0004444		Amount for unclaimed and u	200.00	02-NOV-2021	
BARINDRA	KR	SINGHA	LATRA	SINGHA		VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR	788150	POIL0001474		Amount for unclaimed and u	188.00	02-NOV-2021	
SHREE	NIVAS	PRASAD	SHARDA	PRASAD		C/O LATE RAM EKBAI ROY IAS ASHI	INDIA	BIHAR	PATNA	800020	POIL0002833		Amount for unclaimed and u	1125.00	02-NOV-2021	
PARAMESWAR	SHARMA		RAM	BILASH	SHARMA	VILL SHAHIBPUR KAMAL P O SHAHI	INDIA	BIHAR	BEGUSARAI	851114	POIL0000765		Amount for unclaimed and u	1125.00	02-NOV-2021	
T	SUDHAKAR		T	P	RAO	OIL INDIA LIMITED 5-SIKANDARA RI	INDIA	DELHI	NEW DELHI		POIL0000044		Amount for unclaimed and u	75.00	02-NOV-2021	
TUL	TUL	BORUAH	AKAN	BORUAH		PUMP STATION NO 3 CHARIGAON	INDIA	ASSAM	JORHAT		POIL0000365		Amount for unclaimed and u	450.00	02-NOV-2021	
ISUK	ANGU		ME	ANGU		TRANSPORT DEPT MANABUM OIL I	INDIA	Arunachal Pradesh	Lohit		POIL0002254		Amount for unclaimed and u	225.00	02-NOV-2021	
BALWINDAR	SINGH	LALL	A	S	LALLBUSINESS	11A/B SARGODHA COLONY PAKHO	INDIA	PUNJAB	LUHD		POIL0005700		Amount for unclaimed and u	113.00	02-NOV-2021	
SANJOY	MAZUMDER		SRI	KALYAN	MAZUMDARSERVICE	C/O LIC OF INDIA NAHARKATIA BR	INDIA	ASSAM	DIBRUGARH		POIL0005996		Amount for unclaimed and u	75.00	02-NOV-2021	
NAMITA	BANERJEE		NIL			MONAK-4008 ROYAL GARDEN ESTA	INDIA	UTTAR PRADESH	NOIDA		POIL0007153		Amount for unclaimed and u	675.00	02-NOV-2021	
PAPORI	NEOG	BARUAH	NA			C/O DR S NEOG AJANTA PATH BYE	INDIA	ASSAM	GUWAHATI		POIL0005935		Amount for unclaimed and u	675.00	02-NOV-2021	
HELEN	KHAN		A	R	JOSEPH	OIL INDIA LIMITED 17 SANSAD MAR	INDIA	DELHI	NEW DELHI	110001	POIL0000624		Amount for unclaimed and u	675.00	02-NOV-2021	
AMRIT	KUMAR	KHATONARI	DIGAMBOR	SARAM	KHATONARI	OIL INDIA LIMITED, 5 SIKANDRA RO	INDIA	DELHI	NEW DELHI	110001	POIL0004756		Amount for unclaimed and u	113.00	02-NOV-2021	
SHAHIDA	YASMIN	HASNAIN	S	HASNAIN		C/O LT COL S HASNAIN DEPT. OF CA	INDIA	DELHI	NEW DELHI	110010	POIL0000564		Amount for unclaimed and u	675.00	02-NOV-2021	
RAWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	POIL0000718		Amount for unclaimed and u	38.00	02-NOV-2021	
CHABU	AGARWAL		G	AGARWAL	HOUSEWIFE	C 187 PANDEY NAGAR OPP MOETHE	INDIA	DELHI	NEW DELHI	110092	POIL0000522		Amount for unclaimed and u	75.00	02-NOV-2021	
DIPKA	KATKARY		D	KATKARY		C/O MR SASHI NATH SHARMA HOLI	INDIA	ASSAM	GUWAHATI	781006	POIL0001231		Amount for unclaimed and u	675.00	02-NOV-2021	
SWAMINATH	YADAV		JHULAH	YADAV		VILL & PO RAMPUR BAGHAURA VIA	INDIA	UTTAR PRADESH	GORAKHPUR	273412	POIL0003612		Amount for unclaimed and u	100.00	02-NOV-2021	
SHARAD	TANDON		DR	PTANDON		3 ROHIT APPARTMENTS 82 KALUNA	INDIA	MAHARASHTRA	MUMBAI	400029	POIL0008152		Amount for unclaimed and u	225.00	02-NOV-2021	
PARUSIPALI	SARASWATI		NA			UG-1/56,CGHB 32 ACRE-IE MPBH,B	INDIA	CHHATTISGARH	BHILAI	490026	POIL0008373		Amount for unclaimed and u	225.00	02-NOV-2021	
MAKALA	KONDALA	RAO	NA			VILL VANTARLA PALEM PO : K J PU	INDIA	ANDHRA PRADESH	ANAKAPALLE	531028	POIL0005829		Amount for unclaimed and u	225.00	02-NOV-2021	
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALLI NEW STR	INDIA	ANDHRA PRADESH	TEKKALI	532119	POIL0002400		Amount for unclaimed and u	225.00	02-NOV-2021	
RAVINDRA	C	MEHTA	NA			LODHA I THINK TECHNO CAMPUS I	INDIA	MAHARASHTRA	MUMBAI	400042		IN300513-IN300513-12	Amount for unclaimed and u	3.00	02-NOV-2021	
JAYKUMAR	SURENDRA	UNHALKAR				14-A UDAYSHRI SOCIETY BHANDUR	INDIA	MAHARASHTRA	MUMBAI	400042		IN300888-IN300888-15	Amount for unclaimed and u	50.00	02-NOV-2021	
KALAWATI	GAJANAN	SHARMA	GAJANAN	SHARMA		LODHA I THINK TECHNO CAMPUS I	INDIA	MAHARASHTRA	MUMBAI	400042		IN300513-IN300513-15	Amount for unclaimed and u	6.00	02-NOV-2021	
S	K	LOONKER	NA			C 25/223 GANDHI MARG NEAR M I	INDIA	MAHARASHTRA	MUMBAI	400051		IN300011-IN300011-16	Amount for unclaimed and u	71.00	02-NOV-2021	
MANMOHAN	HARKARAN	KALRA	HARKARAN	KALRA		18-101, Green Acres Lokhandwala	INDIA	MAHARASHTRA	MUMBAI	400053		IN300095-IN300095-16	Amount for unclaimed and u	50.00	02-NOV-2021	
KANWARDEEP	SINGH	ARORA	JASPAL	SINGH	ARORA	303 GAYATRI SOCIETY OFF J P ROAD	INDIA	MAHARASHTRA	MUMBAI	400053		IN300214-IN300214-11	Amount for unclaimed and u	13.00	02-NOV-2021	
MR	HEMANSHU	MADHUKANTAR	NA			KANAKIA BHUVAN 62 SWASTIK SO	INDIA	MAHARASHTRA	MUMBAI	400056		C12063000-12063000	Amount for unclaimed and u	4.00	02-NOV-2021	
ERFAN	AHMED	FAROQUI	FAIZ	AHMED	FAROQUI	2 SHREEJI KRIPA NR MIDC KANDIVI	INDIA	MAHARASHTRA	MUMBAI	400059		IN300513-IN300513-11	Amount for unclaimed and u	1.00	02-NOV-2021	
GOURISHANKAR	IVYER		V	LAKSHMIKANTHAN		3A 304 DOSHI ETIOPIA I PANCHYAT	INDIA	TAMIL NADU	CHENNAI	600096		IN300757-IN300757-18	Amount for unclaimed and u	34.00	02-NOV-2021	
SUNDEEP	PATEL		NA			602 A/2/14 NITYANAND YASHODH	INDIA	MAHARASHTRA	MUMBAI	400063		C12033200-12033200	Amount for unclaimed and u	71.00	02-NOV-2021	
GOVARDHAN	NARAYANA	SARVE	NARAYANA	KALLURAYA	SARVE	A-104, DELPHI, OCEAN AVENUE, H	INDIA	MAHARASHTRA	MUMBAI	400076		IN300214-IN300214-16	Amount for unclaimed and u	20.00	02-NOV-2021	
VISHAL	KATKORIA		RAHMADS	KATKORIA		4 401 JAL VAYU VIHAR CH NEAR H	INDIA	MAHARASHTRA	MUMBAI	400076		IN300214-IN300214-11	Amount for unclaimed and u	50.00	02-NOV-2021	
GAURAV	GUPTA		SUBHASH	GUPTA		FLAT NO J 46 POWAI JAL VAYU VIH	INDIA	MAHARASHTRA	MUMBAI	400076		IN301774-IN301774-12	Amount for unclaimed and u	14.00	02-NOV-2021	
RAJNEESH	BHARTI	MODI	AMBIKA	PRASAD	MODI	16 SNEHANJALI SOC OPP SARVODA	INDIA	GUJARAT	AHMEDABAD	380061		IN300513-IN300513-13	Amount for unclaimed and u	3.00	02-NOV-2021	
HEENA	NAROTTAMDAS	THAKKER	NA			501 OIAS BUILDING SARJOINI NAIN	INDIA	MAHARASHTRA	MUMBAI	400080		C12018600-12018600	Amount for unclaimed and u	3.00	02-NOV-2021	
LAKSHMANAN	ESWARAN		NA			105/106 CELEBRATION NEAR RAILV	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-14	Amount for unclaimed and u	25.00	02	

SUDHA	SUBRAMANI	LADHA	SUBRAMANI	A			BHAKTI TOWER FLAT 601 OPP TO	INDIA	MAHARASHTRA	THANE		401107	IN300757-IN300757-10	Amount for unclaimed and u	10.00	02-NOV-2021
PAWAN	KUMAR		ANANDI	LAL	LADHA		D-11/401, SAFFIRE, POONAM GAR	INDIA	MAHARASHTRA	THANE		401107	IN301983-IN301983-10	Amount for unclaimed and u	34.00	02-NOV-2021
KALYAN	PATTANAIK		NA				F NO-L/703 NEW GOLDEN NEST PH	INDIA	MAHARASHTRA	THANE		401107	C13019300-13019300-	Amount for unclaimed and u	48.00	02-NOV-2021
ANASSUYA	S	KTARCAR	NA				HOUSE NO-43/2 WARD 10 PANAJI	INDIA	GOA	PANAJI		403001	IN300360-IN300360-10	Amount for unclaimed and u	10.00	02-NOV-2021
MANGESH	ANANT	DAGARE	ANANT				FLAT NO FG 15/3 RICH BUILDER PA	INDIA	GOA	PANAJI		403005	IN301151-IN301151-20	Amount for unclaimed and u	39.00	02-NOV-2021
RIAZ	ISMAL		ABDUL	RASHID	ISMAIL		BLOCK A-3 OCEAN HEIGHTS TALEIG	INDIA	GOA	PANAJI		403004	IN300214-IN300214-12	Amount for unclaimed and u	5.00	02-NOV-2021
BHASKAR	RAM	PRABHU	NA				AT/POST-KIRL, PAL DABAL, PONDA	INDIA	GOA	PANAJI		403401	C12035000-12035000-	Amount for unclaimed and u	25.00	02-NOV-2021
KALANIDHABH	VENKATARAM	HUF	NA				FLAT NO 203 CITY HAVEN CHS ROAD	INDIA	MAHARASHTRA	PANVEL		410206	C13019300-13019300-	Amount for unclaimed and u	71.00	02-NOV-2021
PAIRVATHY	VAZHAKUNNATH			R	GOVINDANKUTTY		SRESALAM VISHNU VINARAO RO	INDIA	KERALA	TRICHUR		680010	IN300214-IN300214-15	Amount for unclaimed and u	5.00	02-NOV-2021
SHITALKUMAR	ASHOK	PATWA	ASHOK	DEVICHAND	PATWA		NARAYANGAON JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL		410504	IN301774-IN301774-10	Amount for unclaimed and u	10.00	02-NOV-2021
BALAJI	RAM	KALYANASUNDAR					RH B 8 SHREENATH HERMITAGE CO	INDIA	MAHARASHTRA	PUNE		411008	C12036000-12036000-	Amount for unclaimed and u	10.00	02-NOV-2021
SAGAR	RAMESH	KHANDELWAL	RAMESH	KHANDELWAL			340/341, RASTA PETH, PRERANA H	INDIA	MAHARASHTRA	PUNE		411011	IN301983-IN301983-10	Amount for unclaimed and u	3.00	02-NOV-2021
SUDHIR	DHARMRAJ	DHOLE	DHARMRAJ	SHANKARRAO	DHOLE		792 KASBA PETH PUNE	MAHARASH	MAHARASHTRA	PUNE		411011	IN300513-IN300513-14	Amount for unclaimed and u	1.00	02-NOV-2021
GANPATLAL	PARDESHI	LAXMANSING	PARDESHI				FLAT NO 305 ASHIRWAD BUILDING	INDIA	MAHARASHTRA	PUNE		411011	IN300450-IN300450-80	Amount for unclaimed and u	13.00	02-NOV-2021
NARESH	SHRINIVAS	PASKANTI	NA				H NO 80 UIDI KAMGAR VASAHAT C	INDIA	MAHARASHTRA	PUNE		411014	C12013200-12013200-	Amount for unclaimed and u	18.00	02-NOV-2021
MR	ANIL	MANDELIA	NA				402 B LUNKED ABODE OPP SOFTW	INDIA	MAHARASHTRA	PUNE		411014	C12013200-12013200-	Amount for unclaimed and u	6.00	02-NOV-2021
SAMUEL	BORDE		NA				ATRIA A 3/502 SR NO 29/1/23+24	INDIA	MAHARASHTRA	PUNE		411015	IN300280-IN300280-10	Amount for unclaimed and u	5.00	02-NOV-2021
DHANANJAY	SOMNATH	KADLAG	NA				SN 126/1A/18/2A/28 KUNAL RESI	INDIA	MAHARASHTRA	PUNE		411027	C12029900-12029900-	Amount for unclaimed and u	14.00	02-NOV-2021
MRS	CHHAYABHATULAL	DRAKSHE	NA				SHREE PLOT NO-6 S NO- 161/19 B	INDIA	MAHARASHTRA	PUNE		411028	C12056000-12056000-	Amount for unclaimed and u	13.00	02-NOV-2021
NEELIMA	P	GHODNADIKAR	NA				AISHWARYA APTS, A/5, BLDG 5, FL	INDIA	MAHARASHTRA	PUNE		411033	C12044700-12044700-	Amount for unclaimed and u	13.00	02-NOV-2021
JUGALKISHOR	MUKHIYA	V	K	MUKHIYA			K-I-10 KAKADE PARK TANAJI NAGA	INDIA	MAHARASHTRA	PUNE		411033	IN302679-IN302679-30	Amount for unclaimed and u	10.00	02-NOV-2021
KIRAN	SHANKAR	GAIKWAD	SHANKAR	RAMA			SUSANG NIWAS 5 NO 94/1A/3/1 SA	INDIA	MAHARASHTRA	PUNE		411036	IN301774-IN301774-14	Amount for unclaimed and u	13.00	02-NOV-2021
MR	RISHI	JAYANTILAL	RANKNA				F NO. 7, YOGESH STY, SAUSIBURY P	INDIA	MAHARASHTRA	PUNE		411037	C12018600-12018600-	Amount for unclaimed and u	6.00	02-NOV-2021
SANDHYA	NILKANTH	JOSHI	GOPAL	DAMODAR	PATWARDHAN		C 1 301 GANGADHAM BIBWEADI	INDIA	MAHARASHTRA	PUNE		411037	IN300214-IN300214-13	Amount for unclaimed and u	10.00	02-NOV-2021
OLUP	R	VACHAKAL	NA				3 SAURAM RESIDENCY S NO 126/2/1	INDIA	MAHARASHTRA	PUNE		411052	C12010900-12010900-	Amount for unclaimed and u	2.00	02-NOV-2021
RAJESH	D	VAIDYA	DEVENDRA	H	VAIDYA		A-204 ELYSTUM NEAR PINK CITY &	INDIA	MAHARASHTRA	PUNE		411057	IN300214-IN300214-12	Amount for unclaimed and u	8.00	02-NOV-2021
SURESH	MOTICHAND	MEHTA	NA				1/A ADHYAPAK NAGAR TTI SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR		413004	C12013300-12013300-	Amount for unclaimed and u	10.00	02-NOV-2021
PRAKASH	GOVINDRAO	BURGUTE	NA				SHREE HOSPITAL KURDUWADI RO	INDIA	MAHARASHTRA	PANDHARPUR		413401	C12020000-12020000-	Amount for unclaimed and u	6.00	02-NOV-2021
GHANSHYAM	JAGDISHPRASAD	BHANSALI	JAGDISHPRASAD	NATHMALJI	BHANSALI		MANTRI NAGAR, LATUR, MAHARA	INDIA	MAHARASHTRA	LATUR		413512	IN302269-IN302269-11	Amount for unclaimed and u	13.00	02-NOV-2021
MR	PRATAP	BHARATISINGHPANA					2115 RAMCHANDRA KHUNT AHME	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	C13021900-13021900-	Amount for unclaimed and u	14.00	02-NOV-2021
MADANLAL	KIRATMAL	GANDHI	NA				BUILDING NO-28, BLOCK NO 183,C	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	C13021900-13021900-	Amount for unclaimed and u	13.00	02-NOV-2021
GANESH	SHANTARAM	SONAWANE	NA				04, MAYURESHWAR APARTMENTS,	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	C13021900-13021900-	Amount for unclaimed and u	8.00	02-NOV-2021
MR	RAMARAO	GUNDAPATIL	NA				SARASWATI 76/21 B, MALHAR PET	INDIA	MAHARASHTRA	SATARA		415002	C12035000-12035000-	Amount for unclaimed and u	19.00	02-NOV-2021
MR	HEMANTDATTATRAYDAREKAR	NA					108 B, VYANKAT PURA PETH, SAT	INDIA	MAHARASHTRA	SATARA		415002	C12035000-12035000-	Amount for unclaimed and u	5.00	02-NOV-2021
MR	RAMCHANDRAGANESHKULKARNI	NA					PLOT NO- 14, ANJANI SOC, GENDAR	INDIA	MAHARASHTRA	SATARA		415002	C12035000-12035000-	Amount for unclaimed and u	5.00	02-NOV-2021
AMOL	BABAN	WAGH	NA				SWACHANDANAD APP7 876 SHANIV	INDIA	MAHARASHTRA	SATARA		415002	C13041400-13041400-	Amount for unclaimed and u	4.00	02-NOV-2021
CHRISTINA	JOHNSON	COUTO	STANISLAUS	FRANCIS	DCOSTA		A/P KUYNANAGAR TAL PATAN DIST	INDIA	MAHARASHTRA	SATARA		415207	IN302269-IN302269-13	Amount for unclaimed and u	58.00	02-NOV-2021
FATIMA	ALIM	PARKAR	ALIM	ABDUL	KADERPARKAR		SR. NO. - 2014 NEAR MIRJOLE SCH	INDIA	MAHARASHTRA	SATARA		415605	IN302164-IN302164-10	Amount for unclaimed and u	1.00	02-NOV-2021
MAHESH	AVADHUT	KARLE	NA				C WING-5, HEDGEWAR COLONY, TA	INDIA	MAHARASHTRA	RATNAGIRI		415709	C12044700-12044700-	Amount for unclaimed and u	13.00	02-NOV-2021
SMITA	NIVAS	TODKAR	MURLIDHAR	BALWANT	MURGUDE		E WARD 143 A/2 PLOT NO B NASHI	INDIA	MAHARASHTRA	KOLHAPUR		416001	IN301774-IN301774-12	Amount for unclaimed and u	3.00	02-NOV-2021
CHANDRIKA	BHUPENDRA	PATEL	NA				304 B, BHAVANI CHAMBERS, BHAI	INDIA	MAHARASHTRA	KOLHAPUR		416012	C12020000-12020000-	Amount for unclaimed and u	38.00	02-NOV-2021
VIJAYKUMAR	DHANRAJ	OSWAL	NA				PL NO 19 KRINANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR		416012	C12033200-12033200-	Amount for unclaimed and u	13.00	02-NOV-2021
SHRUTI	ANANT	UCHAGAONKAR	ANANT	BABURAO	UCHAGAONKAR		BLOCK NO 2/A/3 SHIVSWAROOP N	INDIA	MAHARASHTRA	KOLHAPUR		416013	IN300239-IN300239-12	Amount for unclaimed and u	8.00	02-NOV-2021
SUNIL	DINKAR	NALE	DINKAR	SHIVA	NALE		236 BRAMHAN GALLI SANGRUL, KA	INDIA	MAHARASHTRA	ICHALKARANJII		416214	IN302269-IN302269-12	Amount for unclaimed and u	2.00	02-NOV-2021
DEEPAK	KUMAR						BHILWADI RAILWAY STATION RAIL	INDIA	MAHARASHTRA	ICHALKARANJII		416303	C13019300-13019300-	Amount for unclaimed and u	3.00	02-NOV-2021
ASHOK	MADHARAO	DHAKATE	NA				TELEPHONE EXCH QTRS JATH DIST	INDIA	MAHARASHTRA	MIRAJ		416404	C13019300-13019300-	Amount for unclaimed and u	8.00	02-NOV-2021
RAVINDRA	SHIVSHANKAR	ARALI	NA				AT POST JATH TALUKA JATH DIST	INDIA	MAHARASHTRA	MIRAJ		416404	IN300513-IN300513-18	Amount for unclaimed and u	3.00	02-NOV-2021
VIMAL	DHANANJAY	DAGA	NA				PLOT NO. - 6 SHRIRAM COLONY GU	INDIA	MAHARASHTRA	MIRAJ		416406	C12020000-12020000-	Amount for unclaimed and u	1.00	02-NOV-2021
MANOJ	KESHAVLAL	SHAH	KESHAVLAL	SHANTILAL	SHAH		702/A GANPATI PETH NEAR SHRIR	INDIA	MAHARASHTRA	SANGLI		416416	IN300513-IN300513-15	Amount for unclaimed and u	5.00	02-NOV-2021
SIDDHARTH	RAJESH	DHARAMSI	RAJESH	DEVJI	DHARAMSI		PUSHPAK 5 SHIVAJI PARK SAHYAD	INDIA	MAHARASHTRA	SANGLI		416416	IN301330-IN301330-20	Amount for unclaimed and u	71.00	02-NOV-2021
PRASAD	VISHWANATH	MAYNEKAR	NA				NADKARNI CAMPUS, JIJAMATA CH	INDIA	MAHARASHTRA	SAWANTWADI		416520	C12034600-12034600-	Amount for unclaimed and u	3.00	02-NOV-2021
KAJAL	ASHOK	DAMANI	NA				28 GANESH PRASAD OPP OM BUNG	INDIA	MAHARASHTRA	DOMBIVALI		421201	C12033200-12033200-	Amount for unclaimed and u	11.00	02-NOV-2021
RAJESH	RAMU		NA				HOUSE NO 11 JAI MATOSHREE SOC	INDIA	MAHARASHTRA	DOMBIVALI		421201	C13019300-13019300-	Amount for unclaimed and u	8.00	02-NOV-2021
JYOTI	DIPAK	AMBAVANE	NA				MAIN ROAD AT POST WADA DIST T	INDIA	MAHARASHTRA	KALYAN		421303	C12010900-12010900-	Amount for unclaimed and u	21.00	02-NOV-2021
VILAS	VITHOBA	SAWANT	NA				07/296 AINSHT ROAD TAL WADA	INDIA	MAHARASHTRA	KALYAN		421303	C12044700-12044700-	Amount for unclaimed and u	1.00	02-NOV-2021
SANDEEP	KISAN	BHOIR	NA				A/P - 8, CHWL, TAL - IGATPURI NA	INDIA	MAHARASHTRA	NASIK		422403	C12018600-12018600-	Amount for unclaimed and u	1.00	02-NOV-2021
MRS	KALPANA	LALLEETIACHALY	NA				AT- ACHALITYA HOUSE SOMWAR PE	INDIA	MAHARASHTRA	NASIK		423101	C12020000-12020000-	Amount for unclaimed and u	38.00	02-NOV-2021
MR	PRAVIN	MOHANLALFULE	NA				AT - SWAMI SAMARTH NAGAR PO	INDIA	MAHARASHTRA	NASIK		423101	C12020000-12020000-	Amount for unclaimed and u	10.00	02-NOV-2021
MR	YOGESHMANOHARSANKHANAPURE						AT - PO - VADNER BHAIRAV TQ - C	INDIA	MAHARASHTRA	NASIK		423111	C12020000-12020000-	Amount for unclaimed and u	8.00	02-NOV-2021
SANJEEV	M	GUJARATHI	MADANLAL	G	GUJARATHI		KAPAD BAJAR YEOLA	INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423401	IN300513-IN300513-13	Amount for unclaimed and u	8.00	02-NOV-2021
ASHOK	ONKAR	NIKAM	NA				ONKAR CHAITANYA NAGAR JALGA	INDIA	MAHARASHTRA	JALGAON		425001	C12010700-12010700-	Amount for unclaimed and u	5.00	02-NOV-2021
SUBHASH	RAIARAM	PATIL	NA				H NO 4 PL/ 83/ 26/ 13/ 1/ 2 VIDYA	INDIA	MAHARASHTRA	JALGAON		425001	C12013300-12013300-	Amount for unclaimed and u	5.00	02-NOV-2021
NAUSHABA			GHAYAS	AHMED	USMANI		PLOT NO 13 DEVIDAS COLONY BEH	INDIA	MAHARASHTRA	JALGAON		425001	IN301330-IN301330-18	Amount for unclaimed and u	8.00	02-NOV-2021
SUVARNALATA	KAMLAHAR	BONDE	NA				26, NEW BHAGAWAN NAGAR BEH	INDIA	MAHARASHTRA	JALGAON		425002	C12010700-12010700-	Amount for unclaimed and u	5.00	02-NOV-2021
GIRISH	AMRUTRAO	BHOLE	NA				H NO 1650 BHADU BK TEH JALGAO	INDIA	MAHARASHTRA	JALGAON		425102	C12029900-12029900-	Amount for unclaimed and u	13.00	02-NOV-2021
MADHUSUDAN	HARNIWAS	LATHI	NA				MAHARAN PRATAP MARG NEW PL	INDIA	MAHARASHTRA	BHUSAWAL		425401	C12027000-12027000-	Amount for unclaimed and u	13.00	02-NOV-2021
MANGAL	ASHOK	LATE	NA				12, ANUPAM TILAK NAGAR GURUK	INDIA	MAHARASHTRA	AURANGABAD		431001	C12038400-12038400-	Amount for unclaimed and u	23.00	02-NOV-2021
HEMANT	NAGNATH	PHATALE	NAGNATH				60 ROKADA HANUMAN COLONY	INDIA	MAHARASHTRA	AURANGABAD		431001	IN301330-IN301330-20	Amount for unclaimed and u	14.00	02-NOV-2021
GOPAL	GANESHLAL	BAHETI	GANESHLAL	BAHETI			PARIWAR MITHAI AND FARSEN N	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-14	Amount for unclaimed and u	34.00	02-NOV-2021
SANTOSH	GANESHLAL	BAHETI	GANESHLAL	BAHETI			PARIWAR MITHAI AND FARSEN N	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-14	Amount for unclaimed and u	34.00	02-NOV-2021
MANGALA	RAMRAO	KANADE	NA				SECTOR N 4 F 1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003	IN301330-IN301330-20	Amount for unclaimed and u	8.00	02-NOV-2021
ANITA	K	LUNIYA	KISHOR	LUNIYA			ANITA K LUNIYA CHANDAN NIWAS	INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-10	Amount for unclaimed and u	8.00	02-NOV-2021
ANAND	C	LUNIYA	CHAMPAPALAL	LUNIYA			NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-13	Amount for unclaimed and u	8.00	02-NOV-2021
KANTILAL	C	LUNIYA	CHAMPAPALAL	LUNIYA			KANTILAL LUNIYA DEGAON RAJA	INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-10	Amount for unclaimed and u	8.00	02-NOV-2021
KISHOR	C	LUNIYA	CHAMPAPALAL	LUNIYA			KISHOR LUNIYA DEGAON RAJA	INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-10	Amount for unclaimed and u	8.00	02-NOV-2021
SHASHIBALA	LUNIYA		KANTILAL	LUNIYA												

SUSHIL	ASHOK	BUTEY	ASHOK	SHESHRAO	BUTEY	NEAR SUMIT LODGE BEHIND ST	INDIA	MAHARASHTRA	NAGPUR		441107	IN300513-IN300513-14	Amount for unclaimed and u	3.00	02-NOV-2021
KESHAORAO	ATMARAM	PARDHEY	NA			INDIRA NAGAR AT P.O. TUMSAR DI	INDIA	MAHARASHTRA	BHANDARA		441912	C12017501-12017501-1	Amount for unclaimed and u	33.00	02-NOV-2021
MR	SUDHAKAR	PUNDAIKFULEZ	NA			ANEWADI GODE LAUT WARD	INDIA	MAHARASHTRA	WARDHA		442001	C12036000-12036000-1	Amount for unclaimed and u	39.00	02-NOV-2021
KISHOR	SUNDERLAL	KHURANA	SUNDERLAL	NEHALCHAND	KHURANA	KHURANA COMPLEX GANDHI CHO	INDIA	MAHARASHTRA	WARDHA		442302	IN300513-IN300513-15	Amount for unclaimed and u	3.00	02-NOV-2021
RIZWANALI	AKBARALI	SHIVJI	AKBARALI	SHIVJI		215, B/H - NEW ENGLISH SCHOOL	INDIA	MAHARASHTRA	CHANDRAPUR		442402	IN301485-IN301485-11	Amount for unclaimed and u	48.00	02-NOV-2021
PREMSHANKAR	R	BAKSHI	NA			AT BUNGLOW NO 3/1 MANIKAGAR	INDIA	MAHARASHTRA	CHANDRAPUR		442908	IN300513-IN300513-18	Amount for unclaimed and u	3.00	02-NOV-2021
SHRIKRUSHNA	JAYARAMJI	DHULE	JAYARAMJI	SHIVARAMJI	DHULE	NEAR TTN COLLEGE KESHAV NAGA	INDIA	MAHARASHTRA	AKOLA		444001	IN302269-IN302269-12	Amount for unclaimed and u	10.00	02-NOV-2021
ZUBER	ILYAS	KACHHI	NA			GANGADHAR PLOT AT KASHA MANZI	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800-1	Amount for unclaimed and u	30.00	02-NOV-2021
SHIRISH	GULABRAO	DEHANKAR	NA			DEHANKAR HOSPITAL, CIVIL LINES	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800-1	Amount for unclaimed and u	50.00	02-NOV-2021
MADHUMATI	SHIRISH	DEHANKAR	NA			DEHANKAR HOSPITAL, CIVIL LINES	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800-1	Amount for unclaimed and u	51.00	02-NOV-2021
MANOI	BHASKARRAO	DIXIT	NA			SANDHYA SADAN, KESHAV NAGAR	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800-1	Amount for unclaimed and u	6.00	02-NOV-2021
VIJAYANAND	PREMANAND	PATHAK	NA			PATHAK NIWAS BIRLA ROAD, ATHLI	INDIA	MAHARASHTRA	AKOLA		444003	C13035800-13035800-1	Amount for unclaimed and u	13.00	02-NOV-2021
PRAVIN	YADAO	DESHMUKH	NA			QUARTER NO D-7 M.S.E.B. COLONY	INDIA	MAHARASHTRA	AKOLA		444004	C13023100-13023100-1	Amount for unclaimed and u	19.00	02-NOV-2021
KAUTIK	VEDU	PATIL	NA			PLOT NO-24, MAHARANA PRATAP	INDIA	MAHARASHTRA	CHALISGAON		424101	C13019300-13019300-1	Amount for unclaimed and u	37.00	02-NOV-2021
GOPAL	NANDLAL	ATALHUF	NA			TIRUPATI NAGAR, NEAR SHANKAR	INDIA	MAHARASHTRA	AMRAVATHI		444601	C13035800-13035800-1	Amount for unclaimed and u	5.00	02-NOV-2021
RAVINDRA	TRIMBAK	VAIDYA	TRIMBAK	SHIVARUDRA	VAIDYA	DAHISATHA ROAD BUDHAWARA	INDIA	MAHARASHTRA	AMRAVATHI		444601	IN301127-IN301127-16	Amount for unclaimed and u	48.00	02-NOV-2021
DEVIDAS	BHAGWANTRAO	KALE	BHAGWANTRAO	SAJJI	KALE	17/1 GURUKRUPA LOKMANYA COL	INDIA	MAHARASHTRA	AMRAVATHI		444602	IN300513-IN300513-26	Amount for unclaimed and u	5.00	02-NOV-2021
NILESH	PRALHAD	KALE	NA			INFRONT OF PRAGATI SCHOOL RAD	INDIA	MAHARASHTRA	AMRAVATHI		444603	IN302269-IN302269-13	Amount for unclaimed and u	2.00	02-NOV-2021
SUNIL	RAOSAHEB	TASARE	NA			RAJAMANGAL COLONY NEAR SHREY	INDIA	MAHARASHTRA	AMRAVATHI		444604	C12010700-12010700-1	Amount for unclaimed and u	2.00	02-NOV-2021
ABRAHMANSHANKAR	DEVIPRASAD	KHATRI	NA			KHATRI HOSPITAL SHARDA NAGAR	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12020000-12020000-1	Amount for unclaimed and u	15.00	02-NOV-2021
MOHAN	SADASHIVRAO	AMBULKAR	NA			11 NO, 48-8 NG 808 DESHANA NAG	INDIA	MAHARASHTRA	AMRAVATHI		444606	C12020000-12020000-1	Amount for unclaimed and u	6.00	02-NOV-2021
AGREKAR	SUNITA	AVINASH	M	J	RAIBAGGAR	7 NEW KRUSHNARPAN COLONY SH	INDIA	MAHARASHTRA	AMRAVATHI		444607	IN300513-IN300513-18	Amount for unclaimed and u	9.00	02-NOV-2021
VASANT	WAMANRAO	KULKARNI	NA			28, ASHIRWAD, BALAJI SOCIETY	INDIA	MAHARASHTRA	YEOTMAL		445001	C12010700-12010700-1	Amount for unclaimed and u	1.00	02-NOV-2021
MRS	SHARDA	RAJESHAGRAWA	NA			14, GAYATRI SADAN, SARASWATI N	INDIA	MAHARASHTRA	YEOTMAL		445001	C12023000-12023000-1	Amount for unclaimed and u	13.00	02-NOV-2021
SHAMITA	AKASH	JAIPURIA	NA			C/O J.K JAIPURIA MAARVADI CHOW	INDIA	MAHARASHTRA	YEOTMAL		445001	IN300888-IN300888-13	Amount for unclaimed and u	5.00	02-NOV-2021
AKHILESH	SINGHAL	OMPRAKASH	NA			GH-84, SCHEME NO-54, VIJAY NAG	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-16	Amount for unclaimed and u	5.00	02-NOV-2021
ANOOOP	NEEMA	DWARKAKADAS	NA			100/71, LODHIPURA, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-16	Amount for unclaimed and u	50.00	02-NOV-2021
LAVINA	NEEMA	ANOOOP	NEEMA			92/1, LODHIPURA, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-16	Amount for unclaimed and u	50.00	02-NOV-2021
SUNIL	KUMAR	AHIRWAR	NA			308 CHANAYAK COMPLEX INDORE	INDIA	MADHYA PRADESH	INDORE		452001	C13019300-13019300-1	Amount for unclaimed and u	10.00	02-NOV-2021
VINOD	LAD	NA	NA			23 SHANTI NAGAR JAIN COLONY CH	INDIA	MADHYA PRADESH	INDORE		452002	C12033200-12033200-1	Amount for unclaimed and u	53.00	02-NOV-2021
KAILASH	YADAV	NA	NA			5/2, KUMAWAT PURA, JUNI INDO	INDIA	MADHYA PRADESH	INDORE		452007	C12026200-12026200-1	Amount for unclaimed and u	8.00	02-NOV-2021
B	PANDA	NA	NA			8 PANDA Q-NO C 37/2 CAT COLON	INDIA	MADHYA PRADESH	INDORE		452013	IN301330-IN301330-18	Amount for unclaimed and u	14.00	02-NOV-2021
RAJESH	PATIDAR	NA	NA			ACCOUNTS OFFICER, BSNL CAMPUS	INDIA	MADHYA PRADESH	MANDOU DHAR		454001	IN300765-IN300765-16	Amount for unclaimed and u	39.00	02-NOV-2021
HIRDESH	SINGH	THAKUR	MEGHRAJ	SINGH	THAKUR	FLAT NO 602 WING DZ DAFFODILS	INDIA	MAHARASHTRA	PUNE		411027	IN300450-IN300450-13	Amount for unclaimed and u	19.00	02-NOV-2021
ALOK	SHARMA	SHYAM	SUNDAR	SHARMA		82, KARMACHARI COLONY, DEWA	INDIA	MADHYA PRADESH	DEWAS		455001	IN301983-IN301983-16	Amount for unclaimed and u	25.00	02-NOV-2021
RAVINDRA	KUMAR	JAIN	SHANTILAL	JAIN		04, SAKHI PURA, OPP. MIDDLE SCH	INDIA	MADHYA PRADESH	ULJAIN		456001	IN301983-IN301983-16	Amount for unclaimed and u	6.00	02-NOV-2021
PURSHOTTAM	MANWANI	DAVARAM	MANWANI			CHOPATI BUS STAND, OPP. BHARA	INDIA	MADHYA PRADESH	RATLAM		457226	IN301983-IN301983-16	Amount for unclaimed and u	14.00	02-NOV-2021
SUBHASH	CHANDRA	MEHTA	JHAMAK	LAL	MEHTA	23 AKAB KOTVALI JAIN DWAKAR M	INDIA	MADHYA PRADESH	RATLAM		457226	IN302269-IN302269-14	Amount for unclaimed and u	3.00	02-NOV-2021
CHANDA	JAIN	NA	NA			31 JAWAHAR MARG THANDLA DIST	INDIA	MADHYA PRADESH	JHABUA		457777	C12043300-12043300-1	Amount for unclaimed and u	32.00	02-NOV-2021
MR	ANANDKRISHNATIWARI	NA	NA			2/24, SHRIRING SADAN, RAM TEKRI,	INDIA	MADHYA PRADESH	MANSAUR		458001	C12017000-12017000-1	Amount for unclaimed and u	53.00	02-NOV-2021
SEEMA	GUPTA	KUMAR	GUPTA	NA		STATE BANK OF INDORE BRANCH	INDIA	MADHYA PRADESH	MANSAUR		458110	C12047000-12047000-1	Amount for unclaimed and u	8.00	02-NOV-2021
PURUSHOTTAM	KUMAR	GUPTA	NA			STATE BANK OF INDORE, RAMPUR	INDIA	MADHYA PRADESH	NEEMUCH		458441	C12047000-12047000-1	Amount for unclaimed and u	8.00	02-NOV-2021
ZAFAR	ALAM	ABDUL	BARI			C/O MALLICK ENTERPRISES MAIN	INDIA	MADHYA PRADESH	BETUL		460449	IN300513-IN300513-13	Amount for unclaimed and u	138.00	02-NOV-2021
KIRAN	CHOUDHARY	NA	NA			E-31, B. D. A. COLONY, KOHE FIZA	INDIA	MADHYA PRADESH	BHOPAL		462001	C12017000-12017000-1	Amount for unclaimed and u	5.00	02-NOV-2021
MAHENDRA	KUMAR	CHOUDHARY	NA			E-31, B. D. A. COLONY, KOHE FIZA	INDIA	MADHYA PRADESH	BHOPAL		462001	C12017000-12017000-1	Amount for unclaimed and u	5.00	02-NOV-2021
VIKAS	KHARE	NA	NA			HOUSE NO-64 NEAR ALOK PRESS,	INDIA	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600-1	Amount for unclaimed and u	19.00	02-NOV-2021
MURTAZA	ABBAS	RIZVI	NA			5 CRETIVE GARDEN KOH-E-FIZA BH	INDIA	MADHYA PRADESH	BHOPAL		462001	C12033200-12033200-1	Amount for unclaimed and u	9.00	02-NOV-2021
MADHURI	JAISWAL	B	G	JAISWAL		16 IDGAH HILLS MAIN ROAD BHOP	INDIA	MADHYA PRADESH	BHOPAL		462001	IN300394-IN300394-12	Amount for unclaimed and u	48.00	02-NOV-2021
NIRMALA	NAGARAJAN	N	S	NAGARAJAN		NO-46/246 SONAI MUTHU KONAR	INDIA	TAMIL NADU	DINDIGUL		624001	IN300394-IN300394-14	Amount for unclaimed and u	14.00	02-NOV-2021
RAJESH	KUMAR	BANSAL	LATE	SHRI		GHANSHYAMDASAGRAV	INDIA	MADHYA PRADESH	BHOPAL		462002	IN301330-IN301330-18	Amount for unclaimed and u	8.00	02-NOV-2021
SANJEEV	KUMAR	BANSAL	LATE	SHRI		GHANSHYAMDASAGRAV	INDIA	MADHYA PRADESH	BHOPAL		462003	IN301330-IN301330-18	Amount for unclaimed and u	8.00	02-NOV-2021
NIMITA	AGRAWAL	SANJEEV	AGRAWAL			14 JAWAHAR BHAWAN ROSHANPUR	INDIA	MADHYA PRADESH	BHOPAL		462003	IN301330-IN301330-18	Amount for unclaimed and u	8.00	02-NOV-2021
MADHU	BANSAL	RAJESH	KUMAR	BANSAL		5 SHIV MANDIR ROAD NEAR BMC	INDIA	MADHYA PRADESH	BHOPAL		462002	IN301330-IN301330-18	Amount for unclaimed and u	8.00	02-NOV-2021
MAMTA	AGRAWAL	MUKESH	AGRAWAL			H NO 14 JAWAHAR BHAVAN ROSH	INDIA	MADHYA PRADESH	BHOPAL		462003	IN301330-IN301330-18	Amount for unclaimed and u	8.00	02-NOV-2021
MR	RAMESH	CHANDRATRIVEDI	NA			673, D-2 A-Sector Piplani Bhopal	INDIA	MADHYA PRADESH	BHOPAL		462021	C12043700-12043700-1	Amount for unclaimed and u	39.00	02-NOV-2021
PRIVYAVANDA	DINGRE	PRABHAKAR	VISHNU	DINGRE		135 SAMANVAYA NAGAR BEHIND	INDIA	MADHYA PRADESH	BHOPAL		462021	IN300394-IN300394-12	Amount for unclaimed and u	10.00	02-NOV-2021
MR	GOPAL	PRASADBAKORIA	NA			H NO-88, BANK NAGAR NEAR ASHG	INDIA	MADHYA PRADESH	BHOPAL		462023	C12031600-12031600-1	Amount for unclaimed and u	10.00	02-NOV-2021
DILEEP	M	NEWASKAR	M	P	NEWASKAR	FLAT B-304 SHALMAAR REGENCY	INDIA	MADHYA PRADESH	BHOPAL		462039	IN300394-IN300394-13	Amount for unclaimed and u	8.00	02-NOV-2021
MR	MANNUSINGH	NA	NA			NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT		470001	C12030600-12030600-1	Amount for unclaimed and u	50.00	02-NOV-2021
MR	A	CMATHUR	NA			S/O S. S. MATHUR KHURAI ROAD CH	INDIA	MADHYA PRADESH	SAGAR CANTT		470113	C12031600-12031600-1	Amount for unclaimed and u	8.00	02-NOV-2021
MR	DEVENDRAKUMARPATK	NA	NA			H. No. - 130, Subhash Colony Tah.	INDIA	MADHYA PRADESH	GUNA		473001	C12043700-12043700-1	Amount for unclaimed and u	19.00	02-NOV-2021
NIRAJ	JAIN	NA	NA			C/O JAINA AGENCIES, SADAR BAZA	INDIA	MADHYA PRADESH	GUNA		473001	C13025900-13025900-1	Amount for unclaimed and u	8.00	02-NOV-2021
SUNITA	JAIN	NA	NA			JAINA AGENCIES, NAI SARAK	INDIA	MADHYA PRADESH	GUNA		473001	C13025900-13025900-1	Amount for unclaimed and u	8.00	02-NOV-2021
VIJAY	KUMAR	JAIN	SHRI	BABULAL	JAIN	NEW SADAK TA-GUNA MP	INDIA	MADHYA PRADESH	GUNA		473001	IN300394-IN300394-15	Amount for unclaimed and u	8.00	02-NOV-2021
SALONI	GOEL	NA	NA			D-12 GAIL COMPLEX VIJAYPUR	INDIA	MADHYA PRADESH	GUNA		473112	C13019300-13019300-1	Amount for unclaimed and u	14.00	02-NOV-2021
NSVV	BHASKAR	NA	NA			206 GAIL COMPLEX VIJAYPUR	INDIA	MADHYA PRADESH	GUNA		473112	C13019300-13019300-1	Amount for unclaimed and u	8.00	02-NOV-2021
SWAPAN	KUMAR	DATTA	CHITTARANJAN	DATTA		D-19, GAIL COMPLEX PO VIJAYPUR	INDIA	MADHYA PRADESH	GUNA		473112	IN301557-IN301557-26	Amount for unclaimed and u	24.00	02-NOV-2021
VINOD	KUMAR	LATE	ITWARI	LAL		VIJAYA BANK, JAYENDRA GANJ,	INDIA	MADHYA PRADESH	GWALIOR		474001	IN301983-IN301983-16	Amount for unclaimed and u	10.00	02-NOV-2021
SUDHIR	KHANDEKAR	NA	NA			DR. S.V. ODAK KA BADA,, VICHURKA	INDIA	MADHYA PRADESH	GWALIOR		474001	C12017701-12017701-1	Amount for unclaimed and u	10.00	02-NOV-2021
ANJANA	DUBEY	VINOD	KUMAR	DUBEY		206 C P COLONY MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474006	IN301330-IN301330-26	Amount for unclaimed and u	3.00	02-NOV-2021
KANTA	SAGAR	NA	NA			D-10, NEW VIVEK NAGAR NEAR ME	INDIA	MADHYA PRADESH	GWALIOR		474011	IN301557-IN301557-23	Amount for unclaimed and u	14.00	02-NOV-2021
MANISH	BIYANI	DEVKI	NANDAN	BIYANI		SHYAM VIHAR COLONY MORENA	INDIA	MADHYA PRADESH	MORENA		476001	IN301557-IN301557-22	Amount for unclaimed and u	19.00	02-NOV-2021
ASHISH	JAIN	ARVIND	KUMAR	JAIN		683, JAWAHARGANJ,, JABALPUR (R	INDIA	MADHYA PRADESH	JABALPUR		482001	IN301983-IN301983-16	Amount for unclaimed and u	14.00	02-NOV-2021
SARUJ	RANI	JAIN	ARBIND	KUMAR	JAIN	683, JAWAHARGANJ,, JABALPUR (R	INDIA	MADHYA PRADESH	JABALPUR		482001	IN301983-IN301983-16	Amount for unclaimed and u	14.00	02-NOV-2021
PALLA	KHALI	GOPAL	NA			FLAT 201 SAMOHARIYA COMPLEX	INDIA	MADHYA PRADESH	JABALPUR		482001	C13019300-13019300-1	Amount for unclaimed and u	10.00	02-NOV-2021
SANGEETA	SAHU	HARGOVIND	SAHU			373 SANJEEVANI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482002	IN300214-IN300214-14	Amount for unclaimed and u	50.00	02-NOV-2021
SUBHASH	KHATRI	RAM	CHANDRA	KHATRI		704 MADAN MOHAN MALVIYA WA	INDIA	MADHYA PRADESH	JABALPUR		482002	IN301330-IN30133			

SUMI	GUHA		NA			VCM HOUSE MAIN ROAD, SHANKE	INDIA	CHHATTISGARH	RAIPUR		492001	C12020000-12020000	Amount for unclaimed and u	29.00	02-NOV-2021
MRS	MANISHA	KEJIRWAL	NA			ABOVE DR OM PRAKASH SINGHAN	INDIA	CHHATTISGARH	RAIPUR		492001	C12036000-12036000	Amount for unclaimed and u	19.00	02-NOV-2021
AJIT	SINGH		NA			PRIYADERSHINI PARISAR WEST HO	INDIA	CHHATTISGARH	RAIPUR		492001	C12044700-12044700	Amount for unclaimed and u	10.00	02-NOV-2021
U	S	RBHIMASANKAR	NA			B-4, SAI COMPLEX, NEAR SAI DARB	INDIA	CHHATTISGARH	RAIPUR		492001	C13025900-12025900	Amount for unclaimed and u	10.00	02-NOV-2021
SUDARSAN	DAS		MANORANJAN	DAS		JR MIG 54 AVANTI VIHAR COLONY	INDIA	CHHATTISGARH	RAIPUR		492001	IN300513-IN300513-14	Amount for unclaimed and u	5.00	02-NOV-2021
YOGESH	KUMAR	SHAH	NA			BUILDING NO 17 FLAT NO 504 ASH	INDIA	CHHATTISGARH	RAIPUR		492007	C13041400-13041400	Amount for unclaimed and u	59.00	02-NOV-2021
MIR	RADHEYSHYAMGUPTA		NA			Qtr. No. -336 Janta Colony Tisik Nag	INDIA	CHHATTISGARH	RAIPUR		492009	C12017503-12017503	Amount for unclaimed and u	39.00	02-NOV-2021
PRASHANT	KUMAR	MISHRA	NA			H NO 5015 TYPE V GRASMA VIHAR	INDIA	CHHATTISGARH	SINGGA		493186	C13019300-13019300	Amount for unclaimed and u	10.00	02-NOV-2021
SHAILENDRA	AGRAWAL		OMI	PRAKASH	AGRAWAL	AGRAWAL MEDICAL HALL OPP GOV	INDIA	CHHATTISGARH	SINGGA		493551	IN301127-IN301127-14	Amount for unclaimed and u	48.00	02-NOV-2021
RAJESWARI			NA			QTRS NO C-6/8 SBI STAFF QTR C/O	INDIA	CHHATTISGARH	JALDALPUR		494001	C13019300-13019300	Amount for unclaimed and u	90.00	02-NOV-2021
SWAROOP	KUMAR	HARI	NA			S/O B K HARI Q NO E5 RAMKRISHN	INDIA	CHHATTISGARH	KANKER		494661	C12018600-12018600	Amount for unclaimed and u	8.00	02-NOV-2021
VINOD	KUMAR	TRIPATHI	NA			B-22,PRAGATI VIHAR COLONY BAH	INDIA	CHHATTISGARH	BILASPUR MP		495001	C13019300-13019300	Amount for unclaimed and u	8.00	02-NOV-2021
DEBASHIS	DAS		NA			HOUSE NO. -07, GEETA VIHAR RA	INDIA	CHHATTISGARH	BILASPUR MP		495006	C13019300-13019300	Amount for unclaimed and u	4.00	02-NOV-2021
SANJEEV	KUMAR	AMBASTHA	NA			SHRIJAIN MANDIR ROAD DIST JASH	INDIA	CHHATTISGARH	RAIGARH		496225	C13019300-13019300	Amount for unclaimed and u	10.00	02-NOV-2021
SHIV	SHANKAR		NA			DAFAI NO 3 JKD MDGR MANENDRA	INDIA	CHHATTISGARH	AMBIKAPUR		497442	C13019300-13019300	Amount for unclaimed and u	15.00	02-NOV-2021
SYED	FAHEEM	ARIFQUADRI	NA			H.NO.5-9-95/5 CHAPEL ROAD, NAM	INDIA	TELANGANA	HYDERABAD		500001	IN301397-IN301397-14	Amount for unclaimed and u	43.00	02-NOV-2021
K	BHAVANI		C		V	12 2 827/10/A KANTHI NAGAR COL	INDIA	TELANGANA	HYDERABAD		500028	IN301022-IN301022-24	Amount for unclaimed and u	25.00	02-NOV-2021
BHIMIREDDY	VIJAYA	KUMAR	B	NARASA		SYNDICATE BANK SR MANAGER N	INDIA	TELANGANA	HYDERABAD		500001	IN301022-IN301022-24	Amount for unclaimed and u	10.00	02-NOV-2021
ANUPAM	SHARMA		S	S	SHARMA	C/O ITC LTO PSPD 106 S P MARG	INDIA	TELANGANA	HYDERABAD		500003	IN301549-IN301549-18	Amount for unclaimed and u	250.00	02-NOV-2021
NAND	KISHORE	BAHETI	NA			H.NO-15-7-258/1, BHAGWAN GUNJ	INDIA	TELANGANA	HYDERABAD		500012	C12035000-12035000	Amount for unclaimed and u	5.00	02-NOV-2021
RAMAKRISHNA	RAO	SHANKERRAOBIL				12-11-444 WARASIGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD		500020	C12047200-12047200	Amount for unclaimed and u	19.00	02-NOV-2021
MANDA	SURYA	PRASAD	NA			Q NO F/9 SBI COLONY SADA JAMMI	INDIA	CHHATTISGARH	KORBA		495677	C13019300-13019300	Amount for unclaimed and u	8.00	02-NOV-2021
K	N	BHAVANISHANKA	K	N	NATARAJAN	PLOT NO 17 AND 23 MANBHUM KU	INDIA	TELANGANA	HYDERABAD		500026	IN300394-IN300394-14	Amount for unclaimed and u	19.00	02-NOV-2021
ANIRUDH	JOSHI	MADHUSUDAN	JOSHI			3-5-260, VITTALWADI, HIMAYATHN	INDIA	TELANGANA	HYDERABAD		500029	IN300214-IN300214-14	Amount for unclaimed and u	8.00	02-NOV-2021
SRINANI	SIRIAM		NA			1/2/593/123 GAGANMAHAL DOKAI	INDIA	TELANGANA	HYDERABAD		500029	C12044700-12044700	Amount for unclaimed and u	44.00	02-NOV-2021
DINESH	LALWANI	SUNDER	LALWANI			5-9-301/E BASHERBAHG HYDERA	INDIA	TELANGANA	HYDERABAD		500029	IN300214-IN300214-14	Amount for unclaimed and u	71.00	02-NOV-2021
PARVATANENI	BABY	SAROJINI	TANDAVA	KRISHNA		82 293/82/BE/11 PLOT NO 11 NA	INDIA	TELANGANA	HYDERABAD		500033	IN301022-IN301022-24	Amount for unclaimed and u	14.00	02-NOV-2021
RAKSHA	NARAYAN	G	VENKATA		RAMANA	F NO 103 8-2-417/A SUPRABHAT	INDIA	TELANGANA	HYDERABAD		500034	IN300394-IN300394-14	Amount for unclaimed and u	71.00	02-NOV-2021
RAMAKUMARI	RAMANI		NA			C-115 RK-8 COLONY SRIRAMPUR	INDIA	TELANGANA	MANCHIRIYAL		504303	C12038100-12038100	Amount for unclaimed and u	71.00	02-NOV-2021
RAVI	KUMAR	DESIRAJU	MADHAVA	RAO	DESIRAJU	P NO 199 ROAD NO 5 INCOME TAX	INDIA	TELANGANA	HYDERABAD		500035	IN301774-IN301774-13	Amount for unclaimed and u	6.00	02-NOV-2021
SIVARAO	SAPARAPU	BAPIRAJU	SAPARAPU			FLAT NO 615 JANAPRIYA QUARTERS	INDIA	TELANGANA	HYDERABAD		500035	IN300513-IN300513-13	Amount for unclaimed and u	50.00	02-NOV-2021
MRS	VIJAYA	LAKSHMIK	NA			HNO:16-2-477 YADAGRI APTS, MO	INDIA	TELANGANA	HYDERABAD		500036	C12010900-12010900	Amount for unclaimed and u	5.00	02-NOV-2021
BABU	RAJA	SEKHARAPRASAD	NA			H NO 1 9 115/3/1 RAM NAGAR HY	INDIA	TELANGANA	HYDERABAD		500048	IN301022-IN301022-24	Amount for unclaimed and u	19.00	02-NOV-2021
ELESWARAPU	VENKATA	SITANAGAMANI	E	ESWARAYYA		W/O E ESWARAYYA D NO 66-5-7/1	INDIA	TELANGANA	HYDERABAD		500055	IN300394-IN300394-14	Amount for unclaimed and u	8.00	02-NOV-2021
V	SATISH	BABU	V	SAMBASIVA	RAO	PLOT NO 33A HNO 27 10 4/3/1 NE	INDIA	TELANGANA	HYDERABAD		500056	IN301022-IN301022-24	Amount for unclaimed and u	34.00	02-NOV-2021
C	SASI	BALA	C	ROMMEL		200/3RT VIJAYANAGAR COLONY HI	INDIA	TELANGANA	HYDERABAD		500057	IN301022-IN301022-24	Amount for unclaimed and u	100.00	02-NOV-2021
RABINDRANATH	GARIGAPATI		NA			H NO 114 322/12 A CK GUDA CHIL	INDIA	TELANGANA	HYDERABAD		500061	C12044700-12044700	Amount for unclaimed and u	19.00	02-NOV-2021
T	USHA	RANI	T	B	SHANKARRAO	P NO-7 HIG-4 PHASE VANASTHALI	INDIA	TELANGANA	HYDERABAD		500070	IN300394-IN300394-14	Amount for unclaimed and u	14.00	02-NOV-2021
K	S	PSHAILAJA	K	N	VKG	146 D-1 3RD FLOOR VIRUDAKSHA	INDIA	KARNATAKA	BANGALORE		500037	IN302863-IN302863-16	Amount for unclaimed and u	1.00	02-NOV-2021
G	RAJA	VIJENDRARAAG	G	RAJARATNAM		8-3-976/107 SHALIVAHANA NAGAR	INDIA	TELANGANA	HYDERABAD		500073	IN300394-IN300394-14	Amount for unclaimed and u	10.00	02-NOV-2021
KRISHNA	PRADDEEP	PUTTA	NA	ANN		FLAT NO 301 SMR VINAY CLASSIC	INDIA	TELANGANA	HYDERABAD		500081	IN301022-IN301022-24	Amount for unclaimed and u	250.00	02-NOV-2021
PRASANNA	LATHA	NA	VENKATA	SATYANARAYANA	PUTTA	ADP PRIVATE LIMITED 6 3 1091/C	INDIA	TELANGANA	HYDERABAD		500082	IN300513-IN300513-14	Amount for unclaimed and u	10.00	02-NOV-2021
P	RAVI	KUMAR	SHANKARAJAH			QR NO 2020/D TYPE IV NH V. BH	INDIA	TELANGANA	SANGAREDDY		502032	IN301022-IN301022-24	Amount for unclaimed and u	19.00	02-NOV-2021
MR	MAMIDI	VENKATESHAM	NA			1-1-367/1 VINAYAK NAGAR YADAG	INDIA	TELANGANA	NIZAMABAD		503001	IN300669-IN300669-16	Amount for unclaimed and u	19.00	02-NOV-2021
GADDAM	MADHAVI	MADHUSUDHAN	REDDY		AMUGU	H.NO.3-1-50 KASBA GALLY NEAR GL	INDIA	TELANGANA	NIZAMABAD		503001	C12029401-12029401	Amount for unclaimed and u	14.00	02-NOV-2021
MR	M	SNAGABUSHNAN				H NO 11-1-1856/1 BACKSIDE ANAJ	INDIA	TELANGANA	NIZAMABAD		503002	IN300214-IN300214-12	Amount for unclaimed and u	8.00	02-NOV-2021
KARRA	NAGAMALLESWARA	KARRA	SESHATALPA	SAI		HNO:6-10 SUBASH ROAD BHINKNO	INDIA	TELANGANA	KAMAREDDY		503101	C12030700-12030700	Amount for unclaimed and u	24.00	02-NOV-2021
KANAGARTHI	VIJAYASRI		NA			11-125 WATER TANK AREA MUNICI	INDIA	TELANGANA	MANCHIRIYAL		504208	IN300360-IN300360-16	Amount for unclaimed and u	10.00	02-NOV-2021
SURA	RAJIAAH		NA			11-252 OPP R B H V SCHOOL CHEN	INDIA	TELANGANA	MANCHIRIYAL		504208	C12038100-12038100	Amount for unclaimed and u	8.00	02-NOV-2021
RAJESH	CHANDWANI	R	M	CHANDWANI		H.NO. 1-14-764/2, YELLAGOUD TH	INDIA	TELANGANA	MANCHIRIYAL		504296	C12051400-12051400	Amount for unclaimed and u	71.00	02-NOV-2021
RAGHAVENDRA	GUDURI	G	LAXMAIAH			QNO.C-11/58, PTS NTPC MEDIPAL	INDIA	TELANGANA	PEDDA PALLI		505215	IN302269-IN302269-11	Amount for unclaimed and u	71.00	02-NOV-2021
KESIREDDY	NARSIMHA	REDDY	NA			7 6 124 A SRLATA HOSPITAL VIDYA	INDIA	TELANGANA	JAGTIAL		505327	IN301022-IN301022-24	Amount for unclaimed and u	10.00	02-NOV-2021
SHIVARANIGUDYELLA		SUKUMAR	GUDIYELLA			13-108/3 HUZURABAD KARIMNAG	INDIA	TELANGANA	TADOOR MAMIDAPALLI		505468	IN300394-IN300394-14	Amount for unclaimed and u	10.00	02-NOV-2021
TATIPALLI	KUMARASWAMY	LATE	SRSAILAM			HNO 2-8-537 SURYA MATERNITY H	INDIA	TELANGANA	WARANGAL		506001	IN300394-IN300394-14	Amount for unclaimed and u	10.00	02-NOV-2021
SUDHAKAR	DEVINENI	D	LAXMI	NARSAIAH	MOHAMMED	16-201 KARIMABAD ROAD WAR	INDIA	TELANGANA	WARANGAL		506002	IN300610-IN300610-16	Amount for unclaimed and u	19.00	02-NOV-2021
YASMEEN		DASTAGIR	SHAIK			H NO 11-23-2164 GANESH NAGAR	INDIA	TELANGANA	WARANGAL		506002	IN300394-IN300394-14	Amount for unclaimed and u	10.00	02-NOV-2021
VARA	LAXMI	MADDALA	NA			H NO 2 9 1230 WADEPALLY WAR	INDIA	TELANGANA	JANGAON		506370	IN301022-IN301022-24	Amount for unclaimed and u	6.00	02-NOV-2021
RAMPRASADA		SATYANARAYANA				H NO MC-75 NEAR HEAD OFFICE KI	INDIA	TELANGANA	KOTHAGUDDEM		507101	C12038100-12038100	Amount for unclaimed and u	10.00	02-NOV-2021
MASETTY	SUDHARSHAN	SATYA	NARAYANA			NO 11/199/A LAVANVA HOSPITAL	INDIA	TELANGANA	BHADRACHALAM		507165	IN301696-IN301696-16	Amount for unclaimed and u	8.00	02-NOV-2021
RAMESH	VARAKALA		NA			H NO -19-52 REDDY COLONY MIRY	INDIA	TELANGANA	MIRALAGUDA		508207	IN300394-IN300394-14	Amount for unclaimed and u	31.00	02-NOV-2021
K	V	SMURTHY	NA			17-29 STATION ROAD BADEPALLY	INDIA	TELANGANA	WANAPARTHY		509301	C12030700-12030700	Amount for unclaimed and u	9.00	02-NOV-2021
ANASUYAMMA	OBIREDDY		NA			45-203 A/1-1 ASHOK NAGAR BEHI	INDIA	ANDHRA PRADESH	KURNOOL		513004	IN300394-IN300394-13	Amount for unclaimed and u	19.00	02-NOV-2021
BUDUR	OMPRAKASH	BUDUR	THIPPESWAMY			4-1133-A K L D ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-IN300394-18	Amount for unclaimed and u	9.00	02-NOV-2021
SREERAMULU	GUNTAKA		NA			D NO 3-21, LIC COLONY, OPP. JNTU	INDIA	ANDHRA PRADESH	ANANTHAPUR		515002	IN302269-IN302269-11	Amount for unclaimed and u	3.00	02-NOV-2021
RAMA	MURTHY	MV	MULLAGIRI	VENUGOPAL		DOOR NO 1 3 692 1 SOMANATHA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004	C12033500-12033500	Amount for unclaimed and u	10.00	02-NOV-2021
V	MEENA	VARNASI	VENKATA	RAMANAPPA		D NO 1-2-339 SHANTI NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515005	IN300394-IN300394-14	Amount for unclaimed and u	10.00	02-NOV-2021
SARASWATHI	NAGESH	LAKSHMI	SUNKU	NA		D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302324-IN302324-16	Amount for unclaimed and u	20.00	02-NOV-2021
V	VEERAPPA	V	NARAYANA			D NO 19-6-4 WARD NO 19 SATHYA	INDIA	ANDHRA PRADESH	HINDUPUR		515201	IN300610-IN300610-16	Amount for unclaimed and u	8.00	02-NOV-2021
BONALA	INDUMATHI	RADHAKRISHNA	BONALA			19-6-4 SATYANARAYANA PET HIN	INDIA	ANDHRA PRADESH	HINDUPUR		515201	IN302324-IN302324-16	Amount for unclaimed and u	10.00	02-NOV-2021
KARE	MANJULA	PRASAD	KARE	SIVARAM	PRASAD	D NO 7-7-6 V D ROAD V D ROAD	INDIA	ANDHRA PRADESH	HINDUPUR		515201	C13041400-13041400	Amount for unclaimed and u	6.00	02-NOV-2021
K	PRANAV	REDDY	KATHI	PRABHAKARAREDDY		4-853 RAGITOTPALEM TADPATRI	INDIA	ANDHRA PRADESH	TADAPATRI		515411	IN300394-IN300394-14	Amount for unclaimed and u	13.00	02-NOV-2021
YARAM	NAGI	YARAM	REDDY			DOOR NO 4-853 RAGITHOTPALEM	INDIA	ANDHRA PRADESH	TADAPATRI		515411	IN300394-IN300394-18	Amount for unclaimed and u	13.00	02-NOV-2021
VAYUGUNDAM	SARASWATHI	V	VENKATESWARLU			D NO 4-4-122-1 BRAMHIN STREET	INDIA	ANDHRA PRADESH	TADAPATRI		515591	IN300394-IN300394-14	Amount for unclaimed and u	24.00	02-NOV-2021
PANIAGALA	VENKATA	KRISHNAIAH	PANIAGALA	VENKATA	RAMANA	1/24-2 COURT ROAD MUINDI BAZAR	INDIA	ANDHRA PRADESH	TADAPATRI		515591	IN300484-IN300484-18	Amount for unclaimed and u	1.00	02-NOV-2021
GURRAM	RAMANMURTHY		NA			SUPRENTENDENT CIVILICE CUIDA	INDIA	ANDHRA PRADESH	CUDDAPOH		516001	IN300513-IN300513-14	Amount for unclaimed and u	71.00	02-NOV-2021
JUREDA	BEGUM	L	NA			D NO 3/42-A AMMAVARISALA STR	INDIA	ANDHRA PRADESH	RAJAMPET		516115	IN300669-IN300669-16	Amount for unclaimed and u	25.00	02-NOV-2021
AMBITI	KESAWANATH	SUBBARAMIAH	AMBITI			P VENKATA KRISHNAIAH S/O P VEN	INDIA	ANDHRA PRADESH	PRODATUR						

RAVURU	SRINIVASA	RAO	R	JUTURU	NANCHARAI	FLAT NO 35 RNR APT BHAVANI NA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN300394-IN300394-1	Amount for unclaimed and u	24.00	02-NOV-2021
JUTURU	RAGHAVENDRA	GUPTA	JUTURU	JUTURU	SESHAPHANI	H NO 18/100 A 12 SHAROFF BAZAR	INDIA	ANDHRA PRADESH	KURNOOL	518001	IN300214-IN300214-14	Amount for unclaimed and u	13.00	02-NOV-2021
NAKKA	MADHAVI	LATHA	P	SREE	RAMIREDDY	G 6 B BLOCKS S V HIGHT NEAR SBI	INDIA	ANDHRA PRADESH	KURNOOL	518001	IN300394-IN300394-16	Amount for unclaimed and u	14.00	02-NOV-2021
BONTHALA	NAGAMANI	NA				H NO 18 - 104 KAMARIVEEDI NEWTUN	INDIA	ANDHRA PRADESH	ADONI	518380	IN300394-IN300394-16	Amount for unclaimed and u	6.00	02-NOV-2021
NARSIPURAM	RAJASEKHAR	SADANANDA	RAO			D NO 29/27/57 SURIYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN300441-IN300441-11	Amount for unclaimed and u	7.00	02-NOV-2021
SIRISHA	DEVI	CHANALURI	VENKATA	SUBBA	RAO	D/O VENKATA SUBBA RAO 30 16 13	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN301022-IN301022-26	Amount for unclaimed and u	19.00	02-NOV-2021
PULI	SAYI	BABU	SRI	RANGA	RAO	DOOR NO 31 8 10/1 GF2 MILK BO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	IN301022-IN301022-26	Amount for unclaimed and u	19.00	02-NOV-2021
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO		DR NO 52-1/8-1A NTR NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300394-IN300394-14	Amount for unclaimed and u	10.00	02-NOV-2021
RAMINI	SIVALINGAM	B		NEROSERH		F-5, RELIANCE TOWERS LABBET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300020-IN300020-16	Amount for unclaimed and u	100.00	02-NOV-2021
KOLLA	KRISHNA	MURTHY	RANGAIAH			F-F-2 HRT PLAZA NCBN COLONY BE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300441-IN300441-11	Amount for unclaimed and u	19.00	02-NOV-2021
AREPU	RAJAKUMARI	AREPU	HARI	BABU		C/O G SUBRAMANYAM ADVOCAT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN301022-IN301022-26	Amount for unclaimed and u	63.00	02-NOV-2021
MULLAPUDI	SATYAVALLI	M	V	HARIKRISHNA		23-26-2 SUMANAM VARI STREET S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN302324-IN302324-16	Amount for unclaimed and u	8.00	02-NOV-2021
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA		MUTHYALAMPADI G 5 RAJU ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN301022-IN301022-26	Amount for unclaimed and u	19.00	02-NOV-2021
ANITHAKUMARI	MAHADASA	SRIRAMBABU	GOLAKOTI			D NO 61 7/7 1/1 FIRST FLOOR BAL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	IN300513-IN300513-14	Amount for unclaimed and u	1.00	02-NOV-2021
MANJULA	GIRI	NA				D NO 26/395 PORT ROAD MACHILIP	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN300513-IN300513-15	Amount for unclaimed and u	3.00	02-NOV-2021
SAJANI	YERRAMSETTI	Y	VENKATA	SATYAKANAKARAJU		W/O Y V S K RAJU 23 247 21B BAT	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN301022-IN301022-26	Amount for unclaimed and u	8.00	02-NOV-2021
MR	VENKATESWARA	RAOYERRAPOTH	NA			H NO 8-104/4 JAGGAIAH PET ANDH	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	C12036900-12036900-12	Amount for unclaimed and u	10.00	02-NOV-2021
NADELLA	SURESH	KUMAR	NA			4 152 ANNAVARAM MANDAL NUZU	INDIA	ANDHRA PRADESH	NUZVID	521203	IN302269-IN302269-12	Amount for unclaimed and u	1.00	02-NOV-2021
SHAIK	JANI	SHAIK	SHAIK	NAZAR	SAHEB	DOOR NO-19/97 KARMIKA NAGAR	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN300394-IN300394-15	Amount for unclaimed and u	48.00	02-NOV-2021
MANJU	JAIN	BAWAR	LAL	JAIN		H NO 7/192 BANTUMILLI ROAD SRI	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN300394-IN300394-11	Amount for unclaimed and u	3.00	02-NOV-2021
UDAYA	BHASKARA	KUMARKALIDINDI	KRISHNA	MURTHY	KALIDINDI	D NO 3/201/1 VADALI MUDINEPAL	INDIA	ANDHRA PRADESH	GUDIVADA	521325	IN302324-IN302324-16	Amount for unclaimed and u	10.00	02-NOV-2021
MUDEDLA	NARAYANA	RAO	NAIDU			VALAMPET COLONY 12th WARD KA	INDIA	ANDHRA PRADESH	KAIKALUR	521333	IN300394-IN300394-11	Amount for unclaimed and u	10.00	02-NOV-2021
TADIKONDA	VISWANATH	NA				21-7-9 VANGAVARI STREET CHOWT	INDIA	ANDHRA PRADESH	GUNTUR	522003	IN301151-IN301151-26	Amount for unclaimed and u	39.00	02-NOV-2021
VELAGA	VISHNU	MURTY	V	KOTESWARA	RAO	S/O KOTESWARA RAO, ABHIGNA S	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN302324-IN302324-16	Amount for unclaimed and u	53.00	02-NOV-2021
CHALLA	SATTANARAYAN	MURTHY	NA			2-4-111 4 TH LINE SYAMALA NAGA	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN300378-IN300378-16	Amount for unclaimed and u	13.00	02-NOV-2021
KOTI	REDDY	GODUGUNURI	NA			D NO 4-4-73 1ST LANE EXTENSION	INDIA	ANDHRA PRADESH	GUNTUR	522007	C12010900-12010900-16	Amount for unclaimed and u	4.00	02-NOV-2021
RAJANI	MALLAMPATI	NA				D. NO. 4-23-66-17/A 2 NO LINE MU	INDIA	ANDHRA PRADESH	GUNTUR	522007	C12038400-12038400-16	Amount for unclaimed and u	10.00	02-NOV-2021
TI	KANTHA	RAO	NA			F NO 501 GAYATHRI NILAYAM 3RD	INDIA	ANDHRA PRADESH	GUNTUR	522007	C13019300-13019300-16	Amount for unclaimed and u	19.00	02-NOV-2021
VIJAYASANKAR	PATCHIPULUSU	RAGHAVARAO	PATCHIPULUSU			D NO 5 90 S0 1 6 2 CHANDRAMOU	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN301151-IN301151-26	Amount for unclaimed and u	10.00	02-NOV-2021
TATIKONDA	JAGANNAMOHANA	RAO	NA			H NO 21-8-37 K K ROAD PONNUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	C12038100-12038100-16	Amount for unclaimed and u	2.00	02-NOV-2021
B	SHANNAMUKHA	RAO	B	JANAKHI	RAMAIAH	7-5-84, PRAKASAM ROAD GANONG	INDIA	ANDHRA PRADESH	TENALI	522201	IN300610-IN300610-10	Amount for unclaimed and u	5.00	02-NOV-2021
NELAKUDITI	SADASIYA	RAO	PURNACHANDRA	RAO		H NO 6/100 MAIN ROAD GUDALI	INDIA	ANDHRA PRADESH	TENALI	522259	IN300214-IN300214-11	Amount for unclaimed and u	1.00	02-NOV-2021
SRINIVASA	RAO	CH	KRISHNAMURTHY	CHITIPROLU		GAMALAPADU DACHEPALLI GUNTU	INDIA	ANDHRA PRADESH	SATTENAPALLE	522412	IN301774-IN301774-16	Amount for unclaimed and u	6.00	02-NOV-2021
CHANDRA	SEKHARA	RAOCHANDOLU	NA			8-242/A CHOWTHA CENTER CHILAK	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	C12030700-12030700-16	Amount for unclaimed and u	13.00	02-NOV-2021
RAMACHANDRA	GUPTHA	PABBISETTY	NAMMALWAR			D.NO.26-1-32 PAPPU BAZAR ONGLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	IN302324-IN302324-16	Amount for unclaimed and u	3.00	02-NOV-2021
PARUCHURI	ANAND	KUMAR	SESHAIAH			D NO-47-2-27(2) RANGU THOTA O	INDIA	ANDHRA PRADESH	ONGOLE	523001	IN300394-IN300394-11	Amount for unclaimed and u	10.00	02-NOV-2021
GOLLAPUDI	MADHURI	G	NARASIMHARAO			D NO 1-98 DEVANGAPURI PRAKAS	INDIA	ANDHRA PRADESH	CHIRALA	523165	IN300394-IN300394-18	Amount for unclaimed and u	10.00	02-NOV-2021
GORANTLA	KALPANA	M	SAMBASIYA	RAO		C/O B SRINIVASA RAO 3 - 12, JAGA	INDIA	ANDHRA PRADESH	CHIRALA	523169	IN302324-IN302324-16	Amount for unclaimed and u	10.00	02-NOV-2021
MUVVALA	LAKSHMI	NARASIMHASWA	MUVVALA	LAKSHMI	NARAYANA	DOOR NO 5-3 THIMMASAMUDRAM	INDIA	ANDHRA PRADESH	CHIRALA	523189	IN300394-IN300394-11	Amount for unclaimed and u	8.00	02-NOV-2021
POTTI	NAGESWARA	RAO	RAMANAIAH			S/O POTTI RAMANAIAH HNO 2 5 1	INDIA	ANDHRA PRADESH	MARKAPETA	523357	IN301022-IN301022-26	Amount for unclaimed and u	10.00	02-NOV-2021
POLEPALLE	RANGA	JANARDHAN	SUBBARANGAIAH			S 7 0 SUBBARANGAIAH S C AGEN	INDIA	ANDHRA PRADESH	MARKAPETA	523373	IN301022-IN301022-26	Amount for unclaimed and u	48.00	02-NOV-2021
RAVI	KUMAR	GKR	G	LAKSHMI	NARAYANARAO	ADMINISTRATIVE OFFICER LIC OF	INDIA	ANDHRA PRADESH	NELLORE	524003	IN300239-IN300239-16	Amount for unclaimed and u	8.00	02-NOV-2021
VIJAYALAKSHMI	KOLLI	G	NA			E/7/13 DRDL COLONY SULLURPETA	INDIA	ANDHRA PRADESH	GUDUR	524121	C13017400-13017400-16	Amount for unclaimed and u	13.00	02-NOV-2021
VIJAYA	SARADHI	PARUCHURI	N			E7 - 3 PINAKINI NAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR	524121	C13019300-13019300-16	Amount for unclaimed and u	24.00	02-NOV-2021
MR	VENKATASUBBAIAH	PULICHALAPALLI				NO-1-57 PADMARA VEEDI (V & PO)	INDIA	ANDHRA PRADESH	GUDUR	524123	C13017400-13017400-16	Amount for unclaimed and u	7.00	02-NOV-2021
POTNURU	VENKATA	NAGAKRISHNAN	VENKATESWARA	RAO	NAIDU	C/O PINNITI VENKATESWARA RAO	INDIA	ANDHRA PRADESH	RAJAHMUNDY	531013	IN302324-IN302324-16	Amount for unclaimed and u	8.00	02-NOV-2021
RAMAKRISHNA	SAMBANGI	YERUKU	NAIDU	SAMBANGI		FLAT NO 401 4th FLOOR SRI SAMP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	IN301774-IN301774-15	Amount for unclaimed and u	4.00	02-NOV-2021
PULIGEDDA	APPA	RAO	P	NARASIMHA		C/O P BALASUBRAMANYAM 5 F 5 G	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-15	Amount for unclaimed and u	125.00	02-NOV-2021
SANJAY	VATSAYAN	NA				17 MEGHNA NAVAL PARK NAVAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	C13041400-13041400-16	Amount for unclaimed and u	71.00	02-NOV-2021
P	VENKATARATNAMMA	P	VENKATA	RAMAM		D NO 47-1-111 6TH LANE DWARAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302324-IN302324-16	Amount for unclaimed and u	10.00	02-NOV-2021
B	NAGABUSHANA	RAO	RAJESWAR	RAO		FLAT NO 203 KRISHNA TOWERS SIX	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300394-IN300394-11	Amount for unclaimed and u	10.00	02-NOV-2021
NAGESWARA	RAO	VOONA	KAMESWARA	RAO	LATE	D NO 15-67/2 BOJJAYAGARI VEED	INDIA	ANDHRA PRADESH	ELURU	534123	IN302324-IN302324-16	Amount for unclaimed and u	29.00	02-NOV-2021
VADALI	VENKATA	SURYALAKSHMI	VENKATA	PHANI	RAMKUMARVADALI	A-1 RAIPARADISE NARSIMHA NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	IN302324-IN302324-16	Amount for unclaimed and u	8.00	02-NOV-2021
GUDURI	NARASIMHA	RAO	NA			D NO 7-4-18 CHATTIVANIPALEM G	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302324-IN302324-16	Amount for unclaimed and u	8.00	02-NOV-2021
CHITTURI	ANURADHA	CH	S	NMURTY		DOOR NO 7/14/45 PADMAJA HOSP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302324-IN302324-16	Amount for unclaimed and u	1.00	02-NOV-2021
KANDUKURI	JAGADESWARA	RAO	K	B	MALLIKESWARARAO	7 11 9 SRI GANESH TEMBER DEP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN301022-IN301022-26	Amount for unclaimed and u	71.00	02-NOV-2021
C	H	MUSHI	MUTHALI			D NO - 3-11 5 C COLONY BAJI JUNG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	POIL0000486	Amount for unclaimed and u	750.00	02-NOV-2021
SUMALATHA	VARDHANAPU	NA				D NO 412/E SECTOR G GURUKANAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	C12029900-12029900-16	Amount for unclaimed and u	14.00	02-NOV-2021
PRONAY	NAG	NA	BASANTA	NAG		D NO 4-90/5 DUVIDA TARIVANIP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	IN300394-IN300394-11	Amount for unclaimed and u	10.00	02-NOV-2021
MR	DAMODARARAO	GUGUBELLI	VIJAYA			DPP Z P H B COLONY WARD-19 SRI	INDIA	ANDHRA PRADESH	SRIKAKULAM	530024	C12038400-12038400-16	Amount for unclaimed and u	8.00	02-NOV-2021
MARUJU	NAGABHUSHANAM	CHITTIBABU				D NO 11-3-34 JAMPA VARI STREET	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	IN302324-IN302324-16	Amount for unclaimed and u	1.00	02-NOV-2021
K	PADMAVATHI					B-53, DEEPANALI NAGAR PANDI V	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020	IN302324-IN302324-16	Amount for unclaimed and u	10.00	02-NOV-2021
ALLURU	VANAJA	GANAPATHI	RAJU	NAMBURU		DOOR NO B 119 PHASE I DEEPANA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020	IN300513-IN300513-14	Amount for unclaimed and u	60.00	02-NOV-2021
SANKAR		NA				1-20 VANTARALPALEM VILL K J PUR	INDIA	ANDHRA PRADESH	ANAKAPALLE	531028	POIL0008560	Amount for unclaimed and u	150.00	02-NOV-2021
SANA	GEETHA	NA				H NO 11-4-37 CHINNA BARATAM S	INDIA	ANDHRA PRADESH	VELLORE AP	532001	C12022300-12022300-16	Amount for unclaimed and u	8.00	02-NOV-2021
MENDA	BHASKARA	RAO	NA			HOUSE NO MIG295 APHOS COLONY	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN301250-IN301250-28	Amount for unclaimed and u	25.00	02-NOV-2021
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALI NEW STR	INDIA	ANDHRA PRADESH	TEKKALI	532219	POIL0002400	Amount for unclaimed and u	150.00	02-NOV-2021
RATNALA	SRINIVASA	RAO	ESWARAPPA			ADVOCATE DOOR NO 21-2-236 GAI	INDIA	ANDHRA PRADESH	TEKKALI	532221	IN302324-IN302324-16	Amount for unclaimed and u	24.00	02-NOV-2021
SINDIRI	SATISH	KUMAR	ANANDA	RAO		DNO 21-2-136 K T ROAD PALASA S	INDIA	ANDHRA PRADESH	TEKKALI	532221	IN302324-IN302324-16	Amount for unclaimed and u	13.00	02-NOV-2021
LAXMI	DEVI	ARASWAMI	NA			VAJRAPU KOTTURU MANDAL SRIKAI	INDIA	ANDHRA PRADESH	TEKKALI	532222	C12022300-12022300-16	Amount for unclaimed and u	750.00	02-NOV-2021
PATANAPALLI	APPALASWAMI	V	P	KURAMAIIYA		1-664, BADI VEEDHI PALLUSARADI	INDIA	ANDHRA PRADESH	TEKKALI	532222	POIL0002406	Amount for unclaimed and u	375.00	02-NOV-2021
REYYA	NILKANTAM		REYYAJANGGALLU			VILL & POST PALLUSARADI VIA KA	INDIA	ANDHRA PRADESH	TEKKALI	532222	POIL0003270	Amount for unclaimed and u	125.00	02-NOV-2021
MR	RIJETHI	RAVIBABU	NA			D.NO-2-90 ALLINAGARAM CHILAKA	INDIA	ANDHRA PRADESH	TEKKALI	532403	C12038400-12038400-16	Amount for unclaimed and u	14.00	02-NOV-2021
MR	MEDARAMEETLARAM	SESHKUMARRE	NA			DEPUTY MANAGER, GMITRT LTD, S	INDIA	ANDHRA PRADESH	TEKKALI	532440	C12035000-12035000-16	Amount for unclaimed and u	29.00	02-NOV-2021
KORLEPAPA	ALEXANDRA	NA				D NO 20-6A-8 STATE BANK STR	INDIA	ANDHRA PRADESH	KAKINADA	533001	IN302324-IN302324-16	Amount for unclaimed and u	157.00	02-NOV-2021
CHANDRA	MOULI	PRASADARAO	NA			65-2-5/3 NARASANNA NAGAR KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN300394-IN300394			

PRABHAKAR	G	HIRURKAR	NA			4 SHIVAGIRI DHARWAD KARNATAK	INDIA	KARNATAKA	DHARWAD	580007	C12010600-12010600	Amount for unclaimed and u	24.00	02-NOV-2021
ANAND	V	BHOOPARDIKAR	NA			HNO 157 SHRESHA BLDG RAGHAV	INDIA	KARNATAKA	DHARWAD	580007	C13041400-13041400	Amount for unclaimed and u	10.00	02-NOV-2021
VISHNUKUMAR		BADRINARAYAN	MOAD	NA		NO 28 MUDUGAL PLOT KESHWAPU	INDIA	KARNATAKA	HUBLI	580023	C12029900-12029900	Amount for unclaimed and u	71.00	02-NOV-2021
LUCKY		SUNILKUMAR	MOAD	NA		28 MUDUGAL PLOT KESHWAPUR	INDIA	KARNATAKA	HUBLI	580023	C12029900-12029900	Amount for unclaimed and u	71.00	02-NOV-2021
NIRMALADEVI		VISHNUKUMAR	MOAD	NA		28 MUDUGAL PLOT KESHWAPUR	INDIA	KARNATAKA	HUBLI	580023	C12029900-12029900	Amount for unclaimed and u	71.00	02-NOV-2021
KRISHNA	V	BHAGWAT	VENKATARAMAN			NO 27, GANESH NIVAS, JAVEER LA	INDIA	KARNATAKA	HUBLI	580023	IN301135-IN301135-24	Amount for unclaimed and u	10.00	02-NOV-2021
KALASARAY		VIKUPAKSHA	M			107 KRISHNAPUR OLD HUBLI	INDIA	KARNATAKA	HUBLI	580024	IN301135-IN301135-24	Amount for unclaimed and u	14.00	02-NOV-2021
JAGANNATH	A	BANGREI	ABHINAV			HANANAGAR H NO 15 WBS 842	INDIA	KARNATAKA	HUBLI	580025	IN300214-IN300214-12	Amount for unclaimed and u	10.00	02-NOV-2021
BASAVARAJ	S	SHETTAR	SIDDANNA	SHETTAR		C/O KABBUR ENTERPRISES APMC Y	INDIA	KARNATAKA	HAVERI	581106	IN302148-IN302148-14	Amount for unclaimed and u	8.00	02-NOV-2021
JAYADEVAPPA	B	KABBUR	BANGARAPPA	KABBUR		C/O KABBUR ENTERPRISES APMC Y	INDIA	KARNATAKA	HAVERI	581106	IN302148-IN302148-14	Amount for unclaimed and u	8.00	02-NOV-2021
MAHOMUDFARO	ABDULMAJEED	MOODI	ABDULMAJEEDSAB	A	MOODI	AZAD NAGAR TILAVALLI HANGAL	INDIA	KARNATAKA	RANEBENNUR	581120	IN301926-IN301926-34	Amount for unclaimed and u	8.00	02-NOV-2021
PREMALATHA	B	SHASTRI	K	BASAVARAJ		PREMALATHA B SHASTRI W/O K BA	INDIA	KARNATAKA	RANEBENNUR	581134	IN301135-IN301135-24	Amount for unclaimed and u	10.00	02-NOV-2021
VISHWANATH	GANESH	HEGDE	GANESH	SUBRAY	HEGDE	SRI GANESH GADDOUGE ROAD AMB	INDIA	KARNATAKA	KARWAR	581314	IN301774-IN301774-10	Amount for unclaimed and u	14.00	02-NOV-2021
MUHAMMED	ZUHAIR	GAWAI	MOHAMMED	GAUS	GAWAI	661 FIRST CROSS BUNDER ROAD BH	INDIA	KARNATAKA	KARWAR	581320	IN300239-IN300239-13	Amount for unclaimed and u	13.00	02-NOV-2021
ISHWAR	VENKATRAMANA	JOSHI	VENKATRAMANA	JOSHI		S/O VENKATRAMAN JOSHI BARAGAND	INDIA	KARNATAKA	KARWAR	581334	IN301774-IN301774-10	Amount for unclaimed and u	25.00	02-NOV-2021
ASHOK	BABU	SHANBHAG	NA			SUBHASH ROAD, KUMTA KARNAT	INDIA	KARNATAKA	KUMTA	581343	C12035000-12035000	Amount for unclaimed and u	24.00	02-NOV-2021
RAJANIKANT	RAGHUVEERA	ARGEKAR	NA			H NO 68/1 YELLAPUR YELLAPUR YE	INDIA	KARNATAKA	KUMTA	581359	C16010100-16010100	Amount for unclaimed and u	10.00	02-NOV-2021
SHANKARAYYA	S	HIEMATH	SHIVAYYA	GURAPADAYYA	HIEMATH	SHANKARAYYA B. HIEMATH POST	INDIA	KARNATAKA	GADAG	582116	IN300239-IN300239-12	Amount for unclaimed and u	10.00	02-NOV-2021
VENKATESH	L	BETADUR	LAKSHMAN			KIRANI MERCHANT, 2054 LINGRAJ	INDIA	KARNATAKA	NAGRUND	582208	IN302148-IN302148-10	Amount for unclaimed and u	8.00	02-NOV-2021
N	SANDHYA	RANI	P	G		H NO 2010 SRI SKANDA NILAYA W	INDIA	KARNATAKA	BELLARY	583101	IN300239-IN300239-13	Amount for unclaimed and u	11.00	02-NOV-2021
SANDEEPAN	DATTATREYA	DATTATREYA				C/O SEETHARAM KODALAYA SHARA	INDIA	KARNATAKA	HOSPET	583201	IN300214-IN300214-13	Amount for unclaimed and u	25.00	02-NOV-2021
RENUKA	LEKKIMARADA	HEMANNA	LEKKIMARADA			RENUKA LEKKIMARADA ITTAGATI	INDIA	KARNATAKA	HOSPET	583220	IN300394-IN300394-11	Amount for unclaimed and u	6.00	02-NOV-2021
SYED	NAYEEMUDDIN					2-2 4/15 1ST FLOOR OPP MAHILA S	INDIA	KARNATAKA	RAICHUR HO	584102	IN301774-IN301774-13	Amount for unclaimed and u	10.00	02-NOV-2021
RAMACHANDRA	G	NARGUNDE	GUNDOPANT			H NO 21 SHIRAHATTI	INDIA	KARNATAKA	GULBARGA	585101	IN301926-IN301926-34	Amount for unclaimed and u	10.00	02-NOV-2021
GURURAJ	YALLIGAR	POMANNNA	YALLIGAR			D/O BSNL CIVL SUB DIVN NO 1.114	INDIA	KARNATAKA	GULBARGA	585103	IN300394-IN300394-14	Amount for unclaimed and u	34.00	02-NOV-2021
S	GOPAL	NAIK	MALLAPPA	NAIK		AT POST SHORAPUR TC, SHORAPUR	INDIA	KARNATAKA	SHORAPUR	585224	IN300239-IN300239-12	Amount for unclaimed and u	14.00	02-NOV-2021
BHUVANESHWAR		BANGARI	BASAVANNEPPA	FAKIRAPPA	KAPLI	LAXMI NIVAS KALYAN NAGAR NEAR	INDIA	KARNATAKA	BIJAPUR	586102	IN300394-IN300394-11	Amount for unclaimed and u	1.00	02-NOV-2021
ARUN	DUNDAPPA	SONAR	NA			1826 / 1 JIRLU GALLI MUDHOL ROAD	INDIA	KARNATAKA	JAMKHANDI	587301	C12028900-12028900	Amount for unclaimed and u	34.00	02-NOV-2021
GAVALI	MAHADEV	BHIMAPPA				YASAN KONNUR NARAGUND GADA	INDIA	KARNATAKA	BELGAUM	590001	IN301926-IN301926-34	Amount for unclaimed and u	10.00	02-NOV-2021
T	P	MANJUNATH	PADMAMPA	KUBERAPPA	TAMMANNANAVAR	A TYPE QUARTERS BESIDE POST OF	INDIA	KARNATAKA	BELGAUM	590005	IN301926-IN301926-34	Amount for unclaimed and u	8.00	02-NOV-2021
PREMANAND	NAGESH	ANVEKAR	NAGESH	GHANASHAM	ANVEKAR	NO 189/A2 MANIUNATH KRUPA GI	INDIA	KARNATAKA	BELGAUM	590006	IN301696-IN301696-10	Amount for unclaimed and u	11.00	02-NOV-2021
MAHANTESH	VEERAYYA	HIEMATH	NA			FLAT NO-206, CLASSIC MANURS 69	INDIA	KARNATAKA	BELGAUM	590008	C12044700-12044700	Amount for unclaimed and u	4.00	02-NOV-2021
SUHAS	NARAHARI	GALGALI	NA			SHRINIDHI BLDG PLOT NO.139 GUR	INDIA	KARNATAKA	BELGAUM	590008	C12010600-12010600	Amount for unclaimed and u	10.00	02-NOV-2021
ESHWARPPA	S	BADIGER	SHIVAPPA			MULLUR POST RAMDURGA BELGA	INDIA	KARNATAKA	BAILHONGAL	591126	IN301926-IN301926-34	Amount for unclaimed and u	8.00	02-NOV-2021
AJJAPPA	DEVAPPA	BIPATIL	DEVAPPA	SHIDDAPPA	BIPATIL	147 AT TIMMAPUR POST YADAWAI	INDIA	KARNATAKA	BAILHONGAL	591136	IN301135-IN301135-24	Amount for unclaimed and u	10.00	02-NOV-2021
HANAMANTH	A	MABANUR	ARJUN	KAREPPA	MABANUR	160 MABANUR ONI AT TIMMAPUR	INDIA	KARNATAKA	BAILHONGAL	591136	IN301135-IN301135-24	Amount for unclaimed and u	14.00	02-NOV-2021
SUNANDA	AJIT	HUDDAR	NA			GURUKRIPA NIWAS MAIN ROAD AK	INDIA	KARNATAKA	CHIKODI	591211	C12010600-12010600	Amount for unclaimed and u	3.00	02-NOV-2021
NANDKUMAR	BANDU	NAGARALE	BANDU			AT POST BENADI TAL CHIKODI	INDIA	KARNATAKA	CHIKODI	591215	IN301330-IN301330-14	Amount for unclaimed and u	3.00	02-NOV-2021
MUKUND	BHARAMAPPA	MATHAD	NA			H NO.308, AGRICULTURIST AT YAR	INDIA	KARNATAKA	HUKERI	591309	C12030700-12030700	Amount for unclaimed and u	1.00	02-NOV-2021
SHRIRAM	SIDDILINGAPPA	BANE	NA			AJIT NURSING HOME RAIBAG, TAL	INDIA	KARNATAKA	RAIBAG	591317	C12028900-12028900	Amount for unclaimed and u	8.00	02-NOV-2021
THILAGAVATHYR		KUMAR	C	NA		20/2, SAMY STREET RAICHUR, CH	INDIA	TAMIL NADU	CHENNAI	600001	IN301696-IN301696-14	Amount for unclaimed and u	7.00	02-NOV-2021
ALPESH	KUMAR	C	NA			OLD NO. 86 GOVINDAPPA NAICK'S	INDIA	TAMIL NADU	CHENNAI	600001	C12032800-12032800	Amount for unclaimed and u	25.00	02-NOV-2021
V	NIRMALA	C	RAMAKRISHNA			NO-47 MADDOX STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	IN300394-IN300394-14	Amount for unclaimed and u	19.00	02-NOV-2021
STHALASAYANAN	C	PADMANABHAN	K	C		OLD NO 87 NEW NO 177 VINAYAKA	INDIA	TAMIL NADU	CHENNAI	600004	IN300441-IN300441-14	Amount for unclaimed and u	25.00	02-NOV-2021
C	SUDHIR	NA				115 DR RANGACHARI ROAD MYLAR	INDIA	TAMIL NADU	CHENNAI	600004	IN301080-IN301080-22	Amount for unclaimed and u	8.00	02-NOV-2021
RAJESWARI		NA				NO.5/3 FIRST CROSS ST CLT.COLO	INDIA	TAMIL NADU	CHENNAI	600004	IN301637-IN301637-40	Amount for unclaimed and u	3.00	02-NOV-2021
VASANTH	KUMAR	C	NA			NO.5/3 1ST CROSS ST CIT COLONY	INDIA	TAMIL NADU	CHENNAI	600004	IN301637-IN301637-40	Amount for unclaimed and u	24.00	02-NOV-2021
CHANDRASEKARAN	NATARAJA	NA				NO.37 OVM STREET CHEPAUK CHE	INDIA	TAMIL NADU	CHENNAI	600005	C13019300-13019300	Amount for unclaimed and u	14.00	02-NOV-2021
RAMESH	G	GANGATHARAN	K			7/4 THIAGAPPA MUDALI FIRST LAN	INDIA	TAMIL NADU	CHENNAI	600010	IN300441-IN300441-10	Amount for unclaimed and u	71.00	02-NOV-2021
SHANTHA	KUMARI	S	SRINIVASULU			NO 79 ASPIRAN GARDEN II STREET	INDIA	TAMIL NADU	CHENNAI	600010	IN300214-IN300214-14	Amount for unclaimed and u	24.00	02-NOV-2021
B	HARISH	SHANKAR	T	G	BALACHANDRAN	NO.8 (NEW NO.15) THIYAGAPPA ST	INDIA	TAMIL NADU	CHENNAI	600010	IN301637-IN301637-40	Amount for unclaimed and u	71.00	02-NOV-2021
MAHENDIRAN	DHANASEKARAN	NA				OLD NO 8/1 NEW NO 12 1ST CROSS	INDIA	TAMIL NADU	CHENNAI	600015	IN300513-IN300513-11	Amount for unclaimed and u	20.00	02-NOV-2021
SOMNATH		LATE	DORAI	RAJ		PLOT B1 DANALAKSHMI AVENUE SI	INDIA	TAMIL NADU	CHENNAI	600077	IN300394-IN300394-14	Amount for unclaimed and u	25.00	02-NOV-2021
VENKATESH	P	NA				28/1, MUTHUKUMARASAMY LAYO	INDIA	TAMIL NADU	POLLACHI	642001	IN300351-IN300351-84	Amount for unclaimed and u	14.00	02-NOV-2021
M	N	PUSHPA	M	S	NATARAJAN	OLD NO 18 NEW NO 16 DR R K NA	INDIA	TAMIL NADU	CHENNAI	600021	IN301080-IN301080-22	Amount for unclaimed and u	24.00	02-NOV-2021
BALAJI	KRISHNAN	G	GANESAN	RAMANATHAN		FLAT NO 8 ARUN FLATS NO 32 RAJ	INDIA	TAMIL NADU	CHENNAI	600033	IN300214-IN300214-14	Amount for unclaimed and u	10.00	02-NOV-2021
A	RADHA	NA				FLAT NO 5 PALS FLAT DOOR NO 91	INDIA	TAMIL NADU	CHENNAI	600034	IN301080-IN301080-22	Amount for unclaimed and u	48.00	02-NOV-2021
NUKALA	SUBBA	RAMAIAHGUPTH	NUKALA	CHENCHURAMAIAH		FLAT NO D, BLOCK 1, PLOT NO 1055	INDIA	TAMIL NADU	CHENNAI	600037	IN300214-IN300214-14	Amount for unclaimed and u	24.00	02-NOV-2021
MUKESH	LOHIYA	NA				C/O ASHTECH INDIA PVT LTD 1695	INDIA	TAMIL NADU	CHENNAI	600040	C13025900-13025900	Amount for unclaimed and u	48.00	02-NOV-2021
AVUDAIAPPAN		NA				H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI	600041	C12036000-12036000	Amount for unclaimed and u	4.00	02-NOV-2021
SRIRAM	PRABU	KANNAN	NA			29/1 SPIC NAGAR VIJAYA NAGAR V	INDIA	TAMIL NADU	CHENNAI	600042	IN303719-IN303719-10	Amount for unclaimed and u	25.00	02-NOV-2021
D	ARJUN	GANESH	NA			NEW NO 46/1 VELACHERY MAIN RD	INDIA	TAMIL NADU	CHENNAI	600042	IN301637-IN301637-44	Amount for unclaimed and u	19.00	02-NOV-2021
K	PRABHA	K	V		KANNANSERVICE	C/O K V KHANNA NO-123,13TH AV	INDIA	TAMIL NADU	CHENNAI	600053	POIL0005540	Amount for unclaimed and u	75.00	02-NOV-2021
T	USHA	NANDINI	LATE	V	PTHANDAVARAYAN	T-6 MIG FLATS TNHB QTRS GOODW	INDIA	TAMIL NADU	CHENNAI	600058	IN300394-IN300394-15	Amount for unclaimed and u	10.00	02-NOV-2021
P	R	SHANKAR	NA			24 KASIAPPAR STREET EAST TAMBA	INDIA	TAMIL NADU	CHENNAI	600059	IN300394-IN300394-11	Amount for unclaimed and u	8.00	02-NOV-2021
PRINCE	GNANA	KUMARJ	NA			F NO G 2 PO NO 67E/2 RANGA CO	INDIA	TAMIL NADU	CHENNAI	600073	C12036000-12036000	Amount for unclaimed and u	20.00	02-NOV-2021
SIVAGAMASUNDI	V	NA				NO 37 MALLUSWARI NAGAR CROSS	INDIA	TAMIL NADU	CHENNAI	600073	IN301637-IN301637-40	Amount for unclaimed and u	13.00	02-NOV-2021
S	SUDARSAN	R	SABESAN			HR30 45TH STREET SECTOR 8 K K	INDIA	TAMIL NADU	CHENNAI	600078	IN301080-IN301080-22	Amount for unclaimed and u	48.00	02-NOV-2021
VENKATARAMAN	BABU	PG	GAJAPATHY	BABU		NO 1 LAXMI APARTMENTS 1ST CRG	INDIA	TAMIL NADU	CHENNAI	600078	IN301637-IN301637-44	Amount for unclaimed and u	8.00	02-NOV-2021
HANNIEL	NAVEEN	DEVAPRAGASAM	A	J	DEVAPRAGASAM	NO 16 PRAGASAM ROAD OLD NO 3	INDIA	TAMIL NADU	CHENNAI	600087	IN301549-IN301549-18	Amount for unclaimed and u	19.00	02-NOV-2021
KRISHNA	SWAMI	K	RAMA	CHANDRAN		PLOT 54 DOOR NO 41/1 SRI RAMA	INDIA	TAMIL NADU	CHENNAI	600092	IN300394-IN300394-14	Amount for unclaimed and u	8.00	02-NOV-2021
VANISREE	SELVAM	R	T	SELVAM		A/8 GIRI APARTMENTS 26 ARCO T	INDIA	TAMIL NADU	CHENNAI	600092	IN300513-IN300513-11	Amount for unclaimed and u	19.00	02-NOV-2021
PUSHPAM	RAJ	D	DHARMARAJ	M		61/1 KALATHIAPPA STREET CHOLU	INDIA	TAMIL NADU	CHENNAI	600112	IN301080-IN301080-22	Amount for unclaimed and u	24.00	02-NOV-2021
SHAMMUGA	NATHANM		MURUGESANV			46, GOWDARI D A E TOWNSHIP	INDIA	TAMIL NADU	CHENGALPATTU	603109	IN300393-IN300393-14	Amount for unclaimed and u	8.00	02-NOV-2021
MOHANA	SUNDARAM	SIVARAMAN	MOHANA	SUNDARAM		10 VENU GOPAL STREET NARAHIN	INDIA	TAMIL NADU	CHENGALPATTU	603202	IN301774-IN301774-13	Amount for unclaimed and u	13.00	02-NOV-2021
R	THANEKACHALAM	NA				61 MAHAVEER STREET VANDAVASI	INDIA	TAMIL NADU	TINDIVANAM	604408	IN300302-IN300302-10	Amount for unclaimed and u	5.00	02-NOV-2021
DEEPAK	KUMAR	GIYA	NA			PLOT NO- 9 KRISHNA NAGAR, MAIN	INDIA	TAMIL NADU	PONDICHERRY	605008	C12020600-12020600	Amount for unclaimed and u	8.00	02-NOV-2021
J	RAMESH	K	S	JAYARAMAN		NO 25, IV STREET, KUMARAN NAGA	INDIA	TAMIL NADU	PONDICHERRY	605008	IN300394-IN300394-12	Amount for unclaimed and u	24.00	02-NOV-2021
D	SRIDARAN	S	RANGASAMY			NO 36 2 NO CROSS KURINJI NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605008	IN301080-IN301080-22	Amount for unclaimed and u	5.00	02-NOV-2021
R	MURUGAN		DEVANATHAN			OLD NO 113 GANDHI STREET MAM	INDIA	TAMIL NADU	PONDICHERRY	605704	IN301080-IN301080-22	Amount for unclaimed and u	11.00	02-NOV-2021
S</														

G	BHARATHI		G	THIYAGARAJAN		NO 4 EAST CAR STREET SIRKALI NA	INDIA	TAMIL NADU	MAYILADUTHURAI		609110		IN301774-IN301774-14	Amount for unclaimed and u	9.00	02-NOV-2021	
KATHUJA	MUBARAK	M	NA			OLD NO.1/119, NEW NO.1/237 NEW	INDIA	TAMIL NADU	THIRUVARUR		610114		C12040400-12040400-	Amount for unclaimed and u	10.00	02-NOV-2021	
NEDUNCHEZHIAN			NA			98 7TH CROSS ARULANANDA AMM	INDIA	TAMIL NADU	THANJAVUR		613007		C13019300-13019300-	Amount for unclaimed and u	5.00	02-NOV-2021	
M	NAGARAJAN		MUTHUSAMY			NO 334 MAIN ROAD THANNIR KUN	INDIA	TAMIL NADU	MANNARAGUDI		614101		IN300214-IN300214-13	Amount for unclaimed and u	2.00	02-NOV-2021	
RAVI	S		NA			DOOR NO 772 SOUTH SETHIVADIY	INDIA	TAMIL NADU	MANNARAGUDI		614102		C12047700-12047700-	Amount for unclaimed and u	5.00	02-NOV-2021	
SHANMUGARAJAR			RADHAKRISHNAN	G		OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300175-IN300175-10	Amount for unclaimed and u	10.00	02-NOV-2021	
DHANALAKSHMI			NA			OLD NO 82 NEW NO 56 ANBUNAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620012		C13041400-13041400-	Amount for unclaimed and u	19.00	02-NOV-2021	
GANAPATHY	SUBRAMANIAN		NA			NO 40 SOUTH STREET LAGUDU TRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621001		IN301696-IN301696-13	Amount for unclaimed and u	8.00	02-NOV-2021	
	RENGANATHAN		RADHAKRISHNAN			310/18A-A BAZAAR STREET THURA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621010		IN300394-IN300394-12	Amount for unclaimed and u	28.00	02-NOV-2021	
S	VASUKI		RAGAVAN			OLD NO-21 NEW NO-21 SOUTH TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621010		IN300394-IN300394-10	Amount for unclaimed and u	14.00	02-NOV-2021	
S	DEVI	ILAYAPALLAVI	V	SUBRAMANIAN		16 G /1 IST CROSS GANDHI NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621211		IN301080-IN301080-22	Amount for unclaimed and u	8.00	02-NOV-2021	
K	VEERAPANDIAN		KRISHNAN			41/48 B, CHELLAMUTHU NAICKER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621704		IN303315-IN303315-10	Amount for unclaimed and u	19.00	02-NOV-2021	
REVATHI	S		NA			16 KANNAN NAGAR MACHUVADEI	INDIA	TAMIL NADU	PUDUKKOTTAI		622004		IN301313-IN301313-20	Amount for unclaimed and u	14.00	02-NOV-2021	
K	GURUNATHAN		M	KARUPPIAH		3/267 HOSPITAL ROAD PARAMAKK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI		623707		IN300394-IN300394-11	Amount for unclaimed and u	24.00	02-NOV-2021	
N	KRISHNAVENI		K	NAGA	SWAMI	3/844 BHARATHI NAGAR LENA MA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI		623707		IN300394-IN300394-13	Amount for unclaimed and u	24.00	02-NOV-2021	
VENKATESANRM			MOHANRAMRR			150 RAJAI ROAD PALANI	INDIA	TAMIL NADU	PALANI		624601		IN301696-IN301696-10	Amount for unclaimed and u	8.00	02-NOV-2021	
PANNEER	SELVAM	R	RENGASAMY	C		272, INDRA NAGAR RASI ILLAM	VE	INDIA	TAMIL NADU	PALANI		624710		IN300175-IN300175-10	Amount for unclaimed and u	10.00	02-NOV-2021
GOMATHI	N		BALAGANESAN	R		271/1, RASI ILLAM ATHUMEDU	INDIA	TAMIL NADU	PALANI		624710		IN300175-IN300175-10	Amount for unclaimed and u	19.00	02-NOV-2021	
L	PALANIAPPAN		S	PL	LAKSHMANAN	NO 3 / 672, 1 AAVIN NAGAR SURVE	INDIA	TAMIL NADU	MADURAI		625007		IN301080-IN301080-22	Amount for unclaimed and u	10.00	02-NOV-2021	
D	PAVITHRA		D	DHANABALAKRISHNAN		53 KALAIMAGAL IND STREET NERH	INDIA	TAMIL NADU	MADURAI		625010		IN301080-IN301080-22	Amount for unclaimed and u	1.00	02-NOV-2021	
R	MALLIKA		NA			12-7/145 MALLUGAI MALAR STREET	INDIA	TAMIL NADU	MADURAI		625014		IN300394-IN300394-13	Amount for unclaimed and u	29.00	02-NOV-2021	
JAMUNA	K		NA			65/77, 4th Cross Street Near Poong	INDIA	TAMIL NADU	MADURAI		625020		IN300095-IN300095-10	Amount for unclaimed and u	14.00	02-NOV-2021	
SAKUNTALA	M		PANDIAN	K		NEW NO 3, OLD NO 86 GANDHIPUR	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN300175-IN300175-10	Amount for unclaimed and u	6.00	02-NOV-2021	
PANDIAN	K		KUMAR	ANDI	M	NEW NO 3, OLD NO 86 GANDHI PU	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN300175-IN300175-10	Amount for unclaimed and u	11.00	02-NOV-2021	
UMADIVIM			MAHAKRISHNANA			C/75, 16TH CROSS STREET MAHARAJ	INDIA	TAMIL NADU	TIRUNELVELI		627011		IN301696-IN301696-10	Amount for unclaimed and u	13.00	02-NOV-2021	
GOMATHINAYAGAM			NA			49 MUNICIPAL COLONY MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI		627011		C13019300-13019300-	Amount for unclaimed and u	1.00	02-NOV-2021	
A	VISALAKSHI		S	ALAGUVEL		NO 6E ANU VIJAY TOWNSHIP CHET	INDIA	TAMIL NADU	TIRUNELVELI		627124		IN301080-IN301080-22	Amount for unclaimed and u	10.00	02-NOV-2021	
S	VIDYASANKARAN		NA			NO 24, NORTH PATTANAINARPURA	INDIA	TAMIL NADU	TIRUNELVELI		627416		C12046300-12046300-	Amount for unclaimed and u	8.00	02-NOV-2021	
V	MERLIN		NA			4/ 207 17/1 SUNDAR NAGAR 4th ST	INDIA	TAMIL NADU	TUTICORIN		628005		IN303069-IN303069-10	Amount for unclaimed and u	1.00	02-NOV-2021	
MUTHURAJAN	A		ATHINARAYANAN	D		5/215, B 2 A, EZHIL NAGAR 1ST ST	INDIA	TAMIL NADU	TUTICORIN		628005		IN300175-IN300175-10	Amount for unclaimed and u	8.00	02-NOV-2021	
E	GOLDWYNSURESHKUMAR		EDWIN	RAJAMONI		77/3 ASARIPALLAM ROAD NAGER	INDIA	TAMIL NADU	NAGERCOIL		629001		IN301080-IN301080-22	Amount for unclaimed and u	23.00	02-NOV-2021	
N	MURUGAN		NA			DOOR NO-169 K P ROAD D V D COL	INDIA	TAMIL NADU	NAGERCOIL		629002		C12038400-12038400-	Amount for unclaimed and u	6.00	02-NOV-2021	
M	VINCENT		MARIA	LOUIS		696 MANUEL COMPOUND M S ROA	INDIA	TAMIL NADU	NAGERCOIL		629003		IN300378-IN300378-10	Amount for unclaimed and u	5.00	02-NOV-2021	
T	ARUL	SHOBI	THANKAPPAN			HOUSE NO 9/102, ATHIRA MANDIR	INDIA	TAMIL NADU	NAGERCOIL		629252		IN301895-IN301895-10	Amount for unclaimed and u	24.00	02-NOV-2021	
KRISHNAPERUMAR			RAMALINGAM	NADAR		A - 96 NGO COLONY NAGERCOIL KA	INDIA	TAMIL NADU	NAGERCOIL		629603		IN300597-IN300597-10	Amount for unclaimed and u	5.00	02-NOV-2021	
S	VISALAKSHI		NA			DOOR NO. 37, MEYYAPPAN AMBAL	INDIA	TAMIL NADU	KARAIKUDI		630001		C12011300-12011300-	Amount for unclaimed and u	3.00	02-NOV-2021	
VIDYA	KRISHNAN		NA			KRISH PLOT NO. 99, BEHIND EX ML	INDIA	TAMIL NADU	KARAIKUDI		630001		C12011300-12011300-	Amount for unclaimed and u	5.00	02-NOV-2021	
M	PRAVEEN		NA			A 13 1 TNNB COLONY BAGALUR RO	INDIA	TAMIL NADU	KRISHNAGIRI		635109		IN300214-IN300214-14	Amount for unclaimed and u	39.00	02-NOV-2021	
V	THAVAMANI		NA			VELLAKUTTAI POST VELLAKUTTAI	INDIA	TAMIL NADU	TIRUPPATTUR		635752		IN301080-IN301080-22	Amount for unclaimed and u	1.00	02-NOV-2021	
RUKMANI	K	R	MURUGANESAN	R		47 NEW TRICHY BRANCH ROAD 1 L	INDIA	TAMIL NADU	SALEM		636006		IN300441-IN300441-10	Amount for unclaimed and u	13.00	02-NOV-2021	
S	HEMALATHA		NA			THIRUNALAI ILLA, 9/12-6, CLUB RO	INDIA	TAMIL NADU	SALEM		636007		C12023000-12023000-	Amount for unclaimed and u	2.00	02-NOV-2021	
P	CHANDRALINGAM		NA			1 NARAYANAN STREET SVASAMPIN	INDIA	TAMIL NADU	SALEM		636007		IN300394-IN300394-14	Amount for unclaimed and u	8.00	02-NOV-2021	
RAVI	CHANDRAN	V	NA			DOOR NO 6 SEEKARAM MARUTHI	INDIA	TAMIL NADU	SALEM		636008		IN300175-IN300175-10	Amount for unclaimed and u	10.00	02-NOV-2021	
ARNOLD	NITIN	MS	SALEM			D/NO 78/37, T.V.S. COLONY, SALEM	INDIA	TAMIL NADU	SALEM		636008		IN300239-IN300239-10	Amount for unclaimed and u	10.00	02-NOV-2021	
KUMARESAN	R		RATHINAM	A		4/66, ARUNAGIRINATHAR STREET	INDIA	TAMIL NADU	SALEM		636102		IN300175-IN300175-10	Amount for unclaimed and u	10.00	02-NOV-2021	
M	GOVINDARASU		NA			OLD NO 4/298 NEW NO 4/216 KAT	INDIA	TAMIL NADU	SALEM		636141		C12039400-12039400-	Amount for unclaimed and u	6.00	02-NOV-2021	
SENTHIL	P		NA			HNO 25A SALEM MAIN ROAD GAN	INDIA	TAMIL NADU	SALEM		636204		C12010600-12010600-	Amount for unclaimed and u	3.00	02-NOV-2021	
UMA	D		DURAI			87F SAKTHI NAGAR RAMAN NAGAR	INDIA	TAMIL NADU	METTUR DAM		636403		IN301637-IN301637-44	Amount for unclaimed and u	23.00	02-NOV-2021	
GOPALAKRISHNAK			NA			H NO 2/76 VELLALAPATTY NAICKAN	INDIA	TAMIL NADU	DHARMAPURI		636702		IN300394-IN300394-13	Amount for unclaimed and u	8.00	02-NOV-2021	
SRINIVASAN	R	N	NARAYANA	CHETTIAR		18 210, WARD 18, MAKKAM NAGAR	INDIA	TAMIL NADU	DHARMAPURI		636808		IN300175-IN300175-10	Amount for unclaimed and u	8.00	02-NOV-2021	
RAMKUMAR	R		RAMALIGAM			CHETTIPATTY VILLAGE KOKKARAPA	INDIA	TAMIL NADU	DHARMAPURI		636905		IN300513-IN300513-15	Amount for unclaimed and u	2.00	02-NOV-2021	
K	KOLANDA	VELU	KANDASAMY			34 B 1 C K K COLONY MOHANUR RO	INDIA	TAMIL NADU	NAMAKKAL		637001		IN300394-IN300394-14	Amount for unclaimed and u	39.00	02-NOV-2021	
S	SIVAGAMI		N	KOLANDAVELU		34B1C K K COLONY MAHANUR ROA	INDIA	TAMIL NADU	NAMAKKAL		637001		IN300394-IN300394-14	Amount for unclaimed and u	39.00	02-NOV-2021	
R	GANESAN		NA			14 EAST PERUMAL KOVIL STREET E	INDIA	TAMIL NADU	ERODE		638001		C12010900-12010900-	Amount for unclaimed and u	8.00	02-NOV-2021	
S	NIRMALA		RATHNASABAPATHY			4/1 S K C ROAD ECM LAYOUT EROD	INDIA	TAMIL NADU	ERODE		638001		IN300513-IN300513-14	Amount for unclaimed and u	71.00	02-NOV-2021	
V	THIRUVASAKAM		K	R	AIYAVOO	12 KAMARAJ STREET ERODE	INDIA	TAMIL NADU	ERODE		638001		IN300394-IN300394-13	Amount for unclaimed and u	8.00	02-NOV-2021	
A	VASUDEDEVAN		ARTHANARI			235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE		638011		IN300513-IN300513-14	Amount for unclaimed and u	34.00	02-NOV-2021	
V	JAYANTHI		SELVARAJAN			235/2 3 CHINNAMUTHU MAIN STR	INDIA	TAMIL NADU	ERODE		638011		IN300513-IN300513-14	Amount for unclaimed and u	34.00	02-NOV-2021	
DURAIARANGAN			MASAYA	GOUNDER	S	69 K K VALASU, KANIKUL POST PE	INDIA	TAMIL NADU	ERODE		638116		IN301696-IN301696-11	Amount for unclaimed and u	10.00	02-NOV-2021	
P		NANBARASAN	P			100 P V K STREET POTHANUR PO	N	INDIA	TAMIL NADU	ERODE		638181		IN300394-IN300394-14	Amount for unclaimed and u	19.00	02-NOV-2021
N	KANAGARAJU		R			100 P V K STREET POTHANUR PO	N	INDIA	TAMIL NADU	ERODE		638181		IN300394-IN300394-14	Amount for unclaimed and u	10.00	02-NOV-2021
SEMBANANK			KALIANNNA	GOUNDERGS		75-B KALIYANNAN EXTENSION VAI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452		IN301696-IN301696-10	Amount for unclaimed and u	8.00	02-NOV-2021	
	KANDASAMY		NA			SIVAMALAR SQUARE KVB RAM NAG	INDIA	TAMIL NADU	KARUR		639006		C12013200-12013200-	Amount for unclaimed and u	100.00	02-NOV-2021	
S	SHARMILA		A	K	SATHYANARAYANAN	34 E RAJAMMAL LAYOUT PONNIYA	INDIA	TAMIL NADU	COIMBATORE		641001		IN300394-IN300394-13	Amount for unclaimed and u	14.00	02-NOV-2021	
S	MAHESWARI		A	K	SATHYANARAYANAN	34 E RAJAMMAL LAYOUT PENNIYA	INDIA	TAMIL NADU	COIMBATORE		641001		IN300394-IN300394-13	Amount for unclaimed and u	14.00	02-NOV-2021	
PALANI	GOVINDARAJAN		VARATHARAJ	PALANI		S 5 BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE		641008		IN301774-IN301774-12	Amount for unclaimed and u	13.00	02-NOV-2021	
B	VENKATESAN		BALA	VITTAL	NATHAN	137-B SUNDAKAMUTHUR ROAD TH	INDIA	TAMIL NADU	COIMBATORE		641026		IN300394-IN300394-15	Amount for unclaimed and u	10.00	02-NOV-2021	
T	SRIDHARAN		M	R	THANIGARAJ	585 / 1 PALLADAM ROAD TIRUPUR	INDIA	TAMIL NADU	COIMBATORE		641604		IN301080-IN301080-22	Amount for unclaimed and u	71.00	02-NOV-2021	
S	RAJMOHAN		SUBBAIYAN			NO 9 5TH STREET GOPAL NAGAR PH	INDIA	TAMIL NADU	COIMBATORE		641608		IN301774-IN301774-14	Amount for unclaimed and u	1.00	02-NOV-2021	
PURUSHOTHAMAR			RAMADAS	N		87, VELAN NAGAR DHARAPURAM	R	INDIA	POLLACHI		642126		IN300175-IN300175-10	Amount for unclaimed and u	13.00	02-NOV-2021	
K	ANURADHA		NA			251, (OLD NO.198) MALAYAPPA G	INDIA	TAMIL NADU	POLLACHI		642154		C12040100-12040100-	Amount for unclaimed and u	1.00	02-NOV-2021	
S	KUMARARAJA		NA			NO-2, UKP NAGAR, NEAR IMA BLG,	INDIA	TAMIL NADU	POLLACHI		642154		C12047700-12047700-	Amount for unclaimed and u	3.00	02-NOV-2021	
M	JAICHAND		NA			129/5 FLOOR,MAIN BAZAAR ODITY	INDIA	TAMIL NADU	UDAGAMANDALAM		643001		C12010900-12010900-	Amount for unclaimed and u	1.00	02-NOV-2021	
MARIA	KORETTE	M	MARSHALL	DYAS		OLD NO 50 B , NEW NO 36 B / 50 A	INDIA	TAMIL NADU	COGNDOOR		643322		IN301637-IN301637-44	Amount for unclaimed and u	24.00	02-NOV-2021	
MUNEER	V		AMAMMED	A		MALABAR GOLD SUPPLY MARKET	INDIA	KERALA	CANNANORE		670001		IN301330-IN301330-20	Amount for unclaimed and u	14.00	02-NOV-2021	
CHERIKA	PARAMBIL	KRISHAN	NA			KRISHNA AGHARATH ROAD TEMPL	INDIA	KERALA	CANNANORE		670102		C12047700-12047700-	Amount for unclaimed and u	6.00	02-NOV-2021	
SMITHA	K	K	NA			SMITHA NILAYAM THERUR PALAYO	INDIA	KERALA	CANNANORE		670595		C12010600-1201060				

T	M	SUDHAKARAN	THIYAKKANDI	MEETHAL	PARANGODAN	THIYAKKANDI MEETHAL HOUSE P	INDIA	KERALA	CALICUT		673616		IN301637-IN301637-40	Amount for unclaimed and u	10.00	02-NOV-2021
SHAJAHAN	V	U	ABDURAHIMAN			VAZHAYIL UMMINI KADAVATH IRIN	INDIA	KERALA	TIRUR		676304		IN300239-IN300239-11	Amount for unclaimed and u	15.00	02-NOV-2021
ABOBACKER	PAZHEDATH	NA				PAZHEDATH HOUSE PAZHAMALU	INDIA	KERALA	TIRUR		676506		C12057300-12057300-	Amount for unclaimed and u	13.00	02-NOV-2021
ABDULLA	T	P	MOHAMED	HAJI		THEKKUMPARATH HOUSE ANDINO	INDIA	KERALA	TIRUR		676541		IN300239-IN300239-14	Amount for unclaimed and u	20.00	02-NOV-2021
PAUL	M	K	KORATH	M	I	9/141 COLLEGE ROAD PALAKKAD	INDIA	KERALA	PALGHAT		678001		IN300441-IN300441-10	Amount for unclaimed and u	4.00	02-NOV-2021
V	MALA		NA			25/252 SHIVKAMI NEAR NURANI	INDIA	KERALA	PALGHAT		678004		IN300513-IN300513-15	Amount for unclaimed and u	3.00	02-NOV-2021
T	K	RADHAKRISHNA	NA			18/113 (1) SAGAR FORT COLONY	INDIA	KERALA	PALGHAT		678013		IN300394-IN300394-11	Amount for unclaimed and u	24.00	02-NOV-2021
NARAYANAN	U		KUNHUNNI	NAIR	K	1/20 AR NAIR COLONY KUNATHU	INDIA	KERALA	PALGHAT		678013		IN300137-IN300137-40	Amount for unclaimed and u	20.00	02-NOV-2021
PAWAN	D		DIVAKARAN	KUPPATHIL		SAI NIVAS POLUULLY PO PALAKAD	INDIA	KERALA	PALGHAT		678552		IN301637-IN301637-40	Amount for unclaimed and u	10.00	02-NOV-2021
PREETHA	RAMMOHAN		NARAYANAN	NAIR		ULLATTUTHODIYIL HOUSE PERUMU	INDIA	KERALA	OTTAPALAM		679303		IN301637-IN301637-40	Amount for unclaimed and u	3.00	02-NOV-2021
MOHAMMED	AYUB	VP	MOHAMED	ALIAS	CHERIAPU	V P HOUSE ERANKIKODE MALAPP	INDIA	KERALA	OTTAPALAM		679329		IN300239-IN300239-11	Amount for unclaimed and u	13.00	02-NOV-2021
RONNY	GEORGE		NA			NO 369 F MASTER AVENUE ROAD	INDIA	KERALA	TRICHUR		680005	POIL9500018		Amount for unclaimed and u	20.00	02-NOV-2021
SATHYAN	M		NA			MANNAMPARAMBATH HOUSE KOJ	INDIA	KERALA	TRICHUR		680007		C12010900-12010900-	Amount for unclaimed and u	3.00	02-NOV-2021
MAHESWARAN	BHATTATHIRIPAC	NDR	NA			NENMINI MANA EAST NADA GURU	INDIA	KERALA	TRICHUR		680101		IN301637-IN301637-40	Amount for unclaimed and u	2.00	02-NOV-2021
JESSY	RAJAN		RAJAN	AKKARAPATY		AKKARAPATY HOUSE THALORE P	INDIA	KERALA	TRICHUR		680306		IN301637-IN301637-10	Amount for unclaimed and u	1.00	02-NOV-2021
VIVIAN	VINCENT	T	NA			THARAKAN MELOOT HOUSE KOON	INDIA	KERALA	TRICHUR		680504		C12044700-12044700-	Amount for unclaimed and u	13.00	02-NOV-2021
MUNEERA			MUHIYUDHEEN			ANSAR HOSPITAL PERUMPLAVU	INDIA	KERALA	TRICHUR		680519		IN301774-IN301774-14	Amount for unclaimed and u	8.00	02-NOV-2021
SINCY	JOSEPH		NA			ETTAKKALATHOOR KANDASSANKA	INDIA	KERALA	TRICHUR		680613		C12033200-12033200-	Amount for unclaimed and u	10.00	02-NOV-2021
RAJEEV	MENON		MUKUNDA	MENON		II/105 A MENATH HOUSE NEAR	INDIA	KERALA	TRICHUR		680661		IN301696-IN301696-11	Amount for unclaimed and u	3.00	02-NOV-2021
NAHAS	P	A	NA			PALLIPARAMBIL HOUSE CHAMAKK	INDIA	KERALA	TRICHUR		680687		C12047600-12047600-	Amount for unclaimed and u	8.00	02-NOV-2021
RADHA	N	PRABHU	NA			9/1295 PANDIKUDY KOCHI KERALA	INDIA	KERALA	COCHIN		682002		IN300020-IN300020-11	Amount for unclaimed and u	19.00	02-NOV-2021
ROY	JOHN		V	V	JOHN	PCRA 51, P.C. ROAD AZAD ROAD	INDIA	KERALA	COCHIN		682017		IN300214-IN300214-11	Amount for unclaimed and u	25.00	02-NOV-2021
JOSEPHINE	MATHEW		NA			THUMPASSERY HOUSE 43/ 2176 A	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	8.00	02-NOV-2021
C	S	RAVEENDRANATH	NA			28/2187 PANDARACHIRA ROAD KAI	INDIA	KERALA	COCHIN		682020		IN300394-IN300394-10	Amount for unclaimed and u	19.00	02-NOV-2021
RADHAKRISHNA	PILLAI	VP	NA			35/7248 SVYAM ARAVINDASHAM	INDIA	KERALA	COCHIN		682025		C12047600-12047600-	Amount for unclaimed and u	10.00	02-NOV-2021
MAHESH						18 68 A THIRIA ADAPPILLY ROAD	INDIA	KERALA	COCHIN		682028		C13019300-13019300-	Amount for unclaimed and u	8.00	02-NOV-2021
MADHAVIKUTTY			HARIDASAMENON	KALIPURIATH		RUGMA, VILLA NO 2 VEMBANAD	INDIA	KERALA	COCHIN		682032		IN300896-IN300896-10	Amount for unclaimed and u	6.00	02-NOV-2021
ANISH	BABU	PD	DINESAN			PALAKUNNUMMALAYI PARAPPIL	INDIA	KERALA	COCHIN		682305		IN301895-IN301895-10	Amount for unclaimed and u	8.00	02-NOV-2021
T	I	BABU	T	P	ITTAN	THURUTHIYIL HOUSE THIRUVANKU	INDIA	KERALA	COCHIN		682305		IN301127-IN301127-11	Amount for unclaimed and u	8.00	02-NOV-2021
THULASY	P	T	RAVI	K	PILLAI	VAZHAPPILLY HOUSE KOOVAPPAD	INDIA	KERALA	ALWAYE		683544		IN300239-IN300239-11	Amount for unclaimed and u	11.00	02-NOV-2021
SAJAN	N	VARGHESE	VARGHESE			NADACKAL HOUSE CHUNDACKUZH	INDIA	KERALA	ALWAYE		683546		IN301895-IN301895-10	Amount for unclaimed and u	10.00	02-NOV-2021
JOTHY	M	J	K	C	JOSEPH	CHENNAKKADAN HOUSE CHAMBA	INDIA	KERALA	ALWAYE		683572		IN301637-IN301637-40	Amount for unclaimed and u	24.00	02-NOV-2021
JAIN	M	JOSEPH	NA			MEENAMKUNNEL HOUSE MANAKA	INDIA	KERALA	KATTAPPANA		685584		C12010900-12010900-	Amount for unclaimed and u	50.00	02-NOV-2021
DENNIS	DANIEL	BANIYAN	NA			AMMUMMEETH M L ROAD KOTTAY	INDIA	KERALA	KOTTAYAM		686001		C12056700-12056700-	Amount for unclaimed and u	4.00	02-NOV-2021
JOISY	THOMAS		MINDIA			FLAT NO. E1 JEWEL SPHONYNE	INDIA	KERALA	KOTTAYAM		686004		C12010600-12010600-	Amount for unclaimed and u	3.00	02-NOV-2021
BENJOY	VARGHESE		N	P	VARGHESE	NEDUMPAM PAKUDA HOUSE RUB	INDIA	KERALA	KOTTAYAM		686009		IN300239-IN300239-11	Amount for unclaimed and u	8.00	02-NOV-2021
VINOD	KURIAN		NA			KUNNUMPURATHU HOUSE CHENG	INDIA	KERALA	KOTTAYAM		686022		IN300239-IN300239-11	Amount for unclaimed and u	8.00	02-NOV-2021
KUDILIPPARAMBIL	KUNJIAN	KUNJU	KUNJIAN			KUDILIPARAMBIL HOUSE AMALAG	INDIA	KERALA	KANNIAR		686036		IN301774-IN301774-14	Amount for unclaimed and u	8.00	02-NOV-2021
SREENARAYANA	PILLAI	R	C	R	PILLAI	POWATHPARAMBIL KOTHALA P O	INDIA	KERALA	KANNIRAPALLY		686502		IN300239-IN300239-10	Amount for unclaimed and u	6.00	02-NOV-2021
VISWAMBHARAN	NAIR	MR	RAGHAVAN	NAIR		MANGALATHU ANIKAD P O KOTTA	INDIA	KERALA	KANNIRAPALLY		686503		IN300239-IN300239-10	Amount for unclaimed and u	5.00	02-NOV-2021
ANJU	MARIAT	JACOB	NA			VALLUMEL HOUSE NARIYANAM P	INDIA	KERALA	KANNIRAPALLY		686506		C12057300-12057300-	Amount for unclaimed and u	13.00	02-NOV-2021
SREEKUMAR	C	E	NA			SREEVILASAM YAKATHANAM KOT	INDIA	KERALA	KANNIRAPALLY		686538		C12032800-12032800-	Amount for unclaimed and u	5.00	02-NOV-2021
MARYKUTTY	GEORGE		NA			EDASSERRIL HOUSE MALUKUDY P	INDIA	KERALA	KANNIRAPALLY		686548		IN301895-IN301895-10	Amount for unclaimed and u	25.00	02-NOV-2021
ANCYKUTTY	JOSE	JOSE	KM			KOLLAMPARAMPIL ATHIRAMPUZH	INDIA	KERALA	KANNIRAPALLY		686562		IN300239-IN300239-10	Amount for unclaimed and u	71.00	02-NOV-2021
VINITA	GEORGE	ASHIS	MATHEW	JOSE		KOLLAMPARAMBIL ATHIRAMPUZH	INDIA	KERALA	KANNIRAPALLY		686562		IN300239-IN300239-12	Amount for unclaimed and u	71.00	02-NOV-2021
MANI	P	V	VARKEY			PUTHEN PURAYIL POTTY THALAY	INDIA	KERALA	MUVATTUPUZHA		686605		IN300239-IN300239-11	Amount for unclaimed and u	10.00	02-NOV-2021
SANKARA	NARAYANAN	PADMANABHAN	PADMANABHA	IYER		SREE BAHAVAM AMMANCOVIL ST	INDIA	KERALA	ALLEPPEY		688010		IN301774-IN301774-10	Amount for unclaimed and u	14.00	02-NOV-2021
GOPINATHAN	NAIR	KN	NEELAKANTAN	NAIR	P	SREELEKSHMI KURUPPMKULANG	INDIA	KERALA	ALLEPPEY		688539		IN300239-IN300239-11	Amount for unclaimed and u	5.00	02-NOV-2021
MARYKUTTY	VARGHESE	JOY	KURUVILA			PUTHIA VEETIL EZHUPUNNA SOU	INDIA	KERALA	ALLEPPEY		688550		IN300239-IN300239-11	Amount for unclaimed and u	3.00	02-NOV-2021
K	V	SOMASEKHARAN	NA			KAKKANATTU THEKETHIL VENPAL	INDIA	KERALA	TIRUVALLA		689114		C12056700-12056700-	Amount for unclaimed and u	10.00	02-NOV-2021
JOHNSON	GEORGE	JOHN	GEORGE			VATTACATTU HOUSE KARTHIKA RO	INDIA	KERALA	TIRUVALLA		689122		IN300239-IN300239-11	Amount for unclaimed and u	13.00	02-NOV-2021
SUBASH	N	G	GOVINDAN	N	R	NEDUVANTHANATHU KOTTA P O	INDIA	KERALA	TIRUVALLA		689504		IN300239-IN300239-11	Amount for unclaimed and u	8.00	02-NOV-2021
ANNIE	YOHANNAN		NA			KOLUTHARA THEKKEITHIL VENMO	INDIA	KERALA	TIRUVALLA		689509		IN301330-IN301330-26	Amount for unclaimed and u	19.00	02-NOV-2021
PRABHA	G		K	NKRISHNABHAKHAN		KAVUNKAL HOUSE MARAMON P	INDIA	KERALA	TIRUVALLA		689549		IN300239-IN300239-10	Amount for unclaimed and u	5.00	02-NOV-2021
LEEMA	ALEX		NINAN	JOHN		ASHER KADAPRA MANNAR MANNA	INDIA	KERALA	TIRUVALLA		689630		IN300239-IN300239-11	Amount for unclaimed and u	19.00	02-NOV-2021
STANLY	SIMON	DCRUZ	DCRUZ			SAIRA VILLA, NEAR I.R.E. MWRA	INDIA	KERALA	QUILON		691001		IN302269-IN302269-11	Amount for unclaimed and u	19.00	02-NOV-2021
BIJU	S	SOMAN	N			KUNNUMPUZHATHU KALLUMTHAZ	INDIA	KERALA	QUILON		691004		IN300394-IN300394-11	Amount for unclaimed and u	39.00	02-NOV-2021
BEENA	DANIEL	DR	PAUL	JOSEPHVINCENTD		MADATHIL VEEDU AVATHIL PO	INDIA	KERALA	QUILON		691017		IN300239-IN300239-11	Amount for unclaimed and u	5.00	02-NOV-2021
N	JAYADHARAN		NARAYANAN			AKSHAYA KALLUMOODU MAYYAN	INDIA	KERALA	QUILON		691303		IN301895-IN301895-10	Amount for unclaimed and u	1325.00	02-NOV-2021
ISHA	BHA	S	MURALEEDHARAN	PP		CHATHANYA MALAMEKKARA AD	INDIA	KERALA	QUILON		691523		IN303719-IN303719-10	Amount for unclaimed and u	3.00	02-NOV-2021
BABU	GEORGE		NA			THARAMANGALAM KANNAMKODE	INDIA	KERALA	QUILON		691523		C12056700-12056700-	Amount for unclaimed and u	8.00	02-NOV-2021
ABDUL	VAHAB	A	ABUBAKER			SHAJI NIVAS, NEERAVIL, PERINAD	INDIA	KERALA	QUILON		691601		IN302269-IN302269-11	Amount for unclaimed and u	1.00	02-NOV-2021
RAJEEVPK			NA			LUO BHAVAN, T.C. 26/ 976 (1),	INDIA	KERALA	TRIVANDRUM		695001		C12029800-12029800-	Amount for unclaimed and u	8.00	02-NOV-2021
MADAMPATH	ARUN		NA			III B 5FS VASANTHAM SURVEY SCH	INDIA	KERALA	TRIVANDRUM		695005		C13019300-13019300-	Amount for unclaimed and u	10.00	02-NOV-2021
KRISHNAN	POTTY	PN	NARAYANAN	POTTY		NARAYANEYAM KURINCHILAKODE	INDIA	KERALA	TRIVANDRUM		695543		IN301895-IN301895-10	Amount for unclaimed and u	10.00	02-NOV-2021
UNNIKRISHNAN	NAIRS		NA			SASI BHAVAN, THAKARAPPARAMP	INDIA	KERALA	TRIVANDRUM		695601		C12029800-12029800-	Amount for unclaimed and u	1.00	02-NOV-2021
GEETHANJALY	VS		NA			PLAVILAVEEDU PAZHUVADI MADAI	INDIA	KERALA	TRIVANDRUM		695602		C12029800-12029800-	Amount for unclaimed and u	1.00	02-NOV-2021
SHANTI	KUMAR	JAIN	SHRI	DHANNA	LALJAIN	8-B AMRATOLLA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA		700001		IN300126-IN300126-10	Amount for unclaimed and u	29.00	02-NOV-2021
LAKSHMAN	KABIRAJ		HARA	DHAN	KABIRAJ	OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000113		Amount for unclaimed and u	1125.00	02-NOV-2021
BHUWNESWAR	MONDAL		KANTIR	MONDAL		OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000138		Amount for unclaimed and u	125.00	02-NOV-2021
ASHIS	KUMAR	BANERJEE	DURGA	PADA	BANERJEE	OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000158		Amount for unclaimed and u	875.00	02-NOV-2021
BISWA	NATH	CHAKRABORTY	BHABANISANKAR	CHAKRABORTY		OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000171		Amount for unclaimed and u	375.00	02-NOV-2021
MRINAL	KANTI	CHAKRABORTY	JIBON	RANJAN	CHAKRABORTY	C/O OIL INDIA LTD 4 INDIA EXCHAM	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000172		Amount for unclaimed and u	1125.00	02-NOV-2021
AMAL	BHATTACHARYYA		NIRMAL	KR	BHATTACHARYYA	OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000174		Amount for unclaimed and u	1125.00	02-NOV-2021
SUJIT	KUMAR	ROY	ABINASH	CH	ROY	OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000175		Amount for unclaimed and u	1125.00	02-NOV-2021
ASHOK	MONDAL		BHUBANESWAR	MONDAL		CODE/FF NO-70752 OIL INDIA LIM	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000195		Amount for unclaimed and u	113.00	02-NOV-2021
JOYDEB	CHATTERJEE		BIMAL	CHATEERJEE	SERVICE	C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL00006763		Amount for unclaimed and u	63.00	02-NOV-2021
LAKSHMAN	KABIRAJ		LATE	HARADHAN	KABIRAYSERVICE	OIL INDIA LIMITED 4 INDIA EXCHAM	INDIA	WEST BENGAL	KOLKATA		700001	POIL00007421		Amount for unclaimed and u	125.00	02-NOV-2021
ARUN	CHANDRA	SEAL	T													

REYYA	KRISHAMURTY		R	JAGANNATH		AT/PO TATE PATTE VIA GURANDI D	INDIA	ORISSA	CHATRAPUR	761210	POIL0004877		Amount for unclaimed and u	225.00	02-NOV-2021
SANDIP	PAUL		NA			C/O SHIVAM AGENCIES PARAMESH	INDIA	ASSAM	GUWAHATI	781001	POIL0005558		Amount for unclaimed and u	75.00	02-NOV-2021
ANJAN	THAKURIA		B	THAKURIA		C/O MR B THAKURIA OPP GITA MA	INDIA	ASSAM	GUWAHATI	781024	POIL0004514		Amount for unclaimed and u	675.00	02-NOV-2021
PRABIR	KUMAR	DAS	KISHOR	CHANDRA	DAS	FLAT NO K-401 ARUNODDI APARTM	INDIA	ASSAM	GUWAHATI	781028	POIL0000002		Amount for unclaimed and u	450.00	02-NOV-2021
POTHUMUDI	VENKATA	RAMANAMURTH	P	S	RAO	OIL INDIA LTD B O C GATE PUMP ST	INDIA	ASSAM	GOALPARA	783380	POIL0000915		Amount for unclaimed and u	675.00	02-NOV-2021
PARAJ	BOKUL	BARUAH	A	C	BARUAH	BOKULBON CHOLADHARA CHARIAJ	INDIA	ASSAM	JORHAT	785001	POIL0004489		Amount for unclaimed and u	675.00	02-NOV-2021
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO 3	INDIA	ASSAM	JORHAT	785010	POIL0000453		Amount for unclaimed and u	450.00	02-NOV-2021
CHANDRA	KATTA	GOGOI	LATE	JOYGURAM	GOGOI	VILL CHANGMAI P.O. CHERKEZA PA	INDIA	ASSAM	JORHAT	785640	POIL0004010		Amount for unclaimed and u	225.00	02-NOV-2021
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT	785640	POIL0007448		Amount for unclaimed and u	75.00	02-NOV-2021
ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH BIREN CHANDRA DUT	INDIA	ASSAM	JORHAT	785669	POIL0003093		Amount for unclaimed and u	150.00	02-NOV-2021
TARUN	KUMAR	BORA	TANKESWAR	BORA		OIL INDIA LTD INSTRUMENT DEPTT	INDIA	ASSAM	JORHAT	785669	POIL0004092		Amount for unclaimed and u	150.00	02-NOV-2021
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD TINI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005220		Amount for unclaimed and u	113.00	02-NOV-2021
PRADESH	RANJAN	SEN	BIDHU	MOHAN	SEN	LAND DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001361		Amount for unclaimed and u	675.00	02-NOV-2021
BIREN	BURAGOHAIN		TOSWAR	BURAGOHAIN		PRDUCTION DEPTT OIL O L L DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002025		Amount for unclaimed and u	675.00	02-NOV-2021
JEET	BAHADUR	KONWAR	K	B	KANWAR	2, NO DULIAJAN GAON P O ANAND	INDIA	ASSAM	DIBRUGARH	786692	POIL0002195		Amount for unclaimed and u	225.00	02-NOV-2021
ANIL	KUMAR	PHUKON	THAMAI	PHUKAN		SARUPATHAR N C GAON P.O. DULH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002265		Amount for unclaimed and u	225.00	02-NOV-2021
BHUPENDRA	NATH	RAIKHOWA	LAKHIRAJ	KHOWA		PRODUCTION O OIL DULIAJAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002539		Amount for unclaimed and u	675.00	02-NOV-2021
AKHIL	KHAKHLARI		ARUN	CH	KHAKHLARI	INDUSTRIAL RELATION DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002696		Amount for unclaimed and u	225.00	02-NOV-2021
HAZARIKA	SIDDIQUR	RAHMAN	LATE	TALMIZUR	RHAZARIKA	GEN ENGG DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002975		Amount for unclaimed and u	675.00	02-NOV-2021
JORAWAR	SINGH		LATE	SWARN	SINGH	LOGGING ENGINEER WELL LOGGING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002982		Amount for unclaimed and u	150.00	02-NOV-2021
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	675.00	02-NOV-2021
DEBI	RAM	NATH	KINEKAR	NATH		PRODUCTION OIL INDIA LTD PO D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246		Amount for unclaimed and u	75.00	02-NOV-2021
HEM	CHANDRA	DAS	SIDHI	DAS		PRODUCTION O DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003317		Amount for unclaimed and u	675.00	02-NOV-2021
PRALOY	DUTTA		RANJIT	KR	DUTTA	OIL INDIA LTD ACCOUNTS DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338		Amount for unclaimed and u	675.00	02-NOV-2021
SANIB	KUMAR		HOLI	KUMAR		PRODUCTION O DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003552		Amount for unclaimed and u	300.00	02-NOV-2021
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O L P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742		Amount for unclaimed and u	225.00	02-NOV-2021
MOHENDRA	PHUKON		LT	GHANA	KTPHUKON	M/ENGG DEPTT PO DULIAJAN DBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003746		Amount for unclaimed and u	225.00	02-NOV-2021
NANDAN	PRASAD	SINGH	NA			PRODUCTION (OIL) DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037		Amount for unclaimed and u	450.00	02-NOV-2021
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	338.00	02-NOV-2021
KUL	BAHADUR	CHETRY	LATE	DHAN	BAHADURCHETRY	PRODUCTION OIL DEPT SOUTH BA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004866		Amount for unclaimed and u	225.00	02-NOV-2021
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DHA	INDIA	ASSAM	AGARTHALA	799003	POIL0002497		Amount for unclaimed and u	675.00	02-NOV-2021
MRIDUL	DUARAH		BISHESWAR	DUARAH		C/O SRI MOHIT DUARAH ANISHA SH	INDIA	ASSAM	GUWAHATI	781008	POIL0000308		Amount for unclaimed and u	22500.00	24-APR-2022
INDRAJIT	BARUA		BHUDHAR	BARUA		UPOKUL SARBODH NAGAR R G BA	INDIA	ASSAM	GUWAHATI	781021	POIL0000826		Amount for unclaimed and u	22500.00	24-APR-2022
PRADIP	KUMAR	KAKATI	KHARGESWAR	KAKATI		OIL INDIA LIMITED PO MOUKHULI	INDIA	ASSAM	GUWAHATI	781171	POIL0000243		Amount for unclaimed and u	7500.00	24-APR-2022
BINOD	KR	RAM	PREM	LAL	RAM	C/O OIL INDIA LTD PO MOUKHULI	INDIA	ASSAM	GUWAHATI	781171	POIL0000485		Amount for unclaimed and u	22500.00	24-APR-2022
AKHIL	KUMAR	BORO	GAUJA	RAM	BOROBUSINESS	AKHARA CHOWK SERVICE STREET	INDIA	ASSAM	GUWAHATI	781340	POIL0005739		Amount for unclaimed and u	7500.00	24-APR-2022
MONJOY	BOHORA		LAKSHMAN	BOHORA	SERVICE	STATE BANK OF INDIA TEZPUR BR	INDIA	ASSAM	TEZPUR	784001	POIL0005521		Amount for unclaimed and u	37500.00	24-APR-2022
SUREN	BORA		RAJANI	BORA		OIL INDIA LIMITED PUMP STATION	INDIA	ASSAM	JORHAT	785010	POIL0000211		Amount for unclaimed and u	22500.00	24-APR-2022
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO 3	INDIA	ASSAM	JORHAT	785010	POIL0000453		Amount for unclaimed and u	600.00	24-APR-2022
LUXNATH	KONWAR					OIL INDIA LTD MORAN PO MORAN	INDIA	ASSAM	JORHAT	785609		C12010600-12010600	Amount for unclaimed and u	2520.00	24-APR-2022
BIBECANANDA	SARMAH		PHANINDIA	BUSINESS		SARKAR BORUAH PATH WARD NO	INDIA	ASSAM	JORHAT	785621	POIL0007303		Amount for unclaimed and u	250.00	24-APR-2022
PRODIP	SAIKIA		PHANIDHAR	SAIKIA	SERVICE	TIPOMIA BAGAN ROAD PO TIPOMI	INDIA	ASSAM	JORHAT	785630	POIL0005848		Amount for unclaimed and u	2500.00	24-APR-2022
KARNESWAR	GOGOI		PADMESWAR	GOGOI		SUKAPHA NAGAR DEMOW P O DER	INDIA	ASSAM	JORHAT	785662		IN301250-IN301250-28	Amount for unclaimed and u	1950.00	24-APR-2022
SURESH	KUMAR	DUTTA	NA			KOTHAHGURI P O MOUKHUTI DIST	INDIA	ASSAM	JORHAT	785669		C12024700-12024700	Amount for unclaimed and u	5100.00	24-APR-2022
NARAYAN	DAS		NA			OIL INDIA LIMITED P O MORAN	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	1500.00	24-APR-2022
BIRAN	KUMAR	LACHAN	NA			OIL INDIA LIMITED P O MORAN	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	4500.00	24-APR-2022
REBA	KANTA	NATH	NA			QTR NO - C 13 OIL COLONY MORAN	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	1500.00	24-APR-2022
SARAT	CHANDRA	GOGOI	NA			OIL INDIA LIMITED MORAN MORAN	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	300.00	24-APR-2022
PRADIP	GOGOI		NA			OIL INDIA LIMITED P O MORAN	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	4500.00	24-APR-2022
HOLINDRA	NEOG		NA			OIL INDIA LTD. CHEMICAL DEPT	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	1500.00	24-APR-2022
DILIP	CHUTIA		NA			OIL INDIA LTD T.S.DRILLING, MOR	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	2550.00	24-APR-2022
HIRALAL	KURMI		NA			OIL, SECURITY DEPT MORAN REGD.	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	4950.00	24-APR-2022
SRIKANTA	HALOI		NA			OIL INDIA LTD CIVIL ENG. DEPT.	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	2100.00	24-APR-2022
DEBEN	CHANDRA	BORUAH	JOGESH	CHNDRA	BORUAH	FIRE SERVICE OIL INDIA LTD PO	INDIA	ASSAM	JORHAT	785669	POIL0002480		Amount for unclaimed and u	2500.00	24-APR-2022
TIRATH	NATH	GOGOI	TARUN	GOGOI		ELECTRICAL DEPARTMENT OIL	INDIA	ASSAM	JORHAT	785669	POIL0002506		Amount for unclaimed and u	5000.00	24-APR-2022
ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH BIREN CHANDRA DUT	INDIA	ASSAM	JORHAT	785669	POIL0003093		Amount for unclaimed and u	2000.00	24-APR-2022
BASANTA	KUMAR	GOGOI	NOBIN	CHANDRA	GOGOI	TRANSPORT DEPTT MORAN OIL	INDIA	ASSAM	JORHAT	785669	POIL0004057		Amount for unclaimed and u	2500.00	24-APR-2022
NARAYAN	DAS		BHUBAN	DAS		CIVIL ENGG DEPTT OIL INDIA LTD	INDIA	ASSAM	JORHAT	785669	POIL0004105		Amount for unclaimed and u	1500.00	24-APR-2022
TUKHESWAR	BORA					MILONIPUR VILLAGE P O MORAN	INDIA	ASSAM	JORHAT	785670		C13019300-13019300	Amount for unclaimed and u	3000.00	24-APR-2022
TARUN	CHANGMAI					MIRIHOILA HATTAHUIA PO MARAN	INDIA	ASSAM	JORHAT	785670		C13019300-13019300	Amount for unclaimed and u	3750.00	24-APR-2022
LILA	GOGOI		TONU	RAM	GOGOI	OIL MORAN P O MORANHAT SIBSA	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-18	Amount for unclaimed and u	2420.00	24-APR-2022
PROFULLA	SAIKIA		LATE	JUGESWAR	SAIKIA	MORAN KUSHAL NAGAR P O MOR	INDIA	ASSAM	JORHAT	785670		IN301250-IN301250-28	Amount for unclaimed and u	4050.00	24-APR-2022
PUNA	RAM	GOGOI	C	K	GOGOI	CHUTIA GOAN USHA PUR MORAN	INDIA	ASSAM	JORHAT	785670	POIL0002483		Amount for unclaimed and u	7500.00	24-APR-2022
ANIMA	KUMAR	GOGOI	GOD	RAM	GOGOI	NATUN NAGAR NEAR CHINAKI SEV	INDIA	ASSAM	JORHAT	785670	POIL0004061		Amount for unclaimed and u	2500.00	24-APR-2022
HOREN	BOR	GOHAIN	P	B	GOHAINBUSINESS	VILL BALIKHUTI GOMOTHAGAON	INDIA	ASSAM	JORHAT	785670	POIL0006250		Amount for unclaimed and u	2500.00	24-APR-2022
RAJU	KRAMAKER		BUSINESS			S/O PHANIDHAR BOR GOHAIN JAY	INDIA	ASSAM	JORHAT	785670	POIL0006792		Amount for unclaimed and u	22500.00	24-APR-2022
KAILASH	AGARWALLA		GANGABISHAN	AGARWALLA	BUSINESS	C/O KAMAKHAYA JEWELLERS PO	INDIA	ASSAM	JORHAT	785678	POIL0006030		Amount for unclaimed and u	5000.00	24-APR-2022
RAJU	BORGOHAIN		NA			VILL PANIMODI PO TENGAKHAT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786103	POIL0005652		Amount for unclaimed and u	2500.00	24-APR-2022
BOLIN	MECH		NA			NO-1 BORPATHAR VILLAGE PO NAH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191	POIL0006036		Amount for unclaimed and u	7500.00	24-APR-2022
NILESHKUMAR	DOLATBHAI	NAIK	NA			BAGMARA GAON PO JOYPORE DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786614		C13041400-13041400	Amount for unclaimed and u	3600.00	24-APR-2022
USHA	MEENA		NA			108, LONEHILL VILLAGE ESTATE, F	SOUTH AFRICA	NA	NA			C12044000-12044000	Amount for unclaimed and u	2020.00	24-APR-2022
MANOJ	SHARMA		NA			PURANA GHAT NEAR SIDDIA GARI	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	370.00	24-APR-2022
MAHESH	CHANDRA	SHARMA	NA			62 SANJAY COLONY NEHRU NAGAR	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	150.00	24-APR-2022
JOGENDRA	PRASAD	GOGOI	RAMESWAR	GOGOI		A-452/479, DEVI NAGAR, NEW SAN	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	620.00	24-APR-2022
SUBRATA	MAZUMDER		LATE	C		SABU BARI GAON NEAR GIRLS SCH	INDIA	ASSAM	DIBRUGARH		POIL0003228		Amount for unclaimed and u	100.00	24-APR-2022
POONAM	GUPTA		NA			C/O LATE C R MAZUMDER RABINDI	INDIA	ASSAM	TINSUKIA		POIL0008419		Amount for unclaimed and u	1000.00	24-APR-2022
POTTY	SAMBHA	MURTHY	NA			21/18B, KAVERI PATH MANSAROVA	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	142.00	24-APR-2022
RAM	NATH	MALIK	NA			ELECTRICAL DEPTT OIL INDIA LTD	INDIA	ASSAM	DULIAJAN			C12033200-12033200	Amount for unclaimed and u	440.00	24-APR-2022
TARUN	CHANDER	MALIK	NA			C/O. MALIK ASSOCIATES 68/2, JAN	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-18	Amount for unclaimed and u	1320.00	24-APR-2022
RUCHI	MALIK		NA			C/O. T. C. MALIK & CO. 68/2, JAN	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-18	Amount for unclaimed and u	1420.00	24-APR-2022
SARITA	CHADHA	R	K	CHADHA		FLAT NO - 302 , RAILWAY LINE C.G.	INDIA	DELHI	NEW DELHI	110075		IN301209-IN301209-18	Amount for unclaimed and u	1420.00	24-APR-2022
PEARAY	LAL	ANDSONSP				42 JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300214-IN3			

SAURAV	BHATIA		NA			8/15 ASHOK NAGAR POTLAK NAGA	INDIA	DELHI	NEW DELHI		110018	C12029900-12029900-10	Amount for unclaimed and u	100.00	24-APR-2022
REETA	PANDEY		NA			SHOP NO 4 SECTOR 5 MARKET K K	INDIA	DELHI	NEW DELHI		110022	C12029900-12029900-10	Amount for unclaimed and u	1420.00	24-APR-2022
HANNAH	SUNDAR		RAJA	SUNDAR	JD	DG 892 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	IN303093-1N303093-10	Amount for unclaimed and u	670.00	24-APR-2022
LATA	KUMAR		JAGDISH	CHANDRA	GUPTA	D 455 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	IN301653-1N301653-10	Amount for unclaimed and u	570.00	24-APR-2022
SONAL	RAMCHANDANI		NA			11-C-106 FIRST FLOOR LAIPAT NAG	INDIA	DELHI	NEW DELHI		110024	C12010600-12010600-10	Amount for unclaimed and u	500.00	24-APR-2022
DIPIN	SHIKARPURI		SURINDER	KUMAR	SHIKARPURI	A 31 DEFENCE COLONY A BLOCK 15	INDIA	DELHI	NEW DELHI		110024	IN300513-1N300513-10	Amount for unclaimed and u	770.00	24-APR-2022
PRABHA	GOLCHHA		U	GOLCHHA	HWIFE	C/O THE BETTER CHOICE D-7 OLD D	INDIA	DELHI	NEW DELHI		110024	POIL0006184	Amount for unclaimed and u	1250.00	24-APR-2022
ABID	HALEEM		NA			B-113 KHAN ABUL GAFAR KHAN	INDIA	DELHI	NEW DELHI		110025	IN300888-1N300888-10	Amount for unclaimed and u	670.00	24-APR-2022
HEMA	MAHESHWARI		SH	SHIV	RATANMAHESHWARI	C-10/5 FIRST FLOOR KRISHNA NAG	INDIA	DELHI	NEW DELHI		110025	IN300206-1N300206-10	Amount for unclaimed and u	1000.00	24-APR-2022
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	POIL0000718	Amount for unclaimed and u	500.00	24-APR-2022
INDU	KAPAH		VIKRAM	KAPAH		E-25, B-1 EXTN. MOHAN CO-OP	INDIA	DELHI	NEW DELHI		110044	IN301209-1N301209-10	Amount for unclaimed and u	1420.00	24-APR-2022
SLDESH			DIWAN	SINGH		RZ G1/11, MAHAVIR ENCLAVE, NE	INDIA	DELHI	NEW DELHI		110045	IN302269-1N302269-10	Amount for unclaimed and u	500.00	24-APR-2022
SHALINI	AHUJA		SANJEEV	AHUJA		46 DELHI GOVT OFFICER FLATS GRE	INDIA	DELHI	NEW DELHI		110048	IN300513-1N300513-10	Amount for unclaimed and u	150.00	24-APR-2022
SIDDHARTH	MISRA		PRABHAS	NARAIN	MISRA	E 438 GK II NEW DELHI	INDIA	DELHI	NEW DELHI		110048	IN300476-1N300476-40	Amount for unclaimed and u	150.00	24-APR-2022
ANAND	SINGH	RAWAT	NA			HNO 334 SECTOR 2 TYPE 2 SADIQ	INDIA	DELHI	NEW DELHI		110049	C12022900-12022900-10	Amount for unclaimed and u	200.00	24-APR-2022
SHEKHAR	SURI		B	D	SURI	J 124 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110052	IN300118-1N300118-10	Amount for unclaimed and u	950.00	24-APR-2022
SANJAY	JAIN		SUMAT	PARKASH	JAIN	AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	IN300394-1N300394-10	Amount for unclaimed and u	570.00	24-APR-2022
BALRAJ	MEHRA		NA			E-122 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI		110052	IN300360-1N300360-20	Amount for unclaimed and u	150.00	24-APR-2022
SANJEEV	KUMAR	SHARMA	SHYAM		SHARMA	B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI		110053	IN300214-1N300214-10	Amount for unclaimed and u	120.00	24-APR-2022
SHASHI	LAL		KISHAN	DAS	SINGHANI	17 10 A OLD RAJINDER NAGAR DE	INDIA	DELHI	NEW DELHI		110060	IN300214-1N300214-10	Amount for unclaimed and u	120.00	24-APR-2022
SUSHIL	KUMAR	MAHAJAN				C 469 SECTOR A VASANT KUNJ NEW	INDIA	DELHI	NEW DELHI		110070	IN301918-1N301918-10	Amount for unclaimed and u	250.00	24-APR-2022
SUDERSHAN	KUMAR		JAI	GOPAL		2596 SECTOR D-2 VASANT KUNJ NE	INDIA	DELHI	NEW DELHI		110070	IN300888-1N300888-10	Amount for unclaimed and u	1420.00	24-APR-2022
ALOK	MUKHOPADHYAY		SHRI		UPMUKHERJEE	FLAT NO 722 DAKSHINAYAN SECTIO	INDIA	DELHI	NEW DELHI		110075	IN300708-1N300708-10	Amount for unclaimed and u	200.00	24-APR-2022
SHOBHA	MALIK		B	S	MALIK	FLAT NO D 7/3 SECTOR 3 PLOT 6 W	INDIA	DELHI	NEW DELHI		110075	IN300513-1N300513-10	Amount for unclaimed and u	470.00	24-APR-2022
LOVJEET	KAUR		B-238	HIRO FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI		110076		C12019101-12019101-10	Amount for unclaimed and u	470.00	24-APR-2022	
PRITAM	SINGH	AZAD	HARBANS	SINGH		C-99 SANGAM APARTMENTS SECTIO	INDIA	DELHI	NEW DELHI		110085	IN300394-1N300394-10	Amount for unclaimed and u	770.00	24-APR-2022
TARA	CHAND	JATWANI	LATE	SHRI	WALAYARAMJATWANI	FLAT NO 93 B AYODHYA ENCLAVE	INDIA	DELHI	NEW DELHI		110085	IN300888-1N300888-10	Amount for unclaimed and u	10.00	24-APR-2022
MADAN	MOHAN	DHAWAN	SHRI	HARBANS	LALDHAWAN	FLAT NO 31 POCKET C8 SECTOR 8,	INDIA	DELHI	NEW DELHI		110085	IN301127-1N301127-10	Amount for unclaimed and u	670.00	24-APR-2022
BHUSHAN	PRABHA	CHURAMANI	NA			A 260 MEERA BAGH NEW DELHI DE	INDIA	DELHI	NEW DELHI		110087	IN300513-1N300513-10	Amount for unclaimed and u	300.00	24-APR-2022
R	RAMANTANDON		G	D	TANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	IN300724-1N300724-10	Amount for unclaimed and u	300.00	24-APR-2022
ASHA	LATA	TANDON	R	RAMANTANDON		CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	IN300724-1N300724-10	Amount for unclaimed and u	200.00	24-APR-2022
ARVIND	KUMAR		NA			FLAT NO. 117, SUPREME ENCLAVI	INDIA	DELHI	NEW DELHI		110091	IN300142-1N300142-10	Amount for unclaimed and u	1420.00	24-APR-2022
ANIL	KUMAR	MARWAH	NA			B-14 G DELHI POLICE SOCIETY MAY	INDIA	DELHI	NEW DELHI		110091	C12029900-12029900-10	Amount for unclaimed and u	670.00	24-APR-2022
ANANDHI	NAIR		NA			275-B, POCKET-C MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091	C12036800-12036800-10	Amount for unclaimed and u	200.00	24-APR-2022
BHUSAN	SAMAL	KIRTI	KULAMANI	SAMAL		HOUSE NO D 403 MAYURDHWAJ A	INDIA	DELHI	NEW DELHI		110092	IN300719-1N300719-10	Amount for unclaimed and u	250.00	24-APR-2022
PIYUSH	KANTI	CHANDA	NA			250 AMARAPALY APPARTMENT 56	INDIA	DELHI	NEW DELHI		110092	IN301774-1N301774-10	Amount for unclaimed and u	220.00	24-APR-2022
S	K	TULI	NA			D 163 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	IN301127-1N301127-10	Amount for unclaimed and u	1250.00	24-APR-2022
ABHINAV	BANSAL		VISHNU	BANSAL		HEROHONDA STREET MODEL COLON	INDIA	UTTARAKHAND	HALDWANI		263153	IN300513-1N300513-10	Amount for unclaimed and u	450.00	24-APR-2022
HARPAL	SINGH		BADLOO	RAM	SHARMA	B 4/50 JOHARI PUR DELHI	INDIA	DELHI	NEW DELHI		110094	IN301774-1N301774-10	Amount for unclaimed and u	200.00	24-APR-2022
PRADEEP	SINGH	VERMA	NA			B-48 South Ganesht Nagar Opp. Mo	INDIA	DELHI	NEW DELHI		110096	C12010600-12010600-10	Amount for unclaimed and u	150.00	24-APR-2022
JOSE	BABY		RAY	MATHEW		2312 SECTOR 7A H B COLONY FAR	INDIA	HARYANA	FARIDABAD		123106	IN301540-1N301540-10	Amount for unclaimed and u	20.00	24-APR-2022
VIDYUT	PATNAIK		NA			S 14/B, SIRS ROAD DLF CITY, PHAS	INDIA	HARYANA	GURGAON		122001	IN301127-1N301127-10	Amount for unclaimed and u	10.00	24-APR-2022
VIKAS	VERMA		NA			1531 MARUTI VIHAR CHAKKARPUR	INDIA	HARYANA	GURGAON		122002	C12029900-12029900-10	Amount for unclaimed and u	250.00	24-APR-2022
RICHA	ARORA	JAGDISH	LAL	GOMBER		C 194 BELVEDERE TOWERS DLF CTY	INDIA	HARYANA	GURGAON		122002	IN300214-1N300214-10	Amount for unclaimed and u	1100.00	24-APR-2022
SANJAY	KAPOOR		VINOD	KAPOOR		D 28 GROUND FLOOR SOUTH CTY	INDIA	HARYANA	GURGAON		122002	IN300513-1N300513-10	Amount for unclaimed and u	30.00	24-APR-2022
NARESH	GUPTA		HARI	RAM	GUPTA	H.NO-2125/1 GALI KANIWALI NAI	INDIA	HARYANA	NARNAUL		123401	IN300940-1N300940-10	Amount for unclaimed and u	200.00	24-APR-2022
RAM	KUMAR	KAUSHIK	SH	MOOL	CHANDKAUSHIK	32 CIVIL LINE KRISHNA NAGAR, RE	INDIA	HARYANA	NARNAUL		123401	IN300206-1N300206-10	Amount for unclaimed and u	300.00	24-APR-2022
MAHADEV	PRASAD	GUPTA	NA			112 ANAJ MANDI REWARI , REWA	INDIA	HARYANA	NARNAUL		123401	IN3017600-13017600-10	Amount for unclaimed and u	950.00	24-APR-2022
VINOD	KUMAR	GUPTA	NATHI	MAL	GUPTA	HOUSE NO.17/673 APPROACH ROA	INDIA	HARYANA	ROHTAK		124001	IN300940-1N300940-10	Amount for unclaimed and u	550.00	24-APR-2022
ANJALI	GUPTA		VIPIN	GUPTA		HANUMAN ELECTRICALS, NEAR RO	INDIA	HARYANA	ROHTAK		124001	IN302365-1N302365-10	Amount for unclaimed and u	1150.00	24-APR-2022
SUNIL	KUMAR	KAPOOR	PRAKASH	CHAND	KAPOOR	HOUSE NO.B-21-03-5F PARK ELITE	INDIA	HARYANA	FARIDABAD		121002	IN302943-1N302943-10	Amount for unclaimed and u	370.00	24-APR-2022
RAJ	KUMAR	GARG	GOVERDHAN	DASS	GARG	H NO 172 1 GALI NO 4 NEW ADARS	INDIA	HARYANA	BHIWANI		127021	IN301151-1N301151-20	Amount for unclaimed and u	950.00	24-APR-2022
AMIT	KUMAR		NA			HNO. 299 WARD NO. 4 SHANKER M	INDIA	HARYANA	CHARKHI DADRI		127306	IN303108-1N303108-10	Amount for unclaimed and u	1420.00	24-APR-2022
NIDHI	VADHERA		NA			H NO C-33 NORI KARNAL HARYAN	INDIA	HARYANA	KARNAL		132001	C12044700-12044700-10	Amount for unclaimed and u	30.00	24-APR-2022
RAKAM	SINGH		RAM	KISHAN		HOUSE NO-26 DADUPUR VILLAGE J	INDIA	HARYANA	KARNAL		132001	IN300394-1N300394-10	Amount for unclaimed and u	270.00	24-APR-2022
INDU	ARYA		NA			1732 NEW HOUSING BOARD COLO	INDIA	HARYANA	PANIPAT		132103	IN3017600-13017600-10	Amount for unclaimed and u	150.00	24-APR-2022
USHA			NA			H.NO.911-912, HUDA PHASE-II, SEC	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600-10	Amount for unclaimed and u	270.00	24-APR-2022
TARVENDER	KUMAR	CHADHA	MUNSHI	RAM	CHADHA	44-B MALL ROAD AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT		133001	IN300476-1N300476-40	Amount for unclaimed and u	200.00	24-APR-2022
PRASHANT	KUMAR	JHA	DINESH	CHANDRA	JHA	B 603 MAHINDRA AURA SECTOR 1	INDIA	HARYANA	GURGAON		133001	IN300513-1N300513-10	Amount for unclaimed and u	370.00	24-APR-2022
RENU	CHAUDHRY		NA			HOUSE NO. 1049 HITENDER BHAW	INDIA	HARYANA	AMBALA CANTT		133002	C12016402-12016402-10	Amount for unclaimed and u	20.00	24-APR-2022
SEMA	KUMARI		NA			NO 2164 SEC 9 AMBALACITY Hary	INDIA	HARYANA	AMBALA CITY		134003	C13041400-13041400-10	Amount for unclaimed and u	200.00	24-APR-2022
KRISHNA	DEVI		NA			HNO- 1036 SECTOR-3 URBAN ESTA	INDIA	HARYANA	KURUKSHETRA		136118	C12030900-12030900-10	Amount for unclaimed and u	250.00	24-APR-2022
KRISHAN	LAL	GUPTA	NA			H NO- 121, PROFESSOR COLONY A	INDIA	HARYANA	KURUKSHETRA		136128	C12058600-12058600-10	Amount for unclaimed and u	50.00	24-APR-2022
ANKUR	GOYAL		NIKHILESH	CHAND	GOYAL	PLOT NO 53 KASTURBA SEWA MAN	INDIA	PUNJAB	RAJPIRA		140401	IN301143-1N301143-10	Amount for unclaimed and u	150.00	24-APR-2022
RAMAN			NA			H NO.10 9 VORY ENCLAVE NEAR PI	INDIA	PUNJAB	RAJPIRA		140603	C13019300-13019300-10	Amount for unclaimed and u	200.00	24-APR-2022
SURINDER	MOHINI		NA			104 TRIBUNE COLONY BALTANA M	INDIA	PUNJAB	RAJPIRA		140604	C13019300-13019300-10	Amount for unclaimed and u	1420.00	24-APR-2022
RAJ	DULARI	TULI	NA			H.NO. 1001 IQBAL GANI WARD NO	INDIA	PUNJAB	LUDHIANA		141008	C12025400-12025400-10	Amount for unclaimed and u	200.00	24-APR-2022
RAKESH	KATHURIA		NAND	KISHORE	KATHURIA	ROYAL MEDICAL HALL N G ROAD JA	INDIA	PUNJAB	JALANDHAR		144001	IN300966-1N300966-10	Amount for unclaimed and u	150.00	24-APR-2022
POONAM	BHATARA		SANJAY	BHATARA		HOUSE NO- 58 R B BADRI DASS CO	INDIA	PUNJAB	JALANDHAR		144001	IN300966-1N300966-10	Amount for unclaimed and u	200.00	24-APR-2022
GURBAX	LAL	VERMA	NA			E.N 17 RASTA MOHALLA NEAR RAJ	INDIA	PUNJAB	JALANDHAR		144001	IN301330-1N301330-10	Amount for unclaimed and u	1420.00	24-APR-2022
SNEH	BHALLA		PARMODH	CHANDER	BHALLA	6 LAXMI MARKET NEHRU GARDEN	INDIA	PUNJAB	JALANDHAR		144001	IN301330-1N301330-10	Amount for unclaimed and u	20.00	24-APR-2022
MUNISH	KUMAR	SABHARWAL	SH	ASHOKSABHARWAL		372 7TH FLOOR NEW MILLENNIUM	INDIA	DELHI	NEW DELHI		110075	IN301143-1N301143-10	Amount for unclaimed and u	270.00	24-APR-2022
BALWINDER	SINGH		NA			22 265 MOHABAT NAGAR CIRCUL	INDIA	PUNJAB	KAPURTHALA		144601	IN301604-1N301604-10	Amount for unclaimed and u	370.00	24-APR-2022
SURENDER	YADAV		NA			VMT SPINNING CO. LTD. V. KALAN	INDIA	HIMACHAL PRADESH	SOLAN		173205	C12010900-12010900-10	Amount for unclaimed and u	10.00	24-APR-2022
BADMEY	SHYAM	AGGARWAL	NA			C O HANUMAN PRASAD CHANDAN	INDIA	HIMACHAL PRADESH	SOLAN		173212	C13041400-13041400-10	Amount for unclaimed and u	370.00	24-APR-2022
PAWAN	KUMAR	KAUSHAL	NA			VILL. PANDAL P.O. BADHOKHARI TE	INDIA	HIMACHAL PRADESH	SOLAN		173218	IN301151-1N301151-20	Amount for unclaimed and u	250.00	24-APR-2022
VIKRAM	DOGRA		HARI	SARAN	DOGRA	H. NO.- 12-P SECTOR-2 TRIKUTA NA	INDIA	JAMMU AND KASHMIR	JAMMU		180012	IN302365-1N302365-10	Amount for unclaimed and u	20.00	24-APR-2022
SHYAM	SUNDER	KAPOOR	NA			KAPOOR BHAWAN 6 E.P. NITCO LA	INDIA	JAMMU	JAMMU		180002				

SATISH	KUMAR	JOSHI	NA			B 79, MODI PON COLONY MODI NA	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301143-IN301143-10	Amount for unclaimed and u	200.00	24-APR-2022
ABHISHEK	KHARE		VIJAY	KUMAR		C 5 C INDIA PVT LTD A-47 SECTOR 5	INDIA	UTTAR PRADESH	NOIDA		201301		IN302236-IN302236-10	Amount for unclaimed and u	1420.00	24-APR-2022
SUMIT	MEHROTRA		NA			G 52 Sector 41 Noida Uttar Pradesh	INDIA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900	Amount for unclaimed and u	100.00	24-APR-2022
VIJAY	KHERRA		NA			E-65 A SECTOR-40 NOIDA UTTAR P	INDIA	UTTAR PRADESH	NOIDA		201301		C12044700-12044700	Amount for unclaimed and u	1450.00	24-APR-2022
SANJAY	KRIVASTAVA		RAI	BHIM	SEN	C 4 127 SECTOR 31 NITHARI URFA S	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-11	Amount for unclaimed and u	100.00	24-APR-2022
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A SEC	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-11	Amount for unclaimed and u	750.00	24-APR-2022
ABHISHEK	PRABUDHA		PRABUDHA	KUMAR	MUKHRJEE	FLAT NO 139 C BLOCK D1 ARAWALI	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-11	Amount for unclaimed and u	90.00	24-APR-2022
B	L		SHARMA			1 SECTOR 12 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-11	Amount for unclaimed and u	270.00	24-APR-2022
SWATI	AGARWAL	THAMAR	MANOJ	AGARWAL		B 403 SUBHKAMMA APTT P 31 SEC	INDIA	UTTAR PRADESH	NOIDA		201301		IN300513-IN300513-11	Amount for unclaimed and u	500.00	24-APR-2022
VED	PRAKASH	TOMAR	PRASADI	LAL		A-53 SECTOR-15 OPP-PETROL PUM	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-21	Amount for unclaimed and u	370.00	24-APR-2022
ASHOK	KUMAR	HAH	NA			286 SECTOR - 28 NOIDA UTTAR PRA	INDIA	UTTAR PRADESH	NOIDA		201303		C12058000-12058000	Amount for unclaimed and u	150.00	24-APR-2022
GOVIND	BALLABH	TRIPATHI	LATE	SHRI	MRTRIPATHI	H NO 1424 PARK VIEW APPARTMENT	INDIA	UTTAR PRADESH	NOIDA		201303		IN301127-IN301127-11	Amount for unclaimed and u	350.00	24-APR-2022
SANJAY	KUMAR	CHATTERJEE	NA			26-D, BLOCK D-1 ARAVALLI APTS. S	INDIA	UTTAR PRADESH	NOIDA		201307		C13025900-13025900	Amount for unclaimed and u	1420.00	24-APR-2022
SUMAN	GUPTA	D	K		GUPTA	2/69 , ARYA NAGAR COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and u	200.00	24-APR-2022
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	OMESHWAR PLAZA OPP SOD NUR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-11	Amount for unclaimed and u	210.00	24-APR-2022
VINAYAKA	AGRAWAL		NA			292 SARAI LAVARIYA ALGARH AL	INDIA	UTTAR PRADESH	ALIGARH		202001		C12010900-12010900	Amount for unclaimed and u	470.00	24-APR-2022
SHREE	PAL	VARSNEY	CHANDRA	PAL	VARSHEY	D 1 1ST FLOOR VAISHNO ESTATE S	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-11	Amount for unclaimed and u	140.00	24-APR-2022
REKHA	JINDAL	SURESH	CHAND			52 MDO BAJAR PUKHTA-II JAHANG	INDIA	UTTAR PRADESH	ALIGARH		202394		IN300966-IN300966-10	Amount for unclaimed and u	270.00	24-APR-2022
MEERA	SINHA		NA			LIONS COLONY MUNSIF ROAD CH	INDIA	UTTAR PRADESH	ALIGARH		202412		C12041800-12041800	Amount for unclaimed and u	200.00	24-APR-2022
RAJIV	SINHA		NA			LIONS COLONY MUNSIF ROAD CH	INDIA	UTTAR PRADESH	ALIGARH		202412		C12041800-12041800	Amount for unclaimed and u	200.00	24-APR-2022
AMIT	KUMAR	KHETAN	RAM	CHANDRA	AGARWAL	76/165 BADASHI NAKA KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301055-IN301055-11	Amount for unclaimed and u	270.00	24-APR-2022
SUMAN	KHANDELWAL		PRADEEP	KHANDELWAL		704 NAVSHEEL SADAN 4/284 PARW	INDIA	UTTAR PRADESH	KANPUR		208001		IN301330-IN301330-11	Amount for unclaimed and u	200.00	24-APR-2022
SHASHI	PARIEK		VIJAY	KUMAR	PARIEK	Q 266 SHIVALIK NAGAR KANPUR	INDIA	UTTARAKHAND	HARDWAR		249403		IN301557-IN301557-21	Amount for unclaimed and u	150.00	24-APR-2022
RAM	SHANKER	GUPTA	LATE		DWARIKA	113/786 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002		IN300556-IN300556-11	Amount for unclaimed and u	500.00	24-APR-2022
VIAJ	KUMAR	CHOPRA				5 B PRABHU VATIKA 7 109 C SWARN	INDIA	UTTAR PRADESH	KANPUR		208002		IN300214-IN300214-11	Amount for unclaimed and u	370.00	24-APR-2022
SHALINI	SINGH	BHADLAURIA	NA			C/O VIJAY MEDICAL STORES OPP L	INDIA	UTTAR PRADESH	KANPUR		208002		IN301549-IN301549-11	Amount for unclaimed and u	750.00	24-APR-2022
ANOO	KUMAR	AWASTHI	SHRI	KUMAR	AWASTHI	117 608 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-11	Amount for unclaimed and u	200.00	24-APR-2022
UMESH	TRIPATHI		LATE	K	KTRIPATHI	128/774, VI - BLOCK KIDWAI NAGA	INDIA	UTTAR PRADESH	KANPUR		208011		IN301557-IN301557-21	Amount for unclaimed and u	950.00	24-APR-2022
BHANU	PRATAP		C	NATH		FW5 - 403 BARRA - 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-11	Amount for unclaimed and u	150.00	24-APR-2022
MAHENDRA	KUMAR		SRI	RAJA	RAMAISWAR	66 A, CIRCULAR ROAD NEWADA AL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-21	Amount for unclaimed and u	150.00	24-APR-2022
RAM	NARESH	SAHU	LATE	RAJA	RAMSAHU	UMARPUR NEWA- ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-21	Amount for unclaimed and u	200.00	24-APR-2022
DWARIKA	PRASAD	SAHU	NA			17 C 1D MURABAD ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN300214-IN300214-11	Amount for unclaimed and u	1000.00	24-APR-2022
INDU	YADAV		NA			492/248 RAJAPUR ALLAHABAD AL	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN300888-IN300888-11	Amount for unclaimed and u	270.00	24-APR-2022
ANUPAM	MISRA		HARSHA	NATH	MISRA	9 TAGORE GARDEN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-11	Amount for unclaimed and u	120.00	24-APR-2022
BIMAL	KISHORE		LATE	SRI	SHYAMKISHORE	21 / 258 BELI ROAD NEW KATRA AL	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-11	Amount for unclaimed and u	370.00	24-APR-2022
PUSHPA	MISRA		MAHESHWAR	PRASAD	MISRA	535/445 COLONELGANI ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-11	Amount for unclaimed and u	370.00	24-APR-2022
VIRENDRA	SWARUP	MISRA	MAHESHWAR	PRASAD	MISRA	535/445 COLONELGANI ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-11	Amount for unclaimed and u	370.00	24-APR-2022
GAYA	PRASAD	AGRAWAL	BAHU	RISHI	LALAGRAWAL	332/257, CHAK (ZERO ROAD) R	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN300556-IN300556-11	Amount for unclaimed and u	90.00	24-APR-2022
NITIN	MISHRA		SHIRI	DUTT	MISHRA	17 KHUSHAL PARWAT ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN300214-IN300214-11	Amount for unclaimed and u	400.00	24-APR-2022
JIA	LALL	SINGH	LATE	BENI	PRASAD	17 NEW REWA BUILDING LEADER	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-11	Amount for unclaimed and u	270.00	24-APR-2022
MALTOOB	AHMAD		IZHAR	AHMAD		156-F KARLA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-21	Amount for unclaimed and u	470.00	24-APR-2022
NAGESHWAR	PRASAD	TIMWARI	LATE	SRI	BAJAINTHPRASAD	151 A/123, MATIYARA ALPOBAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-21	Amount for unclaimed and u	770.00	24-APR-2022
SHYAM	KARTIKEY	DWIVEDI	DR	RS	DUBEY	132-B ALOPI BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-21	Amount for unclaimed and u	270.00	24-APR-2022
B	R	PRASAD	LATE	GOPI	RAMBHAGAT	C/O B LAL HOUSE NO-186/16 RAJ	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-21	Amount for unclaimed and u	150.00	24-APR-2022
CHANDAN	KUMAR	PRASAD	B	R	PRASAD	HNO-186/16 RAJROOPUR PO DU	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-21	Amount for unclaimed and u	150.00	24-APR-2022
SARITA	MAURYA		NA			JHUSI ALLAHABA 6-346 MIG AVY-3	INDIA	UTTAR PRADESH	ALLAHABAD		211018		C12033200-12033200	Amount for unclaimed and u	1260.00	24-APR-2022
SOHANI	DEVI	KACHOLIA	SHYAM	SUNDAR	KACHOLIA	H NO 37/54 VIRDPOUR VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-11	Amount for unclaimed and u	700.00	24-APR-2022
SADHANA	SHARMA		RAKESH	KUMAR	SHARMA	B-3/75, SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-21	Amount for unclaimed and u	150.00	24-APR-2022
RAKESH	KUMAR	SHARMA	PT	BIHARI	LALKAVI	B-3/75,SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-21	Amount for unclaimed and u	150.00	24-APR-2022
ANJU	JAISWAL		NA			C-27/155 JAGATGANI VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002		IN300556-IN300556-11	Amount for unclaimed and u	200.00	24-APR-2022
QUMAR	SIDDIQUI	M	A	SIDDIQUI		B 3/21 ANANTA COLONY NADESAR	INDIA	UTTAR PRADESH	VARANASI		221002		IN302025-IN302025-34	Amount for unclaimed and u	1000.00	24-APR-2022
DURGESH	PANDEY		NA			N-8/192-A-1-G PRAGYA NAGAR SU	INDIA	UTTAR PRADESH	VARANASI		221005		C12019101-12019101	Amount for unclaimed and u	250.00	24-APR-2022
GAGAN	PANDEY		NA			N 8/180 F 21 RAJENDRA VIHAR CIY	INDIA	UTTAR PRADESH	VARANASI		221005		C13041400-13041400	Amount for unclaimed and u	470.00	24-APR-2022
IMC	LIMITED		NA			NO 39 (OLD NO-19) KASTURI RANG	INDIA	TAMIL NADU	CHENNAI		600018		IN300484-IN300484-11	Amount for unclaimed and u	52070.00	24-APR-2022
N	JAYADHARAN		NARAYANAN			AKSHAYA KALLUMOODU MAYKAN	INDIA	KERALA	QUILON		619303		IN301895-IN301895-11	Amount for unclaimed and u	26500.00	24-APR-2022
ANUPAM	DAS		NA			C/O JYOTI CYCLE STORES JALAN KA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-11	Amount for unclaimed and u	37500.00	24-APR-2022
SARBANANDA	SONOWAL		LATE	SHRI	JIBESWARSONOWAL	NEAR LACHTI NAGER NANEGHAR L	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0007880		Amount for unclaimed and u	51250.00	24-APR-2022
ANUP	KUMAR	GOGOI	NA			CHEMICAL DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	29970.00	24-APR-2022
ROBIN	SARMAH		NA			QTR NO C-75 OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	2760.00	24-APR-2022
UDAYAN	BARUAH		NA			BUNGLOW NO E-5 OIL HOUSING A	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	250340.00	24-APR-2022
SYED	ALAUDDIN	SABIR	NA			OIL INDIA COLONY B LOW NO D 92	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	27450.00	24-APR-2022
DEBAJEET	BARUAH		NA			BUNGLOW NO. TD+ 65 OIL INDIA H	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700	Amount for unclaimed and u	27000.00	24-APR-2022
DILIP	KUMAR	DAS	NA			ELECT DEPTT. OIL, DULIAJAN , DU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700	Amount for unclaimed and u	27600.00	24-APR-2022
DIPAK	KUMAR	DAS	NA			ELECTRICAL DEPTT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200	Amount for unclaimed and u	26250.00	24-APR-2022
MD	SAMSHERALI		MOHD	ALI		BP PROJECT OIL INDIA LIMITED DU	INDIA	ASSAM	DULIAJAN			POIL0001761		Amount for unclaimed and u	22500.00	24-APR-2022
RAMDEV	KOHAR		BONEL	KOHAR		ZALONI CLUB, ANNEXE GUEST HO	INDIA	ASSAM	DIBRUGARH PARBATPU			POIL0003709		Amount for unclaimed and u	7500.00	24-APR-2022
JITEN	GOGOI		GOBIN	CH	GOGOI	OIL INDIA LTD DIGBOI OIL FIELD M	INDIA	ASSAM	DULIAJAN			POIL0004603		Amount for unclaimed and u	12500.00	24-APR-2022
ANU	BORDOLOI		P	D	BORDOLOI	BARUA GRANT TIPLING PO DIBRU J	INDIA	ASSAM	DULIAJAN			POIL0004633		Amount for unclaimed and u	22500.00	24-APR-2022
TANKI	RAM	SONDWAL	NA			C/O RENU SONOWAL ACCOUNT DE	INDIA	ASSAM	SONAPUR			POIL0004727		Amount for unclaimed and u	22500.00	24-APR-2022
PRADIP	KR	CHUTIA	PROBIN	CHUTIA		C/O SUSHIL FINANCE & CONSULTA	INDIA	WEST BENGAL	KOLKATA			POIL0004974		Amount for unclaimed and u	2500.00	24-APR-2022
MOTI	KUMAR	JAIN	PREM	CHAND	JIANBUSINESS	C/O H P PETROL PUMP PO KHARUP	INDIA	ASSAM	DARRANG			POIL0005682		Amount for unclaimed and u	3750.00	24-APR-2022
BALWINDAR	SINGH	LALL	A	S	LALLBUSINESS	11A/B SARGODHA COLONY PAKHO	INDIA	PUNJAB	LUDHIANA			POIL0005700		Amount for unclaimed and u	1500.00	24-APR-2022
ANAND	AGARWALLA		GANGABISHAN	AGARWAL	BUSINESS	C/O RAJESH CLOTH STORE NEW MA	INDIA	ASSAM	DIBRUGARH			POIL0005925		Amount for unclaimed and u	2500.00	24-APR-2022
SANWARMAL	MORE		B		MOREBUSINESS	BIJAY RICE & FLOUR MILL P O MOR	INDIA	ASSAM	MORANBHAT			POIL0005928		Amount for unclaimed and u	7500.00	24-APR-2022
KAILASH	AGARWAL					RAJESH CLOTH STORE NEW MAHAB	INDIA	ASSAM	DIBRUGARH			POIL0005930		Amount for unclaimed and u	2500.00	24-APR-2022
INDAR	CHAND	MURARKA	G	B		PO TENGAKHAT VILL PANIMUDI DI	INDIA	ASSAM	DIBRUGARH							

GOPIRAM	SAINI		JEEWAN	RAM	SAINI	D-16 2ND FLOOR SOUTHEM FLOOR	INDIA	HARYANA	GURGAON		122001	POIL0000592		Amount for unclaimed and u	7500.00	24-APR-2022
PANNA	LAL	CHOUDHURY	R	C	CHOUDHURY	SECTOR 3 PLOT NO 1431 PO VASUN	INDIA	UTTAR PRADESH	GHAZIABAD		201012	POIL0001489		Amount for unclaimed and u	22500.00	24-APR-2022
SANIIV	KUMAR	MALL	UDAI	BHAN	MALL	B-313, BLACKGOLD APPTS, POCKET	INDIA	UTTAR PRADESH	NOIDA		201308	POIL0000712		Amount for unclaimed and u	15000.00	24-APR-2022
SUMAN	KHERA		VIJAY	KHERA	SERVICE	E-65A SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	POIL00007479		Amount for unclaimed and u	2500.00	24-APR-2022
NEELIMOY	BARUAH		RISHI	KUMAR	BARUA	100/25 O C O I L COMPLEX SECTOR	INDIA	UTTAR PRADESH	NOIDA		201301	POIL00008648		Amount for unclaimed and u	11250.00	24-APR-2022
BHABATI	PRASSAD	PASSI	LOSAN	PRASAD	PASSI	C/O B K MEDICAL STORES SUBABAI	INDIA	UTTAR PRADESH	GORAKHPUR		273409	POIL0001309		Amount for unclaimed and u	7500.00	24-APR-2022
BAGGA	RAM		SHRI	ANNA	RAMJI	C/O OIL INDIA LIMITED 8 RESIDENC	INDIA	RAJASTHAN	JODHPUR		342011	POIL0000496		Amount for unclaimed and u	22500.00	24-APR-2022
PRIRYA	PRABHU		BALASUBRAMANIAN	SADASIVAN		ORION BUILDING B 102 VASANT GARD	INDIA	MAHARASHTRA	MUMBAI		400900			Amount for unclaimed and u	2000.00	24-APR-2022
P	VIMALA	KUMARI	P	V	VIPRASADA	FLAT NO-503 VIKASJI APARTMENT	INDIA	TELANGANA	HYDERABAD		500044			Amount for unclaimed and u	11250.00	24-APR-2022
C	SASI	BALA	C	ROMMEL		200/3RT VIJAYANAGAR COLONY HY	INDIA	TELANGANA	HYDERABAD		500057			Amount for unclaimed and u	2000.00	24-APR-2022
PLUGEDDA	APPA	RAO	P	NARASIMHA	MURTHY	C/O P BALASUBRAMANYAM FF-5 G	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300394-IN300394-15	Amount for unclaimed and u	2500.00	24-APR-2022
SUREKHA	BHARGAVA		SH	ARUN	BHARGAVABUSINESS	1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE		560030	POIL0006248		Amount for unclaimed and u	2000.00	24-APR-2022
K	PRABHA		K	V	KANNANSERVICE	C/O K V KHANNA NO-123,13TH AV	INDIA	TAMIL NADU	CHENNAI		600053	POIL0005540		Amount for unclaimed and u	1500.00	24-APR-2022
BISWA	NATH	CHAKRABORTY	BHABANISANKAR	CHAKRABORTY		OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000171		Amount for unclaimed and u	7500.00	24-APR-2022
PRAMOD	KUMAR	RAMTRIPATHI	SRI	RAM	GULAMRAMTRIPATHI	D 48/142E LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI		221010		IN301330-IN301330-15	Amount for unclaimed and u	150.00	24-APR-2022
AMIT	JAIN		OM	PRAKASH		D-64/29, K-4-1-, BANK COLONY SIG	INDIA	UTTAR PRADESH	VARANASI		221010		IN301557-IN301557-26	Amount for unclaimed and u	1050.00	24-APR-2022
IMRAN	AHMAD		NA			C/O SUPER QUALITY CARPETS ALAN	INDIA	UTTAR PRADESH	VARANASI		221401		C12036000-12036000-	Amount for unclaimed and u	420.00	24-APR-2022
MUKESH	MEHILAL	GUPTA	NA			SUNDER CARPET INDUSTRIES MAIN	INDIA	UTTAR PRADESH	VARANASI		221401		C13019300-13019300-	Amount for unclaimed and u	150.00	24-APR-2022
PRATEEK	JAISWAL		NA			K135 KATRA BARABANKI UTTAR PH	INDIA	UTTAR PRADESH	BARABANKI		225001		C12036000-12036000-	Amount for unclaimed and u	470.00	24-APR-2022
NAND	KISHORE	JAISWAL	NA			B/ 279 BEGUMGANJ BEHIND ZEENAT	INDIA	UTTAR PRADESH	BARABANKI		225001		IN300394-IN300394-18	Amount for unclaimed and u	450.00	24-APR-2022
SANJAY	KUMAR	SINGH	RAGHU	RAM	SINGH	L I C OFFICE RUDAUU FAIZABAD U	INDIA	UTTAR PRADESH	BARABANKI		225411		IN300513-IN300513-18	Amount for unclaimed and u	370.00	24-APR-2022
JAGDISH	PRASAD		SUDDHESWER	RAM		BANK OF INDIA RUDAUU BRANCH	INDIA	UTTAR PRADESH	BARABANKI		225411		IN301557-IN301557-21	Amount for unclaimed and u	270.00	24-APR-2022
ASIT	GUPTA		NA			SATRIK ROAD CHINHAT LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12010600-12010600-	Amount for unclaimed and u	150.00	24-APR-2022
SATYA	NARAYAN	KANCHAN	MAYA	DEEN	KANCHAN	K-17 RAJ BHAWAN CAMPUR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-21	Amount for unclaimed and u	20.00	24-APR-2022
SUBHAS	KUMAR	CHANDRA	RAM	CHANDRA		HOUSE NO-2 (60/107)HAI BEHIND	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-21	Amount for unclaimed and u	200.00	24-APR-2022
UMESH	CHANDRA	CHATURVEDI	LATE	NAWAL	KISHORECHATURVEDI	E/3817 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-21	Amount for unclaimed and u	170.00	24-APR-2022
PUMSHA	SAXENA		KRISHNA	MURARI		57 NADAN MAHAL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN302327-IN302327-10	Amount for unclaimed and u	50.00	24-APR-2022
SANIU	SRIVASTAVA		TARKESHWAR	PRASAD		H NO 563/63 CHITRAGUPTANAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN300394-IN300394-11	Amount for unclaimed and u	370.00	24-APR-2022
SARVAJEET	UPADHYAY		BN	UPADHYAY		D-36 VINAY NAGAR KRISHNA NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301557-IN301557-26	Amount for unclaimed and u	200.00	24-APR-2022
SOMA	GOEL		NA			C-879/C.SECTOR-D OPP. RTO OFFIC	INDIA	UTTAR PRADESH	LUCKNOW		226006		C12038400-12038400-	Amount for unclaimed and u	270.00	24-APR-2022
PREETI	GUPTA		SHRI	AMIT	GUPTA	B-1/10 VINEET KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN303420-IN303420-10	Amount for unclaimed and u	270.00	24-APR-2022
ARUN	KUMAR	MISHRA	KRISHAN	GOPAL	MISHRA	R 70 NEHRU ENCLAVE GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN300513-IN300513-18	Amount for unclaimed and u	370.00	24-APR-2022
SHYAM	SINGH		BHIM	SINGH		M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-21	Amount for unclaimed and u	470.00	24-APR-2022
SUMAN	MALHOTRA		BALDEV	RAJ	MALHOTRA	FLAT NO. 102 ROHTAS ENCLAVE FA	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN300888-IN300888-14	Amount for unclaimed and u	50.00	24-APR-2022
SALIK	RAM		LATE	S	LALN	38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-26	Amount for unclaimed and u	200.00	24-APR-2022
GIRISH	CHANDRA	JOSHI	D	D	JOSHI	64-C, KURMANCHAL NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-26	Amount for unclaimed and u	70.00	24-APR-2022
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-21	Amount for unclaimed and u	370.00	24-APR-2022
KUNAL	KANTI	BARUA	GYAN	RANJAN	BARUA	B 20 CHAND ROAD CHANDRODAY	INDIA	UTTAR PRADESH	LUCKNOW		226017		IN301055-IN301055-14	Amount for unclaimed and u	150.00	24-APR-2022
SHASHI	CHHABRA		NA			G-107/108, RBI COLONY, SECTOR -	INDIA	UTTAR PRADESH	LUCKNOW		226020		C13019300-13019300-	Amount for unclaimed and u	20.00	24-APR-2022
TANVEER	AHMED	KHAN	NA			529 K/157 PICNIC SPOT ROAD KHU	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN300513-IN300513-11	Amount for unclaimed and u	70.00	24-APR-2022
INDIA	PRASAD	TEWARI	BHAWANI	PHER	TEWARI	11/347 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301330-IN301330-15	Amount for unclaimed and u	470.00	24-APR-2022
LALIT	MOHAN	JOSHI	HARI	DATT	JOSHI	11/347 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301330-IN301330-26	Amount for unclaimed and u	50.00	24-APR-2022
RAGHUBAR	DATT	PATHAK	NA			14/312 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-21	Amount for unclaimed and u	250.00	24-APR-2022
VISHNU	KRISHNA	UPADHYAY	LATE	SRI	NATHUPADHYAY	MS 1/1 SECTOR A SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301330-IN301330-15	Amount for unclaimed and u	1420.00	24-APR-2022
KRISHNA	GOPAL	SHARMA	LATE	SHRI	GOPIKRISHNA	MIG-B-1/39 SITAPUR ROAD SCHEM	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301557-IN301557-21	Amount for unclaimed and u	250.00	24-APR-2022
SHOBHIT	AWASTHI		NA			29 BRULOK COLONY PREMNAGAR	INDIA	UTTAR PRADESH	BAREILLY		243001		C13041400-13041400-	Amount for unclaimed and u	270.00	24-APR-2022
VIPUL	KUMAR	GOVIL	TALEWAR	SINGH	GOVIL	H NO 75 CITY HEART STA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN300394-IN300394-11	Amount for unclaimed and u	270.00	24-APR-2022
FAHEEM		IBRAHIM				2 AZAMNAGAR BAREILLY UTTAR PH	INDIA	UTTAR PRADESH	BAREILLY		243002		IN300513-IN300513-15	Amount for unclaimed and u	20.00	24-APR-2022
PARAG	AGRAWAL		GREESH	CHANDRA		47 STAT BANK COLONY VIKRAMNAG	INDIA	UTTAR PRADESH	BAREILLY		243003		IN300513-IN300513-16	Amount for unclaimed and u	120.00	24-APR-2022
AJAI	MEHRA		VIJAY	RAJ	MEHRA	H NO. 541 GALI RADHEY MALOOKP	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301186-IN301186-26	Amount for unclaimed and u	200.00	24-APR-2022
VIJAY	PAL	GANGWAR	KHYALI	RAM	GANGWAR	B-382 IFFCO TOWNSHIP AONLA BA	INDIA	UTTAR PRADESH	BAREILLY		243403		IN301186-IN301186-26	Amount for unclaimed and u	200.00	24-APR-2022
KIRAN	SAXENA		NA			NR. THANA NAGPHANI KISROL MC	INDIA	UTTARAKHAND	MORADABAD		244001		IN301055-IN301055-16	Amount for unclaimed and u	470.00	24-APR-2022
SHALINI	RASTOGI		NA			26 JEELAL STREET MORADABAD U	INDIA	UTTARAKHAND	MORADABAD		244001		C12041800-12041800-	Amount for unclaimed and u	370.00	24-APR-2022
KUNWAR	RAJA	BABU	NA			H I G 100 RAMGANGA VIHAR PHA	INDIA	UTTARAKHAND	MORADABAD		244001		C13019300-13019300-	Amount for unclaimed and u	950.00	24-APR-2022
SATISH	CHANDRA	GARG	LATE	P	NGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-21	Amount for unclaimed and u	370.00	24-APR-2022
SHAILY	GARG		SHRI	S	KGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-21	Amount for unclaimed and u	370.00	24-APR-2022
SHAIKESH	KUMAR	GARG	SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-21	Amount for unclaimed and u	370.00	24-APR-2022
RAJNI	GARG		SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-21	Amount for unclaimed and u	370.00	24-APR-2022
ASHOK	KUMAR	SAHU	KRISHNA	KUMAR		ASHOK KUMAR, KUMAR KUNU, NEA	INDIA	UTTARAKHAND	MORADABAD		244001		IN302477-IN302477-36	Amount for unclaimed and u	1260.00	24-APR-2022
SUNITA	PAL	SATYA	PAL			ALLAHABAD BANK RAM NAGAR RO	INDIA	UTTARAKHAND	MORADABAD		244713		IN302174-IN302174-11	Amount for unclaimed and u	670.00	24-APR-2022
NEERU	KHARBANDA		MANISH	PAL		OLD KAPAS MILL COMP BAIJPUR RO	INDIA	UTTARAKHAND	MORADABAD		244713		IN302174-IN302174-11	Amount for unclaimed and u	200.00	24-APR-2022
SUNEET	MATHUR		LATE	SRI	MANMOHANMATHUR	MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD		244713		IN301557-IN301557-26	Amount for unclaimed and u	670.00	24-APR-2022
SATYA	PAL		LATE	SRI	LACHHIRAM	C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713		IN301557-IN301557-26	Amount for unclaimed and u	670.00	24-APR-2022
ATIN	GOEL		SH	ADESH	GOEL	E/53-A MOH CHATTA GANGOH SA	INDIA	UTTARAKHAND	SAHARANPUR		247341		IN302316-IN302316-10	Amount for unclaimed and u	50.00	24-APR-2022
AJAY	KUMAR		LT	SHRI	RCGUPTA	PUNJAB NATIONAL BANK ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN300708-IN300708-16	Amount for unclaimed and u	150.00	24-APR-2022
PRAKASH	NAITHANI		NA			69 PRAKASH VIHAR DHARAMPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12029900-12029900-	Amount for unclaimed and u	500.00	24-APR-2022
POORAN	SINGH	NEGI	S	S	NEGI	H NO 120 AJABPURKALAN MATAM	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	24-APR-2022
DALEEP	SINGH	BANSHI	SINGH			C-11/6,ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248195		IN301557-IN301557-21	Amount for unclaimed and u	270.00	24-APR-2022
SUNIL	SAHNI		NA			226 SHASTRI NAGAR BLOCK H MEE	INDIA	UTTAR PRADESH	MEERUT		250001		C12017500-12017500-	Amount for unclaimed and u	150.00	24-APR-2022
ATHAR	SAEED		SH	MOHDSAEED		NADIR ALI AND CO., 107, KOTHI A	INDIA	UTTAR PRADESH	MEERUT		250002		IN302050-IN302050-16	Amount for unclaimed and u	770.00	24-APR-2022
SEEMA	SHARMA		SAMEER	SHARMA		52, JAGANNATH PURI, SHIVAJI ROA	INDIA	UTTAR PRADESH	MEERUT		250002		IN302050-IN302050-16	Amount for unclaimed and u	150.00	24-APR-2022
SAKSHI	MAHESHWARI		NA			315, SARAI LAL DASS, MEERUT UT	INDIA	UTTAR PRADESH	MEERUT		250002		C12019119-12019119-	Amount for unclaimed and u	370.00	24-APR-2022
ANSHUMOLU	AGARWAL		NA			HOUSE NO-C-15, SUNDRKA URF PUTI	INDIA	UTTAR PRADESH	MEERUT		250002		C12039800-12039800-	Amount for unclaimed and u	880.00	24-APR-2022
MADHU	MOODNA		NA			195 GALI SETHAN SARAI LAL DASS	INDIA	UTTAR PRADESH	MEERUT		250002		IN3021127-IN3021127-11	Amount for unclaimed and u	470.00	24-APR-2022
LALITA	GARG		DEVENDRA	PRATAP	SINGH	HOUSE NO- 150/4 JAGANNATH V	INDIA	UTTAR PRADESH	MEERUT		250004		IN302118-IN302118-11			

NARESH	KUMAR	VARSHNEY	NA			56- JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA		282001	IN301557-IN301557-10	Amount for unclaimed and u	950.00	24-APR-2022
DAYA	CHANDRA		LATE	M	LVARSHNEY	8 18 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA		282002	IN301653-IN301653-10	Amount for unclaimed and u	270.00	24-APR-2022
DEEPAK	JAIN		NA			21/165 DHULIYA GANU AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		282003	C12021400-12021400-	Amount for unclaimed and u	200.00	24-APR-2022
S	P	SINGH	LATE	BALVIR	SINGH	22, GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282004	IN301557-IN301557-20	Amount for unclaimed and u	150.00	24-APR-2022
PARAMJEET	SINGH		NA			7 RENU APPARAT KISHAN GHAR IDI	INDIA	UTTAR PRADESH	AGRA		282005	C13041400-13041400-	Amount for unclaimed and u	270.00	24-APR-2022
DAYA	KISHORE	HAZRA	DR	JATINDRA	NATHHAZRA	BOSTON CLINIC SOAMI BAGH AGR	INDIA	UTTAR PRADESH	AGRA		282005	IN300118-IN300118-10	Amount for unclaimed and u	150.00	24-APR-2022
SHAIL	MITTAL		AMI		MITTAL	56 6 SOAMI BAGH DAYAL BAGH RO	INDIA	UTTAR PRADESH	AGRA		282005	IN301127-IN301127-10	Amount for unclaimed and u	50.00	24-APR-2022
SHASHI	KANT	TIWARI				13 B ALOK NAGAR JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA		2820100	IN301330-IN301330-10	Amount for unclaimed and u	150.00	24-APR-2022
SOMENDRA	KUMAR	DIXIT	GOPESUYAM			11A BASIC SISGA ASHKARI FIROZA	INDIA	UTTAR PRADESH	AGRA		282203	IN300118-IN300118-10	Amount for unclaimed and u	150.00	24-APR-2022
JITENDRA	KUMAR	BANSAL	LALIT	CHAND	BANSAL	C/O PROJECT DIRECTOR NHA PIU 6	INDIA	UTTAR PRADESH	JHANSI		284001	IN300394-IN300394-10	Amount for unclaimed and u	270.00	24-APR-2022
ABINASH	BRAMHA		LATE	SHRI	HARIHARABRAHMA	BPLC, POI DEPOT VILL PO AMBABA	INDIA	UTTAR PRADESH	JHANSI		284001	IN301557-IN301557-20	Amount for unclaimed and u	150.00	24-APR-2022
SEEMA	KUMARI		SANJAY	KUMAR		C/O SANJAY KUMAR SINHA H. NO-	INDIA	UTTAR PRADESH	JHANSI		284002	IN301557-IN301557-20	Amount for unclaimed and u	570.00	24-APR-2022
PARUL	MATHUR		NA			1052 K K PURI COLONY AVAS VIKAS	INDIA	UTTAR PRADESH	JHANSI		284003	C13041400-13041400-	Amount for unclaimed and u	150.00	24-APR-2022
RAJ	MATI	JAIN	SHRI	RAJ	KUMARIJAIN	38 KATRA BAZAR LALTUPUR U.P	INDIA	UTTAR PRADESH	JHANSI		284003	IN300888-IN300888-10	Amount for unclaimed and u	200.00	24-APR-2022
PANKAJ	GUPTA		NA			112-D, SUBASH NAGAR . ALWAR	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	1420.00	24-APR-2022
KUNAL	JAIN		NA			2-KA-17 MANU MARG HOUSING B	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	250.00	24-APR-2022
DINESH	CHAND	GUPTA	NA			C-745 BUDH VIHAR . ALWAR RAJA	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	200.00	24-APR-2022
HANUMAN	SAHAY	SHARMA	NA			11-C, FIRST FLOOR ARYA NAGAR SG	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	200.00	24-APR-2022
SURESH	CHAND	AGARWAL	NA			C/O MAHESH TRADERS BAJAJA BAZ	INDIA	RAJASTHAN	ALWAR		301001	C12034500-12034500-	Amount for unclaimed and u	570.00	24-APR-2022
RAJ	RANI	GUPTA	B	S	GUPTA	5/28 N E B HOUSING BOARD BEHIN	INDIA	RAJASTHAN	ALWAR		301001	IN301330-IN301330-10	Amount for unclaimed and u	100.00	24-APR-2022
SHIV	LAL		SHRI	LAXMI	NARAIN	411, SCHEME NO.8 GANDHI NAGAR	INDIA	RAJASTHAN	ALWAR		301001	IN301330-IN301330-10	Amount for unclaimed and u	200.00	24-APR-2022
SHAKUNTALA	RAWAT		NA			B-401 PINKITY APARTMENTS AG	INDIA	RAJASTHAN	JAIPUR		302001	C13017600-13017600-	Amount for unclaimed and u	200.00	24-APR-2022
SHANTA	SHARMA		LATE	SHRI	RAMKISHORESHARMA	C/O GPOI NATH HOSPITAL 3689, P	INDIA	RAJASTHAN	JAIPUR		302002	IN302700-IN302700-20	Amount for unclaimed and u	200.00	24-APR-2022
DR	PRADYUMNSHARMA		LATE	SHRI	RAMKISHORESHARMA	GOPINATH HOSPITAL PVT. LTD. SEC	INDIA	RAJASTHAN	JAIPUR		302033	IN302700-IN302700-20	Amount for unclaimed and u	200.00	24-APR-2022
DR	MANJUSHREESHARMA				PRADYUMNSHARMA	GOPINATH HOSPITAL PVT.LTD. SEC	INDIA	RAJASTHAN	JAIPUR		302033	IN302700-IN302700-20	Amount for unclaimed and u	200.00	24-APR-2022
PARMANAND	DAS	IMALPANI	LATE			11, FILM COLONY, 5 M.S. HIGHWAY	INDIA	RAJASTHAN	JAIPUR		302033	IN301160-IN301160-30	Amount for unclaimed and u	270.00	24-APR-2022
QM	PRAKASH	TEU				FLAT NO B 4 2 SBBJ OFFICERS FLAT	INDIA	RAJASTHAN	JAIPUR		302005	C13041400-13041400-	Amount for unclaimed and u	200.00	24-APR-2022
KANHYA	LAL	VERMA	NA			18, ARYA NAGAR NEAR N.K. PUBLIC	INDIA	RAJASTHAN	JAIPUR		302013	C12010605-12010605-	Amount for unclaimed and u	150.00	24-APR-2022
MANJU	DEVI	AGRAWAL	NA			19 KALYAN COLONY SIKER HOUSE I	INDIA	RAJASTHAN	JAIPUR		302016	C12029900-12029900-	Amount for unclaimed and u	150.00	24-APR-2022
PRAKASH	VEER	SOLANKI	NA			FLAT NO 501 GREEN VISTA D 242 D	INDIA	RAJASTHAN	JAIPUR		302016	C13041400-13041400-	Amount for unclaimed and u	190.00	24-APR-2022
UMA	SHANKER	UPADHYAYA	BHAGWATI	PRASAD	UPADHYAYA	SMRITI C 99 RLY COLONY, ANAND	INDIA	RAJASTHAN	JAIPUR		302017	IN300214-IN300214-10	Amount for unclaimed and u	470.00	24-APR-2022
AMIT	KUMAR	GUPTA	NA			HOUSE NO.21/167 KAVERI PATH M	INDIA	RAJASTHAN	JAIPUR		302018	C12026002-12026002-	Amount for unclaimed and u	1420.00	24-APR-2022
BHANWAR	SINGH	SHEKHAWAT	NA			43/4/10, MANSAROWAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302020	C12010605-12010605-	Amount for unclaimed and u	150.00	24-APR-2022
KAMLESH	KUMAR	GHYA	NA			21/188 KAVERI PATH MANSAROVA	INDIA	RAJASTHAN	JAIPUR		302020	C12017701-12017701-	Amount for unclaimed and u	1420.00	24-APR-2022
PROTIMA	PUNJABI	BHAWANI		PRASAD	RAICHOUHDHARY	119/335 VIKRAMA DIITYA MARG AG	INDIA	RAJASTHAN	JAIPUR		302020	IN302269-IN302269-10	Amount for unclaimed and u	110.00	24-APR-2022
MAN	MOHAN	VASHISTHA	NA			679 VIDUYT NAGAR 'A' AJMER ROA	INDIA	RAJASTHAN	JAIPUR		302021	C12017701-12017701-	Amount for unclaimed and u	200.00	24-APR-2022
VINOD	KUMAR	GOYANKA	NA			419 - A, NEMI SAGAR VAISHALI NAG	INDIA	RAJASTHAN	JAIPUR		302021	C12041900-12041900-	Amount for unclaimed and u	150.00	24-APR-2022
AMIN	PANWAR		BHANWAR	KHAN		ALKA THEATRE OPP VIDHYADHAR N	INDIA	RAJASTHAN	JAIPUR		302023	IN301160-IN301160-30	Amount for unclaimed and u	420.00	24-APR-2022
SOURABH	KHERUKA		RATAN	KUMAR	GUPTA	C/O KHERUKA BARAWAS . KOTPUTI	INDIA	RAJASTHAN	JAIPUR		303108	IN302105-IN302105-10	Amount for unclaimed and u	200.00	24-APR-2022
MADAN	LAL	GOYAL	GIRDHARI	LAL		MADAN LAL GOYAL C/O GIRDHARI	INDIA	RAJASTHAN	JAIPUR		303108	IN300888-IN300888-10	Amount for unclaimed and u	670.00	24-APR-2022
ASHOK	KUMAR	JHILANI	NA			OPP RSEB QTRs. MADHVA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702	C12017701-12017701-	Amount for unclaimed and u	200.00	24-APR-2022
PREM	CHAND	JAIN	DATA	RAM	JAIN	PLOT NO 14 NEAR AJANTA DADABH	INDIA	RAJASTHAN	AJMER		305001	IN300513-IN300513-10	Amount for unclaimed and u	200.00	24-APR-2022
GOPAL	SINGH	MEHTA				853/32 MOHAN VILLA ARYA NAGAR	INDIA	RAJASTHAN	AJMER		305001	IN301330-IN301330-10	Amount for unclaimed and u	370.00	24-APR-2022
RADHA	KISHAN	SOMANI	NA			C-81, SHASTRI NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA		311001	C13017600-13017600-	Amount for unclaimed and u	500.00	24-APR-2022
HEMANT	KUMAR	AACHHA	NA			POST- KAREDA BHILWARA RAJAST	INDIA	RAJASTHAN	BHILWARA		311804	C12028900-12028900-	Amount for unclaimed and u	200.00	24-APR-2022
RAJENDRA	JOSHI		NA			UPARALLA PARA CHITTORGARH .C	INDIA	RAJASTHAN	CHITTORGARH		312001	C13017600-13017600-	Amount for unclaimed and u	150.00	24-APR-2022
PAWAN	KUMAR	SUKHWAL	NA			V POST PNADOLI STATION TEH KAP	INDIA	RAJASTHAN	CHITTORGARH		312202	C12044700-12044700-	Amount for unclaimed and u	100.00	24-APR-2022
KANHAIYA	LAL	BOHRAWA	NA			126, PARAKHO KI GALI DISTT. PRAT	INDIA	RAJASTHAN	CHITTORGARH		312605	C12050900-12050900-	Amount for unclaimed and u	200.00	24-APR-2022
SNEH	LATA	KARNAWAT	RAINISH	KARNAWAT		SAGAR DARSHAN, 2-RANI ROAD, U	INDIA	RAJASTHAN	UDAIPUR		313001	IN302269-IN302269-10	Amount for unclaimed and u	250.00	24-APR-2022
PRADHUMAN	JAIN		RAMESH	JAIN		B-701 LAKE GARDEN OPP GOVERD	INDIA	RAJASTHAN	UDAIPUR		313001	IN301055-IN301055-10	Amount for unclaimed and u	20.00	24-APR-2022
SANJAY	SOMANI		NA			1 CHHOTI BRAHMPURI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001	IN301055-IN301055-10	Amount for unclaimed and u	270.00	24-APR-2022
DOLLY	MEHTA		NA			4, NEW BHOPAL PURA . UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001	C12017000-12017000-	Amount for unclaimed and u	140.00	24-APR-2022
RAJ	KUMAR	AGARWAL	NA			9-JAGDISH KUTIR, NADHA KHADA,	INDIA	RAJASTHAN	UDAIPUR		313001	C12018301-12018301-	Amount for unclaimed and u	200.00	24-APR-2022
REENU	LODHA		NA			394/B ROAD 8 ASHOK NAGAR UDA	INDIA	RAJASTHAN	UDAIPUR		313001	C13017600-13017600-	Amount for unclaimed and u	470.00	24-APR-2022
SANJAY	DUBEY		BHERU	LAL	DUBEY	17 BHATWADI AMBAMATA SCHEM	INDIA	RAJASTHAN	UDAIPUR		313001	IN301774-IN301774-10	Amount for unclaimed and u	440.00	24-APR-2022
PRABHASH	CHANDRA	MURDIA	UTTAM	CHAND	JI	42 H HOUSING BOARD COLONY SA	INDIA	RAJASTHAN	UDAIPUR		313002	IN301276-IN301276-30	Amount for unclaimed and u	400.00	24-APR-2022
DILIP	KUMAR	JAIN	SANAT	KUMAR	JAIN	A704 SUNSWEPT SOCIETY LOKHANI	INDIA	MAHARASHTRA	MUMBAI		400053	IN301276-IN301276-30	Amount for unclaimed and u	50.00	24-APR-2022
SATYAM	VERMA		NA			SHIV SADAN, H.NO.43 NE.SHYAM	INDIA	RAJASTHAN	UDAIPUR		313004	C12010605-12010605-	Amount for unclaimed and u	150.00	24-APR-2022
ALOK	SANADHYA		BARU	LAL	SANADHYA	OPP. BHANDARI BAGRI NH 8, LAL B	INDIA	RAJASTHAN	UDAIPUR		313301	IN301276-IN301276-30	Amount for unclaimed and u	1000.00	24-APR-2022
MAHESH	KUMAR	KARNANI	PANNA		KARNANI	168 KISHOR NAGAR STATION 23 RA	INDIA	RAJASTHAN	UDAIPUR		313324	IN300450-IN300450-10	Amount for unclaimed and u	500.00	24-APR-2022
LILA	DHAR	AGARWAL	DAULAT	RAM		295, SUBZI MANDI, KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA		324002	IN301983-IN301983-10	Amount for unclaimed and u	270.00	24-APR-2022
DEEPAK	BHARGAVA		NA			MPB 64 MAHAVEER NAGAR I I L CO	INDIA	RAJASTHAN	KOTA		324005	C13041400-13041400-	Amount for unclaimed and u	1420.00	24-APR-2022
AMIT	MEHTA	ASHOK	KUMAR	MEHTA		6 A 7 M N III KOTA KOTA RAJASTH	INDIA	RAJASTHAN	KOTA		324009	IN300513-IN300513-10	Amount for unclaimed and u	100.00	24-APR-2022
PRATIBHA	RANKA		NA			M/5 MAHAVEER CHAND JAIN SARA	INDIA	RAJASTHAN	JODHPUR		342001	C12013700-12013700-	Amount for unclaimed and u	370.00	24-APR-2022
KANTA	GANDHI		NA			D-4, DASPA HOUSE, LOCO RUNNING	INDIA	RAJASTHAN	JODHPUR		342001	C12020000-12020000-	Amount for unclaimed and u	200.00	24-APR-2022
SAROJ	BHANDARI		NA			410, MUDIT MENSION PAL-LINK-RC	INDIA	RAJASTHAN	JODHPUR		342003	C12013700-12013700-	Amount for unclaimed and u	270.00	24-APR-2022
MAHENDRA	MAL	BHANDARI	NA			410, MUDIT MENSION PAL LINK RA	INDIA	RAJASTHAN	JODHPUR		342003	C12013700-12013700-	Amount for unclaimed and u	370.00	24-APR-2022
RAJ	KISHORE	JOSHI	NA			THAKIRYA 01. BANSWARA RAJESH	INDIA	RAJASTHAN	JODHPUR		342006	C12013200-12013200-	Amount for unclaimed and u	200.00	24-APR-2022
SUNIL	VYAS		NA			3 KHA 15 CHB FIRST BRIDGE CHHO	INDIA	RAJASTHAN	JODHPUR		342006	C12044700-12044700-	Amount for unclaimed and u	250.00	24-APR-2022
NEETA	VANDANI		NA			194, JWALA VIHAR NEAR SOMANI	INDIA	RAJASTHAN	JODHPUR		342009	C12013700-12013700-	Amount for unclaimed and u	200.00	24-APR-2022
DILIP	KUMAR	JOSHI	MANGI	LAL	JOSHI	22 SARKARI BHAVANON KA KSHETR	INDIA	RAJASTHAN	JODHPUR		342902	IN301774-IN301774-10	Amount for unclaimed and u	600.00	24-APR-2022
BAVARIA	SUNIL	HARILAL	NA			A-7, NAVKAR APPARTMENT, AMIN	INDIA	GUJARAT	RAIKOT		360001	IN300974-IN300974-10	Amount for unclaimed and u	1420.00	24-APR-2022
MULIA	VARSHABEN	D		DINESHKUMAR	MULIA	202/B, HETIDHARA COMPLEX, JANK	INDIA	GUJARAT	RAIKOT		360001	IN300974-IN300974-10	Amount for unclaimed and u	200.00	24-APR-2022
JAYANTILAL	JIVRAJBHAI	CHAVDA	NA			SHIVAM 2 VAISHALI NAGAR RAJYA	INDIA	GUJARAT	RAIKOT		360001	C12018000-12018000-	Amount for unclaimed and u	250.00	24-APR-2022
RAJULBEN	RUPESH	SHAH				RATNAKAR 6/A VARDHMAN NAGADA	INDIA	GUJARAT	RAIKOT		360001	C13019900-13019900-	Amount for unclaimed and u	150.00	24-APR-2022
VAJTEI	MAKKAR		MANOHAR	LAL	MAKKAR	E 4/9 MOTI TOWN DELHI	INDIA	DELHI	NEW DELHI		110009	IN300214-IN300214-10	Amount for unclaimed and u	1000.00	24-APR-2022
ANITA	KATIPAL		NA			758 MUKHERJEE NAGAR DELHI DEL	INDIA	DELHI	NEW DELHI		110009	C12044700-12044700-	Amount for unclaimed and u	470.00	24-APR-2022
GUNJAN	GUPTA		NA			A/5/5 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI		110009	C12052900-12052900-	Amount for unclaimed and u		

MEENAKSHI	BAGGA		NA			G-154 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	C12019101-12019101-1	Amount for unclaimed and u	270.00	24-APR-2022
SEEMA			VIRENDER	PANKAJ		1 / 4707 E BALBIR NAGAR EXTENT	INDIA	DELHI	NEW DELHI		110032	IN300118-IN300118-1	Amount for unclaimed and u	500.00	24-APR-2022
UMESH	SINGH	JAYANT	R	B	SINGH	H NO 4649/24 A GALI NO 12 NEW	INDIA	DELHI	NEW DELHI		110032	IN300118-IN300118-1	Amount for unclaimed and u	370.00	24-APR-2022
NAND	KISHOR	RAJ	PAL			1/4707 E BALBIR NAGAR EXTN LON	INDIA	DELHI	NEW DELHI		110032	IN300118-IN300118-1	Amount for unclaimed and u	500.00	24-APR-2022
CHANCHAL	DEVI	TATER	NA			9/107 SHASTRI NAGAR BLOCK-9 VIB	INDIA	DELHI	NEW DELHI		110032	C12046800-12046800	Amount for unclaimed and u	470.00	24-APR-2022
AMAN	KAPIL	BUTTA	DAYANAND	BUTTA		D 119 MAHENDRO ENCLAVE OPP M	INDIA	DELHI	NEW DELHI		110033	IN300214-IN300214-1	Amount for unclaimed and u	50.00	24-APR-2022
SHASHI	BALA	PURI	K		PURI	CU-142 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	IN300966-IN300966-1	Amount for unclaimed and u	200.00	24-APR-2022
ANIL	KUMAR					H NO - 84, HARSH VIHAR, PITAM P	INDIA	DELHI	NEW DELHI		110034	IN302365-IN302365-1	Amount for unclaimed and u	1420.00	24-APR-2022
MIRIDULA			MR	NARENDER	KUMAR	630 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	IN300394-IN300394-1	Amount for unclaimed and u	1420.00	24-APR-2022
PRATEEK	BANSAL	KRISHAN				365 DEEPALI ENCLAVE PITAMPURA	INDIA	DELHI	NEW DELHI		110034	IN301774-IN301774-1	Amount for unclaimed and u	270.00	24-APR-2022
KANTA	SHARMA	DINESH	KUMAR			368 SARSWATI VIHAR SHAKUR BAS	INDIA	DELHI	NEW DELHI		110034	IN301549-IN301549-1	Amount for unclaimed and u	370.00	24-APR-2022
LAXMI	DEVI	RADHE	SHYAM			T 239 STREET NO 6 SHIVAJI NAGAR	INDIA	DELHI	NEW DELHI		110040	IN300118-IN300118-1	Amount for unclaimed and u	450.00	24-APR-2022
USHMA	KUMARI		SUSHIL	KUMAR		WZ 1391/31, NANGAL RAYA, NEW	INDIA	DELHI	NEW DELHI		110046	IN302269-IN302269-1	Amount for unclaimed and u	200.00	24-APR-2022
RAMESHWAR	DAYAL		RAMSHRUP			RZ-B-21 J BLOCK SAGAR PUR WEST	INDIA	DELHI	NEW DELHI		110046	IN301774-IN301774-1	Amount for unclaimed and u	470.00	24-APR-2022
JAGDISH	PRASAD	HIMMATRAMKA	SH	GAURI	SHANKARHIMMATRAMK	115 SHRESHTHA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110092	IN300206-IN300206-1	Amount for unclaimed and u	460.00	24-APR-2022
RADHA	RANI	HIMMATRAMKA	NA			F - 10/35 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	IN300206-IN300206-1	Amount for unclaimed and u	770.00	24-APR-2022
DALIP	KUMAR		RAM	PRASAD		H NO C-8/223 YAMUNA VIHAR DEL	INDIA	DELHI	NEW DELHI		110053	IN302236-IN302236-1	Amount for unclaimed and u	200.00	24-APR-2022
DHEERAJ	BANSAL		JAI	KUMAR	BANSAL	374 VASANT VIHAR, VASANT ENCL	INDIA	DELHI	NEW DELHI		110057	IN302540-IN302540-1	Amount for unclaimed and u	670.00	24-APR-2022
MEENU	TULI		AVINASH	CHANDER		82B-308, JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110058	IN302269-IN302269-1	Amount for unclaimed and u	140.00	24-APR-2022
AVINASH	CHANDER		SHRI	RAM	TULI	82B - 308, JANAK PURI, NEW DELH	INDIA	DELHI	NEW DELHI		110058	IN302269-IN302269-1	Amount for unclaimed and u	150.00	24-APR-2022
P	K	RADHAKRISHNAN	LATE	SHRI	PERINKULAMKRISHNA	C-3A/131-B MIG FLATS JANAKPURI	INDIA	DELHI	NEW DELHI		110058	IN300394-IN300394-1	Amount for unclaimed and u	300.00	24-APR-2022
SNIGDHA	PANDEY	KAUSHIK	S	K		A-22 PUNDRIK VIHAR PITAMPURA	INDIA	DELHI	NEW DELHI		110034	IN301364-IN301364-1	Amount for unclaimed and u	270.00	24-APR-2022
JAGESHWAR	PRASAD	TYAGI	LT	SH	RCS	40 PRIYADARSHINI APTS A-4 PASCH	INDIA	DELHI	NEW DELHI		110063	IN300118-IN300118-1	Amount for unclaimed and u	200.00	24-APR-2022
VEENA	VERMA		MADAN	MOHAN	VERMA	F 34/D MIG FLATS HARI NAGAR OP	INDIA	DELHI	NEW DELHI		110064	IN300118-IN300118-1	Amount for unclaimed and u	200.00	24-APR-2022
RAJAT	VERMA		NA			B 29/1 MIG FLATS EAST OF KAILASH	INDIA	DELHI	NEW DELHI		110065	C12033500-12033500	Amount for unclaimed and u	950.00	24-APR-2022
ARTI	SINGH	SAWIY	GOPAL	SINGH		B - 14 CHHATTARPUR EXTN NEW	INDIA	DELHI	NEW DELHI		110074	IN300394-IN300394-1	Amount for unclaimed and u	150.00	24-APR-2022
N	CHANDRA	SEKHAR	NA			E-46 CGS PGS PLOT 6 SECTOR 22	INDIA	DELHI	NEW DELHI		110074	IN302327-IN302327-1	Amount for unclaimed and u	770.00	24-APR-2022
SHYAM	MOHAN	SHARMA	HAVELI	RAM	SHARMA	16-B, SHIV SHAKTI CHS, PLOT NO.1	INDIA	DELHI	NEW DELHI		110075	IN302365-IN302365-1	Amount for unclaimed and u	500.00	24-APR-2022
NEERAD			NA			35 ANANTA APARTMENTS PLOT N	INDIA	DELHI	NEW DELHI		110075	C13019300-13019300	Amount for unclaimed and u	1420.00	24-APR-2022
INDRA	JEET	SINGH	NA			B 601 NEW JYOTI APTS SEC 4 PLOT	INDIA	DELHI	NEW DELHI		110075	C13041400-13041400	Amount for unclaimed and u	10.00	24-APR-2022
ANKIT	MAHESHWARI		RAKESH	GUPTA		F 15/17 SECTOR 15 ROHINI NEW D	INDIA	DELHI	NEW DELHI		110085	IN300513-IN300513-1	Amount for unclaimed and u	30.00	24-APR-2022
VED	PARKASH	KAUSHIK	SHIV	LAL	KAUSHIK	QU-292-D (MIG FLATS) PITAM PUR	INDIA	DELHI	NEW DELHI		110088	IN300394-IN300394-1	Amount for unclaimed and u	250.00	24-APR-2022
RAM	AVTAR	GUPTA	CHUNNI	LAL		B - 15 SECTOR - 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	IN301209-IN301209-1	Amount for unclaimed and u	1420.00	24-APR-2022
CHANDAN	KUMAR	JAIN	LATE	SHRI	SBJAIN	147 NIRMAL APARTMENTS MAYUR	INDIA	DELHI	NEW DELHI		110091	IN300118-IN300118-1	Amount for unclaimed and u	470.00	24-APR-2022
RENU	KAUSHIK		NA			45, VASANT APARTMENT, MAYUR	INDIA	DELHI	NEW DELHI		110091	C12049800-12049800	Amount for unclaimed and u	20.00	24-APR-2022
SAJEEV	GUPTA	SHRI	KHOOB	CHANDGUPTA		J-68/105, FIRST FLOOR STREET NO	INDIA	DELHI	NEW DELHI		110092	IN301670-IN301670-1	Amount for unclaimed and u	1420.00	24-APR-2022
RAJESH	NARENDRA BHAI	KUNDALIA	NA			C/O. KHODIYAR PAPAD, 3, KEWADA	INDIA	GUJARAT	RAJKOT		360002	IN300974-IN300974-1	Amount for unclaimed and u	1420.00	24-APR-2022
MEHTA	KALPESH	ANILKUMAR	ANILKUMAR	M	MEHTA	SIDDHARTH SOCIETY FLAT NO C/24	INDIA	GUJARAT	RAJKOT		360002	IN300757-IN300757-1	Amount for unclaimed and u	400.00	24-APR-2022
ROHIT	B	GAJERA	BHIKHABHAI			18, RANCHHOD NAGAR, PEDAK ROJ	INDIA	GUJARAT	RAJKOT		360003	IN300974-IN300974-1	Amount for unclaimed and u	1420.00	24-APR-2022
NIRMALABEN	B	GAJERA	BHIKHLAL			18, RANCHHODNAGAR, ADINATH A	INDIA	GUJARAT	RAJKOT		360003	IN300974-IN300974-1	Amount for unclaimed and u	1420.00	24-APR-2022
B	BHIKHABHAI	GAJERA	B			18, RANCHHODNAGAR, ADINATH A	INDIA	GUJARAT	RAJKOT		360003	IN300974-IN300974-1	Amount for unclaimed and u	1420.00	24-APR-2022
PILOJPARA	MAHESHBHAI	G	GOVINDBHAI			KRISHNA NAGAR MAIN ROAD GUR	INDIA	GUJARAT	RAJKOT		360004	IN300757-IN300757-1	Amount for unclaimed and u	70.00	24-APR-2022
BUHVA	SANJAYKUMAR	SAMJIBHAI	NA			SHREE VALLABH APTT FLAT NO 203	INDIA	GUJARAT	RAJKOT		360005	C12018000-12018000	Amount for unclaimed and u	750.00	24-APR-2022
DEVIKABEN	LALITKUMAR	JOSHI	NA			AALAP AVENUE BLOCK NO C 25 UN	INDIA	GUJARAT	RAJKOT		360005	C12018000-12018000	Amount for unclaimed and u	420.00	24-APR-2022
SATISHKUMAR	NATVARLAL	JOSHI	NA			C-25 AALAP AVENUE UNIVERSITY	INDIA	GUJARAT	RAJKOT		360005	C12018000-12018000	Amount for unclaimed and u	1050.00	24-APR-2022
MOHMEDYUNUS	ALARAKHBHAI	RADHANPURI	ALARAKHBHAI	H	RADHANPURI	RAHAMAT BUILDING KAZIWAD BH	INDIA	GUJARAT	BHAVNAGAR		364001	IN301991-IN301991-1	Amount for unclaimed and u	50.00	24-APR-2022
CHAMPAKLAL	MULJIBHAI	TALAJIA	NA			GHOGA JAKAT NAKA B/H GAYATRI	INDIA	GUJARAT	BHAVNAGAR		364001	C12013300-12013300	Amount for unclaimed and u	170.00	24-APR-2022
HASMUKHRAI	L	TRIVEDI	NA			2664 GAYATRI NAGAR GHOGHA JA	INDIA	GUJARAT	BHAVNAGAR		364001	C12033200-12033200	Amount for unclaimed and u	150.00	24-APR-2022
MANOHAR	VISHNUBHAI	PURANIK	NA			17 VENESIAN RESIDENCY OPP EVER	INDIA	GUJARAT	VADODARA		391410	C12047200-12047200	Amount for unclaimed and u	470.00	24-APR-2022
KALPANA	ANILBHAI	DHOLA	NA			PLOT NO-1 MAHESH PARK BORTAL	INDIA	GUJARAT	BHAVNAGAR		364002	C12033200-12033200	Amount for unclaimed and u	770.00	24-APR-2022
BHAVISHA	DIPAK	GOHEL	NA			10 AMARDEEP SOCIETY BESIDE, CI	INDIA	GUJARAT	BHAVNAGAR		364002	C13023400-13023400	Amount for unclaimed and u	100.00	24-APR-2022
ANIL	SAVJIBHAI	DHOLA	NA			1 MAHESH PARK LAXMI NARAYAN	INDIA	GUJARAT	BHAVNAGAR		364003	C12033200-12033200	Amount for unclaimed and u	770.00	24-APR-2022
BHAVESH	DOSHI	KANTILAL				PANDYA STREET, KHARK P, MAHU	INDIA	GUJARAT	BHAVNAGAR		364290	IN302269-IN302269-1	Amount for unclaimed and u	1270.00	24-APR-2022
NILA	B	DOSHI	GAMBHIRDAS	HARICHAND	PREKH	PANDYA SHERI, MAHULVA, DIST B	INDIA	GUJARAT	BHAVNAGAR		364290	IN302269-IN302269-1	Amount for unclaimed and u	600.00	24-APR-2022
RAHUL	BHARATBHAI	MEHTA	BHARATBHAI	MEHTA		KANYASHALA SHOP NO 13 NEAR D	INDIA	GUJARAT	BHAVNAGAR		364290	IN301276-IN301276-3	Amount for unclaimed and u	1420.00	24-APR-2022
JAYANTILAL	MANILAL	RATHOD	MANILAL	MADHABHAI	RATHOD	C/O. RAILWAY COLONY, BEHIND G	INDIA	GUJARAT	AMRELI		365601	IN300974-IN300974-1	Amount for unclaimed and u	370.00	24-APR-2022
ANSUYA	JASHVANTILAL	THAKKAR	JASHAVANT	BABULAL	THAKKAR	OPP SHANKER AHSRAM & UNION	INDIA	GUJARAT	AHMEDABAD		380007	IN300757-IN300757-1	Amount for unclaimed and u	200.00	24-APR-2022
NALINKUMAR	SHANITILAL	VORA	SHANITILAL	VORA		A-8, Trilok Apartment, New Vikas	INDIA	GUJARAT	AHMEDABAD		380007	IN302236-IN302236-1	Amount for unclaimed and u	500.00	24-APR-2022
BELA	VJIAY	SHAH	NA			202 541 SANVIDHI OPP C B SHAH	INDIA	GUJARAT	AHMEDABAD		380007	C13020700-13020700	Amount for unclaimed and u	1420.00	24-APR-2022
BHAVESH	N	PARMAR	NANDLAL	PARMAR		3 ABHIMANDAN APT 19 A PRATAP	INDIA	GUJARAT	N	AHMEDABAD	380013	IN300513-IN300513-1	Amount for unclaimed and u	150.00	24-APR-2022
CHHAVABEN	SURESHBHAI	PATEL	NA			NO 1 RUDRAKSH BUNGLOWS B H	INDIA	GUJARAT	N	AHMEDABAD	380015	IN303116-IN303116-1	Amount for unclaimed and u	900.00	24-APR-2022
HINABEN	GIRISHKUMAR	THAKKAR	GIRISHKUMAR	JAMNADAS	THAKKAR	102, SHREE RAJ APARTMENTS, B/H	INDIA	GUJARAT	AHMEDABAD		380015	IN300343-IN300343-1	Amount for unclaimed and u	770.00	24-APR-2022
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C - 5 SVTIRTH APPARTMENT NR SU	INDIA	GUJARAT	AHMEDABAD		380015	IN300450-IN300450-1	Amount for unclaimed and u	950.00	24-APR-2022
MITHU	RANI	SADUKHA	SAILESH	SADUKHA		5/56 NETAJI NAGAR MEGHANI NAG	INDIA	GUJARAT	AHMEDABAD		380016	IN300757-IN300757-1	Amount for unclaimed and u	1420.00	24-APR-2022
KULDEEP	D	UPADHAYAY	DHARMRAJ			5/T ADHIKAR SOCIETY D CABIN SA	INDIA	GUJARAT	AHMEDABAD		380019	IN301549-IN301549-1	Amount for unclaimed and u	150.00	24-APR-2022
NIDHI	DHARAMRAJ	UPADHAYA	DHARAMRAJ	BHAGVATIPRASD	UPADHAYA	T/5 ADHIKAR NO C SABARMKIND	INDIA	GUJARAT	AHMEDABAD		380019	IN300476-IN300476-4	Amount for unclaimed and u	150.00	24-APR-2022
HETAL	RAHUL	MODI	NA			01 - SHIROMANI BUNGLOWS OPP	INDIA	GUJARAT	AHMEDABAD		380026	C12044400-12044400	Amount for unclaimed and u	70.00	24-APR-2022
TEJAS	RAMESHBHAI	PATEL	RAMESHBHAI	PATEL		BUNGLOW NO16 PANCHAMRUT V	INDIA	GUJARAT	AHMEDABAD		380060	IN301276-IN301276-3	Amount for unclaimed and u	1420.00	24-APR-2022
RAMANBHAI	S	PATEL	SOMABHAI	H	PATEL	A/01/203, VISHWAS CITY 1 OPP. S	INDIA	GUJARAT	AHMEDABAD		380061	IN301276-IN301276-3	Amount for unclaimed and u	100.00	24-APR-2022
VYAS	ANKIT	RAJESHKUMAR	MAHENDR			NEAR SONI FALL, PAREKH POLE, DI	INDIA	GUJARAT	GANDHI NAGAR		382150	IN300974-IN300974-1	Amount for unclaimed and u	150.00	24-APR-2022
DEVANG	MAHENDRAKUMAR	SHAH	MAHENDRAKUMAR	CHANDULAL	SHAH	15, PANKAJ SOCIETY, DEHGAM, GA	INDIA	GUJARAT	GANDHI NAGAR		382305	IN300343-IN300343-1	Amount for unclaimed and u	150.00	24-APR-2022
JAGDISHKUMAR	D	MAKANI	NA			LABHPURA PO CHETARSUMBA TA	INDIA	GUJARAT	GANDHI NAGAR		382305	C13019300-13019300	Amount for unclaimed and u	370.00	24-APR-2022
HARSHAD	SAUJIBHAI	SHUDRA	NA			A 1 KIRTI TENAMENTS NKSHPAN	INDIA	GUJARAT	GANDHI NAGAR		382481	C12033500-12033500	Amount for unclaimed and u	1420.00	24-APR-2022
PATEL	ARTIBEN	KIRTI BHAI	NA			YOGI CHILDREN HOSPITAL 2ND FLO	INDIA	GUJARAT	GANDHI NAGAR		382715	C12033200-12033200	Amount for unclaimed and u	1420.00	24-APR-2022
RAVINIKUMAR	KASHIBHAI	PATEL	KASHIBHAI	M	PATEL	19, R V BUNGLOW MANIPURA RO	INDIA	GUJARAT	GANDHI NAGAR		382879	IN303052-IN303052-1	Amount for unclaimed and u	850.00	24-APR-2022
RASHMIKANT	DAVE		HIMATLAL			A/12, TEJASNAGAR, JUNA VAGHAS	INDIA	GUJARAT	ANAND		388001	IN300636-IN300636-1	Amount for unclaimed and u	200.00	24-APR-2022
HETAL	REYNOLD	OBED	R	K	MECWAN	BLISS 102 103 MANGAL NAGAR VI	INDIA	GUJARAT	ANAND		388001	IN300513-IN300513-1	Amount for unclaimed and u</		

CHANDRAKANT	LAVJIBHAI	PAJAPATI	LAVJIBHAI	NARANBHAI		A/10 GHANSHYAMPARK SOCIETY B	INDIA	GUJARAT	VADODARA		390002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	24-APR-2022
TARABEN	BHARATKUMAR	PATEL	BHARAT	KUMAR	MPATEL	47/A SARASWATI NAGAR SOC NEW	INDIA	GUJARAT	VADODARA		390002		IN300394-IN300394-14	Amount for unclaimed and u	200.00	24-APR-2022
BHARATKUMAR	MANILAL	PATEL	MANILAL	P		47/A SARASWATI NAGAR SOC NEW	INDIA	GUJARAT	VADODARA		390002		IN300394-IN300394-14	Amount for unclaimed and u	200.00	24-APR-2022
MANJULABEN	MAFATLAL	PATEL	MOHANLAL	MORARDAS	PATEL	A 10 RAMNAGAR SOCIETY NIZAMP	INDIA	GUJARAT	VADODARA		390002		IN301774-IN301774-14	Amount for unclaimed and u	470.00	24-APR-2022
RAJESH	KISHANCHAND	CHHABARIA	KISHANCHAND	BHAGWANDAS	CHHABARIA	A 21 R 84 WARASIYA SANT KUMAR	INDIA	GUJARAT	VADODARA		390006		IN301774-IN301774-14	Amount for unclaimed and u	100.00	24-APR-2022
PARULBEN	BIRENDRAKUMA	SHAH	NA			C/6/21 V N COLONY OLD PADRA R	INDIA	GUJARAT	VADODARA		390007		C12033200-12033200	Amount for unclaimed and u	150.00	24-APR-2022
SHRUTI	M	TANDON	MAHARAJ	KRISHAN	TANDON	36 HARI NAGAR SOCIETY RACE CO	INDIA	GUJARAT	VADODARA		390007		IN300394-IN300394-14	Amount for unclaimed and u	1420.00	24-APR-2022
SHAH	BIRENDRAKUMAR	SHAH	MAHENDRAKUMAR			C/6/21 V N COLONY OLD PADRA R	INDIA	GUJARAT	VADODARA		390007		IN301330-IN301330-13	Amount for unclaimed and u	270.00	24-APR-2022
DILIPBHAI	LULABHAI	PARMAR	NA			318/71 AKASHGANGA SOCIETY NR A	INDIA	GUJARAT	VADODARA		390008		IN302269-IN302269-12	Amount for unclaimed and u	50.00	24-APR-2022
DINESHBHAI	BHANUBHAI	VAGHANI	BHANUBHAI	VAGHAJBHAI	VAGHANI	1 VISHNUKRUPA TENAMENT NR AB	INDIA	GUJARAT	VADODARA		390008		IN300513-IN300513-13	Amount for unclaimed and u	100.00	24-APR-2022
TARIQ	R	MUNSHI	R	B	MUNSHIRA	03 SHAFI RESIDENCY B/H SUN PHA	INDIA	GUJARAT	VADODARA		390012		IN300513-IN300513-12	Amount for unclaimed and u	150.00	24-APR-2022
PRANAV	N	PARIKH	NARESHKUMAR	K	PARIKH	29, NAVANIT PARK NEAR S.N.D.T.	INDIA	GUJARAT	VADODARA		390015		IN301991-IN301991-10	Amount for unclaimed and u	820.00	24-APR-2022
GEETABEN	SHRISHIBHAI	MODI	NA			E-25, BALAJINAGAR Soc. Vip Road, Kar	INDIA	GUJARAT	VADODARA		390018		IN302236-IN302236-12	Amount for unclaimed and u	150.00	24-APR-2022
SHIRISH	RAMANLAL	MODI	NA			E/25 BALAJI NAGAR SOCIETY NR AN	INDIA	GUJARAT	VADODARA		390018		IN301774-IN301774-14	Amount for unclaimed and u	150.00	24-APR-2022
DIPAK	BHAILALBHAI	PATEL	BHAILALBHAI	PATEL		B / 26 VALLABH NAGAR SOCIETY O	INDIA	GUJARAT	VADODARA		390018		IN300394-IN300394-14	Amount for unclaimed and u	150.00	24-APR-2022
KALPANA	B	BARIA	NA			B-126 ASHALATA PARK KAMALA NA	INDIA	GUJARAT	VADODARA		390019		IN300394-IN300394-14	Amount for unclaimed and u	370.00	24-APR-2022
T	V	RADHAKRISHNAN	V	KRISHNAVARIER		B 78 YOGI NAGAR SOCIETY GOTRI R	INDIA	GUJARAT	VADODARA		390021		IN300214-IN300214-11	Amount for unclaimed and u	120.00	24-APR-2022
PATEL	JIGNESH	S	NA			304/3 KADAM NAGAR NIZAMPURA	INDIA	GUJARAT	VADODARA		390024		C13016700-13016700	Amount for unclaimed and u	200.00	24-APR-2022
PANCHAL	RUPALBEN	MANOJKUMAR	NA			B-3 RANCHHOD NAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	270.00	24-APR-2022
PANCHAL	SHANTABEN	VASUDEVBHAI	NA			B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	50.00	24-APR-2022
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA			B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	50.00	24-APR-2022
PANCHAL	KRISHNAKANT	LAXMISHANKAR	NA			E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	50.00	24-APR-2022
PANCHAL	URMILABEN	KRISHNAKANT	NA			E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	50.00	24-APR-2022
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA			E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	50.00	24-APR-2022
NTIN	NANDUBHAI	SHAH	NANDUBHAI	SHAH		B 29 MERAPARK SOC DAHEI BY PA	INDIA	GUJARAT	BHARUCH		392001		IN303077-IN303077-14	Amount for unclaimed and u	120.00	24-APR-2022
CHANDRAKANT	MANILAL	VERITWALA	MANILAL	MOHANLAL	VERITWALA	D-25, NARAYAN NAGAR-2 NEAR TR	INDIA	GUJARAT	BHARUCH		392001		IN301991-IN301991-10	Amount for unclaimed and u	150.00	24-APR-2022
VAGNESH	MANILAL	VERITWALA	MANILAL	MOHANLAL	VERITWALA	D-25, NARAYAN NAGAR-2, NEAR TR	INDIA	GUJARAT	BHARUCH		392001		IN301991-IN301991-10	Amount for unclaimed and u	150.00	24-APR-2022
MANILAL	MOHANLAL	VERITWALA	MOHANLAL	BHAGWANDAS	VERITWALA	NARAYAN NAGAR-2 D/25 NEAR, N	INDIA	GUJARAT	BHARUCH		392001		IN301991-IN301991-10	Amount for unclaimed and u	150.00	24-APR-2022
DHARMISHTHAB	MANILAL	VERITWALA	MANILAL	MOHANLAL	VERITWALA	FLAT NO. 205, 2ND FLOOR SIDDHES	INDIA	GUJARAT	BHARUCH		392001		IN301991-IN301991-10	Amount for unclaimed and u	150.00	24-APR-2022
KIRITBHAI	JEKISHANDAS	MISTRY	JEKISHANDAS	PUNJALAL		A 9 CHITRAKUT SOC 3 ZADESHWAR	INDIA	GUJARAT	BHARUCH		392011		IN300513-IN300513-13	Amount for unclaimed and u	1420.00	24-APR-2022
SHARADHAI	RAMANLAL	SHAH	NA			14, NAR NARAYAN BUNGLOWS B/H	INDIA	GUJARAT	BHARUCH		392015		C12016400-12016400	Amount for unclaimed and u	500.00	24-APR-2022
RIZVAN	ADIL	ABOVAT	NA			ABOWATH STREET AT & PO- BALE	INDIA	GUJARAT	SURAT		394317		C12028900-12028900	Amount for unclaimed and u	740.00	24-APR-2022
PRATAPSIKH	MOHANSIKH	PARMAR	NA			B/38 VRINDAVAN PARK AT TEN TA	INDIA	GUJARAT	SURAT		394601		C12013200-12013200	Amount for unclaimed and u	150.00	24-APR-2022
SHUBHANGI	SUNILKUMAR	NIMKAR	SUNILKUMAR	MADHUKAR	NIMKAR	8 3RD FLOOR INDRA PRASHT APT Q	INDIA	GUJARAT	SURAT		395001		IN300757-IN300757-10	Amount for unclaimed and u	250.00	24-APR-2022
NEHAL	NAVINCHANDRA	SHAH	NA			70 SWASHRAYA SOCIETY DIWALI B	INDIA	GUJARAT	SURAT		395001		C12027000-12027000	Amount for unclaimed and u	370.00	24-APR-2022
PRATIK	JAYKANT	VAKIL	JAYKANT	KHUSHMANLAL	VAKIL	14 SANSKAR NAGAR SOC NR HOME	INDIA	GUJARAT	SURAT		395001		IN300214-IN300214-12	Amount for unclaimed and u	670.00	24-APR-2022
M	R	SHAHHUF	NA			JAIN AYEEMIL BHAVAN 1 3421 OFF	INDIA	GUJARAT	SURAT		395001		C13041400-13041400	Amount for unclaimed and u	150.00	24-APR-2022
BHARATKUMAR	TADKESHWARWALA	NA				P-11, FLAT NO 201, DHARMYUG SO	INDIA	GUJARAT	SURAT		394210		IN300476-IN300476-4	Amount for unclaimed and u	50.00	24-APR-2022
KAVITABEN	P	VORA	PARESHBHAI	I	VORA	108, MARUTI DHAM SOCIETY, KOSA	INDIA	GUJARAT	SURAT		395003		IN300974-IN300974-11	Amount for unclaimed and u	470.00	24-APR-2022
PARESHBHAI	I	VORA	INDRAVADAN	P	VORA	108, MARUTIDHAM SOCIETY, KOSA	INDIA	GUJARAT	SURAT		395003		IN300974-IN300974-11	Amount for unclaimed and u	950.00	24-APR-2022
PANANJIBEN	BIPINBHAI	BELEDIA	NA			359/4 BLOCK - 1 1ST FLOOR OFFIC	INDIA	GUJARAT	SURAT		395003		C12033200-12033200	Amount for unclaimed and u	950.00	24-APR-2022
ASHISH	DALSUKHBHAI	PATEL	NA			39, SRIDHAR SOCIETY JAHANGIRPU	INDIA	GUJARAT	SURAT		395005		C12010700-12010700	Amount for unclaimed and u	150.00	24-APR-2022
VIPULKUMAR	JAYANTIBHAI	DODIYA	NA			9 SARVODAYA SOCIETY OPP. VASAI	INDIA	GUJARAT	SURAT		395006		IN301330-IN301330-13	Amount for unclaimed and u	670.00	24-APR-2022
BHARAT	BHAI	JAYANTBHAI	DOID	INDIA		9 SARVODAYA SOCIETY OPP. VASAI	INDIA	GUJARAT	SURAT		395006		IN301330-IN301330-13	Amount for unclaimed and u	670.00	24-APR-2022
NARENDRAPRAS	GARG	NA				A-5, 203 NANDINI APTT YESU ABH	INDIA	GUJARAT	SURAT		395007		C12010700-12010700	Amount for unclaimed and u	200.00	24-APR-2022
SARANG	MANJULABEN	SHARMA	NA			10, JYOTI NAGAR SOCIETY NEW RAJ	INDIA	GUJARAT	SURAT		395009		IN300425-IN300425-10	Amount for unclaimed and u	150.00	24-APR-2022
SUNITA	MUKESH	SHARMA	NA			A 302 KEDAR KRUPA APTT NR AYO	INDIA	GUJARAT	SURAT		395009		C12013200-12013200	Amount for unclaimed and u	100.00	24-APR-2022
HARPREET	SINGH	WALIA	RANJIT	SINGH	WALIA	HOUSE NO- 172 / 4 CENTRAL TOW	INDIA	PUNJAB	JALANDHAR		144001		IN300966-IN300966-10	Amount for unclaimed and u	150.00	24-APR-2022
SUSHIL	KUMAR	SHARMA	SH	PARMA	NAND	H NO - 27 - A SECTOR - 51 A CH	INDIA	CHANDIGARH	CHANDIGARH		160047		IN300206-IN300206-10	Amount for unclaimed and u	470.00	24-APR-2022
SEEMA	GARG	SURENDRA	KUMAR	GARG	GARG	KH-265 KAVINAGAR GAZIABAD UT	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300450-IN300450-12	Amount for unclaimed and u	150.00	24-APR-2022
SHUBHANGI	GARG	SURENDRA	KUMAR	GARG	GARG	KH-265 KAVI NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300450-IN300450-13	Amount for unclaimed and u	150.00	24-APR-2022
BABU	RAM	VERMA	RAM	VERMA		44 DWARIKA ENCLAVE SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN300394-IN300394-14	Amount for unclaimed and u	200.00	24-APR-2022
RAJENDRA	P	CHANDOLA	G	B	CHANDOLA	102 , KAUTILYA APPARTMENTS SEC	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN301209-IN301209-10	Amount for unclaimed and u	950.00	24-APR-2022
MANOHAR	RAM	NA				05 Saraswati Building Sector 4 , Va	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN302349-IN302349-10	Amount for unclaimed and u	370.00	24-APR-2022
BISHAN	NARAIN	KHANNA	SRIKISHAN	DASS	KHANNA	1402 UDAIGIRI APARTMENT KAUSH	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300966-IN300966-10	Amount for unclaimed and u	100.00	24-APR-2022
PRATAP	SINGH	LATE	SHRI	BABULAL		B-15,SECTOR-55 NOIDA GAUTAM	INDIA	UTTAR PRADESH	NOIDA		201301		IN301055-IN301055-10	Amount for unclaimed and u	270.00	24-APR-2022
SAROJ	SINGH	PRATAP	SINGH			B 15 SECTOR 55 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201301		IN301055-IN301055-10	Amount for unclaimed and u	270.00	24-APR-2022
ABHAY	KUMAR	SHYAMAPRASAD	NA			A-137 A SECTOR-27 NOIDA U. P.	INDIA	UTTAR PRADESH	NOIDA		201301		C13020800-13020800	Amount for unclaimed and u	1420.00	24-APR-2022
CHITRALEKHA	GANUGO	NA				C/20 SECTOR 12 GAUTAM BUDDH N	INDIA	UTTAR PRADESH	NOIDA		201301		IN300360-IN300360-20	Amount for unclaimed and u	1420.00	24-APR-2022
SONI	BHAMBHANI	NA				CITY VIEW APARTMENT FLAT NO 2	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-2	Amount for unclaimed and u	470.00	24-APR-2022
CHAITANYA	RAY	NA				CONEXANT SYSTEMS INDIA PVT LT	INDIA	UTTAR PRADESH	NOIDA		201301		IN303028-IN303028-53	Amount for unclaimed and u	1420.00	24-APR-2022
SHYAM	KUMAR	GUPTA	NA			417, SECTOR - 28 NOIDA U. P.	INDIA	UTTAR PRADESH	NOIDA		201303		C12024200-12024200	Amount for unclaimed and u	770.00	24-APR-2022
ATTAM	PARKASH	AHUJA	NA			C 1411 PRATEEK FEDORE E 11 SEC	INDIA	UTTAR PRADESH	NOIDA		201307		C12047200-12047200	Amount for unclaimed and u	1420.00	24-APR-2022
SURESH	SHRIVASTAV	NA				ALLAHABAD BANK SWAROOP NAG	INDIA	UTTAR PRADESH	KANPUR		208002		C13031900-13031900	Amount for unclaimed and u	270.00	24-APR-2022
SAROJ	KATIYAR	SUBODH	KUMAR	KATIYAR		112/370 SWAROOP NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208002		IN300360-IN300360-20	Amount for unclaimed and u	1420.00	24-APR-2022
SURESH	PRASAD	YADAV	RAGUNATH	YADAV		CT-20, ARMAPUR ESTATE, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208009		IN302269-IN302269-11	Amount for unclaimed and u	470.00	24-APR-2022
SUNITA	SHUKLA	NA				377/378 LIG E BLOCK SHYAM NAG	INDIA	UTTAR PRADESH	KANPUR		208014		C12015800-12015800	Amount for unclaimed and u	170.00	24-APR-2022
SONIA	MEHRA	ATUL	MEHRA			117/64 BLOCK O PLOT NO 22 GEL	INDIA	UTTAR PRADESH	KANPUR		208025		IN301330-IN301330-18	Amount for unclaimed and u	450.00	24-APR-2022
JANARDAN	SINGH	NA				NO 414 304 3 A INDRAPURI NEW B	INDIA	UTTAR PRADESH	ALLAHABAD		211002		C13041400-13041400	Amount for unclaimed and u	220.00	24-APR-2022
SUNIL	KUMAR	SAXENA	RAM	SAHAI	SAXENA	117/222 M BLOCK KAKA DEO KAN	INDIA	UTTAR PRADESH	KANPUR		208025		IN301557-IN301557-20	Amount for unclaimed and u	150.00	24-APR-2022
MOHAMMAD	HASEEN	ANSARI	ABDUL	MATEEN		NO 1.147/79 QAZI SADULLAPURA J	INDIA	UTTAR PRADESH	VARANASI		221001		IN301696-IN301696-10	Amount for unclaimed and u	100.00	24-APR-2022
RAVI	GUPTA	NA				C/O SRI G S GUPTA S-2/1-24 TAGO	INDIA	UTTAR PRADESH	VARANASI		221002		IN301557-IN301557-10	Amount for unclaimed and u	670.00	24-APR-2022
ASIM	KUMAR	SINGH	SRI	SUDHIR	CHANDRASINGH	C/O SUDHIR CHANDRA SINGH H NO	INDIA	UTTAR PRADESH	VARANASI		221002		IN300214-IN300214-12	Amount for unclaimed and u	40.00	24-APR-2022
RUPA	CHATTERJEE	NA				C/O S M CHATTERJEE 125 NARAH	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12038400-12038400			

KRISHAN	KUMAR	CHATURVEDI	NA			C/O SYNDICATE BANK SETHI COLON	INDIA	RAJASTHAN	JAIPUR		302004	C12010605-12010605-	Amount for unclaimed and u	600.00	24-APR-2022
MOHINI	SHARMA		NA			KAUSHIK BHAWAN OPP. VIKRAM C	INDIA	RAJASTHAN	JAIPUR		302012	C12036600-12036600-	Amount for unclaimed and u	570.00	24-APR-2022
BHAWANI	SINGH	SOLANKI	NA			T V 16 TELECOM COLONY BAJAJ	INDIA	RAJASTHAN	JAIPUR		302015	C12029900-12029900-	Amount for unclaimed and u	770.00	24-APR-2022
GOVIND	LILADHAR	SHARMA	LILADHAR	SHARMA		62 SANJAY COLONY NEHRU NAGAR	INDIA	RAJASTHAN	JAIPUR		302016	IN301774-IN301774-14	Amount for unclaimed and u	150.00	24-APR-2022
AJAY	KUMAR	SHARMA	BHAGWAN	SWAROOP	SHARMA	77 143 SECTOR 7 BLOCK 77 AGARW	INDIA	RAJASTHAN	JAIPUR		302020	IN301774-IN301774-14	Amount for unclaimed and u	150.00	24-APR-2022
ABHISHEK	R	YADAV	NA			4 -193 , CHITRAKOOT YOUNA AJMER	INDIA	RAJASTHAN	JAIPUR		302021	C12017701-12017701-	Amount for unclaimed and u	200.00	24-APR-2022
RAM	KRISHAN	PAREEK	NA			VILLAGE-LALLI THE-JAMWA RAMGAR	INDIA	RAJASTHAN	JAIPUR		303109	C12031400-12031400-	Amount for unclaimed and u	150.00	24-APR-2022
RAJPAI	SINGH	CHODHAN	NA			E-34, MEERSHAH AU COLONY JAIPUR	INDIA	RAJASTHAN	AJMER		305001	C12031701-12017701-	Amount for unclaimed and u	2300.00	24-APR-2022
NILESH	B	SHAH	NA			A-101, SILICON PARK NR. PRAMUKH	INDIA	GUJARAT	SURAT		395010	C12010900-12010900-	Amount for unclaimed and u	150.00	24-APR-2022
NEHA	RAMESHCHANDR	PATEL	NA			RAJA ROAD MAROLI BAZAR	MARO INDIA	GUJARAT	NAVASARI		396436	C12036000-12036000-	Amount for unclaimed and u	100.00	24-APR-2022
CHAMPALAL	VEDMAL	SHAH	VEDMAL	PRATAPMAL	SHAH	202 SNEH VIHAR APP. JUNO WAND	INDIA	GUJARAT	NAVSARI			IN301774-IN301774-14	Amount for unclaimed and u	200.00	24-APR-2022
NIPA	ASHWIN	GANDHI	NA			305, SHREEJI APT, MAHAVIR SOCIE	INDIA	GUJARAT	NAVASARI		396445	C12023500-12023500-	Amount for unclaimed and u	200.00	24-APR-2022
DIVYESH	SEVANTILAL	SHAH	NA			704 NIRMAL APT ABOVE ANDHRA	INDIA	GUJARAT	NAVASARI		396445	IN301774-IN301774-14	Amount for unclaimed and u	250.00	24-APR-2022
FREDY	NOZER	PALIA	NOZER	RUSTOMJI	PALIA	FREDY NOZER PALY SO NOZER PAL	INDIA	GUJARAT	NAVASARI		396445	IN300513-IN300513-14	Amount for unclaimed and u	20.00	24-APR-2022
VIJAY	CHOTALAL	KATBAMNA	CHOTALAL	JAMNADAS	KATBAMNA	R NO 93 4TH FLOOR VORA BLDG 5	INDIA	MAHARASHTRA	MUMBAI		400004	IN301330-IN301330-15	Amount for unclaimed and u	270.00	24-APR-2022
BABITA	RANA		NA			FLAT NO 38 505 NESTLE APARTMEN	INDIA	MAHARASHTRA	MUMBAI		400013	C13019300-13019300-	Amount for unclaimed and u	200.00	24-APR-2022
SUNIL	GOBIND	IHGANGIANI	NA			LAXMI NIWAS 3RD FLOOR R NO 7	INDIA	MAHARASHTRA	MUMBAI		400026	IN300011-IN300011-14	Amount for unclaimed and u	1420.00	24-APR-2022
AMAREESH	GULATI		NA			7 BISHOPS GATE, 61B BHULABHAI	INDIA	MAHARASHTRA	MUMBAI		400026	IN300360-IN300360-24	Amount for unclaimed and u	1420.00	24-APR-2022
ATUL	AGARWAL		NA			G-41, MAKER KUNDAN GARDEN 9	INDIA	MAHARASHTRA	MUMBAI		400049	C13019300-13019300-	Amount for unclaimed and u	470.00	24-APR-2022
S	K	LOONKER	NA			C 25/223 GANDHI MARG NEAR M I	INDIA	MUMBAI		400051	IN300011-IN300011-14	Amount for unclaimed and u	1420.00	24-APR-2022	
ERFAN	AHMED	FARQOUI	FAIZ	AHMED	FAROQUI	2 SHREEJI KRIPA NR MIDC KANDIVI	INDIA	MAHARASHTRA	MUMBAI		400059	IN300513-IN300513-14	Amount for unclaimed and u	20.00	24-APR-2022
PUNIT	MUKESH	MEHTA	MUKESH	P	MEHTA	32/2 JAWAHAR NAGAR ROAD NO 7	INDIA	MAHARASHTRA	MUMBAI		400062	IN300513-IN300513-14	Amount for unclaimed and u	1420.00	24-APR-2022
GONSALVES	PETER	ALEX	NA			101,SAI LAXMI, BABHAI NAKA, BOR	INDIA	MAHARASHTRA	MUMBAI		400092	C12020000-12020000-	Amount for unclaimed and u	570.00	24-APR-2022
SONY	MADHULIKA	PRABHA	NA			1010, AKASH RATNA ANUSHAKT N	INDIA	MAHARASHTRA	MUMBAI		400094	C12011300-12011300-	Amount for unclaimed and u	150.00	24-APR-2022
HEMANTHKUMAR	JASWANTILAL	SHAH	ASWANTILAL	NA	SHAH	ECI FINANCE LTD EDLEWISS HOUS	INDIA	MAHARASHTRA	MUMBAI		400098	IN302201-IN302201-14	Amount for unclaimed and u	1000.00	24-APR-2022
ANOOOP	BHARGAVA					ECL FINANCE LTD EDLEWISS HOUS	INDIA	MAHARASHTRA	MUMBAI		400098	IN302201-IN302201-14	Amount for unclaimed and u	50.00	24-APR-2022
PREMA	DEVIDAS	PRABHU	SRINIVAS	SUBRAYA	BANDELKAR	C 7/ 501 SAKET CHS KISAN KOU	MAINDIA	MAHARASHTRA	THANE		400603	IN300513-IN300513-14	Amount for unclaimed and u	270.00	24-APR-2022
RAVI	RANGANATHAN	HYER	K	V	RANGANATHAN	ROW HOUSE NO 8 A COLLADE CO	INDIA	MAHARASHTRA	THANE		400604	IN300214-IN300214-14	Amount for unclaimed and u	250.00	24-APR-2022
MANOJ	S	JOSHI	SHRINIVAS	N	JOSHI	B102 CANOSA CHS HIRANANDANI	INDIA	MAHARASHTRA	THANE		400607	IN300239-IN300239-11	Amount for unclaimed and u	340.00	24-APR-2022
MAHESHKUMAR	PURHOIT		HIMMATSINH	PURHOIT		201 A OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	IN300513-IN300513-14	Amount for unclaimed and u	1420.00	24-APR-2022
MRUNALINI	PRASHANT	WANKHADE	NA			A 703 SAGAR VIHAR CHS PLOT NO	INDIA	MAHARASHTRA	NAVI MUMBAI		400708	C12033200-12033200-	Amount for unclaimed and u	250.00	24-APR-2022
BENJAMIN	SHAJAN	PHILIP	NA			ST GREGORIOS CHURCH QUEENS P	INDIA	MAHARASHTRA	THANE		401105	C12013200-12013200-	Amount for unclaimed and u	270.00	24-APR-2022
BIPINCHANDRA	HIMATLAL	GANDHI	HIMATLAL	CHUNILAL	GANDHI	B/406 SHEETAL SHOPPING CENTRE	INDIA	MAHARASHTRA	THANE		401105	IN300513-IN300513-14	Amount for unclaimed and u	670.00	24-APR-2022
KALYAN	PATTANAIK		NA			F NO-L/703 NEW GOLDEN NEST PH	INDIA	MAHARASHTRA	THANE		401107	C13019300-13019300-	Amount for unclaimed and u	950.00	24-APR-2022
SNEHA	SANJAY	TAMBE	NA			ROOM NO-6,PREM NAGAR, DR BH	INDIA	MAHARASHTRA	MUMBAI		400106	C12010600-12010600-	Amount for unclaimed and u	200.00	24-APR-2022
MANGESH	ANANT	DAGARE	ANANT			FLAT NO FG 15/3 RICH BUILDER	PAINDIA	GOA	PANAJI		403005	IN301151-IN301151-24	Amount for unclaimed and u	770.00	24-APR-2022
MAYUR	PADMANABH	HEDE	PADMANABH	RAGHUNATH	HEDE	654-8, F-3, BOBBY APTS OPP SBI	INDIA	GOA	PANAJI		403002	IN300360-IN300360-14	Amount for unclaimed and u	270.00	24-APR-2022
DHIRAJKUMAR	N	JAGDISH	NA			SESA BEACHFLORS PARADISE DR	KAIN	GOA	PANAJI		403502	C12035000-12035000-	Amount for unclaimed and u	270.00	24-APR-2022
BALAJI	RAM	KALYANASUNDAR				RH B 8 SHREENATH HERMITAGE	COINDIA	MAHARASHTRA	PUNE		411008	C12036000-12036000-	Amount for unclaimed and u	200.00	24-APR-2022
SAGAR	RAMESH	KHANDELWAL	RAMESH		KHANDELWAL	340/341, RASTA PETH, PPRERANA	HINDIA	MAHARASHTRA	PUNE		411011	IN301983-IN301983-14	Amount for unclaimed and u	150.00	24-APR-2022
ANIL	MANDELA					402 B LUNKED ABOVE OPP SOFTW	INDIA	MAHARASHTRA	PUNE		411014	C12013200-12013200-	Amount for unclaimed and u	120.00	24-APR-2022
RAWAKANT	SHINDE	R		D	SHINDE	117/2 PARIJAT COLONY SUS ROAD	INDIA	MAHARASHTRA	PUNE		411019	IN300513-IN300513-14	Amount for unclaimed and u	180.00	24-APR-2022
DHANANJAY	SOMNATH	KODLAG	NA			SN 126/1A/1B/2A/2B KUNAL RESI	INDIA	MAHARASHTRA	PUNE		411027	C12029900-12029900-	Amount for unclaimed and u	270.00	24-APR-2022
ATUL	MOHAN	JOSHI	MOHAN	SADASHIV	JOSHI	SWAPNASHILP BLDG S SMO 19 2	KOINDIA	MAHARASHTRA	PUNE		411029	IN300214-IN300214-14	Amount for unclaimed and u	50.00	24-APR-2022
DOSHI	SUKUMAR	RATANILAL	RATANILAL			776/A SADASHIV PETH BIZZY-LAND	INDIA	MAHARASHTRA	PUNE		411030	IN300450-IN300450-84	Amount for unclaimed and u	1420.00	24-APR-2022
PADMA	SUKUMAR	DOSHI	SUKUMAR	RATANLAL	DOSHI	776/A SADASHIV PETH BIZZY-LAND	INDIA	MAHARASHTRA	PUNE		411030	IN300450-IN300450-84	Amount for unclaimed and u	470.00	24-APR-2022
NEELIMA	P	GHODNADIKAR	NA			AISHWARYA APTS, A/5, BLDG 5, FL	INDIA	MAHARASHTRA	PUNE		411033	C12044700-12044700-	Amount for unclaimed and u	250.00	24-APR-2022
KIRAN	SHANKAR	GAIKWAD	SHANKAR	RAMA	GAIKWAD	SUSANG NIWAS S NO 94/A/3/1 SAR	INDIA	MAHARASHTRA	PUNE		411036	IN301774-IN301774-14	Amount for unclaimed and u	250.00	24-APR-2022
SANDHYA	NILKANTH	JOSHI	GOPAL	DAMODAR	PATWARDHAN	C 1 301 GANGADHAM BIBWEWADI	INDIA	MAHARASHTRA	PUNE		411037	IN300214-IN300214-14	Amount for unclaimed and u	200.00	24-APR-2022
PRATAPSIKH	KASHINATH	PATIL	NA			1950,LOKHAND GALLI BARS,DIST	SINDIA	MAHARASHTRA	PANDHARPUR		413401	C12020000-12020000-	Amount for unclaimed and u	270.00	24-APR-2022
BORA	SHAILA	PRADIP	BORA	PRADIP	SHANTILAL	TAPSCHARYA GUJAR GALLI AHME	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	IN301098-IN301098-14	Amount for unclaimed and u	150.00	24-APR-2022
BORA	PRADIP	SHANTILAL	BORA	SHANTILAL		TAPSCHARYA GUJAR GALLI AHME	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	IN301098-IN301098-14	Amount for unclaimed and u	150.00	24-APR-2022
SMITA	NIVAS	TODKAR	MURLIDHAR	BALWANT	MURGUDE	E WARD 143 A/2 PLOT NO 8 NASHT	INDIA	MAHARASHTRA	KOLHAPUR		416001	IN301774-IN301774-14	Amount for unclaimed and u	50.00	24-APR-2022
CHANDRIKA	BHUPENDRA	PATEL	NA			304 - B, BHAVANI CHAMBERS, BH	AVINDIA	MAHARASHTRA	KOLHAPUR		416012	C12020000-12020000-	Amount for unclaimed and u	750.00	24-APR-2022
VIJAYKUMAR	DHANRAJ	OSWAL	NA			PL NO 19 ARIHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR		416012	C12033200-12033200-	Amount for unclaimed and u	250.00	24-APR-2022
KAJAL	ASHOK	DAMANI	NA			28 GANESH PRASAD OPP OM BUNG	INDIA	MAHARASHTRA	DOMBIVALI		421201	C12033200-12033200-	Amount for unclaimed and u	210.00	24-APR-2022
RAJESH	RAMU		NA			HOUSE NO 11 JAI MATOSHREE SOC	INDIA	MAHARASHTRA	DOMBIVALI		421201	C13019300-13019300-	Amount for unclaimed and u	150.00	24-APR-2022
VILAS	VITHOBA	SAWANT	NA			07/296 AINSHET ROAD TAL WADA	INDIA	MAHARASHTRA	KALYAN		421303	C12044700-12044700-	Amount for unclaimed and u	20.00	24-APR-2022
SYED	NADEEM	AJIAZ	SALEEM	AJIAZ		EPPOS INDIA PVT LTD E 22 25	MIDCINDIA	MAHARASHTRA	NASIK		422007	IN300513-IN300513-14	Amount for unclaimed and u	50.00	24-APR-2022
PRABHAKAR	PUNDLIK	TANDELA	NA			N-42-A-C-1-16/7, LOKMANYA NAG	INDIA	MAHARASHTRA	NASIK		422008	C12010907-12010907-	Amount for unclaimed and u	100.00	24-APR-2022
TUSHAR	KARANDE					FLAT NO. 5, AMBIKA APTS, NR PET	INDIA	MAHARASHTRA	NASIK		422009	C12044700-12044700-	Amount for unclaimed and u	50.00	24-APR-2022
SANDEEP	KISAN	BHOIR	NA			A/P - 8, CHWL, TAL - IGATPURI	NAINDIA	MAHARASHTRA	NASIK		422403	C12018600-12018600-	Amount for unclaimed and u	20.00	24-APR-2022
VIJAYKUMAR	MADANLAL	SONI	NA			221, LAXMI NIWAS NAVI PETH JAL	INDIA	MAHARASHTRA	JALGAON		425001	C12010600-12010600-	Amount for unclaimed and u	160.00	24-APR-2022
RUCHI	VIJAYKUMAR	SONI	NA			221, LAXMI NIWAS NAVI PETH JAL	INDIA	MAHARASHTRA	JALGAON		425001	C12010600-12010600-	Amount for unclaimed and u	50.00	24-APR-2022
POOJA	KAMALKISHOR	MANIYAR	NA			221, LAXMI NIWAS NAVI PETH JAL	INDIA	MAHARASHTRA	JALGAON		425001	C12010600-12010600-	Amount for unclaimed and u	50.00	24-APR-2022
NAUSHABA			GHAYAS	AHMED	USMANI	PLOT NO 13 DEVIDAS COLONY BEH	INDIA	MAHARASHTRA	JALGAON		425001	IN301330-IN301330-18	Amount for unclaimed and u	150.00	24-APR-2022
LOKESH	SHITAL	PAPDIWAL	NA			A ROW , NEW BALAJI NAGAR, OPP.	INDIA	MAHARASHTRA	AURANGABAD		431001	C12010900-12010900-	Amount for unclaimed and u	100.00	24-APR-2022
ANAND	PRABHU	CHAWRE	NA			KALPATARU 13 VIDYANIKETAN CO	INDIA	MAHARASHTRA	AURANGABAD		431001	C12013200-12013200-	Amount for unclaimed and u	20.00	24-APR-2022
MANGAL	ASHOK	LATE	NA			12, ANUPAM TILAK NAGAR GURUK	INDIA	MAHARASHTRA	AURANGABAD		431001	C12038400-12038400-	Amount for unclaimed and u	450.00	24-APR-2022
GOPAL	GANESHILAL	BAHETI	GANESHILAL	BAHETI		PARIWAR MITHAH AND FARSAN N	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-14	Amount for unclaimed and u	670.00	24-APR-2022
SANTOSH	GANESHILAL	BAHETI	GANESHILAL	BAHETI		PARIWAR MITHAH AND FARSAN N	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-14	Amount for unclaimed and u	670.00	24-APR-2022
ANIL	RAMRAO	KANADE	RAMRAO	WAMANRAO	KANADE	SECTOR N 4 F1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003	IN301330-IN301330-14	Amount for unclaimed and u	150.00	24-APR-2022
MANGALA	RAMRAO	KANADE	NA			SECTOR N 4 F 1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003	IN301330-IN301330-24	Amount for unclaimed and u	150.00	24-APR-2022
ANJALI	ANIL	KANADE	ANIL		RAMRAO	SECTOR N 4 F 1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003	IN301330-IN301330-24	Amount for unclaimed and u	150.00	24-APR-2022
REKHA	SHITAL	PAPDIWAL	NA			A ROW NEW BALAJI NAGAR, OPP.	INDIA	MAHARASHTRA	AURANGABAD		431005	C12010900-12010900-	Amount for unclaimed and u	150.00	24-APR-2022
ASHOKA	RAMKRISHNA	LATE	NA			NO. 12, GURUKUNJ SCTY TILAKNAG	INDIA	MAHARASHTRA	AURANGABAD		431005	C12038400-12038400-	Amount for unclaimed and u	570.00	24

MAHENDRA	KUMAR	CHOUDHARY	NA				E-31, B. D. A. COLONY, KOHE FIZA	INDIA	MADHYA PRADESH	BHOPAL		462001	C12017000-12017000	Amount for unclaimed and u	150.00	24-APR-2022
MEGHANA	BHOPATKAR		NA				D-42, KAKHSHA II, B D A COLONY	INDIA	MADHYA PRADESH	BHOPAL		462001	C12017000-12017000	Amount for unclaimed and u	10.00	24-APR-2022
VIKAS	KHARE		NA				HOUSE NO-64 NEAR ALOK PRESS, GINDIA	INDIA	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600	Amount for unclaimed and u	370.00	24-APR-2022
BANO	RASHID		NA				SHAMLA KOTHI SHAMLA HILLS BHINDIA	INDIA	MADHYA PRADESH	BHOPAL		462013	C12031600-12031600	Amount for unclaimed and u	1420.00	24-APR-2022
RAMESH	CHANDRA	TRIVEDI	NA				673, D-2 A-Sector Piplani Bhopal M	INDIA	MADHYA PRADESH	BHOPAL		462021	C12043700-12043700	Amount for unclaimed and u	770.00	24-APR-2022
PRIYAVANDA	DINGRE		PRABHAKAR	VISHNU	DINGRE		135 SAMANVAYA NAGAR BEHIND K	INDIA	MADHYA PRADESH	BHOPAL		462021	IN300394-IN300394-12	Amount for unclaimed and u	200.00	24-APR-2022
PREM	KANT	GAUTAM	NA				221 LALA LAJPAT COLONY GOVINDH	INDIA	MADHYA PRADESH	BHOPAL		462021	IN301130-IN301130-13	Amount for unclaimed and u	1420.00	24-APR-2022
GOPAL	PRASAD	BAJORA	NA				H NO-88, BANK NAGAR NEAR ASHOD	INDIA	MADHYA PRADESH	BHOPAL		462023	C12031600-12031600	Amount for unclaimed and u	200.00	24-APR-2022
MAHAVIR	KISHOR	KERKETTA	NA				FLAT NO-23 BLOCK NO 84, BPLC ST	INDIA	MAHARASHTRA	MUMBAI		460063	C12044700-12044700	Amount for unclaimed and u	400.00	24-APR-2022
DILEEP	M	NEWASKAR	M	P	NEWASKAR		FLAT-B-304 SHALIMAAR REGENCY	INDIA	MADHYA PRADESH	BHOPAL		462039	IN300394-IN300394-11	Amount for unclaimed and u	150.00	24-APR-2022
DILIP	DXIT		NA				B 4 102 PARAS CITY E 3 ARERA CO	INDIA	MADHYA PRADESH	BHOPAL		462039	C13019300-13019300	Amount for unclaimed and u	850.00	24-APR-2022
SUDHIR	KHANDEKAR		NA				DR. S.V ODAK KA BADA,, VICHURK	INDIA	MADHYA PRADESH	GWALIOR		474001	C12017701-12017701	Amount for unclaimed and u	200.00	24-APR-2022
BRAJ	HARI	SHARMA	SHRI	SHRIRAM	SHARMA		JAI VILAS PALACE JAYENDRA GANJ	INDIA	MADHYA PRADESH	GWALIOR		474009	IN301557-IN301557-21	Amount for unclaimed and u	200.00	24-APR-2022
KANTA	SAGAR		NA				D-10, NEW VIVEK NAGAR NEAR ME	INDIA	MADHYA PRADESH	GWALIOR		474011	IN301557-IN301557-21	Amount for unclaimed and u	270.00	24-APR-2022
ANIL	KUMAR	SINGHAL	KISHAN	SWARUP	SINGHAL		PLOT - 16, BLOCK - 27 NEHRU - NAG	INDIA	CHHATTISGARH	BHILAI		490020	IN300450-IN300450-10	Amount for unclaimed and u	100.00	24-APR-2022
SANJIVA	KUMAR		NAND	KISHORE	SINGH		MIG 625 PADMANABHPUR DURG	INDIA	CHHATTISGARH	DURG		491001	IN301330-IN301330-15	Amount for unclaimed and u	250.00	24-APR-2022
SUMI	GUHA		NA				VCM HOUSE MAIN ROAD, SHANKER	INDIA	CHHATTISGARH	RAIPUR		492001	C12020000-12020000	Amount for unclaimed and u	570.00	24-APR-2022
MANISHA	KEJRIWAL		NA				ABOVE DR OM PRAKASH SINGHANJ	INDIA	CHHATTISGARH	RAIPUR		492001	C12036000-12036000	Amount for unclaimed and u	370.00	24-APR-2022
AJIT	SINGH		NA				PRIYADERSHINI PARISAR WEST HO	INDIA	CHHATTISGARH	RAIPUR		492001	C12044700-12044700	Amount for unclaimed and u	200.00	24-APR-2022
RAVINDRA	MARGHADE		NA				MALEWAR ENTERPRISES NEW BUS	INDIA	CHHATTISGARH	RAIPUR		492001	C13019300-13019300	Amount for unclaimed and u	270.00	24-APR-2022
U	S	RBHIMASANKAR					B-4, SAI COMPLEX, NEAR SAI DARB	INDIA	CHHATTISGARH	RAIPUR		492001	C13025900-13025900	Amount for unclaimed and u	200.00	24-APR-2022
MILIND	KUMAR	VAIDHYA					HOUSE NO 2, SHRINIVAS UDHAYN	INDIA	CHHATTISGARH	RAIPUR		492001	C13038700-13038700	Amount for unclaimed and u	370.00	24-APR-2022
JAYANTILAL	MAJITHIA		DURLABHI	BHAI			2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001	IN300888-IN300888-14	Amount for unclaimed and u	150.00	24-APR-2022
NIRMALA	MAJITHIA		JAYANTILAL	MAJITHIA			2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001	IN300888-IN300888-14	Amount for unclaimed and u	150.00	24-APR-2022
PRATULL	MAJITHIA		JAYANTILAL	MAJITHIA			2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001	IN301130-IN301130-13	Amount for unclaimed and u	150.00	24-APR-2022
SVED	FAHEEM	ARIQUADRI	NA				H.NO.5-9-95/5 CHAPEL ROAD, NAM	INDIA	TELANGANA	HYDERABAD		500001	IN301397-IN301397-16	Amount for unclaimed and u	850.00	24-APR-2022
BHIMIREDDY	VIJAYA	KUMAR	B	NARASA	REDDY		SYNDICATE BANK SR MANAGER N	INDIA	TELANGANA	HYDERABAD		500001	IN301022-IN301022-21	Amount for unclaimed and u	200.00	24-APR-2022
NAND	KISHORE	BAHETI	NA				H.NO-15-7-258/1, BHAGWAN GUN	INDIA	TELANGANA	HYDERABAD		500012	C12035000-12035000	Amount for unclaimed and u	100.00	24-APR-2022
RAMAKRISHNA	RAO	SHANKERRAOBIL					12-11-444 WARASIGUDA, HYDERA	INDIA	TELANGANA	HYDERABAD		500020	C12047200-12047200	Amount for unclaimed and u	370.00	24-APR-2022
MYNENI	SRIRAM						12/593/23 GAGANMAHAL DOMAJ	INDIA	TELANGANA	HYDERABAD		500029	C12047000-12047000	Amount for unclaimed and u	870.00	24-APR-2022
DINESH	LALWANI		SUNDER	LALWANI			5 9 30/1/E BASHEERBAHG HYDER	INDIA	TELANGANA	HYDERABAD		500029	IN300214-IN300214-13	Amount for unclaimed and u	1420.00	24-APR-2022
N	NAVEENA		N	V	SUBHASH		3 6 272/5 HIMAYATH NAGAR HYD	INDIA	TELANGANA	HYDERABAD		500029	IN301022-IN301022-20	Amount for unclaimed and u	370.00	24-APR-2022
PARVATANENI	BABY	SAROJINI	TANDAVA	KRISHNA			8 2 293/82/BE/11 PLOT NO 11 N	INDIA	TELANGANA	HYDERABAD		500033	IN301022-IN301022-21	Amount for unclaimed and u	270.00	24-APR-2022
RAMAKUMARI	RAMANI		NA				F 404 H NO 7 707/215AINAGAR SE	INDIA	TELANGANA	HYDERABAD		500035	C12038100-12038100	Amount for unclaimed and u	1420.00	24-APR-2022
VIJAYA	LAKSHMI	K	NA				HNO;16-2-477 YADAGIRI APTS, MO	INDIA	TELANGANA	HYDERABAD		500036	C12010900-12010900	Amount for unclaimed and u	100.00	24-APR-2022
BAJRANGLAL	SONTHALIA		BANWARILAL				1-8-703/7 NALLAKUNTA HYDERAB	INDIA	TELANGANA	HYDERABAD		500044	IN300394-IN300394-14	Amount for unclaimed and u	370.00	24-APR-2022
V	SATISH	BABU	V	SAMBASIVA	RAO		PLOT NO 33A HNO 27 10 4/3/1 NE	INDIA	TELANGANA	HYDERABAD		500056	IN301022-IN301022-21	Amount for unclaimed and u	670.00	24-APR-2022
D	S	KPRASAD	NA				503 MANGAPATI TOWERS OPP AJ	INDIA	TELANGANA	HYDERABAD		500059	IN301022-IN301022-16	Amount for unclaimed and u	150.00	24-APR-2022
RABINDRANATH	GARIGAPATI		NA				H NO 114 322/12 A CX GUDA CHIL	INDIA	TELANGANA	HYDERABAD		500061	C12044700-12044700	Amount for unclaimed and u	370.00	24-APR-2022
T	USHA	RANI	T	B	SHANKARRAO		P NO 7 HIG-4 PHASE VANASTHALI	INDIA	TELANGANA	HYDERABAD		500070	IN300394-IN300394-14	Amount for unclaimed and u	270.00	24-APR-2022
S	S	PSHALLAJA		N	VKG		146 D-1 3RD FLOOR VIRUDJANA	INDIA	KARNATAKA	BANGALORE		560037	IN302863-IN302863-13	Amount for unclaimed and u	20.00	24-APR-2022
SONALI	SACHIN	KULKARNI	SACHIN	MADHUKAR	KULKARNI		502 SANJANA VISHAL GANGA ENCL	INDIA	TELANGANA	HYDERABAD		500055	IN301774-IN301774-14	Amount for unclaimed and u	170.00	24-APR-2022
INGUVA	KRISHNA	MOORTHY	NA				3-5-1094/10, VENKATESWARA COU	INDIA	TELANGANA	HYDERABAD		500079	C13040800-13040800	Amount for unclaimed and u	950.00	24-APR-2022
KODUKULA	SRIYA	DHRITHI	K	V	SSUBRAMANYAM		162 SECRETARIAT COLONY PUPPAL	INDIA	TELANGANA	HYDERABAD		500089	IN300394-IN300394-13	Amount for unclaimed and u	100.00	24-APR-2022
RADHA	AGARWAL		NA				23-5-834/1 LAL DARWAZA, HYDER	INDIA	TELANGANA	HYDERABAD		500265	C12010900-12010900	Amount for unclaimed and u	640.00	24-APR-2022
RAGHU	THOTA		NA				3 4 690 New Rayapura Hanamkond	INDIA	TELANGANA	WARANGAL		506001	C12029900-12029900	Amount for unclaimed and u	900.00	24-APR-2022
K	V	SMURTHY					45-203 A/1-1 ASHOK NAGAR BEHI	INDIA	ANDHRA PRADESH	KURNOOL			IN300394-IN300394-13	Amount for unclaimed and u	370.00	24-APR-2022
E	AJAIKUMAR		NA				NEW HOUSE BESIDE 4-2167, OPP	INDIA	ANDHRA PRADESH	CHITTOOR		517002	C13019300-13019300	Amount for unclaimed and u	100.00	24-APR-2022
VAKKALAGADDA	VENKATA	RAO	V	SITARAMAIAH			9-3-11 1ST FLOOR BRAHMIN STREE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	IN300020-IN300020-10	Amount for unclaimed and u	200.00	24-APR-2022
VAKKALAGADA	ANURADHA		V	VENKATA	RAO		C/O V VENKATA RAO 9-3-11 1ST	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	IN300020-IN300020-10	Amount for unclaimed and u	200.00	24-APR-2022
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO			DR NO 52-1/8 -1A NTR NAGAR VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN300394-IN300394-12	Amount for unclaimed and u	200.00	24-APR-2022
K	B	SMR	LATE	K	VSRAMA		NO F-3 4TH FLOOR GITANJALI APTS	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN300394-IN300394-14	Amount for unclaimed and u	270.00	24-APR-2022
L	SUNDARESWARA	SARMA	L	DURGAIAH			23-7-47 GIRI STREET SATYANARAY	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011	IN300394-IN300394-11	Amount for unclaimed and u	270.00	24-APR-2022
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA			MUTHYALAMPADU G S RAJU ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011	IN301022-IN301022-20	Amount for unclaimed and u	370.00	24-APR-2022
RAMAKRISHNA	SAMBANGI	YERUKU	NAIDU	SAMBANGI			FLAT NO 401 4th FLOOR SRI SAMP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530007	IN301774-IN301774-15	Amount for unclaimed and u	70.00	24-APR-2022
MARUVADA	RAVI	KUMAR	SURYANARAYANA	MURTHY			HNO 58-117-17/1/1 MIG 142/A N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	IN300394-IN300394-12	Amount for unclaimed and u	250.00	24-APR-2022
SANJAY	GURUNADHA	RAO	KRISHNA	MURTHY			FLAT NO 2D DOOR NO 49-53/12	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	IN300394-IN300394-14	Amount for unclaimed and u	200.00	24-APR-2022
P	VATSAYAN		NA				17 MEGHNA NAVAL PARK NAVAB	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014	C13041400-13041400	Amount for unclaimed and u	1420.00	24-APR-2022
N	NARADA	P	NA	VENUGOPAL			43-9-202 RLY NEW COLONY NAVA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302324-IN302324-16	Amount for unclaimed and u	200.00	24-APR-2022
B	NAGABUSHANA	RAO	P	RAJESWAR	RAO		FLAT NO 203 KRISHNA TOWERS SI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN300394-IN300394-11	Amount for unclaimed and u	200.00	24-APR-2022
ATHMAKURI	GEETHA		NA				C/O, A SYAMALA 49-18-15 LALTHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	C12022300-12022300	Amount for unclaimed and u	50.00	24-APR-2022
TIPPABHATLA	SIVASRI		SITARAMAN	JNEYULLU			ASST BRANCH MANAGER SALES CU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	IN301774-IN301774-10	Amount for unclaimed and u	200.00	24-APR-2022
VENKATESWARA	RAO	BUDHIREDDY	NA				D NO 1-41-9 ADARSA NAGAR RVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	C12033200-12033200	Amount for unclaimed and u	200.00	24-APR-2022
VADALI	VENKATA	SURYALAXMIKIRI	VENKATA	PHANI	RAMKUMARVADALI		A-1 RAIPARADISE NARSIMHA NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530024	IN302324-IN302324-10	Amount for unclaimed and u	150.00	24-APR-2022
GUDURI	NARASIMHA	RAO	NA				D NO 7-4-18 CHATTIVANIPALEM G	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026	IN302324-IN302324-10	Amount for unclaimed and u	150.00	24-APR-2022
CHITTURI	ANURADHA	CH	S	NMURTY			DOOR NO 7/14/45 PADMAJA HOSP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026	IN302324-IN302324-10	Amount for unclaimed and u	20.00	24-APR-2022
KANDUKURI	JAGADESWARA	RAO	K	B	MALLIKESWARARAO		7 11 9 SRI GANESH TIMBER DEPO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026	IN301022-IN301022-20	Amount for unclaimed and u	1420.00	24-APR-2022
CHAVATAPALLI	VENKATA	SURYAGANAPATHI					101/C, SECTOR III UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530032	C12022300-12022300	Amount for unclaimed and u	200.00	24-APR-2022
SUMALATHA	VARDHANAPU		NA				Q NO 412/E SECTOR 6 UKKUNAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530032	C12029900-12029900	Amount for unclaimed and u	270.00	24-APR-2022
PRONAY	NAG	VIJAYA	BASANTA	NAG			D NO 4-90/3 DUUVADA TARAVANIP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530046	IN300394-IN300394-11	Amount for unclaimed and u	200.00	24-APR-2022
A	TARAKESWARA	RAO	NA				4-711/2 UP STAIRS H/O PATTABI	INDIA	ANDHRA PRADESH	VIZIANAGARAM			IN300394-IN300394-10	Amount for unclaimed and u	100.00	24-APR-2022
INDUPURI	SUBHADRA		BALABHADRUNI	APPALA	RAJU		W/O INDUPURI RAMARAO D NO 23	INDIA	ANDHRA PRADESH	SALLUR		535591	IN302324-IN302324-11	Amount for unclaimed and u	950.00	24-APR-2022
T	V	SREECHANDANA	T	D	VIVEK		34/51 TALLAM HOUSE SURVEYOR	INDIA	KARNATAKA	BANGALORE		560004	IN302148-IN302148-11	Amount for unclaimed and u	470.00	24-APR-2022
DAYA	SHIVANAND		MOHAN	J												

G	S	TPRABHU	G	T	SEETHARAMAIAH	NO 91 NANDEESWARA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE	560085	IN302148-IN302148-10	Amount for unclaimed and u	770.00	24-APR-2022
SOMISETTY	RAMA	GOPAL	KRISHNAIAH	CHETTY	SOMISETTY	No 728 9th Cross Modi Hospital Ro	INDIA	KARNATAKA	BANGALORE	560086	IN302236-IN302236-12	Amount for unclaimed and u	100.00	24-APR-2022
P	RAJESH	KAMATH	P	VAMAN	KAMATH	PANCHMAL COMPOUND NEW FIE	INDIA	KARNATAKA	MANGALORE	575001	IN302148-IN302148-10	Amount for unclaimed and u	950.00	24-APR-2022
ALLWYN	SOANS		NA			NEAR PADUVA HIGH SCHOOL MA	INDIA	KARNATAKA	MANGALORE	575004	IN302148-IN302148-10	Amount for unclaimed and u	200.00	24-APR-2022
SHOBHA	PINTO		LATEJOSEPHPINTO			BLANCH VILLA, 5-6/5 GOKUL DIARY	INDIA	KARNATAKA	MANGALORE	575006	IN301895-IN301895-10	Amount for unclaimed and u	200.00	24-APR-2022
LIJAY	ABRAHAM	P	K	ABRAHAM		151 SHIVGANGA LAYOUT KUSGAL	INDIA	KARNATAKA	HUBLI	580023	IN300239-IN300239-10	Amount for unclaimed and u	370.00	24-APR-2022
JAGANNATH	A	RANGREJ	ARJUNA			NAVANAGAR H NO EWS 842 HUB	INDIA	KARNATAKA	HUBLI	580025	IN300214-IN300214-12	Amount for unclaimed and u	200.00	24-APR-2022
V	NIRMALA					NO 47 MADDOX STREET CHENNAI	INDIA	CHENNAI	CHENNAI	600003	IN300394-IN300394-14	Amount for unclaimed and u	370.00	24-APR-2022
CHANDRASEKAR	NATARAJA	NA		RAMAKRISHNA		NO 37 DYAM STREET CHEPAUKU	INDIA	TAMIL NADU	CHENNAI	600005	C13019300-13019300	Amount for unclaimed and u	270.00	24-APR-2022
SHANTHA	KUMARI	S	S	SRINIVASULU		NO 79 ASPIRAN GARDEN II STREET	INDIA	TAMIL NADU	CHENNAI	600010	IN300214-IN300214-12	Amount for unclaimed and u	470.00	24-APR-2022
MAHENDIRAN	DHANASEKARAN	NA				OLD NO 8/1 NEW NO 12 1ST CROSS	INDIA	TAMIL NADU	CHENNAI	600015	IN300513-IN300513-11	Amount for unclaimed and u	400.00	24-APR-2022
VENKATA	RAYUDU	NARLA	PADMANABHAM	NARLA		D NO 21-184/3 KAKANI NAGAR N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	IN300394-IN300394-11	Amount for unclaimed and u	1420.00	24-APR-2022
V	KAMESHWAR	RAO	VAJAJALA	SHYAMALA	RAO	FLAT NO B 7 ADHISRI APARTMENT	INDIA	TAMIL NADU	CHENNAI	600034	IN300214-IN300214-14	Amount for unclaimed and u	100.00	24-APR-2022
A	RADHA	NA				FLAT NO 5 PALS FLAT DOOR NO 91	INDIA	TAMIL NADU	CHENNAI	600034	IN301080-IN301080-22	Amount for unclaimed and u	950.00	24-APR-2022
NUKALA	SUBBA	RAMAIAHGUPTH	NUKALA	CHENCHURAMAIAH		FLAT NO D, BLOCK 1, PLOT NO 105	INDIA	TAMIL NADU	CHENNAI	600037	IN300214-IN300214-14	Amount for unclaimed and u	470.00	24-APR-2022
MUKESH	LOHYIA	LOHIYAMUKESH	NA			C/O ASHTECH INDIA PVT LTD 1695	INDIA	TAMIL NADU	CHENNAI	600040	C13025900-13025900	Amount for unclaimed and u	950.00	24-APR-2022
AVUDAIAPPAN		NA				H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI	600041	C12036000-12036000	Amount for unclaimed and u	70.00	24-APR-2022
SUNIL	KAIMALETTU	NA				OLD NO 20 NEW NO 38 1 FLOOR V	INDIA	TAMIL NADU	CHENNAI	600042	C12036000-12036000	Amount for unclaimed and u	20.00	24-APR-2022
T	USHA	NANDINI	LATE	V	PTHANDAVARAYAN	T-6 MIG FLATS TNHB QTRS GOOD	INDIA	TAMIL NADU	CHENNAI	600058	IN300394-IN300394-15	Amount for unclaimed and u	200.00	24-APR-2022
P	R	SHANKAR	NA			24 KASIAPPAR STREET EAST TAMBA	INDIA	TAMIL NADU	CHENNAI	600059	IN300394-IN300394-11	Amount for unclaimed and u	160.00	24-APR-2022
S	SUDARSAN		R	SABESAN		HR30 45TH STREET SECTOR 8 K K	INDIA	TAMIL NADU	CHENNAI	600078	IN301080-IN301080-22	Amount for unclaimed and u	950.00	24-APR-2022
VENKATARAMAN	BABU	PG	GAJAPATHY	BABU		NO 1 LAXMI APARTMENTS 1ST CR	INDIA	TAMIL NADU	CHENNAI	600078	IN301637-IN301637-44	Amount for unclaimed and u	150.00	24-APR-2022
PUSHAMPAM	RAJ	D	DHARMARAJ	M		61/1 KALATHIAPPA STREET CHOO	INDIA	TAMIL NADU	CHENNAI	600112	IN301080-IN301080-22	Amount for unclaimed and u	470.00	24-APR-2022
SHAMMUGARAJA	R		RADHAKRISHNAN	G		OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN300175-IN300175-30	Amount for unclaimed and u	200.00	24-APR-2022
VARADARAJAN	K					04/001 TOWNSHIP KAILASA PURAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	C16010100-16010100	Amount for unclaimed and u	200.00	24-APR-2022
P	G	ASHALATHA	GOVINDASHEENOY			NO 35 KESAVANAGAR OPPOSITE J	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023	IN300394-IN300394-12	Amount for unclaimed and u	250.00	24-APR-2022
M	VISALAKSHI	MUTHU		RAVICHANDRAN		16 NEW NO-17 ANGANAN SANDHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN300394-IN300394-13	Amount for unclaimed and u	200.00	24-APR-2022
S	DEVI	ILAYAPALLAVI	V	SUBRAMANIAN		16 G /1 IST CROSS GANDHI NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211	IN301080-IN301080-22	Amount for unclaimed and u	150.00	24-APR-2022
K	INDIRAJITHU	V	KUMARASAMY			KABILAN ILLAM 75-A CHELLA THA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	IN300394-IN300394-12	Amount for unclaimed and u	250.00	24-APR-2022
M	VEERAPANDIAN	KRISHNAN				41/48 B, CHELLAMUTHU NAICKER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	IN303315-IN303315-10	Amount for unclaimed and u	370.00	24-APR-2022
K	UMA	MUTHAIAH				3, KAMATCHI PILLAI STREET N.PU	INDIA	TAMIL NADU	KARAIKUDI	630001	IN302863-IN302863-10	Amount for unclaimed and u	200.00	24-APR-2022
SM	NARAYANAN					SREE SOMAIAH ILLAM NO 8 KANCH	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT	630030	C12039400-12039400	Amount for unclaimed and u	100.00	24-APR-2022
RUKMANI	K	R	MURUGANESAN	R		47 NEW TRICHY BRANCH ROAD 1	INDIA	TAMIL NADU	SALEM	636006	IN300441-IN300441-10	Amount for unclaimed and u	250.00	24-APR-2022
S	HEMALATHA	NA				THIRUMALAI ILLA, 9/12-G, CLUB	INDIA	TAMIL NADU	SALEM	636007	C12023000-12023000	Amount for unclaimed and u	40.00	24-APR-2022
P	DHARMALINGAM	NA				1 NARAYANAN STREET SIVASAMPI	INDIA	TAMIL NADU	SALEM	636007	IN300394-IN300394-14	Amount for unclaimed and u	150.00	24-APR-2022
ARNOLD	NITIN	MS	NA			D/NO 78/37, T.V.S. COLONY, SA	INDIA	TAMIL NADU	SALEM	636008	IN300239-IN300239-12	Amount for unclaimed and u	200.00	24-APR-2022
S	SHARMILA	A	K	SATHYANARAYANAN		34 E RAJAMMAL LAYOUT PONNIYA	INDIA	TAMIL NADU	COIMBATORE	641001	IN300394-IN300394-13	Amount for unclaimed and u	270.00	24-APR-2022
S	MAHESWARI	A	K	SATHYANARAYANAN		34 E RAJAMMAL LAYOUT PENNIYA	INDIA	TAMIL NADU	COIMBATORE	641001	IN300394-IN300394-13	Amount for unclaimed and u	270.00	24-APR-2022
NALINI		NA				58 A KRISHNA RAJA COLONY SIDDH	INDIA	TAMIL NADU	COIMBATORE	641006	C12016400-12016400	Amount for unclaimed and u	50.00	24-APR-2022
PALANI	GOVINDARAJAN	VARATHARAJ	PALANI			S 5 BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE	641008	IN301774-IN301774-12	Amount for unclaimed and u	250.00	24-APR-2022
K	KULANDASAMY					NO 349 B, DR. RAJDA KRISHNAN	INDIA	TAMIL NADU	COIMBATORE	641012	C13023400-13023400	Amount for unclaimed and u	270.00	24-APR-2022
P	MUTHUSWAMY	M	NA	BALUSWAMY	LATE	PLOT NO 61 3RD STREET ARUN NA	INDIA	TAMIL NADU	COIMBATORE	641025	IN300394-IN300394-14	Amount for unclaimed and u	270.00	24-APR-2022
INDRANI	A	ARUMUGAM	C			4A METHAI NAGAR 1ST STREET KA	INDIA	TAMIL NADU	COIMBATORE	641607	IN301637-IN301637-40	Amount for unclaimed and u	120.00	24-APR-2022
T	SRIDHARAN	M	R	THANIGARAJ		S85 / 1 PALLADAM ROAD TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641604	IN301080-IN301080-22	Amount for unclaimed and u	1420.00	24-APR-2022
S	RAJMOHAN	SUBBAIYAN				NO 9 5TH STREET GOPAL NAGAR P	INDIA	TAMIL NADU	COIMBATORE	641608	IN301774-IN301774-14	Amount for unclaimed and u	20.00	24-APR-2022
DILEEP	KARTHIKEYAN	NA				APT NO 1/1,CAPITAL MANOR KUNN	INDIA	KERALA	TRICHUR	680001	C12023900-12023900	Amount for unclaimed and u	600.00	24-APR-2022
SATHYAN	M	NA				MANNAMPARAMBATH HOUSE KOJ	INDIA	KERALA	TRICHUR	680007	C12010900-12010900	Amount for unclaimed and u	50.00	24-APR-2022
KATTALAPARAMBIL	KUMARAN	GOPINATHAN	KUMARAN			KATTALAPARAMBIL HOUSE PARAPP	INDIA	KERALA	TRICHUR	680310	IN301895-IN301895-10	Amount for unclaimed and u	1250.00	24-APR-2022
MUNEERA			MUHIYUDHEEN			ANSAR HOSPITAL PERUMPIAVU T	INDIA	KERALA	TRICHUR	680519	IN301774-IN301774-14	Amount for unclaimed and u	150.00	24-APR-2022
N	R	VENUGOPAL	KIZHAKKAPPATT	RAMAN	NAIR	239 KIZHAKKEPATTU 7 PORKULAM	INDIA	KERALA	TRICHUR	680519	IN301774-IN301774-14	Amount for unclaimed and u	1000.00	24-APR-2022
RAJEEV	MENON		MUKUNDA	MENON		II/105 A MENATH HOUSE NEAR CO	INDIA	KERALA	TRICHUR	680661	IN301696-IN301696-11	Amount for unclaimed and u	60.00	24-APR-2022
NAHAS	P	A	NA			PALLIPARAMBIL HOUSE CHAMAKK	INDIA	KERALA	TRICHUR	680687	C12047600-12047600	Amount for unclaimed and u	150.00	24-APR-2022
JOSEPHINE	MATHEW	NA				THUMPASSERY HOUSE 43/ 2176 A	INDIA	KERALA	COCHIN	682018	IN301895-IN301895-10	Amount for unclaimed and u	150.00	24-APR-2022
T	J	MATHEW	NA			THUMPASSERY HOUSE 43/ 2176 A	INDIA	KERALA	COCHIN	682018	IN301895-IN301895-10	Amount for unclaimed and u	1000.00	24-APR-2022
SARTHO	J	VJ	NA			VARIAMPARAMBIL MUNDAMPALAI	INDIA	KERALA	COCHIN	682021	IN300239-IN300239-11	Amount for unclaimed and u	380.00	24-APR-2022
ANISH	BABU	PD	DINESAN			PALAKUNNUMALAYIL PARAPPILLI	INDIA	KERALA	COCHIN	682305	IN301895-IN301895-10	Amount for unclaimed and u	150.00	24-APR-2022
JOYDEB	CHATTERJEE	BIMAL	CHATERJEE	SERVICE		C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA	700001	POIL0006763	Amount for unclaimed and u	1250.00	24-APR-2022
SARUJ	BEGANI	RATAN	LAL	MEHMMWAL		43/A, GIRISH PARK (N), KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	IN301983-IN301983-10	Amount for unclaimed and u	1000.00	24-APR-2022
ARUN	GHOSH	DULAL	CHANDRA	GHOSH		2/1 A DINA NATH MITRA LANE P O	INDIA	WEST BENGAL	KOLKATA	700006	IN300118-IN300118-10	Amount for unclaimed and u	1500.00	24-APR-2022
SIREN	SADHU	R				115 TARAK PRAMANICK ROAD KO	INDIA	WEST BENGAL	KOLKATA	700006	C12029900-12029900	Amount for unclaimed and u	100.00	24-APR-2022
KAMALESH	CHANDRA	BASAK	BRAJO	GOPAL	BASAK	128 RADHANATH BOSH LANE KOL	INDIA	WEST BENGAL	KOLKATA	700006	IN300513-IN300513-12	Amount for unclaimed and u	150.00	24-APR-2022
SAMBHUNATH	KUNDU		RADHABALLAV	KUNDU		25 A PRINCIPAL KSHUDIRAM BOSE	INDIA	WEST BENGAL	KOLKATA	700006	IN300214-IN300214-13	Amount for unclaimed and u	370.00	24-APR-2022
ARUN	KUMAR	GHOSH	NA			10,V, ATAL SUR ROAD - KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	C13025900-13025900	Amount for unclaimed and u	150.00	24-APR-2022
K	P	MOHAMMEDSHAN				5, LOWER RANGE 3RD FLOOR, FLAT	INDIA	WEST BENGAL	KOLKATA	700017	C12010900-12010900	Amount for unclaimed and u	410.00	24-APR-2022
SHREE	VISHNU	CARTONSPRIVAT	NA			382/1, BIPLABI A CHAKROBORTY- S	INDIA	WEST BENGAL	KOLKATA	700029	IN3019103-12019103	Amount for unclaimed and u	1320.00	24-APR-2022
SWETA	AGARWAL	NA				132/D, KANKULIA ROAD GOLPARK	INDIA	WEST BENGAL	KOLKATA	700029	C12044700-12044700	Amount for unclaimed and u	300.00	24-APR-2022
PRADEEP	SHARMA	NA				118, CANAL STREET NILACHAL APT	INDIA	WEST BENGAL	KOLKATA	700048	C12034100-12034100	Amount for unclaimed and u	500.00	24-APR-2022
BIKASH	CHANDRA	PAL	NANI	GOPAL	PAL	34/8 P C GHOSH ROAD E P/8 NO 1	INDIA	WEST BENGAL	KOLKATA	700048	IN300484-IN300484-13	Amount for unclaimed and u	1000.00	24-APR-2022
VED	PRAKASH	NAWAL	KISHORE	PANDEY		C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA	700053	IN300610-IN300610-10	Amount for unclaimed and u	120.00	24-APR-2022
SHUKTI	GHOSH	TAPAN	KUMAR	GHOSH		30/5A BLOCK B NEW ALIPORE KO	INDIA	WEST BENGAL	KOLKATA	700053	IN300476-IN300476-44	Amount for unclaimed and u	900.00	24-APR-2022
MALROY	KUMAR	SARKAR	NA			22, SUBODH PARK, BANDSDRONI, K	INDIA	WEST BENGAL	KOLKATA	700070	C12030000-12030000	Amount for unclaimed and u	1000.00	24-APR-2022
PANKAJ	KUMAR	BUBNA	DEVENDRA	KUMAR	BUBNA	GEM HOUSE FLAT 1D 5B RUSSET	INDIA	WEST BENGAL	KOLKATA	700071	IN301250-IN301250-28	Amount for unclaimed and u	1420.00	24-APR-2022
DEBIANI	MOITRA		ANILKUMAR	MOITRA		FLAT A/4,30 NAGER BAZAR ROAD B	INDIA	WEST BENGAL	KOLKATA	700074	IN300214-IN300214-12	Amount for unclaimed and u	100.00	24-APR-2022
DUTTIMAN	PAUL	ANIL	BIKASH	PAUL		A 6 204 385 GARIA MAIN ROAD VI	INDIA	WEST BENGAL	KOLKATA	700084	IN300513-IN300513-13	Amount for unclaimed and u	200.00	24-APR-2022
SATYAPRIYA	GHOSH			GHOSHSERVICE		C/O MOUSUMI BHAIJAL 28 NEW	INDIA	WEST BENGAL	KOLKATA	700092	POIL0006076	Amount for unclaimed and u	1250.00	24-APR-2022
KUSUM	LATA	CHATURVEDI	NA			KALPATARU APAT FLAT J-1, BLOCK	INDIA	WEST BENGAL	HOWRAH	711103	C12038400-12038400	Amount for unclaimed and u	280.00	24-APR-2022
BHASWATI	CHANDA	BHOWMIK	RAJAT	CHANDA	BHOWMIK	4/4 OLA BIBI TALA 1ST BYE LANE P	INDIA	WEST BENGAL	HOWRAH	711104	IN300513-IN300513-13	Amount for unclaimed and u	200.00	24-APR-2022
MONORANJAN	BAKSI					53/1 TANTI PARA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH	711104	IN301250-IN301250-28	Amount for unclaimed and u	270.00	24-APR-2022
RAJIV	KUMAR	DAGA	NA			21 RAMILAL MUKHERJEE LANE 15	INDIA	WEST BENGAL	HOWRAH	711106	C12029900-12029900	Amount for unclaimed and u	200.00	24-APR-2022
ATANU	NASKAR	NA				VILL -P O - SANTOSHPUK VIA - FO	INDIA							

MADAN	AGARWAL		SHYAM	KRISHNA	AGARWAL	PURBASA HOUSING ESTATE 160, M	INDIA	WEST BENGAL	KOLKATA		700054		IN300214-IN300214-15	Amount for unclaimed and u	500.00	24-APR-2022
SHYAMAL	HUDATI		LATE	SADHAN	HUDATI	357/1/13/1, PRINCE ANWAR SHAH	INDIA	WEST BENGAL	KOLKATA		700068		IN300958-IN300958-16	Amount for unclaimed and u	950.00	24-APR-2022
ALAKA	ROY		NA			55 GANGULY BAGAN EAST ROAD K	INDIA	WEST BENGAL	KOLKATA		700084		C12044700-12044700-	Amount for unclaimed and u	150.00	24-APR-2022
ASHUTOSH	MANDAL		SURENDRA	NATH	MONDAL	M-6 SHAHID SMRITI COLONY, UTTA	INDIA	WEST BENGAL	KOLKATA		700094		IN302105-IN302105-14	Amount for unclaimed and u	150.00	24-APR-2022
TAPASI	RAY		NA			P-15 J U EMP HSG P O PANCHASAY	INDIA	WEST BENGAL	KOLKATA		700094		IN300360-IN300360-24	Amount for unclaimed and u	50.00	24-APR-2022
SANTA	MAZUMDAR		HARIPADA	CHOWDHURY		21B, MAIN ROAD Z, TITAGARH NO	INDIA	WEST BENGAL	PARGANAS KOLKATA		700122		IN300773-IN300773-16	Amount for unclaimed and u	50.00	24-APR-2022
BIMAL	KUMAR	JHUNJHUNWALA	MR	BENIPRASADJHUNJHUNWALA		UNIWORLD CITY, HEIGHT - 1 FLAT N	INDIA	WEST BENGAL	PARGANAS KOLKATA		700156		IN300958-IN300958-16	Amount for unclaimed and u	1420.00	24-APR-2022
RAJIKUL	LASKAR		ABDUL KARIM	LASKAR		VIII and P O - Chakpandurua P 5 -	INDIA	WEST BENGAL	PARGANAS KOLKATA		700156		IN302978-IN302978-16	Amount for unclaimed and u	200.00	24-APR-2022
SUSHIL	KUMAR	GOYAL	GIRDHARI	LAL	GOYAL	1/3, Shri Mani Bagan Lane Sakila	INDIA	WEST BENGAL	HOWRAH		711106		IN302978-IN302978-16	Amount for unclaimed and u	150.00	24-APR-2022
MAUMITA	MUKHERJEE		NA			SANTINAGORE, P O-DANESH SHEIK	INDIA	WEST BENGAL	HOWRAH		711109		C12010900-12010900-	Amount for unclaimed and u	77.00	24-APR-2022
SHANU	MOHATA		NA			49/1 NETAJI SUBHASI ROAD BALLY	INDIA	WEST BENGAL	HOWRAH		711204		IN300360-IN300360-16	Amount for unclaimed and u	160.00	24-APR-2022
PREM	LATA	DAGA	KISHAN	KUMAR	DAGA	179 BANGUR PARK, RISHRA, HOOD	INDIA	WEST BENGAL	CHINSURA		712248		IN302105-IN302105-16	Amount for unclaimed and u	100.00	24-APR-2022
SUSANTA	BAG		NA			SCHOOL DANGA HART MAHATAP J	INDIA	WEST BENGAL	BANKURA		722101		C12044700-12044700-	Amount for unclaimed and u	80.00	24-APR-2022
RENU	GUPTA		RAM	KISHAN	GUPTA	GUPTA BUILDING HOUSE OPP BAN	INDIA	WEST BENGAL	GANGTOK		737101		IN301151-IN301151-23	Amount for unclaimed and u	47.00	24-APR-2022
ANIMA	KHAMARU		NA			VILL-AMTALA,PO-KANYANAGAR, P	INDIA	WEST BENGAL	BARRACKPORE		743503		C12047200-12047200-	Amount for unclaimed and u	47.00	24-APR-2022
SUBHRANSHU	SEKHAR	RATH	SASHI	BHUSANA	RATH	PLOT NO-1191 NILAKANTA NAGAR	INDIA	ORISSA	BHUBANESHWAR		751012		IN300214-IN300214-16	Amount for unclaimed and u	40.00	24-APR-2022
SATYABRATA	MOHAPATRA		HRUDANANDA	MOHAPATRA		DIVINE VILLA NEAR DIST HEAD QRS	INDIA	ORISSA	BALASORE		756001		IN301250-IN301250-28	Amount for unclaimed and u	200.00	24-APR-2022
KAMESWARI	MAHAPATRO		RABINDRANATH	MAHAPATRO		D O RABINDRA NATH MOHAPATRA	INDIA	ORISSA	BERHAMPUR		760004		IN301250-IN301250-28	Amount for unclaimed and u	50.00	24-APR-2022
BINA	DEVI	HARLALKA	NA			FLAT - 106, DHANUKA COMPLEX B	INDIA	ASSAM	GUWAHATI		781001		C12017701-12017701-	Amount for unclaimed and u	150.00	24-APR-2022
PROMOD	DOWANIA		NA			Panbazar - , guwahati assam	INDIA	ASSAM	GUWAHATI		781001		C12018300-12018300-	Amount for unclaimed and u	1420.00	24-APR-2022
BIDHAN	KUMAR	NANDI	NA			C/O SUNIL ELECTRONICS COL J ALI	INDIA	ASSAM	GUWAHATI		781001		C12028900-12028900-	Amount for unclaimed and u	100.00	24-APR-2022
DR	UTPAL	BHUYAN	LATE	ISWARDAS	BHUYAN	LILADHAR BARUA ROAD AMBARI	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	1420.00	24-APR-2022
DHIRAJ	AGARWAL		NAND	KISHORE	AGARWAL	C 178 2ND FLOOR SOHNA ROAD SE	INDIA	HARYANA	GURGAON		122018		IN301250-IN301250-28	Amount for unclaimed and u	150.00	24-APR-2022
SOBHAN	DEKA		PUTUL	CHANDRA	DEKA	HOUSE NO-15 BASISTHAPUR LANE	INDIA	GUWAHATI	GUWAHATI		781028		IN300394-IN300394-16	Amount for unclaimed and u	27.00	24-APR-2022
JYOTIRMOY	BARMAN		PAUL	CHITTARANJAN	BARMAN	SURVEY SAMANANY PATH, DIKSON	INDIA	ASSAM	GUWAHATI		781028		IN301250-IN301250-28	Amount for unclaimed and u	150.00	24-APR-2022
SURAJIT	PAUL		CHITTARANJAN	PAUL		PRAGATI PATH UDALBAKRA LAIGA	INDIA	ASSAM	GUWAHATI		781034		IN302453-IN302453-16	Amount for unclaimed and u	240.00	24-APR-2022
PHULESWARI	BORDOLOI		TILBAR	DEKA		SARAAGON NAGAOIN GUWAHATI	INDIA	ASSAM	NOWGONG		782103		IN300394-IN300394-16	Amount for unclaimed and u	80.00	24-APR-2022
VIRENDRA	KUMAR	MISRUF	NA			SAMPATLAL RIKHABDAS NC ROAD	INDIA	ASSAM	TEZPUR		784001		C13041400-13041400-	Amount for unclaimed and u	1420.00	24-APR-2022
SANIAY	SINGH		NA			RADHIA BABU LANE JORHAT JORH	INDIA	ASSAM	JORHAT		785001		C12028900-12028900-	Amount for unclaimed and u	30.00	24-APR-2022
DINWANG	KHOIYANG		CHOPME	KHOIYANG		OIL QURTER NO BX 60 BIJUBARI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786002		IN302902-IN302902-44	Amount for unclaimed and u	2550.00	24-APR-2022
PAWAN	AGARWAL		NA			MAKUM ROAD P/O SUKANPUKHUR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12024700-12024700-	Amount for unclaimed and u	100.00	24-APR-2022
BHAGYABOTI	DAS		NA			JARIGURI VILLAGE PO BOROGURI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C13019300-13019300-	Amount for unclaimed and u	950.00	24-APR-2022
BIBHUTI	GOGOI		NA			VILL & P.O - NAHOLIA DIST- DIBR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786191		C12010600-12010600-	Amount for unclaimed and u	747.00	24-APR-2022
KUBAL	DAIMARY		NA			NO. 1, BORDUBI GAON PO. ANAND	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302646-IN302646-16	Amount for unclaimed and u	5850.00	24-APR-2022
DEBABRATA	CHOUDHARY		NA			OIL INDIA LTD DIST-DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	750.00	24-APR-2022
BIMAL	GANDHIA		NA			OIL INDIA LTD DULAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	450.00	24-APR-2022
ANJAN	HAZARIKA		NA			BUNGALOW NO. E-46 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	2940.00	24-APR-2022
AMULYA	DEKA		NA			OIL QTER NO. AT-71 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	3000.00	24-APR-2022
PRADIP	SAIKIA		NA			TIPILING P.O- ZALONI DIST-DIBRUG	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	1500.00	24-APR-2022
RANJIT	KUMAR	SAIKIA	NA			OIL HSG AREA, OIL INDIA LTD H/N	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	5070.00	24-APR-2022
VEDYA	NADIRA	SULTANA	NA			B LOW NO D 33 COLONY PO D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	625.00	24-APR-2022
PRADIP	MAZUMDER		NA			REGD NO. 9/R336 PRODUCTION (O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	1000.00	24-APR-2022
GOPESWAR	SENPATI		NA			REGD NO. 10/0719 CHEMICAL DE	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Amount for unclaimed and u	7500.00	24-APR-2022
MR	KRISHNAKANTAGOGOI		NA			PRODUCTION (OIL) OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13025900-13025900-	Amount for unclaimed and u	7500.00	24-APR-2022
SUKHESWAR	KAKOTY		NA			VILL KATHALGURI PO KATHALGURI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	20.00	24-APR-2022
SANTANU	DUARAH		NA			OIL INDIA LTD TRADESMAN III PRO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	260.00	24-APR-2022
BIKASH	CHANDRA	DEY	NA			SAP 1982 NAMGHAR ROAD BEHIND	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	50.00	24-APR-2022
SUGGU	VIGNESWARA	REDDY	NA			TRANSPORT DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	20.00	24-APR-2022
TIPESWAR	SONOWAL		NA			RIG BUILDING DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	30.00	24-APR-2022
MOHAN	CHANDRA	BORO	NA			GENERAL WORKSHOP DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	20.00	24-APR-2022
GOPAL	BK	CHETRY	NA			PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	20.00	24-APR-2022
BUOY	BORAH		NA			PRODUCTION N GAS DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Amount for unclaimed and u	60.00	24-APR-2022
MOHAN	CHANDRA	DEKA	JAGAT	CHANDRA	DEKA	100821 OIL INDIA LTD DULAJAN A	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300513-IN300513-16	Amount for unclaimed and u	200.00	24-APR-2022
CHIKON	BORAH		BHOGI	RATH	BORAH	WCL R 10/3244 OIL INDIA LTD DUL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300513-IN300513-18	Amount for unclaimed and u	3000.00	24-APR-2022
PARESH	DUTTA		DINA	DUTTA		OIL HOUSING COLONY QUARTER N	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN301250-IN301250-25	Amount for unclaimed and u	100.00	24-APR-2022
RANJIT	BHOWMIK		RABINDRA	NATH	BHOWMIK	DULAJAN TD 10 DULAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-36	Amount for unclaimed and u	7500.00	24-APR-2022
BIPUL	CHANDRA	SAIKIA	NANDESWAR	SAIKIA		Z NO CHALAKOTOKI DULAJAN DUL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-36	Amount for unclaimed and u	1500.00	24-APR-2022
JAGDISH	SHUKLA		AMBICKA	CHANDRA		DULAJAN A 837 DULAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-36	Amount for unclaimed and u	750.00	24-APR-2022
ADITHYAN	PRAKASH	SHARMA	KRIPAL	CHANDRA	SHARMA	BUNGLOW NO D PLUS 29 OIL CAM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302679-IN302679-36	Amount for unclaimed and u	6000.00	24-APR-2022
JAYANTA	CHUTIA		CHANDRA	KANTA	CHUTIA	OIL QTR B 200 OIL PO DULAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302902-IN302902-45	Amount for unclaimed and u	1500.00	24-APR-2022
KAILASH	CHELLURU		RAMANNA	CHELLURU		DULAJAN TINGRI COLONY BX 410	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN303028-IN303028-53	Amount for unclaimed and u	2550.00	24-APR-2022
SAMPAT	KUMAR	JAIN	NA			S.K.ENTERPRISES ALLIGURI THANG	INDIA	MANIPUR	IMPHAL		795001		C12010900-12010900-	Amount for unclaimed and u	1000.00	24-APR-2022
MANOJ	KUMAR		MANI	PRASAD		CHIEF MANGER UCO BANK EXHIBIT	INDIA	BIHAR	PATNA		800001		IN300394-IN300394-12	Amount for unclaimed and u	950.00	24-APR-2022
LEENA	VERMA		SRI	LAL		SHANTNIKETAN AAM BAGICHA M	INDIA	BIHAR	PATNA		800001		IN301330-IN301330-26	Amount for unclaimed and u	200.00	24-APR-2022
INDIRA	SINHA		KAMAL	DEO	SINHA	31A SHIVAM ENCLAVE WEST BOR	INDIA	BIHAR	PATNA		800001		IN301330-IN301330-26	Amount for unclaimed and u	20.00	24-APR-2022
LILA	KUMARI		RAJENDRA	PRASAD		D/O. RAJENDRA PRASAD SALLIMPUR	INDIA	BIHAR	PATNA		800003		IN300999-IN300999-16	Amount for unclaimed and u	70.00	24-APR-2022
SUSHAMA	KUMARI		NA			207. NAWAL KALA ENCLAVE NORTH	INDIA	BIHAR	PATNA		800003		C12028900-12028900-	Amount for unclaimed and u	120.00	24-APR-2022
LALLAN	PRASAD		NA			H. NO. 3,MOH. GULABGAG THAKUR	INDIA	BIHAR	PATNA		800003		C12028900-12028900-	Amount for unclaimed and u	47.00	24-APR-2022
RAVINANDAN	KUMAR	ARYA	LATE	SADANANDAN	PRASAD	ANAND NIKETAN SHANGUNJ PROF	INDIA	BIHAR	PATNA		800006		IN301127-IN301127-16	Amount for unclaimed and u	47.00	24-APR-2022
KYASHA	SINGH		SRI	NAND	KUMARSINGH	C/O SRI K.K.SINGH SUNIKET RAM S	INDIA	BIHAR	PATNA		800006		IN301127-IN301127-16	Amount for unclaimed and u	950.00	24-APR-2022
AJAY	PRAKASH		NA			SHIV COLONY RAJA BAZAR PATNA	INDIA	BIHAR	PATNA		800014		C12044700-12044700-	Amount for unclaimed and u	180.00	24-APR-2022
RAMJEE	PRASAD		MISHRI	PRASAD		EAST COMMERCE COLLEGE KANKAI	INDIA	BIHAR	PATNA		800020		IN300589-IN300589-16	Amount for unclaimed and u	950.00	24-APR-2022
ASHA	KUMARI		NA			G-48 P C COLONY KANKARBAGH P	INDIA	BIHAR	PATNA		800020		C12038400-12038400-	Amount for unclaimed and u	860.00	24-APR-2022
RITA	SINHA		NA			G 63 PC COLONY KANKARBAGH P	INDIA	BIHAR	PATNA		800020		C13041400-13041400-	Amount for unclaimed and u	850.00	24-APR-2022
M	NA	NASIMUDDIN				BUNGLOW NO. 6, ANAND BAZAR	INDIA	BIHAR	ANANDPUR		801503		C12010924-12010924-	Amount for unclaimed and u	370.00	24-APR-2022
MANGILAL	SETHIA		BALCHAND	SETHIA		GESHMALAYA POLYTECHNIC ROAD	INDIA	JHARKHAND								

SHYAM	KUMARI	CHAUDHARI	NA			W O SHRI C S SINGH Q R NO B111	INDIA	UTTAR PRADESH	MEERUT		250221		C13041400-13041400	Amount for unclaimed and u	470.00	24-APR-2022
JAIDEEP	KUMAR	NA	NA			C/O JAI DISTRIBUTORS AGARWAL	INDIA	RAJASTHAN	JAIPUR		302015		C12017701-12017701	Amount for unclaimed and u	150.00	24-APR-2022
SRIJITA	AJAY	SINGH	AJAY	SINGH		C/O ARUP KUMAR GHOSH PG G.L.P	INDIA	WEST BENGAL	HOWRAH		711321		IN300360-1300360-26	Amount for unclaimed and u	1050.00	24-APR-2022
UTPAL	BASU	NA	NA			KALI BAZAR PO-PS+DT.BWN BWN	INDIA	WEST BENGAL	BURDWAN		713101		C12044700-12044700	Amount for unclaimed and u	300.00	24-APR-2022
NITA	ROY	CHOUHURY	SANJIB	ROY	CHOUHURY	KAILASH BHAVAN, BARANILPUR PG	INDIA	WEST BENGAL	BURDWAN		713103		IN300263-1300263-16	Amount for unclaimed and u	200.00	24-APR-2022
SAMIR	NATH	SH	BADAL	CHANDRANATH		KA-1 RABINDRA PALLY-8 BLOCK DU	INDIA	WEST BENGAL	BURDWAN		713201		IN302316-13002316-16	Amount for unclaimed and u	250.00	24-APR-2022
SWARUP	HAZRA	NA	BANAMALI	HAZRA		INDANE BOTTLING PLANT LENIN SA	INDIA	WEST BENGAL	BURDWAN		713201		IN300394-1300394-13	Amount for unclaimed and u	120.00	24-APR-2022
SUPARNA	DAS	NA	DAS			DN-55 D.P.L COLONY, DURGAPUR	INDIA	WEST BENGAL	BURDWAN		713202		C12038400-12038400	Amount for unclaimed and u	100.00	24-APR-2022
SHRIDAMI	CHANDRA	GOPE	NA			107/3 ASHOK AVENUE DIST BURDW	INDIA	WEST BENGAL	BURDWAN		713204		C12038400-12038400	Amount for unclaimed and u	1150.00	24-APR-2022
NILADRI	ROY	KESHAB	CHANDRA	ROY		1 NO MOHISHILA COLONY SOBUJ	INDIA	WEST BENGAL	BURDWAN		713303		IN300118-1300118-13	Amount for unclaimed and u	20.00	24-APR-2022
PRADYOT	KUMAR	GOSWAMI	RAM	KINKAR	GOSWAMI	LOWER CHHINNAMASTA P O RADH	INDIA	WEST BENGAL	BURDWAN		713325		IN300118-1300118-13	Amount for unclaimed and u	150.00	24-APR-2022
PRANAB	KUMAR	GHOSH	KAMALA	KANTA	GHOSH	DY MANAGER STATE BANK OF IN	INDIA	WEST BENGAL	BURDWAN		713325		IN300118-1300118-13	Amount for unclaimed and u	150.00	24-APR-2022
TULIKA	AGARWAL	NA	NA			0257 MANTURAM ROAD WARD NG	INDIA	WEST BENGAL	SILIGURI		734001		C12019101-12019101	Amount for unclaimed and u	50.00	24-APR-2022
KESHAV	AGARWAL	PABAN	KUMAR	AGARWALA		M B TEXTILES CHURCH RD SILIG	INDIA	WEST BENGAL	SILIGURI		734001		IN300214-1300214-14	Amount for unclaimed and u	250.00	24-APR-2022
REENA	MITRUKA	NA	NA			33 MG ROAD KHALPARA DIST-DARJ	INDIA	WEST BENGAL	SILIGURI		734005		C12019101-12019101	Amount for unclaimed and u	67.00	24-APR-2022
SWATI	PARAKH	NA	NA			AMALGAMATED COMPOUND 1 NE	INDIA	WEST BENGAL	SILIGURI		734005		C13019300-13019300	Amount for unclaimed and u	200.00	24-APR-2022
ARUN	KUMAR	NA	NA			ARUN KUMAR SM HR NHPCL LIMITE	INDIA	WEST BENGAL	GANGTOK		737134		C13019300-13019300	Amount for unclaimed and u	150.00	24-APR-2022
DURGA	PRASAD	PANIGRAHY	GOPINATH	PANIGRAHY		PLOT NO 1967, 4(A) VINAYAK VILL	INDIA	ORISSA	BHUBANESHWAR		751002		IN302324-1302324-16	Amount for unclaimed and u	1000.00	24-APR-2022
SOURAV	MISHRA	SUBHAS	CHANDRA	MISHRA		PL NO 970 JHARAPARA MAHAVIR	INDIA	ORISSA	BHUBANESHWAR		751006		IN300214-1300214-15	Amount for unclaimed and u	200.00	24-APR-2022
RAMESH	CHANDRA	JENA	PRAHALAD	JENA		VIM-296, SAILASHREEVINHAR BHUB	INDIA	ORISSA	BHUBANESHWAR		751021		IN301696-1301696-16	Amount for unclaimed and u	1100.00	24-APR-2022
BIBHUTI	BHUSAN	MISHRA	NA			BADAHANTUAD GP/TOWIN BANPU	INDIA	ORISSA	PURI		752031		IN300239-1300239-13	Amount for unclaimed and u	300.00	24-APR-2022
RAMKRISHNA	DAS	NA	NA			AT-P.O.- PARULIA DIST- MAYURBH	INDIA	ORISSA	BALASORE				IN302898-1302898-16	Amount for unclaimed and u	270.00	24-APR-2022
NEETA	RAY	NA	NA			QTR NO D/21 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA		769002		C13019300-13019300	Amount for unclaimed and u	20.00	24-APR-2022
SUDESH	KUMAR	MOHAPATRA	BUDHADEV	MOHAPATRA		C/O BANK OF BARODA KACHHARU	INDIA	ORISSA	ROURKELA		769003		IN300394-1300394-13	Amount for unclaimed and u	1420.00	24-APR-2022
NARAYAN	CHANDRA	DAS	JAGANNATH	UNIA	RATH	LIC OF INDIA CIVIL TOWNSHIP PAN	INDIA	ORISSA	ROURKELA		769004		IN302201-1302201-16	Amount for unclaimed and u	20.00	24-APR-2022
SWARUPA	DASH	UMA	CHARAN	RATH		QRS NO A/179 SECTOR 13 ROURK	INDIA	ORISSA	ROURKELA		769009		IN300214-1300214-13	Amount for unclaimed and u	300.00	24-APR-2022
RAJENDRA	KUMAR	MOHANTY	LATE	CHANDRAMONI	MOHANTY	QR NO HD/6 PHASE II GOPABANDH	INDIA	ORISSA	ROURKELA		769015		IN300394-1300394-13	Amount for unclaimed and u	95.00	24-APR-2022
SITAL	PRASAD	JAIN	LATE	AKSHAY	CHANDJAIN	JAIN STORES AND AGENCIES SRCB	INDIA	ASSAM	GUWAHATI		781001		IN301250-1301250-28	Amount for unclaimed and u	200.00	24-APR-2022
UTTAM	KUMAR	M	L	AGARWAL		FLAT 3B SYNDICATE VILLA PIB ROA	INDIA	ASSAM	GUWAHATI		781003		IN301250-1301250-28	Amount for unclaimed and u	370.00	24-APR-2022
REKHA	JAIN	MANOJ	KUMAR	JAIN		CO ADINATH ALUMINIUM CENTRI	INDIA	ASSAM	GUWAHATI		781001		IN301250-1301250-28	Amount for unclaimed and u	1000.00	24-APR-2022
SANDIP	PAUL	GOEL	NA			C/O SHIVAM AGENCIES PARAMESH	INDIA	ASSAM	GUWAHATI		781001	POIL0005558		Amount for unclaimed and u	1000.00	24-APR-2022
RAM	KISHORE	GOEL	BISHWA	NATH	GOYAL	NILOMONI PHUKAN APPARTMENT	INDIA	ASSAM	GUWAHATI		781005		IN302453-1302453-16	Amount for unclaimed and u	1420.00	24-APR-2022
ASHISH	KUMAR	AGARWALLA	NA	NA		S/O SRI SANT KR DEORAI FLAT NO	INDIA	ASSAM	GUWAHATI		781005		C12010900-12010900	Amount for unclaimed and u	500.00	24-APR-2022
RUPNATH	BORAH	NA	NA			LACHIT LANE LACHIT NAGAR RAIG	INDIA	ASSAM	GUWAHATI		781007		C12017701-12017701	Amount for unclaimed and u	770.00	24-APR-2022
SHANTI	KUMAR	JALAN	JUGAL	KISHORE	JALAN	3 A PRAKASH ENCLAVE HARBALA R	INDIA	ASSAM	GUWAHATI		781007		IN302679-1302679-36	Amount for unclaimed and u	420.00	24-APR-2022
ABDUL	HYE	CHOUHURY	GOLAM	RASUL	CHOUHARY	Madhavdevpur Rehabori Gauhati	INDIA	ASSAM	GUWAHATI		781008		IN300095-1300095-16	Amount for unclaimed and u	1000.00	24-APR-2022
RAKESH	KUMAR	KARWA	RAM	GOPAL	KARWA	FLAT NO F 601 MAGMALLAR KALP	INDIA	ASSAM	GUWAHATI		781008		IN301250-1301250-28	Amount for unclaimed and u	50.00	24-APR-2022
NARENDRA	NATH	MITRA	LATE	S	CMITRA	KRISHNANAGAR NAGAR PO DEBKOT	INDIA	ASSAM	GUWAHATI		781011		IN300394-1300394-13	Amount for unclaimed and u	470.00	24-APR-2022
SUNIL	DUTTA	PURKAYASTHA	NA			UDAYPUR BIRUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI		781016		IN301250-1301250-28	Amount for unclaimed and u	200.00	24-APR-2022
PADMASHRI	SHARMA	NA	NA			IOC LTD TECH. SERVICES DEPARTM	INDIA	ASSAM	GUWAHATI		781020		C13019300-13019300	Amount for unclaimed and u	270.00	24-APR-2022
DIPANKAR	DUTTA	NA	NA			HOUSE NO -50 BISHNURABHA PATI	INDIA	ASSAM	GUWAHATI		781034		C12046300-12046300	Amount for unclaimed and u	860.00	24-APR-2022
TAPAN	CHOUHURY	NA	CHITTA	CHOUHURY		LOKENATH PATH 5TH BYE LANE LA	INDIA	ASSAM	GUWAHATI		781034		IN301250-1301250-28	Amount for unclaimed and u	100.00	24-APR-2022
RANJIT	KUMAR	SARMA	NA			37 BHASKAR PATH SATGAON GUW	INDIA	ASSAM	GUWAHATI		781171		C13019300-13019300	Amount for unclaimed and u	750.00	24-APR-2022
HIRANYA	KUMAR	SARMA	J	N	SARMA	OIL INDIA LTD PO MAUKHULI GUW	INDIA	ASSAM	GUWAHATI		781171	POIL0000909		Amount for unclaimed and u	1250.00	24-APR-2022
RAKTIM	JYOTI	HAZARIKA	NA			JYOTI AGGARWALA PATH TAMILU	INDIA	ASSAM	TEZPUR		784001		C12021800-12021800	Amount for unclaimed and u	370.00	24-APR-2022
ARUP	KUMAR	GOSWANI	JADAV	CHANDRA	GOSWAMI	C/O JADAV CH GOSWAMI DORABAN	INDIA	ASSAM	JORHAT		785001		IN301774-1301774-13	Amount for unclaimed and u	1420.00	24-APR-2022
ALOUK	BORA	SAILENDRA	NATH	BORA		CLUB ROAD NEAR SPRINGDOLE SCH	INDIA	ASSAM	JORHAT		785001		IN300394-1300394-13	Amount for unclaimed and u	200.00	24-APR-2022
HASHIM	HAZARIKA	LATE	ABDUL	KADIRHAZARIKA		HAZARIKA BUILDING KACHARIPARI	INDIA	ASSAM	JORHAT		785001		IN301250-1301250-28	Amount for unclaimed and u	30.00	24-APR-2022
PREMANKUR	DEY	KARUNA	SANKAR	DEY		CO KARUNA SANKAR DEY DOHA	INDIA	ASSAM	JORHAT		785001		IN301250-1301250-28	Amount for unclaimed and u	270.00	24-APR-2022
BINAPANI	BHATTACHARJEE	NA	NA			MISSION COMPOUND PO-RAJABAR	INDIA	ASSAM	JORHAT		785014		C12010900-12010900	Amount for unclaimed and u	1420.00	24-APR-2022
SYEDA	RASIDA	BEGUM	NA			KAKOJAN DEWAN GAON P O KAKOJ	INDIA	ASSAM	JORHAT		785107	POIL0008562		Amount for unclaimed and u	1000.00	24-APR-2022
JUNUMONI	BURAGOHAIN	NA	NA			TEOK AT ROAD JORHAT	INDIA	ASSAM	JORHAT		785112		IN300394-1300394-13	Amount for unclaimed and u	400.00	24-APR-2022
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA		W NO 1 DERGAON PO DERGAON	INDIA	ASSAM	JORHAT		785614		IN301250-1301250-28	Amount for unclaimed and u	150.00	24-APR-2022
RULA	BHUYAN	SAIKIA	SIRONJIB	SAIKIA	HWIFE	C/O K C SAIKIA AERANGAPARA PO	INDIA	ASSAM	JORHAT		785621	POIL0006850		Amount for unclaimed and u	1250.00	24-APR-2022
SANDHYA	RANI	BAKHREDIA	NA			INDUSTRIAL EQUIPMENT J P AGAR	INDIA	ASSAM	JORHAT		785640		C12033200-12033200	Amount for unclaimed and u	250.00	24-APR-2022
MACHUMUR	ROHMAN	LATE	SOYDUR	ROHMAN		S/O LATE SOYDUR ROHMAN SIBSA	INDIA	ASSAM	JORHAT		785640		IN300513-1300513-18	Amount for unclaimed and u	10.00	24-APR-2022
ARPAN	BORUAH	LATE	B	CBARUAH		T P CHALIHA ROAD MALCHAKAR	INDIA	ASSAM	JORHAT		785640		IN301250-1301250-28	Amount for unclaimed and u	1250.00	24-APR-2022
RENU	RATHI	ANANT	RATHI	HOUSEWIFE		ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT		785640	POIL0007448		Amount for unclaimed and u	1000.00	24-APR-2022
DEBANANDA	BORUAH	BOGA	NATH	BOGA		OIL MORAN DIPTT SECURITY PO M	INDIA	ASSAM	JORHAT		785669		IN300513-1300513-18	Amount for unclaimed and u	1400.00	24-APR-2022
BALIRAM	TAYE	MOTIRAM	TAYE			HAJUA JANGHAL BLOCK PO KACHU	INDIA	ASSAM	JORHAT		785670		IN300513-1300513-18	Amount for unclaimed and u	1050.00	24-APR-2022
PRASAN	KUMAR	AGARWALLA	LATE	GANANAND	AGARWALLABUSINESS	C/O MORAN RICE MILL PO MORAN	INDIA	ASSAM	JORHAT		785670	POIL0005654		Amount for unclaimed and u	1250.00	24-APR-2022
ASHRAF	ALI	IKRAM	ALI			YILL-SANTAK PO-SANTAK DIST-SY	INDIA	ASSAM	JORHAT		785687		IN300394-1300394-13	Amount for unclaimed and u	250.00	24-APR-2022
PAWAN	KUMAR	AGARWAL	P	R	AGARWALLBUSINESS	C/O P R AGARWAL PO NAHOLIA DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786191	POIL0006013		Amount for unclaimed and u	1000.00	24-APR-2022
FIROZ	ALAM	NA	NA			DILLIGHT NO 4 P O PARBATPUR N	INDIA	ASSAM	DIBRUGARH PARBATPU		786623		C12013200-12013200	Amount for unclaimed and u	100.00	24-APR-2022
MADHUMITA	ROY	DIBAKAR	ROY			TIKAL CHAND ROAD KARIMGAN DI	INDIA	ASSAM	SILCHAR		788710		IN301250-1301250-28	Amount for unclaimed and u	950.00	24-APR-2022
SHAMBHU	NARAYAN	DEY	SANTI	BHUSAN	DEY	POWERGRID CORPORATION OF IN	INDIA	ASSAM	SILCHAR		788803		IN300394-1300394-13	Amount for unclaimed and u	1420.00	24-APR-2022
NITA	NAG	SWARUP	BHATTACHARJEE			C/O S R BHATTACHARJEE 25 KRISH	INDIA	TRIPURA	AGARTHALA		799001		IN300513-1300513-13	Amount for unclaimed and u	270.00	24-APR-2022
ASHOK	KUMAR	SINGH	SRI	YOGESHWAR	PRASADSINGH	C/O YUGESHWAR PRASAD SINGH V	INDIA	BIHAR	PATNA		800000		IN301330-1301330-18	Amount for unclaimed and u	570.00	24-APR-2022
RAM	LAKHAN	PRASAD	NA			F.C.I. REGINOAL OFFICE ARUNCHAL	INDIA	BIHAR	PATNA		800001		C12010924-12010924	Amount for unclaimed and u	280.00	24-APR-2022
ANIL	KUMAR	SINGH	MR	RAMPADARATHSINGH		C/O R.P. SINGH ARJUN BHAWAN P	INDIA	BIHAR	PATNA		800001		IN301330-1301330-15	Amount for unclaimed and u	250.00	24-APR-2022
LALIT	KUMAR	PRASADSINGH	RAMNARESH	SINGH		201 BLOCK A SHREE APTT OPP SBI	INDIA	BIHAR	PATNA		800001		IN301330-1301330-15	Amount for unclaimed and u	250.00	24-APR-2022
REYAZ	AHMED	LATE	GHYASUDDIN	AHMED		306 GULISTAN APARTMENT GHARI	INDIA	BIHAR	PATNA		800006		IN300888-1300888-14	Amount for unclaimed and u	270.00	24-APR-2022
JUGNU	SRIVASTAVA	RAVINDRA	KUMAR	SRIVASTAVA		W/O-RAVINDRA KUMAR SRIVASTA	INDIA	DELHI	NEW DELHI		110023		IN301127-1301127-14	Amount for unclaimed and u	20.00	24-APR-2022
PUSHPA	GUPTA	RAJU	KUMAR	GUPTA		A/6 3RD BLOCK GODAVARI APARTM	INDIA	BIHAR	PATNA		800014		IN300708-1300708-12	Amount for unclaimed and u	150.00	24-APR-2022
PRASAD	PRASAD	SHANTI VINAY COLONY DR. AN	INDIA			B.6 SHANTI VINAY COLONY DR. AN	INDIA	BIHAR	PATNA		800014		IN301127-1301127-14	Amount for unclaimed and u	770.00	24-APR-2022
ARJUN	PRASAD	SHIO	PRASAD			GEETARIUM BHAWAN WEST OF PA	INDIA	BIHAR	PATNA							

RAMESHWAR	RAM		NA			G.L.PRASAD, NEW BANK COLONY	INDIA	JHARKHAND	DHANBAD		826003		C12028900-12028900	Amount for unclaimed and u	200.00	24-APR-2022
MANJU	KUMARI		NA			220 CO- OPERATIVE COLONY	FLAT INDIA	JHARKHAND	BOKARO		827001		C12033200-12033200	Amount for unclaimed and u	1000.00	24-APR-2022
RAMCHANDRA	SINGH		KAMTA	PRASAD	SINGH	QR NO 69 SECTOR 3E NOKARO	STEINDIA	JHARKHAND	BOKARO		827003		IN300513-IN300513-15	Amount for unclaimed and u	200.00	24-APR-2022
ANSHU	KUMAR	DALMIA	NIRMAL	KUMAR		QTR NO 2005 SECTOR 4/F BAKARO	INDIA	JHARKHAND	BOKARO		827004		IN300513-IN300513-11	Amount for unclaimed and u	200.00	24-APR-2022
SURESH	KUMAR	SHARMA	NA			PLOT NO 384 CO OPERATIVE COLONY	INDIA	JHARKHAND	BOKARO		827012		C13019300-13019300	Amount for unclaimed and u	370.00	24-APR-2022
ANIL	KUMAR	AGARWAL	NA			8, BURDWAN COMPOUND CIRCULAR	INDIA	JHARKHAND	RANCHI		834001		IN301740-IN301740-10	Amount for unclaimed and u	1420.00	24-APR-2022
SUDHIR	KUMAR		KAMTA	PRASAD		PRINCE SALES 1 ST FLOOR, JS LANE	INDIA	JHARKHAND	RANCHI		834001		IN301696-IN301696-10	Amount for unclaimed and u	370.00	24-APR-2022
MRS	MALAKJUMARIKUMARI		NA			SARAI TANK NEW AREA NORDHABA	INDIA	JHARKHAND	RANCHI		834001		C12010926-12010926	Amount for unclaimed and u	210.00	24-APR-2022
SURENDRA	PRASAD		NA			2 - F SUREND RANCHI APARTMENT	INDIA	JHARKHAND	RANCHI		834001		C12010926-12010926	Amount for unclaimed and u	280.00	24-APR-2022
RAJESH	KUMAR	PANDEY	NA			906, MAHABIR TOWERS MAIN ROAD	INDIA	JHARKHAND	RANCHI		834001		C13019300-13019300	Amount for unclaimed and u	150.00	24-APR-2022
RAVINDRA	KUMAR	SRIVASTAVA	K	L	SRIVASATAVA	QTR NO A4 TYPE 6A 4TH FL BLOCK	INDIA	DELHI	NEW DELHI		110021		IN301127-IN301127-14	Amount for unclaimed and u	200.00	24-APR-2022
SADHANA	BISWAS	ARANYA	KAMAL			305 DIVYA APARTMENT NORTH OF	INDIA	JHARKHAND	RANCHI		834002		IN302105-IN302105-10	Amount for unclaimed and u	70.00	24-APR-2022
SUDHANSHU	BHAUSHAN	CHOUDHARY	LATE	TRIPIT	NARAYANCHOUHARY	FLAT NO.201 SAI ANAND APARTME	INDIA	JHARKHAND	RANCHI		834002		IN301330-IN301330-15	Amount for unclaimed and u	270.00	24-APR-2022
NAVEEN	PATODIA	RADHYA	SHYAM			3/56 VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302023		IN302700-IN302700-20	Amount for unclaimed and u	1420.00	24-APR-2022
VIKRANT	KOTHARI	SUBHASH	CHAND	KOTHARI		581-A VIDHYA DHAR NAGAR SEC-3	INDIA	RAJASTHAN	JAIPUR		302023		IN302700-IN302700-20	Amount for unclaimed and u	250.00	24-APR-2022
CHAYDA	KISHOR	MAKANJIBHAI	MAKANJIBHAI	CHAYDA		4 OPP KHAMARNI KHADAKI SARANI	INDIA	GUJARAT	AHMEDABAD		380001		IN301645-IN301645-10	Amount for unclaimed and u	150.00	24-APR-2022
SHWETA	RAJANKUMAR	GAJJAR	RAJANI	ARUNKUMAR	GAJJAR	510, NANO SUTHWARWADO, KHADI	INDIA	GUJARAT	AHMEDABAD		380001		IN300343-IN300343-10	Amount for unclaimed and u	200.00	24-APR-2022
MOHAMMED	RAFIK	MNILGAR	MOHAMMED	HUSAIN	NILGAR	BAAG E FIRDOOS APPT, MASKATI	BAINDIA	GUJARAT	AHMEDABAD		380001		IN300343-IN300343-10	Amount for unclaimed and u	270.00	24-APR-2022
PIYUSHBHAI	CHANDULAL	SURATI	CHANDULAL	SURATI		1145 DEVJI SARAIYA'S POLE SANKA	INDIA	GUJARAT	AHMEDABAD		380001		IN301151-IN301151-12	Amount for unclaimed and u	1420.00	24-APR-2022
SHAIKESHKUMAR	HARGOVINDBHAI	PATEL	NA			D/4, PAYAS CO OP SOC B/H NAVRO	INDIA	GUJARAT	AHMEDABAD		380004		IN300484-IN300484-11	Amount for unclaimed and u	150.00	24-APR-2022
ABHAYKUMAR	SAGARMALJI	SHAH	NA			931/E FIVE BUNGLOWS OPP ADC	BINDIA	GUJARAT	AHMEDABAD		380005		C12033200-12033200	Amount for unclaimed and u	50.00	24-APR-2022
SUNIL	SHANKERLAL	BHATT	SHANKERLAL	BHATT		10 MANGAL VILLA FLATS DEVANG	INDIA	GUJARAT	AHMEDABAD		380008		IN301321-IN301321-10	Amount for unclaimed and u	1420.00	24-APR-2022
SUBHASH	SHRIRAM	GUPTA	SHRIRAM	BADIRIPRASAD	GUPTA	1 SARDAR PATEL SOC MANINAGAR	INDIA	GUJARAT	AHMEDABAD		380008		IN300757-IN300757-10	Amount for unclaimed and u	250.00	24-APR-2022
YOGESH	PRAKASH	RAJANI	PRAKASH	G	RAJANI	8/77-PREM KUNJ SOCIETY OPP. MIR	INDIA	GUJARAT	AHMEDABAD		380013		IN303052-IN303052-10	Amount for unclaimed and u	100.00	24-APR-2022
NEHA	SURESHBHAI	MEHTA	NA			8-6, RAJESWAR FLAT, MIRAMBHIA	INDIA	GUJARAT	AHMEDABAD		380013		IN300343-IN300343-10	Amount for unclaimed and u	1420.00	24-APR-2022
PIYUSHBHAI	JASHWANTLAL	SHAH	NA			A-6, ARYAN FLAT NEAR SANT KABIR	INDIA	GUJARAT	AHMEDABAD		380013		C12041300-12041300	Amount for unclaimed and u	500.00	24-APR-2022
PRAFULKUMAR	S	PATEL	SOMABHAI			ASHISH OPP ANKUR SOCIETY PART	INDIA	GUJARAT	AHMEDABAD		380013		IN301549-IN301549-10	Amount for unclaimed and u	200.00	24-APR-2022
SHRIKESH	AMBALAL	MODH	NA			4- SIDHVI VINAYAK RAV HOUSE, 1	INDIA	GUJARAT	AHMEDABAD		380015		C12042200-12042200	Amount for unclaimed and u	500.00	24-APR-2022
NAVINCCHANDRA	GOKALDAS	SHAH	GOKULDAS	GORDHANDAS	SHAH	D-504,SHATRUNJAY TOWER B/H,M	INDIA	GUJARAT	AHMEDABAD		380015		IN300214-IN300214-13	Amount for unclaimed and u	220.00	24-APR-2022
PUNITA	JIGISHBHAI	DAVE	JIGISHBHAI	DAVE		37/B, MUNICIPAL SERVANT SOCIET	INDIA	GUJARAT	AHMEDABAD		380021		IN301485-IN301485-10	Amount for unclaimed and u	150.00	24-APR-2022
BACHUBHAI	PREMAJIBHAI	BALAT	PREMAJIBHAI	BALAT		69/64 MANSURIN CHALI RAIPUR	INDIA	GUJARAT	AHMEDABAD		380021		IN303052-IN303052-10	Amount for unclaimed and u	200.00	24-APR-2022
PREMILABEN	C	PATEL	CHANDRAKANT	PATEL		C/O, RASHMI STEEL H.H.ROAD AM	INDIA	GUJARAT	AHMEDABAD		380026		IN301469-IN301469-10	Amount for unclaimed and u	200.00	24-APR-2022
JAYMALA	LAXMANBHAI	PARMAR	NA			75, BHAWANI NAGAR AMRAIWADI	INDIA	GUJARAT	AHMEDABAD		380026		C12010700-12010700	Amount for unclaimed and u	200.00	24-APR-2022
MITESHKUMAR	K	NAYI	KHODABHAI	N	NAYI	F-29 NAYAN RATAN APP. OPP GAY	INDIA	GUJARAT	AHMEDABAD		380038		IN300974-IN300974-11	Amount for unclaimed and u	170.00	24-APR-2022
MONIKA	MEHUL	PATEL	NA			13 MAULIK VILLE ROW HOUSE NR	INDIA	GUJARAT	AHMEDABAD		380015		C12033200-12033200	Amount for unclaimed and u	200.00	24-APR-2022
AMISHABEN	ASHOKKUMAR	PATEL	NA			A 402 SURYADEEP TOWER OPP SBI	INDIA	GUJARAT	AHMEDABAD		380052		C12033500-12033500	Amount for unclaimed and u	200.00	24-APR-2022
GAMBHIRSINH	LAKHUBHA	GOHIL	LAKHUBHA	GOHIL		11, KHAKHARIA SOCIETY, THALTEJ	INDIA	GUJARAT	AHMEDABAD		380054		IN300343-IN300343-10	Amount for unclaimed and u	200.00	24-APR-2022
KISHORBHAI	TRANBAKHBAI	DOSHI	NA			31, AVISHKAR SOCIETY,NR. ISHAN	INDIA	GUJARAT	AHMEDABAD		380054		C12033800-12033800	Amount for unclaimed and u	1250.00	24-APR-2022
PATEL	MEHULKUMAR	TULSIDAS	PATEL	TULSIDAS		12, SARVODAYNAGAR SOCIETY BHI	INDIA	GUJARAT	AHMEDABAD		380061		IN301233-IN301233-10	Amount for unclaimed and u	1420.00	24-APR-2022
PATEL	KINJAN	DEVVRAT	PATEL	DEVVRAT		12, SARVODAY NAGAR SOCIETY BHI	INDIA	GUJARAT	AHMEDABAD		380061		IN301233-IN301233-10	Amount for unclaimed and u	1420.00	24-APR-2022
PATEL	MANSI	MEHULKUMAR	PATEL	MEHULKUMAR		12, SARVODAY NAGAR SOC. BHI	INDIA	GUJARAT	AHMEDABAD		380061		IN301233-IN301233-10	Amount for unclaimed and u	1420.00	24-APR-2022
PATEL	DEVVRAT	TULSIDAS	PATEL	TULSIDAS		12, SARVODAY NAGAR SOCIETY BHI	INDIA	GUJARAT	AHMEDABAD		380061		IN301233-IN301233-10	Amount for unclaimed and u	1420.00	24-APR-2022
DAXABEN	NAYANKUMAR	PATEL	NAYANKUMAR	VIRJIBHAI	PATEL	A/310,SIMANDHAR COMPLEX NR	INDIA	GUJARAT	AHMEDABAD		380061		IN301321-IN301321-10	Amount for unclaimed and u	120.00	24-APR-2022
PURSHOTAMDADA	JIVANLAL	SHAH	NA			29, SHRIKUNJ FLAT NR. RANNAPAR	INDIA	GUJARAT	AHMEDABAD		380061		IN300982-IN300982-10	Amount for unclaimed and u	150.00	24-APR-2022
VISHESHA	NAIMESHKUMAR	PATEL	NA			12 RANG UPVAN SOC NARANPURA	INDIA	GUJARAT	AHMEDABAD		380063		C12033200-12033200	Amount for unclaimed and u	150.00	24-APR-2022
HASMUKH	SOMABHAI	UPADHYAY	NA			627/1 SECTOR-4-C. GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR		382006		C12047800-12047800	Amount for unclaimed and u	370.00	24-APR-2022
JAGADISHSINH	ISHVARSINH	CHAVDA	ISHVARSINH	CHAVDA		PLOT NO-716/2, SECTOR 26 GANDI	INDIA	GUJARAT	GANDHI NAGAR		382024		IN300982-IN300982-10	Amount for unclaimed and u	300.00	24-APR-2022
AMIN	KAMLESH	NANUBHAI	MOTIBHAI	AMIN		D/193 PAYAL NAGAR SOCIETY NEA	INDIA	GUJARAT	GANDHI NAGAR		382330		IN301485-IN301485-10	Amount for unclaimed and u	570.00	24-APR-2022
SUDHABEN	PRAGNESHBHAI	PATEL	PRAGNESHBHAI	PATEL		56,INDRAPRASHTH SOCIETY OPP. GA	INDIA	GUJARAT	GANDHI NAGAR		382330		IN300982-IN300982-10	Amount for unclaimed and u	150.00	24-APR-2022
GIRDHARILAL	HEMANDAS					9/A, ANAND PARK, G-WARD, OPP.	INDIA	GUJARAT	GANDHI NAGAR		382340		IN300974-IN300974-11	Amount for unclaimed and u	1420.00	24-APR-2022
BORAD	DINESHBHAI	MOHANBHAI	BORAD	MOHANBHAI	GOVINDBHAI	C/2, RAJDEEP FLAT, INDIA COLONY	INDIA	GUJARAT	GANDHI NAGAR		382350		IN300343-IN300343-10	Amount for unclaimed and u	1420.00	24-APR-2022
NATUBHAI	MAFATLAL	GURIJAR	MAFATLAL	GURIJAR		AT POST- POR , DIST- GANDHINAG	INDIA	GUJARAT	GANDHI NAGAR		382421		IN300982-IN300982-10	Amount for unclaimed and u	200.00	24-APR-2022
SHARDABEN	NATUBHAI	GURIJAR	NATUBHAI	M	GURIJAR	AT POST -POR , DIST AND TA- GA	INDIA	GUJARAT	GANDHI NAGAR		382421		IN300982-IN300982-10	Amount for unclaimed and u	200.00	24-APR-2022
VINUBHAI	AMBALAL	PATEL	NA			336 SWAMINARAYANS KHADI PD	INDIA	GUJARAT	GANDHI NAGAR		382421		C12033200-12033200	Amount for unclaimed and u	100.00	24-APR-2022
PATEL	RAITABEN	P	NA			9999 NAVI FALI STREET BAREJA TA -	INDIA	GUJARAT	GANDHI NAGAR		382425		IN300343-IN300343-11	Amount for unclaimed and u	1110.00	24-APR-2022
GORDHANDAS	MANSHARAM	NACHNANI	MANSHARAM	NACHNANI		BLOCK NO.286/A, SINDHI COLONY	INDIA	GUJARAT	GANDHI NAGAR		382475		IN300343-IN300343-10	Amount for unclaimed and u	500.00	24-APR-2022
RAJENDRA	SHIVABHAI	PATEL	NA			9 KRISHNA BUNGLOWS- 1 B/H NAN	INDIA	GUJARAT	GANDHI NAGAR		382480		C12033200-12033200	Amount for unclaimed and u	200.00	24-APR-2022
JAYANTIBHAI	G	PATEL	NA			AT - POST VILLAGE - SONASAR - TA	INDIA	GUJARAT	HIMATNAGAR		382410		IN301485-IN301485-10	Amount for unclaimed and u	20.00	24-APR-2022
HIRABEN	UMIYALAL	PATEL	NA			16 MOTO PART VASNA KELIA TA.D	INDIA	GUJARAT	DHOLKA		387810		C12027700-12027700	Amount for unclaimed and u	100.00	24-APR-2022
ANANTA	PATNAK		NA			126 SAHYOG APARTMENT SAHAYO	INDIA	MAHARASHTRA	NAGPUR		440013		IN301774-IN301774-11	Amount for unclaimed and u	100.00	24-APR-2022
PESHURAM	TARACHAND	DARA	NA			P. NO 228 NEAR GURUMANAK SOC	INDIA	MAHARASHTRA	NAGPUR		440014		C12010900-12010900	Amount for unclaimed and u	470.00	24-APR-2022
SURESH	MANOHARILAL	MOTWANI	NA			315, HARI OM SHANTI, JARIPTAKA	INDIA	MAHARASHTRA	NAGPUR		440014		C12036000-12036000	Amount for unclaimed and u	470.00	24-APR-2022
SUNITA	SURESH	MOTWANI	HUNDRAJ	GOHUMAL	CHAWLA	31 HARIOM SHANTI JARIPTAKA NA	INDIA	MAHARASHTRA	NAGPUR		440014		IN300513-IN300513-15	Amount for unclaimed and u	270.00	24-APR-2022
ASHOK	KUMAR	GHOSH	LATE	NARESH	CHANDRAGHOSH	FLAT405 TAKSHILA APARTMENT SO	INDIA	JHARKHAND	RANCHI		834002		IN301330-IN301330-20	Amount for unclaimed and u	200.00	24-APR-2022
KAFEEL	AHMAD	LATE	JAILIL	AHMAD		CD 431, SECTOR 2, P.O - DHURWA	INDIA	JHARKHAND	RANCHI		834004		IN300888-IN300888-15	Amount for unclaimed and u	250.00	24-APR-2022
ANUP	AGARWAL	NA				FLAT NO - 302-A SATYA APARTMEN	INDIA	JHARKHAND	RANCHI		834008		C12010926-12010926	Amount for unclaimed and u	570.00	24-APR-2022
HARI	MOHAN	AKHIAURI	NA			JAY PRAKASH NAGAR BOOTY ROAD	INDIA	JHARKHAND	RANCHI		834009		C12010926-12010926	Amount for unclaimed and u	250.00	24-APR-2022
SUROJIT	DUTTA	NA				C/O MR R DUTTA JAYPRAKASH NAG	INDIA	JHARKHAND	RANCHI		834009		IN300214-IN300214-12	Amount for unclaimed and u	200.00	24-APR-2022
UMA	SINGH	RAJEEV	SINGH			ARBIND MARG BOOTY ROAD BARIA	INDIA	JHARKHAND	RANCHI		834009		IN301330-IN301330-15	Amount for unclaimed and u	500.00	24-APR-2022
MAMTA	DHANUKA	KAMAL	KUMAR	DHANUKA		404, UMA SANTI APTS. KANKE ROA	INDIA	JHARKHAND	RANCHI				IN300159-IN300159-10	Amount for unclaimed and u	1420.00	24-APR-2022
OMI	DHANUKA	KAMAL	KUMAR	DHANUKA		404, UMA SANTI APTS. KANKE ROA	INDIA	JHARKHAND	RANCHI				IN300159-IN300159-10	Amount for unclaimed and u	1420.00	24-APR-2022
SAJI	PAUL	NA				P O BOX 37491- DOHA QATAR QAT	QATAR		NA				C12032800-12032800	Amount for unclaimed and u	1420.00	24-APR-2022
ROBIN	CHANDRA	BORUAH	T	BORUAH		OL INDIA LIMITED POST BOX NO 1	INDIA	ASSAM	JORHAT		785001		POIL0000223	Amount for unclaimed and u	200.00	24-APR-2022
GOPAL	KARI	CHETRY	NA			USHAPUR OCS PRODUCTION OL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		POIL0001848	Amount for unclaimed and u	550.00	24-APR-2022
BAIJIT	SINGH	NA				3050 CURDEV NAFG										

SHAILESH	RAMI		UTTAMLAL	CHIMANLAL	RAMI	A 3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244803		Amount for unclaimed and u	1420.00	24-APR-2022
HANSABEN	SHAILESHBHAI	RAMI	NARENDRA	NATHALAL	RAMI	A/3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244804		Amount for unclaimed and u	1420.00	24-APR-2022
KAMLABEN	VARDHICHAND	SHAH	NA			KHADAYTAPOLE AIRPORT SATXHAMI	INDIA	GUJARAT	HIMATNAGAR		383340	POIL0168883		Amount for unclaimed and u	150.00	24-APR-2022
RAJESHWARI	BEN	BALDEVPRASAD	NA			BIJU VIRU BAGHVIRU VALLABH PA	INDIA	GUJARAT	NADIAD		387001	POIL0169061		Amount for unclaimed and u	150.00	24-APR-2022
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM		4-D/1, SHROFF BUILDING, OPP. POS	INDIA	MAHARASHTRA	MUMBAI		400010	POIL0258929		Amount for unclaimed and u	370.00	24-APR-2022
JAYESH	MANMOHAN	SOMSLUKAR	NA			C/3 AMBEKAR NAGAR G AMBEKAR	INDIA	MAHARASHTRA	MUMBAI		400012	POIL0154549		Amount for unclaimed and u	200.00	24-APR-2022
RUPALI	KETAV	GUPTA	NA			14 BOMBAY BAZAR STATION ROAD	INDIA	MAHARASHTRA	MUMBAI		400054	POIL0155022		Amount for unclaimed and u	200.00	24-APR-2022
MANISH	ASHISH	CHOGLE	NA			38/2 RAM MANDIR ROAD BHABI	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0158066		Amount for unclaimed and u	570.00	24-APR-2022
VARSHA	CHHABALIA		NA			8/303 RK COKULDHAN KOKA KEND	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0171359		Amount for unclaimed and u	150.00	24-APR-2022
N	USHA	RAO	NA			301 SAIRPRIYA APTS YAJA NAGAR G	INDIA	TELANGANA	HYDERABAD		500028	POIL0157732		Amount for unclaimed and u	1420.00	24-APR-2022
LAKSHMI	YARDHANIN	SISTLA	NA			HYDERABAD	INDIA	TELANGANA	HYDERABAD		500060	POIL0157851		Amount for unclaimed and u	200.00	24-APR-2022
SURYA	NARAYANA	MURTYPEDLA	NA			H NO 8-2-98 CHOWK BAZAR SRIKA	INDIA	ANDHRA PRADESH	VELLORE AP		532001	POIL0183430		Amount for unclaimed and u	270.00	24-APR-2022
D	L	NAGARATHNAM				BANGALORE	INDIA	KARNATAKA	BANGALORE		560070	POIL0187676		Amount for unclaimed and u	270.00	24-APR-2022
PRODEEP	KUMAR	DAS	NA			OIL INDIA LIMITED 15A HEMANTA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0141216		Amount for unclaimed and u	7050.00	24-APR-2022
PUSHAN	KUNDIN		NA			GA 174 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA		700064	POIL0161575		Amount for unclaimed and u	200.00	24-APR-2022
SUDIP	KAVIRAJ		LT	DR	SKKAVIRAJ	1/405, SBI OFFICERS QTRS HC BLOC	INDIA	WEST BENGAL	KOLKATA		700091	POIL0319574		Amount for unclaimed and u	570.00	24-APR-2022
KESHAB	CHANDRA	RANA	NA			BANANPAL ARZANIL	INDIA	ORISSA	DHENKANAL		759128	POIL0162203		Amount for unclaimed and u	200.00	24-APR-2022
KUL	PRASAD	UPADHYAYA	LAXMI	DUTTA	UPADHYAYA	CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0142839		Amount for unclaimed and u	2550.00	24-APR-2022
T	SUDHAKAR		T	P	PAUL	OIL INDIA LIMITED 5-SIKANDARA R	INDIA	DELHI	NEW DELHI			POIL0000044		Amount for unclaimed and u	1000.00	24-APR-2022
GOPAL	CHANDRA	PAUL	LAKSHMI	KANTA	PAUL	WARD NO-13 SARBAMANGALA RO	INDIA	WEST BENGAL	DARJEELING			POIL0000393		Amount for unclaimed and u	6000.00	24-APR-2022
CHAMAN	ALI		MD	REHMAN	BAKSHI	OIL INDIA LTD C/O D CEPL (PS-8) S	INDIA	ASSAM	SONAPUR			POIL0000415		Amount for unclaimed and u	7500.00	24-APR-2022
BENI	MADHAB	BORTHAKUR	G	C	BORTHAKUR	BARJAN SETTLEMENT PLOT 51 PO	INDIA	ASSAM	DIGBOI			POIL00005119		Amount for unclaimed and u	1250.00	24-APR-2022
ZARIN	TAJ	HOHDANANI	HASAN	ALI	BDHANANINHW	C/O KAMRUP FOOTWEAR COLT ALI	INDIA	ASSAM	GUWAHATI			POIL00005421		Amount for unclaimed and u	500.00	24-APR-2022
Y	S	RAI	S	S	RAI	A-47 1ST FLOOR DAYANAND COLON	INDIA	DELHI	NEW DELHI		110024	POIL00000662		Amount for unclaimed and u	22500.00	24-APR-2022
ANIL	KUMAR	WADHWA	LATE	SH	JRWADHWA	90 NATIONAL PARK LUPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	POIL00006344		Amount for unclaimed and u	2900.00	24-APR-2022
SKBHIR	CHAND	JAIN	LATE	T	CHAINBUSINESS	BW 678 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	POIL00007143		Amount for unclaimed and u	2500.00	24-APR-2022
AKKASH	MOHANI	SUSHMITA	JHA	SERVICE		226 SUPREME ENCLAVE MAYUR VI	INDIA	DELHI	NEW DELHI		110092	POIL00005322		Amount for unclaimed and u	7500.00	24-APR-2022
PARDESI	YADAV		RAMESWAR	YADAV		P O BELGHAT VILL MAJGAWA DIS	INDIA	UTTAR PRADESH	GORAKHPUR		273404	POIL0002399		Amount for unclaimed and u	7500.00	24-APR-2022
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI	C/O SHRI MAHENDRA NATH SONKA	INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL0002540		Amount for unclaimed and u	8750.00	24-APR-2022
RAM	BILAS	YADAV	JAWAHIR	YADAV		C/O S P YADAV VILL MANOKISHUNJ	INDIA	UTTAR PRADESH	GORAKHPUR		273411	POIL00005128		Amount for unclaimed and u	15000.00	24-APR-2022
TARA	CHAND	PAREEK	SHRV	BHAGWAN	PAREEKSERVICE	CHAUDARI MARG NEAR SABJI MAN	INDIA	RAJASTHAN	RATANGARH		331403	POIL00005748		Amount for unclaimed and u	3750.00	24-APR-2022
SHASHI	KANT	BAIS	TURSAN	PAL	SINGH	PLOT #7 KANISHKA RESORTS PAL B	INDIA	RAJASTHAN	JODPUR		342014	POIL0001057		Amount for unclaimed and u	7500.00	24-APR-2022
N	P	YARGHESE	SHRI	PAILO		OIL INDIA LTD 8 RESIDENCY ROAD J	INDIA	RAJASTHAN	JODPUR		342011	POIL0000508		Amount for unclaimed and u	22500.00	24-APR-2022
NARSINGH	KHIALDAS	MUKHI	LATE	KHIALDAS	MUKHIBUSINESS	MUKHI MANSION SCORZA D V CO	INDIA	TELANGANA	HYDERABAD		500003	POIL00007623		Amount for unclaimed and u	2500.00	24-APR-2022
RANIT	MAZUMDER		LATE	CHANDRA	MOHANMAZUMDER	C/O SUSIL FINANCE & CONSULTAN	INDIA	WEST BENGAL	KOLKATA		700001	POIL00003983		Amount for unclaimed and u	15000.00	24-APR-2022
JOYDEB	CHATTERJEE		BIMAL	CHATTERJEE	SERVICE	C/O ASHISH BANERJEE OIL INDIA L	INDIA	WEST BENGAL	KOLKATA		700001	POIL00005944		Amount for unclaimed and u	2500.00	24-APR-2022
PRABIR	KUMAR	GUHA	ARUN	KUMAR	GUHA	C/O NIRMALYA GHOSH J/1 BELGHI	INDIA	WEST BENGAL	KOLKATA		700010	POIL00000145		Amount for unclaimed and u	3750.00	24-APR-2022
SITANGSHU	GHOSH		ANIL	KUMAR	GHOSH	BLOCK NO 1 FLAT NO 1 CIT BUILDIN	INDIA	WEST BENGAL	KOLKATA		700010	POIL00000173		Amount for unclaimed and u	11250.00	24-APR-2022
VAREZ	DADINA		KERSI	N	DADINABUSINESS	20 PALACE COURT 1 KUD STREET K	INDIA	WEST BENGAL	KOLKATA		700016	POIL00007362		Amount for unclaimed and u	7500.00	24-APR-2022
ARUN	KUMAR	SINGH	RAMBALI	SINGH		SNEHA GARDENS FLAT NO 3H 3RD	INDIA	WEST BENGAL	KOLKATA		700053	POIL00000687		Amount for unclaimed and u	22500.00	24-APR-2022
ANIL	CHANDRA	PAUL	MAHADAV	CH	PAUL	C-19 BARMAPUR SOUTH SECTOR-B	INDIA	WEST BENGAL	PARGANAS KOLKATA		700154	POIL00015502		Amount for unclaimed and u	9900.00	24-APR-2022
SITA	SAMI	ROUTH	JAMUN	ROUTH		OIL INDIA LTD POST BOX NO 102 G	INDIA	ASSAM	GUWAHATI		781001	POIL00004045		Amount for unclaimed and u	7500.00	24-APR-2022
SABITI	DAS	DEBEN	CH	DAS		ADMINISTRATION SECTION OIL IND	INDIA	ASSAM	GUWAHATI		781171	POIL00000479		Amount for unclaimed and u	7500.00	24-APR-2022
MRITUNJOY	JOARDAR	S	C	JOARDAR		SURYA ENCLAVE, FLAT-NO 21 OPP	INDIA	ASSAM	GUWAHATI		781006	POIL00000830		Amount for unclaimed and u	22500.00	24-APR-2022
PROTIMA	DEBNATH	NA				C/O RENU DATTA H NO 121 P O G	INDIA	ASSAM	GUWAHATI		781016	POIL00008036		Amount for unclaimed and u	2500.00	24-APR-2022
JAMINI	MOHAN	HAZARIKA	RAMANI	MOHAN	DAS	NO 1 MADGHARIA PATHAR QUARY	INDIA	ASSAM	GUWAHATI		781171	POIL00000786		Amount for unclaimed and u	1000.00	24-APR-2022
DIBVENDU	PURKAYASTHA	D	N	PURKAYASTHA		SUPDG ENGINEER CIVIL PIPE LINE	INDIA	ASSAM	GUWAHATI		781171	POIL00000842		Amount for unclaimed and u	3000.00	24-APR-2022
LOKEN	CHANDRA	BORAH	SASHIDHAR	BORAH		OIL INDIA LTD PO MOUKHULI NARA	INDIA	ASSAM	GUWAHATI		781171	POIL00000855		Amount for unclaimed and u	3000.00	24-APR-2022
SANKAR	BORA		SOMNATH	BORA		OIL INDIA LIMITED POST BOX NO 1	INDIA	ASSAM	JORHAT		785001	POIL00000237		Amount for unclaimed and u	7500.00	24-APR-2022
CHANDRA	GOGOI		MUKTA	NATH	GOGOI	MECH ENGG DEPARTMENT OIL IND	INDIA	ASSAM	JORHAT		785669	POIL00002617		Amount for unclaimed and u	5500.00	24-APR-2022
TRIBENI	THAKUR	MOHADEV	THAKUR			OIL INDIA H 5 SCHOOL MORAN PO	INDIA	ASSAM	JORHAT		785669	POIL00003970		Amount for unclaimed and u	7500.00	24-APR-2022
BIREN	SARMAH	TUPEDHAR	SARMAH			OIL INDIA LTD MORAN ELECTRICAL	INDIA	ASSAM	JORHAT		785669	POIL00004073		Amount for unclaimed and u	2500.00	24-APR-2022
ROMANI	DUTTA	NA				W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT		785669	POIL00006107		Amount for unclaimed and u	5000.00	24-APR-2022
GOVIND	PRASAD	HOLANI	NA			C/O MAHESHWARI AUTOMOBILES	INDIA	ASSAM	JORHAT		785670	POIL00006038		Amount for unclaimed and u	2500.00	24-APR-2022
PRAKASH	AGARWALA	LT	SH		BDAGARWALLA	BAJINATH NANWARILAL PO MORAN	INDIA	ASSAM	JORHAT		785670	POIL00006603		Amount for unclaimed and u	1000.00	24-APR-2022
MANOJ	KUMAR	AGARWALLA	S	AGARWALLA	BUSINESS	SHARAN HARDWARE NEAR M C CL	INDIA	ASSAM	JORHAT		785685	POIL00006577		Amount for unclaimed and u	2500.00	24-APR-2022
RAJENDRA	KUMAR	DAS	JUGAL	DAS		INDRAPURI COLONY DULAIJAN PO	INDIA	ASSAM	DIBRUGARH			POIL00004444		Amount for unclaimed and u	4000.00	24-APR-2022
BARINDRA	KR	SINGHA	LATRA	SINGHA		VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR		788160	POIL00001474		Amount for unclaimed and u	3750.00	24-APR-2022
SHREE	NIVAS	PRASAD	SHARDA	P	RAO	C/O LATE RAM EBAL ROY HAS ASH	INDIA	BIHAR	PATNA		800020	POIL00002833		Amount for unclaimed and u	22500.00	24-APR-2022
T	SUDHAKAR					OIL INDIA LIMITED 5-SIKANDARA R	INDIA	DELHI	NEW DELHI			POIL00000044		Amount for unclaimed and u	1500.00	24-APR-2022
TUL	TUL	BORUAH	AKAN	BORUAH		PUMP STATION NO 3 CHARIGADON	INDIA	ASSAM	JORHAT			POIL00000365		Amount for unclaimed and u	9000.00	24-APR-2022
ISUK	ANGU		ME	ANGU		TRANSPORT DEPT MANABUM OIL	INDIA	ARUNACHAL PRADESH	MANABUM			POIL00002254		Amount for unclaimed and u	4500.00	24-APR-2022
BALWINDAR	SINGH	LALL	A	S	LALLBUSINESS	11A/B SARGODHA COLONY PAKHO	INDIA	PUNJAB	LUDH			POIL00005700		Amount for unclaimed and u	2250.00	24-APR-2022
SANJOY	MAZUMDER	SRI	KALYAN	MAZUMDARSERVICE		C/O LIC OF INDIA NAHARKATIA BR	INDIA	ASSAM	DIBRUGARH			POIL00005996		Amount for unclaimed and u	1500.00	24-APR-2022
NAMITA	BANERJEE	NIL				MONAK-4008 ROYAL GARDEN EST	INDIA	UTTAR PRADESH	NOIDA			POIL00007153		Amount for unclaimed and u	13500.00	24-APR-2022
PAPORI	NEOG	BARUAH	NA			C/O DR S NEOG AJANTA PATH BYE	INDIA	ASSAM	GUWAHATI			POIL00005935		Amount for unclaimed and u	13500.00	24-APR-2022
HELEN	KHAN		A	R	JOSEPH	OIL INDIA LIMITED 17 SANSAD MA	INDIA	DELHI	NEW DELHI		110001	POIL00000624		Amount for unclaimed and u	13500.00	24-APR-2022
AMRIT	KUMAR	KHATONAIR	DIGAMBOR	SARAM	KHATONAIR	OIL INDIA LIMITED 5,SIKANDRA RO	INDIA	DELHI	NEW DELHI		110001	POIL00004756		Amount for unclaimed and u	2250.00	24-APR-2022
SHAHIDA	YASMIN	HASNAIN	S	HASNAIN		C/O LT COL S HASNAIN DEPT. OF C	INDIA	DELHI	NEW DELHI		110010	POIL00000564		Amount for unclaimed and u	13500.00	24-APR-2022
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	POIL00000718		Amount for unclaimed and u	750.00	24-APR-2022
CHARU	AGARWAL	G	AGARWAL	HOUSEWIFE		C 187 PANDAV NAGAR OPP MOTH	INDIA	DELHI	NEW DELHI		110092	POIL00006522		Amount for unclaimed and u	1500.00	24-APR-2022
DIPKA	KATARY	D	J	KATARY		C/O MR SASHI NATH SHARMA HO	INDIA	ASSAM	GUWAHATI		781006	POIL0001231		Amount for unclaimed and u	13500.00	24-APR-2022
SWAMINATH	YADAV	JHULAH	YADAV			VILL & PO RAMPUR BAGHAURA V	INDIA	UTTAR PRADESH	GORAKHPUR		273412	POIL00003612		Amount for unclaimed and u	200.00	24-APR-2022
SHARAD	TANDON	DR	S	PTANDON		3 ROWIT APARTMENTS 82 KALINA	INDIA	MAHARASHTRA	MUMBAI		400029	POIL00008152		Amount for unclaimed and u	4500.00	24-APR-2022
PARUSUPALLI	SARASWATI					UG 1/5A COHB 32 ACRES MPHB, B	INDIA	CHHATTISGARH	BILHA		490026	POIL00008873		Amount for unclaimed and u	4500.00	24-APR-2022
NAKALA	KONDALA	RAO	NA			VILL VANTARIA PALEM PO - K J PU	INDIA	ANDHRA PRADESH	ANAKAPALLE		531028	POIL00005829		Amount for unclaimed and u	4500.00	24-APR-2022
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKUPALLI NEW STR	INDIA	ANDHRA PRADESH	TEKKAL		532219	POIL00002400		Amount for unclaimed and u	4500.00	24-APR-2022
SUREKHA	BHARGAVA	SH	ARUN	BHARGAVABUSINESS		1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE		560030	POIL00006248		Amount for unclaimed and u	3000.00	24-APR-2022
DILIP	KUMAR	BARUAH	B	P	BARUAH	MANAS SAROVAR APARTMENT 1 ST	INDIA	KARNATAKA	BELGAUM		590006	POIL00001637		Amount for unclaimed and u	13500.00	24-APR-2022
BRAJA	BANDHV	SAHU	DAITARI	SAHU	SERVICE	FLAT NO B-6 NOOK APARTMENT SJ	INDIA	TAMIL NADU	CHENNAI		600030					

POTHUMUDI	VENKATA	RAMANAMURTHI	P	S	RAO	OIL INDIA LTD B O C GATE PUMP ST	INDIA	ASSAM	GOALPARA		783380	POIL0000915		Amount for unclaimed and u	13500.00	24-APR-2022
TIKARAM	UPADHYAYA			BALANAND	UPADHYAYA	OIL INDIA LTD PUMP STATION	INDIA	ASSAM	JORHAT		785010	POIL0000453		Amount for unclaimed and u	9000.00	24-APR-2022
CHANDRA	KANTA	GOGOI	LATE	JOYGURAM	GOGOI	VILL CHANGMAI, P.O. CHERKA PAI	INDIA	ASSAM	JORHAT		785640	POIL0000410		Amount for unclaimed and u	4500.00	24-APR-2022
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT		785640	POIL0007448		Amount for unclaimed and u	1500.00	24-APR-2022
ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH BIREN CHANDRA DUT	INDIA	ASSAM	JORHAT		785669	POIL0003093		Amount for unclaimed and u	3000.00	24-APR-2022
TARUN	KUMAR	BORA	TANKESWAR	BORA		OIL INDIA LTD INSTRUMENT DEPTT	INDIA	ASSAM	JORHAT		785669	POIL0004092		Amount for unclaimed and u	3000.00	24-APR-2022
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005220		Amount for unclaimed and u	2250.00	24-APR-2022
PRADHESH	RAJAN	SEN	BIDHU	MOHAN	SEN	LAND DEPARTMENT OIL INDIA PM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001361		Amount for unclaimed and u	13500.00	24-APR-2022
BIREN	BURAGOHAIN		TOSSESWAR	BURAGOHAIN		PRODUCTION DEPTT OIL C I L DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002025		Amount for unclaimed and u	13500.00	24-APR-2022
JEET	BAHADUR	KONWAR	K	B	KANWAR	2, NO DULIAJAN GAON P O ANAND	INDIA	ASSAM	DIBRUGARH		786602	POIL0002195		Amount for unclaimed and u	4500.00	24-APR-2022
ANIL	KUMAR	PHUKON	THAMAI	PHUKAN		SARUPATHAR N C GAON P.O. DULI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002265		Amount for unclaimed and u	4500.00	24-APR-2022
BHUPENDRA	NATH	RAKHOWA	LAKHIRAJ	KHOWA		PRODUCTION O OIL DULIAJAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002539		Amount for unclaimed and u	13500.00	24-APR-2022
AKHIL	AKHAKHLARI		ARUN	CH	AKHAKHLARI	INDUSTRIAL RELATION DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002696		Amount for unclaimed and u	4500.00	24-APR-2022
HAZARIKA	SIDDIQUR	RAHMAN	LATE	TALMIZUR		GEN ENGG DEPTT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002975		Amount for unclaimed and u	13500.00	24-APR-2022
JORAWAR	SINGH		LATE	SWARN	SINGH	LOGGING ENGINEER WELL LOGGIN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002982		Amount for unclaimed and u	3000.00	24-APR-2022
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003022		Amount for unclaimed and u	13500.00	24-APR-2022
DEBI	RAM	NATH	KINEKAR	NATH		PRODACTION OIL INDIA LTD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003246		Amount for unclaimed and u	1500.00	24-APR-2022
HEM	CHANDRA	DAS	SIDHI	DAS		PRODUCTION O DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003317		Amount for unclaimed and u	13500.00	24-APR-2022
PRALYO	DUTTA		RANJIT	KR	DUTTA	OIL INDIA LTD ACCOUNTS DEPARTN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003338		Amount for unclaimed and u	13500.00	24-APR-2022
SANIJB	KUMAR		HOLI	RAM	KUMAR	PRODUCTION O DEPTT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003552		Amount for unclaimed and u	6000.00	24-APR-2022
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I L PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003742		Amount for unclaimed and u	4500.00	24-APR-2022
MOHENDRA	PHUKON		LT	GHANA	KTPHUKON	M/ENGG DEPT PO DULIAJAN DBR A	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003746		Amount for unclaimed and u	4500.00	24-APR-2022
NANDAN	PRASAD	SINGH	NA			PRODUCTION (OIL) DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004037		Amount for unclaimed and u	9000.00	24-APR-2022
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004497		Amount for unclaimed and u	6750.00	24-APR-2022
KUL	BAHADUR	CHETRY	LATE	DHAN	BAHADURCHETRY	PRODUCTION OIL DEPT SOUTH BAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004866		Amount for unclaimed and u	4500.00	24-APR-2022
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DHAN	INDIA	ASSAM	DIBRUGARH PARBATPU		799003	POIL0002497		Amount for unclaimed and u	13500.00	24-APR-2022
SHANTI	LAL	PATEL	NATHU	BHAI	PATEL	UMIYA APPARTMENT KAYADI PLOT	INDIA	GUJARAT	MORBI		363641		IN301696-IN301696-12	Amount for unclaimed and u	2250.00	24-APR-2022
AJAY	PARBHIDAS	SHAH	NA			11 RAJ HANS GIDC CHAR RASTA	VAINDIA	GUJARAT	VALSAD		396191		C12010900-12010900	Amount for unclaimed and u	2500.00	24-APR-2022
MANOJ	RATHI	LATE	TULSIDASII	RATHI		AASHIRWAD CHILDREN HOSPITAL	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301330-IN301330-13	Amount for unclaimed and u	2000.00	24-APR-2022
CHIRAMANA	RAMACHANDRA	REDDY	NA			KAVITHA NURSING HOME NEAR LE	INDIA	ANDHRA PRADESH	NELLORE		524003		IN301022-IN301022-20	Amount for unclaimed and u	6000.00	24-APR-2022
SANKAR			NA			1-20 VANTARIPALEM WILK X J PUR	INDIA	ANDHRA PRADESH	ANAKAPALLE		531028	POIL0008560		Amount for unclaimed and u	3000.00	24-APR-2022
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALI NEW STR	INDIA	ANDHRA PRADESH	TEKKALI		532219	POIL0002400		Amount for unclaimed and u	3000.00	24-APR-2022
MANNE	SANKAR	RAO	M	VENKATESWARLU		HOUSE NO 69-16-4/3 BEHIND HER	INDIA	ANDHRA PRADESH	KAKINADA		533001	POIL0005084		Amount for unclaimed and u	22500.00	24-APR-2022
REJI	PAUL		PAULOSE			PARACKAL HOUSE CHURCH JUNCTIO	INDIA	KERALA	ALWAZE		683545		IN300239-IN300239-12	Amount for unclaimed and u	17200.00	24-APR-2022
SURESH	MEHTAR		SHIB	CHARAN	ROUTH	OIL INDIA LTD P O HAPTAGACH DIS	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000390		Amount for unclaimed and u	7500.00	24-APR-2022
POTHUMUDI	VENKATA	RAMANAMURTHI	P	S	RAO	OIL INDIA LTD B O C GATE PUMP ST	INDIA	ASSAM	GOALPARA		783380	POIL0000915		Amount for unclaimed and u	9000.00	24-APR-2022
KAUSAR	ALI		NA			S/O LT I HAQUE,NATUN GOAN	DIHINDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900	Amount for unclaimed and u	3000.00	24-APR-2022
GOPAL	KHOWALLA		NA			H.S. ROAD DIBRUGARH ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12023000-12023000	Amount for unclaimed and u	2500.00	24-APR-2022
UJJAL	PHUKAN		LATE	DHIREN	PHUKAN	CHIRING CHAPARI NEAR BSNL TOW	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN300394-IN300394-15	Amount for unclaimed and u	1500.00	24-APR-2022
RAJEN	KUMAR	SINGH	NA			GRAHAM BAZAR PO GRAHAM BAZIN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-24	Amount for unclaimed and u	7000.00	24-APR-2022
SEEMA	GOGI		NA			GBR ROAD TINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12033200-12033200	Amount for unclaimed and u	5000.00	24-APR-2022
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005220		Amount for unclaimed and u	1500.00	24-APR-2022
PALLAVI	JALAN		SANDEEP	KR	JALANHOUSEWIFE	SANTOSH KUMAR SANDEEP KUMAL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005346		Amount for unclaimed and u	7500.00	24-APR-2022
PRAVEEN	AGARWAL		T	C	AGARWALBUSINESS	M/S ASSAM TRADE & INDUSTRIES	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0006550		Amount for unclaimed and u	7500.00	24-APR-2022
PUJNESWAR	CHETIA		NA			BERLIA NIWAS TULSI RAM ROAD PE	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0008228		Amount for unclaimed and u	4500.00	24-APR-2022
BABY	SOFTY	GARODIA	SANDEEP	GARODIA	NIL	C/O M/S GARODIA INDUSTRIES MA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786146	POIL0007211		Amount for unclaimed and u	5000.00	24-APR-2022
SUBIR	CHAKRABORTY		S	CHAKRABORTY		GUPTA KUTIR NEAR TOPLA BASTI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	19600.00	24-APR-2022
SUBIR	RAJAN	DEY	SURENDRA	NATH	DEY	IOCL Q NO 3027 D MULIABARI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	5100.00	24-APR-2022
ANIL	CHANDRA	DUTTA	DAKSHAN	DUTTA		C/O GOPAL DAS C/O HOTEL RAJALX	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0001941		Amount for unclaimed and u	3750.00	24-APR-2022
HARI	MUNDA		BIJAY	MUNDA		PO MULIABARI GARU PHATAK OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0003651		Amount for unclaimed and u	7500.00	24-APR-2022
SISHURAM	NALBARIA		KONTHI	RAM	NALBARIA	MECH ENGG DEPT O I L PO DULIAJ	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0005057		Amount for unclaimed and u	15000.00	24-APR-2022
HIRAK	LAL	DAS	SUDHIR	KR	DASSERVICES	PROJECT DEPARTMENT IOC LTD (A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0005224		Amount for unclaimed and u	3750.00	24-APR-2022
SUKANTI	CHANDRA	BHOWMIK	NARESH	CHNADRA	BHOWMIKSERVICES	BUNGALOW NO-30 SHILLONG ROA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0005250		Amount for unclaimed and u	3750.00	24-APR-2022
HIRAK	CHANDRA	DAS	SUDHIR	KR	DASSERVICES	C/O PROJECT DEPT IOC LTD(AOOD)	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0005258		Amount for unclaimed and u	3750.00	24-APR-2022
DHARMESWARI	KHOUND		NA			C/O LATE KRISHNA KANTA SARMA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0006023		Amount for unclaimed and u	2250.00	24-APR-2022
RITA	DAS		NA			DURGABARI DIGBOI DIST TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0008404		Amount for unclaimed and u	7500.00	24-APR-2022
SHOMA	BHATTACHARJEE		NA			D/O LATE SHRI RATISH CH BHATTAL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786181	POIL0005965		Amount for unclaimed and u	11250.00	24-APR-2022
INDRESWAR	GOGOI			KULARAM	GOGOI	OIL HOUSING, A-129 PO DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN303093-IN303093-14	Amount for unclaimed and u	2500.00	24-APR-2022
BAL	KUMAR	SONAR	NA			PRAGYOTSH PUR VILLAGE TILPING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN303093-IN303093-16	Amount for unclaimed and u	1500.00	24-APR-2022
SACHINDRA	DAS		NA			OIL DULIAJAN DIST DIBRUGARH D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	7470.00	24-APR-2022
BIPUL	KUMAR	DAS	NA			B P PROJECT CORAL OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	2250.00	24-APR-2022
DAMBARU	DHAR	CHARINGIA	NA			OIL INDIA LIMITED PO-DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	7500.00	24-APR-2022
JYOTI	BORAH		NA			DULIAJAN DT-DIBRUGARH DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	11180.00	24-APR-2022
MOHAN	RAJONWAR		NA			CHALAKOTOKI VILLAGE P O- JALON	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	2970.00	24-APR-2022
PANCHANAN	GOGOI		NA			QUARTER NO. C-153 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	3020.00	24-APR-2022
BANANI	GHOSH		NA			GENERAL ENGINEERING DEPTT. OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700	Amount for unclaimed and u	1500.00	24-APR-2022
SATYENDRA	NR	SINGH	NA			ELECTRICAL DEPTT. OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700	Amount for unclaimed and u	6000.00	24-APR-2022
CHOKKARA	KAMESHWAR	RAO	NA			DULIAJAN, TDX-46 . . DULIAJAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700	Amount for unclaimed and u	5250.00	24-APR-2022
BISWA	NARAYAN	GOGOI	NA			KAMALABARI DULIAJAN P O DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200	Amount for unclaimed and u	6650.00	24-APR-2022
ARUP	BEZBORUAH		NA			PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200	Amount for unclaimed and u	2000.00	24-APR-2022
PROBIN	CHANDRA	BORDOLOI	NA			OIL INDIA LTD DULIAJAN P O DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200	Amount for unclaimed and u	1500.00	24-APR-2022
CHANDRA	KANTA	BARUAH	NA			GM (OD&RS) OIL INDIA LIMITED D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	7500.00	24-APR-2022
NANI	GOPAL	GOGOI	NA			PRODUCTION DEPTT OIL INDIA LM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	6600.00	24-APR-2022
MOLUSUMI	DEKA		NA			IT DEPARTMENT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	7500.00	24-APR-2022
KUMUP	KUMAR	BORAH	NA			LAND DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	3000.00	24-APR-2022
DURGA	GOGOI		NA			PRODUCTION OIL DEPT P O DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	1500.00	24-APR-2022
HORENDRA	KUMAR	BARUAH	NA			JE FIELD PRODUCTION OIL IND INDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400			

DILIP	KUMAR	DAS	SAMBHU	RAM	DAS	SUPTD ENGINEER (CIVIL) OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000568		Amount for unclaimed and u	15000.00	24-APR-2022
AMALENDU	BISWAS		AMRITALAL	BISWAS		DRILLING DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001253		Amount for unclaimed and u	10000.00	24-APR-2022
RUDRAJIT	R	VBRAHMA	RUPNATH	BRABMA		TRANSPORT DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001367		Amount for unclaimed and u	22500.00	24-APR-2022
JAYANTA	MADHAB	SAIKIA	ROHITESWAR	SAIKIA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001468		Amount for unclaimed and u	7500.00	24-APR-2022
RABINDRA	CHANDRA	DAS	KADAR	CHANDRA	DAS	GEOLOGICAL DEPTT D/O SECTION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001501		Amount for unclaimed and u	7500.00	24-APR-2022
KAMAL	CHANDRA	DATTA	RATNESWAR	DATTA		S/CODE-5003 OIL INDIA LTD ACCE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001628		Amount for unclaimed and u	5000.00	24-APR-2022
HARIADIS	MANDAL		HARI	PADA	MANDAL	ELECTRICAL DEPT OIL INDIA LTD DT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001747		Amount for unclaimed and u	7500.00	24-APR-2022
ACHYUT	CHANDRA	BARUAH	GONESH	CH	BARUAH	SRI RABUL BORAH OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001774		Amount for unclaimed and u	15000.00	24-APR-2022
ROHINI	KUMAR	CHANGAKOTI	KHINOD	CHANDRA	CHANGAKOTI	ACCOUNTS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001778		Amount for unclaimed and u	22500.00	24-APR-2022
KHOGENDRA	NATH	HAZARIKA	BAPU	RAM	HAZARIKA	GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001902		Amount for unclaimed and u	15000.00	24-APR-2022
MRITYUNJAY	DAS		CH	DAS		GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001917		Amount for unclaimed and u	7500.00	24-APR-2022
AMULYA	DEKA		DHANESWAR	KALITA		OIL INDIA HOSPITAL PHO DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001946		Amount for unclaimed and u	7500.00	24-APR-2022
JAGADISH	SHUKLA		AMBKA	SHUKLA		ELECTRICAL DEPT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001957		Amount for unclaimed and u	15000.00	24-APR-2022
MD	AKILU	RAHMAN	MD	AHMED	HUSSAIN	PRODUCTION GAS PROJECT DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001965		Amount for unclaimed and u	22500.00	24-APR-2022
CHABIN	DAS		ANANDI	RAM	DAS	DEPTT MES OIL INDIA LTD DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002076		Amount for unclaimed and u	22500.00	24-APR-2022
PULIN	CH	MORAN	ATUL	CH	MORAN	ELECTRICAL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002093		Amount for unclaimed and u	15000.00	24-APR-2022
JOY	PRAKASH	YADAV	RAM	BACHAN	YADAV	OIL PRON GAS DEPT COMPR MAH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002210		Amount for unclaimed and u	7500.00	24-APR-2022
PRANAB	KUMAR	GOHAIN	PHANI	DHAR	GOHAIN	ELECTRICAL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002225		Amount for unclaimed and u	7500.00	24-APR-2022
MITHARAM	SAIKIA		ANANDA	SAIKIA		TRANSPORT DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002326		Amount for unclaimed and u	15000.00	24-APR-2022
JAMUNA	PRASAD	SINGH	DHANUSH	DHARI	SINGH	KAMLABARI ROAD DULIAJAN DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002441		Amount for unclaimed and u	7500.00	24-APR-2022
INDRA	KANTA	SAIKIA	RUPESWAR	SAIKIA		MECH ENGG DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002504		Amount for unclaimed and u	15000.00	24-APR-2022
RAMESWOR	KURMI		NEMU	RAM	KURMI	ELECTRICAL DEPARTMENT RIG WOI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002592		Amount for unclaimed and u	7500.00	24-APR-2022
ABDUL	ROFIQUE		ABDUL	GAFFAR	KHAN	PRODUCTION OIL C&W/O SECTION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002668		Amount for unclaimed and u	7500.00	24-APR-2022
BANANI	GHOOSH		LATE	SUBIR	GHOOSH	LPG DEPARTMENT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002810		Amount for unclaimed and u	22500.00	24-APR-2022
HAZARIKA	SIDDIQUR	RAHMAN	LATE	TALIMZUR	RHAZARIKA	GEN ENGR DEPTT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002975		Amount for unclaimed and u	9000.00	24-APR-2022
UMESH	GOGOI		SASHIDHAR	GOGOI		PRODUCTION O OIL INDIA LTD DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002993		Amount for unclaimed and u	15000.00	24-APR-2022
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	9000.00	24-APR-2022
MUKUT	DUTTA		BHUGRAM	DUTTA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003065		Amount for unclaimed and u	3750.00	24-APR-2022
POBITRA	KUMAR	GOGOI	MUNINDRANATH	GOGOI		OIL INDIA LTD C O C PLANT DIN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003092		Amount for unclaimed and u	2500.00	24-APR-2022
BENU	RAJ	KONWAR	BHABAKANTA	RAIKONWAR		PRODUCTION O DEPTT PO DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003096		Amount for unclaimed and u	7500.00	24-APR-2022
PROBIN	SAIKIA		PRIVA	RAM	SAIKIA	PROD OIL DEPT OIL INDIA LTD PO D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003140		Amount for unclaimed and u	12500.00	24-APR-2022
PRABHAT	CH	BORUAH	KONAKESWAR	BORUAH		GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003251		Amount for unclaimed and u	15000.00	24-APR-2022
PRALYO	DUTTA		RANJIT	KR	DUTTA	OIL INDIA LTD ACCOUNTS DEPARTIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338		Amount for unclaimed and u	9000.00	24-APR-2022
BHARAT	CHANDRA	BORPATRAGONHA	ELICK	BORPATRA	GOHAIN	GOHAIN GEOLOGICAL DEPARTMEN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003376		Amount for unclaimed and u	5000.00	24-APR-2022
SYED	IDRISH	ALI	SYED	ASRAF	ALI	OIL INDIA LTD GENERAL WORKSHO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003426		Amount for unclaimed and u	22500.00	24-APR-2022
DILIP	SONOWAL		SOVARAM	SONOWAL		GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003448		Amount for unclaimed and u	15000.00	24-APR-2022
JOY	CHANDRA	DAS	NANDESWAR	DAS		ELECTRICAL DEPARTMENT PO DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003455		Amount for unclaimed and u	15000.00	24-APR-2022
PUNANANDA	BURA	GOHAIN	KULADHOR	BURA	GOHAIN	RIG BUILDING SEC OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003486		Amount for unclaimed and u	22500.00	24-APR-2022
PITAMBOR	TAMULI		SARBANANDA	TAMULI		TRANSPORT DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003543		Amount for unclaimed and u	15000.00	24-APR-2022
BINOY	KUMAR	DUBEY	CHANDRIKA	DUBEY		PRODUCTION O DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003585		Amount for unclaimed and u	22500.00	24-APR-2022
GONESH	PATHOI		HABAKANTA	PAT		ELECTRICAL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003636		Amount for unclaimed and u	7500.00	24-APR-2022
RAGHU	MAHATOO		BHIKHU	MAHATOO		COC PLANT OIL INDIA LTD PO DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003715		Amount for unclaimed and u	5000.00	24-APR-2022
JAMAL	UDDIN		SYED	ALI		M/S DRESS HOUSE GOGOI MARKET	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003724		Amount for unclaimed and u	7500.00	24-APR-2022
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742		Amount for unclaimed and u	3000.00	24-APR-2022
JAYARAJ	SHRESTHA		LT	KRISHNARAJ	SHRESTHA	TRANSPORT DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003747		Amount for unclaimed and u	22500.00	24-APR-2022
TARUN	CHANDRA	SAIKIA	PREMESWAR	SAIKIA		GEOLOGICAL DEPT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003792		Amount for unclaimed and u	2000.00	24-APR-2022
RAMEN	DEKA		NA			SR ENGINEER DRILLING OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003802		Amount for unclaimed and u	22500.00	24-APR-2022
BANGSI	BARMAN		CHANDI	RAM	BARMAN	OIL INDIA H S SCHOOL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003824		Amount for unclaimed and u	22500.00	24-APR-2022
PRADIP	KUMAR	DAS	UMESH	CH	DAS	PRODUCTION OIL KATHALGURI OC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003882		Amount for unclaimed and u	22500.00	24-APR-2022
GUNJAN	KR	NATH	NAGENDRA	LAL	NATH	INDUSTRIAL RELATION DEPTT OIL P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003904		Amount for unclaimed and u	15000.00	24-APR-2022
SUBHAN	BHUYAN		DAYARAM	BHUYAN		MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003914		Amount for unclaimed and u	22500.00	24-APR-2022
ASIT	SUKLABAIDYA		B	C	SUKLABAIDYA	D K SEN COLONY DAILY BAZAR STA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003923		Amount for unclaimed and u	22500.00	24-APR-2022
DIMBESWAR	BHUYAN		MADANG	BHUYAN		NAHARKATIA TOWN WARD NO -3	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0003924		Amount for unclaimed and u	22500.00	24-APR-2022
SADANANDA	DAS		TAPURAM	DAS		DEPT DRILLING OIL PO DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003926		Amount for unclaimed and u	22500.00	24-APR-2022
PADMA	GOGOI		RAMESWAR	GOGOI		DRILLING DEPTT EQUIP SEC OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003929		Amount for unclaimed and u	7500.00	24-APR-2022
NANDAN	PRASAD	SINGH	NA			PRODUCTION (OIL) DEPTT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037		Amount for unclaimed and u	6000.00	24-APR-2022
UTPAL	BORUAH		TEKHASWAR	BORUAH		PRODUCTION DEPT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004110		Amount for unclaimed and u	22500.00	24-APR-2022
KAMAL	CHANDRA	KHANIKOR	SONARAM	KHANIKOR		CHEMICAL DEPARTMENT OIL DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004143		Amount for unclaimed and u	2500.00	24-APR-2022
AJIT	KUMAR	TAMULY	BASANTA	RAM	TAMULY	PRODUCTION DEPARTMENT OIL D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004182		Amount for unclaimed and u	22500.00	24-APR-2022
RAMEN	SONOWAL		ROBIN	SONOWAL		CEMENTING DEPTT, OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004293		Amount for unclaimed and u	2500.00	24-APR-2022
DAMUDAR	TAMULI		JOY	CH	TAMULI	OIL INDIA LTD SUPTG ENGINEER(M	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004420		Amount for unclaimed and u	22500.00	24-APR-2022
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	4500.00	24-APR-2022
SAMIR	SUSHAM	BARUAH	GONESH	CHANDRA	BARUAH	DY SUPTG ENGR(PROD-GAS) OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004576		Amount for unclaimed and u	22500.00	24-APR-2022
R	CHITTARANJANA	DOSS	V	S	RADHAKRISHNAN	SENIOR ENGINEER D/O DRAWING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004704		Amount for unclaimed and u	22500.00	24-APR-2022
RAM	CHANDRA	PEGU	DEBENDRA	NATH	PEGU	ELECTRICAL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004743		Amount for unclaimed and u	15000.00	24-APR-2022
RENU	DAS		HARE	KRISHANA	DAS	WELL LOGGING DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004904		Amount for unclaimed and u	15000.00	24-APR-2022
GANESH	CHANDRA	BHUYAN	LT	GANDHELA	BHUYAN	TRANSPORT DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004970		Amount for unclaimed and u	7500.00	24-APR-2022
HORENDRA	KUMAR	BARUAH	LATE	I	SBARUAH	PROD N OIL INDIA LTD DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005038		Amount for unclaimed and u	15000.00	24-APR-2022
PORAG	BORBORAH		KIRON	BORBORAH		MES BOILER DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005067		Amount for unclaimed and u	22500.00	24-APR-2022
DWEEPEN	RAJKUMAR		GOPAL	RAJKUMAR		DRAWING OFFICE CIVIL ENGG DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005093		Amount for unclaimed and u	22500.00	24-APR-2022
PRADIP	KUMAR		R	S	PRASAD	CIVIL ENGINEERING DEPT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005164		Amount for unclaimed and u	22500.00	24-APR-2022
KRISHNA	BORSAIKIA		BHOBAIN	KANTA	BORASKIAHW	C/O B K BORSAIKIA ACCOUNT DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005231		Amount for unclaimed and u	11250.00	24-APR-2022
SONARAM	NATH		KALIA	NATH	BUSINESS	KAMALABARI MAIN ROAD PO DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005974		Amount for unclaimed and u	15000.00	24-APR-2022
UZALL	HAZARIKA		NA			SR ENGINEER ELECTRICAL DEPTT O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006028		Amount for unclaimed and u	7500.00	24-APR-2022
MOHESWAR	NATH		DUTTA			1 NO DULIAJAN GAOIN BEHIND BX	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006382		Amount for unclaimed and u	7500.00	24-APR-2022
NIRUMALI	PHUKAN		NIL			1 NO SHALMARI VILLAGE PO SHAL	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0007701		Amount for unclaimed and u	3750.00	24-APR-2022
NANDA	DULAL	BHATTACHARJEE	S	B	BHATTACHARJEE	OIL INDIA LTD BARAUNI OIL REFIN	INDIA	BIHAR	BEGUSARAI	851114	POIL0000350		Amount for unclaimed and u	22500.00	24-APR-2022
RAJINDER	KUMAR	RELHAN	BHAGWEN	DAS		HOUSE NO 774 SECTOR-14 P	INDIA	HARYANA	HISSAR	125001	IN300940-IN300940-14		Amount for unclaimed and u	1420.00	24-APR-2022
SUNITA	CHUTANI		NA			209, AUTO MKT	INDIA	HARYANA	HISSAR	125001	C12037200-12037200		Amount for unclaimed and u	1420.00	24-APR-2022
RAM															

SNEH	LATA		BAKUNTH	LAL	AGGARWAL	AGGARWAL RICE AND GENERAL M	INDIA	PUNJAB	BATALA		143505		IN301143-IN301143-10	Amount for unclaimed and u	1420.00	24-APR-2022
RAJESH	KUMAR		NA			S/O SAT PAL MAHAJAN MOHALA	INDIA	PUNJAB	BATALA		143505		C12025400-12025400-	Amount for unclaimed and u	270.00	24-APR-2022
RAMA	RANI		KEWAL	KRISHAN		HOUSE NO B 13 352 GOPAL NAGAR	INDIA	PUNJAB	BATALA		143505		IN300183-IN300183-12	Amount for unclaimed and u	300.00	24-APR-2022
SUKHWINDER	KAUR		NA			DOGARPUR BASILA GARSHANKAR	INDIA	PUNJAB	PHAGWARA		144527		C12044700-12044700-	Amount for unclaimed and u	200.00	24-APR-2022
JATINDER	MADAN		INDER	JIT	MADAN	H NO 2545 SECTOR 19C CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		160019		IN300214-IN300214-12	Amount for unclaimed and u	100.00	24-APR-2022
SARAL	MAGHAN		NA			H NO 4 MANN COLONY COLLEGE R	INDIA	PUNJAB	SANGRUR		148001		C13041400-13041400-	Amount for unclaimed and u	260.00	24-APR-2022
ASHOK	KUMAR		NA			JAWAHAR KE ROAD MANSA MANSA	INDIA	PUNJAB	FARIDKOT		151501		C1204700-1204700-	Amount for unclaimed and u	100.00	24-APR-2022
NANDA	PERIWAL		NA			C/O RAJENDER KUMAR PERIWAL	INDIA	PUNJAB	KEAROTPUR		152123		C1204700-1204700-	Amount for unclaimed and u	350.00	24-APR-2022
CHARANJIT	SINGH	SAINI	RAINDER	SINGH	SAINI	Y SALLEWAL PO RAJPUTA TEH NAL	INDIA	HIMACHAL PRADESH	BILASPURI HP		174101		IN300394-IN300394-12	Amount for unclaimed and u	770.00	24-APR-2022
JARNAIL	SINGH	RANA	NA			Y P O BATHU TEH HAROLI DIST	INDIA	HIMACHAL PRADESH	UNA		174309		C12022900-12022900-	Amount for unclaimed and u	150.00	24-APR-2022
BALJINDER	SINGH	JOGINDER	SINGH			P 15/2 LOWER SNS VOL CANTT TEH	INDIA	HIMACHAL PRADESH	KANGRA		176052		IN301143-IN301143-10	Amount for unclaimed and u	250.00	24-APR-2022
LALIT	GOEL		NA			Q NO 307 TYPE III GOVT POLYTECH	INDIA	HIMACHAL PRADESH	HAMIRPUR		177030		IN301774-IN301774-10	Amount for unclaimed and u	490.00	24-APR-2022
QM	KUMAR		SUSHIL	PRASAD	BHAGAT	C/O LUMINOUS POWER TECH LTD	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR		177201		IN300394-IN300394-10	Amount for unclaimed and u	20.00	24-APR-2022
DROPATI	DEVI		NA			HOUSE NO 384 25 NAZAR BAUG G	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400-	Amount for unclaimed and u	200.00	24-APR-2022
QM	PRAKASH	SRIVASTAVA	LATE	SRI	NANDLALSRIIVASTAVA	MO SULTANPUR HAI SHAKER MANI	INDIA	UTTAR PRADESH	JAUNPUR		222001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	24-APR-2022
PUSHPA	KESARWANI		HARIHARNATH	KESARWANI		4/6/104 KHAWASPURA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301774-IN301774-11	Amount for unclaimed and u	200.00	24-APR-2022
RADHA	DEVI	SHARMA	NA			R K B K LTD. MAQBARA ROAD FAI	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12010606-12010606-	Amount for unclaimed and u	250.00	24-APR-2022
RAVINDRA	KUMAR	MITTAL	NA			A E 03 NTPC COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI		229406		C13019300-13019300-	Amount for unclaimed and u	950.00	24-APR-2022
VANDANA	SHUKLA		NA			AE/55 NTPC COLONY FGUTPP UNCI	INDIA	UTTAR PRADESH	RAE BARELI		229406		IN300394-IN300394-12	Amount for unclaimed and u	1420.00	24-APR-2022
RAJA	BHAIYA	VERMA	LATE	JURAKHAN	LAL	II-413 NTPC UNCHAHAR RAEARE	INDIA	UTTAR PRADESH	RAE BARELI		229406		IN301557-IN301557-20	Amount for unclaimed and u	200.00	24-APR-2022
REKHA	GUPTA		SANJAY	KUMAR	JAISWAL	131 STATION ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN300394-IN300394-12	Amount for unclaimed and u	620.00	24-APR-2022
VED	PRAKASH		NA			QTR NO 1 166 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR		231217		C12013300-12013300-	Amount for unclaimed and u	250.00	24-APR-2022
NAGARAJAN	JAISHANKAR		TINNIAM	KRISHNA	MOORTHINAGARAJAN	QUT NO IR 6/4 RENUPOWER COL	INDIA	UTTAR PRADESH	MIRZAPUR		231218		IN300450-IN300450-14	Amount for unclaimed and u	60.00	24-APR-2022
GOPI	KANTA	NAYAK	NA			QTR NO 3 D 26 V V COLONY SHAKTI	INDIA	UTTAR PRADESH	MIRZAPUR		231222		C13019300-13019300-	Amount for unclaimed and u	1420.00	24-APR-2022
GOPAL	J	PANDEY	P	PANDEY		III-B-205, VIDYUT VIHAR SHAKTI	INDIA	UTTAR PRADESH	MIRZAPUR		231222		IN301557-IN301557-20	Amount for unclaimed and u	770.00	24-APR-2022
SUBHANKAR	CHOWDHURY		ACHINTYA	CHOWDHURY		D-87 NTPC DADRI TOWN SHIP PO	INDIA	UTTAR PRADESH	GHAZIABAD		201008		IN301557-IN301557-20	Amount for unclaimed and u	950.00	24-APR-2022
JAGDISH	KUMAR		SRI	BRJU	RAJ	I-B-154, V V SHAKTI NAGAR	INDIA	UTTAR PRADESH	MIRZAPUR		231222		IN301557-IN301557-20	Amount for unclaimed and u	670.00	24-APR-2022
RABINDRA	NATH	RAI	NA			C8 NH3 RIHAND NAGAR SONEBHAI	INDIA	UTTAR PRADESH	MIRZAPUR		231223		C13019300-13019300-	Amount for unclaimed and u	470.00	24-APR-2022
SHYAM	CHANDRA	KESHRI	NA			C/O KRISHNA TENT HOUSE LATN	INDIA	UTTAR PRADESH	MOGHALSARAI		232101		IN301127-IN301127-10	Amount for unclaimed and u	750.00	24-APR-2022
KAMINI	KHANNA		NA			HNO-51, BAHRSA SAUDAGAR WEST	INDIA	UTTAR PRADESH	HARDOI		241001		C12010900-12010900-	Amount for unclaimed and u	100.00	24-APR-2022
RAJESH	KUMAR		NA			ARYA NAGAR COLONY NEAR POLIC	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12032700-12032700-	Amount for unclaimed and u	200.00	24-APR-2022
KAMAL	KUMAR	JOSHI	RAMESH	CHAND	JOSHI	JAI PRAKASH ASSOCIATES MARWA	INDIA	UTTARAKHAND	GOPIESHWAR		246443		IN3002201-IN3002201-10	Amount for unclaimed and u	1420.00	24-APR-2022
VINAY	KUMAR	GUPTA	CHANDRA	PAL	GUPTA	46 A, RAILWAY COLONEY, NAJIBA	INDIA	UTTAR PRADESH	BUNOR		246763		IN301983-IN301983-10	Amount for unclaimed and u	470.00	24-APR-2022
RAJESHWARI	GUPTA	BHAGWATI	PRASAD	GUPTA		46A, RAILWAY COLONY, NAJIBA	INDIA	UTTAR PRADESH	BUNOR		246763		IN301983-IN301983-10	Amount for unclaimed and u	470.00	24-APR-2022
BASANT	KUMAR	SRIVASTAVA	LATE	SRI	BPSRIVASTAVA	11, DEHRADUN ROAD RISHIKESH	INDIA	UTTARAKHAND	TEHRI		249201		IN301557-IN301557-20	Amount for unclaimed and u	670.00	24-APR-2022
MAHENDRA	KUMAR	CHADDDA	NA			ANSARI MARKET SHOP NO. 7 JWA	INDIA	UTTARAKHAND	HARDWAR		249407		C12044700-12044700-	Amount for unclaimed and u	150.00	24-APR-2022
VUJAY	KUMAR	JINDAL	NA			68 B VAKIL ROAD NEW MANDI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN300118-IN300118-10	Amount for unclaimed and u	470.00	24-APR-2022
RUCHI	JAIN					BALAK RAM STREET KHATAULI UT	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201		IN302365-IN302365-10	Amount for unclaimed and u	670.00	24-APR-2022
PULKIT	JAIN	MUKESH	KUMAR	JAIN		H.NO-143 BALAK RAM KHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201		IN302365-IN302365-10	Amount for unclaimed and u	670.00	24-APR-2022
DEO	NARAIN	MISHRA	NA			81/7 PANCHWATI AVAS VIKAS CO	INDIA	UTTAR PRADESH	SITAPUR		261001		IN301557-IN301557-20	Amount for unclaimed and u	570.00	24-APR-2022
MOHAMMAD	MOHAMMAD	NOOR	KHAN			H NO 1, BRAHMABAI TALAB, BIRAN	INDIA	UTTAR PRADESH	SITAPUR		261201		C12024200-12024200-	Amount for unclaimed and u	50.00	24-APR-2022
GAHWAMATI	PUNEETHA	DEVI	DUTT	JOSHI		W/O DEEPAK PUNEETHA NEAR SOM	INDIA	UTTARAKHAND	USN PITHORAGARH		262524		IN301186-IN301186-20	Amount for unclaimed and u	170.00	24-APR-2022
DIWAKAR	SINGH	RAUTEA	LATE	JAGAT	SINGHRAUTEA	NANDPUR HARI PRIYA NAGAR PO	INDIA	UTTARAKHAND	NAINITAL		263134		IN301557-IN301557-20	Amount for unclaimed and u	800.00	24-APR-2022
BHUWAN	CHANDRA	SOONTHA	NA			BHUWAL CHANDRA SOONTHA VILL	INDIA	UTTARAKHAND	HALDWANI		263139		C12044700-12044700-	Amount for unclaimed and u	170.00	24-APR-2022
ARIJUN	SINGH	KAIRA	NA			8 32 KALAWATI COLONY HALDW	INDIA	UTTARAKHAND	HALDWANI		263139		C13041400-13041400-	Amount for unclaimed and u	470.00	24-APR-2022
BALJIT	SINGH	BAKSHI	TARLOCHAN	SINGH	BAKSHI	NILAYAM COLONY NEAR MANAS P	INDIA	UTTARAKHAND	HALDWANI		263139		IN3004484-IN3004484-10	Amount for unclaimed and u	200.00	24-APR-2022
SANDEEP	GOEL	SURESH	KUMAR			PRAKASH TRADING COMPANY KICH	INDIA	UTTARAKHAND	HALDWANI		263148		IN300214-IN300214-12	Amount for unclaimed and u	1000.00	24-APR-2022
RAJNISH	KUMAR	KEWAL	KRISHAN			AGM 10 GALLA MANDI RUDRAPUR	INDIA	UTTARAKHAND	HALDWANI		263153		IN301055-IN301055-10	Amount for unclaimed and u	270.00	24-APR-2022
VINOD	KUMAR	AGRAWAL	KISHORI	LAL	AGRAWAL	488 RANI BAZAR BARGAON BARGA	INDIA	UTTAR PRADESH	GONDA		271002		IN303116-IN303116-10	Amount for unclaimed and u	250.00	24-APR-2022
CHINTA	MANI	NA				C/O SHEO KUMAR SINGH DEVIPAT	INDIA	UTTAR PRADESH	GONDA		271002		C12019101-12019101-	Amount for unclaimed and u	270.00	24-APR-2022
VINOD	KUMAR	MATHURA	PRASAD			KESARWANI BHANDAR BHAGWATI	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Amount for unclaimed and u	350.00	24-APR-2022
MAYAWATI		CHANDRIKA	PRASAD			VILL - SINGH MOHANI POST- GAINS	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Amount for unclaimed and u	950.00	24-APR-2022
SEEMA	SINGH		NA			H.N-12-2-831 405 MIGH COLONY	INDIA	UTTAR PRADESH	BAHRAICH		271801		C12019101-12019101-	Amount for unclaimed and u	150.00	24-APR-2022
BHARAT	SETHI		NA			HOUSE NO. 145 NARANG ROAD JIG	INDIA	UTTAR PRADESH	BASTI		272002		C12042300-12042300-	Amount for unclaimed and u	150.00	24-APR-2022
RAMSAGAR	KUSHWAHA		NA			HOUSE NO 7A MASJID WARD RUDE	INDIA	UTTAR PRADESH	DEORIA		274204		C12033200-12033200-	Amount for unclaimed and u	200.00	24-APR-2022
USHA	NARSARIA	VEENU	NA			NEAR REDIENTAL HOSPITAL BEHIN	INDIA	UTTAR PRADESH	DEORIA		274304		C12033500-12033500-	Amount for unclaimed and u	120.00	24-APR-2022
OM	PRKASH	GOVINDRAO	NA			VILLAGE RAMKOLA POST RAMKOL	INDIA	UTTAR PRADESH	DEORIA		274305		IN301130-IN301130-10	Amount for unclaimed and u	120.00	24-APR-2022
SHACHINDRA	PAL	SINGH	NA			VILL BELANANDESH POST JAMAIL	INDIA	UTTAR PRADESH	AZAMGARH		276001		C13041400-13041400-	Amount for unclaimed and u	200.00	24-APR-2022
KUSUM	LATA	SINGH	NA			SHIVAJI NAGAR COLONY BEHIND	INDIA	UTTAR PRADESH	AZAMGARH		276001		C13041400-13041400-	Amount for unclaimed and u	200.00	24-APR-2022
ARVIND	KUMAR	SINGH	NA			VILL BAHADURPUR COLONY PO DE	INDIA	UTTAR PRADESH	BALLIA		277001		IN300394-IN300394-12	Amount for unclaimed and u	200.00	24-APR-2022
MUKUND	JEE	AGRAWAL	KANHIYA	LAL	AGRAWAL	ARYA SAMAJ ROAD CHOWNK BALLI	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	24-APR-2022
KAPIL	J	AGRAWAL	KANHIYA	LAL	AGRAWAL	S/O KANHIYA JI AGRAWAL GRH	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	24-APR-2022
KRISHNA	CHAND	YADAV	NA			MANAGER POWERGRID CHANDRA	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-20	Amount for unclaimed and u	1420.00	24-APR-2022
ANITA	YADAV		RAM	GOPAL	YADAV	191/2 PATHAK PURA NEAR PILI KO	INDIA	UTTAR PRADESH	ORAI		285001		IN301557-IN301557-20	Amount for unclaimed and u	150.00	24-APR-2022
MUKESH	KUMAR	BANSAL	NA			ANAJ MANDI GANGORI BAZAR,OPP	INDIA	RAJASTHAN	DAUSA		303338		C12017701-12017701-	Amount for unclaimed and u	150.00	24-APR-2022
ASHOK	KUMAR	JAIN	NA			AHIRON KA MOHALLA PURANI TON	INDIA	RAJASTHAN	TONK		304001		C12033200-12033200-	Amount for unclaimed and u	150.00	24-APR-2022
SUSHILA	DEVI	TAILOR	ROOP	NARAYAN	TAILOR	42 KALYAN COLONY, NEAR KRISHI	INDIA	RAJASTHAN	TONK		304502		IN301604-IN301604-10	Amount for unclaimed and u	120.00	24-APR-2022
SUNITA	SONI		NA			GOPAL JI MOHALLA - BEAWAR RAJ	INDIA	RAJASTHAN	BEAWAR		305901		C12017701-12017701-	Amount for unclaimed and u	200.00	24-APR-2022
MOHANI	DEVI	DAGA	NA			38, ADARSH NAGAR, BEAWAR, BE	INDIA	RAJASTHAN	BEAWAR		305901		C12033000-12033000-	Amount for unclaimed and u	500.00	24-APR-2022
TULSI	COTTON	MILLSPVTLTD	NA			F-332-333, MANDIA ROAD PALI RA	INDIA	RAJASTHAN	PALI		306401		IN301485-IN301485-10	Amount for unclaimed and u	250.00	24-APR-2022
GOMATI	DEVI		NA			18, MAHAVEER NAGAR VISTAR, PA	INDIA	RAJASTHAN	PALI		306401		C12012101-12012101-	Amount for unclaimed and u	1000.00	24-APR-2022
MUNESHWAR	RAJ	MODI	NA			99-100, TILAK NAGAR PALI - MAR	INDIA	RAJASTHAN	PALI		306401		C12026500-12026500-	Amount for unclaimed and u	1050.00	24-APR-2022
SUDHA	PURI		MANISH	PURI		R-348 GOVT QUARTER CIVIL LINES	INDIA	RAJASTHAN	BHARATPUR		320001		IN300206-IN300206-10	Amount for unclaimed and u	120.00	24-APR-2022
MANITA	MITTAL		NA			1/106 HOUSING BOARD COLONY W	INDIA	RAJASTHAN	SAWAI MADHOPUR		322001		C12038000-12038000-	Amount for unclaimed and u	370.00	24-APR-2022
BHUPESH	KUMAR	JAIN	MANA			68 GANDHI NIVAS 3RD WARD NO	INDIA	RAJASTHAN	GANGAPUR R S		322201		C12031011-12031011-	Amount for unclaimed and u	200.00	24-APR-2022
ASHOK	KUMAR	JAIN	MANAK	CHAND	SETHI	DEEN DAYAL PARK BARAN (RAJ)	INDIA	RAJASTHAN	KATHUN		325205		IN300394			

DEEPTI	MITESH	DOSHI	NA			OPP GIRDHARI TEMPLE DAWALSHA	INDIA	GUJARAT	JAMNAGAR		361001	C12018000-12018000	Amount for unclaimed and u	150.00	24-APR-2022
SUREKHA	JITENDRA	SHAH	JITENDRA	K	SHAH	102 SHUBH AAVASH NEAR HARIYA	INDIA	GUJARAT	JAMNAGAR		361004	IN301039-1N301039-24	Amount for unclaimed and u	120.00	24-APR-2022
SHRIKRISHAN	JAJOO		NA			8 2 166 RANVI NAGAR	JAMNAGAR	GUJARAT	JAMNAGAR		361005	IN300183-1N300183-12	Amount for unclaimed and u	150.00	24-APR-2022
RANJAN	HARSHAVADAN	GOSRANI	HARSHVADAN	SOMCHAND	GOSRANI	SATISH SADAN 44 DIGVIJAY PLOT	JINDIA	GUJARAT	JAMNAGAR		361005	IN301039-1N301039-13	Amount for unclaimed and u	150.00	24-APR-2022
MADULA	VIRCHAND	DOODHA	NA			VABHELA MANSION 42 DIGVIJAY P	INDIA	GUJARAT	JAMNAGAR		361005	IN300214-1N300214-13	Amount for unclaimed and u	150.00	24-APR-2022
MURUDULABEN	CHAMPKAKAL	SHAH	CHAMPKAKAL	SHAH		102, SUBHAVASH, HARIYA SCHOOL	INDIA	GUJARAT	JAMNAGAR		361006	IN300094-1N300094-10	Amount for unclaimed and u	150.00	24-APR-2022
RANI	PANDEY		NA			PLOT NO 91 DIVYAM PARK KHOVDI	INDIA	GUJARAT	JAMNAGAR		361006	C12044700-12044700	Amount for unclaimed and u	1420.00	24-APR-2022
MAHENDRA	MAGANLAL	MODIA				AIR FORCE ROAD OPP KHOVDIYA TINDIA		GUJARAT	JAMNAGAR		361006	IN301039-1N301039-13	Amount for unclaimed and u	370.00	24-APR-2022
S	APPALA	DASU	APPARAO			F18 NAND NIKETAN ESSAR TOWN S	INDIA	GUJARAT	JAMNAGAR		361006	IN300513-1N300513-14	Amount for unclaimed and u	300.00	24-APR-2022
KACHADIYA	SOBHANA	ASHVIN	ASHVIN			HARSH PLOT NO 8 B1 OSWALI 4 SA	INDIA	GUJARAT	JAMNAGAR		361006	IN300513-1N300513-13	Amount for unclaimed and u	270.00	24-APR-2022
KACHADIYA	JAGDISH	POPAT	POPATBHAI			HARSH PLOT NO 8 B1 OSWALI 4 SAT	INDIA	GUJARAT	JAMNAGAR		361006	IN300513-1N300513-13	Amount for unclaimed and u	270.00	24-APR-2022
GOHIL	MOHANLAL	S	S	M	GOHIL	KARTIK NR. MEHUL NAGAR EXCHANG	INDIA	GUJARAT	JAMNAGAR		361006	IN301276-1N301276-36	Amount for unclaimed and u	270.00	24-APR-2022
RAJSHREE	AMRATLAL	SHUKLA	AMRATLAL	PRABHASHANKER	SHUKLA	HILL-TOP, SARU SECTION ROAD, N	INDIA	GUJARAT	JAMNAGAR		361008	IN300094-1N300094-10	Amount for unclaimed and u	200.00	24-APR-2022
PRAVIN	V	BHALARA	VITTHALBHAI	BHALARA		3-PATEL WADI, B/H T.B. HOSPITAL,		GUJARAT	JAMNAGAR		361008	IN300094-1N300094-10	Amount for unclaimed and u	670.00	24-APR-2022
PARUL	NILESHBHAI	PATEL	NILESHBHAI	PATEL		VRUJ VIHAR, 4/2, PATEL COLONY, J	INDIA	GUJARAT	JAMNAGAR		361008	IN300094-1N300094-11	Amount for unclaimed and u	470.00	24-APR-2022
KANTILAL	HARDASBHAI	PATEL	HARDASBHAI	PATEL		BLOCK NO 202 DEY AVENUE SHIVAI	INDIA	GUJARAT	JAMNAGAR		361008	IN300394-1N300394-12	Amount for unclaimed and u	370.00	24-APR-2022
MUNISH	KOTECCHA		PRAVINCHANDRA			2 SIDHDHANATH COLONY OPP ANE	INDIA	GUJARAT	JAMNAGAR		361008	IN301039-1N301039-24	Amount for unclaimed and u	200.00	24-APR-2022
PREMANATHA	M	KOTHARI	NA			FLAT NO 02 G STREET NAND NIKET	INDIA	GUJARAT	KHAMBHALIA		361330	C13041400-13041400	Amount for unclaimed and u	50.00	24-APR-2022
CHITRA	B	ZALA	BIMAL	D	ZALA	VIDIT VAD FALIA NEAR MANGATH	INDIA	GUJARAT	JUNAGADH		362001	IN303575-1N303575-10	Amount for unclaimed and u	1170.00	24-APR-2022
NARENDRAKUMAR	BHANJIJBHAI	JANI	NA			SHIV SHAKTI MOHAN NAGAR B/H	INDIA	GUJARAT	JUNAGADH		362001	C12033200-12033200	Amount for unclaimed and u	200.00	24-APR-2022
KARSHAN	MASRIJBHAI	BARIYA	NA			171,ASHIYANA SOCIETY, JUNAGADH	INDIA	GUJARAT	JUNAGADH		362001	C12064600-12064600	Amount for unclaimed and u	150.00	24-APR-2022
BIMAL	DINKARPRASAD	ZALA	NA			VAD FALIA JUNAGARH GUJARAT	INDIA	GUJARAT	JUNAGADH		362001	C13019900-13019900	Amount for unclaimed and u	700.00	24-APR-2022
AMIR	AHMED	PANJA	NA			JAMADAR STREET, .. VERAVAL, GU	JINDIA	GUJARAT	VERAVAL		362265	C12069200-12069200	Amount for unclaimed and u	350.00	24-APR-2022
MADINABEN	RASULBHAI	MALEK	RASULBHAI	USAMANBHAI	MALEK	ILAH MANZIL RAMNAGAR TA. WALI	INDIA	GUJARAT	SURENDRANAGAR		363001	IN301991-1N301991-30	Amount for unclaimed and u	100.00	24-APR-2022
PRAVINKUMAR	NARAYANBHAI	GANATRA	R		GANATRA	RAGHUVIR COMPUTER ON THE PATH	INDIA	GUJARAT	SURENDRANAGAR		363001	IN301774-1N301774-13	Amount for unclaimed and u	20.00	24-APR-2022
ASHOK	K	RAVAL	KANTILAL			SAI SUTAR STREET, WANKANER, IN	INDIA	GUJARAT	MORBI		363621	IN300094-1N300094-10	Amount for unclaimed and u	150.00	24-APR-2022
PRATIBHA	ASHOKKUMAR	RAVAL	NA			SAT SUTAR TEMPLE STREET, BAZAR	INDIA	GUJARAT	MORBI		363621	C13019900-13019900	Amount for unclaimed and u	150.00	24-APR-2022
MANJULA	D	MEHTA	NA			C/O MEHTA MACHINERY STORES S	INDIA	GUJARAT	MORBI		363641	C12018000-12018000	Amount for unclaimed and u	300.00	24-APR-2022
GANESHBHAI	UKABHAI	MERJA	NA			AT THORALA TAL MORBI DIST RAJ	INDIA	GUJARAT	MORBI		363641	C12018000-12018000	Amount for unclaimed and u	1000.00	24-APR-2022
NATHU	BHAI	PATEL	AKHAI	BHAI	PATEL	UMIYA APPARTMENT KAYALI PLOT	INDIA	GUJARAT	MORBI		363641	IN301696-1N301696-12	Amount for unclaimed and u	1000.00	24-APR-2022
LALIT	KUMAR	SINGH	NA			853 SU AF AIRFORCE STATION BH	INDIA	GUJARAT	BHUJ		370001	C13041400-13041400	Amount for unclaimed and u	70.00	24-APR-2022
BIPIN	VISHRAM	PALAN	VISHRAM	VALJI	PALAN	PLOT NO18 YOGESHWARNAGAR 3	INDIA	GUJARAT	BHUJ		370110	IN301276-1N301276-36	Amount for unclaimed and u	370.00	24-APR-2022
PRAJAPATI	SHAIKESHKUMAR	PRABHUBHAI	PRAJAPATI	PRABHUBHAI	S	P.G.V.C.L. OFFICE, BHIMASAR VIBH	INDIA	GUJARAT	BHUJ		370165	IN300094-1N300094-11	Amount for unclaimed and u	150.00	24-APR-2022
HIMANSHU	KOSHTI		JAGDISHPRASAD	LALMAN	KOSHTI	EMP NO P5LS 680 PSL LTD S NO 37	INDIA	GUJARAT	BHUJ		370201	IN300513-1N300513-16	Amount for unclaimed and u	500.00	24-APR-2022
SUNITA	TARACHAND	NANKANI	NA			BUNGLOW NO 64 WARD 2 B ADIPUL	INDIA	GUJARAT	BHUJ		370205	C12018000-12018000	Amount for unclaimed and u	600.00	24-APR-2022
LAKHWANI	NARENDRA	MULCHAND	LAKHWANI	MULCHAND	NATHUMAL	PLOT NO 58 WARD NO 3 B ADIPUR	INDIA	GUJARAT	BHUJ		370205	IN301039-1N301039-24	Amount for unclaimed and u	200.00	24-APR-2022
PRAFUL	MANJI	BHADRA	MANJI	V	BHADRA	BRAMHAMPURI, NR. NAVA NAKA, OF	INDIA	GUJARAT	MANDVI		370465	IN300094-1N300094-11	Amount for unclaimed and u	270.00	24-APR-2022
DEVANGKUMAR	SONI	NA				19, KRUNAL SOCIETY, MAHAVIRNAR	INDIA	GUJARAT	HIMATNAGAR		383001	C12010900-12010900	Amount for unclaimed and u	200.00	24-APR-2022
DESAI	KIRANBHAI	JASHUBHAI	DESAI	JASHUBHAI		25 KIRANAND PARK SOC AT PO TA	INDIA	GUJARAT	HIMATNAGAR		383215	IN301645-1N301645-10	Amount for unclaimed and u	270.00	24-APR-2022
SHAIKESH	KHOODIDAS	SHAH	KHOODIDAS	L	SHAH	C/O KAHAN TRADERS OPP JAIN TE	INDIA	GUJARAT	HIMATNAGAR		383215	IN301645-1N301645-10	Amount for unclaimed and u	200.00	24-APR-2022
SHAH	RAJENDRA	KHOODIDAS	KHOODIDAS	L	SHAH	C/O KAHAN SALES OPP JAIN TERAPI	INDIA	GUJARAT	HIMATNAGAR		383215	IN301645-1N301645-10	Amount for unclaimed and u	200.00	24-APR-2022
MAYURDHYAJIN	RAMSINH	MORI	NA			AT DHANSURA-24 GHANSHYAM NA	INDIA	GUJARAT	HIMATNAGAR		383310	C12029900-12029900	Amount for unclaimed and u	200.00	24-APR-2022
PUNJABHAI	L	VANKAR	LALABHAI	DHULABHAI	VANKAR	251 PRANAMINGANAR SOCIETY MED	INDIA	GUJARAT	HIMATNAGAR		383315	IN301276-1N301276-36	Amount for unclaimed and u	150.00	24-APR-2022
ASHABEN	PUNAMKUMAR	SHAH	NA			KHADAYT POLE AT PO SATHAMBA	INDIA	GUJARAT	HIMATNAGAR		383340	C12034100-12034100	Amount for unclaimed and u	150.00	24-APR-2022
NARAYANBHAI	M	PRAJAPATI	MITHABHAI	PRAJAPATI		3-22-12 SUTAR NO MADH CHAGOT	INDIA	GUJARAT	MEHSANA		384001	IN302201-1N302201-10	Amount for unclaimed and u	150.00	24-APR-2022
SHARMISHTHA	K	SINDHI	P	S	SUKHRAMANI	13 A AKASHGANGA SOCIETY MAHE	INDIA	GUJARAT	MEHSANA		384001	IN300214-1N300214-12	Amount for unclaimed and u	570.00	24-APR-2022
VEESATJI	SURASANGJI	THAKOR	SURASANGJI	THAKOR		6 - SANKALP BUGLWYS NR. UTSAV	INDIA	GUJARAT	MEHSANA		384002	IN302201-1N302201-10	Amount for unclaimed and u	150.00	24-APR-2022
DINESHBHAI	K	PATEL	NA			14 PUSPKUNJ SOCIETY B/H RAJKAR	INDIA	GUJARAT	MEHSANA		384002	IN300214-1N300214-10	Amount for unclaimed and u	1000.00	24-APR-2022
NITA	CHANDRASHEKH	NAIDU	CHANDRASHEKHAR	NAIDU		17 NILKAMAL SOCIETY HIGHWAY R	INDIA	GUJARAT	MEHSANA		384002	IN300513-1N300513-10	Amount for unclaimed and u	670.00	24-APR-2022
JAYESHKUMAR	LALIBHAI	RAYKA	LALIBHAI	AMIBHAI	RAYKA	5-B, SURYA NARAYAN SOCIETY, N	INDIA	GUJARAT	MEHSANA		384002	IN300094-1N300094-11	Amount for unclaimed and u	200.00	24-APR-2022
RATNABHAI	LALABHAI	RAYKA	LALABHAI	AMIBHAI	RAYKA	5-B, SURYANARAYAN SOCIETY, NR.	INDIA	GUJARAT	MEHSANA		384002	IN300094-1N300094-11	Amount for unclaimed and u	270.00	24-APR-2022
MANISHKUMAR	MANUBHAI	PATEL	NA			B-67, TIRUPATI TULSI BUNGLOWS,	INDIA	GUJARAT	MEHSANA		384002	C12044400-12044400	Amount for unclaimed and u	1170.00	24-APR-2022
DINESHKUMAR	RAMANLAL	TRIVEDI	RAMANLAL	GIRDHARLAL	TRIVEDI	14 SIDDHRAJ NAGAR SOCIETY RADH	INDIA	GUJARAT	MEHSANA		384002	IN300513-1N300513-16	Amount for unclaimed and u	200.00	24-APR-2022
MUKTIDABEN	DINESHKUMAR	TRIVEDI	DINESHKUMAR	RAMANLAL	TRIVEDI	14 SIDDHRAJ NAGAR SOCIETY RADH	INDIA	GUJARAT	MEHSANA		384002	IN300513-1N300513-16	Amount for unclaimed and u	200.00	24-APR-2022
HASUMATIBEN	B	PATEL	BALDEVBHAI	PATEL		A/4 303 SHUBHRESIDENTS UDHANA	INDIA	GUJARAT	SURAT		394210	IN300513-1N300513-15	Amount for unclaimed and u	500.00	24-APR-2022
SANATKUMAR	KUNDOMAL	ASWANI	NA			RAMJIPURA AT SIDHPUR TA - SIDH	INDIA	GUJARAT	MEHSANA		384151	C13042500-13042500	Amount for unclaimed and u	200.00	24-APR-2022
SUCHITA	BADRISH	RAVAL	BADRISH	RAVAL		9 B GOKULNAGAR SOC UNJHA	INDIA	GUJARAT	MEHSANA		384170	IN301645-1N301645-10	Amount for unclaimed and u	1420.00	24-APR-2022
RAJESHKUMAR	RAJESHCCHANDRA	JADAV	RAJESHCCHANDRA			6, RAMESHWAR PARK, B/H TELEPH	INDIA	GUJARAT	MEHSANA		384265	IN300343-1N300343-10	Amount for unclaimed and u	250.00	24-APR-2022
KIRTIKUMAR	BAKORBHAI	BAROT	BAKORBHAI	BAROT		7, GOKULPARK TENAMENT SONAL IN	INDIA	GUJARAT	MEHSANA		384355	IN303052-1N303052-10	Amount for unclaimed and u	150.00	24-APR-2022
KRISHNABEN	B	CHAVDA	BHIKHAI		CHAVDA	8/3 DHARATI TOWNSHIP AKESHAN	INDIA	GUJARAT	PALANPUR		385001	IN300484-1N300484-12	Amount for unclaimed and u	200.00	24-APR-2022
BHIKHAI	GANDAJI	CHAVDA	GANDAJI	GULABJI	CHAVDA	8/3 DHARATI TOWNSHIP AKESAN	INDIA	GUJARAT	PALANPUR		385001	IN300214-1N300214-12	Amount for unclaimed and u	150.00	24-APR-2022
THAKKAR	RAVINDRA	KANIYALAL	NA			17 NILKANTH SOCIETY OPP HANUN	INDIA	GUJARAT	PALANPUR		385001	IN301276-1N301276-36	Amount for unclaimed and u	200.00	24-APR-2022
BHATOL	SARDARBHAI	PARTIBHAI	NA			AT- SHAMSHERPURA, POST- CHHAH	INDIA	GUJARAT	PALANPUR		385410	C12047800-12047800	Amount for unclaimed and u	270.00	24-APR-2022
BHAVANA	DUSHYANT	SUTARIA	DUSHYANT			"VRAJ", C-26, PURSHOTAM NAGAR,	INDIA	GUJARAT	NADIAD		387002	IN300343-1N300343-10	Amount for unclaimed and u	200.00	24-APR-2022
RASIKBHAI	RAQIBHAI	PATEL	NA			YOGESHWAR KRUPA, NEAR BUS ST	INDIA	GUJARAT	NADIAD		387370	IN300636-1N300636-20	Amount for unclaimed and u	950.00	24-APR-2022
RAMESHCCHANDR	T	PATEL	TRIKAMBHAI	PATEL		AT AND PO UKARDINA MUWADA T	INDIA	GUJARAT	KHEDA		387620	IN301151-1N301151-24	Amount for unclaimed and u	200.00	24-APR-2022
KALPESHKUMAR	NANJIBHAI	PATEL	NANJIBHAI	RAMJIBHAI	PATEL	2838 AMBIKANAGAR SOCIETY KATI	INDIA	GUJARAT	KHEDA		387630	IN301774-1N301774-13	Amount for unclaimed and u	100.00	24-APR-2022
MEHTA	PRAKASHCHAND	PRAVINBHAI	MEHTA	PRAVINBHAI	PURSHOTAMDAS	PURSHOTTAM, BHAGWAT NAGAR,	INDIA	GUJARAT	GODHRA		389001	IN302582-1N302582-10	Amount for unclaimed and u	370.00	24-APR-2022
DR	DHIMANTBHAYASR	KANUBHAI	BHAVSAR			19, PRABHAKUNI SOCIETY, GODHR	INDIA	GUJARAT	GODHRA		389001	IN301991-1N301991-10	Amount for unclaimed and u	500.00	24-APR-2022
BHAVINKUMAR	P	SHAH	PRAVINCHANDRA	MANILAL	SHAH	14/1 CHANDRAMANI MAHAIVIR JAI	INDIA	GUJARAT	GODHRA		389001	IN300513-1N300513-13	Amount for unclaimed and u	270.00	24-APR-2022
REENAKUMARI	SINGH		SACINDANAND	SINGH		STATE BANK OF SAURASHTRA LAL	INDIA	GUJARAT	GODHRA		389001	IN300513-1N300513-15	Amount for unclaimed and u	200.00	24-APR-2022
JITENDRAKUMAR		BHARPODA	T	M	BHARPODA	AT PO JESAWADA TA GARBADA DI	INDIA	GUJARAT	GODHRA		389151	IN300513-1N300513-15	Amount for unclaimed and u	20.00	24-APR-2022
BHAIALABHAI	BHAGVANBHAI	PATEL	NA			AT & PO - GOTHIBI TA-SANTIRAMPUL	INDIA	GUJARAT	GODHRA		389190	C12010900-12010900	Amount for unclaimed and u	30.00	24-APR-2022
SAWIK	G	MISTRY	GIRISHCHANDRA	BHAGVANDAS	MISTRY	A O 2 A O KOLDDI ATULI TALUKA VA	INDIA	GUJARAT	VALSAD		396020	IN301151-1N301151-24	Amount for unclaimed and u	250.00	24-APR-2022
ANAND	RAYANT	MARATHE	NA			S V RD, NEAR MAHARAJA OFFICE IN	INDIA	GUJARAT	VALSAD		396170	C12013200-12013200	Amount for unclaimed and u		

ASHOK	MADHAGARAO	DHAKATE	NA			TELEPHONE EXCH QTRS IATH DIST	INDIA	MAHARASHTRA	MIRAJ		416404	C13019300-13019300	Amount for unclaimed and u	150.00	24-APR-2022
MEERA	RAGHUNATH	LELE	NA			SMADHAN BUNGLOW NEAR WAMU	INDIA	MAHARASHTRA	SANGLI		416416	C12033200-12033200	Amount for unclaimed and u	1000.00	24-APR-2022
PRASAD	VISHWANATH	MAYNEKAR	NA			NADKARNI CAMPUS, JIAMATA CHIND	INDIA	MAHARASHTRA	SAWANTWADI		416520	C12034600-12034600	Amount for unclaimed and u	50.00	24-APR-2022
SUDHAKAR	VINAYAKRAO	GHOODGAONKAR	VINAYAKRAO	SITARAM	GHOODGAONKAR	P NO 9 AMP ROAD MATRUSMRUTI	INDIA	MAHARASHTRA	NASIK		423203	IN300394-IN300394-13	Amount for unclaimed and u	200.00	24-APR-2022
JAYSHREE	DHANANJAY	CHAUDHARI	NA			KHALCHI AALI NEAR VITTHAL MANI	INDIA	MAHARASHTRA	BHUSAVAL		425309	C12033200-12033200	Amount for unclaimed and u	1400.00	24-APR-2022
FALGUNI	BHARAT	SHAH	CHAMPALAL	LUNIYA		BHAGWAT ROAD SAVITA SADAM AH	INDIA	MAHARASHTRA	BHUSAVAL		425401	C12027000-12027000	Amount for unclaimed and u	500.00	24-APR-2022
KANTILAL	C	LUNIYA	CHAMPALAL	LUNIYA		KANTILAL LUNIYA DEOLGAON RAJA	INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-13	Amount for unclaimed and u	150.00	24-APR-2022
KISHOR	BHAKKAD	LUNIYA	PHOOLCHAND	BHAKKAD		KISHOR LUNIYA DEOLGAON RAJA	INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-13	Amount for unclaimed and u	150.00	24-APR-2022
KAMLABAI	BHAKKAD	LUNIYA	PHOOLCHAND	BHAKKAD		B G BHAKKAD BUNGLOW S R P F RD	INDIA	MAHARASHTRA	JALNA		431203	IN300513-IN300513-13	Amount for unclaimed and u	1420.00	24-APR-2022
PHOOLCHANDJI	BHAKKAD	BIHARILAL	BHAKKAD			B G BHAKKAD BUNGLOW S R P F RD	INDIA	MAHARASHTRA	JALNA		431203	IN300513-IN300513-13	Amount for unclaimed and u	1420.00	24-APR-2022
ANAND	CHAMPALAL	LUNIYA	NA			KAPRABAD JALNA JALNA MAHARA	INDIA	MAHARASHTRA	JALNA		431203	C12033500-12033500	Amount for unclaimed and u	150.00	24-APR-2022
MANDHANE	RAJENDRA	KUMAR	GANESHILAL	GANGARAM	MANDHANE	SHIVA SHAKTI STATIONARY G G RO	INDIA	MAHARASHTRA	NANDED		431203	IN300513-IN300513-13	Amount for unclaimed and u	50.00	24-APR-2022
RAMESHWAR	NATHULAL	GUPTA	NA			63 DEULAGAONRAJA WARD NO 22	INDIA	MAHARASHTRA	BULDANA		443204	C12044700-12044700	Amount for unclaimed and u	10.00	24-APR-2022
URMILA	SHAIENDRA	DESHMUKH	NA			BHAGWAT PLOT AKOLA AKOLA MAJ	INDIA	MAHARASHTRA	AKOLA		444001	C12020000-12020000	Amount for unclaimed and u	20.00	24-APR-2022
SHRIKRUSHNA	JAYARAMJI	DHULE	JAYARAMJI	SHIVARAMJI	DHULE	NEAR TTN COLLEGE KESHAV NAGA	INDIA	MAHARASHTRA	AKOLA		444001	IN302269-IN302269-12	Amount for unclaimed and u	200.00	24-APR-2022
MANOJ	BHASKARRAO	DIXIT	NA			SANDHYA SADAN, KESHAV NAGAR,	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	120.00	24-APR-2022
GOPAL	NANDLAL	ATALHUJ	NA			TIRUPATI NAGAR, NEAR SHANKAR	INDIA	MAHARASHTRA	AMRAVATHI		444601	C13035800-13035800	Amount for unclaimed and u	100.00	24-APR-2022
SUNIL	RAOSAHEB	TASARE	NA			RAJMANGAL COLONY NEAR SHREY	INDIA	MAHARASHTRA	AMRAVATHI		444604	C12010700-12010700	Amount for unclaimed and u	10.00	24-APR-2022
BRAHMASHANKAR	DEVIPRASAD	KHATRI	NA			KHATRI HOSPITAL SHARDA NAGAR	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12020000-12020000	Amount for unclaimed and u	300.00	24-APR-2022
BHAVANISHANKAR	PANDITRAO	DEO	NA			DANDE PLOT RAJAPETH AMRAVAT	INDIA	MAHARASHTRA	AMRAVATHI		444606	C13041400-13041400	Amount for unclaimed and u	150.00	24-APR-2022
AGREKAR	SUNITA	AVINASH	M	J	RAIBAGKAR	7 NEW KRUSHNARPAN COLONY SHI	INDIA	MAHARASHTRA	AMRAVATHI		444607	IN300513-IN300513-13	Amount for unclaimed and u	170.00	24-APR-2022
SURENDRAKUMAR	SUBHAKARANJI	SURANA	NA			R K ELECTRONICS SARAFA LINE YAI	INDIA	MAHARASHTRA	YEOTMAL		445001	C12020000-12020000	Amount for unclaimed and u	500.00	24-APR-2022
PUNAM	GOVIND	BHARTIA	GOVIND	MURLIDHAR	BHARTIA	MAIN ROAD GANDHI CHOWK YAVA	INDIA	MAHARASHTRA	YEOTMAL		445001	IN301127-IN301127-13	Amount for unclaimed and u	670.00	24-APR-2022
RAJKUMAR	G	AGRAWAL	GHEWARCHAND	K	AGRAWAL	ADARSH NAGAR SANDEEP TALIKES	INDIA	MAHARASHTRA	YEOTMAL		445001	IN301130-IN301130-23	Amount for unclaimed and u	100.00	24-APR-2022
KALASHI	HARIKISAN	BAJAJ	NA			SHIVAJI DIGNOSTIC CENTER TALAJA	INDIA	MAHARASHTRA	YEOTMAL		445204	C12033300-12033300	Amount for unclaimed and u	30.00	24-APR-2022
SUBHASH	CHANDRA	MEHTA	JHAMAK	LAL	MEHTA	23 AKAB KOTVALI JAIN DWAKAR M	INDIA	MADHYA PRADESH	RATLAM		457226	IN302269-IN302269-12	Amount for unclaimed and u	50.00	24-APR-2022
SEEMA	GUPTA	NA				STATE BANK OF INDORE BRANCH N	INDIA	MADHYA PRADESH	MANDSAUR		458110	C12044700-12044700	Amount for unclaimed and u	150.00	24-APR-2022
PURUSHOTTAM	KUMAR	GUPTA	NA			STATE BANK OF INDORE, RAMPUR	INDIA	MADHYA PRADESH	NEEMUCH		458441	C12044700-12044700	Amount for unclaimed and u	150.00	24-APR-2022
NANNU	SINGH	NA				NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT		470001	C12010608-12010608	Amount for unclaimed and u	1000.00	24-APR-2022
A	C	MATHUR	NA			S/O S. S. MATHUR KHURAI ROAD C	INDIA	MADHYA PRADESH	SAGAR CANTT		470113	C12031600-12031600	Amount for unclaimed and u	150.00	24-APR-2022
GAURAV	RAJ	AGRAWAL	NA			OPP MISSION HOSPITAL CHATTAR	INDIA	MADHYA PRADESH	CHHATARPUR		471001	C13041400-13041400	Amount for unclaimed and u	770.00	24-APR-2022
NIRAJ	JAIN	NA				C/O JAINA AGENCIES, SADAR BAZA	INDIA	MADHYA PRADESH	GUNA		473001	C13025900-13025900	Amount for unclaimed and u	150.00	24-APR-2022
SUNITA	JAIN	NA				JAINA AGENCIES, NAI SARAK GUN	INDIA	MADHYA PRADESH	GUNA		473001	C13025900-13025900	Amount for unclaimed and u	150.00	24-APR-2022
VIJAY	KUMAR	JAIN	SHRI	BABULAL	JAIN	NEW SADAK TA-GUNA MP	INDIA	MADHYA PRADESH	GUNA		473001	IN300394-IN300394-13	Amount for unclaimed and u	150.00	24-APR-2022
SALONI	GOEL	NA				D-12 GAIL COMPLEX VIJAPUR GU	INDIA	MADHYA PRADESH	GUNA		473112	C13019300-13019300	Amount for unclaimed and u	270.00	24-APR-2022
NSVV	BHASKAR	NA				206 GAIL COMPLEX VIJAPUR GU	INDIA	MADHYA PRADESH	GUNA		473112	C13019300-13019300	Amount for unclaimed and u	150.00	24-APR-2022
SWAPAN	KUMAR	DATTA	CHITTARANJAN	DATTA		D-19, GAIL COMPLEX PO VIJAPUR	INDIA	MADHYA PRADESH	GUNA		473112	IN301557-IN301557-23	Amount for unclaimed and u	470.00	24-APR-2022
MANISH	BIYANI		DEVKI	NANDAN	BIYANI	SHYAM VIHAR COLONY MORENA	INDIA	MADHYA PRADESH	MORENA		476001	IN301557-IN301557-23	Amount for unclaimed and u	370.00	24-APR-2022
ASHISH	JAIN		ARVIND	KUMAR	JAIN	683, JAWAHARGANJ, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482001	IN301983-IN301983-13	Amount for unclaimed and u	270.00	24-APR-2022
SARJO	RANI	JAIN	ARBIND	KUMAR	JAIN	683, JAWAHARGANJ, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482001	IN301983-IN301983-13	Amount for unclaimed and u	270.00	24-APR-2022
PALLA	HAR	GOPAL	NA			GAIL 201 SAMOHADHAR COMPLEX	INDIA	MADHYA PRADESH	JABALPUR		482001	C13019300-13019300	Amount for unclaimed and u	290.00	24-APR-2022
JASPAL	SINGH	AHLUJA	NA			D 7 RAJUL AANGAN BEHIND SHARI	INDIA	MADHYA PRADESH	JABALPUR		482001	C13019300-13019300	Amount for unclaimed and u	470.00	24-APR-2022
GURVINDER	SINGH	AHLUWALIA	NA			293 WEST LAND KHAMARIYA JABAL	INDIA	MADHYA PRADESH	JABALPUR		482005	C13019300-13019300	Amount for unclaimed and u	1420.00	24-APR-2022
RAJKUMAR	BUDHWANI	NA				NARAYANDAS ASHOK KUMAR, DPN	INDIA	MADHYA PRADESH	KATNI		483501	C13019300-13019300	Amount for unclaimed and u	200.00	24-APR-2022
SULOCHANA	TAWARI	WASUDEO	TAWARI			QTR NO 8/127 O.P.MILLS COLONY	INDIA	MADHYA PRADESH	SHADOL		484117	IN300940-IN300940-13	Amount for unclaimed and u	1000.00	24-APR-2022
HARI	CHAND	MANDAL	GOPAL	CHANDRA	MANDAL	N H 1- C 39 NTPC VINDHYANAGAR	INDIA	MADHYA PRADESH	SIDDI		486885	IN303116-IN303116-13	Amount for unclaimed and u	100.00	24-APR-2022
DEEPLA	SARASWAT	NA				NH 2 C 54 NTPC VINDHYANAGAR	INDIA	MADHYA PRADESH	SIDDI		486885	C13019300-13019300	Amount for unclaimed and u	570.00	24-APR-2022
SHAILENDRA	AGRAWAL	OM	PRAKASH	AGRAWAL		AGRAWAL MEDICAL HALL OPP GOV	INDIA	CHHATTISGARH	SINGMA		493551	IN301127-IN301127-13	Amount for unclaimed and u	950.00	24-APR-2022
JOSEPH	ONESIMUS	ENOCHSKRUPAD	REV	B	JKRUPADANAM	27 KHOLI KRIPA KUTER VIKASNAG	INDIA	CHHATTISGARH	BILASPUR MP		495001	IN300940-IN300940-13	Amount for unclaimed and u	670.00	24-APR-2022
VINOD	KUMAR	KUMAR	TRIPATHI	NA		B-22,PRAGATI VIHAR COLONY BAH	INDIA	CHHATTISGARH	BILASPUR MP		495001	C13019300-13019300	Amount for unclaimed and u	150.00	24-APR-2022
VINEETA	RAIZADA	NA				C/O MR. R. B. RAIZADA DEPUTY CH	INDIA	CHHATTISGARH	BILASPUR MP		495006	C12011300-12011300	Amount for unclaimed and u	150.00	24-APR-2022
DEBASIS	DAS	NA				HOUSE NO. -07, GEETA VIHAR RAJ	INDIA	CHHATTISGARH	BILASPUR MP		495006	C13019300-13019300	Amount for unclaimed and u	70.00	24-APR-2022
SHIV	SHANKAR	NA				DAFAI NO 3 JKD MDRG MANENDRA	INDIA	CHHATTISGARH	AMBIKAPUR		497442	C13019300-13019300	Amount for unclaimed and u	300.00	24-APR-2022
MAHESH	SODEVARAO	NA				MANJIRA BLOCK FLAT 84 MAND M	INDIA	TELANGANA	ZAHIRABAD		502220	C13019300-13019300	Amount for unclaimed and u	150.00	24-APR-2022
P	RAVI	KUMAR	SHANKARAIAH			1-1-367/1 VINAYAK NAGAR YADAG	INDIA	TELANGANA	NIZAMABAD		503001	IN300669-IN300669-13	Amount for unclaimed and u	370.00	24-APR-2022
M	V	RAMANARAO	M	KRISHNA	MURTHY	H NO 1-1-1/2 E/2 VINAYAKA NAGA	INDIA	TELANGANA	NIZAMABAD		503001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	24-APR-2022
INDLA	VENKATA	SUBBAREDDY	INDLA	SESHA	REDDY	S/O SESA REDDY H NO 10-1064-2	INDIA	ANDHRA PRADESH	MARKAPUR		523316	IN300394-IN300394-13	Amount for unclaimed and u	270.00	24-APR-2022
GADDAM	MADHAVI	MADHUSUDHAN	REDDY	AMUGU		H NO 11-1-1856/1 SAKSODE ANJAL	INDIA	TELANGANA	NIZAMABAD		503002	IN300214-IN300214-13	Amount for unclaimed and u	150.00	24-APR-2022
SURYA	PRAKASH	NARLA	NA			G/4 LAXMI APARTMENT PRAGATI	INDIA	TELANGANA	NIZAMABAD		503003	C12033200-12033200	Amount for unclaimed and u	150.00	24-APR-2022
M	S	NAGABUSHNAM	NA			INNO-6-10 SUBASH ROAD BHUKINO	INDIA	TELANGANA	KAMAREDDY		503101	C12030700-12030700	Amount for unclaimed and u	470.00	24-APR-2022
KANAGARTHI	VIJAYASRI	NA				11-252 OPP R B H V SCHOOL CHEN	INDIA	TELANGANA	MANCHIRYAL		504208	C12038100-12038100	Amount for unclaimed and u	150.00	24-APR-2022
RAMAKRISHNA	CHITIKENA	SATYANARAYANA	CHITIKENA			H NO 8-6-389 ALKAPURI COLONY K	INDIA	TELANGANA	KARIMNAGAR		505001	IN300239-IN300239-13	Amount for unclaimed and u	200.00	24-APR-2022
RAJESH	CHANDWANI	R	M	CHANDWANI		QNO.C-11/58, PTS NTPC MEDIPALL	INDIA	TELANGANA	PEDDA PALLU		505215	IN302269-IN302269-12	Amount for unclaimed and u	1420.00	24-APR-2022
VEMLUAPELLI	PENNIDHIRAO	NA				H NO 4-30 KHANAPUR WARANGAL	INDIA	TELANGANA	MAHABUBABAD		506132	C12044700-12044700	Amount for unclaimed and u	300.00	24-APR-2022
YASMEEN	DASTAGIR	SHAIK		MOHAMMED		H NO 2 9 1230 WADDEPALLI WANG	INDIA	TELANGANA	JANGAON		506370	IN301022-IN301022-23	Amount for unclaimed and u	120.00	24-APR-2022
MOHAN	LAKSHMI	NARAYANA	LAKSHMI	NARAYANA		D NO 1-389 FIRST ROAD EXT DWAR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004	IN300669-IN300669-13	Amount for unclaimed and u	250.00	24-APR-2022
SREERANMULU	GUNTAKA	NA				DOOR NO 1 3 692 1 SOMANATHA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004	C12033500-12033500	Amount for unclaimed and u	200.00	24-APR-2022
V	MEENA	VARNASI	NA	VENKATA	RAMANAPPA	D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302324-IN302324-13	Amount for unclaimed and u	400.00	24-APR-2022
YARAM	NAGI	REDDY	YARAM	NARAYANA	REDDY	SUPRETENDENT OF POLICE CUDDAL	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	IN300513-IN300513-13	Amount for unclaimed and u	1420.00	24-APR-2022
VAYUGUNDAM	SARASWATHI	V	VENKATESWARLU			D NO 3/42-A AMMAVARISALA STR	INDIA	ANDHRA PRADESH	RAJAMPET		516115	IN300669-IN300669-13	Amount for unclaimed and u	500.00	24-APR-2022
G	L	NARASIMHACHA	G	NARASIMHA	CHARLU	D NO 2/211 2ND WARD DORASANI	INDIA	ANDHRA PRADESH	PRODDATUR		516360	IN302324-IN302324-13	Amount for unclaimed and u	300.00	24-APR-2022
M	OBUL	REDDY	T	GURUVI	REDDY	26/423 VASANTHA PETA PRODDATI	INDIA	ANDHRA PRADESH	PRODDATUR		516360	IN302324-IN302324-13	Amount for unclaimed and u	200.00	24-APR-2022
T	RATNA	DEGALA	NA	RAMASUBBA	REDDY	20-3-129 SIVA JYOTHI NAGAR K T	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-13	Amount for unclaimed and u	1420.00	24-APR-2022
VENKATA	LAKSHMI	DEGALA	NA			SENIOR ASSISTANT STATE BANK OF	INDIA	ANDHRA PRADESH	TIRUPATI		517501	C13013300-13013300	Amount for unclaimed and u	270.00	24-APR-2022
PERLA	VENKATA	BABURAO	PERLA	NARAYANA	RAO	(MANAGER) STATE BANK OF INDIA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-13	Amount for unclaimed and u	770.00	24-APR-2022
M	SURYANARAYANA	NA		MANICKYACHARI		25-A BLOCK GREEN PARK APARTME	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN301022-IN301022-23	Amount for unclaimed and u	470.00	24-APR-2022

TL	KANTHA	RAO	NA			F NO 501 GAYATHRI NILAYAM 3RD	INDIA	ANDHRA PRADESH	GUNTUR		522007		C13019300-13019300	Amount for unclaimed and u	370.00	24-APR-2022
NELAKUDITI	SADASIYA	RAO	PURNACHANDRA	RAO		H NO 6/100 MAIN ROAD GUDUVAL	INDIA	ANDHRA PRADESH	TENALI		522259		IN300214-IN300214-11	Amount for unclaimed and u	20.00	24-APR-2022
SRINIVASA	RAO	CH	KRISHNAMURTHY	CHITIPROLU		GAMALAPADU DACHEPALLI GUNTU	INDIA	ANDHRA PRADESH	SATTENAPALLE		522412		IN301774-IN301774-10	Amount for unclaimed and u	120.00	24-APR-2022
THAVVA	VENKATA	KOTESWARARAO	NA			D.NO.19-1-11 KOTA BAZAR NARASA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		C12052700-12052700	Amount for unclaimed and u	500.00	24-APR-2022
CHANDRA	SEKHARA	RAOCHANDOLU	NA			8-242/A CHOWTRA CENTER CHILAK	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		C12030700-12030700	Amount for unclaimed and u	250.00	24-APR-2022
UPPALAPU	NAGESWARA	RAO	NA			D NO 26-21/3 SUBBAIAH THOTA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN300394-IN300394-14	Amount for unclaimed and u	1250.00	24-APR-2022
GADDAM	SATISH	NARASIMHASWA	VENKATA	SESHAIAH	GADDAM	H.NO.12-1089 (8)MANGAMURI RD	INDIA	ANDHRA PRADESH	ONGOLE		523002		IN300269-IN300269-12	Amount for unclaimed and u	250.00	24-APR-2022
MUVVALA	LAKSHMI	RAO	MUVVALA	LAKSHMI		DOOR NO 6-3 THIMMASAMUDRAN	INDIA	ANDHRA PRADESH	CHURULA		523189		IN300394-IN300394-11	Amount for unclaimed and u	50.00	24-APR-2022
RAVI	KUMAR	G	NA	NARAYANARAO		ADMINISTRATIVE OFFICER LIC OF	INDIA	ANDHRA PRADESH	NELLORE		524003		IN300239-IN300239-10	Amount for unclaimed and u	150.00	24-APR-2022
R	K	NARAVENKATA	NA			USMANSABET PET SSSS NAGAR	INDIA	ANDHRA PRADESH	NELLORE		524003		C13041400-13041400	Amount for unclaimed and u	200.00	24-APR-2022
SARAVANA	BONDU	NA	NA			25 1 485 4th Street A K Nagar Post	INDIA	ANDHRA PRADESH	NELLORE		524004		C12029900-12029900	Amount for unclaimed and u	100.00	24-APR-2022
VIJAYA	SARADHI	PARLUCHURI	NA			F7 -3 PINAKINI NAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR		524121		C13019300-13019300	Amount for unclaimed and u	470.00	24-APR-2022
VENKATA	SUBBAIAH	PUCHALAPALLI	NA			NO-1-57,PADMARA VEEDU (V & PO)	INDIA	ANDHRA PRADESH	GUDUR		524123		C13017400-13017400	Amount for unclaimed and u	130.00	24-APR-2022
ALLURU	VANAJA	KUMAR	GANAPATHI	RAJU	NAMBURU	DOOR NO B 119 PHASE I DEEPANJ	INDIA	ANDHRA PRADESH	ANAKAPALLE		531020		IN300513-IN300513-10	Amount for unclaimed and u	1200.00	24-APR-2022
GEDDADA	MOHAN	NARASIMHARAO	CHINA	SREE	RAMULU	DNO 1-179 SATHAGIRI NAGAR CH	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531173		IN302324-IN302324-10	Amount for unclaimed and u	100.00	24-APR-2022
MENDA	BHASKARA	RAO	NA			HOUSE NO MIG295 APHS COLONY	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN301250-IN301250-28	Amount for unclaimed and u	500.00	24-APR-2022
MANEPALLY	ROJA	NA	NA			D NO 11 14 KALEPU VEEDHI SRIKAR	INDIA	ANDHRA PRADESH	AMADALA VALASA		532127		C12022300-12022300	Amount for unclaimed and u	200.00	24-APR-2022
RATNALA	SRINIVASA	RAO	ESWARAPPA			ADVOCATE DOOR NO 21-2-236 GA	INDIA	ANDHRA PRADESH	TEKKALI		532221		IN302324-IN302324-10	Amount for unclaimed and u	470.00	24-APR-2022
SINDIRI	SATISH	KUMAR	ANANDA	RAO		DNO 21-2-136 K T ROAD PALASA S	INDIA	ANDHRA PRADESH	TEKKALI		532221		IN302324-IN302324-10	Amount for unclaimed and u	250.00	24-APR-2022
REJETI	RAVI	BABU	NA			D.NO.2-90,ALLUNAGARAM CHILAKA	INDIA	ANDHRA PRADESH	TEKKALI		532403		C12038400-12038400	Amount for unclaimed and u	270.00	24-APR-2022
VENKATARAO	JAKKULA	JAKKULA	MADHAHA	RAO		21-1-20 JAWAHAR STREET SALIPET	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN301774-IN301774-14	Amount for unclaimed and u	950.00	24-APR-2022
V	V	VNS	NA			PLOT NO 13 P AND T COLONY SANT	INDIA	ANDHRA PRADESH	KAKINADA		533002		IN302324-IN302324-10	Amount for unclaimed and u	150.00	24-APR-2022
MALLIDI	PAPA	REDDY	NA			D NO 5 293/4, NETAJI NAGAR BOMI	INDIA	ANDHRA PRADESH	RAJAHMUNDORY		533101		IN300239-IN300239-11	Amount for unclaimed and u	40.00	24-APR-2022
BULLUSU	GAYATRI	DEVI	M	SESHA	GIRIRAO	235 B 81 COLONY SYAMALA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDORY		533103		IN300394-IN300394-12	Amount for unclaimed and u	200.00	24-APR-2022
SREEKAKULAM	CHANDRA	SEKHAR	SREEKAKULAM	RAO	REDDY	NO 78 13 11 2ND FLOOR SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDORY		533103		IN300450-IN300450-11	Amount for unclaimed and u	150.00	24-APR-2022
K	SAI	BALARAMASWAR	VENKAT	NA		D NO 8 55 KOTHAPETA KOTHAPETA	INDIA	ANDHRA PRADESH	KOTHAPETA		533223		IN301022-IN301022-21	Amount for unclaimed and u	200.00	24-APR-2022
KOVVURI	BHASKARA	REDDY	LATE	APPA	REDDY	D NO 3 47 GOLUGURI VARI STREET	INDIA	ANDHRA PRADESH	MANDA PETA		533442		IN301022-IN301022-20	Amount for unclaimed and u	500.00	24-APR-2022
PALATLA	SUNEETHA	NAIDU	VENKATA	THATHAYYA	NAIDU	13 CHILLANGI JAGAPATHINGANAR	INDIA	ANDHRA PRADESH	SAMALKOT		533431		IN302863-IN302863-10	Amount for unclaimed and u	1000.00	24-APR-2022
GOLI	GANI	RAJU	NA			D NO 9-6-17 GOLI VARI STREET OP	INDIA	ANDHRA PRADESH	SAMALKOT		533440		C12038100-12038100	Amount for unclaimed and u	400.00	24-APR-2022
VELAGALA	LAKSHMI	KANTHAM	M	BHASKAR	REDDY	28-5-3 SANTHI NAGAR WARD 1 ELU	INDIA	ANDHRA PRADESH	ELURU		534007		IN300394-IN300394-10	Amount for unclaimed and u	200.00	24-APR-2022
TEJA	KANCHARLA	NA	NA			No.18-10-16, MARELLAVARI STREE	INDIA	ANDHRA PRADESH	ELURU		534201		C12039000-12039000	Amount for unclaimed and u	250.00	24-APR-2022
MARADUGULA	NAGINI	NA	NA			No.22-12-02, KARUMURI VARI STR	INDIA	ANDHRA PRADESH	ELURU		534201		C12039000-12039000	Amount for unclaimed and u	100.00	24-APR-2022
KUMAR	V	NVR	NA			AGENT UNIT TRUST OF INDIA 14	INDIA	ANDHRA PRADESH	ELURU		534201		IN301022-IN301022-11	Amount for unclaimed and u	200.00	24-APR-2022
KV	VISVESWARA	RAO	LINGA	RAJU		S/O LINGA RAJU MANAGER, SYNDI	INDIA	ANDHRA PRADESH	ELURU		534202		IN300394-IN300394-13	Amount for unclaimed and u	200.00	24-APR-2022
LYSR	NEELADRI	RAO	LV	RAMAKRISHNA	RAO	LYSR NEELADRI RAO NO-1-32/3 PA	INDIA	ANDHRA PRADESH	ELURU		534302		IN300394-IN300394-12	Amount for unclaimed and u	200.00	24-APR-2022
S	S	PRAKASHREDDY	S	SATYANARAYANA	REDDY	AINAPARRU VIA PENGUNDONA. WE	INDIA	ANDHRA PRADESH	ELURU		534320		IN301022-IN301022-20	Amount for unclaimed and u	150.00	24-APR-2022
VEERAVALLI	SATYA	PRIYARAM	NARAYANA	SWAMY		D NO 4 7(1) SIDDHANTAM WEST G	INDIA	ANDHRA PRADESH	ELURU		534326		IN301022-IN301022-20	Amount for unclaimed and u	270.00	24-APR-2022
KONDA	GANGA	RAJU	K	NAGA	RAJU	GUNDUGOLANU GUNDUGOLANU V	INDIA	ANDHRA PRADESH	ELURU		534427		IN301022-IN301022-21	Amount for unclaimed and u	500.00	24-APR-2022
KONDA	SITARAMA	VENKATANAGAK	KONDA	GANGA	RAJU	GUNDUGOLANU BHIMADOLE WE	INDIA	ANDHRA PRADESH	ELURU		534427		IN301022-IN301022-21	Amount for unclaimed and u	140.00	24-APR-2022
JALLIPALLI	NAGAVEERABHA	GUPTA	JALLIPALLI	JAGGIAH		6-153/G VEGIWADA PEDAVEGI MA	INDIA	ANDHRA PRADESH	ELURU		534452		IN300394-IN300394-14	Amount for unclaimed and u	820.00	24-APR-2022
K	KRISHNAMURTHY	M	MANJUNATHA	K	GANGADHARAHIAH	C/O DR G SHYAMASUNDIR CHOW	INDIA	KARNATAKA	KOLAR		563125		IN300214-IN300214-11	Amount for unclaimed and u	200.00	24-APR-2022
ATTIGUPPE	GEETHA	PRASHANTH	P	J		SRI SAI VENKATESWARA SUPPLIER	INDIA	KARNATAKA	KAPPA		563131		IN302148-IN302148-10	Amount for unclaimed and u	70.00	24-APR-2022
SULOCHANA	BHAT	HB	LATE	H		1596 KABIR ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001		IN302148-IN302148-10	Amount for unclaimed and u	50.00	24-APR-2022
VIMALA	V	M	S	NAGENDRA		1226/3, (OLD NO 32/1) H CROSS K	INDIA	KARNATAKA	MYSORE		570004		IN300214-IN300214-10	Amount for unclaimed and u	470.00	24-APR-2022
H	C	KUMAR	H	CHIKKE	GOWDA	66 RAJARAJESHWARI NAGAR BEM	INDIA	KARNATAKA	MYSORE		570022		IN302148-IN302148-10	Amount for unclaimed and u	100.00	24-APR-2022
RAGHUCC			CHIKKANNA	SHEITYYKM		NO 1043 2ND CROSS PADUVANA R	INDIA	KARNATAKA	MYSORE		570023		IN301926-IN301926-30	Amount for unclaimed and u	270.00	24-APR-2022
S	GIREESH	NA	NA			NO.410, KAMPALAPURA TOWN PE	INDIA	KARNATAKA	THUMBASOGE		571107		IN301696-IN301696-10	Amount for unclaimed and u	1250.00	24-APR-2022
SWATHI	BHAT	K	KESHAVA	BHAT	K	S/O SADASHIVAMURTHY, D.NO. 6	INDIA	KARNATAKA	THUMBASOGE		571400		C12035000-12035000	Amount for unclaimed and u	80.00	24-APR-2022
J	TEJARAJA	JAIN	JUHARAMAT	JEE		BHYRAVESHWARA NILAYA 3RD MA	INDIA	KARNATAKA	TUMKUR		572103		IN302148-IN302148-10	Amount for unclaimed and u	150.00	24-APR-2022
LOKA	ADARSH	NA	NA			CLOTH MERCHANT C/O RANJEHT	INDIA	KARNATAKA	TIPTUR		572201		IN302148-IN302148-10	Amount for unclaimed and u	470.00	24-APR-2022
SUMA	H	T	NA			NO 50 SHANKAR ROAD TUMKUR D	INDIA	KARNATAKA	TIPTUR		572201		C12010900-12010900	Amount for unclaimed and u	470.00	24-APR-2022
G	L	SHAMALA	B	K	SATHYANARAYANA	LAKSHMI HARDWARE OPP KEB HUL	INDIA	KARNATAKA	TIPTUR		572218		IN302148-IN302148-10	Amount for unclaimed and u	270.00	24-APR-2022
PATIL	POORNIMA	PATIL				LAXMIVENKATESHWARA 11 BELUR	INDIA	KARNATAKA	ARSIKERE		573115		IN300394-IN300394-12	Amount for unclaimed and u	150.00	24-APR-2022
CHIDANANDA	K	G	NA			99, MANASANCHALA NEAR WATER	INDIA	KARNATAKA	ARSIKERE		573116		IN301356-IN301356-20	Amount for unclaimed and u	1420.00	24-APR-2022
SUDHAKARA	RAO	A	NA			POORNIMA PATIL C/O C. G. PATIL	INDIA	KARNATAKA	HASSAN		573201		IN301696-IN301696-11	Amount for unclaimed and u	570.00	24-APR-2022
RAKSHA	KAMATH	PROF	U	RIKAMATH		SAI KRIPA NEAR TALUK OFFICE KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104		IN300888-IN300888-11	Amount for unclaimed and u	150.00	24-APR-2022
RAVI	B	UPADHYA	R	KAMATH		ARIYAPU HOUSE ARIYAPU POST PU	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210		C12062900-12062900	Amount for unclaimed and u	30.00	24-APR-2022
SRENDRA	BABRAYA	KAMATH	M	BABRAYA		D/O PROF U R KAMATH CONSULTIN	INDIA	KARNATAKA	UDUPI		576101		IN301135-IN301135-20	Amount for unclaimed and u	200.00	24-APR-2022
T	RENUKA	LEKSHIMARADA	P	KAMATH		S/O LATE B R UPADHYA BADAONI	INDIA	KARNATAKA	UDUPI		576115		IN301135-IN301135-20	Amount for unclaimed and u	400.00	24-APR-2022
DR	ARATHI	SUNDARESH	DR	A	NSUNDRESH	GREEN COTTAGE NEAR K E B KUNDI	INDIA	KARNATAKA	KUNDAPUR		576201		IN301895-IN301895-10	Amount for unclaimed and u	50.00	24-APR-2022
M	SRINIVAS	L	S	MAHABALARAO		T Vijayalakmi Shenoy, W/o T Venk	INDIA	KARNATAKA	KUNDAPUR		576216		IN300095-IN300095-11	Amount for unclaimed and u	300.00	24-APR-2022
HALOJI	RAO	VP	PUTTAPPA			VISHWACHETHAN DOOR NO 3308/	INDIA	KARNATAKA	DAVANAGERE		577004		IN302148-IN302148-10	Amount for unclaimed and u	90.00	24-APR-2022
SHRUTHI	S	M	MALLIKARJUNAPPASH			AGRICULTURIST LINGADA HALLI TA	INDIA	KARNATAKA	KOPPA		577129		IN300394-IN300394-11	Amount for unclaimed and u	150.00	24-APR-2022
MAHANTESH	H	HANUMANTAPPA				ASSISTANT ENGINEER DOORDARSH	INDIA	KARNATAKA	SHIMOGA		577201		IN301926-IN301926-30	Amount for unclaimed and u	200.00	24-APR-2022
KRISHNA	MURTHY	MANIAPPA	GOWDA			SRI MANJUNATHA KRUPA SECOND	INDIA	KARNATAKA	SHIMOGA		577202		IN301926-IN301926-30	Amount for unclaimed and u	150.00	24-APR-2022
MIRUTUNAJA	S	HOOLI	SHANKARAPPA	HOOLI		SRI CLINIC SAGAR SHIMOGA DIST	INDIA	KARNATAKA	SAGAR		577401		IN301696-IN301696-10	Amount for unclaimed and u	200.00	24-APR-2022
MANJUNATH	K	KARISHETTI	NA			VETERINARY INSPECTOR VETERIN	INDIA	KARNATAKA	SAGAR		577430		IN301356-IN301356-20	Amount for unclaimed and u	250.00	24-APR-2022
ANAND	V	BHOPADRIKAR	NA			LECTURER IN PHYSICS G P U COLLE	INDIA	KARNATAKA	SAGAR		577432		IN301696-IN301696-11	Amount for unclaimed and u	250.00	24-APR-2022
BHOODEVI	MAHADEV	HEGDE	MAHADEV	V	HEGDE	HOUSE NO 1 HUBBALL ROAD DHAR	INDIA	KARNATAKA	DHARWAD		580001		IN301926-IN301926-30	Amount for unclaimed and u	270.00	24-APR-2022
RAJENDRA	NARAYANA	VADAKERI	SRINIVAS			BASAVA KRUPA NIRMAL NAGAR D	INDIA	KARNATAKA	DHARWAD		580003		IN300394-IN300394-11	Amount for unclaimed and u	150.00	24-APR-2022
RAVI	SANDHYA	RANI	P	GURUPRASAD		HNO 157 SHRESHA BLDG RAGHA	INDIA	KARNATAKA	DHARWAD		580007		C13041400-13041400	Amount for unclaimed and u	200.00	24-APR-2022
RENUKA	LEKSHIMARADA	HEMANNA	LEKSHIMARADA			HOSAHERRWATTA KUMTA. C N K	INDIA	KARNATAKA	KARWAR		581332		IN300239-IN300239-11	Amount for unclaimed and u	150.00	24-APR-2022
GURURAJ	YALLIGAR	POMPANNA	YALLIGAR			SHRINIVAS NO 14 155/C ADARSH	INDIA	KARNATAKA	GADAG		582103		IN301774-IN301774-11	Amount for unclaimed and u	250.00	24-APR-2022
PAMPANGOU	DA	PATIL	CHANNAREDDY	PATIL		H NO 2010 SRI SRANIDA NILAYA W	INDIA	KARNATAKA	BELLARY		583101		IN300239-IN300239-11	Amount for unclaimed and u	2	

DEEPAK	KUMAR	GIYA	NA				PLOT NO- 9 KRISHNA NAGAR, MAIN	INDIA	TAMIL NADU	PONDICHERRY		605008		C12020600-12020600-	Amount for unclaimed and u	150.00	24-APR-2022
J	RAMESH		K	S		JAYARAMAN	NO 25, IV STREET, KUMARAN NAGA	INDIA	TAMIL NADU	PONDICHERRY		605008		IN300394-IN300394-12	Amount for unclaimed and u	470.00	24-APR-2022
L	SUDHAKAR						1A, CHAIRMAN CHIDAMBARAM ST	INDIA	TAMIL NADU	PONDICHERRY		605602		IN301637-IN301637-44	Amount for unclaimed and u	50.00	24-APR-2022
D	MURUGAN						OLD NO 113 GANDHI STREET MAN	INDIA	TAMIL NADU	PONDICHERRY		605704		IN301080-IN301080-24	Amount for unclaimed and u	220.00	24-APR-2022
KUMAR	S		NA				2 KALLAKURCHI MAIN ROAD G	ARINDIA	TAMIL NADU	PONDICHERRY		605751		C12035000-12035000-	Amount for unclaimed and u	430.00	24-APR-2022
S	BALASUBRAMANIAN		NA				N 2/106/29 ANNASALI MANAM	INDIA	TAMIL NADU	PONDICHERRY		605759		C12036000-12036000-	Amount for unclaimed and u	100.00	24-APR-2022
G	PERUMAL		GOPAL				118 THENGIYANATHAM THENGI	INDIA	TAMIL NADU	KALLAKURICHI		606201		IN300513-IN300513-26	Amount for unclaimed and u	20.00	24-APR-2022
R	SANKAR						D NO. 126 AMMAN NAGAR 7681	INDIA	TAMIL NADU	KALLAKURICHI		606202		C12023900-12023900-	Amount for unclaimed and u	250.00	24-APR-2022
M	PRABAKAR						NO 769 A YETTVALLAM ROAD	TIRINDIA	TAMIL NADU	TIRUVANNAMALAI		606601		C13019300-13019300-	Amount for unclaimed and u	200.00	24-APR-2022
BALAKUMAR	R		RAJENDRAN				NO 26/5 1 7TH STREET GANDHI	NAINDIA	TAMIL NADU	TIRUVANNAMALAI		606601		IN301774-IN301774-13	Amount for unclaimed and u	20.00	24-APR-2022
JAYANTHI	A		NA				NO 3, BLOCK 5 TN HOUSING BOAR	INDIA	TAMIL NADU	CUDDALORE		607001		IN300175-IN300175-16	Amount for unclaimed and u	20.00	24-APR-2022
JAYANTHI	R		NA				43-B, MATTUPATTI STREET PUDU	PINDIA	TAMIL NADU	CUDDALORE		607001		C12045000-12045000-	Amount for unclaimed and u	50.00	24-APR-2022
V	VANITHAVALLI		NA				NO 51-A TYPE-II QTRS BLOCK-6	NEINDIA	TAMIL NADU	CUDDALORE		607803		C12044700-12044700-	Amount for unclaimed and u	200.00	24-APR-2022
UMARANI	KUMARASWAMY		KUMARASWAMY				2/70 - 4E, ANBU NAGAR, KEEZH	ATHINDIA	TAMIL NADU	NAGERCOIL		629901		IN300214-IN300214-14	Amount for unclaimed and u	100.00	24-APR-2022
RAJENDIRAN	VADIVEL		NA				NO 56 2 LALKHAN STREET CHIDAM	BINDIA	TAMIL NADU	CHIDAMBARAM		608001		C13019300-13019300-	Amount for unclaimed and u	150.00	24-APR-2022
NAGALINGAM	G		GANAPATHY			SUBRAMANIAN	26/18 GANDHI NAGAR MAYILADU	TINDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN300175-IN300175-16	Amount for unclaimed and u	150.00	24-APR-2022
NEDUNCHEZHIAN	P		NA				98 7TH CROSS ARULANANDA AMM	INDIA	TAMIL NADU	THANJAVUR		613007		C13019300-13019300-	Amount for unclaimed and u	100.00	24-APR-2022
JAFARULAH	KHANSA		ABDUL			AHADSM	A1/27, CHISTY NAGAR TVR ROAD	LINDIA	TAMIL NADU	MANNARAGUDI		614102		IN300597-IN300597-16	Amount for unclaimed and u	20.00	24-APR-2022
N	KRISHNAVENI		K			NAGA	3/844 BHARATHI NAGAR LENA MA	INDIA	TAMIL NADU	SIVANGANGA RAMPURA		623707		IN300394-IN300394-13	Amount for unclaimed and u	470.00	24-APR-2022
MAHALAKSHMI	S	B	BABULAL			S	6/51 GANDHIPURAM KODAIKANAL	INDIA	TAMIL NADU	DINDIGUL		624101		IN301696-IN301696-11	Amount for unclaimed and u	100.00	24-APR-2022
D	PAVITHRA		D			DHANABALAKRISHNAN	53 KALAIMAGAL IIND STREET NEHR	INDIA	TAMIL NADU	MADURAI		625010		IN301080-IN301080-24	Amount for unclaimed and u	20.00	24-APR-2022
JAMUNA	K		NA				65/77, 4th Cross Street Near Poong	INDIA	TAMIL NADU	MADURAI		625020		IN300095-IN300095-16	Amount for unclaimed and u	270.00	24-APR-2022
SUBBIAH	RAMESH		SUBBIAH				GOPALAPURAM PO VEERAPANDI	VINDIA	TAMIL NADU	MADURAI		625534		IN301774-IN301774-13	Amount for unclaimed and u	150.00	24-APR-2022
S	GNANA		GURUDEVI				75/1 RAMAMOORTHY ROAD VIRUD	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN301637-IN301637-44	Amount for unclaimed and u	100.00	24-APR-2022
MARIAPPAN	S		SUBBIAH			P	83E, 14TH SOUTH STREET NR SRIN	INDIA	TAMIL NADU	TIRUNELVELI		627011		IN300597-IN300597-16	Amount for unclaimed and u	570.00	24-APR-2022
A	VISALAKSHI		S			ALAGUVEL	NO 6E ANU VIJAY TOWNSHIP CHET	INDIA	TAMIL NADU	TIRUNELVELI		627124		IN301080-IN301080-24	Amount for unclaimed and u	200.00	24-APR-2022
G	GANESH		MOORTHY			A	SOUTH MUNDRAIDAIPUR POST NA	INDIA	TAMIL NADU	TIRUNELVELI		627152		IN300394-IN300394-13	Amount for unclaimed and u	250.00	24-APR-2022
V	MERLIN		NA				4/ 207 17/1 SUNDAR NAGAR 4th	STINDIA	TAMIL NADU	TUTICORIN		628005		IN303069-IN303069-16	Amount for unclaimed and u	20.00	24-APR-2022
N	MURUGAN		NA				DOOR NO-169 K P ROAD D V D	COLINDIA	TAMIL NADU	NAGERCOIL		629002		C12038400-12038400-	Amount for unclaimed and u	120.00	24-APR-2022
ZAKIR	HUSSAIN	S	SAYED			MOHAMED	D NO 3-436 SHAMLA MAIN ROAD	INDIA	TAMIL NADU	NAGERCOIL		629158		IN301637-IN301637-44	Amount for unclaimed and u	100.00	24-APR-2022
T	A		INVIJAYARAGAVA			ANANTHA	7 B RAJA STREET KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM		631502		IN300394-IN300394-13	Amount for unclaimed and u	950.00	24-APR-2022
SHANMUGAM	R		RAJABHATHAR				NO 102 CHUNNAMBUKARA STREET	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632004		IN301637-IN301637-44	Amount for unclaimed and u	200.00	24-APR-2022
D	RADHAKRISHNAN		NA				OLD NO T NEW NO 7/45 GANESHA	INDIA	TAMIL NADU	KRISHNAGIRI		635113		C12033200-12033200-	Amount for unclaimed and u	370.00	24-APR-2022
SVAMALA	K		NA				44 WARD 16 DR SUBURAYAN NAGA	INDIA	TAMIL NADU	METTUR DAM		636401		IN301637-IN301637-44	Amount for unclaimed and u	150.00	24-APR-2022
UMA	D		DURAI				87F SAKTHI NAGAR RAMAN NAGA	INDIA	TAMIL NADU	METTUR DAM		636403		IN301637-IN301637-44	Amount for unclaimed and u	450.00	24-APR-2022
S	SURENDRAN		SIVARAJ				GOPAL THOTTAM P VELLALAPALAY	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452		IN300394-IN300394-13	Amount for unclaimed and u	200.00	24-APR-2022
PANEER	SELVAM	PV	VELLINGIRI			P	DOOR NO 34, RAJA STREET PUNJA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638459		IN300175-IN300175-16	Amount for unclaimed and u	400.00	24-APR-2022
THANGAMANI	T		THANGARAJU				O NO 88A, N NO 98 KAMMANALLU	INDIA	TAMIL NADU	KARUR		639102		IN301637-IN301637-44	Amount for unclaimed and u	410.00	24-APR-2022
MARIA	KORETTE	M	MARSHALL			DYAS	OLD NO 50 B, NEW NO 36 B / 50	AIINDIA	TAMIL NADU	COONOR		643232		IN301637-IN301637-44	Amount for unclaimed and u	470.00	24-APR-2022
MUNEER	V		AHAMMED			A	MALABAR GOLD SUPER MARKET	PAINDIA	KERALA	CANNANORE		670001		IN301130-IN301130-26	Amount for unclaimed and u	270.00	24-APR-2022
JAYACHANDRAN	P		NA				JANNANI PALLUNJUNGOI KANNUR	INDIA	KERALA	CANNANORE		670002		IN300239-IN300239-13	Amount for unclaimed and u	180.00	24-APR-2022
SMITHA	K		K				SMITHA NILAYAM THERUR PULAYO	INDIA	KERALA	CANNANORE		670595		C12010600-12010600-	Amount for unclaimed and u	150.00	24-APR-2022
SALUNKUMAR	E		NA				PUTHIYA VEEDU 664, MOOMAN PE	INDIA	KERALA	CANNANORE		670701		C12038400-12038400-	Amount for unclaimed and u	20.00	24-APR-2022
NISHA	E	J	HARSHAN			K	KALLINGAL HOUSE KOTTOOLI P O	CINDIA	KERALA	CALICUT		673016		IN300239-IN300239-13	Amount for unclaimed and u	670.00	24-APR-2022
SHEELA	MATHEW		NA				HOUSE NO 2 SKYLINE MEADOWS B	CINDIA	KERALA	CALICUT		673020		IN300239-IN300239-13	Amount for unclaimed and u	180.00	24-APR-2022
BRJESH	P	V	V			P	221 E ANUGRAHA APARTMENTS BE	INDIA	KERALA	CALICUT		673101		IN300239-IN300239-13	Amount for unclaimed and u	200.00	24-APR-2022
T	M		SUDHAKARAN			THIYYAKANDI	THIYYAKANDI MEETHAL HOUSE P	INDIA	KERALA	CALICUT		673616		IN301637-IN301637-44	Amount for unclaimed and u	200.00	24-APR-2022
ANEESH	K	M	NA				KAKKATT THOPPI HOUSE MANUR	INDIA	KERALA	TIRUR		676121		C12057300-12057300-	Amount for unclaimed and u	550.00	24-APR-2022
SHAMSUDHEEN	K		NA				KARATT(H) NIMLAMBUR ROAD KARU	INDIA	KERALA	TIRUR		676123		C12056700-12056700-	Amount for unclaimed and u	650.00	24-APR-2022
ABDUL	RAZZAK	KH	HASSAN			RAVUTHAR	KALLOOTHEKKETHIL RAJA MANZIL	INDIA	KERALA	TIRUR		676554		IN300239-IN300239-13	Amount for unclaimed and u	200.00	24-APR-2022
T	K		RADHAKRISHNAN				18/113 (1) SAGAR FORT COLONY CH	INDIA	KERALA	PALGHAT		678013		IN300394-IN300394-13	Amount for unclaimed and u	470.00	24-APR-2022
PAWAN	D		DIVAKARAN			KUPPATIL	SAI NIVAS POLPULLY PO PALAKAD	INDIA	KERALA	PALGHAT		678552		IN301637-IN301637-44	Amount for unclaimed and u	200.00	24-APR-2022
PREETHA	RAMMOHAN		NARAYANAN			NAIR	ULLATTUTHODDIY HOUSE PERUMU	INDIA	KERALA	OTTAPALAM		679303		IN301637-IN301637-44	Amount for unclaimed and u	50.00	24-APR-2022
MOHAMMED	AYUB	VP	MOHAMED			ALIAS	V P HOUSE ERANKIKODE MALAPPU	INDIA	KERALA	OTTAPALAM		679329		IN300239-IN300239-13	Amount for unclaimed and u	250.00	24-APR-2022
SAJAN	N		VARGHESE			VARGHESE	NADACKAL HOUSE CHUNDAMKUZHI	INDIA	KERALA	ALWAYE		683546		IN301895-IN301895-16	Amount for unclaimed and u	200.00	24-APR-2022
JOTHY	M	J	K			C	CHENNAKKADAN HOUSE CHAMBA	INDIA	KERALA	ALWAYE		683572		IN301637-IN301637-44	Amount for unclaimed and u	470.00	24-APR-2022
JULIE	PAUL		NA				THALIAN HOUSE ANAPPARA P O M	INDIA	KERALA	ALWAYE		683581		C12010900-12010900-	Amount for unclaimed and u	200.00	24-APR-2022
DENNIS	DANIEL		BANIYAN				AMMUMMETI M L ROAD KOTTAYAM	INDIA	KERALA	KOTTAYAM		686001		C12056700-12056700-	Amount for unclaimed and u	80.00	24-APR-2022
VINOD	KURIAN		NA				KUNNUMPURATHU HOUSE CHENG	INDIA	KERALA	KOTTAYAM		686022		IN300239-IN300239-13	Amount for unclaimed and u	150.00	24-APR-2022
SREENARAYANA	PILLAI	R	C			R	POWATHPARAMBIL KOTHALA P O	INDIA	KERALA	KANIRAPALLY		686502		IN300239-IN300239-13	Amount for unclaimed and u	110.00	24-APR-2022
ANJU	MARIAT	JACOB	P				VALUMMEL HOUSE NARIYANAM P	INDIA	KERALA	KANIRAPALLY		686506		C12057300-12057300-	Amount for unclaimed and u	250.00	24-APR-2022
SREEKUMAR	C	E	NA				SREEVILASAM VAKATHANAM KOT	INDIA	KERALA	KANIRAPALLY		686538		C12032800-12032800-	Amount for unclaimed and u	100.00	24-APR-2022
ANNNAMA	ANTONY		ANTONY			E	EDASSERIL NALUKODU P O CHANG	INDIA	KERALA	KANIRAPALLY		686548		IN301895-IN301895-16	Amount for unclaimed and u	620.00	24-APR-2022
ANCYKUTTY	JOSE		JOSE			KM	KOLLAMPARAMPIL ATHIRAMPURZH	INDIA	KERALA	KANIRAPALLY		686562		IN300239-IN300239-13	Amount for unclaimed and u	1420.00	24-APR-2022
VINITA	GEORGE		ASISH			MATHEW	KOLLAMPARAMBIL ATHIRAMPURZH	INDIA	KERALA	KANIRAPALLY		686562		IN300239-IN300239-13	Amount for unclaimed and u	1420.00	24-APR-2022
RAGHU	SANKARANARAYANA		PANICKER			M	NEERPARA VADAKARA PO VADAKA	INDIA	KERALA	MUVATTUPUZHA		686605		IN300441-IN300441-16	Amount for unclaimed and u	300.00	24-APR-2022
KURIAN	NIRAVATH	JOSEPH	JOSEPH			NIRAVATH	NIRAVATH HOUSE P O PERUMBAL	INDIA	KERALA	MUVATTUPUZHA		686673		IN301895-IN301895-16	Amount for unclaimed and u	400.00	24-APR-2022
VIJAYAMMA	P		NAIR				NANDANAM SOUTH OF THIRUVILAI	INDIA	KERALA	ALLEPPEY		688006		C12023900-12023900-	Amount for unclaimed and u	770.00	24-APR-2022
SANKARA	NARAYANAN		PADMANABHAN			IYER	SREE BAHAVAM AMMANCOVIL ST	INDIA	KERALA	ALLEPPEY		688010		IN301774-IN301774-13	Amount for unclaimed and u	270.00	24-APR-2022
GRACY	THOMAS		NA				PERAKATHU HOUSE KUTTAPAZHA	INDIA	KERALA	TIRUVALLA		689103		C12056700-12056700-	Amount for unclaimed and u	160.00	24-APR-2022
LEEMA	ALEX		NINAN			JOHN	ASHER KADAPRA MANNAR MANNA	INDIA	KERALA	TIRUVALLA		689630		IN300239-IN300239-13	Amount for unclaimed and u	370.00	24-APR-2022
MANOJ	S		NA				PRASANTHI THATTARAMPALAM P	INDIA	KERALA	MAVELIKARA		690103		C12023900-12023900-	Amount for unclaimed and u	270.00	24-APR-2022
C	R		KUMAR			SIVARAM	C 34 NTPC TOWNSHIP CHEPPAD AL	INDIA	KERALA	MAVELIKARA		690507		IN300239-IN300239-13	Amount for unclaimed and u	850.00	24-APR-2022
BIJU	S		SOHAN			N	KUNNUMPUZHATHU KALLUMTHA	INDIA	KERALA	QUILON		691004		IN300394-IN300394-13	Amount for unclaimed and u	770.00	24-APR-2022
PRASAD	S		THOMAS				ROSEVILLA CHERANAKAVU	ERINDIA	KERALA	QUILON		691505		IN300269-IN300269-13	Amount for unclaimed and u	100.00	24-APR-2022
ISHA	BHAI	S	MURALEEDHARAN			PP	CHAITANYA MALAMEKARA, ADG	INDIA	KERALA	QUILON							

ABHIJIT	MUKHOPADHYAY	ASOKE	MUKHOPADHYAY		H KUTIR H NO 58/69 INDA KHARAG	INDIA	WEST BENGAL	HALDIA		721305		IN300394-IN300394-14	Amount for unclaimed and u	250.00	24-APR-2022	
ARABINDA	PARIA	BADAL	PARIA		VILL+P.O-BAHURUPA P.S-NARAY	INDIA	WEST BENGAL	HALDIA		721437		IN300773-IN300773-14	Amount for unclaimed and u	200.00	24-APR-2022	
TAPAS	KUMAR	DAS	SRI	SURIYA	KUMARDAS		WEST BENGAL	HALDIA		721456		IN300360-IN300360-14	Amount for unclaimed and u	470.00	24-APR-2022	
KAKALI	ROYCHOWDHURY	SURYABRATA	ROYCHOWDHURY		C/O S ROYCHOWDHURY MECH MA	INDIA	WEST BENGAL	HALDIA		721606		IN301250-IN301250-28	Amount for unclaimed and u	270.00	24-APR-2022	
MOUSUMI	CHAKRABORTY	NA			VILL AND PO ONDA DIST BANKURA	INDIA	WEST BENGAL	BANKURA		722101		C12044700-12044700	Amount for unclaimed and u	200.00	24-APR-2022	
JAYASREE	SARKAR	NA			NANDUARA MORE BALICHURA PO	INDIA	WEST BENGAL	PURULIA		723133		C12019101-12019101	Amount for unclaimed and u	150.00	24-APR-2022	
RANJIT	DAS	NA			S/D/W SOMNATHDAS DAK BANGLO	INDIA	WEST BENGAL	BALURGHAT		733101		IN302269-IN302269-13	Amount for unclaimed and u	150.00	24-APR-2022	
MANOJ	AGARWAL	NA			N.S. ROAD, BAGANUI P.O., RAJANI	INDIA	WEST BENGAL	BALURGHAT		733134		C12043300-12043300	Amount for unclaimed and u	150.00	24-APR-2022	
MOHIT	DAS	NA			VILL THANA COLONY PO ISLAMPUR	INDIA	WEST BENGAL	BALURGHAT		733202		C13041400-13041400	Amount for unclaimed and u	30.00	24-APR-2022	
TRIDIB	CHOWDHURY	NA			VILL- R.N. CLOLONY PO BIRPURA	INDIA	WEST BENGAL	JALPAIGURI		735204		C12010900-12010900	Amount for unclaimed and u	500.00	24-APR-2022	
BIRENDRA	KRISHNA	CHAKRABORTY	NA		6, COLLEGE STREET P.O.- KRISHNA	INDIA	WEST BENGAL	KRISHNANAGAR		741101		C12053200-12053200	Amount for unclaimed and u	150.00	24-APR-2022	
SANTOSH	KUMAR	NANDA	NA		1 ORISSA BATTALION NCC RAVENSI	INDIA	ORISSA	CUTTACK		753003		C13019300-13019300	Amount for unclaimed and u	1000.00	24-APR-2022	
KRISHNA	MOHAN	SAHU	NA		H NO L 127 HOUSING BOARD HOUS	INDIA	ORISSA	DHENKANAL		759001		IN301250-IN301250-13	Amount for unclaimed and u	1000.00	24-APR-2022	
KONDAPALLI	SIVA	RAMARAO	KONDAPALLI	KALIDAS	QTR 4315 C IOCL PARADIP REFINER	INDIA	ORISSA	CUTTACK		754141		IN301774-IN301774-18	Amount for unclaimed and u	670.00	24-APR-2022	
SUBHASHMITA	PANDA	PRATAP	CHANDRA	DASH	C/O BHAGABAN CHANDRA PANDA	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-14	Amount for unclaimed and u	570.00	24-APR-2022	
PRATAP	CHANDRA	DASH	KRUSHNA	CHANDRA	DASH	C/O BHAGABAN PANDA AT/PO-BAL	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-14	Amount for unclaimed and u	270.00	24-APR-2022	
SOVENDRA	PRASAD	DASH	SATYENDRA	PRASAD	DASH	(USHA) TELENGASAHU PO BALASO	INDIA	ORISSA	BALASORE	756001		IN301250-IN301250-28	Amount for unclaimed and u	270.00	24-APR-2022	
CHANDAN	KUMAR	SEN	BADAL	KUMAR	SEN	BADAL KUMAR SEN BATESWAR SU	INDIA	ORISSA	BALASORE	756002		IN301774-IN301774-15	Amount for unclaimed and u	10.00	24-APR-2022	
PRADYUMNA	KUMAR	PATTANAYAK	NA		W NO 5 SHASTRI MARKET COMPLE	INDIA	ORISSA	BARIPADA		757001		C13019300-13019300	Amount for unclaimed and u	200.00	24-APR-2022	
SOUDAMINI	DHAL	NIRMAL	KUMAR	NAYAK	W / O - NIRMAL KUMAR NAYAK C /	INDIA	ORISSA	KEONJHARGARH		758035		IN302201-IN302201-14	Amount for unclaimed and u	20.00	24-APR-2022	
SISIR	KUMAR	SATPATHY	NARAYAN	SATPATHY	JAMUSARA MAHIMAGADHI DHENKA	INDIA	ORISSA	DHENKANAL		759014		IN300214-IN300214-15	Amount for unclaimed and u	300.00	24-APR-2022	
SUBASH	CHANDRA	BUDHADEV	MOHAPATRA		CHARMAL RLY STATION KHALARI, J	INDIA	ORISSA	DHENKANAL		759122		IN302201-IN302201-14	Amount for unclaimed and u	770.00	24-APR-2022	
JOYSTNA	RANI	ROUT	NARAYAN	PRASAD	ROUT	QR NO C 355 NALCO KHARU TRIPLI	INDIA	ORISSA	DHENKANAL	759145		IN300214-IN300214-11	Amount for unclaimed and u	750.00	24-APR-2022	
NISHANT	HOOCVAYYA	KANDEVU	NA		NG 2 HAL TOWNSHIP SUNABEDA 2	INDIA	ORISSA	SUNABEDA		763002		C13019300-13019300	Amount for unclaimed and u	270.00	24-APR-2022	
ADITYA	KUMAR	NA			QTR NO B 62 SEC 2 NALCO TOWNSH	INDIA	ORISSA	SUNABEDA		763008		C13019300-13019300	Amount for unclaimed and u	1020.00	24-APR-2022	
SAIBAL	KUMAR	CHATTERJEE	NA		NEW BANK COLONY PRASADRAO P	INDIA	ORISSA	JEYPORE K		764003		C13019300-13019300	Amount for unclaimed and u	200.00	24-APR-2022	
SARAT	CHANDRA	MISHRA	NA		MANDAR BAGICHA PARA BHAWANI	INDIA	ORISSA	BHAWANIPATNA		766001		C13019300-13019300	Amount for unclaimed and u	270.00	24-APR-2022	
SHRAVAN	KUMAR	AGRAWAL	NA		HATPARA MARWARIPARA, SAMBAL	INDIA	ORISSA	SAMBALPUR		768001		C13019300-13019300	Amount for unclaimed and u	150.00	24-APR-2022	
RASHMI	RANJAN	NANDA	PRAHALLAD	NANDA	MYUNISIPALTI SAHI WARD NO 1 D	INDIA	ORISSA	SAMBALPUR		768108		IN300360-IN300360-14	Amount for unclaimed and u	1000.00	24-APR-2022	
GITA	SAHU	PARMANAND	GUPTA		CUJ KANKHINDA SASAN RS SAMBA	INDIA	ORISSA	SAMBALPUR		768200		IN303028-IN303028-55	Amount for unclaimed and u	500.00	24-APR-2022	
ASHOK	KUMAR	SINGH	NA		Raj Garments Station Chowk Main	INDIA	ORISSA	SAMBALPUR		768201		C12017503-12017503	Amount for unclaimed and u	750.00	24-APR-2022	
HEMANT	VIBHUTE	VASANT	NARAYAN	VIBHUTE	QR NO B/246 SECTOR 8 BONDAMU	INDIA	ORISSA	SUNDARGARH		770032		IN301774-IN301774-12	Amount for unclaimed and u	370.00	24-APR-2022	
NIRMAL	CHANDRA	KHASNOBISH	GIRINDRA	CHANDRA	KHASNOBISH	MORIGANON PACHATIA W NO 3 MO	INDIA	ASSAM	NOWGONG	782001		IN300394-IN300394-11	Amount for unclaimed and u	670.00	24-APR-2022	
BISWAJIT	MALAKAR	NA			PONENAYANI BAGRIBARI	INDIA	ASSAM	GOALPARA		783349		IN300394-IN300394-11	Amount for unclaimed and u	270.00	24-APR-2022	
DR	PRANAB	KUMARDHAR	LT	DR	PNDHAR	MANIMANIK BHAWAN ROHRU	INDIA	ASSAM	GOALPARA	783380		IN301250-IN301250-28	Amount for unclaimed and u	60.00	24-APR-2022	
PRADIP	KUMAR	ROUTH	NA		EAST CHOWKIDINGEE, BEHIND P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900	Amount for unclaimed and u	1000.00	24-APR-2022	
NABAJYOTI	BORKAKOTY	NA			OIL INDIA H.S. SCHOOL P.O. DULAI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	400.00	24-APR-2022	
ALTAFUDDIN	AHMED	REZIMUDDIN	AHMED		LGB AVENUE NEAR DAMANI'S NURU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786601		IN300394-IN300394-14	Amount for unclaimed and u	1250.00	24-APR-2022	
ARUP	JYOTI	TAMULI	NA		C/O SATYENDRA NATH TAMULI MA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786601		IN300394-IN300394-14	Amount for unclaimed and u	470.00	24-APR-2022	
BADRI	PRASAD	AGARWALLA	LATE	DEBIDUTTA	LAL BAHADUR SHASTRI MARG PAL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786605	POIL0007620		Amount for unclaimed and u	1250.00	24-APR-2022	
DIBYA	JYOTI	BORAH	NA		DIKOM PO DIKOM DIST DIBRUGAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	370.00	24-APR-2022	
HIRONYOTI	BORAH	NANDESWAR	BOHAR		PO DIKOM DIST DIBRUGARH ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	370.00	24-APR-2022	
DEEPAK	KUMAR	SAHU	LT	KANHAIYA	AT. PO DIKOM DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	150.00	24-APR-2022	
MANOJ	KUMAR	BODU	LAL	AGARWALLA	DIKOM A T ROAD P O DIKUM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	200.00	24-APR-2022	
REKHAMONI	BORAH	NANDESWAR	BOHAR		DIKOM RLY COLONY P O DIKOM DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	200.00	24-APR-2022	
JAIDEEP	DAS	NA			C/O MRS UMA DAS OPP SREEMA P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12013200-12013200	Amount for unclaimed and u	20.00	24-APR-2022	
SUBHAS	CHANDRA	PAUL	NA		ARUN JEWELLERY A.T. ROAD P.O.	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12013700-12013700	Amount for unclaimed and u	200.00	24-APR-2022	
BISHWAJIT	MAZUMDER	NA			LNH ROAD, VIA IOC ROAD P.O. - SR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12013700-12013700	Amount for unclaimed and u	470.00	24-APR-2022	
DILIP	CHANDRA	BISWASI	NA		PARBATIA ROAD DIST- TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12021800-12021800	Amount for unclaimed and u	250.00	24-APR-2022	
ANAMIKA	DAS	NA			NEW COLONY , SRIPURIA TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12024700-12024700	Amount for unclaimed and u	150.00	24-APR-2022	
BIJAN	KUMAR	DAS	NA		CKB ROAD SRIPURIA PO SRIPURIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12024700-12024700	Amount for unclaimed and u	380.00	24-APR-2022	
PRANAB	KUMAR	SARMAH	NA		BODOLOI NAGAR SEC-3 LANE-4 TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12034600-12034600	Amount for unclaimed and u	50.00	24-APR-2022	
SUKLA	DAS	NA			C K B ROAD SRIPURIA PO AND VILL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12044700-12044700	Amount for unclaimed and u	500.00	24-APR-2022	
SANJIT	DEY	NA			NARASINGHA GAON NA PUKUKHU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12046300-12046300	Amount for unclaimed and u	80.00	24-APR-2022	
MAYUR	NEOG	NA			BORDOLOI NAGAR P O DIST TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C13019300-13019300	Amount for unclaimed and u	670.00	24-APR-2022	
DEBASISH	BHATTACHARJEE	S	K	BHATTACHARJEE	C/O CHABILAL SHARMA SUBACHIN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		IN300484-IN300484-11	Amount for unclaimed and u	300.00	24-APR-2022	
SWAPAN	CHAKRABORTY	LATE	PRABHAT	CHAKRABORTY	ASHIT NAGAR DIBRUGARH DIBRUG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-28	Amount for unclaimed and u	500.00	24-APR-2022	
RABOTI	BORAH	SHARAT	CHIBORAH	CHIBORAH	OKHANIMORA PO LAIPULI VIA PAN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		IN301250-IN301250-28	Amount for unclaimed and u	200.00	24-APR-2022	
SHYAM	SUNDER	SHARMA	MURJU	DHAR	S.C.DEY SRIKAR QUARTER MANIK H	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		IN301250-IN301250-28	Amount for unclaimed and u	270.00	24-APR-2022	
SUBRATA	MAZUMDER	LATE	C	RMAZUMDER	C/O LATE C R MAZUMDER RABINDR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0008226		Amount for unclaimed and u	1000.00	24-APR-2022	
FEROZ	KHAN	FAKHARUDDIN	KHAN		NEHRU ROAD NEHRU ROAD PO DOJ	INDIA	ASSAM	DIBRUGARH TINSUKIA		786151		IN301250-IN301250-28	Amount for unclaimed and u	200.00	24-APR-2022	
JYOTI	KUMAR	DEKA	PRABHAT	CHAND	DEKA	NEW COLONY DOOM DOOMA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786151		IN301250-IN301250-28	Amount for unclaimed and u	270.00	24-APR-2022
MAMATA	DUTTA	PRANJOY	KUMAR	DUTTA	TOPLA BASTI PO DIGBOI NEAR NEP	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-11	Amount for unclaimed and u	500.00	24-APR-2022	
RONGESWAR	BARUAH	NA			VILL & PO- MAMORANI PS- DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600	Amount for unclaimed and u	1470.00	24-APR-2022	
TAPAN	KUMAR	BORGOHAIN	RUPESWAR	BORGOHAIN	NEAR 2 NO BORBIL NAM GHAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	24-APR-2022	
PRADIP	DAS	NARENDRA	CH	DAS	GOLAI NO 1 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	70.00	24-APR-2022	
KAMAL	CH	HAZARIKA	KAMAL	CH	GOLAI NO 1 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	120.00	24-APR-2022	
MANGAL	CHAND	RAJAK	LATE	RAM	STATION ROAD PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	570.00	24-APR-2022	
DEBASISH	CHAKRABORTY	LATE	GOPAL	CHCHAKRABORTY	QTR NO 957 D PUJA FIELD AREA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	50.00	24-APR-2022	
MS	SADHANA	DEVI	MR	DHIRENDRA	MULIABARI NEAR JANATA VIDYAL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	300.00	24-APR-2022	
ME	MEERA	PHOOKAN	LATE	ARPHUKAN	DURGABARI DURGABARI DURGABA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	770.00	24-APR-2022	
ASHOK	KUMAR	BARUAH	BHOBENDRA	CHANDRA	BARUAH	DURGABARI P O DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	24-APR-2022
DEBRAJ	DEY	BHASAN	CHANDRA	DEY	MILON NAGAR NEAR NEPALI THAK	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	370.00	24-APR-2022	
SURESH	BALMIKI	CHOTELAL	BALMIKI		MULIABARI QTR NO 3051 B DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	50.00	24-APR-2022	
MOHENDRA	NATH	GOGOI	PADMA	KANTAGOGOI	JANATA SCHOOL DO MULLIABARI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	150.00	24-APR-2022	
BADAN	BORAH	TIRTHA	NATH	BORAH	OIL INDIA LIMITED DIGBOI FIELD P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0003901		Amount for unclaimed and u	1250.00	24-APR-2022	
DEBESWAR	TAMULU	DANDIRM	TAMULU		GEOLOGICAL DEPT OIL DIGBOI OIL	INDIA	ASSAM	DIBRUGARH T								

BIMAN	CHANDRA	GOGOI	NA			BC DUTTA PATH, WARD NO.-2, HOUL	INDIA	ASSAM	JORHAT	785112		C12010600-12010600-	Amount for unclaimed and u	1020.00	24-APR-2022
KANDARPA	KUMAR	DAS	NA			OIL HOSPITAL DULIAJAN DT. DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	420.00	24-APR-2022
TILEN	BORGHAIN		NA			16 NO- TINIAU NEAR ASSAM GAS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1470.00	24-APR-2022
SANJIB	DAS		NA			TIPILING NA-GAON P.O. ZALONI DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	470.00	24-APR-2022
BULBUL	MAZUMDER		NA			OIL QTR NO B-27 PO & PS- DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	160.00	24-APR-2022
PRAFULLA	SARMAH	BARUAH	NA			TRIVENI T.E DIN DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1300.00	24-APR-2022
BIOY	KUJUR		NA			OIL INDIA LTD DIST DIBRUGARH DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1470.00	24-APR-2022
GANGESWAR	NATH		NA			OIL INDIA LTD PO DULIAJAN DT. DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1470.00	24-APR-2022
JATIN	KUMAR	BOROOAH	NA			PLANNING DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	20.00	24-APR-2022
JYOTSNA	SARMA		NA			DULIAJAN, SAP-2133 DULIAJAN AS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	500.00	24-APR-2022
THANU	ROY	GOGOI	NA			BX 92 OIL INDIA LTD. P.O-DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1220.00	24-APR-2022
PADMAWATI	RAM	BORAH	NA			OIL QTR. NO. SAP-1949 OIL HOUSIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	500.00	24-APR-2022
NANI	GOPAL	ROY	NA			1949 NEAR POST OFFICE NSAP HO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	500.00	24-APR-2022
AM	MAMEN		NA			PRODUCTION (OIL) DEPTT. OI IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010900-12010900-	Amount for unclaimed and u	700.00	24-APR-2022
PURNANANDA	BORAH		NA			BORAH HARDWARE STORES TIPULIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013200-12013200-	Amount for unclaimed and u	100.00	24-APR-2022
SATYA	NATH	DEKA	NA			OIL INDIA LTD PO DULIAJAN DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013200-12013200-	Amount for unclaimed and u	500.00	24-APR-2022
TSHERING	LAMA		NA			GEOLOGICAL DEPTT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700-	Amount for unclaimed and u	500.00	24-APR-2022
KUBEDHAR	DAS		NA			CIVIL ENGG. DEPTT (SARVEY SEC) O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700-	Amount for unclaimed and u	50.00	24-APR-2022
HARKA	BAHADUR	SONAR	NA			BAMHUKUTA VILLAGE NEAR GIRLS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300-	Amount for unclaimed and u	50.00	24-APR-2022
NIOCH	MUNDA		NA			AMGURI GAON, DULIAJAN DIST- DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300-	Amount for unclaimed and u	50.00	24-APR-2022
JUBILLY	POTHMI	SANYAL	NA			C/O SBI DULIAJAN BRANCH DIST DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	200.00	24-APR-2022
BHUPESH	CHOUDHURY		NA			CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	50.00	24-APR-2022
HARESWAR	HAZARIKA		NA			OIL INDIA LIMITED CONTRACTS DE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	60.00	24-APR-2022
SANJIB	SAIKIA		NA			INDRAPURI COLONY BACK OF GOGI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	40.00	24-APR-2022
ANIL	GOGOI		NA			VILL SHABIBARI P O DULIAJAN DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	500.00	24-APR-2022
SATHUPALLI	UPENDRA	RAO	NA			CHEMICAL DEPTT OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	10.00	24-APR-2022
PURNESHWAR	CHETIA		NA			SAP 2151 NEAR NEW BUS TERMINA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	1100.00	24-APR-2022
RUHINI	GOGOI		NA			OIL INDIA LTD RIG BUILDING DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	150.00	24-APR-2022
SURESH	DEBNATH		NA			OIL INDIA LTD PRODUCTION DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	30.00	24-APR-2022
ANJUMONI	SONOWAL		NA			SAP 2034 OIL SAP 2034 OIL DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	20.00	24-APR-2022
HEROMBA	PRASAD	GOGOI	NA			CHUNGI GAON PO TENGAKHAT DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	20.00	24-APR-2022
SAURABH	JYOTI	GOGOI	NA			OIL INDIA H S SCHOOL DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	40.00	24-APR-2022
SURENDER	PRASAD		NA			TRANSPORT DEPTT FLD OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	20.00	24-APR-2022
BUDHRAM	BORACK		NA			3NO NAHOLIA DULIAJAN BAMHUKI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	1170.00	24-APR-2022
SAILENDRA	MAZUMDAR		NA			VILL HUKUTA NEAR DULIAJAN UC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	20.00	24-APR-2022
PRADIP	BORAH		NA			OIL INDIA LTD DRILLING R B SECTIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	20.00	24-APR-2022
TARUN	KUMAR	SAHA	NA			GENERAL WORKSHOP DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	40.00	24-APR-2022
SANJIB	KUMAR	GHOSH	NA			DULIAJAN BX 253 PO ANANDAPARA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	20.00	24-APR-2022
PABAN	DUTTA		NA			RIGMAN DRILLING DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	10.00	24-APR-2022
DEBANANDA	GOGOI		NA			PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	10.00	24-APR-2022
NARENDRA	NATH	SAIKIA	NA			PRODUCTION DEPT DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	20.00	24-APR-2022
ARUN	KUMAR	BORTHAKUR	NA			SETTLEMENT PLOT NO 1834 NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	850.00	24-APR-2022
MOHAMMED	SAHID	KHAN	MOHAMMED	SHEMESHED	KHAN	SAP NO 1827 NEAR SBI OIL HOUSIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-18	Amount for unclaimed and u	300.00	24-APR-2022
PROBIN	DOWARAH	KUMUD	SAIN		DOWARAH	VILL BUMHUKUTA NEAR GIRLS COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301774-IN301774-18	Amount for unclaimed and u	750.00	24-APR-2022
PROMOD	CHANDRA	DUTTA	BHUBAN	DUTTA		PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-IN300394-18	Amount for unclaimed and u	970.00	24-APR-2022
BIKASH	CHETIA		NA			R AND D DEPARTMENT CARE OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-IN300394-18	Amount for unclaimed and u	50.00	24-APR-2022
UPENDRA	NATH	BARUAH	MANIK	BARUAH		QTR SAP 1915 NEAR KAUBARI OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-IN300394-18	Amount for unclaimed and u	1200.00	24-APR-2022
MANUWAR	HUSSAIN		HOONFAR	ALI		SETTLEMENT AREA PLOT NO 1980	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-18	Amount for unclaimed and u	1250.00	24-APR-2022
SAHID	AHMED		ABDUL	SATTER		OIL HOUSING AREA A 518 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-18	Amount for unclaimed and u	550.00	24-APR-2022
PRANJAL	JYOTI	SAIKIA	DILIP	KUMAR	SAIKIA	QTR NO SAP 1702 NEAR DPS OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303028-IN303028-5	Amount for unclaimed and u	10.00	24-APR-2022
PROBIN	CHANDRA	DUTTA	NOBIN	CHANDRA	DUTTA	GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002154		Amount for unclaimed and u	1250.00	24-APR-2022
MRIDUL	BORTHAKUR		B	C	BORTHAKUR	PRODUCTION O DEPTT OIL INDIA LI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003186		Amount for unclaimed and u	500.00	24-APR-2022
DEBI	RAM	NATH	KINEKAR	NATH		PRODUCTION OIL INDIA LTD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246		Amount for unclaimed and u	1000.00	24-APR-2022
INDIRA	SAIKIA		DURGESWAR	SAIKIA		JR ASSTT I REG NO 10/1464 MECH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004695		Amount for unclaimed and u	1250.00	24-APR-2022
SANGITA	PATWARI		RAJ	KUMAR		C/O, J.J STORE, THAKURBARI ROAD	INDIA	ASSAM	NORTH LAKHIMPUR	787001		IN302105-IN302105-18	Amount for unclaimed and u	1000.00	24-APR-2022
PARESH	CHANDRA	SARMA	NA			CENTRAL BANK OF INDIA NAHARLA	INDIA	ARUNACHAL PRADESH	ALONG	791110		C13038700-13038700-	Amount for unclaimed and u	370.00	24-APR-2022
TAJING	DARANG		NA			J.E. PHED. MAHADEVPUR P.O. MAH	INDIA	ARUNACHAL PRADESH	TEZU	792105		IN301250-IN301250-28	Amount for unclaimed and u	800.00	24-APR-2022
KAUSHESHWAR	CHOUDHARY		SHRI	MITTU	CHOUDHARY	OPP NALANDA BISCUIT FACTORY PIN	INDIA	BIHAR	AMANDPUR	801505		IN300130-IN300130-18	Amount for unclaimed and u	470.00	24-APR-2022
DEEPAK	KUMAR	RAJENDRA	PRASAD			VILL KARARI PO DHOBAHAN BAZAR	INDIA	BIHAR	BUXAR	802156		IN300513-IN300513-18	Amount for unclaimed and u	1250.00	24-APR-2022
ABHIRAM	KUMAR		LATE	LALA	SHASHIBHUSHAN	AWADHPURI ROAD NO 1 CHANDW	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-18	Amount for unclaimed and u	200.00	24-APR-2022
SNEHLATA	DEVI		VIJAY	SHANKAR	SAHA	YISHWANTH NAGAR BEGUSARAI	INDIA	BIHAR	BARBIGHA	811101		IN301557-IN301557-28	Amount for unclaimed and u	270.00	24-APR-2022
ANITA	SINHA		MANOJ	KUMAR	SINHA	NAYA BAZAR PANNA COLONY NEAR	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-28	Amount for unclaimed and u	240.00	24-APR-2022
SUDHIR	KUMAR		B-388, PT5	NTPC KAHALGAON	BHINDIA		JHARKHAND	BANKA		813214		IN301557-IN301557-28	Amount for unclaimed and u	570.00	24-APR-2022
RAVINDRA	KUMAR		NA			JHARKHAND EDUCATION PROJECT	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-	Amount for unclaimed and u	20.00	24-APR-2022
NILIMA	VERMA		NA			CIRCULAR ROAD, BARMASIYA DEO	INDIA	JHARKHAND	DUMKA	814112		C12010926-12010926-	Amount for unclaimed and u	180.00	24-APR-2022
RUDRAROOPI	BHATTACHARYA		RAJ	KUMAR	BHATTACHARYA	S P BANERJEE ROAD BARGANDA	INDIA	JHARKHAND	GIRIDIH	815301		IN300214-IN300214-18	Amount for unclaimed and u	570.00	24-APR-2022
NIKHIL	CHANDRA	JHA	PRAFULLA	CHANDRA	JHA	MEENA BAZAR MADHUPUR	BIHAR	JHARKHAND	GIRIDIH	815353		IN300589-IN300589-18	Amount for unclaimed and u	200.00	24-APR-2022
RAGHU	VANSH	SHARMA	NA			HOUSE NO 137 VILL TAKIYA PO TAK	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-	Amount for unclaimed and u	250.00	24-APR-2022
RAMAKANT	PRASAD		NA			C/O SANDESH TELECOM LAHERIA T	INDIA	BIHAR	GAYA	823001		C12018600-12018600-	Amount for unclaimed and u	200.00	24-APR-2022
POONAM	SINHA		NA			C/O MADHYA BIHAR GRAMIN BAN	INDIA	BIHAR	GAYA	823002		C12016403-12016403-	Amount for unclaimed and u	270.00	24-APR-2022
ANURADHA	PRASAD		NA			C/O SURESH KUMAR PRASAD AWA	INDIA	BIHAR	GAYA	823002		C12016403-12016403-	Amount for unclaimed and u	270.00	24-APR-2022
MIRINMOY	GHOSH		NA			E/G -2 D V C CTPS P O CHANDRAPU	INDIA	JHARKHAND	HAZARIBAGH	825303		IN300394-IN300394-18	Amount for unclaimed and u	50.00	24-APR-2022
ALKA	SINGH		RAMSAREKH	PRASAD	SINGH	247 KOLA KUSMA PO DIST DHANB	INDIA	JHARKHAND	BAJAPUR	828109		IN300214-IN300214-18	Amount for unclaimed and u	50.00	24-APR-2022
OM	PRAKASH	AGARWALLA	NA			DIGWADIH NO-12 P.O-JALGORA,	INDIA	JHARKHAND	BAJAPUR	828119		C13023400-13023400-	Amount for unclaimed and u	770.00	24-APR-2022
RAJESH	GOPE		KASHI	GOPE		MAHUDA BASTI PO - MAHUDA	INDIA	JHARKHAND	BAJAPUR	828305		IN302201-IN302201-18	Amount for unclaimed and u	100.00	24-APR-2022
VADDADI	APPALA	TULASIRAO	LATE	VADDADI	NARAYANASWAMY	19, MOHANI ROAD SAKCHI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-18	Amount for unclaimed and u	770.00	24-APR-2022
JAGDEO	MAHTO		NA			12-5 KAVARI ROAD SAKCHI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12010926-12010926-	Amount for unclaimed and u	140.00	24-APR-2022
SUMAN	SINGH		BIJENDRA	KUMAR	SINGH	GF4 23 GULMURI SUPERVISORS FL	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300513-IN300513-18	Amount for unclaimed and u	270.00	24-APR-2022
JAY	PRAKASH	SHAW	LATE	NA</											

RAMA	KANT	SINGH	NA			AT SRIRAMPURI NH-28 BHAGWAN	INDIA	BIHAR	MUZAFFARPUR	842001	C12010600-12010600	Amount for unclaimed and u	270.00	24-APR-2022	
BIMAL	KUMAR		NA			SHASHI KUNJ BEHIND KRISHNA CIN	INDIA	BIHAR	MUZAFFARPUR	842001	C12033500-12033500	Amount for unclaimed and u	150.00	24-APR-2022	
RUPA	MISHRA		NA			WARD NO.2 HOUSE NO. 257 C/O S	INDIA	BIHAR	MUZAFFARPUR	842003	C12010600-12010600	Amount for unclaimed and u	270.00	24-APR-2022	
MD	SHAHIDNADIM		JAILLUR	RAHMAN	KHAN	NAYA TOLA INDIRA CHOWK GUNJ	INDIA	BIHAR	BAGAHHA	845438	IN301127-1201127-14	Amount for unclaimed and u	20.00	24-APR-2022	
GURUJEET	SINGH		NA			AT STATION ROAD, PO-NARKATTAGI	INDIA	BIHAR	BAGAHHA	845435	C12010924-12010924	Amount for unclaimed and u	500.00	24-APR-2022	
NISHIKANT	PRASAD	SINGH	BUDHDEO	PRASAD	SINGH	DAINIK JAGRAN HASANCHAK DARR	INDIA	BIHAR	DARBHANGA	846004	IN300394-12010394-12	Amount for unclaimed and u	20.00	24-APR-2022	
DINDAYAL	HISARIA		RAJA	RAM	HISARIA	D D PERI PHERALS PATEL CHOWK B	INDIA	BIHAR	BEGUSARAI	851101	IN300513-12010513-12	Amount for unclaimed and u	20.00	24-APR-2022	
SANJAY	KUMAR			NAVINKUMARVERMA		KANLA HOUSE MUNGERGANI BEH	INDIA	BIHAR	BEGUSARAI	851101	IN301330-12010330-12	Amount for unclaimed and u	550.00	24-APR-2022	
IMTTEYAZ	AHMAD		LATE	ANWAR	KARIM	C.V.-F3/66, BARAUNI OIL REFINERY	INDIA	BIHAR	BEGUSARAI	851117	IN301557-12010557-24	Amount for unclaimed and u	500.00	24-APR-2022	
MANOJ	KUMAR		NA			NEW COLONY ULAO POST - ULAO	INDIA	BIHAR	BEGUSARAI	851134	C12010924-12010924	Amount for unclaimed and u	250.00	24-APR-2022	
SURESH	NARAIN	SINGH	RAMJEE	SINGH		VILL- AMROWR SINGHAL BEGUSAR	INDIA	BIHAR	BEGUSARAI	851134	IN301557-12010557-24	Amount for unclaimed and u	200.00	24-APR-2022	
DEEPAK	KUMAR	PODDAR	BHOLA	NATH	PODDAR	PNB S V S NEAR NEW BAILEY ROAD	INDIA	BIHAR	BEGUSARAI	851204	IN300513-12010513-12	Amount for unclaimed and u	200.00	24-APR-2022	
SANJAY	KUMAR	AGRAWAL	NA			SURYA NAND MEHTA NAYATOLA LI	INDIA	BIHAR	PURNEA	854301	C13041400-13041400	Amount for unclaimed and u	150.00	24-APR-2022	
RANJEET	RAMDAS		NA			S/O. LATE JIGILAL RAMDAS, DHAR	INDIA	BIHAR	BAHADURGANJ	855108	C12011300-12011300	Amount for unclaimed and u	170.00	24-APR-2022	
RAM	NARESH	PASI	RAM	JATAN	PASI	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001551	Amount for unclaimed and u	7500.00	24-APR-2022	
TILAK	NAHARDEKA		UPEN	NAHAR	DEKA	WELL LOGGING DEPT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001819	Amount for unclaimed and u	15000.00	24-APR-2022	
BOGDHAR	DAS		GUINA	DAS		DRILLING DEPTT (REGBUILDING SEC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002707	Amount for unclaimed and u	7500.00	24-APR-2022	
KHAGESWAR	TAMULI		AMBIKARAM	TAMULI		PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002789	Amount for unclaimed and u	7500.00	24-APR-2022	
KANU	KANTI	PUROHIT	S	B	PUROHIT	MECHANICAL ENGG DEPT I/C ES 4R	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004462	Amount for unclaimed and u	22500.00	24-APR-2022	
EHTESHAM	ALI		AIZAZ	ALI		C/O DR AIZAZ ALI VILLAGE & POST	INDIA	UTTAR PRADESH	UNNAO	209821	POIL0002843	Amount for unclaimed and u	22500.00	24-APR-2022	
REYYA	RAGHU	RAMULU	R	RAGHAWLOO		VILL CHINA DABULA PADU P/O DOH	INDIA	ANDHRA PRADESH	TEKKALI	532222	POIL0003234	Amount for unclaimed and u	15000.00	24-APR-2022	
GANESH	PATAR		PUWARAM	PATAR		OIL INDIA LTD P B 16 P/O SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	POIL0000425	Amount for unclaimed and u	100.00	24-APR-2022	
JAGAT	BAHADUR	GURUNG	JASBIR	GURUNG		OIL INDIA LIMITED P O MADARIGHAT	INDIA	WEST BENGAL	JALPAIGURI	735220	POIL0000073	Amount for unclaimed and u	7500.00	24-APR-2022	
PANKAJ	KUMAR	LASKAR	JOGA	PRASAD	LASKAR	OIL INDIA LTD PO MADARIHAT DIST	INDIA	WEST BENGAL	JALPAIGURI	735220	POIL00000874	Amount for unclaimed and u	11000.00	24-APR-2022	
K	PARVATI					N/O LATE SHRI K RAMAKMURY VIL	INDIA	ORISSA	CHATRAPUR	761210	POIL0006536	Amount for unclaimed and u	7500.00	24-APR-2022	
SURA	CHANDRA	SINGH	M	K	SINGH	C/O ARUP KUMAR SINGH L I C OF	INDIA	ASSAM	NOWGONG	782435	POIL0004077	Amount for unclaimed and u	3000.00	24-APR-2022	
KESHAB	CH	AGOMACHARYY	PADMADHAR	BORTHAKUR	RTD	CHALUHA NAGAR BEY LANE S WARD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005545	Amount for unclaimed and u	5000.00	24-APR-2022	
MD	ABUL	UDDIN	MD	ABDUL	GOFFUR	MECHANICAL ENGINEERING DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003649	Amount for unclaimed and u	7500.00	24-APR-2022	
PRASANTA	DEB	SATYENDRA	KUMAR	DEBSERVICES		P O POWAI TEA ESTATE DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786172	POIL0005260	Amount for unclaimed and u	3750.00	24-APR-2022	
VIJAY	MOHAN		MADAN	MOHAN		OIL INDIA LIMITED PUBLIC RELATIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00000613	Amount for unclaimed and u	7500.00	24-APR-2022	
D	K	BARUAH	BIPIN	CH	BARUAH	GEOLOGY & RESERVOIR DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00000673	Amount for unclaimed and u	1250.00	24-APR-2022	
JYOTISH	CHANDRA	DUTTA	SALIA	DUTTA		LAND DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001114	Amount for unclaimed and u	5000.00	24-APR-2022	
KRISHNA	KANTA	BHUYAN	HEMOKANTA	BHUYAN		DAW HUKUTA VILLAGE KAMALABA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001278	Amount for unclaimed and u	7500.00	24-APR-2022	
JIWT	YADAV		TAMESUR			OIL SETTLEMENT AREA PLOT NO 20	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001378	Amount for unclaimed and u	22500.00	24-APR-2022	
G	L	GARG	SAWAN	RAM		7 ASHIRWAD APARTMENT I P EXTN	INDIA	DELHI	NEW DELHI	110092		IN302236-1202236-14	Amount for unclaimed and u	1420.00	24-APR-2022
SAMPAT	LAL	DAVE	LATE	SHRI	MLDAVE	160 J AND K BLOCK LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110092		IN301774-1201774-14	Amount for unclaimed and u	200.00	24-APR-2022
NEERU	SANSOYE		THAKUR	KISHAN	DAS	95C POCKET VI MIG FLATS MAYUR	INDIA	DELHI	NEW DELHI	110096		IN301774-1201774-14	Amount for unclaimed and u	570.00	24-APR-2022
VENKATA	SURYA	NARAYANASSTRV		K	RODASIGI	20200LICILLE AVE APT 83 CUPERTI	UNITED STATES OF AM	NA				IN300378-12010378-14	Amount for unclaimed and u	250.00	24-APR-2022
BHAWESH	GUPTA		RAM	KISHAN	GUPTA	NHOTTA CHOWK, PATAUDI, GURGA	INDIA	HARYANA	GURGAON	122001		IN302365-1202365-14	Amount for unclaimed and u	1420.00	24-APR-2022
BABITA			NA			882 STREET 3 PHASE 1 LAXMAN VIH	INDIA	HARYANA	GURGAON	122001		C12044700-12044700	Amount for unclaimed and u	20.00	24-APR-2022
SUDHA	YADAV		NA			H NO 526 SHIVAJI NAGAR GURGA	INDIA	HARYANA	DELHI	122001		IN300394-12010394-12	Amount for unclaimed and u	1420.00	24-APR-2022
SACHIN	SANSAL		V	K	BANSAL	M 122 1ST FLOOR GALI NO 9 SHAST	INDIA	DELHI	NEW DELHI	110052		IN300513-12010513-12	Amount for unclaimed and u	670.00	24-APR-2022
HARI	GOPAL	AHLUWALIA	MULK	RAJ	AHLUWALIA	MNO 967 SEC-4 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112		IN300888-12010888-12	Amount for unclaimed and u	770.00	24-APR-2022
SATISH	KUMAR	BHASKAR	NA			H.NO 394 SECTOR NO 16 SAROJNI	INDIA	HARYANA	YAMUNANAGAR	135001		C12044700-12044700	Amount for unclaimed and u	200.00	24-APR-2022
RAMIN	MITTAL		PAWAN	MITTAL		40 R MODEL TOWN LUDHIANA	PUNJAB	LUDHIANA		141002		IN301143-1201143-14	Amount for unclaimed and u	200.00	24-APR-2022
SANJEEV	KUMAR		NA			ASSISTANT PROFESSOR OF AGRON	INDIA	PUNJAB	LUDHIANA	141004		IN301330-1201330-14	Amount for unclaimed and u	550.00	24-APR-2022
KIRAN	KAMLESH	SRIIVASTAVA	NA			B-2/3, MAHESH NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062		C12023500-12023500	Amount for unclaimed and u	850.00	24-APR-2022
PRUTHIVIRAJ	VASUDEO	KILLEKAR	VASUDEO	G	KILLEKAR	GANESH BHUVAN 1ST FLOOR DAUJ	INDIA	MAHARASHTRA	MUMBAI	400066		IN300757-12010757-14	Amount for unclaimed and u	100.00	24-APR-2022
HEMANT	J	SHAH	NA			31, SAROJ APARTMENT DHANUKAR	INDIA	MAHARASHTRA	MUMBAI	400067		IN302201-1202201-14	Amount for unclaimed and u	1420.00	24-APR-2022
ANUJA	HEMANT	SHAH	HEMANT	JAYANTILAL	SHAH	31 SAROJ APTS 79 DATTAMANDIR	INDIA	MAHARASHTRA	MUMBAI	400067		IN302201-1202201-14	Amount for unclaimed and u	1420.00	24-APR-2022
HEMANT	JAYANTILAL	SHAH	JAYANTILAL	SHAH		31 SAROJ APARTMENT DHANUKAR	INDIA	MAHARASHTRA	MUMBAI	400067		IN302201-1202201-14	Amount for unclaimed and u	1420.00	24-APR-2022
KALAVATI	RASILKAL	RAMI	NA			A/7, SONAL APT., SAROJNI NAIDU	INDIA	MAHARASHTRA	MUMBAI	400067		C13018700-13018700	Amount for unclaimed and u	1520.00	24-APR-2022
ASHOK	LAXMICHAND	MEWADA	LAXMICHAND	MANGANLAL	MEWADA	FLAT NO C/204 2ND FLOOR SADGU	INDIA	MAHARASHTRA	MUMBAI	400068		IN300484-12010484-12	Amount for unclaimed and u	470.00	24-APR-2022
VIJAYKUMAR	GUPTA		RAGHUNATHPRASA	GUPTA		202B MUKUND NANDANAVAN SHV	INDIA	MAHARASHTRA	MUMBAI	400068		IN301330-1201330-14	Amount for unclaimed and u	1420.00	24-APR-2022
BALWANT	RAMHARI	BANDGAR	RAMHARI	N	BANDGAR	6/123 SIDDHI VINAYAK CO OP SO	INDIA	MAHARASHTRA	MUMBAI	400069		IN300757-12010757-14	Amount for unclaimed and u	200.00	24-APR-2022
CLARENCE	ROY	ALVARES	ROY	THOMAS	ALVARES	PLOT NO 1132 VISHNU KRUPA BEH	INDIA	MAHARASHTRA	MUMBAI	400070		IN300513-12010513-12	Amount for unclaimed and u	70.00	24-APR-2022
CHITRA	CHANDRAKANT	SAWANT	NA			C 503 DHANLAXMI CO HSG SOC MC	INDIA	MAHARASHTRA	MUMBAI	400072		C12036000-12036000	Amount for unclaimed and u	120.00	24-APR-2022
ALBATROSS	MANAGEMENT	ANDCONSULTAN				ROW HOUSE NO.19 POWEL VIHAR	INDIA	MAHARASHTRA	MUMBAI	400076		C12023004-12023004	Amount for unclaimed and u	500.00	24-APR-2022
MANISHA	LAKHANI		HITENDRA			D/801 8TH FLD SHREE ROYAL CLASS	INDIA	MAHARASHTRA	MUMBAI	400080		IN301330-1201330-14	Amount for unclaimed and u	1420.00	24-APR-2022
HITENDRA	LAKHANI		BABULAL			A 202 NEELKANTH DHARA N C S ROA	INDIA	MAHARASHTRA	MUMBAI	400080		IN300476-12010476-14	Amount for unclaimed and u	1420.00	24-APR-2022
AMIT	AGICHA		HARIRAM	AGICHA		B 107 DATTANI NAGAR NO 1 S V R	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-12010513-12	Amount for unclaimed and u	10.00	24-APR-2022
V	V	SMURALIMOHAN				DOOR NO 8 147 INDRAPALEM KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533006		IN302269-1202269-12	Amount for unclaimed and u	150.00	24-APR-2022
MR	RAJESH	NALLU	NA			LAKUPET H NO 5/18 SAKHINETIPAL	INDIA	ANDHRA PRADESH	RAZOLE	533251		C12036000-12036000	Amount for unclaimed and u	150.00	24-APR-2022
BHARADWAJA	BALAJI	A	V	SURYAN		NO 19 II FLOOR SHANKARPURAM	INDIA	KARNATAKA	BANGALORE	560004		IN301926-1201926-34	Amount for unclaimed and u	150.00	24-APR-2022
T	ANILKUMAR	K	V	THIMMEGOWDA		NO 593 10TH CROSS 7TH MAIN J P	INDIA	KARNATAKA	BANGALORE	560078		IN300239-12010239-14	Amount for unclaimed and u	470.00	24-APR-2022
MONICA	SHAH	AJAY	SHAH			FLAT NO 215 VARS - NOTTING HILL	INDIA	KARNATAKA	BANGALORE	560016		IN303028-120103028-54	Amount for unclaimed and u	270.00	24-APR-2022
N	SRINIVASAN	NA				FLAT NO 013, SAHYADRI APT MYSO	INDIA	KARNATAKA	BANGALORE	560026		IN301356-12010356-24	Amount for unclaimed and u	470.00	24-APR-2022
SADIQ	MOHAMMED					36A 4TH CROSS ANEPALYA AGDUGI	INDIA	KARNATAKA	BANGALORE	560030		C12076500-12076500	Amount for unclaimed and u	190.00	24-APR-2022
SATARUPA	MISRA	NA				FF 17 ALPINE VIEW APARTMENTS	INDIA	KARNATAKA	BANGALORE	560032		C12029900-12029900	Amount for unclaimed and u	250.00	24-APR-2022
CHERUSSERYMA	PADMANABHAP	MOHANKUMAR				CHERUSSERYMADOM H NO 10 2ND	INDIA	KARNATAKA	BANGALORE	560032		C12029900-12029900	Amount for unclaimed and u	950.00	24-APR-2022
KANUMURI	PUSHPAVALLI		KSSVP	MURTHYRAJU		178 A RAILWAY OFFICERS QUARTER	INDIA	KARNATAKA	BANGALORE	560051		IN302902-120102902-44	Amount for unclaimed and u	1420.00	24-APR-2022
G	S	VIKRAM	SHANKAR	NARYAN	SASTRY	NO 48 SRI SAPTHAGIRI 3RD MAIN J	INDIA	KARNATAKA	BANGALORE	560064		IN300513-12010513-12	Amount for unclaimed and u	150.00	24-APR-2022
SARVADA	NAND	SHARMA	LATE	P	NSHARMA	NO 534 SONAVILLA 2ND FLOOR 7TH	INDIA	KARNATAKA	BANGALORE	560075		IN301926-1201926-34	Amount for unclaimed and u	150.00	24-APR-2022
PRITHA	SEN		SATINATH	SEN		NO G-8 GITANJALI APT 1039 GITAN	INDIA	KARNATAKA	BANGALORE	560075		IN301926-1201926-34	Amount for unclaimed and u	150.00	24-APR-2022
SOWMYA	A	RAO				NO 75, ANJANEYA NAGAR 2ND MAI	INDIA	KARNATAKA	BANGALORE	560085		C12062900-12062900	Amount for unclaimed and u	130.00	24-APR-2022
B	S	GURURAJARAO	LATE	B	VSIRINIVASARAO	NO 219 B BLOCK 2ND FLOOR STER	INDIA	KARNATAKA	BANGALORE	560092		IN301926-1201926-14	Amount for unclaimed and u	470.00	24-APR-2022
VISHAL	R	CHALAGERI	SIDDAPPA	CHALAGERI		473 TALAKAVERI LAYOUT AMRUTH	INDIA	KARNATAKA	BANGALORE	560092		IN300513-12010513-14	Amount for unclaimed and u	200.00	24-APR-2022
JAYARAM	BHATK	KRISHNA	BHATR			53 12TH MAIN HSR LAYOUT SECTO	INDIA	KARNATAKA	BANGALORE	560102		C16014301-16014301	Amount for unclaimed and u	20	24-APR-2022
HASEENA	BANU	DHARWAD	IMTIYAZ	AHMED	DHARWAD	NO. 161/1, GOMATESHWARA ROAD	INDIA	KARNATAKA	KARKALA						

THEPPANATH	ANTONY	DAVIS	NA				ROOM NO 1 SAINATH APARTMENT	INDIA	MAHARASHTRA	KALYAN		421301		C12067400-12067400-1	Amount for unclaimed and u	1000.00	24-APR-2022
SACHIN	RAMESH	JAWALKAR	RAMESH				ASMITA 9 IIND FLOR RAMBAGH LAH	INDIA	MAHARASHTRA	KALYAN		421306		IN301151-1301151-2	Amount for unclaimed and u	200.00	24-APR-2022
RASHMI	SHASHI	JOSHI	NA				8-13 SWASTISHIR APARTMENT GOIN	INDIA	MAHARASHTRA	NASIK		422001		C12015800-12015800-1	Amount for unclaimed and u	470.00	24-APR-2022
LALIT	CHANDRAKANT	BURHADE	CHANDRAKANT	RAMKRISHNA	BURHADE		FLAT NO 14 PLT NO 52 HARIMANGI	INDIA	MAHARASHTRA	NASIK		422005		IN300513-1300513-1	Amount for unclaimed and u	470.00	24-APR-2022
PALLAVI	ABHIJIT	PATHARKAR	PRAKASH				R/O GOKUL NAGAR Nanded OPP	INDIA	MAHARASHTRA	NANDED		431602		IN301549-1301549-3	Amount for unclaimed and u	80.00	24-APR-2022
SATISH	DURGADAS	SONIHUF	NA				INDIRA NAGAR SQUARE G.M.C. RO	INDIA	MAHARASHTRA	NAGPUR		440003		C12010601-12010601-1	Amount for unclaimed and u	850.00	24-APR-2022
SANDHYA	S	SONI	SATISH	D	SONI		INDIRA NAGAR SQUARE G M C ROA	INDIA	MAHARASHTRA	NAGPUR		440003		IN300484-1300484-1	Amount for unclaimed and u	850.00	24-APR-2022
PRASAD	VIJAYRAO	VAKIL	VIJAY	SADASHIVRAO	VAKIL		HOUSE NO 267 NEAR PARK CONGR	INDIA	MAHARASHTRA	NAGPUR		440012		IN300513-1300513-1	Amount for unclaimed and u	100.00	24-APR-2022
RAMKRAPAL	RAWAT						136, BHAGIRATHPURA, INDORE M	INDIA	MADHYA PRADESH	INDORE		452003		C12028200-12028200-1	Amount for unclaimed and u	200.00	24-APR-2022
MANJU	PATNI	NA					62, EXTENSION NEMI NAGAR JAIN	INDIA	MADHYA PRADESH	INDORE		452009		C12050900-12050900-1	Amount for unclaimed and u	200.00	24-APR-2022
MOHINDER	PAUL	MAHAJAN	BANSI	LAL			FLAT NO. 1106, TOWER- 8, SILVER	INDIA	PUNJAB	RAJOURA		140603		IN302269-1302269-1	Amount for unclaimed and u	200.00	24-APR-2022
RAMESH	KUMAR	MATHUR	K	M	MATHUR		MIG 49 DARPAN COLONY THATIPUL	INDIA	MADHYA PRADESH	GWALIOR		474011		IN302679-1302679-3	Amount for unclaimed and u	1420.00	24-APR-2022
ANILKUMAR	BALKRISHNA	DAGA	NA				2/123 BYRON BAZAR RAMGALI RAI	INDIA	CHHATTISGARH	RAIPUR		492001		C12010601-12010601-1	Amount for unclaimed and u	770.00	24-APR-2022
ASHA	AGRAWAL	GULAB	CHANDRA	AGRAWAL			H NO 49 NAYAPARA BHATAPARA RA	INDIA	CHHATTISGARH	RAIPUR		492007		IN300450-1300450-1	Amount for unclaimed and u	150.00	24-APR-2022
AMOGH	PATEL	NARHARI					VIII Sahaspuri Post Kantahardi Dist	INDIA	CHHATTISGARH	RAIGARH		496001		IN302814-1302814-1	Amount for unclaimed and u	150.00	24-APR-2022
VENKATA	SUBBA	SASTRYPELLURI	NA				93/2 MES OFFICERS QUARTERS TYPI	INDIA	TELANGANA	HYDERABAD		500003		C12038100-12038100-1	Amount for unclaimed and u	750.00	24-APR-2022
MOHIT	DHAWAN		NA				SENIOR MANAGER C&IF DEPARTME	INDIA	TELANGANA	HYDERABAD		500004		C13040800-13040800-1	Amount for unclaimed and u	200.00	24-APR-2022
G	SURESH	KUMAR	G	RAMA	CHANDRARAO		6-3-609/10/9 ANAND NAGAR COL	INDIA	TELANGANA	HYDERABAD		500004		IN300394-1300394-1	Amount for unclaimed and u	700.00	24-APR-2022
ASHOK	KUMAR	CHITHARI	NA				FLAT NO 506, MALAYA ILIYAYA BH	INDIA	TELANGANA	HYDERABAD		500018		IN301151-1301151-1	Amount for unclaimed and u	10.00	24-APR-2022
GOUR	MAJUMDAR		NA				THE PEERLESS GENERAL FIN INVEST	INDIA	TELANGANA	HYDERABAD		500020		IN302679-1302679-3	Amount for unclaimed and u	1870.00	24-APR-2022
KARLAPELEM	DAMODARA	PRASAD	NA				10/06/563/5 ST JOHNS ROAD SEC	INDIA	TELANGANA	HYDERABAD		500025		C12013200-12013200-1	Amount for unclaimed and u	200.00	24-APR-2022
VIMALA	G	PRAKASH	NA				10-3-68/A/6 HUMAYUN NAGAR NE	INDIA	TELANGANA	HYDERABAD		500028		C12054500-12054500-1	Amount for unclaimed and u	470.00	24-APR-2022
HEMANT	SHUKLA	SHEETAL	PRASAD				12 30/31/206 GAGAN MEHAL ROA	INDIA	TELANGANA	HYDERABAD		500029		IN301151-1301151-2	Amount for unclaimed and u	500.00	24-APR-2022
PRASANTA	KUMAR	PATTANAIAK	RABINDRA	KUMAR	MOHANTY		ARSIN SYSTEMPRIIVARE LIMITED 6	INDIA	TELANGANA	HYDERABAD		500034		IN300513-1300513-1	Amount for unclaimed and u	150.00	24-APR-2022
S	CHANDRA	NBHUSHANAM	PURNA	CHANDRA	RAOBATCHU		D NO 19-80/2 NEAR SUPREME ICE	INDIA	TELANGANA	HYDERABAD		500039		IN300394-1300394-1	Amount for unclaimed and u	270.00	24-APR-2022
NANDURI	APARNA	NANDURI	RAVI				P MP 101, CLASSOCEMCLAVES, GA	INDIA	TELANGANA	HYDERABAD		500044		IN302269-1302269-1	Amount for unclaimed and u	150.00	24-APR-2022
SHAIK	IBRAHIM	SHAIK	HUSSAIN				6/279/26/G2 KAKATYA NAGAR CH	INDIA	TELANGANA	HYDERABAD		500054		IN302269-1302269-1	Amount for unclaimed and u	170.00	24-APR-2022
BHANAVATHU	SARYESWARA	RAO	NAIK	BANAVATHU	DESYA		PLOT NO 39 BANK COLONY NEAR U	INDIA	TELANGANA	HYDERABAD		500055		IN301774-1301774-1	Amount for unclaimed and u	1420.00	24-APR-2022
RAMAKRISHNA	KATRAGADDA	LAKSHMI	NARAYANARAO				PLOT NO 85 CHANDRAPURI COLON	INDIA	TELANGANA	HYDERABAD		500062		IN300214-1300214-1	Amount for unclaimed and u	20.00	24-APR-2022
K	V	NSAILESWARI	NA				222.142/2/102 F 201 SDS RESIDE	INDIA	TELANGANA	HYDERABAD		500072		IN301022-1301022-2	Amount for unclaimed and u	500.00	24-APR-2022
VENKATESWARA	MADASANI	NA					H NO 8-3-982/5/F/102 SAI NAGAR	INDIA	TELANGANA	HYDERABAD		500073		C12044700-12044700-1	Amount for unclaimed and u	200.00	24-APR-2022
SAMUDRALA	BHASKAR	RAO	S	NARASIMHA	RAO		PLOT NO 20 TELEPHONE COLONY N	INDIA	TELANGANA	HYDERABAD		500079		IN300484-1300484-1	Amount for unclaimed and u	470.00	24-APR-2022
A	VISHWESHWAR	A	LAKSHMIKANTHAM				D NO 1-3-183/40/21/60 NEW BAK	INDIA	TELANGANA	HYDERABAD		500080		C1203224-1303224-1	Amount for unclaimed and u	100.00	24-APR-2022
AJAY	AGARWAL	NA					7 1 2016 GODOWN ROAD NIZAM	INDIA	TELANGANA	NIZAMABAD		530001		C12010600-12010600-1	Amount for unclaimed and u	40.00	24-APR-2022
BHASKARA	RAO	ALAPATI	NA				5 O A SUBRAHMANYAM D NO 7 15	INDIA	ANDHRA PRADESH	REPALLE		522304		IN301774-1301774-1	Amount for unclaimed and u	110.00	24-APR-2022
SHABBIER	H	EKHILAS	HAKIM	R	EKHILAS		NO 27/32/25, STEEL CITY TRADING	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530001		IN301696-1301696-1	Amount for unclaimed and u	1420.00	24-APR-2022
H	RAVEENA						NO 14 VIDYODAYA 1ST CROSS STR	INDIA	TAMIL NADU	CHENNAI		600017		IN302148-1302148-1	Amount for unclaimed and u	470.00	24-APR-2022
THIAGARAJAN	GOVINDARAJAN	DHARMARAJAN	THIAGARAJAN				MEENAKSHINIWAS OLD 122 NEW 2	INDIA	TAMIL NADU	CHENNAI		600020		IN302201-1302201-1	Amount for unclaimed and u	200.00	24-APR-2022
V	SINGARAVELU	NA					21 III CROSS STREET K K NAGAR	INDIA	TAMIL NADU	CHENNAI		600032		IN300394-1300394-1	Amount for unclaimed and u	470.00	24-APR-2022
R	SAIRAMAN	RAMACHANDRAN					46/8 NAICKAMAR STREET FLAT NO	INDIA	TAMIL NADU	CHENNAI		600033		IN300214-1300214-1	Amount for unclaimed and u	1250.00	24-APR-2022
N	BASKARA	MANI	M	NATARAJAN			21/9, VELLORE MAIN ROAD FIRST	INDIA	TAMIL NADU	ARCOOT		632503		IN300394-1300394-1	Amount for unclaimed and u	200.00	24-APR-2022
N RAMESH	RAJU	CHANDRAN					NO 38 (OLD 26) FIRST MAIN ROAD	INDIA	TAMIL NADU	CHENNAI		600061		IN301356-1301356-2	Amount for unclaimed and u	670.00	24-APR-2022
BALAJI	GNANESWARAN	PONNIU	RAO	GNANESWARAN			NO 3 NORTH MADA ST F 1 TEMPL	INDIA	TAMIL NADU	CHENNAI		600062		IN300394-1300394-1	Amount for unclaimed and u	200.00	24-APR-2022
KARTHIKEYAN	D	DURAIRAJ					NO 132 INDRA GANDHI NAGAR K	INDIA	TAMIL NADU	CHENGALPATTU		603202		IN301313-1301313-2	Amount for unclaimed and u	10.00	24-APR-2022
LEELA	KOTESWARAN	NA					A-45, KARTHIKEYAN SALAI, PERIYA	INDIA	TAMIL NADU	CHENNAI		600082		IN302269-1302269-1	Amount for unclaimed and u	50.00	24-APR-2022
ANURADHA	RAVI	VISWANATHAN	RAVI				BLOCK 7 3C CEBROS PARK RADHA	INDIA	TAMIL NADU	CHENNAI		600087		IN302902-1302902-4	Amount for unclaimed and u	1250.00	24-APR-2022
CHITHAMBARAM	S	M					19/57 SRI VIDYA APARTMENTS BL	INDIA	TAMIL NADU	CHENNAI		600092		IN300214-1300214-1	Amount for unclaimed and u	400.00	24-APR-2022
RANGARAJAN	H	S	HARIHARAN				G 4 ROHINISREE APARTMENT 5 A	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN302902-1302902-4	Amount for unclaimed and u	200.00	24-APR-2022
G	SURESH	KUMAR	GOPINATHA	VADHYAR	RAYAVADHYAR		NO 35 KESHU NAGAR OPPOSITE TO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620023		IN300214-1300214-1	Amount for unclaimed and u	250.00	24-APR-2022
NATARAJAN	L	NV	VENKATRAM	L	NS		9 PALMAL CROSS STREET MADUR	INDIA	TAMIL NADU	MADURAI		625001		IN301313-1301313-2	Amount for unclaimed and u	200.00	24-APR-2022
T	SOLAYAPPEN	S	THAVASIE				NEW NO 6/58/6 LAKSHMI NAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN303028-1303028-5	Amount for unclaimed and u	20.00	24-APR-2022
K	RAMESH	R	K	MOORTHY			19 NORTH MADA STREET SRIVILLI	INDIA	TAMIL NADU	VIRUDHUNAGAR		626125		IN300394-1300394-1	Amount for unclaimed and u	670.00	24-APR-2022
LAKSHMI	K	G	K	R	GUNASEKHARAM		1619 CHERAN PLAZA TRICHY ROAD	INDIA	TAMIL NADU	COIMBATORE		641018		IN302679-1302679-3	Amount for unclaimed and u	50.00	24-APR-2022
SREE	RAMALINGAM	R	KRISHNASWAMY	RATHINAVELU			OLD NO 29 NEW NO 30/A VIMAL	INDIA	TAMIL NADU	COIMBATORE		641041		IN300214-1300214-1	Amount for unclaimed and u	150.00	24-APR-2022
NARAYANAN		NA					X/480 MANNILASSEY SAROJ NIVAL	INDIA	KERALA	PALGHAT		678592		IN303028-1303028-5	Amount for unclaimed and u	150.00	24-APR-2022
M	RAMACHANDRAN	M	S	MENON			2 - A - SIVAM LAYAM ROAD KOCHI	INDIA	KERALA	COCHIN		682011		IN301516-1301516-1	Amount for unclaimed and u	1420.00	24-APR-2022
VINOD	V	S	SIVASANKARA	PILLAI			34/590 NO 55 VANDANAM NETHAL	INDIA	KERALA	QUILON		691003		IN300239-1300239-1	Amount for unclaimed and u	1800.00	24-APR-2022
KUNDAN	MAL	BAID	LATE	CHAMPA	LALBAID		9 AMARTALLA LANE 1ST FLOOR KO	INDIA	WEST BENGAL	KOLKATA		700001		IN301372-1301372-1	Amount for unclaimed and u	1420.00	24-APR-2022
BSISWANATH	CHAKRABORTY						SUBHASNAGAR SODEPUR, HARDA	INDIA	WEST BENGAL	KOLKATA		700001		C12010600-12010600-1	Amount for unclaimed and u	4770.00	24-APR-2022
HITESH	HUKMICHAND	SANGHVI	NA				86 BIPLABI RASH BEHARI BASU RD	INDIA	WEST BENGAL	KOLKATA		700001		C12010900-12010900-1	Amount for unclaimed and u	150.00	24-APR-2022
HUKAMI	CHAND	SANGHVI	NA				86 CANNING ST 6TH FLOOR RAMPL	INDIA	WEST BENGAL	KOLKATA		700001		C12010900-12010900-1	Amount for unclaimed and u	150.00	24-APR-2022
SAMTA	HUKMICHAND	SANGHVI	NA				86 BIPLABI RASH BEHARI BASU RD	INDIA	WEST BENGAL	KOLKATA		700001		C12010900-12010900-1	Amount for unclaimed and u	150.00	24-APR-2022
SHOBA	PRAKASH	SANGHVI	NA				86F/6 BIPLABI RASH BEHARI BASU	INDIA	WEST BENGAL	KOLKATA		700001		C12010900-12010900-1	Amount for unclaimed and u	150.00	24-APR-2022
KAILASH	CHANDRA	PARHI	NA				20 N.S.ROAD 1ST FLOOR BLOCK A	INDIA	WEST BENGAL	KOLKATA		700001		C12034500-12034500-1	Amount for unclaimed and u	200.00	24-APR-2022
NETAI	MITRA	NA					101 - C MASJID BARI ST KOLKATA	INDIA	WEST BENGAL	KOLKATA		700006		C12042300-12042300-1	Amount for unclaimed and u	200.00	24-APR-2022
GOVIND	PRASAD	TULSAN	NA				53, MUKTARAM BABU STREET KO	INDIA	WEST BENGAL	KOLKATA		700007		IN301629-1301629-1	Amount for unclaimed and u	270.00	24-APR-2022
SOLEX	FINANCE	PRIVATELIMITED	NA				180, Mahatma Gandhi Road 3rd Fl	INDIA	WEST BENGAL	KOLKATA		700007		IN302978-1302978-1	Amount for unclaimed and u	270.00	24-APR-2022
USHA	DAMANI	BIJAY	KUMAR	DAMANI			NO.6/1 FIRST FLOOR HARI PRASAD	INDIA	WEST BENGAL	KOLKATA		700007		IN302806-1302806-1	Amount for unclaimed and u	1420.00	24-APR-2022
JANESH	COMMERCIAL	ANDCREDITPRIV	NA				180, M. G. ROAD 3RD FLOOR KOL	INDIA	WEST BENGAL	KOLKATA		700007		IN301740-1301740-1	Amount for unclaimed and u	270.00	24-APR-2022
KIRAN	DINESH	JAIN	NA				A-302, KODAY APARTMENT, DUTT	INDIA	MAHARASHTRA	MUMBAI		400097		C12011201-12011201-1	Amount for unclaimed and u	50.00	24-APR-2022
SURESH	RAJARAM	PANDEY	NA				RAMDEO YADAV CHAWL, ROOM N	INDIA	MAHARASHTRA	MUMBAI		400101		C13025900-13025900-1	Amount for unclaimed and u	150.00	24-APR-2022
PARAG	SURYAKANT	PETHE	NA				5 AMAR CHS OLD MUMBAI ROAD	INDIA	MAHARASHTRA	THANE		406062		C12038400-12038400-1	Amount for unclaimed and u	20.00	24-APR-2022
DHULE	VRISHALI	V	R	BAGAYATKAR			R M NO 10 RUNWAL PLAZA CO OP	INDIA	MAHARASHTRA	THANE		406066		IN300			

NEELKANTH	SHRIRAM	JOSHI	SHRIRAM	MAHADEO	JOSHI	C 1/301 GANGA DHAM B WADI KO	INDIA	MAHARASHTRA	PUNE	411037	IN300214-IN300214-1	Amount for unclaimed and u	200.00	24-APR-2022
PRANAV	KARKARE		NA			MANASI D7 NEAR SUVARNAVUG SA	INDIA	MAHARASHTRA	PUNE	411037	C13041400-13041400-	Amount for unclaimed and u	190.00	24-APR-2022
VISHNU	S	JAGTAP	SONAJIRAO	JAGTAP		A 3/25 NETAJI NAGAR WANOWRIE	INDIA	MAHARASHTRA	PUNE	411040	IN300239-IN300239-1	Amount for unclaimed and u	80.00	24-APR-2022
DINESH	RADADIYA					AT GORAKHPUR TA BHELAN TA BHINDIA	INDIA	GUJARAT	JUNAGADH	362020	C12048900-12048900-	Amount for unclaimed and u	500.00	24-APR-2022
PANNARAM	JESAJI	GHANCHI	JESAJI	GOMAJI	GHANCHI	223/1, GUSA PAREKH NI POLE, MA	INDIA	GUJARAT	AHMEDABAD	380001	IN300982-IN300982-1	Amount for unclaimed and u	120.00	24-APR-2022
KARTIKIBEN	R	DANI	NA			FLAT NO 26 KRISHNA PARK OPP SA	INDIA	GUJARAT	AHMEDABAD	380001	C12033200-12033200-	Amount for unclaimed and u	290.00	24-APR-2022
SARITA	CHANDAK		NA			8/41/42, CORPORATE HOUSE JUDG	INDIA	GUJARAT	AHMEDABAD	380005	IN300484-IN300484-1	Amount for unclaimed and u	150.00	24-APR-2022
SHAH	TORAL		CHANDRAKANTBHAI			2, G LOROUJI HOUSE, 8/H, DOCTOR	INDIA	GUJARAT	AHMEDABAD	380006	IN300343-IN300343-1	Amount for unclaimed and u	150.00	24-APR-2022
KIRITKUMAR	KANTILAL	SHAH	NA			401, AAROH COMPLEX NR. VIJAY C	INDIA	GUJARAT	AHMEDABAD	380009	C12024400-12024400-	Amount for unclaimed and u	120.00	24-APR-2022
PATEL	YOGESHBHAI	BHARATBHAI	BHARATBHAI	PATEL		16, RAMESH PARK SOCIETY NR. PA	INDIA	GUJARAT	AHMEDABAD	380013	IN301469-IN301469-1	Amount for unclaimed and u	100.00	24-APR-2022
PARIN	KULUNCHANDRA	SHAH	KULUNCHANDRA	MOTILAL	SHAH	7/E, HARIPARK SOCIETY NR. ANKU	INDIA	GUJARAT	AHMEDABAD	380013	IN300982-IN300982-1	Amount for unclaimed and u	150.00	24-APR-2022
JAGRUTI	D	DANI	DEVANG	R	DANI	M 5 26 205 NEAR SAIBABA MANDI	INDIA	GUJARAT	AHMEDABAD	380013	IN300214-IN300214-1	Amount for unclaimed and u	500.00	24-APR-2022
ALPESH	BHATT		NA			43,PUNITNAGAR NO-1 BEHIND MA	INDIA	GUJARAT	AHMEDABAD	380015	IN301321-IN301321-1	Amount for unclaimed and u	1420.00	24-APR-2022
ALPESH	RAMESHCHANDR	SHAH	RAMESHCHANDRA	KANTILAL	SHAH	L-10, PAYAL FLATS VASTRAPUR HI	INDIA	GUJARAT	AHMEDABAD	380015	IN302461-IN302461-1	Amount for unclaimed and u	350.00	24-APR-2022
KRISHAN	KUMAR	RANA	PYARE	LAL	RANA	D 1/5 DWARKESH APARTMENT NE	INDIA	GUJARAT	AHMEDABAD	380015	IN300708-IN300708-1	Amount for unclaimed and u	470.00	24-APR-2022
SANJEEV	KAILASBHAI	BORA	KAILASBHAI	N	BORA	2/4,SANKOOL APARTMENTS, OPP	INDIA	GUJARAT	AHMEDABAD	380015	IN300982-IN300982-1	Amount for unclaimed and u	1420.00	24-APR-2022
SHALAKA	M	MISHRA	MANISH	MISHRA		B 501 RAJSHREE ARCADE NR PAUCH	INDIA	GUJARAT	AHMEDABAD	380015	IN300513-IN300513-1	Amount for unclaimed and u	70.00	24-APR-2022
SHAILIA	R	PALIWAL	NA			20/473, SATYAGRAH, JODHPUR TE	INDIA	GUJARAT	AHMEDABAD	380015	IN301485-IN301485-3	Amount for unclaimed and u	750.00	24-APR-2022
BHAVESH	H	DESAI	HARESHADBHAI			C/96, MRUDULPARK, PART-3 NR. C	INDIA	GUJARAT	AHMEDABAD	380061	IN301233-IN301233-1	Amount for unclaimed and u	150.00	24-APR-2022
PREMLATHA	BURAD	PRAKASH		S		KESAR KUNJ 55/1, VIVIANI ROAD R	INDIA	KARNATAKA	BANGALORE	560005	IN300239-IN300239-1	Amount for unclaimed and u	850.00	24-APR-2022
I	P	RAJ	NA			SPECIAL ASSISTANT ALLAHABAD BA	INDIA	KARNATAKA	BANGALORE	560009	IN301926-IN301926-3	Amount for unclaimed and u	200.00	24-APR-2022
SANJAY	KUMAR		GANESHMAL			NO 830 2ND MAIN L N COLONY YE	INDIA	KARNATAKA	BANGALORE	560022	IN302148-IN302148-1	Amount for unclaimed and u	1420.00	24-APR-2022
SRIDEVI	G	K	NA			ANANTI APTS 49 24 SANTHOME HI	INDIA	TAMIL NADU	CHENNAI	600004	C12063000-12063000-	Amount for unclaimed and u	30.00	24-APR-2022
LAL	J	R	JAGAN	MOHAN	RAIM	14 ELANGOVAN STREET EAST TAM	INDIA	TAMIL NADU	CHENNAI	600059	IN301313-IN301313-2	Amount for unclaimed and u	150.00	24-APR-2022
JUTHI	KUMAR	LUNAWAT	SOHANLAL	JAIN		58 ERLAPPAN STREET 50 SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	IN302236-IN302236-1	Amount for unclaimed and u	1420.00	24-APR-2022
AHENDRA	KUMAR	PRAMANIK	NA			HARERCHAK CHAKKALMI PANAKU	INDIA	WEST BENGAL	BARRACKPORE	713508	C12010900-12010900-	Amount for unclaimed and u	470.00	24-APR-2022
ANIRBAN	DAS	NA				RAIGARH ROAD GUWAHATI GUWA	INDIA	ASSAM	GUWAHATI	781003	C13023400-13023400-	Amount for unclaimed and u	18750.00	24-APR-2022
NAVEEN	LATA	RASTOGI	VED	PRAKASH	RASTOGI	B-48, NATIONAL APARTMENTS, SEC	INDIA	DELHI	NEW DELHI	110045	IN300468-IN300468-1	Amount for unclaimed and u	250.00	24-APR-2022
MONIKA	JAIN	KUSHWAHA	SANJAY	JAIN		AM-125 SHALIMAR BAGH DELHI DE	INDIA	DELHI	NEW DELHI	110088	IN302994-IN302994-1	Amount for unclaimed and u	570.00	24-APR-2022
RAJESH	KUMAR	KESHERWANI	HIRA	LAL	KESHERWANI	4/6/104 KHAWASPURA Faizabad	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN301774-IN301774-1	Amount for unclaimed and u	1200.00	24-APR-2022
RAM	ROOP	KAMMANDA	RENT APARTH			D-007 KASMANDA REGENT APARTH	INDIA	UTTAR PRADESH	LUCKNOW	226001	C12047200-12047200-	Amount for unclaimed and u	500.00	24-APR-2022
SHIVINDER	PAL	SINGHGAUTAM	NA			PLOT NO 10 SECTOR IDC IIE SIDCU	INDIA	UTTARAKHAND	HARDWAR	249403	C12033300-12033300-	Amount for unclaimed and u	100.00	24-APR-2022
SURESH	CHAND	GOYAL	LALLU	LAL	GOYAL	HOUSE NO.226 GALI NO.4, GALTA	INDIA	RAJASTHAN	JAIPUR	302003	IN301160-IN301160-3	Amount for unclaimed and u	270.00	24-APR-2022
TARA	SHARMA	NA				68 PUSHPAN JALI COLONY NEAR M	INDIA	RAJASTHAN	JAIPUR	302015	IN301160-IN301160-3	Amount for unclaimed and u	200.00	24-APR-2022
NIDHI	PANT	NA				17, NANDPURI WAR NO. 28 TEHSIL	INDIA	RAJASTHAN	JAIPUR	302017	C12014101-12014101-	Amount for unclaimed and u	150.00	24-APR-2022
PULKIT	GHYA	GHANSHYAM	DASS	GHYA		SECTOR NO-2 HOUSE NO-6 MALVI	INDIA	RAJASTHAN	JAIPUR	302017	IN302700-IN302700-2	Amount for unclaimed and u	150.00	24-APR-2022
INDRA	SHUKLA					A-8, PRITHVI ENCLAVE SUKH DHAM	INDIA	RAJASTHAN	KOTA	324001	C12017701-12017701-	Amount for unclaimed and u	570.00	24-APR-2022
SHAILENDRA	KUMAR	GUPTA	NA			DYNAMIC ENGINEERS E-20, INDUST	INDIA	RAJASTHAN	KOTA	324003	C12017701-12017701-	Amount for unclaimed and u	1420.00	24-APR-2022
JITENDRA	KUMAR	SHARMA	NA			41-42 TILAK NAGAR IST BHADWASI	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101-	Amount for unclaimed and u	470.00	24-APR-2022
RAJESHKUMAR	K	TRIVEDI	KIRITBHAI	VRAJLAL	TRIVEDI	11, MALHAR HARMONY SOCIETY, L	INDIA	GUJARAT	GANDHI NAGAR	382355	IN302269-IN302269-1	Amount for unclaimed and u	150.00	24-APR-2022
VIJAYM	ABDULHUSEN	MASTER	NA			A-1 VOLGA APARTMENT SARAI RO	INDIA	GUJARAT	VADODARA	390002	C13016700-13016700-	Amount for unclaimed and u	100.00	24-APR-2022
JIGNESH	ABDUBHAI	PATEL	NA			122, TANKI FALITU, DINDOLI-1 SUR	INDIA	GUJARAT	SURAT	394210	C12034400-12034400-	Amount for unclaimed and u	270.00	24-APR-2022
NARENDRA	JETHALAL	MAMANIA	JETHALAL	MALSHI	MAMANIA	D-46/N-1 SEC-14 MAHATMA GAND	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	IN300610-IN300610-1	Amount for unclaimed and u	1420.00	24-APR-2022
SANJAY	SHUKLA	NA				CL - 200, SHUKLA SADAN, SUKHLI	INDIA	MADHYA PRADESH	INDORE	452010	C12010700-12010700-	Amount for unclaimed and u	20.00	24-APR-2022
SUMIT	AGRAWAL	NA				59, INDRAPURI COLONY KISHANGH	INDIA	MADHYA PRADESH	BETMA	453441	IN300765-IN300765-1	Amount for unclaimed and u	770.00	24-APR-2022
SUNILKUMAR	JANDALDHANAN	PILLAI	NA			VINAYAK PLAZA F 1 SUMIRA NAGA	INDIA	MAHARASHTRA	CHANDRAPUR		C12010601-12010601-	Amount for unclaimed and u	600.00	24-APR-2022
V	MANI		VENKATESWARLU	KOMPELLA		F NO 103 P NO 429 ROAD NO 01	INDIA	TELANGANA	SANGAREDDY	502032	IN302734-IN302734-1	Amount for unclaimed and u	500.00	24-APR-2022
SUBRAMANI			THIRUMALAI	SAMY		7 KANGAYAM ROAD CONVENT GAR	INDIA	TAMIL NADU	COIMBATORE	641604	IN301774-IN301774-1	Amount for unclaimed and u	1000.00	24-APR-2022
SAJI	T	KVARGHESE	T	K	PAPPYCHERIAN	THONDATHARA KIZHAKEDATHU VE	INDIA	KERALA	TIRUVALLA	689509	IN302902-IN302902-4	Amount for unclaimed and u	150.00	24-APR-2022
SUBRATA	KUMAR	MAITY	SATCHIDA	NANDA	MAITY	ATHILAGARI WARD 10 P S CONTAI	INDIA	WEST BENGAL	HALDIA	721401	IN301774-IN301774-1	Amount for unclaimed and u	500.00	24-APR-2022
SHANTI	DEVI	NA				RARA SADAN, FIRST FLOOR MARW	INDIA	ASSAM	GUWAHATI	781005	C13017600-13017600-	Amount for unclaimed and u	1420.00	24-APR-2022
MITALI	DAS	JAGAT	CHANDRA	DAS		HOUSE NO 24 PURNA NAGAR SAL	INDIA	ASSAM	GUWAHATI	781020	IN303028-IN303028-6	Amount for unclaimed and u	30.00	24-APR-2022
MANAS	JYOTI	BORAH	NA			SURAJ NAGAR NA-ALL, BOLIAGOA	INDIA	JHARKHAND	JORHAT	785001	C12024900-12024900-	Amount for unclaimed and u	1300.00	24-APR-2022
T	VENKATANARASINGHRAO	THOLATE	MADHUSUDAN			RAILWAY QTR NO. M50/2, DRIVER	INDIA	JHARKHAND	SINGHBHUM	833102	IN302105-IN302105-1	Amount for unclaimed and u	1000.00	24-APR-2022
AYUSHI	SINGH	SHYAM	NANDAN	SINGH		Ratu Road Ranchi,Yarpur House Ra	INDIA	JHARKHAND	RANCHI	834001	IN302236-IN302236-1	Amount for unclaimed and u	1420.00	24-APR-2022
BALASUBRAMAN	RAJA	N	BALASUBRAMANIAN			PO BOX NO 47 107 F SHORE ENG	QATAR	NA	NA		IN303028-IN303028-5	Amount for unclaimed and u	250.00	24-APR-2022
RMOHAN	KISHORE	RAMANUJAM	RAMA	CHANDRAN		147 A Sarat Bose Road 2nd Floor K	INDIA	WEST BENGAL	KOLKATA	700026	IN302236-IN302236-1	Amount for unclaimed and u	500.00	24-APR-2022
ANINDO	GUPTA	SAIBAL	GUPTA			50A PURNA DAS ROAD FLAT NO40	INDIA	WEST BENGAL	KOLKATA	700029	POIL0005442	Amount for unclaimed and u	375.00	24-APR-2022
SANTOSH	KUMAR	CHAKRABORTY	C	CHAKRABORTY	BUSINESS	52/4 VIDYAYATAN SARANI CALCUT	INDIA	WEST BENGAL	KOLKATA	700035	POIL0001096	Amount for unclaimed and u	22500.00	24-APR-2022
SUMIT	BHATTACHARYA	MATISH	BHATTACHARYA			6/24 BIBEK NAGAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	POIL0005479	Amount for unclaimed and u	3750.00	24-APR-2022
SEEMA	JALAN	NA				44, G T ROAD JALAN MARKET ASA	INDIA	WEST BENGAL	BURDWAN	713301	IN300693-IN300693-1	Amount for unclaimed and u	4500.00	24-APR-2022
VINCENT	VARGHESE	VARGHESE	MATHEW			OIL INDIA LTD BAY EXPLORATION	INDIA	ORISSA	BHUBANESHWAR	751007	POIL0000035	Amount for unclaimed and u	4500.00	24-APR-2022
RAJ	KUMAR	RONTH	RUPAL	ROHTH		OIL INDIA LTD POST BAG 102 GUW	INDIA	ASSAM	GUWAHATI	781001	POIL0000449	Amount for unclaimed and u	7500.00	24-APR-2022
PUNYA	BORAH		TULA	RAM	BORAH	OIL INDIA LTD POST BAG NO 102	INDIA	ASSAM	GUWAHATI	781001	POIL0000774	Amount for unclaimed and u	22500.00	24-APR-2022
PRADIP	KUMAR	KAR	ASWINI	KUMAR	KAR	C/O DILIP KAR DEE KAY DRUGS ,C	INDIA	ASSAM	GUWAHATI	781001	POIL00004525	Amount for unclaimed and u	22500.00	24-APR-2022
RAJIV	SAIKIA	P	SAIKIA	SERVICE		C/O SHIVAM AGENCIES PARMESHV	INDIA	ASSAM	GUWAHATI	781001	POIL00005468	Amount for unclaimed and u	3750.00	24-APR-2022
MANOJ	SARAF	LATE	R	LSARAFBUSINESS		PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	POIL0007616	Amount for unclaimed and u	2500.00	24-APR-2022
AJAY	KUMAR	SARAF	LATE	R	LSARAFBUSINESS	PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	POIL0007617	Amount for unclaimed and u	2500.00	24-APR-2022
SRINIBAS	BHATTACHARYA	LATE	J	CBHATTACHARYA		40 SARANIA ROAD GUWAHATI AS	INDIA	ASSAM	GUWAHATI	781003	POIL0004763	Amount for unclaimed and u	22500.00	24-APR-2022
JITEN	TAMULY	PADMESWAR	TAMULY			TRANSPORT DEPARTMENT OIL DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001779	Amount for unclaimed and u	9000.00	24-APR-2022
RENU	BARUAH	D	K	BARUAH		OIL INDIA HOSPITAL DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001813	Amount for unclaimed and u	4500.00	24-APR-2022
NIRUPOMA	SARMAH	HEMKANTA	SARMAH			GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002126	Amount for unclaimed and u	2500.00	24-APR-2022
NIRMAL	AMONGE	NA				MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002249	Amount for unclaimed and u	22500.00	24-APR-2022
BHADRESWAR	BORAH	LAKESAR	BORAH			DEPT DRILLING OIL PO DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002301	Amount for unclaimed and u	7500.00	24-APR-2022
PATHIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI		MECH ENG DEPT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002538	Amount for unclaimed and u	5000.00	24-APR-2022
MANOJ	KUMAR	BURAGOHAIR	PRAFULA	CHANDRA	BURAGOHAIR	PROD (O) O C S-4 OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002548	Amount for unclaimed and u	7500.00	24-APR-2022
SAILYADHOR	TAMULY	NIITYA	NANDA	TAMULY		W/NO 16 KAMALABARI ROAD P S	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002569	Amount for unclaimed and u	5000.00	24-APR-2022
KAMAL	PRADHAN	NEWAR	D	NEWAR		OIL INDIA LTD SECURITY (OIL) DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002580	Amount for unclaimed and u	15000.00	24-APR-2022
SURIYAKUMAR	ALAGUDAS	NA				WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002854	Amount for unclaimed and u	22500.00	24-APR-2022
SULAKSHANA	DAS	RAJIB	BORA			WELL LOGGING DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002855	Amount for unclaimed and u	22500.00	24-APR-2022</

ANANDA	BORAH		T	N	BORAH	PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003598		Amount for unclaimed and u	15000.00	24-APR-2022
LAKHI	SAIKIA		BAPUKON	SAIKIA		CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003669		Amount for unclaimed and u	7500.00	24-APR-2022
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA		OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004312		Amount for unclaimed and u	2500.00	24-APR-2022
M	D	MUHI BURRAHMA	SALAH	BEGUM		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004375		Amount for unclaimed and u	16000.00	24-APR-2022
HORENDRA	NATH	DUTTA	BAFU	RAM	DUTTA	MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004384		Amount for unclaimed and u	6750.00	24-APR-2022
HIREN	RAIKONWAR		P	RAIKONWAR		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004443		Amount for unclaimed and u	12500.00	24-APR-2022
ADITYA	PRAKASH	SHARMA	KRIPAL	CHANDRA	SHARAM	BAFUJI PATH, JORHAT TOWN PO	CHINDIA	ASSAM	DIBRUGARH PARBATPU	785006	POIL0004694		Amount for unclaimed and u	22500.00	24-APR-2022
CHANDRA	KANTA	BARUAH	BARUAH	CH	BARUAH	OIL INDIA LTD DRILLING DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Amount for unclaimed and u	5000.00	24-APR-2022
ROMANI	KANTA	GOGOI	LATE	BHAI RASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Amount for unclaimed and u	2500.00	24-APR-2022
BISHESWAR	DEY		LATE	BAZRA	BHARIDEY	CIVIL ENGG DEPT OIL INDIA LTD	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972		Amount for unclaimed and u	2500.00	24-APR-2022
ROMESH	CHANDRA	DUTTA	LATE	SONBOR	DUTTA	GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Amount for unclaimed and u	5000.00	24-APR-2022
ANANTA	SHARMA		RAMESH	CH	SHARMA	C/O SRI RAMESH CH SHARMA NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005014		Amount for unclaimed and u	22500.00	24-APR-2022
PREM	NARAYAN	SINGH	KRIPA	SANKAR	SINGH	SETTLEMENT AREA 1773 P O DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005039		Amount for unclaimed and u	3000.00	24-APR-2022
KALYAN	KUMAR	GOGOI	BHUBAN	CHANDRA	GOGOI	BUNGALOW NO: D-164, OIL HOUS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005107		Amount for unclaimed and u	13500.00	24-APR-2022
TILSWAR	PHUKAN		BUPARAM	PHUKAN		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005122		Amount for unclaimed and u	2500.00	24-APR-2022
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULIAJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005146		Amount for unclaimed and u	1250.00	24-APR-2022
RAJ	KISHORE	PRASAD	ALGOO	PASI		TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005149		Amount for unclaimed and u	6750.00	24-APR-2022
ANITA	DAS	GUPTA	NA			C/O LATE A K DAS GUPTA SANTI PA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006011		Amount for unclaimed and u	9000.00	24-APR-2022
PUNYA	PROVA	BURAGOHAIN	NIL			C/O RATUL BURA GOHAIN NEAR CE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007520		Amount for unclaimed and u	7500.00	24-APR-2022
AJORIYA	SINGH					BUDDHA MANDIR ROAD POST DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008518		Amount for unclaimed and u	7500.00	24-APR-2022
UPENDRA	CH	DAS	NA			C/O SRI SURESH DAS (BROTHER) JY	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008565		Amount for unclaimed and u	7500.00	24-APR-2022
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI	NAHARKATIA LENGRIJAN NEAR PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0004775		Amount for unclaimed and u	7500.00	24-APR-2022
PARAMESWAR	SHARMA		RAM	BILASH	SHARMA	VILL SHAHIPUR KAMAL P O SHAHI	INDIA	BIHAR	BEGUSARAI	851114	POIL0000765		Amount for unclaimed and u	13500.00	24-APR-2022
BINU	EAPEN		NA			PARSONS GROUP OMAN ENG. P O	OMAN	NA	NA			C12032800-C12032800	Amount for unclaimed and u	1000.00	24-APR-2022
ANJALI	RAJGURU					ILLEGIBLE ROYAL COURT AFFAIRS	OMAN	NA	NA			IN303028-IN303028-5	Amount for unclaimed and u	160.00	24-APR-2022
MANISHA	SINGH			P	SINGH	8/77 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003		IN302236-IN302236-1	Amount for unclaimed and u	200.00	24-APR-2022
DAYLON	D	CRUZ	NA			407 GAONDEVI DARSHAN N.T. ROA	INDIA	MAHARASHTRA	MUMBAI	400010		C12012600-12012600	Amount for unclaimed and u	250.00	24-APR-2022
NEXSTEP	INFOTECH	PVTLTD	NA			INDIA INFOUNE INVEST SER.LTD	10INDIA	MAHARASHTRA	MUMBAI	400013		C12044700-12044700	Amount for unclaimed and u	5250.00	24-APR-2022
SAJANRAJ	S	JAIN	SOHANRAJ	JAIN		7 GR FLR PIMPALSHWAR 129/E/7	INDIA	MAHARASHTRA	MUMBAI	400013		IN302269-IN302269-12	Amount for unclaimed and u	12.00	24-APR-2022
PRATYUSH	PATWARI		SUNIL	PATWARI		3 RISHIKESH CO OP HSC SOC LTD	6INDIA	MAHARASHTRA	MUMBAI	400018		IN300610-IN300610-11	Amount for unclaimed and u	14200.00	24-APR-2022
PRADEEP	BHASKER	PHADKE	NA			2-A SHAM DHAM, PLOT NO. 37	5IOINDIA	MAHARASHTRA	MUMBAI	400022		C13025900-13025900	Amount for unclaimed and u	200.00	24-APR-2022
PRAVIN	NAIK		NA			A/15 MOHAN NAGAR CHUNABHAT	INDIA	MAHARASHTRA	MUMBAI	400022		IN300888-IN300888-14	Amount for unclaimed and u	200.00	24-APR-2022
PRIYA	PRAVIN	NAIK	PRAVIN	NAIK		A/15 MOHAN NAGAR CHUNABHAT	INDIA	MAHARASHTRA	MUMBAI	400022		IN300888-IN300888-14	Amount for unclaimed and u	200.00	24-APR-2022
SUBBA	RAO	MURALI	NA			UNION BANK OF INDIA MUMBAI SA	INDIA	MAHARASHTRA	MUMBAI	400023		C13025900-13025900	Amount for unclaimed and u	200.00	24-APR-2022
RAMANATHAN			GOPALAKRISHNAN	A	R	Flat No 1802, A Wing, 18th Floor	A	MAHARASHTRA	MUMBAI	400025		IN300095-IN300095-11	Amount for unclaimed and u	1250.00	24-APR-2022
AJIT	MADHUKAR	GAWAS	NA			88A 5 NAGUSAYAJICHI NEW PRABH	INDIA	MAHARASHTRA	MUMBAI	400025		C12029900-12029900	Amount for unclaimed and u	200.00	24-APR-2022
INDUBEN	HIRALAL	PATEL	NA			2/25 LAXMI BHUVAN 270 272 N C	INDIA	MUMBAI	MUMBAI	400028		C12036000-12036000	Amount for unclaimed and u	270.00	24-APR-2022
HAREN	BHALCHANDRA	JOHAKAR	NA			31 GARDEN VIEW 45 AUGUST KRA	INDIA	MAHARASHTRA	MUMBAI	400036		IN300214-IN300214-11	Amount for unclaimed and u	720.00	24-APR-2022
SANTOSH	BHAGURAM	MOHITE	NA			4/45,SIDDHARTH COLONY ALU YAVA	INDIA	MAHARASHTRA	MUMBAI	400051		C12025500-12025500	Amount for unclaimed and u	250.00	24-APR-2022
RAJEEV	MUNHET					D/1 501 KRISHNA KAVERI C H S YAN	INDIA	MAHARASHTRA	MUMBAI	400053		IN301436-IN301436-31	Amount for unclaimed and u	1150.00	24-APR-2022
RAJGISHOR	DEEPCHAND	VISHWAKARMA	NA			GHAREWADKAR CHAWL, SHIVAJI	INDIA	MAHARASHTRA	MUMBAI	400057		C12033200-12033200	Amount for unclaimed and u	370.00	24-APR-2022
JYOTI	ASHER		VIJAY			NEW INDIA STAFF QRTS14 BA R	NO INDIA	MAHARASHTRA	MUMBAI	400058		IN301330-IN301330-18	Amount for unclaimed and u	200.00	24-APR-2022
SULOCHANABEN		JAIN	NA			5 DHANLAXMI SOC RAHIAL OPP C	INDIA	GUJARAT	GANDHI NAGAR	382415		C12035000-12035000	Amount for unclaimed and u	220.00	24-APR-2022
BACHUBHAI	MANILAL	PATEL	NA			36/8, SAMRAT NAGAR KANPUR A	INDIA	GUJARAT	GANDHI NAGAR	382443		IN301233-IN301233-10	Amount for unclaimed and u	150.00	24-APR-2022
MAHEDI RATA	SUBHASH		MADANLAL			13 SANIDHYA DUPLEX NEAR RAJESH	INDIA	GUJARAT	VADODARA	390008		IN300394-IN300394-13	Amount for unclaimed and u	370.00	24-APR-2022
MUKESH	DAYASHANKER	TRIVEDI	NA			A-5, SURAJNAGAR NEAR MGM SCH	INDIA	GUJARAT	VADODARA	390002		C13018700-13018700	Amount for unclaimed and u	150.00	24-APR-2022
BHARAT	M	MISTRY	MAHESHCHANDRA	M	MISTRY	WADI BHATWADA OPP. KHODIYAR	INDIA	GUJARAT	VADODARA	390017		IN301991-IN301991-10	Amount for unclaimed and u	370.00	24-APR-2022
RAMESHWAR	VIJAYKRISHNA	PANDYA	NA			WADI, KHEDKAR FALIA OPP. SHARD	INDIA	GUJARAT	VADODARA	390017		C13016700-13016700	Amount for unclaimed and u	150.00	24-APR-2022
SUDHA	B	PATWA	JAYANTILAL	MANILAL	SHAH	C/2, MAHAVIR SOCIETY B/H. NAVP	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10	Amount for unclaimed and u	200.00	24-APR-2022
SADHNA	JITENDRA	KSHATRIYA	JITENDRAN	SHANKAR	KUTCHEKAR	G 5 R D 1 46 THI PLOT NA THI 57	ANINDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-15	Amount for unclaimed and u	1000.00	24-APR-2022
BHARAT	BHIKHABHAI	SHUKLA	BHIKHABHAI	D	SHUKLA	F5/56 NAND NIKETAN ESSAR TOW	INDIA	GUJARAT	SURAT	394270		IN302679-IN302679-31	Amount for unclaimed and u	150.00	24-APR-2022
KINNARIBEN	MUKESHBHAI	PATEL	MAHENDRABHAI	BAVAJI BHAI	PATEL	PL-100 PL 21 A NO 100 KASHINAG	INDIA	GUJARAT	SURAT	395006		IN301604-IN301604-16	Amount for unclaimed and u	150.00	24-APR-2022
AMANKUMAR	ARUNKUMAR	AGARWAL	NA			701 BRIURATAN APTT NEAR GOKUL	INDIA	GUJARAT	SURAT	395007		C12033200-12033200	Amount for unclaimed and u	230.00	24-APR-2022
BHAGWATIBEN	DEVICHAND	SHAH	NA			8/606 SHRETNRIJAN TOWER B/H NA	INDIA	GUJARAT	SURAT	395009		C12033200-12033200	Amount for unclaimed and u	70.00	24-APR-2022
AFZAL	IQBAL	GHANSAR	NA			2 1ST FLOOR 7 READY MONEY BUI	INDIA	MAHARASHTRA	MUMBAI	400008		C12028900-12028900	Amount for unclaimed and u	620.00	24-APR-2022
GININ	DAS		A	DAS		GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004872		Amount for unclaimed and u	15000.00	01-NOV-2022
KHAGEN	DAS	LATE	SATINDRA	CHANDRADAS		CIVIL ENGINEERING DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004901		Amount for unclaimed and u	7500.00	01-NOV-2022
KHIRDD	SAIKIA	GUINESWAR	SAIKIA			ELECTRICAL DEPTT OIL INDIA LTD	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004943		Amount for unclaimed and u	2500.00	01-NOV-2022
BABAN	DUTTA	NA				SECURITY DEPTT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004946		Amount for unclaimed and u	7500.00	01-NOV-2022
NARESH	KURMI	SIBA	PRASAD	KURMI		PLANNING DEPARTMENT, OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004971		Amount for unclaimed and u	15000.00	01-NOV-2022
ARUN	CH	BORA	LATE	UMESWAR	BORA	P O KHONGIA VIA DERGAON DS	GINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004979		Amount for unclaimed and u	3750.00	01-NOV-2022
CHET	NATH	SHARMA	LATE	BALA	KRISHNASHARMA	SECURITY DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004993		Amount for unclaimed and u	22500.00	01-NOV-2022
HORENDRA	KUMAR	BARUAH	LATE	I	SBARUAH	PRODN OIL OIL INDIA LTD DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005038		Amount for unclaimed and u	15000.00	01-NOV-2022
PORAG	BORBORAH		KIRON	BORBORAH		MES BOILER DEPT OIL INDIA LTD	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005067		Amount for unclaimed and u	22500.00	01-NOV-2022
PRADIP	KUMAR		R	S	PRASAD	CIVIL ENGINEERING DEPT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005164		Amount for unclaimed and u	22500.00	01-NOV-2022
RAJU	HAZARIKA		KAMAL	CH	HAZARIKA	NEAMATI ROAD, SHANTIPUR CHAR	INDIA	ASSAM	JORHAT	785001	POIL0005183		Amount for unclaimed and u	20000.00	01-NOV-2022
MUHI BUR	RAHMAN		T	RAHMAN	BUSINESS	C/O R RAHMAN ACCOUNTS DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005452		Amount for unclaimed and u	7500.00	01-NOV-2022
BUBUL	KUMAR	SARMAH	HARI	NATH	SARMAHSERVICE	C/O BIPUL CHANGKAKOTY TRANSP	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005784		Amount for unclaimed and u	7500.00	01-NOV-2022
DEEPALI	BORAH		NA			C/O NILAKANTA BORAH MECHANIC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005929		Amount for unclaimed and u	15000.00	01-NOV-2022
UZZAL	HAZARIKA		NA			SR ENGINEER ELECTRICAL DEPTT O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006028		Amount for unclaimed and u	7500.00	01-NOV-2022
KALYANI	CHAWHAN		NA			PLANNING DEPT OIL INDIA LTD P	O DINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006214		Amount for unclaimed and u	15000.00	01-NOV-2022
PRADEEP	MODI		LT	SH	BMODIBUSINESS	C/O TIRUPATI AUTO AGENCY SURAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006996		Amount for unclaimed and u	2500.00	01-NOV-2022
BAINAPALLI	SURYANARAYAN		NIL			OIL TECHNICAL AUDIT DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007355		Amount for unclaimed and u	25000.00	01-NOV-2022
TAPAN	DEY		UPRI	MONORANJAN	DEY	C/O MONORANJAN DEY PO ANAND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008190		Amount for unclaimed and u	2500.00	01-NOV-2022
MOHESWAR	DUTTA		S			1 NO DULIAJAN GAON BEHIND BK	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008382		Amount for unclaimed and u	7500.00	01-NOV-2022
BULU	BARUAH		SPEN	GOGOI		VILL TOWN BORAGADHOI GAON PA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008665		Amount for unclaimed and u	15000.00	01-NOV-2022
KAU	PRASAD	SAIKIA	A	C	DAS	GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786607	POIL0003484		Amount for unclaimed and u	15000.00	01-NOV-2022
NIRUMAI	PHUKAN		NIL			1 NO SHALMARI VILLAGE PO SHAL	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0007701		Amount for unclaimed and u	3750.00	01-NOV-2022
RAM	NATH	MALIK	NA			C/O. MALIK ASSOCIATES 68/2, JAN	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-10	Amount for unclaimed and u	1420.00	01-NOV-2022
TARUN	CHANDER	MALIK													

SUNIL	BHARGAVA		SH	K	PBHARGAVA	609 SARVA PRIYA APPTS. SARVA PR	INDIA	DELHI	NEW DELHI		110016		IN301330-IN301330-26	Amount for unclaimed and u	470.00	01-NOV-2022
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI		110017		IN300214-IN300214-12	Amount for unclaimed and u	370.00	01-NOV-2022
HANNAH	SUNDAR		RAJA	SUNDAR	JD	DG 892 SAROJINI NAGAR	INDIA	DELHI	NEW DELHI		110023		IN300393-IN300393-10	Amount for unclaimed and u	670.00	01-NOV-2022
LATA	KUMAR		JAGDISH	CHANDRA	GUPTA	D 455 SAROJINI NAGAR	NEW DELHI	DELHI	NEW DELHI		110023		IN301653-IN301653-10	Amount for unclaimed and u	570.00	01-NOV-2022
NIRUPMA	AGARWAL		R	S	AGARWAL	9 SATYA KUTUMB SATYA MARG CH	INDIA	DELHI	NEW DELHI		110023		IN302236-IN302236-11	Amount for unclaimed and u	570.00	01-NOV-2022
JASTINDER	KOUR		SH	PRITAM	SINGHDARA	A - 194 GROUND FLOOR LAJPAT NA	INDIA	DELHI	NEW DELHI		110024		IN300206-IN300206-10	Amount for unclaimed and u	950.00	01-NOV-2022
SONAL	RAMCHANDANI		SH			11-C-106 FIRST FLOOR LAJPAT NAG	INDIA	DELHI	NEW DELHI		110024		C12010600-12010600	Amount for unclaimed and u	500.00	01-NOV-2022
MOHAN	AGARWAL		DEENDAYAL	AGARWAL		E 309 2ND FLOOR AMAR COLONY	INDIA	DELHI	NEW DELHI		110024		IN301549-IN301549-33	Amount for unclaimed and u	110.00	01-NOV-2022
PRABHA	GOLCHHA		U	GOLCHHA	HWIFE	C/70 THE BETTER CHOICE D-7 OLD B	INDIA	DELHI	NEW DELHI		110024	POIL0006184	IN301549-IN301549-33	Amount for unclaimed and u	1250.00	01-NOV-2022
ABID	HALEEM		NA			B -111 KHAN ABDUL GAFAR KHAN	INDIA	DELHI	NEW DELHI		110025		IN300888-IN300888-13	Amount for unclaimed and u	670.00	01-NOV-2022
KUNAL	K	SRIVASTAVA	VIJAY	K	SRIVASTAVA	VILLA VIKUNYA MEHRAULI GURGA	INDIA	DELHI	NEW DELHI		110030		IN301241-IN301241-10	Amount for unclaimed and u	950.00	01-NOV-2022
YATIN	K	SRIVASTAVA	VIJAY	K	SRIVASTAVA	VILLA VIKUNYA MEHRAULI GURGA	INDIA	DELHI	NEW DELHI		110030		IN301241-IN301241-10	Amount for unclaimed and u	950.00	01-NOV-2022
SHAMA	SANDUJA		NA			H NO 1020 WARD NO 7 MEHRAULI	INDIA	DELHI	NEW DELHI		110030		IN300394-IN300394-15	Amount for unclaimed and u	270.00	01-NOV-2022
RITU	BALA	SACHDEVA	NA			H-4/1665, JAHANGIR PURI DELHI	INDIA	DELHI	NEW DELHI		110033		C12020600-12020600	Amount for unclaimed and u	200.00	01-NOV-2022
BHUPINDER	PAL	SACHDEVA	NA			H-4/1665, JAHANGIR PURI DELHI	INDIA	DELHI	NEW DELHI		110033		C12020600-12020600	Amount for unclaimed and u	270.00	01-NOV-2022
JOGINDER	KUMAR	WADHWIA	RADHEY	SHYAM	WADHWIA	B 205 INDIRA NAGAR	NEW DELHI	DELHI	NEW DELHI		110033		IN301774-IN301774-12	Amount for unclaimed and u	200.00	01-NOV-2022
BHARTI	TANDON		SHRI	RAJEEV	TANDON	D-41 LORD KRISHNA ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033		IN300888-IN300888-14	Amount for unclaimed and u	500.00	01-NOV-2022
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	POIL0000718	IN300888-IN300888-14	Amount for unclaimed and u	500.00	01-NOV-2022
ATUL	KUMAR		L	R	GAUR	VILL RANG PURI RANG PURI	NEW DELHI	DELHI	NEW DELHI		110037		IN301143-IN301143-10	Amount for unclaimed and u	40.00	01-NOV-2022
SUDESH			DIWAN	SINGH		RZ G/ 11, MAHAVIR ENCLAVE, NE	INDIA	DELHI	NEW DELHI		110045		IN302269-IN302269-10	Amount for unclaimed and u	500.00	01-NOV-2022
SHALINI	AHUJA		SANJEEV	AHUJA		46 DELHI GOVT OFFICER FLATS GRE	INDIA	DELHI	NEW DELHI		110048		IN300513-IN300513-13	Amount for unclaimed and u	150.00	01-NOV-2022
SIDDHARTH	MISRA		PRABHAS	NARAIN	MISRA	E 438 GK II NEW DELHI	INDIA	DELHI	NEW DELHI		110048		IN300476-IN300476-42	Amount for unclaimed and u	150.00	01-NOV-2022
MANJU	VISHNU	LAL	VISHNU	LAL		605 ASIAD VILLAGE COMPLEX NEW	INDIA	DELHI	NEW DELHI		110049		IN300394-IN300394-11	Amount for unclaimed and u	1420.00	01-NOV-2022
RUKHMANI	DEVI	NAHATA	NA			21, ANAND LOK AUGUST KRANTI M	INDIA	DELHI	NEW DELHI		110049		IN300888-IN300888-13	Amount for unclaimed and u	200.00	01-NOV-2022
PRADDEEP	KUMAR	NAHATA	NA			21, ANAND LOK AUGUST KRANTI M	INDIA	DELHI	NEW DELHI		110049		IN300888-IN300888-13	Amount for unclaimed and u	200.00	01-NOV-2022
LALIT	KUMAR	NAHATA	NA			21, ANAND LOK AUGUST KRANTI M	INDIA	DELHI	NEW DELHI		110049		IN300888-IN300888-13	Amount for unclaimed and u	200.00	01-NOV-2022
ASHOK	GULATI		NIHAL	CHAND		62, IInd FLOOR GAGAN VIHAR EXTN	INDIA	DELHI	NEW DELHI		110051		IN300724-IN300724-10	Amount for unclaimed and u	400.00	01-NOV-2022
SHEKHAR	SURI		B	D	SURI	J 124 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110052		IN300118-IN300118-10	Amount for unclaimed and u	950.00	01-NOV-2022
SANIYAJ	JAIN		SUMAT	PARKASH	JAIN	AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052		IN300394-IN300394-10	Amount for unclaimed and u	570.00	01-NOV-2022
BALRAJ	MEHRA		NA			E-122 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI		110052		IN300360-IN300360-20	Amount for unclaimed and u	150.00	01-NOV-2022
SANJEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA	B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI		110053		IN300214-IN300214-14	Amount for unclaimed and u	120.00	01-NOV-2022
SUNILA	DASS		RAKESH	BHAN	DASS	APT NO 2-B PREM SHANTI KUNJ 2	INDIA	DELHI	NEW DELHI		110054		IN300142-IN300142-10	Amount for unclaimed and u	1420.00	01-NOV-2022
SHASHI	LAL		KISHAN	DAS	SINGHANI	17 10 A OLD RAJINDER NAGAR	DE INDIA	DELHI	NEW DELHI		110060		IN300214-IN300214-12	Amount for unclaimed and u	120.00	01-NOV-2022
RAJESH	KUMAR		DHARI	LAL		23 C LIG FLATS DDA LIG FLATS GOI	INDIA	DELHI	NEW DELHI		110064		IN300513-IN300513-18	Amount for unclaimed and u	250.00	01-NOV-2022
SONU	GUPTA		NA			L-67 SRINIWAS PURI EAST OF KAILA	INDIA	DELHI	NEW DELHI		110065		C12044700-12044700	Amount for unclaimed and u	100.00	01-NOV-2022
SUDERSHAN	KUMAR		JAI	GOPAL		2596 SECTOR D-2 VASANT KUNJ NE	INDIA	DELHI	NEW DELHI		110070		IN300888-IN300888-14	Amount for unclaimed and u	1420.00	01-NOV-2022
SUBRATA	BAL		NA			FLAT NO D 503 5TH FLOOR SANSAD	INDIA	DELHI	NEW DELHI		110075		IN300644-IN300644-10	Amount for unclaimed and u	1420.00	01-NOV-2022
SHOBHA	MALIK		B	S	MALIK	FLAT NO D 7/3 SECTOR 3 PLOT 6 W	INDIA	DELHI	NEW DELHI		110075		IN300513-IN300513-11	Amount for unclaimed and u	470.00	01-NOV-2022
LOVJEET	KAUR		NA			B-238, IIIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI		110076		IN3019101-12019101	Amount for unclaimed and u	470.00	01-NOV-2022
SHASHANK	SONI		RAJEEV	SONI		C/279 ASHOK VIHAR PHASE II NEW	INDIA	DELHI	NEW DELHI		110085		IN301774-IN301774-12	Amount for unclaimed and u	770.00	01-NOV-2022
TARA	CHAND	JATWANI	SHRI	SHRI	WALAYARAMJATWANI	FLAT NO 93 B ANVDHYA ENCLAVE	INDIA	DELHI	NEW DELHI		110085		IN300888-IN300888-14	Amount for unclaimed and u	20.00	01-NOV-2022
MADAN	MOHAN	DHAWAN	SHRI	HARBANS	LALDHAWAN	FLAT NO 31 POCKEY C8 SECTOR-8	INDIA	DELHI	NEW DELHI		110085		IN301127-IN301127-16	Amount for unclaimed and u	670.00	01-NOV-2022
AMIT	BHATTNAGAR		ABHIMANYU	BHATTNAGAR		1036 GH 5 AND 7 MEERA BAGH PA	INDIA	DELHI	NEW DELHI		110087		IN300214-IN300214-13	Amount for unclaimed and u	10.00	01-NOV-2022
R	RAMANTANDAN		G	D	TANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN300724-IN300724-10	Amount for unclaimed and u	300.00	01-NOV-2022
ASHA	LATA	TANDON	R	RAMANTANDON		CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN300724-IN300724-10	Amount for unclaimed and u	200.00	01-NOV-2022
PIYUSH	KANTI	CHANDA	NA			250 AMARAPALY APPARTMENT 56	INDIA	DELHI	NEW DELHI		110092		IN301774-IN301774-10	Amount for unclaimed and u	220.00	01-NOV-2022
PRADDEEP	SINGH	VERMA	NA			B-48 South Ganesh Nagar Opp. Mo	INDIA	DELHI	NEW DELHI		110096		C12010600-12010600	Amount for unclaimed and u	150.00	01-NOV-2022
SUDIP	KUMAR	GANGULY	ARUN	KUMAR	GANGULY	FLAT NO 402 LOTUS TOWER GREEN	INDIA	HARYANA	FARIDABAD		121003		IN301774-IN301774-15	Amount for unclaimed and u	240.00	01-NOV-2022
SHASHI	MITTAL		PRAMOD	KUMAR	MITTAL	176 SECTOR - 8 FARIDABAD DIST H	INDIA	HARYANA	FARIDABAD		121006		IN300239-IN300239-11	Amount for unclaimed and u	450.00	01-NOV-2022
JOSE	BABY		BABY	MATHEW		2212 SECTOR 7A H B COLONY FARIE	INDIA	HARYANA	FARIDABAD		121006		IN301549-IN301549-15	Amount for unclaimed and u	20.00	01-NOV-2022
TARUN	MEHNDIRATTA		NA			X 25, REGENCY PARK II DLF PHASE	INDIA	HARYANA	GURGAON		122002		IN300644-IN300644-10	Amount for unclaimed and u	770.00	01-NOV-2022
SANIYAJ	KAPOOR		VINOD	KAPOOR		D 28 GROUND FLOOR SOUTH CITY	INDIA	HARYANA	GURGAON		122002		IN300513-IN300513-11	Amount for unclaimed and u	50.00	01-NOV-2022
SURESH	CHANDER	NANDAL	NA			HOUSE NO 689 WARD NO 10 RAM	INDIA	HARYANA	ROHTAK		124001		C13041400-13041400	Amount for unclaimed and u	270.00	01-NOV-2022
RAJINDER	KUMAR	RELHAN	BHAGWEN	DAS		HOUSE NO.774 SECTOR-14-P HISA	INDIA	HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	1420.00	01-NOV-2022
SUNITA	CHUTANI		NA			209, AUTO MKT HISAR HARYANA	INDIA	HARYANA	HISSAR		125001		C12037200-12037200	Amount for unclaimed and u	1420.00	01-NOV-2022
SONAL	R	SINGH	NA			H NO 888 SECTOR 14 SONEPAT HA	INDIA	HARYANA	SONEPAT		131001		C13041400-13041400	Amount for unclaimed and u	1420.00	01-NOV-2022
JYOTISH	KUMAR	PANDEY	NA			C 6 DWR DIRECTORATE OF WHEAT	INDIA	HARYANA	KARNAL		132001		C12033500-12033500	Amount for unclaimed and u	270.00	01-NOV-2022
NIDHI	VADHERA		NA			H NO C-33 NDR KARNAL HARYAN	INDIA	HARYANA	KARNAL		132001		C12044700-12044700	Amount for unclaimed and u	30.00	01-NOV-2022
SULOCHANA			NA			HOUSE NO 25 A CHAMAN GARDEN	INDIA	HARYANA	KARNAL		132001		C12067000-12067000	Amount for unclaimed and u	290.00	01-NOV-2022
RAKAM	SINGH		RAM	KISHAN		HOUSE NO-26 DADUPUR VILLAGE	INDIA	HARYANA	KARNAL		132001		IN300294-IN300294-10	Amount for unclaimed and u	270.00	01-NOV-2022
CHARANJIT	SINGH		NA			PLOT NO. 22 TUNDLA DEFENCE COL	INDIA	HARYANA	AMBALA CANTT		133021		C12010600-12010600	Amount for unclaimed and u	770.00	01-NOV-2022
PAWAN	KUMAR	BANSAL	NA			393, MODEL TOWN AMBALA CITY	INDIA	HARYANA	AMBALA CITY		134003		C12051700-12051700	Amount for unclaimed and u	1420.00	01-NOV-2022
AMIT	BANSAL		NA			393/7, MODEL TOWN AMBALA CI	INDIA	HARYANA	AMBALA CITY		134003		C12051700-12051700	Amount for unclaimed and u	1420.00	01-NOV-2022
SEEMA	KUMARI		NA			NO 2164 SEC 9 AMBALACITY Hary	INDIA	HARYANA	AMBALA CITY		134003		C13041400-13041400	Amount for unclaimed and u	200.00	01-NOV-2022
MRIDU	AHUJA		NA			FLAT NO: 405 GH-32 SECTOR: 20 P	INDIA	HARYANA	AMBALA CITY		134109		C12016402-12016402	Amount for unclaimed and u	270.00	01-NOV-2022
SIMMI	GUPTA		NA			9 B SECTOR/WARD NO 16 SHIVPUR	INDIA	HARYANA	YAMUNANAGAR		135001		C12029900-12029900	Amount for unclaimed and u	10.00	01-NOV-2022
RADHA	GUPTA		NA			370 SAROJANI COLONY YAMUNA	INDIA	HARYANA	YAMUNANAGAR		135001		C13041400-13041400	Amount for unclaimed and u	620.00	01-NOV-2022
V	M	CHUGH	NA			H NO 2 CHOPRA GARDEN SAROJINI	INDIA	HARYANA	YAMUNANAGAR		135001		C13041400-13041400	Amount for unclaimed and u	470.00	01-NOV-2022
VIJAY	KUMAR		NA			245 A D2 995 WARD NO 15 PROFES	INDIA	HARYANA	YAMUNANAGAR		135001		IN301774-IN301774-16	Amount for unclaimed and u	150.00	01-NOV-2022
NISHANT	KUMAR		NA			GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400	Amount for unclaimed and u	70.00	01-NOV-2022
GURBAX	LAL	VERMA	NA			E.N 17 RASTA MOHALLA NEAR RAJ	INDIA	PUNJAB	JALANDHAR		144001		IN301330-IN301330-18	Amount for unclaimed and u	1420.00	01-NOV-2022
RAJESH	SONI		KEWAL	KRISHAN	SONI	WARD NO 13 NR TEHSIL COMPLEX	INDIA	PUNJAB	PHAGWARA		144521		IN301143-IN301143-10	Amount for unclaimed and u	50.00	01-NOV-2022
SUKHWINDER	KAUR		NA			DOGARPUR BASILA GARSHANKAR	INDIA	PUNJAB	PHAGWARA		144527		C12044700-12044700	Amount for unclaimed and u	200.00	01-NOV-2022
HARIBHAI	SINGH		MOHAN	SINGH		VILLAGE & POST OFFICE GOGON T	INDIA	PUNJAB	PHAGWARA		144527		IN301330-IN301330-11	Amount for unclaimed and u	200.00	01-NOV-2022
TATINDER	MADAN		JIT	MADAN		H NO 2545 SECTOR 19C CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		160019		IN300214-IN300214-12	Amount for unclaimed and u	100.00	01-NOV-2022
SARAL	MAGHAN		NA			H NO 4 MANN COLONY COLLEGE R	INDIA	PUNJAB	SANGRUR		148001		C13041400-13041400	Amount for unclaimed and u	260.00	01-NOV-2022
GAUTAM	GUPTA		SUBASH	GUPTA		H.NO.- 2085 BIRLA MILL COLONY,	INDIA	PUNJAB	BHATINDA		151001		IN302365-IN302365-10	Amount for unclaimed		

RAJINI	DEVI		UDAY	KUMAR		J-247, PATEL NAGAR-1	GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201008		IN301557-IN301557-2	Amount for unclaimed and u	470.00	01-NOV-2022
ANJANA	TIWARI		NA			SEC 4 HIG 56 VAISHALI	GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201010		C12041800-12041800-	Amount for unclaimed and u	150.00	01-NOV-2022
BIRENDER	SINGH	PAL	M	S	PAL	B 210 RAMPRASTHA	GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300513-IN300513-1	Amount for unclaimed and u	70.00	01-NOV-2022
USHA	JHAMB		KRISHNA	KUMAR	ARORA	C 23 GIVIND PURI 3	MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201021		IN302236-IN302236-1	Amount for unclaimed and u	470.00	01-NOV-2022
ABHISHEK	KHARE		VIJAY	KUMAR	KHARE	C S C INDIA PVT LTD A-47	SECTOR 5	INDIA	UTTAR PRADESH	NOIDA		201301		IN302236-IN302236-1	Amount for unclaimed and u	1420.00	01-NOV-2022
SUMIT	MEHROTRA		NA			G 52 SECTOR 41	Noida Uttar Pradesh	INDIA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900-	Amount for unclaimed and u	100.00	01-NOV-2022
SANJAY	SRIVASTAVA		RAI	BHIM	SEN	C 4 127 SECTOR 31	NITHARI URF A	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-1	Amount for unclaimed and u	100.00	01-NOV-2022
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A	SEC 10	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-1	Amount for unclaimed and u	750.00	01-NOV-2022
ABHISHEK	PRABUDHA		PRABUDHA	KUMAR	MUKHRJEE	FLAT NO 139 C BLOCK D1	ARAWAL	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-1	Amount for unclaimed and u	90.00	01-NOV-2022
B	L	SHARMA	R	SSHARMA		T 55 SECTOR 12	NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-1	Amount for unclaimed and u	2700.00	01-NOV-2022
SWATI	AGARWAL		MANDOJ	AGARWAL		B 403 SUBHKAMNA APPT F 31	SEC 10	INDIA	UTTAR PRADESH	NOIDA		201301		IN300513-IN300513-1	Amount for unclaimed and u	500.00	01-NOV-2022
VED	PRAKASH	TOMAR	PRASADI	LAL		A-53 SECTOR-15 OPP-PETROL PUM	INDIA		UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-2	Amount for unclaimed and u	370.00	01-NOV-2022
ASHOK	KUMAR	HAK	NA			286 SECTOR - 28	Noida UTTAR PR	INDIA	UTTAR PRADESH	NOIDA		201303		C12058000-12058000-	Amount for unclaimed and u	150.00	01-NOV-2022
GOVIND	BALLABH	TRIPATHI	LATE	SHRI	MRTRIPATHI	H NO 1424 PARK VIEW APPARTME	INDIA		UTTAR PRADESH	NOIDA		201303		IN301127-IN301127-1	Amount for unclaimed and u	350.00	01-NOV-2022
SUMAN	KHANDELWAL		PRADEEP	KHANDELWAL		704 NAVSHEEL SADAN A/284	PARW	INDIA	UTTAR PRADESH	KANPUR		208001		IN301330-IN301330-1	Amount for unclaimed and u	200.00	01-NOV-2022
SHASHI	PARIEK		VIJAY	KUMAR	PARIEK	Q 266 SHIVALK NAGAR	HARIDWA	INDIA	UTTARAKHAND	HARDWAR		249403		IN301557-IN301557-2	Amount for unclaimed and u	150.00	01-NOV-2022
VIJAI	KUMAR	CHOPRA	NA			5 B PRABHU VATIKA 7 109 C	SWARN	INDIA	UTTAR PRADESH	KANPUR		208002		IN300214-IN300214-1	Amount for unclaimed and u	270.00	01-NOV-2022
SHALINI	SINGH	BHADOURIA	NA			C/O VIJAY MEDICAL STORES OPP L	INDIA		UTTAR PRADESH	KANPUR		208002		IN301549-IN301549-1	Amount for unclaimed and u	750.00	01-NOV-2022
ANOO	KUMAR	AWASTHI	SHRI	KUMAR	AWASTHI	117 608 PANDU NAGAR	KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-1	Amount for unclaimed and u	200.00	01-NOV-2022
DILEEP	KUMAR		RADHEY	SHYAM	SAXENA	C/O R S SAXENA NO A-6	BEHIND	INDIA	UTTAR PRADESH	KANPUR		208016		IN301557-IN301557-2	Amount for unclaimed and u	470.00	01-NOV-2022
MAMTA	SHARMA		ARUN	DUTT	SHARMA	1095, RATANLAL NAGAR S.B.I.	COL	INDIA	UTTAR PRADESH	KANPUR		208022		IN301557-IN301557-1	Amount for unclaimed and u	50.00	01-NOV-2022
SHEKHARA	NAND	PANDEY	LATE	M	DPANDEY	10 E/17 127 E-BLOCK DABAU	KAN	INDIA	UTTAR PRADESH	KANPUR		208022		IN302236-IN302236-1	Amount for unclaimed and u	1000.00	01-NOV-2022
BHANU	PRATAP		SRI	NATH		EW5 - 403 BARRA - 2	KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-1	Amount for unclaimed and u	150.00	01-NOV-2022
MAHENDRA	KUMAR		SRI	RAJA	RAMJAISWAR	66 A CIRCULAR ROAD	NEWAIDA	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-2	Amount for unclaimed and u	150.00	01-NOV-2022
RAM	NARESH	SAHU	LATE	RAJA	RAMSAHU	UMARPUR NEWA	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	01-NOV-2022
SYED	ALTAF	ALI				66 MINTO ROAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-2	Amount for unclaimed and u	370.00	01-NOV-2022
BIMAL	KISHORE		LATE	SRI	SHYAMKISHORE	21 / 25B BELI ROAD	NEW KATRA	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-1	Amount for unclaimed and u	370.00	01-NOV-2022
RAJEEV	RANJAN	AGRAWAL	LATE	SHAMBHU	NATHAGRAWAL	21 KAMLA NEHRU ROAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-2	Amount for unclaimed and u	370.00	01-NOV-2022
GAYA	PRASAD	AGRAWAL	BABU	RISHMI	LALAGRAWAL	332/257, CHAK (ZERO ROAD)	RISI	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN300556-IN300556-1	Amount for unclaimed and u	90.00	01-NOV-2022
NITIN	MISHRA		SHIV	DUTT	MISHRA	17 KHUSHAL PARWAT	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN300214-IN300214-1	Amount for unclaimed and u	400.00	01-NOV-2022
JIA	LALL	SINGH	LATE	BENI	PRASAD	17 NEW REWA BUILDING LEADER	INDIA		UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-1	Amount for unclaimed and u	270.00	01-NOV-2022
MALTOOB	AHMAD		IZHAR	AHMAD		156-F KARELA BAGH	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-2	Amount for unclaimed and u	470.00	01-NOV-2022
NAGESHWAR	PRASAD	TIWARI	LATE	SRI	BAJNATHPRASAD	151 A/123, MATIYARA	ALOPBAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-2	Amount for unclaimed and u	770.00	01-NOV-2022
SHYAM	KARTIKEY	DWIVEDI	DR	RS	DUBEY	132-B ALOPI BAGH	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-2	Amount for unclaimed and u	150.00	01-NOV-2022
B	R	PRASAD	LATE	GOPI	RAMBHAGAT	C/O B LAL HOUSE NO-186/16	RAJ	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-2	Amount for unclaimed and u	270.00	01-NOV-2022
CHANDAN	KUMAR	PRASAD	B	R	PRASAD	HNO-186/16 RAJROOPPUR PO	DH	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-2	Amount for unclaimed and u	150.00	01-NOV-2022
SARITA	MALURIYA		NA			JHUSI ALLAHABA 6-346 MIG	AVY-3	INDIA	UTTAR PRADESH	ALLAHABAD		211018		C12033200-12033200-	Amount for unclaimed and u	1260.00	01-NOV-2022
SOHANI	DEVI	KACHOLIA	SHYAM	SUNDAR	KACHOLIA	H NO 37/54 VIRDOPUR	VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-1	Amount for unclaimed and u	700.00	01-NOV-2022
SADHANA	SHARMA		RAKESH	KUMAR	SHARMA	B-3/75, SHIVALA	VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2	Amount for unclaimed and u	150.00	01-NOV-2022
RAKESH	KUMAR	SHARMA	PT	BIHARI	LALKAVI	B-3/75, SHIVALA	VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2	Amount for unclaimed and u	150.00	01-NOV-2022
ANJU	JAISWAL		NA			C/27155 JAGATGANI	VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002		IN300556-IN300556-1	Amount for unclaimed and u	200.00	01-NOV-2022
GURGESH	PANDEY		NA			H-8/192-A-1-C PRAGYA	NAGAR SU	INDIA	UTTAR PRADESH	VARANASI		221005		C12019101-12019101-	Amount for unclaimed and u	250.00	01-NOV-2022
GAGAN	PANDEY		NATH			N 8 180 F 21	RAJENDRA VIHAR CIV	INDIA	UTTAR PRADESH	VARANASI		221005		C13041400-13041400-	Amount for unclaimed and u	470.00	01-NOV-2022
PRAMOD	KUMAR	RAMTRIPATHI	SRI	RAM		D 48/142E LUXA ROAD	VARANASI	INDIA	UTTAR PRADESH	VARANASI		221010		IN301330-IN301330-1	Amount for unclaimed and u	150.00	01-NOV-2022
AMIT	JAIN		QM	PRAKASH		D-64/29, K-4-1, BANK COLONY	SIG	INDIA	UTTAR PRADESH	VARANASI		221010		IN301557-IN301557-2	Amount for unclaimed and u	1050.00	01-NOV-2022
VIKAS	KUMAR	BARANWAL	NA			BABU SARAI MAHARAJGANI	BHADO	INDIA	UTTAR PRADESH	VARANASI		221401		C12010900-12010900-	Amount for unclaimed and u	1250.00	01-NOV-2022
IMRAN	AHMAD		NA			C/O SUPER QUALITY CARPETS	ALAN	INDIA	UTTAR PRADESH	VARANASI		221401		C12036000-12036000-	Amount for unclaimed and u	420.00	01-NOV-2022
MUKESH	MEHILAL	GUPTA	NA			SUNDER CARPET INDUSTRIES	MAIN	INDIA	UTTAR PRADESH	VARANASI		221401		C13019300-13019300-	Amount for unclaimed and u	150.00	01-NOV-2022
PREM	NATH	MISHRA	LATE		SHOBHARAM	MOHALLA GOREIAN TOLA	NANPAR	INDIA	UTTAR PRADESH	VARANASI		221865		IN301127-IN301127-1	Amount for unclaimed and u	370.00	01-NOV-2022
ASIT	GUPTA		LATE		LUCKNOW	SATRIK ROAD CHINHAT	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12010600-12010600-	Amount for unclaimed and u	150.00	01-NOV-2022
SATYA	NARAYAN	KANCHAN	MAYA	DEEN	KANCHAN	K-17 RAJ BHAWAN CAMPUR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	01-NOV-2022
SUBHAS	KUMAR	CHANDRA	LATE	RAM	CHANDRA	HOUSE NO-2 (60/107KH)A	BEHIND	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	01-NOV-2022
UMESH	CHANDRA	CHATURVEDI	LATE	NAWAL	KISHORE	E/3817 RAJAJI PURAM	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-2	Amount for unclaimed and u	170.00	01-NOV-2022
SHIKHA	KATIYAR		NA			H.NO.109, VISHNULOK	KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12039800-12039800-	Amount for unclaimed and u	20.00	01-NOV-2022
SANJU	SRIVASTAVA		TARKESHWAR	PRASAD		H NO 563/63 CHITRAGUPTANAGAR	INDIA		UTTAR PRADESH	LUCKNOW		226005		IN300394-IN300394-1	Amount for unclaimed and u	370.00	01-NOV-2022
SOMA	GOEL		NA			C-879/C.SECTOR-D OPP. RTO	OFFICE	INDIA	UTTAR PRADESH	LUCKNOW		226006		C12038400-12038400-	Amount for unclaimed and u	270.00	01-NOV-2022
SHYAM	SINGH		BHIM	SINGH		M-1005 MANISH NIWAS	ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-2	Amount for unclaimed and u	470.00	01-NOV-2022
THADATHIL	PUTHEN	VEEDUCHACKOPAN	LATE			HOUSE NO 18 163 INORA	NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226016		C12010600-12010600-	Amount for unclaimed and u	500.00	01-NOV-2022
SAKIL	RAM		LATE	S	LALN	38 D, BASANT VIHAR COLONY	NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-2	Amount for unclaimed and u	200.00	01-NOV-2022
GIRISH	CHANDRA	JOSHI	D		JOSHI	64-C, KURMANCHAL NAGAR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-2	Amount for unclaimed and u	70.00	01-NOV-2022
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	41, CHANAKYA PURI NEAR	POWER	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-2	Amount for unclaimed and u	370.00	01-NOV-2022
UPMA	SAXENA		NA			F- 1910, RAJAJI PURAM	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226017		IN301557-IN301557-1	Amount for unclaimed and u	200.00	01-NOV-2022
KUNAL	KANTI	BARUA	GYAN	RANJAN	BARUA	B 20 CHAND ROAD	CHANDRODAY	INDIA	UTTAR PRADESH	LUCKNOW		226017		IN301055-IN301055-1	Amount for unclaimed and u	150.00	01-NOV-2022
SHAHNAZ	PARVEEN		NA			195/49, JAGAT NARAIN ROAD	NEA	INDIA	UTTAR PRADESH	LUCKNOW		226018		C12039800-12039800-	Amount for unclaimed and u	400.00	01-NOV-2022
SHASHI	CHHABRA		NA			G-107/108, RBI COLONY	SECTOR -	INDIA	UTTAR PRADESH	LUCKNOW		226020		C13019300-13019300-	Amount for unclaimed and u	20.00	01-NOV-2022
TANVEER	AHMED	KHAN	NA			529 K/157 PICNIC SPOT	ROAD KHU	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN300513-IN300513-1	Amount for unclaimed and u	70.00	01-NOV-2022
VINDA	PRASAD	TEWARI	BHAWANI	PHER	TEWARI	11/347 VIKAS NAGAR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301330-IN301330-1	Amount for unclaimed and u	470.00	01-NOV-2022
LALIT	MOHAN	JOSHI	HARI	DATT	JOSHI	11/347 VIKAS NAGAR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301330-IN301330-2	Amount for unclaimed and u	570.00	01-NOV-2022
RAGHUBAR	DATT	PATHAK	NA			14/312 VIKAS NAGAR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-2	Amount for unclaimed and u	250.00	01-NOV-2022
SANTOSH	KUMAR	SHUKLA	NA			B-31, SECTOR- H, ALIGANJ	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024		C12042300-12042300-	Amount for unclaimed and u	1420.00	01-NOV-2022
VISHNU	KRISHNA	UPADHYAY	LATE	SRI	NATHUPADHYAY	MS 1/1 SECTOR A	SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301330-IN301330-1	Amount for unclaimed and u	1420.00	01-NOV-2022
KRISHNA	GOPAL	SHARMA	LATE	SHRI	GOPIKRISHNA	MIG-B/139 SITAPUR ROAD	SCHEM	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301557-IN301557-2	Amount for unclaimed and u	250.00	01-NOV-2022
VIPUL	KUMAR	GOV															

DALEEP	SINGH		BANSHI	SINGH		C-11/6,ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248195		IN301557-IN301557-2	Amount for unclaimed and u	270.00	01-NOV-2022
RAGINI	DUBUSH		SH	SAJENDRAS	DUBUSH	227, HARI-SADAN, WESTERN KUTCI	INDIA	UTTAR PRADESH	MEERUT		250001		IN302050-IN302050-10	Amount for unclaimed and u	1420.00	01-NOV-2022
SANJAY	KUMAR	JAIN	SURESHWAR	PRASAD	JAIN	245/5, THAPAR NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001		IN302365-IN302365-10	Amount for unclaimed and u	200.00	01-NOV-2022
ATHAR	SAEED		SH	MOHDSAEED		NADIR ALI AND CO., 107, KOTHI AT	INDIA	UTTAR PRADESH	MEERUT		250002		IN302050-IN302050-10	Amount for unclaimed and u	770.00	01-NOV-2022
SEEMA	SHARMA		SAMEER	SHARMA		52, JAGANNATH PURI, SHIVAJI ROAD	INDIA	UTTAR PRADESH	MEERUT		250002		IN302050-IN302050-10	Amount for unclaimed and u	150.00	01-NOV-2022
CHIRAG	SHARAWAT		HARENDRA	PAL	SINGH	55 NAVAL VIHAR BAGHPAT ROAD	INDIA	UTTAR PRADESH	MEERUT		250002		IN302201-IN302201-10	Amount for unclaimed and u	1420.00	01-NOV-2022
VEENA	RANI		VARINDER	SINGH	VERMA	55, NAVAL BIHAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002		IN302201-IN302201-10	Amount for unclaimed and u	1250.00	01-NOV-2022
MANJATA	GUPTA		TULJA	RAM		53, JANITA NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002		IN302201-IN302201-10	Amount for unclaimed and u	150.00	01-NOV-2022
BASANT	KUMAR	RASTOGI	NA			3 M RASTOGI HANDLOOM HOUSE	INDIA	UTTAR PRADESH	MEERUT		250002		IN300183-IN300183-12	Amount for unclaimed and u	1420.00	01-NOV-2022
CHANCHAL	RANI	BHATIA	ASHOK	KUMAR	BHATIA	17 D CHANDER LOK SABUN GODAM	INDIA	UTTAR PRADESH	MEERUT		250002		IN300888-IN300888-14	Amount for unclaimed and u	150.00	01-NOV-2022
MADHU	MOONA		NA			195 GALI SETHAN SARAI LAL DASS	INDIA	UTTAR PRADESH	MEERUT		250002		IN301127-IN301127-15	Amount for unclaimed and u	470.00	01-NOV-2022
ASHOK	KUMAR	BHATIA	LATE	SH	JRBHATIA	17 D CHANDER LOK SABUN GODAM	INDIA	UTTAR PRADESH	MEERUT		250002		IN301330-IN301330-12	Amount for unclaimed and u	150.00	01-NOV-2022
VARUN	BHATIA		ASHOK	BHATIA		17 D CHANDER LOK SABUN GODAM	INDIA	UTTAR PRADESH	MEERUT		250002		IN301330-IN301330-15	Amount for unclaimed and u	200.00	01-NOV-2022
MAN	MOHAN	GUPTA	BALEYRAM			J 1 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004		IN300708-IN300708-10	Amount for unclaimed and u	1420.00	01-NOV-2022
GIRISH	MOHAN		LATE	LAXMI	NARAIN	H.NO.13, TARA KUNJ, GARH ROAD,	INDIA	UTTAR PRADESH	MEERUT		250004		IN302365-IN302365-10	Amount for unclaimed and u	1420.00	01-NOV-2022
USHA	KIRAN	SAXENA	HARI	RAM	JAISWAL	33, KASAYA ROAD OPP. DUBEY CON	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301766-IN301766-10	Amount for unclaimed and u	200.00	01-NOV-2022
RANJANA	MISHRA		MANOJ	MISHRA		10 NEW AVAS VIKAS COLONY EAST	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-18	Amount for unclaimed and u	370.00	01-NOV-2022
RAM	SAWARI	DEVIMAURYA	RAJARAM	MAURYA		NEAR PURANA GORAKHNATH NEAR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-20	Amount for unclaimed and u	150.00	01-NOV-2022
JAGDISH	PRASAD	GUPTA	LATE	RAM	CHANDERPRASADGUPTA	GUPTA IRON STORES LAL DIGGI PA	INDIA	UTTAR PRADESH	GORAKHPUR		273005		IN301330-IN301330-20	Amount for unclaimed and u	270.00	01-NOV-2022
SHIVA	KANT		NA			H NO 841E NAUSHD PS BELUPAR G	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-22	Amount for unclaimed and u	150.00	01-NOV-2022
AGRIM	BERY		NA			BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR		273407		IN300888-IN300888-13	Amount for unclaimed and u	1000.00	01-NOV-2022
VANDANA	SINGH		SHRISH	CHANDRA	SINGHGAUR	4, SHANKAR COLONY, TEHSIL ROAD	INDIA	UTTAR PRADESH	AGRA		282001		IN301983-IN301983-10	Amount for unclaimed and u	150.00	01-NOV-2022
DAYA	CHANDRA	VARSHNEY	LATE	M	LVARSHNEY	B 18 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA		282002		IN301653-IN301653-10	Amount for unclaimed and u	270.00	01-NOV-2022
DEEPAK	JAIN					21/165 DHULIYA GANJ AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		282003		C12021400-12021400	Amount for unclaimed and u	20.00	01-NOV-2022
S	KUMAR	DIXIT	LATE	BALVIR	SINGH	22, GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282003		IN301557-IN301557-22	Amount for unclaimed and u	150.00	01-NOV-2022
SOMENDRA	NANDAN	JAIN	NA	GOPESUYAM	DIXIT	JILA BASIC SIKSA ASHKABRI FIROZA	INDIA	UTTAR PRADESH	AGRA		283203		IN300118-IN300118-12	Amount for unclaimed and u	150.00	01-NOV-2022
PANKAJ	GUPTA		NA			10 ARYA NAGAR PLOT NO- 10 SC N	INDIA	RAJASTHAN	ALWAR		301001		IN300966-IN300966-10	Amount for unclaimed and u	190.00	01-NOV-2022
DINESH	CHAND	GUPTA	NA			112-D, SUBASH NAGAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Amount for unclaimed and u	1420.00	01-NOV-2022
HANUMAN	SAHAY	SHARMA	NA			C-745 BUDH VIHAR ALWAR RAJA	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Amount for unclaimed and u	200.00	01-NOV-2022
SURESH	CHAND	AGARWAL	NA			11-C FIRST FLOOR ARYA NAGAR SC	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Amount for unclaimed and u	200.00	01-NOV-2022
SHIV	LAL		SHRI	LAXMI	NARAIN	C/O MAHESH TRADERS BAJAJA BAZ	INDIA	RAJASTHAN	ALWAR		301001		C12034500-12034500	Amount for unclaimed and u	570.00	01-NOV-2022
RAJESH	KUMAR	GUPTA	GULZARI	LAL	GUPTA	411, SCHEME NO.8 GANDHI NAGAR	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	01-NOV-2022
SHANTA	SHARMA		LATE	SHRI	RAMKISHORESHARMA	D-3/36, APANA GHAR SHALIMAR	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-20	Amount for unclaimed and u	100.00	01-NOV-2022
SUBHASH	CHANDRA	KAUSHIK	LATE	CSH	KAUSHIK	C/O GOPI NATH HOSPITAL 3689, P	INDIA	RAJASTHAN	JAIPUR		302002		IN302700-IN302700-20	Amount for unclaimed and u	200.00	01-NOV-2022
PARMANAND	DAS	MALPANI	LATE	SH	GDMAHPANI	CHANDRADHA - 14 CHANDRA SHE	INDIA	RAJASTHAN	JAIPUR		302002		IN301160-IN301160-30	Amount for unclaimed and u	150.00	01-NOV-2022
DEEPAK	MEHTA		NA			11, FILM COLONY, S.M.S. HIGHWA	INDIA	RAJASTHAN	JAIPUR		302003		IN301160-IN301160-30	Amount for unclaimed and u	270.00	01-NOV-2022
ANKIT	MALPANI		NA			139-B FRONTIER COLONY ADARSH	INDIA	RAJASTHAN	JAIPUR		302004		C12026002-12026002	Amount for unclaimed and u	200.00	01-NOV-2022
OM	PRAKASH	TELI	NA			11 FILM COLONY CHOURA RASTA J	INDIA	RAJASTHAN	JAIPUR		302004		C12033300-12033300	Amount for unclaimed and u	390.00	01-NOV-2022
ANKUR	JAIN	JAIN	NA			FLAT NO B 4 2 SBBF OFFICERS FLAT	INDIA	RAJASTHAN	JAIPUR		302005		C13041400-13041400	Amount for unclaimed and u	200.00	01-NOV-2022
KANAKYA	LAL	VERMA	NA			1-SHAHAR HOUSE OPP BARWADA	INDIA	RAJASTHAN	JAIPUR		302006		C12017701-12017701	Amount for unclaimed and u	1420.00	01-NOV-2022
DINESH	KUMAR	SOGANI	NA			18, KANYA NAGAR NEAR K.M. PUBLIC	INDIA	RAJASTHAN	JAIPUR		302013		C12010605-12010605	Amount for unclaimed and u	150.00	01-NOV-2022
SUMAN	MATHUR		NA			C-177 BAJAJ NAGAR TONK ROAD	INDIA	RAJASTHAN	JAIPUR		302015		C12010605-12010605	Amount for unclaimed and u	150.00	01-NOV-2022
KAILASH	KUMAR	SONI	NA			P NO 21, ARVIND PARK, OPP. CENT	INDIA	RAJASTHAN	JAIPUR		302016		C12029200-12029200	Amount for unclaimed and u	1420.00	01-NOV-2022
MANJU	DEVJ	AGRAWAL	NA			B 21/F SHIV MARG BANI PARK JAIP	INDIA	RAJASTHAN	JAIPUR		302016		IN300394-IN300394-10	Amount for unclaimed and u	150.00	01-NOV-2022
PRAKASH	VEER	SOKLANI	NA			19 KALYAN COLONY SIKER HOUSE	INDIA	RAJASTHAN	JAIPUR		302016		C12029900-12029900	Amount for unclaimed and u	150.00	01-NOV-2022
UMA	SHANKER	UPADHYAYA	BHAGWATI	PRASAD	UPADHYAYA	FLAT NO 501 GREEN VISTA D 242 D	INDIA	RAJASTHAN	JAIPUR		302016		C13041400-13041400	Amount for unclaimed and u	190.00	01-NOV-2022
BHANWAR	SINGH	SEKHAWAT	NA			SMRITI C 99 RLY COLONY, ANAND	INDIA	RAJASTHAN	JAIPUR		302017		IN300214-IN300214-13	Amount for unclaimed and u	470.00	01-NOV-2022
SOURABH	KHERUKA		RATAN	KUMAR	GUPTA	43/4/10, MANSAROWAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302020		C12010605-12010605	Amount for unclaimed and u	150.00	01-NOV-2022
MADAN	LAL	GOYAL	GIRDHARI	LAL		C/O KHERUKA BARAWAS, KOTPUTI	INDIA	RAJASTHAN	JAIPUR		303108		IN302105-IN302105-10	Amount for unclaimed and u	200.00	01-NOV-2022
ASHOK	KUMAR	JHALANI	NA			MADAN LAL GOYAL C/O GIRDHARI	INDIA	RAJASTHAN	JAIPUR		303108		IN300888-IN300888-14	Amount for unclaimed and u	670.00	01-NOV-2022
RUKI	VIDHANI		NA			OPP RSEB QTRS. MORIYA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702		C12017701-12017701	Amount for unclaimed and u	200.00	01-NOV-2022
NANDA	BHATI		NA			H.NO.-22, VISHAL KANWAR NAGAR	INDIA	RAJASTHAN	AJMER		305001		C12010605-12010605	Amount for unclaimed and u	270.00	01-NOV-2022
DEEPAK	KUMAR	BHAMBHANI	NA			36/342 TATAR VILA LOHA KHAN P	INDIA	RAJASTHAN	AJMER		305001		C12017701-12017701	Amount for unclaimed and u	470.00	01-NOV-2022
PREM	CHAND	JAIN	DATA	RAM	JAIN	80/14, BEHIND TANWAR MOTORS,	INDIA	RAJASTHAN	AJMER		305001		C13025900-13025900	Amount for unclaimed and u	370.00	01-NOV-2022
PUSHPA	DEVI	BAFNA	PRAKASH	CHAND	BAFNA	PLOT NO 14 NEAR AJANTA DADABH	INDIA	RAJASTHAN	AJMER		305001		IN300513-IN300513-14	Amount for unclaimed and u	300.00	01-NOV-2022
GOPAL	SINGH	MEHTA	NA			272/42, BAFNA BHAWAN LAKHAN	INDIA	RAJASTHAN	AJMER		305001		IN301127-IN301127-15	Amount for unclaimed and u	1000.00	01-NOV-2022
INDIRA	MEHTA		NA			853/32 MOHAN VILLA ARYA NAGAR	INDIA	RAJASTHAN	AJMER		305001		IN301330-IN301330-18	Amount for unclaimed and u	370.00	01-NOV-2022
JUGAL	KISHORE	KOTHARI	BASANTI	LAL	KOTHARI	H-5 AND 6 R C VYAS COLONY BHIL	INDIA	RAJASTHAN	BHILWARA		311001		IN302269-IN302269-12	Amount for unclaimed and u	20.00	01-NOV-2022
KRISHNA	DAS	MAHANT	RAM	CHANDRA	MAHANT	1 P 14 R.C. VYAS COLONY BHILWA	INDIA	RAJASTHAN	BHILWARA		311001		IN301055-IN301055-10	Amount for unclaimed and u	200.00	01-NOV-2022
DEVI	DAS	TULSANI	NA			1 A SCHEME NO 6 KUMBHA NAGA	INDIA	RAJASTHAN	CHITTORGARH		312001		IN302269-IN302269-12	Amount for unclaimed and u	50.00	01-NOV-2022
RAJENDRA	JOSHI		NA			85, SINDHI COLONY PRATAP NAGA	INDIA	RAJASTHAN	CHITTORGARH		312001		C13017600-13017600	Amount for unclaimed and u	150.00	01-NOV-2022
PAWAN	KUMAR	SUKHWAL	NA			UPARALLA PARA CHITTORGARH, C	INDIA	RAJASTHAN	CHITTORGARH		312001		C13017600-13017600	Amount for unclaimed and u	150.00	01-NOV-2022
PRADHUMAN	JAIN		RAMESH	JAIN		V POST PNADOLI STATION TEH KAP	INDIA	RAJASTHAN	CHITTORGARH		312202		C12044700-12044700	Amount for unclaimed and u	100.00	01-NOV-2022
SANJAY	SOMANI		NA			B-701 LAKE GARDEN OPP GOVERDI	INDIA	RAJASTHAN	UDAIPUR		313001		IN301055-IN301055-10	Amount for unclaimed and u	20.00	01-NOV-2022
DOLLY	MEHTA		NA			1 CHHOTI BRAHMPURI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001		IN301055-IN301055-10	Amount for unclaimed and u	270.00	01-NOV-2022
HIMMAT	SINGH	NAHAR	NA			4, NEW BHOPAL PURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000	Amount for unclaimed and u	140.00	01-NOV-2022
RAJ	KUMAR	AGARWAL	NA			12, SUBH APPARTEMENT NR. ST,MJ	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000	Amount for unclaimed and u	1370.00	01-NOV-2022
SANJAY	DUBEY		BHERU	LAL	DUBEY	9-JAGDISH KUTIR, NADHA KHADA,	INDIA	RAJASTHAN	UDAIPUR		313001		C12018300-12018300	Amount for unclaimed and u	200.00	01-NOV-2022
DILIP	KUMAR	JAIN	SAANAT	KUMAR	JAIN	17 BHATWADI AMBAMATA SCHEM	INDIA	RAJASTHAN	UDAIPUR		313001		IN301774-IN301774-16	Amount for unclaimed and u	420.00	01-NOV-2022
SATYAM	VERMA		NA			A704 SUNSWEP SOCIETY LOKHAN	INDIA	MAHARASHTRA	MUMBAI		400053		IN301276-IN301276-30	Amount for unclaimed and u	50.00	01-NOV-2022
MAHESH	KUMAR	KARNANI	PANNA	LAL	KARNANI	SHIV SADAN , H.NO.43 NR.SHYAM	INDIA	RAJASTHAN	UDAIPUR		313004		C12010605-12010605	Amount for unclaimed and u	150.00	01-NOV-2022
LILA	DHAR	AGARWAL	DAULAT	RAM		168 KISHOR NAGAR STATION 23 RA	INDIA	RAJASTHAN	UDAIPUR		313324		IN300450-IN300450-14	Amount for unclaimed and u	500.00	01-NOV-2022
GANGA	DATT	PANT	NA			295, SUBZI MANDI, KOTA (RAJ)	INDIA	RAJASTHAN	KOTA		324002		IN301983-IN301983-10	Amount for unclaimed and u	270.00	01-NOV-2022
SUNIL	SINGH	GURJAR	NA			3-E-2, TALWANDI HASBOD SEKTAR	INDIA	RAJASTHAN	KOTA		324005		C12024700-12024700	Amount for unclaimed and u	1420.00	01-NOV-2022
PANKAJ	RAY	BHAVSAR	NA			C-62 THERMAL COLONY POWERS ST	INDIA	RAJASTHAN	KOTA		324008		C12012107-12012107	Amount for unclaimed and u	120.00	01-NOV-2022
VIBHA	TRIPATHI		NA			3/169 KHANDU COLONY BANSWARA	INDIA	RAJASTHAN	BANSWARA							

LILARAM	TOKARSHI	KHATRI	TOKARSHI	RAJAVADHA		25 VRUJ VATIKA SOCIETY KALAVAD	INDIA	GUJARAT	RAJKOT		360007		IN301039-IN301039-13	Amount for unclaimed and u	1420.00	01-NOV-2022
VARSHA	LILARAM	KHATRI	LILARAM	KHATRI		PLOT NO 25 KALAVAD ROAD VRUJ	INDIA	GUJARAT	RAJKOT		360007		IN301039-IN301039-13	Amount for unclaimed and u	1420.00	01-NOV-2022
AMITBHAI	GOKALDAS	MORI	NA			SILVERNEST APP BL 7 4 FLR JALARA	INDIA	GUJARAT	RAJKOT		360005		IN300214-IN300214-14	Amount for unclaimed and u	600.00	01-NOV-2022
RATHOD	KANTILAL	MOHANBHAI	MOHANBHAI	RUDABHAI	RATHOD	JUNA NAGNA VADVARI SERI, TALU	INDIA	GUJARAT	JAMNAGAR		361001		IN300974-IN300974-11	Amount for unclaimed and u	370.00	01-NOV-2022
JITEN	JAYANTILAL	VORA	NA			VRADHMAN OPP LAL BAUG JAMN	INDIA	GUJARAT	JAMNAGAR		361001		C12010900-12010900	Amount for unclaimed and u	20.00	01-NOV-2022
HELEN	KHAN		A	R	JOSEPH	OIL INDIA LIMITED 17 SANSAD MA	INDIA	DELHI	NEW DELHI		110001	POIL0000624		Amount for unclaimed and u	9000.00	01-NOV-2022
JAYANTA	KUMAR	MISHRA	SIRISH	CHANDRA	MISHRA	C/O J KRISHNANATHAN DIL INDIA	INDIA	DELHI	NEW DELHI		110001	POIL0000698		Amount for unclaimed and u	22500.00	01-NOV-2022
DAL	BIR	SINGH	SATNAM	SINGH	CA	SATNAM SINGH & SON 771 OLD LA	INDIA	DELHI	NEW DELHI		110006	POIL00005401		Amount for unclaimed and u	3750.00	01-NOV-2022
SHEELA	GROVER		HW	GROVER	HW	7/11 GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI		110016	POIL00005291		Amount for unclaimed and u	3750.00	01-NOV-2022
MOHD	SALAHUDDIN		MOHD	TASUM	BUSINESS	1-70 BATLA HOUSE OKHLA JAMIA	INDIA	DELHI	NEW DELHI		110025	POIL00005934		Amount for unclaimed and u	2500.00	01-NOV-2022
POOJA	MUNJAL		NA			8-19 GREATER KAILASH PART-1 NEV	INDIA	DELHI	NEW DELHI		110048		C12030200-12030200	Amount for unclaimed and u	2370.00	01-NOV-2022
MANOJ	JAIN		LATE	KAILASH	CHANDJAIN	C-20 AHIMSA VIHAR SECTOR-9 ROH	INDIA	DELHI	NEW DELHI		110085	POIL00007941		Amount for unclaimed and u	5000.00	01-NOV-2022
GOPIRAM	SAINI		JEEWAN	RAM	SAINI	D-16 2ND FLOOR SOUTHEND FLOO	INDIA	HARYANA	GURGAON		122001	POIL0000592		Amount for unclaimed and u	7500.00	01-NOV-2022
PANNA	LAL	CHOUDHURY	R	C	CHOUDHURY	SECTOR 3 PLOT NO 1431 PO VASU	INDIA	UTTAR PRADESH	GHAZIABAD		201012	POIL0001489		Amount for unclaimed and u	22500.00	01-NOV-2022
NEELIMOY	BARUAH		RISHI	KUMAR	BARUA	100/25 C O C I L COMPLEX SECTOR	INDIA	UTTAR PRADESH	NOIDA		201301	POIL00008648		Amount for unclaimed and u	112500.00	01-NOV-2022
SUMIT	KHANNA		SUSHIL	KR	KHANNANIL	D-153 SECTOR 40 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201303	POIL00007584		Amount for unclaimed and u	7500.00	01-NOV-2022
LATIKA	BORA		NA			A-106 POCKET P2 OIL CO OPERATI	INDIA	UTTAR PRADESH	NOIDA		201308	POIL00008526		Amount for unclaimed and u	22500.00	01-NOV-2022
KANTA	DEVI		TUNI	PRASAD		VILLA HUDARA POST RAMPUR PANI	INDIA	UTTAR PRADESH	GORAKHPUR		273212	POIL00008646		Amount for unclaimed and u	4500.00	01-NOV-2022
BHABATI	PRASSAD	PASSI	LOSAN	PRASAD	PASSI	C/O B K MEDICAL STORES SUBABAZ	INDIA	UTTAR PRADESH	GORAKHPUR		273409	POIL0001309		Amount for unclaimed and u	7500.00	01-NOV-2022
RAMASANKAR	YADAV		NA			VILL SESAI POST DEIDHA GOLA BAZ	INDIA	UTTAR PRADESH	GORAKHPUR		273409	POIL00008620		Amount for unclaimed and u	7500.00	01-NOV-2022
BAGGA	RAM		SHRI	ANNA	RAMJI	C/O OIL INDIA LIMITED 8 RESIDENC	INDIA	RAJASTHAN	JODHPUR		342011	POIL00000496		Amount for unclaimed and u	22500.00	01-NOV-2022
PRIYA	PRABHU		BALASUBRAMANJA	SADASIVAN		ORION BUILDING B 102 VASANT GA	INDIA	MAHARASHTRA	MUMBAI		440090		IN300214-IN300214-11	Amount for unclaimed and u	2000.00	01-NOV-2022
MANOJ	RATHI		LATE	TULSIDASJI	RATHI	AASHIRWAD CHILDREN HOSPITAL K	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301330-IN301330-13	Amount for unclaimed and u	2000.00	01-NOV-2022
P	VIMALA	KUMARI	P	V	VVPRASADA	FLAT NO-503 VIKASINE APARTMENT	INDIA	TELANGANA	HYDERABAD		500044		IN302863-IN302863-13	Amount for unclaimed and u	11250.00	01-NOV-2022
C	BAPU	REDDY	P	BALAKRISHNA	REDDY	H NO 4-1-102/18 ST NO 4 BHAYAN	INDIA	TELANGANA	HYDERABAD		500076	POIL00022120		Amount for unclaimed and u	11250.00	01-NOV-2022
PULIGEDDA	APPA	REDDY	P	NARASIMHA	MURTHY	C/O P BALASUBRAMANYAM FF-5 G	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300394-IN300394-13	Amount for unclaimed and u	2500.00	01-NOV-2022
SUREKHA	BHARGAVA	P	ARUN	BHARGAVABUSINESS		1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE		560030	POIL00006248		Amount for unclaimed and u	2000.00	01-NOV-2022
PAMUKUNTLA	VENKAT	REDDY	P	RANGA	REDDY	22/36, FLAT-D, II FLOOR BEEMANA	INDIA	TAMIL NADU	CHENNAI		600018	POIL00011121		Amount for unclaimed and u	22500.00	01-NOV-2022
K	PRABHA		K	V	KANNANSERVICE	C/O K V KHANNA NO-123,13TH AV	INDIA	TAMIL NADU	CHENNAI		600053	POIL00005540		Amount for unclaimed and u	1500.00	01-NOV-2022
BISWA	NATH	CHAKRABORTY	BHABANISANKAR	CHAKRABORTY		OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL00000171		Amount for unclaimed and u	7500.00	01-NOV-2022
T	I	PROJECTSLTD	NA			DOOR NO. 11, JASSAL HOUSE, 4-A,	INDIA	WEST BENGAL	KOLKATA		700017		C12041600-12041600	Amount for unclaimed and u	20000.00	01-NOV-2022
RMOHAN	KISHORE		RAMANUJAM	RAMA	CHANDRAN	147 A Sarat Bose Road 2nd Floor	INDIA	WEST BENGAL	KOLKATA		700026		IN302236-IN302236-11	Amount for unclaimed and u	5000.00	01-NOV-2022
ANINDO	GUPTA		SAIBAL	GUPTA		50A PURNA DAS ROAD FLAT NO40	INDIA	WEST BENGAL	KOLKATA		700029	POIL00005442		Amount for unclaimed and u	3750.00	01-NOV-2022
SANTOSH	KUMAR	CHAKRABORTY	S	C	CHAKRABORTY	52/4 VIDYAYATAN SARANI CALCUT	INDIA	WEST BENGAL	KOLKATA		700035	POIL0001098		Amount for unclaimed and u	22500.00	01-NOV-2022
SUMIT	BHATTACHARYA		MATISH	BHATTACHARYA	BUSINESS	6/24 BIBEK NAGAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700075	POIL00005479		Amount for unclaimed and u	3750.00	01-NOV-2022
VINCENT	VARGHESE		VARGHESE	MATHEW		OIL INDIA LTD BAY EXPOSITION P	INDIA	ORISSA	BHUBANESHWAR		751007	POIL00000035		Amount for unclaimed and u	4500.00	01-NOV-2022
BUOY	KUMAR	MOHANTY	NA			OIL INDIA LTD IDCOT TOWERS BHU	INDIA	ORISSA	BHUBANESHWAR		751007	POIL00000073		Amount for unclaimed and u	15000.00	01-NOV-2022
RAJ	KUMAR	RONTH	RUPAL	ROHTH		OIL INDIA LTD POST BAG 102 GUW	INDIA	ASSAM	GUWAHATI		781001	POIL00000449		Amount for unclaimed and u	7500.00	01-NOV-2022
PUNYA	BORAH		TULA	RAM	BORAH	OIL INDIA LTD POST BAG NO 102	INDIA	ASSAM	GUWAHATI		781001	POIL00000774		Amount for unclaimed and u	22500.00	01-NOV-2022
PRADIP	KUMAR	KAR	ASWINI	KUMAR	KAR	C/O DILIP KAR DEE KAY DRUGS C	INDIA	ASSAM	GUWAHATI		781001	POIL00004525		Amount for unclaimed and u	22500.00	01-NOV-2022
RUPALI	HIMATSINGKA		NIRAJ	HIMATSINGHA	HOUSEWIFE	HIMATSINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL00006158		Amount for unclaimed and u	2500.00	01-NOV-2022
NAMISHA	HIMATSINGKA		ASHOK	KR	HIMATSINGKASTUDENT	HIMATSINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL00006159		Amount for unclaimed and u	2500.00	01-NOV-2022
MANOJ	SARAF		LATE	R	LSARAFBUSINESS	PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI		781001	POIL00007616		Amount for unclaimed and u	2500.00	01-NOV-2022
ANIRBAN	DAS		NA			RAJGARH ROAD GUWAHATI GUW	INDIA	ASSAM	GUWAHATI		781003		C13023400-13023400	Amount for unclaimed and u	18750.00	01-NOV-2022
SRINIBAS	BHATTACHARYA		LATE	J	CBHATTACHARYA	40 SARANIA ROAD GUWAHATI AS	INDIA	ASSAM	GUWAHATI		781003	POIL00004763		Amount for unclaimed and u	22500.00	01-NOV-2022
PRADIP	CHANDRA	BAROOAH	NA			SARATALAYA P O SILPUKHURI GUW	INDIA	ASSAM	GUWAHATI		781003	POIL00008392		Amount for unclaimed and u	13500.00	01-NOV-2022
BIJU	KALITA		M	D	KALITASERVICE	C/O MUKTI DEEP KALITA KHARGUL	INDIA	ASSAM	GUWAHATI		781004	POIL00006088		Amount for unclaimed and u	5000.00	01-NOV-2022
BANDANA	DASS		RABIN	DAS	SERVICE	AASHA COL S R B RD KHARGULI H	INDIA	ASSAM	GUWAHATI		781004	POIL00006402		Amount for unclaimed and u	2500.00	01-NOV-2022
MRIDUL	DUARAH		BISHESWAR	DUARAH		C/O SRI MOHIT DUARAH ANISHA S	INDIA	ASSAM	GUWAHATI		781008	POIL00000308		Amount for unclaimed and u	22500.00	01-NOV-2022
AMULYA	KALITA		LATE	SH	BRKALITA	IOC LTD GUWAHATI REFINERY POW	INDIA	ASSAM	GUWAHATI		781020	POIL00006089		Amount for unclaimed and u	5000.00	01-NOV-2022
MAMUDA	BEGUM		MEHERUDDIN	AHMED		FLAT NO 303 ARYA APARTMENT MA	INDIA	ASSAM	GUWAHATI		781021		IN301250-IN301250-25	Amount for unclaimed and u	12500.00	01-NOV-2022
ANJAN	THAKURIA		B	THAKURIA		C/O MR B THAKURIA OPP GITA MA	INDIA	ASSAM	GUWAHATI		781024	POIL00004514		Amount for unclaimed and u	9000.00	01-NOV-2022
PRADIP	KUMAR	KAKATI	KHARGESWAR	KAKATI		OIL INDIA LIMITED PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000243		Amount for unclaimed and u	7500.00	01-NOV-2022
RENU	DEKA		HAREN	DEKA		OIL INDIA LTD PO MOUKHULI GUW	INDIA	ASSAM	GUWAHATI		781171	POIL00000258		Amount for unclaimed and u	10000.00	01-NOV-2022
BINOD	KR	RAM	PREM	LAL	RAM	C/O OIL INDIA LTD PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000485		Amount for unclaimed and u	22500.00	01-NOV-2022
DIPIKA	F	LINGIAH	SAMUEL	LINGIAH		C/O OIL INDIA LTD PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000818		Amount for unclaimed and u	7500.00	01-NOV-2022
DEEPTI	MITESH	DOSH	NA			OPP GIRDHARI TEMPLE DAWALSHA	INDIA	GUJARAT	JAMNAGAR		361001		C12018000-12018000	Amount for unclaimed and u	150.00	01-NOV-2022
ALTAF	S	SHEKH	NA			PANCHVATI GAUSHAHA GAUSUL M	INDIA	GUJARAT	JAMNAGAR		361002		IN300513-IN300513-13	Amount for unclaimed and u	150.00	01-NOV-2022
TORAL	A	JOISAR	NA			YOGESHWARIYAM, 19/26, DIGVIJA	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-IN300974-11	Amount for unclaimed and u	150.00	01-NOV-2022
MUKESH	LILARAM	TEJWANI	NA			C/O NEW SHAKTI INDUSTRIES 56	INDIA	GUJARAT	JAMNAGAR		361005		C12033200-12033200	Amount for unclaimed and u	670.00	01-NOV-2022
SHRIKRISHAN	JAJOO		NA			8 2 166 RANIT NAGAR JAMNAGA	INDIA	GUJARAT	JAMNAGAR		361005		IN300183-IN300183-12	Amount for unclaimed and u	15.00	01-NOV-2022
SURESHKUMAR	ARJUNDAS	TAKHTANI	ARJUNDAS	TEDUMAL	TAKHTANI	ASHIRWAD STREET NO 2 NEAR NATH	INDIA	GUJARAT	JAMNAGAR		361005		IN300394-IN300394-11	Amount for unclaimed and u	370.00	01-NOV-2022
TAKHTANI	POONAMBEEN	M	MAHESH	ARJUNDAS	TAKHTANI	AASHIRWAD CRICKET BUNGLOW ST	INDIA	GUJARAT	JAMNAGAR		361008		IN300394-IN300394-11	Amount for unclaimed and u	370.00	01-NOV-2022
MRUDULABEN	CHAMPAKLAL	SHAH	CHAMPAKLAL	SHAH		102, SUBHAVASH, HARIYA SCHOOL	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-11	Amount for unclaimed and u	150.00	01-NOV-2022
CHANDRIKA	DINESH	PATEL	NA			HOUSE NO. 8/70, JANTA SOCIETY,	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-11	Amount for unclaimed and u	270.00	01-NOV-2022
RANI	PANDEY		NA			PLOT NO 91 DIVYAM PARK KHODIY	INDIA	GUJARAT	JAMNAGAR		361006		C12044700-12044700	Amount for unclaimed and u	1420.00	01-NOV-2022
MAHEN德拉	MAGANLAL	MODIA	NA			AIR FORCE ROAD OPP KHODIYAR TR	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-13	Amount for unclaimed and u	370.00	01-NOV-2022
S	APPALA	DASU	APPARAO			F18 NAND NIKETAN ESSAR TOWN S	INDIA	GUJARAT	JAMNAGAR		361006		IN300513-IN300513-16	Amount for unclaimed and u	500.00	01-NOV-2022
GOHIL	MOHANLAL	S	S	M	GOHIL	KARTIK NR. MEHUL NAGAR EXCHAN	INDIA	GUJARAT	JAMNAGAR		361006		IN301276-IN301276-36	Amount for unclaimed and u	270.00	01-NOV-2022
RAJSHREE	AMRATLAL	SHUKLA	AMRATLAL	PRABHASHANKER	SHUKLA	HILL-TOP', SARU SECTION ROAD,	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-11	Amount for unclaimed and u	200.00	01-NOV-2022
MUNISH	KOTCHEA		PRAVINCHANDRA			2 SIDHDHANATH COLONY OPP ANE	INDIA	GUJARAT	JAMNAGAR		361008		IN301039-IN301039-24	Amount for unclaimed and u	200.00	01-NOV-2022
ASHOK	K	RAVAL	KANTILAL			SAI SUTAR STREET, WANKANER,	INDIA	GUJARAT	MORBI		363621		IN300974-IN300974-11	Amount for unclaimed and u	150.00	01-NOV-2022
PRATHIBA	ASHOKKUMAR	RAVAL	NA			SAI SUTAR TEMPLE STREET, BAZAR,	INDIA	GUJARAT	MORBI		363621		C13019900-13019900	Amount for unclaimed and u	150.00	01-NOV-2022
AMRITLAL	PARMANAND	KARTHIKA	NA			PARAM ANAND 3 KUBER NAGAR N	INDIA	GUJARAT	MORBI		363641		C12018000-12018000	Amount for unclaimed and u	200.00	01-NOV-2022
MINA	DEVENDRABHAI	SHAH	NA			A/2 AADINATH APPT. PLOT 104/SB	INDIA	GUJARAT	BHAVNAGAR		364001		C12010700-12010700	Amount for unclaimed and u	270.00	01-NOV-2022
MANOHAR	VISHNUBHAI	PURANIK	NA			C/O STATE BANK OF SAURASHTRA	INDIA	GUJARAT	BHAVNAGAR		364001		C12047200-12047200	Amount for unclaimed and u	470.00	01-NOV-2022
KALPANA	ANILBHAI	DHOLA	NA													

HIMANSHU	KOSHTI		JAGDISHPRASAD	LALMAN	KOSHTI	EMP NO PSL5 680 PSL LTD S NO 37	INDIA	GUJARAT	BHUJ		370201		IN300513-IN300513-14	Amount for unclaimed and u	500.00	01-NOV-2022
TEJASH	MAHENDRABHAI	KHAKHRIA	MAHENDRABHAI			TENAMENT NO 3 PLOT NO 86 WAR	INDIA	GUJARAT	BHUJ		370201		IN301549-IN301549-14	Amount for unclaimed and u	1000.00	01-NOV-2022
RAJENDRASINH	JATUBHA	JADEJA	JATUBHA	JADEJA		STAFF QUARTER NO. C/9, GOVT. G	INDIA	GUJARAT	BHUJ		370205		IN300974-IN300974-14	Amount for unclaimed and u	270.00	01-NOV-2022
SUNITA	TARACHAND	NANKANI	NA			BUNGLOW NO 64 WARD 2 B ADIPU	INDIA	GUJARAT	BHUJ		370205		C12018000-12018000-	Amount for unclaimed and u	500.00	01-NOV-2022
LALIT	MANOHAR	WADHWANI	NA			216 WARD 3 A ADIPUR ADIPUR GU	INDIA	GUJARAT	BHUJ		370205		C12018000-12018000-	Amount for unclaimed and u	500.00	01-NOV-2022
LAKHWANI	NARENDRA	MULCHAND	LAKHWANI	MULCHAND		PLOT NO 58 WARD NO 3 B ADIPUR	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and u	200.00	01-NOV-2022
BHARAT	SHANKERRAO	TALELE	SHANKERRAO	C	NATHUMAL	3/A PLOT NO 421 ADIPUR KUTCHA	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and u	770.00	01-NOV-2022
AJITKUMAR	PATEL	KISHOR	MAKANJIBHAI	CHAVDA		SONA TEKARI, AT AND POST MAKH	INDIA	GUJARAT	AHMEDABAD		380000		IN300343-IN300343-14	Amount for unclaimed and u	150.00	01-NOV-2022
CHAYDA	KISHOR	MAKANJIBHAI	MAKANJIBHAI	CHAVDA		4 OPP KHAMABNI KHADAKI SARANI	INDIA	GUJARAT	AHMEDABAD		380001		IN301645-IN301645-14	Amount for unclaimed and u	150.00	01-NOV-2022
MOHSIN	MOHAMMED	HANFIRINCHHOD	MOHAMMEDHANIF	M		11 NO 2631 VASIWALA KARKHANA	INDIA	GUJARAT	AHMEDABAD		380001		IN300757-IN300757-14	Amount for unclaimed and u	220.00	01-NOV-2022
SHRUTI	JAYESHKUMAR	SHAH	NA			435, SHANTINATH'S POLE HAJAPAT	INDIA	GUJARAT	AHMEDABAD		380001		C12028900-12028900-	Amount for unclaimed and u	150.00	01-NOV-2022
JYOTIKA	SUDHIR	DOSHI	NA			22 EMPIRE TOWER 2ND FLR NR AS	INDIA	GUJARAT	AHMEDABAD		380006		IN300214-IN300214-14	Amount for unclaimed and u	50.00	01-NOV-2022
ANSUYA	JASHVANTILAL	THAKKAR	JASHAVANT	BABULAL	THAKKAR	OPP SHANKER AHSRAM & UNION	INDIA	GUJARAT	AHMEDABAD		380007		IN300757-IN300757-14	Amount for unclaimed and u	200.00	01-NOV-2022
NALINKUMAR	SHANITLAL	VORA	SHANITLAL	VORA		A-8, Trilok Apartment, New Vikas	INDIA	GUJARAT	AHMEDABAD		380007		IN302236-IN302236-14	Amount for unclaimed and u	50.00	01-NOV-2022
SUBHASH	SHRIRAM	GUPTA	SHRIRAM	BADRIPRASAD	GUPTA	1 SARDAR PATEL SOC MANINAGAR	INDIA	GUJARAT	AHMEDABAD		380008		IN300757-IN300757-14	Amount for unclaimed and u	250.00	01-NOV-2022
YOGESH	PRAKASH	RAJANI	PRAKASH	G	RAJANI	B 77-PREMKUNJ SOCIETY OPP. MIR	INDIA	GUJARAT	AHMEDABAD		380013		IN303052-IN303052-14	Amount for unclaimed and u	100.00	01-NOV-2022
HEMABEN	DINESHBHAI	PATEL	NA			4-B PALIYADNAGAR SOCIETY XAVIE	INDIA	GUJARAT	AHMEDABAD		380013		IN301485-IN301485-14	Amount for unclaimed and u	1420.00	01-NOV-2022
SAVITABEN	NARANDAS	PATEL	NA			4-B PALIYAD NAGAR SOCIETY NARA	INDIA	GUJARAT	AHMEDABAD		380013		IN301485-IN301485-14	Amount for unclaimed and u	1420.00	01-NOV-2022
AKHIL	KUMAR	BORO	GAUJA	RAM	BOROBUSINESS	AKHARA CHOWK SERVICE STREET	INDIA	ASSAM	GUWAHATI		781340	POIL0005739		Amount for unclaimed and u	7500.00	01-NOV-2022
SUREN	BORA		RAJANI	BORA		OIL INDIA LIMITED PUMP STATION	INDIA	ASSAM	JORHAT		785010	POIL0000211		Amount for unclaimed and u	22500.00	01-NOV-2022
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT		785010	POIL0000453		Amount for unclaimed and u	6000.00	01-NOV-2022
HEMANTA	DUARAH		BIRUCHAN	DUARAH	BUSINESS	JUGAMAYA DEVI PATH MELACHAKI	INDIA	ASSAM	JORHAT		785640	POIL00007121		Amount for unclaimed and u	2500.00	01-NOV-2022
REEMA	SAHU		ANAND	P	SAHUBUSINESS	C/O CHANDRA KR SAHOOD P O BET	INDIA	ASSAM	JORHAT		785640	POIL00007452		Amount for unclaimed and u	7500.00	01-NOV-2022
SURESH	KUMAR	DUTTA	NA			KOTHALGURI P O MOHKUTI DIST SI	INDIA	ASSAM	JORHAT		785669		C12024700-12024700-	Amount for unclaimed and u	5100.00	01-NOV-2022
MOHENDRA	NATH	BORAH	NA			OIL INDIA LIMITED CIVIL ENGINEER	INDIA	ASSAM	JORHAT		785669		C13041400-13041400-	Amount for unclaimed and u	3750.00	01-NOV-2022
REBA	KANTA		NA			QTR NO. C-13 OIL COLONY MORAN	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	1500.00	01-NOV-2022
PRADIP	GOGOI		NA			OIL INDIA LIMITED P O MORAN M	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	4900.00	01-NOV-2022
BIPRA	CHARAN	SAHU	NA			OIL INDIA LIMITED P O MORAN M	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	4950.00	01-NOV-2022
PUNIRAM	GOGOI		NA			MEDICAL DEPTT. OIL INDIA LIMITED	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	2550.00	01-NOV-2022
RANJIT	TERANG		NA			OIL COLONY B TYPE - 46 MORAN O	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	2550.00	01-NOV-2022
GIRISH	BORAH		NA			OIL INDIA LIMITED PRODUCTION	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	6000.00	01-NOV-2022
HOLINDRA	NEOG		NA			OIL INDIA LTD, CHEMICAL DEPT MC	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	1500.00	01-NOV-2022
RIHESWAR	BARUAH		NA			OIL INDIA LTD PO- LAHATAI MOR	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	4950.00	01-NOV-2022
HIRALAL	KURMI					OIL, SECURITY DEPT MORAN REGD.	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	4950.00	01-NOV-2022
SRIKANTA	HALOI		NA			OIL INDIA LTD CIVIL ENG. DEPT, MC	INDIA	ASSAM	JORHAT		785669		C13051300-13051300-	Amount for unclaimed and u	2100.00	01-NOV-2022
BIPRA	CHARAN	SAHU	LINGARAJ	MISHRA		ADMINISTRATION DEPT OIL INDIA	INDIA	ASSAM	JORHAT		785669	POIL0000019		Amount for unclaimed and u	22500.00	01-NOV-2022
DEBEN	CHANDRA	BORUAH	JOGESH	CHNDRA	BORUAH	FIRE SERVICE OIL INDIA LTD PO	INDIA	ASSAM	JORHAT		785669	POIL00002480		Amount for unclaimed and u	2500.00	01-NOV-2022
TIRATH	NATH	GOGOI	TARUN	GOGOI		ELECTRICAL DEPARTMENT OIL INDI	INDIA	ASSAM	JORHAT		785669	POIL00002506		Amount for unclaimed and u	5000.00	01-NOV-2022
DILIP	BHAGOWATI		M	N	BHAGOWATI	OIL INDIA LTD INDUSTRIAL RELATI	INDIA	ASSAM	JORHAT		785669	POIL00002619		Amount for unclaimed and u	2500.00	01-NOV-2022
ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT		785669	POIL00003093		Amount for unclaimed and u	2000.00	01-NOV-2022
RANJIT	TERRANG		PANI	RAM	TERRANG	OIL INDIA LIMITED PO MORAN DIS	INDIA	ASSAM	JORHAT		785669	POIL00003943		Amount for unclaimed and u	15000.00	01-NOV-2022
GIRISH	BORAH		UPENDRA	NATH		OIL INDIA LTD MORAN PRODUCTION	INDIA	ASSAM	JORHAT		785669	POIL00004048		Amount for unclaimed and u	15000.00	01-NOV-2022
BASANTA	KUMAR	GOGOI	NOBIN	CHANDRA	GOGOI	TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT		785669	POIL00004057		Amount for unclaimed and u	2500.00	01-NOV-2022
ARIJUN	KUMAR	ROY	MUKUNDA	CH	ROY	OIL INDIA LTD PRODUCTION DEPT	INDIA	ASSAM	JORHAT		785669	POIL00004058		Amount for unclaimed and u	22500.00	01-NOV-2022
MOHENDRA	NATH	BORAH	SIBANATH	BORAH		CIVIL ENGG OFFICE OIL INDIA LTD	INDIA	ASSAM	JORHAT		785669	POIL00004109		Amount for unclaimed and u	22500.00	01-NOV-2022
TUKHESWAR	BORA	NA	NA			MILNORPUN VILLAGE P O MORANH	INDIA	ASSAM	JORHAT		785670		C13019300-13019300-	Amount for unclaimed and u	3000.00	01-NOV-2022
LILA	GOGOI		TONU	RAM	GOGOI	OIL MORAN P O MORANHAT SIBSA	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	2420.00	01-NOV-2022
SIBA	NATH	GOGOI	NA			VILL JATIONI GAON P O MORAN JA	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	2550.00	01-NOV-2022
PUNA	RAM	GOGOI	C	K	GOGOI	CHUTIA GOAN USHA PUR MORAN	INDIA	ASSAM	JORHAT		785670	POIL00002483		Amount for unclaimed and u	7500.00	01-NOV-2022
BHUPENBORGOHAIN			KHATRADHAR	BORGOHAIN		OIL INDIA LIMITED CIVIL ENGINEER	INDIA	ASSAM	JORHAT		785670	POIL00002613		Amount for unclaimed and u	22500.00	01-NOV-2022
DILIP	KUMAR	GOGOI	GOD	RAM	GOGOI	NATUN NAGAR NEAR CHINAKI SEV	INDIA	ASSAM	JORHAT		785670	POIL00004061		Amount for unclaimed and u	2500.00	01-NOV-2022
HOREN	BOR	GOHAIN	P	B	GOHAINBUSINESS	S/O PHANIDHAR BOR GOHAIN JAY	INDIA	ASSAM	JORHAT		785670	POIL00006792		Amount for unclaimed and u	22500.00	01-NOV-2022
GUNA	LATA	DUTTA	LATE	KULESWAR	DUTTANIL	PO MORANHAT UKHAPUR NEAR W	INDIA	ASSAM	JORHAT		785670	POIL00007205		Amount for unclaimed and u	22500.00	01-NOV-2022
SUNIL	KUMAR	MUNKA	LATE	MAHABIR	PRASADMUNKABUSINESS	C/O PARADISE STORES AT T ROAD	INDIA	ASSAM	JORHAT		785670	POIL00007221		Amount for unclaimed and u	15000.00	01-NOV-2022
SADA	NANDA	KONWAR	NA			VILL 1 NO DIKHARI P O DIKHARI V	INDIA	ASSAM	JORHAT		785675		C13019300-13019300-	Amount for unclaimed and u	2550.00	01-NOV-2022
RAJU	KARMAKER		BUSINESS			C/O KAMAKHAYA JEWELLERS PO M	INDIA	ASSAM	JORHAT		785678	POIL00006030		Amount for unclaimed and u	5000.00	01-NOV-2022
KAUSAR	ALI		NA			S/O LT I HAQUE,NATUN GOAN DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900-	Amount for unclaimed and u	3000.00	01-NOV-2022
INDRESWAR	GOGOI		KULARAM	GOGOI		OIL HOUSING, A-129 PO DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN303093-IN303093-14	Amount for unclaimed and u	2550.00	01-NOV-2022
SACHINDRA	DAS		NA			OIL DULIAJAN DIST-DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	7470.00	01-NOV-2022
KAMALESWAR	BORAH		NA			OIL INDIA LTD DIST-DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	22440.00	01-NOV-2022
BIPUL	KUMAR	DAS	NA			B P PROJECT CORAL OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	2250.00	01-NOV-2022
SUJIT	KUMAR	PHUKAN	NA			G.W.S. DEPTT. OIL INDIA LTD DULI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	2520.00	01-NOV-2022
JIBON	CHANDRA	GOGOI	NA			GENERAL WORKSHOP, OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	5070.00	01-NOV-2022
AJOYA	NANDA	BORTHAKUR	NA			GEOLOGICAL DEPTT OIL INDIA DUJ	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	20640.00	01-NOV-2022
DAMBARU	DHAR	CHARINGIA	NA			OIL INDIA LIMITED PO-DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	7500.00	01-NOV-2022
DEBAJANI	BOSE		NA			SAFETY & ENVIRONMENT DEPTT. O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	7470.00	01-NOV-2022
MR	NUMAL	PHUKON	NA			FIELD ENGG. DEPTT. OIL, DIN PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	1500.00	01-NOV-2022
JYOTI	BORAH		NA			DULIAJAN DT-DIBRUGARH DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	11180.00	01-NOV-2022
MRS	ANAMIKA	GOGOI	NA			MEDICAL DEPTT OIL INDIA LTD DT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Amount for unclaimed and u	1550.00	01-NOV-2022
BABULAL	NARANDAS	PATEL	NA			4/B PALIYAD NAGAR SOC NARAN P	INDIA	GUJARAT	AHMEDABAD		380013		IN301485-IN301485-14	Amount for unclaimed and u	1420.00	01-NOV-2022
CHINTAK	INDRAVADAN	PATEL	INDRADAN	RAVJIBHAI	PATEL	8, RAVIKUNJ NEAR NARANPANA N	INDIA	GUJARAT	AHMEDABAD		380013		IN300610-IN300610-14	Amount for unclaimed and u	150.00	01-NOV-2022
NEHA	SURESBHAI	MENTHA	NA			B-6, RAJESWAR FLAT, MIRAMBIKA R	INDIA	GUJARAT	AHMEDABAD		380013		IN300343-IN300343-14	Amount for unclaimed and u	1420.00	01-NOV-2022
KAIVALYA	SURENDRAKUMAR	SHAH	NA			C-403, GHANSHYAM PARK B/H SAFI	INDIA	GUJARAT	AHMEDABAD		380013		C12028900-12028900-	Amount for unclaimed and u	670.00	01-NOV-2022
BHAVJESH	N	PARMAR	NANDLAL	PARMAR		3 ASHVINANDAN APT 18 A PRATAP	INDIA	GUJARAT	AHMEDABAD		380013		IN300513-IN300513-14	Amount for unclaimed and u	150.00	01-NOV-2022
CHHAYABEN	SURESHBHAI	PATEL	NA			NO 1, RUDRAKSH BUNGLOWS B H	INDIA	GUJARAT	AHMEDABAD		380015		IN303116-IN303116-14	Amount for unclaimed and u	900.00	01-NOV-2022
NARESH	GHANSHYAMDAS	AGRAWAL	GHANSHYAMDAS	AGRAWAL		A-701, RATNAKAR-3 PRENATIRTH	INDIA	GUJARAT	AHMEDABAD		380015		IN300982-IN300982-14	Amount for unclaimed and u	1420.00	01-NOV-2022
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C-5 SVTIRTH APPARTMENT NR SUJ	INDIA	GUJARAT	AHMEDABAD		380015		IN300450-IN300450-14	Amount for unclaimed and u		

PATEL	KANTABEN	PATEL	NA			2, JAINAM BUNGLOW, NR. GUDA GIN	GUJARAT	GANDHI NAGAR	382007		IN300343-IN300343-10	Amount for unclaimed and u	200.00	01-NOV-2022
KANCHANBEN	BABUBHAI	PATEL	BABUBHAI	PATEL		PRAMUKH RESIDENCY 76, PRAMUKH	GUJARAT	GANDHI NAGAR	382007		IN301276-IN301276-36	Amount for unclaimed and u	200.00	01-NOV-2022
BHIKHALAL	NARAN	BALDANIA	NA			PLOT NO-620 VASTUNIRMAN SOC	GUJARAT	GANDHI NAGAR	382022		C12070200-12070200	Amount for unclaimed and u	20.00	01-NOV-2022
NAYANABEN	RAJESHKUMAR	VIYAS	RATILAL	SHIVLAL	SHUKLA	PARREKH POLE, DIST. AHMEDABAD,	GUJARAT	GANDHI NAGAR	382150		IN300974-IN300974-11	Amount for unclaimed and u	150.00	01-NOV-2022
KALPESH	MAHENDRA	THAKKAR	NA			14-34, HANUMANJINI SAME HANU	GUJARAT	GANDHI NAGAR	382150		C13015200-13015200	Amount for unclaimed and u	1420.00	01-NOV-2022
JADJISHKUMAR	D	MAKANI	NA			LABHPURA PO CHETARSUMBA TA	GUJARAT	GANDHI NAGAR	382305		C13019300-13019300	Amount for unclaimed and u	370.00	01-NOV-2022
AMIN	KAMLESH	NANUBHAI	NANUBHAI	MOTIBHAI	AMIN	0/193 PAYAL NAGAR SOCIETY NEA	GUJARAT	GANDHI NAGAR	382330		IN301485-IN301485-10	Amount for unclaimed and u	570.00	01-NOV-2022
ASHOK	BABULAL	SHAH	BABULAL	JAGJIVENDAS	SHAH	8 502 SUKAN APPT OPP ST MARY	GUJARAT	GANDHI NAGAR	382330		IN301774-IN301774-14	Amount for unclaimed and u	20.00	01-NOV-2022
MUKUNDBHAI	UMEDBHAI	PATEL	UMEDBHAI	DHANABHAI	PATEL	14 VALLABHKUNJI SOCIETY NR BETH	GUJARAT	GANDHI NAGAR	382330		IN301774-IN301774-14	Amount for unclaimed and u	500.00	01-NOV-2022
BHAGWANBHAI	J	SODVADIYA	JASMATBHAI			8, BHAGWAT BUNGLOWS THALTEJ	GUJARAT	GANDHI NAGAR	382428		IN300343-IN300343-10	Amount for unclaimed and u	150.00	01-NOV-2022
RASILABEN	B	SODVADIYA	BHAGWANBHAI			8, BHAGWAT BUNGLOW THALTEJ	GUJARAT	GANDHI NAGAR	382428		IN300343-IN300343-10	Amount for unclaimed and u	150.00	01-NOV-2022
GIRDHARILAL	HEMANDAS	HEMANDAS				9/A, ANAND PARK, G-WARD, OPP	GUJARAT	GANDHI NAGAR	382340		IN300974-IN300974-11	Amount for unclaimed and u	1420.00	01-NOV-2022
NATYERLAL	VITHALDAS	DHUVAJ	NA			11 YOUNGMEN SOCIETY NR PRIYA	GUJARAT	GANDHI NAGAR	382346		C12033200-12033200	Amount for unclaimed and u	270.00	01-NOV-2022
NATUBHAI	MAFATLAL	GURJAR	MAFATLAL	GURJAR		AT POST- POR , DIST- GHANDHIN	GUJARAT	GANDHI NAGAR	382421		IN300982-IN300982-10	Amount for unclaimed and u	200.00	01-NOV-2022
SHARDABEN	NATUBHAI	GURJAR	NATUBHAI	M	GURJAR	AT POST -POR , DIST AND TA- GA	GUJARAT	GANDHI NAGAR	382421		IN300982-IN300982-10	Amount for unclaimed and u	200.00	01-NOV-2022
VINUBHAI	AMBALAL	PATEL	NA			336 SWAMINARAYANS KHAKDI PD	GUJARAT	GANDHI NAGAR	382421		C12033200-12033200	Amount for unclaimed and u	100.00	01-NOV-2022
DHULIBEN	KESHAVAL	JAIN	KESHAVAL	SOHANLAL	JAIN	7 SWASTIK BUNGLOWS 2 SOLA TAL	GUJARAT	GANDHI NAGAR	382428		IN301774-IN301774-14	Amount for unclaimed and u	200.00	01-NOV-2022
PATEL	SHANKARBHAI	BHALABHAI	NA			119, NANI KHADAKI KUBADTHAL, T	GUJARAT	GANDHI NAGAR	382430		C12033800-12033800	Amount for unclaimed and u	750.00	01-NOV-2022
ASHWINKUMAR	GOVINDLAL	PATEL	GOVINDLAL	SOMABHAI	PATEL	10, MALAY VILLA BUNGLOWS NR SI	GUJARAT	AHMEDABAD	380060		IN301321-IN301321-10	Amount for unclaimed and u	1420.00	01-NOV-2022
ARVINDKUMAR	KASHIBHAI	PATEL	KASHIBHAI	M	PATEL	19, R V BUNGLOWS MANIPURA RO	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and u	850.00	01-NOV-2022
PARMAR	DHAVALBHAI	KACHARABHAI	PARMAR	KACHARABHAI		5, SHANTIKUNJI SOCIETY NR. HIRAN	GUJARAT	MEHSANA	384001		IN301233-IN301233-10	Amount for unclaimed and u	570.00	01-NOV-2022
SHARMISHTHA	K	SINDHI	P	S		13 A AKASHGANGA SOCIETY MAHE	GUJARAT	MEHSANA	384001		IN300214-IN300214-11	Amount for unclaimed and u	570.00	01-NOV-2022
MINAXIBEN	MAGANLAL	RAMI	MAGANLAL	KHEMCHANDDAS	RAMI	PATEL VAS GOVINDPURA AT VED T	GUJARAT	MEHSANA	384001		IN302269-IN302269-12	Amount for unclaimed and u	250.00	01-NOV-2022
JAIL	CHAND	MAHEY	PARAKASH	CHAND	MAHEY	C/O BANK OF BARODA STATION RO	GUJARAT	MEHSANA	384001		IN300870-IN300870-36	Amount for unclaimed and u	270.00	01-NOV-2022
C DINESHBHAI	K	PATEL	NA			14 PUSHPKUNJI SOCIETY B/H RAJKA	GUJARAT	MEHSANA	384002		IN300214-IN300214-11	Amount for unclaimed and u	1000.00	01-NOV-2022
NITA	CHANDRASHEKH	NAIDU	CHANDRASHEKHAR	NAIDU		17 MILKAMAL SOCIETY HIGHWAY RI	GUJARAT	MEHSANA	384002		IN300513-IN300513-10	Amount for unclaimed and u	670.00	01-NOV-2022
JAYESHKUMAR	LALUBHAI	RAYKA	LALUBHAI	RAYKA	RAYKA	5-B, SURYA NARAYAN SOCIETY, NR	GUJARAT	MEHSANA	384002		IN300974-IN300974-11	Amount for unclaimed and u	200.00	01-NOV-2022
RATNABHAI	LALABHAI	RAYKA	LALABHAI	AMIBHAI	RAYKA	5-B, SURYANARAYAN SOCIETY, NR	GUJARAT	MEHSANA	384002		IN300974-IN300974-11	Amount for unclaimed and u	270.00	01-NOV-2022
MANISHKUMAR	MANUBHAI	PATEL	NA			B-67, TIRUPATI TULSI BUNGLOWS,	GUJARAT	MEHSANA	384002		C1204400-1204400	Amount for unclaimed and u	1170.00	01-NOV-2022
DINESHKUMAR	RAMANLAL	TRIVEDI	RAMANLAL	GIRDHARLAL	TRIVEDI	14 SIDDHRAJ NAGAR SOCIETY RADH	GUJARAT	MEHSANA	384002		IN300513-IN300513-10	Amount for unclaimed and u	200.00	01-NOV-2022
MUKTIDABEN	DINESHKUMAR	TRIVEDI	DINESHKUMAR	RAMANLAL	TRIVEDI	14 SIDDHRAJ NAGAR SOCIETY RADH	GUJARAT	MEHSANA	384002		IN300513-IN300513-10	Amount for unclaimed and u	200.00	01-NOV-2022
JITEN	ADHYAPAK	NA				PROD DEPTT OIL INDIA LTD D-BIH	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	22470.00	01-NOV-2022
MOHAN	RAJONWAR	NA				CHALAKOTOKI VILLAGE P O- JALON	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	2970.00	01-NOV-2022
PANCHANAN	GOGOI	NA				QUARTER NO. C-153 OIL HOUSING	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	2980.00	01-NOV-2022
PRADIP	MADHAB	SHARMA	NA			J.R. DEPTT. OIL INDIA LIMITED P. O	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	22500.00	01-NOV-2022
BANANI	GHOSH	NA				GENERAL ENGINEERING DEPTT. OIL	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	1500.00	01-NOV-2022
SATYENDRA	NR	SINGH	NA			ELECTRICAL DEPTT. OIL INDIA LTD	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	6000.00	01-NOV-2022
MITALI	BORGOHAIN	NA				PLANNING DEPTT. OIL INDIA LTD .	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	2500.00	01-NOV-2022
CHOKKARA	KAMESHWAR	RAO	NA			DULIAJAN, TDX-46 ., DULIAJAN AS	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	5250.00	01-NOV-2022
RUPNATH	SAIKIA	NA				VILL PABHAJAN P.O. KATHALGURI	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	3000.00	01-NOV-2022
JITEN	TAMULI	NA				TRANSPORT DEPT OIL INDIA LTD P	ASSAM	DIBRUGARH PARBATPU	786602		C12024700-12024700	Amount for unclaimed and u	1500.00	01-NOV-2022
MD	MUMIBURJ	RAHMAN	NA			OIL INDIA LTD P O DULIAJAN DIST	ASSAM	DIBRUGARH PARBATPU	786602		C12024700-12024700	Amount for unclaimed and u	16500.00	01-NOV-2022
CHANDRA	KANTA	BARUAH	NA			GM (OD&RS) OIL INDIA LIMITED	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	7500.00	01-NOV-2022
KALPANA	BORKOTOKY	NA				PERSONNEL DEPARTMENT OIL IND	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	2550.00	01-NOV-2022
ALAKESH	BORAH	NA				PERSONNEL DEPARTMENT OIL IND	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	7470.00	01-NOV-2022
PINAKI	RANJAN	ROY	NA			MATERIALS DEPARTMENT OIL IND	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	7500.00	01-NOV-2022
PRASHANTA	KUMAR	KALITA	NA			IT DEPARTMENT OIL INDIA LIMITED	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	2470.00	01-NOV-2022
VARUNODAY	SHARMA	NA				OIL INDIA LIMITED DULIAJAN DUL	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	5100.00	01-NOV-2022
SUBRATA	PHUKAN	NA				CHIEF ENGINEER, PRODUCTION PR	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	3750.00	01-NOV-2022
PRAKASH	CHANDRA	BHUYAN	NA			ACCOUNTS DEPARTMENT OIL IND	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	2550.00	01-NOV-2022
JAHNAB	KAMAL	KOTOKI	NA			TECHNICAL SERVICE DEPTT OIL IN	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	7500.00	01-NOV-2022
DILIP	KUMAR	BORAH	NA			LAND DEPARTMENT OIL INDIA LIM	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	3000.00	01-NOV-2022
DURGA	GOGOI	NA				PRODUCTION OIL DEPT P O DULIAJ	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	1500.00	01-NOV-2022
PRADIP	KUMAR	SINGHA	NA			GEOPHYSICS NEF DEPTT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	5090.00	01-NOV-2022
MUKUL	CHANDRA	HAZARIKA	NA			QUARTER NO BX 6 OIL HOUSING A	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	2300.00	01-NOV-2022
JATIN	CHANDRA	GOGOI	NA			QTR NOC 107 OIL HOUSING COLON	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	2550.00	01-NOV-2022
HORENDRA	KUMAR	BARUAH	NA			JE FIELD PRODUCTION OIL IND IN	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	2550.00	01-NOV-2022
BIMAL	BARUAH	NA				OIL EMPLOYEE RELATIONS DEPT	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	2550.00	01-NOV-2022
HIREN	NEOG	DULUJIA	NA			OIL INDIA LTD QR. NO- 145 DULU	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	5100.00	01-NOV-2022
MUNINDRA	NATH	PHUKAN	NA			OIL INDIA LTD RESEARCH AND DEV	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	4800.00	01-NOV-2022
ANIL	KR	DEBNATH	NA			OIL HOUSING AREA QTR NO.4 - 54	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	3000.00	01-NOV-2022
BIRESWAR	CHETIA	NA				1 NO BOPRATHAR GOAN P.O.-DUL	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	3000.00	01-NOV-2022
AMBESWAR	NATH	NA				OIL INDIA LTD P.O.-DULIAJAN, PO	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1500.00	01-NOV-2022
AMAL	KUMAR	DAS	NA			S A P NO-1993 P.O.-DULIAJAN, DI	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	2550.00	01-NOV-2022
BHUGESWAR	DUTTA	NA				OIL INDIA LTD SAP NO 2103 PO DU	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	3000.00	01-NOV-2022
MANGALA	TANTY	NA				OIL INDIA LTD. CIVIL ENGINEERING	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	2550.00	01-NOV-2022
SWAPNA	HALDER	NA				OIL INDIA LTD. ACCOUNTS DEPTT .	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	1500.00	01-NOV-2022
POTHANAPALLI	BALARAJU		POTHANAPALLI	NARASINGHLOO		OIL SAP NO 1876 OIL HOUSING AR	ASSAM	DIBRUGARH PARBATPU	786602		IN301774-IN301774-14	Amount for unclaimed and u	2550.00	01-NOV-2022
TILAK	CHANDRA	BORAH	ADHAN	CHANDRA	BORAH	OIL INDIA LTD DULIAJAN DIST DIB	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-10	Amount for unclaimed and u	2150.00	01-NOV-2022
BABUL	AHMED	IDRISH	ALI			609 MC/O IDRISH ALI HATIBONDH	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-10	Amount for unclaimed and u	3520.00	01-NOV-2022
MONI	KANTA	RAJKHOWA	SONA	RAJKHOWA		PRODUCTION DEPARTMENT OIL IN	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	2550.00	01-NOV-2022
CHEMIRAM	SAIKIA	BAGARAM	SAIKIA			VILL KHEREMIA P O RAJA AL DIBRU	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	1500.00	01-NOV-2022
REBA	KANTA	NATH	NAMAL	CH	NATH	PUMP STATION NO 1 OIL INDIA LIM	ASSAM	DIBRUGARH PARBATPU	786602		POIL0000433	Amount for unclaimed and u	7500.00	01-NOV-2022
PRASHANTA	KUMAR	KALITA	MAHENDRA	NATH	KALITA	IT DEPARTMENT OIL INDIA LIMITED	ASSAM	DIBRUGARH PARBATPU	786602		POIL0000972	Amount for unclaimed and u	22500.00	01-NOV-2022
AJIT	KUMAR	BORAH	NABAYAN	CH	BORAH	ADMINISTRATION DEPERMENT IN	ASSAM	DIBRUGARH PARBATPU	786602		POIL0001140	Amount for unclaimed and u	15000.00	01-NOV-2022
ANIL	KUMAR	SARMA	KRISHNA	KANTA	SARMA	INFORMATION TECHNOLOGY DEPA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0001357	Amount for unclaimed and u	7500.00	01-NOV-2022
RUDRAJIT	R	YBRAHMA	RUPNATH	BRAHMA		TRANSPORT DEPT OIL INDIA LTD D	ASSAM	DIBRUGARH PARBATPU	786602		POIL0001367	Amount for unclaimed and u	22500.00	01-NOV-2022
BHOBANI	KANTA	BORSASKIA	KIKIN	BRAHSAIKIA		ACCOUNTS DEPT OIL INDIA LTD DU	ASSAM	DIBRUGARH PARBATPU	786602		POIL0001389	Amount for unclaimed and u	22500.00	01-NOV-2022
JAYANTA	MADHAB	SAIKIA	ROHITESWAR	SAIKIA		PRODUCTION OIL DEPT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602		POIL0001468	Amount for unclaimed and u	7500.00	01-NOV-2022
RABINDRA	CHANDRA	DAS	KADAR	CHANDRA	DAS	GEOLOGICAL DEPTT D/O SECTION IN	ASSAM							

CHETANBHAI	REYNOLD	OBED	R	K	MECWAN	RUSS 102 103 MANGAL NAGAR VID	INDIA	GUJARAT	ANAND	388001	C1300513-1300513-1	Amount for unclaimed and u	50.00	01-NOV-2022
GHANSHYAMBHAI	CHINAMBHAI	PATEL	NA			HATHI BHAI NI KHADKI NEAR POLI	INDIA	GUJARAT	ANAND	388440	C12017500-12017500	Amount for unclaimed and u	15.00	01-NOV-2022
CHETANBHAI	CHHOTABHAI	PATEL	NA			PATEL COLONY, B/H NATARAJ RES	INDIA	GUJARAT	ANAND	388630	C12026800-12026800	Amount for unclaimed and u	1000.00	01-NOV-2022
RAJESH	KISHANCHAND	CHHABARIA	KISHANCHAND	BHAGWANDAS	CHHABARIA	A 21 R 44 WARASIYA SANT KUMAR	INDIA	GUJARAT	VADODARA	390006	C1301774-1301774-1	Amount for unclaimed and u	100.00	01-NOV-2022
SMT	KOKILABEN	PATEL	NILESHBHAI	PATEL		C/O CENTRA ROCKFUEL SUPPLIERS	INDIA	GUJARAT	VADODARA	390007	C1300513-1300513-10	Amount for unclaimed and u	1250.00	01-NOV-2022
NILESHBHAI	PATEL	RAMESHBHAI	PATEL			C/O CENTRAL ROCKFUEL SUPPLIER	INDIA	GUJARAT	VADODARA	390007	C1300513-1300513-10	Amount for unclaimed and u	58.00	01-NOV-2022
PARULBEN	BIRENDRAKUMAR	SHAH	NA			C/6/21 V N COLONY OLD PADRA RI	INDIA	GUJARAT	VADODARA	390007	C12033200-12033200	Amount for unclaimed and u	250.00	01-NOV-2022
SHRUTI	M	TANDON	MAHARAJ	KRISHAN	TANDON	36 HARI NAGAR SOCIETY RACE COL	INDIA	GUJARAT	VADODARA	390007	C1300394-1300394-1	Amount for unclaimed and u	1420.00	01-NOV-2022
RAMESH	BHAI	RANCHHODHBHAI	SHAH	MAHENDRAKUMAR		PROP SHREE RAM ENTERPRISE GRO	INDIA	GUJARAT	VADODARA	390007	C1300513-1300513-1	Amount for unclaimed and u	1250.00	01-NOV-2022
SHAH	BIRENDRAKUMAR	SHAH	MAHENDRAKUMAR			C 6/21 VIDHYUT NAGAR COLONY	INDIA	GUJARAT	VADODARA	390007	C1301330-1301330-20	Amount for unclaimed and u	270.00	01-NOV-2022
DINESHBHAI	BHANUBHAI	VAGHANI	BHANUBHAI	VAGHAJBHAI	VAGHANI	1 VISHNURUPA TENAMENT NR AB	INDIA	GUJARAT	VADODARA	390008	C1300513-1300513-1	Amount for unclaimed and u	100.00	01-NOV-2022
RASIKAL	GHANCHI	THAKKAR	NA			D 72 DIVYAJYOT HOUSING SOCIETY	INDIA	GUJARAT	VADODARA	390009	C1300214-1300214-1	Amount for unclaimed and u	200.00	01-NOV-2022
HEMANGI	MEHUL	THAKKAR	NA			20/455 AUM MIG FLATS GH BOAR	INDIA	GUJARAT	VADODARA	390016	C12010600-12010600	Amount for unclaimed and u	250.00	01-NOV-2022
TASHMIKANT	RASIKAL	SHAH	NA	SIKILAL	MANILAL	10/19, CHANDRA GUPT APARTMENT	INDIA	GUJARAT	VADODARA	390019	C1300214-1300214-1	Amount for unclaimed and u	120.00	01-NOV-2022
	V	RAJADHAKRISHNAR	P	KRISHNAVARIER		B 7/8 YOGI NAGAR SOCIETY GOTRI	INDIA	GUJARAT	VADODARA	390021	C1300214-1300214-1	Amount for unclaimed and u	12.00	01-NOV-2022
MUKESH	HATHISINH	THAKOR	HATHISINH	BHARATSINH		39, SOMNATH SOCIETY NR. BHAGA	INDIA	GUJARAT	VADODARA	391135	C1301991-1301991-10	Amount for unclaimed and u	370.00	01-NOV-2022
HATHISINH	BHARATSINH	PARMAR	BHARATSINH	PARMAR		40, SOMNATH SOCIETY AT. PO. BO	INDIA	GUJARAT	VADODARA	391135	C1301991-1301991-10	Amount for unclaimed and u	370.00	01-NOV-2022
SACHIN	A	PATEL	ARYINDBHAI	SOMABHAI	PATEL	AT PO GUNIDCHA TAL SANKHEDA	INDIA	GUJARAT	VADODARA	391145	C1300513-1300513-14	Amount for unclaimed and u	40.00	01-NOV-2022
PANCHAL	RUPALBEN	MANOJKUMAR	NA			B-3 RANCHHODN NAGAR STATION R	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700	Amount for unclaimed and u	270.00	01-NOV-2022
PANCHAL	SHANTABEN	VASUDEVBHAI	NA			B-3 RANCHHODN NAGAR STATION R	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700	Amount for unclaimed and u	50.00	01-NOV-2022
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA			B-3 RANCHHODN NAGAR STATION R	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700	Amount for unclaimed and u	50.00	01-NOV-2022
PANCHAL	KRISHNNAKANT	LAXMISHANKAR	NA			E-9, RAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700	Amount for unclaimed and u	50.00	01-NOV-2022
PANCHAL	URMILABEN	KRISHNNAKANT	NA			E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700	Amount for unclaimed and u	50.00	01-NOV-2022
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA			E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700	Amount for unclaimed and u	50.00	01-NOV-2022
DHRUTI	A	DADHALWALA	ALPESH	MUKESHBHAI	DADHALWALA	C-MASTER COMPOUND, OPP ST DE	INDIA	GUJARAT	ANKLESHWAR	393001	C1302269-1302269-13	Amount for unclaimed and u	670.00	01-NOV-2022
PRATIBHA	KANTILAL	OZA	KANTILAL	OZA		A 4 ANJALI FLAT OPP GIL COLONY	INDIA	GUJARAT	ANKLESHWAR	393002	C1300513-1300513-14	Amount for unclaimed and u	270.00	01-NOV-2022
BHARATKUMAR	TADKESHWARWALA	NA				8/589 3RD FLOOR SHRIJI NIWAS DA	INDIA	GUJARAT	SURAT	395001	C1300476-1300476-4	Amount for unclaimed and u	50.00	01-NOV-2022
NATVARLAL	BABALDAS	PATEL	BABALDAS	AMTHARAM	PATEL	C/794, KRIHBCO TOWNSHIP HAZIR	INDIA	GUJARAT	SURAT	394515	C1300214-1300214-1	Amount for unclaimed and u	200.00	01-NOV-2022
VIRAL	BALCHAND	SHAH	NA			35, SAMRAT APARTMENT, TZH, FL	INDIA	GUJARAT	SURAT	395003	C1300425-1300425-10	Amount for unclaimed and u	120.00	01-NOV-2022
KAVITABEN	P	VORA	NARESHBHAI	P	VORA	108, MARUTI DHAM SOCIETY, KOS	INDIA	GUJARAT	SURAT	395003	C1300974-1300974-1	Amount for unclaimed and u	470.00	01-NOV-2022
PARSHVABHAI	VORA	INDRAVADAN	I	VORA		108, MARUTIDHAM SOCIETY, KOS	INDIA	GUJARAT	SURAT	395003	C1300974-1300974-1	Amount for unclaimed and u	950.00	01-NOV-2022
NATYERBHAI	NARANBHAI	PATEL	NA			ZULA STREET DABHOJI SURAT GUJ	INDIA	GUJARAT	SURAT	395003	C12038400-12038400	Amount for unclaimed and u	50.00	01-NOV-2022
VIPULKUMAR	JAYANTIBHAI	DODIYA	NA			9 SARVODAYA SOCIETY OPP. VAISA	INDIA	GUJARAT	SURAT	395006	C1301330-1301330-13	Amount for unclaimed and u	670.00	01-NOV-2022
BHARAT	BHAI	JAYANTIBHAIDOD	NA			9 SARVODAYA SOCIETY OPP. VAIS	INDIA	GUJARAT	SURAT	395006	C1301330-1301330-13	Amount for unclaimed and u	670.00	01-NOV-2022
SEEMA	BEDI	NAVINDER	BEDI			B-902 DREAMWORLD RESIDENCY N	INDIA	GUJARAT	SURAT	395007	C1300214-1300214-1	Amount for unclaimed and u	700.00	01-NOV-2022
NARESH	RANCHODHBHAI	TANDEL	NA			C-28 ANUPAM BUNGLOWS NEAR S	INDIA	GUJARAT	SURAT	395007	C12010700-12010700	Amount for unclaimed and u	200.00	01-NOV-2022
NARENDRAPRAS	S	GARG	NA			A-5,203 NANDINI APPT YESU ABHY	INDIA	GUJARAT	SURAT	395007	C12010700-12010700	Amount for unclaimed and u	200.00	01-NOV-2022
CHAMANBEN	NARENDRABHAI	GARG	NA			A-5,203 NANDINI APPT YESU ABHY	INDIA	GUJARAT	SURAT	395007	C12010700-12010700	Amount for unclaimed and u	200.00	01-NOV-2022
SUNITA	MUKESH	SHARMA	NA			A 302 KEDAR KRUPA APPT NR AYOJ	INDIA	GUJARAT	SURAT	395009	C12013200-12013200	Amount for unclaimed and u	100.00	01-NOV-2022
GOPALBHAI	AMBARAM	PATEL	NA			54 GOPAL NAGARSOCIETY BAMROJ	INDIA	GUJARAT	SURAT	395017	C12017500-12017500	Amount for unclaimed and u	50.00	01-NOV-2022
RAMBHAROSILAL	MADANLAL	GUPTA	NA			AT DAHELI TA UMARGAON DIST VA	INDIA	GUJARAT	VALSAD	396105	C12032100-12032100	Amount for unclaimed and u	100.00	01-NOV-2022
MAYANKKUMAR	BHIKHUBHAI	SHAH	NA			AT BHILAD TA UMARGAON DIST VA	INDIA	GUJARAT	VALSAD	396105	C12032100-12032100	Amount for unclaimed and u	100.00	01-NOV-2022
ANAND	JAYANT	MARATHE	NA			S V RD, NEAR MAMLATDAR OFFICE	INDIA	GUJARAT	VALSAD	396170	C12013200-12013200	Amount for unclaimed and u	100.00	01-NOV-2022
NITABEN	RAKESHKUMAR	RAITHATHA	RAKESHBHAI	RAITHATHA		C/O. SHREEJI VARIETY CENTER OP	INDIA	GUJARAT	VALSAD	396191	C1301159-13001159-10	Amount for unclaimed and u	250.00	01-NOV-2022
RAMANAGA	LINGSWARA	RAOKALAKONDA	BHANU	MURTHY	KALAKONDA	TYPE - III, QUARTER - 07 B / H -	INDIA	GUJARAT	VALSAD	396230	C1300079-1300079-10	Amount for unclaimed and u	150.00	01-NOV-2022
NIZAR	NASRODDIN	KHUTILWALA	NA			P/10/2 EVEREST GARDENS NAROLI	INDIA	GUJARAT	VALSAD	396230	C1305600-12036000	Amount for unclaimed and u	850.00	01-NOV-2022
NEHA	RAMESHCHANDR	PATEL	NA			RAJA ROAD MAROLI BAZAR, MARO	INDIA	GUJARAT	NAVASARI	396436	C12036000-12036000	Amount for unclaimed and u	100.00	01-NOV-2022
NIPI	ASHWINI	GUJ	NA			305, SHREEJI APT, MANAVIJI GUJ	INDIA	GUJARAT	NAVASARI	396445	C12023300-12023300	Amount for unclaimed and u	350.00	01-NOV-2022
PRAMODKUMAR	MOHANLAL	AGRAWAL	NA			KADILPORE, NAVSARI, NAVSAI GUJ	INDIA	GUJARAT	NAVASARI	396445	C1305500-12035000	Amount for unclaimed and u	100.00	01-NOV-2022
FREDY	NOZER	PALIA	NOZER	RUSTOMJI	PALIA	FREDY NOZER PALIY SO NOZER PAL	INDIA	GUJARAT	NAVASARI	396445	C1300513-1300513-1	Amount for unclaimed and u	20.00	01-NOV-2022
BABITA	RANA	NA				FLAT NO 38 505 NESTLE APARTME	INDIA	MAHARASHTRA	MUMBAI	400013	C13019300-13019300	Amount for unclaimed and u	200.00	01-NOV-2022
ARUN	N	T		R	NAGRAJ	KOTAK MAHINDRA BNL LTD BAKI	INDIA	MAHARASHTRA	MUMBAI	400021	C1300214-1300214-1	Amount for unclaimed and u	1100.00	01-NOV-2022
AMAREESH	GULATI	NA				7 BISHOPS GATE, 61B BHULABHAI	INDIA	MAHARASHTRA	MUMBAI	400026	C1300360-1300360-20	Amount for unclaimed and u	1420.00	01-NOV-2022
SUMITRA	RAJENDRAKUMAR	VASTE	NA			D 8 INDRAVADAN HSG SOCIETY BA	INDIA	MAHARASHTRA	MUMBAI	400028	C12036000-12036000	Amount for unclaimed and u	250.00	01-NOV-2022
SIDHARTH	GANGADHAR	PRADHAN	NA			CGS QTRS SEC 5 BLDG 168 ROOM	INDIA	MAHARASHTRA	MUMBAI	400037	C12013200-12013200	Amount for unclaimed and u	10.00	01-NOV-2022
ATUL	AGARWAL	NA				G-41, MAKER KUNDAN GARDEN 9	INDIA	MAHARASHTRA	MUMBAI	400049	C13019300-13019300	Amount for unclaimed and u	470.00	01-NOV-2022
RAGHAVENDRA	DESHPANDE	BHIMRAO	DESHPANDE			NO 12 PINK ROSE CHS MANGAL P	INDIA	MAHARASHTRA	MUMBAI	400055	C1300610-1300610-10	Amount for unclaimed and u	1000.00	01-NOV-2022
HEMANSHU	MADHUKANT	KANAKIA	NA			KANAKIA BHUVAN 62 SWASTIK SO	INDIA	MAHARASHTRA	MUMBAI	400056	C12063000-12063000	Amount for unclaimed and u	70.00	01-NOV-2022
VINODCHANDRA	AMARSHI	VAKHARIA	AMARSHI	ANANDJI	VAKHARIA	605 UNIQUE APTS S V ROAD IRLA	INDIA	MAHARASHTRA	MUMBAI	400056	C1301127-1301127-14	Amount for unclaimed and u	1420.00	01-NOV-2022
ERFAN	AHMED	FAROQUI	FAIZ	AHMED	FAROQUI	2 SHREEJI KRIPA NR MIDC KANDVI	INDIA	MAHARASHTRA	MUMBAI	400059	C1300513-1300513-1	Amount for unclaimed and u	20.00	01-NOV-2022
RUSSELL	MICHAEL	JOSEPHRODRIGUE	PETER	RODRIGUES		ANTHSEL 2ND FLOOR FLAT 2 MARV	INDIA	MAHARASHTRA	MUMBAI	400064	C1301330-1301330-1	Amount for unclaimed and u	200.00	01-NOV-2022
MICHELLE	CHRISTINA	RODRIGUES	RUSSELL	MICHAEL	JOSEPHRODRIGUES	ANTHSEL 2ND FLOOR FLAT 2 MARV	INDIA	MAHARASHTRA	MUMBAI	400064	C1301330-1301330-1	Amount for unclaimed and u	200.00	01-NOV-2022
MALAVADE	PRIVIN	VASANT	NA			73, KENJALUR BUILDING FM N P	INDIA	MAHARASHTRA	MUMBAI	400070	C1300484-1300484-10	Amount for unclaimed and u	120.00	01-NOV-2022
GAURAV	GUPTA	SUBHASH	GUPTA			FLAT NO 146 POWAI JAL VASU	INDIA	MAHARASHTRA	MUMBAI	400076	C1301774-1301774-1	Amount for unclaimed and u	270.00	01-NOV-2022
KAPILA	GIRISH	SENGAL	NA			B 04/05 REDWOODS APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400076	C1204700-12047000	Amount for unclaimed and u	270.00	01-NOV-2022
BHADRA	DEVENDRA	VORA	NA			270/6519, SAMTA COLONY, PANT	INDIA	MAHARASHTRA	MUMBAI	400086	C12040000-12040000	Amount for unclaimed and u	200.00	01-NOV-2022
MOHINI	PRASHANT	PATIL	PRASHANT	R	PATIL	6-B, Anuja CHS Ltd BORIWALI WE	INDIA	MAHARASHTRA	MUMBAI	400092	C1302927-1302927-1	Amount for unclaimed and u	500.00	01-NOV-2022
GONSALVES	PETER	ALEX	NA			101,SAI LAXMI, BABHAI NAKA, BOR	INDIA	MAHARASHTRA	MUMBAI	400092	C12020000-12020000	Amount for unclaimed and u	570.00	01-NOV-2022
LOKAYA	KUTTHETHU	SHETTY	NA			602 SUDARSHAN HEIGHT PLOT NO	INDIA	MAHARASHTRA	MUMBAI	400093	C12018000-12018000	Amount for unclaimed and u	700.00	01-NOV-2022
ULHAS	PURUSHOTTAM	MALSHKE	NA			301 PARAMPARA GOVIND BACHYA	INDIA	MAHARASHTRA	THANE	400601	C12013200-12013200	Amount for unclaimed and u	500.00	01-NOV-2022
PREMA	DEVIDAS	PRABHU	SRINIVAS	SUBRAYA		C 7/ 501 SAKET CHS KISAN KOU	INDIA	MAHARASHTRA	THANE	400603	C1300513-1300513-14	Amount for unclaimed and u	270.00	01-NOV-2022
RAVI	RANGANATHAN	IVER	K	V	RANGANATHAN	ROW HOUSE NO 8 ACCOLADE CO	INDIA	MAHARASHTRA	THANE	400604	C1300214-1300214-1	Amount for unclaimed and u	250.00	01-NOV-2022
MAHESHKUMAR	PUROHIT	HIMMATSINH	PUROHIT			201 A OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C1300513-1300513-10	Amount for unclaimed and u	1420.00	01-NOV-2022
VASANTHA	VENKITSWARAN	NA				A - 1003, SILICON TOWERS SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C1301549-1301549-1	Amount for unclaimed and u	150.00	01-NOV-2022
KAMLESH	MAHASUKHBHAI	GANDHI	NA			B302 HAMIRMAL COMPLEX BLDG	INDIA	MAHARASHTRA	THANE	401101	C12013200-12013200	Amount for unclaimed and u	30.00	01-NOV-2022
BENJAMIN	SHALAN	PHILIP	NA			ST GREGORIOS CHURCH QUEENS P	INDIA	MAHARASHTRA	THANE	401105	C12013200-12013200	Amount for unclaimed and u	270.00	01-NOV-2022
KALYAN	PATTANAIK	NA				F NO-L703 NEW GOLDEN NEST PH	INDIA	MAHARASHTRA	THANE	401107	C13019300-13019300	Amount for unclaimed and u	950.00	01-NOV-2022
LAKSHMI	RAVI	PILLAI	RAVI	PILLAI		A 304 ST MARYS NAGAR CHULNA B	INDIA	MAHARASHTRA	THANE	401202	C1300513-1300513-1	Amount for unclaimed and u	760.00	01-NOV-2022
SNEHA	SANJAY	TAMBE	NA			BLDG. NO. 2 A002 VINAYAK DASH	INDIA	MAHARASHTRA	THANE	401203	C12010600-12010600	Amount for unclaimed and u	200.00	01-NOV-2022
MANOHAR	TUKARAM	CHURI	NA											

TILWANI	MAYUR	PREM	PREM	VENSIMAL	TILWANI	PREM MAHAL S.NO.144 / 149/1 M	INDIA	MAHARASHTRA	PUNE		411018		IN300239-IN300239-14	Amount for unclaimed and u	1420.00	01-NOV-2022
DHANANJAY	SOMNATH	KADLAG	NA			SN 126/1A/1B/2A/2B KUNAL RESI	INDIA	MAHARASHTRA	PUNE		411027		C12029900-12029900-	Amount for unclaimed and u	270.00	01-NOV-2022
CHHAYA	BHATULAL	DRAKSHE	NA			SHREE PLOT NO-6 S NO - 161/19 B	INDIA	MAHARASHTRA	PUNE		411028		C12056000-12056000-	Amount for unclaimed and u	250.00	01-NOV-2022
ATUL	MOHAN	JOSHI	MOHAN	SADASHIV	JOSHI	SWAPNASHILP BLDG J SNO 19 2 K	INDIA	MAHARASHTRA	PUNE		411029		IN300214-IN300214-14	Amount for unclaimed and u	50.00	01-NOV-2022
NEELIMA	P	GHOONADIKAR	NA			AISHWARYA APTS. A/5, BLDG 5, FL	INDIA	MAHARASHTRA	PUNE		411033		C12044700-12044700-	Amount for unclaimed and u	250.00	01-NOV-2022
KIRAN	SHANKAR	GAIKWAD	SHANKAR	RAMA	GAIKWAD	SUSANG NIWAS S NO 94/A/3/1 SAR	INDIA	MAHARASHTRA	PUNE		411036		IN301774-IN301774-14	Amount for unclaimed and u	250.00	01-NOV-2022
BIMAL	BARUAH	CHANDRA	RR			INDUSTRIAL RELATION DEPT WELFA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001581		Amount for unclaimed and u	3750.00	01-NOV-2022
RUPAM	BARUA	BARUAH	P			SR ACCOUNTS OFFICER OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001608		Amount for unclaimed and u	22500.00	01-NOV-2022
ACHYUT	CHANDRA	BARUAH	GHOSE	CH	BARUAH	SRI RUBUL BORAH OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001774		Amount for unclaimed and u	15000.00	01-NOV-2022
ROHINI	KUMAR	CHANGKAKOTI	KHROD	CHANDRA	CHANGKAKOTI	ACCOUNTS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001778		Amount for unclaimed and u	22500.00	01-NOV-2022
JITEN	TAMULY		PADMESWAR	TAMULY		TRANSPORT DEPARTMENT OIL DULI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001779		Amount for unclaimed and u	9000.00	01-NOV-2022
DIMBESWAR	SAIKIA		MINARAM	SAIKIA		GEOLOGICAL DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001793		Amount for unclaimed and u	22500.00	01-NOV-2022
ATAUR	ROHMAN		AZZUR	ROHMAN		ELECTRICAL DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001889		Amount for unclaimed and u	15000.00	01-NOV-2022
MIRITYUNJAY	DAS		CH	DAS		GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001917		Amount for unclaimed and u	7500.00	01-NOV-2022
AMULYA	DEKA		DHANESWAR	KALITA		OIL INDIA HOSPITAL PHO DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001946		Amount for unclaimed and u	7500.00	01-NOV-2022
ARUN	CHANDRA	DUTTA	NA			PRODUCTION OIL S/R OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001948		Amount for unclaimed and u	7500.00	01-NOV-2022
SUJEET	KUMAR	SAIKIA	KANAKESWAR	SAIKIA		DRILLING DEPT OIL INDIA LTD PO D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001956		Amount for unclaimed and u	15000.00	01-NOV-2022
GHANASHYAM	BORGHAHAIN		GOPAL	BARGOHAN		CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002047		Amount for unclaimed and u	22500.00	01-NOV-2022
BHADRA	KANTA	SONOWAL	DINA	RAM	SONOWAL	MECHANICAL ENGG DEPT OIL DULI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002081		Amount for unclaimed and u	22500.00	01-NOV-2022
LAKHI	NATH	SAIKIA	TILSWAR	SAIKIA		MECHANICAL ENGINEERING OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002134		Amount for unclaimed and u	7500.00	01-NOV-2022
JOY	PRAKASH	YADAV	RAM	BACHAN	YADAV	OIL PROON GAS DEPT COMPR MAH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002210		Amount for unclaimed and u	7500.00	01-NOV-2022
INDRESWAR	KONWAR		LAKHI	NATH	KONWAR	CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002395		Amount for unclaimed and u	3750.00	01-NOV-2022
GURU	PRASAD	KHAKHLARI	DURGADHAR	KHAKHLARI		INDUSTRIAL RELATION DEPT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002470		Amount for unclaimed and u	3750.00	01-NOV-2022
JAGYESHWAR	BOR	GHOHAIN		BORGHOAIN		PRODUCTION OIL S/R DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002516		Amount for unclaimed and u	22500.00	01-NOV-2022
ABDUL	ROFIQUE	ABDUL	GAFFAR	KHAN		PRODUCTION OIL CR/W/O SECTION	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002668		Amount for unclaimed and u	7500.00	01-NOV-2022
SYED	FOIZULLAH	S	MOHIBULLAH			GENERAL WORK SHOP OIL PO DULI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002762		Amount for unclaimed and u	7500.00	01-NOV-2022
DHRUBAYOTI	GOGOI	LATE	KALINATH	GOGOI		GOGOI TRADEMAN IV MECH ENG IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002782		Amount for unclaimed and u	22500.00	01-NOV-2022
KHAGESWAR	TAMULI		AMBIKARAM	TAMULI		PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002789		Amount for unclaimed and u	7500.00	01-NOV-2022
BANANI	GHOSH	LATE	SUBIR	GHOSH		LPG DEPARTMENT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002810		Amount for unclaimed and u	22500.00	01-NOV-2022
AMAR	DAS	LATE	LATE	LABHOO	RAM	NO 502 GOLDEN ENCLAVE ZIRAKPU	INDIA	PUNJAB	RAJPURA		140603	POIL0002826		Amount for unclaimed and u	22500.00	01-NOV-2022
HITESWAR	BARUAH		JUGEN	BARUAH		WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002861		Amount for unclaimed and u	20000.00	01-NOV-2022
SOMESWAR	DAS	LATE	U	CDAS		GENERAL WORKSHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002896		Amount for unclaimed and u	22500.00	01-NOV-2022
THANI	SAILO	LATE	LATE	HRANGCHHUANA	SAILO	C/O MISS ELIZABETH SAILO IRM'S	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002944		Amount for unclaimed and u	22500.00	01-NOV-2022
SVAMANTA	GOGOI		BHABENDRA	NATH	GOGOI	CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002959		Amount for unclaimed and u	22500.00	01-NOV-2022
ASHIS	RANJAN	SARKAR	DWIJENDRA	LAL	SARKAR	CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002961		Amount for unclaimed and u	12500.00	01-NOV-2022
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003022		Amount for unclaimed and u	9000.00	01-NOV-2022
DEBEN	DUTTA		LAKHESWAR	DUTTA		WORK SHOP DEPT OIL INDIA LT D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003037		Amount for unclaimed and u	15000.00	01-NOV-2022
KHAGEN	GOGOI		SUSEN	GOGOI		MECHANICAL ENGINEERING DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003054		Amount for unclaimed and u	22500.00	01-NOV-2022
POBITRA	KUMAR	GOGOI	MUNINDRANATH	GOGOI		OIL INDIA LTD C O C PLANT DND PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003092		Amount for unclaimed and u	2500.00	01-NOV-2022
BENU	RAJ	KONWAR	BHABAKANTA	RAJONKWAR		PRODUCTION O DEPTT PO DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003096		Amount for unclaimed and u	7500.00	01-NOV-2022
PROBIR	SAIKIA		PRIVA	RAM	SAIKIA	PROD OIL DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003140		Amount for unclaimed and u	12500.00	01-NOV-2022
SACHINDRA	DAS		KUMUD	CH	DAS	MATERIALS DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003184		Amount for unclaimed and u	7500.00	01-NOV-2022
PRABHAT	CH	BORUAH	KONAKESWAR	BORUAH		GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003251		Amount for unclaimed and u	15000.00	01-NOV-2022
PRALYO	DUTTA		RANJIT	KR	DUTTA	OIL INDIA LTD ACCOUNTS DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003338		Amount for unclaimed and u	9000.00	01-NOV-2022
TARA	PATI	NEWAR	CHAM	PRASAD	NEWAR	THAPA BASTI INEAR DURGA MANDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003342		Amount for unclaimed and u	22500.00	01-NOV-2022
AKSHABAR	NATH	YADAV	SHIV	PUJAN	YADAV	OIL INDIA H S SCHOOL DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003370		Amount for unclaimed and u	22500.00	01-NOV-2022
BHARAT	CHANDRA	BORPATRAGOHAIN	ELLUCK	BORPATRA	GOHAN	GOHAIN GEOLOGICAL DEPARTMEN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003376		Amount for unclaimed and u	5000.00	01-NOV-2022
SYED	IDRISH	ALI	SYED	ASRAF	ALI	OIL INDIA LTD GENERAL WORKSHO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003426		Amount for unclaimed and u	22500.00	01-NOV-2022
DILIP	SONOWAL		SOVARAM	SONOWAL		GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003448		Amount for unclaimed and u	15000.00	01-NOV-2022
PRODIP	CHANDRA	SAIKIA	NAGEN	SAIKIA		OIL INDIA LIMITED DIBRUGARH ASS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003479		Amount for unclaimed and u	10000.00	01-NOV-2022
PUNANANDA	BURA	GOHAIN	KULADHOR	BURA	GOHAIN	RIG BUILDING SEC OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003486		Amount for unclaimed and u	22500.00	01-NOV-2022
NALINI	KANTA		GARGA	SARMA		CIVIL ENGINEERING DEPT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003501		Amount for unclaimed and u	22500.00	01-NOV-2022
RAGHU	MAHATOO		BHEDKHU	MAHATOO		COC PLANT OIL INDIA LTD PO DULI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003715		Amount for unclaimed and u	5000.00	01-NOV-2022
JAMAL	UDDIN		SYED	ALI		M/S DRESS HOUSE GOGOI MARKET	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003724		Amount for unclaimed and u	7500.00	01-NOV-2022
PRASANTA	BORKAKOTY		PRAFULLA	CH	BORKAKOTY	DY MGR PR PUBLIC RELATIONS DE	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003796		Amount for unclaimed and u	22500.00	01-NOV-2022
RAMEN	DEKA		NA			SR ENGINEER DRILLING OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003802		Amount for unclaimed and u	22500.00	01-NOV-2022
PRADIP	KUMAR	DAS	UMESH	CH	DAS	PRODUCTION OIL KATHALGURI OC	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003882		Amount for unclaimed and u	22500.00	01-NOV-2022
SURESH	MOTICHAND	MEHTA	NA			1/A ADHYAPAK NAGAR TI SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR		413004		C12013300-12013300-	Amount for unclaimed and u	20.00	01-NOV-2022
MACHHINDRA	VISHNU	KUMBHAR	NA			NEW SOCIETY BEHIND POST COLON	INDIA	MAHARASHTRA	SOLAPUR		413114		C12023500-12023500-	Amount for unclaimed and u	50.00	01-NOV-2022
CHRISTINA	JOHNSON	COULTO	STANISLAUS	FRANCIS	DCOSTA	P/0 KUYNANAGAR TAL PATAN DIST	INDIA	MAHARASHTRA	SATARA		415207		IN302269-IN302269-13	Amount for unclaimed and u	1150.00	01-NOV-2022
VIJAYKUMAR	DHANRAJ	OSWAL	NA			PL NO 19 ARIHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12033200-12033200-	Amount for unclaimed and u	250.00	01-NOV-2022
SHRUTI	ANANT	UCHAGAONKAR	ANANT	BABURAO	UCHAGAONKAR	BLOCK NO 2/A/3 SHIVSWAROOP N	INDIA	MAHARASHTRA	KOLHAPUR		416013		IN300239-IN300239-12	Amount for unclaimed and u	150.00	01-NOV-2022
MASUMA	MOHAMMADIAJ	BHOJANI	NA			KHOJA COLONY OLD KUPWARD RD	INDIA	MAHARASHTRA	SANGLI		416416		C12033200-12033200-	Amount for unclaimed and u	50.00	01-NOV-2022
SIDDHARTH	RAJESH	DHARAMSI	RAJESH	DEVJI	DHARAMSI	PUSHPAK S SHIVAJI PARK SANGLI	INDIA	MAHARASHTRA	SANGLI		416416		IN301330-IN301330-26	Amount for unclaimed and u	1420.00	01-NOV-2022
KAJAL	ASHOK	DAMANI	NA			28 GANESH PRASAD OPP OM BUNG	INDIA	MAHARASHTRA	DOMBIVALI		421201		C12033200-12033200-	Amount for unclaimed and u	210.00	01-NOV-2022
RAJESH	RAMU		NA			HOUSE NO 11 JAI MATOSHREE SOC	INDIA	MAHARASHTRA	DOMBIVALI		421201		C13019300-13019300-	Amount for unclaimed and u	150.00	01-NOV-2022
YOGESH	S	CHAUDHARI	NA			TANDEL BHAVAN GADVEI SOCIETY	INDIA	MAHARASHTRA	DOMBIVALI		421202		IN300513-IN300513-15	Amount for unclaimed and u	120.00	01-NOV-2022
AMODH	MADHAV	LUMAN	NA			A 201, SURYA KIRAN CHS SUDARSH	INDIA	MAHARASHTRA	DOMBIVALI		421203		C12039900-12039900-	Amount for unclaimed and u	950.00	01-NOV-2022
VILAS	VITHOBA	SAWANT	NA			07/296 ANSHET ROAD TAL WADA	INDIA	MAHARASHTRA	KALYAN		421303		C12044700-12044700-	Amount for unclaimed and u	20.00	01-NOV-2022
SONALI	RAJESH	MANDLIK	NA			PLOT NO. 51, GORAKSHA NAGAR, N	INDIA	MAHARASHTRA	NASIK		422004		C12010907-12010907-	Amount for unclaimed and u	200.00	01-NOV-2022
SYED	NADEEM	AIAJZ	SALEEM	AIAJZ		EPCOS INDIA PVT LTD E 22 25 MID	INDIA	MAHARASHTRA	NASIK		422007		IN300513-IN300513-12	Amount for unclaimed and u	50.00	01-NOV-2022
TUSHAR	KARANDE		NA			FLAT NO. 5, AMBIKA APTS., NR PET	INDIA	MAHARASHTRA	NASIK		422009		C12044700-12044700-	Amount for unclaimed and u	50.00	01-NOV-2022
MANISHA	SANAY	PALOD	NA			SHRADDHA HOSPITAL, M.G.ROAD, I	INDIA	MAHARASHTRA	NASIK		422306		C12010907-12010907-	Amount for unclaimed and u	120.00	01-NOV-2022
SANDEEP	KISAN	BHOIR	NA			A/P - 8, CHWL, TAL. - KATPURI NA	INDIA	MAHARASHTRA	NASIK		422403		C12018600-12018600-	Amount for unclaimed and u	20.00	01-NOV-2022
YOGESH	MANOHARSA	KHANAPURE	NA			AT - PO - VADNER BHARATI NA	INDIA	MAHARASHTRA	NASIK		423111		C12020000-12020000-	Amount for unclaimed and u	150.00	01-NOV-2022
ANAND	PRABHU	CHAWRE	NA			KALPATARU 13 VIDYANIKETAN COL	INDIA	MAHARASHTRA	AURANGABAD		431001		C12013200-12013200-	Amount for unclaimed and u	20.00	01-NOV-2022
MANGAL	ASHOK	LATE	NA			12, ANUPAM TAL NAGAR GURUKIND	INDIA	MAHARASHTRA	AURANGABAD		431001		C120384			

ARUNA	BABJI	SANGHAI	NA				SHIV APARTMENT, RANPSE NAGAR	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100	Amount for unclaimed and u	250.00	01-NOV-2022
GEETA	NANDKISHORE	MALPANI	NA				C/O.NANDKISHOR R.MALPANI MAY	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	370.00	01-NOV-2022
ASHISH	GULABRAO	DEHANKARHUF	NA				NEAR HOTEL DREAMLAND , BEHIND	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	1000.00	01-NOV-2022
MANOJ	BHASKARRAO	DIXIT	NA				SANDHYA SADAN, KESHAV NAGAR,	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	120.00	01-NOV-2022
PRAVIN	YADAOARAO	DESHMUKH	NA				QUARTER NO D-7 M.S.E.B. COLONY	INDIA	MAHARASHTRA	AKOLA		444004	C13023100-13023100	Amount for unclaimed and u	370.00	01-NOV-2022
DEEPAK	PRAKASHCHAND	AGRAWAL	NA				15, SHRI-NATH SOCIETY, GORAKSH	INDIA	MAHARASHTRA	AKOLA		444004	C13023100-13023100	Amount for unclaimed and u	500.00	01-NOV-2022
NIKHIL	CHANDRAKANT	RAUT	NA				HOTEL ROMEL, RAUT MARKET, RAJ	INDIA	MAHARASHTRA	AKOLA		444005	C12010700-12010700	Amount for unclaimed and u	430.00	01-NOV-2022
USHA	NARESH	CHANDAN	NA				FLAT NO 203 SHIVAM NAGAR, AMRA	INDIA	MAHARASHTRA	AMRAVATHI		444603	C12033200-12033200	Amount for unclaimed and u	50.00	01-NOV-2022
SUNIL	RAOASANEH	TASARE	NA				RAJMANGAL COLONY NEAR SHREY	INDIA	MAHARASHTRA	AMRAVATHI		444604	C12010700-12010700	Amount for unclaimed and u	10.00	01-NOV-2022
ABRAHAMSHANKAR	DEVIPRASAD	KHATRI	NA				KHATRI HOSPITAL SHARDA NAGAR	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12020000-12020000	Amount for unclaimed and u	300.00	01-NOV-2022
SHAILESH	BRJGOPAL	BHAIYA	NA				BHAIYA INDUSTRIES BADNERA ROA	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12044700-12044700	Amount for unclaimed and u	1050.00	01-NOV-2022
BRJGOPAL	J	BHAIYA	JAINARAYANJI	BHAIYA			C/O BHAIYA INDUSTRIES BHADNER	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN300888-IN300888-14	Amount for unclaimed and u	950.00	01-NOV-2022
MOHAN	SADASHIVRAO	AMBULKAR	NA				11 NO, 48-8-NIG 808 DESHANA NA	INDIA	MAHARASHTRA	AMRAVATHI		444606	C12020000-12020000	Amount for unclaimed and u	120.00	01-NOV-2022
BHAVANISHANKAR	PANDITRAO	DEO	NA				DANDE PLOT RAJAPETH AMRAVAT	INDIA	MAHARASHTRA	AMRAVATHI		444606	C13041400-13041400	Amount for unclaimed and u	150.00	01-NOV-2022
AGREKAR	SUNITA	AVINASH	M	J	RAIBAGKAR		7 NEW KRUSHNARPAN COLONY SH	INDIA	MAHARASHTRA	AMRAVATHI		444607	IN300513-IN300513-18	Amount for unclaimed and u	170.00	01-NOV-2022
SAWATI	DANGI						52 A SHESHADRI COLONY INDO	INDIA	MADHYA PRADESH	INDORE		452001	IN300214-IN300214-12	Amount for unclaimed and u	770.00	01-NOV-2022
SUNIL	KUMAR	AHIRWAR	NA				308 CHANAYAK COMPLEX INDORE	INDIA	MADHYA PRADESH	INDORE		452001	C13019300-13019300	Amount for unclaimed and u	200.00	01-NOV-2022
VINOD	LAD		NA				23 SHANTI NAGAR JAIN COLONY CH	INDIA	MADHYA PRADESH	INDORE		452002	C12033200-12033200	Amount for unclaimed and u	1050.00	01-NOV-2022
ANIL	KUMAR	JAIN	NA				98-D SC. NO.51 INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452005	C12050900-12050900	Amount for unclaimed and u	500.00	01-NOV-2022
VINOD	KUMAR	DAWAR	INDERLAL	DAWAR			29 SHANTI KUNJ OPP BOMBAY HO	INDIA	MADHYA PRADESH	INDORE		452010	IN300214-IN300214-12	Amount for unclaimed and u	200.00	01-NOV-2022
B	PANDA		NA				8 PANDA Q.NO C 37/1 CAT COLON	INDIA	MADHYA PRADESH	INDORE		452013	IN301330-IN301330-18	Amount for unclaimed and u	270.00	01-NOV-2022
SANJAY	AGRAWAL	HARI	BALLABH	AGRAWAL			C/O SANJAY SALES AGENCY , MOTI	INDIA	MADHYA PRADESH	HOSHANGABAD		461001	IN301983-IN301983-14	Amount for unclaimed and u	950.00	01-NOV-2022
SUNIL	KUMAR	BAGRE	NA				NEAR MAMA COMPLEX, CHIPFANI	INDIA	MADHYA PRADESH	HOSHANGABAD		461331	C13019300-13019300	Amount for unclaimed and u	100.00	01-NOV-2022
SHAILESH	CHODHARY		NA				E-31, B. D. A. COLONY, KOHE FIZ	INDIA	MADHYA PRADESH	BHOPAL		462001	C12017000-12017000	Amount for unclaimed and u	350.00	01-NOV-2022
MEGHANA	BHOUPATKAR		NA				D-42, KAKHASHA II, B D A COLONY	INDIA	MADHYA PRADESH	BHOPAL		462001	C12017000-12017000	Amount for unclaimed and u	10.00	01-NOV-2022
VIVEK			NA				HOUSE NO-64 NEAR ALOR PRESS, C	INDIA	MADHYA PRADESH	BHOPAL		462001	C12031600-12031600	Amount for unclaimed and u	370.00	01-NOV-2022
BALMUKUND	AGRAWAL		NA				NO 65 ZONE 1 M P NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462011	C12033300-12033300	Amount for unclaimed and u	250.00	01-NOV-2022
RAMESH	CHANDRA	TRIVEDI	NA				673, D-2 A-Sector Piplani, Bhopal	INDIA	MADHYA PRADESH	BHOPAL		462021	C12043700-12043700	Amount for unclaimed and u	770.00	01-NOV-2022
PRIYAVANDA	DINGRE	PRASHAKAR	VISHNU	DINGRE			135 SAMANVAYA NAGAR BEHIND	INDIA	MADHYA PRADESH	BHOPAL		462021	IN300394-IN300394-12	Amount for unclaimed and u	200.00	01-NOV-2022
PUSHPA	GAUTAM		NA				21 LALA LAJPAT COLONY GOVINDP	INDIA	MADHYA PRADESH	BHOPAL		462021	IN301330-IN301330-18	Amount for unclaimed and u	1420.00	01-NOV-2022
MAHAVIR	KISHOR	KERKETTA	NA				FLAT NO.23,BLOCK NO.84, BPLC ST	INDIA	MAHARASHTRA	MUMBAI		460063	C12044700-12044700	Amount for unclaimed and u	400.00	01-NOV-2022
DILEEP	M	NEWASKAR	M	P	NEWASKAR		FLAT-B-304 SHAULIMAR REGENCY	INDIA	MADHYA PRADESH	BHOPAL		462039	IN300394-IN300394-11	Amount for unclaimed and u	150.00	01-NOV-2022
DILIP	DIXIT		NA				8-4 102 PARAS CITY E 3 AREERA C	INDIA	MADHYA PRADESH	BHOPAL		462039	C13019300-13019300	Amount for unclaimed and u	850.00	01-NOV-2022
KUSH	ARORA		NA				F-55 HARISHANKAR PURAM GWAL	INDIA	MADHYA PRADESH	GWALIOR		474002	C13041400-13041400	Amount for unclaimed and u	470.00	01-NOV-2022
ANANT	DEWAN		V	K	DEWAN		M-116 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474002	IN302679-IN302679-36	Amount for unclaimed and u	70.00	01-NOV-2022
ANJANA	DUBEY		VINOD	KUMAR	DUBEY		206 C P COLONY MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474006	IN301330-IN301330-26	Amount for unclaimed and u	50.00	01-NOV-2022
KANTA	SAGAR		NA				D-10, NEW VIVEK NAGAR NEAR ME	INDIA	MADHYA PRADESH	GWALIOR		474011	IN301557-IN301557-22	Amount for unclaimed and u	270.00	01-NOV-2022
PARTH	KHOT		DINESH	VINAYAK	KHOT		59-A GOVINDPURI UNIVERSITY ROA	INDIA	MADHYA PRADESH	GWALIOR		474011	IN301557-IN301557-22	Amount for unclaimed and u	150.00	01-NOV-2022
ASHISH	JAIN		ARVIND	KUMAR	JAIN		683, JAWAHARGANJ, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482001	IN301983-IN301983-14	Amount for unclaimed and u	270.00	01-NOV-2022
PALLA	HAR	GOPAL					FLAT 201 SAMOHARIYA COMPLEX	INDIA	MADHYA PRADESH	JABALPUR		482001	C13019300-13019300	Amount for unclaimed and u	200.00	01-NOV-2022
KAMLA	KUMARI	BAIJNATH	PRASAD				273/A NR NAVEEN NAGAR BHAWA	INDIA	MADHYA PRADESH	JABALPUR		482001	IN300450-IN300450-14	Amount for unclaimed and u	40.00	01-NOV-2022
GURVINDER	SINGH	AHLUWALIA	NA				293 WEST LAND KHAMARIYA JABAL	INDIA	MADHYA PRADESH	JABALPUR		482005	C13019300-13019300	Amount for unclaimed and u	1420.00	01-NOV-2022
ATUL	SOOD	PRADEEP	KUMAR	SUD			13/11 PRIYADARSHINI PARISAR W	INDIA	CHHATTISGARH	BHILAI		490020	IN300450-IN300450-12	Amount for unclaimed and u	250.00	01-NOV-2022
SUMI	GUHA		NA				YCM HOUSE MAIN ROAD, SHAMKEH	INDIA	CHHATTISGARH	RAIPUR		492001	C12020000-12020000	Amount for unclaimed and u	570.00	01-NOV-2022
MANISHA	KEJRIWAL		NA				ABOVE DR OM PRAKASH SINGHANI	INDIA	CHHATTISGARH	RAIPUR		492001	C12036000-12036000	Amount for unclaimed and u	370.00	01-NOV-2022
AJIT	SINGH		NA				PRIYADARSHINI PARISAR WEST HO	INDIA	CHHATTISGARH	RAIPUR		492001	C12044700-12044700	Amount for unclaimed and u	200.00	01-NOV-2022
U	S	RBHIMASANKAR	NA				8-4, SAI COMPLEX, NEAR SAI DAR	INDIA	CHHATTISGARH	RAIPUR		492001	C13025900-13025900	Amount for unclaimed and u	200.00	01-NOV-2022
JAYANTILAL	MAJITHIA		DURLABHI	BHAI			2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001	IN300888-IN300888-14	Amount for unclaimed and u	150.00	01-NOV-2022
NIRMALA	MAJITHIA		JAYANTILAL	MAJITHIA			2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001	IN300888-IN300888-14	Amount for unclaimed and u	150.00	01-NOV-2022
PRAFULL	MAJITHIA		JAYANTILAL	MAJITHIA			2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001	IN301330-IN301330-18	Amount for unclaimed and u	150.00	01-NOV-2022
YOGESH	KUMAR	SHAH	NA				BUILDING NO 17 FLAT NO 504 ASH	INDIA	CHHATTISGARH	RAIPUR		492007	C13041400-13041400	Amount for unclaimed and u	1170.00	01-NOV-2022
RADHEY	SHYAM	GUPTA	NA				Qtr.No.-336 Janta Colony Tilak Nag	INDIA	CHHATTISGARH	RAIPUR		492009	C12017503-12017503	Amount for unclaimed and u	770.00	01-NOV-2022
SWAROOP	KUMAR	HARI	NA				S/O B K HARI Q NO E5 RAMKRISHN	INDIA	CHHATTISGARH	KANKER		494661	C12018600-12018600	Amount for unclaimed and u	150.00	01-NOV-2022
JAI	LAXMI	GOSWAMI	NA				C/O CENTRAL BANK OF INDIA BILAS	INDIA	CHHATTISGARH	BILASPUR MP		495001	C12026000-12026000	Amount for unclaimed and u	840.00	01-NOV-2022
VINOD	KUMAR	TRIPATHI	NA				B-22,PRAGATI VIHAR COLONY BAH	INDIA	CHHATTISGARH	BILASPUR MP		495001	C13019300-13019300	Amount for unclaimed and u	150.00	01-NOV-2022
DEBASIS	DAS		NA				HOUSE NO. -07, GEETA VIHAR RA	INDIA	CHHATTISGARH	BILASPUR MP		495006	C13019300-13019300	Amount for unclaimed and u	70.00	01-NOV-2022
BHIMIREDDY	VIJAYA	KUMAR	B	NARASA	REDDY		SYNDICATE BANK SR MANAGER N	INDIA	TELANGANA	HYDERABAD		500001	IN301022-IN301022-24	Amount for unclaimed and u	200.00	01-NOV-2022
NAND	KISHORE	BAHETI	NA				H NO-15-7-258/L, BHAGWAN GUN	INDIA	TELANGANA	HYDERABAD		500012	C12035000-12035000	Amount for unclaimed and u	100.00	01-NOV-2022
SARIKA	KABRA	CHAINSUKH	NA				H NO 7/1/235/50 PRASANT COLON	INDIA	TELANGANA	HYDERABAD		500016	IN301151-IN301151-12	Amount for unclaimed and u	1420.00	01-NOV-2022
RAMAKRISHNA	RAO	SHANKERRAOBIL					12-11-444 WARASIGUDA, HYDRAB	INDIA	TELANGANA	HYDERABAD		500020	C12047200-12047200	Amount for unclaimed and u	370.00	01-NOV-2022
BADRINATH	SISTA		S	SEETA	RAMAIAH		PLOT NO 2 NEW SBH COLONY WES	INDIA	TELANGANA	HYDERABAD		500026	IN300394-IN300394-12	Amount for unclaimed and u	570.00	01-NOV-2022
DINESH	LALWANI	SUNDER	LALWANI				5 9 30/L-6 BASHEERABAG, HYDERA	INDIA	TELANGANA	HYDERABAD		500029	IN300214-IN300214-13	Amount for unclaimed and u	1420.00	01-NOV-2022
BONGARALA	VENKATESWARLU	BONGARALA	VARADAYYA	NAIDU			B -103 INLAND ESPANA BEIAI NEW	INDIA	KARNATAKA	MANGALORE		575004	IN300214-IN300214-11	Amount for unclaimed and u	600.00	01-NOV-2022
VIJAYA	AKSHMI	K	NA				HNO-16-2-477 YADAGIRI APTS, MQ	INDIA	TELANGANA	HYDERABAD		500036	C12010900-12010900	Amount for unclaimed and u	100.00	01-NOV-2022
V	SATISH	BABU	V	SAMBASIVA	RAO		PLOT NO 33A HNO 27 10 4/3/1 NE	INDIA	TELANGANA	HYDERABAD		500056	IN301022-IN301022-24	Amount for unclaimed and u	670.00	01-NOV-2022
C	VENKAT	NARASIMHAM	C	S	RAGHUNATHRAO		H NO 200/3 R T VIJAYA NAGAR C	INDIA	TELANGANA	HYDERABAD		500057	IN301022-IN301022-26	Amount for unclaimed and u	250.00	01-NOV-2022
RABINDRANATH	GARGIPATI		NA				H NO 11 4 322/12 A CK GUDA CH	INDIA	TELANGANA	HYDERABAD		500061	C12044700-12044700	Amount for unclaimed and u	370.00	01-NOV-2022
T	USHA	RANI	T	B	SHANKARRAO		P NO-7 HIG-4 PHASE VANASTHALI	INDIA	TELANGANA	HYDERABAD		500070	IN300394-IN300394-14	Amount for unclaimed and u	270.00	01-NOV-2022
K	S	PSHAALITA	K	N	VKG		146 D-1 3RD FLOOR VIRUDAKSHA	INDIA	KARNATAKA	BANGALORE		560037	C1202863-IN302863-16	Amount for unclaimed and u	20.00	01-NOV-2022
CHANDRASEKHAR	CHERUKURI		NA				16-3-1042 PT NO 1042 NR SRIRIK	INDIA	TELANGANA	HYDERABAD		500072	C12044700-12044700	Amount for unclaimed and u	500.00	01-NOV-2022
SONALI	SACHIN	KULKARNI	SACHIN	MADHUKAR	KULKARNI		502 SANJANA VISHAL GANGA ENCL	INDIA	TELANGANA	HYDERABAD		500055	IN301774-IN301774-14	Amount for unclaimed and u	170.00	01-NOV-2022
VENU	SRIRANGAM		NA				H NO 2-S-223 NAKKALAGUTTA HAM	INDIA	TELANGANA	WARANGAL		506001	C12010900-12010900	Amount for unclaimed and u	150.00	01-NOV-2022
RAGHU	THOTA		NA				3-4 690 New Rayapura Hanamkond	INDIA	TELANGANA	WARANGAL		506001	C12029900-12029900	Amount for unclaimed and u	900.00	01-NOV-2022
TATIPALLI	KUMARASWAMY		LATE	SRISAILAM			16-2-201 KARIMABAD ROAD WAR	INDIA	TELANGANA	WARANGAL		506002	IN300610-IN300610-14	Amount for unclaimed and u	370.00	01-NOV-2022
SUDHAKAR	DEVINENI		NA	LAXMI	NARSIAH		H NO 11-23-2164 GANESH NAGAR	INDIA	TELANGANA	WARANGAL	</					

KOLLA	KRISHNA	MURTHY	RANGAIAH		V	HARIKRISHNA	F-F-2 HRT PLAZA NCBN COLONY BE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN300441-IN300441-10	Amount for unclaimed and u	370.00	01-NOV-2022
MULLAPUDI	SATYAVALLI		M	V		HARIKRISHNA	23-26-2 SUMANAM VARI STREET S4	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN302324-IN302324-10	Amount for unclaimed and u	150.00	01-NOV-2022
SUNDARESWARA	SARMA	L	DURGAIAH				23-7-47 GIRI STREET SATYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300394-IN300394-11	Amount for unclaimed and u	270.00	01-NOV-2022
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA			MUTHYALAMPADU G S RAJU ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN301022-IN301022-20	Amount for unclaimed and u	370.00	01-NOV-2022
SHAIK	JANI		SHAIK	NAZAR	SAHEB		DOOR NO-19/97 KARMIKA NAGAR	INDIA	ANDHRA PRADESH	GUDIVADA		521301		IN300394-IN300394-11	Amount for unclaimed and u	950.00	01-NOV-2022
UDAYA	BHASKARA	KUMARKALIDINDI	KRISHNA	MURTHY	KALIDINDI		D NO 3/201/1 VADALI MUDINIPALINDIA	INDIA	ANDHRA PRADESH	GUDIVADA		521235		IN302324-IN302324-10	Amount for unclaimed and u	200.00	01-NOV-2022
GUDIPATI	NAGESWARA	RAO	GUNAWAIAH				D NO-20-3-7 AMARVALI LANE GUNINDIA	INDIA	ANDHRA PRADESH	GUNTUR		522203		IN300394-IN300394-11	Amount for unclaimed and u	470.00	01-NOV-2022
DEVIAI	NA		NA				H NO-26-29-44 BHAI FLOOR, 11th LININDIA	INDIA	ANDHRA PRADESH	GUNTUR		522204		IN302340-IN302340-10	Amount for unclaimed and u	150.00	01-NOV-2022
KIRANMAI	RAJANI	MALLAMPATI	NA				D. NO. 4-23-66-17/A 2 ND LNE MINDIA	INDIA	ANDHRA PRADESH	GUNTUR		522207		C1203400-1203400-10	Amount for unclaimed and u	200.00	01-NOV-2022
TL	KANTHA	RAO	NA				F NO 501 GAYATHIRI NILAYAM 3RD INDIA	INDIA	ANDHRA PRADESH	GUNTUR		522207		C13019300-13019300-10	Amount for unclaimed and u	370.00	01-NOV-2022
SIVA	RAMA	KRISHNAKORRAPAT	SATYANARAYANA	KORRAPATI			D NO 2-97 PALLAPADU PO VITTHICHINDIA	INDIA	ANDHRA PRADESH	GUNTUR		522217		IN302324-IN302324-10	Amount for unclaimed and u	50.00	01-NOV-2022
NELAKUDITI	SADASIVA	RAO	PURNACHANDRA				H NO 6/100 MAIN ROAD GUDAVALINDIA	INDIA	ANDHRA PRADESH	TENALI		522259		IN300214-IN300214-11	Amount for unclaimed and u	20.00	01-NOV-2022
BHATTARAM	SAI	LAKSHMI	B	BALASUBRAHMANYAM			8/757 PURI PALEM RANGANAYAKUINDIA	INDIA	ANDHRA PRADESH	NELLORE		524001		IN300239-IN300239-11	Amount for unclaimed and u	270.00	01-NOV-2022
SAI	PRASANNA	KUMARBUDURU	NA				28/1589/4 VENKATESHWARA PURINDIA	INDIA	ANDHRA PRADESH	NELLORE		524001		C12029900-12029900-10	Amount for unclaimed and u	20.00	01-NOV-2022
RAVI	KUMAR	GKR	G	LAKSHMI	NARAYANARAO		ADMINISTRATIVE OFFICER LIC OF INDIA	INDIA	ANDHRA PRADESH	NELLORE		524003		IN300239-IN300239-10	Amount for unclaimed and u	150.00	01-NOV-2022
R	K	NARAVENKATA	NA				USMANSAHEB PET SLN55 NAGAR INDIA	INDIA	ANDHRA PRADESH	NELLORE		524003		C13041400-13041400-10	Amount for unclaimed and u	200.00	01-NOV-2022
POTNURU	VENKATA	NAGAKRISHNAVENKATESWARA	RAO	NAIDU			C/O PINNITI VENKATESWARA RAO INDIA	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN302324-IN302324-10	Amount for unclaimed and u	160.00	01-NOV-2022
NAGI	REDDI	RAMMOHAN	NARAYANA	MURTHY			D NO 55-10-11 M MTC COLONY SEINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300669-IN300669-10	Amount for unclaimed and u	770.00	01-NOV-2022
SANJAY	VATSAYAN	NA					17 MEGHNA NAVAL PARK NAVAL BINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014		C13041400-13041400-10	Amount for unclaimed and u	1420.00	01-NOV-2022
B	NAGABUSHANA	RAO	RAJESWAR	RAO			FLAT NO 203 KRISHNA TOWERS SIX INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300394-IN300394-11	Amount for unclaimed and u	200.00	01-NOV-2022
ATHMAKURI	GEETHA	NA					C/O. A SYAMALA 49-18-15 LALITHAINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		C12022300-12022300-10	Amount for unclaimed and u	50.00	01-NOV-2022
PALLA	SATYANARAYANA	NA	RAO				401 VISHNAVI LEZEND OPP SRINIVINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300394-IN300394-11	Amount for unclaimed and u	270.00	01-NOV-2022
TIPPAHBATLA	SIVASRI		SITARAMAN	JNEYULU			ASST BRANCH MANAGER SALES LICINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN301774-IN301774-10	Amount for unclaimed and u	200.00	01-NOV-2022
VENKATESWARA	RAO	BUDHIREDDY	NA				D NO 1-41-9 ADARSA NAGAR MVP INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		C12033200-12033200-10	Amount for unclaimed and u	470.00	01-NOV-2022
VADALI	VENKATA	SURYALAKSHMI	VENKATA	PHANI	RAMKUMARVADALI		A-1 RAIPARADISE NAGESHVA NAGINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530024		IN302324-IN302324-10	Amount for unclaimed and u	150.00	01-NOV-2022
CHITTURI	ANURADHA	CH	S	NMURTY			DOOR NO 77/4/5 PADMAJA HOSPIINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN302324-IN302324-10	Amount for unclaimed and u	20.00	01-NOV-2022
MOKA	PADMAVATHI	NA					58-22-34/3 BUTCHIRAPALEM VISINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530027		C12038100-12038100-10	Amount for unclaimed and u	150.00	01-NOV-2022
GORIPARTHY	SIRINIVASA	RAO	G	CHINTHIAIAH			QTR NO 520A SECTOR XI UKUNAGINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530032		IN302324-IN302324-10	Amount for unclaimed and u	200.00	01-NOV-2022
SUMALATHA	VARDHANAPU	NA					Q NO 412/E SECTOR 8 UKUNAGARINDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530032		C12029900-12029900-10	Amount for unclaimed and u	270.00	01-NOV-2022
VENKATARA0	JAKKULA	JAKKULA	MADHAVA	RAO			21-1-20 JAWAHAR STREET SALIPETINDIA	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN301774-IN301774-10	Amount for unclaimed and u	950.00	01-NOV-2022
V	V	VNS	NA				PLOT NO 13 P AND T COLONY SANTINDIA	INDIA	ANDHRA PRADESH	KAKINADA		533002		IN302324-IN302324-10	Amount for unclaimed and u	150.00	01-NOV-2022
RAMAKRISHNA	RAO	KANKIPATI	NA				H.NO. 35-1-68/1 KANCHUMARHINDIA	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533101		IN301151-IN301151-21	Amount for unclaimed and u	450.00	01-NOV-2022
SREEKAKULAM	CHANDRA	SEKHAR	SREEKAKULAM	PRABHAKARA	RAO		NO 78 13 11 2ND FLOOR SYAMALINDIA	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN300450-IN300450-11	Amount for unclaimed and u	150.00	01-NOV-2022
MAROTHU	VEERABHADRA	RAO	NA				PLOT NO 649 DOOR NO 81-12-1 SRINDIA	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533106		IN302863-IN302863-10	Amount for unclaimed and u	250.00	01-NOV-2022
UMESH	K	S	SUBBA	RAOK			NO 865 JANANI 9TH CROSS 1ST ST INDIA	INDIA	KARNATAKA	BANGALORE		560059		IN301696-IN301696-10	Amount for unclaimed and u	370.00	01-NOV-2022
MANORANJAN	SHARMA	D	D	SHARMA			A G M CANARA BANK HEAD OFFICEINDIA	INDIA	KARNATAKA	BANGALORE		560002		IN301895-IN301895-10	Amount for unclaimed and u	1150.00	01-NOV-2022
KALPANA	B	N	B	S	NARENDRAKUMAR		NO 17 JAIN TEMPLE CROSS ROAD VINDIA	INDIA	KARNATAKA	BANGALORE		560004		IN302148-IN302148-10	Amount for unclaimed and u	570.00	01-NOV-2022
PREMLATHA	BURAD	PRAKASH	S				KESAR KUNJ 55/1, VIVIANI ROAD RINDIA	INDIA	KARNATAKA	BANGALORE		560005		IN300239-IN300239-10	Amount for unclaimed and u	850.00	01-NOV-2022
DAYA	SHIVANAND	NAIK	MOHAN	J	NAIK		K S CHACKO 1ST FLOOR GANGAMINDIA	INDIA	KARNATAKA	BANGALORE		560013		IN301926-IN301926-30	Amount for unclaimed and u	470.00	01-NOV-2022
H	G	CHANNIAIAH	LATE	GUJJARAPPA			NO 1206 4TH CROSS 13TH MAIN RINDIA	INDIA	KARNATAKA	BANGALORE		560021		IN302148-IN302148-10	Amount for unclaimed and u	200.00	01-NOV-2022
ARCHANA	KANTHARAJU	H	G	CHANNIAIAH			NO 1202 8DA LAYOUT 1ST STAGE INDIA	INDIA	KARNATAKA	BANGALORE		560072		IN302148-IN302148-10	Amount for unclaimed and u	200.00	01-NOV-2022
K	CHOUHDARY	NA	MANORANJAN	SHARMA			NO C-5, DONA CYNTHIA 35, PRIM RINDIA	INDIA	KARNATAKA	BANGALORE		560025		IN301895-IN301895-10	Amount for unclaimed and u	1150.00	01-NOV-2022
ARCHANA	CHOUHDARY	NA	MANORANJAN	SHARMA			NO 10-8 3RD CROSS DIARY COLONYINDIA	INDIA	KARNATAKA	BANGALORE		560029		C12010900-12010900-10	Amount for unclaimed and u	470.00	01-NOV-2022
K	SHANTHA	RAMESH	MS	NA			D.NO. 151 FLOOR 4TH CROSS CENTINDIA	INDIA	KARNATAKA	BANGALORE		560040		C12010600-12010600-10	Amount for unclaimed and u	40.00	01-NOV-2022
BHARATHI	B	S	SIRINIVASIAIAH	B	R		NO.63, 10TH MAIN M C LAYOUT VINDIA	INDIA	KARNATAKA	BANGALORE		560040		IN300239-IN300239-12	Amount for unclaimed and u	50.00	01-NOV-2022
ARUN	MATHEW	P	M				NO105 15TLFR SRI KRISHNA APTS 1INDIA	INDIA	KARNATAKA	BANGALORE		560043		IN300513-IN300513-11	Amount for unclaimed and u	10.00	01-NOV-2022
P	B	SHAMALA	NA				112/91 CROSS 23 RD MAIN SRINAGINDIA	INDIA	KARNATAKA	BANGALORE		560050		IN301135-IN301135-10	Amount for unclaimed and u	570.00	01-NOV-2022
ANNAPAYYA	SHENOY	G	C	SHENOY			NO 10, 8TH MAIN VASANTH NAGARINDIA	INDIA	KARNATAKA	BANGALORE		560052		IN300610-IN300610-10	Amount for unclaimed and u	20.00	01-NOV-2022
ARVIND	GORAY	SREEDHAR	GORAY				NO 204 2ND FLOOR TV COMPLEX BINDIA	INDIA	KARNATAKA	BANGALORE		560053		IN301151-IN301151-12	Amount for unclaimed and u	200.00	01-NOV-2022
K	M	DEVAIAH	M	K	NANIJUDA		NO 387 MES ROAD GOWRINILAYA INDIA	INDIA	KARNATAKA	BANGALORE		560054		IN300513-IN300513-14	Amount for unclaimed and u	20.00	01-NOV-2022
ANKIT	ASHOKKUMAR	KANSARA	A	A	KANSARA		S 201 2 ND FLOOR SARAVANA RESINDIA	INDIA	KARNATAKA	BANGALORE		560054		IN303028-IN303028-50	Amount for unclaimed and u	20.00	01-NOV-2022
SUBRAMANYA	G	GUNDAPPA	G				DOOR NO 76 MUNI REDDY LAYOUTINDIA	INDIA	KARNATAKA	BANGALORE		560062		IN302148-IN302148-10	Amount for unclaimed and u	200.00	01-NOV-2022
TALLAPALLI	RAVIKIRAN	NA					NO 1404/2 1 CRS COLLADE RD VIJAINDIA	INDIA	KARNATAKA	BANGALORE		560067		C12036000-12036000-10	Amount for unclaimed and u	40.00	01-NOV-2022
SETHURAMAN	VENKATASUBRAMANIAN	VENKATRAMAN	VENKATASUBRAMANIAN				C-12/70,BDA-MIG FLATS,1FLOOR, INDIA	INDIA	KARNATAKA	BANGALORE		560071		IN300214-IN300214-11	Amount for unclaimed and u	400.00	01-NOV-2022
JAYALAXMAMMA		H	G	CHANNIAIAH			1202 3RD CROSS 3RD MAIN ROAD INDIA	INDIA	KARNATAKA	BANGALORE		560072		IN302148-IN302148-10	Amount for unclaimed and u	200.00	01-NOV-2022
SURESH	CHANDRA	SAHOO	SARAT	CHANDRA			F1 BLOCK B SANTINIKETAN APPARTINDIA	INDIA	KARNATAKA	BANGALORE		560076		IN300513-IN300513-11	Amount for unclaimed and u	200.00	01-NOV-2022
S	POORNA	CHANDRA	H	T	SOMARAJEGOWDA		FLAT NO-D1, B-BLOCK III FLOOR KRINDIA	INDIA	KARNATAKA	BANGALORE		560078		IN301926-IN301926-30	Amount for unclaimed and u	200.00	01-NOV-2022
PUTTIGE	HANUMANTHACH	VENKATARAIAAC					VILLA NO 17, SPRING VALLEY 19TH INDIA	INDIA	KARNATAKA	BANGALORE		560083		IN302245-IN302245-11	Amount for unclaimed and u	70.00	01-NOV-2022
S	TPRABHU	G	T	SEETHARAMAIAH			NO 01 NANDESWARA NILAYA 4THINDIA	INDIA	KARNATAKA	BANGALORE		560085		IN302148-IN302148-10	Amount for unclaimed and u	50.00	01-NOV-2022
G	K	HIRYANNAIAH	LATE	SANKEHALLI	RAMASWAMY		NO 15 ST CROSS C 1 L LAYOUT SANINDIA	INDIA	KARNATAKA	BANGALORE		560094		IN301135-IN301135-20	Amount for unclaimed and u	500.00	01-NOV-2022
RADHA	K	PATIL	KRISHNA	S	PATIL		NO 2 2ND CROSS LAKESHORE GARINDIA	INDIA	KARNATAKA	BANGALORE		560097		IN300239-IN300239-11	Amount for unclaimed and u	300.00	01-NOV-2022
SHIVASHANKARA	S	SINDAGI	SIDDAPPA	DUNDAPPA	SINDAGI		338 7TH CROSS, 3RD MAIN, 3RD BLINDIA	INDIA	KARNATAKA	BANGALORE		560097		IN300239-IN300239-11	Amount for unclaimed and u	240.00	01-NOV-2022
ATTIGUPPE	GEETHA	PRASHANTH	A	J	PRASHANTH		1596 KABIR ROAD MYSORE INDIA	INDIA	KARNATAKA	MYSORE		570001		IN302148-IN302148-10	Amount for unclaimed and u	50.00	01-NOV-2022
SULOCHANA	BHAT	HB	LATE	H	GBALARAMABHAT		1226/3, (OLD NO 32/2) II CROSS K INDIA	INDIA	KARNATAKA	MYSORE		570004		IN300214-IN300214-10	Amount for unclaimed and u	470.00	01-NOV-2022
VIMALA	V	M	S	NAGENDRA			66 RAJAJAESHWARI NAGAR BELMINDIA	INDIA	KARNATAKA	MYSORE		570022		IN302148-IN302148-10	Amount for unclaimed and u	100.00	01-NOV-2022
P	RAJESH	KAMATH	P	VAMAN	KAMATH		PANCHMAL COMPOUND NEW FIEINDIA	INDIA	KARNATAKA	MANGALORE		575001		IN302148-IN302148-10	Amount for unclaimed and u	950.00	01-NOV-2022
WILMA	JACINTHA	RODRIGUES	VICTOR	RODRIGUES			SHANTHIPURA YELEMADLU, DURGININDIA	INDIA	KARNATAKA	CHIKMAGALURE		577101		IN301696-IN301696-11	Amount for unclaimed and u	50.00	01-NOV-2022
HALOJI	RAO	VP	PUTTAPPA				ASSISTANT ENGINEER DOORDARSHINDIA	INDIA	KARNATAKA	SHIMOGA		577201		IN301926-IN301926-30	Amount for unclaimed and u	200.00	01-NOV-2022
R	MANOHARA	A	N	RAMACHANDRARAO			SRI MANJUNATHA KRUPA SECOND INDIA	INDIA	KARNATAKA	SHIMOGA		577202		IN301926-IN301926-30	Amount for unclaimed and u	150.00	01-NOV-2022
ARUN	C	MULEMANE	NA				159-1 SHREEDINHI 5TH CROSS RAJINDIA	INDIA	KARNATAKA	SHIMOGA		577204		C12047200-12047200-10	Amount for unclaimed and u	200.00	01-NOV-2022
MANJUNATH	K	KARISHETTI	NA				BASAVA KRUPA NIRMAL NAGAR DINDIA	INDIA	KARNATAKA	D							

T	USHA	NANDINI	LATE	V	PTHANDAVARAYAN	T-6 MIG FLATS TNHB QTRS GOODW	INDIA	TAMIL NADU	CHENNAI		600058		IN300394-IN300394-15	Amount for unclaimed and u	200.00	01-NOV-2022
M	KUMAR		MASILAMANI			23 BABU STREET CHARLES NAGAR	INDIA	TAMIL NADU	CHENNAI		600072		IN300214-IN300214-10	Amount for unclaimed and u	30.00	01-NOV-2022
S	SUDARSAN		R	SABESAN		HR30 45TH STREET SECTOR 8 K K N	INDIA	TAMIL NADU	CHENNAI		600078		IN301080-IN301080-22	Amount for unclaimed and u	950.00	01-NOV-2022
PUSHPA	VENKATESAN		NA			384 15TH STREET TNHB COLONY K	INDIA	TAMIL NADU	CHENNAI		600080		IN301080-IN301080-13	Amount for unclaimed and u	150.00	01-NOV-2022
CATHERINE	ALBERT		K	ALBERTDHANARAJ		226 13TH STREET CHOWDHARY NA	INDIA	TAMIL NADU	CHENNAI		600087		IN301637-IN301637-40	Amount for unclaimed and u	500.00	01-NOV-2022
VENKATARAMAN	SEKAR		VENKATARAMAN			OLD NO 5 NEW NO 7 SAKTHI NAGA	INDIA	TAMIL NADU	CHENNAI		600094		IN301151-IN301151-22	Amount for unclaimed and u	370.00	01-NOV-2022
SRIVIDYA	SATHYAMURTHY		NA			55/10 MOTHERS ABODE SOUNDAR	INDIA	TAMIL NADU	CHENNAI		600101		C13019300-13019300	Amount for unclaimed and u	30.00	01-NOV-2022
MOHANA	SUNDARAM	SIVARAMAN	MOHANA	SUNDARAM		10 ENLU GOPAL STREET NEARHIV	INDIA	TAMIL NADU	CHENGALPATTU		603202		IN301774-IN301774-13	Amount for unclaimed and u	250.00	01-NOV-2022
MR	DEEPAKUMARGIYA		NA			PLOT NO- 9 KRISHNA NAGAR, MAIR	INDIA	TAMIL NADU	PONDICHERRY		605608		C12020600-12020600	Amount for unclaimed and u	150.00	01-NOV-2022
R	NIRMALA		NA			OLD NO 1 NEW NO 5 THIYAGA RAJ	INDIA	TAMIL NADU	PONDICHERRY		605602		IN301080-IN301080-22	Amount for unclaimed and u	270.00	01-NOV-2022
L	SUDHAKAR		LOGANATHAN			1A, CHAIRMAN CHIDAMBARAM ST	INDIA	TAMIL NADU	PONDICHERRY		605602		IN301637-IN301637-44	Amount for unclaimed and u	50.00	01-NOV-2022
D	MURUGAN		DEVANATHAN			OLD NO 113 GANDHI STREET MAN	INDIA	TAMIL NADU	PONDICHERRY		605704		IN301080-IN301080-22	Amount for unclaimed and u	220.00	01-NOV-2022
MR	KUMAR	S	NA			2 KALLAKURCHI MAIN ROAD G ARY	INDIA	TAMIL NADU	PONDICHERRY		605751		C12035000-12035000	Amount for unclaimed and u	430.00	01-NOV-2022
MR	S		BALASUBRAMAN			NO 2/106/29 ANNASALAI MANAM	INDIA	TAMIL NADU	PONDICHERRY		605759		C12036000-12036000	Amount for unclaimed and u	20.00	01-NOV-2022
JAYANTHI	A		NA			NO 3, BLOCK 5 TN HOUSING BOAR	INDIA	TAMIL NADU	CUDDALORE		607001		IN300175-IN300175-10	Amount for unclaimed and u	20.00	01-NOV-2022
V	VANITHAVALLI		NA			NO 51-A TYPE-II QTRS BLOCK-6 NE	INDIA	TAMIL NADU	CUDDALORE		607803		C12044700-12044700	Amount for unclaimed and u	200.00	01-NOV-2022
SHANMUGARAJA	R		RADHAKRISHNAN	G		OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300175-IN300175-10	Amount for unclaimed and u	200.00	01-NOV-2022
S	MANI		K	SUBARATHINAM		18/2 GF2 WEST ADAYAVALANCHAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300394-IN300394-12	Amount for unclaimed and u	470.00	01-NOV-2022
MURALIDHARAN	R		RAJAGOPAL			OLD NO 7 NEW NO 3/4 KANTHAIV	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN301637-IN301637-44	Amount for unclaimed and u	250.00	01-NOV-2022
K	INDIRAJITHU		V	KUMARASAMY		KABILAN ILLAM 75-A CHELLA THAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621216		IN300394-IN300394-11	Amount for unclaimed and u	250.00	01-NOV-2022
K	VEERAPANDIAN		KRISHNAN			41/48 B, CHELLAMUTHU NAICKER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621704		IN300315-IN300315-10	Amount for unclaimed and u	370.00	01-NOV-2022
HEMALATHA	P		PRAHAKARAN	N	AB	50 C, CHIDAMBARAM ROAD JAYAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621802		IN300175-IN300175-10	Amount for unclaimed and u	200.00	01-NOV-2022
MAHALAKSHMI	S	B	BABULAL	S	K	6/51 GANDHIPURAM KODAKARNI	INDIA	TAMIL NADU	DINDIGUL		624101		IN301696-IN301696-11	Amount for unclaimed and u	100.00	01-NOV-2022
D	PAVITHRA		D	DHANABALAKRISHNAN		53 KALAIMAGAL IND STREET NEHR	INDIA	TAMIL NADU	MADURAI		625010		IN301080-IN301080-22	Amount for unclaimed and u	20.00	01-NOV-2022
JAMUNA	K		NA			65/77, 8th Cross Street Near Pro	INDIA	TAMIL NADU	MADURAI		625020		IN300095-IN300095-10	Amount for unclaimed and u	270.00	01-NOV-2022
SUBBIAH	RAMESH		SUBBIAH			GOPALAPURAM PO VEERAPANDI	INDIA	TAMIL NADU	MADURAI		625534		IN301774-IN301774-13	Amount for unclaimed and u	150.00	01-NOV-2022
V	MERLIN		NA			4/ 207 17/1 SUNDAR NAGAR 4th	INDIA	TAMIL NADU	TUTTORIN		628005		IN303069-IN303069-10	Amount for unclaimed and u	20.00	01-NOV-2022
T	A	NVIJAYARAGAVA	THIRUMALAI	ANANTHA	PILLAI	7 B RAJA STREET KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM		631502		IN300394-IN300394-13	Amount for unclaimed and u	950.00	01-NOV-2022
MRS	S	HEMALATHA	NA			THIRUMALAI ILLA, 9/12-G, CLUB	INDIA	TAMIL NADU	SALEM		636007		C12023000-12023000	Amount for unclaimed and u	40.00	01-NOV-2022
P	DHARMALINGAM		NA			1 NARAYANAN STREET SIVASAMPI	INDIA	TAMIL NADU	SALEM		636007		IN300394-IN300394-14	Amount for unclaimed and u	150.00	01-NOV-2022
RAVI	CHANDRAN	V	NA			DOOR NO 6 SEEKARAM MARUTHI	INDIA	TAMIL NADU	SALEM		636008		IN300175-IN300175-10	Amount for unclaimed and u	200.00	01-NOV-2022
ARNOLD	NITIN	IMS	NA			D/NO 78/37, T.V.S. COLONY, SALEM	INDIA	TAMIL NADU	SALEM		636008		IN300239-IN300239-12	Amount for unclaimed and u	200.00	01-NOV-2022
DHANASEKARI			NA			H NO 163 THIRUMANOOR VALAPP	INDIA	TAMIL NADU	SALEM		636202		C12010600-12010600	Amount for unclaimed and u	60.00	01-NOV-2022
P	JAYANTHI		VISWANATHAN			No 5, Ward 16, High School Play Gr	INDIA	TAMIL NADU	DHARMAPURI		636701		IN300095-IN300095-11	Amount for unclaimed and u	150.00	01-NOV-2022
RAMKUMAR	R		RAMALIGAM			CHETTIPATTY VILLAGE KOKKARAPA	INDIA	TAMIL NADU	DHARMAPURI		636905		IN300513-IN300513-15	Amount for unclaimed and u	30.00	01-NOV-2022
VISWANATHAN	K		KUMARSAMY			M/5 GOVERTHANA FINANCIERS 56	INDIA	TAMIL NADU	ERODE		638111		IN300175-IN300175-10	Amount for unclaimed and u	1000.00	01-NOV-2022
THANGAMANI	T		THANGARAJU			O NO 88A, N NO 98 KAMMANALLI	INDIA	TAMIL NADU	KARUR		639102		IN301637-IN301637-44	Amount for unclaimed and u	410.00	01-NOV-2022
NALINI			NA			58 A KRISHNA RAJA COLONY SIDH	INDIA	TAMIL NADU	COIMBATORE		641006		C12016400-12016400	Amount for unclaimed and u	50.00	01-NOV-2022
PALANI	GOVINDARAJAN		VARATHARAJ	PALANI		S 5 BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE		641008		IN301774-IN301774-12	Amount for unclaimed and u	250.00	01-NOV-2022
K	KULANDAISAMY		NA			73 S, J ILLAM KALAPATTI ROAD, MA	INDIA	TAMIL NADU	COIMBATORE		641035		C13023400-13023400	Amount for unclaimed and u	270.00	01-NOV-2022
KATISH	PRABU	AS	NA			8 6 P M NAGAR VISWANATHAPUR	INDIA	TAMIL NADU	COIMBATORE		641027		C1204700-1204700	Amount for unclaimed and u	210.00	01-NOV-2022
INDRANI	A		ARUMUGAM	C		8A METHALI NAGAR 1ST STREET KA	INDIA	TAMIL NADU	COIMBATORE		641607		IN301637-IN301637-40	Amount for unclaimed and u	120.00	01-NOV-2022
T	SRIDHARAN		R		THANIGARAJ	585 / 1 PALLADAM ROAD THIRUP	INDIA	TAMIL NADU	COIMBATORE		641604		IN301080-IN301080-22	Amount for unclaimed and u	1420.00	01-NOV-2022
S	RAJMOHAN		SUBBAIAN			NO 9 5TH STREET GOPAL NAGAR PH	INDIA	TAMIL NADU	COIMBATORE		641608		IN301774-IN301774-14	Amount for unclaimed and u	20.00	01-NOV-2022
S	KUMARARAJA		NA			NO-2, UKP NAGAR, NEAR IMA BLS	INDIA	TAMIL NADU	POLLACHI		642154		C12044700-12044700	Amount for unclaimed and u	50.00	01-NOV-2022
MARIA	KORETTE	M	MARSHALL	DYAS		OLD NO 50 B , NEW NO 36 B / 50 A	INDIA	TAMIL NADU	COONOOR		643232		IN301637-IN301637-40	Amount for unclaimed and u	470.00	01-NOV-2022
MUNEER	V		AHAMMED	A		MALABAR GOLD SUPER MARKET P	INDIA	KERALA	CANNANORE		670001		IN301330-IN301330-20	Amount for unclaimed and u	270.00	01-NOV-2022
SALINKUMAR	K		NA			PUTHIYA VEEDU 664, MOONMAN PE	INDIA	KERALA	CANNANORE		670701		C12038400-12038400	Amount for unclaimed and u	20.00	01-NOV-2022
BABURAJAN	C		AIYAPPUTTY	C		NO 4/387 A, SOORYAKIRAN C K PA	INDIA	KERALA	CALICUT		673032		IN301895-IN301895-10	Amount for unclaimed and u	140.00	01-NOV-2022
BRJESH	P	V	V	P	VILANGONTNHAIL	221 E ANUGRAHA APARTMENTS BE	INDIA	KERALA	CALICUT		673101		IN300239-IN300239-15	Amount for unclaimed and u	200.00	01-NOV-2022
T	M	SUDHAKARAN	THIYAKKANDI	MEETHAL	PARANGODAN	THIYAKKANDI MEETHAL HOUSE P	INDIA	KERALA	CALICUT		673166		IN301637-IN301637-40	Amount for unclaimed and u	200.00	01-NOV-2022
K	KRISHNAN	NAIR	NA			GAYATHRI RAIL NAGAR OLAVAKO	INDIA	KERALA	PALGHAT		678002		IN300394-IN300394-15	Amount for unclaimed and u	370.00	01-NOV-2022
PAWAN	D		DIVAKARAN	KUPPATHIL		SAI NIVAS POLPULLY PO PALAKK	INDIA	KERALA	PALGHAT		678552		IN301637-IN301637-40	Amount for unclaimed and u	200.00	01-NOV-2022
GOKUL	DAS	AS	KUTTY	SANKARAGUPHTAN		VIPANIKA PUNCHAPADAM P O KA	INDIA	KERALA	PALGHAT		678633		IN301895-IN301895-10	Amount for unclaimed and u	200.00	01-NOV-2022
DILEEP	KARTHIKEYAN		NA			APT NO.1\1,CAPITAL MANOR KUN	INDIA	KERALA	TRICHUR		680001		C12023900-12023900	Amount for unclaimed and u	1000.00	01-NOV-2022
SATHYAN	M		NA			MANNAMPARAMBATH HOUSE KOL	INDIA	KERALA	TRICHUR		680007		C12010900-12010900	Amount for unclaimed and u	50.00	01-NOV-2022
JESSY	RAJAN		RAJAN	AKKARAPATTY		AKKARAPATTY HOUSE THALORE P	INDIA	KERALA	TRICHUR		680306		IN301637-IN301637-10	Amount for unclaimed and u	10.00	01-NOV-2022
KATTALAPARAM	KUMARAN	GOPINATHAN	KUMARAN			KATTALAPARAMBIL HOUSE PARAP	INDIA	KERALA	TRICHUR		680310		IN301895-IN301895-10	Amount for unclaimed and u	1250.00	01-NOV-2022
VIVIAN	VINCENT	T	NA			THARAKAN MELOOT HOUSE KOON	INDIA	KERALA	TRICHUR		680504		C12044700-12044700	Amount for unclaimed and u	250.00	01-NOV-2022
MUNEERA			MUHIYUDEEN			ANSAR HOSPITAL PERUMPLAVU I	INDIA	KERALA	TRICHUR		680519		IN301774-IN301774-14	Amount for unclaimed and u	150.00	01-NOV-2022
RAJEEV	MENON		MUKUNDA	MENON		JI/105 A MENATH HOUSE NEAR CO	INDIA	KERALA	TRICHUR		680661		IN301696-IN301696-11	Amount for unclaimed and u	60.00	01-NOV-2022
KARATHRAKARAN	CHAKKU	DAVIS	K	K	CHAKKU	KARATHRAKARAN HOUSE ALOOR P	INDIA	KERALA	TRICHUR		680683		IN301637-IN301637-40	Amount for unclaimed and u	1000.00	01-NOV-2022
MR	NAHAS	PA	NA			PALLIPARAMBIL HOUSE CHAMAKK	INDIA	KERALA	TRICHUR		680687		C12047600-12047600	Amount for unclaimed and u	150.00	01-NOV-2022
NARAYANASWAN	S		NA			C 6TH FLOOR CHELOOR PUSHPAK	INDIA	KERALA	COCHIN		682016		IN300239-IN300239-10	Amount for unclaimed and u	650.00	01-NOV-2022
JOSEPHINE	MATHEW		NA			THUMPASSERY HOUSE 43/ 2176 A,	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	150.00	01-NOV-2022
T	J	MATHEW	NA			THUMPASSERY HOUSE 43/ 2176 A,	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	1000.00	01-NOV-2022
ANISH	BABU	PD	DINESAN			PALAKUNNUMALAYIL PARAPLILL	INDIA	KERALA	COCHIN		682305		IN301895-IN301895-10	Amount for unclaimed and u	150.00	01-NOV-2022
JOTHY	M	J	K	C	JOSEPH	CHENNAKKADAN HOUSE CHAMBA	INDIA	KERALA	ALWAYE		683572		IN301637-IN301637-40	Amount for unclaimed and u	470.00	01-NOV-2022
JAIN	M	JOSEPH	NA			MEENAMKUNNEL HOUSE MANAKA	INDIA	KERALA	KATTAPPANA		685584		C12010900-12010900	Amount for unclaimed and u	1000.00	01-NOV-2022
MR	DENNIS	DANIELBANIYAN	NA			AMMUMMETH M L ROAD KOTTAY	INDIA	KERALA	KOTTAYAM		686001		C12056700-12056700	Amount for unclaimed and u	80.00	01-NOV-2022
SANKARA	NARAYANAN	PADMANABHAN	PADMANABHA	IYER		SREE BAHAVAM AMMANMOLV ST	INDIA	KERALA	ALLEPPEY		688010		IN301774-IN301774-10	Amount for unclaimed and u	270.00	01-NOV-2022
BIJU	S		SOMAN	N		KUNNUMPUZHATHU KALLUMTHAZ	INDIA	KERALA	QUILON		691004		IN300394-IN300394-13	Amount for unclaimed and u	770.00	01-NOV-2022
RAJEEV	N		NA			USHA BHAVAN T K M C - PO KAR	INDIA	KERALA	QUILON		691005		C12044700-12044700	Amount for unclaimed and u	60.00	01-NOV-2022
PRADEEPKUMAR	B	S	NA			AMRUTHA MEDICAL CENTRE, PATT	INDIA	KERALA	QUILON		691522		C1204700-1204700	Amount for unclaimed and u	160.00	01-NOV-2022
ISHA	BHAI		VARALEEDHARAN	PP		CHAITANYA MAHESKARA, ADG	INDIA	KERALA	QUILON		691523		IN300379-IN300379-10	Amount for unclaimed and u	60.00	01-NOV-2022
ABDUL	VAHAB	A	ABUBAKER			CHAI NIVAS, NEERAVIL, PERINAD	INDIA	KERALA	QUILON		691523		IN302269-IN302269-11	Amount for unclaimed and u	20.00	01-NOV-2022
MR	JANESWARAN	D	NA			SAKTHI BHAVAN ANCHALUMOODU	INDIA	KERALA	QUILON		691601		C12044700-12044700	Amount for unclaimed and u	1110.00	

PRAMOD	KUMAR	KEDIA	RAMNIRANJAN	KEDIA		53D DR 5 C BANERJEE ROAD FLAT NINDIA	WEST BENGAL	KOLKATA		700010		IN300327-IN300327-10	Amount for unclaimed and u	100.00	01-NOV-2022
ARUN	KUMAR	GHOSH	NA			10,V, ATAL SUR ROAD , KOLKATA INDIA	WEST BENGAL	KOLKATA		700015		C13025900-13025900-	Amount for unclaimed and u	150.00	01-NOV-2022
JASPRIT	KAUR	KOHLI	NA			3 WOOD STREET 8TH FLOOR FLAT NINDIA	WEST BENGAL	KOLKATA		700016		C12029900-12029900-	Amount for unclaimed and u	200.00	01-NOV-2022
MANISH	PASARI		SRI	SATYA		4 CLYDE ROW FLAT NO -101 HASTINDIA	WEST BENGAL	KOLKATA		700022		IN300610-IN300610-10	Amount for unclaimed and u	750.00	01-NOV-2022
V	SRIHARI		ETHIRAJULU			12 4TH MAIN ROAD UC COLONY LICINDIA		TAMIL NADU		600024		IN301637-IN301637-4	Amount for unclaimed and u	670.00	01-NOV-2022
SWETA	AGARWAL		NA			132/D, KANKULIA ROAD GOLPARK, INDIA	WEST BENGAL	KOLKATA		700029		C12044700-12044700-	Amount for unclaimed and u	300.00	01-NOV-2022
JHUMA	BISWAS		JAGADISH	CHANDRA	BISWAS	RAMI VILLA, 15P, ROYPUK MANDAL, INDIA	WEST BENGAL	KOLKATA		700047		IN300958-IN300958-10	Amount for unclaimed and u	1150.00	01-NOV-2022
SOUTRIK	MAZUMDAR	NA				D/6 RAANGARI COLONY JADAVPURINDIA	WEST BENGAL	KOLKATA		700047		C1204700-1204700-	Amount for unclaimed and u	50.00	01-NOV-2022
PRADEEP	SHARMA		NA			118, CANAL STREET MILKCHAL APT INDIA	WEST BENGAL	KOLKATA		700048		C12034100-12034100-	Amount for unclaimed and u	500.00	01-NOV-2022
BIKASH	CHANDRA	PAL	NANI	GOPAL	PAL	34/8 P C GHOSH ROAD E P/8 NO 1 INDIA	WEST BENGAL	KOLKATA		700048		IN300484-IN300484-1	Amount for unclaimed and u	1000.00	01-NOV-2022
VED	PRAKASH		NAWAL	KISHORE	PANDEY	C/O SHANKAR PRASAD ARISTOCRAINDIA	WEST BENGAL	KOLKATA		700053		IN300610-IN300610-10	Amount for unclaimed and u	120.00	01-NOV-2022
SUJATA	GHOSH		SOME	NATH	GHOSH	AB-50,FLAT NO -03, SECTOR-1, SALTINDIA	WEST BENGAL	KOLKATA		700064		IN300853-IN300853-10	Amount for unclaimed and u	670.00	01-NOV-2022
MR	MALROY	KUMARSARKAR	NA			22, SUBODH PARK, BANDSRONI, KJINDIA	WEST BENGAL	KOLKATA		700070		C12030000-12030000-	Amount for unclaimed and u	1000.00	01-NOV-2022
DEBIANI	MOITRA		ANILKUMAR	MOITRA		FLAT A/4,30,NAGER BAZAR ROAD INDIA	WEST BENGAL	KOLKATA		700074		IN300214-IN300214-12	Amount for unclaimed and u	100.00	01-NOV-2022
DYUTIMAN	PAUL		ANIL	BIKASH	PAUL	A 6 204 385 GARIA MAIN ROAD VICINDIA	WEST BENGAL	KOLKATA		700084		IN300513-IN300513-18	Amount for unclaimed and u	200.00	01-NOV-2022
SATYAPRIYA	GHOSH		R	L		C/O MOUSUMI BHAUMIK 28 NEW INDIA	WEST BENGAL	KOLKATA		700092	POIL0006076		Amount for unclaimed and u	1250.00	01-NOV-2022
BHAWANA	HIRAWAT		NA			493/C/A, G.T.ROAD (S) HOWRAH INDIA	WEST BENGAL	HOWRAH		711102		C12034500-12034500-	Amount for unclaimed and u	200.00	01-NOV-2022
SOMA	DUTTA		PRASANTA	KUMAR	MAZUMDER	HUTPUKUR G I P COLONY HOWRAHINDIA	WEST BENGAL	HOWRAH		711104		IN302898-IN302898-10	Amount for unclaimed and u	150.00	01-NOV-2022
BHASWATI	CHANDA	BHOWMIK	RAJAT	CHANDA	BHOWMIK	4/4 OLA BIBI TALA 1ST BYE LANE PSINDIA	WEST BENGAL	HOWRAH		711104		IN300513-IN300513-12	Amount for unclaimed and u	200.00	01-NOV-2022
MONORANJAN	BAKSI		NA			53/1 TANTI PARA LANE PO SANTRAINDIA	WEST BENGAL	HOWRAH		711104		IN301250-IN301250-28	Amount for unclaimed and u	270.00	01-NOV-2022
SRIJITA	AJAY	SINGH	AJAY	SINGH		C/O ARUP KUMAR GHOSH PG G.I.P.INDIA	WEST BENGAL	HOWRAH		711321		IN300360-IN300360-20	Amount for unclaimed and u	1050.00	01-NOV-2022
BIKASH	KHAMRAI		NABA	KUMAR	KHAMRAI	GHATI BABUR BAGAN, NUTAN BAZ.INDIA	WEST BENGAL	HALDIA		721101		IN302105-IN302105-10	Amount for unclaimed and u	50.00	01-NOV-2022
AMAL	KRISHNA	DAS	LATE	NIRMAL	CHANDRADAS	G/815, TATA BRARINGS COLONY PG.INDIA	WEST BENGAL	HALDIA		721301		IN300484-IN300484-12	Amount for unclaimed and u	770.00	01-NOV-2022
AKABINDA	PARIA		BADAL	PARIA		VILL+P O- BAHURUPA P S -NARAYAINDIA	WEST BENGAL	HALDIA		721437		IN300773-IN300773-10	Amount for unclaimed and u	200.00	01-NOV-2022
TAPAS	KUMAR	DAS	SURJIA	KUMARDAS		VILLAGE /P O SONAKANIA P S, DANINDIA	WEST BENGAL	HALDIA		721456		IN300360-IN300360-10	Amount for unclaimed and u	470.00	01-NOV-2022
KAKALI	ROYCHOWDHURY		SURIYABRATA	ROYCHOWDHURY		C/O S ROYCHOWDHURY MECH MAINDIA	WEST BENGAL	HALDIA		721606		IN301250-IN301250-28	Amount for unclaimed and u	270.00	01-NOV-2022
BANWARI	LAL	PATODIA	LATE	SUNDARAM	PATODIA	DEBI NAGAR P O MAINAGURI JALPINDIA	WEST BENGAL	SILIGURI DARJEELING		734404		IN300394-IN300394-12	Amount for unclaimed and u	670.00	01-NOV-2022
ARUN	KUMAR		NA			ARUN KUMAR SM HR NHPC LIMITEINDIA	WEST BENGAL	GANGTOK		737134		C13019300-13019300-	Amount for unclaimed and u	150.00	01-NOV-2022
SUDHIR	KUMAR	SHOME	NA			PLOT - 14 INDRAPRASTHA PO - HRINDIA	WEST BENGAL	BARRACKPORE		743204		IN300263-IN300263-10	Amount for unclaimed and u	200.00	01-NOV-2022
DURGA	PRASAD	PANIGRAHY	GOPINATH	PANIGRAHY		PLOT NO 1967, 4(A) VINAYAK VILLAINDIA	ORISSA	BHUBANESHWAR		751002		IN302324-IN302324-10	Amount for unclaimed and u	1000.00	01-NOV-2022
SOURAV	MISHRA	SUBHAS	CHANDRA	MISHRA		PL NO 970 JHARAPARA MAHAVIR NINDIA	ORISSA	BHUBANESHWAR		751006		IN300214-IN300214-10	Amount for unclaimed and u	200.00	01-NOV-2022
PARTHA	SARATHI	MOHANTY	PRAFULLA	CHANDRA	MOHANTY	BEPARI SAHI RADHABABU GARDENINDIA	ORISSA	CUTTACK		753001		IN300394-IN300394-15	Amount for unclaimed and u	950.00	01-NOV-2022
SANTOSH	KUMAR	NANDAN	NA			1 ORISSA BATTALION NCC RAVENSINDIA	ORISSA	CUTTACK		753003		C13019300-13019300-	Amount for unclaimed and u	1000.00	01-NOV-2022
KRISHNA	MOHAN	SAHU	NA			H NO L 127 HOUSING BOARD HOUSINDIA	ORISSA	DHENKANAL		759001		IN301250-IN301250-13	Amount for unclaimed and u	500.00	01-NOV-2022
KONDAPALLI	SIVA	RAMARAO	KONDAPALLI	KALIDAS		QTR 4315 C IOCL PARADIP REFINERINDIA	ORISSA	CUTTACK		754141		IN301774-IN301774-18	Amount for unclaimed and u	670.00	01-NOV-2022
NABIN	KUMAR	DHAL	LATE	JOGINDRA	DHAL	K C T AND BROS (CS) LTD 53- MADHINDIA	ORISSA	CUTTACK		754142		IN300394-IN300394-16	Amount for unclaimed and u	200.00	01-NOV-2022
SUBHASMITA	PANDA	CHANDRA	PRATAP	CHANDRA	DASH	C/O BHAGABAN CHANDRA PANDA INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-14	Amount for unclaimed and u	570.00	01-NOV-2022
PRATAP	CHANDRA	DASH	KRUSHNA	CHANDRA	DASH	C/O BHAGABAN PANDA AT/PO-BALINDIA	ORISSA	BALASORE		756001		IN300394-IN300394-14	Amount for unclaimed and u	270.00	01-NOV-2022
SHRAVAN	KUMAR	AGRAWAL	NA			HATPARA MARWARIPARA, SAMBALINDIA	ORISSA	SAMBALPUR		768001		C13019300-13019300-	Amount for unclaimed and u	150.00	01-NOV-2022
SUNIL	KUMAR	AGRAWAL	MAHAVIR	PRASAD	AGRAWAL	M S ESSEAY STEEL INDUSTRIES AT INDIA	ORISSA	SAMBALPUR		768005		IN300214-IN300214-13	Amount for unclaimed and u	670.00	01-NOV-2022
RASHMI	RANJAN	NANDA	PRANALLAD			MUNISIPALITI SAHI WARD NO 1 INDIA	ORISSA	SAMBALPUR		768108		IN300350-IN300350-10	Amount for unclaimed and u	100.00	01-NOV-2022
GITA	SAHU	KUMARSINGH	NA			CUJI KANKINDIA SASAN RS SAMBAINDIA	ORISSA	SAMBALPUR		768200		IN300328-IN300328-50	Amount for unclaimed and u	1000.00	01-NOV-2022
MR	ASHOK					Raj Garments Station Chowk Main INDIA	ORISSA	SAMBALPUR		768201		C12017503-12017503-	Amount for unclaimed and u	750.00	01-NOV-2022
NEETA	RAY		NA			QTR NO D/21 SECTOR 5 ROUKELAINDIA	ORISSA	ROURKELA		769002		C13019300-13019300-	Amount for unclaimed and u	200.00	01-NOV-2022
SUDESH	KUMAR	MOHAPATRA	BUDHADEV	MOHAPATRA		C/O BANK OF BARODA KACHHARI INDIA	ORISSA	ROURKELA		769003		IN300394-IN300394-13	Amount for unclaimed and u	1420.00	01-NOV-2022
NARAYAN	CHANDRA	DAS	JAGANNATH	DAS		LIC OF INDIA CIVIL TOWNSHIP PANINDIA	ORISSA	ROURKELA		769004		IN302201-IN302201-10	Amount for unclaimed and u	200.00	01-NOV-2022
RAJENDRA	KUMAR	MOHANTY	LATE	CHANDRAMONI		QR NO HD/6 PHASE II GOPABANDHINDIA	ORISSA	ROURKELA		769015		IN300394-IN300394-12	Amount for unclaimed and u	950.00	01-NOV-2022
HEMANT	VIBHUTE		VASANT	NARAYAN	VIBHUTE	QR NO B/246 SECTOR 8 BONDAMINDIA	ORISSA	SUNDARGARH		770032		IN301774-IN301774-12	Amount for unclaimed and u	370.00	01-NOV-2022
DABIRUZ	JAMAN		M			LAKEVIEW APARTMENT SATYA BORINDIA	ASSAM	GUWAHATI		781001		IN300394-IN300394-10	Amount for unclaimed and u	500.00	01-NOV-2022
UTTAM	KUMAR	MODI	MURARI	LAL	MODIBUSINESS	FLAT 3B SYNDICATE VILLA PIB ROAINDIA	ASSAM	GUWAHATI		781003		IN301250-IN301250-28	Amount for unclaimed and u	370.00	01-NOV-2022
SUDHIR	KUMAR	PAUL	NA			KRISHNA NAGAR CHATRIBARI ROAINDIA	ASSAM	GUWAHATI		781001	POIL0005491		Amount for unclaimed and u	1250.00	01-NOV-2022
SANDIP	KUMAR	GOEL	NA			C/O SHIVAM AGENCIES PARAMESHINDIA	ASSAM	GUWAHATI		781001	POIL0005558		Amount for unclaimed and u	1000.00	01-NOV-2022
RAM	KISHORE	GOEL	BISHWA	NATH	GOYAL	NILOMONI PHUKAN APPARTMENT INDIA	ASSAM	GUWAHATI		781005		IN302453-IN302453-10	Amount for unclaimed and u	1420.00	01-NOV-2022
ASHISH	KUMAR	AGARWALLA	NA			S/O SRI SANT KR DEORAH FLAT NO.INDIA	ASSAM	GUWAHATI		781005		C12010900-12010900-	Amount for unclaimed and u	500.00	01-NOV-2022
RAVINDRA	NATH	GUPTA	LATE	G	MMAHAJAN	M/S RAVI BROTHERS SHIVA COMMINDIA	ASSAM	GUWAHATI		781007		IN300394-IN300394-13	Amount for unclaimed and u	1420.00	01-NOV-2022
RAHUL	GUPTA		RAINDRA	NATH	GUPTA	H NO-07 VATIKA KHARGULI HILLS INDIA	ASSAM	GUWAHATI		781007		IN300394-IN300394-13	Amount for unclaimed and u	1420.00	01-NOV-2022
AMITABH	KEDIA		D	KEDIA		HYDEL EQUIPMENTS 97 2ND FLOOR INDIA	ASSAM	GUWAHATI		781007		IN301250-IN301250-28	Amount for unclaimed and u	150.00	01-NOV-2022
SHANTI	KUMAR	JALAN	JUGAL	KISHORE	JALAN	3 A PRAKASH ENCLAVE HARBALA RINDIA	ASSAM	GUWAHATI		781007		IN302679-IN302679-30	Amount for unclaimed and u	420.00	01-NOV-2022
RAKESH	KUMAR	KARIWA	RAM	GOPAL	KARIWA	FLAT NO F 601 MAGMALLAR KALPAINDIA	ASSAM	GUWAHATI		781008		IN301250-IN301250-28	Amount for unclaimed and u	50.00	01-NOV-2022
NARENDRA	NATH	MITRA	LATE	S	CMITRA	KRISHNANAGAR NAGAR PO DEBKOTAINDIA	ASSAM	GUWAHATI		781011		IN300394-IN300394-13	Amount for unclaimed and u	470.00	01-NOV-2022
HARIPADA	DEV	NATH	SRI	RAJKUMAR	DEVNATH	FLAT NO F-3 MADHAB SANKAR HOINDIA	ASSAM	GUWAHATI		781012		IN301250-IN301250-28	Amount for unclaimed and u	400.00	01-NOV-2022
JUGAL	DAS		GOPAL	DAS		GUWAHATI REFINERY O C I CL DEPT INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	01-NOV-2022
PRADIP	BORUAH		LATE	BUDDHESWAR	BORUAH	BISHNU RABHA NAGAR H/NO 6 GUINDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	370.00	01-NOV-2022
MONI	GOSWAMI		NA			C O PRASANNA BORPUZARI STATE INDIA	ASSAM	GUWAHATI		781024		IN301250-IN301250-28	Amount for unclaimed and u	270.00	01-NOV-2022
DHIRENDRA	KUMAR	HIRA	NA			S/O VIDYA HIRA TRINATH KUTIR BONDINDIA	ASSAM	GUWAHATI		781026		C12010900-12010900-	Amount for unclaimed and u	1000.00	01-NOV-2022
DIPANKAR	DUTTA		NA			HOUSE NO -50 BISHNURABHA PATHINDIA	ASSAM	GUWAHATI		781034		C12046300-12046300-	Amount for unclaimed and u	860.00	01-NOV-2022
TAPAN	CHOUDHURY		LATE	CHITTA	CHOUDHURY	LOKENATH PATH 5TH BYE LANE LAINDIA	ASSAM	GUWAHATI		781034		IN301250-IN301250-28	Amount for unclaimed and u	100.00	01-NOV-2022
SUDIPTA	KUMAR	CHAKRAVARTY	NA			OIL INDIA LTD, PIPELINE HEAD QUAINDIA	ASSAM	GUWAHATI		781171		C12046300-12046300-	Amount for unclaimed and u	1460.00	01-NOV-2022
MR	RAKTIMIYOTHAZARIKA		NA			JYOTI AGGARWALA PATH TAMULI INDIA	ASSAM	TEZPUR		784001		C12021800-12021800-	Amount for unclaimed and u	330.00	01-NOV-2022
JAY	KUMAR	AGARWALLA	NA			GANGA TRADERS A.T. ROAD DIST. JINDIA	ASSAM	JORHAT		785001		C12013700-12013700-	Amount for unclaimed and u	370.00	01-NOV-2022
ARUP	KUMAR	GOSWANI	JADAV	CHANDRA	GOSWAMI	C/O JADAV CH GOSWAMI DORANGINDIA	ASSAM	JORHAT		785001		IN301774-IN301774-13	Amount for unclaimed and u	1420.00	01-NOV-2022
ALOUK	BORA		SAILENDRA	NATH	BORA	CLUB ROAD NEAR SPRINGDOLE SCHINDIA	ASSAM	JORHAT		785001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	01-NOV-2022
HASHIM	HAZARIKA		LATE	ABDUL	KADIRHAZARIKA	HAZARIKA BUILDING KACHARIPARIINDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	30.00	01-NOV-2022
PRONAB	BORA		LATE	MANI	CHANDRABORA	A T ROAD TARAJAN NEAR POOL JORINDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	01-NOV-2022
NAVACHARAN	NATH	KHOUND	NATH	KHOUND		PATIA GAON PO PATIA GAON JORINDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	200.00	01-NOV-2022
MRS	BINAPANI	BHATTACHARJEE				MISSION COMPOUND PO-RAJABARIINDIA	ASSAM	JORHAT		785014		C12010900-12010900-	Amount for unclaimed and u	1420.00	01-NOV-2022
SYEDA	RASIDA	BEGUM	NA			KAKOJAN DEWAN GAON P O KAKOINDIA	ASSAM	JORHAT		785107	POIL0008562		Amount for unclaimed and u	1000.00	01-NOV-2022
JUNUMONI	BURAGOHAIN		NA			TEOK AT ROAD JORHAT INDIA	ASSAM	JORHAT		785112		IN300394-IN300394-13	Amount for unclaimed and u	400.00	01-NOV-2022
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA</											

MUKUT	CHANDRA	DOWARAH	NA			CHECHAPUKHURI GAON PO BOTAN	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-15	Amount for unclaimed and u	1000.00	01-NOV-2022
PRASAN	KUMAR	AGARWALLA	LATE	GANANAND	AGARWALLABUSINESS	C/O MORAN RICE MILL PO MORAN	INDIA	ASSAM	JORHAT		785670	POIL0005654		Amount for unclaimed and u	1250.00	01-NOV-2022
ASHRAF	ALI		IKRAM	ALI		VILL-SANTAK PO-SANTAK DIST-SY	INDIA	ASSAM	JORHAT		785687		IN300394-IN300394-12	Amount for unclaimed and u	250.00	01-NOV-2022
NABAYJOTI	BORKAKOTY					GOVINDA SHARMA PATH CHIRING	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C13019300-13019300	Amount for unclaimed and u	400.00	01-NOV-2022
ALTAFUDDIN	AHMED		REZIMUDDIN	AHMED		LGB AVENUE NEAR DAMANI'S NUR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN300394-IN300394-14	Amount for unclaimed and u	1250.00	01-NOV-2022
ARUP	JYOTI	TAMULI	NA			C/O SATYENDRA NATH TAMULI MA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN300394-IN300394-14	Amount for unclaimed and u	470.00	01-NOV-2022
BADRI	PRASAD	AGARWALLA	LATE	DEBIDUTTA	AGARWALLABUSINESS	LAL BAHADUR SHASTRI MARG PAL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786005	POIL0007620		Amount for unclaimed and u	1250.00	01-NOV-2022
HIRONJYOTI	BORAH	NANDESWAR	BORAH			PO DIKOM DIST DIBRUGARH ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	370.00	01-NOV-2022
MANOJ	KUMAR	AGARWALLA	BODU	LAL	AGARWALLA	DIKOM A T ROAD P O DIKOM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	200.00	01-NOV-2022
REKHAMONI	BORAH	NANDESWAR	BORAH			DIKOM RLY COLONY P O DIKOM DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	200.00	01-NOV-2022
JITEN	BORGOHAIN	AMULYA	BORGOHAIN			A Type 101 Po Dulaian Dist Dibr	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302814-IN302814-14	Amount for unclaimed and u	1000.00	01-NOV-2022
MR	JAYNATH	PASI	NA			OIL INDIA QTR NO BX-19 DIST-DIB	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	220.00	01-NOV-2022
MISS	DIPALEE	DUTTA	NA			UNITED BANK OF INDIA DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	150.00	01-NOV-2022
BIMAN	CHANDRA	GOGOI	NA			OIL INDIA LTD. DIST. DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	1020.00	01-NOV-2022
MR	MANIK	GOSWAMI	NA			I.R DEPTT OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	500.00	01-NOV-2022
MR	TILEN	BORGOHAIN	NA			16 NO- TINIALI NEAR ASSAM GAS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	1440.00	01-NOV-2022
MR	SANJIB	DAS	NA			TIPLING NA-GAON P.O. ZALONI DI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	470.00	01-NOV-2022
MR	GANGESWAR	NATH	NA			OIL INDIA LTD PO DULIAJAN DT- DI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	1470.00	01-NOV-2022
JATIN	KUMAR	BOROQAH	NA			PLANING DEPARTMENT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	20.00	01-NOV-2022
JYOTSNA	SARMA		NA			DULIAJAN, SAP-2133 DULIAJAN AS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	500.00	01-NOV-2022
MR	PRASENJIT	DAS	NA			BUNLOW NO. TD-152 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	70.00	01-NOV-2022
THANU	RAM	GOGOI	NA			BX 92 OIL INDIA LTD. P.O-DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	1220.00	01-NOV-2022
PADMAWATI	ROY	BORAH	NA			OIL QTR. NO. SAP-1949 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	500.00	01-NOV-2022
NANI	GOPAL	ROY	NA			1949 NEAR POST OFFICE NSAP HO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	500.00	01-NOV-2022
PURNANANDA	BORAH		NA			BORAH HARDWARE STORES TIPLING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013200-12013200	Amount for unclaimed and u	100.00	01-NOV-2022
SATYA	NATH	DEKA	NA			OIL INDIA LTD PO DULIAJAN DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013200-12013200	Amount for unclaimed and u	1250.00	01-NOV-2022
TSHERING	LAMA		NA			GEOLOGICAL DEPT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700	Amount for unclaimed and u	500.00	01-NOV-2022
HIRA	GOHAIN		NA			GAS PRODUCTION DEPTT. OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700	Amount for unclaimed and u	250.00	01-NOV-2022
KUBEDHAR	DAS		NA			CIVIL ENGG. DEPTT.(SARVEY SEC) O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700	Amount for unclaimed and u	50.00	01-NOV-2022
MILAN	KANTI	DEB	NA			MECHANICAL DEPTT. OIL MES. P.O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700	Amount for unclaimed and u	300.00	01-NOV-2022
DIPAK	KUMAR	DAS	NA			42 2ND FLOOR, UMAID BHAWAN U	INDIA	RAJASTHAN	JODHPUR		342001		C12033200-12033200	Amount for unclaimed and u	250.00	01-NOV-2022
HARKA	BAHADUR	SONAR	NA			BAMHUKUTA VILLAGE NEAR GIRLS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12046300-12046300	Amount for unclaimed and u	120.00	01-NOV-2022
LOHIT	DAS		NA			SANTIPATH,NEAR DAILY BAZAR DU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12046300-12046300	Amount for unclaimed and u	300.00	01-NOV-2022
NIOCH	MUNDA		NA			AMGURI GAON, DULIAJAN DIST- DI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12046300-12046300	Amount for unclaimed and u	50.00	01-NOV-2022
KAMALA	NEOG		NA			QTR. NO. D/S/C- 26 ASSAM GAS CO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	240.00	01-NOV-2022
JUBILLY	POHTHMI	SANYAL	NA			C/O SBI DULIAJAN BRANCH DIST DI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	200.00	01-NOV-2022
BHUPESH	CHOUDHURY		NA			CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	50.00	01-NOV-2022
ROBIN	RAJCONWAR		NA			QTR NO.BX+121 OIL HOUSING COL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	500.00	01-NOV-2022
BANDANA	SHARMA		NA			D-98 OIL HOUSING COLONY OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	950.00	01-NOV-2022
DEBA	KANTA	BARUAH	NA			FIRE SERVICE DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	290.00	01-NOV-2022
JAIRNAB	BHARALI		NA			PERSONNEL DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	420.00	01-NOV-2022
SANJIB	SAIKIA		NA			INDRAPURI COLONY BACK OF GOG	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300	Amount for unclaimed and u	40.00	01-NOV-2022
ANIL	GOGOI		NA			VILL SHABARIP O DULIAJAN DIST IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	500.00	01-NOV-2022
SATHUPALLI	UPENDRA	RAO	NA			CHEMICAL DEPTT OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	10.00	01-NOV-2022
PURNESHWAR	CHETIA		NA			SAP 2151 NEAR NEW BUS TERMINA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	1100.00	01-NOV-2022
RUHINI	GOGOI		NA			OIL INDIA LTD RIG BUILDING DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	150.00	01-NOV-2022
SURESH	DEBNATH		NA			OIL INDIA LTD PRODUCTION DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	30.00	01-NOV-2022
ANJUMONI	SONOWAL		NA			SAP 2034 OIL SAP 2034 OIL DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	20.00	01-NOV-2022
HEROMBA	PRASAD	GOGOI	NA			CHUNGI GAON PO TENGKATHAT DI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	20.00	01-NOV-2022
SAURABH	JYOTI	GOGOI	NA			OIL INDIA H S SCHOOL DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	40.00	01-NOV-2022
SURENDER	PRASAD		NA			TRANSPORT DEPTT FLD OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	20.00	01-NOV-2022
BUDHRAM	BORACK		NA			3NO NAHOLIA DULIAJAN BAMHUKI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	1170.00	01-NOV-2022
SAILENDRA	MAZUMDAR		NA			VILL HUKUTA NEAR DULIAJAN UCC	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	20.00	01-NOV-2022
ANANTA	KUMAR	GOGOI	NA			EMPLOYEE RELATIONS DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	20.00	01-NOV-2022
PRADIP	BORAH		NA			OIL INDIA LTD DRILLING R B SECTIO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	20.00	01-NOV-2022
TARUN	KUMAR	SAHAI	NA			GENERAL WORKSHOP DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	40.00	01-NOV-2022
BUDDHESWAR	SINGH		NA			OIL QTR NO C TYPE 53 G E O OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	140.00	01-NOV-2022
AJIT	KUMAR	CHUTIA	NA			TRANSPORT PRODUCTION OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	20.00	01-NOV-2022
SANJIB	KUMAR	GHOSH	NA			DULIAJAN BX 253 PO ANANDAPAR	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	20.00	01-NOV-2022
PABAN	DUTTA		NA			RIGMAN DRILLING DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	10.00	01-NOV-2022
DEBANANDA	GOGOI		NA			PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	10.00	01-NOV-2022
NARENDRA	NATH	SAIKIA	NA			PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400	Amount for unclaimed and u	200.00	01-NOV-2022
ARUN	KUMAR	BORTHAKUR	NA			SETTLEMENT PLOT NO 1834 NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13051300-13051300	Amount for unclaimed and u	850.00	01-NOV-2022
HAREN	DEKA		NA			OIL INDIA LTD CIVIL ENGG DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13051300-13051300	Amount for unclaimed and u	300.00	01-NOV-2022
MANOJ	KUMAR	KACHARI	NA			OIL INDIA LTD FIELD ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13051300-13051300	Amount for unclaimed and u	100.00	01-NOV-2022
MOHAMMED	SAHID	KHAN	MOHAMMED	SHEMSHED	KHAN	SAP NO 1827 NEAR SBI OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300513-IN300513-14	Amount for unclaimed and u	300.00	01-NOV-2022
PROBIN	DOWARAH	KUMUD	SAIN		DOWARAH	VILL BUMHUKUTA NEAR GIRLS COL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN301774-IN301774-14	Amount for unclaimed and u	750.00	01-NOV-2022
UPENDRA	NATH	BARUAH	MANIK	BARUAH		QTR SAP 1915 NEAR KALIBARI OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300394-IN300394-12	Amount for unclaimed and u	1200.00	01-NOV-2022
MANUWAR	HUSSAIN		HOONFAR	ALI		SETTLEMENT AREA PLOT NO 1980	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300513-IN300513-18	Amount for unclaimed and u	1250.00	01-NOV-2022
SAHID	AHMED	ABDUL	SATTER			OIL HOUSING AREA A 518 DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300513-IN300513-18	Amount for unclaimed and u	550.00	01-NOV-2022
LATU	BORGOHAIN	MULARAM	BORGOHAIN			C/O BINANDA GOGOI RUP NAGAR	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN301250-IN301250-28	Amount for unclaimed and u	690.00	01-NOV-2022
SUBASH	DEY	MON	MOHAN	DEY		PANSUTI P O KATHALGURI DIST DIB	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	01-NOV-2022
PRANJAL	JYOTI	SAIKIA	DILIP	KUMAR	SAIKIA	QTR NO SAP 1702 NEAR UPS OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN303028-IN303028-5	Amount for unclaimed and u	10.00	01-NOV-2022
DEBI	RAM	NATH	KINEKAR	NATH		PRODUCTION OIL INDIA LTD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003246		Amount for unclaimed and u	1000.00	01-NOV-2022
LUPIJYOTI	HAZARIKA	TARUN	CH	HAZARIKA		INSTRUMENTATION DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003416		Amount for unclaimed and u	1000.00	01-NOV-2022
GHANSHYAM	BORGOHAIN					GETUPATHAR GAON PO DIHING KIN	INDIA	ASSAM	DIBRUGARH PARBATPU	</						

ASHISH	KHETAN			VIJAY	KR	KHETAN	5/503 GANGA APARTMENT SHANT	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-14	Amount for unclaimed and u	950.00	01-NOV-2022
SOMENDRA	VIJAY			NA			FLAT NO. F-3, SUSHILA APARTMENT	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-	Amount for unclaimed and u	200.00	01-NOV-2022
PRABUDDHA	KUMAR	KAR		NA			ASSISTANT GENERAL MANAGER ST	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-	Amount for unclaimed and u	110.00	01-NOV-2022
DAYA	NAND	YADAV		KEDAR			QTR NO V 02 I EX COAL BOARD CO	INDIA	JHARKHAND	DHANBAD	826001		C13041400-13041400-	Amount for unclaimed and u	370.00	01-NOV-2022
BILLU	KUMAR	GUPTA		KEDAR	PRASHAD	GUPTA	390/84 CHIRAGORA HIRAPUR GALI	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-14	Amount for unclaimed and u	370.00	01-NOV-2022
DEO	SEWAK	SINGH		RAM	KHELAWAN	SINHA	C/O R.K. SINHA, NEAR DR. B.N. SINHA	INDIA	JHARKHAND	DHANBAD	826001		IN301127-IN301127-14	Amount for unclaimed and u	150.00	01-NOV-2022
VED	PRAKASH	KEJRIWAL		BRJU	MOHAN	KEJRIWAL	602 URMILA TOWERS BANK MORE	INDIA	JHARKHAND	DHANBAD	826001		IN301549-IN301549-11	Amount for unclaimed and u	370.00	01-NOV-2022
RAMESHWARRAM							G.L. PRASAD, NEW BANK COLONY	INDIA	JHARKHAND	DHANBAD	826003		C12028900-12028900-	Amount for unclaimed and u	200.00	01-NOV-2022
MANJU	KUMARI			NA			220 CO- OPERATIVE COLONY FLAT	INDIA	JHARKHAND	BOKARO	827001		C12033200-12033200-	Amount for unclaimed and u	1000.00	01-NOV-2022
ANSHU	KUMAR	DALMIA		NIRMAL	KUMAR	DALMIA	QTR NO 2005 SECTOR 4/F BAKARO	INDIA	JHARKHAND	BOKARO	827004		IN300513-IN300513-11	Amount for unclaimed and u	200.00	01-NOV-2022
SURESH	KUMAR	SHARMA		NA			PLOT NO 384 CO OPERATIVE COLO	INDIA	JHARKHAND	BOKARO	827012		C13019300-13019300-	Amount for unclaimed and u	370.00	01-NOV-2022
JAGDEO	MAHTO			NA			12-5 KAVERI ROAD SAKCHI	JAMSHEDPUR	JHARKHAND	JAMSHEDPUR	831001		C12010926-12010926-	Amount for unclaimed and u	140.00	01-NOV-2022
NIRAL	JAMES	KACHHAP		V	EKKA		BLOCK-8 FLAT NO 2 (FORTH FLOOR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300394-IN300394-12	Amount for unclaimed and u	950.00	01-NOV-2022
CHINTA	BARNWAL			ASHOK	KUMAR	BARNWAL	161/2A DHALBHUM ROAD SHANTI	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	01-NOV-2022
RADHIKA	DEVI			DILIP	KUMAR		27/2 TRAFFIC COLONY PO-TATANAN	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN300394-IN300394-14	Amount for unclaimed and u	370.00	01-NOV-2022
SUMAN	SINGH			BUENDRA	KUMAR	SINGH	GF4 23 GOLMURI SUPERVISORS FL	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300513-IN300513-11	Amount for unclaimed and u	270.00	01-NOV-2022
JAY	PRAKASH	SHAW		LATE	LAKSHMAN	SHAW	SHOP NO 30 KADMA BAZAR TINA	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	01-NOV-2022
MANOJIT	MUKHERJEE			LATE	MADAN	MUKHERJEE	822, NEW SITARAM DERA P.O. -	AG	JHARKHAND	JAMSHEDPUR	831009		IN301740-IN301740-10	Amount for unclaimed and u	200.00	01-NOV-2022
PARMESHWAR	DAYAL	SARAWAGI		NA	RAMESHWAR	LALSARAWAGI	8 20 MAGNOLIA ASHIANA GARDEN	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300214-IN300214-10	Amount for unclaimed and u	150.00	01-NOV-2022
DHARMENDRA	KUMAR	UPADHYAY		NA			BLOCK NO 215-2/4, ROAD NO 13,	ANDIA	JHARKHAND	JAMSHEDPUR	831013		C12035000-12035000-	Amount for unclaimed and u	1000.00	01-NOV-2022
ANIL	KUMAR	AGARWAL		NA			8, BURDWAN COMPOUND CIRCULAN	INDIA	JHARKHAND	RANCHI	834001		IN301740-IN301740-10	Amount for unclaimed and u	1420.00	01-NOV-2022
SUDHIR	KUMAR			KAMTA	PRASAD		PRINCE SALES 1 ST FLOOR, JS L&L	INDIA	JHARKHAND	RANCHI	834001		IN301696-IN301696-10	Amount for unclaimed and u	370.00	01-NOV-2022
MR	KAMAL	KUMARCHHAPAR					R C SHARMA PATH,BANSHIDHAR	ANDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-	Amount for unclaimed and u	770.00	01-NOV-2022
MRS	MALAKUMARIKUMARI			NA			SARAI TANR NEW AREA MORHABA	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-	Amount for unclaimed and u	300.00	01-NOV-2022
PRADDEEP	KUMAR	JAIN		NA			ABHINANDAN, G- 32, LOWER BORIN	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-	Amount for unclaimed and u	250.00	01-NOV-2022
SURENDRA	PRASAD			NA			2 - E SUREND RANCHI APARTMENT	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-	Amount for unclaimed and u	340.00	01-NOV-2022
RAJESH	KUMAR	PANDEY		NA			306, MAHABIR TOWERS MAIN ROAD	INDIA	JHARKHAND	RANCHI	834001		C13019300-13019300-	Amount for unclaimed and u	150.00	01-NOV-2022
RAVINDRA	KUMAR	SRIVASTAVA		K	L	SRIVASATAVA	QTR NO A4 TYPE 6A 4TH FL BLOCK	INDIA	DELHI	NEW DELHI	110021		IN301127-IN301127-14	Amount for unclaimed and u	200.00	01-NOV-2022
HARI	MOHAN	AKHAURI		NA			JAY PRAKASH NAGAR BOOTY ROAD	INDIA	JHARKHAND	RANCHI	834009		C12010926-12010926-	Amount for unclaimed and u	250.00	01-NOV-2022
SANJAY	KUMAR			NA			S/O S K SUDHANSHU FLAT NO-804	INDIA	JHARKHAND	RANCHI	834009		C12010926-12010926-	Amount for unclaimed and u	230.00	01-NOV-2022
SUROJIT	DUTTA			NA			C/O MR R DUTTA JAYPRAKASH NAG	INDIA	JHARKHAND	RANCHI	834009		IN300214-IN300214-12	Amount for unclaimed and u	200.00	01-NOV-2022
AMIT	KUMAR	VERMA		NA			BABUNIA MORE SIWAN BIHAR	INDIA	BIHAR	SONEPUR	841226		C12010926-12010926-	Amount for unclaimed and u	50.00	01-NOV-2022
MR	RAMA	KANTSINGH		NA			AT-SRIRAMPURI NH-28 BHAGWANJ	INDIA	BIHAR	MUZAFFARPUR	842001		C12010600-12010600-	Amount for unclaimed and u	270.00	01-NOV-2022
MRS	RUPA	MISHRA		NA			WARD NO.2 HOUSE NO. 257 C/O	SINDIA	BIHAR	MUZAFFARPUR	842003		C12010600-12010600-	Amount for unclaimed and u	270.00	01-NOV-2022
PIYARE	LAL			BOD	LAL		151, SUNLIGHT COLONY-1 NEW DEL	INDIA	DELHI	NEW DELHI	110014	POIL0000654		Amount for unclaimed and u	22500.00	01-NOV-2022
BIKASH	CHANDRA	BHUYAN		LATE	M	CCHUYAN	HOUSE NO.10,ORCHID RESIDENCY	INDIA	ASSAM	GUWAHATI	781034	POIL0004829		Amount for unclaimed and u	7500.00	01-NOV-2022
RAM	NARESH	PASI		RAM	JATAN		TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001551		Amount for unclaimed and u	7500.00	01-NOV-2022
TILAK	NAHARDEKA			UPEN	NAHAR	DEKA	WELL LOGGING DEPT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001819		Amount for unclaimed and u	15000.00	01-NOV-2022
LIYAKAT	ALI			ALI	BAKSH		S & CP DEPTT, R & B BUILDING, PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002685		Amount for unclaimed and u	7500.00	01-NOV-2022
RAM	SAMJU	HARIJAN		PURNAVASI	HARIJAN		OIL PRODUCTION GAS FIELD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003277		Amount for unclaimed and u	15000.00	01-NOV-2022
BIRENDRA	PRATAP	SHAH		RAM		SHAH	TRANSPORT DEPTT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003727		Amount for unclaimed and u	300.00	01-NOV-2022
AKRITANA	GAODIA			NA			AKSH ULVIMAR GAODIA C-7/3 MI	INDIA	DELHI	NEW DELHI	110009	POIL0144954		Amount for unclaimed and u	1420.00	01-NOV-2022
MUKUND	M	RAICHUR		NA			D 102 YAUYE APPARTMENTS ALAK	INDIA	DELHI	NEW DELHI	110019	POIL0145052		Amount for unclaimed and u	1420.00	01-NOV-2022
SUNITA	MAGO			NA			E 266 NARAINA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110028	POIL0145121		Amount for unclaimed and u	770.00	01-NOV-2022
VIJAY	KUMAR	BHATIA		NA			2/137 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110031	POIL0162829		Amount for unclaimed and u	1500.00	01-NOV-2022
MADHUKAR	AGGARWAL			NA			MADHUKAR BHARAT HOSPITAL MA	INDIA	HARYANA	AMBALA CANTT	133001	POIL0185384		Amount for unclaimed and u	1500.00	01-NOV-2022
ARUN	TIWARI			NA			H NO N-1/15C GANGOTRI VIHAR NJ	INDIA	UTTAR PRADESH	VARANASI	221005	POIL0177090		Amount for unclaimed and u	1420.00	01-NOV-2022
BELA	SHARMA			NA			101 MODEL TOWN MALIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	POIL0164841		Amount for unclaimed and u	1500.00	01-NOV-2022
ANITA	MISHRA			NA			NEAR TALAB WARD NO PILANI PO	INDIA	RAJASTHAN	JHUNJHUNU	333031	POIL0149574		Amount for unclaimed and u	1420.00	01-NOV-2022
PARAG	MANGALBHAI	PATEL		NA			E/3 DREMPLAZA FLAT DAFNALA RO	INDIA	GUJARAT	AHMEDABAD	380004	POIL0165854		Amount for unclaimed and u	1500.00	01-NOV-2022
DR	NATAVARBHAI	RANCHHODBHAI		M	PATEL		8, ARCHANA SOCIETY NEAR GAYATI	INDIA	GUJARAT	MEHSANA	384001	POIL0151865		Amount for unclaimed and u	200.00	01-NOV-2022
RAKESH	DAVE			NA			41 CHANDALAY SOCIETY USMAN PI	INDIA	GUJARAT	AHMEDABAD	380014	POIL0150872		Amount for unclaimed and u	270.00	01-NOV-2022
SHAILESH	RAMI	UTTAMLAL		CHIMANLAL	RAMI		A 3 GOPAL SURYA COMPLEX NR SA	INDIA	GUJARAT	AHMEDABAD	380061	POIL0244803		Amount for unclaimed and u	1420.00	01-NOV-2022
HANSABEN	SHAILESHBHAI	RAMI		NARENDRA	NATHALAL	RAMI	A/3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AHMEDABAD	380061	POIL0244804		Amount for unclaimed and u	1420.00	01-NOV-2022
RAJESHWARI	BEN	BALDEVPRASAD		NA			BUJU VIRU BAGHYVIRU VALLABH PA	INDIA	GUJARAT	NADIAD	387001	POIL0169061		Amount for unclaimed and u	1500.00	01-NOV-2022
SHASHI	LAXMAN	KADAM		LAXMAN	KADAM		4-D/1, SHROFF BUILDING, OPP. PO	INDIA	MAHARASHTRA	MUMBAI	400011	POIL0258929		Amount for unclaimed and u	370.00	01-NOV-2022
RUPALI	KETAV	GUPTA		NA			14 BOMBAY BAZAR STATION ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	POIL0155022		Amount for unclaimed and u	200.00	01-NOV-2022
MANISH	ASHISH	CHOGLE		NA			36/2 RAM MANDIR ROAD BABHAI	INDIA	MAHARASHTRA	MUMBAI	400092	POIL0155806		Amount for unclaimed and u	570.00	01-NOV-2022
VARSHA	DHABALIA			NA			8/303 RK GOKULDHAN KORA KEND	INDIA	MAHARASHTRA	MUMBAI	400092	POIL0171359		Amount for unclaimed and u	1500.00	01-NOV-2022
N	USHA	RAO		NA			301 SAIPRIYA APTS JAYA NAGAR G	INDIA	TELANGANA	HYDERABAD	500028	POIL0157732		Amount for unclaimed and u	1420.00	01-NOV-2022
LAKSHMI	YARDHANIN	SISTLA		NA			HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	POIL0157851		Amount for unclaimed and u	200.00	01-NOV-2022
SURYA	NARAYANA	MURTPEDLA		NA			H NO 8-2-98 CHOWK BAZAR SRIKA	INDIA	ANDHRA PRADESH	VELLORE AP	532001	POIL0183430		Amount for unclaimed and u	270.00	01-NOV-2022
D	L	NAGARATHNAM		NA			BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	POIL0187676		Amount for unclaimed and u	270.00	01-NOV-2022
PRODEEP	KUMAR	DAS		NA			OIL INDIA LIMITED 15A HEMANTA	INDIA	WEST BENGAL	KOLKATA	700001	POIL0141216		Amount for unclaimed and u	7050.00	01-NOV-2022
PUSHAN	KUNDN			NA			GA 174 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	POIL0161575		Amount for unclaimed and u	200.00	01-NOV-2022
KUL	PRASAD	UPADHYAYA		LAXMI	DUTTA	UPADHYAYA	CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0142839		Amount for unclaimed and u	2550.00	01-NOV-2022
Y	S	RAI		S	RAI		A-47 1ST FLOOR DAYANAND COLON	INDIA	DELHI	NEW DELHI	110024	POIL0000662		Amount for unclaimed and u	22500.00	01-NOV-2022
ANIL	KUMAR	WADHWIA		LATE	SH	JRWADHWIA	90 NATIONAL PARK LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	POIL0000634		Amount for unclaimed and u	2000.00	01-NOV-2022
AAKASH	MOHAN			SUSHMITA	JHA	SERVICE	226 SUPREME ENCLAVE MAYUR VI	INDIA	DELHI	NEW DELHI	110092	POIL0005322		Amount for unclaimed and u	7500.00	01-NOV-2022
PARDESI	YADAV			RAMESWAR	YADAV		P O BELGHAT VILL MAJHAGWA DIS	INDIA	UTTAR PRADESH	GORAKHPUR	273404	POIL0002399		Amount for unclaimed and u	7500.00	01-NOV-2022
SHRI	KANTA	TIWARI		PRASAD	TIWARI		C/O SHRI MAHENDRA NATH SONK	INDIA	UTTAR PRADESH	GORAKHPUR	273408	POIL0002540		Amount for unclaimed and u	8750.00	01-NOV-2022
RAM	BILAS	YADAV		JAWAHIR	YADAV		C/O S P YADAV VILL MANOKISHUN	INDIA	UTTAR PRADESH	GORAKHPUR	273411	POIL0005128		Amount for unclaimed and u	15000.00	01-NOV-2022
SHASHI	KANT	BAIS		TURSAN	PAL	SINGH	PLOT #7 KANSHIKA RESORTS PAL B	INDIA	RAJASTHAN	JODHPUR	342014	POIL0001057		Amount for unclaimed and u	7500.00	01-NOV-2022
N	P	VARGHESE		SHRI	PAILO		OIL INDIA LTD 8 RESIDENCY ROAD	INDIA	RAJASTHAN	JODHPUR	342013	POIL0000508		Amount for unclaimed and u	22500.00	01-NOV-2022
NARSINGH	KHIALDAS	MUKHI		LATE	KHIALDAS	MUKHIBUSINESS	RIJHA MANSION ROZERA D V CO	INDIA	TELANGANA	HYDERABAD	500003	POIL0007633		Amount for unclaimed and u	2500.00	01-NOV-2022
R	MOHAN	KISHORE		R	CHANDRA		IL INDIA LIMITED 4 INDIA EXCHAN	INDIA	WEST BENGAL	KOLKATA	700001	POIL0000127		Amount for unclaimed and u	7500.00	01-NOV-2022
BHUVNESWAR	MONDAL	KANTIR		MONDAL			IL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA	700001	POIL0000138		Amount for unclaimed and u	2500.00	01-NOV-2022
RANJIT	MAZUMDER	LATE		CHANDRA	MOHANMAZUMDER		C/O SUSIL FINANCE & CONSULTAN	INDIA	WEST BENGAL	KOLKATA	700001	POIL0003983		Amount for unclaimed and u	15000.	

DIBVENDU	PURKAYASTHA	D	N	PURKAYASTHA	SUPDGE ENGINEER CIVIL PIPE LINE	HINDIA	ASSAM	GUWAHATI	781171	POIL0000842		Amount for unclaimed and u	3000.00	01-NOV-2022	
LOKEN	CHANDRA	BORAH	SASHIDHAR	BORAH	OIL INDIA LTD PO MOUKHULI NARA	INDIA	ASSAM	GUWAHATI	781171	POIL0000855		Amount for unclaimed and u	3000.00	01-NOV-2022	
SANKAR	BORA		SOMNATH	BORA	OIL INDIA LIMITED POST BOX NO 1	INDIA	ASSAM	JORHAT	785001	POIL0000237		Amount for unclaimed and u	7500.00	01-NOV-2022	
CHANDRA	GOGOI		MUKTA	NATH	MECH ENGG DEPARTMENT OIL IND	INDIA	ASSAM	JORHAT	785669	POIL0002617		Amount for unclaimed and u	5500.00	01-NOV-2022	
BIREN	SARMAH		TUPEDHAR	SARMAH	OIL INDIA LTD MORAN ELECTRICAL	INDIA	ASSAM	JORHAT	785669	POIL0004073		Amount for unclaimed and u	2500.00	01-NOV-2022	
ROMANI	DUTTA		NA		W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT	785669	POIL0006107		Amount for unclaimed and u	5000.00	01-NOV-2022	
GOVIND	PRASAD	HOLANI	NA		C/O MAHESHWARI AUTOMOBILES	INDIA	ASSAM	JORHAT	785670	POIL0006038		Amount for unclaimed and u	2500.00	01-NOV-2022	
PRAKASH	AGARWALA		LT	SH	BAIHATH NAWABAL PO JACRAH	INDIA	ASSAM	JORHAT	785670	POIL0006603		Amount for unclaimed and u	1800.00	01-NOV-2022	
MANOJ	KUMAR	AGARWALLA	S	AGARWALLA	SHARAH HARDWARE NEAR M C CL	INDIA	ASSAM	JORHAT	785685	POIL0006577		Amount for unclaimed and u	2500.00	01-NOV-2022	
SURESH	SUREKA		LATE	HARI	DUNGARMAL SITARAM & CO H S R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0008009		Amount for unclaimed and u	2500.00	01-NOV-2022	
VIJAY	MOHAN		MADAN	MOHAN	OIL INDIA LIMITED PUBLIC RELATIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000613		Amount for unclaimed and u	7500.00	01-NOV-2022	
D	K	BARUAH	BIPIN	CH	GEOLOGY & RESERVOIR DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000673		Amount for unclaimed and u	1250.00	01-NOV-2022	
KRISHNA	KANTA	BHUYAN	HEMOKANTA	BHUYAN	DAW HUKUTA VILLAGE KAMALABA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001278		Amount for unclaimed and u	7500.00	01-NOV-2022	
JIWT	YADAV		TAMESUR		OIL SETTLEMENT AREA PLOT NO 2	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001378		Amount for unclaimed and u	2250.00	01-NOV-2022	
RENU	BARUAH		D	K	OIL INDIA HOSPITAL DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001813		Amount for unclaimed and u	4500.00	01-NOV-2022	
NIRUPOMA	SARMAH		HEMIKANTA	SARMAH	GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002126		Amount for unclaimed and u	2500.00	01-NOV-2022	
NIRMAL	AMONGE		NA		MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002249		Amount for unclaimed and u	2250.00	01-NOV-2022	
BHADRESWAR	BORAH		LANKESAR	BORAH	DEPT DRILLING OIL PO DULAIJAN	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002301		Amount for unclaimed and u	7500.00	01-NOV-2022	
PATHIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI	MECH ENGG DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002538		Amount for unclaimed and u	5000.00	01-NOV-2022	
MANOJ	KUMAR	BURAGOHAIN	PRALLA	CHANDRA	PROD (O) C 5-4 OIL INDIA LTD P	CINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002548		Amount for unclaimed and u	7500.00	01-NOV-2022	
SAILYADHOR	TAMULY		NITYA	NANDA	W/NO 16 KAMALABARI ROAD P S	BINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002569		Amount for unclaimed and u	5000.00	01-NOV-2022	
KAMAL	PRADHAN	NEWAR	D	L	OIL INDIA LTD SECURITY (OIL) DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002580		Amount for unclaimed and u	15000.00	01-NOV-2022	
SURIYAKUMAR	ALAGUDAS		NA		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002854		Amount for unclaimed and u	2250.00	01-NOV-2022	
SULAKSHANA	DAS		RAJIB	BORA	WELL LOGGING DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002855		Amount for unclaimed and u	2250.00	01-NOV-2022	
RAJIB	BORA		BORA		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002856		Amount for unclaimed and u	2250.00	01-NOV-2022	
UMESH	GOGOI		SASHIDHAR	GOGOI	PRODUCTION O OIL INDIA LTD DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002993		Amount for unclaimed and u	15000.00	01-NOV-2022	
MUNINDRA	PHULARI		MINARAM	PHULARI	OIL H S SCHOOL DULAIJAN PO DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003076		Amount for unclaimed and u	15000.00	01-NOV-2022	
MOHENDRA	GOGOI		HEMODHAR	GOGOI	SECURITY DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003097		Amount for unclaimed and u	2250.00	01-NOV-2022	
NETRADHOR	SENPATI		BIPINDRA	LAL	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003245		Amount for unclaimed and u	1250.00	01-NOV-2022	
INDRESWAR	MALAGHARIA		U	MALAGHARIA	SECURITY DEPTT OIL DULAIJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003248		Amount for unclaimed and u	4500.00	01-NOV-2022	
RAMESH	MURA		RAJEN	MURA	PRODUCTION OIL DEPT OIL INDIA	LINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003253		Amount for unclaimed and u	7500.00	01-NOV-2022	
NOGEN	CHANDRA	GOGOI	JOY	CHANDRA	OIL INDIA LTD DULAIJAN ELECTRICA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003286		Amount for unclaimed and u	2250.00	01-NOV-2022	
SYED	KHAIRUR	RAHMAN	FAIZ	MOHAMMED	GENERAL WORKSHOP OIL DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003488		Amount for unclaimed and u	3750.00	01-NOV-2022	
ANANDA	BORAH		T	N	PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003598		Amount for unclaimed and u	15000.00	01-NOV-2022	
LAKHI	SAIKIA		BAPUKON	SAIKIA	CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003669		Amount for unclaimed and u	7500.00	01-NOV-2022	
JAMES	RODRIGUES		J	B	CONTRACT & DEV DEPT OIL PO DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003877		Amount for unclaimed and u	9000.00	01-NOV-2022	
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA	OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004312		Amount for unclaimed and u	2500.00	01-NOV-2022	
M	D	MUHIBURRAHIM	SALAH	BEGUM	MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004375		Amount for unclaimed and u	16000.00	01-NOV-2022	
HORENDRA	NATH	DUTTA	BAFU	RAM	MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004384		Amount for unclaimed and u	6750.00	01-NOV-2022	
HIREN	RAIKONNWAR		P	RAIKONNWAR	MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004443		Amount for unclaimed and u	1250.00	01-NOV-2022	
CHANDRA	KANTA	BARUAH	NABIN	CH	OIL INDIA LTD DRILLING DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Amount for unclaimed and u	5900.00	01-NOV-2022	
ROMANI	KANTA	GOGOI	LATE	BHAIASEN	GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Amount for unclaimed and u	2500.00	01-NOV-2022	
BISHWESWAR	DEY		LATE	BAZRA	CIVIL ENGG DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972		Amount for unclaimed and u	2500.00	01-NOV-2022	
ROMESH	CHANDRA	DUTTA	LATE	SOMBOR	GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Amount for unclaimed and u	5000.00	01-NOV-2022	
ANANTA	SHARMA		RAMESH	CH	C/O SRI RAMESH CH SHARMA NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005014		Amount for unclaimed and u	2250.00	01-NOV-2022	
PREM	NARAYAN	SINGH	KRIPA	SINGH	SETTLEMENT AREA 1773 P O DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005039		Amount for unclaimed and u	3000.00	01-NOV-2022	
KALYAN	KUMAR	GOGOI	BHUBAN	CHANDRA	BUNGALOW NO: D-164, OIL HOUS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005107		Amount for unclaimed and u	13500.00	01-NOV-2022	
TILESWAR	PHUKAN		BUPARAM	PHUKAN	MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005122		Amount for unclaimed and u	2500.00	01-NOV-2022	
LAKSHESWAR	KALITA		KHAGESWAR	KALITA	CHEMICAL DEPT OIL DULAIJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005146		Amount for unclaimed and u	1250.00	01-NOV-2022	
RAJ	KISHORE	PRASAD	ALGOO	PASI	TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005149		Amount for unclaimed and u	6750.00	01-NOV-2022	
ANITA	DAS	GUPTA	NA		C/O LATE A K DAS GUPTA SANT PA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006011		Amount for unclaimed and u	9000.00	01-NOV-2022	
PUNYA	PROVA	BURAGOHAIN	NIL		C/O RATUL BURA GOHAIN NEAR CE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007520		Amount for unclaimed and u	7500.00	01-NOV-2022	
AJORIYA	SINGH		NA		BUDDHA MANDIR ROAD POST DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008518		Amount for unclaimed and u	7500.00	01-NOV-2022	
UPENDRA	CH	DAS	NA		C/O SRI SURESH DAS (BROTHER) JY	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008655		Amount for unclaimed and u	7500.00	01-NOV-2022	
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	NAHARKATIA LENGRIJAN NEAR PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0004775		Amount for unclaimed and u	7500.00	01-NOV-2022	
BARINDRA	KR	SINGHA	LATRA	SINGHA	VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR	788160	POIL0001474		Amount for unclaimed and u	3750.00	01-NOV-2022	
SHREE	NIVAS	PRASAD	SHARDA	PRASAD	C/O LATE RAM EKBAL ROY IAS ASH	INDIA	BIHAR	PATNA	800020	POIL0002833		Amount for unclaimed and u	2250.00	01-NOV-2022	
HELEN	KHAN	KHATONAR	DIGAMBOR	R	OIL INDIA LIMITED 17 SANSAD MAR	INDIA	DELHI	NEW DELHI	110001	POIL0000624		Amount for unclaimed and u	13500.00	01-NOV-2022	
AMRIT	KUMAR	PHATONAR	S	SARAM	OIL INDIA LIMITED, S. SIKANDRA RO	INDIA	DELHI	NEW DELHI	110001	POIL0004756		Amount for unclaimed and u	2250.00	01-NOV-2022	
SHAHIDA	YASMIN	HASNAIN	S	HASNAIN	C/O LT COL S HASNAIN DEPT. OF CA	INDIA	DELHI	NEW DELHI	110010	POIL0000564		Amount for unclaimed and u	13500.00	01-NOV-2022	
RAJWINDER	PAL	SINGH	K	S	C-60 PUSHPANJAL ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	POIL0000718		Amount for unclaimed and u	750.00	01-NOV-2022	
CHARU	AGARWAL		G	AGARWAL	C-187 PANDAV NAGAR OPP MOTH	INDIA	DELHI	NEW DELHI	110092	POIL0006522		Amount for unclaimed and u	1500.00	01-NOV-2022	
A	G	THAMIZHARASANI	A		C/O OIL INDIA LIMITED PLOT NO.19	INDIA	UTTAR PRADESH	NOIDA	201301	POIL0000721		Amount for unclaimed and u	13500.00	01-NOV-2022	
SWAMINATH	YADAV		JHULAH	YADAV	VILL & PO RAMPUR BAGHAURA VIA	INDIA	UTTAR PRADESH	GORAKHPUR	273412	POIL0003612		Amount for unclaimed and u	2000.00	01-NOV-2022	
SHARAD	TANDON		DR	S	3 ROHIT APPARTMENTS 82 KALINA	INDIA	MUMBAI	MAHARASHTRA	400029	POIL0008152		Amount for unclaimed and u	4500.00	01-NOV-2022	
SUREKHA	BHARGAVA		SH	ARUN	BHARGAVABUSINESS	1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE	560030	POIL0006248		Amount for unclaimed and u	3000.00	01-NOV-2022
BRAJA	BANDHV	SAHU	DAITARI	S	FLAT NO B-6 NOOK APARTMENT SU	INDIA	TAMIL NADU	CHENNAI	600030	POIL0005920		Amount for unclaimed and u	2250.00	01-NOV-2022	
K	PRABHA		K	V	C/O K V KHANNA NO-123,13TH AV	INDIA	TAMIL NADU	CHENNAI	600053	POIL0005540		Amount for unclaimed and u	2250.00	01-NOV-2022	
ASHOK	MONDAL		BHUBANESWAR	MONDAL	C/O/PF NO-70752 OIL INDIA LIM	INDIA	WEST BENGAL	KOLKATA	700001	POIL0000195		Amount for unclaimed and u	1500.00	01-NOV-2022	
SUBHENDU	BARIK		SANAT	KUMAR	158/1, ASHOKNAGER BARANAGER	INDIA	WEST BENGAL	PARGANAS KOLKATA	700108	POIL0005247		Amount for unclaimed and u	2250.00	01-NOV-2022	
ANIL	CHANDRA	PAUL	MAHADAV	CH	C-19 BARMAPUR SOUTH SECTOR-B	INDIA	WEST BENGAL	PARGANAS KOLKATA	700154	POIL0001502		Amount for unclaimed and u	13500.00	01-NOV-2022	
VINCENT	VARGHESE		VARGHESE	MATHEW	OIL INDIA LTD BAY EXPLORATION P	INDIA	ORISSA	BHUBANESHWAR	751007	POIL0000035		Amount for unclaimed and u	6750.00	01-NOV-2022	
SANDIP	PAUL		NA		C/O SHIVAM AGENCIES PAREMESH	INDIA	ASSAM	GUWAHATI	781001	POIL0005558		Amount for unclaimed and u	1500.00	01-NOV-2022	
BHAGWAN	DAS	DAMANI	L	PRABHUDAYAL	C/O SHIVAM GAUHAATI ROLLER FLO	INDIA	ASSAM	GUWAHATI	781005	POIL0005708		Amount for unclaimed and u	6750.00	01-NOV-2022	
DIPKA	KADAKY		J		C/O MR SAKSHI NATH SHARMA HO	INDIA	ASSAM	GUWAHATI	781006	POIL0001231		Amount for unclaimed and u	13500.00	01-NOV-2022	
ANJAN	THAKURIA		D	THAKURIA	C/O MR B THAKURIA OPP GITA MA	INDIA	ASSAM	GUWAHATI	781024	POIL0004514		Amount for unclaimed and u	13500.00	01-NOV-2022	
PRABIR	KUMAR	DAS	KISHOR	CHANDRA	FLAT NO K-401 ARUNODOI APART	INDIA	ASSAM	GUWAHATI	781028	POIL0000002		Amount for unclaimed and u	9000.00	01-NOV-2022	
TIKARAM	UPADHYAYA		BALAMAND	UPADHYAYA	OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT	785010	POIL0000453		Amount for unclaimed and u	9000.00	01-NOV-2022	
CHANDRA	KANTA	GOGOI	LATE	JOYGURAM	VILL CHANGMAL, P.O. CHEREKA PA	INDIA	ASSAM	JORHAT	785640	POIL0004010		Amount for unclaimed and u	4500.00	01-NOV-2022	
RENU	RATHI		AMIT	RATHI	ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT	785640	POIL0007448		Amount for unclaimed and u	1500.00	01-NOV-2022	
ROMONI	DUTTA		LALITH	DUTTA	W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT	785669	POIL0003093		Amount for unclaimed and u	3000.00	01-NOV-2022	
TARUN	KUMAR	BORA	TANKESWAR	BORA	OIL INDIA LD INSTRUMENT DEPTT	INDIA	ASSAM	JORHAT	785669	POIL0004092		Amount for unclaimed and u	3000.00	01-NOV-2022	
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	CARE CANARA BANK A T ROAD TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005220		Amount for unclaimed and u	2250.00	01-NOV-2022	
PRADESH	RANJAN	SEN	BIDHU	MOHAN	LAND DEPARTMENT OIL INDIA PO	CINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001361		Amount for unclaimed and u			

JORAWAR	SINGH		LATE	SWARN	SINGH	LOGGING ENGINEER WELL LOGGIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002982		Amount for unclaimed and u	3000.00	01-NOV-2022
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	13500.00	01-NOV-2022
DEBI	RAM	NATH	KINEKAR	NATH		PRODACTION OIL INDIA LTD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246		Amount for unclaimed and u	1500.00	01-NOV-2022
PRALYO	DUTTA		RAJNIT	KR	DUTTA	OIL INDIA LTD ACCOUNTS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338		Amount for unclaimed and u	13500.00	01-NOV-2022
SANJIB	KUMAR		HOLI	RAM	KUMAR	PRODUCTION O DEPTT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003552		Amount for unclaimed and u	6000.00	01-NOV-2022
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742		Amount for unclaimed and u	4500.00	01-NOV-2022
MOHENDRA	PHUKON		LT	GHANA	KTHPHUKON	M/ENGG DEPT PO DULIAAN DSR A	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003746		Amount for unclaimed and u	4500.00	01-NOV-2022
NANDAN	PRASAD	SINGH	NA			PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037		Amount for unclaimed and u	9000.00	01-NOV-2022
UTPAL	BORUAH		TEKHASWAR	NA	BORUAH	PRODUCTION DEPT OIL DULIAAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004110		Amount for unclaimed and u	22500.00	01-NOV-2022
AJIT	KUMAR	TAMULY	BASANTA	RAM	TAMULY	PRODUCTION DEPARTMENT OIL D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004182		Amount for unclaimed and u	22500.00	01-NOV-2022
TAPAN	BARUAH		PULIN	BARUAH		PRODUCTION GAS DEPARTMENT Q	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004392		Amount for unclaimed and u	22500.00	01-NOV-2022
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	4500.00	01-NOV-2022
DAVID	SHUNGLIM	JUGLI	SUMONG	JUGLI		ACCOUNTS DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004500		Amount for unclaimed and u	22500.00	01-NOV-2022
A	GURU	SINGHRAO	A	APPANA		OIL PRODUCTION OIL PO DULIAAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004571		Amount for unclaimed and u	22500.00	01-NOV-2022
PRADIP	KUMAR	DAS	AKHIL	CH	DAS	OIL TELEPHONE EXCH PO DULIAAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004644		Amount for unclaimed and u	15000.00	01-NOV-2022
BODON	RAIKONWAR		TANKESWAR	RAIKONWAR		DRILLING DEPTT EQUIP SEC OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004680		Amount for unclaimed and u	5000.00	01-NOV-2022
M	RAVI	SHANKAR	V	MUTHUSWAMY		DEPUTY SUPTD G SCIENTIST R&D	CEINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004690		Amount for unclaimed and u	15000.00	01-NOV-2022
R	CHITTARANJANA	DOSS	V	S	RADHAKRISHNAN	SENIOR ENGINEER D/O DRAWING	CINDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004704		Amount for unclaimed and u	22500.00	01-NOV-2022
RAM	CHANDRA	PEGU	DEBENDRA	NATH	PEGU	ELECTRICAL DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004743		Amount for unclaimed and u	15000.00	01-NOV-2022
JUGA	GOGOI		LATE	LOCKSWAR	GOGOI	OGPL DEPT OIL INDIA LTD DULIAA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004770		Amount for unclaimed and u	22500.00	01-NOV-2022
KRISHNA	DEBROY		LATE	GOPI	ROY	DRILLING DEPTT R/B SEC DULIAAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004771		Amount for unclaimed and u	15000.00	01-NOV-2022
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	6750.00	01-NOV-2022
KJAL	BAHADUR	CHETRY	LATE	DHAN	BAHADURCHETRY	PRODUCTION OIL DEPT SOUTH BAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004866		Amount for unclaimed and u	4500.00	01-NOV-2022
IBIRAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DHA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00042497		Amount for unclaimed and u	13500.00	01-NOV-2022
HIRAK	LAL	DAS	SUDHIR	KR	DASSERVICE	PROJECT DEPARTMENT IOC LTD I	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005224		Amount for unclaimed and u	3000.00	17-FEB-2023
SUKANTI	CHANDRA	BHOWMIK	NARESH	CHINADRA	BHOWMIKSERVICES	BUNGALOW NO. 30 SHILLONG ROA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005250		Amount for unclaimed and u	3000.00	17-FEB-2023
HIRAK	LAL	DAS	SUDHIR	KR	DASSERVICE	C/O PROJECT DEPT IOC (TDOAD)	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005258		Amount for unclaimed and u	3000.00	17-FEB-2023
MAUSUMI	GOGOI		NA			C/O LATE B C GOGOI RAMNAGAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005630		Amount for unclaimed and u	2000.00	17-FEB-2023
DHARMESWARI	KHOUND		NA			C/O LATE KRISHNA KANTA SARMA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006023		Amount for unclaimed and u	1800.00	17-FEB-2023
AMITAVA	CHAKRABORTY		AMALENDU	CHAKRABORTY		FINANCE DEPT IOCL AOD DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0008351		Amount for unclaimed and u	4000.00	17-FEB-2023
INDRESWAR	GOGOI		KULARAM	GOGOI		OIL HOUSING, A-129 PO DULIAAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303093-IN303093-10	Amount for unclaimed and u	2040.00	17-FEB-2023
MUKUT	DEKA		ATUL	DEKA		VILLAGE MOHMARI PO KATHALGU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303093-IN303093-10	Amount for unclaimed and u	2400.00	17-FEB-2023
SACHINDRA	DAS					OIL DULIAAN DIST-DIBRUGARH	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	5976.00	17-FEB-2023
ANUP	KUMAR	GOGOI	NA			CHEMICAL DEPTT OIL INDIA LTD	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	23952.00	17-FEB-2023
NASIRUDDIN	AHMAD		NA			MEDICAL DEPTT OIL INDIA LTD	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	5952.00	17-FEB-2023
BIPUL	KUMAR	DAS	NA			B P PROJECT CORAL OIL INDIA	LIMITINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	1800.00	17-FEB-2023
MUNINDRA	NATH	PHUKAN	NA			CIVIL ENGG. DEPTT. OIL INDIA	LTD INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	15400.00	17-FEB-2023
CHINGLO	BANGSIA		NA			T S DRILLING DEPTT OIL PO	DULIAINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	2400.00	17-FEB-2023
DAMBARU	DHAR	CHARINGIA	NA			OIL INDIA LIMITED PO-DULIAAN	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	6000.00	17-FEB-2023
JYOTI	BORAH		NA			DULIAAN OT-DIBRUGARH DULIAA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	8944.00	17-FEB-2023
ADHYAPAK			NA			PROD DEPTT OIL INDIA LTD OT	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	17976.00	17-FEB-2023
MOHAN	RAIKONWAR		NA			CHALAKOTKI VILLAGE F O JALON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	2360.00	17-FEB-2023
ARPON	BARBORA		NA			BUNGALOW NO. E-79 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	20400.00	17-FEB-2023
SWAPAN	PHUKAN		NA			BUNGALOW NO D+80 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	20376.00	17-FEB-2023
SYED	ALAUDDIN	SABIR	NA			OIL INDIA COLONY B LOW NO D 92	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	21960.00	17-FEB-2023
PRADIP	MADHAB	SHARMA	NA			J.R. DEPTT. OIL INDIA LIMITED P.O.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	18000.00	17-FEB-2023
SATYENDRA	NR	SINGH	NA			ELECTRICAL DEPTT. OIL INDIA LTD.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	4800.00	17-FEB-2023
DEBAJEET	BORUAH		NA			BUNGLOW NO. TD+ 65 OIL INDIA	HINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	21600.00	17-FEB-2023
MITALI	BORGOHAIN		NA			PLANNING DEPTT. OIL INDIA LTD .	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	2000.00	17-FEB-2023
CHOKKARA	KAMESHWAR	RAO	NA			DULIAAN, TDX-46 . . DULIAAN	ASSINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	4200.00	17-FEB-2023
RUPNATH	SAIKIA		NA			VILL PABHAJAN P.O. KATHALGURI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	2400.00	17-FEB-2023
PUNA	RAM	CHALIHA	NA			REGD. NO. 9/4932 ELECTRICAL	DEFINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	2400.00	17-FEB-2023
MD	MUHBUR	RAHMAN	NA			OIL INDIA LTD P O DULIAAN DIST	CINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12024700-12024700	Amount for unclaimed and u	13200.00	17-FEB-2023
BEDANTA	NATH		NA			QR NO TD+58 OIL HOUSING	COLONINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200	Amount for unclaimed and u	3000.00	17-FEB-2023
BIREN	KUMAR	HAZARIKA	NA			OIL INDIA LIMITED PUMP STATION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	5040.00	17-FEB-2023
SATYENDRA	KUMAR	SHARMA	NA			BUNGALOW NO.DX-91 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	2040.00	17-FEB-2023
CHANDRA	KANTA	BARUAH	NA			GM (OD&RS) OIL INDIA LIMITED	DINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	6000.00	17-FEB-2023
DEBANANDA	BORSAMIA		NA			KHERMA P.O. RAJAULI DIST.	DIBRUGARHINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	2400.00	17-FEB-2023
PRADIP	SARMA		NA			BUNGLOW NO.TD+32 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	2400.00	17-FEB-2023
SUSHANTA	DATTA	GUPTA	NA			CHEMICAL DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	5400.00	17-FEB-2023
KALPANA	BORKOTOKY		NA			PERSONNEL DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	2040.00	17-FEB-2023
UPENDRA	NATH	HAZARIKA	NA			CIVIL ENGG DEPTT OIL INDIA	LIMITINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	2040.00	17-FEB-2023
SATYEN	KUMAR	KHAUND	NA			ELECTRICAL DEPARTMENT (LPG) O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	6000.00	17-FEB-2023
PRASHANTA	KUMAR	KALITA	NA			IT DEPARTMENT OIL INDIA	LIMITINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	1976.00	17-FEB-2023
VARUNODAY	SHARMA		NA			OIL INDIA LIMITED DULIAAN	DULIAINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	4080.00	17-FEB-2023
JAHNAB	KAMAL	KOTOKI	NA			TECHNICAL SERVICE DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	6000.00	17-FEB-2023
ANJAN	KUMAR	NEOG	NA			GEOPHYSICS DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300	Amount for unclaimed and u	6000.00	17-FEB-2023
MUKUL	CHANDRA	HAZARIKA	NA			QUARTER NO BX 6 OIL HOUSING	AFINDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	1840.00	17-FEB-2023
HORENDRA	KUMAR	BARUAH	NA			JE FIELD PRODUCTION OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	2040.00	17-FEB-2023
MUNINDRA	NATH	PHUKAN	NA			OIL INDIA LTD RESEARCH AND DEV	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	3840.00	17-FEB-2023
ANIL	KR	DEBNATH	NA			OIL HOUSING AREA QTR.NO.A - 543	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	2400.00	17-FEB-2023
DURGESWAR	GHARPHALIA		NA			HATALI VILLAGE P.O. - DIGHALIA	P.INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	2400.00	17-FEB-2023
BIRESWAR	CHETIA		NA			1 NO BORPATHAR GOAN P.O..DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	2400.00	17-FEB-2023
SUBH	NCHANDRABHUYAN		NA			OIL INDIA LTD HOUSING COLONY	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	6000.00	17-FEB-2023
KATENDRA	KUMAR	RAIKHOWA	NA			OIL QTR NO. AT - 118 P.O. DULIAAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	2400.00	17-FEB-2023
AMAL	KUMAR	DAS	NA			A P. NO-1993 P.O. DULIAAN, DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	2040.00	17-FEB-2023
MANGAL	SINGH	BHAKTA	NA			OIL INDIA LTD CHEMICAL DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	2400.00	17-FEB-2023
MANGALA	TANTY		NA			OIL INDIA LTD. CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	2040.00	17-FEB-2023
TAMADA	KRISHNA	RAO	NA			OIL INDIA LTD QR. NO. A-522, DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-1305130			

JAYANTA	MADHAB	SAIKIA	ROHITESWAR	SAIKIA		PRODUCTION OIL DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001468		Amount for unclaimed and u	6000.00	17-FEB-2023
RABINDRA	CHANDRA	DAS	KADAR	CHANDRA		GEOLOGICAL DEPTT D/O SECTION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001501		Amount for unclaimed and u	6000.00	17-FEB-2023
RUPAM	BARUA		H	P		SR ACCOUNTS OFFICER OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001608		Amount for unclaimed and u	18000.00	17-FEB-2023
BASANTA	GOGOI		SURZYADHAR	GOGOI		MECH ENGG DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001706		Amount for unclaimed and u	3000.00	17-FEB-2023
HARIDAS	MANDAL		HARI	PADA		ELECTRICAL DEPT OIL INDIA LTD DT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001747		Amount for unclaimed and u	6000.00	17-FEB-2023
ROHINI	KUMAR	CHANGKAKOTI	KHROD	CHANDRA		ACCOUNTS DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001778		Amount for unclaimed and u	18000.00	17-FEB-2023
TIKAL	NAHARDEKA		UPEN	NAHAR		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001819		Amount for unclaimed and u	12000.00	17-FEB-2023
ATALUR	ROHMAN		AZIZUR	ROHMAN		ELECTRICAL DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001889		Amount for unclaimed and u	12000.00	17-FEB-2023
MANGAL	SINGH	BHAKTA	BARIRAGI	DEEP	BHAKTA	CHEMICAL DEPTT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001890		Amount for unclaimed and u	9000.00	17-FEB-2023
SUREN	BORGOHAIN		TUPIDHAR	BORGOHAIN		DRILLING DEPT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001905		Amount for unclaimed and u	9000.00	17-FEB-2023
MRITYUNJAY	DAS		CH	DAS		GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001917		Amount for unclaimed and u	6000.00	17-FEB-2023
ARUN	CHANDRA	DUTTA	NA			PRODUCTION OIL S/R OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001948		Amount for unclaimed and u	6000.00	17-FEB-2023
SUJEET	KUMAR	SAIKIA	KANAKESWAR	SAIKIA		DRILLING DEPT OIL INDIA LTD P O DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001956		Amount for unclaimed and u	12000.00	17-FEB-2023
TULSHIRAM	SHARMA		GANGA	RAM	SHARMA	CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002192		Amount for unclaimed and u	6000.00	17-FEB-2023
ANIL	KR	DEBNATH	ANANTA	KR	DEBNATH	MECHANICAL ENGINEERING DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002200		Amount for unclaimed and u	18000.00	17-FEB-2023
JOY	PRAKASH	YADAV	RAM	BACHAN	YADAV	OIL PROON GAS DEPT COMPR MAJINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002230		Amount for unclaimed and u	6000.00	17-FEB-2023
TRIDEEB	SAIKIA		UMESH	CHANDRA	SAIKIA	FLAT NO AB-3, GOLF LINK APARTM	INDIA	WEST BENGAL	KOLKATA	700040	POIL0002314		Amount for unclaimed and u	18000.00	17-FEB-2023
GOPAL	CHANDRA	SAIKIA	RATNESWAR	SAIKIA		DRILLING DEPTT OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002320		Amount for unclaimed and u	6000.00	17-FEB-2023
YABUQ	HUSSAIN		MD	MONIF		GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002358		Amount for unclaimed and u	6000.00	17-FEB-2023
SAZIOUL	HOQUE		SAMSUL	HOQUE		MECHANICAL ENGG DEPT BOILER	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002364		Amount for unclaimed and u	8000.00	17-FEB-2023
RAM	DAYAL	DARSAN	SHARWAN	DARSAN		SECURITY DEPARTMENT OIL P O DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002389		Amount for unclaimed and u	6000.00	17-FEB-2023
INDRESWAR	KONWAR		LAKHI	NATH	KONWAR	CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002395		Amount for unclaimed and u	3000.00	17-FEB-2023
BIKANTO	GHWATWAR		BENUGHWATWAR			DEPT DRILLING OIL P O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002458		Amount for unclaimed and u	6000.00	17-FEB-2023
GURU	PRASAD	KHAKHLARI	DURGADHAR	KHAKHLARI		INDUSTRIAL RELATION DEPT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002470		Amount for unclaimed and u	3000.00	17-FEB-2023
JAGYESHWAR	BOR	GOHAIN	BORGOHAIN			PRODUCTION OIL S/R DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002516		Amount for unclaimed and u	18000.00	17-FEB-2023
RAMENDRA	KISHORE		CHAKRABORTY	HIRENDRA	KISHORE	PROD OIL OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002545		Amount for unclaimed and u	12000.00	17-FEB-2023
ABDUL	ROFIQUE		ABDUL	GAFFAR	KHAN	PRODUCTION OIL C&W/O SECTION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002668		Amount for unclaimed and u	6000.00	17-FEB-2023
LIYAKAT	ALI		ALI	BAKSH		S & CP DEPTT, R & D BUILDING, PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002685		Amount for unclaimed and u	6000.00	17-FEB-2023
AKHIL	KHAKHLARI		ARUN	CH	KHAKHLARI	INDUSTRIAL RELATION DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002696		Amount for unclaimed and u	2400.00	17-FEB-2023
HADI	HUSSAIN		MIR	INAMUL	HUSSAIN	INDUSTRIAL RELATIONS DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002756		Amount for unclaimed and u	18000.00	17-FEB-2023
BANANI	GHOSH		LATE	SUBIR	GHOSH	LPG DEPARTMENT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002810		Amount for unclaimed and u	18000.00	17-FEB-2023
PRADIP	KUMAR	SHARMA	NAKULESWAR	SHARMA		CHEMICAL DEPTT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002823		Amount for unclaimed and u	18000.00	17-FEB-2023
AMAR	DAS		LATE	LABHOO	RAM	NO 502 GOLDEN ENCLAVE ZIRAKPU	INDIA	PUNJAB	RAIPURA	140603	POIL0002826		Amount for unclaimed and u	18000.00	17-FEB-2023
BHABANANDA	DUTTA		LATE	BHUBON	CHDUTTA	CHEMICAL DEPARTMENT O I L DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002832		Amount for unclaimed and u	18000.00	17-FEB-2023
SOMESWAR	DAS		LATE	U	CDAS	GENERAL WORKSHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002896		Amount for unclaimed and u	18000.00	17-FEB-2023
ASHIS	RANJAN	SARKAR	DWJENDRA	LAL	SARKAR	CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002961		Amount for unclaimed and u	10000.00	17-FEB-2023
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	7200.00	17-FEB-2023
POBITRA	KUMAR	GOGOI	MUNINDRANATH	GOGOI		OIL INDIA LTD C O C PLANT DIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003092		Amount for unclaimed and u	2000.00	17-FEB-2023
BIJON	BORDOLOI		TANKASWAR	BORDOLOI		PRODUCTION DEPT GAS INJN SEC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003101		Amount for unclaimed and u	18000.00	17-FEB-2023
PROBIN	SAIKIA		PRITYA	RAM	SAIKIA	PROD OIL DEPT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003140		Amount for unclaimed and u	10000.00	17-FEB-2023
PRALAY	DUTTA		RAJIT	DUTTA		OIL INDIA LTD ACCOUNTS DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338		Amount for unclaimed and u	7200.00	17-FEB-2023
TARA	PATI	NEWAR	CHAM	PRASAD	NEWAR	THAPA BASTI INEAR DURGA MAND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003342		Amount for unclaimed and u	18000.00	17-FEB-2023
JOY	CHANDRA	DAS	NANDESWAR	DAS		ELECTRICAL DEPARTMENT P O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003455		Amount for unclaimed and u	12000.00	17-FEB-2023
PLUNANANDA	BURA	GOHAIN	KULADHOR	BURA	GOHAIN	RIG BUILDING SEC OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003486		Amount for unclaimed and u	18000.00	17-FEB-2023
MADHAB	DEKA		MUJIDHAR	DEKA	GOHAIN	ELECTRICAL DEPT OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003541		Amount for unclaimed and u	8000.00	17-FEB-2023
JATI	KUMAR	CHUTIA	GOMI	RAM	CHUTIA	CHEMICAL DEPT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003587		Amount for unclaimed and u	12000.00	17-FEB-2023
PRADIP	KUMAR	GOGOI	DURNA	KANTA	GOGOI	DRILLING DEPTT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003644		Amount for unclaimed and u	6000.00	17-FEB-2023
KATIA	BORAH		KON	BORAH		DAILY BAZAR TAMILURAR NEAR C	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003652		Amount for unclaimed and u	2000.00	17-FEB-2023
ASAADUR	RAHMAN		ABDUR	RAHMAN		GEOLOGICAL DEPTT OIL P O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003664		Amount for unclaimed and u	18000.00	17-FEB-2023
HERAMBOR	SONOWAL		ROJAT	SONOWAL		PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003695		Amount for unclaimed and u	6000.00	17-FEB-2023
JAMAL	UDDIN		SYED	ALI		M/S DRESS HOUSE GOGOI MARKET	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003724		Amount for unclaimed and u	6000.00	17-FEB-2023
TARUN	CHANDRA	SAIKIA	PREMESWAR	SAIKIA		GEOLOGICAL DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003792		Amount for unclaimed and u	1600.00	17-FEB-2023
NANDAN	PRASAD	SINGH	NA			PRODUCTION (OIL) DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037		Amount for unclaimed and u	4800.00	17-FEB-2023
UTPAL	BORUAH		TEKHASWAR	BORUAH		PRODUCTION DEPT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004110		Amount for unclaimed and u	18000.00	17-FEB-2023
KAMAL	CHANDRA	KHANIKOR	SONARAM	KHANIKOR		CHEMICAL DEPARTMENT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004143		Amount for unclaimed and u	2000.00	17-FEB-2023
BIRDATTA	KALITA		BHALORAM	KALITA		NEAR KENDRIYA VIDYALAY P O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004190		Amount for unclaimed and u	18000.00	17-FEB-2023
UDOY	SANKAR	SAIKIA	KHOGESWAR	SAIKIA		INFORMATION TECHNOLOGY DEPA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004266		Amount for unclaimed and u	2000.00	17-FEB-2023
HEMONTA	SAIKIA		LAKHI	NATH	SAIKIA	PRODUCTION DEPT OIL P O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004329		Amount for unclaimed and u	6000.00	17-FEB-2023
SANTOSHKUMAR	SAI		BHIM	KARNA	PAI	PRODUCTION GAS PROJECT DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004382		Amount for unclaimed and u	4800.00	17-FEB-2023
KAUSALYA	DEVI	THAPA	BHABISWAR	THAPA		MATERIALS DEPARTMENT M/S OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004442		Amount for unclaimed and u	18000.00	17-FEB-2023
KAYSHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	3600.00	17-FEB-2023
Y	CHITTARANJANA		DOSS	V	S	SENIOR ENGINEER D/O DRAWING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004704		Amount for unclaimed and u	18000.00	17-FEB-2023
RAM	CHANDRA	PEGU	DEBENDRA	NATH	PEGU	ELECTRICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004743		Amount for unclaimed and u	12000.00	17-FEB-2023
KRISHNA	DEBROY		LATE	GOPI	ROY	DRILLING DEPTT R/B SEC DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004771		Amount for unclaimed and u	12000.00	17-FEB-2023
KHAGEN	DAS		LATE	SATINDRA	CHANDRADAS	CIVIL ENGINEERING DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004901		Amount for unclaimed and u	6000.00	17-FEB-2023
BABAN	DUTTA		NA			SECURITY DEPTT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004946		Amount for unclaimed and u	6000.00	17-FEB-2023
SEOSANKAR	PRASAD	MALLAH	BHAGAWAN	PRASAD	MALLAH	DEPT DRILLING OIL P O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004961		Amount for unclaimed and u	6000.00	17-FEB-2023
NARESH	KURMI		SIBA	PRASAD	KURMI	PLANNING DEPARTMENT, OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004971		Amount for unclaimed and u	12000.00	17-FEB-2023
ARUNA	DUTTA	CHUTIA	UMA	CHUTIA		MEDICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004978		Amount for unclaimed and u	6000.00	17-FEB-2023
ARUN	CH	BORA	LATE	UMESWAR	BORA	P O KHONGIA VIA DERGAON GS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004979		Amount for unclaimed and u	3000.00	17-FEB-2023
HORENDRA	KUMAR	BARUAH	LATE	I	SBARUAH	PROD OIL OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005038		Amount for unclaimed and u	12000.00	17-FEB-2023
PORAG	BORBORAH		KIRON	BORBORAH		MES BOILER DEPT OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005067		Amount for unclaimed and u	18000.00	17-FEB-2023
JAYANTA	SONOWAL		PATESWAR	SONOWAL		CHEMICAL DEPTT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005148		Amount for unclaimed and u	18000.00	17-FEB-2023
PRADIP	KUMAR		R	PRASAD		CIVIL ENGINEERING DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005164		Amount for unclaimed and u	18000.00	17-FEB-2023
RAJUI	HAZARIKA		KAMAL	CH	HAZARIKA	NEARATI ROAD, SHANTIPUR CHAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005183		Amount for unclaimed and u	16000.00	17-FEB-2023
UZZAL	HAZARIKA		KAMAL			SR ENGINEER ELECTRICAL DEPTT O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006028		Amount for unclaimed and u	6000.00	17-FEB-2023
PRADEEP	MODI		LT	SH	BMODIBUSINESS	C/O TIRUPATI AUTO AGENCY SURAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006996		Amount for unclaimed and u	2000.00	17-FEB-2023
PREMADHAR	MORAN		LATE	A	MORANSERVICE	OIL INDIA LTD S DRILLING DEPT D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007395		Amount for unclaimed and u	2000.00	17-FEB-2023
MOHESWAR	DUTTA		NA			1 NO DULIAJAN GAON BEHIND BX	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008382		Amount for unclaimed and u	6000.00	17-FEB-2023
BIPUL	CHANDRA	DAS	NA			C/O MRIDUL BARIUAH NABAGRAH	INDIA	ASSAM	DIBRUGARH PARBATPU	786603	POIL0003233		Amount for unclaimed and u	6000.00	17-FEB-2023
CHANDON	BHATTACHARYYA														

SUBRATA	MAZUMDER		LATE	C	RMZUMDER	C/O LATE C R MAZUMDER RABINDR	INDIA	ASSAM	TINSUKIA			POIL0008419	Amount for unclaimed and u	800.00	17-FEB-2023
BUOY	GHOSH		NA			BUOY GHOSH BARKUKUT P O DU	INDIA	ASSAM	DIBRUGARH			C12013200-12013200-	Amount for unclaimed and u	200.00	17-FEB-2023
CENTRAL	BANK	OFINDIA	NA			PARLIAMENT STREET -NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN301127-IN301127-16	Amount for unclaimed and u	176.00	17-FEB-2023
VARUN	GROVER		NA			HOUSE NO 46 / 19 EAST PATEL NAG	INDIA	DELHI	NEW DELHI	110008		C12019101-12019101-	Amount for unclaimed and u	280.00	17-FEB-2023
JYOTIKA	KHILNANI		RAMESH	KHILNANI		C 58 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN300360-IN300360-22	Amount for unclaimed and u	616.00	17-FEB-2023
TIP	TOP	GENERALAGENC				80 1 BLOCKII WHS KIRTI NAGAR	INDIA	DELHI	NEW DELHI	110015		IN300214-IN300214-11	Amount for unclaimed and u	720.00	17-FEB-2023
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-12	Amount for unclaimed and u	296.00	17-FEB-2023
INDU	PURI		LATE	AMRIT		A 98/1, 5FS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300888-IN300888-14	Amount for unclaimed and u	616.00	17-FEB-2023
LATA	KUMAR		JAGDISH	CHANDRA	GUPTA	D 455 SARODINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023		IN301053-IN301053-16	Amount for unclaimed and u	456.00	17-FEB-2023
NIRUPMA	AGARWAL		R	S	AGARWAL	9 SATYA KUTUMB SATYA MARG CH	INDIA	DELHI	NEW DELHI	110023		IN302236-IN302236-11	Amount for unclaimed and u	456.00	17-FEB-2023
KAMLESH	GUPTA		NA			A-130 GROUND FLOOR DEFENCE CI	INDIA	DELHI	NEW DELHI	110024		C12015800-12015800-	Amount for unclaimed and u	120.00	17-FEB-2023
DIPIN	SHIKARPURI		SURINDER	KUMAR	SHIKARPURI	A 31 DEFENCE COLONY A BLOCK 15	INDIA	DELHI	NEW DELHI	110024		IN300513-IN300513-13	Amount for unclaimed and u	616.00	17-FEB-2023
MOHAN	AGARWAL		DEENDAYAL	AGARWAL		E 209 2ND FLOOR AMAR COLONY I	INDIA	DELHI	NEW DELHI	110024		IN301549-IN301549-31	Amount for unclaimed and u	168.00	17-FEB-2023
PRABHA	GOLCHHA		U	GOLCHHA	HWIFE	C/O THE BETTER CHOICE D-7 OLD	INDIA	DELHI	NEW DELHI	110024		IN301549-IN301549-31	Amount for unclaimed and u	1000.00	17-FEB-2023
ABID	HALEEM		NA			B -111 KHAN ABDUL GAFFAR KHAN	INDIA	DELHI	NEW DELHI	110025		IN300888-IN300888-13	Amount for unclaimed and u	536.00	17-FEB-2023
KUNAL	K	SRIVASTAVA	VUJAY	K	SRIVASTAVA	VILLA VIKUNYA MEHRAULI GURGA	INDIA	DELHI	NEW DELHI	110030		IN301241-IN301241-16	Amount for unclaimed and u	760.00	17-FEB-2023
YATIN	K	SRIVASTAVA	VUJAY	K	SRIVASTAVA	VILLA VIKUNYA MEHRAULI GURGA	INDIA	DELHI	NEW DELHI	110030		IN301241-IN301241-16	Amount for unclaimed and u	760.00	17-FEB-2023
CHANDERWATI			NARESH	KUMAR	SHARMA	108 RAMESHWAR NAGAR MODEL	INDIA	DELHI	NEW DELHI	110033		IN300513-IN300513-13	Amount for unclaimed and u	200.00	17-FEB-2023
BHARTI	TANDON		SHRI	RAJEEV	TANDON	D-41 LORD KRISHNA ROAD ADARS	INDIA	DELHI	NEW DELHI	110033		IN300888-IN300888-14	Amount for unclaimed and u	400.00	17-FEB-2023
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	POIL0000718		Amount for unclaimed and u	400.00	17-FEB-2023
ATUL	KUMAR		L	R	GAUR	VILL RANG PURI RANG PURI NEW	INDIA	DELHI	NEW DELHI	110037		IN301143-IN301143-16	Amount for unclaimed and u	32.00	17-FEB-2023
SHALINI	AHUJA		SANJEEV	AHUJA		46 DELHI GOVT OFFICER FLATS GRE	INDIA	DELHI	NEW DELHI	110048		IN300513-IN300513-13	Amount for unclaimed and u	120.00	17-FEB-2023
SIDDHARTH	MISRA		PRABHAS	NARAIN	MISRA	E 438 GK II NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300476-IN300476-42	Amount for unclaimed and u	120.00	17-FEB-2023
NAVNEET	KUMAR	MEHTA	CHANDRA	MOHAN	MEHTA	Y 30 TYPE IV SPL HUDCO PLACE EXT	INDIA	DELHI	NEW DELHI	110049		IN300118-IN300118-11	Amount for unclaimed and u	216.00	17-FEB-2023
VIVEK	DEVGARAN		NA			H NO F 5 B KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		C12033500-12033500-	Amount for unclaimed and u	1136.00	17-FEB-2023
ANIL	SACHDEVA		SHRI	BRIJ	MOHANSACHDEVA	A - 68 PHASE-1 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-16	Amount for unclaimed and u	400.00	17-FEB-2023
SANJAY	JAIN	SUMAT	PARKASH	JAIN		A- 125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300294-IN300294-16	Amount for unclaimed and u	456.00	17-FEB-2023
BALRAJ	MEHRA		NA			E-122 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052		IN300360-IN300360-26	Amount for unclaimed and u	120.00	17-FEB-2023
SANJEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA	B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI	110053		IN300214-IN300214-14	Amount for unclaimed and u	96.00	17-FEB-2023
SHASHI	LAL		KISHAN	DAS	SINGHANI	17 10 A OLD RAJINDER NAGAR	DE	INDIA	NEW DELHI	110057		IN300214-IN300214-12	Amount for unclaimed and u	96.00	17-FEB-2023
SUDERSHAN	KUMAR		JAI	GOPAL		2596 SECTOR D-2 VASANT KUNJ NE	INDIA	DELHI	NEW DELHI	110060		IN300888-IN300888-14	Amount for unclaimed and u	1136.00	17-FEB-2023
SHOBHA	MALIK		B	S	MALIK	FLAT NO D 7/3 SECTOR 3 PLOT 6 W	INDIA	DELHI	NEW DELHI	110075		IN300513-IN300513-13	Amount for unclaimed and u	376.00	17-FEB-2023
LOVJEET	KAUR		NA			B-238, IIIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110076		C12019101-12019101-	Amount for unclaimed and u	376.00	17-FEB-2023
PREM	PARKASH	NAGRATH	HANS	RAJ	NAGRATH	A 87 THIRD FLOOR SECTOR 8 DWAR	INDIA	DELHI	NEW DELHI	110077		IN300513-IN300513-13	Amount for unclaimed and u	64.00	17-FEB-2023
SHASHANK	SONI		RAJEEV	SONI		C 2/79 ASHOK VIHAR PHASE II NEW	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-12	Amount for unclaimed and u	616.00	17-FEB-2023
TARA	CHAND	JATWANI	LATE	SHRI	WALAYARAMJATWANI	FLAT NO 93 B AYODHYA ENCLAVE H	INDIA	DELHI	NEW DELHI	110085		IN300888-IN300888-14	Amount for unclaimed and u	16.00	17-FEB-2023
MADAN	MOHAN	DHAWAN	SHRI	HARBANS		FLAT NO 31 PCKET C8 SECTOR-8,	INDIA	DELHI	NEW DELHI	110085		IN301127-IN301127-16	Amount for unclaimed and u	536.00	17-FEB-2023
BHUSHAN	PRABHA	CHURAMANI	NA			A 260 MEERA BAGH NEW DELHI	DE	INDIA	NEW DELHI	110087		IN300513-IN300513-13	Amount for unclaimed and u	240.00	17-FEB-2023
R	RAMANTANDON		G	D	TANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300724-IN300724-16	Amount for unclaimed and u	240.00	17-FEB-2023
ASHA	LATA	TANDON	R		RAMANTANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300724-IN300724-16	Amount for unclaimed and u	160.00	17-FEB-2023
FINANCIAL	FINANCIAL	SERVICESPVTD	NA			AM-8 & 3A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		C1100001-1100001-13	Amount for unclaimed and u	520.00	17-FEB-2023
ANIL	KUMAR	MARWAHA	NA			P-14 G DELHI POLICE SOCIETY MAY	INDIA	DELHI	NEW DELHI	110091		C12029900-12029900-	Amount for unclaimed and u	536.00	17-FEB-2023
PIYUSH	KANTI	CHANDA	NA			250 AMARAPALLY APPARTMENT 56	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-16	Amount for unclaimed and u	176.00	17-FEB-2023
HARPAL	SINGH	BADLOO	RAM	SHARMA		B 4/50 JOHARI PUR DELHI	INDIA	DELHI	NEW DELHI	110094		IN301774-IN301774-13	Amount for unclaimed and u	160.00	17-FEB-2023
RAJENDRA	S	KANDARI	LATE	S	SKANDARI	20-C PCKET-I DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI	110095		IN301055-IN301055-16	Amount for unclaimed and u	216.00	17-FEB-2023
KAMNI	SAXENA	NA				POCKET 187C DILSHAD GARDEN DE	INDIA	DELHI	NEW DELHI	110095		IN300888-IN300888-13	Amount for unclaimed and u	96.00	17-FEB-2023
PRADEEP	SINGH	VERMA	NA			B-48 South Ganesh Nagar Opp. Mo	INDIA	DELHI	NEW DELHI	110096		C12010600-12010600-	Amount for unclaimed and u	120.00	17-FEB-2023
DR	MAYANK	MAHESHWARI	DR	B	BMAHESHWARI	91 1 GANDHI NAGAR AGRA UTTAR	INDIA	UTTAR PRADESH	AGRA			IN300183-IN300183-12	Amount for unclaimed and u	600.00	17-FEB-2023
JOSE	BABY	BABY	MATHEW			2212 SECTOR 7A H B COLONY FAR	INDIA	HARYANA	FARIDABAD	121006		IN301549-IN301549-15	Amount for unclaimed and u	16.00	17-FEB-2023
VIKAS	VERMA	NA				1531 MARUTI VIHAR CHAKKARPUR	INDIA	HARYANA	GURGAON	122002		C12029900-12029900-	Amount for unclaimed and u	200.00	17-FEB-2023
SANJAY	KAPOOR	VINOD	KAPOOR			D 28 GROUND FLOOR SOUTH CITY	INDIA	HARYANA	GURGAON	122002		IN300513-IN300513-13	Amount for unclaimed and u	120.00	17-FEB-2023
VIKAS	KUMAR	MUKESH	KUMAR			H NO 7 WARD NO 9 NEAR MAHENE	INDIA	HARYANA	JHAJAJ	124103		IN300513-IN300513-18	Amount for unclaimed and u	8.00	17-FEB-2023
RAJINDER	KUMAR	RELHAN	BHAGWEN	DAS		HOUSE NO.774 SECTOR-14-P HISA	INDIA	HARYANA	HISSAR	125001		IN300940-IN300940-16	Amount for unclaimed and u	1136.00	17-FEB-2023
SUNITA	CHUTANI	NA				209, AUTO MKT HISAR HARYANA	INDIA	HARYANA	HISSAR	125001		C12037200-12037200-	Amount for unclaimed and u	1136.00	17-FEB-2023
RAM	MEHAR	KULDIP	SINGH			471 URBAN ESTATE-II HISAR	INDIA	HARYANA	HISSAR	125005		IN300940-IN300940-16	Amount for unclaimed and u	96.00	17-FEB-2023
KAPIL	KUMAR	NA				S/O LUXMI NARAIN H NO. 814, GA	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-	Amount for unclaimed and u	80.00	17-FEB-2023
KULDEEP	KUMAR	NA				HOUSE NO. 118/1 MODEL TOWN T	INDIA	HARYANA	SIRSA	125120		C12019101-12019101-	Amount for unclaimed and u	160.00	17-FEB-2023
SUNIL	KUMAR	KAPOOR	CHAND	KAPOOR		HOUSE NO.8-21-03-3F PARK ELITE	INDIA	HARYANA	FARIDABAD	121002		IN3002943-IN3002943-16	Amount for unclaimed and u	296.00	17-FEB-2023
RENU	GARG	RAJ	KUMAR	GARG	GARG	H NO 4 NEW ADARSH NAGAR OPP	INDIA	HARYANA	BHIWANI	127021		IN301549-IN301549-15	Amount for unclaimed and u	760.00	17-FEB-2023
RAJ	KUMAR	GARG	GOVERDHAN	DASS	GARG	H NO 172 1 GALI NO 4 NEW ADAR	INDIA	HARYANA	BHIWANI	127021		IN301151-IN301151-22	Amount for unclaimed and u	760.00	17-FEB-2023
DHOOP	SINGH	YAD	RAM			HOUSE NO. 1004, WARD NO 2 27	INDIA	HARYANA	CHARKHI DADRI	127306		IN303108-IN303108-16	Amount for unclaimed and u	296.00	17-FEB-2023
AMIT	KUMAR	NA				HNO. 299 WARD NO. 4 SHANKER M	INDIA	HARYANA	CHARKHI DADRI	127306		IN303108-IN303108-16	Amount for unclaimed and u	1136.00	17-FEB-2023
KAMAL	JIT	DHOOP	SINGH			HOUSE NO-1004 WARD NO 2 CHAR	INDIA	HARYANA	CHARKHI DADRI	127306		IN300394-IN300394-15	Amount for unclaimed and u	296.00	17-FEB-2023
SHEELJA	DALMIA	AMIT	DALMIA			299 WARD NO- 4 SHANKER MARKE	INDIA	HARYANA	CHARKHI DADRI	127306		IN301557-IN301557-22	Amount for unclaimed and u	1136.00	17-FEB-2023
NIDHI	VADHERA	NA				H NO C-33 NORI KARNAL HARYAN	INDIA	HARYANA	KARNAL	132001		C12044700-12044700-	Amount for unclaimed and u	24.00	17-FEB-2023
DR	KAMALKUMAR	DATTA	CHITTARANJAN	DATTA		E 5 N D R I CAMPUS KARNAL HARY	INDIA	HARYANA	KARNAL	132001		IN300183-IN300183-15	Amount for unclaimed and u	1136.00	17-FEB-2023
RAKAM	SINGH	RAM	KISHAN			HOUSE NO-26 DADUPUR VILLAGE J	INDIA	HARYANA	KARNAL	132001		IN300394-IN300394-16	Amount for unclaimed and u	216.00	17-FEB-2023
USHA						H.NO.911-912, HUDA PHASE-II, SEC	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600-	Amount for unclaimed and u	216.00	17-FEB-2023
PRASHANT	KUMAR	JHA	DINESH	CHANDRA	JHA	B 603 MAHINDRA AURA SECTOR 11	INDIA	HARYANA	GURGAON	122017		IN300513-IN300513-18	Amount for unclaimed and u	296.00	17-FEB-2023
PAWAN	KUMAR	BANSAL	NA			393 , MODEL TOWN AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003		C12051700-12051700-	Amount for unclaimed and u	1136.00	17-FEB-2023
AMIT	BANSAL	NA				393/7 , MODEL TOWN AMBALA CI	INDIA	HARYANA	AMBALA CITY	134003		C12051700-12051700-	Amount for unclaimed and u	1136.00	17-FEB-2023
V	M	CHUGH	NA			H NO 2 CHOPRA GARDEN SARAJINI	INDIA	HARYANA	YAMUNANAGAR	135001		C13041400-13041400-	Amount for unclaimed and u	376.00	17-FEB-2023
NISHANT	KUMAR	NA				GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR	135102		C13041400-13041400-	Amount for unclaimed and u	56.00	17-FEB-2023
PAWAN	KUMAR	AGGARWAL	NA			365/ 12 ASHOKA GARDEN COLONY	INDIA	HARYANA	KATHIAL	136027		IN300513-IN300513-13	Amount for unclaimed and u	600.00	17-FEB-2023
KRISHNA	DEVI		HNO- 1036	SECTOR- 1 URBAN EST	INDIA	HARYANA	KURUSHETRA			136118		C12030900-12030900-	Amount for unclaimed and u	200.00	17-FEB-2023
RAJIB	SINGH	CHAHAL	NA			HOUSE NO-6-GG NANGAL TOWNSH	INDIA	PUNJAB	ROPAR	140124		C12024201-12024201-	Amount for unclaimed and u	224.00	17-FEB-2023
RAMAN			NA			H NO 10 9 VORY ENCLAVE NEAR PH	INDIA	PUNJAB	RAIPURA	140603		C13019300-13019300-	Amount for unclaimed and u	160.00	17-FEB-2023
SURINDER	MOHINI	NA				104 TRIBUTE COLONY BALTANA	INDIA	PUNJAB	RAIPURA	140604		C13019300-13019300-	Amount for unclaimed and u	1136.00	17-FEB-2023
SANJEEV	SOOD	BALDEV	RAJ	SOOD		47A SATGURU NAGAR OPP VERKA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-16	Amount for unclaimed and u	160.00	17-FEB-2023
SARVESH	KUMAR	SONSHUF	NA			55, CLUB ROAD CIVIL LINES NEAR	INDIA	PUNJAB	LUDHIANA	1410					

LALIT	CHANDRA	DEKA	MUKTARAM	DEKA		H NO B 002 PANORAMA APARTME	INDIA	ASSAM	GUWAHATI			POIL0004084		Amount for unclaimed and u	18000.00	17-FEB-2023
RAJIB	SARMA		NAGENDRA	NATH	SARMA	CG (BD) OIL INDIA LTD PLOT NO-19	INDIA	UTTAR PRADESH	NOIDA			POIL0004583		Amount for unclaimed and u	6000.00	17-FEB-2023
PRADIP	KR	CHUTIA	PROBIN	CHUTIA		C/O SUSHIL FINANCE & CONSULTAT	INDIA	WEST BENGAL	KOLKATA			POIL0004974		Amount for unclaimed and u	2000.00	17-FEB-2023
TARUN	KANTI	BHOWMIK	SUKANTI	CHANDRA		BHOWMICKSERVICE	BUNGALOW NO 30 SHILLONG ROAD	INDIA	ASSAM	DIBGOI		POIL0005303		Amount for unclaimed and u	2000.00	17-FEB-2023
PRATUL	KUMAR	GOGOI	FOKESWAR	GOGOI	SERVICE	TINSUKIA TERMINAL INDIAN OIL	CG INDIA	ASSAM	TINSUKIA			POIL0005373		Amount for unclaimed and u	2000.00	17-FEB-2023
MOTI	KUMAR	JAIN	PREM	CHAND	JIANBUSINESS	C/O H P PETROL PUMP PO KHARU	INDIA	ASSAM	DARRANG			POIL0005682		Amount for unclaimed and u	3000.00	17-FEB-2023
ABU	MOSTAFA	ARSADHUSSAIN	OMARALI	SERVICE		C/O OMAR ALI RET A E E NIMITOLI	INDIA	ASSAM	DARRANG			POIL0005777		Amount for unclaimed and u	3000.00	17-FEB-2023
BIBI	BHATTACHARYA		LATE	SH		BPBHATTACHARYA	OPP POLYTECHNIC HIGH SCHOOL	INDIA	ASSAM	JORHAT		POIL0006079		Amount for unclaimed and u	18000.00	17-FEB-2023
SUKVINDER	SINGH	LALL	SH	A		SHALLSERVICE	H NO 1153 STREET NO-1 VISHWAK	INDIA	PUNJAB	LUDHIANA		POIL0006161		Amount for unclaimed and u	4000.00	17-FEB-2023
MOHANLAL	MAHESHWARI		LATE	SH		GMAHESHWARIBUSINES	C/O MALCHAND MAHESHWARI P	INDIA	ASSAM	SVASAGAR		POIL0006182		Amount for unclaimed and u	12000.00	17-FEB-2023
IMRAN	HUSSAIN	SIDDIGUE	HUSSAIN	SERVICE		ELECTRICAL DEPTT RIGS OIL INDIA	INDIA	ASSAM	MORAN			POIL0006473		Amount for unclaimed and u	2000.00	17-FEB-2023
SAJIAN	JAIN		LATE	MOHANLAL	CHANDRA	C/O SHEWPRASAD MOHANLAL CH	INDIA	ASSAM	GUWAHATI			POIL0007095		Amount for unclaimed and u	4000.00	17-FEB-2023
NOORJAHAN	KHAN		LATE	MAQUBIL	KHAN	KHALIAMARI JAIL ROAD NEAR L P	INDIA	ASSAM	DIBRUGARH			POIL0007204		Amount for unclaimed and u	6000.00	17-FEB-2023
HELEN	KHAN		A	R	JOSEPH	OIL INDIA LIMITED 17 SANSAD MARH	INDIA	DELHI	NEW DELHI		110001	POIL0000624		Amount for unclaimed and u	7200.00	17-FEB-2023
JAYANTA	KUMAR	MISHRA	SIRISH	CHANDRA	MISHRA	C/O J KRISHNANATHAN OIL INDIA	INDIA	DELHI	NEW DELHI		110001	POIL0000698		Amount for unclaimed and u	18000.00	17-FEB-2023
KRISHNA	BHARALI		NA			ENVIRONMENT EDUCATION & AW	INDIA	DELHI	NEW DELHI		110003	POIL0006331		Amount for unclaimed and u	18000.00	17-FEB-2023
DAL	BIR	SINGH	SATNAM	SINGH	CA	SATNAM SINGH & SON 771 OLD LA	INDIA	DELHI	NEW DELHI		110006	POIL0005401		Amount for unclaimed and u	3000.00	17-FEB-2023
KUSUM	GOLCHHA		NA		JCL	C/O KUMAR TEXTILES 18/895 KUCH	INDIA	DELHI	NEW DELHI		110006	POIL0006026		Amount for unclaimed and u	8000.00	17-FEB-2023
MANAK	CHAND	GOLCHHA	LATE	SH		C/O KUMAR TEXTILES 18/895 KUCH	INDIA	DELHI	NEW DELHI		110006	POIL0006183		Amount for unclaimed and u	4000.00	17-FEB-2023
SHEELA	GROVER		AR	GROVER	HW	7/11 GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI		110016	POIL0005292		Amount for unclaimed and u	3000.00	17-FEB-2023
UMMED	GOLCHHA		LATE	SH	RMGOLCHHA	C/O THE BETTER CHOICE D-7 OLD	INDIA	DELHI	NEW DELHI		110024	POIL0006185		Amount for unclaimed and u	4000.00	17-FEB-2023
PRABHA	GOLCHHA		UMMED	GOLCHHA	SERVICE	THE BETTER CHOICE D-7 OLD DOUB	INDIA	DELHI	NEW DELHI		110024	POIL0006371		Amount for unclaimed and u	4000.00	17-FEB-2023
MOHD	SALAHUDDIN		MOHD	TASUM	BUSINESS	1-70 BATLA HOUSE OKHLA JAMIA	INDIA	DELHI	NEW DELHI		110025	POIL0005934		Amount for unclaimed and u	2000.00	17-FEB-2023
POOJA	MUNJAL					8-19 GREATER KALASH PART-1 NEW	INDIA	DELHI	NEW DELHI		110048		C12030200-12030200	Amount for unclaimed and u	1896.00	17-FEB-2023
M		SSEKHON	MALL	SINGH	SEKHON	C/O AIR MARSHALL MANIT SINGH	INDIA	DELHI	NEW DELHI		110075	POIL0000123		Amount for unclaimed and u	18000.00	17-FEB-2023
PANNA	LAL	CHOUDHURY	R	C	CHOUDHURY	SECTOR 3 PLOT NO 1431 PO VASU	INDIA	UTTAR PRADESH	GAZIABAD		201012	POIL0001489		Amount for unclaimed and u	18000.00	17-FEB-2023
SUMIT	KHANNA		SUSHIL	KR	KHANANIL	D-153 SECTOR 40 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201303	POIL0007584		Amount for unclaimed and u	6000.00	17-FEB-2023
YOGESHWAR	SINGH		SURYA	NATH	SINGH	MEHNDAWAL WEST TOLA PO-MEN	INDIA	UTTAR PRADESH	BASTI		272171	POIL0005155		Amount for unclaimed and u	16000.00	17-FEB-2023
BHABATI	PRASSAD	PASSI	PRASAD	PASSI		C/O B K MEDICAL STORES SUBABAZ	INDIA	UTTAR PRADESH	GORAKHPUR		273409	POIL0001309		Amount for unclaimed and u	6000.00	17-FEB-2023
ALKA	JADIA		KUMAR	RAJESH		62 LAXMAN GANJ JHANSI LAXMAN	INDIA	UTTAR PRADESH	JHANSI		284002		IN301151-IN301151-29	Amount for unclaimed and u	26800.00	17-FEB-2023
PROTUL	BARUAH		NALIN	CHANDRA	BARUAH	OIL 12, OLD RESIDENCY ROAD JO	INDIA	RAJASTHAN	JODHPUR		342001		IN302201-IN302201-11	Amount for unclaimed and u	4080.00	17-FEB-2023
BAGGA	RAM		SHRI	ANNA	RAMJI	C/O OIL INDIA LIMITED 8 RESIDEN	INDIA	RAJASTHAN	JODHPUR		342011	POIL0000496		Amount for unclaimed and u	18000.00	17-FEB-2023
YASHWANT	SINGH	GAUR	R	S	SINGHGAUR	C/O OIL INDIA LIMITED 8 RESIDEN	INDIA	RAJASTHAN	JODHPUR		342011	POIL0000535		Amount for unclaimed and u	18000.00	17-FEB-2023
PAWAN	BANSAL		KUNDANLAL	BANSAL		91 VENUS APT 9TH FLOOR NEAR TA	INDIA	MAHARASHTRA	MUMBAI		400005	POIL0008279		Amount for unclaimed and u	18000.00	17-FEB-2023
AVAN	MEHERJEE	FRAMROZE	NA			70 DARIYA MAHAL A 80 NEPEAN SE	INDIA	MAHARASHTRA	MUMBAI		400006		IN301127-IN301127-15	Amount for unclaimed and u	3280.00	17-FEB-2023
SANDRA	MARTYRES		WILLIAM	MARTYRES		501 LE FONZ PLOT 58 CTS NO 8/32	INDIA	MAHARASHTRA	MUMBAI		400050		IN300214-IN300214-12	Amount for unclaimed and u	2000.00	17-FEB-2023
PRIYA	PRABHU		SADASIVAN			ORION BUILDING B 102 VASANT GA	INDIA	MAHARASHTRA	MUMBAI		400090		IN300214-IN300214-12	Amount for unclaimed and u	1600.00	17-FEB-2023
MANOJ	RATHI		LATE	TULSIDASJI	RATHI	AASHIRWAD CHILDREN HOSPITAL	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301330-IN301330-18	Amount for unclaimed and u	1600.00	17-FEB-2023
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALI NEW STR	INDIA	ANDHRA PRADESH	TEKKALI		532219	POIL0002400		Amount for unclaimed and u	2400.00	17-FEB-2023
PATANAPALLI	APPALASWAMI		V	P	KURAMAIA	1-664, BADI VIEDHI PALLISARAOHI	INDIA	ANDHRA PRADESH	TEKKALI		532222	POIL0002406		Amount for unclaimed and u	6000.00	17-FEB-2023
REYIA	NILKANTAM		REYIAJANGALLU			VILL & POST PALLISARAOHI VIA	KANDIA	ANDHRA PRADESH	TEKKALI		532222	POIL0003270		Amount for unclaimed and u	2900.00	17-FEB-2023
SUREKHA	SHARGAVA		ARUN		BHARGAVABUSINESS	132/71 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE		5600390	POIL0006248		Amount for unclaimed and u	16000.00	17-FEB-2023
C	SATYAVATHI		NA			KENCES BRINDAVAN BLOCK V 2C	INDIA	TAMIL NADU	CHENNAI		600010		IN301080-IN301080-10	Amount for unclaimed and u	4000.00	17-FEB-2023
A	S	GPAAVOONTHILAGA	S	GRAHAM		OLD NO 133/72 NEW NO 452 KAM	INDIA	TAMIL NADU	VRUDHUNAGAR		626123		IN301637-IN301637-40	Amount for unclaimed and u	3008.00	17-FEB-2023
N	JAYADHARAN		NARAYANAN			AKSHAYA KALLUMOODU MAYYANA	INDIA	KERALA	QUILON		691303		IN301895-IN301895-10	Amount for unclaimed and u	21200.00	17-FEB-2023
SAT	PAL	UMMAT	NA			NEW ADARSHNAGAR H NO B 15/6	INDIA	PUNJAB	PHAGWARA		144514		C12044700-12044700	Amount for unclaimed and u	4000.00	17-FEB-2023
HARIQBAL	SINGH		MOHAN	SINGH		VILLAGE & POST OFFICE GOGON T	INDIA	PUNJAB	PHAGWARA		144527		IN301330-IN301330-11	Amount for unclaimed and u	1600.00	17-FEB-2023
S	GANESH	SINGH	NA			C O MALTIX MALSTERS LTD POST	BINDIA	PUNJAB	PATIALA		147001		IN300183-IN300183-12	Amount for unclaimed and u	80.00	17-FEB-2023
JATINDER	MADAN		INDER	JIT	MADAN	H NO 2545 SECTOR 19C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160019		IN300214-IN300214-12	Amount for unclaimed and u	2800.00	17-FEB-2023
GAUTAM	GUPTA		SUBASH	GUPTA		H.NO.- 2085 BIRLA MILL COLONY,	BINDIA	PUNJAB	BHATINDA		151001		IN302365-IN302365-16	Amount for unclaimed and u	216.00	17-FEB-2023
ASHOK	KUMAR		NA			JAWAHAR KE ROAD MANSA MANS	INDIA	PUNJAB	FARIDKOT		151501		C12044700-12044700	Amount for unclaimed and u	64.00	17-FEB-2023
NEETU	AGGARWAL		SUSHIL	KUMAR	AGGARWAL	H.NO.- 299, BAZAR NO.- 3, FEROZ	INDIA	PUNJAB	FEROZPUR		152001		IN302365-IN302365-16	Amount for unclaimed and u	320.00	17-FEB-2023
DARSHAN	MOHAN		A	K	MOHAN	H 111 ARMY FLATS MDC SECTOR 4	INDIA	CHANDIGARH	CHANDIGARH		160018		IN301143-IN301143-10	Amount for unclaimed and u	216.00	17-FEB-2023
KAMLA	DEVI		RAMAN	KUMAR		NO 1197 SECTOR 51 8 NEW LIGHT	INDIA	CHANDIGARH	CHANDIGARH		160051		IN301436-IN301436-16	Amount for unclaimed and u	160.00	17-FEB-2023
SURENDER	YADAV		NA			VMT SPINNING CO. LTD. V- KALYA	INDIA	HIMACHAL PRADESH	SOLAN		173205		C12010900-12010900	Amount for unclaimed and u	8.00	17-FEB-2023
RADHEY	SHYAM	AGGARWAL	NA			C O HANUMAN PRASAD CHANDAN	INDIA	HIMACHAL PRADESH	SOLAN		173212		C13041400-13041400	Amount for unclaimed and u	296.00	17-FEB-2023
RAJESH	CHAND	SHARMA	LOKA	RAM	SHARMA	NEAR HFCL FACTORY BASAL ROAD	INDIA	HIMACHAL PRADESH	SOLAN		173213		IN301557-IN301557-20	Amount for unclaimed and u	160.00	17-FEB-2023
CHARANJIT	SINGH	SAINI	RAJINDER	SINGH	SAINI	V SALLEWAL PO RAIPURA TEH NA	INDIA	HIMACHAL PRADESH	BILASPURI HP		174101		IN300394-IN300394-11	Amount for unclaimed and u	616.00	17-FEB-2023
JARNAIL	SINGH	RANA	NA			WARD NO 2 V P O BATLHI TEH HAR	INDIA	HIMACHAL PRADESH	UNA		174301		C12022900-12022900	Amount for unclaimed and u	120.00	17-FEB-2023
BALJINDER	SINGH		JOGINDER	SINGH		P 15/2 LOWER SNS VOL CANTT TEH	INDIA	HIMACHAL PRADESH	KANGRA		176052		IN301143-IN301143-10	Amount for unclaimed and u	200.00	17-FEB-2023
OM	KUMAR		SUSHIL	PRASAD	BHAGAT	C/O LUMINOUS POWER TECH LTD	INDIA	HIMACHAL PRADESH	DEHRA GOPUR		177201		IN300394-IN300394-18	Amount for unclaimed and u	16.00	17-FEB-2023
VIKRAM	DOGRA		HARI	SARAN	DOGRA	H. NO.- 12-P SECTOR-2 TRIKUTA	NAHINDIA	JAMMU AND KASHMIR	JAMMU		180012		IN302365-IN302365-16	Amount for unclaimed and u	16.00	17-FEB-2023
MADAN	GOPAL	LANGER	LATE	SH	MUNISHRAMLANGER	6 RAMA LANE HARI NAGAR TALAB	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN301330-IN301330-15	Amount for unclaimed and u	160.00	17-FEB-2023
DR	KRISHNAKUMARI	BHAGAT	GIRDHARI	LAL		H.NO.88 KABIR NAGAR TALAB TIL	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN301330-IN301330-20	Amount for unclaimed and u	296.00	17-FEB-2023
SANJAY	SONI		JOGINDER	PAL	SONI	PATTA BOHRI TALAB TILO JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN301330-IN301330-21	Amount for unclaimed and u	160.00	17-FEB-2023
PUMMY	PESHIN		GHULAM	NA		NO. 125, SWARN VIHAR ROOP NAG	INDIA	JAMMU AND KASHMIR	JAMMU		180013		C12010900-12010900	Amount for unclaimed and u	120.00	17-FEB-2023
NAZIR	AHMAD	WANI	GULAM	MOHD	WANI	CHEERWAN KANGAN WANI MOHLI	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191202		IN300513-IN300513-20	Amount for unclaimed and u	8.00	17-FEB-2023
PUSHP	LATA	RASTOGI	SH	H	SRASTOGI	24 NASRATPURA GHAZIABAD UT	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300206-IN300206-10	Amount for unclaimed and u	1080.00	17-FEB-2023
RADHA	KANT	TIWARI	NA			D-83/A LAJPAT NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201005		C12049100-12049100	Amount for unclaimed and u	296.00	17-FEB-2023
RAJNI	DEVI		UDAY	KUMAR		J-247, PATEL NAGAR-1 GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201008		IN301557-IN301557-21	Amount for unclaimed and u	376.00	17-FEB-2023
ANJANA	TIWARI		NA			SEC 4 HIG 56 VAISHALI GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201010		C12041800-12041800	Amount for unclaimed and u	120.00	17-FEB-2023
BIRENDER	SINGH	PAL	M	S	PAL	B 210 RAMPRASTHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300513-IN300513-11	Amount for unclaimed and u	56.00	17-FEB-2023
USHA	JHAMB		KRISHNA	KUMAR	ARORA	C 23 GIVIND PURI 3 MODINAGAR	GINDIA	UTTAR PRADESH	GHAZIABAD		201021		IN302236-IN302236-11	Amount for unclaimed and u	376.00	17-FEB-2023
SUMIT	MEHROTRA		NA			C 52 Sector 41, Noida Uttar Pr	INDIA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900	Amount for unclaimed and u	80.00	17-FEB-2023
SANJAY	SINHA	JAHA	NA		BHIM	C 4 127 SECTOR 31 NITHARI URJA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-12	Amount for unclaimed and u	80.00	17-FEB-2023
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A	SECT INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-12	Amount for unclaimed and u	600.00	17-FEB-2023
ABHISHEK	PRABUDHA		PRABUDHA	KUMAR	MUKHRJEE	FLAT NO 139 C BLOCK D1 ARAWAL	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-10	Amount for unclaimed and u	72.00	17-FEB-2023
B	L	SHARMA	R	SSHARMA		T 55 SECTOR 12 NOIDA,	INDIA	UTTAR PRADESH	NOIDA							

DIPTI	CHHARIA	NA			C/O DILIP PHOTO STUDIO BAGLA M	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000	Amount for unclaimed and u	216.00	17-FEB-2023
GAURAV	CHHARIA	NA			C/O DILIP PHOTO STUDIO BAGLA M	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000	Amount for unclaimed and u	120.00	17-FEB-2023
SURESH	CHANDRA	KALLU	RAM		PRABHU KUNI ALGARJI NAGLA RO	INDIA	UTTAR PRADESH	HATHRAS		204101		IN301557-IN301557-26	Amount for unclaimed and u	296.00	17-FEB-2023
ASHISH	AGARWAL	CHARITRA	KUMAR	AGARWAL	17 KATRA SEWA KALI ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301696-IN301696-14	Amount for unclaimed and u	760.00	17-FEB-2023
RAM	SHANKER	PAL	NA		S/O SHRI BADRI PRASAD LOHIYA N	INDIA	UTTAR PRADESH	ETAWAH		206244		C12029900-12029900	Amount for unclaimed and u	400.00	17-FEB-2023
PRAVEEN	JAIN	SH	S	MJAIN	C/O ARIHANT ENTERPRISES 80/71	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-14	Amount for unclaimed and u	80.00	17-FEB-2023
ISHPREET	SINGH				119/21 F- NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-13	Amount for unclaimed and u	160.00	17-FEB-2023
JITENDRA	KUMAR	AGARWAL	NA	PREM	53/104 SANKER PATTI LAI FATAK K	INDIA	UTTAR PRADESH	KANPUR		208001		IN301330-IN301330-11	Amount for unclaimed and u	760.00	17-FEB-2023
SULMAN	KHANDELWAL	PRADDEP	PREM	KHANDELWAL	704 NAYSHIEL SADAN 4/284 PARI	INDIA	UTTAR PRADESH	KANPUR		208001		IN301330-IN301330-18	Amount for unclaimed and u	160.00	17-FEB-2023
SHASHI	PARIEK	VIJAY	KUMAR	PARIEK	Q 266 SHIVALKI NAGAR HARIDWA	INDIA	UTTARAKHAND	HARDWAR		249403		IN301557-IN301557-26	Amount for unclaimed and u	120.00	17-FEB-2023
SHALINI	SINGH	BHADAURIA	NA		C/O VIJAY MEDICAL STORES OPP L	INDIA	UTTAR PRADESH	KANPUR		208002		IN301549-IN301549-14	Amount for unclaimed and u	600.00	17-FEB-2023
BHANU	PRATAP	C	NATH		FW5 - 403 BARRA - 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-14	Amount for unclaimed and u	120.00	17-FEB-2023
DROPATI	DEVI	NA			HOUSE NO 384 25 NAZAR BAGG G	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400	Amount for unclaimed and u	160.00	17-FEB-2023
MAHENDRA	KUMAR	SRI	RAJA	RAMJAISWAR	66 A, CIRCULAR ROAD NEWADA AL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-26	Amount for unclaimed and u	120.00	17-FEB-2023
RAM	NARESH	SAHU	LATE	RAJA	UMARPUR NEWA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-23	Amount for unclaimed and u	160.00	17-FEB-2023
SYED	ALTAF	ALI	NA		66, MINTO ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-23	Amount for unclaimed and u	296.00	17-FEB-2023
RAVI	PRAKASH	GUPTA	NA		A 22 EKANKI KUNI AVAS YOINA 24	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-23	Amount for unclaimed and u	216.00	17-FEB-2023
RAJ	PATI	MISHRA	LATE	SHIV	141/3 KA, OM GAYATRI NAGER POS	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-23	Amount for unclaimed and u	8.00	17-FEB-2023
ANUPAM	MISRA	HARSHA	NATH	MISRA	9 TAGORE GARDEN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-11	Amount for unclaimed and u	96.00	17-FEB-2023
GAYA	PRASAD	AGRAWAL	BABU	RISHI	332/257, CHAK (ZERO ROAD) RISI	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN300556-IN300556-14	Amount for unclaimed and u	72.00	17-FEB-2023
JIA	LALL	SINGH	LATE	BENI	17 NEW REWA BUILDING LEADER R	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-18	Amount for unclaimed and u	216.00	17-FEB-2023
MALTOOB	AHMAD	IZHAR	AHMAD		156-F KARELA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-23	Amount for unclaimed and u	376.00	17-FEB-2023
ENGHESHWAR	PRASAD	TIWARI	LATE	SRI	151 A/123, MATIYARA ALOPBAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-26	Amount for unclaimed and u	616.00	17-FEB-2023
SHYAM	KARTIKEY	DWIVEDI	RS		132-B ALOPB BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-23	Amount for unclaimed and u	216.00	17-FEB-2023
R	PRASAD	LATE	GOPI		C/O B LAL HOUSE NO-186/116 RAJ	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-23	Amount for unclaimed and u	120.00	17-FEB-2023
CHANDAN	KUMAR	PRASAD	B		MNO-186/116 RAJPOOPUR PO DHL	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-23	Amount for unclaimed and u	120.00	17-FEB-2023
SADHANA	SHARMA	B	RAKESH	KUMAR	B-3/75, SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-26	Amount for unclaimed and u	120.00	17-FEB-2023
RAKESH	KUMAR	SHARMA	PT	BIHARI	B-3/75,SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-23	Amount for unclaimed and u	120.00	17-FEB-2023
ROHIT	AGRAWAL	JITENDRA	PRASAD	GUPTA	C K 62 7 B KASHIPURA GARUI VAR	INDIA	UTTAR PRADESH	VARANASI		221001		IN302025-IN302025-34	Amount for unclaimed and u	120.00	17-FEB-2023
ANJU	JAISWAL	NA			C-27/155 JAGATGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002		IN300556-IN300556-14	Amount for unclaimed and u	160.00	17-FEB-2023
QUMAR	SIDDIQUI	M	A	SIDDIQUI	B 3/21 ANANTA COLONY NADESAR	INDIA	UTTAR PRADESH	VARANASI		221002		IN302025-IN302025-34	Amount for unclaimed and u	800.00	17-FEB-2023
DURGESH	PANDEY	NA			N-8/192-A-1-G PRAGYA NAGAR SU	INDIA	UTTAR PRADESH	VARANASI		221005		C12019101-12019101	Amount for unclaimed and u	200.00	17-FEB-2023
GAGAN	PANDEY	NA			N 8 180 F 21 RAJENDRA VIHAR CIV	INDIA	UTTAR PRADESH	VARANASI		221005		C13041400-13041400	Amount for unclaimed and u	376.00	17-FEB-2023
PRAMOD	KUMAR	RAMTRIPATHI	SRI	RAM	D 48/142E LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI		221010		IN301330-IN301330-15	Amount for unclaimed and u	120.00	17-FEB-2023
AMIT	JAIN	OM	PRAKASH		D-64/29, K-4-1, BANK COLONY SIG	INDIA	UTTAR PRADESH	VARANASI		221010		IN301557-IN301557-26	Amount for unclaimed and u	840.00	17-FEB-2023
IMRAN	AHMAD	NA			C/O SUPER QUALITY CARPETS ALAN	INDIA	UTTAR PRADESH	VARANASI		221401		C12036000-12036000	Amount for unclaimed and u	336.00	17-FEB-2023
MUKESH	MEHILAL	GUPTA	NA		SUNDER CARPET INDUSTRIES MAIN	INDIA	UTTAR PRADESH	VARANASI		221401		C13019300-13019300	Amount for unclaimed and u	120.00	17-FEB-2023
PREM	NATH	MISHRA	LATE	SHOBHARAM	MOHALLA GOREIAN TOLA NANPAR	INDIA	UTTAR PRADESH	VARANASI		221865		IN301127-IN301127-14	Amount for unclaimed and u	296.00	17-FEB-2023
OM	PRAKASH	SRIVASTAVA	LATE	SRI	MO SULTANPUR HAI SHAKEER MANI	INDIA	UTTAR PRADESH	JAUNPUR		222001		IN301557-IN301557-23	Amount for unclaimed and u	200.00	17-FEB-2023
RADHA	DEVI	SHARMA	NA		R K B K LTD. MAGBARA ROAD FAJ	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12010606-12010606	Amount for unclaimed and u	200.00	17-FEB-2023
PRATITEK	JAISWAL	NA			K135 KATRA BARABANKI UTTAR	INDIA	UTTAR PRADESH	BARABANKI		225001		C12038000-12038000	Amount for unclaimed and u	376.00	17-FEB-2023
NAND	KISHORE	JAISWAL	NA		7/ 279 BEGUMGANJ BEHIND ZEEN	INDIA	UTTAR PRADESH	BARABANKI		225001		IN300394-IN300394-18	Amount for unclaimed and u	360.00	17-FEB-2023
SANJAY	KUMAR	SINGH	RAGHU	RAM	L1 C OFFICE RUDAUALI FAIZABAD	INDIA	UTTAR PRADESH	BARABANKI		225411		IN300513-IN300513-13	Amount for unclaimed and u	296.00	17-FEB-2023
JAGDISH	PRASAD	SUDDHESHWER	RAM	SINGH	BANK OF INDIA RUDAUALI BRANCH	INDIA	UTTAR PRADESH	BARABANKI		225411		IN301557-IN301557-23	Amount for unclaimed and u	216.00	17-FEB-2023
SATYA	NARAYAN	KANCHAN	MAYA	DEEN	K-17 RAI BHAWAN CAMPUR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-23	Amount for unclaimed and u	160.00	17-FEB-2023
SUBHAS	KUMAR	CHANDRA	LATE	RAM	HOUSE NO-2 (60/107XHA) BEHIND	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-23	Amount for unclaimed and u	160.00	17-FEB-2023
UMESH	CHANDRA	CHATURVEDI	LATE	NAWAL	E/3817 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-23	Amount for unclaimed and u	136.00	17-FEB-2023
SOMA	GOEL	NA			C-879/C.SECTOR-D OPP. RTO OFFIC	INDIA	UTTAR PRADESH	LUCKNOW		226006		C12038400-12038400	Amount for unclaimed and u	216.00	17-FEB-2023
SHYAM	SINGH	BHIM	SINGH		M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-23	Amount for unclaimed and u	376.00	17-FEB-2023
SALIK	RAM	LATE	S	LALN	38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-26	Amount for unclaimed and u	160.00	17-FEB-2023
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-23	Amount for unclaimed and u	296.00	17-FEB-2023
KUNAL	KANTI	BARUA	GYAN	BARUA	B 20 CHAND ROAD CHANDRODAY	INDIA	UTTAR PRADESH	LUCKNOW		226017		IN301055-IN301055-16	Amount for unclaimed and u	120.00	17-FEB-2023
SHAHNAZ	PARVEEN	NA			195/49, JAGAT NARAIN ROAD, NEA	INDIA	UTTAR PRADESH	LUCKNOW		226018		C12039800-12039800	Amount for unclaimed and u	320.00	17-FEB-2023
BISWA	NATH	CHAKRABORTY	BHABANISANKAR	CHAKRABORTY	OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000171		Amount for unclaimed and u	6000.00	17-FEB-2023
ANINDO	GUPTA	SAIBAL	GUPTA	SERVICE	50A PURNA DAS ROAD FLAT NO408	INDIA	WEST BENGAL	KOLKATA		700029	POIL0000542		Amount for unclaimed and u	3000.00	17-FEB-2023
SANTOSH	KUMAR	CHAKRABORTY	S	C	52/4 VIDYAYATAN SARANI CALCUT	INDIA	WEST BENGAL	KOLKATA		700035	POIL0001098		Amount for unclaimed and u	18000.00	17-FEB-2023
BIDYAPATI	PRAMANIK	SUDHANYA	KR		182 JAWPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700074	POIL0005541		Amount for unclaimed and u	9000.00	17-FEB-2023
BARUN	CHANDRA	SAHA	RAJ	BEHARI	172 BINAY BADAL DINESH ROAD	INDIA	WEST BENGAL	CHINGSURA		712233	POIL0000550		Amount for unclaimed and u	3000.00	17-FEB-2023
SURESH	MEHTAR	SHIB	CHARAN	ROUTH	DIL INDIA LTD P O HAPPTAGACH	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000390		Amount for unclaimed and u	6000.00	17-FEB-2023
KHUIDRAM	DAS	SURJA	RANTA	DAS	OIL INDIA LTD P O HAPPTAGACH	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000392		Amount for unclaimed and u	18000.00	17-FEB-2023
GOPAL	CHANDRA	PAUL	LAKSHMI	KANT	GOPAL CHANDRA PAUL C/O BABLU	INDIA	WEST BENGAL	SILIGURI		734001		IN300394-IN300394-18	Amount for unclaimed and u	7200.00	17-FEB-2023
VINCENT	VARGHESE	VARGHESE	MATHEW		OIL INDIA LTD BAY EXPLORATION	INDIA	ORISSA	BHUBANESHWAR		751007	POIL0000035		Amount for unclaimed and u	3600.00	17-FEB-2023
RAJ	KUMAR	RONTH	RUPAL	ROTH	OIL INDIA LTD POST BAG 102 GUW	INDIA	ASSAM	GUWAHATI		781001	POIL0000449		Amount for unclaimed and u	6000.00	17-FEB-2023
MANINDRANATH	BHATTACHARYA	NA			OIL INDIA LTD POST BAG NO 102 G	INDIA	ASSAM	GUWAHATI		781001	POIL0000450		Amount for unclaimed and u	6000.00	17-FEB-2023
PUNYA	BORAH	TULA	RAM	BORAH	OIL INDIA LTD POST BAG NO 102 G	INDIA	ASSAM	GUWAHATI		781001	POIL0000774		Amount for unclaimed and u	18000.00	17-FEB-2023
PRADIP	KUMAR	KAR	ASWINI	KUMAR	C/O DILIP KAR DEE KAY DRUGS C	INDIA	ASSAM	GUWAHATI		781001	POIL00004525		Amount for unclaimed and u	18000.00	17-FEB-2023
RUPALI	HIMATSINGKA	NIRAJ	HIMATSINGHA	HOUSEWIFE	HIMATSINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL00006158		Amount for unclaimed and u	2000.00	17-FEB-2023
MANISHA	HIMATSINGKA	ASHOK	KR		HIMATSINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL00006159		Amount for unclaimed and u	2000.00	17-FEB-2023
SRINIBAS	BHATTACHARYA	LATE	J		40 SARANIA ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		781003	POIL00004763		Amount for unclaimed and u	18000.00	17-FEB-2023
SILU	MISRA	NIL			ROYAL APARTMENT 2ND FLOOR H	INDIA	ASSAM	GUWAHATI		781007	POIL0007088		Amount for unclaimed and u	18000.00	17-FEB-2023
NABAYOTI	LAHKAR	M	M		C/O MAAN MOHAN LAHKAR PIYALI	INDIA	ASSAM	GUWAHATI		781008	POIL00006840		Amount for unclaimed and u	6000.00	17-FEB-2023
DWIPENDRA	DAS	NAGENDRA	CH	DASS	SANTIPUR HILL SIDE(WEST) NEAR	INDIA	ASSAM	GUWAHATI		781009		IN301250-IN301250-28	Amount for unclaimed and u	1800.00	17-FEB-2023
INDRAJIT	BARUA	BHUDHAR	BARUA		UPOKUL SARBODDY NAGAR R G BA	INDIA	ASSAM	GUWAHATI		781021	POIL00000826		Amount for unclaimed and u	18000.00	17-FEB-2023
PRASANNA	KUMAR	SARMAH	DHARMESWAR	SARMAH	H NO 7A SONALI PATH BIRKUCHI	INDIA	ASSAM	GUWAHATI		781026	POIL00004661		Amount for unclaimed and u	18000.00	17-FEB-2023
PRAKASH	CHANDRA	BOIRDOLOI	NA		SHWANGER APARTMENTS 1ST FLO	INDIA	ASSAM	GUWAHATI		781037		IN300394-IN300394-18	Amount for unclaimed and u	3656.00	17-FEB-2023
PRADIP	KUMAR	KAKATI	KAKATI		OIL INDIA LIMITED PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000243		Amount for unclaimed and u	6000.00	17-FEB-2023
BINOD	KR	PREM	LAL	RAM	C/O OIL INDIA LTD PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000485		Amount for unclaimed and u	18000.00	17-FEB-2023
DIPIKA	F	LINGIAH	SAMUEL	LINGIAH	C/O OIL INDIA LTD PO MAUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000818		Amount for unclaimed and u	6000.00	17-FEB-2023
SHANKAR	KRISHNA	DEBNATH	JUGAL	KRISHNA	OIL INDIA COLONY QUARTER NO C	INDIA	ASSAM	GUWAHATI		781171	POIL0				

NIRANJAN	GOGOI	NA				OIL INDIA LIMITED MORAN DIST SIN	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	2400.00	17-FEB-2023	
NANDESWAR	BORGOHAIN	NA				OIL INDIA LTD PO MORAN SIVASA	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	2400.00	17-FEB-2023	
PRADIP	GOGOI	NA				OIL INDIA LIMITED P.O MORAN M	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	3600.00	17-FEB-2023	
DILIP	PHUKAN	NA				OIL INDIA LIMITED P.O MORAN M	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	3000.00	17-FEB-2023	
ANIL	CHANDRA	BORUAH	NA			OIL INDIA LIMITED P.O MORAN DIS	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	3000.00	17-FEB-2023	
UMA	KANTA	SONOWAL	NA			OIL INDIA LIMITED P.O MORAN M	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	4800.00	17-FEB-2023	
BIPRA	CHARAN	SAHU	NA			OIL INDIA LIMITED P.O MORAN M	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	3960.00	17-FEB-2023	
PHATIK	CHANDRA	CHUTIA	NA			OIL INDIA LIMITED RIG BUILDING	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	2040.00	17-FEB-2023	
RIHHESWAR	BARUAH	NA				OIL INDIA LTD PO LAHATALI MORI	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	3960.00	17-FEB-2023	
HIRALAL	KURMI	NA				OIL SECURITY DEPT MORAN REGD	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	3960.00	17-FEB-2023	
BIPRA	CHARAN	SAHU	LINGARAJ	MISHRA		ADMINISTRATION DEPT OIL INDIA	INDIA	ASSAM	JORHAT		785669	POIL0000019	Amount for unclaimed and u	18000.00	17-FEB-2023	
DEBEN	CHANDRA	BORUAH	JOGESH	CHNDRA	BORUAH	FIRE SERVICE OIL INDIA LTD PO	MO	INDIA	ASSAM	JORHAT		785669	POIL0002480	Amount for unclaimed and u	2000.00	17-FEB-2023
PRAMOD	PRAKASH		MR	GANGA	SHARANGOYAL	GOYAL HOUSE 15, SHIVPURI, GAUT	INDIA	UTTAR PRADESH	LUCKNOW		226018	IN301557-IN301557-2	Amount for unclaimed and u	1136.00	17-FEB-2023	
VIJAYA	LAKSHMI		GANGA	SHARAN	GOYAL	GOYAL HOUSE 15, SHIVPURI, GAUT	INDIA	UTTAR PRADESH	LUCKNOW		226018	IN301557-IN301557-2	Amount for unclaimed and u	1136.00	17-FEB-2023	
SHASHI	CHHABRA	NA				G-107/108, RBI COLONY, SECTOR -	INDIA	UTTAR PRADESH	LUCKNOW		226020	C13019300-13019300-	Amount for unclaimed and u	16.00	17-FEB-2023	
TANVEER	AHMED	KHAN	NA			529 K/157 PICNIC SPOT ROAD KHU	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN300513-IN300513-1	Amount for unclaimed and u	56.00	17-FEB-2023	
VINDA	PRASAD	TEWARI	BHAWANI	PHER	TEWARI	11/347 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301330-IN301330-1	Amount for unclaimed and u	376.00	17-FEB-2023	
LALIT	MOHAN	JOSHI	HARI	DATT	JOSHI	11/347 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301330-IN301330-2	Amount for unclaimed and u	456.00	17-FEB-2023	
RAGHUBAR	DATT	PATHAK	NA			14/312 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301557-IN301557-2	Amount for unclaimed and u	200.00	17-FEB-2023	
KRISHNA	GOPAL	SHARMA	LATE	SHRI	GOPIKRISHNA	MIG-B-1/39 SITAPUR ROAD SCHEM	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN301557-IN301557-2	Amount for unclaimed and u	200.00	17-FEB-2023	
RAVINDRA	KUMAR	MITTAL	NA			A E 03 NTPC COLONY UNCHAHR	INDIA	UTTAR PRADESH	RAE BARELI		229406	C13019300-13019300-	Amount for unclaimed and u	760.00	17-FEB-2023	
SUDHA	AGRAWAL	NA				142 MACENDREW GANJ PRATAPG	INDIA	UTTAR PRADESH	PRATAPGARH		230001	C12019101-12019101-	Amount for unclaimed and u	160.00	17-FEB-2023	
SACHCHIDA	NAND	SINGH	SHASHI	BHUSAN	SINGH	ALUMINA MECH MAINT HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-1	Amount for unclaimed and u	160.00	17-FEB-2023	
VED	PRAKASH	NA				QTR NO 1166 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR		231217	C12013300-12013300-	Amount for unclaimed and u	20.00	17-FEB-2023	
GOPH	KANTA	NAYAK	NA			QTR NO 3 O 38 V.V COLONY SHAKTI	INDIA	UTTAR PRADESH	MIRZAPUR		231222	C13019300-13019300-	Amount for unclaimed and u	1136.00	17-FEB-2023	
GOPAL	J	PANDEY	P	PANDEY		III-B-205, VIDYUT VIHAR SHAKTI	INDIA	UTTAR PRADESH	MIRZAPUR		231222	IN301557-IN301557-2	Amount for unclaimed and u	616.00	17-FEB-2023	
SUBHANKAR	CHOWDHURY	J	ACHINTYA	CHOWDHURY		D-87 NTPC DADRI TOWN SHIP PO	INDIA	UTTAR PRADESH	GHAZIABAD		210108	IN301557-IN301557-2	Amount for unclaimed and u	760.00	17-FEB-2023	
JAGDISH	KUMAR	SRI	BRIJ	RAJ		I-B-154, V V SHAKTI NAGAR SONE	INDIA	UTTAR PRADESH	MIRZAPUR		231222	IN301557-IN301557-2	Amount for unclaimed and u	536.00	17-FEB-2023	
RABINDRA	NATH	RAI	NA			C-8 NH3 RIHAND NAGAR SONEBHAI	INDIA	UTTAR PRADESH	MIRZAPUR		231223	C13019300-13019300-	Amount for unclaimed and u	376.00	17-FEB-2023	
RAJESH	KUMAR	NA				ARYA NAGAR COLONY NEAR POLIC	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12032700-12032700-	Amount for unclaimed and u	160.00	17-FEB-2023	
ANIL	KUMAR	RAM	KISHORE			KISHORE PHARMACY CHOWK SHA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN301186-IN301186-2	Amount for unclaimed and u	400.00	17-FEB-2023	
VIPUL	KUMAR	GOVIL	TALEWAR	SINGH	GOVIL	H NO 75 CITY HEART STA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001	IN300394-IN300394-1	Amount for unclaimed and u	216.00	17-FEB-2023	
FAHEEM		IBRAHIM				2 AZAMNAGAR BAREILLY UTTAR PH	INDIA	UTTAR PRADESH	BAREILLY		243002	IN300513-IN300513-1	Amount for unclaimed and u	16.00	17-FEB-2023	
VIMLA	DEVI	NAGWANI	SH	DEEPAKKUMARNAGWANI		H-7, NORTH CITY EXTENSION BAR	INDIA	UTTAR PRADESH	BAREILLY		243122	IN302050-IN302050-1	Amount for unclaimed and u	32.00	17-FEB-2023	
VIJAY	PAL	GANGWAR	KHYALI	RAM	GANGWAR	B-382 IFFCO TOWNSHIP AONLA BA	INDIA	UTTAR PRADESH	BAREILLY		243403	IN301186-IN301186-2	Amount for unclaimed and u	160.00	17-FEB-2023	
KIRAN	SAXENA	NA				NR. THANA NAGPHANI KISROL MO	INDIA	UTTARAKHAND	MORADABAD		244001	IN301055-IN301055-1	Amount for unclaimed and u	216.00	17-FEB-2023	
SHALINI	RASTOGI	NA				26 JEELAL STREET MORADABAD U	INDIA	UTTARAKHAND	MORADABAD		244001	C12041800-12041800-	Amount for unclaimed and u	296.00	17-FEB-2023	
KUNWAR	RAJA	BABU	NA			H I G A 100 RAMGANGA VIHAR PH	INDIA	UTTARAKHAND	MORADABAD		244001	C13019300-13019300-	Amount for unclaimed and u	760.00	17-FEB-2023	
BRIJ	MOHAN	LALMAHAJAN	DESH	RAJ	MAHAJAN	MAHAJAN HOUSE NEAR TUBEWELL	INDIA	UTTARAKHAND	MORADABAD		244001	IN300214-IN300214-1	Amount for unclaimed and u	800.00	17-FEB-2023	
HITESH	MAHAJAN	BRIJ	P	MOHAN	MAHAJAN	MAHAJAN HOUSE TUBEWELL COL	INDIA	UTTARAKHAND	MORADABAD		244001	IN300214-IN300214-1	Amount for unclaimed and u	800.00	17-FEB-2023	
SATISH	CHANDRA	GARG	LATE	P	NGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001	IN301557-IN301557-2	Amount for unclaimed and u	296.00	17-FEB-2023	
SHAILY	GARG	SHRI	S		KGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001	IN301557-IN301557-2	Amount for unclaimed and u	296.00	17-FEB-2023	
SHAILESH	KUMAR	GARG	SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001	IN301557-IN301557-2	Amount for unclaimed and u	296.00	17-FEB-2023	
RAJNI	GARG	SHRI	S	CGARG		35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001	IN301557-IN301557-2	Amount for unclaimed and u	296.00	17-FEB-2023	
ASHOK	KUMAR	SAHU	KRISHNA	KUMAR		ASHOK KUMAR, KUMAR KUNJ, NEA	INDIA	UTTARAKHAND	MORADABAD		244001	IN301477-IN301477-3	Amount for unclaimed and u	1024.00	17-FEB-2023	
ANURAG	THAKUR	ARUN	KUMAR			MOH FATHULLAH GANJ BANJARAN	INDIA	UTTARAKHAND	MORADABAD		244601	IN300239-IN300239-1	Amount for unclaimed and u	80.00	17-FEB-2023	
SUBODH	KUMAR	AGARWAL	SHRI	RR	AGARWAL	JYOTI E.N.T. CENTRE MANPUR RO	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-1	Amount for unclaimed and u	376.00	17-FEB-2023	
SUNITA	PAL	SATYA	PAL			ALLAHABAD BANK RAM NAGAR RO	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-1	Amount for unclaimed and u	536.00	17-FEB-2023	
NEERU	KHARBANDA	MANISH	PAL			OLD KAPAS MILL COMP BAUPUR RO	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-1	Amount for unclaimed and u	160.00	17-FEB-2023	
SUNEET	MATHUR	LATE	SRI	MANMOHANMATHUR		MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301557-IN301557-2	Amount for unclaimed and u	536.00	17-FEB-2023	
SATYA	PAL	LATE	SRI	LACHHIRAM		C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301557-IN301557-2	Amount for unclaimed and u	536.00	17-FEB-2023	
RADHEY	SHYAM	ARORA	DULI	CHAND	ARORA	178 A ADARSH COLONY TATI STAN	INDIA	UTTAR PRADESH	RAMPUR		244901	IN301774-IN301774-1	Amount for unclaimed and u	200.00	17-FEB-2023	
DINESH	KUMAR	RATHI	BHARON	PRASAD	RATHI	1238 NEW SHIVPURI UTTAR PRADE	INDIA	UTTAR PRADESH	HAPUR		245101	IN300118-IN300118-1	Amount for unclaimed and u	40.00	17-FEB-2023	
BHRIGUNATH	YADAV	KEDAR	YADAV			G-3/174 2ND FLOOR NEAR MOTHE	INDIA	DELHI	NEW DELHI		110089	IN301330-IN301330-1	Amount for unclaimed and u	1136.00	17-FEB-2023	
CHINTA	YADAV	NA				G-3/174 SECOND FLOOR NEAR MO	INDIA	DELHI	NEW DELHI		110089	IN301330-IN301330-2	Amount for unclaimed and u	1136.00	17-FEB-2023	
VINAY	KUMAR	GUPTA	CHANDRA	PAL	GUPTA	46 A, RAILWAY COLONEY, NAJIBAB	INDIA	UTTAR PRADESH	BUNOR		246763	IN301983-IN301983-1	Amount for unclaimed and u	376.00	17-FEB-2023	
RAJESHWARI	GUPTA	BHAGWATI	PRASAD	GOEL		46A, RAILWAY COLONY, NAJIBABA	INDIA	UTTAR PRADESH	BUNOR		246763	IN301983-IN301983-1	Amount for unclaimed and u	376.00	17-FEB-2023	
ATIN	GOEL	SH	ADESH	GOEL		E/53-A MOH CHATTA GANGOH SA	INDIA	UTTARAKHAND	SAHARANPUR		247341	IN302316-IN302316-1	Amount for unclaimed and u	40.00	17-FEB-2023	
AJAY	KUMAR	LT	SHRI	RCGUPTA		PUNJAB NATIONAL BANK ROOKEE	INDIA	UTTARAKHAND	SAHARANPUR		247667	IN300708-IN300708-1	Amount for unclaimed and u	120.00	17-FEB-2023	
AMITA	GARG	NA				212/5, EAST AMBER TALAB, JAIN BI	INDIA	UTTARAKHAND	SAHARANPUR		247667	IN302269-IN302269-1	Amount for unclaimed and u	216.00	17-FEB-2023	
DAYAL	SINGH	BHANDARI	SHER	SINGH	BHANDARI	82 C BLOCK SAKET COLONY AJABP	INDIA	UTTARAKHAND	DEHRADUN		248001	IN300708-IN300708-1	Amount for unclaimed and u	120.00	17-FEB-2023	
PRAKASH	NAITHANI	NA				69 PRAKASH VIHAR DHARAMPUR	INDIA	UTTARAKHAND	DEHRADUN		248001	C12029900-12029900-	Amount for unclaimed and u	400.00	17-FEB-2023	
SOHAN	SINGH	RAJWAR	LATE	J	SRAJWAR	85/11, NESHVILLA ROAD DEHRADI	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-2	Amount for unclaimed and u	120.00	17-FEB-2023	
POORAN	SINGH	NEGI	S	S	NEGI	H NO 120 AJABPURKALAM MATAM	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-2	Amount for unclaimed and u	160.00	17-FEB-2023	
SUNIL	KUMAR	JAIN	LATE	SH	DAMODARDASSJAIN	MOOL CHAND ENCLAVE MAIN HAR	INDIA	UTTARAKHAND	DEHRADUN		248171	IN301127-IN301127-1	Amount for unclaimed and u	200.00	17-FEB-2023	
DALEEP	SINGH	BANSHI	SINGH			C-11/6, ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248195	IN301557-IN301557-2	Amount for unclaimed and u	216.00	17-FEB-2023	
JAI	BHARAT	ARORA	HARBANS	LAL	ARORA	86 JEEWANI MAI MARG RISHIKESH	INDIA	UTTARAKHAND	TEHRI		249201	IN302113-IN302113-1	Amount for unclaimed and u	40.00	17-FEB-2023	
SHUBHA	PANT	R	K	PANT		E 12 BHARAT VIHAR PHASE I RISHI	INDIA	UTTARAKHAND	TEHRI		249201	IN302236-IN302236-1	Amount for unclaimed and u	536.00	17-FEB-2023	
BASANT	KUMAR	SRIVASTAVA	LATE	SRI	BPSRIVASTAVA	11, DEHRADUN ROAD RISHIKESH	INDIA	UTTARAKHAND	TEHRI		249201	IN301557-IN301557-2	Amount for unclaimed and u	536.00	17-FEB-2023	
MAHENDRA	KUMAR	CHADHA	NA			ANSARI MARKET SHOP NO- 7 JWA	INDIA	UTTARAKHAND	HARDWAR		249407	C12044700-12044700-	Amount for unclaimed and u	120.00	17-FEB-2023	
RAGINI	DUBLISH	SH	SAJENDRAS	DUBLISH		227, HARI-SADAN, WESTERN KUTCH	INDIA	UTTAR PRADESH	MEERUT		250001	IN302050-IN302050-1	Amount for unclaimed and u	1136.00	17-FEB-2023	
MADHU	CHAWLA	B	K	CHAWLA		A/GF-29, BYPASS ROAD, NEAR MO	INDIA	UTTAR PRADESH	MEERUT		250001	IN300708-IN300708-1	Amount for unclaimed and u	240.00	17-FEB-2023	
SANJAY	KUMAR	JAIN	SURESHWAR	PRASAD	JAIN	245/5, THAPAR NGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	IN302365-IN302365-1	Amount for unclaimed and u	160.00	17-FEB-2023	
SURIYA	PRATAP	SIDHU	NA			C-7 SARVODAYA COLONY BEHIND	INDIA	UTTAR PRADESH	MEERUT		250001	IN300118-IN300118-1	Amount for unclaimed and u	800.00	17-FEB-2023	
SUNIL	SAHNI	NA				236 SHASTRI NAGAR BLOCK H ME	INDIA	UTTAR PRADESH	MEERUT		250001	C12017500-12017500-	Amount for unclaimed and u	120.00	17-FEB-2023	
CHIRAG	SHARAWAT	HARENDRA	PAL	SINGH		55 NAVAL VIHAR BAGHPAT ROAD	INDIA	UTTAR PRADESH	MEERUT		250002	IN302201-IN302201-1	Amount for unclaimed and u	1136.00	17-FEB-2023	
BASANT	KUMAR	RASTOGI	NA			3 M RASTOGI HAMDLOOM HOUSE	INDIA	UTTAR PRADESH	MEERUT		250002	IN300183-IN300183-1	Amount for unclaimed and u	1136.00	17-FEB-2023	
ANSHUMOULI	AGARWAL	NA				HOUSE NO C-15, SUNDRA URF PUT	INDIA	UTTAR PRADESH	MEERUT		250002	C12039800-12039800-	Amount for unclaimed and u	936.00	17-FEB-2023	
MADHU	MOONA	NA														

DIWAKAR	SINGH	RAUTELA	LATE	JAGAT	SINGHRAUTELA	NANDPUR HARI PRIYA NAGAR PO	INDIA	UTTARAKHAND	NAINITAL		263134	IN301557-IN301557-2	Amount for unclaimed and u	640.00	17-FEB-2023
BUHWAN	CHANDRA	SOONTHA	NA			BUHWAN CHANDRA SOONTHA VILL	INDIA	UTTARAKHAND	HALDWANI		263139	C12044700-12044700-	Amount for unclaimed and u	136.00	17-FEB-2023
ARIJUN	SINGH	KAIRA	NA			6 32 KALAWATI COLONY HALDWA	INDIA	UTTARAKHAND	HALDWANI		263139	C13041400-13041400-	Amount for unclaimed and u	376.00	17-FEB-2023
BAIJIT	SINGH	BAKSHI	TARLOCHAN		BAKSHI	NILAYAM COLONY NEAR MANAS PI	INDIA	UTTARAKHAND	HALDWANI		263139	IN300484-IN300484-13	Amount for unclaimed and u	160.00	17-FEB-2023
RAJNISH	KUMAR		KEWAL	KRISHAN		AGM 10 GALLA MANDI RUDRAPUR	INDIA	UTTARAKHAND	HALDWANI		263153	IN301055-IN301055-14	Amount for unclaimed and u	216.00	17-FEB-2023
CHINTA	MANI		NA			C/O SHEO KUMAR SINGH DEVIPATI	INDIA	UTTAR PRADESH	GONDA		271002	C12019101-12019101-	Amount for unclaimed and u	216.00	17-FEB-2023
VINOD			MATHURA	PRASAD		KESARWANI BHANDAR BHAGWATI	INDIA	UTTAR PRADESH	GONDA		271201	IN301653-IN301653-14	Amount for unclaimed and u	280.00	17-FEB-2023
SHAYAWATI			CHANDRIKA	PRASAD		VILL - SINGH MOHANI POST- GAIND	INDIA	UTTAR PRADESH	GONDA		271201	IN301653-IN301653-14	Amount for unclaimed and u	760.00	17-FEB-2023
SEEMA	SINGH	NA				N.N.12-2-831-405 HIGH COLONY	INDIA	UTTAR PRADESH	BAHRAICH		271801	C12019101-12019101-	Amount for unclaimed and u	120.00	17-FEB-2023
KAILASH	NATH	MADESIA	KANHAIYA	LAL	MADESIA	161 MOHALLA, JUBILGANI PASHCHI	INDIA	UTTAR PRADESH	BAHRAICH		271865	IN301055-IN301055-14	Amount for unclaimed and u	296.00	17-FEB-2023
VINEET	KUMAR	AGRAHARI	NA			MOHALLA - MAHRI KHAWA PO- GAIND	INDIA	UTTAR PRADESH	BASTI		272001	C12061400-12061400-	Amount for unclaimed and u	8.00	17-FEB-2023
BHARAT	SETHI	NA				HOUSE NO. 145 NARANG ROAD JIG	INDIA	UTTAR PRADESH	BASTI		272002	C12042300-12042300-	Amount for unclaimed and u	120.00	17-FEB-2023
RANJANA	MISHRA		MANOJ	MISHRA		10 NEW AVAS VIKAS COLONY EAST	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-13	Amount for unclaimed and u	296.00	17-FEB-2023
RAM	SAWARI	DEVIMAURYA	RAJARAM	MAURYA		NEAR PURANA GORAKHNATH NEAR	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-24	Amount for unclaimed and u	120.00	17-FEB-2023
JAGDISH	PRASAD	GUPTA	LATE	RAM	CHANDERPRASADGUPTA	GUPTA IRON STORES LAL DIGGI PA	INDIA	UTTAR PRADESH	GORAKHPUR		273005	IN301330-IN301330-24	Amount for unclaimed and u	216.00	17-FEB-2023
SHIVA	KANT	NA				CHC SANJANWA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273209	IN301557-IN301557-24	Amount for unclaimed and u	120.00	17-FEB-2023
AGRIM	BERY	NA				BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR		273407	IN300888-IN300888-13	Amount for unclaimed and u	800.00	17-FEB-2023
RAMSAGAR	KUSHWAHA	NA				HOUSE NO 7A MASJID WARD RUDH	INDIA	UTTAR PRADESH	DEORIA		274204	C12033200-12033200-	Amount for unclaimed and u	160.00	17-FEB-2023
USHA	NARSARIA	VEENU	NA			NEAR REDIENTAL HOSPITAL BELOW	INDIA	UTTAR PRADESH	DEORIA		274304	C12033500-12033500-	Amount for unclaimed and u	96.00	17-FEB-2023
OM	PRKASH	GOVINDRAO	NA			VILLAGE RAMKOLA POST RAMKOL	INDIA	UTTAR PRADESH	DEORIA		274305	IN301330-IN301330-15	Amount for unclaimed and u	96.00	17-FEB-2023
ARVIND	KUMAR	SINGH	NA			VILL BAHADURPUR COLONY PO DE	INDIA	UTTAR PRADESH	BALLIA		277001	IN300394-IN300394-11	Amount for unclaimed and u	160.00	17-FEB-2023
MUKUND	JEE	AGRAWAL	KANHAIYA	LAL	AGRAWAL	ARYA SAMAJ ROAD CHOWK BALLI	INDIA	UTTAR PRADESH	BALLIA		277001	IN301557-IN301557-24	Amount for unclaimed and u	160.00	17-FEB-2023
KAPIL	JI	AGRAWAL	KANHAIYA	LAL	AGRAWAL	S/O KANHAIYA JI AGRRAWAL GRIH	INDIA	UTTAR PRADESH	BALLIA		277001	IN301557-IN301557-24	Amount for unclaimed and u	160.00	17-FEB-2023
JOGANAND	SINGH	SARDAR	SINGH			HOUSE NO. 53 B KRISHNA NAGAR	INDIA	UTTAR PRADESH	MATHURA		281001	IN302620-IN302620-14	Amount for unclaimed and u	296.00	17-FEB-2023
VIJAY	KUMAR	MAHESHWARI	CHOTET		MAHESHWARI	1950, DAMPIER NAGAR MATHUR	INDIA	UTTAR PRADESH	MATHURA		281001	IN301006-IN301006-14	Amount for unclaimed and u	760.00	17-FEB-2023
PRATAP	SINGH	RAM	PRASAD			198 VISHWA LAXMI HAYAR MATHU	INDIA	UTTAR PRADESH	MATHURA		281001	IN302006-IN302006-14	Amount for unclaimed and u	200.00	17-FEB-2023
KASHAL	KISHORE	BRJU	MOHAN	AGRAWAL		E - 1 GOVERDHAN ROAD SHRI JI	GAINDIA	UTTAR PRADESH	MATHURA		281001	IN302006-IN302006-14	Amount for unclaimed and u	120.00	17-FEB-2023
RAJEEV	GOYAL	NA				F 7 MADHAV PURI MAHOULI ROAD	INDIA	UTTAR PRADESH	MATHURA		281004	C12029900-12029900-	Amount for unclaimed and u	96.00	17-FEB-2023
MEERA	AGRAWAL	LATE	ANANT	RAM		260, MOHAN BHAWAN PRATAP BA	INDIA	UTTAR PRADESH	MATHURA		281121	IN300206-IN300206-14	Amount for unclaimed and u	160.00	17-FEB-2023
NARESH	KUMAR	NA				56- JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA		282001	IN301557-IN301557-14	Amount for unclaimed and u	760.00	17-FEB-2023
DAYA	CHANDRA	VARSHNEY	LATE	M	LVARSHNEY	B 18 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA		282002	IN301653-IN301653-14	Amount for unclaimed and u	216.00	17-FEB-2023
DEEPAK	JAIN	NA				21/165 DHULIYA GANJ AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		282003	C12021400-12021400-	Amount for unclaimed and u	160.00	17-FEB-2023
S	P	SINGH	LATE	BALVIR	SINGH	22, GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282003	IN301557-IN301557-24	Amount for unclaimed and u	120.00	17-FEB-2023
VIVEK	GOYAL	VIJAY	KUMAR	GOYAL		F 71 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282004	IN301653-IN301653-14	Amount for unclaimed and u	216.00	17-FEB-2023
CHANDRA	MOHAN	SHARMA	U	S	SHARMA	44, DEV NAGAR NEAR KHANDARI B	INDIA	UTTAR PRADESH	AGRA		282005	IN300724-IN300724-14	Amount for unclaimed and u	800.00	17-FEB-2023
DAYA	KISHORE	HAZRA	DR	JATINDRA	NATHHAZRA	BOSTON CLINIC SOAMI BAGH AGR	INDIA	UTTAR PRADESH	AGRA		282005	IN300118-IN300118-14	Amount for unclaimed and u	120.00	17-FEB-2023
SHAIL	MITTAL	AMI	PRAKASH	MITTAL		56 6 SOAMI BAGH DAYAL BAGH RO	INDIA	UTTAR PRADESH	AGRA		282005	IN301127-IN301127-14	Amount for unclaimed and u	40.00	17-FEB-2023
SHASHI	KANT	TIWARI	LT	SRI	RBSHARMA	13 B ALOK NAGAR JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA		282010	IN301330-IN301330-15	Amount for unclaimed and u	120.00	17-FEB-2023
RANGESH	SHARMA	RAM	KRISHNA	ACHARYA		112 SIDDHARTH APARTMENT MATH	INDIA	UTTAR PRADESH	AGRA		282001	IN300118-IN300118-14	Amount for unclaimed and u	216.00	17-FEB-2023
VIJAY	PRAKASH	MITTAL	SIYA	RAM	MITTAL	33 CERCULAR ROAD FIRZADABAD	UTINDIA	UTTAR PRADESH	AGRA		283203	IN300118-IN300118-14	Amount for unclaimed and u	240.00	17-FEB-2023
KENDRA	KUMAR	BANSAL	LALIT	BANSAL		C/O PROJECT DIRECTOR NHA PIU	INDIA	UTTAR PRADESH	JHANSI		284001	IN300394-IN300394-11	Amount for unclaimed and u	216.00	17-FEB-2023
RAJEEV	GULATI	BAL	MUKUND			338 JHOKAN BAGH CIVIL LINES	JHINDIA	UTTAR PRADESH	JHANSI		284001	IN301151-IN301151-24	Amount for unclaimed and u	800.00	17-FEB-2023
SEEMA	KUMARI	SANJAY	KUMAR	SINHA		C/O SANJAY KUMAR SINHA H. NO-	INDIA	UTTAR PRADESH	JHANSI		284002	IN301557-IN301557-24	Amount for unclaimed and u	456.00	17-FEB-2023
KUSUM	GUPTA	NA				A 1 AVAS VIKAS COLONY NANDAN	INDIA	UTTAR PRADESH	JHANSI		284003	C12013200-12013200-	Amount for unclaimed and u	296.00	17-FEB-2023
QM	PRAKASH	GUPTA	NA			A-1, AWAS VIKAS COLONY NAND	INDIA	UTTAR PRADESH	JHANSI		284003	C12013200-12013200-	Amount for unclaimed and u	160.00	17-FEB-2023
SANTOSH	KUMAR	VAIDYA	NA			TYPE- IV/13 SECTOR-3 BHEL TOWN	INDIA	UTTAR PRADESH	JHANSI		284129	C12051000-12051000-	Amount for unclaimed and u	160.00	17-FEB-2023
RAJ	MATI	JAIN	SHRI	RAJ	KUMARIJAIN	38 KATRA BAZAR LAITPUR U.P	INDIA	UTTAR PRADESH	JHANSI		284403	IN300888-IN300888-14	Amount for unclaimed and u	160.00	17-FEB-2023
RAMESHWAR	DAYAL	AGRAWAL	RAM	SAHAY	AGRAWAL	RAMESHWAR DAYAL AGRAWAL NR	INDIA	UTTAR PRADESH	ORAI		285205	IN301557-IN301557-14	Amount for unclaimed and u	600.00	17-FEB-2023
ASHUTOSH	PATHAK	NA				PATHAK MEDICAL STORE MAIN RA	INDIA	UTTAR PRADESH	ORAI		285205	C12029900-12029900-	Amount for unclaimed and u	240.00	17-FEB-2023
DURGA	DEVI	KOTHATI	NA			KOTHARI SADAN , NEAR MAHESH	INDIA	RAJASTHAN	BIKANER			C12010605-12010605-	Amount for unclaimed and u	216.00	17-FEB-2023
RAKESH	KUMAR	BHARGAVA	RAMROOP	BHARGAVA		TIWARI KA KUAN ALWAR	INDIA	RAJASTHAN	ALWAR		301001	IN302201-IN302201-14	Amount for unclaimed and u	224.00	17-FEB-2023
PANKAJ	GUPTA	NA				112-D, SUBASH NAGAR , ALWAR	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	1136.00	17-FEB-2023
DINESH	CHAND	GUPTA	NA			C-745 BUDH VIHAR , ALWAR RAJA	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	160.00	17-FEB-2023
HANUMAN	SAHAY	SHARMA	NA			11-C, FIRST FLOOR ARYA NAGAR	SCINDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	160.00	17-FEB-2023
SURESH	CHAND	AGARWAL	NA			C/O MAHESH TRADERS BAJAJA BAZ	INDIA	RAJASTHAN	ALWAR		301001	C12034500-12034500-	Amount for unclaimed and u	456.00	17-FEB-2023
KUSUM	GUPTA	SHRI	ASHOK	GUPTA		1417 VIJAY NAGAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001	IN301127-IN301127-14	Amount for unclaimed and u	56.00	17-FEB-2023
ASHOK	GUPTA	SHRI	JAGDISH	GUPTA		1417 VIJAY NAGAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001	IN301127-IN301127-14	Amount for unclaimed and u	160.00	17-FEB-2023
SHIV	LAL	SHRI	LAXMI		NARAIN	411, SCHEME NO.8 GANDHI NAGA	INDIA	RAJASTHAN	ALWAR		301001	IN302130-IN302130-14	Amount for unclaimed and u	160.00	17-FEB-2023
SHANTA	SHARMA	LATE	SHRI		RAMKISHORESHARMA	C/O GOPI NATH HOSPITAL 3685, P	INDIA	RAJASTHAN	JAIPUR		302002	IN302700-IN302700-24	Amount for unclaimed and u	160.00	17-FEB-2023
DEEPAK	MEHTA	NA				139-B FRONTIER COLONY ADARSH	INDIA	RAJASTHAN	JAIPUR		302004	C12026002-12026002-	Amount for unclaimed and u	160.00	17-FEB-2023
OM	PRAKASH	TELU	NA			FLAT NO B 4 2 SBBJ OFFICERS FLAT	INDIA	RAJASTHAN	JAIPUR		302005	C13041400-13041400-	Amount for unclaimed and u	160.00	17-FEB-2023
KANHAYA	LAL	VERMA	NA			18, ARYA NAGAR NEAR N.K. PUBLIC	INDIA	RAJASTHAN	JAIPUR		302013	C12010605-12010605-	Amount for unclaimed and u	120.00	17-FEB-2023
PRAKASH	VEER	SOLANKI	NA			FLAT NO 501 GREEN VISTA D 242	INDIA	RAJASTHAN	JAIPUR		302016	C13041400-13041400-	Amount for unclaimed and u	152.00	17-FEB-2023
UMA	SHANKER	UPADHYAYA	BHAGWATI		UPADHYAYA	SMRITI C 99 RLY COLONY, ANAND	INDIA	RAJASTHAN	JAIPUR		302017	IN300214-IN300214-13	Amount for unclaimed and u	376.00	17-FEB-2023
NITIN	SUNIA	JAGIN	PURAN	CHAND		6/79,VIDYADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302023	IN302105-IN302105-14	Amount for unclaimed and u	160.00	17-FEB-2023
AMIN	PANWAR		BHANWAR	KHAN		ALKA THEATRE OPP VIDHYADHAR	INDIA	RAJASTHAN	JAIPUR		302023	IN301160-IN301160-34	Amount for unclaimed and u	336.00	17-FEB-2023
RAJENDRA	KUMAR	CHACHAN	NA			1/521, VIDYADHAR NAGAR SECTOR	INDIA	RAJASTHAN	JAIPUR		302039	C12017701-12017701-	Amount for unclaimed and u	400.00	17-FEB-2023
MADAN	LAL	GOYAL	GIRDHARI	LAL		MADAN LAL GOYAL C/O GIRDHARI	INDIA	RAJASTHAN	JAIPUR		303108	IN300888-IN300888-14	Amount for unclaimed and u	536.00	17-FEB-2023
MUKESH	KUMAR	BANSAL	NA			ANAJ MANDI GANGORI BAZAR,OPP	INDIA	RAJASTHAN	DAUSA		303338	C12017701-12017701-	Amount for unclaimed and u	120.00	17-FEB-2023
ASHOK	KUMAR	JHALANI	NA			OPP.RSEB QTRS. MORUA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702	C12017701-12017701-	Amount for unclaimed and u	160.00	17-FEB-2023
NANDA	BHATI					36/342 TATAR VILA LOHA KHAN	PINDIA	RAJASTHAN	AJMER		305001	C12017701-12017701-	Amount for unclaimed and u	376.00	17-FEB-2023
SAVINDER	JEET	SINGH	MAHENDRA	SINGH		PUSHKAR GANJ BEAWAR AJMER	BINDIA	RAJASTHAN	BEAWAR		305901	IN302269-IN302269-14	Amount for unclaimed and u	1136.00	17-FEB-2023
RAHUL	MEHTA					171 MUTHO KA BAS SOJAT WARD	INDIA	RAJASTHAN	MARWAR JN		306104	C12012101-12012101-	Amount for unclaimed and u	160.00	17-FEB-2023
PRAMILA	PATNI	NA				W/O KAILASH CHANDRA PATNI A-2	INDIA	RAJASTHAN	BHILWARA		311001	C13017600-13017600-	Amount for unclaimed and u	16.00	17-FEB-2023
MEEMAN	KUMAR	AACHHA	NA			POST- KARIDA, BHILWARA RAJAS	INDIA	RAJASTHAN	BHILWARA		311804	C12028900-12028900-	Amount for unclaimed and u	160.00	17-FEB-2023
DEVI	DAS	TULSANI	NA			85, SINDHI COLONY PRITAP NAGA	INDIA	RAJASTHAN	CHITTORGARH		312001	C13017600-13017600-	Amount for unclaimed and u	120.00	17-FEB-2023
RAJENDRA	JOSHI	NA				UPARALLA PARA CHITTORGARH, C	INDIA	RAJASTHAN	CHITTORGARH		312001	C13017600-13017600-	Amount for unclaimed and u	120.00	17-FEB-2023
PAWAN	KUMAR	SUKHWAL	NA			Y POST PNADOLI STATION TEH KAP	INDIA	RAJASTHAN	CHITTORGARH		312202	C12044700-12			

ASHOK	KUMAR	SHARMA	GOVIND	PRASAD	SHARMA	10/99 NEAR OLD BAYANA BUS STA	INDIA	RAJASTHAN	BHARATPUR	321001	IN301774-IN301774-14	Amount for unclaimed and u	216.00	17-FEB-2023
ANITA	MEENA		NA			14 MEENA COLONY SAWAI MADH	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	C12038000-12038000	Amount for unclaimed and u	240.00	17-FEB-2023
MAMTA	MITTAL	JAIN	NA			1/106 HOUSING BOARD COLONY W	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	C12038000-12038000	Amount for unclaimed and u	296.00	17-FEB-2023
BHUPESH	KUMAR		NA			66 GANDHI NIWAS MILL WARD NO	INDIA	RAJASTHAN	GANGAPUR R S	322001	C12019101-12019101	Amount for unclaimed and u	160.00	17-FEB-2023
LILA	DHAR	AGARWAL	DAULAT	RAM		295, SUBZI MANDI, KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA	324002	IN301983-IN301983-14	Amount for unclaimed and u	216.00	17-FEB-2023
GANGA	DATT	PANT	NA			3-E-2, TALWANDI HABORO SEKTAR	INDIA	RAJASTHAN	KOTA	324005	C12024700-12024700	Amount for unclaimed and u	1136.00	17-FEB-2023
MRS	RAJNISINGHGURJAR		NA			C-62 THERMAL COLONY POWER ST	INDIA	RAJASTHAN	KOTA	324008	C12012107-12012107	Amount for unclaimed and u	96.00	17-FEB-2023
MRS	SHOBHAGJOSHI		NA			C-740 SHASTRI NAGAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	C12012107-12012107	Amount for unclaimed and u	296.00	17-FEB-2023
RAKESH	KUMAR	GUPTA	RAM	PRATAP	GUPTA	D-15, R.T. MILLS, STAFF COLONY,	INDIA	RAJASTHAN	JHNAWALWAR	325502	IN301983-IN301983-14	Amount for unclaimed and u	800.00	17-FEB-2023
CHAMPA	SHARMA		NA			872, Joshi Colony, Ward No - 5, T	INDIA	RAJASTHAN	SIKAR	322001	C12043700-12043700	Amount for unclaimed and u	296.00	17-FEB-2023
VINOD	KUMAR	GOYAL	NA			RADHEY SHYAM HARI NARAYAN AG	INDIA	RAJASTHAN	NIM KA THANA TOWN	332713	C12036600-12036600	Amount for unclaimed and u	296.00	17-FEB-2023
NAND	LAL		NA			NAND LAL S/O RADHESHYAM KAPIL	INDIA	RAJASTHAN	NIM KA THANA TOWN	332713	C12036600-12036600	Amount for unclaimed and u	296.00	17-FEB-2023
LAXMI	DEVI	MOHATA	GHANSHYAM	DAS	MOHATA	NO 404 MOHATA CHOWK PROLE KI	INDIA	RAJASTHAN	BIKANER	334001	IN301696-IN301696-14	Amount for unclaimed and u	536.00	17-FEB-2023
SANJEEV	KUMAR	KHOBIAN	RAM	RATAN	KHOBIAN	GALI NO 8 RAMPURA BASTI LALGA	INDIA	RAJASTHAN	BIKANER	334003	IN301774-IN301774-11	Amount for unclaimed and u	160.00	17-FEB-2023
GOPI	KRISHAN	AGGARWAL	NA			S/O SRI RAM AGGARWAL STREET N	INDIA	RAJASTHAN	GANGANAGAR	335001	C12019111-12019111	Amount for unclaimed and u	296.00	17-FEB-2023
AMIT	PRAKASH	MEHTA	O	PMEHTA		Q.NO.-R2/40 STPS COLONY RAYAN	INDIA	RAJASTHAN	HANUMANGARH	335804	IN3006114-IN3006114-24	Amount for unclaimed and u	120.00	17-FEB-2023
CHANDRA	LEKHA	PAREEK	NA			MAYA NAGRI WARD NO 25 LADNU	INDIA	RAJASTHAN	DIDWANA	341306	C12033500-12033500	Amount for unclaimed and u	160.00	17-FEB-2023
YUVARAJ	KUMAR	GOYAL	NA			SUBHASH NAGAR MAKRANA DIST.	INDIA	RAJASTHAN	MAKRANA	341505	IN301160-IN301160-34	Amount for unclaimed and u	216.00	17-FEB-2023
NARESH	KUMAR	JAINHUF	NA			UPPASARAO KI GALI KUCHAMAN CI	INDIA	RAJASTHAN	MAKRANA	341508	C13023400-13023400	Amount for unclaimed and u	800.00	17-FEB-2023
SUNITA	GUPTA		NA			34, SAINIK COLONY NAGAUH NAGA	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101	Amount for unclaimed and u	760.00	17-FEB-2023
PRATIBHA	RANKA		NA			M/5 MAHAVEER CHAND JAIN SARA	INDIA	RAJASTHAN	JODHPUR	342001	C12013700-12013700	Amount for unclaimed and u	296.00	17-FEB-2023
AKAL	DEVI	JAIN	NA			604, A - 10 TH B ROAD SARDAARP	INDIA	RAJASTHAN	JODHPUR	342003	C12010900-12010900	Amount for unclaimed and u	376.00	17-FEB-2023
DILIP	KUMAR	JOSHI	MANGI	LAL	JOSHI	22 SARKARI BHAVANON KA KSHET	INDIA	RAJASTHAN	JODHPUR	342902	IN301774-IN301774-11	Amount for unclaimed and u	480.00	17-FEB-2023
MULIA	VARSHABEN D	DINESHKUMAR	MULIA			202/7B, HETDHARA COMPLEX, JANK	INDIA	GUJARAT	RAIKOT	360001	IN300974-IN300974-11	Amount for unclaimed and u	160.00	17-FEB-2023
BHUKHARAL	BHAVANISHANKAR	OZA	BHAVANISHANKAR	OZA		CAMPUS COLONY, D/1, GOVT. CTR	INDIA	GUJARAT	RAIKOT	360001	IN300974-IN300974-11	Amount for unclaimed and u	160.00	17-FEB-2023
RAJESH	BASANTLAL	SHAHNUP				P 6 GARDEN KABILPORE, NAVSARI	INDIA	GUJARAT	RAIKOT	360001	C12028800-12028800	Amount for unclaimed and u	1200.00	17-FEB-2023
DINESHBHAI	VALLABHBHAI	GAJJAR	NA			16, PANCHANATH PLOT AMBALVALI	INDIA	GUJARAT	RAIKOT	360002	C13019900-13019900	Amount for unclaimed and u	160.00	17-FEB-2023
NIRMALABEN	PRABHASANKAR	JOSHI	NA			JAYANT K.G. ROAD DINKAR COLON	INDIA	GUJARAT	RAIKOT	360004	C13019900-13019900	Amount for unclaimed and u	120.00	17-FEB-2023
JAGRUTIBEN	BHARATKUMAR	SHAH	VINODRAJ	JAYANTILAL	MAHETA	BALAJI SOCIETY, DHORAJI ROAD,	INDIA	GUJARAT	GONDAL	360370	IN300974-IN300974-11	Amount for unclaimed and u	376.00	17-FEB-2023
BHARATKUMAR	VRAJILAL	SHAH	VRAJILAL	HARILAL	SHAH	BALAJI SOCIETY DHORAJI ROAD, J	INDIA	GUJARAT	GONDAL	360370	IN300974-IN300974-11	Amount for unclaimed and u	536.00	17-FEB-2023
CHANDULAL	MANIBHAI	TILVA	NA			PLOT NO 65 NIDHI PARK 2 OPP CIV	INDIA	GUJARAT	PORBANDAR	360575	C12033200-12033200	Amount for unclaimed and u	200.00	17-FEB-2023
RATHOD	KANTILAL	MOHANBHAI	MOHANBHAI	RUDABHAI	RATHOD	JUNA NAGNA VADVARI SERI, TALUJ	INDIA	GUJARAT	JAMNAGAR	361001	IN300974-IN300974-11	Amount for unclaimed and u	296.00	17-FEB-2023
BHARTI	DHIRAJILAL	MALDE	NA			RAM BAUG DWARKAPURI ROAD, J	INDIA	GUJARAT	JAMNAGAR	361001	C13041400-13041400	Amount for unclaimed and u	160.00	17-FEB-2023
BHUPENDRA	HARILAL	ANADKAT	HARILAL	PREMJIBHAI	ANADKAT	ANAND COLONY MAIN ROAD, B/H	INDIA	GUJARAT	JAMNAGAR	361002	IN300974-IN300974-11	Amount for unclaimed and u	160.00	17-FEB-2023
MUKESH	LILARAM	TEJWANI	NA			C/O NEW SHAKTI INDUSTRIES 56	INDIA	GUJARAT	JAMNAGAR	361005	C12033200-12033200	Amount for unclaimed and u	536.00	17-FEB-2023
SHRIKRISHAN	JAJOO		NA			B 2 166 RANIT NAGAR, JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361005	IN300183-IN300183-12	Amount for unclaimed and u	120.00	17-FEB-2023
SURESHKUMAR	ARJUNDAS	TAKHTANI	ARJUNDAS	TEDUMAL	TAKHTANI	ASHIRWAD STREET NO 2 NEAR NAT	INDIA	GUJARAT	JAMNAGAR	361005	IN300394-IN300394-14	Amount for unclaimed and u	296.00	17-FEB-2023
TAKHTANI	POONAM BEN	M	MAHESH	ARJUNDAS	TAKHTANI	AASHIRWAD CRICKET BUNGLOW S	INDIA	GUJARAT	JAMNAGAR	361008	IN300394-IN300394-14	Amount for unclaimed and u	296.00	17-FEB-2023
MAHENDRA	MAGANLAL	MODIA	NA			AIR FORCE ROAD OPP KHODIYAR T	INDIA	GUJARAT	JAMNAGAR	361006	IN301039-IN301039-11	Amount for unclaimed and u	296.00	17-FEB-2023
GOHIL	MOHANLAL S	S	M			KARTIK NR. MEHLU NAGAR EXCHAI	INDIA	GUJARAT	JAMNAGAR	361006	IN301276-IN301276-34	Amount for unclaimed and u	216.00	17-FEB-2023
RAJSHREE	AMRATILAL	SHUKLA	AMRATILAL	PRABHASHANKER	SHUKLA	HILL TOP, SARU SECTION ROAD, N	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-11	Amount for unclaimed and u	160.00	17-FEB-2023
PRAVIN	J	SHAFAR	VITTHALBHAI	BHALARA		3/PATEL WADI, B/H T.S. HOSPITAL,	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-11	Amount for unclaimed and u	536.00	17-FEB-2023
KUNDAM BEN		SHAH	JAYSUKHLAL	P	SHAH	402 EMPREE RESIDENCY SWASTIK S	INDIA	GUJARAT	JAMNAGAR	361008	IN300294-IN300294-11	Amount for unclaimed and u	160.00	17-FEB-2023
MADHUKANTA	M	FOFARIA	MANSUKHLAL	K	FOFARIA	SAMARTHIYA RESIDENCE FLAT NO	INDIA	GUJARAT	JAMNAGAR	361008	IN300394-IN300394-11	Amount for unclaimed and u	160.00	17-FEB-2023
MUNISH	KOTECCHA		PRAVINCHANDRA			2 SIDHDHANATH COLONY OPP AND	INDIA	GUJARAT	JAMNAGAR	361008	IN301039-IN301039-24	Amount for unclaimed and u	160.00	17-FEB-2023
CHITRA	B	ZALA	BIMAL	D		VIDIT VAD FALIA NEAR MANGATH	INDIA	GUJARAT	JUNAGADH	362001	IN300375-IN300375-10	Amount for unclaimed and u	936.00	17-FEB-2023
BHANUMATI	PRAVINCHANDRA	JASANI	PRAVINCHANDRA	CHHOTALAL	JASANI	UPVAN', B/H. AMRUT PALACE APA	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-10	Amount for unclaimed and u	160.00	17-FEB-2023
KARSHAN	MASRIBHAI	BARIA	NA			171, ASHIYANA SOCIETY', JUNAG	INDIA	GUJARAT	JUNAGADH	362001	C12064600-12064600	Amount for unclaimed and u	120.00	17-FEB-2023
BIMAL	DINKARPRASAD	ZALA	NA			VAD FALIA JUNAGARH GUJARAT	INDIA	GUJARAT	JUNAGADH	362001	C13019900-13019900	Amount for unclaimed and u	560.00	17-FEB-2023
MEGHANA	PANKAJ	JASANI	PANKAJ	PRAVINCHANDRA	JASANI	UPVAN', UMIYA SOCIETY, B/H. AM	INDIA	GUJARAT	JUNAGADH	362002	IN300974-IN300974-10	Amount for unclaimed and u	216.00	17-FEB-2023
NEESABEN	MANOIKUMAR	RUPARELIA	MANOIKUMAR	JUTHALAL	RUPARELIA	C/O. MANOIKUMAR J. RUPARELIA,	INDIA	GUJARAT	JUNAGADH	362020	IN300974-IN300974-10	Amount for unclaimed and u	760.00	17-FEB-2023
AMIR	AHMED	PANJA	NA			JAMADAR STREET, ...VERAVAL, GU	INDIA	GUJARAT	VERAVAL	362265	C12069200-12069200	Amount for unclaimed and u	280.00	17-FEB-2023
DIPAKKUMAR	KANJIBHAI	SANGHANI	KANJIBHAI	VIJIBHAI	SANGHANI	PITRU SMRUTI, NR. DAYANAND SO	INDIA	GUJARAT	VERAVAL	362560	IN300974-IN300974-10	Amount for unclaimed and u	120.00	17-FEB-2023
ALPABEN	HITESH	MEHTA	NA			31, DAYANAND SOCIETY, UNA	INDIA	GUJARAT	VERAVAL	362560	IN300974-IN300974-10	Amount for unclaimed and u	160.00	17-FEB-2023
NIRUBEN	B	SHAH	BHAVESHBHAI	SHAH		15, SHUBHASH SOCIETY NR. APANA	INDIA	GUJARAT	SURENDRANAGAR	363001	IN301991-IN301991-14	Amount for unclaimed and u	296.00	17-FEB-2023
MADINABEN	RASULBHAI	MALEK	RASULBHAI	USAMANBHAI	MALEK	ILAHI MANZIL RAMNAGAR TA. WAD	INDIA	GUJARAT	SURENDRANAGAR	363001	IN301991-IN301991-14	Amount for unclaimed and u	80.00	17-FEB-2023
GANPATBHAI	SHAMJIBHAI	PARMAR	NA			SATVAPA PARA, WADHVAN GUJAR	INDIA	GUJARAT	SURENDRANAGAR	363001	C12033200-12033200	Amount for unclaimed and u	376.00	17-FEB-2023
NADIRBHAI	SHAHJUDINBHAI	VALANI	SHAHJUDINBHAI	VALANI		NEAR BHARAT BAKERY JINTAN ROA	INDIA	GUJARAT	SURENDRANAGAR	363002	IN301991-IN301991-11	Amount for unclaimed and u	40.00	17-FEB-2023
ADESHRA	TEJAS	B	SHARATBHAI	D	ADESHARA	MAHALAXMI MANDIR ROAD, LIM	INDIA	GUJARAT	SURENDRANAGAR	363421	IN300974-IN300974-11	Amount for unclaimed and u	80.00	17-FEB-2023
ASHOK	K	RAVAL	KANTILAL			SAI SUTAR STREET, WANKANER	INDIA	GUJARAT	MORBI	363621	IN300974-IN300974-10	Amount for unclaimed and u	120.00	17-FEB-2023
PRATIBHA	ASHOKKUMAR	RAVAL	NA			SAI SUTAR TEMPLE STREET, BAZAR	INDIA	GUJARAT	MORBI	363621	C13019900-13019900	Amount for unclaimed and u	120.00	17-FEB-2023
AMRITLAL	PARMANAND	MARTHAK	NA			PARAM ANAND 3 KUBER NAGAR NJ	INDIA	GUJARAT	MORBI	363641	C12018000-12018000	Amount for unclaimed and u	160.00	17-FEB-2023
MANIJULA	D	MEHTA	NA			C/O MEHTA MACHINERY STORES S	INDIA	GUJARAT	MORBI	363641	C12018000-12018000	Amount for unclaimed and u	240.00	17-FEB-2023
NATHU	BHAI	PATEL	AKHAI	BHAI	PATEL	UMIYA APPARTMENT KAYAJI PLOT	INDIA	GUJARAT	MORBI	363641	IN301696-IN301696-12	Amount for unclaimed and u	800.00	17-FEB-2023
CHAMPAKLAL	MULJIBHAI	TALAJIA	NA			GHOGA JAKAT NAKA B/H GAYATRI	INDIA	GUJARAT	BHAVNAGAR	364001	C12013300-12013300	Amount for unclaimed and u	136.00	17-FEB-2023
MANOHAR	VISHNUBHAI	PURANIK	NA			C/O STATE BANK OF SAURASHTRA	INDIA	GUJARAT	BHAVNAGAR	364001	C12047200-12047200	Amount for unclaimed and u	376.00	17-FEB-2023
KANAIAHAL	NANDLAL	BHATT	NA			VALA HEMA NO. KHANCHO, VASHI	INDIA	GUJARAT	BHAVNAGAR	364290	IN300974-IN300974-10	Amount for unclaimed and u	536.00	17-FEB-2023
RAHUL	BHARATBHAI	MEHTA	BHARATBHAI	MULAJIBHAI	MEHTA	KANYASHALA SHOP NO 13 NEAR D	INDIA	GUJARAT	BHAVNAGAR	364290	IN301276-IN301276-34	Amount for unclaimed and u	1136.00	17-FEB-2023
JAYANTILAL	MANILAL	RATHOD	MANILAL	MADHABHAI	RATHOD	C/O. RAILWAY COLONY, BEHIND G	INDIA	GUJARAT	AMRELI	365601	IN300974-IN300974-11	Amount for unclaimed and u	296.00	17-FEB-2023
BIPIN	VISHRAM	PALAN	VISHRAM	VALJI	PALAN	PLOT NO18 YOGESHWARNAGAR 3	INDIA	GUJARAT	BHUJ	370110	IN301276-IN301276-34	Amount for unclaimed and u	296.00	17-FEB-2023
PRAJAPATI	SHAILESHKUMAR	PRABHUBHAI	PRAJAPATI	PRABHUBHAI	S	P.G.V.C.L. OFFICE, BHIMASAR VIBH	INDIA	GUJARAT	BHUJ	370165	IN300974-IN300974-11	Amount for unclaimed and u	120.00	17-FEB-2023
DHARMISTHA	DILIP	PATEL	PURSHOTAM	DEVSI	PATEL	A S F F UMIYA MAHAL SECTOR 01 PU	INDIA	GUJARAT	BHUJ	370201	IN300214-IN300214-14	Amount for unclaimed and u	400.00	17-FEB-2023
HIMANSHU	KOSHTI	JAGDISHPRASAD	LALMAN	KOSHTI		EMP NO PSL5 680 PSL LTD S NO 37	INDIA	GUJARAT	BHUJ	370201	IN300513-IN300513-14	Amount for unclaimed and u	400.00	17-FEB-2023
SUNITA	TARACHAND	NANKANI	NA			BUNGLOW NO 64 WARD 2 B ADIPUR	INDIA	GUJARAT	BHUJ	370205	C12018000-12018000	Amount for unclaimed and u	400.00	17-FEB-2023
MANOHAR	WADHWANI					216 WARD 3 A ADIPUR, ADIPUR GU	INDIA	GUJARAT	BHUJ	370205	C12018000-12018000	Amount for unclaimed and u	400.00	17-FEB-2023
LAKHWANI	NARENDRA	MULCHAND	LAKHWANI	MULCHAND	NATHUMAL	PLOT NO 58 WARD NO 3 B ADIPUR	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and u	160.00	17-FEB-2023
BARHAT	SHANKERRAO	TALELE	SHANKERRAO	C		3/A PLOT NO 421 ADIPUR KUTCH A	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and u	616.00	17-FEB-2023
VORA	UCHIT	MUKUND	NA			OPP KHAJURMAL BALVATIKA AZAD	INDIA	GUJARAT	MANDVI	370405	C12033200-12033200	Amount for unclaimed and u	440.00	17-FEB-2023
PRAFUL	MANJI	BHADRA	MANJI	V	BHADRA	BRAHAMPURI, NR. NAVA NAKA, OF								

KULDEEP	D	UPADHYAY	DHARMRAJ		5/T ADHIKAR SOCIETY D CABIN SA	INDIA	GUJARAT	AHMEDABAD		380019		IN301549-IN301549-14	Amount for unclaimed and u	120.00	17-FEB-2023
NIDHI	DHARAMRAJ	UPADHAYA	DHARAMRAJ	BHAGVATIPRASD	T/5 ADHIKAR SO D CABIN SABARM	INDIA	GUJARAT	AHMEDABAD		380019		IN300476-IN300476-42	Amount for unclaimed and u	120.00	17-FEB-2023
HETAL	RAHUL	MODI	NA		01- SHIROMANI BUNGLOWS OPP	INDIA	GUJARAT	AHMEDABAD		380026		C1204400-12044400	Amount for unclaimed and u	56.00	17-FEB-2023
NEERU	SOUMITRA	BANERJEE	NA		FLAT NO B-904,PRAYAG RESIDENCY	INDIA	GUJARAT	AHMEDABAD		380054		C12012200-12012200	Amount for unclaimed and u	400.00	17-FEB-2023
PARIMAL	SHAH		NA		PLOT NO-1694/1, SEC-5/C, GANDHI	INDIA	GUJARAT	GANDHI NAGAR		382005		C12034100-12034100	Amount for unclaimed and u	296.00	17-FEB-2023
KANCHANBEN	BABUBHAI	PATEL	BABUBHAI	PATEL	PRAMUKH RESIDENCY 76, PRAMUKH	INDIA	GUJARAT	GANDHI NAGAR		382007		IN301276-IN301276-36	Amount for unclaimed and u	160.00	17-FEB-2023
BIKHILAL	NARAN	BALDANIA	NA		PLOT NO-620 VASTUNIRMAN SOC	INDIA	GUJARAT	GANDHI NAGAR		382022		C12070200-12070200	Amount for unclaimed and u	16.00	17-FEB-2023
ALPESH	ANANDKUMAR	RAIPUT	NA		26 SARTHI BANGLOW JASODA ROAD	INDIA	GUJARAT	GANDHI NAGAR		382445		C12047000-12047000	Amount for unclaimed and u	536.00	17-FEB-2023
HARSHAD	SAJUBHAI	SHUDRA	NA		A-1 KIRTI TENAMENTS NISHILPAN	INDIA	GUJARAT	GANDHI NAGAR		382481		C12033500-12033500	Amount for unclaimed and u	1136.00	17-FEB-2023
SHAH	PRAVINBHAI	HARILAL	HARILAL		A-5, RAMBALAM FLATS, NR. DARS	INDIA	GUJARAT	GANDHI NAGAR		382721		IN300974-IN300974-11	Amount for unclaimed and u	160.00	17-FEB-2023
BALVANTRAY	P	BHATT	PRANSHANKER	P	2-8, STATUS APARTMENT, BOMBA	INDIA	GUJARAT	HIMATNAGAR		383001		IN300343-IN300343-14	Amount for unclaimed and u	600.00	17-FEB-2023
JANAKKUMAR	B	PATEL	NA		AT 794/01 KRUSHNANAGAR TELEPI	INDIA	GUJARAT	HIMATNAGAR		383001		C12010600-12010600	Amount for unclaimed and u	80.00	17-FEB-2023
SOMABHAI	HARIBHAI	PATEL	NA		6 PUJAPARK MANIPURA ROAD DIS	INDIA	GUJARAT	HIMATNAGAR		383201		C12032300-12032300	Amount for unclaimed and u	160.00	17-FEB-2023
PATEL	KAMLESHKUMAR		NA		VADRAD TA-PRANTU SABARKANTH	INDIA	GUJARAT	HIMATNAGAR		383205		IN301485-IN301485-10	Amount for unclaimed and u	120.00	17-FEB-2023
ASHABEN	PUNAMKUMAR	SHAH	NA		KHADAYT POLE AT PO SATHAMBA	INDIA	GUJARAT	HIMATNAGAR		383340		C12034100-12034100	Amount for unclaimed and u	120.00	17-FEB-2023
JAYANTIBHAI	AMBALAL	PATEL	AMBALAL	K	PARA UNDFALI NA NAKE MEHSAN	INDIA	GUJARAT	MEHSANA		384001		IN302201-IN302201-14	Amount for unclaimed and u	200.00	17-FEB-2023
PARMAR	DHAVALBHAI	KACHARABHAI	PARMAR	KACHARABHAI	5, SHANTIKUNI SOCIETY NR. HIRAN	INDIA	GUJARAT	MEHSANA		384001		IN301233-IN301233-14	Amount for unclaimed and u	456.00	17-FEB-2023
JAIL	CHAND	MAHEY	PARKASH	CHAND	C/O BANK OF BARODA STATION RO	INDIA	GUJARAT	MEHSANA		384001		IN300870-IN300870-36	Amount for unclaimed and u	216.00	17-FEB-2023
MEMON	RAFIKBHAI	UMARBHAI	UMARBHAI	MEMON	4 SHUKAN BUNGLOWS B/H AMAN	INDIA	GUJARAT	MEHSANA		384001		IN301276-IN301276-36	Amount for unclaimed and u	80.00	17-FEB-2023
NITA	CHANDRASHEKH	NAIDU	CHANDRASHEKHAR	NAIDU	17 NILKAMAL SOCIETY HIGHWAY R	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-14	Amount for unclaimed and u	17.00	17-FEB-2023
RATNABHAI	LALABHAI	RAYKA	LALABHAI	AMIBHAI	5-B, SURYANARAYAN SOCIETY, NR.	INDIA	GUJARAT	MEHSANA		384002		IN300974-IN300974-11	Amount for unclaimed and u	216.00	17-FEB-2023
CHANDRIKABEN	PRAVINCHANDRA	MEHTA	PRAVINCHANDRA	P	G/2 RAMJI PARK FLAT NR.HINGLUJ	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	120.00	17-FEB-2023
DINESHKUMAR	NARANDAS	PATEL	NARANDAS	SHANKARBHAI	14 PURUSHARTH NAGAR SOCIETY	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	496.00	17-FEB-2023
PREHLADBHAI	AMBARAM	PATEL	AMBARAM	BABALDAS	17 MAHENDRA NAGAR SOCIETY PA	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	120.00	17-FEB-2023
SANATKUMAR	KUNDOMMAL	ASWANI	NA		RAMPURTA AT: SODHPUR TA. SODH	INDIA	GUJARAT	MEHSANA		384151		C13042500-13042500	Amount for unclaimed and u	160.00	17-FEB-2023
KANTABEN	BABULAL	SHAH	BABULAL	SHAH	DESAI NO MAHAD PIPPLAWAL HO	INDIA	GUJARAT	MEHSANA		384151		IN301276-IN301276-36	Amount for unclaimed and u	160.00	17-FEB-2023
SUCHITA	BADRISH	RAVAL	BADRISH	RAVAL	9 B GOKULNAGAR SOC. UNHA	INDIA	GUJARAT	MEHSANA		384170		IN301645-IN301645-14	Amount for unclaimed and u	1136.00	17-FEB-2023
RAKESH	PRAFULCHANDRA	MANIAR	PRAFULCHANDRA		MANIAR OPP SUB POST OFFICE ST	INDIA	GUJARAT	MEHSANA		384315		IN301276-IN301276-36	Amount for unclaimed and u	160.00	17-FEB-2023
KIRITKUMAR	J	PATEL	ISHWARLAL	KESHAVLAL	JIUPURA (JETHAI) POST JOTONA,	INDIA	GUJARAT	MEHSANA		384421		IN300159-IN300159-14	Amount for unclaimed and u	160.00	17-FEB-2023
VARSHABEN	BHAGVANBHAI	SUNDHIYA	BHAGVANBHAI	U	SHERI NO-3 OLD LAXMIPURA PALA	INDIA	GUJARAT	PALANPUR		385001		IN301321-IN301321-14	Amount for unclaimed and u	80.00	17-FEB-2023
DAXABEN	HOTCHAND	MAHESHWARI	NA		GATHAMNAN GATE JOSHI HOSPITAL	INDIA	GUJARAT	PALANPUR		385001		C12045800-12045800	Amount for unclaimed and u	96.00	17-FEB-2023
CHINTANKUMAR	MAYARAM	PABANI	NA		GATHAMNAN GATE MAHESHWARI S	INDIA	GUJARAT	PALANPUR		385001		C12045800-12045800	Amount for unclaimed and u	200.00	17-FEB-2023
RAMESHCANDRA	NANJIBHAI	PRAJAPATI	NANJIBHAI	V	36, SARASWATI SOC NR PANCHVATI	INDIA	GUJARAT	PALANPUR		385001		IN300484-IN300484-12	Amount for unclaimed and u	16.00	17-FEB-2023
MODH	NITABEN	DEVENDRAKUMAR	DEVENDRAKUMAR	MODH	26, NEMINATH NAGAR MANSAROV	INDIA	GUJARAT	PALANPUR		385001		IN300484-IN300484-12	Amount for unclaimed and u	120.00	17-FEB-2023
ANIL	ANAND	SINGHGEHOT	NA		STATE BANK OF INDIA SUPER MAR	INDIA	GUJARAT	PALANPUR		385001		C12019300-13019300	Amount for unclaimed and u	216.00	17-FEB-2023
DEVCHANDBHAI	HEMABHAI	PATEL	HEMABHAI	PATEL	SHERI NO 12 OLD LAXMIPURA	INDIA	GUJARAT	PALANPUR		385001		IN300484-IN300484-12	Amount for unclaimed and u	160.00	17-FEB-2023
THAKKAR	RAVINDR	KANIYALAL	NA		17 NILKANTH SOCIETY OPP. HANUN	INDIA	GUJARAT	PALANPUR		385001		IN301276-IN301276-36	Amount for unclaimed and u	160.00	17-FEB-2023
SARALAL	BABALDAS	PANCHANI	NA		C/O A S PANCHANI UNION BANK O	INDIA	GUJARAT	PALANPUR		385535		IN302269-IN302269-11	Amount for unclaimed and u	376.00	17-FEB-2023
VAGHELA	AMIT	KANTIBHAI	K	V	9 RAVIKUNJ SOC MANIJPURA ROAD	INDIA	GUJARAT	NADIAD		387001		IN300513-IN300513-14	Amount for unclaimed and u	40.00	17-FEB-2023
DHOBI	CHINUPRASAD	CHHAGANLAL	CHHAGANLAL	AMTHARAM	17 MAHASHAKTI SOCIETY OPP RAM	INDIA	GUJARAT	NADIAD		387002		IN301645-IN301645-14	Amount for unclaimed and u	120.00	17-FEB-2023
RAJESHA	HARSHADBHAI	PATEL	HARSHADBHAI	PATEL	NR HIGH SCHOOL AT CHAKLASI TA	INDIA	GUJARAT	NADIAD		387315		IN300513-IN300513-14	Amount for unclaimed and u	160.00	17-FEB-2023
RAMESHCANDRA	TRIKAMBHAI	PATEL	TRIKAMBHAI	PATEL	AT AND PO UKARDINA MUMWADA	INDIA	GUJARAT	KHEDA		387620		IN301151-IN301151-12	Amount for unclaimed and u	160.00	17-FEB-2023
KALPESHKUMAR	NANJIBHAI	PATEL	NANJIBHAI	RAMJIBHAI	2838 AMBKANAGAR SOCIETY KATI	INDIA	GUJARAT	KHEDA		387630		IN301774-IN301774-11	Amount for unclaimed and u	80.00	17-FEB-2023
JAFARIQBAL	NOORMOHMED	RADHANPURI	NA		RADHANPURI WAD AT & PO DHOLI	INDIA	GUJARAT	DHOLKA		387810		C12033200-12033200	Amount for unclaimed and u	144.00	17-FEB-2023
HETAL	REYNOLD	OBED	R	K	BUSS 102 103 MANGAL NAGAR VID	INDIA	GUJARAT	ANAND		388001		IN300513-IN300513-14	Amount for unclaimed and u	40.00	17-FEB-2023
PRANAV	ANILKUMAR	BHATT	ANILKUMAR	JAYANTILAL	D-6/4 GSECL COLONY TPS WANKAR	INDIA	GUJARAT	ANAND		388239		IN300636-IN300636-10	Amount for unclaimed and u	216.00	17-FEB-2023
CHARUBEN	MAHENDRAKUM	SHAH	MAHENDRAKUMAR	NANALAL	19 A, POLYTECHNIC PARIVAR LAMB	INDIA	GUJARAT	ANAND		388315		IN300636-IN300636-10	Amount for unclaimed and u	400.00	17-FEB-2023
GHANSHYAMBHAI	CHIMANBHAI	PATEL	NA		HATHI BHAI NI KHAKDI NEAR POLI	INDIA	GUJARAT	ANAND		388440		C12017500-12017500	Amount for unclaimed and u	120.00	17-FEB-2023
MEHTA	PRAKASHCHAND	PRAVINBHAI	MEHTA	PRAVINBHAI	PURSHOTTAM, BHAGWAT NAGAR, R	INDIA	GUJARAT	GODHRA		389001		IN302582-IN302582-14	Amount for unclaimed and u	296.00	17-FEB-2023
MEENA	RAJESHKUMAR	SHAH	KANTILAL	BHANJI	32 B SAMRAT NAGAR BAMROU RO	INDIA	GUJARAT	GODHRA		389001		IN300214-IN300214-11	Amount for unclaimed and u	536.00	17-FEB-2023
BHAILALBHAI	BHAGVANBHAI	PATEL	NA		AT & PO - GOTHIB, TA-SANTRAMPU	INDIA	GUJARAT	GODHRA		389190		C12010900-12010900	Amount for unclaimed and u	24.00	17-FEB-2023
RANA	MOHANLAL	MANEKLAL	SABURDAS	RANA	HATADIA BAZAR TAL LUNAWADA	INDIA	GUJARAT	GODHRA		389230		IN300214-IN300214-11	Amount for unclaimed and u	120.00	17-FEB-2023
GEETABEN	JAGDISHCHANDRA	PARIKH	JAGDISHCHANDRA	MANHARLAL	SUTHAR WADA OPP. POST OFFICE	INDIA	GUJARAT	GODHRA		389380		IN301991-IN301991-14	Amount for unclaimed and u	200.00	17-FEB-2023
ANILKUMAR	GOVINDLAL	KAPADIA	GOVINDLAL	KAPADIA	31 SHREENATHJI PARK SOCIETY KA	INDIA	GUJARAT	VADODARA		390002		IN300757-IN300757-14	Amount for unclaimed and u	296.00	17-FEB-2023
CHANDRIKA	ANILKUMAR	KAPADIA	NA		31 SHREENATHJI PARK SOCIETY KA	INDIA	GUJARAT	VADODARA		390002		IN300757-IN300757-14	Amount for unclaimed and u	296.00	17-FEB-2023
MODI	JAYASHRIBEN	KESHAVLAL	KESHAVLAL	A	A 261 AKASHGANGA SOCIETY OPP	INDIA	GUJARAT	VADODARA		390002		IN300394-IN300394-12	Amount for unclaimed and u	1136.00	17-FEB-2023
CHANDRAKANT	LAVJIBHAI	PRAJAPATI	LAVJIBHAI	NARANBHAI	A/10 GHANSHYAMPARK SOCIETY B	INDIA	GUJARAT	VADODARA		390002		IN300394-IN300394-12	Amount for unclaimed and u	160.00	17-FEB-2023
TARABEN	BHARATKUMAR	PATEL	BHARAT	KUMAR	A/7A SARASWATI NAGAR SOC NEW	INDIA	GUJARAT	VADODARA		390002		IN300394-IN300394-12	Amount for unclaimed and u	160.00	17-FEB-2023
BHARATKUMAR	MANILAL	PATEL	MANILAL	P	A/7A SARASWATI NAGAR SOC NEW	INDIA	GUJARAT	VADODARA		390002		IN300394-IN300394-12	Amount for unclaimed and u	160.00	17-FEB-2023
RAJESH	KISHANCHAND	CHHABARIA	KISHANCHAND	BHAGWANDAS	A 21 R 84 VARASIYA SANT KUMAR	INDIA	GUJARAT	VADODARA		390006		IN301774-IN301774-11	Amount for unclaimed and u	80.00	17-FEB-2023
KEYUR	NIRANJAN	PATEL	NA		10/2 ARUNODAY SOCIETY ALKAPUR	INDIA	GUJARAT	VADODARA		390007		C13016700-13016700	Amount for unclaimed and u	616.00	17-FEB-2023
SHRUTI	M	TANDON	MAHARAJ	KRISHAN	36 HARI NAGAR SOCIETY RACE CO	INDIA	GUJARAT	VADODARA		390007		IN300394-IN300394-12	Amount for unclaimed and u	1136.00	17-FEB-2023
SHAH	BIRENDRAKUMAR	SHAH		MAHENDRAKUMAR	C 6/21 VIDHYUT NAGAR COLONY Q	INDIA	GUJARAT	VADODARA		390007		IN301330-IN301330-26	Amount for unclaimed and u	216.00	17-FEB-2023
TARIQ	R	MUNSHI	R	B	03 SHAFI RESIDENCY B/H SUN PHA	INDIA	GUJARAT	VADODARA		390012		IN300513-IN300513-14	Amount for unclaimed and u	120.00	17-FEB-2023
PRANAV	N	PARIKH	NARESHKUMAR	K	29, NAVANT PARK NEAR S.N.D.T.	INDIA	GUJARAT	VADODARA		390015		IN301991-IN301991-14	Amount for unclaimed and u	656.00	17-FEB-2023
T	V	RADHAKRISHNAN	P	V	8 78 YOGI NAGAR SOCIETY GOTRI	INDIA	GUJARAT	VADODARA		390021		IN300214-IN300214-11	Amount for unclaimed and u	96.00	17-FEB-2023
BACHUBHAI	C	RATHVA	NA		FLT 131 FREEDOM FIGHTER NAGAR	INDIA	GUJARAT	VADODARA		390021		C12047200-12047200	Amount for unclaimed and u	120.00	17-FEB-2023
VYAS	VINUBHAI	CHUNILAL	NA		H 38/ 226 NEW ELORAPARK NEAR	INDIA	GUJARAT	VADODARA		390023		IN301330-IN301330-15	Amount for unclaimed and u	456.00	17-FEB-2023
MUKESH	HATHISINH	THAKOR	HATHISINH	BHARATSINH	39, SOMNATH SOCIETY NR. BHAGA	INDIA	GUJARAT	VADODARA		391135		IN301991-IN301991-14	Amount for unclaimed and u	296.00	17-FEB-2023
HATHISINH	BHARATSINH	PARMAR	BHARATSINH	PARMAR	40, SOMNATH SOCIETY AT.PO. BO	INDIA	GUJARAT	VADODARA		391135		IN301991-IN301991-14	Amount for unclaimed and u	296.00	17-FEB-2023
SACHIN	A	PATEL	ARVINDBHAI	SOMABHAI	AT PO GUMIDCHA TAL SANKHEDA	INDIA	GUJARAT	VADODARA		391145		IN300513-IN300513-14	Amount for unclaimed and u	32.00	17-FEB-2023
PANCHAL	RUPALBEN	MANOJKUMAR	NA		B-3 RANCHHOD NAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	216.00	17-FEB-2023
PANCHAL	SHANTABEN	VASUDEVBHAI	NA		B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	40.00	17-FEB-2023
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA		B-3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	40.00	17-FEB-2023
PANCHAL	KRISHNANKAR	LAXMISHANKAR	NA		E-9, MAM PARK STATION ROAD AT	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	40.00	17-FEB-2023
PANCHAL	UMRILABEN	KRISHNAKANT	NA		E-9 RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	40.00	17-FEB-2023
PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA		E-9 RAMPARK STATION ROAD PAD	INDIA									

ABBAS	MERCHANT		FAKHRUDDIN	MERCHANT		VALEDA MANZIL 2ND FLOOR ZAND	INDIA	GUJARAT	VALSAD		396191	IN300159-IN300159-10	Amount for unclaimed and u	160.00	17-FEB-2023
RAMANAGA	LINGESWARA	RAOKALAKONDA	BHANU	MURTHY	KALAKONDA	TYPE - III, QUARTER - 07 B / H - C	INDIA	GUJARAT	VALSAD		396230	IN300079-IN300079-10	Amount for unclaimed and u	120.00	17-FEB-2023
PRAMODKUMAR	MOHANILAL	AGRAWAL	NA			KABILPORE, NAVSARI, NAVSARI GUJ	INDIA	GUJARAT	NAVASARI		396445	C12035000-12035000	Amount for unclaimed and u	80.00	17-FEB-2023
FREDY	NOZER	PALIA	NOZER	RUSTOMJI	PALIA	FREDY NOZER PALIY SO NOZER PALI	INDIA	GUJARAT	NAVASARI		396445	IN300513-IN300513-14	Amount for unclaimed and u	16.00	17-FEB-2023
BABITA	RANA	NA				FLAT NO 38 505 NESTLE APARTMENT	INDIA	MAHARASHTRA	MUMBAI		400013	C13019300-13019300	Amount for unclaimed and u	160.00	17-FEB-2023
RAMESH	RADHESHYAM	RUNGTA	T			310, JOLLY BHAVAN J, NEW MARIN INDIA		MAHARASHTRA	MUMBAI		400020	C12030400-12030400	Amount for unclaimed and u	200.00	17-FEB-2023
ARUN	N	NA		R	NAGRAJ	KOTAK MAHINDRA BANK LTD BAKH	INDIA	MAHARASHTRA	MUMBAI		400021	IN300214-IN300214-10	Amount for unclaimed and u	880.00	17-FEB-2023
AMARESH	GULATI	NA				7 BISHOPS GATE, 618 BHULABHAI	INDIA	MAHARASHTRA	MUMBAI		400026	IN300350-IN300350-20	Amount for unclaimed and u	1136.00	17-FEB-2023
SANGEETA	SANDEEP	PARAB	SANDEEP			VOLTA LTD AC AND RIG DEPT B	INDIA	MAHARASHTRA	MUMBAI		400033	IN300476-IN300476-10	Amount for unclaimed and u	400.00	17-FEB-2023
SIDHARTH	GANGADHAR	PRADHAN	NA			CGS QTRS SEC 5 BLDG 168 ROOM	INDIA	MAHARASHTRA	MUMBAI		400037	C12013200-12013200	Amount for unclaimed and u	8.00	17-FEB-2023
ATUL	AGARWAL	NA				G-41, MAKER KUNDAN GARDEN 9	INDIA	MAHARASHTRA	MUMBAI		400049	C13019300-13019300	Amount for unclaimed and u	376.00	17-FEB-2023
AMEY	SURESH	GOKHALE	SURESH	SITARAM	GOKHALE	1, GEETANJALI BANDRA RECLAMAT	INDIA	MAHARASHTRA	MUMBAI		400050	IN300239-IN300239-12	Amount for unclaimed and u	160.00	17-FEB-2023
S	K	LOONKER	NA			C 25/223 GANDHI MARG NEAR M J	INDIA	MAHARASHTRA	MUMBAI		400051	IN300011-IN300011-10	Amount for unclaimed and u	1136.00	17-FEB-2023
MANMOHAN	HARKARAN	KALRA	HARKARAN	KALRA		1B-101, Green Acres Lokhandwala	INDIA	MAHARASHTRA	MUMBAI		400053	IN300095-IN300095-10	Amount for unclaimed and u	800.00	17-FEB-2023
HEMANSHU	MADHUKANT	KANAKIA	NA			KANAKIA BHUVAN 62 SWASTIK SO	INDIA	MAHARASHTRA	MUMBAI		400056	C12063000-12063000	Amount for unclaimed and u	56.00	17-FEB-2023
VINODCHANDRA	AMARSHI	VAKHARIA	AMARSHI	ANANDJI	VAKHARIA	605 UNIQUE APTS S V ROAD IRLA	INDIA	MAHARASHTRA	MUMBAI		400056	IN301127-IN301127-10	Amount for unclaimed and u	1136.00	17-FEB-2023
ERFAN	AHMED	FAROQUI	FAIZ	AHMED	FAROQUI	2 SHREEJI KRIPA NR MIDC KANDIVIT	INDIA	MAHARASHTRA	MUMBAI		400059	IN300513-IN300513-11	Amount for unclaimed and u	16.00	17-FEB-2023
INDIRA	ATMAKURI	ATMAKURI	RAO			E-1002, OBEROI SPENDOR, JV LINK	INDIA	MAHARASHTRA	MUMBAI		400060	IN302269-IN302269-11	Amount for unclaimed and u	528.00	17-FEB-2023
PUNIT	MUKESH	MEHTA	MUKESH	P	MEHTA	32/2 JAWAHAR NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI		400062	IN300513-IN300513-11	Amount for unclaimed and u	1136.00	17-FEB-2023
MALAVADE	PRAVIN	VASANT	NA			73, KENJALKAR BUILDING M N PATI	INDIA	MAHARASHTRA	MUMBAI		400070	IN300484-IN300484-10	Amount for unclaimed and u	96.00	17-FEB-2023
GAURAV	GUPTA	SUBHASH	GUPTA			FLAT NO J 46 POWAI JAL VATU VIH	INDIA	MAHARASHTRA	MUMBAI		400076	IN301774-IN301774-11	Amount for unclaimed and u	216.00	17-FEB-2023
SUDHA	NARENDRA	POMAL	NARENDRA	POMAL		RATANSHI KHMJI PATEL WADI JAW	INDIA	MAHARASHTRA	MUMBAI		400077	IN300513-IN300513-11	Amount for unclaimed and u	456.00	17-FEB-2023
BHADRA	DEVENDRA	VORA	NA			270/6519, SAMTA COLONY, PANT	INDIA	MAHARASHTRA	MUMBAI		400086	C12040000-12040000	Amount for unclaimed and u	160.00	17-FEB-2023
GONSALVES	PETER	ALEX	NA			101, SAI LAXMI, BABHAI NAKA, BOR	INDIA	MAHARASHTRA	MUMBAI		400092	C12020000-12020000	Amount for unclaimed and u	456.00	17-FEB-2023
SONY	MADHULIKA	PRAHBA	NA			FLAT NO. 214, NILGIRI BLDG., ANUS	INDIA	MAHARASHTRA	MUMBAI		400094	C12011300-12011300	Amount for unclaimed and u	120.00	17-FEB-2023
ANOOPI	BHARGAVA	NA				ECL FINANCE LTD EDOLWEISS HOUS	INDIA	MAHARASHTRA	MUMBAI		400098	IN302201-IN302201-10	Amount for unclaimed and u	40.00	17-FEB-2023
LAXMAN	BHAGWANRAO	DESHPANDE	BHAGWANRAO	LAXMAN	DESHPANDE	3 AWANTIKA CO OP HSG SOCIETY BE	INDIA	MAHARASHTRA	THANE		400602	IN301549-IN301549-11	Amount for unclaimed and u	1136.00	17-FEB-2023
PREMA	DEVIDAS	PRABHU	SRIINVAS	SUBRAYA	BANDELKAR	C 77 501 SAKET CHS KISAN KOLI MA	INDIA	MAHARASHTRA	THANE		400603	IN300513-IN300513-11	Amount for unclaimed and u	216.00	17-FEB-2023
MANOJ	S	JOSHI	SHRINIVAS	N	JOSHI	B102 CANOSA CHS HIRANANDANI	INDIA	MAHARASHTRA	THANE		400607	IN300239-IN300239-11	Amount for unclaimed and u	400.00	17-FEB-2023
MAHESHKUMAR	PUROHIT		HIMMATSINH	PUROHIT		201 A OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	IN300513-IN300513-10	Amount for unclaimed and u	1136.00	17-FEB-2023
VASANTHA	VENKITSWARAN	NA				A - 1003, SILICON TOWERS SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	IN301549-IN301549-11	Amount for unclaimed and u	120.00	17-FEB-2023
KALYAN	PATTANAIK	NA				F NO-L/703 NEW GOLDEN NEST PH	INDIA	MAHARASHTRA	THANE		401107	C13019300-13019300	Amount for unclaimed and u	760.00	17-FEB-2023
SNEHA	SANJAY	TAMBE	NA			BLDG. NO. 2 A002 VINAYAK DARSH	INDIA	MAHARASHTRA	THANE		401203	C12010600-12010600	Amount for unclaimed and u	160.00	17-FEB-2023
CHAITANYA	S	KAMATTARCAR	NA			RAMAH NIVAS, NEAR MAHALAXMI	INDIA	GOA	PANAJI		403001	IN300360-IN300360-10	Amount for unclaimed and u	160.00	17-FEB-2023
GAURISH	SUBRAI	DHARWADKER	SUBRAI	PRABHU	DHARWADKER	NO A-204 RADHA ESTATE ST PAUL	INDIA	GOA	PANAJI		403001	IN301926-IN301926-30	Amount for unclaimed and u	216.00	17-FEB-2023
VARUN	SANTOSH	PAI	SANTOSH	PAI		H NO 12/913 AUM MAHALASA NR	INDIA	GOA	MARGAON		403601	IN300239-IN300239-11	Amount for unclaimed and u	376.00	17-FEB-2023
KALANADHABHA	VENKATARAM	HUF	NA			FLAT NO 20 CITY HAVEN CHS ROAD	INDIA	MAHARASHTRA	PANVEL		410206	C13019300-13019300	Amount for unclaimed and u	1136.00	17-FEB-2023
VINOD	OOMMEN	NINAN	NA			FLAT NO 102 PLOT NO 112 SAI PRIN	INDIA	TELANGANA	HYDERABAD		500032	C12029900-12029900	Amount for unclaimed and u	376.00	17-FEB-2023
SHITALKUMAR	ASHOK	PATWA	ASHOK	DEVICHAND	PATWA	NARAYANGAON JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL		410504	IN301774-IN301774-11	Amount for unclaimed and u	160.00	17-FEB-2023
LALITAGAURI	GOPAL	DIXIT	NA			47/24, 1 ST FLOOR, DIXIT APTS, LA	INDIA	MAHARASHTRA	PUNE		411004	C12049700-12049700	Amount for unclaimed and u	120.00	17-FEB-2023
BALAJI	RAM	KALYANASUNDAR	NA			RA B 8 SHREEMATH HERMITAGE CO	INDIA	MAHARASHTRA	PUNE		411008	C12036000-12036000	Amount for unclaimed and u	160.00	17-FEB-2023
NARESH	SHRINIVAS	PASKANTI	NA			H NO 80 UIDI KAMGAR VASAHAT C	INDIA	MAHARASHTRA	PUNE		411014	C12013200-12013200	Amount for unclaimed and u	2800.00	17-FEB-2023
ANIL	MANDELLA					402 B LUNKED ABODE OPP SOFTWA	INDIA	MAHARASHTRA	PUNE		411014	C12013200-12013200	Amount for unclaimed and u	80.00	17-FEB-2023
RAJESH	R	CHAUDHARI	RAMBHAU	PARBAT	CHAUDHARI	A3/306 RAKSHAK NAGAR GOLD KH	INDIA	MAHARASHTRA	PUNE		411014	IN301774-IN301774-11	Amount for unclaimed and u	16.00	17-FEB-2023
RAMAKANT	SHINDE	R	D	SHINDE		117/2 PARIJAT COLONY SUS ROAD	INDIA	MAHARASHTRA	PUNE		411021	IN300513-IN300513-11	Amount for unclaimed and u	144.00	17-FEB-2023
DHANANJAY	SOMNATH	KADLAG	NA			SN 126/1A/1B/2A/2B KUNAL RESI	INDIA	MAHARASHTRA	PUNE		411027	C12029900-12029900	Amount for unclaimed and u	216.00	17-FEB-2023
ATUL	MOHAN	JOSHI	MOHAN	SADASHIV	JOSHI	SWAPNASHILP BLDG 5 SMO 19 2 K	INDIA	MAHARASHTRA	PUNE		411029	IN300214-IN300214-14	Amount for unclaimed and u	40.00	17-FEB-2023
NEELIMA	P	GHDONADIKAR	NA			AISHWARYA APTS, A/5, BLDG 5, FL	INDIA	MAHARASHTRA	PUNE		411033	C12044700-12044700	Amount for unclaimed and u	200.00	17-FEB-2023
DILIP	R	VACHAKAL	NA			3 SAIRAM RESIDENCY 5 NO 126/1	INDIA	MAHARASHTRA	PUNE		411052	C12010900-12010900	Amount for unclaimed and u	24.00	17-FEB-2023
SHARAD	PANDIT	KARANJIKAR	PANDIT	SADASHIV	KARANJIKAR	PLOT NO 9 DUDH SANGH VASANT	INDIA	MAHARASHTRA	SOLAPUR		413102	IN301774-IN301774-11	Amount for unclaimed and u	160.00	17-FEB-2023
GHANSHYAM	JAGDISHPRASAD	BHANSALI	JAGDISHPRASAD	NATHMALJI	BHANSALI	MANTRI NAGAR, LATUR, MAHARA	INDIA	MAHARASHTRA	LATUR		413512	IN302269-IN302269-11	Amount for unclaimed and u	200.00	17-FEB-2023
PRAFULLA	PADMAKAR	ZENDE	PADMAKAR	SHANKAR	ZENDE	27-D GOPAL NAGAR SHRIRAMPUR	INDIA	MAHARASHTRA	SHIRIRAMPUR		413709	IN300450-IN300450-80	Amount for unclaimed and u	56.00	17-FEB-2023
UDAY	PURSHOTTAM	JOSHI	NA			117 AB AMRAI APPT SHUKRAWAR	INDIA	MAHARASHTRA	SATARA		415002	C12013200-12013200	Amount for unclaimed and u	400.00	17-FEB-2023
CHRISTINA	JOHNSON	COUTO	STANISLAUS	FRANCIS	DCOSTA	A/P KUYNANAGAR TAL PANTAN DIST	INDIA	MAHARASHTRA	SATARA		415207	IN302269-IN302269-11	Amount for unclaimed and u	920.00	17-FEB-2023
FATIMA	ALIM	PARKAR	ALIM	ABDUL	KADERPARKAR	SR. NO. - 2014 NEAR MIRJOLE SCH	INDIA	MAHARASHTRA	SATARA		415605	IN302164-IN302164-10	Amount for unclaimed and u	16.00	17-FEB-2023
MAHESH	AVADHUT	KARLE	NA			C WING-5, HEDGEWAR COLONY, TA	INDIA	MAHARASHTRA	RATNAGIRI		415709	C12044700-12044700	Amount for unclaimed and u	200.00	17-FEB-2023
ANUPRITA	UDAY	MULYE	NA			HYDRO COLONY AT POST DEVKUR	INDIA	MAHARASHTRA	RATNAGIRI		415804	C12013200-12013200	Amount for unclaimed and u	320.00	17-FEB-2023
SURESH	SUBRAO	BHUILE	NA			9, NAVNEET CO OP HSG SOCIETY 1	INDIA	MAHARASHTRA	KOLHAPUR		416001	C12020000-12020000	Amount for unclaimed and u	40.00	17-FEB-2023
CHANDRIKA	BHUPENDRA	PATEL	NA			304- B, BHAVANI CHAMBERS, BHAI	INDIA	MAHARASHTRA	KOLHAPUR		416012	C12020000-12020000	Amount for unclaimed and u	600.00	17-FEB-2023
VIJAYKUMAR	DHANRAJ	OSWAL	NA			PL NO 19 ARIHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR		416012	C12033200-12033200	Amount for unclaimed and u	200.00	17-FEB-2023
DEEPAK	KUMAR	NA				BHILWADI RAILWAY STATION RAIL	INDIA	MAHARASHTRA	ICHALKARANJI		416303	C13019300-13019300	Amount for unclaimed and u	40.00	17-FEB-2023
ASHOK	MADHAQADAR	DHAKATE	NA			TELEPHONE EXCH QTRS IATH DIST	INDIA	MAHARASHTRA	MIRAJ		416404	C13019300-13019300	Amount for unclaimed and u	120.00	17-FEB-2023
VIMAL	DHANANJAY	DAGA	NA			PLOT NO. - 6 SHRIRAM COLONY GU	INDIA	MAHARASHTRA	MIRAJ		416406	C12020000-12020000	Amount for unclaimed and u	16.00	17-FEB-2023
PRASAD	VISHWANATH	MAHNEKAR	NA			NADKARNI CAMPUS, JIJAMATA CH	INDIA	MAHARASHTRA	SAWANTWADI		416520	C12034600-12034600	Amount for unclaimed and u	40.00	17-FEB-2023
TEJAL	NITIN	YADAV	NA			A/5, MANGESH APTS, PADMAKAR	INDIA	MAHARASHTRA	DOMBIVALI		421201	C12032300-12032300	Amount for unclaimed and u	1136.00	17-FEB-2023
RAJESH	RAMU	NA				HOUSE NO 11 JAI MATOSHREE SOC	INDIA	MAHARASHTRA	DOMBIVALI		421201	C13019300-13019300	Amount for unclaimed and u	120.00	17-FEB-2023
YOGESH	S	CHAUDHARI	NA			TANDEL BHAVAN GADVEI SOCIETY	INDIA	MAHARASHTRA	DOMBIVALI		421202	IN300513-IN300513-11	Amount for unclaimed and u	96.00	17-FEB-2023
VILAS	VITHOBA	SAWANT	NA			07/296 AINSHEIT ROAD TAL WADA	INDIA	MAHARASHTRA	KALYAN		421307	C12044700-12044700	Amount for unclaimed and u	16.00	17-FEB-2023
SYED	NADEEM	AJAZ	SALEEM	AJAZ		EPCOS INDIA PVT LTD E 22 25 MID	INDIA	MAHARASHTRA	NASIK		422003	IN300513-IN300513-11	Amount for unclaimed and u	40.00	17-FEB-2023
TUSHAR	KARANDE	NA				N44/C82/22/2 DATTIA MANDIR ST	INDIA	MAHARASHTRA	NASIK		422008	C12044700-12044700	Amount for unclaimed and u	40.00	17-FEB-2023
USHA	ARVIND	PETHE	NA			CIDCO 5TH SCHEME N -52 - BAZ-11	INDIA	MAHARASHTRA	NASIK		422009	C12020000-12020000	Amount for unclaimed and u	120.00	17-FEB-2023
SANDEEP	KISAN	BHOIR	NA			A/P - 8, CHWL, TAL - IGATPURI NA	INDIA	MAHARASHTRA	NASIK		422403	C12018600-12018600	Amount for unclaimed and u	16.00	17-FEB-2023
VIJAYKUMAR	MADANILAL	SONI	NA			221, LAXMI NIWAS NAVI PETH JAL	INDIA	MAHARASHTRA	JALGAON		425001	C12010600-12010600	Amount for unclaimed and u	160.00	17-FEB-2023
RUCHI	VIJAYKUMAR	SONI	NA			221, LAXMI NIWAS NAVI PETH JAL	INDIA	MAHARASHTRA	JALGAON		425001	C12010600-12010600	Amount for unclaimed and u	40.00	17-FEB-2023
POOJA	KAMALAKISHOR	MANIYAR	NA			221, LAXMI NIWAS NAVI PETH JAL	INDIA	MAHARASHTRA	JALGAON		425001	C12010600-12010600	Amount for unclaimed and u	40.00	17-FEB-2023
KISHOR	PRALHAD	AKOLE	NA			N. NO. 30/161 JULHA PETH NR. NUT	INDIA	MAHARASHTRA	JALGAON		425001	C12010700-12010700	Amount for unclaimed and u	40.00	17-FEB-2023
NAUSHABA						PLOT NO 13 DEVIDAS COLONY BEH	INDIA								

MANGALA	RAMRAO	KANADE	NA			SECTOR N 4 F 1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003	IN301330-IN301330-26	Amount for unclaimed and u	120.00	17-FEB-2023
ANJALI	ANIL	KANADE	ANIL	RAMRAO	KANADE	SECTOR N 4 F 1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003	IN301330-IN301330-26	Amount for unclaimed and u	120.00	17-FEB-2023
ASHOKA	RAMKRISHNA	LATE	NA			NO. 12, GURUKUNI SCTY TILAKNAG	INDIA	MAHARASHTRA	AURANGABAD		431005	C12038400-12038400	Amount for unclaimed and u	456.00	17-FEB-2023
RAHUL	PANDHARINATH	WAGHUMBARE	PANDHARINATH	M	WAGHUMBARE	SHIWAJI NAGAR MAJELGAON BEE	INDIA	MAHARASHTRA	BHIR		431131	IN301774-IN301774-13	Amount for unclaimed and u	8.00	17-FEB-2023
ANAND	C	LUNIYA	CHAMPALAL	LUNIYA		NEHRU ROAD	JALNA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-14	Amount for unclaimed and u	120.00	17-FEB-2023
KANTILAL	C	LUNIYA	CHAMPALAL	LUNIYA		KANTILAL LUNIYA DEOLGAON RAJA	INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-14	Amount for unclaimed and u	120.00	17-FEB-2023
KISHOR	C	LUNIYA	CHAMPALAL	LUNIYA		KISHOR LUNIYA DEOLGAON RAJA R	INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-14	Amount for unclaimed and u	120.00	17-FEB-2023
KAMLABAI	BHAKKAD	PHOOLCHAND	BHAKKAD			B G BHAKKAD BUNGLOW S R P F R	INDIA	MAHARASHTRA	JALNA		431203	IN300513-IN300513-14	Amount for unclaimed and u	1136.00	17-FEB-2023
PHOOLCHANDI	BHAKKAD		BHAKKAD			B G BHAKKAD BUNGLOW S R P F R	INDIA	MAHARASHTRA	JALNA		431203	IN300513-IN300513-14	Amount for unclaimed and u	1136.00	17-FEB-2023
ASHISH	KISHORKUMARJI	LUNIYA	NA			2-14-30, NEHRU ROAD SHREE GURU	INDIA	MAHARASHTRA	JALNA		431203	C12028900-12028900	Amount for unclaimed and u	120.00	17-FEB-2023
KANTILAL	CHAMPALAL	LUNIYA	NA			HN 28 CTS NO 1992 AJANTHA NAG	INDIA	MAHARASHTRA	JALNA		431203	C12033500-12033500	Amount for unclaimed and u	120.00	17-FEB-2023
KISHOR	CHAMPALAL	LUNIYA	NA			NEHRU ROAD M S SHREE GURUDE	INDIA	MAHARASHTRA	JALNA		431203	C12033500-12033500	Amount for unclaimed and u	120.00	17-FEB-2023
RAMJI PRASAD	MOTILAL	KUSHWAHA	MOTILAL	GANESH PRASAD	KUSHWAHA	80, PLOT NO - 4 NIKITA APTS SURE	INDIA	MAHARASHTRA	NAGPUR		440010	IN302201-IN302201-10	Amount for unclaimed and u	160.00	17-FEB-2023
SUSHIL	ASHOK	BUTEY	ASHOK	SHESHRAO	BUTEY	NEAR SUMIT LODGE BEHIND ST ST	INDIA	MAHARASHTRA	NAGPUR		441107	IN300513-IN300513-14	Amount for unclaimed and u	40.00	17-FEB-2023
MAYUR	SHAMBHOOBAB	BHATIA	SHAMBHOOBAB	KARSANDAS	BHATIA	GURUNANAK WARD GONDIA GON	INDIA	MAHARASHTRA	GONDIA		441601	IN300513-IN300513-14	Amount for unclaimed and u	72.00	17-FEB-2023
RIZWANALI	AKBARALI	SHIVJI	AKBARALI	SHIVJI		215, B/H - NEW ENGLISH SCHOOL	INDIA	MAHARASHTRA	CHANDRAPUR		442402	IN301485-IN301485-14	Amount for unclaimed and u	760.00	17-FEB-2023
SHRIKRUSHNA	JAYARAMJI	DHULE	JAYARAMJI	SHIVARAMJI	DHULE	NEAR TTN COLLEGE KESHAV NAGA	INDIA	MAHARASHTRA	AKOLA		444001	IN302269-IN302269-14	Amount for unclaimed and u	160.00	17-FEB-2023
ARUNA	BABJI	SANGHAI	NA			SHIV APARTMENT, RANPSE NAGA	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100	Amount for unclaimed and u	200.00	17-FEB-2023
GEETA	NANDKISHORE	MALPANI	NA			C/O.NANDKISHOR R.MALPANI MAY	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	296.00	17-FEB-2023
MANOJ	BHASKARRAO	DIXIT	NA			SANDHYA SADAN, KESHAV NAGAR,	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	96.00	17-FEB-2023
PRAVIN	YADAORAO	DESHMUKH	NA			QUARTER NO D-7 M.S.E.B. COLONY	INDIA	MAHARASHTRA	AKOLA		444004	C13023100-13023100	Amount for unclaimed and u	296.00	17-FEB-2023
USHA	NARESH	CHANDAK	NA			FLAT NO 202 SHYAM NAGAR AMR	INDIA	MAHARASHTRA	AMRAVATHI		444603	C12033200-12033200	Amount for unclaimed and u	40.00	17-FEB-2023
ABRAHMSHANKAR	DEVIPRASAD	KHATRI	NA			KHATRI HOSPITAL SHAWDA NAGAR	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12020000-12020000	Amount for unclaimed and u	240.00	17-FEB-2023
PUNAM	GOVIND	BHARTIA	GOVIND	MURLIDHAR	BHARTIA	MAIN ROAD GANDHI CHOWK YAVA	INDIA	MAHARASHTRA	YEOTMAL		445001	IN301127-IN301127-14	Amount for unclaimed and u	536.00	17-FEB-2023
RAJKUMAR	G	AGRAWAL	GHEWARCHAND K			ADARSH NAGAR SANDEP TALUKES	INDIA	MAHARASHTRA	YEOTMAL		445001	IN301130-IN301130-26	Amount for unclaimed and u	160.00	17-FEB-2023
SHALINI	DATTATREYA	PAMPATTIWAR	DATTATREYA	LACHAMEYYA	PAMPATTIWAR	NEAR STATE BANK OF INDIA AT	PO INDIA	MAHARASHTRA	YEOTMAL		445301	IN301330-IN301330-18	Amount for unclaimed and u	400.00	17-FEB-2023
MAMTA	PAWADE					H NO. 44K ,KALAMEE NAGAR EROD	INDIA	MADHYA PRADESH	INDORE		452001	C12044700-12044700	Amount for unclaimed and u	400.00	17-FEB-2023
SUNIL	KUMAR	AHIRWAR	NA			308 CHANAYAK COMPLEX	INDORE INDIA	MADHYA PRADESH	INDORE		452001	C13019300-13019300	Amount for unclaimed and u	160.00	17-FEB-2023
KAILASH	CHANDRA	RADHAKISHAN	NA			FLAT NO 305 MAMTA TOWER 1/1	INDIA	MADHYA PRADESH	INDORE		452001	IN301130-IN301130-15	Amount for unclaimed and u	80.00	17-FEB-2023
VINOD	LAD		NA			23 SHANTI NAGAR JAIN COLONY CH	INDIA	MADHYA PRADESH	INDORE		452002	C12033200-12033200	Amount for unclaimed and u	840.00	17-FEB-2023
ANIL	KUMAR	JAIN	NA			98-D SC. NO.51. INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452005	C12050900-12050900	Amount for unclaimed and u	400.00	17-FEB-2023
SUDHIR	KHANDELWAL		NA			31 CHHARAPATI NAGAR AREO DR	INDIA	MADHYA PRADESH	INDORE		452005	IN301330-IN301330-11	Amount for unclaimed and u	160.00	17-FEB-2023
MANISH	BHANDARI		NA			269 USHA NAGAR EXTN	INDORE INDIA	MADHYA PRADESH	INDORE		452009	C13041400-13041400	Amount for unclaimed and u	528.00	17-FEB-2023
B	PANDA		NA			B PANDA Q-NO C 37/1 CAT COLONY	INDIA	MADHYA PRADESH	INDORE		452013	IN301330-IN301330-18	Amount for unclaimed and u	216.00	17-FEB-2023
BHUPENDRA	SHARMA		NA			139/339 EWS INDIRA NAGAR MAK	INDIA	MADHYA PRADESH	DEWAS		455001	C13019300-13019300	Amount for unclaimed and u	40.00	17-FEB-2023
ZIA	BANO	HUSAIN	NA			H.NO8-9 NAGPURWALA STREET DAN	INDIA	MADHYA PRADESH	UJJAIN		456010	IN300450-IN300450-12	Amount for unclaimed and u	80.00	17-FEB-2023
SHRETI	CHOUDHURY		NA			ABC LINE 83/5 BIRLA G. NAGDA M	INDIA	MADHYA PRADESH	UJJAIN		456331	C12044700-12044700	Amount for unclaimed and u	176.00	17-FEB-2023
SHANKAR	RAY		GOUR	DAS	RAY	H- 4, ALCOHOL PLANT COLONY	INDIA	MADHYA PRADESH	RATLAM		457001	IN301983-IN301983-14	Amount for unclaimed and u	296.00	17-FEB-2023
SUBHASH	CHANDRA	MEHTA	JHAMAK	LAL	MEHTA	23 AKAB KOTVALI JAIN DIWAKAR	INDIA	MADHYA PRADESH	RATLAM		457226	IN302269-IN302269-14	Amount for unclaimed and u	40.00	17-FEB-2023
LOKESH	KUMAR	AGARWAL	NA			W. K. 03, AJAY TALUKES ROAD, DIST	INDIA	MADHYA PRADESH	MANDSAUR		458001	C12017000-12017000	Amount for unclaimed and u	240.00	17-FEB-2023
PRIVAVANDA	DINGRE		PRABHAKAR	VISHNU	DINGRE	135 SAMANVAYA NAGAR BEHIND	INDIA	MADHYA PRADESH	BHOPAL		462021	IN300394-IN300394-12	Amount for unclaimed and u	160.00	17-FEB-2023
PUSHPA	GAUTAM		NA			21 LALA LAIPAT COLONY GOVINDP	INDIA	MADHYA PRADESH	BHOPAL		462021	IN301330-IN301330-18	Amount for unclaimed and u	1136.00	17-FEB-2023
GOPAL	PRASAD	BAKORIA	NA			H NO-88, BANK NAGAR NEAR ASH	INDIA	MADHYA PRADESH	BHOPAL		462023	C12031600-12031600	Amount for unclaimed and u	160.00	17-FEB-2023
MAHAVIR	KISHOR	KERKETTA	NA			HOUSE NO-19, INDUS-III, INDUS	INDIA	MADHYA PRADESH	BHOPAL		462033	C12044700-12044700	Amount for unclaimed and u	320.00	17-FEB-2023
DILEEP	M	NEWASKAR	M	P	NEWASKAR	FLAT-B-304 SHALIMAR REGENCY	INDIA	MADHYA PRADESH	BHOPAL		462039	IN300394-IN300394-11	Amount for unclaimed and u	120.00	17-FEB-2023
DILIP	DIXIT		NA			B 4 102 PARAS CITY E 3 AREERA CO	INDIA	MADHYA PRADESH	BHOPAL		462039	C13019300-13019300	Amount for unclaimed and u	680.00	17-FEB-2023
NANNU	SINGH		NA			NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT		470001	C12010608-12010608	Amount for unclaimed and u	800.00	17-FEB-2023
PRABHAT	GUPTA		PREM	CHANDRA	GUPTA	SHUKLANA MAHULLA NEAR MAHA	INDIA	MADHYA PRADESH	CHHATARPUR		471001	IN303116-IN303116-10	Amount for unclaimed and u	160.00	17-FEB-2023
DEVENDRA	KUMAR	PATHK	NA			H. No. - 130, Subhash Colony Tah.	INDIA	MADHYA PRADESH	GUNA		473001	C12043700-12043700	Amount for unclaimed and u	296.00	17-FEB-2023
NIRAJ	JAIN		NA			C/O JAINA AGENCIES, SADAR BAZA	INDIA	MADHYA PRADESH	GUNA		473001	C13025900-13025900	Amount for unclaimed and u	120.00	17-FEB-2023
SUNITA	JAIN		NA			JAINA AGENCIES, NAI SARAK	GUNI INDIA	MADHYA PRADESH	GUNA		473001	C13025900-13025900	Amount for unclaimed and u	120.00	17-FEB-2023
VIJAY	KUMAR	JAIN	SHRI	BABULAL	JAIN	NEW SADAK TA-GUNA. MP	INDIA	MADHYA PRADESH	GUNA		473001	IN300394-IN300394-15	Amount for unclaimed and u	120.00	17-FEB-2023
SALONI	GOEL		NA			D-12 GAIL COMPLEX VIJAPUR	GUNI INDIA	MADHYA PRADESH	GUNA		473112	C13019300-13019300	Amount for unclaimed and u	216.00	17-FEB-2023
NSVV	BHASKAR		NA			206 GAIL COMPLEX VIJAPUR	GUNI INDIA	MADHYA PRADESH	GUNA		473112	C13019300-13019300	Amount for unclaimed and u	120.00	17-FEB-2023
SWAPAN	KUMAR	DATTA	CHITTARANJAN	DATTA		D-19, GAIL COMPLEX PO VIJAPUR	INDIA	MADHYA PRADESH	GUNA		473112	IN301557-IN301557-24	Amount for unclaimed and u	376.00	17-FEB-2023
URMILA	SINGHAL		NA			W O MURARILAL SINGHAL SINGHA	INDIA	MADHYA PRADESH	GWALIOR		474001	C12033200-12033200	Amount for unclaimed and u	432.00	17-FEB-2023
ANANT	DEWANI		K	DEWANI		M 116 MADHAV NAGAR	GWALIOR INDIA	MADHYA PRADESH	GWALIOR		474002	IN302679-IN302679-36	Amount for unclaimed and u	56.00	17-FEB-2023
KANTA	SAGAR		NA			D-10, NEW VINAY NAGAR NEAR ME	INDIA	MADHYA PRADESH	GWALIOR		474011	IN301557-IN301557-24	Amount for unclaimed and u	216.00	17-FEB-2023
MANISH	BIYANI	DEVKI	NANDAN	BIYANI		SHYAM VIHAR COLONY MORENA	INDIA	MADHYA PRADESH	MORENA		476001	IN301557-IN301557-24	Amount for unclaimed and u	296.00	17-FEB-2023
PALLA	HAR	GOPAL	NA			FLAT 201 SAMDHARIYA COMPLEX	INDIA	MADHYA PRADESH	JABALPUR		482001	C13019300-13019300	Amount for unclaimed and u	160.00	17-FEB-2023
KAMLA	KUMARI	BAJUNATH	PRASAD			273/A NR NAVEEN VIDHYA BHAWAN	INDIA	MADHYA PRADESH	JABALPUR		482001	IN300450-IN300450-14	Amount for unclaimed and u	32.00	17-FEB-2023
GURVINDER	SINGH	AHLUWALIA	NA			293 WEST LAND KHAMARIYA JABAL	INDIA	MADHYA PRADESH	JABALPUR		482005	C13019300-13019300	Amount for unclaimed and u	1136.00	17-FEB-2023
RAJKUMAR	BUDHWANI		NA			NARAYANDAS ASHOK KUMAR, OPP	INDIA	MADHYA PRADESH	KATNI		483501	C13019300-13019300	Amount for unclaimed and u	160.00	17-FEB-2023
MOHAN	KUMAR	AGRAWAL	DEVI	PRASAD	AGRAWAL	RAGHUNATH GANJ RAGHUNATH G	INDIA	MADHYA PRADESH	KATNI		483501	IN301330-IN301330-26	Amount for unclaimed and u	800.00	17-FEB-2023
SULOCHANA	TAWARI	WASUDEO	TAWARI			QTR NO.8/127 O.P.MILLS COLONY	INDIA	MADHYA PRADESH	SHADOL		484117	IN300940-IN300940-16	Amount for unclaimed and u	800.00	17-FEB-2023
MADHURI	SINHA	LATE	SHRI	HBSINHA		H NO 324 SINHA NIWAS AMAHYA	INDIA	MADHYA PRADESH	REWA		486001	IN301330-IN301330-15	Amount for unclaimed and u	536.00	17-FEB-2023
DEBEN	DUTTA		NA			GENERAL WORKSHOP OIL, INDIYA LT	INDIA	MADHYA PRADESH	SIDDI		486602	C13041400-13041400	Amount for unclaimed and u	16.00	17-FEB-2023
RAMMANOHAR	MISHRA		NA			DHANARE COLONY NEAR FIFTY QU	INDIA	MADHYA PRADESH	NARSINGHPUR		487001	IN302679-IN302679-36	Amount for unclaimed and u	1200.00	17-FEB-2023
SANJIVA	KUMAR	NAND	KISHORE	SINGH		MIG 625 PADMANABHPUR DURG	INDIA	CHHATTISGARH	DURG		491001	IN301330-IN301330-15	Amount for unclaimed and u	200.00	17-FEB-2023
SUDHA	UPADHYAY	TOSHAPAL	UPADHYAY			C/O-HARIOM AYURVED BHAWAN,	INDIA	CHHATTISGARH	RAIPUR		492001	IN300940-IN300940-16	Amount for unclaimed and u	80.00	17-FEB-2023
SUMI	GUHA		NA			YCM HOUSE MAIN ROAD, SHANKH	INDIA	CHHATTISGARH	RAIPUR		492001	C12020000-12020000	Amount for unclaimed and u	456.00	17-FEB-2023
MANISHA	KEJRIWAL		NA			ABOVE DR OM PRAKASH SINGHAN	INDIA	CHHATTISGARH	RAIPUR		492001	C12036000-12036000	Amount for unclaimed and u	296.00	17-FEB-2023
AJIT	SINGH		NA			PRIVADERSHIM PARISAR WEST HO	INDIA	CHHATTISGARH	RAIPUR		492001	C12044700-12044700	Amount for unclaimed and u	160.00	17-FEB-2023
U	S	RBHIMASANKAR	NA			B-4, SAI COMPLEX, NEAR SAI DAR	INDIA	CHHATTISGARH	RAIPUR		492001	C13025900-13025900	Amount for unclaimed and u	160.00	17-FEB-2023
NIRANTILAL	MAJITHIA	JAYANTILAL	BHAI			2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001	IN300888-IN300888-14	Amount for unclaimed and u	120.00	17-FEB-2023
NIRMALA	MAJITHIA	JAYANTILAL	MAJITHIA			2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001	IN300888-IN300888-14	Amount for unclaimed and u	120.00	17-FEB-2023
PRAFULL	MAJITHIA	JAYANTILAL	MAJITHIA			2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001	IN301330-IN301330-15	Amount for unclaimed and u	120.00	17-FEB-2

SIVARAO	SAPARAPU	VARDHANI	BAPIRAJU	SAPARAPU		FLAT NO 615 JANAPRIYA QUATERS	INDIA	TELANGANA	HYDERABAD		500035	IN300513-IN300513-13	Amount for unclaimed and u	1000.00	17-FEB-2023
AKELLA	SESHA	K	NA	V	SSOMAYAJULU	H NO 4-10/3/3 ROAD NO-3 NEW M	INDIA	TELANGANA	HYDERABAD		500035	IN300394-IN300394-13	Amount for unclaimed and u	160.00	17-FEB-2023
VIJAYA	LAKSHMI	K	NA			HNO:16-2-477 YADAGIRI APTS, MQ	INDIA	TELANGANA	HYDERABAD		500036	C12010900-12010900-	Amount for unclaimed and u	80.00	17-FEB-2023
V	SATISH	BABU	V		SAMBASIVA	PLOT NO 33A H NO 270 4/3/1 NE	INDIA	TELANGANA	HYDERABAD		500056	IN301022-IN301022-24	Amount for unclaimed and u	536.00	17-FEB-2023
C	VENKAT	NARASIMHAM	C	S	RAGHUNATHRAO	H NO 200/3 R T VIJAYA NAGAR CQ	INDIA	TELANGANA	HYDERABAD		500057	IN301022-IN301022-24	Amount for unclaimed and u	200.00	17-FEB-2023
RABINDRANATH	GARIGAPATI	NA				H NO 11 4 322/12 A CK GUDA CHIL	INDIA	TELANGANA	HYDERABAD		500061	C12044700-12044700-	Amount for unclaimed and u	296.00	17-FEB-2023
HARISH	KUMAR	DONTHULA	RAJMOHAN	DONTHULA		HNO 4 1 100/1 PLOT NO 26 SNEHA	INDIA	TELANGANA	HYDERABAD		500062	IN300513-IN300513-13	Amount for unclaimed and u	480.00	17-FEB-2023
T	USHA	RANI	B	SHANKARRAO		P NO 7 HIG-4 PHASE VJANASTHAPU	INDIA	TELANGANA	HYDERABAD		500070	IN300394-IN300394-13	Amount for unclaimed and u	216.00	17-FEB-2023
K	AMIT	PSHAIIAJA	N	VKG		146 D-1 3RD FLOOR VIRUDAKSHA N	INDIA	KARNATAKA	BANGALORE		560037	IN302863-IN302863-16	Amount for unclaimed and u	16.00	17-FEB-2023
V	BAJPAI	NA				4-2-284 SULTAN BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD		500195	C12013500-12013500-	Amount for unclaimed and u	1136.00	17-FEB-2023
V	MANI	VENKATESWARLU	KOMPELLA			F NO 103 P B NO 429 ROAD NO 01	INDIA	TELANGANA	SANGAREDDY		502032	IN302734-IN302734-16	Amount for unclaimed and u	400.00	17-FEB-2023
ARUN	KUMAR	PATIL	NA			S 6 557 OLD REGISTRATION OFFIC	INDIA	TELANGANA	NIZAMABAD		503001	C12033300-12033300-	Amount for unclaimed and u	480.00	17-FEB-2023
GADDAM	MADHAVI	MADHUSUDHAN	REDDY	AMUGU		H NO 11-1-1856/1 BACKSIDE ANJA	INDIA	TELANGANA	NIZAMABAD		503002	IN300214-IN300214-12	Amount for unclaimed and u	120.00	17-FEB-2023
M	S	NAGABUSHNAM	NA			HNO-6-10 SUBASH ROAD BHJKNQ	INDIA	TELANGANA	KAMAREDDY		503101	C12030700-12030700-	Amount for unclaimed and u	376.00	17-FEB-2023
KANAGARTHI	VIJAYASRI	NA				11-252 OPP R B H V SCHOOL CHENI	INDIA	TELANGANA	MANCHIRIYAL		504208	C12038100-12038100-	Amount for unclaimed and u	120.00	17-FEB-2023
TATIPALLI	KUMARASWAMY	LATE	SRISAILAM			16-2-201 KARIMABAD ROAD WAR	INDIA	TELANGANA	WARANGAL		506002	IN300610-IN300610-16	Amount for unclaimed and u	296.00	17-FEB-2023
SUDHAKAR	DEVINENI	D	LAXMI	NARSAIAH		H NO 11-23-2164 GANESH NAGAR	INDIA	TELANGANA	WARANGAL		506002	IN300394-IN300394-16	Amount for unclaimed and u	160.00	17-FEB-2023
YASMEEN		DASTAGIR	SHAIK	MOHAMMED		H NO 2 9 1230 WADDEPALLY WAR	INDIA	TELANGANA	JANGAON		506370	IN301022-IN301022-24	Amount for unclaimed and u	96.00	17-FEB-2023
VARA	LAXMI	MADDALA	NA			H NO MC-75 NEAR HEAD OFFICE K	INDIA	TELANGANA	KOTHAGUDEM		507101	C12038100-12038100-	Amount for unclaimed and u	160.00	17-FEB-2023
T	BABU	RAO	NA			13 109 3 A RAJENDRA NAGAR SAD	INDIA	TELANGANA	MAHABUBNAGAR		509001	IN300214-IN300214-12	Amount for unclaimed and u	80.00	17-FEB-2023
LAXMI	BHARATHI	PATTHI	P	RAM	PRASAD	HNO 5 4 47 OLD SBH ROAD GADWA	INDIA	TELANGANA	WANAPARTHY		509125	IN301022-IN301022-24	Amount for unclaimed and u	296.00	17-FEB-2023
RAMESH	VARAKALA	NA				17-29 STATION ROAD BADEPALLY J	INDIA	TELANGANA	WANAPARTHY		509301	C12030700-12030700-	Amount for unclaimed and u	136.00	17-FEB-2023
DESHPANDE	GURU	PRASAD	BHEEMA	RAO	DESHPANDE	FLAT NO 304 RAJAHMASHA RAIBN	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN301022-IN301022-24	Amount for unclaimed and u	216.00	17-FEB-2023
SREERAMULU	GUNTAKA	NA				DOOR NO 1 3 692 1 SOMANATHA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004	C12033500-12033500-	Amount for unclaimed and u	160.00	17-FEB-2023
V	MEENA	VARNASI	VENKATA	RAMANAPPA		D NO 43-132 1 J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		515016	IN302324-IN302324-16	Amount for unclaimed and u	320.00	17-FEB-2023
BYSANI	NAVINDRUDU	NA				H NO 9-14 BALIA STREET NEAR ZP	INDIA	ANDHRA PRADESH	ANANTHAPUR		515133	C12038400-12038400-	Amount for unclaimed and u	24.00	17-FEB-2023
RAMESH	BABU	YALIP	RAMANNA	SETTY	YALIP	C/O RAJA GARMENTS, BELLARY RO	INDIA	ANDHRA PRADESH	DHARMAVARAM		515761	IN300239-IN300239-11	Amount for unclaimed and u	296.00	17-FEB-2023
YARAM	NAGI	REDDY	YARAM	NARAYANA	REDDY	SUPRENTENDENT OF POLICE CUDDA	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	IN300513-IN300513-12	Amount for unclaimed and u	1136.00	17-FEB-2023
G	L	NARASIMHACHA	G	NARASIMHA	CHARLU	D NO 2/211 2ND WARD DORASANI	INDIA	ANDHRA PRADESH	PRODDATUR		516360	IN302324-IN302324-16	Amount for unclaimed and u	240.00	17-FEB-2023
G	SUNANDA	G	SUKUMAR			2 422 D 3 PMT COLONY MADANAP	INDIA	ANDHRA PRADESH	MADANAPALLE		517325	IN301774-IN301774-11	Amount for unclaimed and u	160.00	17-FEB-2023
AMBITI	KESAWANATH	SUBBARAMIAH	AMBITI			10-145 P T M ROAD R KOTHA KOT	INDIA	ANDHRA PRADESH	MADANAPALLE		517370	IN300394-IN300394-16	Amount for unclaimed and u	216.00	17-FEB-2023
PERLA	VENKATA	BABURAO	PERLA	NARAYANA	RAO	(MANAGER) STATE BANK OF INDIA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-14	Amount for unclaimed and u	616.00	17-FEB-2023
DEEPAK	BYSANI	SATYANARAYANA	KRISHNIA	BYSANI	SATYANARAYANA	6-1-22/33 R ROAD CHENNAAREDDY	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300214-IN300214-14	Amount for unclaimed and u	120.00	17-FEB-2023
M	SURYANARAYANA	G	MANICKYACHARI			25 A BLOCK GREEN PARK APARTME	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN301022-IN301022-26	Amount for unclaimed and u	376.00	17-FEB-2023
MALISETTY	JAYARAMA	GUPTA	NA			D. NO. 14-84-6 L. B. NAGAR TIRU	INDIA	ANDHRA PRADESH	TIRUPATI		517502	C12038400-12038400-	Amount for unclaimed and u	456.00	17-FEB-2023
B	SRINIVAS	T	G	BADRINATHRAO		10-128-14 V V NAGAR TIRUCHANO	INDIA	ANDHRA PRADESH	TIRUPATI		517503	IN300394-IN300394-15	Amount for unclaimed and u	120.00	17-FEB-2023
T	RATNA	T	RAMASUBBA	REDDY		20-3-129 SIVA JYOTHI NAGAR K T	INDIA	ANDHRA PRADESH	TIRUPATI		517507	IN300394-IN300394-14	Amount for unclaimed and u	1136.00	17-FEB-2023
V	BALAJI	V	P	SRINIVASULUCHETTY		20 3 15 E 1 SIVAJYOTHI NAGAR T	INDIA	ANDHRA PRADESH	TIRUPATI		517507	IN301022-IN301022-24	Amount for unclaimed and u	376.00	17-FEB-2023
RAVURU	SRINIVASA	RAO	R	NANCHARAIH		FLAT NO 35 RNR APT BHAVANI NAG	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-11	Amount for unclaimed and u	376.00	17-FEB-2023
JUTURU	RAGHAVENDRA	GUPTA	JUTURU	SESHAPANI		H NO 18/100 A 12 SHAROF BAZAR	INDIA	ANDHRA PRADESH	KURNOOL		518001	IN300214-IN300214-14	Amount for unclaimed and u	216.00	17-FEB-2023
NAKKA	MADHAVI	LATHA	P	SREE	RAMIREDDY	G 6 B BLOCKS V S HEIGHT NEAR SB	INDIA	ANDHRA PRADESH	KURNOOL		518001	IN300394-IN300394-14	Amount for unclaimed and u	20.00	17-FEB-2023
PASUPULA	GIRIJA	PASUPULA	PASUPULA	MALLIKARJUNA		H NO 3 15 133 SUNDEPENTA SRISA	INDIA	ANDHRA PRADESH	KURNOOL		518102	IN301022-IN301022-26	Amount for unclaimed and u	80.00	17-FEB-2023
MUDIGAL	SUDHA	MUDIGAL	GANGADHARA			W/O M. GANGADHARA D.E.E. R&B	INDIA	ANDHRA PRADESH	ADONI		518360	IN301022-IN301022-26	Amount for unclaimed and u	536.00	17-FEB-2023
NARSIPURAM	RAJASEKHAR	SADANANDA	RAO			D NO 29/27/57 SURYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	IN300441-IN300441-13	Amount for unclaimed and u	112.00	17-FEB-2023
SIRISHA	DEVI	CHANALURI	VENKATA	SUBBA	RAO	D/O VENKATA SUBBA RAO NO 16 13	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	IN301022-IN301022-26	Amount for unclaimed and u	296.00	17-FEB-2023
SHARMA	V	SSVADAPALLI	VENKATA	SESHAGIRI	RAO	74-24-14/4 YARLAGADDAAPPARAC	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007	IN300394-IN300394-14	Amount for unclaimed and u	400.00	17-FEB-2023
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO		DR NO 52-1/8 -1A NTR NAGAR VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN300394-IN300394-12	Amount for unclaimed and u	160.00	17-FEB-2023
KOLLA	KRISHNA	MURTHY	RANGAIAH			F-F-2 HRT PLAZA NCBN COLONY BE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN300441-IN300441-16	Amount for unclaimed and u	296.00	17-FEB-2023
L	SUNDARESWARA	SARMA	L	DURGAIAH		23-7-47 GIRI STREET SATYANARAY	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011	IN300394-IN300394-11	Amount for unclaimed and u	216.00	17-FEB-2023
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA		MUTHYALAMPUDI G S RAJU ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011	IN301022-IN301022-26	Amount for unclaimed and u	296.00	17-FEB-2023
VALLI	KUMARI	VEUMURI	SUBRAHMANYA	SASTRY	CHIVUKULLA	D NO 2,55,FT NO 11 TELEPHONE C	INDIA	ANDHRA PRADESH	AVANIGADDA		521108	IN301637-IN301637-46	Amount for unclaimed and u	120.00	17-FEB-2023
VENKATESWARA	RAO	YERRAPOTHU	NA			H NO 8-104/4 JAGGAIAH PET AND	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175	C12036900-12036900-	Amount for unclaimed and u	160.00	17-FEB-2023
MALLEMPATI	RADHA	KRISHNAMURTH	NA	VENKATESWARA	RAO	H NO 7-116 RYTHUPETA NANDIGA	INDIA	ANDHRA PRADESH	NANDIGAMA		521185	IN300394-IN300394-16	Amount for unclaimed and u	40.00	17-FEB-2023
VARA	LAKSHMI	VALLURUPALLI	M			W/O V.P.CHOWDARY ANJALI APTS,	INDIA	ANDHRA PRADESH	GUDIVADA		521301	C12036900-12036900-	Amount for unclaimed and u	536.00	17-FEB-2023
KATTA	SURYA	PRAKASARAO	K	PEDDA	KOTAIAH	16-21-19 POTTURI VARI STREET GU	INDIA	ANDHRA PRADESH	GUNTUR		522001	IN300394-IN300394-12	Amount for unclaimed and u	296.00	17-FEB-2023
GUDIPATI	NAGESWARA	RAO	GUNAVAIAH			D NO 20-3/7 AMARVALI LANE	INDIA	ANDHRA PRADESH	GUNTUR		522003	IN300394-IN300394-14	Amount for unclaimed and u	376.00	17-FEB-2023
KIRANMAI	DEVAKI	NA				H.NO:26-29-44 IInd FLOOR, IInd L	INDIA	ANDHRA PRADESH	GUNTUR		522004	C13023400-13023400-	Amount for unclaimed and u	120.00	17-FEB-2023
THUMULURI	DURG	NIMALA	THUMULURI	SESHAGIRI	RAO	2-14-111, 4TH LINE SPYANALA NAG	INDIA	ANDHRA PRADESH	GUNTUR		522006	IN300378-IN300378-16	Amount for unclaimed and u	200.00	17-FEB-2023
TL	KANTHA	RAO	NA			P NO 501 GAYATHIRI NILAYAM 3RD	INDIA	ANDHRA PRADESH	GUNTUR		522007	C13019300-13019300-	Amount for unclaimed and u	296.00	17-FEB-2023
NELAKUDITI	SADASIVA	RAO	PURNACHANDRA	RAO		H NO 6/100 MAIN ROAD GUDUVALL	INDIA	ANDHRA PRADESH	TENALI		522259	IN300214-IN300214-11	Amount for unclaimed and u	16.00	17-FEB-2023
SRINIVASA	RAO	CH	KRISHNAMURTHY	CHITIPROLU		GAMALAPADU DACHEPALLI GUNT	INDIA	ANDHRA PRADESH	SATTENAPALLE		522412	IN301774-IN301774-11	Amount for unclaimed and u	96.00	17-FEB-2023
A	VASAVI	LEELAKUMARI	A	RAMA	CHANDRARAO	D NO 3-12-70 MANIKALA BAVI POW	INDIA	ANDHRA PRADESH	NARASARAOPET		522601	IN302324-IN302324-16	Amount for unclaimed and u	800.00	17-FEB-2023
PARUCHURI	ANAND	KUMAR	SESHAIAH			D NO 47-2-27(2) RANGU THOTA O	INDIA	ANDHRA PRADESH	ONGLOE		523001	IN300394-IN300394-11	Amount for unclaimed and u	160.00	17-FEB-2023
GADDAM	SATISH	VENKATA	SESHAIAH	GADDAM		H.NO.12-1089 (8).MANGAMURI RG	INDIA	ANDHRA PRADESH	ONGLOE		523002	IN302269-IN302269-12	Amount for unclaimed and u	200.00	17-FEB-2023
MUVVALA	LAKSHMI	NARASIMHASWA	MUVVALA	LAKSHMI	NARAYANA	DOOR NO 5-3 THIMMASAMUDRAM	INDIA	ANDHRA PRADESH	CHIRALA		523189	IN300394-IN300394-11	Amount for unclaimed and u	40.00	17-FEB-2023
VENKATA	SREENIVASARAO	VITTA	NA			9/1 B, NEHRU NAGAR KANDULAPU	INDIA	ANDHRA PRADESH	MARKAPUR		523333	C12051400-12051400-	Amount for unclaimed and u	160.00	17-FEB-2023
RAVI	KUMAR	GKRAL	G	LAKSHMI	NARAYANARAO	ADMINISTRATIVE OFFICER LIC OF	INDIA	ANDHRA PRADESH	NELLORE		524003	IN300239-IN300239-16	Amount for unclaimed and u	120.00	17-FEB-2023
VENKATA	SUBBAIAH	PUCHALAPALLI	NA			NO:1-57,PADMARA VEEDI (V & PO)	INDIA	ANDHRA PRADESH	GUDUR		524123	C13017400-13017400-	Amount for unclaimed and u	104.00	17-FEB-2023
CHAKKA	LEELAVATHI	CHAKKA	VENKATA	MURALIKRISHNA		DOOR NO 5-16-4 SARVABATLAVARI	INDIA	ANDHRA PRADESH	KAVALI		524201	IN302324-IN302324-11	Amount for unclaimed and u	800.00	17-FEB-2023
POTNURU	VENKATA	NAGAKRISHNA	VENKATESWARA	NAIDU		C/O PINNITI VENKATESWARA RAO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		531303	IN302324-IN302324-16	Amount for unclaimed and u	128.00	17-FEB-2023
OGIREDDY	VIJAYA	SREE	VISWESWARA	REDDY		D. NO 51 8.34/2 NAKKAVANI PALE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	IN302324-IN302324-16	Amount for unclaimed and u	120.00	17-FEB-2023
K	GURLUNADHA	RAO	KRISHNA	MURTHY		FLAT NO 2D DOOR NO 49-53-12/16	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	IN300394-IN300394-14	Amount for unclaimed and u	160.00	17-FEB-2023
SANJAY	VATISAVAN	NA				17 MEGHNA NAVAL PARK NAVAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014	C13041400-13041400-	Amount for unclaimed and u	1136.00	17-FEB-2023
N	NAMMADA	P	VENUGOPAL			43-5-202 RLY NEW COLONY VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302324-IN302324-16	Amount for unclaimed and u	160.00	17-FEB-2023
S	COPINATH	VENKATA	SUBBAIAH			PLOT NO MG 147 NEAR LITTLE AN	INDIA	ANDHRA							

V	V	VNS	NA				PLOT NO 13 P AND T COLONY SANT	INDIA	ANDHRA PRADESH	KAKINADA		533002		IN302324-IN302324-10	Amount for unclaimed and u	120.00	17-FEB-2023
BULUSU	GAYATRI	DEVI	M	SESHA		GIRIRAO	23 S B I COLONY SYAMALA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN300394-IN300394-12	Amount for unclaimed and u	160.00	17-FEB-2023
SREEKAKULAM	CHANDRA	SEKHAR	M	SREEKAKULAM	PRABHAKARA	RAO	NO 78 13 11 2ND FLOOR SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN300450-IN300450-13	Amount for unclaimed and u	120.00	17-FEB-2023
M	ANANTA	LAKSHMI	M	JAGADESH			W/O M JAGADEESH D NO-4-324/1	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533124		IN300394-IN300394-14	Amount for unclaimed and u	536.00	17-FEB-2023
M	JAGADESH		APPA				D NO 4-324/1 PLOT NO-2 A C B COL	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533124		IN300394-IN300394-14	Amount for unclaimed and u	536.00	17-FEB-2023
K	SAI	BALARAMASWAM	VENKAT	RAO			D NO 8 55 KOTHAPETA KOTHAPETA	INDIA	ANDHRA PRADESH	KOTHAPETA		533223		IN301022-IN301022-2	Amount for unclaimed and u	160.00	17-FEB-2023
PALATLA	SUNEETHA	NAIDU	VENKATA	THATHAYYA	NAIDU		1-3 CHILLANGI JAGATHINAGARA	INDIA	ANDHRA PRADESH	SAMALKOT		533451		IN302863-IN302863-10	Amount for unclaimed and u	800.00	17-FEB-2023
SURISH	SURESH	KUMAR	NA	NARASIMHA	RAO		D NO 34 14 8/2 NEAR RAMA KOTI	INDIA	ANDHRA PRADESH	ELURU		534001		IN301022-IN301022-2	Amount for unclaimed and u	80.00	17-FEB-2023
VUNIKILI	VENKATA	KRISHNAMRAJU	NA				C/O K S K VARMA 24B 1 40/1 201	INDIA	ANDHRA PRADESH	ELURU		534002		IN301022-IN301022-1	Amount for unclaimed and u	1136.00	17-FEB-2023
VUNIKILI	NARAYANAMMA		NA				C/O K S K VARMA 24B 1 40/1 201	INDIA	ANDHRA PRADESH	ELURU		534002		IN301022-IN301022-1	Amount for unclaimed and u	1136.00	17-FEB-2023
KONDA	NEELIMA		NA				24B 1 40/1 201 EAST BLOCK ELITE	INDIA	ANDHRA PRADESH	ELURU		534002		IN301022-IN301022-1	Amount for unclaimed and u	1136.00	17-FEB-2023
KONDA	SRIKRISHNA	VARMA	KONDA	GANGA		RAJU	24C 1 40/1 201 EAST BLOCK ELITE	INDIA	ANDHRA PRADESH	ELURU		534002		IN301022-IN301022-2	Amount for unclaimed and u	1136.00	17-FEB-2023
K	MYTHILI		K	S		RVN	C/O K S K VARMA 201 EAST BLOCK	INDIA	ANDHRA PRADESH	ELURU		534002		IN301022-IN301022-2	Amount for unclaimed and u	1136.00	17-FEB-2023
KONDA	ADITYA	VARMA	K	SITARAMA	VENKATANAGAKUMAR		D NO 24B 1 40/1 201 EAST BLOCK	INDIA	ANDHRA PRADESH	ELURU		534002		IN301022-IN301022-2	Amount for unclaimed and u	1136.00	17-FEB-2023
I	SATYANARAYANA		N	M	ITHABATHULA		DY EXECUTIVE ENGINEER D NO 13	INDIA	ANDHRA PRADESH	ELURU		534101		IN300394-IN300394-16	Amount for unclaimed and u	440.00	17-FEB-2023
SRINIVASA	KRISHNA	MURTYSANKA	SATYANARAYANA	SANKA			D NO 5-9/6-26, MAIN ROAD, NARA	INDIA	ANDHRA PRADESH	ELURU		534275		IN302269-IN302269-11	Amount for unclaimed and u	16.00	17-FEB-2023
S	S	PRAKASHREDDY	S	SATYANARAYANA	REDDY		AINAPARRU VIA PENUGONDA WES	INDIA	ANDHRA PRADESH	ELURU		534320		IN301022-IN301022-2	Amount for unclaimed and u	120.00	17-FEB-2023
SRINIVASA	RAO	MOTUPALLI	NA				D NO 4 20 S/O VEERABHADRU	INDIA	ANDHRA PRADESH	ELURU		534330		IN301022-IN301022-2	Amount for unclaimed and u	216.00	17-FEB-2023
KONDA	GANGA	RAJU	K	NAGA	RAJU		GUNDUGOLANU GUNDUGOLANU	INDIA	ANDHRA PRADESH	ELURU		534427		IN301022-IN301022-2	Amount for unclaimed and u	400.00	17-FEB-2023
KONDA	SITARAMA	VENKATANAGAK	KONDA	GANGA	RAJU		GUNDUGOLANU BHIMADOLE WES	INDIA	ANDHRA PRADESH	ELURU		534427		IN301022-IN301022-2	Amount for unclaimed and u	1136.00	17-FEB-2023
A	TARAKESWARA	RAO	NA				4-711/2 UP STAIRS H/O PATTABHI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM				IN300394-IN300394-10	Amount for unclaimed and u	80.00	17-FEB-2023
ASHOK	KUMAR	D	LATE	SRI	DAROOMALNARAIANDS		ACHPAL COOTTAGGE" NO. 53 YAMU	INDIA	KARNATAKA	BANGALORE		560001		IN302148-IN302148-10	Amount for unclaimed and u	160.00	17-FEB-2023
DAYA	SHIVANAND	NAIK	MOHAN	J	NAIK		K S CHACKO 1ST FLOOR GANGAM	INDIA	KARNATAKA	BANGALORE		560013		IN301926-IN301926-30	Amount for unclaimed and u	376.00	17-FEB-2023
H	G	CHANNIAIAH	LATE	GUJJARAPPA			NO 1206 4TH CROSS 13TH MAIN RD	INDIA	KARNATAKA	BANGALORE		560021		IN302148-IN302148-30	Amount for unclaimed and u	160.00	17-FEB-2023
H	KANTHARAJU		H	G	CHANNIAIAH		NO 1202 BDA LAYOUT 1ST STAGE	INDIA	KARNATAKA	BANGALORE		560072		IN302148-IN302148-30	Amount for unclaimed and u	160.00	17-FEB-2023
ARCHANA	CHOUDHARY		MANORANJAN	G	SHARMA		NO C.S. DONA CYNTHIA 35, PRIM	INDIA	KARNATAKA	BANGALORE		560075		IN301895-IN301895-10	Amount for unclaimed and u	920.00	17-FEB-2023
ANNAPPAYYA	SHENOY		G	C	SHENOY		NO 10, 8TH MAIN VASANTH NAGAR	INDIA	KARNATAKA	BANGALORE		560052		IN300610-IN300610-10	Amount for unclaimed and u	16.00	17-FEB-2023
K	M	DEVAIAH	M	K	NANJUDA		NO 387 MES ROAD GOWRIMILAYA	INDIA	KARNATAKA	BANGALORE		560054		IN300513-IN300513-14	Amount for unclaimed and u	16.00	17-FEB-2023
TALLAPALLI	RAVIKIRAN		NA				NO 1404/2 1 CRS COLLAGE RD VIJA	INDIA	KARNATAKA	BANGALORE		560067		C12036000-12036000	Amount for unclaimed and u	32.00	17-FEB-2023
SETHURAMAN	VENKATASUBRAMANIAN		VENKATRAMAN	VENKATASUBRAMANIAN			C-12/70,BDA-MIG FLATS,1FLOOR,	INDIA	KARNATAKA	BANGALORE		560071		IN300214-IN300214-12	Amount for unclaimed and u	320.00	17-FEB-2023
SURESH	CHANDRA	SAHOO	SARAT	CHANDRA	SAHOO		F1 BLOCK B SANTINIKETAN APPART	INDIA	KARNATAKA	BANGALORE		560076		IN300513-IN300513-11	Amount for unclaimed and u	160.00	17-FEB-2023
SUDHIR	KRISHNAMURTHI	VASUDEVARAO	NA				497 5TH MAIN 5TH CROSS RBI LAY	INDIA	KARNATAKA	BANGALORE		560078		C12015800-12015800	Amount for unclaimed and u	400.00	17-FEB-2023
D	V	SUDEEPKUMAR	D	L	VIDYANATH		NO 17 7TH MAIN SHREYAS COLONY	INDIA	KARNATAKA	BANGALORE		560078		IN301926-IN301926-30	Amount for unclaimed and u	160.00	17-FEB-2023
J	K	SHIVAKUMAR	V	B	KOTTURAPPA		NO 25 "SNEHA" 11TH CROSS 1ST	INDIA	KARNATAKA	BANGALORE		560079		IN300610-IN300610-10	Amount for unclaimed and u	160.00	17-FEB-2023
S	POORNA	CHANDRA	H	T	SOMARAJEGOWDA		FLAT NO-D1, B-BLOCK III FLOOR	INDIA	KARNATAKA	BANGALORE		560078		IN301926-IN301926-30	Amount for unclaimed and u	160.00	17-FEB-2023
G	S	TPRABHU	G	T	SEETHARAMAIAH		NO 91 NANDESWARA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE		560085		IN302148-IN302148-10	Amount for unclaimed and u	616.00	17-FEB-2023
RADHA	K	PATIL	KRISHNA	S	PATIL		NO 2 2ND CROSS LAKESHORE GAR	INDIA	KARNATAKA	BANGALORE		560097		IN300239-IN300239-10	Amount for unclaimed and u	240.00	17-FEB-2023
NANDINI	T	N	NA				THARAHUNISE BANGALORE NORTH	INDIA	KARNATAKA	CHIKBALLAPUR		562157		IN300513-IN300513-18	Amount for unclaimed and u	120.00	17-FEB-2023
G	MANJUNATHA		K	GANGADHARAIAH			C/O DR G SHYAMASUNDAR COWH	INDIA	KARNATAKA	KOLAR		563125		IN300214-IN300214-10	Amount for unclaimed and u	160.00	17-FEB-2023
KRISHNAMURTHI	M	P	R	MUNIYAPPASETTY			SRI SAI VENKATESWARA SUPPLIER	INDIA	KARNATAKA	KOLAR		563131		IN302148-IN302148-30	Amount for unclaimed and u	56.00	17-FEB-2023
ATIKURPE	GEETHA	PRASHANTH	J				1596 KABIR ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001		IN302148-IN302148-30	Amount for unclaimed and u	40.00	17-FEB-2023
SULOCHANA	UJHAT	HB	LATE	H	GBALARAMABHAT		1226/1, (OLD NO 32/21) CROSS K	INDIA	KARNATAKA	MYSORE		570004		IN300214-IN300214-10	Amount for unclaimed and u	376.00	17-FEB-2023
HEMALATHA							# 1138, 2ND STAGE, MOKSHA MAR	INDIA	KARNATAKA	MYSORE		570011		C12035000-12035000	Amount for unclaimed and u	200.00	17-FEB-2023
T	RAMACHANDRA	MAYYA	T	VISHNU	MURTHY		1047 5TH MAIN 1 STAGE NEAR CO	INDIA	KARNATAKA	MYSORE		570017		IN301926-IN301926-30	Amount for unclaimed and u	160.00	17-FEB-2023
VIMALA	V	M	S	NAGENDRA			66 RAJARAJESHWARI NAGAR BEML	INDIA	KARNATAKA	MYSORE		570022		IN302148-IN302148-10	Amount for unclaimed and u	80.00	17-FEB-2023
RAGHUCC		CHIKKANNA	SHETTYKM				NO.410, KAMPALAPURA TOWN PE	INDIA	KARNATAKA	THUMBASOGE		571107		IN301696-IN301696-10	Amount for unclaimed and u	1000.00	17-FEB-2023
S	GIREESH		NA				S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	KARNATAKA	THUMBASOGE		571440		C12035000-12035000	Amount for unclaimed and u	88.00	17-FEB-2023
SWATHI	BHAT	K	KESHAVA	BHAT	K		BHYRAVESHWARA NILAYA 3RD MA	INDIA	KARNATAKA	TUMKUR		572103		IN302148-IN302148-10	Amount for unclaimed and u	120.00	17-FEB-2023
J	TEJARAJA	JAIN	NA				NO 50 SHANKAR ROAD TUMKUR D	INDIA	KARNATAKA	TIPTUR		572201		C12010900-12010900	Amount for unclaimed and u	376.00	17-FEB-2023
SUMA	H	T	NA				LAXMIVENKATESHWARA III BELUR	INDIA	KARNATAKA	ARSIKERE		573115		IN300394-IN300394-11	Amount for unclaimed and u	120.00	17-FEB-2023
G	L	SHAMALA	K		SATHYANARAYANA		99, MANASANGHALA NEAR WATER	INDIA	KARNATAKA	ARSIKERE		573116		IN301356-IN301356-20	Amount for unclaimed and u	1136.00	17-FEB-2023
PATIL	POORNIMA	PATIL	PATIL				POORNIMA PATIL C/O C.G. PATIL	INDIA	KARNATAKA	HASSAN		573201		IN301696-IN301696-11	Amount for unclaimed and u	456.00	17-FEB-2023
SUDHAKARA	RAO	A	NA				ARYAPU HOUSE ARYAPU POST PU	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210		C12062900-12062900	Amount for unclaimed and u	104.00	17-FEB-2023
LEELAVATHI	P	NA					BEHIND ALANKAR THEATRE H NO	INDIA	KARNATAKA	UDUPI		576101		IN300214-IN300214-13	Amount for unclaimed and u	160.00	17-FEB-2023
SOMA	SUNDARA	SN	NARASIMCHAR				MANAGER SYNDICATE BANK I R	INDIA	KARNATAKA	CHIKMAGALURE		577101		IN301926-IN301926-30	Amount for unclaimed and u	216.00	17-FEB-2023
M	SRINIVAS	L	S	MAHABALARAO			AGRICULTURIST LINGADA HALLI TA	INDIA	KARNATAKA	KOPPA		577129		IN300394-IN300394-11	Amount for unclaimed and u	120.00	17-FEB-2023
ANANTHA	RAM	LS	NA				BRAHMIN ST LINGADA HALLI TARIK	INDIA	KARNATAKA	KOPPA		577129		IN301926-IN301926-30	Amount for unclaimed and u	120.00	17-FEB-2023
HALOJI	RAO	VP	PUTTAPPA				ASSISTANT ENGINEER DOORDARSH	INDIA	KARNATAKA	SHIMOGA		577201		IN301926-IN301926-30	Amount for unclaimed and u	160.00	17-FEB-2023
R	MANOHARA	A	N	RAMACHANDRARAO			SRI MANJUNATHA KRUPA SECOND	INDIA	KARNATAKA	SHIMOGA		577202		IN301926-IN301926-30	Amount for unclaimed and u	120.00	17-FEB-2023
S	SHRUTHI	S	M	MALLIKARJUNAPPASH			SRI CLINIC SAGAR SHIMOGA DIST	INDIA	KARNATAKA	SAGAR		577401		IN301696-IN301696-11	Amount for unclaimed and u	152.00	17-FEB-2023
MAHANTESH	H	HANUMANTAPPA					VETERINARY INSPECTOR VETERIN	INDIA	KARNATAKA	SAGAR		577430		IN301356-IN301356-20	Amount for unclaimed and u	200.00	17-FEB-2023
KRISHNA	MURTHY	MANIAPPA	GOWDA				LECTURER IN PHYSICS G P U COLLE	INDIA	KARNATAKA	SAGAR		577432		IN301696-IN301696-11	Amount for unclaimed and u	200.00	17-FEB-2023
MURUTUNAJYA	S	HOOLI	SHANKARAPPA	HOOLI			HOUSE NO 1 HUBBALL ROAD DHAR	INDIA	KARNATAKA	DHARWAD		580001		IN301926-IN301926-30	Amount for unclaimed and u	216.00	17-FEB-2023
MANJUNATH	K	KARISHETTI	NA				BASAVA KRUPA NIRMAL NAGAR D	INDIA	KARNATAKA	DHARWAD		580003		IN300394-IN300394-11	Amount for unclaimed and u	120.00	17-FEB-2023
PRABHAKAR	G	HIRURKAR	NA				4 SHIVAGIRI DHARWAD KARNATA	INDIA	KARNATAKA	DHARWAD		580007		C12010600-12010600	Amount for unclaimed and u	376.00	17-FEB-2023
ANAND	V	BHOPADIKAR	NA				HNO 157 SHRESHA BLDG RAGHAV	INDIA	KARNATAKA	DHARWAD		580007		C13041400-13041400	Amount for unclaimed and u	160.00	17-FEB-2023
SUJATA	SANGANNA	PATIL	NA				SHARAN SANGAM HNO 183 SIDDES	INDIA	KARNATAKA	HUBLI		580031		IN301135-IN301135-20	Amount for unclaimed and u	296.00	17-FEB-2023
DHARMARAJ	M	JAIN	MOTILAL	JAIN			NO 579 TILAVALI SHIVANNA ROAD	INDIA	KARNATAKA	RANEBENNUR		581115		IN301926-IN301926-30	Amount for unclaimed and u	296.00	17-FEB-2023
DEEPA	ARUN	PRABHU	NA				NO 1220 PRABHU NIVAS MASJO	INDIA	KARNATAKA	KARWAR		581301		C12013200-12013200	Amount for unclaimed and u	80.00	17-FEB-2023
VISHWANATH	GANESH	HEGDE	GANESH	SUBRAY	HEGDE		SRI GANESH GADGODE ROAD AMB	INDIA	KARNATAKA	KARWAR		581314		IN301774-IN301774-10	Amount for unclaimed and u	216.00	17-FEB-2023
BHOODEVI	MAHADEV	HEGDE	MAHADEV	V	HEGDE		HOSAHERWATTA KUMTA C N K	INDIA	KARNATAKA	KARWAR		581332		IN300239-IN300239-11	Amount for unclaimed and u	120.00	17-FEB-2023
VISHWANATH	SHINDAGI		MALLIKARJUN				D1 1/3 MALLAPUR KAIGA TOWNSH	INDIA	KARNATAKA	SIRSI		581400		IN301135-IN301135-20	Amount for unclaimed and u	120.00	17-FEB-2023
N	SANDHYA	RANI	P	G	GURUPRASAD		H NO 2010 SRI SKANDA NILAYA W	INDIA	KARNATAKA	BELLARY		583101		IN300239-IN300239-11	Amount for unclaimed and u	176.00	17-FEB-2023
SUDHA	VISHWANATHA	JANTALI	KESHAPPA														

V	NIRMALA		C	RAMAKRISHNA		NO-47 MADDOX STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600003		IN300394-IN300394-14	Amount for unclaimed and u	296.00	17-FEB-2023
C	SUDHIR		NA			115 DR RANGACHARI ROAD MYLAR	INDIA	TAMIL NADU	CHENNAI		600004		IN301080-IN301080-22	Amount for unclaimed and u	120.00	17-FEB-2023
SHANTHA	KUMARI		S	SRINIVASULU		NO 79 ASPIRAN GARDEN II STREET	INDIA	TAMIL NADU	CHENNAI		600010		IN300214-IN300214-12	Amount for unclaimed and u	376.00	17-FEB-2023
MAHENDIRAN	DHANASEKARAN		NA			OLD NO 8/1 NEW NO 12 1ST CROSS	INDIA	TAMIL NADU	CHENNAI		600015		IN300513-IN300513-11	Amount for unclaimed and u	320.00	17-FEB-2023
USHA	KANNAN		KANNAN	A		31/12 1ST MAIN ROAD DEV APART	INDIA	TAMIL NADU	CHENNAI		600020		IN300441-IN300441-10	Amount for unclaimed and u	24.00	17-FEB-2023
DORAISWAMY	KANNAN		DORAISWAMY	K		NEW NO 11/3 OLD NO 6/3 TRUSTP	INDIA	TAMIL NADU	CHENNAI		600028		IN300441-IN300441-10	Amount for unclaimed and u	376.00	17-FEB-2023
YOGANAND	K	V	NA			NO 34, OLD NO 10, LAKSHMI TALKI	INDIA	TAMIL NADU	CHENNAI		600030		IN301637-IN301637-4	Amount for unclaimed and u	216.00	17-FEB-2023
BIJUVANESWAR	YOGANAND		NA			OLD NO 10, NEW NO 34 LAKSHMI	INDIA	TAMIL NADU	CHENNAI		600030		IN301637-IN301637-4	Amount for unclaimed and u	216.00	17-FEB-2023
BALAJI	KRISHNAN	G	GANESAN	RAMANATHAN		FLAT NO 8 ARUN FLATS NO 32 RAJI	INDIA	TAMIL NADU	CHENNAI		600033		IN300214-IN300214-12	Amount for unclaimed and u	100.00	17-FEB-2023
V	KAMESHWAR	RAO	VAIJALA	SHYAMALA	RAO	FLAT NO B 7 ADHSRI APARTMENTS	INDIA	TAMIL NADU	CHENNAI		600034		IN300214-IN300214-12	Amount for unclaimed and u	80.00	17-FEB-2023
V	NUKALA	SUBBA	RAMAIAH	GUPTHA	NUKALA	FLAT NO D, BLOCK 1, PLOT NO 105	INDIA	TAMIL NADU	CHENNAI		600037		IN300214-IN300214-12	Amount for unclaimed and u	376.00	17-FEB-2023
MUKESH	LOHIYA	LOHIYAMUKESH	NA			C/O ASHTECH INDIA PVT LTD 1695	INDIA	TAMIL NADU	CHENNAI		600040		C13025900-13025900	Amount for unclaimed and u	376.00	17-FEB-2023
AVUDAIAPPAN			NA			H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI		600041		C12036000-12036000	Amount for unclaimed and u	56.00	17-FEB-2023
K	PRABHA		K	V		C/O K V KHANNA NO-123,13TH AV	INDIA	TAMIL NADU	CHENNAI		600053	POIL0005540		Amount for unclaimed and u	1200.00	17-FEB-2023
T	USHA	NANDINI	LATE	V		T-6 MIG FLATS TNHB QTRS GOODW	INDIA	TAMIL NADU	CHENNAI		600058		IN300394-IN300394-15	Amount for unclaimed and u	160.00	17-FEB-2023
BABUMR			M	RAJAN		4/291 ANNANAGAR OLD PERUNGA	INDIA	TAMIL NADU	CHENNAI		600063		IN301637-IN301637-4	Amount for unclaimed and u	208.00	17-FEB-2023
M	KUMAR		MASILAMANI			23 BABU STREET CHARLES NAGAR	INDIA	TAMIL NADU	CHENNAI		600072		IN300214-IN300214-10	Amount for unclaimed and u	24.00	17-FEB-2023
S	SUDARSAN		R	SABESAN		HR30 45TH STREET SECTOR 8 K K	INDIA	TAMIL NADU	CHENNAI		600078		IN301080-IN301080-22	Amount for unclaimed and u	760.00	17-FEB-2023
P	RAMESH		R	M		PLOT NO 2 1 INDIRA NAGAR MANA	INDIA	TAMIL NADU	CHENNAI				IN301895-IN301895-10	Amount for unclaimed and u	200.00	17-FEB-2023
MOHANA	SUNDARAM	SIVARAMAN	MOHANA	SUNDARAM		10 VENU GOPAL STREET NANDHIV	INDIA	TAMIL NADU	CHENGALPATTU		603202		IN301774-IN301774-13	Amount for unclaimed and u	200.00	17-FEB-2023
DEEPAK	KUMAR	GIYA	NA			PLOT NO- 9 KRISHNA NAGAR, MAI	INDIA	TAMIL NADU	PONDICHERRY		605008		C12020600-12020600	Amount for unclaimed and u	120.00	17-FEB-2023
L	SUDHAKAR		LOGANATHAN			1A, CHAIRMAN CHIDAMBARAM ST	INDIA	TAMIL NADU	PONDICHERRY		605602		IN301637-IN301637-4	Amount for unclaimed and u	40.00	17-FEB-2023
KUMAR	S		NA			2 KALLAKURCHI MAIN ROAD G AR	INDIA	TAMIL NADU	PONDICHERRY		605751		C12035000-12035000	Amount for unclaimed and u	344.00	17-FEB-2023
S	BALASUBRAMANIAN		NA			NO 27/06/29 ANNASALAI MANAM	INDIA	TAMIL NADU	PONDICHERRY		605759		C12036000-12036000	Amount for unclaimed and u	16.00	17-FEB-2023
M	PRABAKAR		NA			NO 769 A VETTAVAIAM ROAD TIR	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		C13019300-13019300	Amount for unclaimed and u	160.00	17-FEB-2023
JAYANTHI			NA			NO 3, BLOCK S TN HOUSING BOAR	INDIA	TAMIL NADU	CUDDALORE		607001		IN300175-IN300175-10	Amount for unclaimed and u	16.00	17-FEB-2023
SANKAR	GOVINDARAJAN		GOPALSAMY	GOVINDARAJAN		213 C B M R COMPLEX CHENNAI	INDIA	TAMIL NADU	CUDDALORE		607106		IN302236-IN302236-11	Amount for unclaimed and u	160.00	17-FEB-2023
THANGAVEL	G		GANAPATHI			4 A, TYPE III QUARTERS BLOCK 20	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and u	376.00	17-FEB-2023
NEDUNCHEZHIAN	P		NA			98 7TH CROSS ARULANANDA AMM	INDIA	TAMIL NADU	THANJAVUR		613007		C13019300-13019300	Amount for unclaimed and u	80.00	17-FEB-2023
SHANMUGARAJA	R		RAJAGOPAL			OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300175-IN300175-10	Amount for unclaimed and u	160.00	17-FEB-2023
MURALIDHARAN	R		RAJAGOPAL			OLD NO 7 NEW NO 3/4 KANTHAIYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN301637-IN301637-4	Amount for unclaimed and u	200.00	17-FEB-2023
HEMALATHA	P		PRABHAKARAN	N	AB	50 C, CHIDAMBARAM ROAD JAYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621802		IN300175-IN300175-10	Amount for unclaimed and u	160.00	17-FEB-2023
RATHINAM	M		MUTHU	PILLAI		16 - C/A RAJA RAMANATHA SETHU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623501		IN301637-IN301637-4	Amount for unclaimed and u	240.00	17-FEB-2023
MAHALAKSHMI	S	B	BABULAL	S	K	6/51 GANDHIPURAM KODAIKANAL	INDIA	TAMIL NADU	DINDIGUL		624101		IN301696-IN301696-11	Amount for unclaimed and u	80.00	17-FEB-2023
R	CHANDRAMOHAN		RAMASAMY			20/5A KALIAMMAN KOIL STREET N	INDIA	TAMIL NADU	SHOLAVANDAN		624401		IN300394-IN300394-16	Amount for unclaimed and u	160.00	17-FEB-2023
D	PAVITHRA		N	DHANABALAKRISHNAN		53 KALAIMAGAL IIND STREET NEH	INDIA	TAMIL NADU	MADURAI		625101		IN301080-IN301080-22	Amount for unclaimed and u	16.00	17-FEB-2023
JAMUNA	K		NA			65/77, 4th Cross Street Near Poong	INDIA	TAMIL NADU	MADURAI		625020		IN300095-IN300095-10	Amount for unclaimed and u	216.00	17-FEB-2023
S	GNANA	GURUDEVI	NA			75/1 RAMAMOORTHY ROAD VIRUD	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN301637-IN301637-4	Amount for unclaimed and u	160.00	17-FEB-2023
R	GUNASEELA	RAJAN	S	RAJU		B-1 SUMANGILI APPARTMENTS V	INDIA	TAMIL NADU	TIRUNELVELI		627002		IN300394-IN300394-14	Amount for unclaimed and u	456.00	17-FEB-2023
A	VISALAKSHI		S	ALAGUVEL		NO 6E ANU VIJAY TOWNSHIP CHET	INDIA	TAMIL NADU	TIRUNELVELI		627124		IN301080-IN301080-22	Amount for unclaimed and u	160.00	17-FEB-2023
G	GANESH	MOORTHY	NA	GANAPATHY		SOUTH MUNDRABAD POST NAGAR	INDIA	TAMIL NADU	TIRUNELVELI		627152		IN300394-IN300394-13	Amount for unclaimed and u	160.00	17-FEB-2023
KARUPPASAMY	M		NA			11-B, HIGH SCHOOL STREET VILATI	INDIA	TAMIL NADU	TUTICORIN		628907		C12035000-12035000	Amount for unclaimed and u	200.00	17-FEB-2023
N	MURUGAN		NA			DOOR NO-169 K P ROAD D V C	INDIA	TAMIL NADU	NAGERCOIL		629002		C12038400-12038400	Amount for unclaimed and u	96.00	17-FEB-2023
M	VINCENT	MARIA	LOUIS			696 MANUEL COMPOUND M S ROA	INDIA	TAMIL NADU	NAGERCOIL		629003		IN300378-IN300378-10	Amount for unclaimed and u	80.00	17-FEB-2023
S	HEMALATHA		NA			THIRUMALAI ILLA, 9/12-G, CLUB R	INDIA	TAMIL NADU	SALEM		636007		C12023000-12023000	Amount for unclaimed and u	32.00	17-FEB-2023
P	DHARMALINGAM		NA			1 NARAYANAN STREET SIVASAMPI	INDIA	TAMIL NADU	SALEM		636007		IN300394-IN300394-14	Amount for unclaimed and u	120.00	17-FEB-2023
RAVI	CHANDRAN	MS	NA			DOOR NO 6 SEEKARAM MARUTHI	INDIA	TAMIL NADU	SALEM		636008		IN300175-IN300175-10	Amount for unclaimed and u	160.00	17-FEB-2023
ARNOLD	NITIN	IMS	NA			D/NO 78/37, T.V.S. COLONY, SALEM	INDIA	TAMIL NADU	SALEM		636008		IN300239-IN300239-12	Amount for unclaimed and u	160.00	17-FEB-2023
DHANASEKARI			NA			H NO 163 THIRUMANOOR VALAPP	INDIA	TAMIL NADU	SALEM		636022		C12010600-12010600	Amount for unclaimed and u	8.00	17-FEB-2023
UMA	D		DURAI			87F SAKTHI NAGAR RAMAN NAGA	INDIA	TAMIL NADU	METTUR DAM		636403		IN301637-IN301637-4	Amount for unclaimed and u	360.00	17-FEB-2023
P	JAYANTHI		VISWANATHAN			No 5, Ward 16, High School Play Gr	INDIA	TAMIL NADU	DHARMAPURI		636701		IN300095-IN300095-11	Amount for unclaimed and u	120.00	17-FEB-2023
RAMKUMAR	R		RAMALIGAM			CHETTIPATTY VILLAGE KOKKARAPA	INDIA	TAMIL NADU	DHARMAPURI		636905		IN300513-IN300513-15	Amount for unclaimed and u	24.00	17-FEB-2023
PUGALENTHI	P		POOMALAI			4/51 KVK COLONY PATTANAM POS	INDIA	TAMIL NADU	TIRUCHENGODU		637408		IN300394-IN300394-15	Amount for unclaimed and u	160.00	17-FEB-2023
V	GANESAN		NA			14 EAST PERUMAL KOVIL STREET E	INDIA	TAMIL NADU	ERODE		638001		C12010900-12010900	Amount for unclaimed and u	120.00	17-FEB-2023
P	THIRUVASAKAM		K	R	AIYAVOO	12 KAMARAJ STREET ERODE	INDIA	TAMIL NADU	ERODE		638001		IN300394-IN300394-15	Amount for unclaimed and u	120.00	17-FEB-2023
PANEER	SELVAM	PV	VELLINGIRI	P	K	DOOR NO 34, RAJA STREET PUNJA	INDIA	TAMIL NADU	GOBICHETTPALAYAM		638459		IN300175-IN300175-10	Amount for unclaimed and u	320.00	17-FEB-2023
THANGAMANI	T		THANGARAJU			O NO 88A, N NO 98 KAMMANALLU	INDIA	TAMIL NADU	KARUR		639102		IN301637-IN301637-4	Amount for unclaimed and u	328.00	17-FEB-2023
S	SHAMBILA		A	K	SATHYANARAYANAN	34 E RAJAMMAL LAYOUT PENNYAI	INDIA	TAMIL NADU	COIMBATORE		641001		IN300394-IN300394-13	Amount for unclaimed and u	216.00	17-FEB-2023
S	MAHESHWARI		A	K	SATHYANARAYANAN	34 E RAJAMMAL LAYOUT PENNYAI	INDIA	TAMIL NADU	COIMBATORE		641001		IN300394-IN300394-13	Amount for unclaimed and u	216.00	17-FEB-2023
PALANI	GOVINDARAJAN		VARATHARAJ	PALANI		S 5 BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE		641008		IN301774-IN301774-12	Amount for unclaimed and u	200.00	17-FEB-2023
K	KULANDAISAMY		NA			NO. 149 B, DR. RADHA KRISHNAN	INDIA	TAMIL NADU	COIMBATORE		641012		C13023400-13023400	Amount for unclaimed and u	216.00	17-FEB-2023
SATHISH	PRABU	AS	NA			8 G P M NAGAR VISWANATHAPUR	INDIA	TAMIL NADU	COIMBATORE		641027		C12044700-12044700	Amount for unclaimed and u	88.00	17-FEB-2023
THIRUMALAI	A		AVANASHIANNA	CHETTY		24A, Vellingiri Nagar Bharathi	INDIA	TAMIL NADU	COIMBATORE		641046		IN300597-IN300597-10	Amount for unclaimed and u	120.00	17-FEB-2023
INDRANI	A		ARUMUGAM	C		4A NETHAJI NAGAR 1ST STREET KA	INDIA	TAMIL NADU	COIMBATORE		641607		IN301637-IN301637-4	Amount for unclaimed and u	96.00	17-FEB-2023
T	SRIDHARAN		M	R	THANIGARAJ	585 / 1 PALLADAM ROAD TIRUP	INDIA	TAMIL NADU	COIMBATORE		641604		IN301080-IN301080-22	Amount for unclaimed and u	1136.00	17-FEB-2023
S	RAJMOHAN		SUBBIAIAN			NO 9 5TH STREET GOPAL NAGAR P	INDIA	TAMIL NADU	COIMBATORE		641608		IN301774-IN301774-14	Amount for unclaimed and u	16.00	17-FEB-2023
PURUSHOTHAMAR	R		RAMADAS	N		87, VELAN NAGAR DHARAPURAM	INDIA	TAMIL NADU	POLLACHI		642126		IN300175-IN300175-10	Amount for unclaimed and u	200.00	17-FEB-2023
S	KUMARARAJA		NA			NO-2, UKP NAGAR, NEAR IMA BLG,	INDIA	TAMIL NADU	POLLACHI		642154		C12044700-12044700	Amount for unclaimed and u	40.00	17-FEB-2023
MARIA	KORETTE	M	MARSHALL	DYAS		OLD NO 50 B , NEW NO 36 B / 50	INDIA	TAMIL NADU	COONOR		643232		IN301637-IN301637-4	Amount for unclaimed and u	376.00	17-FEB-2023
MUNEER	V		AHAMMED	A		MALABAR GOLD SUPER MARKET P	INDIA	KERALA	CANNANORE		670001		IN301330-IN301330-20	Amount for unclaimed and u	216.00	17-FEB-2023
C	P	RAVEENDRAN	POKKAN			NEAT NEAR EDAKKAD PANCHAYAT	INDIA	KERALA	CANNANORE		670002		IN300214-IN300214-13	Amount for unclaimed and u	200.00	17-FEB-2023
P	K	SAJJITHKUMAR	K	CHATHUKUTTY	NAIR	USHASS K M C X I / 127 AMEY	INDIA	KERALA	KASARAGOD		671121		IN300239-IN300239-11	Amount for unclaimed and u	160.00	17-FEB-2023
M	C	JOSE	M	I	CHACKO	ADVOCATE KOTTACHERY KANHANG	INDIA	KERALA	KASARAGOD MANIESH		671315		IN300394-IN300394-13	Amount for unclaimed and u	120.00	17-FEB-2023
NISHA	E	J	HARSHAN	K	G	KALLINGAL HOUSE KOTTOOL P O	INDIA	KERALA	CALICUT		673016		IN300239-IN300239-11	Amount for unclaimed and u	536.00	17-FEB-2023
RANJITH	T	SCARIA	A			THARAPPEL HO VILAKKAD NO KALL	INDIA	KERALA	CALICUT		673506		IN300239-IN300239-11	Amount for unclaimed and u	200.00	17-FEB-2023
K	M	SUDHAKARAN	KUTTY	THIYAKKANDI MEETHAL	PARANGODAN	THIYAKKANDI MEETHAL HOUSE P	INDIA	KERALA	CALICUT		673616		IN301637-IN301637-4	Amount for unclaimed and u	160.00	17-FEB-2023
T	DAS	ADHAKARAN	NAIR	SANKARAGUPTHAN		VIPANIKA PUNCHAPADAM P O KA	INDIA	KERALA	PALGHAT		678633		IN301895-IN301895-10</			

NAHAS	P	A	NA			PALLIPARAMBIL HOUSE CHAMAKK	INDIA	KERALA	TRICHUR		680687		C12047600-12047600-	Amount for unclaimed and u	120.00	17-FEB-2023
JAMALUDHEEN	K	M	KOLATHAYIL	MOHAMED		KOLATHEYIL HOUSE PUNNAYURUKU	INDIA	KERALA	TRICHUR		680742		IN301895-IN301895-10	Amount for unclaimed and u	120.00	17-FEB-2023
JOSEPHINE	MATHEW		NA			THUMPASSERY HOUSE 43/ 2176 A	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	120.00	17-FEB-2023
T	J	MATHEW	NA			THUMPASSERY HOUSE 43/ 2176 A	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	800.00	17-FEB-2023
JOBY	JOSEPH		JOSEPH			FLAT NO.5 B4 B2 BLOCK PENTAGUE	INDIA	KERALA	COCHIN		682024		IN300239-IN300239-11	Amount for unclaimed and u	296.00	17-FEB-2023
JOTHY	M	J	K	C	JOSEPH	CHENNAKKADAN HOUSE CHAMBA	INDIA	KERALA	ALWAYE		683572		IN301637-IN301637-40	Amount for unclaimed and u	376.00	17-FEB-2023
DENNIS	DANIEL	BANIYAN	NA			AMMUMMIETH M L ROAD KOTTAIY	INDIA	KERALA	KOTTAYAM		686001		C12056700-12056700-	Amount for unclaimed and u	64.00	17-FEB-2023
VINOD	KURIAN		NA			KUNJUMURAPURATHA HOUSE CHENG	INDIA	KERALA	KOTTAYAM		686022		IN300239-IN300239-11	Amount for unclaimed and u	120.00	17-FEB-2023
SOMANATHAN	NAIRVR		NA			NO 111/139 VALLOPPALLYCHIRA K	INDIA	KERALA	VAIKOM		686144		IN301696-IN301696-10	Amount for unclaimed and u	12800.00	17-FEB-2023
ANJU	MARIAT	JACOB	NA			VALUMMEL HOUSE MARIYANAM P	INDIA	KERALA	KANIRAPALLY		686506		C12057300-12057300-	Amount for unclaimed and u	200.00	17-FEB-2023
ASHOK	KUMAR	N	NA			EDAPPALLYKUNNEL HOUSE PANAM	INDIA	KERALA	KANIRAPALLY		686522		C12056700-12056700-	Amount for unclaimed and u	96.00	17-FEB-2023
DOMINIC	JOHN	JOHN	MATHEW			411 CHIRAKKADAVIL V VAZHAPPAL	INDIA	KERALA	KANIRAPALLY		686535		IN300214-IN300214-11	Amount for unclaimed and u	1080.00	17-FEB-2023
PUTHUKULAM	DEVASIA	JOSEPH	DEVASIA	DEVASIA		PUTHUKULAM NALUKODY P O CHA	INDIA	KERALA	KANIRAPALLY		686548		IN301895-IN301895-10	Amount for unclaimed and u	696.00	17-FEB-2023
VINITA	GEORGE	ASISH	MATHEW	JOSE		KOLLAMPARAMBIL ATHIRAMPURUZH	INDIA	KERALA	KANIRAPALLY		686562		IN300239-IN300239-11	Amount for unclaimed and u	1136.00	17-FEB-2023
MANI	P	V	VARKEY			PUTHEN PURAYIL POTHY THALAYO	INDIA	KERALA	MUVATTUPUZHA		686605		IN300239-IN300239-11	Amount for unclaimed and u	160.00	17-FEB-2023
KURIAN	NIRAVATH	JOSEPH	JOSEPH	NIRAVATH	KURIAN	NIRAVATH HOUSE P O PERUMBALL	INDIA	KERALA	MUVATTUPUZHA		686673		IN301895-IN301895-11	Amount for unclaimed and u	880.00	17-FEB-2023
SANKARA	NARAYANAN	PADMANABHAN	PADMANABHA	IYER		SREE BAHAVAM AMMANCOVIL ST	INDIA	KERALA	ALLEPPEY		688010		IN301774-IN301774-10	Amount for unclaimed and u	216.00	17-FEB-2023
JOHNSON	GEORGE	JOHN	GEORGE			VATTACATTU HOUSE KARTHIKA RO	INDIA	KERALA	TIRUVALLA		689122		IN300239-IN300239-11	Amount for unclaimed and u	200.00	17-FEB-2023
ZACHARIA	MATHEW		K	C	MATHEW	CHEMPOTHARA MEDAYIL PAMPA I	INDIA	KERALA	TIRUVALLA		689611		IN302269-IN302269-11	Amount for unclaimed and u	16.00	17-FEB-2023
LEEMA	ALEX		NINAN	JOHN		ASHER KADAPRA MANNAR MAMMA	INDIA	KERALA	TIRUVALLA		689630		IN300239-IN300239-11	Amount for unclaimed and u	296.00	17-FEB-2023
SUKUMARA	PANICKAR	N	NA			KRISHNAVILASAM VETTIPURAM P	INDIA	KERALA	TIRUVALLA		689645		C12044700-12044700-	Amount for unclaimed and u	72.00	17-FEB-2023
JAYAPRAKASH	CHELLAPPAN		NA			VALIYAPARAMBIL MAHADEVIKAD	INDIA	KERALA	MAVELIKARA		690516		C12044700-12044700-	Amount for unclaimed and u	96.00	17-FEB-2023
BIJU	S		SOMAN	N		KUNUMUPUZHATHU KALUMUTHAZH	INDIA	KERALA	QUILON		691004		IN300394-IN300394-11	Amount for unclaimed and u	616.00	17-FEB-2023
RAJEEV	N		NA			USHA BHAVAN T K M C - PO KARIC	INDIA	KERALA	QUILON		691005		C12044700-12044700-	Amount for unclaimed and u	48.00	17-FEB-2023
PRADHEEPKUMAR	B	S	NA			AMRUTHA MEDICAL CENTRE PATTI	INDIA	KERALA	QUILON		691522		C12044700-12044700-	Amount for unclaimed and u	128.00	17-FEB-2023
ISHA	BHAI	S	MURALEEDHARAN	PP		CHATHANYA MALAMEKKARA AG	INDIA	KERALA	QUILON		691523		IN303719-IN303719-10	Amount for unclaimed and u	48.00	17-FEB-2023
ABDUL VAHAB	A	NA	ABUBAKER			SHAJI NIVAS, NEERAVIL, PERINAD	INDIA	KERALA	QUILON		691601		IN302269-IN302269-11	Amount for unclaimed and u	16.00	17-FEB-2023
RAJEEV K						LIJO BHAVAN, T C. 25/ 97 (1), OFF	INDIA	KERALA	TRIVANDRUM		695001		C12029800-12029800-	Amount for unclaimed and u	120.00	17-FEB-2023
REMYA	KAILAS		G	KAILASAVASAN		KALLU VETTANKUZHY VEDU TC 13	INDIA	KERALA	TRIVANDRUM		695004		IN300239-IN300239-11	Amount for unclaimed and u	32.00	17-FEB-2023
MADAMPATH	ARUN		NA			III B SFS VASANTHAM SVRVEY SCH	INDIA	KERALA	TRIVANDRUM		695005		C13019300-13019300-	Amount for unclaimed and u	160.00	17-FEB-2023
MOHANAKUMAR	NAIR		NA			RES SANTHINIKETHAN NEAR NEMO	INDIA	KERALA	TRIVANDRUM		695020		C13019300-13019300-	Amount for unclaimed and u	200.00	17-FEB-2023
KUNJIKRISHNAN	JAWAHARLAL		KUNJIKRISHNAN			SHEEBA COTTAGE MYTHANAM VAH	INDIA	KERALA	TRIVANDRUM		695141		IN301637-IN301637-10	Amount for unclaimed and u	16.00	17-FEB-2023
ARAVIND	THOMAS	ANTONY	ANTONY			19 CINNAMON GARDENS VAZHAYI	INDIA	KERALA	TRIVANDRUM		695564		IN300239-IN300239-11	Amount for unclaimed and u	112.00	17-FEB-2023
JOYDEB	CHATTERJEE		BIMAL	CHATEERJEE	SERVICE	C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0006763		Amount for unclaimed and u	1000.00	17-FEB-2023
KAMALESH	CHANDRA	BASAK	BRAJO	GOPAL	BASAK	128 RADHANATH BOSH LANE KOLK	INDIA	WEST BENGAL	KOLKATA		700006		IN300513-IN300513-11	Amount for unclaimed and u	120.00	17-FEB-2023
V	SRIHARI		ETHIRAJULU			12 4TH MAIN ROAD UJ COLONY LC	INDIA	TAMIL NADU	CHENNAI		600024		IN301637-IN301637-40	Amount for unclaimed and u	536.00	17-FEB-2023
ASHIS	GHOSH		SANTWANA	GHOSH		43/6, GORAK SHABASI ROAD, NAG	INDIA	WEST BENGAL	KOLKATA		700028		IN300214-IN300214-11	Amount for unclaimed and u	80.00	17-FEB-2023
SHREE	VISHNU	CARTONSPRIVAT	NA			382/1, BIPLABI A CHAKROBORTY- S	INDIA	WEST BENGAL	KOLKATA		700029		C12019103-12019103-	Amount for unclaimed and u	1056.00	17-FEB-2023
SWETA	AGARWAL		NA			132/D, KANKULIA ROAD GOLPARK,	INDIA	WEST BENGAL	KOLKATA		700029		C12044700-12044700-	Amount for unclaimed and u	240.00	17-FEB-2023
JHUMA	BISWAS		JAGADISH	CHANDRA	BISWAS	RANI VILLA, 15P, ROYPUK MANDAL	INDIA	WEST BENGAL	KOLKATA		700047		IN300958-IN300958-10	Amount for unclaimed and u	920.00	17-FEB-2023
PRADHEEP	SHARMA		NA			118, CANAL STREET T C CHALAPT	INDIA	WEST BENGAL	KOLKATA		700048		C12034100-12034100-	Amount for unclaimed and u	200.00	17-FEB-2023
BIKASH	CHANDRA	PAL	NANI	GOPAL	PAL	34/8 P C GHOSH ROAD E P/8 NO 1	INDIA	WEST BENGAL	KOLKATA		700048		IN300484-IN300484-11	Amount for unclaimed and u	800.00	17-FEB-2023
VED	PRAKASH		NAWAL	KISHORE	PANDEY	C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053		IN300610-IN300610-10	Amount for unclaimed and u	96.00	17-FEB-2023
SUSHAMA	KUNDU		NA			L30/2 SARJUNA SATELLITE TOWNS	INDIA	WEST BENGAL	KOLKATA		700061		C12030000-12030000-	Amount for unclaimed and u	240.00	17-FEB-2023
SUJATA	GHOSH		SOME	NATH	GHOSH	AB-50,FLAT NO -03, SECTOR-4, SALT	INDIA	WEST BENGAL	KOLKATA		700064		IN300853-IN300853-10	Amount for unclaimed and u	536.00	17-FEB-2023
MALOY	KUMAR	SARKAR	NA			22, SUBODH PARK, BANDSDRONI, K	INDIA	WEST BENGAL	KOLKATA		700070		C12030000-12030000-	Amount for unclaimed and u	800.00	17-FEB-2023
DEBIANI	MOITRA		ANILKUMAR	MOITRA		FLAT A/4,30,NAGER BAZAR ROAD B	INDIA	WEST BENGAL	KOLKATA		700074		IN300214-IN300214-11	Amount for unclaimed and u	80.00	17-FEB-2023
DYUTIMAN	PAUL		ANIL	PAUL		A 6 204 385 GARIA MAIN ROAD VI	INDIA	WEST BENGAL	KOLKATA		700084		IN300513-IN300513-18	Amount for unclaimed and u	160.00	17-FEB-2023
SATYAPRIYA	GHOSH		R	L	GHOSHSERVICE	C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA		700092	POIL0006076		Amount for unclaimed and u	1000.00	17-FEB-2023
SURENDRA	KUMAR	SARAWGI	NEMI	CHAND	SARAWGI	20, DOBSON ROAD SREE NIKETAN,	INDIA	WEST BENGAL	HOWRAH		711101		IN300327-IN300327-10	Amount for unclaimed and u	1136.00	17-FEB-2023
KUSUM	LATA	CHATURVEDI	NA			KALPATARU APAT FLAT 1 - 1, BLOCK	INDIA	WEST BENGAL	HOWRAH		711103		C12038400-12038400-	Amount for unclaimed and u	224.00	17-FEB-2023
SOMA	DUTTA	PRASANTA	KUMAR	MAZUMDER		HUTPUKUR G I P COLONY HOWRAH	INDIA	WEST BENGAL	HOWRAH		711104		C1202898-IN302898-10	Amount for unclaimed and u	120.00	17-FEB-2023
BHASWATI	CHANDA	BHOWMIK	RAJAT	CHANDA	BHOWMIK	4/4 OLA BIBI TALTA 15T BYE LANE P	INDIA	WEST BENGAL	HOWRAH		711104		IN300513-IN300513-11	Amount for unclaimed and u	160.00	17-FEB-2023
MONORANJAN	BAKSI		NA			53/1 TANTI PARA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH		711104		IN301250-IN301250-28	Amount for unclaimed and u	216.00	17-FEB-2023
SRIJITA	AJAY	SINGH	AJAY	SINGH		C/O ARUP KUMAR GHOSH PO G.I.P	INDIA	WEST BENGAL	HOWRAH		711321		IN300360-IN300360-20	Amount for unclaimed and u	840.00	17-FEB-2023
SOUVIK	SEN		LATE	BIMAL	KUMARSEN	'SRIVILLA' KEOTA LATBAGAN POST	INDIA	WEST BENGAL	CHINSURA		712104		IN302105-IN302105-10	Amount for unclaimed and u	400.00	17-FEB-2023
SAMIR	KUMAR	GHOSH	KARTICK	CHANDRA	GHOSH	6A LENINI SARANI SRIRAMPORE HC	INDIA	WEST BENGAL	CHINSURA		712203		IN300513-IN300513-11	Amount for unclaimed and u	800.00	17-FEB-2023
VIKASH	SHROFF		KASHI	PRASAD	SHROFF	186 SHRYTALA STREET BHADRAKAL	INDIA	WEST BENGAL	CHINSURA		712322		IN300214-IN300214-11	Amount for unclaimed and u	200.00	17-FEB-2023
UTPAL	BASU		NA			KALI BAZAR PO-P/5-DT-BWN BWN	INDIA	WEST BENGAL	BURDWAN		713101		C12044700-12044700-	Amount for unclaimed and u	240.00	17-FEB-2023
NITA	ROY	CHOUDHURY	SANJIB	ROY	CHOUDHURY	KAILASH BHAVAN', BARANILPUR P	INDIA	WEST BENGAL	BURDWAN		713103		IN300263-IN300263-10	Amount for unclaimed and u	160.00	17-FEB-2023
SAMIR	NATH		SH	BADAL	CHANDRANATH	KA - 1 RABINDRA PALLY-B BLOCK D	INDIA	WEST BENGAL	BURDWAN		713201		IN302316-IN302316-10	Amount for unclaimed and u	200.00	17-FEB-2023
SWARNUP	HAZRA		BANAMALI	HAZRA		INDANE BOTTLING PLANT LENIN SA	INDIA	WEST BENGAL	BURDWAN		713201		IN300394-IN300394-11	Amount for unclaimed and u	96.00	17-FEB-2023
SUPARNA	DAS		NA			DN-55 D P L. COLONY ,DURGAPUR	INDIA	WEST BENGAL	BURDWAN		713202		C12038400-12038400-	Amount for unclaimed and u	880.00	17-FEB-2023
SHRIDAM	CHANDRA	GOPE	NA			10/13 ASHOK AVENUE DIST-BURD	INDIA	WEST BENGAL	BURDWAN		713204		C12038400-12038400-	Amount for unclaimed and u	920.00	17-FEB-2023
NILADRI	ROY		KESHAB	CHANDRA	ROY	1 NO MOHISHILA COLONY SOBUJ P	INDIA	WEST BENGAL	BURDWAN		713303		IN300118-IN300118-11	Amount for unclaimed and u	16.00	17-FEB-2023
KRISHNAN	MUKHERJEE		NA			SAHEBGANI P/O BALLAVPUR P/5 R	INDIA	WEST BENGAL	BURDWAN		713323		C12029900-12029900-	Amount for unclaimed and u	80.00	17-FEB-2023
PRADYOT	KUMAR	GOSWAMI	RAM	KINKAR	GOSWAMI	LOWER CHHINNAMASTA P O RADH	INDIA	WEST BENGAL	BURDWAN		713325		IN300118-IN300118-11	Amount for unclaimed and u	120.00	17-FEB-2023
PRANAB	KUMAR	GHOSH	KAMALA	KANTA	GHOSH	DY MANAGER STATE BANK OF IND	INDIA	WEST BENGAL	BURDWAN		713325		IN300118-IN300118-11	Amount for unclaimed and u	120.00	17-FEB-2023
PREM	CHAND		NA			539 FRI ARMY BASE PANAGARH P	INDIA	WEST BENGAL	BURDWAN		713419		C12044700-12044700-	Amount for unclaimed and u	24.00	17-FEB-2023
ASOK	KRISHNA	MAITI	MAHADEB	MAITI		MITRA COMPOUND SEKHPURA ME	INDIA	WEST BENGAL	HALDIA		721101		IN302201-IN302201-10	Amount for unclaimed and u	200.00	17-FEB-2023
AMAL	KRISHNA	DAS	LATE	NIRMAL	CHANDRADAS	G/815, TATA BRARINGS COLONY P	INDIA	WEST BENGAL	HALDIA		721301		IN300484-IN300484-11	Amount for unclaimed and u	616.00	17-FEB-2023
ABHIJIT	MUKHOPADHYAY		ASOKE	MUKHOPADHYAY		H KUTIR H NO 58/69 INDA KHARAG	INDIA	WEST BENGAL	HALDIA		721305		IN300394-IN300394-11	Amount for unclaimed and u	200.00	17-FEB-2023
ARABINDA	PARIA		BADAL	PARIA		VILL-P O- BAHURUPA P.S.- NARAY	INDIA	WEST BENGAL	HALDIA		721437		IN300773-IN300773-11	Amount for unclaimed and u	160.00	17-FEB-2023
TAPAS	KUMAR	DAS	SRI	SURYA	KUMARDAS	VILLAGE /P O- SONAKANIA P. S.- DA	INDIA	WEST BENGAL	HALDIA		721456		IN300360-IN300360-11	Amount for unclaimed and u	376.00	17-FEB-2023
KAKALI	ROYCHOWDHURY		SURIYABRATA	ROYCHOWDHURY		C/O S ROYCHOWDHURY MECH MA	INDIA	WEST BENGAL	HALDIA		721606		IN301250-IN301250-28	Amount for unclaimed and u	216.00	17-FEB-2023
MOUSUMI	CHAKRABORTY		NA			VILL AND PO ONDA DIST BANKURA	INDIA	WEST BENGAL	BANKURA		722100		C12044700-12044700-	Amount for unclaimed and u	160.00	17-FEB-2023
PARTHA	PRATEEM	MUKHERJEE	RAM	SANTOSH	MUKHERJEE	28/14 SARADA PALLI NUTANCHATI	INDIA	WEST BENGAL	BANKURA		722101		IN3			

DURGA	PRASAD	PANIGRAHY	GOPINATH	PANIGRAHY		PLOT NO 1967, 4(A) VINAYAK VILLA	INDIA	ORISSA	BHUBANESHWAR		751002		IN302324-IN302324-10	Amount for unclaimed and u	800.00	17-FEB-2023
SOURAV	MISHRA		SUBHAS	CHANDRA	MISHRA	PL NO 970 JHARAPARA MAHAVIR	INDIA	ORISSA	BHUBANESHWAR		751006		IN300214-IN300214-15	Amount for unclaimed and u	160.00	17-FEB-2023
BIBHUTI	BHUSAN	MISHRA	NA			BADAHANTUAD GP/TOWIN BANPU	INDIA	ORISSA	PURI		752031		IN300239-IN300239-13	Amount for unclaimed and u	240.00	17-FEB-2023
PARTHA	SARATHI	MOHANTY	PRAFULLA	CHANDRA	MOHANTY	BEPARI SAHI RADHABABU GARDEN	INDIA	ORISSA	CUTTACK		753001		IN300394-IN300394-15	Amount for unclaimed and u	760.00	17-FEB-2023
SANTOSH	KUMAR	NANDA	NA			1 ORISSA BATTALION NCC RAVENS	INDIA	ORISSA	CUTTACK		753003		C13019300-13019300	Amount for unclaimed and u	800.00	17-FEB-2023
SUNDER	LAL	MODI	NA			TARACHAND PATNA PITHAPUR TEL	INDIA	ORISSA	CUTTACK		753009		C12044700-12044700	Amount for unclaimed and u	8.00	17-FEB-2023
SUBHASMITA	PANDA	PRATAP	CHANDRA	DASH		C/O BHAGABAN CHANDRA PANDA	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-14	Amount for unclaimed and u	456.00	17-FEB-2023
PRATAP	CHANDRA	DASH	KRISHNA	CHANDRA	DASH	C/O BHAGABAN PANDA A7 PO BALI	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-14	Amount for unclaimed and u	216.00	17-FEB-2023
SOVENDR	KUMAR	SATYENDRA	PRASAD	DASH		(USHAA) TELENGASAHAI PO BALASO	INDIA	ORISSA	BALASORE		756001		IN301250-IN301250-28	Amount for unclaimed and u	216.00	17-FEB-2023
SISIR	KUMAR	SATPATHY	NARAYAN	SATPATHY		JAMUSARA MAHIMAGADI DHENKA	INDIA	ORISSA	DHENKANAL		759014		IN300214-IN300214-13	Amount for unclaimed and u	240.00	17-FEB-2023
SUBASH	CHANDRA	MOHAPATRA	BUDHADEV	MOHAPATRA		CHARMAL RLY STATION KHALARI	INDIA	ORISSA	DHENKANAL		759122		IN302201-IN302201-10	Amount for unclaimed and u	616.00	17-FEB-2023
NISHANT	HOOVAYYA	KANDEVU	NA			NG 2 HAL TOWNSHIP SUNABEDA 2	INDIA	ORISSA	SUNABEDA		763002		C13019300-13019300	Amount for unclaimed and u	216.00	17-FEB-2023
ADITYA	KUMAR		NA			QTR NO B 62 SEC 2 NALCO TOWNS	INDIA	ORISSA	SUNABEDA		763008		C13019300-13019300	Amount for unclaimed and u	728.00	17-FEB-2023
SAIBAL	KUMAR	CHATTERJEE	NA			NEW BANK COLONY PRASADARP P	INDIA	ORISSA	JEYPORE K		764003		C13019300-13019300	Amount for unclaimed and u	160.00	17-FEB-2023
SARAT	CHANDRA	MISHRA	NA			MANDAR BAGICHA PARA BHAWANI	INDIA	ORISSA	BHAWANIPATNA		766001		C13019300-13019300	Amount for unclaimed and u	216.00	17-FEB-2023
SHRAVAN	KUMAR	AGRAWAL	NA			HATPARA MARWARIPARA SAMBAI	INDIA	ORISSA	SAMBALPUR		768001		C13019300-13019300	Amount for unclaimed and u	120.00	17-FEB-2023
ASHOK	KUMAR	SINGH	NA			Raj Garments Station Chowk Main	INDIA	ORISSA	SAMBALPUR		768201		C12017503-12017503	Amount for unclaimed and u	600.00	17-FEB-2023
NEETA	RAY		NA			QTR NO D/21 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA		769002		C13019300-13019300	Amount for unclaimed and u	160.00	17-FEB-2023
SUDESH	KUMAR	MOHAPATRA	BUDHADEV	MOHAPATRA		C/O BANK OF BARODA KACHHARU	INDIA	ORISSA	ROURKELA		769003		IN300394-IN300394-15	Amount for unclaimed and u	1136.00	17-FEB-2023
NARAYAN	CHANDRA	DAS	JAGANNATH	DAS		LIC OF INDIA CIVIL TOWNSHIP PANI	INDIA	ORISSA	ROURKELA		769004		IN302201-IN302201-10	Amount for unclaimed and u	160.00	17-FEB-2023
RAJENDRA	KUMAR	MOHANTY	LATE	CHANDRAMONI	MOHANTY	QR NO HD/6 PHASE II GOPABANDH	INDIA	ORISSA	ROURKELA		769015		IN300394-IN300394-12	Amount for unclaimed and u	760.00	17-FEB-2023
HEMANT	VIBHUTE	VASANT	NARAYAN	VIBHUTE		QR NO B/246 SECTOR B BONDAMU	INDIA	ORISSA	SUNDARGARH		770032		IN301774-IN301774-12	Amount for unclaimed and u	296.00	17-FEB-2023
UTTAM	KUMAR	M	L	AGARWAL		FLAT 3B SYNDICATE VILLA PIB ROAI	INDIA	ASSAM	GUWAHATI		781003		IN301250-IN301250-28	Amount for unclaimed and u	296.00	17-FEB-2023
PRITHWIRAJ	CHHAJER	LATE	UM	CHANDCHHAJER		UNION BANK OF INDIA GUWAHATI	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	216.00	17-FEB-2023
SUDHIR	KUMAR	MODI	MURARI	LAL	MODIBUSINESS	KRISHNA NAGAR CHATIBARI ROAD	INDIA	ASSAM	GUWAHATI		781001	POIL0005491		Amount for unclaimed and u	1000.00	17-FEB-2023
SANDIP	PAUL					C/O SHIVAM AGENCIES PARAMESHI	INDIA	ASSAM	GUWAHATI		781001	POIL0005558		Amount for unclaimed and u	800.00	17-FEB-2023
RAM	KISHORE	GOEL	BISHWA	NATH		NILOMONI PHUKAN APPARTMENT	INDIA	ASSAM	GUWAHATI		781005		IN302453-IN302453-10	Amount for unclaimed and u	1136.00	17-FEB-2023
ASHISH	KUMAR	AGARWALLA	NA		GOYAL	S/O SRI SANT K DEORANI FLAT NO	INDIA	ASSAM	GUWAHATI		781005		C12010900-12010900	Amount for unclaimed and u	400.00	17-FEB-2023
AMITABH	KEDIA	D	KEDIA			HYDEL EQUIPMENTS 97 2ND FLOOR	INDIA	ASSAM	GUWAHATI		781007		IN301250-IN301250-28	Amount for unclaimed and u	120.00	17-FEB-2023
RAKESH	KUMAR	KARWA	RAM	GOPAL	KARWA	FLAT NO F 601 MAGMALLAR KALPA	INDIA	ASSAM	GUWAHATI		781008		IN301250-IN301250-28	Amount for unclaimed and u	40.00	17-FEB-2023
NARENDRA	NATH	MITRA	LATE	S	CMITRA	KRISHNAGAR NAGAR PO DEBKOTA	INDIA	ASSAM	GUWAHATI		781011		IN300394-IN300394-13	Amount for unclaimed and u	376.00	17-FEB-2023
HARIPADA	DEV	NATH	SRI	RAJKUMAR	DEVNATH	FLAT NO F-3 MADHAS SANKAR HOI	INDIA	ASSAM	GUWAHATI		781012		IN301250-IN301250-28	Amount for unclaimed and u	320.00	17-FEB-2023
JUGAL	DAS	GOPAL	DAS			GUWAHATI REFINERY I O C L DEPT	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-11	Amount for unclaimed and u	800.00	17-FEB-2023
PRADIP	BORUAH	LATE	BUDHESHWAR	BORUAH		BISHNU RABHA NAGAR H/NO 6	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	296.00	17-FEB-2023
DIPANKAR	DUTTA	NA				HOUSE NO -50 BISHNURABHA PATH	INDIA	ASSAM	GUWAHATI		781034		C12046300-12046300	Amount for unclaimed and u	688.00	17-FEB-2023
TAPAN	CHOUDHURY	LATE	CHITTA	CHOUDHURY		LOKENATH PATH 5TH BYE LANE LA	INDIA	ASSAM	GUWAHATI		781034		IN301250-IN301250-28	Amount for unclaimed and u	80.00	17-FEB-2023
RANJIT	KUMAR	SARMA	NA			37 BHASKAR PATH SATGAON GUW	INDIA	ASSAM	GUWAHATI		781171		C13019300-13019300	Amount for unclaimed and u	600.00	17-FEB-2023
SURENDRA	CHANDRA	DAS	NA			OIL INDIA LTD P O UDAYAN VIHAR	INDIA	ASSAM	GUWAHATI		781171		C13041400-13041400	Amount for unclaimed and u	1200.00	17-FEB-2023
HIRANYA	KUMAR	SARMA	J	N	SARMA	OIL INDIA LTD PO MAUKHULI GUW	INDIA	ASSAM	GUWAHATI		781171	POIL0000909		Amount for unclaimed and u	1000.00	17-FEB-2023
NIRMAL	CHANDRA	KHASNOBISH	HIRINDRA	CHANDRA		MORIGAON PACHATIA W NO 3 MC	INDIA	ASSAM	NOWGONG		782001		IN300394-IN300394-12	Amount for unclaimed and u	536.00	17-FEB-2023
JYOTI	SAIKIA	SAIKIA	SAIKIA	KANTA		R N B ROAD HABARGANJA NAGAC	INDIA	ASSAM	NOWGONG		782002		IN300394-IN300394-14	Amount for unclaimed and u	56.00	17-FEB-2023
HITESHWAR	ASKAR	NA				MADHUPUR NAGAOAN ASSAM	INDIA	ASSAM	NOWGONG		782003		IN300394-IN300394-14	Amount for unclaimed and u	120.00	17-FEB-2023
BISWAJIT	MALAKAR	NA				PONENAYANI BAGRIBARI	INDIA	ASSAM	GOALPARA		783349		IN300394-IN300394-13	Amount for unclaimed and u	216.00	17-FEB-2023
DR	PRANAB	KUMARDHAR	LT	DR	PNDHAR	MANIMANIK BHAWAN NEHRU RO	INDIA	ASSAM	GOALPARA		783380		IN301250-IN301250-28	Amount for unclaimed and u	48.00	17-FEB-2023
RAKTIM	JYOTI	HAZARIKA	NA			JYOTI AGGARWALA PATH TAMILU	INDIA	ASSAM	TEZPUR		784001		C12021800-12021800	Amount for unclaimed and u	264.00	17-FEB-2023
JAY	KUMAR	AGARWALLA	NA			GANGA TRADERS A.T. ROAD DIST.	INDIA	ASSAM	JORHAT		785001		C12013700-12013700	Amount for unclaimed and u	296.00	17-FEB-2023
SURAJIT	BARUAH	NA				KENDUGURI P O KENDUGURI DIST	INDIA	ASSAM	JORHAT		785001		C12024700-12024700	Amount for unclaimed and u	1200.00	17-FEB-2023
ARUP	KUMAR	GOSWAMI	JADAV	CHANDRA	GOSWAMI	C/O JADAV CH GOSWAMI DORANG	INDIA	ASSAM	JORHAT		785001		IN301774-IN301774-13	Amount for unclaimed and u	1136.00	17-FEB-2023
ALOUK	BORA	SAILENDRA	NATH	BORA		CLUB ROAD NEAR SPRINGDOLE SCH	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-13	Amount for unclaimed and u	160.00	17-FEB-2023
HASHIM	HAZARIKA	LATE	ABDUL	KADIRHAZARIKA		HAZARIKA BUILDING KACHARIPARI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	24.00	17-FEB-2023
PRONAB	BORA	LATE	MANI	CHANDRABORA		A T ROAD TARAJAN NEAR POOL JO	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	800.00	17-FEB-2023
NAVACHARAN	JYOTI	KHOUND	NALIN	KHOUND		PATIA GAON PO PATIA GAON JO	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	160.00	17-FEB-2023
SRI	KAMAL	JAIN	SRI	RATTAN	KUMARIJAIN	AKASH CONSTRUCTIONS ROWRAH	INDIA	ASSAM	JORHAT		785005		IN301250-IN301250-28	Amount for unclaimed and u	760.00	17-FEB-2023
BINAPANI	BHATTACHARJEE	NA				MISSION COMPOUND PO-RAJABAR	INDIA	ASSAM	JORHAT		785014		C12010900-12010900	Amount for unclaimed and u	1136.00	17-FEB-2023
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA		W NO 1 DERGAON PO DERGAON	INDIA	ASSAM	JORHAT		785614		IN301250-IN301250-28	Amount for unclaimed and u	120.00	17-FEB-2023
SANDHYA	RANI	BAKHREDIA	NA			INDUSTRIAL EQUIPMENT J P AGAR	INDIA	ASSAM	JORHAT		785640		C12033200-12033200	Amount for unclaimed and u	200.00	17-FEB-2023
APURBA	BHUYAN	DIMBA	BHUYAN			B P CHALIHA PATH MALACHAKAR	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-14	Amount for unclaimed and u	400.00	17-FEB-2023
MACHUMUR	ROHMAN	LATE	SOYDUR	ROHMAN		S/O LATE SOYDUR ROHMAN SIBSA	INDIA	ASSAM	JORHAT		785640		IN300513-IN300513-18	Amount for unclaimed and u	8.00	17-FEB-2023
ARPAN	BORUAH	B	RATHI	HOUSEWIFE		T P CHALIHA ROAD MALACHAKAR	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	17-FEB-2023
RENU	RATHI	AMIT	B	RATHI		ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT		785640	POIL0007448		Amount for unclaimed and u	800.00	17-FEB-2023
HOLINDRA	NEOG	NA				OIL INDIA LTD. CHEMICAL DEPT MC	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1200.00	17-FEB-2023
ANIL	CHANDRA	DEY	NA			OIL INDIA LTD DRILLING DEPT. MOR	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1200.00	17-FEB-2023
DILIP	KUMAR	NEOG	NA			MORAN KHATKHATI CHANGMAI GA	INDIA	ASSAM	JORHAT		785670		C13014400-13014400	Amount for unclaimed and u	1120.00	17-FEB-2023
CHITTA	RANJAN	DEY	NA			USHAPUR WORD NO 1 MORANHAT	INDIA	ASSAM	JORHAT		785670		C13041400-13041400	Amount for unclaimed and u	800.00	17-FEB-2023
BODORUDDIN	AHMED	ASURUDDIN	MSURIND	AHMED		KHOOMTAI T E P O MORANHAT MC	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	1400.00	17-FEB-2023
DIGANTA	GOGOI	SIBA	NATH	GOGOI		MORAN OIL P O MORANHAT DIST	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	720.00	17-FEB-2023
BALIRAM	TAYE	MOTIRAM	TAYE			HAIJUA JANGHAL BLOCK PO KACHU	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	840.00	17-FEB-2023
PHANIDHAR	CHANGMAI	TILESWAR	CHANGMAI			DIKHARI VILL P O GOJPURA P S MC	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	1200.00	17-FEB-2023
PRASAN	KUMAR	AGARWALLA	LATE	GANANAND	AGARWALLABUSINESS	C/O MORAN RICE MILL PO MORAN	INDIA	ASSAM	JORHAT		785670	POIL0005654		Amount for unclaimed and u	1000.00	17-FEB-2023
ASHRAF	ALI	IKRAM	ALI			VILL-SANTAK PO -SANTAK DIST- SIV	INDIA	ASSAM	JORHAT		785687		IN300394-IN300394-12	Amount for unclaimed and u	200.00	17-FEB-2023
RAJYESWAR	CHETIA	SIDDHESWAR	CHETIA			B O C GATE LANE NO 3 DULIAJAN P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN303719-IN303719-10	Amount for unclaimed and u	1240.00	17-FEB-2023
PRADIP	KUMAR	ROUTH	NA			EAST CHOWKIDINGEE, BEHIND P.W	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900	Amount for unclaimed and u	800.00	17-FEB-2023
NABAYOTI	BORKAKOTY	NA				GOVINDA SHARMA PATH CHIRING	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C13019300-13019300	Amount for unclaimed and u	320.00	17-FEB-2023
UJAJ	PHUKAN	LATE	DHIREN	PHUKAN		CHIRING CHAPARI NEAR BSUL TOW	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN300394-IN300394-13	Amount for unclaimed and u	1200.00	17-FEB-2023
LATAFUDDIN	AHMED	REZIMUDDIN	AMMED			1GB AVENUE NEAR KAMANI'S NURI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN300394-IN300394-14	Amount for unclaimed and u	1000.00	17-FEB-2023
PARAMESH	BHARALI	SUBODH	CHANDRA	BHARALI		DEPTT OF OPHTHALMOLOGY ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786002		IN301549-IN301549-52	Amount for unclaimed and u	400.00	17-FEB-2023
BADRI	PRASAD	AGARWALLA	LATE	DEBIDUTTA	AGARWALLABUSINESS	LAL BHADUR SHASTRI										

VINEET	AGARWAL		SHEW	PRASAD	AGARWAL	JANATA DRESSES D M LOHIA ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN300476-IN300476-46	Amount for unclaimed and u	1000.00	17-FEB-2023
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005220		Amount for unclaimed and u	1200.00	17-FEB-2023
SUBRATA	MAZUMDER		LATE	C	RMZUMDER	C/O LATE C R MAZUMDER RABINDI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0008226		Amount for unclaimed and u	800.00	17-FEB-2023
FEROZ	KHAN		FAKHARUDDIN	KHAN		NEHRU ROAD NEHRU ROAD PO DO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Amount for unclaimed and u	160.00	17-FEB-2023
JYOTI	KUMAR	DEKA	PRABHAT	CHAND	DEKA	NEW COLONY DOOM DOOMA PO B	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Amount for unclaimed and u	216.00	17-FEB-2023
KISHAN	LAL	SHAH	NA			PLOT NO 43 N.S. AREA, DIST-TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010600-12010600-	Amount for unclaimed and u	440.00	17-FEB-2023
RONGESWAR	BARUAH		NA			VILL & PO- MAMORANI PS- DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010600-12010600-	Amount for unclaimed and u	1176.00	17-FEB-2023
TAPAN	KUMAR	BORGOHAIN	RUPESWAR	BORGOHAIN		NEAR 2 HP BORBIH NEAR GHAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	160.00	17-FEB-2023
DR	BHANU	HAZARIKA	DR	UTPAL	KUMARSAIKIA	MEDICAL OFFICER IOC LTD ADD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	376.00	17-FEB-2023
PRADIP	DAS	NARENDRA	CH	DAS		GOLAI NO 1 PO DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	280.00	17-FEB-2023
KAMAL	CH	HAZARIKA	KAMAL	CH	HAZARIKA	GOLAI NO 1 PO DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	176.00	17-FEB-2023
MANGAL	CHAND	RAIAK	LATE	RAM	BALAKRAJAK	STATION ROAD PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	456.00	17-FEB-2023
DEBASISH	CHAKRABORTY		LATE	GOPAL	CHCHAKRABORTY	QTR NO 957 D PUJA FIELD AREA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	40.00	17-FEB-2023
ABUL	KALAM		GAUS	ALI		BORBIH NO 2 BEHIND NEAR HANUN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	344.00	17-FEB-2023
MS	SADHANA	DEVI	MR	DHIRENDRA	DEBNATH	MULIABARI NEAR JANATA VIDYA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	240.00	17-FEB-2023
MS	MEERA	PHOOKAN	LATE	ARPHUKAN		DURGABARI DURGABARI DURGABA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	616.00	17-FEB-2023
DR	MUKULDUTTA		SRI	DURGA	DUTTA	IOC AOD HOSPITAL P O DIGBOI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	160.00	17-FEB-2023
ASHOK	KUMAR	BARUAH	BHOBENDRA	CHANDRA	BARUAH	DURGABARI P O DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	400.00	17-FEB-2023
DEBRAJ	DEY		BHASAN	CHANDRA	DEY	MILON NAGAR NEAR NEPALI THAKI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	296.00	17-FEB-2023
SUBASH	ACHARJEE		MANINDRA	LAL	ACHARJEE	QTR NO 713 B REFINARY PARA P O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	17-FEB-2023
SURESH	BALMIKI		CHOTELAL	BALMIKI		MULIABARI QTR NO 3051 B DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	40.00	17-FEB-2023
UTPAL	BARUAH		MR	ATUL	CHANDRABARUAH	BAPAPUNG AREA P O DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	17-FEB-2023
MOHENDRA	NATH	GOGOI	LATE	PADMA	KANTAGOGOI	JANATA SCHOOL ROAD MULIABARI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	120.00	17-FEB-2023
BHARATI	SONOWAL		KHAGEN	SONOWAL		CMH AREA QTR NO 3173A DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	160.00	17-FEB-2023
BADAN	BORAH		TIRTHA	NATH	BORAH	OIL INDIA LIMITED DIGBOI FIELD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003901		Amount for unclaimed and u	190.00	17-FEB-2023
DEBESWAR	TAMULI		DANDIRIM	TAMULI		GEOLOGICAL DEPT OIL DIGBOI OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005130		Amount for unclaimed and u	1000.00	17-FEB-2023
UTPAL	DUTTA		ANUKUL	CH	DUTTABUSINESS	MISSION PARA OPP SARADA SANGI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005679		Amount for unclaimed and u	1200.00	17-FEB-2023
SUKANYA	DUTTA		DAVID	DUTTA	HOUSEKEEPER	C/O DAVID DUTTA MISSION PARA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006491		Amount for unclaimed and u	1000.00	17-FEB-2023
MANOJ	KUMAR	AGRAWAL	LATE	R	GAGRAWALBUSINESS	JAGADAMBA ELEC & HARDWARE S	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0006901		Amount for unclaimed and u	1000.00	17-FEB-2023
RAMENDRANATH	HOJOUND		NA			ITABHATA NEAR INCOME TAX OFFI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0008464		Amount for unclaimed and u	1200.00	17-FEB-2023
DILIP	DAS		NA			QTR NO 3022 - D POST DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0008612		Amount for unclaimed and u	800.00	17-FEB-2023
AMARESH	BISWAS		JATINDRA	BISWAS		POLO FIELD P O MARGHERITA TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	120.00	17-FEB-2023
PAWAN	KUMAR	AGARWAL	P	R	AGARWALBUSINESS	C/O P R AGARWAL PO NAHOLIA DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191	POIL0006013		Amount for unclaimed and u	800.00	17-FEB-2023
BAL	KUMAR	SONAR	NA			PRAGYOTISH PUR VILLAGE TIPLING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303093-IN303093-16	Amount for unclaimed and u	1200.00	17-FEB-2023
JITEN	BORGOHAIN		AMULYA	BORGOHAIN		A Type 101 Po Dullajan Dist Dibr	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302814-IN302814-16	Amount for unclaimed and u	800.00	17-FEB-2023
JAYNATH	PASI		NA			OIL INDIA QTR NO BX-19 DIST-DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	176.00	17-FEB-2023
LAMBIT	GOGOI		NA			COMPUTER SECTION, ACCOUNTS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	320.00	17-FEB-2023
TILEN	BORGOHAIN		NA			16 NO- TINJALI NEAR ASSAM GAS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	1152.00	17-FEB-2023
SANJIB	DAS		NA			TIPLING NA-GAON P O. ZALONI DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	360.00	17-FEB-2023
BULBUL	MAZUMDER		NA			OIL QTR NO B-27 PO & PS- DULAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	128.00	17-FEB-2023
BRATULLA	SARMAH	BARUAH	NA			TRIVENI T E DINJ DULAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	140.00	17-FEB-2023
JYOTSNA	SARMA		NA			DULAJAN, SAP-2133 DULAJAN AS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	984.00	17-FEB-2023
PRASENJIT	DAS		NA			BUNLOW NO. DD-152 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	56.00	17-FEB-2023
THANU	RAM	GOGOI	NA			BX 92 OIL INDIA LTD. P O DULAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600-	Amount for unclaimed and u	976.00	17-FEB-2023
BANANI	GHOSH		NA			GENERAL ENGINEERING DEPTT, OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700-	Amount for unclaimed and u	1200.00	17-FEB-2023
HIRA	GOHAIN		NA			GAS PRODUCTION DEPTT. OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700-	Amount for unclaimed and u	200.00	17-FEB-2023
JAYANTA	BHOWMICK		NA			D-6, OIL INDIA LIMITED OIL HOUSI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12021800-12021800-	Amount for unclaimed and u	328.00	17-FEB-2023
DIPAK	KUMAR	DAS	NA			ELECTRICAL DEPTT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12033200-12033200-	Amount for unclaimed and u	200.00	17-FEB-2023
HARKA	BAHADUR	SONAR	NA			BAMHUKUTA VILLAGE NEAR GIRLS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300-	Amount for unclaimed and u	96.00	17-FEB-2023
LOHIT	DAS		NA			SANTIPATH,NEAR DAILY BAZAR DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300-	Amount for unclaimed and u	240.00	17-FEB-2023
NIOCH	MUNDA		NA			AMGURI GAON, DULAJAN DIST- DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300-	Amount for unclaimed and u	40.00	17-FEB-2023
HEMANTA	BURAGOHAIN		NA			B-137 OIL COLONY DULAJAN DIST- I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300-	Amount for unclaimed and u	216.00	17-FEB-2023
KAMALA	NEOG		NA			QTR NO. D/5-C. 26 ASSAM GAS CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	192.00	17-FEB-2023
JUBILLY	POHTHIMI	SANYAL	NA			C/O SBI DULAJAN BRANCH DIST DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	160.00	17-FEB-2023
NRIBIR	CHOUDHURY		NA			ELECTRICAL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	600.00	17-FEB-2023
RUPAM	DEORI		NA			DRILLING DEPT OIL INDIA LTD DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	1200.00	17-FEB-2023
BHUPESH	CHOUDHURY		NA			CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	40.00	17-FEB-2023
HARESWAR	HAZARIKA		NA			OIL INDIA LIMITED CONTRACTS DEFI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	96.00	17-FEB-2023
ROBIN	RAJONNAR		NA			QTR NO BX-121 OIL HOUSING COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	400.00	17-FEB-2023
RAJIB	BARUAH		NA			BUNGALOW NO. DD-50 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	1440.00	17-FEB-2023
BANDANA	SHARMA		NA			D-98 OIL HOUSING COLONY OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	760.00	17-FEB-2023
DEBA	KANTA	BARUAH	NA			FIRE SERVICE DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	232.00	17-FEB-2023
ARIJALA	PARVATI	RAO	NA			QTR NO AT-111 OIL HOUSING ARE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	1200.00	17-FEB-2023
DURGA	GOGOI		NA			PRODUCTION OIL DEPT P O DULAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	1200.00	17-FEB-2023
SANJIB	SAIKIA		NA			INDRAPURI COLONY BACK OF GOGI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13019300-13019300-	Amount for unclaimed and u	32.00	17-FEB-2023
PURNESHWAR	CHETIA		NA			SAP 2151 NEAR NEW BUS TERMINA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	880.00	17-FEB-2023
RUHINI	GOGOI		NA			OIL INDIA LTD RIG BUILDING DULAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	120.00	17-FEB-2023
SURESH	DEBNATH		NA			OIL INDIA LTD PRODUCTION DULAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	24.00	17-FEB-2023
ANJUMONI	SONOWAL		NA			SAP 2034 OIL SAP 2034 OIL DULAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	16.00	17-FEB-2023
PARESH	GOGOI		NA			OIL INDIA LTD P O DULAJAN TRANS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	376.00	17-FEB-2023
HEROMBA	PRASAD	GOGOI	NA			CHUNGI GAON PO TENGAHAT DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	16.00	17-FEB-2023
SAURABH	JYOTI	GOGOI	NA			OIL INDIA H S SCHOOL DULAJAN DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	32.00	17-FEB-2023
SURENDER	PRASAD		NA			TRANSPORT DEPTT FLD OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	16.00	17-FEB-2023
BUDHIRAM	BORACK		NA			3ND NAHOLIA DULAJAN BAHMUKU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	936.00	17-FEB-2023
ANANTA	KUMAR	GOGOI	NA			EMPLOYEE RELATIONS DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	16.00	17-FEB-2023
PRADIP	BORAH		NA			OIL INDIA LTD DRILLING R B SECTIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	16.00	17-FEB-2023
BUDDESHWAR	SINGH		NA			OIL QTR NO C TYPE 53 G E O OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	112.00	17-FEB-2023
ALPANA	MEDHI		NA			OIL INDIA H S SCHOOL PO DULAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400-	Amount for unclaimed and u	568.00	17-FEB-2023

SWAPNA	HALDER	KHAN	NA			OIL INDIA LTD., ACCOUNTS DEPTT., INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	1200.00	17-FEB-2023
MOHAMMED	SAHID	KHAN	MOHAMMED	SHEMSED	KHAN	SAP NO 1827 NEAR SBI OIL HOUSIN	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-1300513-14	Amount for unclaimed and u	280.00	17-FEB-2023
PROBIN	DOWARAH		KUMUD	SAIN	DOWARAH	VILL BUMHUKUTA NEAR GIRLS COL	ASSAM	DIBRUGARH PARBATPU	786602		IN301774-1301774-14	Amount for unclaimed and u	600.00	17-FEB-2023
BIKASH	CHETIA		NA			R AND D DEPARTMENT CARE OIL IN	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-1300394-14	Amount for unclaimed and u	40.00	17-FEB-2023
UPENDRA	NATH	BARUAH	MANIK	BARUAH		QTR SAP 1915 NEAR KALIBARI OIL	ASSAM	DIBRUGARH PARBATPU	786602		IN300394-1300394-14	Amount for unclaimed and u	960.00	17-FEB-2023
MANUWAR	HUSSAIN		HOONFAR	ALI		SETTLEMENT AREA PLOT NO 1980	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-1300513-14	Amount for unclaimed and u	1000.00	17-FEB-2023
SAHID	AHMED		ABDUL	SATTER		OIL HOUSING AREA A 518 DULIAJA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-1300513-14	Amount for unclaimed and u	440.00	17-FEB-2023
KUSHESWAR	SAIKIA		DHANI	RAM	SAIKIA	PRODUCTION OIL OIL INDIA LIM	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-1301250-24	Amount for unclaimed and u	440.00	17-FEB-2023
CHENIRAM	SAIKIA		BAGARAM	SAIKIA		VILL KHERMUA P O RAJA AL DIBRU	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-1301250-24	Amount for unclaimed and u	1200.00	17-FEB-2023
PROBIN	CHANDRA	DUTTA	NOBIN	CHANDRA	DUTTA	GDAP DEPARTMENT OIL INDIA LIM	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002154		Amount for unclaimed and u	1000.00	17-FEB-2023
DEBI	RAM	NATH	KINEKAR	NATH		PRODUCTION OIL INDIA LTO PU	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246		Amount for unclaimed and u	800.00	17-FEB-2023
MANUJ	BEZBORUAH		LATE	SURENDRA	NATHEZBORUAH	SABJI BARI NEAR GIRLS SCHOOL PO	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008564		Amount for unclaimed and u	1200.00	17-FEB-2023
PREMALATA	GOGOI		KOLIAAM	SAIKIA		DULIAJAN SABJIBARI NEAR GILS SCL	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008653		Amount for unclaimed and u	1200.00	17-FEB-2023
SANGITA	PATWARI		RAJ	KUMAR	JADODIA	C/O, J.J.STORE, THAKURBARI ROAD	ASSAM	NORTH LAKHIMPUR	787001		IN302105-1302105-10	Amount for unclaimed and u	800.00	17-FEB-2023
MADHUMITA	ROY		DIBAKAR	ROY		TLAK CHAND ROAD KARIMGANJ D	ASSAM	SILCHAR	788710		IN301250-1301250-24	Amount for unclaimed and u	760.00	17-FEB-2023
SHAMBHU	NARAYAN	DEY	SANTI	BHUSAN	DEY	POWERGRID CORPORATION OF IN	ASSAM	SILCHAR	788803		IN300394-1300394-14	Amount for unclaimed and u	1136.00	17-FEB-2023
PREDEEP	P	T	LATENTHANKAPPAN			P S TO VICE CHANCELLOR RAJIV GA	ARUNACHAL PRADESH	ALONG	791112		IN301895-1301895-14	Amount for unclaimed and u	536.00	17-FEB-2023
TAJING	DARANG		NA			J.E. PHED MAHADEVPUR P.O. MAH	ARUNACHAL PRADESH	TEZU	792105		IN301250-1301250-24	Amount for unclaimed and u	640.00	17-FEB-2023
SANDEEP	KUMAR	SETHI	AMAR	CHAND	SETHI	DIMPAPUR PROVISION STORE NEAR	NAGALAND	KOHIMA	797112		IN300513-1300513-14	Amount for unclaimed and u	800.00	17-FEB-2023
NITA	NAG		SWARUP	BHATTACHARJEE		C/O S R BHATTACHARJEE 25 KRISH	TRIPURA	AGARTHALA	799011		IN300513-1300513-14	Amount for unclaimed and u	216.00	17-FEB-2023
ASHOK	KUMAR	SINGH	SRI	YOGESHWAR	PRASADSINGH	C/O YUGESHWAR PRASAD SINGH V	BIHAR	PATNA	800000		IN301330-1301330-14	Amount for unclaimed and u	456.00	17-FEB-2023
RAM	LAKHAN	PRASAD	NA			F.C.I. REGINOAL OFFICE ARUNACH	BIHAR	PATNA	800001		C12010924-12010924	Amount for unclaimed and u	224.00	17-FEB-2023
PRATYUSH	KUMAR	CHAUBEY	PURUSHOTTAM	KR	CHAUBEY	KALYANPUR CEMENT LTD. MAURYA	BIHAR	PATNA	800001		IN301330-1301330-14	Amount for unclaimed and u	760.00	17-FEB-2023
ANIL	KUMAR	SINGH	MR	RAMPADARATHSINGH		C/O R.P. SINGH ARJUN BHAWAN P	BIHAR	PATNA	800001		IN301330-1301330-14	Amount for unclaimed and u	20.00	17-FEB-2023
BEYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHAR	BIHAR	PATNA	800006		IN300888-1300888-14	Amount for unclaimed and u	216.00	17-FEB-2023
PRADIP	KUMAR	NA				C/O SURIYA CHEMICALS & TRADER	BIHAR	PATNA	800008		C12010924-12010924	Amount for unclaimed and u	160.00	17-FEB-2023
JUGNU	SRIVASTAVA		KUMAR	SRIVASTAVA		W/O-RAVINDRA KUMAR SRIVASTA	DELHI	NEW DELHI	110023		IN301127-1301127-14	Amount for unclaimed and u	160.00	17-FEB-2023
PUSHPA	GUPTA		RAJU	KUMAR	GUPTA	A/6 3RD BLOCK GODAVARI APART	BIHAR	PATNA	800014		IN300708-1300708-14	Amount for unclaimed and u	12.00	17-FEB-2023
RAMNATH	PRASAD		LATE	SITARAM	LAL	B.6, SHANTI VIHAR COLONY, DR. A	BIHAR	PATNA	800014		IN301127-1301127-14	Amount for unclaimed and u	616.00	17-FEB-2023
ARJUN	PRASAD		SHIO	PRASAD		GEETARJUN BHAWAN WEST OF PA	BIHAR	PATNA	800014		IN301330-1301330-24	Amount for unclaimed and u	1136.00	17-FEB-2023
ANIL	KUMAR		NA			C/O MS URMILA SHUKLA P/546 VE	BIHAR	PATNA	800020		C1301900-1301900-	Amount for unclaimed and u	136.00	17-FEB-2023
RAGINI	RATNAKER	GUPTA	DR	ASHOKKUMARGUPTA		PLOT NO 26 BESIDE [SOUTH] OF PA	BIHAR	PATNA	800025		IN301330-1301330-14	Amount for unclaimed and u	216.00	17-FEB-2023
DEEPAK	KUMAR		RAJENDRA	PRASAD		VILL KARARI PO DHOBANAN BAZAR	BIHAR	BUXAR	802156		IN300513-1300513-14	Amount for unclaimed and u	1000.00	17-FEB-2023
ABHIRAM	KUMAR		LATE	LALA		AWADHPURI ROAD NO 1 CHANDWI	BIHAR	ARRAH	802301		IN300513-1300513-14	Amount for unclaimed and u	160.00	17-FEB-2023
SNEHLATA	DEVI		VIJAY	SHANKAR	SAHA	VISHWNATH NAGAR BEGUSARAI	BIHAR	BARBIGHA	811101		IN301557-1301557-24	Amount for unclaimed and u	216.00	17-FEB-2023
JYOTI	KUMARI		SACHCHIDANAND	SINHA		BRAHMASTHAN BARIYARPUR MUR	BIHAR	MUNGER	811211		IN301330-1301330-14	Amount for unclaimed and u	12.00	17-FEB-2023
ANITA	SINHA		MANOJ	KUMAR	SINHA	NAYA BAZAR PANNA COLONY NEAR	BIHAR	BHAGALPUR	812002		IN301557-1301557-24	Amount for unclaimed and u	192.00	17-FEB-2023
SUDHIR	KUMAR		NA			B-388, PTPS NTPC KAHALGAON B	JHARKHAND	BANKA	813214		IN301557-1301557-24	Amount for unclaimed and u	456.00	17-FEB-2023
RAVINDRA	KUMAR					JHARKHAND EDUCATION PROJECT	JHARKHAND	DUMKA	814101		C12013200-12013200-	Amount for unclaimed and u	16.00	17-FEB-2023
SUMANTA	KUMAR		NA			VILL-BAZAR RAHAMAT GANG (KUM	JHARKHAND	DUMKA	814119		C12013200-12013200-	Amount for unclaimed and u	160.00	17-FEB-2023
BJUDHARROOP	BIHATTACHARYA		RAJ	KUMAR	BHATTACHARYA	S P BANERJEE ROAD SARGANDHA	JHARKHAND	GIRIDIH	815301		IN300214-1300214-14	Amount for unclaimed and u	456.00	17-FEB-2023
AJIT	KUMAR	MANDAL	BANK	BIHARI	MANDAL	90 KURTA PO NARAYANPUR DIST	JHARKHAND	GIRIDIH	815352		IN301604-1301604-14	Amount for unclaimed and u	80.00	17-FEB-2023
RAGHU	YANGSH		SHARMA			HOUSE NO 137 VILL TAKYA PO TA	BIHAR	SASARAM	821115		C12019101-12019101-	Amount for unclaimed and u	200.00	17-FEB-2023
POONAM	SINHA		NA			C/O MADHYA BIHAR GRAMIN BAN	BIHAR	GAYA	823002		C12016403-12016403-	Amount for unclaimed and u	216.00	17-FEB-2023
ANURADHA	PRASAD		NA			C/O SURESH KUMAR PRASAD AWA	BIHAR	GAYA	823002		C12016403-12016403-	Amount for unclaimed and u	216.00	17-FEB-2023
MRINMOY	GHOOSH		NA			E/G -2 D V C CTPS P O CHANDRA	JHARKHAND	HAZARIBAGH	825303		IN300394-1300394-14	Amount for unclaimed and u	40.00	17-FEB-2023
SAURABH	KHETAN		VIJAY	KUMAR	KHETAN	H NO 503 GANGA APARTMENT SH	JHARKHAND	DHANBAD	826001		IN300394-1300394-14	Amount for unclaimed and u	760.00	17-FEB-2023
ASHISH	KHETAN		VIJAY	KR	KHETAN	5/503 GANGA APARTMENT BAN	JHARKHAND	DHANBAD	826001		IN300394-1300394-14	Amount for unclaimed and u	760.00	17-FEB-2023
SOMENDRA	VIJAY		NA			FLAT NO. F-3, SUSHILA APARTMEN	JHARKHAND	DHANBAD	826001		C13019300-13019300-	Amount for unclaimed and u	160.00	17-FEB-2023
PRABUDDHA	KUMAR	KAR	NA			ASSISTANT GENERAL MANAGER ST	JHARKHAND	DHANBAD	826001		C13019300-13019300-	Amount for unclaimed and u	160.00	17-FEB-2023
NITYA	NAND	SINGH	GRIJA	NANDAN		HOUSE OF RAM KRISHAN YADAV L	JHARKHAND	DHANBAD	826001		IN300214-1300214-14	Amount for unclaimed and u	216.00	17-FEB-2023
BILLU	KUMAR	GUPTA	KEDAR	PRASHAD	GUPTA	390/84 CHIRAGORA HIRAPUR GALI	JHARKHAND	DHANBAD	826001		IN300394-1300394-14	Amount for unclaimed and u	296.00	17-FEB-2023
DEO	SEWAK	SINGH	RAM	KHELAWAN	SINHA	C/O R.K. SINHA, NEAR DR. B.N. S	JHARKHAND	DHANBAD	826001		IN301127-1301127-14	Amount for unclaimed and u	12.00	17-FEB-2023
VED	PRAKASH	KEJRIWAL	BRU	MOHAN	KEJRIWAL	602 URMILA TOWERS BANK MORE	JHARKHAND	DHANBAD	826001		IN301549-1301549-14	Amount for unclaimed and u	296.00	17-FEB-2023
RAMESHWAR	RAM		NA			G.L.PRASAD, NEW BANK COLONY N	JHARKHAND	DHANBAD	826003		C12028900-12028900-	Amount for unclaimed and u	160.00	17-FEB-2023
MANJU	KUMARI		NA			220 CO- OPERATIVE COLONY FLAT	JHARKHAND	BOKARO	827001		C12033200-12033200-	Amount for unclaimed and u	800.00	17-FEB-2023
RAMCHANDRA	SINGH		KAMTA	PRASAD	SINGH	GR NO 69 SECTOR 3E NOKARO STE	JHARKHAND	BOKARO	827003		IN300513-1300513-14	Amount for unclaimed and u	160.00	17-FEB-2023
SURESH	KUMAR		NA			PLOT NO 384 CO OPERATIVE COL	JHARKHAND	BOKARO	827012		C13019300-13019300-	Amount for unclaimed and u	296.00	17-FEB-2023
MUKENDRA	KUMAR	SHARMA	NA			C/O SATENDAR PRASAD, PATEL KH	JHARKHAND	BOKARO	827013		C12034200-12034200-	Amount for unclaimed and u	160.00	17-FEB-2023
OM	PRAKASH	AGARWALLA	NA			DIGWADIH NO-12 P O- JALGORA, I	JHARKHAND	BALUPUR	828119		C13023400-13023400-	Amount for unclaimed and u	616.00	17-FEB-2023
RAJESH	GOPE		KASHI	GOPE		MAHUDA BASTI PO- MAHUDA, DH	JHARKHAND	BALUPUR	828305		IN302201-1302201-14	Amount for unclaimed and u	80.00	17-FEB-2023
SHANKAR	DAYAL	SINGH	NA			ASSTT. MINES MGR. DVC BERMO	JHARKHAND	RAMGARH CANTT	829104		C12038400-12038400-	Amount for unclaimed and u	16.00	17-FEB-2023
NIRAL	JAMES	KACHHAP	V	EKKA		BLOCK-B FLAT NO 2 (FORTH FLOO	JHARKHAND	JAMSHEDPUR	831001		IN300394-1300394-14	Amount for unclaimed and u	760.00	17-FEB-2023
RACHANA	KEDIA		GIRDHARI	LAL	RAJAGARIA	2/8 HS TOWER L RD BISTUPUR JA	JHARKHAND	JAMSHEDPUR	831001		IN300214-1300214-14	Amount for unclaimed and u	376.00	17-FEB-2023
RADHIKA	DEVI		DILIP	KUMAR		27/2 TRAFFIC COLONY PO-TATAN	JHARKHAND	JAMSHEDPUR	831002		IN300394-1300394-14	Amount for unclaimed and u	296.00	17-FEB-2023
SUMAN	SINGH		BUENDRA	KUMAR	SINGH	GF4 23 GOLMURI SUPERVISORS F	JHARKHAND	JAMSHEDPUR	831003		IN300513-1300513-14	Amount for unclaimed and u	216.00	17-FEB-2023
JAY	PRAKASH	SHAW	LATE	LAKSHMAN	SHAW	SHOP NO 30 KADMA BAZAR TINA	JHARKHAND	JAMSHEDPUR	831005		IN301250-1301250-24	Amount for unclaimed and u	800.00	17-FEB-2023
PARMESHWAR	DAYAL	SARAWAGI	LATE	RAMESHWAR	LALSARAWAGI	B 20 MAGNOLIA ASHIANA GARDEN	JHARKHAND	JAMSHEDPUR	831011		IN300214-1300214-14	Amount for unclaimed and u	12.00	17-FEB-2023
SANTOSH	KUMAR	MAHTO	SRI	BHUWAN	MAHTO	AT MURIAPARA P O RAJNAGAR DI	JHARKHAND	BAHARAGORA	832113		IN301250-1301250-24	Amount for unclaimed and u	160.00	17-FEB-2023
PRODIP	KUMAR	BANERJEE	LATE	M	MBANERJEE	NAGENDRA NAGAR NEAR ETWARI	JHARKHAND	SINGHBHUM	833102		IN301740-1301740-14	Amount for unclaimed and u	160.00	17-FEB-2023
ASHOK	KUMAR	CHOWDHURY	LATE	B	SCHOWDHURY	RUNGTA BLOCK, WARD NO. 13 CH	JHARKHAND	SINGHBHUM	833102		IN301740-1301740-14	Amount for unclaimed and u	12.00	17-FEB-2023
ANIL	KUMAR	AGARWAL	NA			8, BURDWAN COMPOUND CIRCULA	JHARKHAND	RANCHI	834001		IN301740-1301740-14	Amount for unclaimed and u	1136.00	17-FEB-2023
SUDHIR	KUMAR		KAMTA	PRASAD		PRINCE SALES 1 ST FLOOR, JS LA	JHARKHAND	RANCHI	834001		IN301696-1301696-14	Amount for unclaimed and u	296.00	17-FEB-2023
RAJESH	KUMAR	PANDEY	NA			906, MAHABIR TOWERS MAJUM ROA	JHARKHAND	RANCHI	834001		C13019300-13019300-	Amount for unclaimed and u	12.00	17-FEB-2023
RAJENDRA	KUMAR	SRIVASTAVA	L		SRIVASTAVA	QTR NO A4 TYPE GA THA FL BLOC	DELHI	NEW DELHI	110021		IN301127-1301127-14	Amount for unclaimed and u	160.00	17-FEB-2023
KAFFEL	AHMAD		LATE	JALIL	AHMAD	CD 431, SECTOR 2, P.O. - DHUR	JHARKHAND	RANCHI	834004		IN300888-1300888-14	Amount for unclaimed and u	1160.00	17-FEB-2023
SUROJIT	DUTTA		NA			C/O MR R DUTTA JAYPRAKASH NA	JHARKHAND	RANCHI	834009		IN300214-1300214-14	Amount for unclaimed and u	160.00	17-FEB-2023
UMA	SINGH	RAJEEV	SINGH			ARBIND MARG BOOTY ROAD BARIA	JHARKHAND	RANCHI	834009		IN301330-1301330-14	Amount for unclaimed and u	400.00	17-FEB-2023
AMIT	KUMAR	VERMA	NA			BABUNIA MORE SIWAN BIHAR	BIHAR	SONEPUR	841226		C12010926-12010926-	Amount for unclaimed and u	40.00	17-FEB-2023
CHITRALEKHA	DEVI		DR	RAJENDRA	SINGH	W/O DR RAJENDRA SINGH MS FRC	BIHAR	SONEPUR	841226		IN301127-1301127-14	Amount for unclaimed and u	48.00	17-FEB-2023
RAMA	KANT	SINGH	NA			AT-SRIRAMPURI NH-28 BHAGWAN	BIHAR	MUZAFFARPUR	842001		C12010600-12010600-	Amount for unclaimed and u	216.00	17-FEB-2023
BIMAL	KUMAR		NA			SHASHI KUNJ BEHIND KRISHNA CI	BIHAR	MUZAFFARPUR						

IMTEYAZ	AHMAD		LATE	ANWAR	KARIM	Q.N - F3/66, BARAUNI OIL REFINERY	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	160.00	17-FEB-2023
VIJOY	KUMAR		SHIV	CHANDRA	PRASAD	KAPASIYA BEHIND ALKA CINEMA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	120.00	17-FEB-2023
MANOJ	KUMAR		NA			NEW COLONY ULAD POST - ULAD	INDIA	BIHAR	BEGUSARAI		851134		C12010924-12010924	Amount for unclaimed and u	200.00	17-FEB-2023
SURESH	NARAIN	SINGH	RAMJEE	SINGH		VILL- AMROWR SINGHAL	BEGUSARAI	BIHAR	BEGUSARAI		851134		IN301557-IN301557-24	Amount for unclaimed and u	160.00	17-FEB-2023
PRANAT	RANJAN		SRI	SURYA	NARAYAN SINGH	S/O SRI SURYANARAYAN SINGH	INDIA	BIHAR	BEGUSARAI		851135		IN301330-IN301330-18	Amount for unclaimed and u	120.00	17-FEB-2023
DEEPAK	KUMAR	PODDAR	BHOLA	NATH	PODDAR	PNB S V S NEAR NEW BAILEY ROAD	INDIA	BIHAR	BEGUSARAI		851204		IN300513-IN300513-18	Amount for unclaimed and u	160.00	17-FEB-2023
RANJEET	RAMDAS	NA	NHANA			S/O LATE JIGILAL RAMDAS, DHARI	INDIA	BIHAR	BAHADURGANJ		855108		C12011300-12011300	Amount for unclaimed and u	136.00	17-FEB-2023
SAJI	PAUL	NA	JACOB	SEBASTIAN		P O BOX 37491, DOKHA QATAR	QATAR	NA					C12032800-12032800	Amount for unclaimed and u	1136.00	17-FEB-2023
SURESH	SEBASTIAN		BOD	LAL		13 GOLDFINCH AVENUE CHURCH LINDIA	INDIA	DELHI	NEW DELHI				IN301637-IN301637-44	Amount for unclaimed and u	216.00	17-FEB-2023
PIYARE	LAL					151, SUNLIGHT COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI		110014	POIL0000654		Amount for unclaimed and u	10800.00	17-FEB-2023
USHA	BALA	KALITA				NEAR SIVDHAM MAKUM ROAD SUNINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL00007439		Amount for unclaimed and u	800.00	17-FEB-2023
RAM	NARESH	PASI	RAM	JATAN	PASI	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00001551		Amount for unclaimed and u	6000.00	17-FEB-2023
BIRENDRA	PRATAP	SHAH	RAM	BHAROSH	SHAH	TRANSPORT DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00003727		Amount for unclaimed and u	2400.00	17-FEB-2023
BALIIT	SINGH		NA			3050 CURDEV NAPG	INDIA	DELHI	NEW DELHI			POIL0144818		Amount for unclaimed and u	1136.00	17-FEB-2023
MEENA	DEVI	LADHAR	NA			NA	INDIA	DELHI	NEW DELHI			POIL0187608		Amount for unclaimed and u	760.00	17-FEB-2023
NO			NA			NA	INDIA	DELHI	NEW DELHI			POIL9999999		Amount for unclaimed and u	96.00	17-FEB-2023
ARCITANA	GAODIA		NA			AHISH ULVLMR GAAOIA C-7/3 M	INDIA	DELHI	NEW DELHI		110009	POIL0144954		Amount for unclaimed and u	1136.00	17-FEB-2023
MUKUND	M	RAICHUR	NA			D 102 YAUVEY APPARTMENTS ALAKH	INDIA	DELHI	NEW DELHI		110019	POIL0145052		Amount for unclaimed and u	1136.00	17-FEB-2023
SUNITA	MAGO		NA			E 266 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	POIL0145121		Amount for unclaimed and u	616.00	17-FEB-2023
VIJAY	KUMAR	BHATIA	NA			2/137 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110031	POIL0162829		Amount for unclaimed and u	120.00	17-FEB-2023
MADHUKAR	AGGARWAL		NA			MADHUKAR BHARAT HOSPITAL MAINDIA	INDIA	HARYANA	AMBALA CANTT		133001	POIL0185384		Amount for unclaimed and u	120.00	17-FEB-2023
ARUN	TIWARI		NA			H NO N-1/15C GANGOTRI VIHAR NAINIA	INDIA	UTTAR PRADESH	VARANASI		221005	POIL0177090		Amount for unclaimed and u	1136.00	17-FEB-2023
BELA	SHARMA					101 MODEL TOWN MALVIYA NAGAINDIA	INDIA	RAJASTHAN	JAIPUR		302017	POIL0164841		Amount for unclaimed and u	120.00	17-FEB-2023
ANITA	MISHRA		NA			NEAR TALAB WARD NO PILANI PO	INDIA	RAJASTHAN	JHUNJHUNU		333031	POIL0149574		Amount for unclaimed and u	1136.00	17-FEB-2023
PARAG	MANGALBHAI	PATEL				E/3 DREAMLADA FLAT DAPNALA KENDIA	INDIA	GUJARAT	AHMEDABAD		380004	POIL0165854		Amount for unclaimed and u	120.00	17-FEB-2023
DR	NATAVARBHAI RANCHOD BHAI PAT	RANCHOD BHAI	M	PATEL		8, ARCHANA SOCIETY NEAR GAYATINDIA	INDIA	GUJARAT	MEHSANA		384001	POIL0151865		Amount for unclaimed and u	160.00	17-FEB-2023
RAKESH	DAVE		NA			A1 CHANDALAY SOCIETY USMAN PINDIA	INDIA	GUJARAT	AHMEDABAD		380014	POIL0150872		Amount for unclaimed and u	216.00	17-FEB-2023
SHAILESH	RAMI		UTTAM LAL	CHIMAN LAL	RAMI	A 3 GOPAL SURYA COMPLEX NR SINDIA	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244803		Amount for unclaimed and u	1136.00	17-FEB-2023
HANSABEN	SHAILESH BHAI	RAMI	NARENDRA	NATHALAL	RAMI	A/3 GOPAL SURYA COMPLEX NR SINDIA	INDIA	GUJARAT	AHMEDABAD		380061	POIL0244804		Amount for unclaimed and u	1136.00	17-FEB-2023
KAMLABEN	VARDHICHAND	SHAH	NA			KHADAYTAPOLE AIRPORT SATHAMINDIA	INDIA	GUJARAT	HIMATNAGAR		383340	POIL0168883		Amount for unclaimed and u	120.00	17-FEB-2023
RAJESHWARI	BEN	BALDEV PRASADS	NA			BUJU VIRU BAGH VIRU VALLABH PADINDIA	INDIA	GUJARAT	NADIAD		387001	POIL0169061		Amount for unclaimed and u	120.00	17-FEB-2023
SHASHI	LAXMAN	KADAM	LAXMAN	KADAM		4-D/1, SHROFF BUILDING, OPP. PO	INDIA	MAHARASHTRA	MUMBAI		400010	POIL0258929		Amount for unclaimed and u	296.00	17-FEB-2023
RUPALI	KETAV	GUPTA	NA			14 BOMBAY BAZAR STATION ROADINDIA	INDIA	MAHARASHTRA	MUMBAI		400054	POIL0155022		Amount for unclaimed and u	160.00	17-FEB-2023
MANISH	ASHISH	CHOGLE	NA			36/2 RAM MANDIR ROAD BABHAI	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0155806		Amount for unclaimed and u	456.00	17-FEB-2023
VARSHA	DHABALIA		NA			B/303 RK GOKULDHAN KORA KENDINDIA	INDIA	MAHARASHTRA	MUMBAI		400092	POIL0171359		Amount for unclaimed and u	120.00	17-FEB-2023
N	USHA	RAO	NA			301 SAIPRIYA APTS JAYA NAGAR GUNDIA	INDIA	TELANGANA	HYDERABAD		500028	POIL0157732		Amount for unclaimed and u	1136.00	17-FEB-2023
LAKSHMI	WARDHANIN	SISTLA	NA			HYDERABAD	INDIA	TELANGANA	HYDERABAD		500060	POIL0157851		Amount for unclaimed and u	160.00	17-FEB-2023
SURYA	NARAYANA	MURTY PEDLA	NA			H NO 8-2-98 CHOWK BAZAR SRIRAMINDIA	INDIA	ANDHRA PRADESH	VELLORE AP		532001	POIL0183430		Amount for unclaimed and u	216.00	17-FEB-2023
D	L	NAGARATHNAM	NA			BANGALORE	INDIA	KARNATAKA	BANGALORE		560070	POIL0187676		Amount for unclaimed and u	216.00	17-FEB-2023
PRODEEP	KUMAR	DAS	NA			OIL INDIA LIMITED 15A HEMANTA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0141216		Amount for unclaimed and u	5640.00	17-FEB-2023
PUSHAN	KUNDAN		NA			GA 174 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA		700064	POIL0161575		Amount for unclaimed and u	160.00	17-FEB-2023
SUDIP	KAVIRAJ	LT		DR	SK KAVIRAJ	1/405, SBI OFFICERS QTRS HC KOLKATA	INDIA	WEST BENGAL	KOLKATA		700091	POIL0319574		Amount for unclaimed and u	456.00	17-FEB-2023
KESHAB	CHANDRA	RANA	NA			BANANPAL ARZANIL	INDIA	ORISSA	DHENKANAL		759128	POIL0162203		Amount for unclaimed and u	160.00	17-FEB-2023
KUL	PRASAD	UPADHYAYA	LAXMI	DUTTA		CHEMICAL DEPARTMENT OIL INDIAINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0142839		Amount for unclaimed and u	2040.00	17-FEB-2023
T	SUDHAKAR	T	P	RAO		OIL INDIA LIMITED 5-SIKANDARA RINDIA	INDIA	DELHI	NEW DELHI			POIL00000044		Amount for unclaimed and u	800.00	17-FEB-2023
GOPAL	CHANDRA	PAUL	LAKSHMI	KANTA	PAUL	WARD NO-13 SARBAMANGALA ROINDIA	INDIA	WEST BENGAL	DARJEELING			POIL00000393		Amount for unclaimed and u	4800.00	17-FEB-2023
CHAMAN	ALI		MD	REHMAN	BAKSHI	OIL INDIA LTD C/O DY CEPL (PS-8) SINDIA	INDIA	ASSAM	SONAPUR			POIL00000415		Amount for unclaimed and u	6000.00	17-FEB-2023
ARATI	DAS		NARAYAN	CH	DAS	I R OFFICE OIL INDIA LTD DULIAJANINDIA	INDIA	ASSAM	DULIAJAN			POIL00001935		Amount for unclaimed and u	18000.00	17-FEB-2023
TARUN	CHANDRA	BURAGOHAIN	KHAGESWAR	BURAGOHAIN		SABJIBARI ADARSHA GAON PO-DULINDIA	INDIA	ASSAM	DIBRUGARH			POIL00002026		Amount for unclaimed and u	18000.00	17-FEB-2023
BENI	MADHAB	BORTHAKUR	G	C	BORTHAKUR	BARJAN SETTLEMENT PLOT 51 PO CINDIA	INDIA	ASSAM	DIGBOI			POIL00005119		Amount for unclaimed and u	1000.00	17-FEB-2023
ZARIN	TAJ	RHDHANANI	HASAN	ALI	BDHANANIHW	C/O KAMRUP FOOTWEAR CL J ALINDIA	INDIA	ASSAM	GUWAHATI			POIL00005421		Amount for unclaimed and u	400.00	17-FEB-2023
Y	S	RAI	S	S	RAI	A-47 1ST FLOOR DAYANAND COLINDIA	INDIA	DELHI	NEW DELHI		110024	POIL00000662		Amount for unclaimed and u	18000.00	17-FEB-2023
ANIL	KUMAR	WADHWA	LATE	SH	JRWADHWA	90 NATIONAL PARK LAJPAT NAGARINDIA	INDIA	DELHI	NEW DELHI		110024	POIL00006344		Amount for unclaimed and u	1600.00	17-FEB-2023
AAKASH	MOHAN		SUSHMITA	JHA	SERVICE	226 SUPREME ENCLAVE MAYUR VINDIA	INDIA	DELHI	NEW DELHI		110092	POIL00005322		Amount for unclaimed and u	6000.00	17-FEB-2023
EHTESHAM	ALI		AIZAZ	ALI		C/O DR AIZAZ ALI VILLAGE & POST	INDIA	UTTAR PRADESH	UNNAO		209821	POIL00002843		Amount for unclaimed and u	18000.00	17-FEB-2023
PARDESI	YADAV		RAMESWAR	YADAV		P O BELGHAT VILL MAHAGAWA DISINDIA	INDIA	UTTAR PRADESH	GORAKHPUR		273404	POIL00002399		Amount for unclaimed and u	6000.00	17-FEB-2023
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI	C/O SHRI MAHENDRA NATH SONKINDIA	INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL00002540		Amount for unclaimed and u	7000.00	17-FEB-2023
RAM	BILAS	YADAV	JAWAHIR	YADAV		C/O S P YADAV VILL MANOKHUSHINDIA	INDIA	UTTAR PRADESH	GORAKHPUR		273411	POIL00005128		Amount for unclaimed and u	12000.00	17-FEB-2023
TARA	CHAND	PARVEK	SHIV	BHAGWAN	PARVEK SERVICE	CHAUDARI MAIRC NEAR SABJI MANDINDIA	INDIA	RAJASTHAN	RAJANGARH		331403	POIL00003748		Amount for unclaimed and u	3000.00	17-FEB-2023
SHASHI	KANT	BAIS	TURSAN	SINGH		PLOT #7 KANISHKA RESORTS PAL BINDIA	INDIA	RAJASTHAN	JODHPUR		342014	POIL00001057		Amount for unclaimed and u	6000.00	17-FEB-2023
N	P	YARGHESE	SHRI	PAUL		OIL INDIA LTD 8 RESIDENCY ROAD	INDIA	RAJASTHAN	JODHPUR		342011	POIL00005008		Amount for unclaimed and u	18000.00	17-FEB-2023
NARSINGH	KHIALDAS	MUKHI	LATE	KHIALDAS	MUKHIBUSINESS	MUKHI MANSION SCORERZA D V COINDIA	INDIA	TELANGANA	HYDERABAD		500003	POIL00007623		Amount for unclaimed and u	2000.00	17-FEB-2023
REYYA	RAGHU	RAMULU	R	RAGHAWLOO		VILL CHINA DABULA PADU P.O. DOINDIA	INDIA	ANDHRA PRADESH	TEKKLA		532222	POIL00003234		Amount for unclaimed and u	12000.00	17-FEB-2023
R	MOHAN	KISHORE	R	R	CHANDRA	OIL INDIA LIMITED 4 INDIA EXCHANINDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL00000127		Amount for unclaimed and u	6000.00	17-FEB-2023
BHUWNESWAR	MONDAL		KANTIR	MONDAL		OIL INDIA LTD 4 INDIA EXCHANGE INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL00000138		Amount for unclaimed and u	2000.00	17-FEB-2023
RANJIT	MAZUMDER		LATE	CHANDRA	MOHANMAZUMDER	C/O SUSIL FINANCE & CONSULTANTINDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL00003983		Amount for unclaimed and u	12000.00	17-FEB-2023
JOYDEB	CHATTERJEE		BIMAL	CHATTERJEE	SERVICE	C/O ASHISH BANERJEE OIL INDIA LTDINDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL00005944		Amount for unclaimed and u	2000.00	17-FEB-2023
PRABIR	KUMAR	GUHA	ARUN	KUMAR	GUHA	C/O NIRMALYA GHOSH 1/1 BELGHIINDIA	INDIA	WEST BENGAL	KOLKATA		700010	POIL00000145		Amount for unclaimed and u	3000.00	17-FEB-2023
SITANGSHU	GHOSH		ANIL	KUMAR	GHOSH	BLOCK NO 1 FLAT NO 1 GT BUILDINDIA	INDIA	WEST BENGAL	KOLKATA		700010	POIL00000173		Amount for unclaimed and u	9000.00	17-FEB-2023
VAREZ	DADINA		KERSI	N	DADINABUSINESS	20 PALACE COURT 1 KUD STREET KINDIA	INDIA	WEST BENGAL	KOLKATA		700016	POIL00007362		Amount for unclaimed and u	6000.00	17-FEB-2023
ARUN	KUMAR	SINGH	RAMBALI	SINGH		SNEHA GARDENS FLAT NO 3H 3RD INDIA	INDIA	WEST BENGAL	KOLKATA		700053	POIL00000687		Amount for unclaimed and u	18000.00	17-FEB-2023
ANIL	CHANDRA	PAUL	MAHADAV	CH	PAUL	C-19 BARMAPUR SOUTH SECTOR-BINDIA	INDIA	WEST BENGAL	PARGANSA KOLKATA		700154	POIL00001502		Amount for unclaimed and u	7200.00	17-FEB-2023
GANESH	PATAR		PURARAM	PATAR		OIL INDIA LTD P B 16 P O SILIGURI INDIA	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL00000425		Amount for unclaimed and u	800.00	17-FEB-2023
JAGAT	BAHADUR	GURUNG	JASIR	GURUNG		OIL INDIA LIMITED P O MADHARIAHINDIA	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL00000373		Amount for unclaimed and u	6000.00	17-FEB-2023
PANKAJ	KUMAR	LASKAR	JOGA	PRASAD	LASKAR	OIL INDIA LTD PO MADHARHAT DISTINDIA	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL00000874		Amount for unclaimed and u	8800.00	17-FEB-2023
K	PARVATI		NA			W/O LATE SHRI K RAMAMURTY VILINDIA	INDIA	ORISSA	CHATRAPUR		761210	POIL00006556		Amount for unclaimed and u	6000.00	17-FEB-2023
SITA	RAM	ROUTH	JAMUN	ROUTH		OIL INDIA LTD POST BOX NO 102 GINDIA	INDIA	ASSAM	GUWAHATI		781001	POIL00000445		Amount for unclaimed and u	6000.00	17-FEB-2023
SABITRI	DAS	DEBEN	CH	DAS		ADMINISTRATION SECTION OIL INDIAINDIA	INDIA	ASSAM	GUWAHATI		781171	POIL00000479		Amount for unclaimed and u	6000.00	17-FEB-2023
MRIDUL	DUARAH		BISHESWAR	DUARAH		C/O SRI MOHIT DUARAH ANISHA SINDIA	INDIA	ASSAM	GUWAHATI		781008	POIL00000308		Amount for unclaimed and u	18000.00	17-FEB-2023
PROTIMA	DEBNATH		NA													

ROMANI	DUTTA	NA				W/O LATE SH BIREN CHANDRA DUTTA	INDIA	ASSAM	JORHAT	785669	POIL0006107		Amount for unclaimed and u	4000.00	17-FEB-2023
GOVIND	PRASAD	HOLANI	NA			C/O MAHESHWARI AUTOMOBILES	INDIA	ASSAM	JORHAT	785670	POIL0006038		Amount for unclaimed and u	2000.00	17-FEB-2023
PRAKASH	AGARWALA		LT	SH		BAJINATH NANWARILAL PO MORAN	INDIA	ASSAM	JORHAT	785670	POIL0006603		Amount for unclaimed and u	800.00	17-FEB-2023
RAJU	KARMAKER					C/O KAMAKHAYA JEWELLERS PO M	INDIA	ASSAM	JORHAT	785678	POIL0006030		Amount for unclaimed and u	4000.00	17-FEB-2023
MANOJ	KUMAR	AGARWALA	S		AGARWALA	BUSINESS		ASSAM	JORHAT	785685	POIL0006577		Amount for unclaimed and u	2000.00	17-FEB-2023
SURESH	SUREKA		LATE	HARI	SUREKA	DUNGARMAL SITARAM & CO H S R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0008009		Amount for unclaimed and u	2000.00	17-FEB-2023
ARUNA	SUREKA		SURESH	SUREKA		DUNGARMAL SITARAM & CO H S R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0008010		Amount for unclaimed and u	12000.00	17-FEB-2023
SANJAY	KUMAR	KHAITAN	SATYA			POPULAR CYCLE MART THANA BO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005383		Amount for unclaimed and u	6000.00	17-FEB-2023
KESHAB	CH	AGOMACHARYA	PADMAHDAR		BORTHAKUR	CHALUHA NAGAR BYE LANE S WARD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005545		Amount for unclaimed and u	4000.00	17-FEB-2023
MD	ABUL	UDDIN	ABDUL	GOFFUR		MECHANICAL ENGINEERING DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003649		Amount for unclaimed and u	6000.00	17-FEB-2023
PRASANTA	DEB		SATYENDRA	KUMAR		P O POWAI TEA ESTATE DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786172	POIL0005260		Amount for unclaimed and u	3000.00	17-FEB-2023
D	K	BARUAH	BIPIN	CH	BARUAH	GEOLOGY & RESERVOIR DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000673		Amount for unclaimed and u	1000.00	17-FEB-2023
JYOTISH	CHANDRA	DUTTA	SALIA	DUTTA		LAND DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001114		Amount for unclaimed and u	4000.00	17-FEB-2023
KRISHNA	KANTA	BHUYAN	HEMOKANTA	BHUYAN		DAW HUKUTA VILLAGE KAMALABA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001278		Amount for unclaimed and u	6000.00	17-FEB-2023
JIWT	YADAV		TAMESUR			OIL SETTLEMENT AREA PLOT NO 20	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001378		Amount for unclaimed and u	18000.00	17-FEB-2023
RENU	BARUAH		D	K	BARUAH	OIL INDIA HOSPITAL DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001813		Amount for unclaimed and u	3600.00	17-FEB-2023
LOHIT	CHANDRA	GOGOI	MOHAN	LAL	GOGOI	TRANS PORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002051		Amount for unclaimed and u	12000.00	17-FEB-2023
NIRUPOMA	SARMAH		HEMKANTA	SARMAH		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002126		Amount for unclaimed and u	2000.00	17-FEB-2023
NIRMAL	AMONGE		NA			MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002249		Amount for unclaimed and u	18000.00	17-FEB-2023
BHADRESWAR	BORAH		LANKESAR	BORAH		DEPT DRILLING OIL PO DULAIAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002301		Amount for unclaimed and u	6000.00	17-FEB-2023
SOTISH	CHANDRA	DUTTA	BASANTA	DUTTA		3 NO NAHOHUA BAM-HUKUTA P O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002425		Amount for unclaimed and u	4000.00	17-FEB-2023
PATHIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI		MECH ENGG DEPTT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002538		Amount for unclaimed and u	4000.00	17-FEB-2023
MANOJ	KUMAR	BURAGOHAIN	PRAFLA	CHANDRA	BURAGOHAIN	PROD (O) O C 5-4 OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002548		Amount for unclaimed and u	6000.00	17-FEB-2023
SAILYADHOR	TAMULY		NITYA	NANDA	TAMULY	W/NO 16 KAMALABARI ROAD P 5 B	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002569		Amount for unclaimed and u	4000.00	17-FEB-2023
KAMAL	PRADHAN	NEWAR	D	L	NEWAR	OIL INDIA LTD SECURITY OIL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002580		Amount for unclaimed and u	12000.00	17-FEB-2023
SURIYAKUMAR	ALAGUDAS		NA			WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002854		Amount for unclaimed and u	18000.00	17-FEB-2023
SULAKSHANA	DAS		RAIB	BORA		WELL LOGGING DEPARTMENT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002855		Amount for unclaimed and u	18000.00	17-FEB-2023
RAJIB	BORA		P	BORA		WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002856		Amount for unclaimed and u	18000.00	17-FEB-2023
LIMESH	GOGOI		SASHIDHAR	GOGOI		PRODUCTION O OIL INDIA LTD DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002993		Amount for unclaimed and u	12000.00	17-FEB-2023
MUNINDRA	PHULARI		MINARAM	PHULARI		OIL H S SCHOOL DULAIAN PO DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003076		Amount for unclaimed and u	12000.00	17-FEB-2023
MOHENDRA	GOGOI		HEMODHAR	GOGOI		SECURITY DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003097		Amount for unclaimed and u	18000.00	17-FEB-2023
NETRADHOR	SENAPATI		BIPINDRA	LAL	SENAPATI	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003245		Amount for unclaimed and u	1000.00	17-FEB-2023
INDRESWAR	MALAGHARIA		U	MALAGHARIA		SECURITY DEPTT OIL DULAIAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003248		Amount for unclaimed and u	3600.00	17-FEB-2023
RAMESH	MURA		RAJEN	MURA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003253		Amount for unclaimed and u	6000.00	17-FEB-2023
NOGEN	CHANDRA	GOGOI	JOY	CHANDRA	GOGOI	OIL INDIA LTD DULAIAN ELECTRIC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003286		Amount for unclaimed and u	18000.00	17-FEB-2023
SYED	KHAIRUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003488		Amount for unclaimed and u	3000.00	17-FEB-2023
ANANDA	BORAH		T	N	BORAH	PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003598		Amount for unclaimed and u	12000.00	17-FEB-2023
LAKHI	SAIKIA		BAPUKON	SAIKIA		CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003669		Amount for unclaimed and u	6000.00	17-FEB-2023
JAMES	RODRIGUES		J	B	RODRIGUES	CONTRACT & DEV DEPT OIL PO DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003877		Amount for unclaimed and u	7200.00	17-FEB-2023
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA		OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004312		Amount for unclaimed and u	2000.00	17-FEB-2023
M	D	MUMIBURRAHM	SALAH	BEGUM		MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004375		Amount for unclaimed and u	12800.00	17-FEB-2023
HORENDRA	NATH	DUTTA	RAM		DUTTA	MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004384		Amount for unclaimed and u	5400.00	17-FEB-2023
HIREN	RAJIKONWAR		P	RAJIKONWAR		MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004443		Amount for unclaimed and u	10000.00	17-FEB-2023
M	RAVI	SHANKAR	V	MUTHUSWAMY		DEPUTY SUPTDG SCIENTIST R&D CH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004690		Amount for unclaimed and u	10000.00	17-FEB-2023
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Amount for unclaimed and u	4000.00	17-FEB-2023
ROMANI	KANTA	GOGOI	LATE	BHAIASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Amount for unclaimed and u	2000.00	17-FEB-2023
BISHESWAR	DEY		LATE	BAZRA	BIHARIDEY	CIVIL ENGG DEPT OIL INDIA LT D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972		Amount for unclaimed and u	2000.00	17-FEB-2023
ROMESH	CHANDRA	DUTTA	LATE	SONBOR		GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Amount for unclaimed and u	4000.00	17-FEB-2023
ANANTA	SHARMA		RAMESH	CH	SHARMA	C/O SRI RAMESH CH SHARMA NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005014		Amount for unclaimed and u	18000.00	17-FEB-2023
PREM	NARAYAN	SINGH	KRIPA	SINGH		SETTLEMENT AREA 1773 P O DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005039		Amount for unclaimed and u	2400.00	17-FEB-2023
RAMESH	CHANDRA	DAS	JIBAN	CHANDRA	DAS	LPD DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005101		Amount for unclaimed and u	6000.00	17-FEB-2023
TILESAR	PHUKAN		BUPARAM	PHUKAN		MATERIALS DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005122		Amount for unclaimed and u	2000.00	17-FEB-2023
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULAIAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005146		Amount for unclaimed and u	1000.00	17-FEB-2023
RAJ	KISHORE	PRASAD	ALGOO	PASI		TRANSPORT DEPARTMENT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005149		Amount for unclaimed and u	5400.00	17-FEB-2023
ANITA	DAS	GUPTA	NA			C/O LATE A K DAS GUPTA SANTI PA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006011		Amount for unclaimed and u	7200.00	17-FEB-2023
PUNYA	PROVA	BURAGOHAIN	NIL			C/O RATUL BURA GOHAIN NEAR CE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007520		Amount for unclaimed and u	6000.00	17-FEB-2023
AJORIYA	SINGH		NA			BUDDHA MANDIR ROAD POST DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008518		Amount for unclaimed and u	6000.00	17-FEB-2023
UPENDRA	CH	DAS	NA			C/O SRI SURESH DAS (BROTHER) JH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008565		Amount for unclaimed and u	6000.00	17-FEB-2023
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI	NAHARKATIA LENGRIAN NEAR PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0004775		Amount for unclaimed and u	6000.00	17-FEB-2023
RAJENDRA	KUMAR	DAS	JUGAL	DAS		INDRAPURI COLONY DULAIAN PO	INDIA	ASSAM	DIBRUGARH		POIL0004444		Amount for unclaimed and u	2400.00	17-FEB-2023
BARINDRA	KR	SINGHA	LATRA	SINGHA		VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR	788160	POIL0001474		Amount for unclaimed and u	3000.00	17-FEB-2023
SHREE	NIVAS	PRASAD	SHARDA	PRASAD		C/O LATE RAM EKBAL ROY IAS ASH	INDIA	BIHAR	PATNA	800020	POIL0002833		Amount for unclaimed and u	18000.00	17-FEB-2023
T	SUDHAKAR		T	P	RAO	OIL INDIA LIMITED 5-SIKANDARA R	INDIA	DELHI	NEW DELHI		POIL0000044		Amount for unclaimed and u	1200.00	17-FEB-2023
TUL	TUL	BORUAH	AKAN	BORUAH		PUMP STATION NO 3 CHARIGAON	INDIA	ASSAM	JORHAT		POIL0000365		Amount for unclaimed and u	7200.00	17-FEB-2023
ISUK	ANGU		ME	ANGU		TRANSPORT DEPT MANABUM OIL	INDIA	ASSAM	ARUNACHAL PRADESH		POIL0002254		Amount for unclaimed and u	3600.00	17-FEB-2023
BALWINDAR	SINGH	LALL	A	S	LALLBUSINESS	11A/B SARGODHA COLONY PAKHO	INDIA	PUNJAB	LUDHIANA		POIL0005700		Amount for unclaimed and u	1800.00	17-FEB-2023
SANJOY	MAZUMDER		SRI	KALYAN	MAZUMDARSERVICE	C/O LIC OF INDIA NAHARKATIA BR	INDIA	ASSAM	DIBRUGARH		POIL0005996		Amount for unclaimed and u	1200.00	17-FEB-2023
NAMITA	BANERJEE		NIL			MONAK-4008 ROYAL GARDEN EST	INDIA	UTTAR PRADESH	NOIDA		POIL0007153		Amount for unclaimed and u	10800.00	17-FEB-2023
PAPORI	NEOG	BARUAH	NA			C/O DR S NEOG AJANTA PATH BYE	INDIA	ASSAM	GUWAHATI		POIL0005935		Amount for unclaimed and u	10800.00	17-FEB-2023
HELEN	KHAN		A	R	JOSEPH	OIL INDIA LIMITED 17 SANSAD MAR	INDIA	DELHI	NEW DELHI	110001	POIL0000624		Amount for unclaimed and u	10800.00	17-FEB-2023
AMRIT	KUMAR	KHATONARI	DIGAMBOR	SARAM	KHATONARI	OIL INDIA LIMITED, 5,SIKANDRA RO	INDIA	DELHI	NEW DELHI	110001	POIL0004756		Amount for unclaimed and u	1800.00	17-FEB-2023
SHAHIDA	YASMIN	HASNAIN	S	HASNAIN		C/O LT COL S HASNAIN DEPT. OF CA	INDIA	DELHI	NEW DELHI	110101	POIL0000564		Amount for unclaimed and u	10800.00	17-FEB-2023
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	POIL0000718		Amount for unclaimed and u	600.00	17-FEB-2023
CHARU	AGARWAL		K	S	AGARWAL	C-187 PANADY NAGAR OPP MCTH	INDIA	DELHI	NEW DELHI	110092	POIL0000522		Amount for unclaimed and u	1200.00	17-FEB-2023
SWAMINATH	YADAV		JHILALI	YADAV		VILL & PO NANPURI GARGAURA	INDIA	UTTAR PRADESH	GORAKHPUR	273412	POIL0003612		Amount for unclaimed and u	1600.00	17-FEB-2023
SHARAD	TANDON		S	PTANDON		1 ROHTI APPARTMENTS 82 KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	POIL0008152		Amount for unclaimed and u	3600.00	17-FEB-2023
PARUSUPALI	SARASWATI		NA			ILL /56-CGHB 32 ACRE-IE MPH6,B	INDIA	CHHATTISGARH	BHILAI	490026	POIL0008373		Amount for unclaimed and u	3600.00	17-FEB-2023
MAKALA	KONDALA	RAO	NA			VILL VANTARLA PALEM PO - K J PUR	INDIA	ANDHRA PRADESH	ANAKAPALLE	531028	POIL0005829		Amount for unclaimed and u	3600.00	17-FEB-2023
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALI NEW STR	INDIA	ANDHRA PRADESH	TEKKALI	532219	POIL0002400		Amount for unclaimed and u	3600.00	17-FEB-2023
SUREKHA	BHARGAVA		SH	ARUN	BHARGAVABUSINESS	1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE	560030	POIL0006248		Amount for unclaimed and u	2400.00	17-FEB-2023
DILIP	KUMAR	BARUAH	B	P	BARUAH	MANAS SAROVAR APARTMENT 1 ST	INDIA	KARNATAKA	BELGAUM	590006	POIL0001637		Amount for unclaimed and u	10800.00	17-FEB-2023
BRAJA	BANDHV	SAHU	DAITARI	SAHU	SERVICE	FLAT NO B-6 NOOK APARTMENT SJ	INDIA	TAMIL NADU	CHENNAI	600030	POIL0005920		Amount for unclaimed and		

DIPIKA	KATAKY		D	J	KATAKY	C/O MR SASHI NATH SHARMA HO	INDIA	ASSAM	GUWAHATI	781006	POIL0001231		Amount for unclaimed and u	10800.00	17-FEB-2023
ANJAN	THAKURIA		B	THAKURIA		C/O MR B THAKURIA OPP GITA MA	INDIA	ASSAM	GUWAHATI	781024	POIL0004514		Amount for unclaimed and u	10800.00	17-FEB-2023
PRABIR	KUMAR	DAS	KISHOR	CHANDRA	DAS	FLAT NO K-401 ARUNODI APARTN	INDIA	ASSAM	GUWAHATI	781028	POIL0000002		Amount for unclaimed and u	7200.00	17-FEB-2023
POTHUMUDI	VENKATA	RAMANAMURTH	P	S	RAO	OIL INDIA LTD B O C GATE PUMP ST	INDIA	ASSAM	GOALPARA	783380	POIL0000915		Amount for unclaimed and u	10800.00	17-FEB-2023
TIKARAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION N	INDIA	ASSAM	JORHAT	785010	POIL0000453		Amount for unclaimed and u	7200.00	17-FEB-2023
CHANDRA	KANTA	GOGOI	LATE	JOYGURAM	GOGOI	VILL CHANGMAI, P.O. CHERKEA PA	INDIA	ASSAM	JORHAT	785640	POIL0000440		Amount for unclaimed and u	3600.00	17-FEB-2023
RENU	RATHI		AMIT	RATHI		ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT	785640	POIL0007448		Amount for unclaimed and u	1200.00	17-FEB-2023
ROMONI	DUTTA		LAUTCH	DUTTA		W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT	785669	POIL0003093		Amount for unclaimed and u	2400.00	17-FEB-2023
TARUN	KUMAR	BORA	TANAKESWAR	BORA		OIL INDIA LTD INSTRUMENT DEPTT	INDIA	ASSAM	JORHAT	785669	POIL0004092		Amount for unclaimed and u	2400.00	17-FEB-2023
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005220		Amount for unclaimed and u	1800.00	17-FEB-2023
PRADRESH	RANJAN	SEN	BIDHU	MOHAN	SEN	LAND DEPARTMENT OIL INDIA PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001361		Amount for unclaimed and u	10800.00	17-FEB-2023
BIREN	BURAGOHAIN		TOSESWAR	BURAGOHAIN		PRODUCTION DEPTT OIL O L I DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002025		Amount for unclaimed and u	10800.00	17-FEB-2023
ANIL	KUMAR	PHUKON	THAMAI	PHUKAN		SARUPATHAR N C GAON P.O. DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002265		Amount for unclaimed and u	3600.00	17-FEB-2023
BHUPENDRA	NATH	RAJKHOWA	LAKHIRAJ	KHOWA		PRODUCTION O OIL DULAIAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002539		Amount for unclaimed and u	10800.00	17-FEB-2023
AKHIL	KHAKHLARI		ARUN	CH	KHAKHLARI	INDUSTRIAL RELATION DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002696		Amount for unclaimed and u	3600.00	17-FEB-2023
HAZARIKA	SIDDIQUR	RAHMAN	LATE	TALMIZUR		GEN ENGG DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002975		Amount for unclaimed and u	10800.00	17-FEB-2023
JORAWAR	SINGH		LATE	SWARN	SINGH	LOGGING ENGINEER WELL LOGGIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002982		Amount for unclaimed and u	2400.00	17-FEB-2023
CHIKAN	ALI		HUSSEN	ALI		WELL LOGGING DEPT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	10800.00	17-FEB-2023
DEBI	RAM	NATH	KINEKAR	NATH		PRODUCTION OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246		Amount for unclaimed and u	1200.00	17-FEB-2023
PRALOY	DUTTA		RANJIT	KR	DUTTA	OIL INDIA LTD ACCOUNTS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338		Amount for unclaimed and u	10800.00	17-FEB-2023
SANIJB	KUMAR		HOLI	RAM	KUMAR	PRODUCTION O DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003552		Amount for unclaimed and u	4800.00	17-FEB-2023
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742		Amount for unclaimed and u	3600.00	17-FEB-2023
MOHENDRA	PHUKON		LT	GHANA	KTPHUKON	M/ENGG DEPT PO DULAIAN DBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003746		Amount for unclaimed and u	3600.00	17-FEB-2023
NANDAN	PRASAD	SINGH	NA			PRODUCTION (OIL) DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037		Amount for unclaimed and u	7200.00	17-FEB-2023
YASHWANT	SINGH	RATHORE	M		RATHORE	SENIOR GEOLOGIST OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497		Amount for unclaimed and u	5400.00	17-FEB-2023
KUL	BAHADUR	CHETRY	LATE	DHAN	BAHADURCHETRY	PRODUCTION OIL DEPT SOUTH BA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004866		Amount for unclaimed and u	3600.00	17-FEB-2023
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DH	INDIA	ASSAM	AGARTHALA	799003	POIL0002497		Amount for unclaimed and u	10800.00	17-FEB-2023
TIRATH	NATH	GOGOI	TARUN	GOGOI		ELECTRICAL DEPARTMENT OIL IN	INDIA	ASSAM	JORHAT	785669	POIL0002506		Amount for unclaimed and u	4000.00	17-FEB-2023
DILIP	BHAGOWATI		M	N	BHAGOWATI	OIL INDIA LTD INDUSTRIAL RELAT	INDIA	ASSAM	JORHAT	785669	POIL0002619		Amount for unclaimed and u	2000.00	17-FEB-2023
ROMONI	DUTTA		LAUTCH	DUTTA		W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT	785669	POIL0003093		Amount for unclaimed and u	1600.00	17-FEB-2023
BIREN	GOGOI		LATE	CHANDRA	NATHGOGOI	FIRE SERVICE DEPTT OIL INDIA L	INDIA	ASSAM	JORHAT	785669	POIL0003994		Amount for unclaimed and u	6000.00	17-FEB-2023
GOPINATH	SATNAMI		SUKLAL	SATNAMI		OIL INDIA LTD MORAN ADMIN DE	INDIA	ASSAM	JORHAT	785669	POIL0004011		Amount for unclaimed and u	3000.00	17-FEB-2023
BASANTA	KUMAR	GOGOI	NOBIN	CHANDRA	GOGOI	TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT	785669	POIL0004057		Amount for unclaimed and u	2000.00	17-FEB-2023
ARJUN	KUMAR	ROY	MUKUNDA	CH	ROY	OIL INDIA LTD PRODUCTION DEPT	INDIA	ASSAM	JORHAT	785669	POIL0004058		Amount for unclaimed and u	18000.00	17-FEB-2023
NARAYAN	DAS		BHUBAN	DAS		CIVIL ENGG DEPTT OIL INDIA LTD	INDIA	ASSAM	JORHAT	785669	POIL0004105		Amount for unclaimed and u	12000.00	17-FEB-2023
KSHETRA	KUMAR	KALITA	DHIT	RAM	KALITA	JR ENGR CIVIL OIL MORAN C/O DE	INDIA	ASSAM	JORHAT	785669	POIL0004414		Amount for unclaimed and u	18000.00	17-FEB-2023
ROSEUDDIN	AHMED		NA			OIL INDIA LTD GAS PRODUCTION	INDIA	ASSAM	JORHAT	785670		C13019300-13019300	Amount for unclaimed and u	20400.00	17-FEB-2023
MUKTA	NATH	BORUAH	NA			PRODUCTION DEPT OIL INDIA LIM	INDIA	ASSAM	JORHAT	785670		C13041400-13041400	Amount for unclaimed and u	20400.00	17-FEB-2023
NANDA	GOGOI		NA			OIL INDIA LTD MORAN UNIT MOR	INDIA	ASSAM	JORHAT	785670		C13051300-13051300	Amount for unclaimed and u	20400.00	17-FEB-2023
LILA	GOGOI		TONU	RAM	GOGOI	OIL MORAN P O MORANHAT SIBSA	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-13	Amount for unclaimed and u	1936.00	17-FEB-2023
SIBA	NATH	GOGOI	NA			VILL JATIONI GAON P O MORAN JA	INDIA	ASSAM	JORHAT	785670		IN300513-IN300513-13	Amount for unclaimed and u	2040.00	17-FEB-2023
VICTOR	DAS					KUSHAL NAGAR MORANHAT DIBR	INDIA	ASSAM	JORHAT	785670		IN301250-IN301250-28	Amount for unclaimed and u	16500.00	17-FEB-2023
PROFULA	SAIKIA		LATE	JUGESWAR	SAIKIA	MORAN KUSHAL NAGAR P O MOR	INDIA	ASSAM	JORHAT	785670		IN301250-IN301250-28	Amount for unclaimed and u	32400.00	17-FEB-2023
PLUNA	RAM	GOGOI	C	K	GOGOI	CHUTIA GOAN USHA PUR MORAN	INDIA	ASSAM	JORHAT	785670	POIL0002483		Amount for unclaimed and u	6000.00	17-FEB-2023
BHUPENBORGHAIN		KHATRADHAR	BORGHAIN			OIL INDIA LIMITED CIVIL ENGINEER	INDIA	ASSAM	JORHAT	785670	POIL0002613		Amount for unclaimed and u	18000.00	17-FEB-2023
DILIP	KUMAR	GOGOI	GOD	RAM	GOGOI	NATUN NAGAR NEAR CHINAKI SEV	INDIA	ASSAM	JORHAT	785670	POIL0004061		Amount for unclaimed and u	2000.00	17-FEB-2023
RAVI	SAHARIA		K	C	SAHARIA	S/O LADARAM BEHARILAL NEAR CH	INDIA	ASSAM	JORHAT	785670	POIL0006043		Amount for unclaimed and u	2000.00	17-FEB-2023
KAUSAR	ALI					S/O LT I HAQUE,NATUN GOAN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12010900-12010900	Amount for unclaimed and u	2400.00	17-FEB-2023
ATUL	SHAH		SHYAM	BEHARI	PRASADSHAH	KARTIK PARA NEAR HEAD POST OFF	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0005104		Amount for unclaimed and u	6000.00	17-FEB-2023
WINOD	KR	TODI	M	POD	TODIBUSINESS	TYRE INDIA KHEMKA MARKET DIB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0006720		Amount for unclaimed and u	12000.00	17-FEB-2023
PRAVEEN	AGARWAL		T	C	AGARWALBUSINESS	M/S ASSAM TRADE & INDUSTRIES	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0006550		Amount for unclaimed and u	6000.00	17-FEB-2023
PURNESWAR	CHETIA		NA			BERLIA NIWAS TULSI RAM ROAD P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0008228		Amount for unclaimed and u	3600.00	17-FEB-2023
VIVEK	KUMAR	AGARWAL	H	N	AGRAWALAGRI	B BALIJAN GAON PO MAMORANI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786170	POIL0005585		Amount for unclaimed and u	3000.00	17-FEB-2023
VIKASH	AGARWAL		H	N	AGRAWALSERVICE	BANGLU BAliYAN GOAN PO MAMO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786170	POIL0005691		Amount for unclaimed and u	6000.00	17-FEB-2023
ARUN	KAR	GUPTA	NA			R. S. AREA, PLOT NO.11. . DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12013700-12013700	Amount for unclaimed and u	20800.00	17-FEB-2023
ARUN	KAR	GUPTA	NA			R. S AREA, PLOT NO. 11, DIGBOI. .	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12013700-12013700	Amount for unclaimed and u	6000.00	17-FEB-2023
SANT	KUMAR	TIWARI	RAM	KOMAL	TIWARI	KALIBARI AREA QTR. NO. 3261 P.O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	3600.00	17-FEB-2023
SUBIR	RANJAN	DEY	SURENDRA	NATH	DEY	JOCL Q NO 3027 O MULABARI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	4080.00	17-FEB-2023
THANESWAR	BARUAH					MULIABARI P O DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	20400.00	17-FEB-2023
ANIL	CHANDRA	DUTTA	DAKSHAN	DUTTA		C/O GOPAL DAS C/O HOTEL RAJAL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0001941		Amount for unclaimed and u	3000.00	17-FEB-2023
HARI	MUNDA		BIJAY	MUNDA		PO MULIABARI GARU PHATAK OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0003651		Amount for unclaimed and u	6000.00	17-FEB-2023
MEHTA	PRAKASHCHAND	PRAVINBHAI	MEHTA	PRAVINBHAI	PURSHOTAMDAS	PURSHOTATTAM BHAGWAT NAGAR	INDIA	GUJARAT	GODHRA	389001		IN302582-IN302582-10	Amount for unclaimed and u	296.00	30-OCT-2023
MEENA	RAJESHKUMAR	SHAH	KANTILAL	BHANJIBHAI	SHAH	32 B SAMRAT NAGAR BAMROLI RO	INDIA	GUJARAT	GODHRA	389001		IN300214-IN300214-11	Amount for unclaimed and u	536.00	30-OCT-2023
MAKSUDA	AZIZ	KASIA	NA			KULSUM MANZIL NEAR TOWER, VG	INDIA	GUJARAT	GODHRA	389001		C12038200-12038200	Amount for unclaimed and u	400.00	30-OCT-2023
AKSHAY	KUMAR	SUBHASCHANDR	NA			83, VALLABHNAGAR SOCIETY . . GO	INDIA	GUJARAT	GODHRA	389001		C12070200-12070200	Amount for unclaimed and u	296.00	30-OCT-2023
NAZIRA	ZAHID	VANDEULWALA	NA			KISAN SOCIETY CIVIL LINES ROAD	INDIA	GUJARAT	GODHRA	389001		C12070200-12070200	Amount for unclaimed and u	1072.00	30-OCT-2023
BHAVINKUMAR	P	SHAH	PRAVINCHANDRA	MANILAL	SHAH	14/1 CHANDRAMANI MAHAIVIR JAI	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-15	Amount for unclaimed and u	216.00	30-OCT-2023
REENAKUMARI	SINGH		SACINDANAND	SINGH		STATE BANK OF SAURASHTRA LAL	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-15	Amount for unclaimed and u	160.00	30-OCT-2023
KAMBAR	JAINUDDIN	ZUMMERWALA	NA			MOCHIWAD DAHOD DAHOD GUJR	INDIA	GUJARAT	GODHRA	389151		C12010900-12010900	Amount for unclaimed and u	328.00	30-OCT-2023
NAIMESHKUMAR	MAHENDRALAL	DESAI	NA			14 NAVCHETAN SOCIETY, JHALOD	INDIA	GUJARAT	GODHRA	389170		C13016700-13016700	Amount for unclaimed and u	400.00	30-OCT-2023
BHAILALBHAI	BHAGVANBHAI	PATEL				AT & PO - GOTHIB,TI-SANTRAMP	INDIA	GUJARAT	GODHRA	389190		C12010900-12010900	Amount for unclaimed and u	24.00	30-OCT-2023
RANA	MOHANLAL		MANEKLAL	SABURDAS	RAINA	HATADIA BAZAR TAL LUNAWADA	INDIA	GUJARAT	GODHRA	389230		IN300214-IN300214-11	Amount for unclaimed and u	120.00	30-OCT-2023
RAJESH	KISHANCHAND	CHHABARIA	KISHANCHAND	BHAGWANDAS	CHHABARIA	A 21 R 84 VARASTYA SANT KUMAR	INDIA	GUJARAT	VADODARA	390006		IN301774-IN301774-12	Amount for unclaimed and u	80.00	30-OCT-2023
SAMIR	MULJIBHAI	SHAH	MULJIBHAI	SAKARCHAND	SHAH	NAVAPAD WADIA BHAIJUKALE LANE	INDIA	GUJARAT	VADODARA	390007		IN300513-IN300513-11	Amount for unclaimed and u	376.00	30-OCT-2023
SIRUTI	TANDON	MAHARAJ	KRISHAN	TANDON		36 HARI NAGAR SOCIETY RACE CO	INDIA	GUJARAT	VADODARA	390007		IN300394-IN300394-14	Amount for unclaimed and u	1136.00	30-OCT-2023
ANUJI	RAJESH	SHAH	RAJESH	MANIBHAI	SHAH	20 ANAND NAGAR RPC ROAD NR	INDIA	GUJARAT	VADODARA	390007		IN300394-IN300394-14	Amount for unclaimed and u	1136.00	30-OCT-2023
PRANAV	N	PARIKH	NARESHKUMAR	K	PARIKH	29, NAVANIT PARK NEAR S. N. D. T.	INDIA	GUJARAT	VADODARA	390015		IN301991-IN301991-10	Amount for unclaimed and u	656.00	30-OCT-2023
DIPAK	BHAILALBHAI	PATEL	BHAILALBHAI	PATEL		B / 26 VALLABH NAGAR SOCIETY	INDIA	GUJARAT	VADODARA	390018		IN300394-IN300394-14	Amount for unclaimed and u	120.00	30-OCT-2023
SHAH	SAMIRKUMAR	RAMESHCHANDR	NA			20/B, GREEN PARK SOCIETY AIWA	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10	Amount for unclaimed and u	120.00	30-OCT-2023
PATEL	DIVYESHKUMAR	JASHVANTBHAI	NA	</											

TORAL	BHARAT	SHAH	NA				B-76,MANGLA PARK, NEAR IPLC TO	INDIA	GUJARAT	BHARUCH		392001	C12010800-12010800-	Amount for unclaimed and u	296.00	30-OCT-2023
CHETAN	K	KANABAR	NA				AA - 29 SANSKAR BUNGLOWS ZADI	INDIA	GUJARAT	BHARUCH		392011	C12047200-12047200-	Amount for unclaimed and u	40.00	30-OCT-2023
CHAUHAN	RINABEN	KALPESH	NA				925/1, NARAYAN DARSHAN - 3, AT	INDIA	GUJARAT	BHARUCH		392012	C12011300-12011300-	Amount for unclaimed and u	200.00	30-OCT-2023
HANSA	JAYSHANKER	SHARMA	NA				A/12, JANAKPURI SOCIETY NO.1 Z	INDIA	GUJARAT	BHARUCH		392011	C13016700-13016700-	Amount for unclaimed and u	120.00	30-OCT-2023
DARSHANABEN	PANKAJKUMAR	DAVE	VAIKUNTHLAL	KESHAVAL	TRIVEDI		14 RANG PLACE B/H ORION ARCAD	INDIA	GUJARAT	BHARUCH		392012	IN301774-IN301774-13	Amount for unclaimed and u	96.00	30-OCT-2023
SHARADHAI	RAMANILAL	SHAH	NA				14, NAR NARAYAN BUNGLOWS B/H	INDIA	GUJARAT	BHARUCH		392015	C12016400-12016400-	Amount for unclaimed and u	400.00	30-OCT-2023
PRATIBHA	KANTILAL	OZA	KANTILAL	OZA			A 4 ANJALI FLAT OPP GIL COLONY	INDIA	GUJARAT	ANKLESHWAR		393002	IN300513-IN300513-14	Amount for unclaimed and u	216.00	30-OCT-2023
SALIMUDDIN	SHEIKH	CHHOTUBHAI	MUSTUFA	SHEIKH			SARVODAY NAGAR A 20 ANKLESH	INDIA	GUJARAT	ANKLESHWAR		393002	IN300513-IN300513-14	Amount for unclaimed and u	120.00	30-OCT-2023
KAUTITABEN	P	VORA	PARESHBHAI	VORA			108, MARUTI DHAM SOCIETY, KOS	INDIA	GUJARAT	SURAT		395003	IN300974-IN300974-13	Amount for unclaimed and u	376.00	30-OCT-2023
PARESHBHAI	I	VORA	INDRAVADAN	VORA			108, MARUTIDHAM SOCIETY, KOSA	INDIA	GUJARAT	SURAT		395003	IN300974-IN300974-13	Amount for unclaimed and u	760.00	30-OCT-2023
MEHERZAD	TUREL	PARVEZ	TUREL				7/1381 -83 GOTTI AGYARI OPP VAR	INDIA	GUJARAT	SURAT		395003	IN300214-IN300214-13	Amount for unclaimed and u	800.00	30-OCT-2023
MOHD	NISARKHAN	A	RAHIM	KHAN			HAIJ ESMAIL H. QURESHI, QURESH	INDIA	GUJARAT	SURAT		395005	IN300425-IN300425-14	Amount for unclaimed and u	160.00	30-OCT-2023
RAMBHAROSILAL	MADANLAL	GUPTA	NA				AT DAHELI TA UMARGAON DIST VAL	INDIA	GUJARAT	VALSAD		396105	C12032100-12032100-	Amount for unclaimed and u	80.00	30-OCT-2023
MAAYANKUMAR	BHIKHUBHAI	SHAH	NA				AT BHILAD TA UMARGAON DIST VAL	INDIA	GUJARAT	VALSAD		396105	C12032100-12032100-	Amount for unclaimed and u	80.00	30-OCT-2023
JYOTSNABEN	HEMANTKUMAR	SHAH	NA				AT AND POST PHANSA TAL UMBER	INDIA	GUJARAT	VALSAD		396140	C12032100-12032100-	Amount for unclaimed and u	200.00	30-OCT-2023
SHANKAR	NIMAI	GHOSH	NA				HOUSE 1076 BAJAR FALYA TAL UM	INDIA	GUJARAT	VALSAD		396155	C12032100-12032100-	Amount for unclaimed and u	120.00	30-OCT-2023
ANAND	JAYANT	MARATHE	NA				S V RD, NEAR MAMLATDAR OFFICE	INDIA	GUJARAT	VALSAD		396170	C12013200-12013200-	Amount for unclaimed and u	80.00	30-OCT-2023
RAMANAGA	LINGESWARA	RAOKALAKONDA	BHANU	MURTHY	KALAKONDA		TYPE - III, QUARTER - 07 B / H -	INDIA	GUJARAT	VALSAD		396230	IN300079-IN300079-14	Amount for unclaimed and u	120.00	30-OCT-2023
NILESH	JAGANNATH	SHRINGARPURE	NA				TYPE 3 BLOCK13 GOVERNMENT Q	INDIA	GUJARAT	VALSAD		396230	C12010600-12010600-	Amount for unclaimed and u	80.00	30-OCT-2023
PRAMODKUMAR	MOHANLAL	AGRAWAL	NA				KABILPORE, NAVSARI, NAVSAI GUJ	INDIA	GUJARAT	NAVASARI		396445	C12035000-12035000-	Amount for unclaimed and u	80.00	30-OCT-2023
BABUBHAI	NARSINHBHAI	PATEL	NARSINHBHAI	PATEL			PARTAPORE TAL (DIST) NAVSARI	INDIA	GUJARAT	NAVASARI		396445	IN300394-IN300394-14	Amount for unclaimed and u	800.00	30-OCT-2023
FREDY	NOZER	PALIA	NOZER	RUSTOMJI	PALIA		FREDY NOZER PALIY 50 NOZER PAL	INDIA	GUJARAT	NAVASARI		396445	IN300513-IN300513-14	Amount for unclaimed and u	16.00	30-OCT-2023
BABITA	RANA	NA					FLAT NO 38 505 NESTLE APARTME	INDIA	MAHARASHTRA	MUMBAI		400013	C12047200-12047200-	Amount for unclaimed and u	160.00	30-OCT-2023
PRADDEEP	RAGHUNATH	YADAV	NA				N M JOSHI MARG ZIA MASOOM SH	INDIA	MAHARASHTRA	MUMBAI		400013	C12048900-12048900-	Amount for unclaimed and u	80.00	30-OCT-2023
ARUN	N			R	NAGRAJ		KOTAK MAHINDRA BANK LTD BAKH	INDIA	MAHARASHTRA	MUMBAI		400021	IN300214-IN300214-14	Amount for unclaimed and u	880.00	30-OCT-2023
AMARRESH	GULATI	NA					2 BISHOPS GATE, 61B BHULABHAI	INDIA	MAHARASHTRA	MUMBAI		400026	IN300360-IN300360-26	Amount for unclaimed and u	1136.00	30-OCT-2023
SUMITRA	RAJENDRANKUMAR	VASTE	NA				D 8 INDRAVADAN HSG SOCIETY BAL	INDIA	MAHARASHTRA	MUMBAI		400028	C12036000-12036000-	Amount for unclaimed and u	200.00	30-OCT-2023
SIDHARTH	GANGADHAR	PRADHAN	NA				CGS QTRS SEC 5 BLDG 168 ROOM N	INDIA	MAHARASHTRA	MUMBAI		400037	C12013200-12013200-	Amount for unclaimed and u	8.00	30-OCT-2023
ATUL	AGARWAL	NA					G-41, MAKER KUNDAN GARDEN 9 I	INDIA	MAHARASHTRA	MUMBAI		400049	C12047200-12047200-	Amount for unclaimed and u	376.00	30-OCT-2023
S	K	LOONKER	NA				C 25/223 GANDHI MARG NEAR M I	INDIA	MAHARASHTRA	MUMBAI		400051	IN300011-IN300011-14	Amount for unclaimed and u	1136.00	30-OCT-2023
HEMANSHU	MADHUKANT	KANAKIA	NA				KANAKIA BHUVAN 62 SWASTIK SO	INDIA	MAHARASHTRA	MUMBAI		400056	C12063000-12063000-	Amount for unclaimed and u	56.00	30-OCT-2023
VINODCHANDRA	AMARSHI	VAKHARIA	AMARSHI	ANANDJI	VAKHARIA		605 UNIQUE APTS V 5 ROAD IRLA V	INDIA	MAHARASHTRA	MUMBAI		400056	IN301127-IN301127-14	Amount for unclaimed and u	1136.00	30-OCT-2023
ERFAN	AHMED	FAROQUI	FAIZ	AHMED	FAROQUI		2 SHREEJI KRIPA NR MIDC KANDVI	INDIA	MAHARASHTRA	MUMBAI		400059	IN300513-IN300513-13	Amount for unclaimed and u	16.00	30-OCT-2023
BHASKAR	JAGANNATH	SHETTY	NA				Block No-2, Sanjay Co-op, Plot-80	INDIA	MAHARASHTRA	MUMBAI		400067	C12029700-12029700-	Amount for unclaimed and u	40.00	30-OCT-2023
GAURAV	GUPTA	SUBHASH	GUPTA				FLAT NO J 46 POWAI JAL VAYU VIH	INDIA	MAHARASHTRA	MUMBAI		400076	IN301774-IN301774-12	Amount for unclaimed and u	216.00	30-OCT-2023
SACHIN	PRABHAKAR	HARTALKAR	PRABHAKAR	SHANKAR	HARTALKAR		15 BODKE BUILDING 1ST FLOOR N	INDIA	MAHARASHTRA	MUMBAI		400080	IN300214-IN300214-12	Amount for unclaimed and u	136.00	30-OCT-2023
PRADDEEP	RAMAPPA	UCHIL	RAMAPPA	BEERA	UCHIL		H 7/139 SNEHANKOOR CO OP HSG	INDIA	MAHARASHTRA	MUMBAI		400091	IN300214-IN300214-14	Amount for unclaimed and u	1024.00	30-OCT-2023
GONSALVES	PETER	ALEX	NA				101, SAI LAXMI, BABHAI NAKA, BOR	INDIA	MAHARASHTRA	MUMBAI		400092	C12020000-12020000-	Amount for unclaimed and u	456.00	30-OCT-2023
SONY	MADHULIKA	PRABHA	NA				1010, AKASH RATNA ANUSHAKTI N	INDIA	MAHARASHTRA	MUMBAI		400094	C12011300-12011300-	Amount for unclaimed and u	120.00	30-OCT-2023
HEMANTKUMAR	JASWANTILAL	SHAH	JASWANTILAL	KHIMCHAND	SHAH		ECL FINANCE LTD EDLEWEISS HOUS	INDIA	MAHARASHTRA	MUMBAI		400098	IN3002201-IN3002201-34	Amount for unclaimed and u	280.00	30-OCT-2023
ANAND	BHARGAVA	NA					ECL FINANCE LTD EDLEWEISS HOUS	INDIA	MAHARASHTRA	MUMBAI		400098	IN3002201-IN3002201-34	Amount for unclaimed and u	40.00	30-OCT-2023
PREMA	DEVIDAS	PRABHU	SRINIVAS	SUBRAYA	BANDELKAR		C 7/ 501 SAKET CHS KISAN KOL	INDIA	MAHARASHTRA	THANE		400603	IN300513-IN300513-14	Amount for unclaimed and u	216.00	30-OCT-2023
TLOTTAMMA	PRASHANT	ANDURLEKAR	NA				BRAMHAND CHS A-3/101 2ND PHA	INDIA	MAHARASHTRA	THANE		400604	C12033200-12033200-	Amount for unclaimed and u	296.00	30-OCT-2023
MAHESHKUMAR	PURDHIT		HIMMATSINH	PURDHIT			201 A OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	IN300513-IN300513-14	Amount for unclaimed and u	1136.00	30-OCT-2023
KALYAN	PATTANAIK	NA					F NO-L/703 NEW GOLDEN NEST PH	INDIA	MAHARASHTRA	THANE		401107	C12047200-12047200-	Amount for unclaimed and u	760.00	30-OCT-2023
GAURISH	SUBRAI	DHARWADKER	SUBRAI	PRABHU	DHARWADKER		NO A-204 RADHA ESTATE ST PAUL	INDIA	GOA	PANAJI		403001	IN301926-IN301926-34	Amount for unclaimed and u	216.00	30-OCT-2023
SHRAVAN	GARG	OMPRAKASH					1 BF 3 1ST FLOOR MODLES MILLEN	INDIA	GOA	PANAJI		403002	IN300450-IN300450-12	Amount for unclaimed and u	456.00	30-OCT-2023
VINOD	OOMMEN	NINAN	NA				C-401, TIARA COMPLEX P NO-184, J	INDIA	MAHARASHTRA	PANVEL		410210	C12029900-12029900-	Amount for unclaimed and u	376.00	30-OCT-2023
SHITALKUMAR	ASHOK	PATWA	ASHOK	DEVICHAND	PATWA		NARAYANGAON JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL		410504	IN301774-IN301774-14	Amount for unclaimed and u	160.00	30-OCT-2023
NARESH	SHRINIVAS	PASKANTI	NA				H NO 80 UIDI KAMGAR VASAHAT C	INDIA	PUNE		411014	C12013200-12013200-	Amount for unclaimed and u	192.00	30-OCT-2023	
ANIL	MANDELIA	NA					402 B LUNKED ABODE OPP SOFTW	INDIA	MAHARASHTRA	PUNE		411014	C12013200-12013200-	Amount for unclaimed and u	72.00	30-OCT-2023
RAJESH	R	CHAUDHARI	RAMBHAU	PARBAT	CHAUDHARI		A3/306 RAKSHAK NAGAR GOLD KH	INDIA	MAHARASHTRA	PUNE		411014	IN301774-IN301774-14	Amount for unclaimed and u	16.00	30-OCT-2023
RAMAKANT	SHINDE	R	D	SHINDE			117/2 PARIJAT COLONY SUS ROAD	INDIA	MAHARASHTRA	PUNE		411021	IN300513-IN300513-14	Amount for unclaimed and u	144.00	30-OCT-2023
DHANANJAY	SOMNATH	KADLAG	NA				SN 126/1A/1B/2A/2B KUNAL RESI	INDIA	MAHARASHTRA	PUNE		411027	C12029900-12029900-	Amount for unclaimed and u	216.00	30-OCT-2023
SMITA	JAYANT	DENDGE	GOPINATH	VITTHAL	LONDHE		FLAT NO 6 FIRST FLR SWANAND AP	INDIA	MAHARASHTRA	PUNE		411027	IN300513-IN300513-14	Amount for unclaimed and u	400.00	30-OCT-2023
HARSH	ARUN	SHAH	NA				114, INDRAPRASHTH PREMISES, 15	INDIA	MAHARASHTRA	PUNE		411028	C12044700-12044700-	Amount for unclaimed and u	600.00	30-OCT-2023
ATUL	MOHAN	JOSHI	MOHAN	SADASHIV	JOSHI		SWAPNASHILP BLDG I SMO 19 2 KO	INDIA	MAHARASHTRA	PUNE		411029	IN300214-IN300214-14	Amount for unclaimed and u	40.00	30-OCT-2023
NEELIMA	P	GHODHADIKAR	NA				AISHWARYA APTS. A/5, BLDG 5, FL	INDIA	MAHARASHTRA	PUNE		411033	C12044700-12044700-	Amount for unclaimed and u	200.00	30-OCT-2023
ROHIT	VASANTLAL	GADIYA	VASANTLAL	PURANMAL	GADIYA		1600,ADAT BAZAR A/P GHODHADIK	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412210	IN300280-IN300280-14	Amount for unclaimed and u	776.00	30-OCT-2023
GHANSHYAM	JAGDISHPRASAD	BHANSALI	JAGDISHPRASAD	NATHMALJI	BHANSALI		MANTRI NAGAR, LATUR, MAHARA	INDIA	MAHARASHTRA	LATUR		413512	IN302269-IN302269-13	Amount for unclaimed and u	200.00	30-OCT-2023
SUNITA	KULDEEP	SHARMA	KULDEEP	ARJUNAL	SHARMA		FLAT NO B 205 AMBEJOGAI ROAD	INDIA	MAHARASHTRA	LATUR		413512	IN300513-IN300513-14	Amount for unclaimed and u	40.00	30-OCT-2023
BALWANTSINGH	JAGANSINGH	KATHURIYA	JAGANSINGH	JEENVANMAL	KATHURIYA		GONDHAVANI ROAD SHIRIRAMPUR	INDIA	MAHARASHTRA	SHIRIRAMPUR		413709	IN301774-IN301774-14	Amount for unclaimed and u	400.00	30-OCT-2023
ROHIT	RAMANILAL	GANDHI	NA				NEAR SENT LOOK HOSPITAL VAR	INDIA	MAHARASHTRA	SHIRIRAMPUR		413709	C12013200-12013200-	Amount for unclaimed and u	200.00	30-OCT-2023
GIRIJALAL	HIRALAL	TOSHNIWAL	HIRALAL	ANANDRAM	TOSHNIWAL		AMBIKA NAGAR KEDGAON AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR		414005	IN301774-IN301774-13	Amount for unclaimed and u	80.00	30-OCT-2023
MEENA	GIRIJALAL	TOSHNIWAL	HIRALAL	TOSHNIWAL	TOSHNIWAL		AMBIKA NAGAR KEDGAON AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR		414005	IN301774-IN301774-13	Amount for unclaimed and u	80.00	30-OCT-2023
CHRISTINA	JOHNSON	COUTO	STANISLAUS	FRANCIS	DCOSTA		A/P KUYNANAGAR TAL PATAN DIST	INDIA	MAHARASHTRA	SATARA		415207	IN302269-IN302269-13	Amount for unclaimed and u	920.00	30-OCT-2023
MAHESH	AVADHUT	KARLE	NA				C WING-5, HEDGEWAR COLONY, TA	INDIA	MAHARASHTRA	RATNAGIRI		415709	C12044700-12044700-	Amount for unclaimed and u	200.00	30-OCT-2023
ANUPRITA	UDAY	MULYE	NA				HYDRO COLONY AT POST DEVURKH	INDIA	MAHARASHTRA	RATNAGIRI		415804	C12013200-12013200-	Amount for unclaimed and u	320.00	30-OCT-2023
CHANDRIKA	BHUPENDRA	PATEL	NA				304 - B, BHAVANI CHAMBERS, BH	INDIA	MAHARASHTRA	KOLHAPUR		416012	C12020000-12020000-	Amount for unclaimed and u	600.00	30-OCT-2023
VUJAYKUMAR	DHANRAJ	OSWAL	NA				PL NO 19 ARIHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR		416012	C12033200-12033200-	Amount for unclaimed and u	200.00	30-OCT-2023
MADHURI	MILIND	KULKARNI	NA				SARTHAK , PLOT NO.54, LAYOUT N	INDIA	MAHARASHTRA	KOLHAPUR		416013	C12010919-12010919-	Amount for unclaimed and u	80.00	30-OCT-2023
SHRUTI	ANANT	UCHAGAONKAR	ANANT	BABURAO	UCHAGAONKAR		BLOCK NO 2/A/3 SHIVSWAROOP N	INDIA	MAHARASHTRA	KOLHAPUR		416013	IN300239-IN300239-12	Amount for unclaimed and u	120.00	30-OCT-2023
DINESHKUMAR	SATYANARAYAN	LADHA	NA				2/1104/13 VRINDAVAN APPT., SHR	INDIA	MAHARASHTRA	ICHALKARANJII		416115	C12039900-12039900-	Amount for unclaimed and u	400.00	30-OCT-2023
DEEPAK	KUMAR						BHILWADI RAILWAY STATION RAIL	INDIA	MAHARASHTRA	ICHALKARANJII		416303	C12047200-12047200-	Amount for unclaimed and u	40.00	30-OCT-2023
ASHOK	MADHOGAOKAR	DHAKATE	NA				154000S ENCHS QTRS JATIN WEST	INDIA	MAHARASHTRA	MIRAJ</						

JAYSHREE	DHANANJAY	CHAUDHARI	NA			KHALCHI AALI NEAR VITTHAL MANI	INDIA	MAHARASHTRA	BHUSAWAL		425309		C12033200-12033200	Amount for unclaimed and u	160.00	30-OCT-2023
DIPAK	DILIP	SARAF	NA			1424/1 SARAF ROAD MOTHYA PANI	INDIA	MAHARASHTRA	BHUSAWAL		425503		C12069700-12069700	Amount for unclaimed and u	40.00	30-OCT-2023
MANGAL	ASHOK	LATE	NA			12, ANUPAM TILAK NAGAR GURUK	INDIA	MAHARASHTRA	AURANGABAD		431001		C12038400-12038400	Amount for unclaimed and u	360.00	30-OCT-2023
GOPAL	GANESHLAL	BAHETI	GANESHLAL	BAHETI		PARIWAR MITHAH AND FARSEN N	INDIA	MAHARASHTRA	AURANGABAD		431003		IN300394-IN300394-14	Amount for unclaimed and u	536.00	30-OCT-2023
SANTOSH	GANESHLAL	BAHETI	GANESHLAL	BAHETI		PARIWAR MITHAH AND FARSEN N	INDIA	MAHARASHTRA	AURANGABAD		431003		IN300394-IN300394-14	Amount for unclaimed and u	536.00	30-OCT-2023
ANJALI	ANIL	KANADE	ANIL	RAMRAO		SECTOR N 4 F 1 PLOT NO 70 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003		IN301330-IN301330-26	Amount for unclaimed and u	120.00	30-OCT-2023
ASHOKA	RAMKRISHNA	LATE	NA			NO. 12, GURUKUNI SCTY TILAKNAG	INDIA	MAHARASHTRA	AURANGABAD		431005		C12038400-12038400	Amount for unclaimed and u	456.00	30-OCT-2023
RAHUL	PANDHARINATH	WAGHUMBARE				SHIVAJI NAGAR MAJLUM, BEEJI	INDIA	MAHARASHTRA	BHUR		431131		IN301774-IN301774-13	Amount for unclaimed and u	48.00	30-OCT-2023
KAMLABAI	BHAKKAD		PHOOLCHAND	BHAKKAD		B G BHAKKAD BUNGLOW S R P F	INDIA	MAHARASHTRA	JALNA		431203		IN300513-IN300513-16	Amount for unclaimed and u	1136.00	30-OCT-2023
PHOOLCHANDJI	BHAKKAD		BIHARILAL	BHAKKAD		B G BHAKKAD BUNGLOW S R P F	INDIA	MAHARASHTRA	JALNA		431203		IN300513-IN300513-16	Amount for unclaimed and u	1136.00	30-OCT-2023
ANAND	CHAMPAPAL	LUNIYA	NA			KAPRABAD JALNA JALNA MAHARA	INDIA	MAHARASHTRA	JALNA		431203		C12033500-12033500	Amount for unclaimed and u	120.00	30-OCT-2023
AGRAWAL	RICHA	GOPAL	NA			H. NO. 1/08/105 KAPDA BAZAR JAL	INDIA	MAHARASHTRA	JALNA		431203		IN300239-IN300239-13	Amount for unclaimed and u	480.00	30-OCT-2023
MAHAJAN	SURESH	DEORAM	DEORAM	SHAMRAO	MALI	2 LOKMAT APPARTMENT LOKMAT	INDIA	MAHARASHTRA	JALNA		431210		IN301127-IN301127-14	Amount for unclaimed and u	120.00	30-OCT-2023
MANDHANE	RAJENDRA	KUMAR	GANESHLAL	GANGARAM	MANDHANE	SHIVA SHAKTI STATIONARY G G RO	INDIA	MAHARASHTRA	NANDED		431601		IN300513-IN300513-11	Amount for unclaimed and u	40.00	30-OCT-2023
SAVITA	HARIDAS		CHARUDATTA	VASUDEORAO	HARIDAS	C/O C V HARIDAS, C NO 7 WALKER	INDIA	MAHARASHTRA	NAGPUR		440002		IN302201-IN302201-16	Amount for unclaimed and u	376.00	30-OCT-2023
RAMJIPRASAD	MOTILAL	KUSHWAHA	MOTILAL	GANESHPRASAD	KUSHWAHA	80, PLOT NO - 4 NIKITA APTS SURE	INDIA	MAHARASHTRA	NAGPUR		440010		IN302201-IN302201-16	Amount for unclaimed and u	160.00	30-OCT-2023
DURGA	GHANSHYAM	SONKUSARE	NA			154, SHAHUNAGAR MANEWADA, IN	INDIA	MAHARASHTRA	NAGPUR		440034		C13038700-13038700	Amount for unclaimed and u	160.00	30-OCT-2023
SUSHIL	ASHOK	BUTEY	ASHOK	SHESHRAO	BUTEY	NEAR SUMIT LODGE BEHIND ST STA	INDIA	MAHARASHTRA	NAGPUR		441107		IN300513-IN300513-14	Amount for unclaimed and u	40.00	30-OCT-2023
MAYUR	SHAMBHOOBAI	BHATIA	SHAMBHOOBAI	KARSANDAS	BHATIA	GURUNANAK WARD GONDIA GON	INDIA	MAHARASHTRA	GONDIA		441601		IN300513-IN300513-13	Amount for unclaimed and u	72.00	30-OCT-2023
GOPAL	OMPRAKASH	RATHI	NA			NEAR BUS STAND POST- TALUKA- A	INDIA	MAHARASHTRA	GONDIA		441701		C13035800-13035800	Amount for unclaimed and u	80.00	30-OCT-2023
GIRISH	RASIKLAL	GANDHI	NA			GANDHI STORE WARDHA NAGPUR	INDIA	MAHARASHTRA	WARDHA		442001		C12013200-12013200	Amount for unclaimed and u	48.00	30-OCT-2023
SHRIKRUSHNA	JAYARAMJI	DHULE	JAYARAMJI	SHIVARAMJI	DHULE	NEAR TTN COLLEGE KESHAV NAGAI	INDIA	MAHARASHTRA	AKOLA		444001		IN302269-IN302269-12	Amount for unclaimed and u	160.00	30-OCT-2023
GEETA	NANDKISHORE	MALPANI	NA			C/O NANDKISHOR R.MALPANI MAY	INDIA	MAHARASHTRA	AKOLA		444001		C13035800-13035800	Amount for unclaimed and u	296.00	30-OCT-2023
MANOJ	BHASKARRAO	DIXIT	NA			SANDHYA SADAN, KESHAV NAGAR	INDIA	MAHARASHTRA	AKOLA		444001		C13035800-13035800	Amount for unclaimed and u	96.00	30-OCT-2023
VARSHA	VINODKUMAR	MISHRA	NA			RAM BHAYAN BALAJI PLOT, KHAN	INDIA	MAHARASHTRA	KHAMGAON		444303		C12010900-12010900	Amount for unclaimed and u	98.00	30-OCT-2023
RAVINDRA	TRIMBAK	VAIDYA	TRIMBAK	SHIVARUDRA	VAIDYA	DAHISTA ROAD BUDHWARA, A	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301127-IN301127-16	Amount for unclaimed and u	760.00	30-OCT-2023
SHAILESH	BRJGOPAL	BHAIYA	NA			BHAIYA INDUSTRIES BADNERA ROA	INDIA	MAHARASHTRA	AMRAVATHI		444605		C12044700-12044700	Amount for unclaimed and u	840.00	30-OCT-2023
BRJGOPAL	J	BHAIYA	JAINARAYANJI	BHAIYA		C/O BHAIYA INDUSTRIES BHADNER	INDIA	MAHARASHTRA	AMRAVATHI		444605		IN300888-IN300888-14	Amount for unclaimed and u	760.00	30-OCT-2023
MOHAN	SADASHIVRAO	AMBULKAR	NA			11 NO. 48-8-NG 808 DESHANA NA	INDIA	MAHARASHTRA	AMRAVATHI		444606		C12020000-12020000	Amount for unclaimed and u	96.00	30-OCT-2023
SHALINI	DATTATREYA	PAMPATTIWAR	DATTATREYA	LACHAMEYYA	PAMPATTIWAR	NEAR STATE BANK OF INDIA AT PO	INDIA	MAHARASHTRA	YEOTMAL		445301		IN301330-IN301330-18	Amount for unclaimed and u	400.00	30-OCT-2023
RADHA	KISHAN	SHARMA	NA			HN 148 B VAIBHAV NAGAR KANADI	INDIA	MADHYA PRADESH	INDORE		452001		C12010600-12010600	Amount for unclaimed and u	1200.00	30-OCT-2023
SUNIL	KUMAR	AHIRWAR	NA			308 CHANAYAK COMPLEX . INDORE	INDIA	MADHYA PRADESH	INDORE		452001		C12047200-12047200	Amount for unclaimed and u	160.00	30-OCT-2023
HITESH	KHILWANI	NA				515, M.G. ROAD, BEHIND GURUDW	INDIA	MADHYA PRADESH	INDORE		452007		C12010608-12010608	Amount for unclaimed and u	120.00	30-OCT-2023
PRACHI	VATSA		MANOJ	VATSA		47 KOTHI ROAD UJJAIN MP	INDIA	MADHYA PRADESH	UJJAIN		456010		IN301330-IN301330-26	Amount for unclaimed and u	712.00	30-OCT-2023
SHRETI	CHOUDHURY	NA				ABC LINE 83/5 BIRLA G. NAGDA M	INDIA	MADHYA PRADESH	UJJAIN		456331		C12044700-12044700	Amount for unclaimed and u	176.00	30-OCT-2023
SHANKAR	RAY		GOUR	DAS	RAY	H-4, ALCOHOL PLANT COLONY, RA	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-16	Amount for unclaimed and u	296.00	30-OCT-2023
ANAND	KRISHNA	TIWARI	NA			2/24, SHRING SADAN, RAM TEKRI, I	INDIA	MADHYA PRADESH	MANDSAUR		458001		C12017000-12017000	Amount for unclaimed and u	840.00	30-OCT-2023
SEEMA	GUPTA		NA			STATE BANK OF INDORE BRANCH M	INDIA	MADHYA PRADESH	MANDSAUR		458110		C12044700-12044700	Amount for unclaimed and u	120.00	30-OCT-2023
PURUSHOTTAM	KUMAR	GUPTA	NA			STATE BANK OF INDORE, RAMPUR	INDIA	MADHYA PRADESH	NEEMUCH		458441		C12044700-12044700	Amount for unclaimed and u	120.00	30-OCT-2023
SANJAY	AGRAWAL		HARI	BALLABH	AGRAWAL	C/O SANJAY SALES AGENCY, MOTI	INDIA	MADHYA PRADESH	HOSHANGABAD		461001		IN301983-IN301983-16	Amount for unclaimed and u	760.00	30-OCT-2023
MURTAZA	ABBAS	RAJIV	NA			5 CRETIVE GARDEN KOTHA-E-12A, BH	INDIA	MADHYA PRADESH	BHOPAL		462001		C12033200-12033200	Amount for unclaimed and u	136.00	30-OCT-2023
MADHURI	JAISWAL		JAISWAL	B	JAISWAL	16 DOKAH HILLS MAIN ROAD BHOP	INDIA	MADHYA PRADESH	BHOPAL		462001		IN300394-IN300394-13	Amount for unclaimed and u	760.00	30-OCT-2023
PRASHANT	MALAIYA	B	DEVENDRA	KUMAR	MALAIYA	A 115 KAMLA NAGAR KOTRA SULT	INDIA	MADHYA PRADESH	BHOPAL		462016		IN300513-IN300513-11	Amount for unclaimed and u	120.00	30-OCT-2023
NEHA	H	BHARANI	NARAYANDAS	TAKHTANI		H NO 160 SHAKTI NAGAR P O BH	INDIA	MADHYA PRADESH	BHOPAL		462021		IN300214-IN300214-12	Amount for unclaimed and u	48.00	30-OCT-2023
GOPAL	PRASAD	BAKORIA	NA			H NO-88, BANK NAGAR NEAR ASH	INDIA	MADHYA PRADESH	BHOPAL		462023		C12031600-12031600	Amount for unclaimed and u	160.00	30-OCT-2023
DILEEP	M	NEWASKAR	M	P	NEWASKAR	FLAT-B-304 SHALIMAR REGENCY	INDIA	MADHYA PRADESH	BHOPAL		462039		IN300394-IN300394-11	Amount for unclaimed and u	120.00	30-OCT-2023
BALMUKUND	AGRAWAL		NA			11 DK COTTAGE E 8 NEAR DANA PA	INDIA	MADHYA PRADESH	BHOPAL		462039		C12033300-12033300	Amount for unclaimed and u	200.00	30-OCT-2023
DILIP	DIXIT		NA			B 4 102 PARAS CITY E 3 ARERA CO	INDIA	MADHYA PRADESH	BHOPAL		462039		C12047200-12047200	Amount for unclaimed and u	680.00	30-OCT-2023
NANNU	SINGH		NA			NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT		470001		C12010608-12010608	Amount for unclaimed and u	800.00	30-OCT-2023
PRABHAT	GUPTA		PREM	CHANDRA	GUPTA	SHUKLANA MAHULLA NEAR MAHA	INDIA	MADHYA PRADESH	CHHATARPUR		471001		IN303116-IN303116-16	Amount for unclaimed and u	160.00	30-OCT-2023
DEVENDRA	KUMAR	PATK	NA			H. No. - 130, Subhash Colony Tah. -	INDIA	MADHYA PRADESH	GUNA		473001		C12043700-12043700	Amount for unclaimed and u	296.00	30-OCT-2023
NIRAJ	JAIN		NA			C/O JAINA AGENCIES, SADAR BAZA	INDIA	MADHYA PRADESH	GUNA		473001		C13025900-13025900	Amount for unclaimed and u	120.00	30-OCT-2023
SUNITA	JAIN		NA			JAINA AGENCIES, NAI SARAK GU	INDIA	MADHYA PRADESH	GUNA		473001		C13025900-13025900	Amount for unclaimed and u	120.00	30-OCT-2023
VIJAY	KUMAR	JAIN	SHRI	BABULAL	JAIN	NEW SADAK TA-GUNA MP	INDIA	MADHYA PRADESH	GUNA		473001		IN300394-IN300394-15	Amount for unclaimed and u	120.00	30-OCT-2023
SALONI	GOEL		NA			D-12 GAIL COMPLEX VIJAPUR . G	INDIA	MADHYA PRADESH	GUNA		473112		C12047200-12047200	Amount for unclaimed and u	216.00	30-OCT-2023
NSVV	BHASKAR		NA			206 GAIL COMPLEX VIJAPUR . GUN	INDIA	MADHYA PRADESH	GUNA		473112		C12047200-12047200	Amount for unclaimed and u	120.00	30-OCT-2023
SWAPAN	KUMAR	DATTA	CHITTARANJAN	DATTA		D-19, GAIL COMPLEX PO VIJAPUR	INDIA	MADHYA PRADESH	GUNA		473112		IN301557-IN301557-26	Amount for unclaimed and u	376.00	30-OCT-2023
SUDHIR	KHANDDEKAR		NA			DR. S.V. ODAR KA BADA, VICHUR	INDIA	MADHYA PRADESH	GWALIOR		474001		C12017701-12017701	Amount for unclaimed and u	160.00	30-OCT-2023
KANTA	SACAR		NA			D-10, NEW VIKR NAGAR NEAR ME	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301557-IN301557-22	Amount for unclaimed and u	88.00	30-OCT-2023
MANISH	BIYANI		DEVKI	NANDAN	BIYANI	SHYAM VIHAR COLONY MORENA	INDIA	MADHYA PRADESH	MORENA		476001		IN301557-IN301557-22	Amount for unclaimed and u	296.00	30-OCT-2023
ASHISH	JAIN		ARVIND	KUMAR	JAIN	683, JAWAHARGANJ, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301983-IN301983-16	Amount for unclaimed and u	216.00	30-OCT-2023
SAROJ	RANI	JAIN	ARBIND	KUMAR	JAIN	683, JAWAHARGANJ, JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301983-IN301983-16	Amount for unclaimed and u	216.00	30-OCT-2023
PALLA	HAR	GOPAL	NA			FLAT 201 SAMDHARIYA COMPLEX	INDIA	MADHYA PRADESH	JABALPUR		482001		C12047200-12047200	Amount for unclaimed and u	160.00	30-OCT-2023
KAMLA	KUMARI		BAJUNATH	PRASAD		273/A NR NAVEEN VIDHYA BHAWA	INDIA	MADHYA PRADESH	JABALPUR		482001		IN300450-IN300450-14	Amount for unclaimed and u	32.00	30-OCT-2023
JASPAL	SINGH	AHUJA	NA			D 7 RAJUL AANGAN BEHIND SHAR	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301330-IN301330-15	Amount for unclaimed and u	376.00	30-OCT-2023
ALPA	V	VEERA	NA			205, Amitoj Apartment, Behind Ya	INDIA	MADHYA PRADESH	JABALPUR		482002		C12029700-12029700	Amount for unclaimed and u	376.00	30-OCT-2023
GURVINDER	SINGH	AHLUWALIA	NA			293 WEST LAND KHAMARIYA JABA	INDIA	MADHYA PRADESH	JABALPUR		482005		C12047200-12047200	Amount for unclaimed and u	1136.00	30-OCT-2023
RAJKUMAR	BUDHWANI		NA			NARAYANDAS ASHOK KUMAR, OFF	INDIA	MADHYA PRADESH	KATNI		483501		C12047200-12047200	Amount for unclaimed and u	160.00	30-OCT-2023
SULOCHANA	TAWARI		WASUDEO	TAWARI		QTR NO.B/127 D F.MILLS COLONY	INDIA	MADHYA PRADESH	SHADOL		484117		IN300940-IN300940-16	Amount for unclaimed and u	800.00	30-OCT-2023
DEBEN	DUTTA		NA			GENERAL WORKSHOP OIL INDIA LT	INDIA	MADHYA PRADESH	SIDDI		486602		C13041400-13041400	Amount for unclaimed and u	16.00	30-OCT-2023
DEEPA	SARASWAT		NA			NH 2 C 54 NTPC VINDIHYANAGAR V	INDIA	MADHYA PRADESH	SIDDI		486885		C12047200-12047200	Amount for unclaimed and u	456.00	30-OCT-2023
RAMMANOHAR	MISHRA		NA			DHANARE COLONY NEAR FIFTY QU	INDIA	MADHYA PRADESH	NARSINGHPUR		487001		IN302679-IN302679-36	Amount for unclaimed and u	1200.00	30-OCT-2023
DINESH	KUMAR	TIWARI	NA			M I G-1/1003,HUCDO AMDI NAGAR	INDIA	CHHATTISGARH	BHILAI		490006		C12047200-12047200	Amount for unclaimed and u	80.00	30-OCT-2023
ATUL	SINDH		PRADEEP	KUMAR	SUD	13/11 PRIYADARSHINI PARISAR W	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-14	Amount for unclaimed and u	200.00	30-OCT-2023
SAANIJA	SAHOO		NAND	KISHORE	SINGH	MIG 625 PADMANABHUPUR DURG	INDIA	CHHATTISGARH	DURG		491001					

JAYPRAKASH	SONI		NA			QTR NO 327 SAI BHUMI TORWA BIL	INDIA	CHHATTISGARH	BILASPUR MP		495004	C12010601-12010601-1	Amount for unclaimed and u	400.00	30-OCT-2023
DEBASHS	DAS		NA			HOUSE NO. - 07, GEETA VIHAR RA	INDIA	CHHATTISGARH	BILASPUR MP		495006	C12047200-12047200-	Amount for unclaimed and u	56.00	30-OCT-2023
BHIMIREDDY	VIJAYA	KUMAR	B	NARASA	REDDY	SYNDICATE BANK SR MANAGER N	INDIA	TELANGANA	HYDERABAD		500001	IN301022-IN301022-2	Amount for unclaimed and u	160.00	30-OCT-2023
NAND	KISHORE	BAHETI				H NO-15-7-258/1, BHAGWAN GUN	INDIA	TELANGANA	HYDERABAD		500012	C12035000-12035000-	Amount for unclaimed and u	120.00	30-OCT-2023
B	SUJATHA		B	KRISHNA		H NO 2 3 770 20 GOLNKA HYDER	INDIA	TELANGANA	HYDERABAD		500013	IN300214-IN300214-1	Amount for unclaimed and u	872.00	30-OCT-2023
SARIKA	KABRA			CHAINSUKH	KABRA	H NO 7/1/235/50 PRASANT COLON	INDIA	TELANGANA	HYDERABAD		500016	IN301151-IN301151-1	Amount for unclaimed and u	1136.00	30-OCT-2023
MANDA	SURVA	PRASAD	NA			FLAT NO. 401, WAZIR APARTMENT	INDIA	TELANGANA	HYDERABAD		500026	C12047200-12047200-	Amount for unclaimed and u	120.00	30-OCT-2023
BADRINATH	SISTA		S	SEETA	RAMAIAH	PLOT NO 2 NEW 5BN COLONY WEST	INDIA	TELANGANA	HYDERABAD		500026	IN300394-IN300394-1	Amount for unclaimed and u	456.00	30-OCT-2023
DINESH	LALWANI		S	SUNDER	LALWANI	5 9 30/1/E BASHIRBAHG HYDER	INDIA	TELANGANA	HYDERABAD		500029	IN300214-IN300214-1	Amount for unclaimed and u	1136.00	30-OCT-2023
N	NAVEENA		N	V	SUBHASH	1 6 272/5 HIMAYATI NAGAR HYD	INDIA	TELANGANA	HYDERABAD		500029	IN301022-IN301022-2	Amount for unclaimed and u	296.00	30-OCT-2023
G	V	MPRASAD	G	V	RRSHARMA	PLOT NO 10 FLAT NO 2C MARRI G	INDIA	TELANGANA	HYDERABAD		500019	IN301022-IN301022-2	Amount for unclaimed and u	80.00	30-OCT-2023
BONGARALA	VENKATESWARLU		BONGARALA	VARADAYYA	NAIDU	B - 103 INLAND ESPANA BEJAI NE	INDIA	KARNATAKA	MANGALORE		575004	IN300214-IN300214-1	Amount for unclaimed and u	480.00	30-OCT-2023
A	S	YNARAYANAMURA		RAMA	SASTRY	PLOT NO 32 ROAD NO 5 JUBILEE	INDIA	TELANGANA	HYDERABAD		500033	IN301022-IN301022-2	Amount for unclaimed and u	1136.00	30-OCT-2023
S	V	RAIJYALAKSHMI	S	VEERABHADRA	RAO	FLAT NO 102 16-10-160/A/1 ASHRA	INDIA	TELANGANA	HYDERABAD		500036	IN302863-IN302863-10	Amount for unclaimed and u	136.00	30-OCT-2023
V	SATISH	BABU	V	SAMBASIVA	RAO	PLOT NO 33A HNO 27 10 4/3/1 NE	INDIA	TELANGANA	HYDERABAD		500056	IN301022-IN301022-2	Amount for unclaimed and u	536.00	30-OCT-2023
RABINDRANATH	GARIGAPATI		NA			H NO 11 4 322/12 A CK GUDA CHIL	INDIA	TELANGANA	HYDERABAD		500061	C12044700-12044700-	Amount for unclaimed and u	296.00	30-OCT-2023
HARISH	KUMAR	DONTHULA	RAJMOHAN	DONTHULA		HNO 4 1 100/1 PLOT NO 26 SNEHA	INDIA	TELANGANA	HYDERABAD		500062	IN300513-IN300513-15	Amount for unclaimed and u	480.00	30-OCT-2023
T	USHA	RANI	T	B	SHANKARRAO	P NO-7 HIG-4 PHASE VANASTHALIP	INDIA	TELANGANA	HYDERABAD		500070	IN300394-IN300394-14	Amount for unclaimed and u	216.00	30-OCT-2023
SONALI	SACHIN	KULKARNI	SACHIN	MADHUKAR	KULKARNI	502 SANJANA VISHAL GANGA ENCL	INDIA	TELANGANA	HYDERABAD		500055	IN301774-IN301774-14	Amount for unclaimed and u	136.00	30-OCT-2023
MAHESH	V	N	SAIKRISHNA	NA		SRI V NAGA SAI KRISHNA S/O V S R	INDIA	TELANGANA	HYDERABAD		500081	IN302269-IN302269-12	Amount for unclaimed and u	80.00	30-OCT-2023
P	RAVI	KUMAR	SHANKARAIAH			MANJIRA BLOCK FLAT 84 MAND M	INDIA	TELANGANA	ZAHRABAD		502220	C12047200-12047200-	Amount for unclaimed and u	120.00	30-OCT-2023
ARUN	KUMAR	PATIL	NA			1-1-367/1 VINAYAK NAGAR YADAG	INDIA	TELANGANA	NIZAMABAD		503001	IN300669-IN300669-10	Amount for unclaimed and u	296.00	30-OCT-2023
GADDAM	MADHAVI		MADHUSUDHAN	REDDY	AMUGU	5 6 557 OLD REGISTRATION OFFIC	INDIA	TELANGANA	NIZAMABAD		503002	C12033300-12033300-	Amount for unclaimed and u	480.00	30-OCT-2023
M	S	NAGABUSHNAM				H NO 11-1 1856/1 BACKSIDE ANJAL	INDIA	TELANGANA	NIZAMABAD		503002	IN300214-IN300214-1	Amount for unclaimed and u	120.00	30-OCT-2023
KANAGARTHI	VIJAYASRI					HNO 6-10 SUBASH ROAD BHIMKON	INDIA	TELANGANA	KAMAREDDY		503101	C12030700-12030700-	Amount for unclaimed and u	376.00	30-OCT-2023
RAJESH	CHANDIWANI		R	M	CHANDWANI	11-252 OPP R B H V SCHOOL CHEN	INDIA	TELANGANA	MANCHIRYAL		504208	C12038100-12038100-	Amount for unclaimed and u	120.00	30-OCT-2023
VENGALA	CHANDRA	SEKHAR	VENKATAIAH	VENGALA		QNO.C-11/58, PTPS NTPC MEDIPAL	INDIA	TELANGANA	PEDDA PALLI		505215	IN302269-IN302269-1	Amount for unclaimed and u	1136.00	30-OCT-2023
TATIPALLI	KUMARASWAMY		LATE	SRSAILAM		2/6/1231 KLN REDDY COLONY HAM	INDIA	TELANGANA	WARANGAL		506001	IN301696-IN301696-1	Amount for unclaimed and u	536.00	30-OCT-2023
SUDHAKAR	DEVINENI		D	LAXMI	NARSAIAH	16-2-201 KARIMABAD ROAD WAR	INDIA	TELANGANA	WARANGAL		506002	IN300610-IN300610-10	Amount for unclaimed and u	296.00	30-OCT-2023
YASMEEN		MADDALA	DASTAGIR	SHAIK	MOHAMMED	H NO 11-23-2164 GANESH NAGAR	INDIA	TELANGANA	WARANGAL		506002	IN300394-IN300394-10	Amount for unclaimed and u	160.00	30-OCT-2023
VARA	LAXMI					H NO 2 9 1230 WADDEPALLY WAR	INDIA	TELANGANA	JANGAON		506370	IN301022-IN301022-2	Amount for unclaimed and u	96.00	30-OCT-2023
T	SIVA	SANKARALAKSH	NA			H NO MC-75 NEAR HEAD OFFICE KH	INDIA	TELANGANA	KOTHAGUDEM		507101	C12038100-12038100-	Amount for unclaimed and u	160.00	30-OCT-2023
SAROJINI	DEVI	PANYAM	NA			D NO 15/368 UP STAIRS SURYA NA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	C12038100-12038100-	Amount for unclaimed and u	840.00	30-OCT-2023
BUDUR	OMPRAKASH		BUDUR	THIPPESWAMY		D NO 11-1-130 ARAVIND NAGAR A	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-IN300394-16	Amount for unclaimed and u	224.00	30-OCT-2023
SREERAMULU	GUNTAKA		NA			D NO 3-21, LIC COLONY, OPP JNTU	INDIA	ANDHRA PRADESH	ANANTHAPUR		515002	IN302269-IN302269-11	Amount for unclaimed and u	48.00	30-OCT-2023
V	MEENA		VARNASI	VENKATA	RAMANAPPA	DOOR NO 1 3 692 1 SOMANATHA N	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004	C12033500-12033500-	Amount for unclaimed and u	160.00	30-OCT-2023
BYSANI	RAVINDRUDU		NA			D NO 43-12-1 J J TOWERS SUBBALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302324-IN302324-16	Amount for unclaimed and u	320.00	30-OCT-2023
YARAM	NAGI	REDDY	YARAM	NARAYANA	REDDY	D NO 9-14, BALUJA STREET NEAR ZP	INDIA	ANDHRA PRADESH	ANANTHAPUR		515133	C12038400-12038400-	Amount for unclaimed and u	24.00	30-OCT-2023
VAYUGUNDAM	SARASWATHI		V	VENKATESWARLU		SUPRENTENDENT OF POLICE CUDDAL	INDIA	ANDHRA PRADESH	CUDDAPOH		516001	IN300513-IN300513-12	Amount for unclaimed and u	1136.00	30-OCT-2023
A	LESAWANATH		SUBBARAMIAH	CHARLU		D NO 3/42-A AMMAVARISALA STR	INDIA	ANDHRA PRADESH	RAJAMPET		516115	IN300669-IN300669-10	Amount for unclaimed and u	40.00	30-OCT-2023
AMBITHI	YELLA	VENKATA	KRISHNAREDDY	RAMANA	REDDY	D NO 2/21 2ND NO WARE DOORAN	INDIA	ANDHRA PRADESH	PRODURATHUR		516360	IN302324-IN302324-12	Amount for unclaimed and u	240.00	30-OCT-2023
CHANDRA	BENKATA	KRISHNAREDDY	RAMANA	REDDY		D NO 145 P T 1M ROAD B KOTTA	INDIA	ANDHRA PRADESH	MADANAPALLE		517370	IN300394-IN300394-16	Amount for unclaimed and u	216.00	30-OCT-2023
VENKATA	LAKSHMI	DEGALA	NA			NO 14/96 RADHAKRISHNA ROAD K	INDIA	ANDHRA PRADESH	PALAMNER		517425	IN301696-IN301696-1	Amount for unclaimed and u	800.00	30-OCT-2023
PERLA	VENKATA	BABURAO	PERLA	NARAYANA	RAO	D NO 142/143 T P AREA, HOTEL AM	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN302324-IN302324-16	Amount for unclaimed and u	456.00	30-OCT-2023
DEEPAK	BYSANI	SATYANARAYANA	KRISHNIAH	BYSANI	SATYANARAYANA	SENIOR ASSISTANT STATE BANK OF	INDIA	ANDHRA PRADESH	TIRUPATI		517501	C12047200-12047200-	Amount for unclaimed and u	216.00	30-OCT-2023
MALSETTY	JAYARAMA	GUPTA	NA			(MANAGER) STATE BANK OF INDIA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300394-IN300394-14	Amount for unclaimed and u	616.00	30-OCT-2023
V	BALAJI		V	P	Srinivasuluchetty	6-1-22/33 R ROAD CHENNAAREDDY	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300214-IN300214-14	Amount for unclaimed and u	120.00	30-OCT-2023
JUTURU	RAGHAVENDRA	GUPTA	JUTURU	SESHAPHANI		D. NO. 14-84-6 L. B. NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI		517502	C12038400-12038400-	Amount for unclaimed and u	456.00	30-OCT-2023
NAKKA	MADHAVI	LATHA	P	SREE	RAMIREDDY	20 3 15 E 1 SIVAYOTHI NAGAR T	INDIA	ANDHRA PRADESH	TIRUPATI		517507	IN301022-IN301022-2	Amount for unclaimed and u	376.00	30-OCT-2023
T	VIJAYALAKSHMI	DEVI	NA			H NO 18/100 A 12 SHAROF BAZAR	INDIA	ANDHRA PRADESH	KURNOOL		518001	IN300214-IN300214-14	Amount for unclaimed and u	200.00	30-OCT-2023
M	S	PARKAMESWARAR	M	S	KARIBASAPPA	G 6 B BLOCKS 5 V HIGHT NEAR SBI	INDIA	ANDHRA PRADESH	KURNOOL		518001	IN300394-IN300394-16	Amount for unclaimed and u	216.00	30-OCT-2023
KOWKUNTALA	DHARMAIAH	SETTY	KOWKUNTALA	SOMA	SETTY	H NO 45- 24- D 20 BEHIND MALLIK	INDIA	ANDHRA PRADESH	KURNOOL		518005	IN300394-IN300394-16	Amount for unclaimed and u	456.00	30-OCT-2023
MUDIGAL	SUDHA		MUDIGAL	GANGADHARA		19 192 Venkanna Pet Adoni Dist	INDIA	ANDHRA PRADESH	ADONI		518301	IN301774-IN301774-16	Amount for unclaimed and u	200.00	30-OCT-2023
NARSIPURAM	RAJASEKHAR		SADANANDA	RAO		H NO 21/487/5 KARVANETA ADO	INDIA	ANDHRA PRADESH	ADONI		518301	IN301774-IN301774-12	Amount for unclaimed and u	80.00	30-OCT-2023
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO		W/O M. GANGADHARA D.E.E. &R&	INDIA	ANDHRA PRADESH	ADONI		518302	IN301022-IN301022-2	Amount for unclaimed and u	536.00	30-OCT-2023
K	B	SMR	LATE	K	VSRAMA	D NO 29/27/57 SURIYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520060	IN300441-IN300441-1	Amount for unclaimed and u	112.00	30-OCT-2023
L	SUNDARESWARA	SARIMA	L	K		DR NO 52-1/8 -1A NTR NAGAR VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520080	IN300394-IN300394-12	Amount for unclaimed and u	160.00	30-OCT-2023
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA		NO F-3 4TH FLOOR GITANJALI APPTS	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN300394-IN300394-11	Amount for unclaimed and u	216.00	30-OCT-2023
VALLU	KUMARI	YEMURI	SUBRAHMANYA	SASTRY	CHIVUKULLA	23-7-47 GIBI STREET SATYANARAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011	IN300394-IN300394-11	Amount for unclaimed and u	216.00	30-OCT-2023
KODALI	ASHOK	KUMAR	NA			MUTHYALAMPADU G 5 RAJPU ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011	IN301022-IN301022-2	Amount for unclaimed and u	296.00	30-OCT-2023
VENKATESWARA	RAO	YERRAPOTHU	NA			D NO 2 55, FT NO 1 TELEPHONE C	INDIA	ANDHRA PRADESH	AVANIGADDA		521108	IN301637-IN301637-4	Amount for unclaimed and u	120.00	30-OCT-2023
MALLEMPATI	RADHA	KRISHNAMURTHI	M	VENKATESWARA	RAO	D NO 1-4 KRISHNA DIST. CHINAPAL	INDIA	ANDHRA PRADESH	AVANIGADDA		521148	C12022300-12022300-	Amount for unclaimed and u	160.00	30-OCT-2023
DASARI	VENKATA	BALAVARDHANAD		SITARAMAIAH		H NO 8-104/4 JAGGAIAHPET AND	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175	C12036900-12036900-	Amount for unclaimed and u	160.00	30-OCT-2023
UDAYA	BHASKARA	KUMARKALIDINDI	KRISHNA	MURTHY	KALIDINDI	H NO 7-116 RYTHUPETA NANDIGAR	INDIA	ANDHRA PRADESH	NANDIGAMA		521185	IN300394-IN300394-16	Amount for unclaimed and u	40.00	30-OCT-2023
KATTA	SURYA	PRAKASARAO	K	PEDDA	KOTAJAH	AMUDALAPALLI VILLAGE UNGUTUR	INDIA	ANDHRA PRADESH	GUDIVADA		521312	IN300394-IN300394-14	Amount for unclaimed and u	616.00	30-OCT-2023
TADIKONDA	VISWANATH		NA			D NO 3/201/1 VADALI MUDINEPAL	INDIA	ANDHRA PRADESH	GUDIVADA		521325	IN302324-IN302324-16	Amount for unclaimed and u	160.00	30-OCT-2023
DEVULAPALLI	GOPALAKRISHNA		NA			16-21-19 POTTURI VARI STREET OL	INDIA	ANDHRA PRADESH	GUNTUR		522001	IN300394-IN300394-12	Amount for unclaimed and u	296.00	30-OCT-2023
THUMULURI	DURGA	VIMALA	THUMULURI	SESHAGIRI	RAO	21-7-9 VANGAVARI STREET CHOWT	INDIA	ANDHRA PRADESH	GUNTUR		522003	IN301151-IN301151-2	Amount for unclaimed and u	616.00	30-OCT-2023
RAJANI	MALLAMPATI		NA			D NO 6-4-2 4/5 ARUNDELT GUN	INDIA	ANDHRA PRADESH	GUNTUR		522002	IN302324-IN302324-16	Amount for unclaimed and u	8.00	30-OCT-2023
TL	KANTHA	RAO	NA			2-14-111, 4TH LINE SYAMALA NAGA	INDIA	ANDHRA PRADESH	GUNTUR		522006	IN300378-IN300378-16	Amount for unclaimed and u	200.00	30-OCT-2023
VIJAYASANKAR	PATCHIPULUSU		RAGHAVARAO	PATCHIPULUSU		D. NO. 4-23-66-17/2A NO LINE M	INDIA	ANDHRA PRADESH	GUNTUR		522007	C12038400-12038400-	Amount for unclaimed and u	160.00	30-OCT-2023
NELAKUDITI	SADASIVA	RAO	KRISHNACHANDRA	RAO		F NO 501 GAYATHRI NILAYAM 3RD	INDIA	ANDHRA PRADESH	GUNTUR		522007	C12047200-12047200-	Amount for unclaimed and u	296.00	30-OCT-2023
SIRINIVASA	RAO		KRISHNAMURTHY	CHITIPROLU		D NO 5 90 50 1 6 2 CHANDRAMOU	INDIA	ANDHRA PRADESH	GUNTUR		522007	IN301151-IN301151-2	Amount for unclaimed and u	160.00	30-OCT-2023
A	YASAVI	LEELAKUMARI	A	RAMA	CHANDRARAO	H NO 6/100 MAIN ROAD GUDIVALL	INDIA	ANDHRA PRADESH	TEMALU		522259	IN300214-IN300214-1	Amount for unclaimed and u	16.00	30-OCT-2023
GADAGOTTU	VENKATA	SUBBAIAH	VENKATESWARLU			GAMALAPADU DACHEPALLI GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE		52				

P	NARMADA		P	VENUGOPAL		43-9-202 RLY NEW COLONY VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and u	160.00	30-OCT-2023
AYYAGARI	KAMESHWARI		A	KRISHNA	MURTHY	DOOR NO 47-11-21/1 ISHWARYA C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and u	200.00	30-OCT-2023
B	NAGABUSHANA	RAO	RAJESWAR	RAO		FLAT NO 203 KRISHNA TOWERS SIX	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300394-IN300394-11	Amount for unclaimed and u	160.00	30-OCT-2023
PALLA	SATYANARAYANA		BABU	RAO		401 VISHNAVI LEZEND OPP SRINIV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300394-IN300394-14	Amount for unclaimed and u	216.00	30-OCT-2023
S	GOPINATH		S	VENKATA	SUBBAIAH	PLOT NO MIG 147 NEAR LITTLE AN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-11	Amount for unclaimed and u	200.00	30-OCT-2023
VENKATESWARA	RAO	BUHIREDDY	NA			1/110/8 PLOT NO 99 SECTOR 8 M	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C12033200-12033200-	Amount for unclaimed and u	376.00	30-OCT-2023
KORNALA	KRISHNA	VENI	KORNALA	PRAKASA	RAO	D NO 9 7 8 1ST FLOOR F2 DUVVI CH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN301022-IN301022-2	Amount for unclaimed and u	160.00	30-OCT-2023
YALAMARTHI	MANIKYALA	RAO	SATYANARAYANA			D NO 38-14-17/1 SRINIVAYAMA MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN302324-IN302324-10	Amount for unclaimed and u	40.00	30-OCT-2023
BOBBARI	RAMANA		SATYAM			D NO 38- 30- 48/1 LANE 5 SAIGAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN302324-IN302324-10	Amount for unclaimed and u	176.00	30-OCT-2023
VADALI	VENKATA	SURYALAXMIKIRI	VENKATA	PHANI	RAMKUMARVADALI	A-1 RAIPARADISE NARSIMHA NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		IN302324-IN302324-10	Amount for unclaimed and u	120.00	30-OCT-2023
CHITTURI	ANURADHA	CH	S	NMURTY		DOOR NO 771/4/5 PADMAJA HOSPI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302324-IN302324-10	Amount for unclaimed and u	16.00	30-OCT-2023
MD	SAMSHERALI	MOHD	ALI			BP PROJECT OIL INDIA LIMITED DU	INDIA	ASSAM	DULIAJAN		POIL0001761		Amount for unclaimed and u	18000.00	30-OCT-2023
SHRI	KANT	MISHRA	MANGAL	MISHRA		JAYANTIPUR KAUIRAM DIST GORA	INDIA	UTTAR PRADESH	GORAKHPUR		POIL0001914		Amount for unclaimed and u	12000.00	30-OCT-2023
RAJENDRA	SINGHA	B	C	SINGHA		SHASTRINAGAR W/NO 41 BEHIND	INDIA	WEST BENGAL	SILIGURI		POIL0001987		Amount for unclaimed and u	18000.00	30-OCT-2023
ISUK	ANGU	ME	ANGU			TRANSPORT DEPT MANABUM OIL	INDIA	ARUNACHAL PRADESH	MANABHUM		POIL0002254		Amount for unclaimed and u	2400.00	30-OCT-2023
BIMAL	KANTA	DAS	NALINI	KANTA	DAS	DRILLING DEPARTMENT (MORAN)	INDIA	ASSAM	MORAN		POIL0002436		Amount for unclaimed and u	18000.00	30-OCT-2023
BHOGENDRA	BORAH	G	BORAH			OIL INDIA LTD SECURITY DEPT (MAH	INDIA	ARUNACHAL PRADESH	MANABHUM		POIL0002639		Amount for unclaimed and u	4000.00	30-OCT-2023
SORRA	GUNNAIAH	SORRA	SIMHADRI			VILL-CHINAVANKA P.O.-PALLISARA	INDIA	ANDHRA PRADESH	SRIKAKULAM		POIL0003626		Amount for unclaimed and u	6000.00	30-OCT-2023
DIJEN	DUTTA	SOMESWAR	DUTTA			NAHARANAI GAON DIST DIBRUGARH	INDIA	ASSAM	KONWARI GOAN		POIL0003706		Amount for unclaimed and u	12000.00	30-OCT-2023
RAMDEW	KOHAR	BONEL	KOHAR			ZALONI CLUB, ANNEXE GUEST HOU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003709		Amount for unclaimed and u	6000.00	30-OCT-2023
LALIT	CHANDRA	DEKA	MUKTARAM	DEKA		H NO B 002 PANORAMA APARTME	INDIA	ASSAM	GUWAHATI		POIL0004084		Amount for unclaimed and u	18000.00	30-OCT-2023
RAJIB	SARMA	NAGENDRA	NATH	SARMA		CG (BD) OIL INDIA LTD PLOT NO 19	INDIA	UTTAR PRADESH	NOIDA		POIL0004583		Amount for unclaimed and u	6000.00	30-OCT-2023
TEJ	BAHADUR	PRADHAN	BHIM	BHADUR	PRADHAN	PARSA CHAINPUR CHOCK WARD N	INDIA	KERALA	ANCHAL		POIL0004605		Amount for unclaimed and u	18000.00	30-OCT-2023
TANKI	RAM	SONDWAL	NA			C/O RENU SONOWAL ACCOUNT DE	INDIA	DELHI	NEW DELHI		POIL0004727		Amount for unclaimed and u	18000.00	30-OCT-2023
PRADIP	KIR	CHUTIA	PROBIN	CHUTIA		C/O SUSHIL FINANCE & CONSULTAN	INDIA	WEST BENGAL	DOLUKATA		POIL0004974		Amount for unclaimed and u	200.00	30-OCT-2023
TARUN	KANTI	BHOWMIK	SUKANTI	CHANDRA	BHOWMIKSERVICE	BUNGALOW NO 30 SHILLONG ROAD	INDIA	ASSAM	DIGBOI		POIL0005303		Amount for unclaimed and u	2000.00	30-OCT-2023
SWAPNA	MOITRA	RAJ	GOPAL	MOTTRAHOUSEWIFE		1905 SECTOR B FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD		POIL0005660		Amount for unclaimed and u	3000.00	30-OCT-2023
MOTI	KUMAR	JAIN	PREM	CHAND	JAINBUSINESS	C/O H P PETROL PUMP PO KHARUR	INDIA	ASSAM	DARRANG		POIL0005682		Amount for unclaimed and u	3000.00	30-OCT-2023
MANOJ	AGARWALA	G	B	AGARWALBUSINESS		PO TENGAKHAT VILL PANIMUDI DI	INDIA	ASSAM	DIBRUGARH		POIL0006055		Amount for unclaimed and u	4000.00	30-OCT-2023
BIBI	BHATTACHARYA	LATE	SH			OPP POLYTECHNIC HIGH SCHOOL	INDIA	ASSAM	JORHAT		POIL0006079		Amount for unclaimed and u	18000.00	30-OCT-2023
SUKHVINDER	SINGH	LALL	SH	A	SHALLSERVICE	H NO 1153 STREET NO -1 VISHAWK	INDIA	PUNJAB	LUDHIANA		POIL0006161		Amount for unclaimed and u	4000.00	30-OCT-2023
MOHANLAL	MAHESHWARI	LATE	SH			C/O MALCHAND MAHESHWARI J P	INDIA	ASSAM	SIVASAGAR		POIL0006182		Amount for unclaimed and u	12000.00	30-OCT-2023
MAHENDRA	KUMAR	SARDA	BUSINESS			C/O PURHOTTAM LAL HOLANI VIJA	INDIA	UTTAR PRADESH	LAKHIMPUR		POIL0006843		Amount for unclaimed and u	4000.00	30-OCT-2023
SAJAN	JAIN	LATE	MOHANLAL	JAINBUSINESS		C/O SHEWPRASAD MOHANLAL CH	INDIA	ASSAM	GUWAHATI		POIL0007095		Amount for unclaimed and u	4000.00	30-OCT-2023
NOORJAHAN	KHAN	LATE	MAQUBIL	KHANLIL		KHALIAMARI JAIL ROAD NEAR P S	INDIA	ASSAM	DIBRUGARH		POIL0007204		Amount for unclaimed and u	6000.00	30-OCT-2023
PRANJAL	KUMAR	GOSWAMI	PARAMANANDA	GOSWAMI	BUSINESS	C/O GOSWAMI & ASSOCIATE P LTD	INDIA	ASSAM	GUWAHATI		POIL0007366		Amount for unclaimed and u	6000.00	30-OCT-2023
E	GOMATHI	NAYAGAM	K	ESAKKI		J-867 MANDIR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	IN300394-IN300394-15		Amount for unclaimed and u	4000.00	30-OCT-2023
JAYANTA	KUMAR	MISHRA	SIRISH	CHANDRA	MISHRA	C/O J KRISHNANATHAN OIL INDIA	INDIA	DELHI	NEW DELHI	110001	POIL0000698		Amount for unclaimed and u	18000.00	30-OCT-2023
SHYAM	SUNDAR	KHUNTIA	RAGHUNATH	KHUNTIA	SERVICE	ONGC VIDESH LTD 6TH FLOOR 26 K	INDIA	DELHI	NEW DELHI	110001	POIL00005307		Amount for unclaimed and u	1600.00	30-OCT-2023
KRISHNA	BIHARALI	NA	SATNAM	SINGH	CA	ENVIRONMENT EDUCATION & A&J	INDIA	DELHI	NEW DELHI	110003	POIL00006331		Amount for unclaimed and u	18000.00	30-OCT-2023
DAL	BIR	SINGH	SATNAM	SINGH		SATNAM SINGH & SON 771 OLD LA	INDIA	DELHI	NEW DELHI	110006	POIL00005401		Amount for unclaimed and u	3000.00	30-OCT-2023
KUSUM	GOLCHHA	NA				C/O KUMAR TEXTILES 18/895 KUCH	INDIA	DELHI	NEW DELHI	110006	POIL00006026		Amount for unclaimed and u	8000.00	30-OCT-2023
MANAK	CHAND	GOLCHHA	LATE	SH	JCL	C/O KUMAR TEXTILES 18/895 KUCH	INDIA	DELHI	NEW DELHI	110006	POIL00006183		Amount for unclaimed and u	4000.00	30-OCT-2023
PIYARE	LAL	BOD	LAL			151, SUNLIGHT COLONY 1 NEW DEL	INDIA	DELHI	NEW DELHI	110014	POIL00000654		Amount for unclaimed and u	10800.00	30-OCT-2023
SHEELA	GROVER	AR	GROVER	HW		77/1 GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI	110016	POIL00005292		Amount for unclaimed and u	3000.00	30-OCT-2023
MOHD	SALAHUDDIN	MOHD	TASUM	BUSINESS		1-70 BATLA HOUSE OKHLA JAMA N	INDIA	DELHI	NEW DELHI	110025	POIL00005934		Amount for unclaimed and u	2000.00	30-OCT-2023
SATYA		G	P	GUPTAHW		D-196 PUNDRIK PUNDRIK VIHAR N	INDIA	DELHI	NEW DELHI	110034	POIL00005454		Amount for unclaimed and u	6000.00	30-OCT-2023
RICHA	RAHEJA	JWARISH	KUMAR			B 2/1C BLOCK B 2 KESHAV PURAM	INDIA	DELHI	NEW DELHI	110035	IN301774-IN301774-15		Amount for unclaimed and u	1600.00	30-OCT-2023
RAMENDRA	NATH	CHAKRAVORTY	M	N	CHAKRAVORTYBUSINESS	E96A GREATER KAILASH II NEW DEL	INDIA	DELHI	NEW DELHI	110048	POIL00005302		Amount for unclaimed and u	15000.00	30-OCT-2023
RAMENDRA	NATH	CHAKRAVORTY	LATE	M	NCHAKRAVARTYBUSINES	E-96A G K PART II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	POIL00006825		Amount for unclaimed and u	6000.00	30-OCT-2023
ROOPENDRA	NARAYAN	CHAKRAVORTY	NA			E-96A GREATER KAILASH -II NEW D	INDIA	DELHI	NEW DELHI	110048	POIL00008277		Amount for unclaimed and u	3200.00	30-OCT-2023
SARITA	SARRAF	D	K	SARRAFHOUSEHOLD		FLAT NO-6, SFS ASHOK VIHAR-IV	INDIA	DELHI	NEW DELHI	110052	POIL00005325		Amount for unclaimed and u	9000.00	30-OCT-2023
SARITA	SARRAF	D	K	SARRAFSERVICE		FLAT NO 6 SFS ASHOK VIHAR PH IV	INDIA	DELHI	NEW DELHI	110052	POIL00007105		Amount for unclaimed and u	4000.00	30-OCT-2023
SHRUTI	SARRAF	NA				FLAT NO 6 S F S ASHOK VIHAR PH	INDIA	DELHI	NEW DELHI	110052	POIL00007994		Amount for unclaimed and u	8000.00	30-OCT-2023
PRABIN	KUMAR	ROSHANKUZUR	NA			SR. MANAGER (HR) GAIL (INDIA) LT	INDIA	DELHI	NEW DELHI	110066	POIL00002380		Amount for unclaimed and u	18000.00	30-OCT-2023
MANOHAR	LAL	GULATI	NA			A-22/4, DLF QUTAB ENCLAVE PHAS	INDIA	HARYANA	GURGAON	122002	C12034700-12034700-		Amount for unclaimed and u	22800.00	30-OCT-2023
PANNA	LAL	CHOUDHURY	R	C	CHOUDHURY	SECTOR 3 PLOT NO 1431 PO VASUN	INDIA	UTTAR PRADESH	GHAZIABAD	201012	POIL00001489		Amount for unclaimed and u	18000.00	30-OCT-2023
NEELIMOY	BARUAH	RISHI	KUMAR			100/25 O C O I L COMPLEX SECTOR	INDIA	UTTAR PRADESH	NOIDA	201301	POIL00008648		Amount for unclaimed and u	9000.00	30-OCT-2023
SUMIT	KHANNA	SUSHIL	KR	KHANNANIL		D-153 SECTOR 40 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	POIL00007584		Amount for unclaimed and u	6000.00	30-OCT-2023
YOGESHWAR	SINGH	SURYA	NATH	SINGH		MEHNDAWAL WEST TOLA PO-MEN	INDIA	UTTAR PRADESH	BASTI	272171	POIL00005155		Amount for unclaimed and u	1600.00	30-OCT-2023
UMESH	KUMAR	SINGHANIA	PURUSHOTTAM	DAS	JISINGHANIA	PARK ROAD GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301127-IN301127-14		Amount for unclaimed and u	10000.00	30-OCT-2023
RAVI	KANT	JALAN	DIN	DATAY	JALANBUSINESS	JALAN MEDICAL AGENCY JAL KAL C	INDIA	UTTAR PRADESH	GORAKHPUR	273001	POIL00006663		Amount for unclaimed and u	2000.00	30-OCT-2023
BALA	KRISHNA	REDDYTAMANAN	SATYANARAYANA	REDDY	TAMANAMPUDI	FLAT NO-405, 4TH FLOOR ADITYA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302269-IN302269-11		Amount for unclaimed and u	616.00	30-OCT-2023
GORIPARTHY	SRINIVASA	RAO	G	CHINTHAIAH		QTR NO 520A SECTOR XI UKKUNAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN302324-IN302324-10		Amount for unclaimed and u	160.00	30-OCT-2023
SUMALATHA	VARDHANAPU	NA				Q NO 412/E SECTOR U UKUNAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	C12029900-12029900-		Amount for unclaimed and u	160.00	30-OCT-2023
PRONAY	NAG	VIJAYA	BASANTA	NAG		D NO 4-90/3 DUVVADA TARAVINAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	IN300394-IN300394-11		Amount for unclaimed and u	160.00	30-OCT-2023
GEDDADA	MOHAN	NARASIMHARAO	CHINA	SREE	RAMULU	DNO 1-179 SAPTHAGIRI NAGAR CH	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531173	IN302324-IN302324-10		Amount for unclaimed and u	80.00	30-OCT-2023
KORUMILLI	SATYANARAYANA		KORUMILLI	VENKATESWARA	RAO	D NO 4-96/33, GOPALA KRISHNA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		IN302324-IN302324-10		Amount for unclaimed and u	296.00	30-OCT-2023
PAPARAO	BEVARA	NA				THALADA VILL&POST SRIKAKULAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532123	C12022300-12022300-		Amount for unclaimed and u	40.00	30-OCT-2023
RATNALA	SRINIVASA	RAO	ESWARAPPA			ADVOCATE DOOR NO 21-2-236 GAI	INDIA	ANDHRA PRADESH	TEKKALI	532221	IN302324-IN302324-10		Amount for unclaimed and u	376.00	30-OCT-2023
REJETI	RAVI	BABU	NA			D.NO.2-90,ALLNAGARAM CHILAKA	INDIA	ANDHRA PRADESH	TEKKALI	532403	C12038400-12038400-		Amount for unclaimed and u	216.00	30-OCT-2023
KOLLA	SYAMALA	KRISHNA	MURTHY	KOLLA		W/O KOLLA KRISHNA MURTHI 70-2	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN300394-IN300394-14		Amount for unclaimed and u	536.00	30-OCT-2023
SREEKAKULAM	CHANDRA	SEKHAR	SREEKAKULAM	PRABHAKARA	RAO	NO 78 13 11 2ND FLOOR SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN300450-IN300450-11		Amount for unclaimed and u	120.00	30-OCT-2023
CH	SAI	BALARAMASWAR	VENIKAT	RAO		D NO 8 55 KOTHAPETA KOTHAPETA	INDIA	ANDHRA PRADESH	KOTHAPETA	533223	IN301022-IN301022-2		Amount for unclaimed and u	160.00	30-OCT-2023
V	SVASVIDEVI	NA				VASAVI COMPLEX MAIN BAZAR EL	INDIA	ANDHRA PRADESH	ELURU	534001	C12035200-12035200-		Amount for unclaimed and u	296.00	30-OCT-2023
UNIKILU	NARAYANAMMA	NA				C/O K S K VARMA 24B 1 40/ 1 201	INDIA	ANDHRA PRADESH	ELURU	534002	IN301022-IN301022-1		Amount for unclaimed and u	1136.00	30-OCT-2023
NADIMPALLI	MAHESH	KUMAR	NA			No.27-2-12/1, SRIRAMPURAM, W	INDIA	ANDHRA PRADESH	ELURU	534202	C12039000-12039000-		Amount for unclaimed and u	376.00	30-OCT-2023
K	VISVESWARA	RAO	LINGA	RAJU		S/O LINGA RAJU MANAGER, SYNDI	INDIA	ANDHRA PRADESH	ELURU	534202	IN300394-IN300394-11		Amount for unclaimed and u	160.00	30-OCT-2023
SRINIVASA	KRISHNA	MURTHYSANKA	SATYANARAYANA	SANKA		D NO 5-9/6-26, MAIN ROAD, NER	INDIA	ANDHRA P							

C	KANTHARAJU		H	G	CHANNIAH	NO 1202 BDA LAYOUT 1ST STAGE	NINDIA	KARNATAKA	BANGALORE		560072	IN302148-IN302148-10	Amount for unclaimed and u	160.00	30-OCT-2023
ARCHANA	CHOUDHARY					NO. C-5, DONA CYNTHIA 35, PRIM	INDIA	KARNATAKA	BANGALORE		560025	IN301895-IN301895-10	Amount for unclaimed and u	920.00	30-OCT-2023
THIRTHAPPA	GOWDA	KM	MANORANJAN	SHARMA	K	NO.96 IIND MAIN 1ST BLOCK THYAG	INDIA	KARNATAKA	BANGALORE		560028	IN302148-IN302148-10	Amount for unclaimed and u	616.00	30-OCT-2023
SAJI	JACOB	MATHEW	MATHEWS	JACOB		NO 5 3RD CROSS VIVEKANANDA NA	INDIA	KARNATAKA	BANGALORE		560033	IN300513-IN300513-11	Amount for unclaimed and u	8.00	30-OCT-2023
ANISHA	SAJI	JACOB	SAJI	JACOB	MATHEW	NO 5 3RD CROSS VIVEKANANDANA	INDIA	KARNATAKA	BANGALORE		560033	IN300513-IN300513-11	Amount for unclaimed and u	24.00	30-OCT-2023
ALEEMUDDIN	KHATIB		NA			NO.39 2ND MAIN ROAD CHINNAPP	INDIA	KARNATAKA	BANGALORE		560046	IN300239-IN300239-11	Amount for unclaimed and u	48.00	30-OCT-2023
RAMAKRISHNA	B	K	MOHANA	BAIPADITHAYA		NO 11/8 18TH A MAIN 26TH CROSS	INDIA	KARNATAKA	BANGALORE		560102	IN300513-IN300513-11	Amount for unclaimed and u	8.00	30-OCT-2023
P	B	SHAMALA				112/91 CROSS 23 RD MAIN SRINAG	INDIA	KARNATAKA	BANGALORE		560050	IN301135-IN301135-10	Amount for unclaimed and u	456.00	30-OCT-2023
ANNAPPAYYA	SHENOY		C	SHENOY		NO 10, 8TH MAIN VASANTH NAGA	INDIA	KARNATAKA	BANGALORE		560052	IN300610-IN300610-10	Amount for unclaimed and u	16.00	30-OCT-2023
ARVIND	G	GORAY	SREEDHAR	GORAY		NO 204 2ND FLOOR TV COMPLEX	BINDIA	KARNATAKA	BANGALORE		560053	IN301151-IN301151-12	Amount for unclaimed and u	160.00	30-OCT-2023
K	M	DEVAIAH	M	K	NANJUDA	NO 387 ME'S ROAD GOWRINILAYA	INDIA	KARNATAKA	BANGALORE		560054	IN300513-IN300513-14	Amount for unclaimed and u	16.00	30-OCT-2023
TALLAPALLI	RAVIKIRAN		NA			NO 1404/2 1 CRS COLLAGE RD VIJA	INDIA	KARNATAKA	BANGALORE		560067	C12036000-12036000	Amount for unclaimed and u	32.00	30-OCT-2023
SURESH	CHANDRA	SAHOO	SARAT	CHANDRA	SAHOO	F1 BLOCK B SANTINIKETAN APPART	INDIA	KARNATAKA	BANGALORE		560076	IN300513-IN300513-12	Amount for unclaimed and u	160.00	30-OCT-2023
J	K	SHIVAKUMAR	V	B	KOTTURAPPA	NO 25 'SNEHA' 11TH CROSS 15T	INDIA	KARNATAKA	BANGALORE		560079	IN300610-IN300610-10	Amount for unclaimed and u	160.00	30-OCT-2023
SHOBA			V	M	PUTTURAJU	270, 5TH CROSS 15TH MAIN RMV	INDIA	KARNATAKA	BANGALORE		560080	IN301895-IN301895-10	Amount for unclaimed and u	376.00	30-OCT-2023
S	POORNA	CHANDRA	H	T	SOMARAJEGOWDA	FLAT NO-D1, B-BLOCK III FLOOR	KRINDIA	KARNATAKA	BANGALORE		560078	IN301926-IN301926-36	Amount for unclaimed and u	160.00	30-OCT-2023
G	S	TPRABHU	G	T	SEETHARAMAIAH	NO 91 NANDESWARA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE		560085	IN302148-IN302148-10	Amount for unclaimed and u	616.00	30-OCT-2023
P	N	PRABHAKAR	P	R	NMURTHY	NO.710 9TH CROSS WEST OF CHO	INDIA	KARNATAKA	BANGALORE		560086	IN301135-IN301135-26	Amount for unclaimed and u	320.00	30-OCT-2023
NANDINI	T	N	NA			THARAHUNISE BANGALORE NORTH	INDIA	KARNATAKA	CHIKBALLAPUR		562157	IN300513-IN300513-18	Amount for unclaimed and u	120.00	30-OCT-2023
G	MANJUNATHA		K		GANGADHARAIAH	C/O DR G SHYAMASUNDAR CHOWD	INDIA	KARNATAKA	KOLAR		563125	IN300214-IN300214-10	Amount for unclaimed and u	160.00	30-OCT-2023
KRISHNAMURTHI	P	M	P	R	MUNIYAPPASETTY	SRI SAI VENKATESWARA SUPPLIER	INDIA	KARNATAKA	KOLAR		563131	IN302148-IN302148-10	Amount for unclaimed and u	56.00	30-OCT-2023
ATTIGUPPE	GEETHA	PRASHANTH	A	J	PRASHANTH	1596 KABIR ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001	IN302148-IN302148-10	Amount for unclaimed and u	40.00	30-OCT-2023
SULOCHANA	BHAT	HB	LATE	H	GBALARAMABHAT	1226/3, (OLD NO 32/2) II CROSS K	INDIA	KARNATAKA	MYSORE		570004	IN300214-IN300214-10	Amount for unclaimed and u	37.00	30-OCT-2023
S	GIREESH		NA			S/O SADASHIVAMURTHY, D NO. 6/	INDIA	KARNATAKA	THUMBASOGE		571440	C12035000-12035000	Amount for unclaimed and u	88.00	30-OCT-2023
SWATHI	BHAT	K	KESHAVA	BHAT	K	BHVRAVESHWARA NILAYA 3RD MA	INDIA	KARNATAKA	TUMKUR		572103	IN302148-IN302148-10	Amount for unclaimed and u	120.00	30-OCT-2023
G		SHAMALA	B	K	SATHYANARAYANA	99, MANASANCHALA NEAR WATER	INDIA	KARNATAKA	AKSHIKERE		573116	IN301356-IN301356-26	Amount for unclaimed and u	1136.00	30-OCT-2023
PATIL	POORNIMA	B	PATIL			POORNIMA PATIL C/O C G. PATIL E	INDIA	KARNATAKA	HASSAN		573201	IN301696-IN301696-11	Amount for unclaimed and u	456.00	30-OCT-2023
CHIDANANDA	K	G	NA			SAI KRIPA NEAR TALUK OFFICE KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	IN300888-IN300888-13	Amount for unclaimed and u	120.00	30-OCT-2023
SUDHAKARA	RAO	A	NA			ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210	C12062900-12062900	Amount for unclaimed and u	64.00	30-OCT-2023
P	RAJESH	KAMATH	P	VAMAN	KAMATH	PANCHMAL COMPOUND NEW FIE	INDIA	KARNATAKA	MANGALORE		575001	IN302148-IN302148-10	Amount for unclaimed and u	760.00	30-OCT-2023
SOMA	SUNDARA	SN	NARASIMCHAR			MANAGER SYNDICATE BANK I G	INDIA	KARNATAKA	CHIKMAGALLURE		577101	IN301926-IN301926-36	Amount for unclaimed and u	216.00	30-OCT-2023
M	SRINIVAS		L	S	MAHABALARAO	AGRICULTURIST LINGADA HALLI TA	INDIA	KARNATAKA	KOPPA		577129	IN300394-IN300394-11	Amount for unclaimed and u	120.00	30-OCT-2023
HALOJI	RAO	VP	PUTTAPPA			ASSISTANT ENGINEER DOORDARSH	INDIA	KARNATAKA	SHIMOGA		577201	IN301926-IN301926-36	Amount for unclaimed and u	160.00	30-OCT-2023
R	MANOHARA		A	N	RAMACHANDRARAO	SRI MANJUNATHA KRUPA SECOND	INDIA	KARNATAKA	SHIMOGA		577202	IN301926-IN301926-36	Amount for unclaimed and u	120.00	30-OCT-2023
SHRUTHI	S	M	MALLIKARJUNAPPASH			SRI CLINIC SAGAR SHIMOGA DIST	INDIA	KARNATAKA	SAGAR		577401	IN301696-IN301696-10	Amount for unclaimed and u	152.00	30-OCT-2023
MAHANTESH	H		HANUMANTAPPA			VETERINARY INSPECTOR VETERINA	INDIA	KARNATAKA	SAGAR		577430	IN301356-IN301356-26	Amount for unclaimed and u	200.00	30-OCT-2023
KRISHNA	MURTHY		MANIAPPA	GOWDA		LECTURER IN PHYSICS G P U COLLE	INDIA	KARNATAKA	SAGAR		577432	IN301696-IN301696-11	Amount for unclaimed and u	200.00	30-OCT-2023
VASUDEV	N	KAMAT	NARAYAN	RAMACHANDRA	KAMAT	SHANTA DURGA KIRANI STORES MA	INDIA	KARNATAKA	DHARWAD		580001	IN300214-IN300214-12	Amount for unclaimed and u	216.00	30-OCT-2023
PRABHAKAR	G	HIRURKAR	NA			4 SHIVAGIRI DHARWAD KARNATA	INDIA	KARNATAKA	DHARWAD		580007	C12010600-12010600	Amount for unclaimed and u	376.00	30-OCT-2023
ANAND	V	BHOOPARDIKAR	N			HNO 157 SHRESHA BLDG RAGHAV	INDIA	KARNATAKA	DHARWAD		580007	C13041400-13041400	Amount for unclaimed and u	160.00	30-OCT-2023
LIJOY	ABRAHAM			K	ABRAHAM	151 SHIVGANGA LAYOUT KUSULGA	INDIA	KARNATAKA	HUBLI		580023	IN300239-IN300239-11	Amount for unclaimed and u	296.00	30-OCT-2023
HARISH	MANIREKAR		LATE	VISHNUDAS	MANIREKAR	65, SRINIKETAN, MADHURA CHATA	INDIA	KARNATAKA	HUBLI		580023	IN300239-IN300239-11	Amount for unclaimed and u	616.00	30-OCT-2023
DATTATRAYA	B	DESAI	BINDURAO			C/O SHAVEERANAVAR BANASHANI	INDIA	KARNATAKA	HUBLI		580031	IN301135-IN301135-26	Amount for unclaimed and u	400.00	30-OCT-2023
SUJATA	SANGANNA	PATIL	NA			SHARAN SANGAM HNO 183 SIDDES	INDIA	KARNATAKA	HUBLI		580031	IN301135-IN301135-26	Amount for unclaimed and u	296.00	30-OCT-2023
BASAVARAJ	S	SHETTAR	SIDDANNA	SHETTAR		C/O KABBUR ENTERPRISES APMC Y	INDIA	KARNATAKA	HAVERI		581106	IN302148-IN302148-10	Amount for unclaimed and u	120.00	30-OCT-2023
JAYADEVAPPA	B	KABBUR	BANGARAPPA	KABBUR		C/O KABBUR ENTERPRISES APMC Y	INDIA	KARNATAKA	HAVERI		581106	IN302148-IN302148-10	Amount for unclaimed and u	120.00	30-OCT-2023
DEEPA	ARUN	PRABHU	NA			NO 1220 PRABHU NIVAS MASJID R	INDIA	KARNATAKA	KARWAR		581301	C12013200-12013200	Amount for unclaimed and u	80.00	30-OCT-2023
VISHWANATH	GANESH	HEGDE	GANESH	SUBRAY	HEGDE	SRI GANESH GADUGE ROAD AMB	INDIA	KARNATAKA	KARWAR		581314	IN301774-IN301774-10	Amount for unclaimed and u	216.00	30-OCT-2023
LALITA	VENKANNA	CHITTARAGI	NA			C-381 BRANCH -10 VILLAGE HALYA	INDIA	KARNATAKA	KARWAR		581329	C12033200-12033200	Amount for unclaimed and u	24.00	30-OCT-2023
BHOODEVI	MAHADEV	HEGDE	MAHADEV	V	HEGDE	HOSAHERWATTA KUMTA C N K	INDIA	KARNATAKA	KARWAR		581332	IN300239-IN300239-11	Amount for unclaimed and u	120.00	30-OCT-2023
ASHOK	BABU	SHANBHAG	NA			SUBHASH ROAD, KUMTA KARNAT	INDIA	KARNATAKA	KUMTA		581343	C12035000-12035000	Amount for unclaimed and u	376.00	30-OCT-2023
RAJANIKANT	RAGHUVEERA	ARGEKAR	NA			H NO 68/1 YELLAPUR YELLAPUR YE	INDIA	KARNATAKA	KUMTA		581359	C16010100-16010100	Amount for unclaimed and u	160.00	30-OCT-2023
VALLABHADAS	G	BAHETI	NA			H NO 280 S MAIN ROAD GAJENDR	INDIA	KARNATAKA	GADAG		582114	C13041400-13041400	Amount for unclaimed and u	376.00	30-OCT-2023
SUMITRABAI	BAHETI		NA			MAIN ROAD GAJENDRAGAD KARN	INDIA	KARNATAKA	GADAG		582114	C13041400-13041400	Amount for unclaimed and u	376.00	30-OCT-2023
JAYAPRAKASH	J	GUPTA	LATE	J	KUPPANNACHETTY	SABARIGIRI DNO 4-A 2ND CROSS E	INDIA	KARNATAKA	BELLARY		583101	IN301926-IN301926-36	Amount for unclaimed and u	216.00	30-OCT-2023
RENUKA	LEKKIMARADA		HEMANNA	LEKKIMARADA		RENUKA LEKKIMARADA ITTAGIAT	INDIA	KARNATAKA	HOSPET		583200	IN300394-IN300394-11	Amount for unclaimed and u	96.00	30-OCT-2023
RAMACHANDRA	G	NARGUNDE	GUNDOPANT			H NO 21 SHIRAHATTI	INDIA	KARNATAKA	GULBARGA		585101	IN301926-IN301926-36	Amount for unclaimed and u	160.00	30-OCT-2023
GURURAJ	YALLIGAR		POMPANNA	YALLIGAR		D/O BSNL CIVIL SUB DIVN NO 1-14	INDIA	KARNATAKA	GULBARGA		585103	IN300394-IN300394-11	Amount for unclaimed and u	536.00	30-OCT-2023
DHARMRAJ	HANGARGE		AMRUTHAPPA			H NO 7 11001 50 GUNJ COLONY GU	INDIA	KARNATAKA	GULBARGA		585104	IN300377-IN300377-10	Amount for unclaimed and u	800.00	30-OCT-2023
SUBHASHCHAND		PATIL	SHANKARASHETTI	PATIL		MIG 152 M S K MILL KHB COLONY	INDIA	KARNATAKA	GULBARGA		585105	IN300214-IN300214-10	Amount for unclaimed and u	160.00	30-OCT-2023
BHUVANESHWAR	P	BANGARI	BASAVANNEPPA	FAKIRAPPA	KAPLI	LAXMI NIVAS KALLAV NAGAR NEAR	INDIA	KARNATAKA	BIJAPUR		586102	IN300394-IN300394-11	Amount for unclaimed and u	16.00	30-OCT-2023
GAVALI	MAHADEV		BHIMAPPA			YASAN KONNUR NARAGUND GADA	INDIA	KARNATAKA	BELGAUM		590001	IN301926-IN301926-36	Amount for unclaimed and u	160.00	30-OCT-2023
T	P	MANJUNATH	PADMAPPA	KUBERAPPA	TAMMANNANAVAR	A TYPE QUARTERS BESIDE POST OF	INDIA	KARNATAKA	BELGAUM		590005	IN301926-IN301926-36	Amount for unclaimed and u	120.00	30-OCT-2023
MAHANTESH	VEERAYYA	HIEMATH	NA			FLAT NO-206, CLASSIC MANURS 69	INDIA	KARNATAKA	BELGAUM		590006	C12047000-12047000	Amount for unclaimed and u	40.00	30-OCT-2023
PRAVEEN	ANIL	KULKARNI	NA			PLOT NO 640 SECTOR 5 MALMARU	INDIA	KARNATAKA	BELGAUM		590016	C12013200-12013200	Amount for unclaimed and u	160.00	30-OCT-2023
SANDHYA	ANIL	KULKARNI	ANIL	N	KULKARNI	PLOT NO 640 MALMARUTI EXTN D	INDIA	KARNATAKA	BELGAUM		590016	IN301926-IN301926-36	Amount for unclaimed and u	296.00	30-OCT-2023
ESHWARPPA	S	BADIGER	SHIVAPPA			MULLUR POST RAMDURGUA BELGA	INDIA	KARNATAKA	BAILHONGAL		591126	IN301926-IN301926-36	Amount for unclaimed and u	120.00	30-OCT-2023
AJIAPPA	DEVAPPA	BIPATIL	DEVAPPA	SHIDDAPPA	BIPATIL	147 AT TIMMAPUR POST YADAWAI	INDIA	KARNATAKA	BAILHONGAL		591136	IN301135-IN301135-26	Amount for unclaimed and u	160.00	30-OCT-2023
HANAMANTH	A	MABANUR	ARJUN	KAREPPA	MABANUR	160 MABANUR ONI AT TIMMAPUR	INDIA	KARNATAKA	BAILHONGAL		591136	IN301135-IN301135-26	Amount for unclaimed and u	216.00	30-OCT-2023
MUKUND	BHARAMAPPA	MATHAD	NA			H.NO.308, AGRICULTURIST AT VARA	INDIA	KARNATAKA	HUKERI		591309	C12030700-12030700	Amount for unclaimed and u	16.00	30-OCT-2023
SHRIMANT	SIDDILINGAPPA	BANE	NA			AJIT NURSING HOME RAIBAG, TAL	INDIA	KARNATAKA	RAIBAG		591317	C12028900-12028900	Amount for unclaimed and u	120.00	30-OCT-2023
C	SUDHIR		NA			115 DR RANGACHARI ROAD MYLAR	INDIA	TAMIL NADU	CHENNAI		600004	IN301080-IN301080-22	Amount for unclaimed and u	120.00	30-OCT-2023
VASANTH	KUMAR	D	NA			NO.5/3 1ST CROSS ST CIT COLONY	INDIA	TAMIL NADU	CHENNAI		600004	IN301637-IN301637-44	Amount for unclaimed and u	400.00	30-OCT-2023
CHANDRASEKARA	NARAJA					NO.37 DVM STREET CHEPAUKU CHE	INDIA	TAMIL NADU	CHENNAI		600005	C12047200-12047200	Amount for unclaimed and u	216.00	30-OCT-2023
RAMISH	G		GANGATHARAN	K		7/4 THIAGAPPA MUDALI FIRST LAN	INDIA	TAMIL NADU	CHENNAI		600010	IN300441-IN300441-13	Amount for unclaimed and u	1136.00	30-OCT-2023
BHABATI	PRASAD	PASSI	LOSAN	PRASAD	PASSI	C/O B K MEDICAL STORES SUBABAZ	INDIA	UTTAR PRADESH	GORAKHPUR		273409	POIL0001309	Amount for unclaimed and u	6000.00	30-OCT-2023
PROTUL	BARUAH		NALIN	CHANDRA	BARUAH	OIL 12, OLD RESIDENCY ROAD JOD	INDIA	RAJASTHAN	JODHPUR		342001	IN302201-IN302201-13	Amount for unclaimed and u	4080.00	30-OCT-2023
BAGGA	RAM		SHRI	ANNA	RAMJI	C/O OIL INDIA LIMITED B RESIDEN	INDIA	RAJASTHAN	JODHPUR		342011	POIL0000496	Amount for unclaimed and u	18000.00	30-OCT-2023

SUREKHA	BHARGAVA	KARKI	SH	ARUN	BHARGAVABUSINESS	1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE		560030	POIL0006248		Amount for unclaimed and u	1600.00	30-OCT-2023
BALBHADRA	SINHI	KARKI	NA			F 2 207 SHRIRAM SHREYAS TELCO	INDIA	KARNATAKA	BANGALORE		560097		C12036000-12036000	Amount for unclaimed and u	2800.00	30-OCT-2023
UMESH	IRAPPA	GULLA	IRAPPA	D		BANK OF BARODA RANNA CIRCLE	INDIA	KARNATAKA	JAMKHANDI		587313		IN302148-IN302148-10	Amount for unclaimed and u	2400.00	30-OCT-2023
K	DEVIPRIYA		NA			NO: 6, FIRST FLOOR NAGANATHAR	INDIA	TAMIL NADU	NAGAPATTINAM		611001		C13017400-13017400	Amount for unclaimed and u	2400.00	30-OCT-2023
VIJAYA	RAGHAVAN	G	GOVINDA	RAJU	P	D NO 14/61 VIJAYA SRI GARDEN	INDIA	TAMIL NADU	COIMBATORE		641015		IN300513-IN300513-10	Amount for unclaimed and u	2000.00	30-OCT-2023
N	JAYADHARAN		NARAYANAN			AKSHAYA KALLUMMOODU MAYYAN	INDIA	KERALA	QUILON		691303		IN301895-IN301895-10	Amount for unclaimed and u	21200.00	30-OCT-2023
BISWA	NATH	CHAKRABORTY	BHABANISANKAR	CHAKRABORTY		OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000171		Amount for unclaimed and u	6000.00	30-OCT-2023
KAYUM	KHAN	HATIM	KHAN			OIL INDIA LIMITED 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000200		Amount for unclaimed and u	6000.00	30-OCT-2023
ARUN	CHANDRA	SEAL	TARUN			PO SILPUKHARI CHANDMARI NIZAR	INDIA	WEST BENGAL	KOLKATA		700003	POIL0002352		Amount for unclaimed and u	6000.00	30-OCT-2023
PUSHPA	DAGA	R	P			SREE GOPAL HARICI SHAN 37 COTT	INDIA	WEST BENGAL	KOLKATA		700007	POIL0007458		Amount for unclaimed and u	10000.00	30-OCT-2023
RMOHAN	KISHORE		RAMANUJAM	RAMA		147 A Sarat Bose Road 2nd Floor	INDIA	WEST BENGAL	KOLKATA		700026		IN302236-IN302236-10	Amount for unclaimed and u	4000.00	30-OCT-2023
ANINDO	GUPTA		SAIBAL	GUPTA		50A PURNA DAS ROAD FLAT NO40	INDIA	WEST BENGAL	KOLKATA		700029	POIL0005442		Amount for unclaimed and u	3000.00	30-OCT-2023
SANTOSH	KUMAR	CHAKRABORTY	S	C		52/4 VIDYAYATAN SARANI CALCUT	INDIA	WEST BENGAL	KOLKATA		700035	POIL0001098		Amount for unclaimed and u	18000.00	30-OCT-2023
SHARMISTHA	GANGULY		SANDIP	GANGULY		C/O SH JAGESH CH GANGULY 41A	INDIA	WEST BENGAL	KOLKATA		700050	POIL0005657		Amount for unclaimed and u	6000.00	30-OCT-2023
VIKASH	CHAND	AGARWAL	SRI	KAILASH		M/S AGARWAL VISHWANATH & AS	INDIA	WEST BENGAL	KOLKATA		700069	POIL0007751		Amount for unclaimed and u	4000.00	30-OCT-2023
JITEN	KAYAL		JITEN	KAYAL		C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA		700092	POIL0005586		Amount for unclaimed and u	3000.00	30-OCT-2023
RATAN	KAYAL		JITEN	KAYAL		C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA		700092	POIL0005607		Amount for unclaimed and u	3000.00	30-OCT-2023
BARUN	CHANDRA	SAHA	RAJ	BEHARI		172 BINAY BADAL DINESH ROAD	INDIA	WEST BENGAL	KHISURA		712233	POIL0005500		Amount for unclaimed and u	3000.00	30-OCT-2023
SURESH	MEHTAR		SHIB	CHARAN		OIL INDIA LTD P O HAPTIAGACH	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000390		Amount for unclaimed and u	6000.00	30-OCT-2023
KHUDIRAM	DAS		SURIA	RANTA		OIL INDIA LTD P O HAPTIAGACH	INDIA	WEST BENGAL	BALURGHAT		733202	POIL0000392		Amount for unclaimed and u	18000.00	30-OCT-2023
JIGMIE	TSHERING	GYAMTSO	LATE	SHRI		PTGYAMTSO 21,KUTCHERY ROAD,	INDIA	WEST BENGAL	DARJEELING		734101	POIL0002858		Amount for unclaimed and u	18000.00	30-OCT-2023
BISHNU	BHATTACHARJEE		J	N		ASWANI NAGAR,WARD NO 1, MAS	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL00000780		Amount for unclaimed and u	12000.00	30-OCT-2023
JITENDRA	KUMAR	SARANGI	SHASHI	BHUSAN	SARANGI	OIL INDIA LTD BAT EXPLORATION	INDIA	ORISSA	BHUBANESHWAR		751007	POIL00000006		Amount for unclaimed and u	12000.00	30-OCT-2023
VINCENT	VARGHESE		VARGHESE	MATHEW		OIL INDIA LTD BAT EXPLORATION	INDIA	ORISSA	BHUBANESHWAR		751007	POIL00000035		Amount for unclaimed and u	3600.00	30-OCT-2023
TAPAS	PATTANAIK		NANDA	KISHORE	PATTANAIK	OIL INDIA LTD IDCO TOWERS 3RD	INDIA	ORISSA	BHUBANESHWAR		751007	POIL00000047		Amount for unclaimed and u	9000.00	30-OCT-2023
BIJOY	KUMAR	MOHANTY	NA			OIL INDIA LTD IDCO TOWERS BHUR	INDIA	ORISSA	BHUBANESHWAR		751007	POIL00000073		Amount for unclaimed and u	12000.00	30-OCT-2023
DILIP	KRA		NA			OIL INDIA LTD POST BAG NO 102	INDIA	ASSAM	GUWAHATI		781001	POIL00000295		Amount for unclaimed and u	18000.00	30-OCT-2023
AMITABH	GOSWAMI		JAGADISH	CH	GDSWAHI	OIL INDIA LTD POST BOX NO 102	INDIA	ASSAM	GUWAHATI		781001	POIL00000443		Amount for unclaimed and u	6000.00	30-OCT-2023
MANINDRANATH	BHATTACHARYA	NA	NA			OIL INDIA LTD POST BAG NO 102	INDIA	ASSAM	GUWAHATI		781001	POIL00000450		Amount for unclaimed and u	6000.00	30-OCT-2023
PUNYA	BORAH		TULA	RAM	BORAH	OIL INDIA LTD POST BAG NO 102	INDIA	ASSAM	GUWAHATI		781001	POIL00000774		Amount for unclaimed and u	18000.00	30-OCT-2023
KAMAL	CHANDRA	HAZARIKA	ROSESWAN	HASANIKA		OIL INDIA LTD POST BAG NO 102	INDIA	ASSAM	GUWAHATI		781001	POIL00000776		Amount for unclaimed and u	8000.00	30-OCT-2023
BHAGYENDRA	CHOUDHURY		NA			OIL INDIA LTD PIPELINE HEAD	INDIA	ASSAM	GUWAHATI		781001	POIL00001651		Amount for unclaimed and u	2000.00	30-OCT-2023
RUPALI	HIMATSINGKA		NIRAJ	HIMATSINGHA	HOUSEWIFE	HIMATSINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL00006158		Amount for unclaimed and u	2000.00	30-OCT-2023
MANISHA	HIMATSINGKA		ASHOK	KR	HIMATSINGKASTUDENT	HIMATSINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL00006159		Amount for unclaimed and u	2000.00	30-OCT-2023
MANOJ	SARAF		LATE	R	LSARAFBUSINESS	PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI		781001	POIL00007616		Amount for unclaimed and u	2000.00	30-OCT-2023
AJAY	KUMAR	SARAF	LATE	R	LSARAFBUSINESS	PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI		781001	POIL00007617		Amount for unclaimed and u	2000.00	30-OCT-2023
SRINIBAS	BHATTACHARYA		LATE	J	CBHATTACHARYA	40 SARANIA ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		781003	POIL00004763		Amount for unclaimed and u	18000.00	30-OCT-2023
SHANTHA	KUMARI		S	SRINIVASULU		NO 79 ASPIRAN GARDEN II STREET	INDIA	TAMIL NADU	CHENNAI		600010		IN300214-IN300214-10	Amount for unclaimed and u	376.00	30-OCT-2023
V	KAMESHWAR	RAO	VAIJALA	SHYAMALA	RAO	FLAT NO B 7 ADHISRI APARTMENTS	INDIA	TAMIL NADU	CHENNAI		600034		IN300214-IN300214-10	Amount for unclaimed and u	80.00	30-OCT-2023
MUKESH	LOHIYA	LOHIYAMUKESH	NA			C/O ASHTECH INDIA PVT LTD 1695,	INDIA	TAMIL NADU	CHENNAI		600040		C13025900-13025900	Amount for unclaimed and u	760.00	30-OCT-2023
AVUDAIAPPAN			NA			H 18/53 SEA BREEZE APT NEW SEA	INDIA	TAMIL NADU	CHENNAI		600041		C12036000-12036000	Amount for unclaimed and u	56.00	30-OCT-2023
K	PRABHA		NA	V	KANNANSERVICE	C/O K V KHANNA NO.123,13TH	AVINDIA	TAMIL NADU	CHENNAI		600053	POIL0005540		Amount for unclaimed and u	12000.00	30-OCT-2023
T	USHA	NANDINI	LATE	V		7-6 MIG FLATS TNHB QTRS GOODW	INDIA	TAMIL NADU	CHENNAI		600058		IN300394-IN300394-10	Amount for unclaimed and u	160.00	30-OCT-2023
M	KUMAR	MASILAMANI				23 BABU STREET CHARLES NAGAR	INDIA	TAMIL NADU	CHENNAI		600072		IN300214-IN300214-10	Amount for unclaimed and u	24.00	30-OCT-2023
PRINCE	GNANA	KUMARI	NA			F NO G 2 PO NO 6/7-2 RANGA COL	INDIA	TAMIL NADU	CHENNAI		600073		C12036000-12036000	Amount for unclaimed and u	320.00	30-OCT-2023
S	SUDARSAN		R	SABESAN		HR30 45TH STREET SECTOR 8 K X	INDIA	TAMIL NADU	CHENNAI		600078		IN301080-IN301080-20	Amount for unclaimed and u	760.00	30-OCT-2023
SETHIA	FINANCE	LTD	NA			S, NARAYAN MUDALI LANE 251 FL	INDIA	TAMIL NADU	CHENNAI		600079		IN301151-IN301151-10	Amount for unclaimed and u	216.00	30-OCT-2023
P	RAMESH		R	M	PALANIAPPAN	PLOT NO 2 1 INDIRA NAGAR MANA	INDIA	TAMIL NADU	CHENNAI				IN301895-IN301895-10	Amount for unclaimed and u	200.00	30-OCT-2023
MOHANA	SUNDARAM	SIVARAMAN	MOHANA	SUNDARAM		10 VENU GOPAL STREET NANDHIV	INDIA	TAMIL NADU	CHENGALPATTU		603202		IN301774-IN301774-10	Amount for unclaimed and u	200.00	30-OCT-2023
DEEPAK	KUMAR	GIYA	NA			PLOT NO- 9 KRISHNA NAGAR, MAIN	INDIA	TAMIL NADU	PONDICHERRY		605008		C12020600-12020600	Amount for unclaimed and u	120.00	30-OCT-2023
L	SUDHAKAR		LOGANATHAN			1A, CHAIRMAN CHIDAMBARAM ST	INDIA	TAMIL NADU	PONDICHERRY		605602		IN301637-IN301637-40	Amount for unclaimed and u	40.00	30-OCT-2023
D	MURUGAN		DEVANATHAN			OLD NO 113 GANDHI STREET MANA	INDIA	TAMIL NADU	PONDICHERRY		605704		IN301080-IN301080-20	Amount for unclaimed and u	176.00	30-OCT-2023
S	BALASUBRAMANIAN		NA			NO 2/106/29 ANNASALAI MANAM	INDIA	TAMIL NADU	PONDICHERRY		605759		C12036000-12036000	Amount for unclaimed and u	16.00	30-OCT-2023
G	PERUMAL		GOPAL			118 THENGIYANATHAM THENGIYA	INDIA	TAMIL NADU	KALLAKURICHI		606201		IN300513-IN300513-20	Amount for unclaimed and u	80.00	30-OCT-2023
MAHENDHIRAM	K		KANDASAMY			OLD NO 26/3 , NEW NO 5 RAJAI	INDIA	TAMIL NADU	KALLAKURICHI		606202		IN302324-IN302324-10	Amount for unclaimed and u	160.00	30-OCT-2023
D	PRAKABAR		NA			NO 769 A VETTAVILAM ROAD ,	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		C12047200-12047200	Amount for unclaimed and u	160.00	30-OCT-2023
JAYANTHI	A		NA			NO 3, BLOCK 5 TN HOUSING BOAR	INDIA	TAMIL NADU	CUDDALORE		607001		IN300175-IN300175-10	Amount for unclaimed and u	16.00	30-OCT-2023
SANKAR	GOVINDARAJAN		GOPALSAMY	GOVINDARAJAN		213 C B M R COMPLEX CHENNAI	INDIA	TAMIL NADU	CUDDALORE		607106		IN302236-IN302236-10	Amount for unclaimed and u	160.00	30-OCT-2023
THANGAEVEL	G		GANAPATHY	SUBRAMANIAN		4 A, TYPE II QUARTERS BLOCK 20	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and u	376.00	30-OCT-2023
NAGALINGAM	G		GANAPATHY	SUBRAMANIAN		26/18 GANDHI NAGAR MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN300175-IN300175-10	Amount for unclaimed and u	120.00	30-OCT-2023
BALA	RAMAN	USHA	BALARAMAN	J		NO 101B/4 KASIRAMAN STREET	INDIA	TAMIL NADU	KUMBakonam		612001		IN301313-IN301313-20	Amount for unclaimed and u	880.00	30-OCT-2023
NEDUNCHEZHIAN	P		NA			98 7TH CROSS ARULANANDA AMM	INDIA	TAMIL NADU	THANJAVUR		613007		C12047200-12047200	Amount for unclaimed and u	80.00	30-OCT-2023
K	SANKARAN		KALYANA	SUNDARAM		24-C BLOCK PARSN DELTA APPTT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620005		IN300394-IN300394-10	Amount for unclaimed and u	296.00	30-OCT-2023
SHANMUGARAJAR	R		RADHAKRISHNAN	G		OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300175-IN300175-10	Amount for unclaimed and u	160.00	30-OCT-2023
SRIDEVI	S		SIVARAMAN	E		NEW NO 172, OLD NO 94 HABIBUL	INDIA	TAMIL NADU	CHENNAI		620017		IN300175-IN300175-10	Amount for unclaimed and u	160.00	30-OCT-2023
V	RAMACHANDRAN		R	VITTAL	RAO	52 SRI SAI SADHAN BHARATHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300394-IN300394-10	Amount for unclaimed and u	296.00	30-OCT-2023
MURALIDHARAN	R		RAJAGOPAL			OLD NO 7 NEW NO 3/4 KANTHAIYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN301637-IN301637-40	Amount for unclaimed and u	200.00	30-OCT-2023
K	VEERAPANDIAN		KRISHNAN			41/48 B, CHELLAMUTHU NAICKER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621704		IN303315-IN303315-10	Amount for unclaimed and u	296.00	30-OCT-2023
RATHINAM	M		MUTHU	PILLAI		16- C/A RAJA RAMANATHA SETHU	INDIA	TAMIL NADU	SVAGANGA RAMPURA		623501		IN301637-IN301637-40	Amount for unclaimed and u	240.00	30-OCT-2023
S	SENTHILPRIYA		NA			4/160 SIVARAMALINGAM STREET,	INDIA	TAMIL NADU	SVAGANGA RAMPURA		623707		C12010900-12010900	Amount for unclaimed and u	16.00	30-OCT-2023
N	KRISHNAVENI		K	NAGA	SWAMI	3/844 BHARATHI NAGAR LENA MA	INDIA	TAMIL NADU	SVAGANGA RAMPURA		623707		IN300394-IN300394-10	Amount for unclaimed and u	37.00	30-OCT-2023
MAHALAKSHMI	S	B	BABULAL	S	K	6/51 GANDHIPURAM KODAIKANAL	INDIA	TAMIL NADU	DINDIGUL		624101		IN301696-IN301696-10	Amount for unclaimed and u	80.00	30-OCT-2023
D	PAVITHRA		D	DHANABALAKRISHNAN		53 KALAIMAGAL IND STREET NEHR	INDIA	TAMIL NADU	MADURAI		625010		IN301080-IN301080-20	Amount for unclaimed and u	16.00	30-OCT-2023
JAMUNA	K		NA			65/77, 4th Cross Street Near Pon	INDIA	TAMIL NADU	MADURAI		625020		IN300095-IN300095-10	Amount for unclaimed and u	216.00	30-OCT-2023
S	GNANA	GURUDEVI				75/1 RAMAMOORTHY ROAD VIRUP	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN301637-IN301637-40	Amount for unclaimed and u	160.00	30-OCT-2023
R	GNASEELA	RAJAN		RAJU		81 SUMANGILI APPARTMENTS,VA	INDIA	TAMIL NADU	TRIRUNELVELI		627002		IN300394-IN300394-10	Amount for unclaimed and u	456.00	30-OCT-2023
N	SVAGAMI	M	MAHALINGAM	V		48B 15 AMBAI ROAD VEERAMANG	INDIA	TAMIL NADU	TRIRUNELVELI		627005		IN300175-IN300175-10	Amount for unclaimed and u	400.00	30-OCT-2023
A	VISALAKSHI		S	ALAGUVEL		NO 6E ANU VIJAY TOWNSHIP CHET	INDIA	TAMIL NADU	TRIRUNELVELI		627124					

S	HEMALATHA		NA			THIRUMALAI ILA, 9/12-G, CLUB RC	INDIA	TAMIL NADU	SALEM	636007		C12023000-12023000	Amount for unclaimed and u	32.00	30-OCT-2023
P	DHARMALINGAM		NA			1 NARAYANAN STREET SIVASAMPI	INDIA	TAMIL NADU	SALEM	636007		IN300394-IN300394-14	Amount for unclaimed and u	120.00	30-OCT-2023
DHANASEKARI			NA			IN NO 163 THIRUMANOOR VALAPP	INDIA	TAMIL NADU	SALEM	636202		C12010600-12010600	Amount for unclaimed and u	8.00	30-OCT-2023
UMA	D		DURAI			87F SAKTHI NAGAR RAMAN NAGA	INDIA	TAMIL NADU	METTUR DAM	636403		IN301637-IN301637-44	Amount for unclaimed and u	360.00	30-OCT-2023
S	ANGAYAMMAL		NA			51A ANGALAMMAN KOVIL STREET	INDIA	TAMIL NADU	NAMAKKAL	637101		C12004500-12044500	Amount for unclaimed and u	80.00	30-OCT-2023
S	NIRMALA		RATHNASABAPATHY			4/1 S K C ROAD ECM LAYOUT EROD	INDIA	TAMIL NADU	ERODE	638001		IN300513-IN300513-14	Amount for unclaimed and u	1136.00	30-OCT-2023
RABIDHIN	K	SUMATHI	A	P		65 BANK STREET AMMAPETTAI (TP	INDIA	TAMIL NADU	BHAVANI	638311		IN301080-IN301080-22	Amount for unclaimed and u	92.00	30-OCT-2023
K	SELVAM	PV	VELLINGIRI	P	K	267 B, SATY ROAD KAVINDARADI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300394-IN300394-14	Amount for unclaimed and u	216.00	30-OCT-2023
PANER	R	NA				DOOR NO 34, RAJA STREET PUNIA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300175-IN300175-10	Amount for unclaimed and u	320.00	30-OCT-2023
JAYALAKSHMI	R	NA				169 DHARAPURAM ROAD KANGAY	INDIA	TAMIL NADU	DHARAPURAM	638701		C12044700-12044700	Amount for unclaimed and u	216.00	30-OCT-2023
THANGAMANI	T		THANGARAJU			O NO 88A, N NO 98 KAMMANALLU	INDIA	TAMIL NADU	KARUR	639102		IN301637-IN301637-44	Amount for unclaimed and u	328.00	30-OCT-2023
S	SHARMILA		A	K		3/4 RAJAMMAL LAYOUT PONNIYA	INDIA	TAMIL NADU	COIMBATORE	641001		IN300394-IN300394-13	Amount for unclaimed and u	216.00	30-OCT-2023
PALANI	GOVINDARAJAN		VARATHARAJ	PALANI		S 5 BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE	641008		IN301774-IN301774-12	Amount for unclaimed and u	200.00	30-OCT-2023
VASANTHA	G	V	SRINIVASAN	P		ASEEERVADH 26, TATABAD 2ND ST	INDIA	TAMIL NADU	COIMBATORE	641012		IN300175-IN300175-10	Amount for unclaimed and u	456.00	30-OCT-2023
K	KULANDASAMY		NA			NO. 149 B, DR. RADHA KRISHNAN R	INDIA	TAMIL NADU	COIMBATORE	641012		C13023400-13023400	Amount for unclaimed and u	216.00	30-OCT-2023
SATHISH	PRABU	AS	NA			8 G P M NAGAR VISWANATHAPUR	INDIA	TAMIL NADU	COIMBATORE	641027		C12044700-12044700	Amount for unclaimed and u	88.00	30-OCT-2023
INDRANI	A		ARUMUGAM	C		4A NETHAJI NAGAR 1ST STREET KA	INDIA	TAMIL NADU	COIMBATORE	641607		IN301637-IN301637-44	Amount for unclaimed and u	96.00	30-OCT-2023
S	RAJMOHAN		SUBBAIYAN			NO 9 5TH STREET GOPAL NAGAR P	INDIA	TAMIL NADU	COIMBATORE	641608		IN301774-IN301774-14	Amount for unclaimed and u	16.00	30-OCT-2023
PURUSHOTHAMAR	K	KUMARARAJA	NA	N		87, VELAN NAGAR DHARAPURAM	INDIA	TAMIL NADU	POLLACHI	642126		IN300175-IN300175-10	Amount for unclaimed and u	200.00	30-OCT-2023
MARIA	KORETTE	M	MARSHALL	DYAS		NO-2, UKP NAGAR, NEAR IMA BLG,	INDIA	TAMIL NADU	POLLACHI	642154		C12044700-12044700	Amount for unclaimed and u	40.00	30-OCT-2023
MUNEER	V		AHAMMED	A		OLD NO 50 B, NEW NO 36 B / 50 A	INDIA	TAMIL NADU	COONNOOR	643232		IN301637-IN301637-44	Amount for unclaimed and u	376.00	30-OCT-2023
SHEELA	MATHEW					MALABAR GOLD SUPER MARKET P	INDIA	KERALA	CANNANORE	670001		IN301330-IN301330-20	Amount for unclaimed and u	216.00	30-OCT-2023
T	M	SUDHAKARAN	THIYAKKANDI	MEETHAL		HOUSE NO 2 SKYLINE MEADOWS C	INDIA	KERALA	CALICUT	673200		IN300239-IN300239-31	Amount for unclaimed and u	144.00	30-OCT-2023
ABOBACKER	PAZIEDATH	M	MOHAMED	ALIAS		THIYAKKANDI MEETHAL HOUSE P	INDIA	KERALA	CALICUT	673616		IN301637-IN301637-44	Amount for unclaimed and u	160.00	30-OCT-2023
M	KUNHILAKSHMI		K	KRISHNAN	NAIR	PAZIEDATH HOUSE PAZHANMALLU	INDIA	KERALA	THIRUR	675006		C12057300-12057300	Amount for unclaimed and u	200.00	30-OCT-2023
MOHAMMED	AYUB	VP	MOHAMED	ALIAS		GAYATHRI RAIL NAGAR OLAVAKK	INDIA	KERALA	PALGHAT	678002		IN300394-IN300394-13	Amount for unclaimed and u	296.00	30-OCT-2023
SATHEESH	KUMAR	PV	BALAKRISHNAN	M	V	V P HOUSE ERANWIKODE MALAPPU	INDIA	KERALA	OTTAPALAM	679229		IN300239-IN300239-31	Amount for unclaimed and u	200.00	30-OCT-2023
DILEEP	KARTHIKEYAN		NA			PANDARA VALAPPIL HOUSE KADAN	INDIA	KERALA	OTTAPALAM	679582		IN301637-IN301637-44	Amount for unclaimed and u	400.00	30-OCT-2023
SATHYAN	M		NA			APT NO 11/1,CAPITAL MANOR KUNJ	INDIA	KERALA	TRICHUR	680001		C12023900-12023900	Amount for unclaimed and u	960.00	30-OCT-2023
JESSY	RAJAN		RAJAN	AKKARAPATTY		MANNAMPARAMBATH HOUSE KOJ	INDIA	KERALA	TRICHUR	680007		C12010900-12010900	Amount for unclaimed and u	40.00	30-OCT-2023
VIVIAN	VINCENT	T	NA			AKKARAPATTY HOUSE THALORE P	INDIA	KERALA	TRICHUR	680306		IN301637-IN301637-10	Amount for unclaimed and u	8.00	30-OCT-2023
MUNEERA			MUHIYUDHEEN			THARAKAN MELOOT HOUSE KOONJ	INDIA	KERALA	TRICHUR	680504		C12044700-12044700	Amount for unclaimed and u	200.00	30-OCT-2023
RAJEEV	MENON		MUKUNDA	MENON		ANSAR HOSPITAL PERUMPLAVU T	INDIA	KERALA	TRICHUR	680519		IN301774-IN301774-14	Amount for unclaimed and u	120.00	30-OCT-2023
KARATHRAKARAN	CHAKKU	DAVIS	K	K	CHAKKU	II/105 A MENATH HOUSE NEAR CO	INDIA	KERALA	TRICHUR	680661		IN301696-IN301696-11	Amount for unclaimed and u	48.00	30-OCT-2023
NAHAS	P	A	NA			KARATHRAKARAN HOUSE ALOOR P	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-44	Amount for unclaimed and u	800.00	30-OCT-2023
JOSEPHINE	MATHEW		NA			PALLIPARAMBIL HOUSE CHAMAKK	INDIA	KERALA	TRICHUR	680687		C12047600-12047600	Amount for unclaimed and u	120.00	30-OCT-2023
T	J	MATHEW	NA			THUMPASSERY HOUSE 43/ 2176 A,	INDIA	KERALA	COCHIN	682018		IN301895-IN301895-10	Amount for unclaimed and u	120.00	30-OCT-2023
BHAGIALEKSHMY	K		SANKAR	IYER	KRISHNAIYER	THUMPASSERY HOUSE 43/ 2176 A,	INDIA	KERALA	COCHIN	682018		IN301895-IN301895-10	Amount for unclaimed and u	800.00	30-OCT-2023
ABDUL	NAZER	EA	NA			SANGEERTHANAM KOIKAL LANE N	INDIA	KERALA	COCHIN	682301		IN301895-IN301895-10	Amount for unclaimed and u	368.00	30-OCT-2023
SAJAN	N	VARGHESE	VARGHESE			ELAMANA PARAMBIL VELIYATHUN	INDIA	KERALA	ALWAYE	683102		C12023900-12023900	Amount for unclaimed and u	1136.00	30-OCT-2023
JOTHY	M	K	JOSEPH			NADACAL HOUSE CHUNDAKURUZH	INDIA	KERALA	ALWAYE	683546		IN301895-IN301895-10	Amount for unclaimed and u	160.00	30-OCT-2023
JULIE	PAUL	J	NA			CHENNAKKADAN HOUSE CHAMBA	INDIA	KERALA	ALWAYE	683572		IN301637-IN301637-44	Amount for unclaimed and u	376.00	30-OCT-2023
JOSE	V	EAPEN	VARICKANICKAL	EAPEN		THALIAN HOUSE ANAPPARA P O M	INDIA	KERALA	ALWAYE	683581		C12010900-12010900	Amount for unclaimed and u	800.00	30-OCT-2023
DENNIS	DANIEL	BANIYAN	NA			VARICKANICKAL HOUSE THADIYAM	INDIA	KERALA	KATTAPPANA	685602		IN301895-IN301895-10	Amount for unclaimed and u	160.00	30-OCT-2023
VINOD	KURIAN		NA			AMMUMMETH M L ROAD KOTTAY	INDIA	KERALA	KOTTAYAM	686001		C12056700-12056700	Amount for unclaimed and u	64.00	30-OCT-2023
GOPALAKRISHNA	NAIR	TS	NA			KUNNUMPURATHU HOUSE CHENG	INDIA	KERALA	KOTTAYAM	686022		IN300239-IN300239-12	Amount for unclaimed and u	120.00	30-OCT-2023
SOMANATHAN	NAIRVR		NA			SIVAKRUPA VERDOOR P O CHANGA	INDIA	KERALA	CHANGANACHERRY	686104		C12032800-12032800	Amount for unclaimed and u	80.00	30-OCT-2023
DOMINIC	JOHN	JOHN	MATHEW			NO 111/139 VALLOPPALYCHIRA KJ	INDIA	KERALA	VAIKOM	686144		IN301696-IN301696-10	Amount for unclaimed and u	1280.00	30-OCT-2023
SANKARA	NARAYANAN	PADMANABHAN	PADMANABHA	IYER		411 CHIRAKKADAVIL 3 VAZHAPP	INDIA	KERALA	KANJIRAPPALLY	686535		IN300214-IN300214-13	Amount for unclaimed and u	1080.00	30-OCT-2023
MIRITTUNJOY	JOARDAR	S	C	JOARDAR		SREE BAHAVAM AMMANCOVIL ST	INDIA	KERALA	ALLEPPEY	688010		IN301774-IN301774-10	Amount for unclaimed and u	216.00	30-OCT-2023
NABAIYOTI	LAHKAR	M	M	LAHKARSERVICE		SURYA ENCLAVE, FLAT-NO 2J OPP	INDIA	ASSAM	GUWAHATI	781006	POIL00000830		Amount for unclaimed and u	1800.00	30-OCT-2023
DWIPENDRA	DAS	NAGENDRA	CH	DASS		C/O MAAN MOHAN LAHKAR PIYALI	INDIA	ASSAM	GUWAHATI	781008	POIL00006840		Amount for unclaimed and u	6000.00	30-OCT-2023
INDRAJIT	BARUA	BHUDHAR	BARUA			SANTIPUR HILL SIDE(WEST) NEAR	INDIA	ASSAM	GUWAHATI	781009		IN301250-IN301250-28	Amount for unclaimed and u	1800.00	30-OCT-2023
AMEET	GOHAIN	JATINDRA	NATH	GOHAIN		UPOKUL SARBODHAY NAGAR R G	INDIA	ASSAM	GUWAHATI	781021	POIL00000826		Amount for unclaimed and u	1800.00	30-OCT-2023
PRAKASH	CHANDRA	BORDOLOI	NA			C/O LILY GOHAIN R G BARUA ROA	INDIA	ASSAM	GUWAHATI	781021	POIL00001100		Amount for unclaimed and u	1800.00	30-OCT-2023
MADHAB	CHANDRA	BORTHAKUR	RADHANATH	BARTHAKUR		SHIVANGEE APARTMENTS 1ST FLO	INDIA	ASSAM	GUWAHATI	781037		IN300394-IN300394-13	Amount for unclaimed and u	3656.00	30-OCT-2023
JATIN	CH	SARMAH	LOK	NATH	SARMAH	HOWOEO COLLEGE ROAD BAGHORI	INDIA	ASSAM	GUWAHATI	781037	POIL00004601		Amount for unclaimed and u	1800.00	30-OCT-2023
PRADIP	KUMAR	KAKATI	KAKATI			9/372, MATERIALS DEPT, PHO, NA	INDIA	ASSAM	GUWAHATI	781171	POIL00000220		Amount for unclaimed and u	6000.00	30-OCT-2023
RENU	DEKA	HAREN	DEKA			OIL INDIA LIMITED PO MOUKHULI	INDIA	ASSAM	GUWAHATI	781171	POIL00000243		Amount for unclaimed and u	6000.00	30-OCT-2023
DIPIKA	F	LINGIAH	SAMUEL	LINGIAH		OIL INDIA LTD PO MOUKHULI GUW	INDIA	ASSAM	GUWAHATI	781171	POIL00000258		Amount for unclaimed and u	8000.00	30-OCT-2023
AKHIL	KUMAR	BORO	GAUJA	RAM		C/O OIL INDIA LTD PO MAUKHULI	INDIA	ASSAM	GUWAHATI	781171	POIL00000818		Amount for unclaimed and u	6000.00	30-OCT-2023
POTHUMUDI	VENKATA	RAMANAMURTHI	S	RAO		AKHARA CHOWK SERVICE STREET	INDIA	ASSAM	GUWAHATI	781340	POIL00005739		Amount for unclaimed and u	6000.00	30-OCT-2023
BIJOY	CHAKRABORTY	HIRENDRA	NATH	CHAKRABORTYSERVICE		OIL INDIA LTD B O C GATE PUMP	INDIA	ASSAM	GOALPARA	783380	POIL00000915		Amount for unclaimed and u	7200.00	30-OCT-2023
SUREN	BORA	RAJANI	BORA			C/O RATAN DAS SADHANA AUSADI	INDIA	ASSAM	JORHAT	785001	POIL00005956		Amount for unclaimed and u	4000.00	30-OCT-2023
TIKARAM	UPADHYAYA	BALANAND	UPADHYAYA			OIL INDIA LIMITED PUMP STATION	INDIA	ASSAM	JORHAT	785010	POIL00000211		Amount for unclaimed and u	18000.00	30-OCT-2023
MAKHAN	CH	KHARGHORIA	PRATIK	KHARGHORIA		OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT	785010	POIL00000453		Amount for unclaimed and u	4800.00	30-OCT-2023
NURIJAHANA	BEGUM	NA				P O CHENGELIGAON PUB CHARGA	INDIA	ASSAM	JORHAT	785010	POIL00001977		Amount for unclaimed and u	18000.00	30-OCT-2023
BIBEKANANDA	SARMAH	BUSINESS				WIO LT ABU SALEH MD SAIFUDDIN	INDIA	ASSAM	JORHAT	785107	POIL00008622		Amount for unclaimed and u	6000.00	30-OCT-2023
KARNESWAR	GOGOI	PADMESWAR	GOGOI			SANKAR BORUAH PATH WARD NO	INDIA	ASSAM	JORHAT	785621	POIL00007303		Amount for unclaimed and u	2000.00	30-OCT-2023
MR	SURESH	KUMARDUTTA	NA			SUKAPHA NAGAR DEMOW P O DEN	INDIA	ASSAM	JORHAT	785662		IN301250-IN301250-28	Amount for unclaimed and u	1560.00	30-OCT-2023
RAMESH	CHANDRA	KALITA	NA			KOTHALGURI P O MOHKUTI DIST	INDIA	ASSAM	JORHAT	785669		C12024700-12024700	Amount for unclaimed and u	4080.00	30-OCT-2023
AMIYA	KUMAR	PHURAN	NA			SHAKTI ENCLAVE 1ST FLOOR FLAT	INDIA	ASSAM	GUWAHATI	781005		C12047200-12047200	Amount for unclaimed and u	22080.00	30-OCT-2023
PRADIP	GOGOI	SAHU	NA			OIL INDIA LIMITED P O MORAN M	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	2520.00	30-OCT-2023
BIPRA	CHABAN	SAHU	NA			OIL INDIA LIMITED P O MORAN M	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	3600.00	30-OCT-2023
RANJIT	ERANG	NA				OIL INDIA LIMITED P O MORAN M	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	2940.00	30-OCT-2023
RHHESWAR	BARUAH	NA				OIL COLONY B TYPE - 46 MORAN	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	3960.00	30-OCT-2023
HIRALAL	KURMI	NA				OIL INDIA LTD PO: LAHATAL MOR	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	3960.00	30-OCT-2023
DEBEN	BORGOHAIN	BHIMKANTA	BORGOHAIN			OIL SECURITY DEPT MORAN REGD	INDIA	ASSAM	JORHAT	785669		C13051300-13051300	Amount for unclaimed and u	3960.00	30-OCT-2023
BIPRA	CHARAN	SAHU	LINGARAJ	MISHRA		OIL MORAN DEPTT ENGG P O	INDIA	ASSAM	JORHAT	785669		IN300513-IN300513-14	Amount for unclaimed and u	2400.00	30-OCT-2023
DEBEN	CHANDRA	BORUAH	JOGESH	CHNDRA	BORUAH	ADMINISTRATION DEPT OIL INDIA	INDIA	ASSAM	JORHAT	785669	POIL00000019		Amount for unclaimed and u	18000.00	30-OCT-2023
TIRATH	NATH	GOGOI	TARUN	GOGOI		FIRE SERVICE OIL INDIA LTD PO	INDIA	ASSAM	JORHAT	785					

NUMAL	CHANDRA	MOHAN	MANIPUR	MOHAN		MORAN OIL INDIA P O MORANHAT	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-14	Amount for unclaimed and u	2000.00	30-OCT-2023
LILA	GOGOI		TONU	RAM	GOGOI	OIL MORAN P O MORANHAT SISBA	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	1996.00	30-OCT-2023
DILIP	KUMAR	GOGOI	GOD	RAM	GOGOI	NATUN NAGAR NEAR CHINAKI SEVI	INDIA	ASSAM	JORHAT		785670	POIL0004061		Amount for unclaimed and u	2000.00	30-OCT-2023
PRODIP	PHUKON		TULSA			QTR NO- B 347 ONGC COLONY NAZ	INDIA	ASSAM	JORHAT		785685		C12010600-12010600	Amount for unclaimed and u	2000.00	30-OCT-2023
RAJ	KUMAR	PAREEK	NILSHIRAM	PAREEK	BUSINESS	VILL LOBONGHAT PO KANAIGHAT	INDIA	ASSAM	GOLAGHAT		785699	POIL0007626		Amount for unclaimed and u	2000.00	30-OCT-2023
MANOJ	AGARWALLA		G	B		C/O RAJESH STORES NEW MARKET	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0006277		Amount for unclaimed and u	5000.00	30-OCT-2023
MANOJ	AGARWALLA			B		RAJESH STORE NEW MARKET DIBRI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0006279		Amount for unclaimed and u	2000.00	30-OCT-2023
BHANWAR	LAL	SHARMA	RAMAKISHAN	SHARMA	BUSINESS	C/O HOTEL JAGDAMBA D M LOHA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005327		Amount for unclaimed and u	2000.00	30-OCT-2023
PURNESWAR	CHETIA					BERLIA NIWAS TULSI RAM ROAD P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0008228		Amount for unclaimed and u	3600.00	30-OCT-2023
DILIP	KUMAR	GOGOI	NIITYA	GOGOI		MULIABARI QTR NO 3010/7E DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	2040.00	30-OCT-2023
SUBIR	RANJAN	DEY	SURENDRA	NATH	DEY	JOCL Q NO 3027 D MULIABARI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	4080.00	30-OCT-2023
ANIL	CHANDRA	DUTTA	DAKSHAN	DUTTA		C/O GOPAL DAS C/O HOTEL RAILAX	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0001941		Amount for unclaimed and u	3000.00	30-OCT-2023
JOHNSON	GEORGE		JOHN	GEORGE		VATTACATTU HOUSE KARTHAIKA RO	INDIA	KERALA	TIRUVALLA		689122		IN300239-IN300239-12	Amount for unclaimed and u	200.00	30-OCT-2023
SUKUMARA	PANICKAR	N	NA			KRISHNAVILASAM VETTIKUPRAM P	INDIA	KERALA	TIRUVALLA		689645		C12044700-12044700	Amount for unclaimed and u	72.00	30-OCT-2023
MANIMOHAN	K	S	NA			SREERANGAM KARUPANAKUZHI	INDIA	KERALA	TIRUVALLA		689645		C12048100-12048100	Amount for unclaimed and u	8.00	30-OCT-2023
PRADEEPKUMAR	B	S	NA			AMRUTHA MEDICAL CENTRE, PATTI	INDIA	KERALA	QUILON		691522		C12044700-12044700	Amount for unclaimed and u	128.00	30-OCT-2023
ISHA	BHAI	S	MURALEEDHARAN	PP		CHAITHANYA MALAMEKKARA ADG	INDIA	KERALA	QUILON		691523		IN303719-IN303719-10	Amount for unclaimed and u	48.00	30-OCT-2023
ABDUL	VAHAB	A	ABUBAKER			SHAJI NIVAS, NEERAVIL, PERINAD-F	INDIA	KERALA	QUILON		691601		IN302269-IN302269-11	Amount for unclaimed and u	16.00	30-OCT-2023
RAJEEVPK						LIJO BHAVAN, T.C. 26/ 976 (1), OFF	INDIA	KERALA	TRIVANDRUM		695001		C12029800-12029800	Amount for unclaimed and u	120.00	30-OCT-2023
REMYA	KAILAS		G	KAILASAVASAN		KALLU VETTANKUZY VEDU TC 13	INDIA	KERALA	TRIVANDRUM		695004		IN300239-IN300239-15	Amount for unclaimed and u	32.00	30-OCT-2023
MADAMPATH	ARUN		NA			III B SFS VASANTHAM SURVEY SCH	INDIA	KERALA	TRIVANDRUM		695005		C12047200-12047200	Amount for unclaimed and u	160.00	30-OCT-2023
MOHANAKUMAR	NAIR					RES SANTHINIKETHAN NEAR NEMO	INDIA	KERALA	TRIVANDRUM		695020		C12047200-12047200	Amount for unclaimed and u	20.00	30-OCT-2023
ARAVIND	THOMAS	ANTONY	ANTONY			19, CINNAMON GARDENS VAZHAYI	INDIA	KERALA	TRIVANDRUM		695564		IN300239-IN300239-11	Amount for unclaimed and u	16.00	30-OCT-2023
SHANTI	KUMAR	JAIN	SHRI	DHANNA	LALJAIN	8-B AMRATOLLA STREET CALCUTTI	INDIA	WEST BENGAL	KOLKATA		700001		IN300126-IN300126-30	Amount for unclaimed and u	456.00	30-OCT-2023
JOYDEB	CHATTERJEE		CHATTERJEE	INDIA	SERVICE	C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0006763		Amount for unclaimed and u	1000.00	30-OCT-2023
NITA	PODDAR		ASIM	PODDAR		35 COSSPORE ROAD M I G QUARTI	INDIA	WEST BENGAL	KOLKATA		700002		IN300214-IN300214-13	Amount for unclaimed and u	160.00	30-OCT-2023
SAMBHUNATH	KUNDU		RADHABALLAV	KUNDU		25 A PRINCIPAL KSHUDIRAM ROSE	INDIA	WEST BENGAL	KOLKATA		700006		IN300214-IN300214-13	Amount for unclaimed and u	296.00	30-OCT-2023
PRAMOD	KUMAR	KEDIA	RAMNIRANJAN	KEDIA		53D DR C S BANERJEE ROAD FLAT N	INDIA	WEST BENGAL	KOLKATA		700010		IN300327-IN300327-10	Amount for unclaimed and u	80.00	30-OCT-2023
SANTOSH	KUMAR	KEDIA	CHHOTI	LAL	KEDIA	P/209 C I T ROAD SCHEME 4 M. KO	INDIA	WEST BENGAL	KOLKATA		700010		IN300441-IN300441-10	Amount for unclaimed and u	400.00	30-OCT-2023
ANKITA	SADANI		BAL	KISHAN	SADANI	30, BONDEL ROAD ORBIT SKY GARD	INDIA	WEST BENGAL	KOLKATA		700019		IN300327-IN300327-10	Amount for unclaimed and u	1136.00	30-OCT-2023
V	SRIHARI		ETHIRAJULU			12 4TH MAIN ROAD UI COLONY LG	INDIA	TAMIL NADU	CHENNAI		600024		IN301637-IN301637-44	Amount for unclaimed and u	800.00	30-OCT-2023
SWETA	AGARWAL		NA			132/D, KANKULIA ROAD GOLPARK,	INDIA	WEST BENGAL	KOLKATA		700029		C12044700-12044700	Amount for unclaimed and u	240.00	30-OCT-2023
PRADEEP	SHARMA		NA			118, CANAL STREET NILACHAL APT	INDIA	WEST BENGAL	KOLKATA		700048		C12034100-12034100	Amount for unclaimed and u	400.00	30-OCT-2023
VED	PRAKASH		NAWAL	KISHORE	PANDEY	C/O SHANKAR PRASAD ARISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053		IN300610-IN300610-10	Amount for unclaimed and u	96.00	30-OCT-2023
SUJATA	GHOSH		SOME	NATH	GHOSH	AB-50,FLAT NO- 03, SECTOR-1, SA	INDIA	WEST BENGAL	KOLKATA		700064		IN300853-IN300853-10	Amount for unclaimed and u	536.00	30-OCT-2023
RICHA	VERMA		UMESHWAR	PRASAD	VERMA	BF 29 SALT LAKE SECTOR 1 KOLKA	INDIA	WEST BENGAL	KOLKATA		700064		IN300214-IN300214-15	Amount for unclaimed and u	352.00	30-OCT-2023
MALOY	KUMAR	SARKAR	NA			22, SUBODH PARK, BANDSROINI, K	INDIA	WEST BENGAL	KOLKATA		700070		C12030000-12030000	Amount for unclaimed and u	800.00	30-OCT-2023
RATAN	CHAKRABORTI		HARI	CHARAN	CHAKRABORTI	290 NANDAN NAGAR BELGHARIA	INDIA	WEST BENGAL	KOLKATA		700083		IN300214-IN300214-12	Amount for unclaimed and u	80.00	30-OCT-2023
SATYAPRIYA	GHOSH		R	L	GHOSH/SERVICE	C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA		700092	POIL0006076		Amount for unclaimed and u	1000.00	30-OCT-2023
SURENDRA	KUMAR	SARAWGI	NEMI	CHAND	SARAWGI	20, DOBSON ROAD SHREE NIKETAN,	INDIA	WEST BENGAL	HOWRAH		711101		IN300327-IN300327-30	Amount for unclaimed and u	1136.00	30-OCT-2023
SOMIA	DUTTA	PRASANTA	KUMAR			HUTPURIK G P COLONY HOWRAH	INDIA	WEST BENGAL	HOWRAH		711104		IN302898-IN302898-13	Amount for unclaimed and u	120.00	30-OCT-2023
BHASKWATI	CHANDA	BHOWMIK	RAJAT	CHANDA	BHOWMIK	2/4 OLA BIBI TALASTBYE LANE P	INDIA	WEST BENGAL	HOWRAH		711104		IN300513-IN300513-12	Amount for unclaimed and u	120.00	30-OCT-2023
MONORANJAN	BAKSI		NA			53/1 TANTI PARA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH		711104		IN301250-IN301250-28	Amount for unclaimed and u	216.00	30-OCT-2023
SRUJITA	AJAY	SINGH	AJAY	SINGH		C/O ARUP KUMAR GHOSH PO G L P	INDIA	WEST BENGAL	HOWRAH		711321		IN300360-IN300360-20	Amount for unclaimed and u	840.00	30-OCT-2023
SUBIR	GUHA		NA			MOGULTULY P O -CHINSURAH DT.	INDIA	WEST BENGAL	CHINSURA		712101		C12034500-12034500	Amount for unclaimed and u	496.00	30-OCT-2023
SAMIR	KUMAR	GHOSH	KARTICK	CHANDRA	GHOSH	6A LENINI SARANI SRIRAMPORE HO	INDIA	WEST BENGAL	CHINSURA		712203		IN300513-IN300513-13	Amount for unclaimed and u	800.00	30-OCT-2023
UTPAL	BASU		NA			KALI BAZAR PO-PS-DT-BWN BWN	INDIA	WEST BENGAL	BURDWAN		713101		C12044700-12044700	Amount for unclaimed and u	240.00	30-OCT-2023
NITA	ROY	CHOUDHURY	SANJIB	ROY	CHOUDHURY	KAILASH BHAVAN', BARANILPUR P	INDIA	WEST BENGAL	BURDWAN		713103		IN300263-IN300263-10	Amount for unclaimed and u	160.00	30-OCT-2023
SUPARNA	DAS		NA			DN-55 D.P.L. COLONY, DURGAPUR	INDIA	WEST BENGAL	BURDWAN		713202		C12038400-12038400	Amount for unclaimed and u	880.00	30-OCT-2023
SHRIDAM	CHANDRA	GOPE	NA			10/13 ASHOK AVENUE DIST-BURD	INDIA	WEST BENGAL	BURDWAN		713204		C12038400-12038400	Amount for unclaimed and u	920.00	30-OCT-2023
NILADRI	ROY		KESHAB	CHANDRA	ROY	1 NO MOHISHILA COLONY SOBUJ P	INDIA	WEST BENGAL	BURDWAN		713303		IN300118-IN300118-11	Amount for unclaimed and u	16.00	30-OCT-2023
KRISHANU	MUKHERJEE					SAHEBGANJ P/O BALLAVPUR P/S RA	INDIA	WEST BENGAL	BURDWAN		713323		C12029900-12029900	Amount for unclaimed and u	160.00	30-OCT-2023
PRADYOT	KUMAR	GOSWAMI	RAM	KINKAR	GOSWAMI	LOWER CHHINNAMASTE P O RADH	INDIA	WEST BENGAL	BURDWAN		713325		IN300118-IN300118-11	Amount for unclaimed and u	120.00	30-OCT-2023
PRANAB	KUMAR	GHOSH	KAMALA	KANTA	GHOSH	DY MANAGER STATE BANK OF IND	INDIA	WEST BENGAL	BURDWAN		713325		IN300118-IN300118-11	Amount for unclaimed and u	120.00	30-OCT-2023
PREM	CHAND		MAHADEB	MAITI		539 FRI ARMY BASE PANAGARH P	INDIA	WEST BENGAL	BURDWAN		713419		C12044700-12044700	Amount for unclaimed and u	24.00	30-OCT-2023
ASOK	KUMAR	MAITI	MAHADEB	MAITI		MITRA COMPOUND SEKKUPURA ME	INDIA	WEST BENGAL	HALDIA		721101		IN302201-IN302201-10	Amount for unclaimed and u	200.00	30-OCT-2023
BALADEV	KOLLEY		NA			VILL - CHIMUTIA P O - MECHEDA D	INDIA	WEST BENGAL	HALDIA		721137		C12053200-12053200	Amount for unclaimed and u	120.00	30-OCT-2023
SWARNA	KAMAL	DEY	NA			MAJUA CHANDRAKONA PART 1, L	INDIA	WEST BENGAL	HALDIA		721201		IN300079-IN300079-10	Amount for unclaimed and u	376.00	30-OCT-2023
AMAL	KRISHNA	DAS	LATE	NIRMAL	CHANDRADAS	6/815, TATA BRADRINGS COLONY P	INDIA	WEST BENGAL	HALDIA		721301		IN300484-IN300484-12	Amount for unclaimed and u	616.00	30-OCT-2023
KAKALI	ROYCHOWDHURY		SURYABRATA	ROYCHOWDHURY		C/O S ROYCHOWDHURY MECH MA	INDIA	WEST BENGAL	HALDIA		721606		IN301250-IN301250-28	Amount for unclaimed and u	216.00	30-OCT-2023
MOUSUMI	CHAKRABORTY		NA			VILL AND PO ONDA DIST BANKURA	INDIA	WEST BENGAL	BANKURA		722101		C12044700-12044700	Amount for unclaimed and u	152.00	30-OCT-2023
PARTHA	PRATEEM	MUKHERJEE	RAM	SANTOSH	MUKHERJEE	28/14 SARADA PALLI NUTANCHATI	INDIA	WEST BENGAL	BANKURA		722101		IN300513-IN300513-13	Amount for unclaimed and u	120.00	30-OCT-2023
SANJOY	KUMAR	DEY	NA			C/O DURGADAS DEY VILL AND P O	INDIA	WEST BENGAL	PURULIA		723121		IN302269-IN302269-12	Amount for unclaimed and u	40.00	30-OCT-2023
HIRAK	LAL	DAS	SUDHIR	KR	DASSERVIEC	PROJECT DEPARTMENT 10C LTD (A)	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0005224		Amount for unclaimed and u	3000.00	30-OCT-2023
ASHOK	BARUAH		K	P	BARUAHBUSINESS	KASHYAP ASSOCIATES CHARIALI P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0005248		Amount for unclaimed and u	2000.00	30-OCT-2023
SUKANTI	CHANDRA	BHOWMIK	NARESH	CHNADRA	BHOWMIKSERVICES	BUNGALOW NO-30 SHILLONG ROA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0005250		Amount for unclaimed and u	3000.00	30-OCT-2023
HIRAK	LAL	DAS	SUDHIR	KR	DASSERVIEC	C/O PROJECT DEPT IOCL TQ(AOD)	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0005258		Amount for unclaimed and u	3000.00	30-OCT-2023
MAUSUMI	GOGOI		NA			C/O LATE B C GOGOI RAMNAGAR P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0005630		Amount for unclaimed and u	2000.00	30-OCT-2023
EU	BHATTACHARYYA		DEBAJYOTI	BHATTACHARYYA	HW	GM PLOT NO 931 NEAR NSA AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0005720		Amount for unclaimed and u	6000.00	30-OCT-2023
RITA	DAS		NA			DURGABARI DIGBOI DIST TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0008404		Amount for unclaimed and u	6000.00	30-OCT-2023
GIRISH	NAHAR	DEKA	PURNA	NAHAR	DEKA	BORHULA PO CHACHONI DIBRUGA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN303093-IN303093-10	Amount for unclaimed and u	3000.00	30-OCT-2023
MR	SUMITRA	GOSWAMI	NA			DY CEP (GAS), PRODUCTION DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	6000.00	30-OCT-2023
KAMALESWAR	MR	SACHINDRA	DAS	NA		OIL, DULIAJAN DIST-DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	5976.00	30-OCT-2023
PIPIUL	KUMAR	DAS	NA			OIL INDIA LTD DIST-DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	17952.00	30-OCT-2023
AJOYA	NANDA	BORTHAKUR	NA			B P PROJECT CORAL OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	1800.00	30-OCT-2023
MR	DAMBARU	DHARCHARINGIA	NA			GEOLOGICAL DEPTT OIL INDIA D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600	Amount for unclaimed and u	16672.00	30-OCT-2023
PUNYESWARI	KALITA		NA			OIL INDIA LIMITED PO-DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-1201060			

RUPNATH	SAIKIA		NA			VILL PABHAJAN P.O. KATHALGURI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700-	Amount for unclaimed and u	2400.00	30-OCT-2023
BHADRA	GOGOI		NA			BORAGADHOI VILLAGE (BISHNU NA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700-	Amount for unclaimed and u	6000.00	30-OCT-2023
MIR	MD	MUHIURRAHMA	NA			OIL INDIA LTD P O DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12024700-12024700-	Amount for unclaimed and u	13200.00	30-OCT-2023
BEDANTA	NATH		NA			QR NO TD+58 OIL HOUSING COLON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200-	Amount for unclaimed and u	3000.00	30-OCT-2023
BAU	NATH	SINGH	NA			M/5 NAYAK AND CO DULIAJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200-	Amount for unclaimed and u	2376.00	30-OCT-2023
BIREN	KUMAR	HAZARIKA	NA			OIL INDIA LIMITED PUMP STATION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	5040.00	30-OCT-2023
PIRAKI	RANJAN	ROY	NA			MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	6000.00	30-OCT-2023
VARUNDADY	SHARMA		NA			OIL INDIA LIMITED DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	4080.00	30-OCT-2023
PRAKASH	CHANDRA	BHUYAN	NA			ACCOUNTS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	2040.00	30-OCT-2023
DEBANANDA	BORSAIKIA		NA			KHERMIA P.O. RAJALAI DIST- DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	2400.00	30-OCT-2023
PRADIP	SARMA		NA			BUNGLOW NO TD+32 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	2400.00	30-OCT-2023
SATYENDRA	KUMAR	SHARMA	NA			BUNGLOW NO.DX-91 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	2040.00	30-OCT-2023
CHANDRA	KANTA	BARUAH	NA			GM (OD&RS) OIL INDIA LIMITED DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	6000.00	30-OCT-2023
DIL	BAHADUR	JAISY	NA			OIL HOUSING AREA A TYPE 182 DUJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	3240.00	30-OCT-2023
MUKUL	CHANDRA	HAZARIKA	NA			QUARTER NO BX 6 OIL HOUSING AB	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	1840.00	30-OCT-2023
JATIN	CHANDRA	GOGOI	NA			QTR NOC 107 OIL HOUSING COLON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	2040.00	30-OCT-2023
HORENDRA	KUMAR	BARUAH	NA			JE FIELD PRODUCTION OIL OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	2040.00	30-OCT-2023
BIMAL	BARUAH		NA			OIL EMPLOYEE RELATIONS DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	2040.00	30-OCT-2023
MUNINDRA	NATH	PHUKAN	NA			OIL INDIA LTD RESEARCH AND DEV	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	3840.00	30-OCT-2023
ANIL	KR	DEBNATH	NA			OIL HOUSING AREA QTR.NO-A - 543	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	2400.00	30-OCT-2023
SATENDRA	KUMAR	RAJKHOWA	NA			OIL QTR.NO. - AT - 118 P.O.- DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	2400.00	30-OCT-2023
AMAL	KUMAR	DAS	NA			S A P NO-1993 P.O.- DULIAJAN, DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	2040.00	30-OCT-2023
MANGAL	SINGH	BHAKTA	NA			OIL INDIA LTD CHEMICAL DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	2400.00	30-OCT-2023
MANGALA	TANTY		NA			OIL INDIA LTD CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	2040.00	30-OCT-2023
SANTANU	MAJUMDER		NA			OIL INDIA LTD FINANCE AND ACCO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	1920.00	30-OCT-2023
JAYASREE	SARKAR		NA			NANDUARA MORE BALUCHURA PO	INDIA	WEST BENGAL	PURULIA	721133	C12019101-12019101-	Amount for unclaimed and u	120.00	30-OCT-2023
SANDIP	CHITLANGIA	RAJENDRA	PRASAD	CHITLANGIA		SOUTH BALUCHAR MARWARIPATT	INDIA	WEST BENGAL	MALDA	732101	IN300159-IN300159-14	Amount for unclaimed and u	600.00	30-OCT-2023
MEENAKSHI	CHITLANGIA	SANDIP	CHITLANGIA			SOUTH BALUCHAR MARWARIPATT	INDIA	WEST BENGAL	MALDA	732101	IN300159-IN300159-14	Amount for unclaimed and u	800.00	30-OCT-2023
JIBENDRA	MOHAN	MAJUMDAR				DESHPRIYA PALLI (NORTH) PO KAL	INDIA	WEST BENGAL	BALURGHAT	733129	IN300360-IN300360-14	Amount for unclaimed and u	216.00	30-OCT-2023
MANOJ	AGARWAL		NA			N.S. ROAD, RAIGANI P.O. - RAIGANJ	INDIA	WEST BENGAL	BALURGHAT	733134	C12046300-12046300-	Amount for unclaimed and u	120.00	30-OCT-2023
MOHIT	DAS		NA			VILL THANA COLONY PO ISLAMPUR	INDIA	WEST BENGAL	BALURGHAT	733202	C13041400-13041400-	Amount for unclaimed and u	24.00	30-OCT-2023
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NG	INDIA	WEST BENGAL	SILIGURI	734001	C12019101-12019101-	Amount for unclaimed and u	40.00	30-OCT-2023
KESHAV	AGARWAL		PABAN	KUMAR	AGARWALA	MB TEXTILES CHURCH RD - SILIGUR	INDIA	WEST BENGAL	SILIGURI	734001	IN300214-IN300214-14	Amount for unclaimed and u	200.00	30-OCT-2023
SHYAMAL	KUMAR	CHAKRABORTY	NA			DEKSHIN BHARATNAGAR - SILIGURI	INDIA	WEST BENGAL	SILIGURI	734004	C12019103-12019103-	Amount for unclaimed and u	480.00	30-OCT-2023
BANWARI	LAL	PATODIA	LATE	SUNDARAM	PATODIA	DAKSHIN NAGAR P O MAINAGURI JALP	INDIA	WEST BENGAL	SILIGURI DARJEELING	734404	IN300394-IN300394-12	Amount for unclaimed and u	536.00	30-OCT-2023
SANJOY	KUMAR	GHOSH	NA			K.P.BHADRA LANE NURIPARA, P.O.-	INDIA	WEST BENGAL	KRISHNANAGAR	741101	C12019103-12019103-	Amount for unclaimed and u	80.00	30-OCT-2023
RABINDRA	NATH	CHAKRABORTY	NA			RAJA ROAD, RAJA MATA PUKUR PI	INDIA	WEST BENGAL	KRISHNANAGAR	741101	C12046300-12046300-	Amount for unclaimed and u	120.00	30-OCT-2023
RAMA	KRISHNAN	P	NA			C/O JE-3 (ELECT) P BMC MUNICIPAL	INDIA	WEST BENGAL	PORT BLAIR	741101	C12038400-12038400-	Amount for unclaimed and u	296.00	30-OCT-2023
HRUDANANDA	ATIBUDHI		UDAYANATH	CHOUDHURY		L B 91 BHIMATANGI HOUSING BO	INDIA	ORISSA	BHUBANESHWAR	754002	IN300394-IN300394-14	Amount for unclaimed and u	800.00	30-OCT-2023
SOURAV	MISHRA		SUBHAS	CHANDRA	MISHRA	PL NO 570 JHARPARA MAHAVIR	INDIA	ORISSA	BHUBANESHWAR	751006	IN300214-IN300214-14	Amount for unclaimed and u	160.00	30-OCT-2023
BIBHUTI	BHUSAN	MISHRA				BADAHANTUAD GP/TOWN BARPU	INDIA	ORISSA	PURI	752031	IN300239-IN300239-14	Amount for unclaimed and u	240.00	30-OCT-2023
PARTHA	SARATHI	MOHANTY	PRAFULLA	CHANDRA	MOHANTY	BEFARI SAHI RADHABABU GARDEN	INDIA	ORISSA	CUTTACK	753001	IN300394-IN300394-14	Amount for unclaimed and u	760.00	30-OCT-2023
SUNDER	LAL	MODI	NA			TARACHAND PATNA PITHPUR TEL	INDIA	ORISSA	CUTTACK	753009	C12044700-12044700-	Amount for unclaimed and u	8.00	30-OCT-2023
RAJ	KISHORE	SAHOO	LATE	DHARMA	NANDASAHOO	PLOT NO-D-1069 SECTOR-6 ABHINAV	INDIA	ORISSA	CUTTACK	753014	IN300394-IN300394-14	Amount for unclaimed and u	200.00	30-OCT-2023
JAGANNATH	TRIPATHY		BASANTA	KUMAR	TRIPATHY	AT/PO - TENTOL VIA - TYENDAKUR	INDIA	ORISSA	CUTTACK	754134	IN302201-IN302201-14	Amount for unclaimed and u	32.00	30-OCT-2023
KONDAPALLI	SIVA	RAMARAO	KONDAPALLI	KALIDAS		QTR 4315 C IOCL PARADIP REFINER	INDIA	ORISSA	CUTTACK	754141	IN301774-IN301774-14	Amount for unclaimed and u	536.00	30-OCT-2023
SUBHASMITA	PANDA		PRATAP	CHANDRA	DASH	C/O BHAGABAN CHANDRA PANDA	INDIA	ORISSA	BALASORE	756001	IN300394-IN300394-14	Amount for unclaimed and u	456.00	30-OCT-2023
PRATAP	CHANDRA	DASH	KRUSHNA	CHANDRA	DASH	C/O BHAGABAN PANDA AT/PO-BAL	INDIA	ORISSA	BALASORE	756001	IN300394-IN300394-14	Amount for unclaimed and u	216.00	30-OCT-2023
SOVENDRA	PRASAD	DASH	SATYENDRA	PRASAD	DASH	(USHAA) TELENGSAHI PO BALASO	INDIA	ORISSA	BALASORE	756001	IN301250-IN301250-28	Amount for unclaimed and u	216.00	30-OCT-2023
UMAKANTA	BEHERA		VKUSUM	CHANDRA	BEHERA	S/O K C BEHERA TRESSER NEW CO	INDIA	ORISSA	BALASORE	756045	IN300394-IN300394-14	Amount for unclaimed and u	160.00	30-OCT-2023
KALPANIKA	NAYAK		BIKASH	NAYAK		AT JAMUNADEIPUR PO BHANIAPU	INDIA	ORISSA	BARIPADA	757002	IN300394-IN300394-14	Amount for unclaimed and u	296.00	30-OCT-2023
SODUMANDI	DHAL		NIRMAL	KUMAR	NAYAK	W / O - NIRMAL KUMAR NAYAK C /	INDIA	ORISSA	KEONJHARGARH	758035	IN302201-IN302201-14	Amount for unclaimed and u	16.00	30-OCT-2023
NIRMAL	KUMAR	NAYAK	NA			C/O GOVT HOSPITAL POST BARBIL	INDIA	ORISSA	KEONJHARGARH	758035	POIL9500008	Amount for unclaimed and u	240.00	30-OCT-2023
SISIR	KUMAR	SATPATHY	NARAYAN	SATPATHY		JAMUSARA MAHIMAGADI DHENKA	INDIA	ORISSA	DHENKANAL	759014	IN300214-IN300214-14	Amount for unclaimed and u	240.00	30-OCT-2023
SUBASH	CHANDRA	MOHAPATRA	BUDHADEV	MOHAPATRA		CHARMAL RLY STATION KHALARI, A	INDIA	ORISSA	DHENKANAL	759122	IN302201-IN302201-14	Amount for unclaimed and u	616.00	30-OCT-2023
JYOSTNA	RANI	ROUT	NARAYAN	PRASAD	ROUT	QR NO C 355 NALCO NAGAR TRIPLE	INDIA	ORISSA	DHENKANAL	759145	IN300214-IN300214-14	Amount for unclaimed and u	600.00	30-OCT-2023
NISHANT	HOOVAYYA	KANDEVU	NA			NG 2 HAL TOWNSHIP SUNABEDA 2	INDIA	ORISSA	SUNABEDA	763002	C12047200-12047200-	Amount for unclaimed and u	216.00	30-OCT-2023
ADITYA	KUMAR		NA			QTR NO B 62 SEC 2 NALCO TOWNS	INDIA	ORISSA	SUNABEDA	763008	C12047200-12047200-	Amount for unclaimed and u	728.00	30-OCT-2023
SABAL	KUMAR	CHATTERJEE	NA			NEW BANK COLONY PRASADRAO P	INDIA	ORISSA	JEPPORE K	764003	C12047200-12047200-	Amount for unclaimed and u	160.00	30-OCT-2023
SARAT	CHANDRA	MISHRA	NA			MANDAR BAGICHA PARA BHAWANI	INDIA	ORISSA	BHAWANIPATNA	766001	C12047200-12047200-	Amount for unclaimed and u	216.00	30-OCT-2023
MANOJ	KUMAR	AGARWAL	NA			LAXMI TALKIES ROAD - SAMBALPU	INDIA	ORISSA	SAMBALPUR	768001	C12011300-12011300-	Amount for unclaimed and u	160.00	30-OCT-2023
SHRAVAN	KUMAR	AGRAWAL	NA			HATPARA MARWARIPARA - SAMBA	INDIA	ORISSA	SAMBALPUR	768001	C12047200-12047200-	Amount for unclaimed and u	120.00	30-OCT-2023
SHILPA	VED	SHARMA	NA			HOTEL SAKET VSS MARG - SAMBAL	INDIA	ORISSA	SAMBALPUR	768001	IN300214-IN300214-14	Amount for unclaimed and u	760.00	30-OCT-2023
ASHOK	KUMAR	SINGH	NA			Raj Garments Station Chowk Main	INDIA	ORISSA	SAMBALPUR	768201	C12017503-12017503-	Amount for unclaimed and u	600.00	30-OCT-2023
NEETA	RAY		NA			QTR NO D/21 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA	769002	C12047200-12047200-	Amount for unclaimed and u	160.00	30-OCT-2023
SUDESH	KUMAR	MOHAPATRA	BUDHADEV	MOHAPATRA		C/O BANK OF BARODA CHAKHARU	INDIA	ORISSA	ROURKELA	769003	IN300394-IN300394-14	Amount for unclaimed and u	1136.00	30-OCT-2023
NARAYAN	CHANDRA	DAS	JAGANNATH	DAS		LIC OF INDIA CIVIL TOWNSHIP PANI	INDIA	ORISSA	ROURKELA	769004	IN302201-IN302201-14	Amount for unclaimed and u	160.00	30-OCT-2023
ARATI	DAS		NA			QRS NO. D/56 KOELNAGAR ROURKI	INDIA	ORISSA	ROURKELA	769014	C12047200-12047200-	Amount for unclaimed and u	160.00	30-OCT-2023
RAJENDRA	KUMAR	MOHANTY	LATE	CHANDRAMONI	MOHANTY	QR NO HD/6 PHASE II GOPABANDH	INDIA	ORISSA	ROURKELA	769015	IN300394-IN300394-14	Amount for unclaimed and u	760.00	30-OCT-2023
HEMANT	VIBHUTE		VASANT	NARAYAN	VIBHUTE	QR NO B/246 SECTOR 8 BONDAMJ	INDIA	ORISSA	SUNDARGARH	770032	IN301774-IN301774-14	Amount for unclaimed and u	296.00	30-OCT-2023
UTTAM	KUMAR		M	L	AGARWAL	FLAT 3B SYNDICATE VILLA PIB ROA	INDIA	ASSAM	GUWAHATI	781003	IN301250-IN301250-28	Amount for unclaimed and u	296.00	30-OCT-2023
SUDHIR	KUMAR	MODI	MURARI	LAL	MODIBUSINESS	KRISHNA NAGAR CHATTRIBARI ROA	INDIA	ASSAM	GUWAHATI	781001	POIL0005491	Amount for unclaimed and u	1000.00	30-OCT-2023
SANDIP	PAUL		NA			C/O SHIVAM AGENCIES PARAMISH	INDIA	ASSAM	GUWAHATI	781001	POIL0005558	Amount for unclaimed and u	800.00	30-OCT-2023
SHANTIKAM	HAZARIKA		ARUN	CHANDRA		HAZARIKAS NIZORAPAR SAANMAR	INDIA	ASSAM	GUWAHATI	781003	IN301250-IN301250-28	Amount for unclaimed and u	376.00	30-OCT-2023
RAM	KISHORE	GOEL	BISHWA	NATH	GOYAL	NILOMONI PHUKIA APARTMENT	INDIA	ASSAM	GUWAHATI	781005	IN302453-IN302453-14	Amount for unclaimed and u	1126.00	30-OCT-2023
AMITABH	KEDIA		D	KEDIA		HYDEL EQUIPMENTS 97 2ND FLOOR	INDIA	ASSAM	GUWAHATI	781007	IN301250-IN301250-28	Amount for unclaimed and u	120.00	30-OCT-2023
RAKESH	KUMAR	KARWA	RAM	GOPAL	KARWA	FLAT NO F 601 MAGMALLAR KALPA	INDIA	ASSAM	GUWAHATI	781008	IN301250-IN301250-28	Amount for unclaimed and u	40.00	30-OCT-2023
NARENDRA	NATH	MITRA	LATE	S	CMITRA	KRISHNAGAR NAGAR PO DEBKOTA	INDIA	ASSAM	GUWAHATI	781011	IN300394-IN300394-14	Amount for unclaimed and u	376.00	30-OCT-2023
JUGAL	DAS		GOPAL	DAS		GUWAHATI REFINERY O C I DEPT	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-14	Amount for unclaimed and u	800.00	30-OCT-2023
TAPAN	CHOUDHURY	LATE	CHITTA	CHOUDHURY		LOKENATH PATH 5TH BYE LANE LA	INDIA	ASSAM	GUWAHATI	781034	IN301250-IN301250-28	Amount for unclaimed and u	80.00	30-OCT-2023
RANJIT	KUMAR	SARMA	NA			37 BHASKAR PATH SATGAON - GUW</								

ARUP	KUMAR	GOSWAMI	JADAV	CHANDRA	GOSWAMI	C/O JADAV CH GOSWAMI DORANG	INDIA	ASSAM	JORHAT		785001		IN301774-IN301774-13	Amount for unclaimed and u	1136.00	30-OCT-2023
HASHIM	HAZARIKA		LATE	ABDUL	KADIRHAZARIKA	HAZARIKA BUILDING KACHARIPARI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	24.00	30-OCT-2023
PRONAB	BORA		LATE	MANI	CHANDRABORIKA	A T ROAD TARAJAN NEAR POOL JORH	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	800.00	30-OCT-2023
NAVACHARAN	JYOTI	KHOUND	NALIN	KHOUND		PATIA GAON PO PATIA GAON JORH	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	160.00	30-OCT-2023
PREMANKUR	DEY		KARUNA	SANKAR	DEY	CO KARUNA SANKAR DEY DOHA	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	216.00	30-OCT-2023
BINAPANI	BHATTACHARJEE		NA			MISSION COMPOUND PO RAJABARI	INDIA	ASSAM	JORHAT		785014		C12010900-12010900	Amount for unclaimed and u	1136.00	30-OCT-2023
BHUBAN	CHANDRA	MAHANTA	DIMBESWAR	MAHANTA		W NO 1 DERGAON PO DERGAON	INDIA	ASSAM	JORHAT		785614		IN301250-IN301250-28	Amount for unclaimed and u	120.00	30-OCT-2023
SARU	DEVI	KARWA				DANMANI BUILDING TEMPLE ROAD	INDIA	ASSAM	JORHAT		785640		C12019103-12019103	Amount for unclaimed and u	80.00	30-OCT-2023
SANDHYA	RANI	BAKHREDIA				INDUSTRIAL EQUIPMENT J P AGAR	INDIA	ASSAM	JORHAT		785640		C12033200-12033200	Amount for unclaimed and u	200.00	30-OCT-2023
APURBA	BHUYAN		DIMBA	BHUYAN		B P CHALUIA PATHI MALACHAKAR	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-11	Amount for unclaimed and u	400.00	30-OCT-2023
MACHUMUR	ROHMAN		LATE	SOYDUR	ROHMAN	S/O LATE SOYDUR ROHMAN SIBSA	INDIA	ASSAM	JORHAT		785640		IN300513-IN300513-13	Amount for unclaimed and u	8.00	30-OCT-2023
ARPAN	BORUAH		LATE	B	CBARUAH	T P CHALUIA ROAD MALACHAKAR	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	30-OCT-2023
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT		785640	POIL0007448		Amount for unclaimed and u	800.00	30-OCT-2023
MR	KEHEDHAR	GOHAIN	NA			MARAN, OIL INDIA LTD P O MORAN	INDIA	ASSAM	JORHAT		785669		C12024700-12024700	Amount for unclaimed and u	1200.00	30-OCT-2023
POZIRUDDIN	AHMED		NA			OIL INDIA LTD DEPTT ELECTRICAL PHINDIA	INDIA	ASSAM	JORHAT		785669		C13041400-13041400	Amount for unclaimed and u	800.00	30-OCT-2023
NARAYAN	DAS		NA			OIL INDIA LIMITED P.O MORAN MCINDIA	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
ALI	HUSSAIN		NA			OIL INDIA LTD PS-2, MORAN, REGD	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
JANU	DUTTA		NA			QTR NO A-138, OIL COLONY P.O MINDIA	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
REBA	KANTA	NATH	NA			QTR NO - C 13 OIL COLONY MORANINDIA	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
SURENDRA	NATH	KOTOKY	NA			OIL INDIA LIMITED DRILLING DEPT. INDIA	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
HOLINDRA	NEOG		NA			OIL INDIA LTD, CHEMICAL DEPT MCINDIA	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
ANIL	CHANDRA	DEY	NA			OIL INDIA LTD DRILLING DEPT. MOINDIA	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
SYED	ABDUL	HADDI	SYED	ABDUL	ZUBBER	OIL MORAN DIST SIVASGAR DEPT INDIA	INDIA	ASSAM	JORHAT		785669		IN300513-IN300513-13	Amount for unclaimed and u	480.00	30-OCT-2023
REENI	BORAH		PADUM	CHANDRA	BORAH	OIL INDIA LTD QTR NO C 37 OIL CLINDIA	INDIA	ASSAM	JORHAT		785669		IN300513-IN300513-28	Amount for unclaimed and u	880.00	30-OCT-2023
JOIUR	KUMAR	NEOG	NA			MORAN KHATHATI CHANGMAI GANDIA	INDIA	ASSAM	JORHAT		785670		C13041400-13041400	Amount for unclaimed and u	856.00	30-OCT-2023
CHITTA	GANJAN	DEY	NA			USHAPUR WORD NO 1 MORANHATINDIA	INDIA	ASSAM	JORHAT		785670		C13041400-13041400	Amount for unclaimed and u	800.00	30-OCT-2023
PITHURAM	TAYE	GOBARDHAN	TAYE			PRODUCTION GAS DEPTT OIL INDIAINDIA	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-13	Amount for unclaimed and u	880.00	30-OCT-2023
DIGANTA	GOGOI		SIBA	NATH	GOGOI	MORAN OIL P O MORANHAT DIST INDIA	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-13	Amount for unclaimed and u	720.00	30-OCT-2023
DIBAKAR	CHUTIA		SURIYA	CHUTIA		BOTAMARA VILLAGE P O BOTAMARINDIA	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-13	Amount for unclaimed and u	1200.00	30-OCT-2023
BALIRAM	TAYE		MOTIRAM	TAYE		HAIJUA JANGHAL BLOCK PO KACHUINDIA	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-13	Amount for unclaimed and u	840.00	30-OCT-2023
PHANDIHAR	CHANGMAI		TILESWAR	CHANGMAI		DIKHARI VILL P O GOIPURA P S MOINDIA	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-13	Amount for unclaimed and u	1200.00	30-OCT-2023
PRASAN	KUMAR	AGARWALLA	LATE	GANANAND	AGARWALLABUSINESS	C/O MORAN RICE MILL PO MORAN INDIA	INDIA	ASSAM	JORHAT		785670	POIL0005654		Amount for unclaimed and u	1000.00	30-OCT-2023
ASHRAF	ALI		IKRAM	ALI		VILL-SANTAK PO-SANTAK DIST-SIVINDIA	INDIA	ASSAM	JORHAT		785687		IN300394-IN300394-11	Amount for unclaimed and u	200.00	30-OCT-2023
CHANDAN	GOSWAMI		NA			NUMALIGARH REFINERY LTD NUMINDIA	INDIA	ASSAM	GOLAGHAT		785699		C12044700-12044700	Amount for unclaimed and u	16.00	30-OCT-2023
RAJYESWAR	CHETIA		SIDDHESWAR	CHETIA		B O C GATE LANE NO 3 DULIAJAN PINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN303719-IN303719-16	Amount for unclaimed and u	1240.00	30-OCT-2023
PRADIP	KUMAR	ROUTH	NA			EAST CHOWKIDINGEE, BEHIND P.WINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900	Amount for unclaimed and u	800.00	30-OCT-2023
NABAJYOTI	BORKAKOTY		NA			GOVINDA SHARMA PATHI CHIRING INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12047200-12047200	Amount for unclaimed and u	320.00	30-OCT-2023
UJJAL	PHUKAN		LATE	DHIREN	PHUKAN	CHIRING CHAPARI NEAR BSNL TOWINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN300394-IN300394-11	Amount for unclaimed and u	1200.00	30-OCT-2023
ALTAFUDDIN	AHMED		REZIMUDDIN	AHMED		LGB AVENUE NEAR DAMAN'S NURINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	30-OCT-2023
SUJASH	DEB		NA			JYOTI NAGAR SATSANG ROAD DIBINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786005		C12010900-12010900	Amount for unclaimed and u	200.00	30-OCT-2023
BADRI	PRASAD	AGARWALLA	NA	DEBIDUTTA	AGARWALLABUSINESS	LAL BANHADUR SHASTRI MARE PALSINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786005	POIL0007620		Amount for unclaimed and u	1000.00	30-OCT-2023
PABITRA	DAS		NA			GARUKHUMDA VILLAGE P.O. TENGINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		C13051300-13051300	Amount for unclaimed and u	160.00	30-OCT-2023
HIROINYOTI	BORAH		NANDESWAR	BORAH		PO DIKOM DIST DIBRUGARH ASSAINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	296.00	30-OCT-2023
MANOJ	KUMAR	AGARWALLA	BODU	LAL	AGARWALLA	DIKOM A T ROAD P O DIKOM INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	160.00	30-OCT-2023
REKHAMONI	BORAH		NANDESWAR	BORAH		DIKOM RLY COLONY P O DIKOM DIINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	160.00	30-OCT-2023
AFZAL	HUSSAIN		NA			NIZ-TENGAKHAT PO-TENGAKHAT INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786103		C12046300-12046300	Amount for unclaimed and u	1152.00	30-OCT-2023
NIRAJ	AGARWAL		NA			MEDICAL FILM SURGICAL SUNDER INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12013200-12013200	Amount for unclaimed and u	616.00	30-OCT-2023
JAIDEEP	DAS	PAUL	NA			C/O MRS UMA DAS OPP SREMA PINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12013200-12013200	Amount for unclaimed and u	8.00	30-OCT-2023
SUBHAS	CHANDRA	PAUL	NA			ARUN JEWELLERY A.T. ROAD P.O. TINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12013700-12013700	Amount for unclaimed and u	160.00	30-OCT-2023
PADAM	CHAND	JAIN	NA			CHAMBER ROAD TINSUKIA TinsukINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12019103-12019103	Amount for unclaimed and u	200.00	30-OCT-2023
RANJIT	KUMAR	NANDI	NA			BABUPATTY ROAD,TSK. Tinsukia AINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12019103-12019103	Amount for unclaimed and u	160.00	30-OCT-2023
PRANAB	KUMAR	SARMAH	NA			BODOLOI NAGAR SEC-3 LANE-4 TINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12034600-12034600	Amount for unclaimed and u	40.00	30-OCT-2023
MAYUR	NEOG		NA			BORDOLOI NAGAR P O DIST TINSUKINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12047200-12047200	Amount for unclaimed and u	536.00	30-OCT-2023
DEBASISH	BHATTACHARJEE		S	K	BHATTACHARJEE	C/O CHABILAL SHARMA SUBACHININDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		IN300484-IN300484-11	Amount for unclaimed and u	240.00	30-OCT-2023
SWAPAN	CHAKRABORTY		LATE	PRABHAT	CHAKRABORTY	ASHIT NAGAR DIBRUGARH DIBRUGINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-28	Amount for unclaimed and u	640.00	30-OCT-2023
GOPAL	BANIK		LT	SANTI	RANJANBANIK	D M LOHIA ROAD TINSUKIA ASSAINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		IN301250-IN301250-28	Amount for unclaimed and u	320.00	30-OCT-2023
RABOTI	BORAH		CHBORAH			OKANIMORA PO LAIPULI VIA PANINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		IN301250-IN301250-28	Amount for unclaimed and u	160.00	30-OCT-2023
VINEET	AGARWAL		SHAW	PRASAD	AGARWAL	JANATA DRESSES D M LOHIA ROADINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		IN300476-IN300476-46	Amount for unclaimed and u	1000.00	30-OCT-2023
SUDHANSHU	SEKARM	LENKA	NA	GUNANIDHI	LENKA	CARE CANARA BANK A T ROAD TINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786146	POIL0005220		Amount for unclaimed and u	1200.00	30-OCT-2023
HARENDRA	SAH		NA			C/O DEEPAK STORES, BALUGADA SINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786146		C12013200-12013200	Amount for unclaimed and u	80.00	30-OCT-2023
FEROZ	KHAN	FAKHARUDDIN	KHAN			NEHRU ROAD NEHRU ROAD PO DOJINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786151		IN301250-IN301250-28	Amount for unclaimed and u	160.00	30-OCT-2023
MAMATA	DUTTA		PRANQY	KUMAR	DUTTA	TOPLA BASTI PO DIGBOI NEAR NEPINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-11	Amount for unclaimed and u	400.00	30-OCT-2023
KISHAN	LAL	SHAH	NA			PLOT NO 43 N.S. AREA, DIST-TINSUKINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600	Amount for unclaimed and u	536.00	30-OCT-2023
RONGESWAR	BARUAH		NA			VILL & PO- MAMORANI PS- DIGBOINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600	Amount for unclaimed and u	1176.00	30-OCT-2023
TAPAN	KUMAR	BORGHOAIN	RUPESWAR	BORGHOAIN		NEAR 2 NO BORBIL NAM GHAR PO INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-11	Amount for unclaimed and u	160.00	30-OCT-2023
DR	BHANU	HAZARIKA	DR	UTPAL	KUMARSAIKIA	MEDICAL OFFICER IOC LTD AOD INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	376.00	30-OCT-2023
PRADIP	DAS		NARENDRA	CH	DAS	GOLAI NO 1 PO DIGBOI DIST TINSUKINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	40.00	30-OCT-2023
ABDUL	SAHID		LATE	S	ALI	WATER TANK NO 9 WOMEN COLINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	72.00	30-OCT-2023
KAMAL	CH	HAZARIKA	KAMAL	CH	HAZARIKA	GOLAI NO 1 PO DIGBOI DIST TINSUKINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	176.00	30-OCT-2023
DEBASISH	CHAKRABORTY		LATE	GOPAL	CHCHAKRABORTY	QTR NO 957 D PUJA FIELD AREA POINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	40.00	30-OCT-2023
MS	SADHANA	DEVI	MR	DHIRENDRA	DEBNATH	MULIABARI NEAR JANATA VIDYAINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	240.00	30-OCT-2023
DR	MUKULDUTTA		SRI	DURGA	DUTTA	IOC ADD HOSPITAL P O DIGBOI DISINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	160.00	30-OCT-2023
ASHOK	KUMAR	BARUAH	BHOBENDRA	CHANDRA	BARUAH	DURGABARI P O DIGBOI DIST TINSINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	400.00	30-OCT-2023
DEBRAJ	DEB		BHASAN	CHANDRA	DEY	MILTON NAGAR NEAR NEPALI THAKINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	296.00	30-OCT-2023
SURESH	BALMIKI		CHOTELAL	BALMIKI		MULIABARI QTR NO 3051 B DIGBOINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u		

DILIP	KUMAR	DAS	NA				OIL HOUSING AREA BUNGLOW NO 1	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	4080.00	30-OCT-2023
JOGESE	BORAH		NA				OIL INDIA LTD GEOPHYSICS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	2040.00	30-OCT-2023
PRADEEP	HAZARIKA		LATE	GHANA	KANTHAHAZARIKA		L P G MARKETING OFFICE I O C LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	30-OCT-2023
TILAK	CHANDRA	BORAH	ADHAN	CHANDRA	BORAH		OIL INDIA LTD DULIAJAN DIST DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-14	Amount for unclaimed and u	1720.00	30-OCT-2023
MONI	KANTA	RAIKHOWA	SONA	RAIKHOWA			PRODUCTION DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-24	Amount for unclaimed and u	2040.00	30-OCT-2023
REBA	KANTA	NATH	NAMAL	CH			PUMP STATION NO 1 OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000433	Amount for unclaimed and u	6000.00	30-OCT-2023
DILIP	KUMAR	DAS	SAMBHU	RAM	DAS		SUPTD ENGINEER (CIVIL) OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000568	Amount for unclaimed and u	12000.00	30-OCT-2023
VIJAY	MOHAN		MADAN	MOHAN			OIL INDIA LIMITED PUBLIC RELATION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000613	Amount for unclaimed and u	6000.00	30-OCT-2023
PRABHAT	KUMAR	SAMANTA	JENA		SAMANTA		CHEMICAL DEPTT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0000827	Amount for unclaimed and u	18000.00	30-OCT-2023
RUDRAJIT	R	VBRAHMA	S	RUPNATH	BRAHMA		TRANSPORT DEPT OIL INDIA LTD DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001367	Amount for unclaimed and u	18000.00	30-OCT-2023
ABASHISH	PAL		BISHWATOSH	PAL			PA LANNING DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001393	Amount for unclaimed and u	18000.00	30-OCT-2023
RABINDRA	CHANDRA	DAS	KADAR	CHANDRA	DAS		GEOLOGICAL DEPTT D/O SECTION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001501	Amount for unclaimed and u	6000.00	30-OCT-2023
RAM	NARESH	PASI	RAM	JATAN	PASI		TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001551	Amount for unclaimed and u	6000.00	30-OCT-2023
HAYDAR	HUSASIN	CHOUDHURY	ARJUMAND	ALI	CHOUDHURY		JR ENGINEER II PRODUCTION OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001580	Amount for unclaimed and u	18000.00	30-OCT-2023
BIMAL	BARUAH		CHANDRA	KR	BARUAH		INDUSTRIAL RELATION DEPT WELF	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001581	Amount for unclaimed and u	3000.00	30-OCT-2023
RUPAM	BARUA		H	P	SBARUA		SR ACCOUNTS OFFICER OIL INDIA I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001608	Amount for unclaimed and u	18000.00	30-OCT-2023
BAIDYA	NATH	SAIKIA	GOPAL	CH	SAIKIA		GEOLOGICAL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001771	Amount for unclaimed and u	12000.00	30-OCT-2023
ROHINI	KUMAR	CHANGKAKOTI	KHIROD	CHANDRA	CHANGKAKOTI		ACCOUNTS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001778	Amount for unclaimed and u	18000.00	30-OCT-2023
TILAK	NAHARDEKA		UPEN	NAHAR	DEKA		WELL LOGGING DEPT OIL INDIA LIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001819	Amount for unclaimed and u	12000.00	30-OCT-2023
ATAUR	ROHMAN		AZZUR	ROHMAN			ELECTRICAL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001889	Amount for unclaimed and u	12000.00	30-OCT-2023
MANGAL	SINGH	BHAKTA	BAIRAGI	DEEP	BHAKTA		CHEMICAL DEPTT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001890	Amount for unclaimed and u	9000.00	30-OCT-2023
MIRITYUNJAY	DAS		CH	DAS			GENERAL WORK SHOP OIL INDIA LIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001917	Amount for unclaimed and u	6000.00	30-OCT-2023
SUJEET	KUMAR	SAIKIA	KANAKESWAR	SAIKIA			DRILLING DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001956	Amount for unclaimed and u	12000.00	30-OCT-2023
PULIN	CH	MORAN	ATUL	CH	MORAN		ELECTRICAL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002093	Amount for unclaimed and u	12000.00	30-OCT-2023
PANIL	KR	DEBNATH	ANANTA	KR	DEBNATH		MECHANICAL ENGINEERING DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002200	Amount for unclaimed and u	18000.00	30-OCT-2023
JOY	PRAKASH	YADAV	RAM	BACHAN			OIL PROON GAS DEPT COMP MR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002210	Amount for unclaimed and u	6000.00	30-OCT-2023
SUREN	CHETRI		B	CHETRI			GDAP DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002250	Amount for unclaimed and u	3000.00	30-OCT-2023
RAM	DAYAL	DARSAN	SHARWAN	DARSAN			SECURITY DEPARTMENT OIL PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002389	Amount for unclaimed and u	6000.00	30-OCT-2023
INDRESWAR	KONWAR		LAKHI	NATH	KONWAR		CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002395	Amount for unclaimed and u	3000.00	30-OCT-2023
GURU	PRASAD	KHAKHLARI	DURGADHAR	KHAKHLARI			INDUSTRIAL RELATION DEPT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002470	Amount for unclaimed and u	3000.00	30-OCT-2023
RAMESWOR	KURMI		NEMU	RAM	KURMI		ELECTRICAL DEPARTMENT RIG WO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002592	Amount for unclaimed and u	6000.00	30-OCT-2023
LIYAKAT	ALI		ALI	BAKSH			S & CP DEPTT, R & D BUILDING, PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002685	Amount for unclaimed and u	6000.00	30-OCT-2023
BIREN	KUMAR	NATH	G	C	NATH		ACCOUNTS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002752	Amount for unclaimed and u	18000.00	30-OCT-2023
HADI	HUSSAIN		MIR	INAMUL	HUSSAIN		INDUSTRIAL RELATONS DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002756	Amount for unclaimed and u	18000.00	30-OCT-2023
DHRUBAJYOTI	GOGOI		LATE	KALINATH	GOGOI		GOGOI TRADEMAN IV MECH ENG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002782	Amount for unclaimed and u	18000.00	30-OCT-2023
JAYANTA	KUMAR	DAS	JAGOBANDHU	DAS			OIL INDIA LTD SR ENGINEER(MECH)	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002784	Amount for unclaimed and u	18000.00	30-OCT-2023
KHAGESWAR	TAMULU		AMBIKARAM	TAMULU			PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002789	Amount for unclaimed and u	6000.00	30-OCT-2023
BANANI	GHOSH		LATE	SUBIR	GHOSH		LPG DEPARTMENT OIL INDIA LTD DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002810	Amount for unclaimed and u	18000.00	30-OCT-2023
AMAR	DAS		LATE	LABHOO	RAM		NO 502 GOLDEN ENCLAVE ZIRAKPU	INDIA	PUNJAB	RAJPURA	140603	POIL0002826	Amount for unclaimed and u	18000.00	30-OCT-2023
SOMESWAR	DAS		LATE	U	CDAS		GENERAL WORKSHOP OIL INDIA LIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002896	Amount for unclaimed and u	18000.00	30-OCT-2023
RAMESH	CHANDRA	DUTTA	LATE	DUTTA			GENERAL WORK SHOP OIL INDIA LIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002899	Amount for unclaimed and u	18000.00	30-OCT-2023
RAIKAMAL	KOTOKI		HEMENDRA	KR	DAS		SUPTDG ENGR ELECTRICAL ELECTRI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002915	Amount for unclaimed and u	18000.00	30-OCT-2023
CHIKAN	ALI		HUSSEN	ALI			WELL LOGGING DEPT OIL INDIA LIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022	Amount for unclaimed and u	7200.00	30-OCT-2023
KHAGEN	GOGOI		SUSEN	GOGOI			MECHANICAL ENGINEERING DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003054	Amount for unclaimed and u	18000.00	30-OCT-2023
POBITRA	KUMAR	GOGOI	MUNINDRANATH	GOGOI			OIL INDIA LTD C O C PLANT DIN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003092	Amount for unclaimed and u	2000.00	30-OCT-2023
GOLAP	GOGOI		NAKUL	GOGOI			PRODUCTIN DEPT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003232	Amount for unclaimed and u	18000.00	30-OCT-2023
RAM	SAMUJ	HARIJAN	PURNAVASI	HARIJAN			OIL PRODUCTION GAS FIELD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003277	Amount for unclaimed and u	12000.00	30-OCT-2023
PRALYO	DUTTA		RANJIT	KR	DUTTA		OIL INDIA LTD ACCOUNTS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338	Amount for unclaimed and u	7200.00	30-OCT-2023
TARA	PATI	NEWAR	CHAM	PRASAD	NEWAR		THAPA BASTI (NEAR DURGA MANDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003342	Amount for unclaimed and u	18000.00	30-OCT-2023
PUNANANDA	BURA	GOHAIN	KULADHOR	BURA	GOHAIN		RIG BUILDING SEC OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003486	Amount for unclaimed and u	18000.00	30-OCT-2023
BAIKUNTHA	BORDOLOI		K	N	BORDOLOI		ELECTRICAL DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003492	Amount for unclaimed and u	18000.00	30-OCT-2023
AHSANUL	HUSSAIN		NA				DRILLING DEPTT. OIL INDIA LTD. DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	720.00	30-OCT-2023
DR	KAMAL	CHOUDHURY	NA				OIL INSIA HOSPITAL DILIAJAN BLW	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1152.00	30-OCT-2023
JAYANTA	NANDI		NA				ELECTRICAL DEPTT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	568.00	30-OCT-2023
LAMBIT	GOGOI		NA				COMPUTER SECTION, ACCOUNTS DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	320.00	30-OCT-2023
JADAV	DUTTA		NA				L P G DEPT, OIL DULIAJAN DIST- DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	800.00	30-OCT-2023
TRAILUKYA	TAMULU		NA				SECURITY DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	384.00	30-OCT-2023
KHAGEN	GOGOI		NA				PRODUCTION DEPTT. OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	224.00	30-OCT-2023
PITAMBAR	HAZARIKA		NA				MATERIAL DEPTT OIL DULIAJAN DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1176.00	30-OCT-2023
AMRIT	KUMAR	GOGOI	NA				WILLYTOWN-1NO SHALAKAKATI, P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	824.00	30-OCT-2023
DIPALEE	DUTTA		NA				UNITED BANK OF INDIA DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	520.00	30-OCT-2023
NUMAL	PHUKON		NA				FIELD ENGG. DEPTT. OIL, DIN PO DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1200.00	30-OCT-2023
KARUNA	SARMA		NA				PRODUCTION DEPTT. OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1200.00	30-OCT-2023
ANAMIKA	GOGOI		NA				MEDICAL DEPTT OIL INDIA LTD DT-	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1240.00	30-OCT-2023
MANIK	GOSWAMI		NA				I.R DEPTT OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	400.00	30-OCT-2023
KANDARPA	KUMAR	DAS	NA				OIL HOSPITAL DULIAJAN DT- DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	336.00	30-OCT-2023
TILEN	BORGOHAIN		NA				16 NO- TINIAU NEAR ASSAM GAS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1152.00	30-OCT-2023
SANJIB	DAS		NA				TIPILING NA-GAON P.O. ZALONI DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	360.00	30-OCT-2023
BULBUL	MAZUMDER		NA				OIL QTR NO B-27 PO & PS- DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	128.00	30-OCT-2023
PRAFULLA	SARMAH	BARUAH	NA				TRIVENI T.E DIN DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1040.00	30-OCT-2023
GANGESWAR	NATH		NA				OIL INDIA LTD PO DULIAJAN DT- DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	1176.00	30-OCT-2023
JYOTSNA	SARMA		NA				DULIAJAN, SAP-2133 DULIAJAN AS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	384.00	30-OCT-2023
PRASENJIT	DAS		NA				BUNLOW NO. TD-1152 OIL HOUSIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	56.00	30-OCT-2023
THANU	RAM	GOGOI	NA				BX 92 OIL INDIA LTD. P.O-DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600-	Amount for unclaimed and u	976.00	30-OCT-2023
KULUP	KUMAR	GOGOI	NA				ELECTRICAL DEPTT DISTRIBUTION OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013200-12013200-	Amount for unclaimed and u	392.00	30-OCT-2023
PURNANANDA	BORAH		NA				BORAH HARDWARE STORES TIPULIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013200-12013200-	Amount for unclaimed and u	80.00	30-OCT-2023
PRISCILLA	SUTING		NA				MEDICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700-	Amount for unclaimed and u	1200.00	30-OCT-2023
SANTONU	BORTHAKUR		NA				R & D. DEPTT, OIL INDIA LIMITED P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700-	Amount for unclaimed and u	680.00	30-OCT-2023
TSHERING	LAMA		NA				GEOLOGICAL DEPT. OIL INDIA LTD .	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700-	Amount for unclaimed and u	400.00	30-OCT-2023
BANANI	GHOSH		NA				GENERAL ENGINEERING DEPTT. OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700-	Amount for unclaimed		

KAMALA	NEOG		NA				QTR NO. D/5/C- 26 ASSAM GAS CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	192.00	30-OCT-2023
JUBILY	POHTHMI	SANYAL	NA				C/O SBI DULIAJAN BRANCH - DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	160.00	30-OCT-2023
NRIBIR	CHOUDHURY		NA				BUNGALOW NO TD 75 OIL HOUSIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	600.00	30-OCT-2023
JITENDRA	KUMAR	TIWARI	NA				DEPT OF COMMERCE DULIAJAN CO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	760.00	30-OCT-2023
DILIP	MECH		NA				OIL HOSPITAL DULIAJAN DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	1200.00	30-OCT-2023
ROBIN	RAIKONWAR						QTR NO.BX+121 OIL HOUSING COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	400.00	30-OCT-2023
RAJIB	BARUAH		NA				BUNGALOW NO. DD-50 OIL HOUSIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	1440.00	30-OCT-2023
BANDANA	SHARMA		NA				D-48 OIL HOUSING COLONY OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	760.00	30-OCT-2023
DEBA	KANTA	BARUAH	NA				FIRE SERVICE DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	232.00	30-OCT-2023
BHUPESH	CHOUDHURY		NA				CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	40.00	30-OCT-2023
SANIEEV	KUMAR	PEGU	NA				BUNGLOW NO. TDx 5 OIL HOUSIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	1200.00	30-OCT-2023
ARJALA	PARYATI	RAO	NA				QTR NO.AT-111 OIL HOUSING AREA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	1200.00	30-OCT-2023
SANTOSH	SENGUPTA						ADMINISTRATION DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	960.00	30-OCT-2023
NABA	KUMAR	TALUKDAR	NA				G&R DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	1200.00	30-OCT-2023
HARESWAR	HAZARIKA		NA				OIL INDIA LIMITED CONTRACTS DEF	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	96.00	30-OCT-2023
DEBAJIT	RAIKUMAR		NA				DRILLING DEPTT. OIL INDIA LIMITE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	1440.00	30-OCT-2023
ALOK	RANJAN	SENGUPTA	NA				BUNGLOW NO.TD+66 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	200.00	30-OCT-2023
RUPAM	DEORI		NA				DRILLING DEPT OIL INDIA LTD DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	1200.00	30-OCT-2023
DURGA	GOGOI		NA				PRODUCTION OIL DEPT P O DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	1200.00	30-OCT-2023
SANIJB	SAIKIA		NA				INDRAPURI COLONY BACK OF GOG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Amount for unclaimed and u	32.00	30-OCT-2023
ANIL	GOGOI		NA				VILL SHABIBARI P O DULIAJAN DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	400.00	30-OCT-2023
PURNESHWAR	CHETIA		NA				SAP 2151 NEAR NEW BUS TERMINA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	880.00	30-OCT-2023
RUHINI	GOGOI		NA				OIL INDIA LTD RIG BUILDING DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	120.00	30-OCT-2023
SURESH	DEBNATH		NA				OIL INDIA LTD PRODUCTION DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	24.00	30-OCT-2023
ANILMOONI	SONOWAL		NA				SAP 2034 OIL SAP 2034 OIL DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	16.00	30-OCT-2023
HEROMBA	PRASAD	GOGOI	NA				CHUNG1 GAON PO TENGAKHAT DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	16.00	30-OCT-2023
SAURABH	JYOTI	GOGOI	NA				OIL INDIA H 5 SCHOOL DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	32.00	30-OCT-2023
SURENDER	PRASAD		NA				TRANSPORT DEPTT FLD OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	16.00	30-OCT-2023
BUDHRAM	BORACK		NA				3NO NAHOLA DULIAJAN BAMHUKU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	928.00	30-OCT-2023
ANANTA	KUMAR	GOGOI	NA				EMPLOYEE RELATIONS DEPTT OIL I	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	16.00	30-OCT-2023
PRADIP	BORAH		NA				OIL INDIA LTD DRILLING R B SECTIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	16.00	30-OCT-2023
BUDDHESWAR	SINGH		NA				OIL QTR NO C TYPE 53 G E O OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	112.00	30-OCT-2023
ALPANA	MEDHI		NA				OIL INDIA H 5 SCHOOL PO DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	568.00	30-OCT-2023
AJIT	KUMAR	CHUTIA	NA				TRANSPORT PRODUCTION OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	16.00	30-OCT-2023
PABAN	DUTTA		NA				RIGMAN DRILLING DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	8.00	30-OCT-2023
DEBANANDA	GOGOI		NA				PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	8.00	30-OCT-2023
KHARKA	BAHADUR	GURUNG	NA				TRANSPORT DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	160.00	30-OCT-2023
SARAT	DUWARAH		NA				TRANSPORT DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Amount for unclaimed and u	40.00	30-OCT-2023
HAREN	DEKA		NA				OIL INDIA LTD CIVIL ENGG DEPTT. B	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300	Amount for unclaimed and u	240.00	30-OCT-2023
PODMESWAR	KHANIKAR		NA				TIPULING PURANA GHAT P.O.JALONI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
MOHI	KANTA	CHETIA	NA				SARUPATHAR R.C. GAON P.O. DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
NRIPEN	CHANDRA	BARUAH	NA				KAMALABARI NAMGHAR ROAD P.C	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
MINA	BORAH		NA				N C GAON PO - DULIAJAN DIST -	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
JIBON	CHANDRA	BARUAH	NA				OIL S.A.P. NO.1917 P.O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
TARINI	PRASAD	GOSWAMI	NA				BORAGADHOI GAON, KAMALABARI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
PUNA	SONOWAL		NA				OIL INDIA LTD. OIL HOUSING AREA,	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
SWAPNA	HALDER		NA				OIL INDIA LTD., ACCOUNTS DEPTT.,	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300	Amount for unclaimed and u	1200.00	30-OCT-2023
DEBA	KANTA	KONWAR	BOMBE	SWAR	KONWAR		DULIAJAN VILL SONAPUR PO ANANG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300214-IN300214-15	Amount for unclaimed and u	560.00	30-OCT-2023
MOHAMMED	SAHID	KHAN	MOHAMMED	HEMESHED	KHAN		SAP NO 1827 NEAR SBI OIL HOUSIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-16	Amount for unclaimed and u	280.00	30-OCT-2023
PROBIN	DOWARAH		KUMUD	SAIN	DOWARAH		VILL BUMHUKUTA NEAR GIRLS COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301774-IN301774-14	Amount for unclaimed and u	600.00	30-OCT-2023
BIKASH	CHETIA		NA				R AND D DEPARTMENT CARE OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-12	Amount for unclaimed and u	40.00	30-OCT-2023
UPENDRA	NATH	BARUAH	MANIK	BARUAH			QTR SAP 1915 NEAR KALIBARI OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-12	Amount for unclaimed and u	960.00	30-OCT-2023
MANUWAR	HUSSAIN		HOONFAR	ALI			SETTLEMENT AREA PLOT NO 1980	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-16	Amount for unclaimed and u	1000.00	30-OCT-2023
SAHID	AHMED		ABDUL	SATTER			OIL HOUSING AREA A 518 DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-16	Amount for unclaimed and u	440.00	30-OCT-2023
LATU	BORGHAIN		MULARAM	BORGHAIN			C/O BINANDA GOGOI RUP NAGAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	552.00	30-OCT-2023
PRONOB	JYOTI	RAIKHOWA	JUGAL	CHANDRA	RAIKHOWA		INSTRUMENTATION DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	400.00	30-OCT-2023
CHEENIRAM	SAIKIA		BAGARAM	SAIKIA			VILL KHEREMIA P O RAJA AL DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-28	Amount for unclaimed and u	1200.00	30-OCT-2023
AJIT	KUMAR	CHUTIA	AKON	CHUTIA			PRODUCTION O S/R OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002476	Amount for unclaimed and u	1000.00	30-OCT-2023
MRIDUL	BORTHAKUR		NA		BORTHAKUR		PRODUCTION O DEPTT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003186	Amount for unclaimed and u	400.00	30-OCT-2023
DEBI	RAM	NATH	KINEKAR	NATH			PRODUCTION OIL INDIA LTD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246	Amount for unclaimed and u	800.00	30-OCT-2023
AKONMAN	SONOWAL	MOHENDRA	SONOWAL				INDUSTRIAL RELATION DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003871	Amount for unclaimed and u	800.00	30-OCT-2023
MANUJ	BEZBORUAH		LATE	SURENDRA	NATHBEZBORUAH		SABI BARI NEAR GIRLS SCHOOL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008564	Amount for unclaimed and u	1200.00	30-OCT-2023
PREMALATA	GOGOI		KOLIAAM	SAIKIA			DULIAJAN SABIJIBARI NEAR GILS SCH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008653	Amount for unclaimed and u	1200.00	30-OCT-2023
GHANSHYAM	BORGHAIN		NA				GETUPATHAR GAON PO DIHING KIR	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	C13041400-13041400	Amount for unclaimed and u	16.00	30-OCT-2023
PRADIP	KUMAR	GOGOI	DURNA	KANTA	GOGOI		DRILLING DEPTT OIL INDIA LTD P O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003644	Amount for unclaimed and u	6000.00	30-OCT-2023
AMAR	SARMA		ROBI	CHANDRA	SARMA		OIL INDIA LTD ELECTRICAL DEPT DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003682	Amount for unclaimed and u	6000.00	30-OCT-2023
HERAMBOR	SONOWAL		ROJAT	SONOWAL			PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003695	Amount for unclaimed and u	6000.00	30-OCT-2023
RAGHU	MAHATOO		BHKIKHU	MAHATOO			COC PLANT OIL INDIA LTD PO DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003715	Amount for unclaimed and u	4000.00	30-OCT-2023
JAMAL	UDDIN		SYED	ALI			M/S DRESS HOUSE GOGOI MARKET	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003724	Amount for unclaimed and u	6000.00	30-OCT-2023
BIRENDRA	PRATAP	SHAH	RAM	BHAROSH	SHAH		TRANSPORT DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003727	Amount for unclaimed and u	2400.00	30-OCT-2023
HARENDRA	NATH	HAZARIKA	GHANA	SHYAM	HAZARIKA		LPG DEPARTMENT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003759	Amount for unclaimed and u	18000.00	30-OCT-2023
RAJIB	KUMAR	MEDHI	GHANA	KANTA	MEDHI		SENIOR ENGINEER DRILLING DRILLI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003801	Amount for unclaimed and u	18000.00	30-OCT-2023
SADANANDA	DAS		TAPURAM	DAS			DEPT DRILLING OIL PO DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003926	Amount for unclaimed and u	18000.00	30-OCT-2023
NANDAN	PRASAD		SINGH	NA			PRODUCTION (OIL) DEPTT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037	Amount for unclaimed and u	1800.00	30-OCT-2023
UTPAL	BORUAH		TEKHAISWAR	BORUAH			PRODUCTION DEPT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004110	Amount for unclaimed and u	1800.00	30-OCT-2023
UDOY	SANKAR	SAIKIA	KHOGESWAR	SAIKIA			INFORMATION TECHNOLOGY DEPA IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004266	Amount for unclaimed and u	2000.00	30-OCT-2023
RAM	CHANDRA	DUTTA	RUDRA	RAM	DUTTA		PRODUCTION O DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004346	Amount for unclaimed and u	6000.00	30-OCT-2023
JATIN	DUTTA		R	DUTTA			MECH ENGG DEPT OIL DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004396	Amount for unclaimed and u	10000.00	30-OCT-2023
DAMUDAR	TAMULU		JOY	CH	TAMULU		OIL INDIA LTD SUPTG ENGINEER(M)	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004420	Amount for unclaimed and u	18000.0	

PORAG	BORBORAH		KIRON	BORBORAH		MES BOILER DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005067		Amount for unclaimed and u	18000.00	30-OCT-2023
LALI	YADAV		RAM	NARESH	YADAV	TRANSPORT DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005132		Amount for unclaimed and u	8000.00	30-OCT-2023
PRADIP	KUMAR		R	S	PRASAD	CIVIL ENGINEERING DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005164		Amount for unclaimed and u	18000.00	30-OCT-2023
RAJU	HAZARIKA		KAMAL	CH	HAZARIKA	NEAMATI ROAD, SHANTIPUR CHAR	INDIA	ASSAM	JORHAT	785001	POIL0005183		Amount for unclaimed and u	16000.00	30-OCT-2023
BIREN	KUMAR	NATH	GOBIN	CHANDRA	NATHSERVICE	ACCOUNTS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005493		Amount for unclaimed and u	6000.00	30-OCT-2023
UZZAL	HAZARIKA		NA			SR ENGINEER ELECTRICAL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006028		Amount for unclaimed and u	6000.00	30-OCT-2023
MOHESWAR	DUTTA		NA			1 NO DULIAJAN GAON BEHIND BX	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008382		Amount for unclaimed and u	6000.00	30-OCT-2023
RAHANA	KHANAM		NA			DPF CENTRAL ASSAM PO & S	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008390		Amount for unclaimed and u	12000.00	30-OCT-2023
CHANDON	BHATTACHARYYA		NA			PO SALMARI DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12010600-12010600	Amount for unclaimed and u	4040.00	30-OCT-2023
NIRUMAI	PHUKAN		NIL			1 NO SHALMARI VILLAGE PO SHALINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0007701		Amount for unclaimed and u	3000.00	30-OCT-2023
CHATRA	CHING	DEORI	NA			QTR.NO. 11/B/8 BVFC LTD NAMRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786623		C12013700-12013700	Amount for unclaimed and u	2000.00	30-OCT-2023
NAREN	CHANDRA	SAIKIA	LANKESWAR	SAIKIA		NEAR OIL HANDICRAFT TRG PROD	INDIA	ASSAM	DIBRUGARH			IN300394-IN300394-12	Amount for unclaimed and u	4064.00	30-OCT-2023
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DHA	INDIA	TRIPURA	AGARTHALA	799003	POIL0002497		Amount for unclaimed and u	7200.00	30-OCT-2023
SANIAY	KUMAR	BHARTI	MAHENDRA	PASWAN		C/O MAHENDRA PASWAN AT ALAL	INDIA	BIHAR	LAHERIASARAI	846003	POIL0004589		Amount for unclaimed and u	9000.00	30-OCT-2023
MRS	USHA	MEENA	NA			PURANA GHAT NEAR SISODIA GAR	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	296.00	30-OCT-2023
MR	MAHESH	CHANDRASHARM	NA			A-452/479, DEVI NAGAR, NEW SAN	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701	Amount for unclaimed and u	496.00	30-OCT-2023
MRS	KALPANACHAUDHARY		NA			246, JAGDISHPURA HOSHANGABAD	INDIA	MADHYA PRADESH	HOSANGABAD			C12031600-12031600	Amount for unclaimed and u	296.00	30-OCT-2023
MR	BASANTKUMARCHOUDHARY		NA			246, JAGDISHPURA HOSANGABAD	INDIA	MADHYA PRADESH	HOSANGABAD			C12031600-12031600	Amount for unclaimed and u	296.00	30-OCT-2023
JOGENDRA	PRASAD	GOGOI	RAMESWAR	GOGOI		SABJI BARI GAON NEAR GIRLS SCH	INDIA	ASSAM	DIBRUGARH			POIL0003228	Amount for unclaimed and u	800.00	30-OCT-2023
BALVINDAR	SINGH	LALL	A	S	LALLBUSINESS	11A/B SARGODHA COLONY PAKHO	INDIA	PUNJAB	LUDHIANA			POIL0005700	Amount for unclaimed and u	1200.00	30-OCT-2023
SANJOY	MAZUMDER		SRI	KALYAN	MAZUMDARSERVICE	C/O LIC OF INDIA NAHARKATA BR	INDIA	ASSAM	TINSUKIA			POIL0005996	Amount for unclaimed and u	800.00	30-OCT-2023
SUBRATA	MAZUMDER		LATE	C	RMZUMDER	C/O LATE C R MAZUMDER RABIND	INDIA	ASSAM	DIBRUGARH			POIL0008419	Amount for unclaimed and u	800.00	30-OCT-2023
BIJOY	GHOSH		NA			BIJOY GHOSH BAKMUKUTA P O DU	INDIA	ASSAM	DULIAJAN			C12013200-12013200	Amount for unclaimed and u	20.00	30-OCT-2023
RAM	NATH	MALIK	NA			C/O. MALIK ASSOCIATES 68/2, JAN	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-13	Amount for unclaimed and u	1456.00	30-OCT-2023
TARUN	CHANDER	MALIK	NA			C/O. T. C. MALIK & CO. 68/2, JAN	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-13	Amount for unclaimed and u	1136.00	30-OCT-2023
RUCHI	MALIK		NA			C/O. T. C. MALIK & CO. 68/2, JAN	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-13	Amount for unclaimed and u	1136.00	30-OCT-2023
HIRA	GOGOI		DIMBESWAR	GOGOI		LENGERI GANDHIA GAON P O LENG	INDIA	ASSAM	DIBRUGARH PARBATPU	786616		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	30-OCT-2023
AMARENDRA	SANKAR	MITRA	NA			TRUNK ROAD, POST SILCHAR, I DIS	INDIA	ASSAM	SILCHAR	788001		IN300183-IN300183-13	Amount for unclaimed and u	400.00	30-OCT-2023
SHAMBU	NARAYAN	DEY	SANTI	BHUSAN	DEY	POWERGRID CORPORATION OF INDIA	INDIA	ASSAM	SILCHAR	788803		IN300394-IN300394-13	Amount for unclaimed and u	1136.00	30-OCT-2023
PARESH	CHANDRA	SARMA	NA			CENTRAL BANK OF INDIA NAHARLA	INDIA	ARUNACHAL PRADESH	ALONG	791110		C13038700-13038700	Amount for unclaimed and u	296.00	30-OCT-2023
PREDEEP	P	T	LATENTHANKAPPAN			P S TO VICE CHANCELLOR RAJIV GA	INDIA	ARUNACHAL PRADESH	ALONG	791112		IN301895-IN301895-10	Amount for unclaimed and u	536.00	30-OCT-2023
TAJUNG	DARANG		NA			J.E. PHED MAHADEVUPUR P.O. MAH	INDIA	ARUNACHAL PRADESH	TEZU	792105		IN301250-IN301250-28	Amount for unclaimed and u	640.00	30-OCT-2023
NITA	NAG		SWARUP	BHATTACHARJEE		C/O S R BHATTACHARJEE 25 KRISH	INDIA	TRIPURA	AGARTHALA	799001		IN300513-IN300513-12	Amount for unclaimed and u	216.00	30-OCT-2023
ASHOK	KUMAR	SINGH	SRI	YOGESHWAR	PRASADSINGH	C/O YUGESHWAR PRASAD SINGH V	INDIA	BIHAR	PATNA	800000		IN301330-IN301330-18	Amount for unclaimed and u	456.00	30-OCT-2023
RAM	LAKHAN	PRASAD	NA			F.C.I. REGINOAL OFFICE ARUNCHAL	INDIA	BIHAR	PATNA	800001		C12010924-12010924	Amount for unclaimed and u	224.00	30-OCT-2023
ANIL	KUMAR	SINGH	MR	RAMPADARATHSINGH		C/O R.P. SINGH ARJUN BHAWAN P	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Amount for unclaimed and u	20.00	30-OCT-2023
SUNITA	PRASAD		GANGESHWAR	PRASAD		C 22 JAGAT AMRAWATI APARTMEN	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-26	Amount for unclaimed and u	120.00	30-OCT-2023
BIRENDRA	KUMAR	CHAUDHARI	NA			C/O KEDAR NATH LODGE LANGER	INDIA	BIHAR	PATNA	800004		C12033500-12033500	Amount for unclaimed and u	80.00	30-OCT-2023
JUGNU	SRIVASTAVA		RAVINDRA	KUMAR	SRIVASTAVA	W/O-RAVINDRA KUMAR SRIVASTA	INDIA	DELHI	NEW DELHI	110023		IN301127-IN301127-14	Amount for unclaimed and u	16.00	30-OCT-2023
PUSHPA	GUPTA		RAJU	KUMAR	GUPTA	A/6 3RD BLOCK GODAVARI APARTN	INDIA	BIHAR	PATNA	800014		IN300708-IN300708-13	Amount for unclaimed and u	120.00	30-OCT-2023
ARJUN	PRASAD		SHIO	PRASAD		GETTARJUN BHAWAN WEST OF PA	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-28	Amount for unclaimed and u	1136.00	30-OCT-2023
ANIL	KUMAR		NA			C/O MS URMILA SHUKLA P/546 VE	INDIA	BIHAR	PATNA	800022		C12047200-12047200	Amount for unclaimed and u	136.00	30-OCT-2023
RAGINI	RATNAKER	GUPTA	DR	ASHOKKUMARGUPTA		PLOT NO 26 BESIDE [SOUTH] OF PA	INDIA	BIHAR	PATNA	800025		IN301330-IN301330-13	Amount for unclaimed and u	216.00	30-OCT-2023
ABHIRAM	KUMAR		LATE	LALA	SHASHIBHUSHAN	AWADHPURI ROAD NO 1 CHANDW	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-13	Amount for unclaimed and u	160.00	30-OCT-2023
SNEHLATA	DEVI	VILAY	SHANKAR	SAHA		YISHWNATH NAGAR BEGUSARAI	INDIA	BIHAR	BARBIGHA	811101		IN301557-IN301557-28	Amount for unclaimed and u	216.00	30-OCT-2023
JYOTI	KUMARI	SACHCHIDANAND	SINHA			BRAMHASTHAN BARIYARPUR MUR	INDIA	BIHAR	MUNGER	811211		IN301330-IN301330-13	Amount for unclaimed and u	120.00	30-OCT-2023
RAVINDRA	KUMAR		NA			JHARKHAND EDUCATION PROJECT	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200	Amount for unclaimed and u	16.00	30-OCT-2023
SUMANTA	KUMAR		NA			VILL-BAZAR RAHAMAT GANG (KUM	INDIA	JHARKHAND	DUMKA	814119		C12013200-12013200	Amount for unclaimed and u	160.00	30-OCT-2023
NIKHIL	CHANDRA	JHA	PRAFULLA	CHANDRA	JHA	MEENA BAZAR MADHUPUR BIHAR	INDIA	JHARKHAND	GIRIDIH	815353		IN300589-IN300589-10	Amount for unclaimed and u	160.00	30-OCT-2023
RAGHU	VANSH	SHARMA	NA			HOUSE NO 137 VILL TAKIYA PO TA	INDIA	BIHAR	SASARAM	821115		C12019101-12019101	Amount for unclaimed and u	200.00	30-OCT-2023
ANURADHA	PRASAD		NA			C/O SURESH KUMAR PRASAD AWA	INDIA	BIHAR	GAYA	823002		C12016403-12016403	Amount for unclaimed and u	216.00	30-OCT-2023
MINIMOY	GHOSH		NA			E/G -2 D V C CTPS P O CHANDRAP	INDIA	HAZARIBAGH		825303		IN300394-IN300394-16	Amount for unclaimed and u	40.00	30-OCT-2023
SOMENDRA	VILAY		NA			FLAT NO. F-3, SUSHILA APARTMEN	INDIA	JHARKHAND	DHANBAD	826001		C12047200-12047200	Amount for unclaimed and u	160.00	30-OCT-2023
PRABUDDHA	KUMAR	KAR	NA			ASSISTANT GENERAL MANAGER ST	INDIA	JHARKHAND	DHANBAD	826001		C12047200-12047200	Amount for unclaimed and u	264.00	30-OCT-2023
SAURABH	KHETAN		VILAY	KUMAR	KHETAN	H NO 503 GANGA APARTMENT BAR	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-12	Amount for unclaimed and u	760.00	30-OCT-2023
ASHISH	KHETAN		VILAY	KR	KHETAN	5/503 GANGA APARTMENT SHANT	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-12	Amount for unclaimed and u	760.00	30-OCT-2023
NITYA	NAND	SINGH	GRUJA	NANDAN		HOUSE OF RAM KRISHN YADAV LI	INDIA	JHARKHAND	DHANBAD	826001		IN300214-IN300214-13	Amount for unclaimed and u	216.00	30-OCT-2023
BILLU	KUMAR	GUPTA	KEDAR	GUPTA		380/84 CHIRAGORA HIRAPUR GALL	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-14	Amount for unclaimed and u	296.00	30-OCT-2023
DEO	SEWAK	SINGH	SINHA	KHELAWAN		C/O R.K. SINHA, NEAR DR. B.N. S	INDIA	JHARKHAND	DHANBAD	826001		IN301227-IN301227-16	Amount for unclaimed and u	120.00	30-OCT-2023
VED	PRAKASH	KEJRIWAL	BRU	MOHAN	KEJRIWAL	602 URMILA TOWERS BANK MORE	INDIA	JHARKHAND	DHANBAD	826001		IN301549-IN301549-13	Amount for unclaimed and u	296.00	30-OCT-2023
RAMESHWAR	RAM		NA			G.L.PRASAD, NEW BANK COLONY N	INDIA	JHARKHAND	DHANBAD	826003		C12028900-12028900	Amount for unclaimed and u	160.00	30-OCT-2023
MANJU	KUMARI		NA			220 CO- OPERATIVE COLONY FLAT	INDIA	JHARKHAND	BOKARO	827001		C12033200-12033200	Amount for unclaimed and u	800.00	30-OCT-2023
RAMCHANDRA	SINGH	KAMTA	PRASAD	SINGH		QR NO 69 SECTOR 3E NOKARO STE	INDIA	JHARKHAND	BOKARO	827003		IN300513-IN300513-13	Amount for unclaimed and u	160.00	30-OCT-2023
SURESH	KUMAR	SHARMA	NA			PLOT NO 384 CO OPERATIVE COLO	INDIA	JHARKHAND	BOKARO	827012		C12047200-12047200	Amount for unclaimed and u	296.00	30-OCT-2023
MUKENDRA	KUMAR		NA			C/O-SATENDAR PRASAD, PATEL KH	INDIA	JHARKHAND	BOKARO	827013		C12024200-12024200	Amount for unclaimed and u	160.00	30-OCT-2023
QM	PRAKASH	AGARWALLA				DIGWADIH NO-12 P.O.-JEAIGORA,	INDIA	JHARKHAND	BALIAPUR	828119		C13023400-13023400	Amount for unclaimed and u	616.00	30-OCT-2023
RAJESH	GOPE	KASHI	GOPE			MAHUDA BASTI PO - MAHUDA DH	INDIA	JHARKHAND	BALIAPUR	828305		IN302201-IN302201-16	Amount for unclaimed and u	80.00	30-OCT-2023
SHANKAR	DAYAL	SINGH	NA			ASSTT. MINES MGR. DVC BERMO	INDIA	JHARKHAND	RAMGARH CANTT	829104		C12038400-12038400	Amount for unclaimed and u	32.00	30-OCT-2023
NIRAL	JAMES	KACHHAP	V	EKKA		BLOCK-8 FLAT NO 2 (FORTH FLOOR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300394-IN300394-12	Amount for unclaimed and u	760.00	30-OCT-2023
CHINTA	BARNWAL	ASHOK	KUMAR	BARNWAL		161/2A DHALBHUM ROAD SHANT	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28	Amount for unclaimed and u	800.00	30-OCT-2023
GOVIND	BANERJEE		NA			C/O-LAXMEE NARAYAN TIMBER DE	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12034500-12034500	Amount for unclaimed and u	168.00	30-OCT-2023
SUMAN	SINGH	BIJENDRA	KUMAR	SINGH		GF4 23 GOLMURI SUPERVISORS FL	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300513-IN300513-11	Amount for unclaimed and u	216.00	30-OCT-2023
PARMESHWAR	DAYAL	SARAWAGI	LATE	RAMESHWAR	LALSARAWAGI	B 20 MAGNOLIA ASHANA GARDEN	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300214-IN300214-13	Amount for unclaimed and u	120.00	30-OCT-2023
DHARMENDRA	KUMAR	UPADHAYAY	NA			BLOCK NO 215/2-4, ROAD NO 13,	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12035000-12035000	Amount for unclaimed and u	800.00	30-OCT-2023
SANTOSH	KUMAR	MAHTO		BHUWAN	MAHTO	AT MUMIAPARA P.O. RAJNAGAR DIS	INDIA	JHARKHAND	BAHARAGORA	831113		IN301250-IN301250-28	Amount for unclaimed and u	160.00	30-OCT-2023
PRODIP	KUMAR	BANERJEE	LATE	M	MBANERJEE	NAGENDRA NAGAR NEAR ETWARI	INDIA	JHARKHAND	SINGHBHUM	831102		IN301740-IN301740-13	Amount for unclaimed and u	160.00	30-OCT-2023
ASHOK	KUMAR	CHOWDHURY	LATE	B	SCHOWDHURY	RUNGTA BLOCK, WARD NO. 13 CH	INDIA	JHARKHAND	SINGHBHUM	831102		IN301740-IN301740-13	Amount for unclaimed and u	120.00	30-OCT-2023
PEARLY	LAL	ANDSONSP				42 JANPATH NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110001		IN300214-IN300214-13	Amount for unclaimed and u	1056.00	30-OCT-2023
SARITA	CHADHA		R	K	CHADHA	FLAT NO -302 , RAILWAY LINE C G	INDIA	DELHI	NEW DELHI	110075		IN301209-IN301209-14	Amount for unclaimed and u	1136.00	30-OCT-2023
JYOTIKA	KHILNANI		RAMESH	KHILNANI		C 58 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN30036			

SUNNY	THOMAS		C	T	THOMAS	84 DDA FLATS LADO SARAI NEW D	INDIA	DELHI	NEW DELHI		110030		IN300142-IN300142-10	Amount for unclaimed and u	616.00	30-OCT-2023
BHARTI	TANDON		SHRI	RAJEEV	TANDON	D-41 LORD KRISHNA ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033		IN300888-IN300888-14	Amount for unclaimed and u	400.00	30-OCT-2023
YASH	PAL	CHOPRA	NA			JP 109 MAURYA ENCLAVE PITAM PI	INDIA	DELHI	NEW DELHI		110034		C12059200-12059200-	Amount for unclaimed and u	160.00	30-OCT-2023
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	POIL0000718		Amount for unclaimed and u	400.00	30-OCT-2023
ATUL	KUMAR		L	R	GAUR	VILL RANG PURI RANG PURI NEW	INDIA	DELHI	NEW DELHI		110037		IN301143-IN301143-10	Amount for unclaimed and u	32.00	30-OCT-2023
INDU	KAPATHI		VIKRAM	KAPATHI		E - 25, B - 1 EXT.N. MOHAN CO-OP	INDIA	DELHI	NEW DELHI		110044		IN301209-IN301209-10	Amount for unclaimed and u	1136.00	30-OCT-2023
SUGAM	KHETRAPAL	NA				S 315 2 ND FLOOR GREATER KAILASH	INDIA	DELHI	NEW DELHI		110048		C12047200-12047200-	Amount for unclaimed and u	96.00	30-OCT-2023
SHALINI	AHUJA		SAHJEEV	AHUJA		45 DELHI GOVT OFFICER FLATS GRE	INDIA	DELHI	NEW DELHI		110048		IN300513-IN300513-13	Amount for unclaimed and u	120.00	30-OCT-2023
SIDDHARTH	MISRA	PRABHAS		MISRA		E 438 CK II NEW DELHI	INDIA	DELHI	NEW DELHI		110048		IN300476-IN300476-4	Amount for unclaimed and u	120.00	30-OCT-2023
VIVEK	DEVGAN	NA				H NO F 5 B KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051		C12033500-12033500-	Amount for unclaimed and u	1136.00	30-OCT-2023
SHEKHAR	SURI	B	D	SURI		J 124 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110052		IN300118-IN300118-10	Amount for unclaimed and u	760.00	30-OCT-2023
ANIL	SACHDEVA		SHRI	BRIJ	MOHANSACHDEVA	A - 68 PHASE-1 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110052		IN300206-IN300206-10	Amount for unclaimed and u	400.00	30-OCT-2023
BALRAJ	MEHRA		NA			E-122 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI		110052		IN300360-IN300360-20	Amount for unclaimed and u	120.00	30-OCT-2023
SANJEEV	KUMAR	SHARMA	SHYAM	LAL	SHARMA	B 5/403 YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI		110053		IN300214-IN300214-14	Amount for unclaimed and u	96.00	30-OCT-2023
SUNILA	DASS		RAKESH	BHAN	DASS	APT NO 2-B PREM SHANTI KUNJ 2-INDIA		DELHI	NEW DELHI		110054		IN300142-IN300142-10	Amount for unclaimed and u	1136.00	30-OCT-2023
SHASHI	LAL		KISHAN	DAS	SINGHANI	17 10 A OLD RAJINDER NAGAR DE	INDIA	DELHI	NEW DELHI		110060		IN300214-IN300214-12	Amount for unclaimed and u	96.00	30-OCT-2023
SHOBHA	MALIK		B	S	MALIK	FLAT NO D 7/3 SECTOR 3 PLOT 6 W	INDIA	DELHI	NEW DELHI		110075		IN300513-IN300513-11	Amount for unclaimed and u	376.00	30-OCT-2023
LOVJEET	KAUR		NA			B-238, IIIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI		110076		C12019101-12019101-	Amount for unclaimed and u	376.00	30-OCT-2023
SHASHANK	SONI		RAJEEV	SONI		C/279 ASHOK VIHAR PHASE II NEW	INDIA	DELHI	NEW DELHI		110085		IN301774-IN301774-12	Amount for unclaimed and u	616.00	30-OCT-2023
TARA	CHAND	JATWANI	LATE	SHRI	WALAYARAMJATWANI	FLAT NO 93 B AYODHYA ENCLAVE I	INDIA	DELHI	NEW DELHI		110085		IN300888-IN300888-14	Amount for unclaimed and u	16.00	30-OCT-2023
MADAN	MOHAN	DHAWAN	SHRI	HARBANS	LALDHAWAN	FLAT NO 31 POCKET CB SECTOR 8,	INDIA	DELHI	NEW DELHI		110085		IN301127-IN301127-14	Amount for unclaimed and u	536.00	30-OCT-2023
BHUSHAN	PRABHA	CHURAMANI	NA			A 260 MEERA BAGH NEW DELHI D	INDIA	DELHI	NEW DELHI		110087		IN300513-IN300513-15	Amount for unclaimed and u	240.00	30-OCT-2023
R	RAMANTANDON		G	D	TANDON	C-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN300724-IN300724-10	Amount for unclaimed and u	240.00	30-OCT-2023
ASHA	LATA	TANDON	R		RAMANTANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN300724-IN300724-10	Amount for unclaimed and u	160.00	30-OCT-2023
RAJ	SARDANA		LAXMINARAIN	SANEJA		FLAT NO 40-H POCKET IV, MAYUR	INDIA	DELHI	NEW DELHI		110091		IN302269-IN302269-13	Amount for unclaimed and u	160.00	30-OCT-2023
ANIL	KUMAR	MARWAH	NA			B-14 G DELHI POLICE SOCIETY MAY	INDIA	DELHI	NEW DELHI		110091		C12039900-12039900-	Amount for unclaimed and u	536.00	30-OCT-2023
ANANDHI	NAIR	NA				228 D POCKET C MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091		C12036800-12036800-	Amount for unclaimed and u	160.00	30-OCT-2023
SHUBHAM	GUPTA		SHIV	KUMAR	GUPTA	H - 19C, MATA KRISHNA MARG N	INDIA	DELHI	NEW DELHI		110092		IN301653-IN301653-10	Amount for unclaimed and u	96.00	30-OCT-2023
PIYUSH	KANTI	CHANDA	NA			250 AMARAPALY APPARTMENT 56	INDIA	DELHI	NEW DELHI		110092		IN301774-IN301774-10	Amount for unclaimed and u	176.00	30-OCT-2023
SACHIN	GUPTA		NA			55 BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092		C12045500-12045500-	Amount for unclaimed and u	160.00	30-OCT-2023
S	K	TULI	NA			D 163 ANAND VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI		110092		IN301127-IN301127-15	Amount for unclaimed and u	1000.00	30-OCT-2023
HARPAL	SINGH		BAOLOO	RAM	SHARMA	B 4/50 JOHARI PUR DELHI	INDIA	DELHI	NEW DELHI		110094		IN301774-IN301774-13	Amount for unclaimed and u	160.00	30-OCT-2023
PRADEEP	SINGH	VERMA	NA			B-48 South Ganesh Nagar Opp. Mo	INDIA	DELHI	NEW DELHI		110096		C12010600-12010600-	Amount for unclaimed and u	120.00	30-OCT-2023
DR	MAYANK	MAHESHWARI	DR	B	BMAHESHWARI	91 1 GANDHI NAGAR AGRA UTTAR	INDIA	UTTAR PRADESH	AGRA				IN300183-IN300183-12	Amount for unclaimed and u	600.00	30-OCT-2023
JOSE	BABY		BABY	MATHEW		2212 SECTOR 7A H B COLONY FAR	INDIA	HARYANA	FARIDABAD		121006		IN301549-IN301549-15	Amount for unclaimed and u	16.00	30-OCT-2023
J	K	BAKSHI	M	L	BAKSHI	H NO-155 SECTOR-10 H B COLONY	INDIA	HARYANA	FARIDABAD		121006		IN301557-IN301557-21	Amount for unclaimed and u	376.00	30-OCT-2023
PRADIP	KUMAR	MALLICK				20053 OAKWOOD ESTATE AAKASH	INDIA	HARYANA	GURGAON		122002		IN300888-IN300888-14	Amount for unclaimed and u	760.00	30-OCT-2023
PRASHANT	KUMAR	JHA	DINESH	CHANDRA	JHA	B 603 MAHINDRA AURA SECTOR 1	INDIA	HARYANA	GURGAON		122017		IN300513-IN300513-18	Amount for unclaimed and u	296.00	30-OCT-2023
ANJALI	GUPTA		VIPIN	GUPTA		HANUMAN ELECTRICALS, NEAR RO	INDIA	HARYANA	ROHTAK		124001		IN302365-IN302365-10	Amount for unclaimed and u	920.00	30-OCT-2023
ANIL	KUMAR	AGARWAL	NA			S, BURDWAN COMPOUND CIRCUL	INDIA	JHARKHAND	RANCHI		834001		IN301740-IN301740-10	Amount for unclaimed and u	1136.00	30-OCT-2023
SUDHIR	KUMAR	KAMTA	PRASAD			PRINCE SALES 1ST FLOOR, JE LANE	INDIA	JHARKHAND	RANCHI		834001		IN301696-IN301696-10	Amount for unclaimed and u	296.00	30-OCT-2023
VIVEK	GAJLA	NA				C/O, GLOBE ELECTRIC CO., GANDH	INDIA	JHARKHAND	RANCHI		834001		C12035000-12035000-	Amount for unclaimed and u	216.00	30-OCT-2023
RAJESH	KUMAR	PANDEY	NA			906, MAHABIR TOWERS MAIN ROAD	INDIA	JHARKHAND	RANCHI		834001		C12047200-12047200-	Amount for unclaimed and u	120.00	30-OCT-2023
RAVINDR	KUMAR	SRIVASTAVA	K	L	SRIVASTAVA	QTR NO AA TYPE 6A 4TH FL BLOCK	INDIA	DELHI	NEW DELHI		110021		IN301127-IN301127-14	Amount for unclaimed and u	160.00	30-OCT-2023
SUDHANSHU	BHAUSHAN	CHOUDHARY	LATE	TRIEPT	NARAYANCHOUHDARY	FLAT NO 201 SAJ ANAND APARTME	INDIA	JHARKHAND	RANCHI		834002		IN301330-IN301330-15	Amount for unclaimed and u	216.00	30-OCT-2023
KAHEEL	AHMAD		LATE	JAILI	AHMAD	CD 431, SECTOR 2, P.O - DHURWA	INDIA	JHARKHAND	RANCHI		834004		IN300888-IN300888-13	Amount for unclaimed and u	1160.00	30-OCT-2023
ANUP	AGARWAL		NA			FLAT NO - 302-A SATYA APARTMEN	INDIA	JHARKHAND	RANCHI		834008		C12010926-12010926-	Amount for unclaimed and u	456.00	30-OCT-2023
UMA	SINGH	KUMAR	RAJEEV	SINGH		ARBIND MARG BOOTY ROAD BARI	INDIA	JHARKHAND	RANCHI		834009		IN301330-IN301330-12	Amount for unclaimed and u	400.00	30-OCT-2023
AMIT	KUMAR	VERMA	NA			BABUNIA MORE SIWAN BIHAR	INDIA	BIHAR	SONEPUR		841226		C12010926-12010926-	Amount for unclaimed and u	80.00	30-OCT-2023
CHITRALEKHA	DEVI		DR	RAJENDRA	SINGH	W/O DR RAJENDRA SINGH MS FRC	INDIA	BIHAR	SONEPUR		841226		IN301127-IN301127-15	Amount for unclaimed and u	48.00	30-OCT-2023
RAMA	KANT	SINGH	NA			AT SRIRAMPURI NH-28 BHAGWAN	INDIA	BIHAR	MUZAFFARPUR		842001		C12010600-12010600-	Amount for unclaimed and u	216.00	30-OCT-2023
RUPA	MISHRA		NA			WARD NO.2 HOUSE NO. 257 C/O SA	INDIA	BIHAR	MUZAFFARPUR		842003		C12010600-12010600-	Amount for unclaimed and u	216.00	30-OCT-2023
MAMTA	DHANUKA		KAMAL	KUMAR	DHANUKA	404, UMA SANTI APTS. KANKE ROA	INDIA	JHARKHAND	RANCHI				IN300159-IN300159-10	Amount for unclaimed and u	1136.00	30-OCT-2023
OMI	DHANUKA		KAMAL	KUMAR	DHANUKA	404, UMA SANTI APTS. KANKE ROA	INDIA	JHARKHAND	RANCHI				IN300159-IN300159-10	Amount for unclaimed and u	1136.00	30-OCT-2023
NISHIKANT	PRASAD	SINGH	BUHDDEO	PRASAD	SINGH	DAINIK JAGRAN HASANCHAK DAR	INDIA	BIHAR	DARBHANGA		846004		IN300394-IN300394-12	Amount for unclaimed and u	160.00	30-OCT-2023
IMTEYAZ	AHMAD		LATE	ANWAR	KARIM	Q.N.-F3/66, BARAUNI OIL REFINER	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-20	Amount for unclaimed and u	160.00	30-OCT-2023
MANOJ	KUMAR		NA			NEW COLONY ULAO POST - ULAO	INDIA	BIHAR	BEGUSARAI		851134		C12010924-12010924-	Amount for unclaimed and u	200.00	30-OCT-2023
SURESH	NARAIN	SINGH	RAMJEE	SINGH		VILL AMROWR SINGHAL BEGUSAR	INDIA	BIHAR	BEGUSARAI		851134		IN301557-IN301557-23	Amount for unclaimed and u	160.00	30-OCT-2023
DEEPAK	KUMAR	PODDAR	BHOLA	NATH	PODDAR	PNB S V S NEAR NEW BALLELY ROAD	INDIA	BIHAR	BEGUSARAI		851204		IN300513-IN300513-18	Amount for unclaimed and u	160.00	30-OCT-2023
AMBRISH	RANJAN		MANORANJAN	DAS		TARANAGAR TARBANNA MADHUBI	INDIA	BIHAR	PURNEA		854301		IN300513-IN300513-14	Amount for unclaimed and u	8.00	30-OCT-2023
RANJEET	RAMDAS		NA			S/O. LATE JIGILAL RAMDAS, DHAR	INDIA	BIHAR	BAHADURGANGJ		855108		C12011300-12011300-	Amount for unclaimed and u	136.00	30-OCT-2023
SAJI	PAUL		NA			P O BOX 37491 DOHA QATAR QAT	QATAR	NA	NA				C12032800-12032800-	Amount for unclaimed and u	1136.00	30-OCT-2023
PURANDARA	KIDIVOOR		RAMA	KAIPUNJAL		RAM KRIPA KADEKAR MAIN ROAD	INDIA	KARNATAKA	UDUPI		576104		IN301135-IN301135-28	Amount for unclaimed and u	160.00	30-OCT-2023
BIDYAPATI	PRAMANIK		SUDHANYA	KR	PRAMANIKSERVICE	182 JAWPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700074	POIL0005541		Amount for unclaimed and u	9000.00	30-OCT-2023
BALJIT	SINGH		NA			3050 CURDEV NAPG	INDIA	DELHI	NEW DELHI			POIL0144818		Amount for unclaimed and u	1136.00	30-OCT-2023
MEENA	DEVI	LADHAR	NA			NA	INDIA	DELHI	NEW DELHI			POIL0187608		Amount for unclaimed and u	760.00	30-OCT-2023
NO			NA			NA	INDIA	DELHI	NEW DELHI			POIL9999999		Amount for unclaimed and u	96.00	30-OCT-2023
ARCITANA	GAODIA		NA			AHISH ULVLMAR GAAOIA C-7/3 M	INDIA	DELHI	NEW DELHI		110009	POIL0144954		Amount for unclaimed and u	1136.00	30-OCT-2023
MUKUND	M	RAICHUR	NA			D 102 YAUZY APPARTMENTS ALAKH	INDIA	DELHI	NEW DELHI		110019	POIL0145052		Amount for unclaimed and u	1136.00	30-OCT-2023
SUNITA	MAGO		NA			E 266 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	POIL0145121		Amount for unclaimed and u	616.00	30-OCT-2023
VIJAY	KUMAR	BHATIA	NA			2/137 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110031	POIL0162829		Amount for unclaimed and u	120.00	30-OCT-2023
MADHUKAR	AGGARWAL		NA			MADHUKAR BHARAT HOSPITAL MA	INDIA	HARYANA	AMBALA CANTT		133001	POIL0185384		Amount for unclaimed and u	120.00	30-OCT-2023
BELA	SHARMA		NA			101 MODEL TOWN MALIYA NAGA	INDIA	RAJASTHAN	JAIPUR		302017	POIL0164841		Amount for unclaimed and u	120.00	30-OCT-2023
ANITA	MISHRA		NA			NEAR TALAB WARD NO PILANI PO	INDIA	RAJASTHAN	JHUNJHUNU		333031	POIL0149574		Amount for unclaimed and u	1136.00	30-OCT-2023
DR	NATAVARBHARANCHODHBHAIPAT		RANCHHODHBHAI	M	PATEL	8, ARCHANA SOCIETY NEAR GAYATI	INDIA	GUJARAT	MEHSANA		384001	POIL0151865		Amount for unclaimed and u	160.00	30-OCT-2023
RAKESH	DAVE		NA			41 CHANDALAY SOCIETY USMAN PI	INDIA	GUJARAT	AMHEDABAD		380014	POIL0150872		Amount for unclaimed and u	216.00	30-OCT-2023
SHAIKESH	RAMI		UTTAMLAL	CHIMANLAL	RAMI	A 3 GOPAL SURYA COMPLEX NR SE	INDIA	GUJARAT	AMHEDABAD		380061	POIL0244803		Amount for unclaimed and u	1136.00	30-OCT-2023
HANSABEN	SHAIKESHBHAI	RAMI	NARENDRA	NATHALAL	RAMI	A/3 GOPAL SURYA COMPLEX NR SE	INDIA	GUJARAT	AMHEDABAD		380061	POIL0244804		Amount for unclaimed and u	1136.00	30-OCT-2023
KAMLABEN	VARDICHAND	SHAH	NA			KHADYATAPOLE AIRPORT SATHAM	INDIA	GUJARAT	HIMATNAG							

SUDIP	KAVIRAJ		LT	DR	SKKAVIRAJ	1/405, SBI OFFICERS QTRS HC BLOC	INDIA	WEST BENGAL	KOLKATA		700091	POIL0319574		Amount for unclaimed and u	456.00	30-OCT-2023
VIKAS	KUMAR		MUKESH	KUMAR		H NO 7 WARD NO 9 NEAR MAHENDRA	INDIA	HARYANA	JHAJAR		124103		IN300513-IN300513-18	Amount for unclaimed and u	8.00	30-OCT-2023
RAJINDER	KUMAR	RELHAN	BHAGWEN	DAS		HOUSE NO.774 SECTOR-14-P HISA	INDIA	HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	1136.00	30-OCT-2023
MRS	SUNITACHUTANI		NA			209, AUTO MKT HISAR HARYANA	INDIA	HARYANA	HISSAR		125001		C12037200-12037200-	Amount for unclaimed and u	1136.00	30-OCT-2023
RAM	MEHAR		KULDIP	SINGH		471 URBAN ESTATE-II HISAR	INDIA	HARYANA	HISSAR		125005		IN300940-IN300940-10	Amount for unclaimed and u	96.00	30-OCT-2023
KAPIL	KUMAR		NA			S/O LUXMI NARAIN H NO. 814, GA	INDIA	HARYANA	SIRSA		125055		C12019101-12019101-	Amount for unclaimed and u	80.00	30-OCT-2023
DHOOP	SINGH		YAD	RAM		HOUSE NO. 1004, WARD NO 2 DAR	INDIA	HARYANA	CHARKHI DADRI		127306		IN303108-IN303108-10	Amount for unclaimed and u	296.00	30-OCT-2023
AMIT	KUMAR		NA			HNO. 289 WARD NO. 4 SHANKER	INDIA	HARYANA	CHARKHI DADRI		127306		IN303108-IN303108-10	Amount for unclaimed and u	1136.00	30-OCT-2023
KAMAL			DHOOP	SINGH		HOUSE NO.1004 WARD NO 2 CHARKHI	INDIA	HARYANA	CHARKHI DADRI		127306		IN303394-IN303394-10	Amount for unclaimed and u	296.00	30-OCT-2023
SHEELJA	DALMIA		AMIT	DALMIA		299 WARD NO- 4 SHANKER MARKE	INDIA	HARYANA	CHARKHI DADRI		127306		IN301557-IN301557-22	Amount for unclaimed and u	1136.00	30-OCT-2023
NIDHI	YADHERA		NA			H NO C-33 NORI KARNAL HARYAN	INDIA	HARYANA	KARNAL		132001		C12044700-12044700-	Amount for unclaimed and u	24.00	30-OCT-2023
SULOCHANA			NA			HOUSE NO 25 A CHAMAN GARDEN	INDIA	HARYANA	KARNAL		132001		C12067000-12067000-	Amount for unclaimed and u	200.00	30-OCT-2023
RAKAM	SINGH		RAM	KISHAN		HOUSE NO-26 DADUPUR VILLAGE I	INDIA	HARYANA	KARNAL		132001		IN300394-IN300394-10	Amount for unclaimed and u	216.00	30-OCT-2023
USHA			NA			H.NO.911-912, HUDA PHASE-II, SE	INDIA	HARYANA	PANIPAT		132103		C13017600-13017600-	Amount for unclaimed and u	216.00	30-OCT-2023
CHARANJIT	SINGH		NA			PLOT NO. 22 TUNDLA DEFENCE CO	INDIA	HARYANA	AMBALA CANTT		133021		C12010600-12010600-	Amount for unclaimed and u	616.00	30-OCT-2023
NISHANT	KUMAR		NA			GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400-	Amount for unclaimed and u	56.00	30-OCT-2023
PAWAN	KUMAR	AGGARWAL	NA			365/ 12 ASHOKA GARDEN COLONY	INDIA	HARYANA	KATHAL		136027		IN300513-IN300513-10	Amount for unclaimed and u	600.00	30-OCT-2023
KRISHNA	DEVI		NA			HNO- 1036 SECTOR- 3 URBAN ESTA	INDIA	HARYANA	KURUKSHETRA		136118		C12030900-12030900-	Amount for unclaimed and u	200.00	30-OCT-2023
RAJBIR	SINGH	CHAHAL	NA			HOUSE NO-6-GG NANGAL TOWNSH	INDIA	PUNJAB	ROPAR		140124		C12024201-12024201-	Amount for unclaimed and u	224.00	30-OCT-2023
RAMAN			NA			H NO.10 9 VORY ENCLAVE NEAR PI	INDIA	PUNJAB	RAJPURA		140603		C12047200-12047200-	Amount for unclaimed and u	160.00	30-OCT-2023
SURINDER	MOHINI		NA			104 TRIBUNE COLONY BALTANA .	INDIA	PUNJAB	RAJPURA		140604		C12047200-12047200-	Amount for unclaimed and u	1136.00	30-OCT-2023
SANJEEV	SOOD		BALDEV	RAJ	SOOD	47A SATGURU NAGAR OPP VERKA	INDIA	PUNJAB	LUDHIANA		141001		IN300394-IN300394-10	Amount for unclaimed and u	160.00	30-OCT-2023
RAJ	DULARI	TULI	NA			H.NO. 1001 IQBAL GANI WARD NO	INDIA	PUNJAB	LUDHIANA		141008		C12025400-12025400-	Amount for unclaimed and u	160.00	30-OCT-2023
RAKESH	SHARMA		KANS	RAJ	SHARMA	H.NO.131, WARD NO.13, TEH KHAH	INDIA	PUNJAB	LUDHIANA		141401		IN302269-IN302269-10	Amount for unclaimed and u	400.00	30-OCT-2023
RAJINDER	KUMAR		NA			SONY CLOTH HOUSE RAILWAY ROA	INDIA	PUNJAB	MOGA		142044		C12047200-12047200-	Amount for unclaimed and u	160.00	30-OCT-2023
RAJESH	KUMAR		NA			S/O SAT PAL MAHAJAN MOHALLA	INDIA	PUNJAB	BATALA		143505		C12025400-12025400-	Amount for unclaimed and u	216.00	30-OCT-2023
RAMA	RANI		KEWAL	KRISHAN		HOUSE NO 8 13 352 GOPAL NAGAR	INDIA	PUNJAB	BATALA		143505		IN300183-IN300183-10	Amount for unclaimed and u	240.00	30-OCT-2023
ASHWANI	KAPOOR		SAT	PAL	KAPOOR	C O M S DURGA ENTERPRISES FASP	INDIA	PUNJAB	BATALA		143505		IN300183-IN300183-10	Amount for unclaimed and u	600.00	30-OCT-2023
GAGANDEEP	SINGH		NA			H.NO.58 GUJRAL NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR		144001		C12025400-12025400-	Amount for unclaimed and u	496.00	30-OCT-2023
GURPREET	KAUR		NA			H NO 261 MOTA SINGH NAGAR NE	INDIA	PUNJAB	JALANDHAR		144001		C13014400-13014400-	Amount for unclaimed and u	240.00	30-OCT-2023
SUNITA	KANWAR		HARMINDER	SINGH	KANWAR	SUDDAN BAGH NEW SATNAMPUR	INDIA	PUNJAB	PHAGWARA		144401		IN300159-IN300159-10	Amount for unclaimed and u	536.00	30-OCT-2023
HARMINDER	SINGH	KANWAR	KARAM	CHAND		SOODDAN BAGH NEW SATNAMPUR	INDIA	PUNJAB	PHAGWARA		144402		IN300394-IN300394-10	Amount for unclaimed and u	536.00	30-OCT-2023
HARIQBAL	SINGH		MOHAN	SINGH		VILLAGE & POST OFFICE GOGON T	INDIA	PUNJAB	PHAGWARA		144527		IN301330-IN301330-10	Amount for unclaimed and u	160.00	30-OCT-2023
REETU	BALA		DARSHAN	KUMAR		H NO 433-D AZAD NAGAR SARHAN	INDIA	PUNJAB	PATIALA		147001		IN300214-IN300214-10	Amount for unclaimed and u	200.00	30-OCT-2023
GAUTAM	GUPTA		SUBASH	GUPTA		H.NO.- 2085 BIRLA MILL COLONY, B	INDIA	PUNJAB	BHATINDA		151001		IN302365-IN302365-10	Amount for unclaimed and u	216.00	30-OCT-2023
ASHOK	KUMAR		NA			JAWAHAR KE ROAD MANSA MANSAN	INDIA	PUNJAB	FARIDKOT		151501		C12044700-12044700-	Amount for unclaimed and u	64.00	30-OCT-2023
NEETU	AGGARWAL		SUSHIL	KUMAR	AGGARWAL	H.NO.- 299, BAZAR NO.- 3, FEROZ	INDIA	PUNJAB	FEROZPUR		152001		IN302365-IN302365-10	Amount for unclaimed and u	320.00	30-OCT-2023
RENU	DHAWAN		NA			BEDI COLONY PHASE-2, RAIGURU S	INDIA	PUNJAB	FEROZPUR		152002		C12019101-12019101-	Amount for unclaimed and u	80.00	30-OCT-2023
PREM	SAGAR		NA			M/S KHURANA CUTPREE GIRDHAR	INDIA	PUNJAB	FEROZPUR		152107		C12044700-12044700-	Amount for unclaimed and u	400.00	30-OCT-2023
KAMILA	DEVI		RAMAN	KUMAR		NO 1197 SECTOR 51 B NEW LIGHT	INDIA	CHANDIGARH	CHANDIGARH		160051		IN301436-IN301436-10	Amount for unclaimed and u	160.00	30-OCT-2023
SURENDER	YADAV		NA			VMT SPINNING CO. LTD VY KALYAN	INDIA	HIMACHAL PRADESH	SOLAN		173205		C12010900-12010900-	Amount for unclaimed and u	8.00	30-OCT-2023
RAJNEESH	SHYAM	AGGARWAL	NA			C O HANUMAN PRASAD CHANDAN	INDIA	HIMACHAL PRADESH	SOLAN		173212		C13041400-13041400-	Amount for unclaimed and u	296.00	30-OCT-2023
CHARANJIT	SINGH	SAINI	RAJINDER	SINGH	SAINI	Y SALLEWAL PO RAJPURA TEH NAL	INDIA	HIMACHAL PRADESH	BILASPURI HP		174101		IN300394-IN300394-10	Amount for unclaimed and u	616.00	30-OCT-2023
JARNAL	SINGH	RANA	NA			Y P D BATHU TEH HAROLI DISTT UN	INDIA	HIMACHAL PRADESH	UNA		174303		C12022900-12022900-	Amount for unclaimed and u	120.00	30-OCT-2023
BALINDER	SINGH	JOGINDER	SINGH			P 15/2 LOWER SNS YOL CANTT TEH	INDIA	HIMACHAL PRADESH	KANGRA		176052		IN301143-IN301143-10	Amount for unclaimed and u	200.00	30-OCT-2023
LALIT	GOEL		NA			Q NO 307 TYPE III GOVT POLYTECH	INDIA	HIMACHAL PRADESH	HAMIRPUR		177030		IN301774-IN301774-10	Amount for unclaimed and u	392.00	30-OCT-2023
OM	KUMAR		SUSHIL	PRASAD	BHAGAT	C/O LUMINOUS POWER TECH LTD	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR		177021		IN300394-IN300394-10	Amount for unclaimed and u	16.00	30-OCT-2023
DR	KRISHNAKUMARIBHAGAT		GIRDHARI	LAL		H.NO.88 KABIR NAGAR TALAB TILG	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN301330-IN301330-20	Amount for unclaimed and u	296.00	30-OCT-2023
SANJAY	SONI		JOGINDER	PAL	SONI	PATTA BOHRI TALAB TILLO JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180005		IN301330-IN301330-20	Amount for unclaimed and u	160.00	30-OCT-2023
RAJENDRA	PAL	GUPTA	GOPAL	KRISHAN	GUPTA	808 SUBHASH NAGAR JAMMU, JIN	INDIA	JAMMU AND KASHMIR	JAMMU		180005		IN300888-IN300888-14	Amount for unclaimed and u	376.00	30-OCT-2023
DEVENDER	KUMAR	SHARMA	NA			DEVENDER KUMAR SHARMA H NO	INDIA	JAMMU AND KASHMIR	JAMMU		180013		IN301127-IN301127-10	Amount for unclaimed and u	400.00	30-OCT-2023
NAZIR	AHMAD	WANI	GHULAM	MOHD	WANI	CHEERWAN KANGAN WANI MOHLIND	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191202		IN300513-IN300513-20	Amount for unclaimed and u	16.00	30-OCT-2023
KESHAB	CHANDRA	RANA	NA			BANANPAL ARZANIL	INDIA	ORISSA	DHENKANAL		759128	POIL0162203		Amount for unclaimed and u	160.00	30-OCT-2023
KULCH	PRASAD	UPADHYAYA	LAXMI	DUTTA	UPADHYAYA	CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0142839		Amount for unclaimed and u	2040.00	30-OCT-2023
T	SUDHAKAR		T	P	RAO	OIL INDIA LIMITED 5-SIKANDARA	INDIA	DELHI	NEW DELHI			POIL0000044		Amount for unclaimed and u	800.00	30-OCT-2023
GOPAL	CHANDRA	PAUL	LAKSHMI	KANTA	PAUL	WARD NO-13 SARBAMANGALA ROJ	INDIA	WEST BENGAL	DARJEELING			POIL00000393		Amount for unclaimed and u	4800.00	30-OCT-2023
CHAMAN	ALI		MD	REHMAN	BAKSHI	OIL INDIA LTD C/O DY CEPL (PS-8)	INDIA	ASSAM	SONAPUR			POIL00000415		Amount for unclaimed and u	6000.00	30-OCT-2023
ARATI	DAS		NA	CH	DAS	I R OFFICE OIL INDIA LTD DULJIAN	INDIA	ASSAM	DIBRUGARH			POIL00001935		Amount for unclaimed and u	1800.00	30-OCT-2023
TARUN	CHANDRA	BURAGOHAIN	NA			SABIRARI ADARSHA GAON PO DULJIAN	INDIA	ASSAM	DIBROOI			POIL00002026		Amount for unclaimed and u	1800.00	30-OCT-2023
BENI	MADHAB	BORTHAKUR	G			BARJAN SETTLEMENT PLOT 51 PO	INDIA	ASSAM	GUWAHATI			POIL00005119		Amount for unclaimed and u	1000.00	30-OCT-2023
ZARIN	TAJ	HDHANANI	HASAN	ALI	BDHANANIHW	C/O KAMRUP FOOTWEAR COL J AULJIAN	INDIA	ASSAM	GUWAHATI			POIL00005421		Amount for unclaimed and u	400.00	30-OCT-2023
HELEN	KHAN	A	R		JOSEPH	OIL INDIA LIMITED 17 SANSAD MAR	INDIA	DELHI	NEW DELHI		110001	POIL00000624		Amount for unclaimed and u	7200.00	30-OCT-2023
Y	S	RAI	S	S	RAI	A-47 1ST FLOOR DAYANAND COLON	INDIA	DELHI	NEW DELHI		110024	POIL00000662		Amount for unclaimed and u	1800.00	30-OCT-2023
ANIL	KUMAR	WADHWA	LATE	SH	JRWADHWA	90 NATIONAL PARK LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	POIL00006344		Amount for unclaimed and u	1600.00	30-OCT-2023
AAKASH	MOHAN		SUSHMITA	JHA	SERVICE	226 SUPREME ENCLAVE MAYUR VIH	INDIA	DELHI	NEW DELHI		110092	POIL00005322		Amount for unclaimed and u	6000.00	30-OCT-2023
EHTESHAM	ALI		AIZAZ	ALI		C/O DR AIZAZ ALI VILLAGE & POST	INDIA	UTTAR PRADESH	UNNAO		209821	POIL00002843		Amount for unclaimed and u	1800.00	30-OCT-2023
PARDESI	YADAV	RAMESWAR	YADAV			P O BELGHAT VILL MAHAGAWA DIS	INDIA	UTTAR PRADESH	GORAKHPUR		273404	POIL00002399		Amount for unclaimed and u	6000.00	30-OCT-2023
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI	C/O SHRI MAHENDRA NATH SONKIN	INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL00002540		Amount for unclaimed and u	7000.00	30-OCT-2023
RAM	BILAS	YADAV	JAWAHIR	YADAV		C/O S P YADAV VILL MANOKISHUN	INDIA	UTTAR PRADESH	GORAKHPUR		273411	POIL00005128		Amount for unclaimed and u	12000.00	30-OCT-2023
TARA	CHAND	PAREEK	SHRV	BHAGWAN	PAREEKSERVICE	CHAUDARI MARG NEAR SABJI MAN	INDIA	RAJASTHAN	RATANGARH		331403	POIL00005748		Amount for unclaimed and u	3000.00	30-OCT-2023
SHASHI	KANT	BAIS	TURSAN	PAL	SINGH	PLOT #7 KANISHKA RESORTS PAL B	INDIA	RAJASTHAN	JODHPUR		342014	POIL00001057		Amount for unclaimed and u	6000.00	30-OCT-2023
N	P	VARGHESE	SHRI	PAILO		OIL INDIA LTD 8 RESIDENCY ROAD J	INDIA	RAJASTHAN	JODHPUR		342011	POIL00000508		Amount for unclaimed and u	1800.00	30-OCT-2023
NARSINGH	KHIALDAS	MUKHI	LATE	KHIALDAS	MUKHIBUSINESS	MUKHI MANSION SCDERZA D V CO	INDIA	TELANGANA	HYDERABAD		500003	POIL00007623		Amount for unclaimed and u	2000.00	30-OCT-2023
REYIA	RAGHU	RAMULU	R	RAGHAWLOO		VILL CHINRA DABULA PADU P O DO	INDIA	ANDHRA PRADESH	TEKKALI		532222	POIL00003234		Amount for unclaimed and u	12000.00	30-OCT-2023
SUDIP	BOSE	SUBIMAL	R			C/O OIL INDIA LIMITED 4 INDIA EX	INDIA	WEST BENGAL	KOLKATA		700001	POIL00000092		Amount for unclaimed and u	1800.00	30-OCT-2023
R	MOHAN	KISHORE	R	CHANDRA		OIL INDIA LIMITED 4 INDIA EXCHA	INDIA	WEST BENGAL	KOLKATA		700001	POIL00000127		Amount for unclaimed and u	6000.00	30-OCT-2023
BHUVNESWAR	MONDAL	KANTIR	MONDAL			OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL00000138		Amount for unclaimed and u	2000.00	30-OCT-2023
RANJIT	MAZUMDER	LATE	CHANDRA	MOHANMAZUMDER		C/O SUSIL FINANCE & CONSULTAN	INDIA	WEST BENGAL	KOLKATA		700001	POIL00003983</				

SABITRI	DAS		DEBEN	CH	DAS	ADMINISTRATION SECTION OIL INDIA	ASSAM	GUWAHATI	781171	POIL0000479		Amount for unclaimed and u	6000.00	30-OCT-2023
MRIDUL	DUARAH		BISHESWAR	DUARAH		C/O SRI MOHIT DUARAH ANISHA SH	ASSAM	GUWAHATI	781008	POIL0000308		Amount for unclaimed and u	18000.00	30-OCT-2023
PROTIMA	DEBNATH		NA			C/O RENU DATTA H NO 121 P O G	ASSAM	GUWAHATI	781016	POIL0000836		Amount for unclaimed and u	2000.00	30-OCT-2023
PARTHA	SARATHI	HAZARIKA	GOLAP	CH	HAZARIKA	MILANPUR CHANDMARI PO BAMU	ASSAM	GUWAHATI	781021	POIL0000266		Amount for unclaimed and u	10800.00	30-OCT-2023
DIPAK	CHANDRA		CHANA	RAM	DAS	OIL INDIA LIMITED PO MAUKHULI	ASSAM	GUWAHATI	781171	POIL0000299		Amount for unclaimed and u	12000.00	30-OCT-2023
BINOD	KR	RAM	PREM	LAL	RAM	C/O OIL INDIA LTD PO MOUKHULI	ASSAM	GUWAHATI	781171	POIL0000485		Amount for unclaimed and u	18000.00	30-OCT-2023
JAMINI	MOHAN	HAZARIKA	RAMANI	MOHAN	DAS	NO 1 MADGHARIA PATHAR QUARRY	ASSAM	GUWAHATI	781171	POIL0000786		Amount for unclaimed and u	800.00	30-OCT-2023
LOKEN	CHANDRA	BORAH	SASHIDHAR	BORAH		OIL INDIA LTD PO MOUKHULI NAR	ASSAM	GUWAHATI	781171	POIL0000685		Amount for unclaimed and u	2400.00	30-OCT-2023
MD	SOHAB	ALI	HAJI	AHAMMED	ALI	ELECTRICAL DEPARTMENT OIL INDIA	ASSAM	GUWAHATI	781171	POIL0000472		Amount for unclaimed and u	18000.00	30-OCT-2023
SURA	CHANDRA	SINGH	M	K	SINGH	C/O ARUP KUMAR SINGH L C OF	ASSAM	NOWGONG	782435	POIL0000477		Amount for unclaimed and u	2400.00	30-OCT-2023
SANKAR	BORA		SOMNATH	BORA		OIL INDIA LIMITED POST BOX NO 1	ASSAM	JORHAT	785001	POIL0000237		Amount for unclaimed and u	6000.00	30-OCT-2023
CHANDRA	GOGOI		MUKTA	NATH	GOGOI	MECH ENGG DEPARTMENT OIL INDIA	ASSAM	JORHAT	785669	POIL00002617		Amount for unclaimed and u	4400.00	30-OCT-2023
BIREN	SARMAH		TUPEDHAR	SARMAH		OIL INDIA LTD MORAN ELECTRICAL	ASSAM	JORHAT	785669	POIL00004073		Amount for unclaimed and u	2000.00	30-OCT-2023
ROMANI	DUTTA		NA			W/O LATE SH BIREN CHANDRA DU	ASSAM	JORHAT	785669	POIL00006107		Amount for unclaimed and u	4000.00	30-OCT-2023
NETRA	BORGOHAIN		FANI	DHAR	BORGOHAINBUSINESS	C/O BAWANI BORGOHAIN USHA P	ASSAM	JORHAT	785669	POIL00007336		Amount for unclaimed and u	18000.00	30-OCT-2023
GOVIND	PRASAD	HOLANI	NA			C/O MAHESHWARI AUTOMOBILES	ASSAM	JORHAT	785670	POIL00006038		Amount for unclaimed and u	2000.00	30-OCT-2023
PRAKASH	AGARWALA		LT	SH	BDAGARWALA	BAJINATH NANWARILAL PO MORAN	ASSAM	JORHAT	785670	POIL00006603		Amount for unclaimed and u	800.00	30-OCT-2023
RAJU	KARMAKER		BIUSINSS			C/O KAMAKHAYA JEWELLERS PO M	ASSAM	JORHAT	785678	POIL00006030		Amount for unclaimed and u	4000.00	30-OCT-2023
MANOJ	KUMAR	AGARWALLA	S	AGARWALLA	BUSINESS	SHARAN HARDWARE NEAR C S CL	ASSAM	JORHAT	785685	POIL00006577		Amount for unclaimed and u	2000.00	30-OCT-2023
SURESH	SUREKA		LATE	HARI	SUREKA	DUNGARMAL SITARAM & CO H S	ASSAM	DIBRUGARH TINSUKIA	786001	POIL00008009		Amount for unclaimed and u	2000.00	30-OCT-2023
ARUNA	SUREKA		SURESH	SUREKA		DUNGARMAL SITARAM & CO H S	ASSAM	DIBRUGARH TINSUKIA	786001	POIL00008010		Amount for unclaimed and u	12000.00	30-OCT-2023
SANJAY	KUMAR	KHAITAN	SATYA	NARAYAN	KHAITANBUSINESS	POPULAR CYCLE MART THANA ROA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL00005383		Amount for unclaimed and u	6000.00	30-OCT-2023
KESHAB	CH	AGOMCHACHARYA	BORTHAKUR	RTD		CHALIHA NAGAR BYE LANE S WARD	ASSAM	DIBRUGARH TINSUKIA	786125	POIL00005545		Amount for unclaimed and u	4000.00	30-OCT-2023
MD	ABUL	UDDIN	MD	ABDUL	GOFFUR	MECHANICAL ENGINEERING DIGBOI	ASSAM	DIBRUGARH TINSUKIA	786171	POIL00003649		Amount for unclaimed and u	6000.00	30-OCT-2023
HARI	P	MUNDA	BIJAY	MUNDA		PO MULABARI GARU PHATAK OIL	ASSAM	DIBRUGARH TINSUKIA	786171	POIL00003651		Amount for unclaimed and u	6000.00	30-OCT-2023
DHARMESHWARI	KHOUND		NA			C/O LATE KRISHNA KANTA SARMA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL00006023		Amount for unclaimed and u	18000.00	30-OCT-2023
PRASANTA	DEB		SATYENDRA	KUMAR	DEBSEVICES	P O POWAI TEA ESTATE DIST TINSU	ASSAM	DIBRUGARH TINSUKIA	786172	POIL00005260		Amount for unclaimed and u	3000.00	30-OCT-2023
D	K	BARUAH	BIPIN	CH	BARUAH	GEOLOGY & RESERVOIR DEPARTM	ASSAM	DIBRUGARH PARBATPU	786602	POIL00000673		Amount for unclaimed and u	1000.00	30-OCT-2023
JYOTISH	CHANDRA	DUTTA	SALIA	DUTTA		LAND DEPARTMENT OIL INDIA LTD	ASSAM	DIBRUGARH PARBATPU	786602	POIL00001114		Amount for unclaimed and u	3200.00	30-OCT-2023
KRISHNA	KANTA	BHUYAN	HEMOKANTA	BHUYAN		DAW HUKUTA VILLAGE KAMALABA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00001278		Amount for unclaimed and u	6000.00	30-OCT-2023
JIWT	YADAV		TAMESUR			OIL SETTLEMENT AREA PLOT NO 20	ASSAM	DIBRUGARH PARBATPU	786602	POIL00001378		Amount for unclaimed and u	18000.00	30-OCT-2023
RENU	BARUAH		D	K	BARUAH	OIL INDIA HOSPITAL DULAIJAN	ASSAM	DIBRUGARH PARBATPU	786602	POIL00001813		Amount for unclaimed and u	3600.00	30-OCT-2023
LOHIT	CHANDRA	GOGOI	MOHAN	LAL	GOGOI	TRANS PORT DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002051		Amount for unclaimed and u	1600.00	30-OCT-2023
NIRUPOMA	SARMAH		HEMKANTA	SARMAH		GDAP DEPARTMENT OIL INDIA LIM	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002126		Amount for unclaimed and u	2000.00	30-OCT-2023
NIRMAL	AMONGE		NA			MATERIALS DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002249		Amount for unclaimed and u	18000.00	30-OCT-2023
BHADRESWAR	BORAH		LANKESAR	BORAH		DEPT DRILLING OIL PO DULAIJAN D	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002301		Amount for unclaimed and u	6000.00	30-OCT-2023
SOTISH	CHANDRA	DUTTA	BASANTA	DUTTA		3 NO NAOHUIA BAM-HUKUTA P	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002425		Amount for unclaimed and u	4000.00	30-OCT-2023
PATHIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI		MECH ENGG DEPTT OIL INDIA LIM	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002538		Amount for unclaimed and u	4000.00	30-OCT-2023
MANOJ	KUMAR	BURGOHAIN	PRAFLLA	CHANDRA	BURGOHAIN	PROD (O) C 5-4 OIL INDIA LTD P	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002548		Amount for unclaimed and u	6000.00	30-OCT-2023
SAILYADHOR	TAMULY		NITYA	NANDA	TAMULY	W/NO 16 KAMALABARI ROAD P S	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002569		Amount for unclaimed and u	4000.00	30-OCT-2023
KAMAL	PRADHAN	NEWAR	D	L	NEWAR	OIL INDIA LTD SECURITY OIL DEPT	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002580		Amount for unclaimed and u	12000.00	30-OCT-2023
SURIYAKUMAR	ALAGUDAS					WELL LOGGING DEPT OIL INDIA LTD	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002854		Amount for unclaimed and u	18000.00	30-OCT-2023
SULAKSHANA	DAS		RAIIB	BORA		WELL LOGGING DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002855		Amount for unclaimed and u	18000.00	30-OCT-2023
RAJIB	BORA		P	BORA		WELL LOGGING DEPT OIL INDIA LTD	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002856		Amount for unclaimed and u	18000.00	30-OCT-2023
LIMESH	GOGOI		SASHIDHAR	GOGOI		PRODUCTION O OIL INDIA LTD DUL	ASSAM	DIBRUGARH PARBATPU	786602	POIL00002993		Amount for unclaimed and u	12000.00	30-OCT-2023
MOHENDRA	GOGOI		HEMODHAR	GOGOI		SECURITY DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003097		Amount for unclaimed and u	18000.00	30-OCT-2023
NETRADHOR	SENAPATI		BIPINDRA	LAL	SENAPATI	TRANSPORT DEPARTMENT OIL PO	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003245		Amount for unclaimed and u	10000.00	30-OCT-2023
INDRESWAR	MALAGHARIA		U	MALAGHARIA		SECURITY DEPTT OIL DULAIJAN PO	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003248		Amount for unclaimed and u	3600.00	30-OCT-2023
RAMESH	MURA		RAJEN	MURA		PRODUCTION OIL DEPT OIL INDIA L	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003253		Amount for unclaimed and u	6000.00	30-OCT-2023
NOGEN	CHANDRA	GOGOI	JOY	CHANDRA	GOGOI	OIL INDIA LTD DULAIJAN ELECTRICA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003286		Amount for unclaimed and u	18000.00	30-OCT-2023
BHARAT	CHANDRA	BORPATRAGOHAI	ELLICK	BORPATRA	GOHAN	GOHAIN GEOLOGICAL DEPARTMEN	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003376		Amount for unclaimed and u	4000.00	30-OCT-2023
KAMAL	CH	HAZARIKA	JOGESWAR	HAZARIKA		NO-2 CHOLAKOTOKI VILL P O ZAL	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003393		Amount for unclaimed and u	1200.00	30-OCT-2023
MOTILAL	AHIR		DHORHA	AHIR		HOUSE NO-5 INDRAPURI BEHIND G	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003418		Amount for unclaimed and u	6000.00	30-OCT-2023
SYED	KHAIRUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT OIL	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003488		Amount for unclaimed and u	3000.00	30-OCT-2023
ANANDA	BORAH		T	N	BORAH	PRODUCTION GAS DEPT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003598		Amount for unclaimed and u	12000.00	30-OCT-2023
LAKHI	SAIKIA		BAPIKON	SAIKIA		CIVIL ENGINEERING DEPARTMENT	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003669		Amount for unclaimed and u	6000.00	30-OCT-2023
TARUN	CHANDRA	SAIKIA	PREMESWAR	SAIKIA		GEOLOGICAL DEPT OIL INDIA LIMIT	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003792		Amount for unclaimed and u	1600.00	30-OCT-2023
JAMES	RODRIGUES		J	B	RODRIGUES	CONTRACT & DEV DEPT OIL PO DU	ASSAM	DIBRUGARH PARBATPU	786602	POIL00003877		Amount for unclaimed and u	7200.00	30-OCT-2023
DIPAK	HAZARIKA		PATRADHAR	B	HAZARIKA	OIL INDIA LIMITED MATERIAL DEPT	ASSAM	DIBRUGARH PARBATPU	786602	POIL00004312		Amount for unclaimed and u	2000.00	30-OCT-2023
M	D	MUHBURRAHM	SALAHIA	BEGUM		MATERIALS DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00004375		Amount for unclaimed and u	12800.00	30-OCT-2023
HOENDRA	NATH	DUTTA	BAPU	RAM	DUTTA	MATERIALS DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00004384		Amount for unclaimed and u	5400.00	30-OCT-2023
HIREN	RAIKONWAR		P	RAIKONWAR		MATERIALS DEPARTMENT OIL INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL00004443		Amount for unclaimed and u	10000.00	30-OCT-2023
BHUBANESWAR	SHARMA		GOPESWAR	SHARMA		PRODUCTION GAS DEPTT INST SEC	ASSAM	DIBRUGARH PARBATPU	786602	POIL00004521		Amount for unclaimed and u	2400.00	30-OCT-2023
M	RAVI	SHANKAR	V	MUTHUSWAMY		DEPUTY SUPTDG SCIENTIST R&D C	ASSAM	DIBRUGARH PARBATPU	786602	POIL00004690		Amount for unclaimed and u	12000.00	30-OCT-2023
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT PO D	ASSAM	DIBRUGARH PARBATPU	786602	POIL00004707		Amount for unclaimed and u	4000.00	30-OCT-2023
PUSHP	LATA	RASTOGI	SH	H	SRASTOGI	24 NASRATPURA GHAZIABAD UTTA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10	Amount for unclaimed and u	10800.00	30-OCT-2023
JITENDRA	KUMAR		NA			HOUSE NO-D-5, ASHOK VATIKA LAJ	UTTAR PRADESH	GHAZIABAD	201005		C12019101-12019101-	Amount for unclaimed and u	216.00	30-OCT-2023
RADHA	KANT	TIWARI	NA			D-83/A LAJPAT NAGAR, SAHIBABAD	UTTAR PRADESH	GHAZIABAD	201005		C12049100-12049100-	Amount for unclaimed and u	296.00	30-OCT-2023
ANJANA	TIWARI		NA			SEC 4 HIG 56 VAISHALI GHAZIABAD	UTTAR PRADESH	GHAZIABAD	201010		C12041800-12041800-	Amount for unclaimed and u	120.00	30-OCT-2023
BIRENDER	SINGH	PAL	M	S	PAL	8 210 RAMPRASTHA GHAZIABAD	UTTAR PRADESH	GHAZIABAD	201011		IN300513-IN300513-11	Amount for unclaimed and u	56.00	30-OCT-2023
USHA	JHAMB		KRISHNA	KUMAR	ARORA	C 23 GIVIND PURI 3 MODINAGAR G	UTTAR PRADESH	GHAZIABAD	201021		IN302236-IN302236-11	Amount for unclaimed and u	376.00	30-OCT-2023
JITENDRA	AHUJA		T	R	AHUJA	A 8 GOVINDPURI MODINAGAR GH	UTTAR PRADESH	GHAZIABAD	201021		IN301330-IN301330-20	Amount for unclaimed and u	400.00	30-OCT-2023
RUCHIKA	BHASIN		A	K	BHASIN	E 26 SEC 30 NOIDA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-11	Amount for unclaimed and u	400.00	30-OCT-2023
SUMIT	MEHROTRA		NA			6 52 Sector 41, Noida Uttar Prade	UTTAR PRADESH	NOIDA	201301		C1202900-12029900-	Amount for unclaimed and u	80.00	30-OCT-2023
SANJAY	SINHA		NA	BHIM	SEN	C 4 127 SECTOR 31 NITWARI URFA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-11	Amount for unclaimed and u	80.00	30-OCT-2023
PARVEEN	GUPTA		ISHWAR	CHAND		C 2 82 SECTOR 36 NOIDA UTTAR P	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-11	Amount for unclaimed and u	80.00	30-OCT-2023
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPASTHA S A S E 8A SEC	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-11	Amount for unclaimed and u	600.00	30-OCT-2023
ABHISHEK	PRABUDHA		PRABUDHA	KUMAR	MUKHRJEE	FLAT NO 139 C BLOCK D1 ARAWAL	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-11	Amount for unclaimed and u	72.00	30-OCT-2023
B	L	SHARMA	R	SSHARMA		T 55 SECTOR 12 NOIDA	UTTAR PRADESH	NOIDA	201301		IN301127-IN301127-11	Amount for unclaimed and u	216.00	30-OCT-2023
VED	PRAKASH	TOMAR	PRASADI	LAL		A-53 SECTOR-15 OPP-PETROL PUM	UTTAR PRADESH	NOIDA	201301		IN301557-IN301557-22	Amount for unclaimed and u	296.00	30-OCT-2023
ASHOK	KUMAR	HAK	NA			286 SECTOR - 28 NOIDA UTTAR PR	UTTAR PRADESH	NOIDA	201303		C12058000-12058000-	Amount for unclaimed and u	120.00	30-OCT-2023
GOVIND	BALLABH	TRIPATHI	LATE	SHRI	MRTRIPATHI	H NO 1424 PARK VIEW APPARTMENT	UTTAR PRADESH	NOIDA	201303		IN301127-IN301127-11	Amount for unclaimed and u	280.00	30-OCT-2023
VINAYAKA	AGRAWAL		NA			292 SARAI LAVARIYA ALGARH AL	UTTAR PRADESH	ALGARH	202001		C12010900-12010900-	Amount for unclaimed and u	376.00	30-OCT-2023
SH														

RAM	SHANKER	PAL	NA			S/O SHRI BADRI PRASAD LOHYA NA	INDIA	UTTAR PRADESH	ETAWAH		206244		C12029900-12029900-	Amount for unclaimed and u	400.00	30-OCT-2023
NIRMALA	GUPTA		NA			RANI VILLA 17/3-H THE MALL KANI	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-10	Amount for unclaimed and u	160.00	30-OCT-2023
RAJEEV	KACKER		NA			17/3 THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-15	Amount for unclaimed and u	200.00	30-OCT-2023
SHALINI	SINGH	BHADAURIA	NA			C/O VIJAY MEDICAL STORES OPP L	INDIA	UTTAR PRADESH	KANPUR		208002		IN301549-IN301549-16	Amount for unclaimed and u	600.00	30-OCT-2023
ANOO	KUMAR	AWASTHI	SHRI	KUMAR	AWASTHI	117 608 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-11	Amount for unclaimed and u	160.00	30-OCT-2023
BHANU	PRATAP		C	NATH		EW5- 403 BARRA - 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-10	Amount for unclaimed and u	120.00	30-OCT-2023
DROPATI	DEVI					HOUSE NO 384 25 NAZAR BAUG GO	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400-	Amount for unclaimed and u	160.00	30-OCT-2023
MAHENDRA	KUMAR		SRI	RAJA	RAMJAISWAR	66 A, CIRCULAR ROAD NEWADA ALI	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-20	Amount for unclaimed and u	120.00	30-OCT-2023
RAM	NARESH	SAHU	LATE	RAJA	RAMSAHU	UMARPUR NEWA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-21	Amount for unclaimed and u	160.00	30-OCT-2023
SYED	ALTAF	ALI	NA			66, MINTO ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-21	Amount for unclaimed and u	296.00	30-OCT-2023
KUMUD	DUBEY		K	P	DUBEY	7/9-5 AUCKLAND ROAD OPPOSITE BA	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-20	Amount for unclaimed and u	616.00	30-OCT-2023
GAYA	PRASAD	AGRAWAL	BABU	RISHI	LALAGRAWAL	332/257, CHAK (ZERO ROAD) RISI	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN300556-IN300556-10	Amount for unclaimed and u	72.00	30-OCT-2023
NTITIN	MISHRA		SHIV	DUTT	MISHRA	17 KHUSHAL PARWAT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN300214-IN300214-13	Amount for unclaimed and u	320.00	30-OCT-2023
JIA	LALL	SINGH	LATE	BENI	PRASAD	17 NEW REWA BUILDING LEADER RIN	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-18	Amount for unclaimed and u	216.00	30-OCT-2023
MALTOOB	AHMAD		IZHAR	AHMAD		156-F KARELA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-21	Amount for unclaimed and u	376.00	30-OCT-2023
DEEP	KUMAR	SHUKLA	SRI	NAND	LALSHUKLA	23/47/60 E KIDWAI NAGAR ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-20	Amount for unclaimed and u	160.00	30-OCT-2023
NAGESHWAR	PRASAD	TIWARI	LATE	SRI	BAJUNATHPRASAD	151 A/123, MATIYARA ALOPIBAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-20	Amount for unclaimed and u	616.00	30-OCT-2023
SHYAM	KARTIKEY	DWIVEDI	DR	RS	DUBEY	132-B ALOPI BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-21	Amount for unclaimed and u	216.00	30-OCT-2023
CHANDAN	KUMAR	PRASAD	B	R	PRASAD	HNO-186/16 RAJROOPPUR PO DHU	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-21	Amount for unclaimed and u	120.00	30-OCT-2023
RAJ	KISHORI	SAHU	NA			40/36 JAIDOODAN A K ROAD FATEHP	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		C12061200-12061200-	Amount for unclaimed and u	800.00	30-OCT-2023
SADHANA	SHARMA		RAKESH	KUMAR	SHARMA	B-3/75, SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-20	Amount for unclaimed and u	120.00	30-OCT-2023
RAKESH	KUMAR	SHARMA	PT	BIHARI	LALKAVI	B-3/75,SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-21	Amount for unclaimed and u	120.00	30-OCT-2023
ROHIT	AGRAWAL		JITENDRA	PRASAD	GUPTA	C K 62 B K KASHIPURA GARUI VARA	INDIA	UTTAR PRADESH	VARANASI		221001		IN302025-IN302025-34	Amount for unclaimed and u	120.00	30-OCT-2023
ANJU	JAISWAL		NA			C-27/155 JAGATGANI VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002		IN300556-IN300556-10	Amount for unclaimed and u	160.00	30-OCT-2023
DIJURGESH	PANDEY		NA			N-8/193 A-1-G PRAGYA NAGAR SURI	INDIA	UTTAR PRADESH	VARANASI		221005		C12019101-12019101-	Amount for unclaimed and u	200.00	30-OCT-2023
GAGAN	PANDEY		NA			N-8/180 F-21 RAJENDRA VIHAR GY	INDIA	UTTAR PRADESH	VARANASI		221005		C13041400-13041400-	Amount for unclaimed and u	376.00	30-OCT-2023
VAIBHAV	KAPOOR	HUF	NA			D-57/60-E, SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221010		C12028900-12028900-	Amount for unclaimed and u	800.00	30-OCT-2023
ROMANI	KANTA	GOGOI	LATE	BHAI RASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004955		Amount for unclaimed and u	2000.00	30-OCT-2023
BISHWESWAR	DEY		LATE	BAZRA	BIHARIDEY	CIVIL ENGG DEPT OIL INDIA LTD DU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004972		Amount for unclaimed and u	2000.00	30-OCT-2023
ROMESH	CHANDRA	DUTTA	LATE	SONBOR	DUTTA	GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004984		Amount for unclaimed and u	4000.00	30-OCT-2023
ANANTA	SHARMA		RAMESH	CH	SHARMA	C/O SRI RAMESH CH SHARMA NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005014		Amount for unclaimed and u	18000.00	30-OCT-2023
PREM	NARAYAN	SINGH	KRIPA	SANKAR	SINGH	SETTLEMENT AREA 1773 P O DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005039		Amount for unclaimed and u	2400.00	30-OCT-2023
RAMESH	CHANDRA	DAS	JIBAN	CHANDRA	DAS	LPG DEPARTMENT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005101		Amount for unclaimed and u	6000.00	30-OCT-2023
TILESWAR	PHUKAN		BUPARAM	PHUKAN		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005122		Amount for unclaimed and u	2000.00	30-OCT-2023
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULIAJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0005146		Amount for unclaimed and u	1000.00	30-OCT-2023
ANITA	DAS	GUPTA	NA			C/O LATE A K DAS GUPTA SANTI PA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0006011		Amount for unclaimed and u	7200.00	30-OCT-2023
PUNYA	PROVA	BURAGOHA IN	NIL			C/O RATUL BURA GOHA IN NEAR CE	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0007520		Amount for unclaimed and u	6000.00	30-OCT-2023
AJORIYA	SINGH		NA			BUDDHA MANDIR ROAD POST DULI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0008518		Amount for unclaimed and u	6000.00	30-OCT-2023
UPENDRA	CH	DAS	NA			C/O SRI SURESH DAS (BROTHER) JY	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0008565		Amount for unclaimed and u	6000.00	30-OCT-2023
BIPUL	CHANDRA	GOGOI	LATE	CHANDRA	KANTAGOGOI	NAHARKATIA LENGRIAN NEAR POI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004775		Amount for unclaimed and u	6000.00	30-OCT-2023
RAJENDRA	KUMAR	DAS	DAS	IVAGAL	INDRANIPUR COLONY DULIAJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004444		Amount for unclaimed and u	2400.00	30-OCT-2023	
BARINDRA	KR	SINGHA	LATRA	SINGHA	ASSAM	VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR		788160	POIL00001474		Amount for unclaimed and u	3600.00	30-OCT-2023
SHREE	NIVAS	PRASAD	SHARDA	PRASAD		C/O LATE RAM EKAL ROY IAS ASHIN	INDIA	BIHAR	PATNA		800020	POIL0002833		Amount for unclaimed and u	18000.00	30-OCT-2023
T	SUDHAKAR		T	P	RAO	OIL INDIA LIMITED 5-SIKANDARA RIN	INDIA	DELHI	NEW DELHI			POIL00000044		Amount for unclaimed and u	1200.00	30-OCT-2023
TUL	TUL	BORUAH	AKAN	BORUAH		PUMP STATION NO 3 CHARIGAON	INDIA	ASSAM	GORHAT			POIL0000365		Amount for unclaimed and u	7200.00	30-OCT-2023
ISUK	ANGU		ME	ANGU		TRANSPORT DEPT MANABUM OIL	INDIA	ARUNACHAL PRADESH	MANABUM			POIL0002254		Amount for unclaimed and u	3600.00	30-OCT-2023
BALWINDAR	SINGH	LALL	A	S	LALLBUSINESS	11A/B SARGODHA COLONY PAKHO	INDIA	PUNJAB	LUDHIANA			POIL0005700		Amount for unclaimed and u	1800.00	30-OCT-2023
SANJOY	MAZUMDER		SRI	KALYAN	MAZUMDARSERVICE	C/O LIC OF INDIA NAHARKATIA BR	INDIA	ASSAM	DIBRUGARH			POIL0005996		Amount for unclaimed and u	1200.00	30-OCT-2023
NAMITA	BANERJEE		NIL			MONAK-4008 ROYAL GARDEN ESTA	INDIA	UTTAR PRADESH	NOIDA			POIL0007153		Amount for unclaimed and u	10800.00	30-OCT-2023
PAPORI	NEOG	BARUAH	NIL			C/O DR S NEOG AJANTA PATH BYE	INDIA	ASSAM	GUWAHATI			POIL0005935		Amount for unclaimed and u	10800.00	30-OCT-2023
HELEN	KHAN		A	R	JOSEPH	OIL INDIA LIMITED 17 SANSAD MA	INDIA	DELHI	NEW DELHI		110001	POIL0000624		Amount for unclaimed and u	10800.00	30-OCT-2023
AMRIT	KUMAR	KHATONIR	DIGAMBOR	SARAM	KHATONIR	OIL INDIA LIMITED, 5-SIKANDRA R	INDIA	DELHI	NEW DELHI		110001	POIL0004756		Amount for unclaimed and u	1800.00	30-OCT-2023
SHAHIDA	YASMIN	HASNAIN	S	HASNAIN		C/O LT COL S HASNAIN DEPT. OF CA	INDIA	DELHI	NEW DELHI		110010	POIL0000564		Amount for unclaimed and u	10800.00	30-OCT-2023
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	POIL0000718		Amount for unclaimed and u	600.00	30-OCT-2023
CHARU	AGARWAL		G	AGARWAL	HOUSEWIFE	C 187 PANDAV NAGAR OPP MOTH	INDIA	DELHI	NEW DELHI		110092	POIL0006522		Amount for unclaimed and u	1200.00	30-OCT-2023
SUSHIL	KUMAR	SINGH	KRIPA	SINGH		C-92 GROUND FLOOR SECTOR-50 R	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0001652		Amount for unclaimed and u	10800.00	30-OCT-2023
SWAMINATH	YADAV	JHULAIHI	YADAV			VILL & PO RAMPUR BAGHAURA VIA	INDIA	UTTAR PRADESH	GORAKHPUR		273412	POIL0003612		Amount for unclaimed and u	1600.00	30-OCT-2023
SHARAD	TANDON		DR	S	PTANDON	3 ROHIT APARTMENTS 82 KALINA	INDIA	MAHARASHTRA	MUMBAI		400029	POIL0008152		Amount for unclaimed and u	3600.00	30-OCT-2023
PARUSUPALI	SARKISWATI		NA			LIG /56.CGHB 32 ACRE-16 MPHS	INDIA	CHHATTISGARH	BHILAI		490026	POIL0008373		Amount for unclaimed and u	3600.00	30-OCT-2023
MAKALA	KONDALA	RAO	NA			VILL VANTARLA PALEM PO - K J PURI	INDIA	ANDHRA PRADESH	ANAKAPALLE		531028	POIL0005829		Amount for unclaimed and u	3600.00	30-OCT-2023
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKUPPALI NEAR ST	INDIA	ANDHRA PRADESH	TEKKALI		532219	POIL0002400		Amount for unclaimed and u	3600.00	30-OCT-2023
SUREKHA	BHARGAVA		SH	ARUN	BHARGAVABUSINESS	1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE		560030	POIL0006248		Amount for unclaimed and u	2400.00	30-OCT-2023
DILIP	KUMAR	BARUAH	B	P	BARUAH	MANAS SAROVAR APARTMENT 1 ST	INDIA	KARNATAKA	BELGAUM		590006	POIL0001637		Amount for unclaimed and u	10800.00	30-OCT-2023
BRAJA	BANDHV	SAHU	DAITARI	SAHU	SERVICE	FLAT NO B-6 NOOK APARTMENT SU	INDIA	TAMIL NADU	CHENNAI		600030	POIL0005920		Amount for unclaimed and u	1800.00	30-OCT-2023
K	PRABHA		K	V	KANNANSERVICE	C/O K V KHANNA NO-123,13TH AV	INDIA	TAMIL NADU	CHENNAI		600053	POIL0005540		Amount for unclaimed and u	1800.00	30-OCT-2023
ASHOK	MONDAL	BHUBANESWAR	MONDAL			CODE/PF NO-70752 OIL INDIA LIM	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000195		Amount for unclaimed and u	1200.00	30-OCT-2023
SUBHENDU	BARIK	KUMAR	SANAT	KUMAR	BARIKSERVICES	158/1, ASHOKNAGER BARANAGER	INDIA	WEST BENGAL	PARGANAS KOLKATA		700108	POIL0005247		Amount for unclaimed and u	1800.00	30-OCT-2023
ANIL	CHANDRA	PAUL	MAHADAV	CH	PAUL	C-19 BARMAPUR SOUTH SECTOR-B	INDIA	WEST BENGAL	PARGANAS KOLKATA		700154	POIL0001502		Amount for unclaimed and u	10800.00	30-OCT-2023
VINCENT	VARGHESE		VARGHESE	MATHEW		OIL INDIA LTD BAY EXPLORATION P	INDIA	ORISSA	BHUBANESHWAR		751007	POIL0000035		Amount for unclaimed and u	5400.00	30-OCT-2023
SANDIP	PAUL		L			C/O SHIVAM AGENCIES PARAMESH	INDIA	ASSAM	GUWAHATI		781001	POIL0005558		Amount for unclaimed and u	1200.00	30-OCT-2023
BHAGWAN	DAS	DAMANI	L	PRABHUDAYAL	JIDAMANIBUSINESS	C/O SIVAM GAUHATI ROLLER FLOU	INDIA	ASSAM	GUWAHATI		781005	POIL0005708		Amount for unclaimed and u	5400.00	30-OCT-2023
DIPIKA	KATARY		D	J	KATARY	C/O MR SASHI NATH SHARMA HO	INDIA	ASSAM	GUWAHATI		781006	POIL0001231		Amount for unclaimed and u	10800.00	30-OCT-2023
ANJAN	THAKURIA		B	THAKURIA		C/O MR B THAKURIA OPP GITA MA	INDIA	ASSAM	GUWAHATI		781024	POIL0004514		Amount for unclaimed and u	10800.00	30-OCT-2023
PRABIR	KUMAR	DAS	KISHOR	CHANDRA	DAS	FLAT NO K-402 ARUNODI APARTM	INDIA	ASSAM	GUWAHATI		781028	POIL0000002		Amount for unclaimed and u	7200.00	30-OCT-2023
POTHUMUDI	VENKATA	RAMANAMURTHI	P			OIL INDIA LTD B C C GATE PUMP	INDIA	ASSAM	DISALPARA		781380	POIL0000915		Amount for unclaimed and u	180.00	30-OCT-2023
TIKARAM	UPADHYAYA		BALANAND			OIL INDIA LTD PUMP STATION NO	INDIA	JORHAT	JORHAT		785010	POIL0000453		Amount for unclaimed and u	7200.00	30-OCT-2023
CHANDRA	KANTA	GOGOI	LATE	JOYGURAM	GOGOI	VILL CHANGMAL, P.O. CHEREKA PA	INDIA	ASSAM	JORHAT		785640	POIL0004010		Amount for unclaimed and u	3600.00	30-OCT-2023
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LT	INDIA	ASSAM	JORHAT		785640	POIL0007448				

SUBHAS	KUMAR	CHANDRA	LATE	RAM	CHANDRA	HOUSE NO-2 (60/107KH4) BEHIND	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-2	Amount for unclaimed and u	160.00	30-OCT-2023
UMESH	CHANDRA	CHATURVEDI	LATE	NAWAL	KISHORECHATURVEDI	E/3817 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-2	Amount for unclaimed and u	136.00	30-OCT-2023
KAMALA	GOYAL		DHARMPAL	GOYAL		244/2 II FLOOR SUBZI MANDI RAKA	INDIA	UTTAR PRADESH	LUCKNOW		226003	IN301557-IN301557-2	Amount for unclaimed and u	80.00	30-OCT-2023
SANJU	SRIVASTAVA		TARKESHWAR	PRASAD		H NO 563/63 CHITRAGUPTANAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226005	IN300394-IN300394-1	Amount for unclaimed and u	296.00	30-OCT-2023
SOMA	GOEL		NA			C-879/C.SECTOR-D OPP. RTO OFFIC	INDIA	UTTAR PRADESH	LUCKNOW		226006	C12038400-12038400	Amount for unclaimed and u	216.00	30-OCT-2023
DINESH	KUMAR	GUPTA	RAM	CHANDRA		A-5, MAHANAGAR NEAR CHANILAN	INDIA	UTTAR PRADESH	LUCKNOW		226006	IN301557-IN301557-2	Amount for unclaimed and u	216.00	30-OCT-2023
DAYASHANKAR	SHUKLA		SHANTI	PRASAD		4/50, VIVEK KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301557-IN301557-2	Amount for unclaimed and u	376.00	30-OCT-2023
SAUR	RANI		CAFE	S	LALN	38.0, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-IN301557-2	Amount for unclaimed and u	160.00	30-OCT-2023
UMA		SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-IN301557-2	Amount for unclaimed and u	296.00	30-OCT-2023
SHAHNAZ	PARVEEN		NA			195/49, JAGAT NARAIN ROAD, NEA	INDIA	UTTAR PRADESH	LUCKNOW		226018	C12039800-12039800	Amount for unclaimed and u	320.00	30-OCT-2023
PRAMOD	PRAKASH		MR	GANGA	SHARANGOYAL	GOYAL HOUSE 15, SHIVPURI, GAUT	INDIA	UTTAR PRADESH	LUCKNOW		226018	IN301557-IN301557-2	Amount for unclaimed and u	1136.00	30-OCT-2023
TANVEER	AHMED	KHAN	NA			529 K/157 PICNIC SPOT ROAD KHU	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN300513-IN300513-1	Amount for unclaimed and u	56.00	30-OCT-2023
RAGHUBAR	DATT	PATHAK	NA			14/312 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301557-IN301557-2	Amount for unclaimed and u	200.00	30-OCT-2023
KRISHNA	GOPAL	SHARMA	LATE	SHRI	GOPIKRISHNA	MIG,B-1/39 SITAPUR ROAD SCHEM	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN301557-IN301557-2	Amount for unclaimed and u	400.00	30-OCT-2023
RAVINDRA	KUMAR	MITTAL	NA			A E 03 NTPC COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI		229406	C12047200-12047200	Amount for unclaimed and u	760.00	30-OCT-2023
RAJA	BHAIYA	VERMA	LATE	JURAKHAN	LAL	II-413 NTPC UNCHAHAR RAEARELI	INDIA	UTTAR PRADESH	RAE BARELI		229406	IN301557-IN301557-2	Amount for unclaimed and u	160.00	30-OCT-2023
MS	SUDHA	AGRAWAL	NA			142 MACENDREW GANI PRATAPG	INDIA	UTTAR PRADESH	PRATAPGARH		230001	C12019101-12019101	Amount for unclaimed and u	160.00	30-OCT-2023
REKHA	GUPTA		SANJAY	KUMAR	JAISWAL	131 STATION ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001	IN300394-IN300394-1	Amount for unclaimed and u	496.00	30-OCT-2023
SACHCHIDA	NAND	SINGH	SHASHI	BHUSAN	SINGH	ALUMINA MECH MAINT HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN3000450-IN3000450-1	Amount for unclaimed and u	160.00	30-OCT-2023
VED	PRAKASH		NA			QTR NO 1.166 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR		231217	C12013300-12013300	Amount for unclaimed and u	192.00	30-OCT-2023
GOP	KANTA	NAYAK	NA			QTR NO 3 D 26 V V COLONY SHAKTI	INDIA	UTTAR PRADESH	MIRZAPUR		231222	C12047200-12047200	Amount for unclaimed and u	1136.00	30-OCT-2023
JAGDISH	KUMAR		SRI	BRIJ	RAJ	I-B-154, V SHAKTI NAGAR SONE	INDIA	UTTAR PRADESH	MIRZAPUR		231222	IN301557-IN301557-2	Amount for unclaimed and u	536.00	30-OCT-2023
RABINDRA	NATH	RAI	NA			C8 NH3 RIHAND NAGAR SONEBHAI	INDIA	UTTAR PRADESH	MIRZAPUR		231223	C12047200-12047200	Amount for unclaimed and u	376.00	30-OCT-2023
MR	RAJESH	KUMAR	NA			ARYA NAGAR COLONY NEAR POLIC	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12032700-12032700	Amount for unclaimed and u	160.00	30-OCT-2023
ANIL	KUMAR		RAM	KISHORE		KISHORE PHARMACY CHOWK SHAH	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN301186-IN301186-2	Amount for unclaimed and u	400.00	30-OCT-2023
VIPUL	KUMAR	GOVIL	TALEWAR	SINGH	GOVIL	H NO 75 CITY HEART STA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001	IN300394-IN300394-1	Amount for unclaimed and u	216.00	30-OCT-2023
FAHEM		IBRAHIM				2 AZAMNAGAR BAREILLY UTTAR P	INDIA	UTTAR PRADESH	BAREILLY		243002	IN300513-IN300513-1	Amount for unclaimed and u	16.00	30-OCT-2023
VIMLA	DEVI	NAGWANI	SH	DEEPAKKUMARNAGWANI		H-7, NORTH CITY EXTENSION BAR	INDIA	UTTAR PRADESH	BAREILLY		243122	IN302050-IN302050-1	Amount for unclaimed and u	32.00	30-OCT-2023
BRJ	MOHAN	LALMAHAJAN	DESH	RAJ	MAHAJAN	MAHAJAN HOUSE NEAR TUBEWEL	INDIA	UTTARAKHAND	MORADABAD		244001	IN300214-IN300214-1	Amount for unclaimed and u	800.00	30-OCT-2023
SATISH	CHANDRA	GARG	LATE	P	NGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001	IN301557-IN301557-2	Amount for unclaimed and u	296.00	30-OCT-2023
SHAIKESH	KUMAR	GARG	SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001	IN301557-IN301557-2	Amount for unclaimed and u	296.00	30-OCT-2023
SUNITA	PAL		SATYA	PAL		ALLAHABAD BANK RAM NAGAR RO	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-1	Amount for unclaimed and u	536.00	30-OCT-2023
NEERU	KHARBANDA		MANISH	PAL		OLD KAPAS MILL COMP BAUPUR RO	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-1	Amount for unclaimed and u	160.00	30-OCT-2023
SUNEET	MATHUR		LATE	SRI	MANMOHANMATHUR	MATHUR BUILDING PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301557-IN301557-2	Amount for unclaimed and u	536.00	30-OCT-2023
SATYA	PAL		LATE	SRI	LACHHIRAM	C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301557-IN301557-2	Amount for unclaimed and u	536.00	30-OCT-2023
KAMAL	KUMAR	JOSHI	RAMESH	CHAND	JOSHI	JAI PRAKASH ASSOCIATES MARWAR	INDIA	UTTARAKHAND	GOPESHWAR		246443	IN302201-IN302201-1	Amount for unclaimed and u	1136.00	30-OCT-2023
BHRIGUNATH	YADAV		KEDAR	YADAV		G-3/174 2ND FLOOR NEAR MOTHE	INDIA	DELHI	NEW DELHI		110089	IN301330-IN301330-1	Amount for unclaimed and u	1136.00	30-OCT-2023
CHINTA	YADAV		NA			G-3/174 SECOND FLOOR NEAR MO	INDIA	DELHI	NEW DELHI		110089	IN301330-IN301330-2	Amount for unclaimed and u	1136.00	30-OCT-2023
PYIUSH	JAIN		SUMAT	CHAND	JAIN	JAIN DENTAL CARE CENTRE PAHAD	INDIA	UTTAR PRADESH	BUNOR		246761	IN303116-IN303116-1	Amount for unclaimed and u	720.00	30-OCT-2023
VINAY	KUMAR	GUPTA	CHANDRA	PAL	GUPTA	46 A, RAILWAY COLONEY, NAJIBAI	INDIA	UTTAR PRADESH	BUNOR		246763	IN301983-IN301983-1	Amount for unclaimed and u	376.00	30-OCT-2023
RAJESHWARI	GUPTA		BHAGWATI	PRASAD	GUPTA	46A, RAILWAY COLONY, NAJIBAB	INDIA	UTTAR PRADESH	BUNOR		246763	IN301983-IN301983-1	Amount for unclaimed and u	376.00	30-OCT-2023
ATIN	GOEL		SH	ADESH	GOEL	F/53- A MOH CHATTA GANGOH SA	INDIA	UTTARAKHAND	SAHARANPUR		247341	IN302316-IN302316-1	Amount for unclaimed and u	40.00	30-OCT-2023
SHIVAM	GOYAL		ANVESH	KUMARGOYAL		AMBA VIHAR CHATTA GANGOH KH	INDIA	UTTARAKHAND	SAHARANPUR		247341	IN302316-IN302316-1	Amount for unclaimed and u	800.00	30-OCT-2023
AJAY	KUMAR		LT	SHRI	RCGUPTA	PUNJAB NATIONAL BANK ROOREKE	INDIA	UTTARAKHAND	SAHARANPUR		247667	IN300708-IN300708-1	Amount for unclaimed and u	120.00	30-OCT-2023
AMITA	GARG		NA			212/5, EAST AMBER TALAB, JAIN BI	INDIA	UTTARAKHAND	SAHARANPUR		247667	IN302269-IN302269-1	Amount for unclaimed and u	216.00	30-OCT-2023
DAYAL	SINGH	BHANDARI	SHER	SINGH	BHANDARI	82 C BLOCK SAKET COLONY AJABU	INDIA	UTTARAKHAND	DEHRADUN		248001	IN300708-IN300708-1	Amount for unclaimed and u	120.00	30-OCT-2023
POORAN	SINGH	NEGI	S	S	NEGI	H NO 120 AJABPURKALAN MATAM	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-2	Amount for unclaimed and u	160.00	30-OCT-2023
SUNIL	KUMAR	JAIN	LATE	SUN	DAMODARASSIAN	MOOL CHAND ENCLAVE MAIN HAR	INDIA	UTTARAKHAND	DEHRADUN		248171	IN301127-IN301127-1	Amount for unclaimed and u	200.00	30-OCT-2023
DALEP	SINGH		BANSHI	SINGH		C-11/6,ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248195	IN301557-IN301557-2	Amount for unclaimed and u	216.00	30-OCT-2023
BASANT	KUMAR	SRIVASTAVA	LATE	SRI	BPSRIVASTAVA	11, DEHRADUN ROAD RISHIKESH	INDIA	UTTARAKHAND	TEHRI		249201	IN301557-IN301557-2	Amount for unclaimed and u	536.00	30-OCT-2023
MAHENDRA	KUMAR	CHADODA	NA			ANSARI MARKET SHOP NO- 7 JWA	INDIA	UTTARAKHAND	HARDWAR		249407	C12044700-12044700	Amount for unclaimed and u	120.00	30-OCT-2023
RAGINI	DUBLISH		SH	SAJENDRAS	DUBLUSH	227, HARI-SADAN, WESTERN KUT	INDIA	UTTAR PRADESH	MEERUT		250001	IN302050-IN302050-1	Amount for unclaimed and u	1136.00	30-OCT-2023
GEETA	S	RASTOGI	SANJAY	RASTOGI		N 2 Jawahar Quarters Begum Bridg	INDIA	UTTAR PRADESH	MEERUT		250001	IN301774-IN301774-1	Amount for unclaimed and u	160.00	30-OCT-2023
MR	SUNIL	SAHNI	NA			226 SHASTRI NAGAR BLOCK H MEE	INDIA	UTTAR PRADESH	MEERUT		250001	C12017500-12017500	Amount for unclaimed and u	120.00	30-OCT-2023
REKHA	PANDEY		NA			JF 164 BHAGIRATHI KUNI GANGA N	INDIA	UTTAR PRADESH	MEERUT		250001	C13041400-13041400	Amount for unclaimed and u	296.00	30-OCT-2023
CHIRAG	SHARAWAT		HARENDRA	PAL	SINGH	55 NAVAL VIHAR BAGHPAT ROAD	INDIA	UTTAR PRADESH	MEERUT		250002	IN302201-IN302201-1	Amount for unclaimed and u	1136.00	30-OCT-2023
VEENA	RANI		VARINDER	SINGH	VERMA	55, NAVAL BIHAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	IN302201-IN302201-1	Amount for unclaimed and u	100.00	30-OCT-2023
ANSHUMOULI	AGARWAL		NA			HOUSE NO C-15, SUNDARA RUP PUT	INDIA	UTTAR PRADESH	MEERUT		250002	C12039800-12039800	Amount for unclaimed and u	856.00	30-OCT-2023
NATIN	GUPTA		M	M	GUPTA	J 1 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004	IN300708-IN300708-1	Amount for unclaimed and u	376.00	30-OCT-2023
LALITA	KUMAR		DEVENDRA	PRATAP	SINGH	HOUSE NO- 150/A JAGARATI VIHAR	INDIA	UTTAR PRADESH	MEERUT		250004	IN300118-IN300118-1	Amount for unclaimed and u	216.00	30-OCT-2023
VIJAY	KUMAR	JINDAL	NA			68 B VAKIL ROAD NEW MANDI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN300118-IN300118-1	Amount for unclaimed and u	376.00	30-OCT-2023
RISHI	KUMAR	CHELLANI	NA			CHELLANI VATIKA STATION ROAD	INDIA	UTTAR PRADESH	SITAPUR		261001	C12013200-12013200	Amount for unclaimed and u	40.00	30-OCT-2023
DEO	NARAIN	MISHRA	NA			B1/7 PANCHWATI AVAS VIKAS CO	INDIA	UTTAR PRADESH	SITAPUR		261001	IN301557-IN301557-2	Amount for unclaimed and u	456.00	30-OCT-2023
MOHAMMAD	NOOR	KHAN	NA			H NO 1, BRAHMANI TALA, BISWAN	INDIA	UTTAR PRADESH	SITAPUR		261201	C12024200-12024200	Amount for unclaimed and u	40.00	30-OCT-2023
BHAGWATI	PUNETHA		DEVI	DUTT	JOSHI	W/O DEEPAK PUNETHA NEAR SDM	INDIA	UTTARAKHAND	USN PITHORGARH		262524	IN301186-IN301186-2	Amount for unclaimed and u	136.00	30-OCT-2023
DIWAKAR	SINGH	RAUTELA	LATE	JAGAT	SINGHRAUTELA	NANDPUR HARI PRIYA NAGAR PO	INDIA	UTTARAKHAND	NAINITAL		263134	IN301557-IN301557-2	Amount for unclaimed and u	640.00	30-OCT-2023
BHUWAN	CHANDRA	SOONTHA	NA			BHUWAH CHANDRA SOONTHA VIL	INDIA	UTTARAKHAND	HALDWANI		263139	C12044700-12044700	Amount for unclaimed and u	128.00	30-OCT-2023
ARIJUN	SINGH	KAIRA	NA			6 32 KALAWATI COLONY HALDWAN	INDIA	UTTARAKHAND	HALDWANI		263139	C13041400-13041400	Amount for unclaimed and u	376.00	30-OCT-2023
BALJIT	SINGH	BAKSHI	TARLOCHAN	SINGH	BAKSHI	NILAYAM COLONY NEAR MANAS PI	INDIA	UTTARAKHAND	HALDWANI		263139	IN300484-IN300484-1	Amount for unclaimed and u	160.00	30-OCT-2023
ARUN	KUMAR					II 547 OPP SUBHASH HOSTEL PANTI	INDIA	UTTARAKHAND	HALDWANI		263145	C12033200-12033200	Amount for unclaimed and u	1240.00	30-OCT-2023
RAINISH	KUMAR		KEWAL	KRISHAN		AGM 10 GALLA MANDI RUDRAPUR	INDIA	UTTARAKHAND	HALDWANI		263153	IN301055-IN301055-1	Amount for unclaimed and u	216.00	30-OCT-2023
RAJ	KUMARI	AGARWAL	VINOD	KUMAR	AGARWAL	9 RANI BAZAR GONDA	INDIA	UTTAR PRADESH	GONDA		271002	IN303116-IN303116-1	Amount for unclaimed and u	400.00	30-OCT-2023
MRS	CHINTAMANI					C/O SHEO KUMAR SINGH DEVIPATI	INDIA	UTTAR PRADESH	GONDA		271002	C12019101-12019101	Amount for unclaimed and u	216.00	30-OCT-2023
VINOD	KUMAR		MATHURA	PRASAD		KESARWANI BHANDAR BHAGWATI	INDIA	UTTAR PRADESH	GONDA		271021	IN301653-IN301653-1	Amount for unclaimed and u	280.00	30-OCT-2023
SHAYAWATI			CHANDRIKA	PRASAD		NIL - SINGH SINGHANI POST - GANE	INDIA	UTTAR PRADESH	GONDA		271201	IN301653-IN301653-1	Amount for unclaimed and u	760.00	30-OCT-2023
SEEMA	SINGH		NA			H.N-12-2 831 405 MIGH COLONY	INDIA	UTTAR PRADESH	BAHRAICHA		271801	C12019101-12019101	Amount for unclaimed and u	120.00	30-OCT-2023
RANJANA	MISHRA		MANOJ	MISHRA		10 NEW AVAS VIKAS COLONY EAST	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-1	Amount for unclaimed and u	296.00	30-OCT-2023

RAJEEV	GOYAL		NA			F 7 MADHAV PURI MAHOLI ROAD	INDIA	UTTAR PRADESH	MATHURA		281004	C12029900-12029900-	Amount for unclaimed and u	96.00	30-OCT-2023
MEERA	AGRAWAL		LATE	ANANT	RAM	260, MOHAN BHAWAN PRATAP BA	INDIA	UTTAR PRADESH	MATHURA		281121	IN300206-IN300206-10	Amount for unclaimed and u	160.00	30-OCT-2023
NARESH	KUMAR		NA			56- JAIPUR HOUSE - AGRA	INDIA	UTTAR PRADESH	AGRA		282001	IN301557-IN301557-10	Amount for unclaimed and u	760.00	30-OCT-2023
DAYA	CHANDRA	VARSHNEY	LATE	M	LVARSHNEY	8 18 NEW AGRA - AGRA	INDIA	UTTAR PRADESH	AGRA		282002	IN301653-IN301653-10	Amount for unclaimed and u	216.00	30-OCT-2023
MR	DEEPAJAIN		NA			21/165 DHULIYA GANJ AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		282003	C12021400-12021400-	Amount for unclaimed and u	160.00	30-OCT-2023
S	P	SINGH	LATE	BALVIR	SINGH	22, GANDHI NAGAR - AGRA	INDIA	UTTAR PRADESH	AGRA		282003	IN301557-IN301557-20	Amount for unclaimed and u	120.00	30-OCT-2023
VIVEK	GOYAL		VIJAY	KUMAR	GOYAL	F 71 KAMLA NAGAR - AGRA	INDIA	UTTAR PRADESH	AGRA		282004	IN301653-IN301653-10	Amount for unclaimed and u	216.00	30-OCT-2023
AMIT	GUPTA		RAM	DUTT	GUPTA	A 198 KAMLA NAGAR - AGRA	INDIA	UTTAR PRADESH	AGRA		282004	IN300118-IN300118-10	Amount for unclaimed and u	160.00	30-OCT-2023
CHANDRA	MOHAN	SHARMA	U		SHARMA	44, DEV NAGAR NEAR KHANDARI B	INDIA	UTTAR PRADESH	AGRA		282005	IN300724-IN300724-10	Amount for unclaimed and u	1200.00	30-OCT-2023
DAYA	KISHORE	HAZRA	U	JATINDRA	NATHHAZRA	BOSTON CLINIC - SOAMI BAGH AGR	INDIA	UTTAR PRADESH	AGRA		282005	IN300118-IN300118-10	Amount for unclaimed and u	120.00	30-OCT-2023
SHAIL	MITTAL		AMI	PRAKASH	MITTAL	SE 6 SOAMI BAGH DAYAL BAGH RO	INDIA	UTTAR PRADESH	AGRA		282005	IN301127-IN301127-10	Amount for unclaimed and u	40.00	30-OCT-2023
JASWANT	RAI		NA			D-547, KAMLA NAGAR - AGRA	INDIA	UTTAR PRADESH	AGRA		282005	IN301557-IN301557-20	Amount for unclaimed and u	216.00	30-OCT-2023
VIJAY	PRAKASH	MITTAL	SIYA	RAM	MITTAL	33 CERCULAR ROAD FIROZABAD U	INDIA	UTTAR PRADESH	AGRA		283203	IN300118-IN300118-10	Amount for unclaimed and u	240.00	30-OCT-2023
JITENDRA	KUMAR	BANSAL	LALIT	CHAND	BANSAL	C/O PROJECT DIRECTER NHAJ PIU G	INDIA	UTTAR PRADESH	JHANSI		284001	IN300394-IN300394-10	Amount for unclaimed and u	216.00	30-OCT-2023
RAJEEV	GULATI		BAL	MUKUND		338 JHOKAN BAGH CIVIL LINES JHA	INDIA	UTTAR PRADESH	JHANSI		284001	IN301151-IN301151-20	Amount for unclaimed and u	800.00	30-OCT-2023
SUNITA	SHARMA		PREM	JOSHI		SHARMA MARKET 2ND FLOOR MAH	INDIA	UTTAR PRADESH	JHANSI		284003	IN301557-IN301557-20	Amount for unclaimed and u	136.00	30-OCT-2023
RAJ	MATI	JAIN	SHRI	RAJ	KUMARIJAIN	38 KATRA BAZAR LALITPUR U.P.	INDIA	UTTAR PRADESH	JHANSI		284403	IN300888-IN300888-10	Amount for unclaimed and u	160.00	30-OCT-2023
ANITA	YADAV		RAM	GOPAL	YADAV	191/2 PATHAK PURA NEAR PILI KO	INDIA	UTTAR PRADESH	ORAI		285001	IN301557-IN301557-20	Amount for unclaimed and u	120.00	30-OCT-2023
SHOBHA	AGARWAL		NA			C/O RAMESHWAR DAYAL AGARWA	INDIA	UTTAR PRADESH	ORAI		285205	IN300888-IN300888-10	Amount for unclaimed and u	1000.00	30-OCT-2023
PANKAJ	GUPTA		NA			112-D, SUBASH NAGAR - ALWAR	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	1136.00	30-OCT-2023
DINESH	CHAND	GUPTA	NA			C-745 BUDH VIHAR - ALWAR RAJA	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	160.00	30-OCT-2023
HANUMAN	SAHAY	SHARMA	NA			11-C, FIRST FLOOR ARYA NAGAR SC	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	160.00	30-OCT-2023
BRUESH	GUPTA		SHRI	KALYAN	SAHAIGUPTA	BHALA BHAWAN NEAR TOWIN HALL	INDIA	RAJASTHAN	ALWAR		301001	IN301127-IN301127-10	Amount for unclaimed and u	160.00	30-OCT-2023
SHIV	LAL		SHRI	LAXMI	NARAIN	411, SCHEME NO.8 GANDHI NAGA	INDIA	RAJASTHAN	ALWAR		301001	IN301330-IN301330-10	Amount for unclaimed and u	160.00	30-OCT-2023
SHANTA	SHARMA		LATE	SHRI	RAMKISHORESHARMA	C/O GOPI NATH HOSPITAL 3688, P	INDIA	RAJASTHAN	JAIPUR		302002	IN302700-IN302700-20	Amount for unclaimed and u	160.00	30-OCT-2023
QM	PRAKASH	TELI	NA			FLAT NO B 4 2 5880 OFFICERS FLA	INDIA	RAJASTHAN	JAIPUR		302005	C13041400-13041400-	Amount for unclaimed and u	160.00	30-OCT-2023
VANDANA	BHATI		NA			5-27 JASWANT NAGAR KHATIPURA	INDIA	RAJASTHAN	JAIPUR		302012	C12029900-12029900-	Amount for unclaimed and u	760.00	30-OCT-2023
MR	KANHYALALVERMA		NA			18, ARYA NAGAR NEAR N.K. PUBLIC	INDIA	RAJASTHAN	JAIPUR		302013	C12010605-12010605-	Amount for unclaimed and u	120.00	30-OCT-2023
SHARDUL	SINGH	SHEKHAWAT	NA			1 GHA 10 HOUSING BOARD SHASTI	INDIA	RAJASTHAN	JAIPUR		302016	C12017701-12017701-	Amount for unclaimed and u	80.00	30-OCT-2023
MANJU	DEVI	AGRAWAL	NA			19 KALYAN COLONY SIKER HOUSE J	INDIA	RAJASTHAN	JAIPUR		302016	C12029900-12029900-	Amount for unclaimed and u	120.00	30-OCT-2023
PRAKASH	VEER	SOLANKI	NA			FLAT NO 501 GREEN VISTA D 242 D	INDIA	RAJASTHAN	JAIPUR		302016	C13041400-13041400-	Amount for unclaimed and u	152.00	30-OCT-2023
UMA	SHANKER	UPADHYAYA	BHAGWATI		UPADHYAYA	SMRITI C 99 RLY COLONY, ANAND	INDIA	RAJASTHAN	JAIPUR		302017	IN300214-IN300214-10	Amount for unclaimed and u	376.00	30-OCT-2023
RAJNI	DUSAD		W		OSHRAKESHKHANDELWAL	12, MITTAL COLONY AJMER ROAD	INDIA	RAJASTHAN	JAIPUR		302018	IN306114-IN306114-20	Amount for unclaimed and u	160.00	30-OCT-2023
PROTIMA	PUNJABI		BHAWANI	PRASAD	RAICHOUDHARY	119/335 VIKRAMA DITYA MARG AG	INDIA	RAJASTHAN	JAIPUR		302020	IN302269-IN302269-10	Amount for unclaimed and u	88.00	30-OCT-2023
NITIN	SUNIA		PURAN	CHAND		6/79,VIDYADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302023	IN302105-IN302105-10	Amount for unclaimed and u	160.00	30-OCT-2023
AMIN	PANWAR		BHANWAR	KHAN		ALKA THEATRE OPP VIDYADHAR N	INDIA	RAJASTHAN	JAIPUR		302023	IN301160-IN301160-30	Amount for unclaimed and u	336.00	30-OCT-2023
RAJENDRA	KUMAR	CHACHAN	NA			1/521, VIDYADHAR NAGAR SECTOR	INDIA	RAJASTHAN	JAIPUR		302039	C12017701-12017701-	Amount for unclaimed and u	400.00	30-OCT-2023
MR	ASHOKKUMARHALANI		NA			OPP RSEB QTRS. MORUA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702	C12017701-12017701-	Amount for unclaimed and u	160.00	30-OCT-2023
MRS	NANDA	BHATI	NA			36/342 TATAR VILA LOHA KHAN P	INDIA	RAJASTHAN	AJMER		305001	C12017701-12017701-	Amount for unclaimed and u	376.00	30-OCT-2023
HARI	PRAKASH	SHARMA	NA			H NO 595/28 SHINGAR CHAWARI	INDIA	RAJASTHAN	AJMER		305001	C12029900-12029900-	Amount for unclaimed and u	216.00	30-OCT-2023
KEEPAK	KUMAR	BHAMBHANI	NA			80/2 BEHIND TANKWA MOTORS, IN	INDIA	RAJASTHAN	AJMER		305001	C1025980-13025980-	Amount for unclaimed and u	296.00	30-OCT-2023
ATUL	KUMAR	ACHHA	NA			S/O M. L. ACHHA RAILWAY STATIO	INDIA	RAJASTHAN	NARWAR JN		306023	C12012101-12012101-	Amount for unclaimed and u	800.00	30-OCT-2023
TULSI	COTTON	MILLSPVTLTD	NA			F-332-333, MANDIA ROAD PALI	INDIA	RAJASTHAN	PALI		306401	IN301485-IN301485-10	Amount for unclaimed and u	200.00	30-OCT-2023
INDIRA	MEHTA		NA			H-5 AND 6 C R VYAS COLONY BHIL	INDIA	RAJASTHAN	BHILWARA		311001	IN302269-IN302269-10	Amount for unclaimed and u	16.00	30-OCT-2023
MR	HEMANTKUMARAACHHA		NA			POST- KAREDA, BHILWARA RAJAS	INDIA	RAJASTHAN	BHILWARA		311804	C10228900-12022890-	Amount for unclaimed and u	160.00	30-OCT-2023
MR	DEVIDASTULSANI		NA			85, SINDHI COLONY PRATAP NAGA	INDIA	RAJASTHAN	CHITTORGARH		312001	C13017600-13017600-	Amount for unclaimed and u	120.00	30-OCT-2023
MR	RAJENDRA	JOSHI	NA			UPARALLA PARA CHITTORGARH, C	INDIA	RAJASTHAN	CHITTORGARH		312001	C13017600-13017600-	Amount for unclaimed and u	120.00	30-OCT-2023
KANHAIYA	LAL	BORANA	NA			126, PARAKHO KI GALI DISTT. PR	INDIA	RAJASTHAN	CHITTORGARH		312605	C12050900-12050900-	Amount for unclaimed and u	160.00	30-OCT-2023
PRADHUMAN	JAIN		RAMESH	JAIN		8-701 LAKE GARDEN OPP GOVERDI	INDIA	RAJASTHAN	UDAIPUR		313001	IN301055-IN301055-10	Amount for unclaimed and u	16.00	30-OCT-2023
DOLLY	MEHTA		NA			4, NEW BHOPAL PURA - UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001	C12017000-12017000-	Amount for unclaimed and u	112.00	30-OCT-2023
MR	HIMMATSINGHNAHAR		NA			12, SUBH APPARTEMENT NR. ST.M	INDIA	RAJASTHAN	UDAIPUR		313001	C12017000-12017000-	Amount for unclaimed and u	1096.00	30-OCT-2023
RAJ	KUMAR	AGARWAL	NA			9-JAGDSIH KUTIR, NADHA KHADA	INDIA	RAJASTHAN	UDAIPUR		313001	C12018300-12018300-	Amount for unclaimed and u	160.00	30-OCT-2023
NEHA	LODHA		NA			394/B ROAD NO. 8 ASHOK NAGAR	INDIA	RAJASTHAN	UDAIPUR		313001	C13017600-13017600-	Amount for unclaimed and u	376.00	30-OCT-2023
REENU	LODHA		NA			394/B ROAD 8 ASHOK NAGAR -UD	INDIA	RAJASTHAN	UDAIPUR		313001	C13017600-13017600-	Amount for unclaimed and u	376.00	30-OCT-2023
SANJAY	DUBEY		BHERU	LAL	DUBEY	17 BHATWADI AMBAMATA SCHEM	INDIA	RAJASTHAN	UDAIPUR		313001	IN301774-IN301774-10	Amount for unclaimed and u	288.00	30-OCT-2023
MR	SATYAM	VERMA	NA			SHIV SADAN, H.NO.43 NR.SHYAM	INDIA	RAJASTHAN	UDAIPUR		313004	C12010605-12010605-	Amount for unclaimed and u	72.00	30-OCT-2023
MANGI	LAL	PUROHIT	NA			KATHEDA WALI CHOWKI NATHW	INDIA	RAJASTHAN	UDAIPUR		313301	C16010100-16010100-	Amount for unclaimed and u	800.00	30-OCT-2023
VINAY	KUMAR	JAIN	SH		TARA	16 GIRRAJ COLONY KILA, BHARATP	INDIA	RAJASTHAN	BHARATPUR		321001	IN300206-IN300206-10	Amount for unclaimed and u	376.00	30-OCT-2023
TARA	CHAND	JAIN	LATE	SH	GULABCHANDJAIN	16 GIRRAJ COLONY KILA, BHARATP	INDIA	RAJASTHAN	BHARATPUR		321001	IN300206-IN300206-10	Amount for unclaimed and u	376.00	30-OCT-2023
SUDHA	PURI		MANISH	PURI		R-348 GOVT QUARTER CIVIL LINES	INDIA	RAJASTHAN	BHARATPUR		321001	IN300206-IN300206-10	Amount for unclaimed and u	96.00	30-OCT-2023
NIRMALA	PAHADIA		NA			E-530 RANJEET NAGAR BHARATPU	INDIA	RAJASTHAN	BHARATPUR		321001	C13017600-13017600-	Amount for unclaimed and u	296.00	30-OCT-2023
RAJEEV	KHANDELWAL		SURAJ	KHANDELWAL		MOTILAL PRABHU LAL BUDHI KI HA	INDIA	RAJASTHAN	BHARATPUR		321001	IN302269-IN302269-10	Amount for unclaimed and u	80.00	30-OCT-2023
ASHOK	KUMAR	SHARMA	GOVIND	PRASAD	SHARMA	10/99 NEAR OLD BAYANA BUS STA	INDIA	RAJASTHAN	BHARATPUR		321001	IN301774-IN301774-10	Amount for unclaimed and u	216.00	30-OCT-2023
MAMTA	MITTAL		NA			1/106 HOUSING BOARD ROAD NO	INDIA	RAJASTHAN	SAWAI MADHOPUR		322001	C12038000-12038000-	Amount for unclaimed and u	296.00	30-OCT-2023
MR	BHUPESHKUMARIJAIN		NA			66 GANDHI NIWAS MILL WARD NO	INDIA	RAJASTHAN	GANGAPUR R S		322201	C12019101-12019101-	Amount for unclaimed and u	160.00	30-OCT-2023
LILA	DHAR	AGARWAL	DAULAT	RAM		295, SUBZI MANDI, KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA		324002	IN301983-IN301983-10	Amount for unclaimed and u	216.00	30-OCT-2023
KHALIL	UR	REHMAN	AZIZ	UR	REHMAN	4 CHHA 41 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA		324005	IN300708-IN300708-10	Amount for unclaimed and u	160.00	30-OCT-2023
MR	GANGA	DATTPANT	NA			3-E-2, TALWANDI KOTA KOTA RAJA	INDIA	RAJASTHAN	KOTA		324005	C12024700-12024700-	Amount for unclaimed and u	1136.00	30-OCT-2023
M	KRISHNA	MURTHY	K	MUNI	SWAMY	NO 23 A THIMMARAJAPURAM BAL	INDIA	TAMIL NADU	TIRUNELVELI		326706	IN300394-IN300394-10	Amount for unclaimed and u	160.00	30-OCT-2023
MR	HEMANTKUMARROHIRA		NA			C/O ASHOKA GENERAL IND 26, SM	INDIA	RAJASTHAN	KOTA		324007	C12012107-12012107-	Amount for unclaimed and u	760.00	30-OCT-2023
USHA	LOKWANI		NA			106 DADABARI EXT. KOTA RAJAS	INDIA	RAJASTHAN	KOTA		324009	C12017701-12017701-	Amount for unclaimed and u	616.00	30-OCT-2023
MRS	ARPANANYANTI		NA			LAKKUSH 661-B, Dadabari Kota Raj	INDIA	RAJASTHAN	KOTA		324009	C12043700-12043700-	Amount for unclaimed and u	376.00	30-OCT-2023
RAKESH	KUMAR	GUPTA	RAM	PRATAP	GUPTA	D-15, R.T. MILLS, STAFF COLONY,	INDIA	RAJASTHAN	JHALAWAR		326502	IN301983-IN301983-10	Amount for unclaimed and u	800.00	30-OCT-2023
PANKAJ	RAY	BHAVSAR	NA			6/169 KHANDI COLONY BANSWARA	INDIA	RAJASTHAN	BANSWARA		327001	C13017600-13017600-	Amount for unclaimed and u	120.00	30-OCT-2023
GAYATRI	DEV	KANDOI	NA			C/O MAHAALAM SHABRE CENTER	INDIA	RAJASTHAN	RATANGARH		331507	C12017701-12017701-	Amount for unclaimed and u	536.00	30-OCT-2023
MRS	CHAMPASHARMA		NA			872, Joshi Colony, Ward No. - 5, Te	INDIA	RAJASTHAN	SIKAR		332001	C12043700-12043700-	Amount for unclaimed and u	296.00	30-OCT-2023
BHILA	RAM	POONIA	CHANDGI	RAM		C/O ITI SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR		332001	IN300239-IN300239-10	Amount for unclaimed and u	784.00	30-OCT-2023
MR	VINODKUMARGOYAL		NA			RADHEY SHYAM HARI NARAYAN AG	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713	C12036600-12036600-	Amount for unclaimed and u	296.00	30-OCT-2023
MR	NANDLAL														

PRATIBHA	RAJASTHAN	JODHPUR		342001	C12013700-12013700-10	Amount for unclaimed and u	296.00	30-OCT-2023
MRS AKAL	RAJASTHAN	JODHPUR		342003	C12010900-12010900-10	Amount for unclaimed and u	376.00	30-OCT-2023
NAVNEET AGARWAL	RAJASTHAN	JODHPUR	K	342003	IN301330-1201330-15	Amount for unclaimed and u	200.00	30-OCT-2023
MR RAKISHOREJOSHI	RAJASTHAN	JODHPUR		342006	C12013200-12013200-10	Amount for unclaimed and u	160.00	30-OCT-2023
SOHAN KANWAR	RAJASTHAN	JALORE	RAJ	343001	IN301485-1201485-10	Amount for unclaimed and u	400.00	30-OCT-2023
JAYESH PRAVINCHANDRA SHUKLA	GUJARAT	RAIKOT		360000	C13019900-13019900-10	Amount for unclaimed and u	376.00	30-OCT-2023
BAVARIA SUNIL HARILAL	GUJARAT	RAIKOT		360001	IN300974-1200974-10	Amount for unclaimed and u	1136.00	30-OCT-2023
MULIA VARSHABEN	GUJARAT	RAIKOT		360001	IN300974-1200974-10	Amount for unclaimed and u	160.00	30-OCT-2023
MR DIGISHKUSUMRAVAISHANAV	GUJARAT	RAIKOT		360002	C12018000-12018000-10	Amount for unclaimed and u	120.00	30-OCT-2023
MRS RASHMISURESHBHAILAKSHANAV	GUJARAT	RAIKOT		360004	C12018000-12018000-10	Amount for unclaimed and u	120.00	30-OCT-2023
NIRMALABEN PRABHASANKAR JOSHI	GUJARAT	RAIKOT		360004	C13019900-13019900-10	Amount for unclaimed and u	400.00	30-OCT-2023
SAILESH HARKISHANDAS SANGHANI	GUJARAT	RAIKOT		360005	IN300394-1200394-10	Amount for unclaimed and u	120.00	30-OCT-2023
JAGRUTIBEN BHARATKUMAR SHAH	GUJARAT	GONDAL		360370	IN300974-1200974-10	Amount for unclaimed and u	376.00	30-OCT-2023
BHARATKUMAR VRAJLAL SHAH	GUJARAT	GONDAL		360370	IN300974-1200974-10	Amount for unclaimed and u	536.00	30-OCT-2023
MR AJAYBHAI PRAVINBHAIHOD	GUJARAT	PORBANDAR		360575	C12033200-12033200-10	Amount for unclaimed and u	120.00	30-OCT-2023
VISHRANTIBEN HARISHBHAI THANKI	GUJARAT	PORBANDAR		360575	C12033200-12033200-10	Amount for unclaimed and u	1136.00	30-OCT-2023
VIMAL CHHOTALAL PAREKH	GUJARAT	JAMNAGAR		361001	IN300974-1200974-10	Amount for unclaimed and u	120.00	30-OCT-2023
RATHOD KANTILAL MOHANBHAI	GUJARAT	JAMNAGAR		361001	IN300974-1200974-10	Amount for unclaimed and u	296.00	30-OCT-2023
MRS SHILPABEN HITENVARMA	GUJARAT	JAMNAGAR		361001	C12034400-12034400-10	Amount for unclaimed and u	216.00	30-OCT-2023
BHARTI DHIRAJLAL MALDE	GUJARAT	JAMNAGAR		361001	C13041400-13041400-10	Amount for unclaimed and u	160.00	30-OCT-2023
PANKAJKUMAR DEVRAJBHAI SARODIA	GUJARAT	JAMNAGAR		361002	IN301039-1201039-24	Amount for unclaimed and u	1400.00	30-OCT-2023
MISS ESHA SANTOSHIAJO	GUJARAT	JAMNAGAR		361004	C12033900-12033900-10	Amount for unclaimed and u	32.00	30-OCT-2023
SUREKHA JITENDRA SHAH	GUJARAT	JAMNAGAR	K	361004	IN301039-1201039-24	Amount for unclaimed and u	96.00	30-OCT-2023
MR MUKESH ULARAMTEJWAN	GUJARAT	JAMNAGAR		361005	C12033200-12033200-10	Amount for unclaimed and u	536.00	30-OCT-2023
SHIRIKSHAN JAJO	GUJARAT	JAMNAGAR		361005	IN300183-1200183-12	Amount for unclaimed and u	120.00	30-OCT-2023
SURESHKUMAR ARJUNDAS TAKHTANI	GUJARAT	JAMNAGAR		361005	IN300394-1200394-10	Amount for unclaimed and u	296.00	30-OCT-2023
TAKHTANI POONAMBEN M	GUJARAT	JAMNAGAR		361005	IN300394-1200394-10	Amount for unclaimed and u	296.00	30-OCT-2023
MRUDULABEN CHAMPAPKAL SHAH	GUJARAT	JAMNAGAR		361006	IN300974-1200974-10	Amount for unclaimed and u	120.00	30-OCT-2023
RAJSHREE AMRATLAL SHUKLA	GUJARAT	JAMNAGAR		361008	IN300974-1200974-10	Amount for unclaimed and u	160.00	30-OCT-2023
KUNDANBEN J SHAH	GUJARAT	JAMNAGAR		361008	IN300394-1200394-10	Amount for unclaimed and u	160.00	30-OCT-2023
DINESH R PABARI	GUJARAT	KHAMBHALIA		361350	IN300974-1200974-10	Amount for unclaimed and u	800.00	30-OCT-2023
GOVIND YADUNATH SHARMA	GUJARAT	JUNAGADH		362001	IN300974-1200974-10	Amount for unclaimed and u	40.00	30-OCT-2023
ARVINDKUMAR JAMNADAS SODHA	GUJARAT	VERAVAL		362220	IN301039-1201039-24	Amount for unclaimed and u	160.00	30-OCT-2023
AMIR AHMED PANJA	GUJARAT	VERAVAL		362265	C12069200-12069200-10	Amount for unclaimed and u	280.00	30-OCT-2023
RAJESH UTTAMBHAI SETHI	GUJARAT	SURENDRANAGAR		363001	IN300974-1200974-10	Amount for unclaimed and u	400.00	30-OCT-2023
NIRUBEN B SHAH	GUJARAT	SURENDRANAGAR		363001	IN301991-1201991-10	Amount for unclaimed and u	296.00	30-OCT-2023
KINNARI SHUKLA	GUJARAT	SURENDRANAGAR		363001	IN300974-1200974-10	Amount for unclaimed and u	456.00	30-OCT-2023
MADINABEN RASULBHAI MALEK	GUJARAT	SURENDRANAGAR		363001	IN301991-1201991-10	Amount for unclaimed and u	80.00	30-OCT-2023
NADIRBHAI SHAHBUDINBHAI VALANI	GUJARAT	SURENDRANAGAR		363002	IN301991-1201991-10	Amount for unclaimed and u	40.00	30-OCT-2023
MR HARISHKUMAR SAVGANBHAI	GUJARAT	SURENDRANAGAR		363020	C12029700-12029700-10	Amount for unclaimed and u	160.00	30-OCT-2023
PINAKINBHAI MEHTA	GUJARAT	SURENDRANAGAR		363030	IN300974-1200974-10	Amount for unclaimed and u	120.00	30-OCT-2023
JAYSHREEBEN PINAKINBHAI MEHTA	GUJARAT	SURENDRANAGAR		363030	IN300974-1200974-10	Amount for unclaimed and u	120.00	30-OCT-2023
AMIT HARSHADBHAI DHANDHUKIYA	GUJARAT	SURENDRANAGAR		363035	IN300974-1200974-10	Amount for unclaimed and u	8.00	30-OCT-2023
ASHOK K RAVAL	GUJARAT	MORBI		363621	IN300974-1200974-10	Amount for unclaimed and u	120.00	30-OCT-2023
PRATIBHA ASHOKKUMAR RAVAL	GUJARAT	MORBI		363621	C13019900-13019900-10	Amount for unclaimed and u	120.00	30-OCT-2023
MANIULA D MEHTA	GUJARAT	MORBI		363641	C12018000-12018000-10	Amount for unclaimed and u	240.00	30-OCT-2023
NATHU BHAI PATEL	GUJARAT	MORBI		363641	IN301696-1201696-12	Amount for unclaimed and u	800.00	30-OCT-2023
MEENABEN B SHAH	GUJARAT	BHAVNAGAR		364001	IN301991-1201991-10	Amount for unclaimed and u	120.00	30-OCT-2023
BHARATKUMAR BHANUSHANKER JOSHI	GUJARAT	BHAVNAGAR		364003	IN301276-1201276-30	Amount for unclaimed and u	536.00	30-OCT-2023
HIREN NANJIBHAI CHUDASAMA	GUJARAT	BHAVNAGAR		364004	IN303052-1203052-10	Amount for unclaimed and u	296.00	30-OCT-2023
MR NANJIBHAITEJABHAICHUDASAMA	GUJARAT	BHAVNAGAR		364005	IN301991-1201991-10	Amount for unclaimed and u	296.00	30-OCT-2023
MEHULKUMAR DAVE	GUJARAT	BHAVNAGAR		364270	IN300974-1200974-10	Amount for unclaimed and u	296.00	30-OCT-2023
KANAIAAL NANDLAL BHATT	GUJARAT	BHAVNAGAR		364290	IN300974-1200974-10	Amount for unclaimed and u	536.00	30-OCT-2023
RAHUL BHARATBHAI MEHTA	GUJARAT	BHAVNAGAR		364290	IN301276-1201276-30	Amount for unclaimed and u	1136.00	30-OCT-2023
JAYANTILAL MANILAL RATHOD	GUJARAT	AMRELI		365601	IN300974-1200974-10	Amount for unclaimed and u	296.00	30-OCT-2023
AJAY KUMAR JAYANTIBHAI	GUJARAT	AMRELI		370001	C12033200-12033200-10	Amount for unclaimed and u	160.00	30-OCT-2023
ALPESH JAVAHRLAL SACHADE	GUJARAT	BHUJ		370001	C12013300-12013300-10	Amount for unclaimed and u	400.00	30-OCT-2023
BIRPI JAYANT KHATRI	GUJARAT	BHUJ		370011	C13041400-13041400-10	Amount for unclaimed and u	376.00	30-OCT-2023
RAJAPATI SHAILESHKUMAR PRABHUBHAI	GUJARAT	BHUJ		370165	IN300974-1200974-10	Amount for unclaimed and u	120.00	30-OCT-2023
HIMANSHU KOSHTI	GUJARAT	BHUJ		370201	IN300513-1200513-10	Amount for unclaimed and u	400.00	30-OCT-2023
TEJASH MAHENDRABHAI KHAKHRIA	GUJARAT	BHUJ		370201	IN301549-1201549-12	Amount for unclaimed and u	800.00	30-OCT-2023
SUNITA TARACHAND NANKANI	GUJARAT	BHUJ		370205	C12018000-12018000-10	Amount for unclaimed and u	200.00	30-OCT-2023
LALIT MANOHAR WADHWANI	GUJARAT	BHUJ		370205	C12018000-12018000-10	Amount for unclaimed and u	200.00	30-OCT-2023
LAKHWANI NARENDRA MULCHAND LAKHWANI	GUJARAT	BHUJ		370205	IN301039-1201039-24	Amount for unclaimed and u	160.00	30-OCT-2023
BHARAT SHANKERRAO TALELE	GUJARAT	BHUJ		370205	IN301039-1201039-24	Amount for unclaimed and u	616.00	30-OCT-2023
VORA UCHIT MUKUND NA	GUJARAT	MANDVI		370405	C12033200-12033200-10	Amount for unclaimed and u	680.00	30-OCT-2023
DEVAYANI VIPINCHANDRA ANJARIA	GUJARAT	MANDVI		370465	IN300974-1200974-10	Amount for unclaimed and u	360.00	30-OCT-2023
MUKUND JITTENDRARAY VORA	GUJARAT	MANDVI		370465	C12033200-12033200-10	Amount for unclaimed and u	280.00	30-OCT-2023
AKIYA BIBI MUNTATJIRSA	GUJARAT	AHMEDABAD		380004	C12032300-12032300-10	Amount for unclaimed and u	800.00	30-OCT-2023
SURESHCHANDR R KANKUWALA	GUJARAT	AHMEDABAD		380006	IN301645-1201645-10	Amount for unclaimed and u	536.00	30-OCT-2023
NIMISHA RUPESH KANKUWALA	GUJARAT	AHMEDABAD		380006	IN301645-1201645-10	Amount for unclaimed and u	1072.00	30-OCT-2023
NALINKUMAR SHANITLAL VORA	GUJARAT	AHMEDABAD		380007	IN302236-1202236-10	Amount for unclaimed and u	400.00	30-OCT-2023
SAMIR D PALIVAL	GUJARAT	AHMEDABAD		380008	IN301645-1201645-10	Amount for unclaimed and u	1136.00	30-OCT-2023
JYOTIKUMAR SHAH	GUJARAT	AHMEDABAD		380008	IN302236-1202236-10	Amount for unclaimed and u	160.00	30-OCT-2023
BHAVESH N PARMAR	GUJARAT	AHMEDABAD		380013	IN300513-1200513-10	Amount for unclaimed and u	120.00	30-OCT-2023
JAYA RAWAT HARSHVARDHAN RAWAT	GUJARAT	AHMEDABAD		380015	IN300450-1200450-12	Amount for unclaimed and u	760.00	30-OCT-2023
MITHU RANI SADUKHA SAILESH SADUKHA	GUJARAT	AHMEDABAD		380016	IN300757-1200757-11	Amount for unclaimed and u	1136.00	30-OCT-2023
PRATIKDEEP JOSHI	GUJARAT	AHMEDABAD		380019	IN300974-1200974-10	Amount for unclaimed and u	160.00	30-OCT-2023
KULDEEP D UPADHAYAY DHARMRAJ	GUJARAT	AHMEDABAD		380019	IN301549-1201549-12	Amount for unclaimed and u	120.00	30-OCT-2023
NIDHI DHARAMRAJ UPADHAYA	GUJARAT	AHMEDABAD		380019	IN300476-1200476-42	Amount for unclaimed and u	120.00	30-OCT-2023
PARIMAL SHAH	GUJARAT	GANDHI NAGAR		382005	C12034100-12034100-10	Amount for unclaimed and u	296.00	30-OCT-2023
KANTIBHAI REVABHAI CHAUDHARY NA	GUJARAT	GANDHI NAGAR		382006	C12033200-12033200-10	Amount for unclaimed and u	536.00	30-OCT-2023
KANCHANBEN BABUBHAI PATEL	GUJARAT	GANDHI NAGAR		382007	IN301276-1201276-30	Amount for unclaimed and u	160.00	30-OCT-2023
BHIKHALAL NARAN BALDANIA	GUJARAT	GANDHI NAGAR		382022	C12070200-12070200-10	Amount for unclaimed and u	32.00	30-OCT-2023
JAGDISHKUMAR D MAKANI	GUJARAT	GANDHI NAGAR		382305	C12047200-12047200-10	Amount for unclaimed and u	296.00	30-OCT-2023
BHAGVANBHAI J SODVAIDIYA JASMATBHAI	GUJARAT	GANDHI NAGAR		382428	IN300343-1200343-10	Amount for unclaimed and u	120.00	30-OCT-2023
RASILABEN B SODVAIDIYA BHAGWANBHAI	GUJARAT	GANDHI NAGAR		382428	IN300343-1200343-10	Amount for unclaimed and u	120.00	30-OCT-2023
ALPESH ANANDKUMAR RAJPUT	GUJARAT	GANDHI NAGAR		382445	C12044700-12044700-10	Amount for unclaimed and u	536.00	30-OCT-2023

HARSHAD	SAUJIBHAI	SHUDRA	NA			A 1 KIRTI TENAMENTS NRSHILPAN	INDIA	GUJARAT	GANDHI NAGAR	382481	C12033500-12033500	Amount for unclaimed and u	1136.00	30-OCT-2023
PATEL	ARTIBEN	KIRKIBHAI	NA			YOGI CHILDREN HOSPITAL 2ND FLO	INDIA	GUJARAT	GANDHI NAGAR	382715	C12033200-12033200	Amount for unclaimed and u	1136.00	30-OCT-2023
BHIKHABHAI	BHAGABHAI	VANKAR	BHAGABHAI	VANKAR		24/B, SHUBHLAXMI TENAMENT NR	INDIA	GUJARAT	GANDHI NAGAR	382721	IN301233-IN301233-10	Amount for unclaimed and u	160.00	30-OCT-2023
JANAKKUMAR	B	PATEL	NA			AT 794/01 KRUSHNANAGAR TELEPH	INDIA	GUJARAT	HIMATNAGAR	383001	C12010600-12010600	Amount for unclaimed and u	80.00	30-OCT-2023
DEVANGKUMAR	SONI	NA	NA			19, KRUNAL SOCIETY, MAHAVIRNA	INDIA	GUJARAT	HIMATNAGAR	383001	C12010900-12010900	Amount for unclaimed and u	160.00	30-OCT-2023
DOSHI	NAVANTILAL	VADILAL	DOSHI	VADILAL		227/A SHREENAGAR SOCIETY YASIN	INDIA	GUJARAT	HIMATNAGAR	383001	IN301276-IN301276-30	Amount for unclaimed and u	536.00	30-OCT-2023
DOSHI	KANCHANBEN	BABULAL	KHODIDAS	KODARLAL	SHAH	6/116 BAJAR VISTAR SALAL 3 SALA	INDIA	GUJARAT	HIMATNAGAR	383120	IN301645-IN301645-10	Amount for unclaimed and u	296.00	30-OCT-2023
HETALBEN	CHEFANDEV	SHAH	CHEFANDEV	SHAH		PARAS SOC NR G.E. MODASA	INDIA	GUJARAT	HIMATNAGAR	383215	IN303052-IN303052-10	Amount for unclaimed and u	286.00	30-OCT-2023
SHAH	RAJENDRA	KHODIDAS	KHODIDAS	SHAH		C/O KANAH SALES OPP JAIN TEMPL	INDIA	GUJARAT	HIMATNAGAR	383215	IN301645-IN301645-10	Amount for unclaimed and u	160.00	30-OCT-2023
CHANDRIKABEN	SURESHKUMAR	SHAH	SURESHKUMAR	SHAH		MAHALAXMI SOCIETY MODASA RO	INDIA	GUJARAT	HIMATNAGAR	383215	IN303052-IN303052-10	Amount for unclaimed and u	200.00	30-OCT-2023
GAURANG	JOSHI	HARIVADANBHAI	JOSHI			21 GANESH SOCIETY MALPUR ROAD	INDIA	GUJARAT	HIMATNAGAR	383315	IN301645-IN301645-10	Amount for unclaimed and u	856.00	30-OCT-2023
SUBHASH	AMRITLAL	SHETH	AMRITLAL	GULABACHAND	SHETH	2 ARADHANA SOCIETY URMIL, BUNJ	INDIA	GUJARAT	HIMATNAGAR	383315	IN301276-IN301276-30	Amount for unclaimed and u	120.00	30-OCT-2023
PUNJABHAI	L	VANKAR	LALABHAI	DHULABHAI	VANKAR	251 PRANAMINAGAR SOCIETY MED	INDIA	GUJARAT	HIMATNAGAR	383315	IN301276-IN301276-30	Amount for unclaimed and u	120.00	30-OCT-2023
ASHABEN	PUNAMKUMAR	SHAH	NA			KHADAYT POLE AT PO SATHAMBA	INDIA	GUJARAT	HIMATNAGAR	383340	C12034100-12034100	Amount for unclaimed and u	120.00	30-OCT-2023
JAYANTIBHAI	AMBALAL	PATEL	AMBALAL	K	PATEL	PARA UNDFIAL NA NAK	MEHSAN	GUJARAT	MEHSANA	384001	IN302201-IN302201-10	Amount for unclaimed and u	200.00	30-OCT-2023
PARMAR	DHAVALBHAI	KACHARABHAI	PARMAR	KACHARABHAI		5, SHANTIKUNJ SOCIETY NR. HIRAN	INDIA	GUJARAT	MEHSANA	384001	IN301233-IN301233-10	Amount for unclaimed and u	456.00	30-OCT-2023
HASMUKH	PRATAPBHAI	CHAUDHARI	PRATAPBHAI	RANCHHODBHAI	CHAUDHARI	AT - TAVADIYA, PO - TARETI, MEHS	INDIA	GUJARAT	MEHSANA	384001	IN300343-IN300343-10	Amount for unclaimed and u	480.00	30-OCT-2023
SHARMISHTHA	K	SINDHI	P	S	SUKHRAMANI	13 A AKASHGANGA SOCIETY MAHE	INDIA	GUJARAT	MEHSANA	384001	IN300214-IN300214-12	Amount for unclaimed and u	456.00	30-OCT-2023
JAIL	CHAND	MAHEY	PARKASH	CHAND	MAHEY	C/O BANK OF BARODA STATION R	INDIA	GUJARAT	MEHSANA	384001	IN300870-IN300870-30	Amount for unclaimed and u	216.00	30-OCT-2023
VEESATJI	SURASANGJI	THAKOR	SURASANGJI	THAKOR		6- SANKALP BUGLOWS NR. UTSAV	INDIA	GUJARAT	MEHSANA	384002	IN302201-IN302201-10	Amount for unclaimed and u	120.00	30-OCT-2023
NITA	CHANDRASHEKH	NAIDU	CHANDRASHEKHAR	NAIDU		17 NILKAMAL SOCIETY HIGHWAY R	INDIA	GUJARAT	MEHSANA	384002	IN300513-IN300513-10	Amount for unclaimed and u	536.00	30-OCT-2023
JYESHKUMAR	LALIBHAI	RAYKA	LALIBHAI	AMIBHAI	RAYKA	5-B, SURYA NARAYAN SOCIETY, NR	INDIA	GUJARAT	MEHSANA	384002	IN300974-IN300974-10	Amount for unclaimed and u	160.00	30-OCT-2023
RATNABHAI	LALABHAI	RAYKA	LALABHAI	AMIBHAI	RAYKA	5-B, SURYANARAYAN SOCIETY, NR	INDIA	GUJARAT	MEHSANA	384002	IN300974-IN300974-10	Amount for unclaimed and u	216.00	30-OCT-2023
MANAN	DILIPKUMAR	TRIVEDI	NA			8-B, ANAND PARK SOCIETY, T.B HO	INDIA	GUJARAT	MEHSANA	384002	C12041300-12041300	Amount for unclaimed and u	800.00	30-OCT-2023
DINESHKUMAR	NARANDAS	PATEL	NARANDAS	SHANKARBHAI	PATEL	14 PURUSHARTH NAGAR SOCIETY	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-30	Amount for unclaimed and u	496.00	30-OCT-2023
NINGAMKUMAR	LALIBHAI	CHAUDHARI	NA			SARVODAY NAGAR SOCIETY NR. GA	INDIA	GUJARAT	MEHSANA	384315	C12028900-12028900	Amount for unclaimed and u	400.00	30-OCT-2023
RAKESH	PRAFULCHANDRA	MANIAR	PRAFULCHANDRA			MANIAR OPP SUB POST OFFICE STA	INDIA	GUJARAT	MEHSANA	384315	IN301276-IN301276-30	Amount for unclaimed and u	160.00	30-OCT-2023
KIRITKUMAR	I	PATEL	ISHWARLAL	KESHAVLAL	PATEL	JIUPURA (JETHAJI) POST JOTONA, TA	INDIA	GUJARAT	MEHSANA	384421	IN300159-IN300159-10	Amount for unclaimed and u	160.00	30-OCT-2023
KIRITKUMAR	NATWARLAL	JOSHI	NATWARLAL	JOSHI		GAYATRI CO-OP HOUSING SOC LTD	INDIA	GUJARAT	PALANPUR	385001	IN301233-IN301233-10	Amount for unclaimed and u	256.00	30-OCT-2023
ANIL	ANAND	SINGHGHLOT	NA			STATE BANK OF INDIA SUPER MARI	INDIA	GUJARAT	PALANPUR	385001	C12047200-12047200	Amount for unclaimed and u	216.00	30-OCT-2023
BHARATKUMAR	CHHOTALAL	DAVE	CHHOTALAL	PRABHASHANKER	DAVE	6/B KANCHAN BHUMI OPP TANNU	INDIA	GUJARAT	PALANPUR	385001	IN300484-IN300484-12	Amount for unclaimed and u	296.00	30-OCT-2023
RAMESHCHANDRA	NANJIBHAI	PRAJAPATI	NANJIBHAI	V	PRAJAPATI	36, SARASWATI SOC NR PANCHVATI	INDIA	GUJARAT	PALANPUR	385001	IN300484-IN300484-12	Amount for unclaimed and u	16.00	30-OCT-2023
RAJAHUSEN	NURMOHAMMAD	KADIVAL	NA			AT AND PO META HOUSE NO 319 T	INDIA	GUJARAT	PALANPUR	385001	IN300484-IN300484-12	Amount for unclaimed and u	120.00	30-OCT-2023
BHARATDAN	SHANKARDAN	GADHAVI	NA			11,AYODHYANAGAR SOCIETY, NR	INDIA	GUJARAT	PALANPUR	385001	C13020800-13020800	Amount for unclaimed and u	536.00	30-OCT-2023
SHAMALBHAI	DANSANGBHAI	KAREN	NA			UGAMANISHERI KARENVAS AT & P	INDIA	GUJARAT	PALANPUR	385011	C12047200-12047200	Amount for unclaimed and u	120.00	30-OCT-2023
SHAILESHKUMAR	KANTILAL	SHAH	KANTILAL	GHELABHAI	SHAH	NEMINATH NAGAR B/H BUSSTAND	INDIA	GUJARAT	PALANPUR	385535	IN300484-IN300484-15	Amount for unclaimed and u	376.00	30-OCT-2023
NIRAL	VIJAYBHAI	PATEL	VIJAYBHAI	PATEL		MOTA PORE SATADIA KHADKI NAG	INDIA	GUJARAT	NADIAD	387001	IN303044-IN303044-10	Amount for unclaimed and u	200.00	30-OCT-2023
MRS	PARULBEN	PRASHANTBHAI				16-17,UTTAM PARK, OPP MAHA	GUJARAT	GUJARAT	NADIAD	387001	C12026800-12026800	Amount for unclaimed and u	120.00	30-OCT-2023
MITABEN	BHARATBHAI	GANDHI	BHARATBHAI	B	GANDHI	32, SHAHAJ PARK, VANIAVAD, CO	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-20	Amount for unclaimed and u	200.00	30-OCT-2023
BHIKHABHAI	SHARMA	KHODABHAI	SHARMA			39,MANOHAR NAGAR O/S AHMED	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-20	Amount for unclaimed and u	120.00	30-OCT-2023
UTTAKARSH	DILIPKUMAR	RATHOD	DILIPKUMAR	K	RATHOD	PARATHNA HOSPITAL 12, TULSI PAR	INDIA	GUJARAT	NADIAD	387002	IN301991-IN301991-10	Amount for unclaimed and u	136.00	30-OCT-2023
JAYESH	S	TALATI	NA			8 CHANKYA PARK IN S SNEHPAR	INDIA	GUJARAT	NADIAD	387002	IN300513-IN300513-10	Amount for unclaimed and u	528.00	30-OCT-2023
RAMESHCHANDR	PATEL	TRIKAMBHAI	PATEL			AT AND PO UKARDINA MUWADA T	INDIA	GUJARAT	KHEDA	387620	IN201151-IN201151-20	Amount for unclaimed and u	160.00	30-OCT-2023
KALPESHKUMAR	NANJIBHAI	RAMJIBHAI	RAMJIBHAI	PATEL		2838 AMBIKANAGAR SOCIETY KATI	INDIA	GUJARAT	KHEDA	387630	IN301774-IN301774-15	Amount for unclaimed and u	80.00	30-OCT-2023
NASIMBEN	MAKBUL	VAHORA	NA			ADIL, ANAND SOCIETY BHALEJ ROA	INDIA	GUJARAT	ANAND	388001	C12010900-12010900	Amount for unclaimed and u	400.00	30-OCT-2023
NARESH	KUMAR	KOJARAISHAH	NA			VRAJ BHUMI SOCIETY AT- MAHELA	INDIA	GUJARAT	ANAND	388400	C12033200-12033200	Amount for unclaimed and u	64.00	30-OCT-2023
ROMONI	DUTTA	LALITCH	DUTTA			W/O LATE SH BIREN CHANDRA DUT	INDIA	ASSAM	JORHAT	785669	POIL0003093	Amount for unclaimed and u	2400.00	30-OCT-2023
TARUN	KUMAR	BORA	TANKESWAR			OIL INDIA LTD INSTRUMENT DEPTT	INDIA	ASSAM	JORHAT	785669	POIL0004092	Amount for unclaimed and u	2400.00	30-OCT-2023
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005220	Amount for unclaimed and u	1800.00	30-OCT-2023
PRADESH	RANJAN	SEN	BIDHU	MOHAN	SEN	LAND DEPARTMENT OIL INDIA P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001361	Amount for unclaimed and u	10800.00	30-OCT-2023
BIREN	BURAGOHAIN	TOSSESWAR	BURAGOHAIN			PRODUCTION DEPTT OIL O I L DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002025	Amount for unclaimed and u	10800.00	30-OCT-2023
ANIL	KUMAR	PHUKON	THAMAI	PHUKAN		SARUPATHAR N C GAON P.O. DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002265	Amount for unclaimed and u	3600.00	30-OCT-2023
BHUPENDRA	NATH	RAIKHOWA	LAKHIRAJ	KHOWA		PRODUCTION O OIL DULIAJAN ASS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002539	Amount for unclaimed and u	10800.00	30-OCT-2023
AKHIL	KHAKHLARI	ARUN	CH	KHAKHLARI		INDUSTRIAL RELATION DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002696	Amount for unclaimed and u	3600.00	30-OCT-2023
JORAWAR	SINGH	LATE	SWARN	SINGH		LOGGING ENGINEER WELL LOGGIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002982	Amount for unclaimed and u	2400.00	30-OCT-2023
CHIKAN	ALI	HUSSEN	ALI			WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022	Amount for unclaimed and u	10800.00	30-OCT-2023
DEBI	RAM	NATH	KINEKAR	NATH		PRODUCTION OIL INDIA LTD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246	Amount for unclaimed and u	1200.00	30-OCT-2023
PRALAY	DUTTA	RAJNIT	RAM	DUTTA		OIL INDIA LTD ACCOUNTS DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003358	Amount for unclaimed and u	10800.00	30-OCT-2023
SANJIB	KUMAR	HOU	KUMAR	KUMAR		PRODUCTION O DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003552	Amount for unclaimed and u	4800.00	30-OCT-2023
BHABENDRA	NATH	GOGOI	LATE	BASANTA	KUMARGOGOI	TRANSPORT DEPARTMENT O I L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003742	Amount for unclaimed and u	3600.00	30-OCT-2023
MOHENDRA	PHUKON	LT	GHANA	KTPHUKON		M/ENGNG DEPTT PO DULIAJAN DBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003746	Amount for unclaimed and u	3600.00	30-OCT-2023
NANDAN	PRASAD	SINGH	NA			PRODUCTION (OIL) DEPTT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004037	Amount for unclaimed and u	7200.00	30-OCT-2023
YASHWANT	SINGH	RATHORE	M	S	RATHORE	SENIOR GEOLOGIST OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004497	Amount for unclaimed and u	5400.00	30-OCT-2023
KUL	BAHADUR	CHETRY	LATE	DHAN	BAHADURCHETRY	PRODUCTION OIL DEPT SOUTH BAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004866	Amount for unclaimed and u	3600.00	30-OCT-2023
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	S/O LATE UPENDRA CHANDRA DH	INDIA	TRIPURA	AGARTHALA	799003	POIL0002497	Amount for unclaimed and u	10800.00	30-OCT-2023
UJJAL	PHUKAN		DHIREN	PHUKAN		CHIRING CHAPARI NEAR BSNL TO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN300394-IN300394-15	Amount for unclaimed and u	1900.00	08-MAR-2024
PARAG	GOGOI	MANDRAJIT	GOGOI			NARSINGH BHIMPARA GAON NAW	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN301250-IN301250-25	Amount for unclaimed and u	4750.00	08-MAR-2024
SUDHANSHU	SEKHAR	LENKA	GUNANIDHI	LENKA	SERVICE	CARE CANARA BANK A T ROAD TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0005220	Amount for unclaimed and u	1900.00	08-MAR-2024
PURNESWAR	CHETIA	NA				BERLIA NIWAS TULSI RAM ROAD P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0008228	Amount for unclaimed and u	5700.00	08-MAR-2024
DILIP	KUMAR	GOGOI	NITYA	GOGOI		MULIABARI QTR NO 3010/E DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	3230.00	08-MAR-2024
ANIL	CHANDRA	DUTTA	DAKSHAN	DUTTA		C/O GOPAL DAS C/O OIL RAILJA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0001941	Amount for unclaimed and u	4750.00	08-MAR-2024
ASHOK	BARUAH	K	P	BARUAHBUSINESS		KASHYAP ASSOCIATES CHARALI P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005248	Amount for unclaimed and u	3164.00	08-MAR-2024
SUKANTI	CHANDRA	BHOWMIK	NARESH	CHNADRA	BHOWMIKSERVICES	BUNGALOW NO-30 SHILLONG ROA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005250	Amount for unclaimed and u	4750.00	08-MAR-2024
MAJUSUMI	GOGOI					C/O LATE B C GOGOI RAJNAGAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0005630	Amount for unclaimed and u	3164.00	08-MAR-2024
SURA	BALA	DEBNATH				SHIVA BARI AREA (MISSEON PAR)	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0008291	Amount for unclaimed and u	9500.00	08-MAR-2024
PROSANTA	SARMAH	HARI	CHANDRA	SARMAHSERVICE		C/O MRS CHANDRAMA DEB SEGU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181	POIL0005620	Amount for unclaimed and u	4750.00	08-MAR-2024
RANA	CHAKRAVORTY	CHANDRA	CHAKRAVORTY	SERVICE		BORDUBI MODEL TOWN PO HOOG	INDIA	ASSAM	DIBRUGARH PARBATPU	786601	POIL0005577	Amount for unclaimed and u	4750.00	08-MAR-2024
INDRESWAR	GOGOI	KULARAM	GOGOI			OIL HOUSING, A-129 PO DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN303093-IN303093-10	Amount for unclaimed and u	3230.00	08-MAR-2024
SACHINDRA	DAS	NA				OIL, DULIAJAN DIST-DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Amount for unclaimed and u	9462.00	08-MAR-2024
JYOTI	BORAH	NA				DULIAJAN DT-DIBRUGARH DULIAJ								

BIREN	KUMAR	HAZARIKA	NA					OIL INDIA LIMITED PUMP STATION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	7980.00	08-MAR-2024
DEVO	SHYAM		NA					PRODUCTION GAS DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	3230.00	08-MAR-2024
UPENDRA	NATH	HAZARIKA	NA					CIVIL ENGG DEPTT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	3230.00	08-MAR-2024
CHALUN	CHANDRA	BARUAH	NA					FIELD ENGG DEPTT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	3230.00	08-MAR-2024
VARUNODAY	SHARMA		NA					OIL INDIA LIMITED DULIAJAN DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	6460.00	08-MAR-2024
SANTOSH	SENGUPTA		NA					ADMINISTRATION DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	1520.00	08-MAR-2024
PRAKASH	CHANDRA	BHUYAN	NA					ACCOUNTS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	3230.00	08-MAR-2024
ANANTA	KUMAR	BARUAH	NA					PRODUCTION GAS DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	3800.00	08-MAR-2024
RAJIB	SARMAH		NA					QUARTER NO A-341 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	3230.00	08-MAR-2024
NIVA	MAZUMDAR		NA					MEDICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	1900.00	08-MAR-2024
DEBANANDA	BORSAIKIA		NA					KHERMIA P.O. RAJALAI DIST. DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	3800.00	08-MAR-2024
PRADIP	SARMA		NA					BUNGLOW NO TD+32 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	3800.00	08-MAR-2024
RUPAM	DEORI		NA					DRILLING DEPT OIL INDIA LTD DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	1900.00	08-MAR-2024
CHANDRA	KANTA	BARUAH	NA					GM (OD&RS) OIL INDIA LIMITED DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	9500.00	08-MAR-2024
DURGA	GOGOI		NA					PRODUCTION OIL DEPT P O DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200-	Amount for unclaimed and u	1900.00	08-MAR-2024
PRADIP	KUMAR	SINGHA	NA					GEOPHYSICS NEF DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	6441.00	08-MAR-2024
MUKUL	CHANDRA	HAZARIKA	NA					QUARTER NO BX 6 OIL HOUSING AH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-	Amount for unclaimed and u	2907.00	08-MAR-2024
HIREN	NEOG		NA					OIL INDIA LTD QR. NO. B-145 DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	6460.00	08-MAR-2024
MUNINDRA	NATH	PHUKAN	NA					OIL INDIA LTD RESEARCH AND DEV	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	6080.00	08-MAR-2024
ANIL	KR	DEBNATH	NA					OIL HOUSING AREA QTR NO.A - 543	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	3800.00	08-MAR-2024
BIRESWAR	CHETIA		NA					1 NO BORPATHAR GOAN P.O. DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	3800.00	08-MAR-2024
MANIK	BURAGOHAIN		NA					OIL INDIA LTD OIL LOGGING DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	3230.00	08-MAR-2024
AMAL	KUMAR	DAS	NA					S A P NO:1993 P.O. DULIAJAN, DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	3230.00	08-MAR-2024
TARINI	PRASAD	GOSWAMI	NA					BORAGADHOI GAON, KAMALBARI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	1900.00	08-MAR-2024
MANGALA	TANTY		NA					OIL INDIA LTD. CIVIL ENGINEERING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	3230.00	08-MAR-2024
BINANDA	CHANDRA	BORAH	NA					OIL INDIA LTD - ACCOUNTS DEPTT.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-	Amount for unclaimed and u	1900.00	08-MAR-2024
SHRI	KANT	MISHRA	MANGAL	MISHRA				JAYANTIPUR KAIRURAM DIST GORA	INDIA	UTTAR PRADESH	GORAKHPUR		POIL0001914	Amount for unclaimed and u	19000.00	08-MAR-2024
ISUK	ANGU		ME	ANGU				TRANSPORT DEPT MANABUM OIL	INDIA	Arumachal Pradesh	Lohit		POIL0002254	Amount for unclaimed and u	3800.00	08-MAR-2024
SORRA	GUNNAIAH		SORRA	SIMHADRI				VILL-CHINAVANKA P.O.-PALUISARA	INDIA	ANDHRA PRADESH	SRI KAKULAM		POIL0003626	Amount for unclaimed and u	9500.00	08-MAR-2024
RAMDEW	KOHAR		BONEL	KOHAR				ZALONI CLUB, ANNEXE GUEST HOU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003709	Amount for unclaimed and u	5700.00	08-MAR-2024
PRADIP	KR	CHUTIA	PROBIN	CHUTIA				C/O SUSHIL FINANCE & CONSULTA	INDIA	WEST BENGAL	KOLKATA		POIL0004974	Amount for unclaimed and u	3164.00	08-MAR-2024
MOTI	KUMAR	JAIN	PREM	CHAND		JIANBUSINESS		C/O H P PETROL PUMP PO KHARUP	INDIA	ASSAM	DARRANG		POIL0005682	Amount for unclaimed and u	4750.00	08-MAR-2024
BALWINDAR	SINGH	LALL	A	S		LALLBUSINESS		11A/B SARGODHA COLONY PAKHO	INDIA	PUNJAB	LUDHIANA		POIL0005700	Amount for unclaimed and u	1900.00	08-MAR-2024
SUKHVINDER	SINGH	LALL	SH	A		SALLSERVICE		H NO 1153 STREET NO -1 VISHAWK	INDIA	PUNJAB	LUDHIANA		POIL0006161	Amount for unclaimed and u	6327.00	08-MAR-2024
MOHANLAL	MAHESHWARI		LATE	SH		GMAHESHWARIBUSINE		C/O MALCHAND MAHESHWARI J P	INDIA	ASSAM	SVASAGAR		POIL0006182	Amount for unclaimed and u	19000.00	08-MAR-2024
SARBEESWAR	BORAH		P	NA		ACCOUNT DEPT. OIL INDIA LIMITED		ACCOUNT DEPT. OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH		POIL0006307	Amount for unclaimed and u	19000.00	08-MAR-2024
NOORJAHAN	KHAN		LATE	MAQUBIL	KHANNIL			KHALIAMARI JAIL ROAD NEAR L P	INDIA	ASSAM	DIBRUGARH		POIL0007204	Amount for unclaimed and u	9500.00	08-MAR-2024
PAPORI	NEOG	BARUAH	N					C/O DR S NEOG AJANTA PATH BYE	INDIA	ASSAM	GUWAHATI		POIL0005935	Amount for unclaimed and u	11400.00	08-MAR-2024
E	GOMATHI	NAYAGAM	K	ESAKKI				J-867 MANDIR MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	IN300394-IN300394-13	Amount for unclaimed and u	6327.00	08-MAR-2024
SHYAM	SUNDAR	KHUNTIA	RAGHUNATH	KHUNTIA		SERVICE		ONGC VIDESH LTD 6TH FLOOR 26	INDIA	DELHI	NEW DELHI	110001	POIL0005307	Amount for unclaimed and u	2527.00	08-MAR-2024
DAL	BIR	SINGH	SATNAM	SINGH		CA		SATNAM SINGH & SON 731 OLD JA	INDIA	DELHI	NEW DELHI	110001	POIL0005401	Amount for unclaimed and u	4750.00	08-MAR-2024
SARITA	CHADHA		R	CHADHA				FLAT NO - 302 , RAILWAY LINE C.G	INDIA	DELHI	NEW DELHI	110075	IN301209-IN301209-16	Amount for unclaimed and u	1796.00	08-MAR-2024
PHYARE	LAL		R	BOD	LAL			151, SUNLIGHT COLONY-1 NEW DEL	INDIA	DELHI	NEW DELHI	110014	POIL0000654	Amount for unclaimed and u	17100.00	08-MAR-2024
SHEELA	GROVER	AR	CHW	GROVER				7/11 GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI	110016	POIL0005292	Amount for unclaimed and u	4750.00	08-MAR-2024
MOHD	SALAHUDDIN	MOHD	TASUM	BUSINESS				1-70 BATLA HOUSE OKHLA JAMIA	INDIA	DELHI	NEW DELHI	110025	POIL0005934	Amount for unclaimed and u	3164.00	08-MAR-2024
INDU	KAPAH	VIKRAM	KAPAH					E - 25 , B - 1 EXTN. MOHAN CO-OP	INDIA	DELHI	NEW DELHI	110044	IN301209-IN301209-10	Amount for unclaimed and u	1796.00	08-MAR-2024
RAMENDRA	NATH	CHAKRAVORTY	M	N		CHAKRAVORTYBUSINESS		E96A GREATER KAILASH -1 NEW DEL	INDIA	DELHI	NEW DELHI	110048	POIL0005302	Amount for unclaimed and u	23750.00	08-MAR-2024
RAMENDRA	NATH	CHAKRAVORTY	LATE	M		NCHAKRAVARTYBUSINE		E-96A G C PART II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	POIL0006825	Amount for unclaimed and u	9500.00	08-MAR-2024
ROOPENDRA	NARAYAN	CHAKRAVORTY	NA					E-96A GREATER KAILASH -II NEW D	INDIA	DELHI	NEW DELHI	110048	POIL0008277	Amount for unclaimed and u	5064.00	08-MAR-2024
SARITA	SARRAF	D	K			SARRAFHOUSEHOLD		FLAT NO-6, SFS ASHOK VIHAR-IV	INDIA	DELHI	NEW DELHI	110052	POIL0005325	Amount for unclaimed and u	14250.00	08-MAR-2024
SARITA	SARRAF	D	K			SARRAFSERVICE		FLAT NO 6 SFS ASHOK VIHAR PH IV	INDIA	DELHI	NEW DELHI	110052	POIL0007105	Amount for unclaimed and u	6327.00	08-MAR-2024
SHRUTI	SARRAF	NA						FLAT NO 6 S F S ASHOK VIHAR PH	INDIA	DELHI	NEW DELHI	110052	POIL0007994	Amount for unclaimed and u	12664.00	08-MAR-2024
SUDERSHAN	KUMAR	JAI	GOPAL					2596 SECTOR D-2 VASANT KUNI NE	INDIA	DELHI	NEW DELHI	110070	IN300888-IN300888-14	Amount for unclaimed and u	1796.00	08-MAR-2024
SANJEEV	BHAMA	S	P	VERMA				C/O DR B K BAGGA HOUSE NO 233	INDIA	HARYANA	FARIDABAD	121006	POIL0000596	Amount for unclaimed and u	9500.00	08-MAR-2024
AMIT	KUMAR	NA						HNO. 299 WARD NO. 4 SHANKER M	INDIA	HARYANA	CHARKKI DADRI	127306	IN303108-IN303108-16	Amount for unclaimed and u	1796.00	08-MAR-2024
SHEELIA	DALMIA	AMIT	DALMIA					299 WARD NO-4 SHANKER MARKE	INDIA	HARYANA	CHARKKI DADRI	127306	IN301557-IN301557-22	Amount for unclaimed and u	1796.00	08-MAR-2024
SURINDER	MOHINI							104 TRIBUNE COLONY BALTANA .	INDIA	PUNJAB	RAJOURA	140604	C12047200-12047200-	Amount for unclaimed and u	1796.00	08-MAR-2024
PUSHP	LATA	RASTOGI	SH	H		SRASTOGI		24 MASRATPURA GHAZIABAD	UTTAR PRADESH		GHAZIABAD	201001	IN300206-IN300206-16	Amount for unclaimed and u	1710.00	08-MAR-2024
ABHISHEK	KHARE	VIJAY	KUMAR	KHARE				C S C INDIA PVT LTD A-47 SECTOR	INDIA	UTTAR PRADESH	NOIDA	201301	IN302236-IN302236-16	Amount for unclaimed and u	1796.00	08-MAR-2024
NEELIMOY	BARUAH	RISHI	KUMAR	BARUA				100/25 C O C I L COMPLEX SECTOR	INDIA	UTTAR PRADESH	NOIDA	201301	POIL0008648	Amount for unclaimed and u	14250.00	08-MAR-2024
YATEENDRA	NATH	TIWARI	NA					WARD NO.19, GANGADEEN KA HAT	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12030400-12030400-	Amount for unclaimed and u	5064.00	08-MAR-2024
GOPI	KANTA	NAYAK	NA					QTR NO 3 D 26 V V COLONY SHAKTI	INDIA	UTTAR PRADESH	MIRZAPUR	231222	C12047200-12047200-	Amount for unclaimed and u	1796.00	08-MAR-2024
VIPUL	KHANDELWAL		DINESH	KUMAR		KHANDELWAL		B 8/35 RAMPUR GARDEN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300513-IN300513-18	Amount for unclaimed and u	2527.00	08-MAR-2024
REKHA	GUPTA		RUDRESH	GUPTA				39 KAILASH PURAM DELAPEER BAR	INDIA	UTTAR PRADESH	BAREILLY	243122	IN302269-IN302269-12	Amount for unclaimed and u	3278.00	08-MAR-2024
ARCHANA	SAXENA	NA						C/O PRATAP CHANDRA SAXENA A-IND	INDIA	UTTAR PRADESH	BAREILLY	243122	IN301549-IN301549-12	Amount for unclaimed and u	2375.00	08-MAR-2024
YOGESHWAR	SINGH	SURYA	NATH					MENHDAWAL WEST TOLA PO-MEN	INDIA	UTTAR PRADESH	BASTI	272171	POIL0005155	Amount for unclaimed and u	2527.00	08-MAR-2024
UMESH	KUMAR	SINGHANIA	PURUSHOTTAM	DAS		JISINGHANIA		PARK ROAD GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301127-IN301127-16	Amount for unclaimed and u	12027.00	08-MAR-2024
BHABATI	PRASSAD	PASSI	PRASAD	PASSI				C/O B K MEDICAL STORES SUBABAB	INDIA	UTTAR PRADESH	GORAKHPUR	273409	POIL0001309	Amount for unclaimed and u	9500.00	08-MAR-2024
SMRITI	JAIN		SRI	SUDHANSHU	JAIN			3 CHURCH ROAD CIVIL LINES AGR	INDIA	UTTAR PRADESH	AGRA	282002	IN301006-IN301006-16	Amount for unclaimed and u	3164.00	08-MAR-2024
SUDHANSHU	JAIN		SRI	N	CIAIN			3 CHURCH ROAD CIVIL LINES AGR	INDIA	UTTAR PRADESH	AGRA	282002	IN301006-IN301006-16	Amount for unclaimed and u	3952.00	08-MAR-2024
PANKAJ	GUPTA		NA					112-D, SUBASH NAGAR , ALWAR	INDIA	RAJASTHAN	ALWAR	301001	C12017701-12017701-	Amount for unclaimed and u	1796.00	08-MAR-2024
SAVINDER	JEET	SINGH	MAHENDRA	SINGH				PUSHKAR GANU BEAWAR AJMER B	INDIA	RAJASTHAN	BEAWAR	305901	IN302269-IN302269-12	Amount for unclaimed and u	1796.00	08-MAR-2024
PROTUL	BARUAH	NALIN	CHANDRA	BARUAH				OIL 12, OLD RESIDENCY ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342001	IN302201-IN302201-11	Amount for unclaimed and u	6460.00	08-MAR-2024
KAMLESH	GOYAL	NA						GOVTR NO. CV/176/61 BEHIND OIL	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101-	Amount for unclaimed and u	1796.00	08-MAR-2024
SHYAM	SUNDER	AGARWAL	NA					GOVTR. QTR. NO. C/V/6/62 BEHIND	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101-	Amount for unclaimed and u	1796.00	08-MAR-2024
FAKIRA	RAM		NA					377, TOTTA COLONY MANIRA, JAISA	INDIA	RAJASTHAN	JALAMER	345001	C12012101-12012101-	Amount for unclaimed and u	5064.00	08-MAR-2024
BAVARIA	SUNIL	HARILAL	NA					A-7, NAVKAR APARTMENT, AMIN	INDIA	GUJARAT	RAKOT	364200	IN300974-IN300974-31	Amount for unclaimed and u	1796.00	08-MAR-2024
RAHUL	BHARATBHAI															

VINODCHANDRA	AMARSHI	VAKHARIA	AMARSHI	ANANDJI	VAKHARIA	605 UNIQUE APTS S V ROAD IRLA V	INDIA	MAHARASHTRA	MUMBAI	400056		IN301127-IN301127-14	Amount for unclaimed and u	1796.00	08-MAR-2024
NIKHIL	RAMAKANT	CHAMANKAR	NA			FLAT NO 703 DHEERA VIHAR NATY	INDIA	MAHARASHTRA	MUMBAI	400060		C13041400-13041400-	Amount for unclaimed and u	7600.00	08-MAR-2024
JAYARAM	ELAVAKUNNATH	PADMANABHAN	A	P	PADMANABHANNAIR	R/5/14 BANGUR NAGAR GOREGOA	INDIA	MAHARASHTRA	MUMBAI	400090		IN300239-IN300239-11	Amount for unclaimed and u	3800.00	08-MAR-2024
PRIYA	PRABHU		BALASUBRAMANIAN	SADASIVAN		ORION BUILDING B 102 VASANT GA	INDIA	MAHARASHTRA	MUMBAI	400090		IN300214-IN300214-14	Amount for unclaimed and u	2527.00	08-MAR-2024
PRADEEP	RAMAPPA	UCHIL	RAMAPPA	BEERA	UCHIL	H/7/139 SNEHANKOOR CO OP HSG	INDIA	MAHARASHTRA	MUMBAI	400091		IN300214-IN300214-14	Amount for unclaimed and u	1615.00	08-MAR-2024
YESHWANT	S	KULKARNI	SHIRPAD	KESHAV	KULKARNI	1/50/1 GARDEN ESTATE GLADY ALA	INDIA	MAHARASHTRA	THANE	400601		IN300513-IN300513-15	Amount for unclaimed and u	8607.00	08-MAR-2024
BHARAT	CHOTALAL	PATEL	CHOTALAL	BHIKHABHAI	PATEL	RADHA KRISHNA PLOT NO 8 SECTO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN301549-IN301549-12	Amount for unclaimed and u	9576.00	08-MAR-2024
MAHESHKUMAR	PURDIT		HINMATSINH	PURDIT		201 A OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300513-IN300513-14	Amount for unclaimed and u	1796.00	08-MAR-2024
KALANADHABHA	VENKATARAM	HUF				FLAT NO 20 CITY HAVEN CHS ROAD	INDIA	MAHARASHTRA	PANVEL	410206		C12047200-12047200-	Amount for unclaimed and u	1796.00	08-MAR-2024
VAMAN	NANDEV	TAMBE	NA			5A, SHIV APPARTMENT, 2ND FLR, S	INDIA	MAHARASHTRA	PUNE	411033		C12058100-12058100-	Amount for unclaimed and u	1900.00	08-MAR-2024
KAMLABAI	BHAKKAD		PHOOLCHAND	BHAKKAD		B G BHAKKAD BUNGLOW S R P F RD	INDIA	MAHARASHTRA	JALNA	431203		IN300513-IN300513-14	Amount for unclaimed and u	1796.00	08-MAR-2024
GURVINDER	SINGH	AHLUWALIA	NA			293 WEST LAND KHAMARIYA, JABAL	INDIA	MADHYA PRADESH	JABALPUR	482005		C12047200-12047200-	Amount for unclaimed and u	1796.00	08-MAR-2024
SARIKA	KABRA		CHAINSUKH	KABRA		H NO 7/1/235/50 PRASANT COLON	INDIA	TELANGANA	HYDERABAD	500016		IN301151-IN301151-12	Amount for unclaimed and u	1796.00	08-MAR-2024
DINESH	LALWANI		SUNDER	LALWANI		S 9 30/1/E BASHEERBAHG HYDERA	INDIA	TELANGANA	HYDERABAD	500029		IN300214-IN300214-13	Amount for unclaimed and u	1796.00	08-MAR-2024
SIVARAO	SAPARAPU		BAPIRAJU	SAPARAPU		FLAT NO 615 JANAPRIYA QUATERS	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-13	Amount for unclaimed and u	1577.00	08-MAR-2024
P	VIMALA	KUMARI	P	V	VVPRASADA	FLAT NO-503 VIKASINI APARTMENT	INDIA	TELANGANA	HYDERABAD	500044		IN302863-IN302863-14	Amount for unclaimed and u	14250.00	08-MAR-2024
B	J	NARASIMHARAO	B	V	SUBRAHMANYAM	8-9/1 MYTRI NAGAR DILSUKHNAG	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-15	Amount for unclaimed and u	1796.00	08-MAR-2024
D	SRIDHAR	BHUJANGARAO	DASARA			PLOT NO 1257 1258 FLAT NO S2 BN	INDIA	TELANGANA	HYDERABAD	500090		IN300360-IN300360-14	Amount for unclaimed and u	2375.00	08-MAR-2024
RAJESH	CHANDWANI		R	M	CHANDWANI	QNO,C-11/58, PTS NTPC MEDIPALL	INDIA	TELANGANA	PEDDA PALLI	505215		IN302269-IN302269-11	Amount for unclaimed and u	1796.00	08-MAR-2024
YARAM	NAGI	REDDY	YARAM	NARAYANA	REDDY	SUPRENTENDENT OF POLICE CUDDA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300513-IN300513-14	Amount for unclaimed and u	1796.00	08-MAR-2024
GADAGOTTU	VENKATA	SUBBAIAH	VENKATESWARLU			D NO 24- 129 PGANDHI PETA CHILU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-14	Amount for unclaimed and u	1796.00	08-MAR-2024
PULIGEDDA	APPA	RAO	P	NARASIMHA	MURTHY	C/O P BALASUBRAMANYAM FF-5 G	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300394-IN300394-15	Amount for unclaimed and u	3164.00	08-MAR-2024
SANJAY	VATSAYAN		NA			17 MEGHNA NAVAL PARK NAVAL B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		C13041400-13041400-	Amount for unclaimed and u	1796.00	08-MAR-2024
POTTI	MUNNADHA	RAO	P	RAMAIAH		POST/VILLAGE AKKUPALLI NEW STAB	INDIA	ANDHRA PRADESH	TEKKALI	532219	POIL0002400		Amount for unclaimed and u	3800.00	08-MAR-2024
PATANAPALLI	APPALASWAMI		P	KURAMAIYA		1-66A, BADI VEDHEE PALLISARAB	INDIA	ANDHRA PRADESH	TEKKALI	532222	POIL0002406		Amount for unclaimed and u	9500.00	08-MAR-2024
REYYA	NILKANTAM		REYYAJANGALLU			VILL & POST PALLISARABDI VIA	INDIA	ANDHRA PRADESH	TEKKALI	532222	POIL0003270		Amount for unclaimed and u	3164.00	08-MAR-2024
SUREKHA	BHARGAVA	SH	ARUN			1327/1 13TH CROSS BINNAMANGA	INDIA	KARNATAKA	BANGALORE	560030	POIL0006248		Amount for unclaimed and u	2527.00	08-MAR-2024
BALBHADRA	SINH	KARKI	NA			F 2 207 SHRIRAM SHREYAS TELCO	INDIA	KARNATAKA	BANGALORE	560097		C12036000-12036000-	Amount for unclaimed and u	4427.00	08-MAR-2024
REKHA	BARUAH	KABI	CHANDRA	SARMAH		FLAT NO 101 1ST FLOOR MANAS SA	INDIA	KARNATAKA	BELGAUM	590006	POIL0008691		Amount for unclaimed and u	11400.00	08-MAR-2024
BRAIA	BANDHV	SAHU	DATARI	SAHU	SERVICE	FLAT NO B-6 NODK APARTMENT SU	INDIA	TAMIL NADU	CHENNAI	600030	POIL0005920		Amount for unclaimed and u	1900.00	08-MAR-2024
K	PRABHA		K	V	KANNANSERVICE	C/O K V KHANNA NO-123,13TH AV	INDIA	TAMIL NADU	CHENNAI	600053	POIL0005540		Amount for unclaimed and u	1900.00	08-MAR-2024
CHANDRA	KANTA	BARDIA	PRATAP	SINGH	BARDIA	NO.68 NARAYANA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-IN301080-22	Amount for unclaimed and u	1796.00	08-MAR-2024
S	NIRMALA		RATHNASABATHY			4/1 S K C ROAD ECM LAYOUT EROD	INDIA	TAMIL NADU	ERODE	638001		IN300513-IN300513-14	Amount for unclaimed and u	1796.00	08-MAR-2024
SHANTHI	SRINIVASAN	NA				185 ATD STREET RACE COURSE COI	INDIA	TAMIL NADU	COIMBATORE	641018		IN301080-IN301080-22	Amount for unclaimed and u	2565.00	08-MAR-2024
T	SRIDHARAN	M	R	THANIGARAJ		585 / 1 PALLADAM ROAD TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641064		IN301080-IN301080-22	Amount for unclaimed and u	1796.00	08-MAR-2024
DILEEP	KARTHIKEYAN					APT NO.1\1,CAPITAL MARKET KUN	INDIA	KERALA	TRICHUR	680001		C12023900-12023900-	Amount for unclaimed and u	1520.00	08-MAR-2024
ANCYKUTTY	JOSE	JOSE	KM			KOLLAMPARAMPLI ATHIRAMPUZH	INDIA	KERALA	KANJIRAPALLY	686562		IN300239-IN300239-14	Amount for unclaimed and u	1796.00	08-MAR-2024
PREETI	SAXENA	DR	RATANLALSAXENA			205 OLD CHINA BAZAR STREET	INDIA	WEST BENGAL	KOLKATA	700001		IN301055-IN301055-14	Amount for unclaimed and u	1796.00	08-MAR-2024
TAMADA	KRISHNA	RAO	NA			OIL INDIA LTD QR. NO. A-522, DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	3230.00	08-MAR-2024
SANTANU	MAJUMDER	NA				OIL INDIA LTD FINANCE AND ACCO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	3040.00	08-MAR-2024
MINIMALINI	DAS	NA				OIL INDIA LTD. ACCOUNTS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	3800.00	08-MAR-2024
SWAPNA	WALDER	NA				OIL INDIA LTD. ACCOUNTS DEPTT.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	1900.00	08-MAR-2024
DILIP	KUMAR	DAS	NA			OIL HOUSING AREA BUNGLOW NO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	6460.00	08-MAR-2024
JOGESH	BORAH	NA				OIL INDIA LTD GEOPHYSICS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300-	Amount for unclaimed and u	3230.00	08-MAR-2024
TILAK	CHANDRA	BORAH	ADHAN	CHANDRA	BORAH	OIL INDIA LTD DULIAJAN DIST DIB	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300513-IN300513-14	Amount for unclaimed and u	2717.00	08-MAR-2024
MONI	KANTA	RAIKHOWA	SONA	RAIKHOWA		PRODUCTION DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	3230.00	08-MAR-2024
CHEMIRAM	SAIKIA	BAGARAM	SAIKIA			VILL KHEREMIA P O RAJA ALI DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	1900.00	08-MAR-2024
PRADIP	KUMAR	PAUL	MIHIR	KUMAR	PAUL	A-804, ABHYANT APARTMENTS VA	INDIA	DELHI	NEW DELHI	110096	POIL0001217		Amount for unclaimed and u	5700.00	08-MAR-2024
DAMBARU	DHAR	BORCHETIA	KAMALESWAR	BORCHETIA		PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001302		Amount for unclaimed and u	9500.00	08-MAR-2024
BULU	TAMULI	TARUN	CHANDRA	TAMULI		DRILLING DEPT OIL INDIA LTD DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001447		Amount for unclaimed and u	6327.00	08-MAR-2024
JAYANTA	MADHAB	SAIKIA	ROHITESWAR	SAIKIA		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001468		Amount for unclaimed and u	9500.00	08-MAR-2024
RABINDRA	CHANDRA	DAS	KADAR	CHANDRA	DAS	GEOLOGICAL DEPTT D/O SECTION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001501		Amount for unclaimed and u	9500.00	08-MAR-2024
NAFISA	KHATUN	JAN	MAHAMMAD			ACCOUNTS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001616		Amount for unclaimed and u	23750.00	08-MAR-2024
PURENDRA	DUTTA	DURGESWAR	DUTTA			CHEMICAL DEPTT FIELDS OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001866		Amount for unclaimed and u	19000.00	08-MAR-2024
MIRITYUNJAY	DAS	CH	DAS			GENERAL WORK SHOP OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001917		Amount for unclaimed and u	9500.00	08-MAR-2024
SUJEET	KUMAR	SAIKIA	KANAKESWAR	SAIKIA		DRILING DEPT OIL INDIA LTD PO D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001956		Amount for unclaimed and u	19000.00	08-MAR-2024
MANIK	BURAGOHAIN	U	N	BURAGOHAIN		WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002098		Amount for unclaimed and u	9500.00	08-MAR-2024
PROBIN	CHANDRA	DUTTA	NOBIN	CHANDRA	DUTTA	GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002154		Amount for unclaimed and u	1577.00	08-MAR-2024
JOY	PRAKASH	YADAV	RAM	BACHAN	YADAV	OIL PROON GAS DEPT COMPR MA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002210		Amount for unclaimed and u	9500.00	08-MAR-2024
YAOUB	HUSSAIN	MD	MONIF	SINGH		GENERAL ENGG DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002358		Amount for unclaimed and u	9500.00	08-MAR-2024
DIL	BAHADUR	NEWAR	SURJA	BAHADUR		GENERAL ENGG DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002366		Amount for unclaimed and u	9500.00	08-MAR-2024
PHANIDHAR	SONOWAL	SARBESWAR	SONOWAL			MATERIAL DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002370		Amount for unclaimed and u	19000.00	08-MAR-2024
RAM	DAYAL	DARSAN	SHARWAN	DARSAN		SECURITY DEPARTMENT OIL PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002389		Amount for unclaimed and u	9500.00	08-MAR-2024
INDRESWAR	KONWAR	LAKHI	NATH	KONWAR		CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002395		Amount for unclaimed and u	4750.00	08-MAR-2024
GURU	PRASAD	KHAKHLARI	DURGADHAR	KHAKHLARI		INDUSTRIAL RELATION DEPT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002470		Amount for unclaimed and u	4750.00	08-MAR-2024
RAMENDRA	KISHORE	CHAKRABORTY	HIRENDRA	KISHORE	CHAKRABORTY	PROD N OIL INDIA LTD DULIAJA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002545		Amount for unclaimed and u	19000.00	08-MAR-2024
ABDUL	ROFIQUE	ABDUL	GAFFAR	KHAN		PRODUCTION OIL C&W/O SECTION	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002668		Amount for unclaimed and u	9500.00	08-MAR-2024
LILESWAR	SAIKIA	JADU	NATH	SAIKIA		PRODUCTION OIL OIL INDIA LIMITE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002669		Amount for unclaimed and u	3164.00	08-MAR-2024
ANUP	KUMAR	RADHEY	SHYAM			GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002876		Amount for unclaimed and u	9500.00	08-MAR-2024
CHIKAN	ALI	HUSSEN	ALI			WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003022		Amount for unclaimed and u	11400.00	08-MAR-2024
TARA	PRASAD	SAIKIA	PODARAMSAIKIA			WELL LOGGING DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003033		Amount for unclaimed and u	3164.00	08-MAR-2024
DEBEN	DUTTA	LAKHESWAR	DUTTA			WORK SHOP DEPT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003037		Amount for unclaimed and u	19000.00	08-MAR-2024
POBITRA	KUMAR	GOGOI	MUNINDRANATH	GOGOI		OIL INDIA LTD C O C PLANT DUN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003092		Amount for unclaimed and u	3164.00	08-MAR-2024
PROBIN	SAIKIA	PRITYA	RAM	SAIKIA		PROD OIL DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003140		Amount for unclaimed and u	15827.00	08-MAR-2024
TRILOCHAN	SINGH					CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003229		Amount for unclaimed and u	3164.00	08-MAR-2024
PRALAY	G	RAJNIT	KR	DUTTA		OIL INDIA LTD ACCOUNTS DEPART	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003338		Amount for unclaimed and u	11400.00	08-MAR-2024
BIPUL	GOGOI	TARINI	KR	GOGOI		MECHANICAL ENGINEERING DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003614		Amount for unclaimed and u	6327.00	08-MAR-2024
PRADIP	KUMAR	GOGOI	DURNA	KANTA	GOGOI	DRILLING DEPTT OIL INDIA LTD P	INDIA	ASSAM	D						

ASHOK	MONDAL		BHUBANESWAR	MONDAL		CODE/PP NO-70752 OIL INDIA LIMT	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000195		Amount for unclaimed and u	2850.00	08-MAR-2024
KAYUM	KHAN		HATIM	KHAN		OIL INDIA LIMITED 4 INDIA EXCHAN	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000200		Amount for unclaimed and u	9500.00	08-MAR-2024
JOYDEB	CHATTERJEE		BINAL	CHATEERJEE	SERVICE	C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL00006763		Amount for unclaimed and u	1577.00	08-MAR-2024
ARUN	CHANDRA	SEAL	TARUN	CHANDRA	SEAL	PO SILPUKHARI CHANDMARI NIZAR	INDIA	WEST BENGAL	KOLKATA		700003	POIL0002352		Amount for unclaimed and u	9500.00	08-MAR-2024
ROMOHAN	KISHORE		RAMANUJAM	RAMA	CHANDRAN	147 A Sarat Bose Road 2nd Floor K	INDIA	WEST BENGAL	KOLKATA		700026		IN302236-IN302236-11	Amount for unclaimed and u	6327.00	08-MAR-2024
ANINDO	GUPTA		SAIBAL	GUPTA	SERVICE	50A PURNA DAS ROAD FLAT NO408	INDIA	WEST BENGAL	KOLKATA		700029	POIL00005442		Amount for unclaimed and u	4750.00	08-MAR-2024
VIKASH	CHAND	AGARWAL	SRI	KAILASH	CHANDAGARWALA	M/5 AGARWAL VISHWANATH 8 AS	INDIA	WEST BENGAL	KOLKATA		700069	POIL00007751		Amount for unclaimed and u	6327.00	08-MAR-2024
RAHRI	BHAUMIK		NIL			424 PHOOLBAGAN ROAD AAVER J	INDIA	WEST BENGAL	KOLKATA		700086	POIL00007299		Amount for unclaimed and u	4750.00	08-MAR-2024
SATYAPRIYA	GHOSH		L	GHOSH	SERVICE	C/O MOUSUMI BHAUMIK 28 NEW	INDIA	WEST BENGAL	KOLKATA		700092	POIL00006076		Amount for unclaimed and u	1577.00	08-MAR-2024
SUSHIL	KUMAR	MODI	NA			98 GIRISH GHOSH ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH		711202		C12032300-12032300	Amount for unclaimed and u	2185.00	08-MAR-2024
BARUN	CHANDRA	SAHA	RAJ	BEHARI	SAHASERVICE	172 BINAY BADAL DINESH ROAD H	INDIA	WEST BENGAL	CHINSURA		712233	POIL00005500		Amount for unclaimed and u	4750.00	08-MAR-2024
ISWAR	RAO	SHANAKRMAJAL	DEMURU	MALA		OIL INDIA LIMITED P O HAPTIAGACH	INDIA	WEST BENGAL	BALURGHAT		733202	POIL00000389		Amount for unclaimed and u	9500.00	08-MAR-2024
SURESH	MEHTAR		SHIB	CHARAN	ROUTH	OIL INDIA LTD P O HAPTIAGACH D	INDIA	WEST BENGAL	BALURGHAT		733202	POIL00000390		Amount for unclaimed and u	9500.00	08-MAR-2024
MEGHANADA	BEHERA		NA			FLAT 5 B 08 ARNAPURNA TOWER S	INDIA	ORISSA	BHUBANESHWAR		751002		C12047200-12047200	Amount for unclaimed and u	1758.00	08-MAR-2024
VINCENT	VARGHESE		VARGHESE	MATHEW		OIL INDIA LTD BAY EXPOSITION P	INDIA	ORISSA	BHUBANESHWAR		751007	POIL00000035		Amount for unclaimed and u	5700.00	08-MAR-2024
BUOY	KUMAR	MOHANTY	NA			OIL INDIA LTD IDCO TOWERS BHUJ	INDIA	ORISSA	BHUBANESHWAR		751007	POIL00000073		Amount for unclaimed and u	19000.00	08-MAR-2024
SUDESH	KUMAR	MOHAPATRA	BUDHADEV	MOHAPATRA		C/O BANK OF BARODA KACHHARI	INDIA	ORISSA	ROURKELA		769003		IN300394-IN300394-15	Amount for unclaimed and u	1796.00	08-MAR-2024
MANINDRANATH	BHATTACHRYA		NA			OIL INDIA LTD POST BAG NO 102 G	INDIA	ASSAM	GUWAHATI		781001	POIL00000450		Amount for unclaimed and u	9500.00	08-MAR-2024
KAMAL	CHANDRA	HAZARIKA	ROSESWAN	HASANIKA		OIL INDIA LTD POST BAG NO 102 G	INDIA	ASSAM	GUWAHATI		781001	POIL00000776		Amount for unclaimed and u	12664.00	08-MAR-2024
SUDHIR	KUMAR	MODI	MURARI	LAL	MODIBUSINESS	KRISHNA NAGAR CHATTRIBARI ROAD	INDIA	ASSAM	GUWAHATI		781001	POIL00005491		Amount for unclaimed and u	1577.00	08-MAR-2024
RUPALI	HIMATSINGKA		NIRAJ	HIMATSINGHA	HOUSEWIFE	HIMATSINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL00006158		Amount for unclaimed and u	3164.00	08-MAR-2024
MANISHA	HIMATSINGKA		ASHOK	KR	HIMATSINGKASTUDENT	HIMATSINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL00006159		Amount for unclaimed and u	3164.00	08-MAR-2024
MANOJ	SARAF		LATE	R	LSARAFBUSINESS	PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI		781001	POIL00007616		Amount for unclaimed and u	3164.00	08-MAR-2024
AJAY	KUMAR	SARAF	LATE	R	LSARAFBUSINESS	PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI		781001	POIL00007617		Amount for unclaimed and u	3164.00	08-MAR-2024
BIJU	KALITA		D	KALITASERVICE	C/O MUKTI DEEP KALITA KHARGULI	INDIA	ASSAM	GUWAHATI		781004	POIL00006088		Amount for unclaimed and u	3164.00	08-MAR-2024	
BANDANA	DASS		RABIN	DAS	SERVICE	ASHA COL 5 R 8 RD KHARGULI H	INDIA	ASSAM	GUWAHATI		781004	POIL00006402		Amount for unclaimed and u	1796.00	08-MAR-2024
RAM	KISHORE	GOEL	BISHWA	NATH	GOYAL	NILOMONI PHUKAN APPARTMENT	INDIA	ASSAM	GUWAHATI		781005		IN302453-IN302453-11	Amount for unclaimed and u	1796.00	08-MAR-2024
SHANTI	DEVI		NA			RARA SADAN, FIRST FLOOR MARW	INDIA	ASSAM	GUWAHATI		781005		C13017600-13017600	Amount for unclaimed and u	1796.00	08-MAR-2024
BHAGWAN	DAS	DAMANI	L	PRABHUDAYAL	JIDAMANIBUSINESS	C/O SIVAM GAUHATI ROLLER FLOU	INDIA	ASSAM	GUWAHATI		781005	POIL00005708		Amount for unclaimed and u	5700.00	08-MAR-2024
DWIPENDRA	DAS		NAGENDRA	CH	DASS	SANTIPUR HILL SIDE(WEST) NEAR A	INDIA	ASSAM	GUWAHATI		781009		IN301250-IN301250-28	Amount for unclaimed and u	2850.00	08-MAR-2024
NARESH	CHANDRA	DHAR	HEM	CH	DHAR	FATASIL MAIN ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		781009	POIL00000238		Amount for unclaimed and u	9500.00	08-MAR-2024
MAMDUDA	BEGUM		MEHERUDDIN	AHMED		FLAT NO 303 ARYA APARTMENT M	INDIA	ASSAM	GUWAHATI		781021		IN301250-IN301250-29	Amount for unclaimed and u	15827.00	08-MAR-2024
PRAKASH	CHANDRA	BORDOLOI	NA			SHIVANGEE APARTMENTS 1ST FLO	INDIA	ASSAM	GUWAHATI		781037		IN300394-IN300394-15	Amount for unclaimed and u	5786.00	08-MAR-2024
GORIMA	BHUYAN		BIKASH	CHANDRA	BHUYAN	ORCHIO RESIDENCY H/N-10 BEHINI	INDIA	ASSAM	GUWAHATI		781039	POIL00008686		Amount for unclaimed and u	9500.00	08-MAR-2024
PRADIP	KUMAR	KAKATI	KHARGESWAR	KAKATI		OIL INDIA LIMITED PO MOUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000243		Amount for unclaimed and u	9500.00	08-MAR-2024
RENU	DEKA		HAREN	DEKA		OIL INDIA LTD PO MOUKHULI GUW	INDIA	ASSAM	GUWAHATI		781171	POIL00000258		Amount for unclaimed and u	12664.00	08-MAR-2024
DIPIKA	F	LINGIAH	SAMUEL	LINGIAH		C/O OIL INDIA LTD PO MAUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL00000818		Amount for unclaimed and u	9500.00	08-MAR-2024
ROBIN	CHANDRA	BORUAH	T	BORUAH		OIL INDIA LIMITED POST BOX NO 1	INDIA	ASSAM	JORHAT		785001	POIL00000233		Amount for unclaimed and u	2527.00	08-MAR-2024
UMESH	CHANDRA	DAS	DEBO	RAM	DAS	RAIL LINE SATGAON 7TH BY LAND	INDIA	ASSAM	GUWAHATI		781171	POIL00000246		Amount for unclaimed and u	9500.00	08-MAR-2024
JADAB	CHANDRA	KURMI	DARHU	KURMI		OIL INDIA LIMITED PUMP STATION	INDIA	ASSAM	JORHAT		785010	POIL00000249		Amount for unclaimed and u	9500.00	08-MAR-2024
THAKRAM	UPADHYAYA		BALANAND	UPADHYAYA		OIL INDIA LTD PUMP STATION NO	INDIA	ASSAM	JORHAT		785010	POIL00000453		Amount for unclaimed and u	1796.00	08-MAR-2024
BINAPANI	BHATTACHARJEE		NA			MISSION COMPOUND PO-RAJABARI	INDIA	ASSAM	JORHAT		785014		C12010900-12010900	Amount for unclaimed and u	1796.00	08-MAR-2024
RULA	BHUYAN	SAIKIA	SIRONJIB	SAIKIA	HWIFE	C/O K C SAIKIA AEFRANGAPARA PO	INDIA	ASSAM	JORHAT		785621	POIL00006850		Amount for unclaimed and u	1577.00	08-MAR-2024
BIREKANANDA	SARMAM		BUSINESS			SANKAR BDRUAH PATH WARD NO	INDIA	ASSAM	JORHAT		785621	POIL00007303		Amount for unclaimed and u	3164.00	08-MAR-2024
HEMANTA	DIJARAHA		BIRUCHAN	DIJARAHA	BUSINESS	JUGAMAYA DEVI PATH MELACHAKI	INDIA	ASSAM	JORHAT		785640	POIL00007121		Amount for unclaimed and u	3164.00	08-MAR-2024
RAJEN	CHUTIA		NA			OIL INDIA LIMITED TRADEMAN I/	INDIA	ASSAM	JORHAT		785660		C13041400-13041400	Amount for unclaimed and u	3230.00	08-MAR-2024
KARNESWAR	GOGOI		PADMESWAR	GOGOI		SUKAPHA NAGAR DEMOW P O DEN	INDIA	ASSAM	JORHAT		785662		IN301250-IN301250-28	Amount for unclaimed and u	2470.00	08-MAR-2024
SURESH	KUMAR	DUTTA	NA			KOTHALGURI P O MOHKUTI DIST	INDIA	ASSAM	JORHAT		785669		C12024700-12024700	Amount for unclaimed and u	6466.00	08-MAR-2024
AMIYA	KUMAR	PHUKAN	NA			OIL INDIA LIMITED P O MORAN M	INDIA	ASSAM	JORHAT		785669		C13051300-13051300	Amount for unclaimed and u	3990.00	08-MAR-2024
THANESWAR	SAIKIA		MANIK	SAIKIA		PRODUCTION GAS DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004641		Amount for unclaimed and u	9500.00	08-MAR-2024
JOGOLU	LAVANNA		J	CHINNAIAH		OIL PRODUCTION KATHALGURI O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004683		Amount for unclaimed and u	9500.00	08-MAR-2024
RANJIT	SONOWAL		SIDDHESWAR	SONOWAL		PRODUCTION OIL DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004685		Amount for unclaimed and u	5700.00	08-MAR-2024
INDIRA	SAIKIA		DURGESWAR	SAIKAI		JR ASSTT I REG NO 10/1464 MECHA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004695		Amount for unclaimed and u	1577.00	08-MAR-2024
RAM	CHANDRA	PEGU	DEBENDRA	NATH	PEGU	ELECTRICAL DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004743		Amount for unclaimed and u	19000.00	08-MAR-2024
KAMAL	CHANDRA	BORA	LATE	P	BORA	ELECTRICAL DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004783		Amount for unclaimed and u	19000.00	08-MAR-2024
HARI	PRASAD	BARUAH	LT	AMBESWAR	BARUAH	PLANNING DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004787		Amount for unclaimed and u	9500.00	08-MAR-2024
BIPUL	CHANDRA	BORDOLOI	LATE	SASHIDHAR	BORDOLOI	CIVIL ENGINEERING DEPT SURVEY	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004814		Amount for unclaimed and u	19000.00	08-MAR-2024
GANESH	CHANDRA	BHUYAN	LT	GANDHIELA	BHUYAN	TRANSPORT DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004970		Amount for unclaimed and u	9500.00	08-MAR-2024
NARESH	KURMI		SIBA	PRASAD	KURMI	PLANNING DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004971		Amount for unclaimed and u	19000.00	08-MAR-2024
ARUNA	DUTTA	CHUTIA	UMA	CHUTIA		MEDICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004978		Amount for unclaimed and u	9500.00	08-MAR-2024
ARUN	CH	BORA	LATE	UMESWAR	BORA	P O KHONGIA VIA DERGAON DS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00004979		Amount for unclaimed and u	4750.00	08-MAR-2024
PHUESWAR	GOGOI		LATE	THAKUR	GOGOI	PRODUCTION OIL DEPARTMENT O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00005008		Amount for unclaimed and u	9500.00	08-MAR-2024
KRISHNA	BORSAIKIA		BHOBAIN	KANTA	BORASIKIAHW	C/O B K BORSAIKIA ACCOUNT DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00005231		Amount for unclaimed and u	14250.00	08-MAR-2024
MUHIKUR	RAHMAN		T	RAHMAN	BUSINESS	C/O R RAHMAN ACCOUNTS DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00005452		Amount for unclaimed and u	9500.00	08-MAR-2024
BIREN	KUMAR	NATH	GOBIN	CHANDRA	NATHSERVICE	ACCOUNTS DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00005493		Amount for unclaimed and u	9500.00	08-MAR-2024
BIPOLO	KISHOR	ROY	LATE	ANIL	BARANROYSERVICE	PRODUCTION GAS DEPT COMPRES	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00005990		Amount for unclaimed and u	9500.00	08-MAR-2024
UZZAL	HAZARIKA		NA			SR ENGINEER ELECTRICAL DEPTT O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00006028		Amount for unclaimed and u	2375.00	08-MAR-2024
NIZAMUDDIN	AHMED		B	KHAN	SERVICE	TRANSPORT DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00006360		Amount for unclaimed and u	9500.00	08-MAR-2024
MOHESWAR	DUTTA		NA			1 NO DULAIAN GAON BEHIND BX	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00008382		Amount for unclaimed and u	9500.00	08-MAR-2024
MEWATI	KOHAR		BAGEDU	KOHAR		DULAIAN OIL TOWN POST DULAIAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL00008719		Amount for unclaimed and u	3800.00	08-MAR-2024
CHANDON	BHATTACHARYA		NA			PO SALMARI DIST DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU		786610		C12010600-12010600	Amount for unclaimed and u	6394.00	08-MAR-2024
NIRUMAI	PHUKAN		NIL			1 NO SHALMARI VILLAGE PO SHAL	INDIA	ASSAM	DIBRUGARH PARBATPU		786610	POIL00007701		Amount for unclaimed and u	4750.00	08-MAR-2024
NAREN	CHANDRA	SAIKIA	LANKESWAR	SAIKIA		NEAR OIL HANDICRAFT TRIG PROD	INDIA	ASSAM	DIBRUGARH				IN300394-IN300394-11	Amount for unclaimed and u	6432.00	08-MAR-2024
SHANBHU	NARAYAN		SANTI	BHUSAN	DEY	POWERGRID CORPORATION OF IN	INDIA	ASSAM	SILCHAR		788803		IN300394-IN300394-13	Amount for unclaimed and u	1796.00	08-MAR-2024
JIBAN	CHANDRA	DHAR	UPENDRA	CH	DHAR	3/0 LATE UPENDRA CHANDRA DHA	INDIA	ASSAM	TEJPURA		798003	POIL0002497		Amount for unclaimed and u	1400.00	08-MAR-2024
SANTOSH	RAI		DHIMAN	A	CDHIMAN	73 GURUDWARA BASTI BISTUPUR	INDIA	BIHAR	JHARKHAND		831001		IN300394-IN300394-12	Amount for unclaimed and u	2147.00	08-MAR-2024
DR	RAJENDRA	SINGH	LATE	SHRI	MAKHUSINGH	DR RAJENDRASINGH MS FRCS N	INDIA	BIHAR	JHARKHAND		841226		IN301127-IN301127-13	Amount for unclaimed and u	4674.00	08-MAR-2024
MAMTA	DHANUKA		KAMALA	KUMAR	DHANUKA	404, UMA SANTI APTS. KANKE ROA	INDIA	BIHAR	JHARKHAND				IN300159-IN300159-11	Amount for unclaimed and u	17	

GLOBE	FINCAP	LIMITED	NA	P		609, ANSAL BHAWAN 16 K G MARG	INDIA	DELHI	NEW DELHI		110001	POIL0330207	Amount for unclaimed and u	10.00	08-MAR-2024
ATUL	GUPTA		O	P	GUPTA	K-2,GROUND FLOOR MODEL TOWN	INDIA	DELHI	NEW DELHI		110009		Amount for unclaimed and u	247.00	08-MAR-2024
JYOTIKA	KHILNANI		RAMESH	KHILNANI		C 58 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI		110014	IN300206-IN300206-10	Amount for unclaimed and u	969.00	08-MAR-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	IN300360-IN300360-22	Amount for unclaimed and u	19.00	08-MAR-2024
SUNIL	BHARGAVA		SHAM	K	PBHARGAVA	609 SARVA PRIYA APPTS. SARVA PR	INDIA	DELHI	NEW DELHI		110016	IN300940-IN300940-10	Amount for unclaimed and u	589.00	08-MAR-2024
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI		110017	IN301330-IN301330-26	Amount for unclaimed and u	466.00	08-MAR-2024
LATA	KUMAR		JAGDISH	CHANDRA	GUPTA	D 455 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	IN300214-IN300214-12	Amount for unclaimed and u	722.00	08-MAR-2024
NIRUPMA	AGARWAL		S	AGARWAL	GUPTA	9 SATYA KUTUMBI SATYA MARG CH	INDIA	DELHI	NEW DELHI		110023	IN301653-IN301653-10	Amount for unclaimed and u	722.00	08-MAR-2024
MOHAN	AGARWAL		DEENDAYAL	AGARWAL		E 209 2ND FLOOR AMAR COLONY I	INDIA	DELHI	NEW DELHI		110024	IN302236-IN302236-11	Amount for unclaimed and u	266.00	08-MAR-2024
DEEPAK	MURPANI		ASHOK	KUMAR	MURPANI	C 213 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW DELHI		110024	IN301549-IN301549-33	Amount for unclaimed and u	38.00	08-MAR-2024
ABID	HALEEM		NA			B -111 KHAN ABDUL GAFAR KHAN	INDIA	DELHI	NEW DELHI		110025	POIL0330214	Amount for unclaimed and u	846.00	08-MAR-2024
M	P	BALAKRISHNAN	LATE	M	PKITTUNNI	BA-327/1 TAGORE GARDEN NEW J	INDIA	DELHI	NEW DELHI		110027	IN300888-IN300888-13	Amount for unclaimed and u	504.00	08-MAR-2024
CHANDERWATI			NARESH	KUMAR	SHARMA	108 RAMESHWAR NAGAR MODEL	INDIA	DELHI	NEW DELHI		110033	IN300394-IN300394-13	Amount for unclaimed and u	314.00	08-MAR-2024
BHARTI	TANDON		SHRI	RAJEEV	TANDON	D-41 LORD KRISHNA ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033	IN300513-IN300513-13	Amount for unclaimed and u	627.00	08-MAR-2024
PAWAN	JINDAL		SHRI	B	KIINDAL	A-115 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI		110034	IN300888-IN300888-14	Amount for unclaimed and u	589.00	08-MAR-2024
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	IN300118-IN300118-10	Amount for unclaimed and u	627.00	08-MAR-2024
ATUL	KUMAR		L	R	GAUR	VILL RANG PURI RANG PURI NEW	INDIA	DELHI	NEW DELHI		110037	POIL0000718	Amount for unclaimed and u	48.00	08-MAR-2024
NAVEEN	LATA	RASTOGI	VED	PRAKASH	RASTOGI	B-48, NATIONAL APARTMENTS, SE	INDIA	DELHI	NEW DELHI		110045	IN301143-IN301143-10	Amount for unclaimed and u	314.00	08-MAR-2024
SUGAM	KHETRAPAL		NA			S 315 2 ND FLOOR GREATER KAILAS	INDIA	DELHI	NEW DELHI		110048	IN300468-IN300468-10	Amount for unclaimed and u	152.00	08-MAR-2024
SHALINI	AHUJA		SANJEEV	AHUJA		46 DELHI GOVT OFFICER FLATS GRE	INDIA	DELHI	NEW DELHI		110048	C12047200-12047200	Amount for unclaimed and u	190.00	08-MAR-2024
SIDDHARTH	MISRA		PRABHAS	NARAIN	MISRA	E 438 GK II NEW DELHI	INDIA	DELHI	NEW DELHI		110048	IN300513-IN300513-13	Amount for unclaimed and u	190.00	08-MAR-2024
SHEKHAR	SURI		B	SURI		J 124 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110052	IN300476-IN300476-42	Amount for unclaimed and u	1197.00	08-MAR-2024
SARIKA	GUPTA		MAHENDER	KUMAR	GOYAL	B4/53A BIV LIG FLATS ASHOK VIHAR	INDIA	DELHI	NEW DELHI		110052	IN300118-IN300118-10	Amount for unclaimed and u	551.00	08-MAR-2024
BALRAJ	MEHRA		NA			E-122 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI		110052	IN301774-IN301774-12	Amount for unclaimed and u	190.00	08-MAR-2024
SANJEEV	KUMAR	SHARMA	LAL	SHARMA		B-5/403 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	IN300360-IN300360-26	Amount for unclaimed and u	152.00	08-MAR-2024
PRATEEK	BHATIA		RAYVINDER	KUMAR	BHATIA	C-4 B-7/77 POCKET-13 JANAKPURI	INDIA	DELHI	NEW DELHI		110058	IN300214-IN300214-12	Amount for unclaimed and u	314.00	08-MAR-2024
SHASHI	LAL		KISHAN	DAS	SINGHANI	17 10 A OLD RAJINDER NAGAR DE	INDIA	DELHI	NEW DELHI		110060	IN300118-IN300118-11	Amount for unclaimed and u	152.00	08-MAR-2024
VINOD	MAHAJAN		B	S	MALIK	7301, B-10 VASANT KUNJ NEW DEL	INDIA	DELHI	NEW DELHI		110070	IN300214-IN300214-12	Amount for unclaimed and u	190.00	08-MAR-2024
SHOBHA	MAUK		B	S		FLAT NO D 7/3 SECTOR 3 PLOT 6 W	INDIA	DELHI	NEW DELHI		110075	C12016400-12016400	Amount for unclaimed and u	589.00	08-MAR-2024
LOVJEET	KAUR		CHOUHARY	NA		B-238, IIIRD FLOOR, SARITA VIHAR,	INDIA	DELHI	NEW DELHI		110076	IN300513-IN300513-13	Amount for unclaimed and u	589.00	08-MAR-2024
PANKAJ	KUMAR		NA			G-6/22, SECTOR - 15 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085	C12019101-12019101	Amount for unclaimed and u	627.00	08-MAR-2024
SHASHANK	SONI		RAJEEV	SONI		C/279 ASHOK VIHAR PHASE II NEW	INDIA	DELHI	NEW DELHI		110085	IN301766-IN301766-10	Amount for unclaimed and u	969.00	08-MAR-2024
TARA	CHAND	JATWANI	LATE	SHRI	WALAYARAMJATWANI	FLAT NO 93 B AYODHYA ENCLAVE F	INDIA	DELHI	NEW DELHI		110085	IN301774-IN301774-12	Amount for unclaimed and u	19.00	08-MAR-2024
MADAN	MOHAN	DHAWAN	SHRI	HARBANS	LALDHAWAN	FLAT NO 31 POCKET C8 SECTOR-8,	INDIA	DELHI	NEW DELHI		110085	IN300888-IN300888-14	Amount for unclaimed and u	846.00	08-MAR-2024
MONIKA	JAIN	BAGHAI	SANJAY	JAIN		AM-125 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	IN301127-IN301127-16	Amount for unclaimed and u	722.00	08-MAR-2024
R	RAMANTANDON		G	D	TANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	IN302994-IN302994-10	Amount for unclaimed and u	380.00	08-MAR-2024
ASHA	LATA	TANDON	R	RAMANTANDON		CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	IN300724-IN300724-10	Amount for unclaimed and u	247.00	08-MAR-2024
MANJU	GUPTA		NANDAN	PRASAD	GUPTA	F3-13 BLOCK F PKT-3 ROHINI SECT	INDIA	DELHI	NEW DELHI		110089	IN300724-IN300724-10	Amount for unclaimed and u	475.00	08-MAR-2024
ANIL	KUMAR	MARWAH	NA			B-14 G DELHI POLICE SOCIETY MAY	INDIA	DELHI	NEW DELHI		110091	IN301549-IN301549-52	Amount for unclaimed and u	846.00	08-MAR-2024
ANANDH	NAIR		NA			228 D PCKET C MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091	C12029900-12029900	Amount for unclaimed and u	247.00	08-MAR-2024
SHACHEE	TRIVEDI		GOVIND	RAM	MAMGAIN	B6-187 SCHEME NO 74 C VJAYNAG	INDIA	DELHI	NEW DELHI		110092	C12036800-12036800	Amount for unclaimed and u	722.00	08-MAR-2024
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN	PLOT NO 248 PATPARGANJ INDUST	INDIA	DELHI	NEW DELHI		110092	C12047200-12047200	Amount for unclaimed and u	10.00	08-MAR-2024
HARPAL	SINGH	BADLOO	RAM	SHARMA		B 4/50 JOHARI PUR DELHI	INDIA	DELHI	NEW DELHI		110094	IN301774-IN301774-13	Amount for unclaimed and u	247.00	08-MAR-2024
PRADEEP	SINGH	VERMA	NA			B-48 South Ganesh Nagar Opp. Mo	INDIA	DELHI	NEW DELHI		110096	IN300214-IN300214-12	Amount for unclaimed and u	190.00	08-MAR-2024
KAPIL	BHARGAVA		DR	B	BMAHESHWARI	FLAT NO 105 NEW PRAGATI SHEEL	INDIA	DELHI	NEW DELHI		110096	C12022900-12022900	Amount for unclaimed and u	466.00	08-MAR-2024
DR	MAYANK	MAHESHWARI	DR	B		91.1 GANDHI NAGAR AGRA UTTAR	INDIA	UTTAR PRADESH	AGRA		121001	IN300183-IN300183-12	Amount for unclaimed and u	950.00	08-MAR-2024
KHUSHI	GARG	AJAY	GARG			H NO 970 SECTOR 21 D FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	IN301774-IN301774-13	Amount for unclaimed and u	466.00	08-MAR-2024
MANVI	MATHUR					HOUSE NO 1312 SECTOR-16,DAULTI	INDIA	HARYANA	FARIDABAD		121002	C12029900-12029900	Amount for unclaimed and u	247.00	08-MAR-2024
SUDIP	KUMAR	GANGULY	ARUN	KUMAR	GANGULY	FLAT NO 402 LOTUS TOWER GREEN	INDIA	HARYANA	FARIDABAD		121003	IN301774-IN301774-15	Amount for unclaimed and u	304.00	08-MAR-2024
VIKAS	VERMA					1531 MARUTI VIHAR CHAKKARPUR	INDIA	HARYANA	GURGAON		122002	C12029900-12029900	Amount for unclaimed and u	314.00	08-MAR-2024
PRASHANT	KUMAR	JHA	DINESH	CHANDRA	JHA	B 603 MAHINDRA AURA SECTOR 1	INDIA	HARYANA	GURGAON		122017	IN300513-IN300513-18	Amount for unclaimed and u	466.00	08-MAR-2024
RAM	KUMAR	KAUSHIK	SH	MOOL	CHANDKAUSHIK	32 CIVIL LINE KRISHNA NAGAR, RE	INDIA	HARYANA	NARNAUL		123401	IN300206-IN300206-10	Amount for unclaimed and u	380.00	08-MAR-2024
ANJALI	GUPTA		VIPIN	GUPTA		HANUMAN ELECTRICALS, NEAR ROH	INDIA	HARYANA	ROHTAK		124001	IN302365-IN302365-10	Amount for unclaimed and u	1454.00	08-MAR-2024
ISHWAR	SHARMA					HOUSE NO. -70 L, 1215/25 MODAL	INDIA	HARYANA	ROHTAK		124001	C12016400-12016400	Amount for unclaimed and u	475.00	08-MAR-2024
VIKAS	KUMAR		MUKESH	KUMAR		H NO 7 WARD NO 9 NEAR MAHEND	INDIA	HARYANA	JHAJAR		124103	IN300513-IN300513-18	Amount for unclaimed and u	10.00	08-MAR-2024
KAPIL	KUMAR		NA			S/O LUXMI NARAIN H. NO. 814, G	INDIA	HARYANA	SIRSA		125055	C12019101-12019101	Amount for unclaimed and u	124.00	08-MAR-2024
MUKESH	DHILLON		NA			MUKESH DHILLON S O SATYAVIR V	INDIA	HARYANA	BHWANI		127021	C13041400-13041400	Amount for unclaimed and u	694.00	08-MAR-2024
DHOOP	SINGH		YAD	RAM		HOUSE NO. 1004, WARD NO.2 DAR	INDIA	HARYANA	CHARKH DADRI		127306	IN303108-IN303108-11	Amount for unclaimed and u	466.00	08-MAR-2024
KAMAL	JIT		DHOOP	SINGH		HOUSE NO. 1004 WARD NO 2 CHAR	INDIA	HARYANA	CHARKH DADRI		127306	IN300394-IN300394-13	Amount for unclaimed and u	466.00	08-MAR-2024
NIDHI	VADHERA		NA			H NO C-33 NORI KARNAL HARYAN	INDIA	HARYANA	KARNAL		132001	C12044700-12044700	Amount for unclaimed and u	38.00	08-MAR-2024
SULOCHANA			NA			HOUSE NO 25 A CHAMAN GARDEN	INDIA	HARYANA	KARNAL		132001	C12067000-12067000	Amount for unclaimed and u	209.00	08-MAR-2024
RAKAM	SINGH		RAM	KISHAN		HOUSE NO-26 DADUPUR VILLAGE I	INDIA	HARYANA	KARNAL		132001	IN300394-IN300394-14	Amount for unclaimed and u	342.00	08-MAR-2024
MANOHAR	LAL	GUPTA	INDERSAIN	GUPTA		H.NO.793/8, NEW RAMESH NAGAR	INDIA	HARYANA	PANIPAT		132103	IN302365-IN302365-10	Amount for unclaimed and u	152.00	08-MAR-2024
GOPAL	SAINI		TARA	CHAND	SAINI	H.NO.-1 NEW JAGGAN NATH VIHAR	INDIA	HARYANA	PANIPAT		132103	IN302365-IN302365-10	Amount for unclaimed and u	846.00	08-MAR-2024
USHA						H.NO.911-912, HUDA PHASE-II, SE	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600	Amount for unclaimed and u	342.00	08-MAR-2024
CHARANJIT	SINGH		NA			PLOT NO. 22 TUNDLA DEFENCE CO	INDIA	HARYANA	AMBALA CANTT		133021	C12010600-12010600	Amount for unclaimed and u	969.00	08-MAR-2024
SEEMA	KUMARI		NA			NO 2164 SEC 9 AMBALACITY Hary	INDIA	HARYANA	AMBALA CITY		134003	C13041400-13041400	Amount for unclaimed and u	247.00	08-MAR-2024
MRIDU	AHUJA		NA			FLAT NO.: 405 GH-32 SECTOR: 20 P	INDIA	HARYANA	AMBALA CITY		134109	C12016402-12016402	Amount for unclaimed and u	342.00	08-MAR-2024
NISHANT	KUMAR		NA			GULSHAN COLONY V P O BILASPUR	INDIA	HARYANA	YAMUNANAGAR		135102	C13041400-13041400	Amount for unclaimed and u	86.00	08-MAR-2024
HARISH	KUMAR		NA			H NO 93 WARD NO 4 RAPAUUR YAM	INDIA	HARYANA	YAMUNANAGAR		136118	C12033500-12033500	Amount for unclaimed and u	124.00	08-MAR-2024
KRISHNA	DEVI		NA			HNO- 1036 SECTOR-8 URBAN EST	INDIA	HARYANA	KURUKSHETRA		140124	C12030900-12030900	Amount for unclaimed and u	314.00	08-MAR-2024
RAJBIR	SINGH	CHAHAL	NA			HOUSE NO-6-GG NANGAL TOWNSH	INDIA	PUNJAB	ROPAR		140124	C12024201-12024201	Amount for unclaimed and u	352.00	08-MAR-2024
RAMAN			NA			H NO.10 9 VORY ENCLAVE NEAR PH	INDIA	PUNJAB	RAIPURA		140623	C12047200-12047200	Amount for unclaimed and u	247.00	08-MAR-2024
SANJEEV	SOOD		BALDEV	RAJ	SOOD	47A SATGURU NAGAR OPP VERA K	INDIA	PUNJAB	LUDHIANA		141001	IN300394-IN300394-14	Amount for unclaimed and u	247.00	08-MAR-2024
JASRAJ	SINGH		NA			108B, PHASE - I URBAN ESTATE DU	INDIA	PUNJAB	LUDHIANA		141002	C12025400-12025400	Amount for unclaimed and u	12.00	08-MAR-2024
RAJ	DULARI	TULI	NA			H.NO. 1001 IQBAL GANI WARD NO	INDIA	PUNJAB	LUDHIANA		141008	C12025400-12025400	Amount for unclaimed and u	247.00	08-MAR-2024
SANJEEV	KUMAR	TANGRI	SH	S	DTANGRI	349/862 NEW GRAIN MARKET MAR	INDIA	PUNJAB	LUDHIANA		141101	IN301143-IN301143-10	Amount for unclaimed and u	1197.00	08-MAR-2024
SANGEETA	AGGARWAL		ANIL	KUMAR	AGGARWAL	H.NO 157, WARD NO.6 OLD CINEMA	INDIA	PUNJAB	LUDHIANA		141401	IN301846-IN301846-10	Amount for unclaimed and u	1264.00	08-MAR-2024
RAKESH	SHARMA		KANS	RAJ	SHARMA	H.NO.131, WARD NO.13, TEH KHAN	INDIA	PUNJAB	LUDHIANA		141401	IN302269-IN302269-11	Amount for unclaimed and u	627.00	08-MAR-2024
RAJINDER	KUMAR		NA			SONY CLO									

RUBAN	BAJWA		NA			H NO 58 MUNICIPAL COLONY DHA	INDIA	PUNJAB	PATHANKOT		145001		C13041400-13041400	Amount for unclaimed and u	247.00	08-MAR-2024
RAM	GOPAL	GHAJ	MULKH	RAJ	GHAJ	H NO 1234 URBAN ESTATE PHASE 2	INDIA	PUNJAB	PATIALA		147002		IN300214-IN300214-15	Amount for unclaimed and u	836.00	08-MAR-2024
SARAL	MAGHAN		NA			H NO 4 MANN COLONY COLLEGE RINDIA		PUNJAB	SANGRUR		148001		C13041400-13041400	Amount for unclaimed and u	323.00	08-MAR-2024
GAUTAM	GUPTA		SUBASH	GUPTA		H.NO. 2085 BIRLA MILL COLONY, RINDIA		PUNJAB	BHATINDA		151001		IN302365-IN302365-10	Amount for unclaimed and u	342.00	08-MAR-2024
ASHOK	KUMAR		NA			JAWAHAR KE ROAD MANSA MANSA	INDIA	PUNJAB	FARIDKOT		151501		C12044700-12044700	Amount for unclaimed and u	95.00	08-MAR-2024
SEEMA	ARORA		KAMAL	KUMAR		H.NO. 679, WARD NO. 2 NAGPAL	INDIA	PUNJAB	FEROZPUR		152107		IN302365-IN302365-10	Amount for unclaimed and u	342.00	08-MAR-2024
GAYTRI	DEVI		NA			NO. 146, SECTOR-27A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160019		C12032300-12032300	Amount for unclaimed and u	589.00	08-MAR-2024
KAMLA	DEVI		RAMAN	KUMAR		NO 1197 SECTOR 51 B NEW LIGHT	INDIA	CHANDIGARH	CHANDIGARH		160051		IN301436-IN301436-10	Amount for unclaimed and u	247.00	08-MAR-2024
SURENDER	YADAV		NA			YMT SPINNING CO. LTD. V. KALYAN	INDIA		SOLAN		171205		C12010900-12010900	Amount for unclaimed and u	10.00	08-MAR-2024
RADHEY	SHYAM	AGGARWAL	NA			C O HANUMAN PRASAD CHANDAN	INDIA		SOLAN		173212		C13041400-13041400	Amount for unclaimed and u	466.00	08-MAR-2024
CHARANJIT	SINGH	SAINI	RAINDER	SINGH	SAINI	Y SALLEWAL PO RAJPURA TEH NAL	INDIA		BILASPURI HP		174101		IN300394-IN300394-10	Amount for unclaimed and u	969.00	08-MAR-2024
SHAMVED			SH	ISHWARDASS		VPO-NANDPUR BHATOLI, THE, DEH	INDIA		KANGRA		176033		IN302050-IN302050-10	Amount for unclaimed and u	247.00	08-MAR-2024
BALINDER	SINGH		JOGINDER	SINGH		P 15/2 LOWER SNS YOL CANTT THE	INDIA		KANGRA		176052		IN301143-IN301143-10	Amount for unclaimed and u	314.00	08-MAR-2024
DR	KRISHNAKUMARIBHAGAT		GIRDHARI	LAL		H.NO.88 KABIR NAGAR TALAB TIL	INDIA	JAMMU	JAMMU		180002		IN301330-IN301330-20	Amount for unclaimed and u	466.00	08-MAR-2024
SANJAY	SONI		JOGINDER	PAL	SONI	PATTA BOHRI TALAB TILLO JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN301330-IN301330-20	Amount for unclaimed and u	247.00	08-MAR-2024
RR	MOTELS	PVTLTD	NA			C - 39, 1 - B MEERUT ROAD INDUST	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300966-IN300966-10	Amount for unclaimed and u	29.00	08-MAR-2024
RAKESH	KUMAR	YADAV	JILEDAR	SINGH	YADAV	S E 16 SHASTRI NAGAR KAVI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301696-IN301696-10	Amount for unclaimed and u	314.00	08-MAR-2024
SANGEETA	JAIN		SHRIVANS	KUMAR	JAIN	H NO 47 SECTOR 4 CHIRANJEEV VIH	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN301477-IN301477-20	Amount for unclaimed and u	627.00	08-MAR-2024
JITENDRA	KUMAR		NA			F-102, SPS APPOINTEMENTS PANCI	INDIA	UTTAR PRADESH	GHAZIABAD		201005		C12019101-12019101	Amount for unclaimed and u	342.00	08-MAR-2024
RADHA	KANT	TIWARI	NA			D-83/A LAJPAT NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201005		C12049100-12049100	Amount for unclaimed and u	466.00	08-MAR-2024
RAJINI	DEVI		UDAY	KUMAR		J-247, PATEL NAGAR-1 GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201008		IN301557-IN301557-20	Amount for unclaimed and u	190.00	08-MAR-2024
ANJANA	TIWARI		NA			SEC 4 HIG 56 VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201010		C12041800-12041800	Amount for unclaimed and u	190.00	08-MAR-2024
RAM	AVTAR		HAR	PARSAD		A 70 RAMPRASTHA COLONY PO CH	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300214-IN300214-10	Amount for unclaimed and u	143.00	08-MAR-2024
BIRENDER	SINGH	PAL	M	S	PAL	B 210 RAMPRASTHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300513-IN300513-10	Amount for unclaimed and u	86.00	08-MAR-2024
ASHISH	BALA	NIGAM				12/304 VASUNDHARA, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300888-IN300888-10	Amount for unclaimed and u	95.00	08-MAR-2024
USHA	JHAMB		KRISHNA	KUMAR	ARORA	C 23 GIVIND PURI 3 MOODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201021		IN302236-IN302236-10	Amount for unclaimed and u	589.00	08-MAR-2024
JITENDRA	AHUJA		T	R	AHUJA	A 8 GOVINDPURI MODINAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD		201201		IN301330-IN301330-20	Amount for unclaimed and u	627.00	08-MAR-2024
PRAMITA	BHUTORIA		NIRMAL	KUMAR	BHUTORIA	C 41 A SECTOR-23 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301670-IN301670-10	Amount for unclaimed and u	342.00	08-MAR-2024
SUMIT	MEHROTRA		NA			G 52 Sector 41 Noida Uttar Pradesh	INDIA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900	Amount for unclaimed and u	124.00	08-MAR-2024
SANJAY	SRIVASTAVA		RAJ	BHIM	SEN	C 4 127 SECTOR 31 NITHARI URFA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-10	Amount for unclaimed and u	124.00	08-MAR-2024
PARVEEN	GUPTA		ISHWAR	CHAND		C 2 82 SECTOR 36 NOIDA UTTAR	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-10	Amount for unclaimed and u	124.00	08-MAR-2024
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A SEC	INDIA	UTTAR PRADESH	NOIDA		201301		IN300214-IN300214-10	Amount for unclaimed and u	950.00	08-MAR-2024
ABHISHEK	PRABUDHA		PRABUDHA	KUMAR	MUKHRJEE	FLAT NO 139 C BLOCK D1 ARAWALI	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-10	Amount for unclaimed and u	14.00	08-MAR-2024
B	L	SHARMA	R	SSHARMA		T 55 SECTOR 12 NOIDA,	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-10	Amount for unclaimed and u	342.00	08-MAR-2024
SWATI	AGARWAL		MANOJ	AGARWAL		B 403 SUBHKAMNA APPT F 31 SEC	INDIA	UTTAR PRADESH	NOIDA		201301		IN300513-IN300513-10	Amount for unclaimed and u	627.00	08-MAR-2024
MADHU	SHARMA		B	L	SHARMA	T 55 SECTOR 12 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301330-IN301330-20	Amount for unclaimed and u	1197.00	08-MAR-2024
VED	PRAKASH	TOMAR	PRASADI	LAL		A-53 SECTOR-15 OPP-PETROL PUM	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-20	Amount for unclaimed and u	466.00	08-MAR-2024
LAL	CHAND	MAHAJAN	D	C	MAHAJAN	K 72 SECTOR 25 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN302679-IN302679-30	Amount for unclaimed and u	247.00	08-MAR-2024
CHANDER	KANTA	MAHAJAN	L	C	MAHAJAN	K 72 SECTOR 25 JALVAY VIHAR	INDIA	UTTAR PRADESH	NOIDA		201301		IN302679-IN302679-30	Amount for unclaimed and u	190.00	08-MAR-2024
NARENDRA	KUMAR	NARBAR	DHAN	SINGH		B 49 SECTOR 14 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0330219		Amount for unclaimed and u	10.00	08-MAR-2024
AJAY	MAIR		M	S	MAIR	HOUSE NO F-136 SECTOR 27 NEAR	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0330220		Amount for unclaimed and u	10.00	08-MAR-2024
RENU	MAIR	GOVIND	NA	VERMA		136 MIG HOUSE, SECTOR 27 NOID	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0330221		Amount for unclaimed and u	10.00	08-MAR-2024
ASHOK	KUMAR	NAK				286 SECTOR - 28 NOIDA UTTAR	INDIA	UTTAR PRADESH	NOIDA		201303	C12058000-12058000		Amount for unclaimed and u	190.00	08-MAR-2024
GOVIND	BALLABH	TRIPATHI	LATE	SHRI	MRTTRIPATHI	H NO 1424 PARK VIEW APPARTMEN	INDIA	UTTAR PRADESH	NOIDA		201303		IN301127-IN301127-10	Amount for unclaimed and u	437.00	08-MAR-2024
NIDHI	DAUR		DES	RAJ	SHARMA	A 110 VIVEK VIHAR AWHO SECTOR	INDIA	UTTAR PRADESH	NOIDA		201304		IN300118-IN300118-10	Amount for unclaimed and u	466.00	08-MAR-2024
MANSI	GARG		HARISH	KUMAR	GARG	G-311 BETA-II GAUTAM BUDH NAG	INDIA	UTTAR PRADESH	NOIDA		201308	POIL0330222		Amount for unclaimed and u	10.00	08-MAR-2024
SUMAN	GUPTA		D	K	GUPTA	2/69 , ARYA NAGAR COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and u	247.00	08-MAR-2024
P	K	GUPTA	JAGAN	NATH	GUPTA	2/349 10 PUSHPANILAI ENCLAVE B	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-10	Amount for unclaimed and u	152.00	08-MAR-2024
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	OMESHWAR PLAZA OPP SOD NUR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-10	Amount for unclaimed and u	608.00	08-MAR-2024
VINAYAKA	AGRAWAL		NA			292 SARAI LAVARIYA ALIGARH	ALIGUNDA	UTTAR PRADESH	ALIGARH		202001		C12010900-12010900	Amount for unclaimed and u	589.00	08-MAR-2024
VIJAY	KUMAR	KHANDELWAL	NA			C/O GUPTA NEWS AGENCY, OMESH	INDIA	UTTAR PRADESH	ALIGARH		202001		C12024200-12024200	Amount for unclaimed and u	124.00	08-MAR-2024
VIPUL	KUMAR	GOYAL	NA			C/O- M/S GOYAL SAREE COLLECTIO	INDIA	UTTAR PRADESH	ALIGARH		202001		C12037900-12037900	Amount for unclaimed and u	247.00	08-MAR-2024
SHREE	PAL	VARSHNEY	CHANDRA	PAL	VARSHNEY	D 1 1ST FLOOR VAISHNO ESTATE SA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-10	Amount for unclaimed and u	171.00	08-MAR-2024
REKHA	JINDAL		SURESH	CHAND		52 MDO BAJAR PUKHTA-I JAHAANG	INDIA	UTTAR PRADESH	ALIGARH		202394		IN300966-IN300966-10	Amount for unclaimed and u	342.00	08-MAR-2024
MEERA	SINHA		NA			LIONS COLONY MUNSIF ROAD CHA	INDIA	UTTAR PRADESH	ALIGARH		202412		C12041800-12041800	Amount for unclaimed and u	247.00	08-MAR-2024
RAJIV	SINHA		NA			LIONS COLONY MUNSIF ROAD CHA	INDIA	UTTAR PRADESH	ALIGARH		202412		C12041800-12041800	Amount for unclaimed and u	247.00	08-MAR-2024
MANISH	MITTAL		SUBHASH	CH	GUPTA	CELL TALK C/O SUHASH RADIO COR	INDIA	UTTAR PRADESH	BULANDSHAHAR		203001	POIL0330223		Amount for unclaimed and u	10.00	08-MAR-2024
DIPTI	CHHARIA		NA			C/O DILIP PHOTO STUDIO BAGLA M	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000	Amount for unclaimed and u	342.00	08-MAR-2024
GAURAV	CHHARIA		NA			C/O DILIP PHOTO STUDIO BAGLA M	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000	Amount for unclaimed and u	190.00	08-MAR-2024
SURESH	CHANDRA		KALLU	RAM		PRABHU KUNI ALGARJRI NAGLA RO	INDIA	UTTAR PRADESH	HATHRAS		204101		IN301557-IN301557-20	Amount for unclaimed and u	466.00	08-MAR-2024
ASHISH	AGARWAL	CHARITRA	KUMAR	AGARWAL		17 KATRA SEWA KALI ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301696-IN301696-10	Amount for unclaimed and u	1197.00	08-MAR-2024
RAM	SHANKER	PAL	NA			S/O SHRI BADRI PRASAD LOHYA NA	INDIA	UTTAR PRADESH	ETAWAH		206244		C12029900-12029900	Amount for unclaimed and u	627.00	08-MAR-2024
PRAVEEN	JAIN		SH	S	MJAIN	C/O ARIHANT ENTERPRISES 80/71	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-10	Amount for unclaimed and u	124.00	08-MAR-2024
RAJEEV	KACKER		NA			17/3 THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-10	Amount for unclaimed and u	314.00	08-MAR-2024
SKUNG	TRADELINK	LIMITED	NA			63/2 R N Chamber 3rd Floor The M	INDIA	UTTAR PRADESH	KANPUR		208001	POIL0330224		Amount for unclaimed and u	10.00	08-MAR-2024
ANOOP	KUMAR	AWASTHI	SHRI	KUMAR	AWASTHI	117 608 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN300214-IN300214-10	Amount for unclaimed and u	247.00	08-MAR-2024
RAVINDRA	VARSHNEY		SRI	RC	VARSHNEY	56/A GANDHI GRAM KANPUR	INDIA	UTTAR PRADESH	KANPUR		208007		IN300556-IN300556-10	Amount for unclaimed and u	504.00	08-MAR-2024
PHEROZ	AHMAD		ABDUS	SALAM		306/287 BAUPAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208010		IN300214-IN300214-10	Amount for unclaimed and u	475.00	08-MAR-2024
DURGESH	VAIPAYEE		G	S	VAIPAYEE	398 E-BLOCK SUJAT GANI YOINA SH	INDIA	UTTAR PRADESH	KANPUR		208013		IN301774-IN301774-10	Amount for unclaimed and u	627.00	08-MAR-2024
DILEEP	KUMAR		RADHEY	SHYAM	SAXENA	C/O. R S SAXENA NO A-6 BEHIND	INDIA	UTTAR PRADESH	KANPUR		208016		IN301557-IN301557-20	Amount for unclaimed and u	589.00	08-MAR-2024
BHANU	PRATAP		C	KANPUR		EW5 - 403 BARRA - 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-10	Amount for unclaimed and u	190.00	08-MAR-2024
DROPATI	DEVI		NA			HOUSE NO 384 25 NAZAR BAUG GO	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400	Amount for unclaimed and u	247.00	08-MAR-2024
RAJARAM	SHIVHAREY		NA			HOUSE NO 99 1 CHHAVANEPELELE	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400	Amount for unclaimed and u	380.00	08-MAR-2024
MAHENDRA	KUMAR		RAJA	RAJA	RAMJAIISWAR	66 A, CIRCULAR ROAD NEWADA AL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-20	Amount for unclaimed and u	190.00	08-MAR-2024
RAJ	NARESH	SAHU	LATE	RAJA	RAMSAHU	UMARPUR KATWA, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-20	Amount for unclaimed and u	247.00	08-MAR-2024
RAJ	PATI	MISHRA	LATE	SHIV	KUMARMISHRA	141/3 KA, OM GAYATRI NAGER PO	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-20	Amount for unclaimed and u	10.00	08-MAR-2024
ANUPAM	MISRA															

RAJ	KISHORI	SAHU	NA			40/36 JAIDON A K ROAD FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		C12061200-12061200-	Amount for unclaimed and u	627.00	08-MAR-2024
SADHANA	SHARMA		RAKESH	KUMAR	SHARMA	B-3/75, SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-26	Amount for unclaimed and u	190.00	08-MAR-2024
RAKESH	KUMAR	SHARMA	PT	BIHARI	LALKAVI	B-3/75,SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-26	Amount for unclaimed and u	190.00	08-MAR-2024
ROHIT	AGRAWAL		JITENDRA	PRASAD	GUPTA	C K 62 7 B KASHIPURA GARUJ VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN302025-IN302025-34	Amount for unclaimed and u	190.00	08-MAR-2024
ASIM	KUMAR	SINGH	SRI	SUDHIR	CHANDRASINGH	C/O SUDHIR CHANDRA SINGH H NGL	INDIA	UTTAR PRADESH	VARANASI		221002		IN300214-IN300214-11	Amount for unclaimed and u	48.00	08-MAR-2024
QUMAR	SIDDIQUI		M	A	SIDDIQUI	B 3/21 ANANTA COLONY NADESAR	INDIA	UTTAR PRADESH	VARANASI		221002		IN302025-IN302025-34	Amount for unclaimed and u	1264.00	08-MAR-2024
DURGESH	PANDEY		NA			N-8/192 A-1-G PRAGYA NAGAR SUM	INDIA	UTTAR PRADESH	VARANASI		221005		C12019101-12019101-	Amount for unclaimed and u	314.00	08-MAR-2024
GAGAN	PANDEY		NA			N 8 180 F 31 RAJENDRA VIHAR CH	INDIA	UTTAR PRADESH	VARANASI		221005		C13041400-13041400-	Amount for unclaimed and u	589.00	08-MAR-2024
AMIT	JAIN		OM	PRAKASH		D-64/29, K-1-1, BANK COLONY SIE	INDIA	UTTAR PRADESH	VARANASI		221010		IN301557-IN301557-26	Amount for unclaimed and u	1330.00	08-MAR-2024
MUKESH	MEHILAL	GUPTA	NA			SUNDER CARPET INDUSTRIES MAIN	INDIA	UTTAR PRADESH	VARANASI		221401		C12047200-12047200-	Amount for unclaimed and u	190.00	08-MAR-2024
OM	PRAKASH	SRIVASTAVA	LATE	SRI		MO SULTANPUR HAI SHAKER MANI	INDIA	UTTAR PRADESH	JAINPUR		222001		IN301557-IN301557-26	Amount for unclaimed and u	314.00	08-MAR-2024
AMIT	KUMAR	TIWARI	NA			VILL LEDHUAN POST REETHI JAUN	INDIA	UTTAR PRADESH	JAINPUR		222131		C12036000-12036000-	Amount for unclaimed and u	10.00	08-MAR-2024
PUSHPA	KE SARWANI		HARIHARNATH	KE SARWANI		4/6/104 KHAWASPURA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301774-IN301774-11	Amount for unclaimed and u	247.00	08-MAR-2024
RADHA	DEVI	SHARMA	NA			R K B K LTD. MAQBARA ROAD FAI	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12010606-12010606-	Amount for unclaimed and u	314.00	08-MAR-2024
SANJAY	KUMAR	SINGH	RAGHU	RAM	SINGH	L I C OFFICE RUDAUJI FAIZABAD U	INDIA	UTTAR PRADESH	BARABANKI		225411		IN300513-IN300513-18	Amount for unclaimed and u	466.00	08-MAR-2024
JAGDISH	PRASAD		SUDDHESWER	RAM		BANK OF INDIA RUDAUJI BRANCH	INDIA	UTTAR PRADESH	BARABANKI		225411		IN301557-IN301557-26	Amount for unclaimed and u	342.00	08-MAR-2024
SATYA	NARAYAN	KANCHAN	MAYA	DEEN	KANCHAN	K-17 RAJ BHAWAN CAMPUR LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-26	Amount for unclaimed and u	247.00	08-MAR-2024
SUBHAS	KUMAR	CHANDRA	LATE	RAM	CHANDRA	HOUSE NO-2 (60/107KH4) BEHIND	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-26	Amount for unclaimed and u	247.00	08-MAR-2024
UMESH	CHANDRA	CHATURVEDI	LATE	NAWAL	KISHORE CHATURVEDI	E/3817 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-26	Amount for unclaimed and u	209.00	08-MAR-2024
ANUPAMA	MANDAL		NA			644, SECTOR III ELDECO I POST BH	INDIA	UTTAR PRADESH	LUCKNOW		226002		C12028900-12028900-	Amount for unclaimed and u	1482.00	08-MAR-2024
PUSHPA	SAXENA		KRISHNA	MURARI	SAXENA	57 NADAN MAHAL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN303237-IN303237-10	Amount for unclaimed and u	57.00	08-MAR-2024
SANJU	SRIVASTAVA		TAREKSHWAR	PRASAD		H NO 563/63 CHITRAGUPTANAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN300394-IN300394-11	Amount for unclaimed and u	466.00	08-MAR-2024
GOPAL	GOEL		NA			C-879/C,SECTOR-D OPP. RTO OFFIC	INDIA	UTTAR PRADESH	LUCKNOW		226006		C12038400-12038400-	Amount for unclaimed and u	342.00	08-MAR-2024
PREETI	GUPTA		SHRI	AMIT	GUPTA	B-1/10 VINTEET KHANO GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN303420-IN303420-10	Amount for unclaimed and u	32.00	08-MAR-2024
BARITA	GUPTA		NA			FLAT NO F 503 HALWASHA UTSAV E	INDIA	UTTAR PRADESH	LUCKNOW		226016		C12061200-12061200-	Amount for unclaimed and u	589.00	08-MAR-2024
VIJAY	KUMAR	TRIPATHI	RAM	KOMAL	TRIPATHI	C-981 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301330-IN301330-16	Amount for unclaimed and u	247.00	08-MAR-2024
SALIK	RAM		LATE	S	LALN	38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-26	Amount for unclaimed and u	247.00	08-MAR-2024
LAL	J		LATE	V	DSRIVASTAVA	18/270, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-26	Amount for unclaimed and u	247.00	08-MAR-2024
UMA	RANI	SRIVASTAVA	PREM	PRAKASH	SRIVASTAVA	41, CHANAKYA PURI NEAR POWER	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-26	Amount for unclaimed and u	466.00	08-MAR-2024
KUNAL	KANTI	BARUA	GYAN	RANJAN	BARUA	B 20 CHAND ROAD CHANDRODAY	INDIA	UTTAR PRADESH	LUCKNOW		226017		IN301055-IN301055-10	Amount for unclaimed and u	190.00	08-MAR-2024
PUSHPALATA	CHANDRA		NARESH	CHANDRA		A/1/6 SECTOR A AUGANI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226020		IN300513-IN300513-13	Amount for unclaimed and u	1264.00	08-MAR-2024
RAGHUBAR	DATT	PATHAK	NA			14/312 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-26	Amount for unclaimed and u	314.00	08-MAR-2024
KRISHNA	GOPAL	SHARMA	LATE	SHRI	GOPIKRISHNA	MIG-B-1/39 SITAPUR ROAD SCHEM	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301557-IN301557-26	Amount for unclaimed and u	627.00	08-MAR-2024
RAVINDRA	KUMAR	MITTAL	NA			A E 03 NTPC COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI		229406		C12047200-12047200-	Amount for unclaimed and u	1197.00	08-MAR-2024
RAJA	BHAIYA	VERMA	LATE	JURAKHAN	LAL	II-413 NTPC UNCHAHAR RABEARELI	INDIA	UTTAR PRADESH	RAE BARELI		229406		IN301557-IN301557-26	Amount for unclaimed and u	247.00	08-MAR-2024
SUDHA	AGRAWAL		NA			142 MACENDREW GANJ PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001		C12019101-12019101-	Amount for unclaimed and u	247.00	08-MAR-2024
REKHA	GUPTA		SANJAY	KUMAR	JAISWAL	131 STATION ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN300394-IN300394-11	Amount for unclaimed and u	779.00	08-MAR-2024
VED	PRAKASH		NA			QTR NO I 166 HINDALCO COLONY R	INDIA	UTTAR PRADESH	MIRZAPUR		231217		C12013300-12013300-	Amount for unclaimed and u	304.00	08-MAR-2024
GOPAL	JI	PANDEY	J	P	PANDEY	III-8-205, VIDYUT VIHAR SHAKTI NA	INDIA	UTTAR PRADESH	MIRZAPUR		231222		IN301557-IN301557-26	Amount for unclaimed and u	969.00	08-MAR-2024
JAGDISH	KUMAR	SRI	BRIJ	RAJ		I-B-154, V V SHAKTI NAGAR SONE	INDIA	UTTAR PRADESH	MIRZAPUR		231222		IN301557-IN301557-26	Amount for unclaimed and u	846.00	08-MAR-2024
BARINDRA	NATH	RAI	NA			C-8 NH3 RIHANG NAGAR SONEBHAR	INDIA	UTTAR PRADESH	MIRZAPUR		231223		C12047200-12047200-	Amount for unclaimed and u	589.00	08-MAR-2024
RAJESH	KUMAR		NA			ARYA NAGAR COLONY NEAR POLICE	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12037700-12037700-	Amount for unclaimed and u	247.00	08-MAR-2024
SHOBHIT	AWASTHI		NA			29 BRUJLOK COLONY PREM NAGAR	INDIA	UTTAR PRADESH	BAREILLY		243001		C13041400-13041400-	Amount for unclaimed and u	342.00	08-MAR-2024
VIPUL	KUMAR	GOVIL	TALEWAR	SINGH	GOVIL	H NO 75 CITY HEART STA. BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN300394-IN300394-11	Amount for unclaimed and u	342.00	08-MAR-2024
FAHEM		IBRAHIM				2 AZAMNAGAR BAREILLY UTTAR PH	INDIA	UTTAR PRADESH	BAREILLY		243002		IN300513-IN300513-13	Amount for unclaimed and u	19.00	08-MAR-2024
PARAG	AGRAWAL		GREESH	CHANDRA		47 STAT BANK COLONY VIKRAMAD	INDIA	UTTAR PRADESH	BAREILLY		243003		IN300513-IN300513-14	Amount for unclaimed and u	152.00	08-MAR-2024
VIMLA	DEVI	NAGWANI	SH	DEEPAKKUMARNAGWANI		H-7, NORTH CITY EXTENSION BAR	INDIA	UTTAR PRADESH	BAREILLY		243122		IN302050-IN302050-10	Amount for unclaimed and u	48.00	08-MAR-2024
VIJAY	PAL	GANGWAR	KHYALI	RAM	GANGWAR	B-382 IFCO TOWNSHIP AONLA BA	INDIA	UTTAR PRADESH	BAREILLY		243403		IN301186-IN301186-26	Amount for unclaimed and u	247.00	08-MAR-2024
SADHNA	VIDYARTHI		NA			TOBACCO STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001		IN300183-IN300183-16	Amount for unclaimed and u	190.00	08-MAR-2024
SHALINI	RASTOGI		NA			26 JEELAL STREET MORADABAD U	INDIA	UTTARAKHAND	MORADABAD		244001		C12041800-12041800-	Amount for unclaimed and u	466.00	08-MAR-2024
KUNWAR	RAJA	BABU	NA			H I G A 100 RAMGANGA VIHAR PH	INDIA	UTTARAKHAND	MORADABAD		244001		C12047200-12047200-	Amount for unclaimed and u	1197.00	08-MAR-2024
BRIJ	MOHAN	LALMAHAJAN	DESH	RAJ	MAHAJAN	MAHAJAN HOUSE NEAR TUBEWEL	INDIA	UTTARAKHAND	MORADABAD		244001		IN300214-IN300214-15	Amount for unclaimed and u	1264.00	08-MAR-2024
SATISH	CHANDRA	GARG	LATE	P	NGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-26	Amount for unclaimed and u	466.00	08-MAR-2024
SHAILY	GARG		SHRI	S	KGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-26	Amount for unclaimed and u	466.00	08-MAR-2024
SHAILESH	KUMAR	GARG	SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-26	Amount for unclaimed and u	466.00	08-MAR-2024
RAJINI	GARG		SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-26	Amount for unclaimed and u	466.00	08-MAR-2024
SUBODH	KUMAR	AGARWAL	SHRI	RR	AGARWAL	JYOTI E.N.T. CENTRE MANPUR ROA	INDIA	UTTARAKHAND	MORADABAD		244713		IN301774-IN301774-11	Amount for unclaimed and u	589.00	08-MAR-2024
SUNITA	PAL		MANISH	PAL		ALLAHABAD BANK RAM NAGAR RO	INDIA	UTTARAKHAND	MORADABAD		244713		IN301774-IN301774-11	Amount for unclaimed and u	846.00	08-MAR-2024
NEERU	KHARBANDA		NA			OLD KAPAS MILL COMP BAIJPUR RO	INDIA	UTTARAKHAND	MORADABAD		244713		IN301557-IN301557-26	Amount for unclaimed and u	247.00	08-MAR-2024
SUNEET	MATHUR		LATE	SRI	MANMOHANMATHUR	MATHUR BUILDING PATEL NAGAR IN	INDIA	UTTARAKHAND	MORADABAD		244713		IN301557-IN301557-26	Amount for unclaimed and u	846.00	08-MAR-2024
SATYA	PAL		LATE	SRI	LACHHIRAM	C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713		IN301557-IN301557-26	Amount for unclaimed and u	846.00	08-MAR-2024
SUDHA	KANSAL		SH	JAGDISHPRASAD		733 KRISHNA NAGAR SWARG ASHR	INDIA	UTTAR PRADESH	HAPUR		245101		IN302050-IN302050-10	Amount for unclaimed and u	627.00	08-MAR-2024
VINAY	KUMAR	GUPTA	CHANDRA	PAL	GUPTA	46 A, RAILWAY COLONEY, NAJIBAB	INDIA	UTTAR PRADESH	BUNOR		246763		IN301983-IN301983-10	Amount for unclaimed and u	589.00	08-MAR-2024
RAJESHWARI	GUPTA		BHAGWATI	PRASAD	GUPTA	46A, RAILWAY COLONY, NAJIBAB	INDIA	UTTAR PRADESH	BUNOR		246763		IN301983-IN301983-10	Amount for unclaimed and u	589.00	08-MAR-2024
BRJESH	KUMAR	GUPTA	SH	CHANDER	BHANGUPTA	HOUSE NO- 1 MOH- KANOON GOY	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302316-IN302316-10	Amount for unclaimed and u	124.00	08-MAR-2024
ATIN	GOEL		SH	ADESH	GOEL	E/53- A MOH CHATTA GANGOH SA	INDIA	UTTARAKHAND	SAHARANPUR		247341		IN302316-IN302316-10	Amount for unclaimed and u	57.00	08-MAR-2024
SHIVAM	GOYAL		ANVESH	KUMARGOYAL		AMBA VIHAR CHATTA GANGOH KH	INDIA	UTTARAKHAND	SAHARANPUR		247341		IN302316-IN302316-10	Amount for unclaimed and u	1264.00	08-MAR-2024
PRAKASH	NAITHANI		NA			69 PRAKASH VIHAR DHARAMPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12029900-12029900-	Amount for unclaimed and u	627.00	08-MAR-2024
POORAN	SINGH	NEGI	S	NEGI		H NO 120 AJABPURKALAN MATAMI	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	247.00	08-MAR-2024
SUNIL	KUMAR	JAIN	LATE	SH	DAMODARDASSIAIN	MOOL CHAND ENCLAVE MAIN HAR	INDIA	UTTARAKHAND	DEHRADUN		248171		IN301127-IN301127-16	Amount for unclaimed and u	314.00	08-MAR-2024
DALEEP	SINGH	BANSHI	SINGH	SH		C-11/6,ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248195		IN301557-IN301557-26	Amount for unclaimed and u	342.00	08-MAR-2024
BASANT	KUMAR	SRIVASTAVA	LATE	SRI	BPSRIVASTAVA	11, DEHRADUN ROAD RISHIKESH	INDIA	UTTARAKHAND	TEHRRI		249201		IN301557-IN301557-26	Amount for unclaimed and u	846.00	08-MAR-2024
MAHENDRA	KUMAR	CHADHA	NA			ANSARI MARKET SHOP NO- 7 JWA	INDIA	UTTARAKHAND	HAIRDWAR		249407		C12044700-12044700-	Amount for unclaimed and u	190.00	08-MAR-2024
ASHOK	KUMAR		NA			897 L BLOCK, SHASTRI NAGAR 2, M	INDIA	UTTAR PRADESH	MEERUT		250001		IN302269-IN302269-10	Amount for unclaimed and u	124.00	08-MAR-2024
SUNIL	SAHNI		NA			226 SHASTRI NAGAR BLOCK H MEE	INDIA	UTTAR PRA								

RAJNISH	KUMAR		KEWAL	KRISHAN		AGM 10 GALLA MANDI RUDRAPUR	INDIA	UTTARAKHAND	HALDWANI		263153		IN301055-IN301055-10	Amount for unclaimed and u	342.00	08-MAR-2024
THREESH	KUMAR	KAPOOR	NA			KAMET HERA DUNGRU ALMORA .	INDIA	UTTARAKHAND	ALMORA		263602		C12047200-12047200	Amount for unclaimed and u	1197.00	08-MAR-2024
MINHAUL	HAQ	KHAN	ASRARUL	HAQ	KHAN	C/O M.H. KHAN (ADVOCATE) MOH	INDIA	UTTAR PRADESH	GONDA		271001		IN301557-IN301557-20	Amount for unclaimed and u	1264.00	08-MAR-2024
VINOD	KUMAR	AGRAWAL	KISHORI	LAL	AGRAWAL	488 RANI BAZAR BARGAON BARGA	INDIA	UTTAR PRADESH	GONDA		271002		IN303116-IN303116-10	Amount for unclaimed and u	475.00	08-MAR-2024
RAJ	KUMARI	AGARWAL	VINOD	KUMAR	AGRAWAL	9 RANI BAZAR GONDA	INDIA	UTTAR PRADESH	GONDA		271002		IN303116-IN303116-10	Amount for unclaimed and u	627.00	08-MAR-2024
CHINTA	MANI		NA			C/O SHEO KUMAR SINGH DEVIPATI	INDIA	UTTAR PRADESH	GONDA		271002		C12019101-12019101	Amount for unclaimed and u	342.00	08-MAR-2024
VINOD	KUMAR		MATHURA	PRASAD		KESARWANI BHANDAR BHAGWATI	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Amount for unclaimed and u	437.00	08-MAR-2024
MAYAWATI			CHANDRIKA	PRASAD		VILL - SINGH MOHANI POST- GAN	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Amount for unclaimed and u	1197.00	08-MAR-2024
EXTA	AGRAWAL	NA				C/O SURENDRA AGRRAWAL 42- SAK	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12020600-12020600	Amount for unclaimed and u	570.00	08-MAR-2024
RANJANA	MISHRA	DEVIMAURYA	MANOJ	MISHRA		10 NEW AVAS VIKAS COLONY EAST	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-10	Amount for unclaimed and u	466.00	08-MAR-2024
RAM	SAWARI	GUPTA	RAJARAM	MAURYA		NEAR PURANA GORAKHNATH NEAR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-20	Amount for unclaimed and u	190.00	08-MAR-2024
JAGDISH	PRASAD	DEVI	LATE	RAM	CHANDERPRASADGUPTA	GUPTA IRON STORES LAL DIGGI PA	INDIA	UTTAR PRADESH	GORAKHPUR		273005		IN301330-IN301330-20	Amount for unclaimed and u	342.00	08-MAR-2024
RAMSAGAR	KUSHWAHA		NA			HOUSE NO 7A MASJID WARD RUDR	INDIA	UTTAR PRADESH	DEORIA		274204		C12033200-12033200	Amount for unclaimed and u	247.00	08-MAR-2024
USHA	NARSARIA	VEENU	NA			NEAR REDENTIAL HOSPITAL BELOW	INDIA	UTTAR PRADESH	DEORIA		274304		C12033500-12033500	Amount for unclaimed and u	152.00	08-MAR-2024
OM	PRKASH	GOVINDRAO	NA			VILLAGE RAMKOLA POST RAMKOL	INDIA	UTTAR PRADESH	DEORIA		274305		IN301330-IN301330-10	Amount for unclaimed and u	152.00	08-MAR-2024
ARVIND	KUMAR	SINGH	NA			VILL BAHADURPUR COLONY PO DE	INDIA	UTTAR PRADESH	BALLIA		277001		IN300394-IN300394-11	Amount for unclaimed and u	247.00	08-MAR-2024
MUKUND	JEE	AGRAWAL	KANHIYA	LAL	AGRAWAL	ARYA SAMAJ ROAD CHOWK BALLU	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-20	Amount for unclaimed and u	247.00	08-MAR-2024
KAPIL	JI	AGRAWAL	KANHIYA	LAL	AGRAWAL	S/O KANHAIYA JI AGRRAWAL GRIH	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-20	Amount for unclaimed and u	247.00	08-MAR-2024
VIJAY	KUMAR	MAHESHWARI	CHOTEY	LAL	MAHESHWARI	1950 , DAMPIER NAGAR MATHUR	INDIA	UTTAR PRADESH	MATHURA		281001		IN301006-IN301006-10	Amount for unclaimed and u	1197.00	08-MAR-2024
PRATAP	SINGH		RAM	PRASAD		198 VISHWA LAXMI HAYAR MATHU	INDIA	UTTAR PRADESH	MATHURA		281001		IN300206-IN300206-10	Amount for unclaimed and u	314.00	08-MAR-2024
KAUSHAL	KISHORE		BRU	MOHAN	AGRAWAL	E - 1 GOVERDHAN ROAD SHRI JI GA	INDIA	UTTAR PRADESH	MATHURA		281001		IN300206-IN300206-10	Amount for unclaimed and u	190.00	08-MAR-2024
ANKIT	SAXENA		ANIL	SAXENA		16 PROFESSOR COLONY PO - KRISH	INDIA	UTTAR PRADESH	MATHURA		281001		IN300206-IN300206-10	Amount for unclaimed and u	190.00	08-MAR-2024
AVESH	KUMAR	DWARIKA	PRASAD	VARSHNEY		216 RAMNAGAR ISHAPUR YAMUNA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301151-IN301151-20	Amount for unclaimed and u	190.00	08-MAR-2024
GUNJAN	AGRAWAL	NAND	KISHOR	AGRAWAL		36 A SHREE RADHAPUR U.P. MATHI	INDIA	UTTAR PRADESH	MATHURA		281001		IN301151-IN301151-20	Amount for unclaimed and u	247.00	08-MAR-2024
RAJEEV	GOYAL					F 7 MADHAV PURI MAHOLI ROAD	INDIA	UTTAR PRADESH	MATHURA		281004		C12029900-12029900	Amount for unclaimed and u	152.00	08-MAR-2024
MEERA	AGRAWAL	LATE	ANANT	RAM		160, MOHAN BHAWAN PRATAP BA	INDIA	UTTAR PRADESH	MATHURA		281121		IN300206-IN300206-10	Amount for unclaimed and u	247.00	08-MAR-2024
NARESH	KUMAR	NA				56- JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA		282001		IN301557-IN301557-10	Amount for unclaimed and u	1197.00	08-MAR-2024
VANDANA	SINGH	SHRISH	CHANDRA	SINGHGAUR		4, SHANKAR COLONY, THEHSIL ROA	INDIA	UTTAR PRADESH	AGRA		282001		IN301983-IN301983-10	Amount for unclaimed and u	190.00	08-MAR-2024
DAYA	CHANDRA	VARSHNEY	LATE	M	LVARSHNEY	8 18 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA		282002		IN301653-IN301653-10	Amount for unclaimed and u	342.00	08-MAR-2024
DEEPAK	JAIN		NA			21/165 DHULIYA GANJ AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		282003		C12021400-12021400	Amount for unclaimed and u	247.00	08-MAR-2024
S	P	SINGH	LATE	BALVIR	SINGH	22, GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282003		IN301557-IN301557-20	Amount for unclaimed and u	190.00	08-MAR-2024
VIVEK	GOYAL		VIJAY	KUMAR	GOYAL	F 71 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282004		IN301653-IN301653-10	Amount for unclaimed and u	342.00	08-MAR-2024
AMIT	GUPTA		RAM	DUTT	GUPTA	A 198 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282004		IN300118-IN300118-10	Amount for unclaimed and u	247.00	08-MAR-2024
DAYA	KISHORE	HAZRA	DR	JATINDRA	NATHHAZRA	BOSTON CLINIC SOAMI BAGH AGR	INDIA	UTTAR PRADESH	AGRA		282005		IN300118-IN300118-10	Amount for unclaimed and u	190.00	08-MAR-2024
SHAIL	MITTAL		AMI	PRAKASH	MITTAL	56 6 SOAMI BAGH DAYAL BAGH RO	INDIA	UTTAR PRADESH	AGRA		282005		IN301127-IN301127-10	Amount for unclaimed and u	57.00	08-MAR-2024
GOPAL	KRISHAN	NAVLANI	RAMCHAND	NAVLANI		L.I.G-277, SECTOR-11, A.V. COLONY	INDIA	UTTAR PRADESH	AGRA		282007	POIL0330301		Amount for unclaimed and u	124.00	08-MAR-2024
RANGESH	SHARMA		RAM	KRISHNA	ACHARYA	112 SIDHARTH APARTMENT MAT	INDIA	UTTAR PRADESH	AGRA		282007		IN300118-IN300118-10	Amount for unclaimed and u	342.00	08-MAR-2024
VIJAY	PRAKASH	MITTAL	SIYA	RAM	MITTAL	33 CERCULAR ROAD FIROZABAD U	INDIA	UTTAR PRADESH	AGRA		283203		IN300118-IN300118-10	Amount for unclaimed and u	380.00	08-MAR-2024
JITENDRA	KUMAR	BANSAL	LALIT	CHAND	BANSAL	C/O PROJECT DIRECTOR NHAI PU	INDIA	UTTAR PRADESH	JHANSI		284001		IN300394-IN300394-11	Amount for unclaimed and u	342.00	08-MAR-2024
RAJEEV	GULATI		BAL	MUKUND		338 JHOKAN BAGH CIVIL LINES JHA	INDIA	UTTAR PRADESH	JHANSI		284001		IN301151-IN301151-20	Amount for unclaimed and u	1264.00	08-MAR-2024
ABINASH	BRABHMA		SHRI	HARIHARABRAHMA		BPL , POI DEPOT VILL PO AMBARA	INDIA	UTTAR PRADESH	JHANSI		284001		IN301557-IN301557-20	Amount for unclaimed and u	190.00	08-MAR-2024
SEEMA	KUMARI	SANJAY	KUMAR	SINHA		C/O SANJAY KUMAR SINHA H. NO- INDIA	INDIA	UTTAR PRADESH	JHANSI		284002		IN301557-IN301557-20	Amount for unclaimed and u	72.00	08-MAR-2024
PARUL	MATHUR		NA			1052 K K PURI COLONY AVAS VIKAS	INDIA	UTTAR PRADESH	JHANSI		284003		C13041400-13041400	Amount for unclaimed and u	285.00	08-MAR-2024
RAJ	MATI	JAIN	RAJ	KUMARIJAIN		38 KATRA BAZAR LAUTPUR U.P	INDIA	UTTAR PRADESH	JHANSI		284403		IN300888-IN300888-10	Amount for unclaimed and u	247.00	08-MAR-2024
ANITA	YADAV		RAM	GOPAL	YADAV	191/2 PATHAK PURA NEAR PILI KO	INDIA	UTTAR PRADESH	ORAI		285001		IN301557-IN301557-20	Amount for unclaimed and u	190.00	08-MAR-2024
DILIP	KUMAR	SINGHSENGAR	HERA	SINGH	SENGAR	V P O AIT BEHIND DR MISHRA AIT	INDIA	UTTAR PRADESH	ORAI		285201		IN300513-IN300513-10	Amount for unclaimed and u	950.00	08-MAR-2024
GIRJA	SHANKAR	AGRAWAL	RAM	SAHAY	AGRAWAL	C/O RAMESHWAR AGRAWAL INDIA	INDIA	UTTAR PRADESH	ORAI		285205		IN301557-IN301557-10	Amount for unclaimed and u	627.00	08-MAR-2024
RAMESHWAR	DAYAL	AGARWAL	NA			DATIA WALA 10 C DEALER TILAK N	INDIA	UTTAR PRADESH	ORAI		285205		IN300888-IN300888-10	Amount for unclaimed and u	1264.00	08-MAR-2024
DEV	DUTT	GANDA	NA			456-LAJPAT NAGAR SCHEME NO.2	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Amount for unclaimed and u	209.00	08-MAR-2024
HANUMAN	SAHAY	SHARMA	NA			11-C, FIRST FLOOR ARYA NAGAR SC	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Amount for unclaimed and u	247.00	08-MAR-2024
DEEPIKA	ARORA		NA			5, CHAVAND PARI NEAR VIKAS PATI	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Amount for unclaimed and u	276.00	08-MAR-2024
SHIV	LAL	SHRI	LAXMI	NGARAIN		411, SCHEME NO.8 GANDHI NAGAR	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-10	Amount for unclaimed and u	247.00	08-MAR-2024
NITESH	KHANDELWAL		KAILASH	KHANDELWAL		138 LAJPAT NAGAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-20	Amount for unclaimed and u	532.00	08-MAR-2024
SHANTA	SHARMA		LATE	SHRI	RAMKISHORESHARMA	C/O GOPI NATH HOSPITAL 3689, P	INDIA	RAJASTHAN	JAIPUR		302002		IN302700-IN302700-20	Amount for unclaimed and u	247.00	08-MAR-2024
SUBHASH	CHANDRA	KAUSHIK	LATE	CS	KAUSHIK	CHANDRADHA - 14 CHANDRA SHEK	INDIA	RAJASTHAN	JAIPUR		302002		IN301160-IN301160-30	Amount for unclaimed and u	190.00	08-MAR-2024
SURESH	CHAND	GOYAL	LALLU	LAL	GOYAL	HOUSE NO.226 GALI NO.4, GALTA	INDIA	RAJASTHAN	JAIPUR		302003		IN301160-IN301160-30	Amount for unclaimed and u	342.00	08-MAR-2024
OM	PRAKASH	TEU	NA			FLAT NO B 4 2 58BI OFFICERS FLAT	INDIA	RAJASTHAN	JAIPUR		302005		C13041400-13041400	Amount for unclaimed and u	247.00	08-MAR-2024
KANIYA	LAL	VERMA	NA			18, ARYA NAGAR NEAR N.K. PUBLIC	INDIA	RAJASTHAN	JAIPUR		302013		C12010605-12010605	Amount for unclaimed and u	190.00	08-MAR-2024
MANJU	DEV	AGRAWAL	NA			19 KALYAN COLONY SIKER HOUSE	INDIA	RAJASTHAN	JAIPUR		302016		C12029900-12029900	Amount for unclaimed and u	190.00	08-MAR-2024
PRAKASH	VEER	SOLANKI	NA			FLAT NO 501 GREEN VISTA D 242	INDIA	RAJASTHAN	JAIPUR		302016		C13041400-13041400	Amount for unclaimed and u	238.00	08-MAR-2024
SANTOSH	PARBEK	RAMESHWAR	PUROHIT			D 64 MADHO SINGH ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR		302016		IN301330-IN301330-20	Amount for unclaimed and u	190.00	08-MAR-2024
UMA	SHANKER	UPADHYAYA	BHAGWATI	PRASAD	UPADHYAYA	SMRITI C 99 RLY COLONY, ANAND	INDIA	RAJASTHAN	JAIPUR		302017		IN300214-IN300214-10	Amount for unclaimed and u	589.00	08-MAR-2024
PULKIT	GHIYA	GHANSHYAM	DASS	GHIYA		SECTOR NO-2 HOUSE NO-6 MALVI	INDIA	RAJASTHAN	JAIPUR		302017		IN302700-IN302700-20	Amount for unclaimed and u	190.00	08-MAR-2024
VANDANA	SHUKLA	SHEKHAR	SHUKLA			251/39 PRATAP ENCLAVE TAKSHAKH	INDIA	RAJASTHAN	JAIPUR		302017	POIL0330226		Amount for unclaimed and u	10.00	08-MAR-2024
PROTIMA	PUNJABI	BHAWANI	PRASAD	RAICHOUDHARY		119/335 VIKRAMA DITYA MARG AG	INDIA	RAJASTHAN	JAIPUR		302020		IN302269-IN302269-12	Amount for unclaimed and u	133.00	08-MAR-2024
AMIN	PANWAR	BHANWAR	KHAN			ALKA THEATRE OPP VIDYADHAR N	INDIA	RAJASTHAN	JAIPUR		302023		IN301160-IN301160-30	Amount for unclaimed and u	532.00	08-MAR-2024
SUNIL	CHOUDHARY	SHUBH	KARAN	CHOUDHARY		C 74 AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR		302023	POIL0330227		Amount for unclaimed and u	10.00	08-MAR-2024
RAJENDRA	KUMAR	CHACHAN	NA			1/521, VIDYADHAR NAGAR SECTOR	INDIA	RAJASTHAN	JAIPUR		302039		C12017701-12017701	Amount for unclaimed and u	627.00	08-MAR-2024
SOURABH	KHERUKA		RATAN	KUMAR	GUPTA	C/O KHERUKA BARAWAS , KOTPU	INDIA	RAJASTHAN	JAIPUR		303108		IN302105-IN302105-10	Amount for unclaimed and u	247.00	08-MAR-2024
MADAN	LAL	GOYAL	GIRDHARI	LAL		MADAN LAL GOYAL C/O GIRDHARI	INDIA	RAJASTHAN	JAIPUR		303108		IN300888-IN300888-10	Amount for unclaimed and u	846.00	08-MAR-2024
MUKESH	KUMAR	BANSAL	NA			ANAJ MANDI GANGORI BAZAR,OPP	INDIA	RAJASTHAN	DAUSA		303338		C12017701-12017701	Amount for unclaimed and u	190.00	08-MAR-2024
ASHOK	KUMAR	JHALANI	NA			OPP RSEB QTRS, MORUA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702		C12017701-12017701	Amount for unclaimed and u	247.00	08-MAR-2024
PAWAN	KUMAR	JAIN	NA			JAIN MOHALLA KOTHARI CHOWK	INDIA	RAJASTHAN	TONK		304505		C12017701-12017701	Amount for unclaimed and u	466.00	08-MAR-2024
RUKI	VIDHANI					H.NO. -22, VISHAL KANWAR NAGAR	INDIA	RAJASTHAN	AJMER		305001		C12010605-12010605	Amount for unclaimed and u	342.00	08-MAR-2024
DEEPAK	KUMAR	BHAMBHANI				80/14, BEHIND TANKA MOTIONS, IN	INDIA	RAJASTHAN	AJMER		305001		C13025900-13025900	Amount for unclaimed and u	466.00	08-MAR-2024
DURU	DULANI															

TARA	CHAND	JAIN	LATE	SH	GULABCHANDJAIN	16 GIRRAJ COLONY KILA, BHARATPUR	INDIA	RAJASTHAN	BHARATPUR		321001	IN300206-IN300206-10	Amount for unclaimed and u	589.00	08-MAR-2024
SUDHA	PURI		MANISH	PURI		R-348 GOVT QUARTER CIVIL LINES	INDIA	RAJASTHAN	BHARATPUR		321001	IN300206-IN300206-10	Amount for unclaimed and u	152.00	08-MAR-2024
NIRMALA	PAHADIA		NA			E-530 RANJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR		321001	C13017600-13017600	Amount for unclaimed and u	466.00	08-MAR-2024
ASHOK	KUMAR	SHARMA	GOVIND	PRASAD	SHARMA	10/99 NEAR OLD BAYANA BUS STATION	INDIA	RAJASTHAN	BHARATPUR		321001	IN301774-IN301774-14	Amount for unclaimed and u	342.00	08-MAR-2024
MAMITA	MITTAL		NA			1/106 HOUSING BOARD COLONY W	INDIA	RAJASTHAN	SAWAI MADHOPUR		322001	C12038000-12038000	Amount for unclaimed and u	466.00	08-MAR-2024
BHUPESH	KUMAR	JAIN	NA			66 GANDHI NIVAS MILL WARD NO	INDIA	RAJASTHAN	GANGAPUR R S		322001	C12019101-12019101	Amount for unclaimed and u	247.00	08-MAR-2024
LILA	DHAR	AGARWAL	DAULAT	RAM		295, SUBZI MANDI, KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA		324002	IN301983-IN301983-10	Amount for unclaimed and u	342.00	08-MAR-2024
HEMANANT	KUMAR	ROHIRA				C/O ASHOKA GENERAL IND 26, SHAM	INDIA	RAJASTHAN	KOTA		324007	C12012107-12012107	Amount for unclaimed and u	1107.00	08-MAR-2024
ARPANA	KYATI					LAKSHY 661-B, Dadabhai Kote Raj	INDIA	RAJASTHAN	KOTA		324009	C12043700-12043700	Amount for unclaimed and u	589.00	08-MAR-2024
AMIT	MEHTA		ASHOK	KUMAR	MEHTA	6 A 7 M N III KOTA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA		324009	IN300513-IN300513-13	Amount for unclaimed and u	124.00	08-MAR-2024
VAISHALI	SHRISH	PURANIK	VINAYAK	VITTHALRAO		201 B CHAMBAL APARTMENT CHAND	INDIA	RAJASTHAN	KOTA		324009	IN300214-IN300214-13	Amount for unclaimed and u	1264.00	08-MAR-2024
RISHABH	KUMAR	JAIN	HEMANT	KUMAR	JAIN	JAIN COLONY BARAN (RAJASTHAN)	INDIA	RAJASTHAN	KATHUN		325205	IN301055-IN301055-10	Amount for unclaimed and u	57.00	08-MAR-2024
ASHOK	KUMAR	JAIN	MANAK	CHAND	SETHI	DEEN DAYAL PARK BARAN (RAJ)	INDIA	RAJASTHAN	KATHUN		325205	IN300394-IN300394-13	Amount for unclaimed and u	314.00	08-MAR-2024
RAKESH	KUMAR	GUPTA	RAM	PRATAP	GUPTA	D-15, R.T. MILLS, STAFF COLONY,	INDIA	RAJASTHAN	JHALAWAR		326502	IN301983-IN301983-10	Amount for unclaimed and u	1264.00	08-MAR-2024
CHAMPA	SHARMA		NA			872, Joshi Colony, Ward No - 5, Te	INDIA	RAJASTHAN	SIKAR		332001	C12043700-12043700	Amount for unclaimed and u	466.00	08-MAR-2024
VINOD	KUMAR	GOYAL	NA			RADHEY SHYAM HARI NARAYAN AG	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713	C12036600-12036600	Amount for unclaimed and u	466.00	08-MAR-2024
NAND	LAL		NA			NAND LAL S/O RADHESHYAM KAPU	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713	C12036600-12036600	Amount for unclaimed and u	466.00	08-MAR-2024
AMIT	PRAKASH	MEHTA	O	PMEHTA		Q.NO.-R2/40 STPS COLONY RAYAN	INDIA	RAJASTHAN	HANUMANGARH		335804	IN306114-IN306114-20	Amount for unclaimed and u	190.00	08-MAR-2024
CHANDRA	LEKHA	PAREEK	NA			MAYA NAGRI WARD NO 25 LADNUN	INDIA	RAJASTHAN	DIDWANA		341306	C12033500-12033500	Amount for unclaimed and u	247.00	08-MAR-2024
YUVARAJ	KUMAR	GOYAL	NA			SUBHASH NAGAR MAKRAANA DIST.	INDIA	RAJASTHAN	MAKRANA		341505	IN301160-IN301160-30	Amount for unclaimed and u	342.00	08-MAR-2024
RAVINDRA	CHOUDHARY		NA			230, NAVI BASTI PAL JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101	Amount for unclaimed and u	247.00	08-MAR-2024
RAKESH	TAK		NA			KILLI KHANA NEAR SHIV TEMPLE .	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101	Amount for unclaimed and u	19.00	08-MAR-2024
SUNITA	GUPTA		NA			34, SAINIK COLONY NAGOUR NAGA	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101	Amount for unclaimed and u	1197.00	08-MAR-2024
PRATIBHA	RANKA		NA			M/5 MAHAVER CHAND JAIN SARA	INDIA	RAJASTHAN	JODHPUR		342001	C12013700-12013700	Amount for unclaimed and u	466.00	08-MAR-2024
AMBA	SHANKER	TRIVEDI	NA			NO 9, BEAR COLONY RAJ KA BAGH	INDIA	RAJASTHAN	JODHPUR		342006	C12012101-12012101	Amount for unclaimed and u	380.00	08-MAR-2024
SUNIL	VYAS					3 KHA-15 CHB FIRST BRIDGE CHO	INDIA	RAJASTHAN	JODHPUR		342006	C12043700-12043700	Amount for unclaimed and u	314.00	08-MAR-2024
SOHAN	KANWAR		MOOL	RAJ	BHANDARI	SIVAJI NAGAR JALORE RAJASTHAN	INDIA	RAJASTHAN	JALORE		343001	IN301485-IN301485-10	Amount for unclaimed and u	627.00	08-MAR-2024
MULIA	VARSHABEN	D	DINESHKUMAR	MULIA		202/B, HETDHARA COMPLEX, JANK	INDIA	GUJARAT	RAJOT		360001	IN300974-IN300974-13	Amount for unclaimed and u	247.00	08-MAR-2024
SHEELA	NITINBHAI	CHAVDA	NA			AMIT NEAR GHEE KANTA ROAD GA	INDIA	GUJARAT	RAJOT		360001	C13019900-13019900	Amount for unclaimed and u	86.00	08-MAR-2024
MANIHARLAL	PRAGJIBHAI	GANATRA	PRAGJIBHAI	GANATRA		SHRI HARI 3 SALES TAX SOCIETY BL	INDIA	GUJARAT	RAJOT		360001	IN301039-IN301039-24	Amount for unclaimed and u	589.00	08-MAR-2024
BHAVIN	SHETH		PRAFULCHANDRA	SHETH		AMRUT 24 SWPANA SIDDIH PARK	INDIA	GUJARAT	RAJOT		360001	IN301039-IN301039-24	Amount for unclaimed and u	627.00	08-MAR-2024
MADHUBEN	KIRITBHAI	LAKHANI	GOVIND			ASHIRVAD B/H VIRANI SCHOOL TAG	INDIA	GUJARAT	RAJOT		360002	C12047200-12047200	Amount for unclaimed and u	314.00	08-MAR-2024
TANK	KRISHNABEN	PRAFULKUMAR	GOVINDBHAI	MEPABHAI	TANK	GURJUAN SOCIETY CHAMH NR DEV	INDIA	GUJARAT	RAJOT		360002	POIL0330229	Amount for unclaimed and u	10.00	08-MAR-2024
RATHOD	KANTILAL	MOHANBHAI	MOHANBHAI	RUDABHAI	RATHOD	JUNA NAGNA VADVARI SPT, TALU	INDIA	GUJARAT	JAMNAGAR		361001	IN300974-IN300974-13	Amount for unclaimed and u	466.00	08-MAR-2024
JITEN	JAYANTILAL	VORA	NA			VRADHMAN OPP LAL BAUG JAMN	INDIA	GUJARAT	JAMNAGAR		361001	C12010900-12010900	Amount for unclaimed and u	19.00	08-MAR-2024
DEEPTI	MITEESH	DOSHI	NA			OPP GIRDHARI TEMPLE DAWALSHA	INDIA	GUJARAT	JAMNAGAR		361001	C12018000-12018000	Amount for unclaimed and u	190.00	08-MAR-2024
BHARTI	DHIRAJLAL	MALDE	NA			RAM BAUG DWARKAPURI ROAD	INDIA	GUJARAT	JAMNAGAR		361001	C13041400-13041400	Amount for unclaimed and u	247.00	08-MAR-2024
ESHA	SANTOSH	JAJOO	NA			611, SHREE TOWERS OPP P. N. BA	INDIA	GUJARAT	JAMNAGAR		361004	C12033900-12033900	Amount for unclaimed and u	950.00	08-MAR-2024
ANIL	KUMAR	JAJOO	SHRIKRISHNA	JAJOO		DAZZLING USHA BRASS PRODUCTS	INDIA	GUJARAT	JAMNAGAR		361004	IN300183-IN300183-12	Amount for unclaimed and u	247.00	08-MAR-2024
SUREKHA	JITENDRA	SHAH	JITENDRA	K	SHAH	102 SHUBH AAVASH NEAR HARIYA	INDIA	GUJARAT	JAMNAGAR		361004	IN301039-IN301039-24	Amount for unclaimed and u	152.00	08-MAR-2024
TOPRA	ALOK	JOISAR	NA			YOGESHWARINAGAR, 19/26, DVG	INDIA	GUJARAT	JAMNAGAR		361005	IN300974-IN300974-13	Amount for unclaimed and u	190.00	08-MAR-2024
MUKESH	ILARAM	TEJWANI	NA			C/O NEW SHAKTI INDUSTRIES 56	INDIA	GUJARAT	JAMNAGAR		361005	C12033200-12033200	Amount for unclaimed and u	846.00	08-MAR-2024
SHRIKRISHAN	JAJOO		NA			B 2 166 RANIT NAGAR JAMNAGA	INDIA	GUJARAT	JAMNAGAR		361005	IN300183-IN300183-12	Amount for unclaimed and u	190.00	08-MAR-2024
CHIRAG	HARISHBHAI	GORASIYA	NA			O S KHAMBHALIA GATE NEAR ANTI	INDIA	GUJARAT	JAMNAGAR		361005	C13041400-13041400	Amount for unclaimed and u	1083.00	08-MAR-2024
MRJUDILABEN	CHAMPAKLAL	SHAH	CHAMPAKLAL	SHAH		102, SUBHAVASH, HARIYA SCHOOL	INDIA	GUJARAT	JAMNAGAR		361006	IN300974-IN300974-13	Amount for unclaimed and u	190.00	08-MAR-2024
SAMJUBEN	MAGANBHAI	PATEL	NA			HOUSE NO. A/70, JANTA SOCIETY,	INDIA	GUJARAT	JAMNAGAR		361006	IN300974-IN300974-13	Amount for unclaimed and u	342.00	08-MAR-2024
CHANDRIKA	DINESH	PATEL	NA			HOUSE NO. B/70, JANTA SOCIETY,	INDIA	GUJARAT	JAMNAGAR		361006	IN300974-IN300974-13	Amount for unclaimed and u	342.00	08-MAR-2024
MAHENDRA	MAGANLAL	MODIA	NA			AIR FORCE ROAD OPP KHODIYAR T	INDIA	GUJARAT	JAMNAGAR		361006	IN301039-IN301039-13	Amount for unclaimed and u	466.00	08-MAR-2024
S	APPALA	DASU	APPARAO			F18 NAND NIKETAN ESSAR TOWN S	INDIA	GUJARAT	JAMNAGAR		361006	IN300513-IN300513-10	Amount for unclaimed and u	627.00	08-MAR-2024
KACHADIYA	SOBHANA	ASHVIN	ASHVIN			HARSH PLOT NO B 81 OSWAL 4 SA	INDIA	GUJARAT	JAMNAGAR		361006	IN300513-IN300513-10	Amount for unclaimed and u	342.00	08-MAR-2024
KACHADIYA	JAGDISH	POPAT	POPATBHAI			HARSH PLOT NO B 81 OSWAL 4 SA	INDIA	GUJARAT	JAMNAGAR		361006	IN300513-IN300513-10	Amount for unclaimed and u	342.00	08-MAR-2024
GOHIL	MOHANLAL	S	S	M	GOHIL	KARTIK NR. MEHUL NAGAR EXCHA	INDIA	GUJARAT	JAMNAGAR		361006	IN301276-IN301276-30	Amount for unclaimed and u	342.00	08-MAR-2024
RAJSHREE	AMRATLAL	SHUKLA	AMRATLAL	PRABHASHANKER	SHUKLA	HILL-TOP', SARU SECTION ROAD,	INDIA	GUJARAT	JAMNAGAR		361008	IN300974-IN300974-10	Amount for unclaimed and u	247.00	08-MAR-2024
PRAVIN	V	BHALARA	VITTHALBHAI	BHALARA		3-PATEL WADI, B/H T.B. HOSPITAL,	INDIA	GUJARAT	JAMNAGAR		361008	IN300974-IN300974-10	Amount for unclaimed and u	846.00	08-MAR-2024
KUNDANBEN	J	SHAH	JAYSUKHLAL	P	SHAH	402 EMPIRE RESIDENCY SWASTIK S	INDIA	GUJARAT	JAMNAGAR		361008	IN300394-IN300394-13	Amount for unclaimed and u	247.00	08-MAR-2024
NEESABEN	MANOJKUMAR	RUPARELIA	MANOJKUMAR	JUTHALAL	RUPARELIA	C/O. MANOJKUMAR J. RUPARELIA,	INDIA	GUJARAT	JUNAGADH		362020	IN300974-IN300974-10	Amount for unclaimed and u	1197.00	08-MAR-2024
ARVINDKUMAR	JAMNADAS	SODHA	JAMNADAS	KALABHAI	SODHA	C/O M/S ARVINDKUMAR AND BRO	INDIA	GUJARAT	VERAVAL		362220	IN301039-IN301039-24	Amount for unclaimed and u	247.00	08-MAR-2024
AMIR	AHMED	PANJA	NA			JAMADAR STREET, ... VERAVAL, GU	INDIA	GUJARAT	VERAVAL		362265	C12068200-12068200	Amount for unclaimed and u	437.00	08-MAR-2024
PRAVINA	MANSUKHBHAI	KOTADIA	NA			STATION ROAD AT CHOKI ISORATHI	INDIA	GUJARAT	VERAVAL		362315	C12048000-12048000	Amount for unclaimed and u	57.00	08-MAR-2024
KANTABEN	MANSUKHBHAI	MITALIYA	NA			20/0 VIMALPARK,OPP.PRAJAPATI	INDIA	GUJARAT	VERAVAL		362415	C13019900-13019900	Amount for unclaimed and u	722.00	08-MAR-2024
DIPAKKUMAR	KANUBHAI	SANGHANI	KANUBHAI	VIJUBHAI	SANGHANI	PITRU SMRUTI, NR. DAYANAND SO	INDIA	GUJARAT	VERAVAL		362500	IN300974-IN300974-10	Amount for unclaimed and u	190.00	08-MAR-2024
MADANABEN	RASULBHAI	MALEK	RASULBHAI	USAMANBHAI	MALEK	ILAHJI MANZIL RAMNAGAR TA. WAL	INDIA	GUJARAT	SURENDRANAGAR		363001	IN301991-IN301991-10	Amount for unclaimed and u	124.00	08-MAR-2024
PANKAJKUMAR	MANSUKHLAL	ACHARYA	NA			Fulchand Nagar, Opp. Primary Sch	INDIA	GUJARAT	SURENDRANAGAR		363001	C12029700-12029700	Amount for unclaimed and u	466.00	08-MAR-2024
LALIT	CHIMANLAL	RAVAL	NA			14, TRAMBAKHESHWAR NAGAR OPP	INDIA	GUJARAT	SURENDRANAGAR		363035	C12024400-12024400	Amount for unclaimed and u	190.00	08-MAR-2024
P	V	RAMMOHAN	RAM	MOHAN	VENKATAPAGOLU	QTR NO 140/2 OLD OFFICERS COL	INDIA	GUJARAT	SURENDRANAGAR		363310	IN300513-IN300513-10	Amount for unclaimed and u	247.00	08-MAR-2024
ASHOK	K	RAVAL	KANTILAL			SAI SUTAR STREET, WANKANER	INDIA	GUJARAT	MORBI		363621	IN300974-IN300974-10	Amount for unclaimed and u	190.00	08-MAR-2024
PRATIBHA	ASHOKKUMAR	RAVAL	NA			SAI SUTAR TEMPLE STREET, BAZAR	INDIA	GUJARAT	MORBI		363621	C13019900-13019900	Amount for unclaimed and u	190.00	08-MAR-2024
MANJULA	D	MEHTA	NA			C/O MEHTA MACHINERY STORES S	INDIA	GUJARAT	MORBI		363641	C12018000-12018000	Amount for unclaimed and u	380.00	08-MAR-2024
NATHU	BHAI	PATEL	AKHAI	BHAI	PATEL	UMIYA APPARTMENT KAYAI PLOT	INDIA	GUJARAT	MORBI		363641	IN301696-IN301696-12	Amount for unclaimed and u	1264.00	08-MAR-2024
MEENABEN	B	SHAH	BHARATBHAI	D	SHAH	LAXMI APPARTMENT NR. SWAMI	INDIA	GUJARAT	BHAVNAGAR		364001	IN301991-IN301991-10	Amount for unclaimed and u	190.00	08-MAR-2024
KALPANA	ANILBHAI	DHOLA	NA			PLOT NO-1 MAHESH PARK BORTAL	INDIA	GUJARAT	BHAVNAGAR		364002	C12033200-12033200	Amount for unclaimed and u	969.00	08-MAR-2024
ANIL	SAVJIBHAI	DHOLA	NA			1 MAHESH PARK LAXMI NARAYAN	INDIA	GUJARAT	BHAVNAGAR		364003	C12033200-12033200	Amount for unclaimed and u	969.00	08-MAR-2024
BHARATKUMAR	BHANUSHANKER	JOSHI	BHANUSHANKER	MULSHANKER	JOSHI	UG 101 MATRUCHHAYA SHASTRI	INDIA	GUJARAT	BHAVNAGAR		364003	IN301276-IN301276-30	Amount for unclaimed and u	846.00	08-MAR-2024
KANAIYALAL	MANDLAL	BHATT	NA			NALA HEMA NO. 10/ANCHO, VASHI	INDIA	GUJARAT	BHAVNAGAR		364290	IN300974-IN300974-13	Amount for unclaimed and u	846.00	08-MAR-2024
DORABEN	M	YAGHANI	NA			BLOCK NO 9 NEAR GANDHI BAG M	INDIA	GUJARAT	BHAVNAGAR		364290	C13019900-13019900	Amount for unclaimed and u	190.00	08-MAR-2024
JAYANTILAL	MANILAL	RATHOD	MANILAL	MADHABHAI	RATHOD	C/O. RAILWAY COLONY, BEHIND G	INDIA	GUJARAT	AMRELI		365601	IN300974-IN300974-11	Amount for unclaimed and u	466.00	08-MAR-2024
BIMAL	SHASHIKANT	THACKER	NA			1 SHARDA SOC, VIJAY NAGAR, BH	INDIA	GUJARAT	BHUJ		370001	C12019800-12019800	Amount for unclaimed and u	247.00	08-MAR-2024
LALIT	KUMAR	SINGH	NA			853 SU AF AIRFORCE STATION BH	INDIA	GUJARAT	BHUJ		370001	C13			

SURESHCHANDR	R	KANKUWALA	RATILAL	KANKUWALA		12-B NUTAN SOCIETY B/H SUIVHDIA	INDIA	GUJARAT	AHMEDABAD		380006		IN301645-IN301645-10	Amount for unclaimed and u	846.00	08-MAR-2024
HANSABEN	SANATKUMAR	MEHTA	NA			77 PRAKRUTI BUNGLOW STERLING	INDIA	GUJARAT	AHMEDABAD		380006		IN301276-IN301276-10	Amount for unclaimed and u	247.00	08-MAR-2024
BHARATKUMAR	AMRATLAL	SHAH	AMRATLAL	MANILAL	SHAH	8/311, KOTHAWALA FLATS PRITAM	INDIA	GUJARAT	AHMEDABAD		380006	POIL0330231	IN301276-IN301276-10	Amount for unclaimed and u	10.00	08-MAR-2024
NALINKUMAR	SHANITLAL	VORA	SHANITLAL	VORA		A-8, Trilok Apartment, New Vikasg	INDIA	GUJARAT	AHMEDABAD		380007		IN302236-IN302236-14	Amount for unclaimed and u	627.00	08-MAR-2024
SHIVKUMAR	SHAH		VADILAL	D	SHAH	C 308 GHANSHYAM NAGAR SOC, K	INDIA	GUJARAT	AHMEDABAD		380008		IN302269-IN302269-14	Amount for unclaimed and u	247.00	08-MAR-2024
YOGESH	PRAKASH	RAJANI	PRAKASH	G	RAJANI	B 77-PREMKUN SOCIETY OPP. MIRI	INDIA	GUJARAT	AHMEDABAD		380013		IN303052-IN303052-14	Amount for unclaimed and u	124.00	08-MAR-2024
SURESH	T	PRAJAPATI	NA			9-B SURYODAY COLONY NARANPURI	INDIA	GUJARAT	AHMEDABAD		380013		C1203200-1203200	Amount for unclaimed and u	247.00	08-MAR-2024
SHAYESH	N	PARMAR	NANDLAL	PARMAR		3 ABHINAVAN APT 18 A PATAPATI	INDIA	GUJARAT	AHMEDABAD		380013		IN300513-IN300513-14	Amount for unclaimed and u	190.00	08-MAR-2024
SHRIKESH	AMBALAL	MODH				1- SIDHHI VINAYAK RAW HOUSE, 1	INDIA	GUJARAT	AHMEDABAD		380015		C12042200-12042200	Amount for unclaimed and u	627.00	08-MAR-2024
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C- 5 SVTIRTH APPARTMENT NR SUI	INDIA	GUJARAT	AHMEDABAD		380015		IN300450-IN300450-12	Amount for unclaimed and u	1197.00	08-MAR-2024
KULDEEP	D	UPADHYAY	DHARMRAJ			5/T ADHIKAR SOCIETY D CABIN SA	INDIA	GUJARAT	AHMEDABAD		380019		IN301549-IN301549-14	Amount for unclaimed and u	190.00	08-MAR-2024
NIDHI	DHARAMRAJ	UPADHAYA	DHARAMRAJ	BHAGVATIPRASD	UPADHAYA	7/5 ADHIKAR SO D CABIN SABARM	INDIA	GUJARAT	AHMEDABAD		380019		IN300476-IN300476-42	Amount for unclaimed and u	190.00	08-MAR-2024
PATEL	MANJULABEN	CHANDRAKANTB	CHANDRAKANTBH	P	PATEL	45, NEHRUPARK SOCIETY NEAR SHI	INDIA	GUJARAT	AHMEDABAD		380021		IN302201-IN302201-14	Amount for unclaimed and u	969.00	08-MAR-2024
PRADIP	MANJULABEN	MOIDRA	NA			13 PRABHU PARK SOCIETY GOMTIP	INDIA	GUJARAT	AHMEDABAD		380021		C12033200-12033200	Amount for unclaimed and u	152.00	08-MAR-2024
PREMILABEN	C	PATEL	CHANDRAKANT	PATEL		C/O, RASHMI STEEL L.H.ROAD AMI	INDIA	GUJARAT	AHMEDABAD		380026		IN301469-IN301469-14	Amount for unclaimed and u	247.00	08-MAR-2024
MITESHKUMAR	K	NAYI	KHODABHAI	N	NAYI	F-29 NAYAN RATAN APP. OPP GAY	INDIA	GUJARAT	AHMEDABAD		380038		IN300974-IN300974-11	Amount for unclaimed and u	209.00	08-MAR-2024
MIHIR	CHANDUBHAI	PATEL	CHANDUBHAI	NATHABHAI	PATEL	55/B, SAMARTH SOCIETY, NR. RMS	INDIA	GUJARAT	AHMEDABAD		380052		IN300343-IN300343-14	Amount for unclaimed and u	190.00	08-MAR-2024
JATIN	G	ACHARYA	GUJBHAI	ACHARYA		B-24, AAROH TWIN BUNGLOWS, N	INDIA	GUJARAT	AHMEDABAD		380058		IN302461-IN302461-14	Amount for unclaimed and u	817.00	08-MAR-2024
BHIKHALAL	NARAN	BALDANIA	NA			PLOT NO-620 VASTUNIRMAN SOC IN	INDIA	GUJARAT	GANDHI NAGAR		382022		C12070200-12070200	Amount for unclaimed and u	48.00	08-MAR-2024
CHAUHAN	MALSINGH	P	PURANSINGH	HAMSINGH	CHAUHAN	382/1 SECTOR-29 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR		382029	POIL0330235	IN300461-IN300461-14	Amount for unclaimed and u	10.00	08-MAR-2024
RAMANLAL	SOMABHAI	PATEL	SOMABHAI	KHODIDAS	PATEL	DALOD VINAY MANDIR TA-MANDA	INDIA	GUJARAT	GANDHI NAGAR		382130		IN303052-IN303052-14	Amount for unclaimed and u	247.00	08-MAR-2024
DEVANG	MAHENDRAKUM	SHAH	MAHENDRAKUM	CHANDULAL	SHAH	15, PANKAJ SOCIETY, DEHGAM, GA	INDIA	GUJARAT	GANDHI NAGAR		382305		IN300343-IN300343-11	Amount for unclaimed and u	190.00	08-MAR-2024
HETAL	BHADRESHBHAI	TALATI	NA			12 MAHAVIR SOC NR GEE OFFICE	INDIA	GUJARAT	GANDHI NAGAR		382305		C12044700-12044700	Amount for unclaimed and u	342.00	08-MAR-2024
GAURANG	MULCHANDBHAI	PATEL	MULCHANDBHAI	KHODIDASH	PATEL	11/A, PUSHPRAJ APARTMENT, OPP	INDIA	GUJARAT	GANDHI NAGAR		382345		IN300343-IN300343-14	Amount for unclaimed and u	627.00	08-MAR-2024
NATYERLAL	VITHALDAS	DHIVJAD	NA			11 YOUNGEMAN SOCIETY NR PRIYA	INDIA	GUJARAT	GANDHI NAGAR		382346		C12033200-12033200	Amount for unclaimed and u	342.00	08-MAR-2024
NATUBHAI	MAFATLAL	GURJAR	MAFATLAL	GURJAR		AT POST- POR , DIST- GHANDHI	INDIA	GUJARAT	GANDHI NAGAR		382421		IN300982-IN300982-14	Amount for unclaimed and u	247.00	08-MAR-2024
SHARDABEN	NATUBHAI	GURJAR	NATUBHAI	M	GURJAR	AT POST- POR , DIST AND TA- GA	INDIA	GUJARAT	GANDHI NAGAR		382421		IN300982-IN300982-14	Amount for unclaimed and u	247.00	08-MAR-2024
ALPESH	ANANDKUMAR	RAIPUT	NA			26 SARTHI BANGLOW JASODA ROAD	INDIA	GUJARAT	GANDHI NAGAR		382445		C12044700-12044700	Amount for unclaimed and u	846.00	08-MAR-2024
PURVI	K	PATEL	NA			C- 201, SHUKAN STATUS OPP. SHU	INDIA	GUJARAT	GANDHI NAGAR		382481		C12013300-12013300	Amount for unclaimed and u	124.00	08-MAR-2024
BHIKHABHAI	BHAGABHAI	VANKAR	BHAGABHAI	VANKAR		24/B, SHUBHLAXMI TENAMENT NR	INDIA	GUJARAT	GANDHI NAGAR		382721		IN301233-IN301233-14	Amount for unclaimed and u	247.00	08-MAR-2024
SHAH	ANILKUMAR	AMRUTLAL	AMRUTLAL	SHAH		19 JAGDISH PARK SOC NR JAGDISH	INDIA	GUJARAT	HIMATNAGAR		383001		IN301645-IN301645-14	Amount for unclaimed and u	466.00	08-MAR-2024
SHAH	BITABEN	ANILKUMAR	SHAH	ANILKUMAR	AMRUTLAL	19- JAGDISHPARK SOCIETY NR JAG	INDIA	GUJARAT	HIMATNAGAR		383001		IN301645-IN301645-14	Amount for unclaimed and u	152.00	08-MAR-2024
BALVANTRAY	P	BHATT	PRANSHANKER	P	BHATT	2-B, STATUS APARTMENT, BOMBA	INDIA	GUJARAT	HIMATNAGAR		383001		IN300343-IN300343-14	Amount for unclaimed and u	950.00	08-MAR-2024
JANAKKUMAR	B	PATEL	NA			AT 794/01 KRUSHANAGAR TELEPH	INDIA	GUJARAT	HIMATNAGAR		383001		C12010600-12010600	Amount for unclaimed and u	124.00	08-MAR-2024
DEVANGKUMAR	SONI	NA				19, KRUNAL SOCIETY, MAHAVIRNA	INDIA	GUJARAT	HIMATNAGAR		383001		C12010900-12010900	Amount for unclaimed and u	247.00	08-MAR-2024
DOSHI	NAVANITLAL	VADILAL	DOSHI	VADILAL	KODARLAL	227/A SHREENAGAR SOCIETY TASYI	INDIA	GUJARAT	HIMATNAGAR		383001		IN301276-IN301276-36	Amount for unclaimed and u	846.00	08-MAR-2024
DOSHI	KANCHANBEN	BADILAL	KHODIDAS	KODARLAL	SHAH	6/116 BAJAR VISTAR SALLAL 3	INDIA	GUJARAT	HIMATNAGAR		383120		IN301645-IN301645-14	Amount for unclaimed and u	466.00	08-MAR-2024
GAURANG	JOSHI		HARIVADANBHAI	JOSHI		21 GANESH SOCIETY MALPUR ROAD	INDIA	GUJARAT	HIMATNAGAR		383315		IN301645-IN301645-14	Amount for unclaimed and u	1349.00	08-MAR-2024
PUNJABHAI	L	VANKAR	LALABHAI	DHULABHAI	VANKAR	251 PRANAMINAGAR SOCIETY MED	INDIA	GUJARAT	HIMATNAGAR		383315		IN301276-IN301276-36	Amount for unclaimed and u	190.00	08-MAR-2024
ASHABEN	PUNAMKUMAR	SHAH	NA			KHADAYT POLE AT PO SATHAMBA	INDIA	GUJARAT	HIMATNAGAR		383340		C12034100-12034100	Amount for unclaimed and u	190.00	08-MAR-2024
PARMAR	DHALVABHAI	KACHARABHAI	PARMAR	KACHARABHAI		5, SHANTKUN SOCIETY NR. HIRAN	INDIA	GUJARAT	MEHSANA		384001		IN301233-IN301233-14	Amount for unclaimed and u	722.00	08-MAR-2024
JAIL	CHAND	MAHEY	PARKASH	CHAND	MAHEY	C/O BANK OF BARODA STATION RC	INDIA	GUJARAT	MEHSANA		384001		IN300870-IN300870-36	Amount for unclaimed and u	342.00	08-MAR-2024
NITA	CHANDRASHEKH	NAIDU	CHANDRASHEKHAR	NAIDU		12 NILKAMAL SOCIETY HIGHWAY R	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-14	Amount for unclaimed and u	846.00	08-MAR-2024
ANILKUMAR	HARIKRISHNA	RAMI	NA			15 VITHAL PARK SOC PART 1 MEHS	INDIA	GUJARAT	MEHSANA		384002		C13041400-13041400	Amount for unclaimed and u	342.00	08-MAR-2024
NINGAMKUMAR	LALJIBHAI	CHAUDHARI	NA			SARVODAY NAGAR SOCIETY NR. GA	INDIA	GUJARAT	MEHSANA		384315		C12028900-12028900	Amount for unclaimed and u	627.00	08-MAR-2024
MAHENDRAKUM	RANCHHODDAS	PATEL	RANCHHODDAS	AMICHANDDAS	PATEL	CHAKLAVAS AT AND POST KAMAN	INDIA	GUJARAT	MEHSANA		384375		IN301276-IN301276-36	Amount for unclaimed and u	627.00	08-MAR-2024
ANIL	ANAND	SINGHGEHLOT	NA			STATE BANK OF INDIA SUPER MAR	INDIA	GUJARAT	PALANPUR		385001		C12047200-12047200	Amount for unclaimed and u	342.00	08-MAR-2024
RAJAHUSEN	NURMOHAMMAD	KADIVAL	NA			AT AND PO META HOUSE NO 319 I	INDIA	GUJARAT	PALANPUR		385001		IN300484-IN300484-12	Amount for unclaimed and u	190.00	08-MAR-2024
SHAMALBHAI	DANSANGBHAI	KAREN	NA			UGAMANISHERI KARENVAS AT & P	INDIA	GUJARAT	PALANPUR		385011		C12047200-12047200	Amount for unclaimed and u	190.00	08-MAR-2024
SHAILESHKUMAR	KANTILAL	SHAH	KANTILAL	GHELABHAI	SHAH	NEMINATH NAGAR B/H BUSSTAND	INDIA	GUJARAT	PALANPUR		385535		IN300484-IN300484-15	Amount for unclaimed and u	589.00	08-MAR-2024
JAIMINNKUMAR	M	KAPATEL	NA			DUDHIAANI KACHHIAWAD NR. BAZ	INDIA	GUJARAT	NADIAD		387380		C12044700-12044700	Amount for unclaimed and u	48.00	08-MAR-2024
KALPESHKUMAR	NANJIBHAI	PATEL	NANJIBHAI	RAMJIBHAI	PATEL	2838 AMBIKANAGAR SOCIETY KATI	INDIA	GUJARAT	KHEDA		387630		IN301774-IN301774-15	Amount for unclaimed and u	124.00	08-MAR-2024
NARESHKUMAR	MOHANLAL	BHATIA	MOHANLAL	RANCHCHANDRA	BHATIA	AMIDHARA NEAR DEEPAK STATION	INDIA	GUJARAT	ANAND		388001		IN300394-IN300394-14	Amount for unclaimed and u	304.00	08-MAR-2024
VIMALBEN	A	POPLI	RAMPYARA	SACHDEVA		7 SHASTRI SOCIETY B/H GANESH D	INDIA	GUJARAT	ANAND		388001		IN300513-IN300513-14	Amount for unclaimed and u	342.00	08-MAR-2024
NAVINCHANDRA	BABUBHAI	DIWAN	NA			PITH BAZAR, AT-KHAMBHAT, ANAN	INDIA	GUJARAT	ANAND		388620		C12059900-12059900	Amount for unclaimed and u	95.00	08-MAR-2024
MEHTA	PRAKASHCHAND	PRAVINBHAI	MEHTA	PRAVINBHAI	PURSHOTAMDAS	PURSHOTTAM, BHAGWAT NAGAR	INDIA	GUJARAT	GODHRA		389001		IN302582-IN302582-14	Amount for unclaimed and u	466.00	08-MAR-2024
AKSHAY	KUMAR	SUBHASCHANDR	NA			83, VALLABHNAGAR SOCIETY . GO	INDIA	GUJARAT	GODHRA		389001		C12070200-12070200	Amount for unclaimed and u	466.00	08-MAR-2024
REENAKUMARI	SINGH	DESAI	SACINDANAND	SINGH		STATE BANK OF SAURASHTRA LAL	INDIA	GUJARAT	GODHRA		389001		IN300513-IN300513-14	Amount for unclaimed and u	247.00	08-MAR-2024
SUKETU	GIRDHARILAL	DESAI	NA			PANI GATE, NEAR DESAI CYCLE STO	INDIA	GUJARAT	GODHRA		389151		C12028900-12028900	Amount for unclaimed and u	287.00	08-MAR-2024
HETAL	SUKETU	DESAI	NA			NEAR DESAI CYCLE STORE PANIGAT	INDIA	GUJARAT	GODHRA		389151		C12028900-12028900	Amount for unclaimed and u	466.00	08-MAR-2024
JITENDRAKUMAR		BHARPODA	T	M	BHARPODA	AT PO JESAWADA TA GARBADA DI	INDIA	GUJARAT	GODHRA		389151		IN300513-IN300513-15	Amount for unclaimed and u	19.00	08-MAR-2024
NAIMESHKUMAR	MAHENDRALAL	DESAI	NA			14 NAVCHETAN SOCIETY, JHALOD	INDIA	GUJARAT	GODHRA		389170		C13016700-13016700	Amount for unclaimed and u	627.00	08-MAR-2024
PARAG	HIMATLAL	PANCHAL	NA			VAD BAZAR JHALOD NEAR POLICE	INDIA	GUJARAT	GODHRA		389170		C13016700-13016700	Amount for unclaimed and u	741.00	08-MAR-2024
BHAILALBHAI	BHAGVANIBHAI	PATEL	NA			AT & PO - GOTHIB, TA-SANTRAMP	INDIA	GUJARAT	GODHRA		389190		C12010900-12010900	Amount for unclaimed and u	38.00	08-MAR-2024
RANA	MOHANLAL	MANEKLAL	SABURDAS	RANA		HATADIA BAZAR TAL LUNAWADA	INDIA	GUJARAT	GODHRA		389230		IN300214-IN300214-14	Amount for unclaimed and u	190.00	08-MAR-2024
RAJESH	KISHANCHAND	CHHABARIA	KISHANCHAND	BHAGWANDAS	CHHABARIA	A 21 R 8 WARASIYA SANT KUMAR	INDIA	GUJARAT	VADODARA		390006		IN301774-IN301774-12	Amount for unclaimed and u	124.00	08-MAR-2024
NILESHBHAI	PATEL	RAMESHBAI	PATEL			C/O CENTRAL ROCKFUEL SUPPLIER	INDIA	GUJARAT	VADODARA		390007		IN300513-IN300513-14	Amount for unclaimed and u	732.00	08-MAR-2024
SAMIR	MULJIBHAI	SHAH	MULJIBHAI	SAKARCHAND	SHAH	NAVAPD WADA BHAUKALE LANE R	INDIA	GUJARAT	VADODARA		390007		IN300513-IN300513-11	Amount for unclaimed and u	504.00	08-MAR-2024
MUKESH	BAPULAL	KAKHUF	NA			A/5 -1, VIDYUTNAGAR, OLD PADRA	INDIA	GUJARAT	VADODARA		390007		C12038200-12038200	Amount for unclaimed and u	314.00	08-MAR-2024
NILAMBEN	PRADIPBHAI	ROCHANI	NA			7/A,GOKUL NAGAR SOC. MAKARPUR	INDIA	GUJARAT	VADODARA		390009		C13016700-13016700	Amount for unclaimed and u	190.00	08-MAR-2024
SOLANKI	NATVARBHAI	SHIVABHAI	SOLANKI	SHIVABHAI	KHUSHALBHAI	50 VITTHAL PARK SOCIETY NR MOTI	INDIA	GUJARAT	VADODARA		390009		IN300888-IN300888-15	Amount for unclaimed and u	285.00	08-MAR-2024
BINDALBEN	DIPESHBHAI	GANDHI	NA			A-4, SARJANAM BUNGLOWS, B/H A	INDIA	GUJARAT	VADODARA		390011		C12020000-12020000	Amount for unclaimed and u	342.00	08-MAR-2024
JAYESHKUMAR	GUNVANTILAL	SHAH	NA			105-B VAISHNAVIDEVI SOCIETY OP	INDIA	GUJARAT	VADODARA		390011		IN300888-IN300888-15	Amount for unclaimed and u	1074.00	08-MAR-2024
MAHIND	MADHUKAR	KARVE	NA			A/102 VISHWAMITRI TOWNSHIP CH	INDIA	GUJARAT	VADODARA		390011		C13016700-13016700	Amount for unclaimed and u	466.00	08-MAR-2024

PANCHAL	DIPAKKUMAR	LAXMISHANKAR	NA				E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA			391440			C13016700-13016700	Amount for unclaimed and u	57.00	08-MAR-2024
NITIN	NANDUBHAI	SHAH	NANDUBHAI	MULJIBHAI	SHAH		B 29 MEERAPARK SOC DAHEI BY PA	INDIA	GUJARAT	BHARUCH			392001			IN303077-1303077-10	Amount for unclaimed and u	152.00	08-MAR-2024
HOMI	MINOCHER	HOMAWALA	NA				ROTHFELD STREET FORT PARSIWADI	INDIA	GUJARAT	BHARUCH			392001			C12010800-12010800	Amount for unclaimed and u	314.00	08-MAR-2024
CHETAN	K	KANABAR	NA				AA - 29 SANSKAR BUNGLOWS ZADH	INDIA	GUJARAT	BHARUCH			392011			C12047200-12047200	Amount for unclaimed and u	57.00	08-MAR-2024
PRATIBHA	KANTILAL	OZA	KANTILAL	OZA			A 4 ANJALI FLAT OPP GL COLONY IN	INDIA	GUJARAT	ANKLESHWAR			393002			IN300513-1300513-14	Amount for unclaimed and u	342.00	08-MAR-2024
SALIMUDDIN	SHEIKH		CHHOTUBHAI	MUSTUFA	SHEIKH		SARVODAYA NAGAR A 20 ANKLESH	INDIA	GUJARAT	ANKLESHWAR			393002			IN300513-1300513-14	Amount for unclaimed and u	190.00	08-MAR-2024
JAYANTILAL	RAMCHAND	SHAH	RAMCHAND	SHAH			ARIHANT CHEMICALS NEAR DENAB	INDIA	GUJARAT	ANKLESHWAR			393002			IN300513-1300513-14	Amount for unclaimed and u	20.00	08-MAR-2024
BHARATKUMAR	TADKESHWARWALA						P-11, FLAT NO 201, DHARMYUG SO	INDIA	GUJARAT	SURAT			394210			IN300476-1300476-4	Amount for unclaimed and u	57.00	08-MAR-2024
KAUTYABEN	P	VORA	PARESBHAI	I	VORA		108, MARUTI DHAM SOCIETY, KOS	INDIA	GUJARAT	SURAT			395003			IN300974-1300974-11	Amount for unclaimed and u	589.00	08-MAR-2024
PARESBHAI	I	VORA	INDRAVADAN	P	VORA		108, MARUTIDHAM SOCIETY, KOS	INDIA	GUJARAT	SURAT			395003			IN300974-1300974-11	Amount for unclaimed and u	1197.00	08-MAR-2024
PREMLI	CHAMPAKAL	MODI	NA				11/2565, LALGATE, KHANDAZAR,	INDIA	GUJARAT	SURAT			395003			C12011300-12011300	Amount for unclaimed and u	912.00	08-MAR-2024
MOHD	NISARKHAN	A		RAHIM	KHAN		HAIJ ESMAIL H. QURESHI, QURESHI	INDIA	GUJARAT	SURAT			395005			IN300425-1300425-10	Amount for unclaimed and u	247.00	08-MAR-2024
JINDANI	IMRAN	RAZAQBHAI	NA				SBI 2ND FLR DEZEL ARCADE CHHAT	INDIA	GUJARAT	SURAT			395009			C12047200-12047200	Amount for unclaimed and u	124.00	08-MAR-2024
GOPALBHAI	AMBARAM	PATEL	NA				54 GOPAL NAGARSOCIETY BAMROJ	INDIA	GUJARAT	SURAT			395017			C12017500-12017500	Amount for unclaimed and u	57.00	08-MAR-2024
MAYANKUMAR	BHIKHUBHAI	SHAH	BHIKHUBHAI	SHAH			AT BHILD TA UMARGAON DIST VAI	INDIA	GUJARAT	VALSAD			396105	POIL0330305			Amount for unclaimed and u	29.00	08-MAR-2024
ANAND	JAYANT	MARATHE	NA				S V RD, NEAR MAMLATDAR OFFICE	INDIA	GUJARAT	VALSAD			396170			C12013200-12013200	Amount for unclaimed and u	124.00	08-MAR-2024
RAMANAGA	LINGESWARA	RAOKALAKONDA	BHANU	MURTHY		KALAKONDA	TYPE - III, QUARTER - 07 B / H -	INDIA	GUJARAT	VALSAD			396230			IN300079-1300079-10	Amount for unclaimed and u	190.00	08-MAR-2024
NIZAR	NASROODIN	KHUTLIWALA	NA				P/10/2 EVEREST GARDENS NAROLI	INDIA	GUJARAT	VALSAD			396230			C12036000-12036000	Amount for unclaimed and u	1074.00	08-MAR-2024
PRAMODKUMAR	MOHANILAL	AGRAWAL	NA				KABILPORE, NAVSARI, NAVSARI GU	INDIA	GUJARAT	NAVASARI			396445			C12035000-12035000	Amount for unclaimed and u	124.00	08-MAR-2024
BABUBHAI	NARSINHBHAI	PATEL	NARSINHBHAI	PATEL			PARTAPORE TAL (DIST) NAVSARI	INDIA	GUJARAT	NAVASARI			396445			IN300394-1300394-14	Amount for unclaimed and u	1264.00	08-MAR-2024
ZARINA	SHAIKH		NA				2 MEER APARTMENT, ARAB LANE	INDIA	MAHARASHTRA	MUMBAI			400008			C12010900-12010900	Amount for unclaimed and u	152.00	08-MAR-2024
BABITA	RANA		NA				FLAT NO 38 505 NESTLE APARTMEN	INDIA	MAHARASHTRA	MUMBAI			400013			C12047200-12047200	Amount for unclaimed and u	247.00	08-MAR-2024
PRADEEP	RAGHUNATH	YADAV	T				N M JOSHI MARG ZIA MASOOM SH	INDIA	MAHARASHTRA	MUMBAI			400013			C12048900-12048900	Amount for unclaimed and u	1264.00	08-MAR-2024
ARUN	N			R	NAGRAJ		B 505 OBEROI WOODS MOHAN GO	INDIA	MAHARASHTRA	MUMBAI			400063			IN300214-1300214-10	Amount for unclaimed and u	1387.00	08-MAR-2024
SIDHARTH	GANGADHAR	PRADHAN	NA				CGS QTRS SEC 5 BLDG 108 ROOM	INDIA	MAHARASHTRA	MUMBAI			400037			C12013200-12013200	Amount for unclaimed and u	10.00	08-MAR-2024
ATUL	AGARWAL		NA				G-41, MAKER KUNDAN GARDEN 9	INDIA	MAHARASHTRA	MUMBAI			400049			C12047200-12047200	Amount for unclaimed and u	589.00	08-MAR-2024
RAMESHKUMAR	BISHAMBERNATH	GORAWARA	NA				D 173/2 B PADWAL CHAWL SERVIC	INDIA	MAHARASHTRA	MUMBAI			400055			C12032100-12032100	Amount for unclaimed and u	475.00	08-MAR-2024
HEMANSHU	MADHUKANT	KANAKIA	NA				KANAKIA BHUVAN 62 SWASTIK SO	INDIA	MAHARASHTRA	MUMBAI			400056			C12063000-12063000	Amount for unclaimed and u	86.00	08-MAR-2024
ERFAN	AHMED	FAROOQUI	FAIZ	AHMED	FAROOQUI		2 SHREEJI KRIPA NR MIDC KANDVI	INDIA	MAHARASHTRA	MUMBAI			400059			IN300513-1300513-12	Amount for unclaimed and u	19.00	08-MAR-2024
RELANCE	SECURITIES	LIMITED	NA				11 FLOOR RTECH IT PARK WE HIGH	INDIA	MAHARASHTRA	MUMBAI			400063	POIL0330250			Amount for unclaimed and u	10.00	08-MAR-2024
UMESH	MAHESH	JOSHI	NA				FATTEPUR HOUSE GRD FLOOR 3RD	INDIA	MAHARASHTRA	MUMBAI			400066			C12010900-12010900	Amount for unclaimed and u	779.00	08-MAR-2024
VIMAL	VISHNU	WAGLE	NA				B/4 SHOBHANA BLDG., MARATHA	INDIA	MAHARASHTRA	MUMBAI			400068			C12038400-12038400	Amount for unclaimed and u	884.00	08-MAR-2024
HASMUKH	JAGSHI	DEHDHIA	NA				SUNDER MANSION 2ND FLOOR BLD	INDIA	MAHARASHTRA	MUMBAI			400071			C12037900-12037900	Amount for unclaimed and u	1102.00	08-MAR-2024
SHIVRAM	BHIKU	VINHERKAR	BHIKU	SHIVRAM	VINHERKAR		BLDG NO 08 FLAT NO 302 MHADA	INDIA	MAHARASHTRA	MUMBAI			400074			IN300214-1300214-11	Amount for unclaimed and u	437.00	08-MAR-2024
GAURAV	GUPTA	SUBHASH	GUPTA				FLAT NO J 46 POWAI JAL VAYU VIH	INDIA	MAHARASHTRA	MUMBAI			400076			IN301774-1301774-12	Amount for unclaimed and u	342.00	08-MAR-2024
KUMAR	ADVANI	DEVIDAS	ADVANI				9 B/1104 COJMPOLITAN SCTY A	INDIA	MAHARASHTRA	MUMBAI			400076	POIL0330253			Amount for unclaimed and u	10.00	08-MAR-2024
BHADRA	DEVENDRA	VORA	NA				270/6519, SAMTA COLONY, PANT	INDIA	MAHARASHTRA	MUMBAI			400086			C12040000-12040000	Amount for unclaimed and u	247.00	08-MAR-2024
MANISHA	V	GAWDE	NA				ROOM NO.615,3/8,AZAD- NAGAR,J	INDIA	MAHARASHTRA	MUMBAI			400086			C12044700-12044700	Amount for unclaimed and u	475.00	08-MAR-2024
VASUNDHARA	GAJANAN	KHARE	NA				4/64 DNYANYOG SOCIETY VAZIRA	INDIA	MAHARASHTRA	MUMBAI			400091			IN300142-1300142-10	Amount for unclaimed and u	1026.00	08-MAR-2024
GONSALVES	PETER	ALEX	NA				101, SAI LAXMI, BABHAI NAKA, BOR	INDIA	MAHARASHTRA	MUMBAI			400092			C12020000-12020000	Amount for unclaimed and u	722.00	08-MAR-2024
SONY	MADHULIKA	PRABHA	NA				1201, AKASH RATNA ANUSHANTI	INDIA	MAHARASHTRA	MUMBAI			400094			C12011300-12011300	Amount for unclaimed and u	190.00	08-MAR-2024
HAI	IGBAL	CHHAWNWIWALA	USMAN	CHHAWNWIWALA			ROYAL COURT FLAT NO 901 S V R	INDIA	MAHARASHTRA	MUMBAI			400102			IN300513-1300513-12	Amount for unclaimed and u	19.00	08-MAR-2024
ANAND	B	IYER	BABU	S	IYER		BLDG- FLAT NO 15-44, VIJAY NAG	INDIA	MAHARASHTRA	THANE			400601	POIL0330258			Amount for unclaimed and u	10.00	08-MAR-2024
PREMA	DEVIDAS	PRABHU	SRINIVAS	SUBRAYA	BANDELKAR		C 77/ 501 SAKET CHS KISAN KOL	INDIA	MAHARASHTRA	THANE			400603			IN300513-1300513-14	Amount for unclaimed and u	342.00	08-MAR-2024
TILOTTAMA	PRASHANT	ANDURELEKAR	NA				BRAMHAND CHS A-3/101 2ND PHA	INDIA	MAHARASHTRA	THANE			400604			C12033200-12033200	Amount for unclaimed and u	466.00	08-MAR-2024
VINOD	OOMMEN	NINAN	NA				FLAT NO 102 PLOT NO 112 SAI PR	INDIA	TELANGANA	HYDERABAD			500032			C12029900-12029900	Amount for unclaimed and u	589.00	08-MAR-2024
ASHOK	BALKRISHNA	SADIKALE	BALKRISHNA	BAPU	SADIKALE		FLAT C/503 PL 41 42 42 44 SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI			400705			IN301774-1301774-10	Amount for unclaimed and u	314.00	08-MAR-2024
RAKESH	GUPTA	MAHAVIR					A1202 IRAISAA CHS PLOT 1	INDIA	MAHARASHTRA	NAVI MUMBAI			400705	POIL0330260			Amount for unclaimed and u	10.00	08-MAR-2024
BENJAMIN	SHAJAN	PHILIP	NA				A/601 STONE HARBOUR L M ROAD	INDIA	MAHARASHTRA	MUMBAI			400068			C12013200-12013200	Amount for unclaimed and u	342.00	08-MAR-2024
KALYAN	PATTANAIAK	NA					F NO-L/703 NEW GOLDEN NEST PH	INDIA	MAHARASHTRA	MUMBAI			401107			C12047200-12047200	Amount for unclaimed and u	1197.00	08-MAR-2024
ANJALI	GANPAT	BHALEKAR	GANPAT	R	BHALEKAR		A 201 KASHMIRI APTT SAMARTH R	INDIA	MAHARASHTRA	THANE			401202			IN300476-1300476-4	Amount for unclaimed and u	342.00	08-MAR-2024
SNEHA	SANJAY	TAMBE	NA				BLDG. NO. 2 A002 VINAYAK DARSH	INDIA	MAHARASHTRA	THANE			401203			C12010600-12010600	Amount for unclaimed and u	247.00	08-MAR-2024
RENITA	FRANCIS	LOPES	NA				AMRUTWEL KATARWADI PO AGASH	INDIA	MAHARASHTRA	THANE			401301			C12047200-12047200	Amount for unclaimed and u	1264.00	08-MAR-2024
AMOL	PRATAP	PANDIT	PRATAP	SITARAM	PANDIT		302 GAGANGIRI APT PANDIT WADI	INDIA	MAHARASHTRA	THANE			401303	POIL0330263			Amount for unclaimed and u	10.00	08-MAR-2024
GAURISH	SUBRAJ	DHARWADKER	SUBRAJ	PRABHU	DHARWADKER		NO A-204 RADHA ESTATE ST PAUL	INDIA	GOA	PANAJI			403001			IN301926-1301926-30	Amount for unclaimed and u	342.00	08-MAR-2024
SHRAVAN	GARG	OMPRAKASH					1 BF 3 1ST FLOOR MODLES MILLEN	INDIA	GOA	PANAJI			403002			IN300450-1300450-12	Amount for unclaimed and u	722.00	08-MAR-2024
DHIRAJKUMAR	N	JAGDISH	NA				SESA BEACHFLORS PARADISE DR K	INDIA	GOA	PANAJI			403502			C12035000-12035000	Amount for unclaimed and u	342.00	08-MAR-2024
JABBAR	PATTAYATT	MODDY	PATTAYATT				FLAT NO 501 BINAL CHS SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI			400708			IN300513-1300513-14	Amount for unclaimed and u	57.00	08-MAR-2024
NIRUP	SUSHILKUMAR	GUPTA	SUSHIL	KUMAR	GUPTA		A-303 SAI SWAR BLDG PLOT NO 20	INDIA	MAHARASHTRA	PANVEL			402210	POIL0330264			Amount for unclaimed and u	10.00	08-MAR-2024
SHITALKUMAR	ASHOK	PATWA	ASHOK	DEVICHAND	PATWA		NARAYANGAON JUNNAR, PUNE	INDIA	MAHARASHTRA	PANVEL			410504			IN301774-1301774-14	Amount for unclaimed and u	247.00	08-MAR-2024
SHRINIWAS	GOVIND	MUNDADA	GOVIND	RAMPAL	MUNDADA		C/O M/S K L MUNDADA 612, RAVIN	INDIA	MAHARASHTRA	PUNE			411002	POIL0330266			Amount for unclaimed and u	447.00	08-MAR-2024
YOGESH	V	KSHIRSAGAR	VILAY	G	KSHIRSAGAR		8/A SHIVA SHAKTI SOC NR BHAWA	INDIA	MAHARASHTRA	PUNE			411007			IN300476-1300476-4	Amount for unclaimed and u	124.00	08-MAR-2024
BALAJI	RAM	KALYANASUNDHAR					RH B 8 SHREENATH HERMITAGE CO	INDIA	MAHARASHTRA	PUNE			411008			C12036000-12036000	Amount for unclaimed and u	247.00	08-MAR-2024
NARESH	SHRINIVAS	PASKANTI	NA				H NO 80 UIDI KAMGAR VASAHAT C	INDIA	MAHARASHTRA	PUNE			411014			C12013200-12013200	Amount for unclaimed and u	304.00	08-MAR-2024
ANIL	MANDALIA	NA					402 B LUNKED ABODE OPP SOFTW	INDIA	MAHARASHTRA	PUNE			411014			C12013200-12013200	Amount for unclaimed and u	114.00	08-MAR-2024
RAJESH	R	CHAUDHARI	RAMBHAU	PARBAT	CHAUDHARI		A3/306 RAKSHAK NAGAR GLOD KH	INDIA	MAHARASHTRA	PUNE			411014			IN301774-1301774-10	Amount for unclaimed and u	190.00	08-MAR-2024
RAMAKANT	SHINDE	R	D	SHINDE			117/2 PARIJAT COLONY SUS ROAD	INDIA	MAHARASHTRA	PUNE			411021			IN300513-1300513-15	Amount for unclaimed and u	228.00	08-MAR-2024
DHANANJAY	SOMNATH	KADLAG	NA				SN 126/1A/18/2A/28 KUNAL RESI	INDIA	MAHARASHTRA	PUNE			411027			C12029900-12029900	Amount for unclaimed and u	342.00	08-MAR-2024
RUPRAM	SHIORAM	MENDHE	NA				GANPATI MANDIR RD SHITOLE NAG	INDIA	MAHARASHTRA	PUNE			411027			C12033200-12033200	Amount for unclaimed and u	380.00	08-MAR-2024
SMITA	JAYANT	DENDGE	GOPINATH	VITTHAL	LONDHE		FLAT NO 6 FIRST FLR SWANAND AP	INDIA	MAHARASHTRA	PUNE			411027			IN300513-1300513			

PRIYA	DINESAN		ANANDAN	PODULLATHIL		ANURADHA 11/3 AMBAR CHS VALLINDIA	MAHARASHTRA	KALYAN		421301	IN300239-IN300239-1	Amount for unclaimed and u	627.00	08-MAR-2024
MURLIDHAR	HARI	TOKE	HARI	TOKE		PLOT NO 71 SURYODAY COLONY OINDIA	MAHARASHTRA	NASIK		422008	IN300239-IN300239-1	Amount for unclaimed and u	893.00	08-MAR-2024
TUSHAR	KARANDE		NA			N44/C82/22/2 DATTAMANDIR STINDIA	MAHARASHTRA	NASIK		422008	C12044700-12044700	Amount for unclaimed and u	57.00	08-MAR-2024
SHANTARAM	KALU	SAWANT	NA			A - 2597, HAL TOWNSHIP OJHAR (NINDIA)	MAHARASHTRA	NASIK		422207	C12020000-12020000	Amount for unclaimed and u	143.00	08-MAR-2024
SANDEEP	KISAN	BHOIR	NA			A/P - 8, CHWL TAL - IGATPURI NASINDIA	MAHARASHTRA	NASIK		422403	C12018600-12018600	Amount for unclaimed and u	19.00	08-MAR-2024
RAJENDRA	MADHUKAR	BHAMARE	NA			S NO 34 2 PLOT NO 28 INDRAPRASHINDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400	Amount for unclaimed and u	124.00	08-MAR-2024
SANJEEV	M	GUJARATHI	MADANLAL	G	GUJARATHI	KAPAD BAJAR YEOLA INDIA	MAHARASHTRA	MALGAON AHMEDNADIA		423401	IN300513-IN300513-1	Amount for unclaimed and u	190.00	08-MAR-2024
BABULAL	RAMKRISHNA	BADGUJAR	RAMKRISHNA	DHANA	BADGUJAR	05, VIVEKANAND NAGAR, RAMANANDINDIA	MAHARASHTRA	JALGAON		425001	IN301983-IN301983-1	Amount for unclaimed and u	76.00	08-MAR-2024
SUNANDA	MURLIDHAR	MAHAJAN	MADHUKAR	BUDHO	ATTARDE	51, RANINCHOD NAGAR, GANESH WINDIA	MAHARASHTRA	JALGAON		425001	IN301983-IN301983-1	Amount for unclaimed and u	247.00	08-MAR-2024
VIJAYKUMAR	MADANLAL	SONI	NA			221, LAXMI NIWAS NAVI PETH JALINDIA	MAHARASHTRA	JALGAON		425001	C12010600-12010600	Amount for unclaimed and u	247.00	08-MAR-2024
RUCHI	VIJAYKUMAR	SONI	NA			221, LAXMI NIWAS NAVI PETH JALINDIA	MAHARASHTRA	JALGAON		425001	C12010600-12010600	Amount for unclaimed and u	57.00	08-MAR-2024
POOJA	KAMALKISHOR	MANIYAR	NA			221, LAXMI NIWAS NAVI PETH JALINDIA	MAHARASHTRA	JALGAON		425001	C12010600-12010600	Amount for unclaimed and u	57.00	08-MAR-2024
ASHOK	ONKAR	NIKAM	NA			OMKAR CHAITANYA NAGAR JALGINDIA	MAHARASHTRA	JALGAON		425001	C12010700-12010700	Amount for unclaimed and u	124.00	08-MAR-2024
PUSHPA	VIJAYKUMAR	SONI	NA			PL-56 MATHURA-KUNJ NR SUKHSAININDIA	MAHARASHTRA	JALGAON		425001	C12013200-12013200	Amount for unclaimed and u	57.00	08-MAR-2024
NAUSHABA			GHAYAS	AHMED	USMANI	PLOT NO 13 DEVIDAS COLONY BEHINDINDIA	MAHARASHTRA	JALGAON		425001	IN301330-IN301330-1	Amount for unclaimed and u	190.00	08-MAR-2024
GHAYAS	AHMAD	USMANI	ZULFIQAR	AHMED	USMANI	63 B SALAR NAGAR BEHIND HOTEL INDIA	MAHARASHTRA	JALGAON		425001	IN301330-IN301330-1	Amount for unclaimed and u	247.00	08-MAR-2024
PUSHPA	VIJAYKUMAR	SONI	NA			C/O SHRIMOCHAN TRADERS SHOP NINDIA	MAHARASHTRA	JALGAON		425003	C12010600-12010600	Amount for unclaimed and u	10.00	08-MAR-2024
SHARAD	BANSILAL	NAVAL	BANSILAL	CHHAGANLAL	NAVAL	A126 OLD MIDC JALGAON MAHARINDIA	MAHARASHTRA	JALGAON		425003	IN300513-IN300513-1	Amount for unclaimed and u	380.00	08-MAR-2024
JAYSHREE	DHANANJAY	CHAUDHARI	NA			KHALCHI AALI NEAR VITTHAL MANINDIA	MAHARASHTRA	BHUSAWAL		425309	C12033200-12033200	Amount for unclaimed and u	247.00	08-MAR-2024
MADHUSUDAN	HARNIWAS	LATHI	NA			MAHARAN PRATAP MARG NEW PLINDIA	MAHARASHTRA	BHUSAWAL		425401	C12027000-12027000	Amount for unclaimed and u	57.00	08-MAR-2024
ANAND	PRABHU	CHAWRE	NA			KALPATARU 13 VIDYANIKETAN COLINDIA	MAHARASHTRA	AURANGABAD		431001	C12013200-12013200	Amount for unclaimed and u	19.00	08-MAR-2024
MANGAL	ASHOK	LATE	NA			12, ANUPAM TILAK NAGAR GURUKINDIA	MAHARASHTRA	AURANGABAD		431001	C12038400-12038400	Amount for unclaimed and u	570.00	08-MAR-2024
KUNDA	KHEMRAJ	CHAUDHARI	NA			PLOT NO 5/B EKATA COLONY OPP JINDIA	MAHARASHTRA	AURANGABAD		431001	C12038400-12038400	Amount for unclaimed and u	874.00	08-MAR-2024
HEMANT	NAGNATH	PHATALE	NAGNATH	PHATALE		60 KOKADA HANUMAN COLONY JINDIA	MAHARASHTRA	AURANGABAD		431001	IN301330-IN301330-2	Amount for unclaimed and u	342.00	08-MAR-2024
PRITI	HEMANT	PHATALE	HEMANT	PHATALE		60 NEW ROKDA NANUMAN COLONY INDIA	MAHARASHTRA	AURANGABAD		431001	IN301330-IN301330-2	Amount for unclaimed and u	342.00	08-MAR-2024
JAYAVANT	PANDURANG	BAHETI	PANDURANG	MAHADU	NAJAN	NO 11, BLOCK 125/2 HUCO T V CINDIA	MAHARASHTRA	AURANGABAD		431003	IN301696-IN301696-1	Amount for unclaimed and u	48.00	08-MAR-2024
GOPAL	GANESHILAL	BAHETI	GANESHILAL	BAHETI		PARIWAR MITHAJ AND FARSEN N JINDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-1	Amount for unclaimed and u	846.00	08-MAR-2024
SANTOSH	GANESHILAL	BAHETI	GANESHILAL	BAHETI		PARIWAR MITHAJ AND FARSEN N JINDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-1	Amount for unclaimed and u	846.00	08-MAR-2024
ANJALI	ANIL	KANADE	ANIL	RAMRAO	KANADE	SECTOR N 4 F 1 PLOT NO 70 CIDCINDIA	MAHARASHTRA	AURANGABAD		431003	IN301330-IN301330-2	Amount for unclaimed and u	190.00	08-MAR-2024
ASHOKA	RAMKRISHNA	LATE	NA			NO. 12, GURUKUNJ SICTY TILAKNAGINDIA	MAHARASHTRA	AURANGABAD		431005	C12038400-12038400	Amount for unclaimed and u	722.00	08-MAR-2024
RAHUL	PANDHARINATH	WAGHUMBARE	PANDHARINATH	M	WAGHUMBARE	SHIWAJI NAGAR MAJELGAON BEEINDIA	MAHARASHTRA	BHIR		431131	IN301774-IN301774-1	Amount for unclaimed and u	76.00	08-MAR-2024
ANAND	C	LUNIYA	CHAMPALAL	LUNIYA		NEHRU ROAD JALNA INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-1	Amount for unclaimed and u	190.00	08-MAR-2024
KANTILAL	C	LUNIYA	CHAMPALAL	LUNIYA		KANTILAL LUNIYA DEOLGAON RAJAININDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-1	Amount for unclaimed and u	190.00	08-MAR-2024
SHASHIBALA	LUNIYA	KANTILAL	LUNIYA			SHASHIBALA LUNIYA 2 14 31 NEHRINDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-1	Amount for unclaimed and u	190.00	08-MAR-2024
JAYA	LUNIYA	ANAND	LUNIYA			JAYA LUNIYA 2 14 31 NEHRU ROAD INDIA	MAHARASHTRA	JALNA		431203	IN301477-IN301477-1	Amount for unclaimed and u	190.00	08-MAR-2024
ASHISH	KISHORKUMARJI	LUNIYA	NA			2-14-30, NEHRU ROAD SHREE GURINDIA	MAHARASHTRA	JALNA		431203	C12028900-12028900	Amount for unclaimed and u	190.00	08-MAR-2024
ANAND	CHAMPALAL	LUNIYA	NA			KAPRABAD JALNA JALNA MAHARAINDIA	MAHARASHTRA	JALNA		431203	C12033500-12033500	Amount for unclaimed and u	190.00	08-MAR-2024
KANTILAL	CHAMPALAL	LUNIYA	NA			HN 28 CTS NO 1992 AJANTHA NAGINDIA	MAHARASHTRA	JALNA		431203	C12033500-12033500	Amount for unclaimed and u	190.00	08-MAR-2024
KISHOR	CHAMPALAL	LUNIYA	NA			NEHRU ROAD M 5 SHREE GURUDEINDIA	MAHARASHTRA	JALNA		431203	C12033500-12033500	Amount for unclaimed and u	190.00	08-MAR-2024
AGRAWAL	RICHA	GOPAL	NA			H. NO. 1/08/105 KAPDA BAZAR JALINDIA	MAHARASHTRA	JALNA		431203	IN300239-IN300239-1	Amount for unclaimed and u	760.00	08-MAR-2024
MAHAJAN	SURESH	DEDRAM	DEDRAM	SHAMRAO	MALI	2 LOKMAT APPARTMENT LOKMAT INDIA	MAHARASHTRA	JALNA		431210	IN301127-IN301127-1	Amount for unclaimed and u	190.00	08-MAR-2024
YOGESH	DHANALAL	KASLIWAL	NA			RACHANA COLONY MANWAT MAININDIA	MAHARASHTRA	PARLI VAJUNATH		431506	C12020600-12020600	Amount for unclaimed and u	124.00	08-MAR-2024
YOGESH	SHIVAJIRAO	BODHANKAR	NA			Swami Narayan Nagar Purna Road INDIA	MAHARASHTRA	NANDED		431604	C12029900-12029900	Amount for unclaimed and u	627.00	08-MAR-2024
DIVYA	ROHIT	BAID	ROHIT	BAID		521 LENDRA PARK GURUKRIPA, NAININDIA	MAHARASHTRA	NAGPUR		440002	IN300513-IN300513-1	Amount for unclaimed and u	437.00	08-MAR-2024
AVINASH	SHANKAR	TAIDE	NA			PLOT NO 518 ASHIRWAD HUDKESHINDIA	MAHARASHTRA	NAGPUR		440005	C12013200-12013200	Amount for unclaimed and u	247.00	08-MAR-2024
RAMJIPRASAD	MOTILAL	KUSHWAHA	MOTILAL	GANESHPRASAD	KUSHWAHA	80, PLOT NO - 4 NIKITA APTS SUREINDIA	MAHARASHTRA	NAGPUR		440010	IN302201-IN302201-1	Amount for unclaimed and u	247.00	08-MAR-2024
TEJPAL	RUHLAL	AGRAWALHUF	NA			259 ARUNUDAY APPARTMENT TRINDIA	MAHARASHTRA	NAGPUR		440010	C12043300-12043300	Amount for unclaimed and u	314.00	08-MAR-2024
PRATIBHA	VILAS	SHEKOKAR	NA			22 A ROAD NO 8 VISHWAKARMA NINDIA	MAHARASHTRA	NAGPUR		440024	C12033300-12033300	Amount for unclaimed and u	247.00	08-MAR-2024
DURGA	GHANSHYAM	SONKUSARE	NA			154, SHAHUNAGAR MANEWADA, JINDIA	MAHARASHTRA	NAGPUR		440034	C13087000-13087000	Amount for unclaimed and u	247.00	08-MAR-2024
SUDHAKAR	PUNDALIK	FULZE	NA			SAWADI GODE LAY OUT WARDINDIA	MAHARASHTRA	WARDHA		442001	C12036000-12036000	Amount for unclaimed and u	969.00	08-MAR-2024
TANMAY	TAPAN	HALDER	NA			HAR 1ST FLOOR KHORGADE COMINDIA	MAHARASHTRA	CHANDRAPUR		442402	C12010900-12010900	Amount for unclaimed and u	285.00	08-MAR-2024
URMILA	SHAIENDRA	DESHMUKH	NA			BHAGWAT PLOT AKOLA AKOLA MAININDIA	MAHARASHTRA	AKOLA		444001	C12020000-12020000	Amount for unclaimed and u	19.00	08-MAR-2024
RAJESHKUMAR	RASIKAL	MEHTAHUF	NA			PARAS KRUPA, 13 NAVRANG SOCIEINDIA	MAHARASHTRA	AKOLA		444001	C12020000-12020000	Amount for unclaimed and u	380.00	08-MAR-2024
MADHUSUDAN	CHANDULAL	CHANDAKHUF	NA			OPP NCC OFFICE, ALSI PLOTS, TULSINDIA	MAHARASHTRA	AKOLA		444001	C12044800-12044800	Amount for unclaimed and u	1264.00	08-MAR-2024
SHRIKRUSHNA	JAYARAMJI	DHULE	JAYARAMJI	SHIVARAMJI	DHULE	NEAR TTN COLLEGE KESHAV NAGARINDIA	MAHARASHTRA	AKOLA		444001	IN302269-IN302269-1	Amount for unclaimed and u	76.00	08-MAR-2024
SHEELA	JAGDISH	KABRA	NA			ASHISH BEHIND MADAN MAHAL AINDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100	Amount for unclaimed and u	627.00	08-MAR-2024
DEEPAK	ISHWARDAS	KADHI	NA			B/5 2ND FLOOR MAHAKALI APARTINDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100	Amount for unclaimed and u	1264.00	08-MAR-2024
GEETA	NANDKISHORE	MALPANI	NA			C/O NANDKISHOR R MALPANI MAININDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	466.00	08-MAR-2024
MANOJ	BHASKARRAO	DIXIT	NA			SANDHYA SADAN, KESHAV NAGAR, INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	152.00	08-MAR-2024
POOJA	HIREN	YAKHARIA	NA			VRUNDAVAN, PLOT NO-36 LOHIYA INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	57.00	08-MAR-2024
KARUNA	DAVEN	YAKHARIA	NA			VRUNDAVAN, PLOT NO- 36 LOHIYAINDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	57.00	08-MAR-2024
RAVINDRA	TRIMBAK	VAIDYA	TRIMBAK	SHIVARUDRA	VAIDYA	DAHISATHA ROAD BUDHAWARA JAININDIA	MAHARASHTRA	AMRAVATHI		444601	IN301127-IN301127-1	Amount for unclaimed and u	1197.00	08-MAR-2024
ABRAHMAHANKA	DEVIPRASAD	KHATRIHUF	NA			KHATRI HOSPITAL, SHARDA NAGAR INDIA	MAHARASHTRA	AMRAVATHI		444605	C12020000-12020000	Amount for unclaimed and u	247.00	08-MAR-2024
ABRAHMAHANKA	DEVIPRASAD	KHATRI	NA			KHATRI HOSPITAL SHARDA NAGAR INDIA	MAHARASHTRA	AMRAVATHI		444605	C12020000-12020000	Amount for unclaimed and u	380.00	08-MAR-2024
BRUGOPAL	J	BHAIYA	JAINARAYANJI	BHAIYA		C/O BHAIYA INDUSTRIES BHADNERINDIA	MAHARASHTRA	AMRAVATHI		444605	IN300888-IN300888-1	Amount for unclaimed and u	1197.00	08-MAR-2024
MOHAN	SADASHIVRAO	AMBULKAR	NA			11 NO, 48-8 NG 808 DESHANA NAGINDIA	MAHARASHTRA	AMRAVATHI		444606	C12020000-12020000	Amount for unclaimed and u	152.00	08-MAR-2024
RAJKUMAR	G	AGRAWAL	GHEWARCHAND	K	AGRAWAL	ADARSH NAGAR SANDEEP TALIKES INDIA	MAHARASHTRA	YEOTMAL		445001	IN301330-IN301330-2	Amount for unclaimed and u	124.00	08-MAR-2024
SHALINI	DATTATREYA	PAMPATTIWAR	DATTATREYA	LACHAMEYYA	PAMPATTIWAR	NEAR STATE BANK OF INDIA AT PO INDIA	MAHARASHTRA	YEOTMAL		445301	IN301330-IN301330-1	Amount for unclaimed and u	627.00	08-MAR-2024
RANJAN	MITTAL					8, SHRADDHANAND MARG, CHHAWINDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-1	Amount for unclaimed and u	656.00	08-MAR-2024
SHAILJA	RATHORE	NA				259, INDRAPURI COLONY, BOMBAININDIA	MADHYA PRADESH	INDORE		452001	C12047200-12047200	Amount for unclaimed and u	380.00	08-MAR-2024
SUNIL	KUMAR	AHIRWAR	NA			308 CHANAYAK COMPLEX - INDOREINDIA	MADHYA PRADESH	INDORE		452001	C12047200-12047200	Amount for unclaimed and u	247.00	08-MAR-2024
NEHA	SAKALLEY		MOHAN	CHOUBE		64, PRAKASH NAGAR INDORE INDOINDIA	MADHYA PRADESH	INDORE		452001	IN300239-IN300239-1	Amount for unclaimed and u	19.00	08-MAR-2024
VINOD	LAD					23 SHANTI NAGAR JAIN COLONY CHINDIA	MADHYA PRADESH	INDORE		452002	C12033200-12033200	Amount for unclaimed and u	1330.00	08-MAR-2024
HITESH	KHILWANI					515, M. G. ROAD, BEHIND GURUDWINDIA	MADHYA PRADESH	INDORE		452007	C12010600-12010600	Amount for unclaimed and u	190.00	08-MAR-2024
MANANAND	WADHWANI					H.NO.16, DEVENDRA NAGAR, AMINDIA	MADHYA PRADESH	INDORE		452009	C12019101-12019101	Amount for unclaimed and u	1264.00	08-MAR-2024
B	PANDA	NA				PANDA Q.NO C 37/1 CAT COLONY INDIA	MADHYA PRADESH	INDORE		452013	IN301330-IN301330-1	Amount for unclaimed and u	342.00	08-MAR-2024
SUNITA	BANSAL	NA				H.NO. R36, ROYAL RESIDENCY COLINDIA	MADHYA PRADESH	INDORE		452017	C12010600-12010600	Amount for unclaimed and u	1416.00	08-MAR-2024
INDIRA	SECURITIES	PVT.LTD				SHOP NO 104 AMAR DARSHAN BUIINDIA	MADHYA PRADESH	INDORE		452018	POILO330270	Amount for unclaimed and u	10.00	08-MAR-2024
KRISHNA	LAL	PUNJABI	NA			243, Alka Puri Dewas MP INDIA	MADHYA PRADESH	DEWAS		455001	C12043700-12043700	Amount for unclaimed and u	190.	

MURTAZA	ABBAS	RIZVI	NA			5 CRETIVE GARDEN KOH-E-FIZA BH	INDIA	MADHYA PRADESH	BHOPAL		462001		C12033200-12033200	Amount for unclaimed and u	209.00	08-MAR-2024
MADHURI	JAISWAL		B	G	JAISWAL	16 IDGAH HILLS MAIN ROAD BHOP	INDIA	MADHYA PRADESH	BHOPAL		462001		IN300394-IN300394-12	Amount for unclaimed and u	1197.00	08-MAR-2024
PRASHANT	MALAIYA		DEVENDRA	KUMAR	MALAIYA	A 115 KAMLA NAGAR KOTRA SULT	INDIA	MADHYA PRADESH	BHOPAL		462016		IN300513-IN300513-12	Amount for unclaimed and u	190.00	08-MAR-2024
GOPAL	PRASAD	BAKORIA	NA			H NO-88, BANK NAGAR NEAR ASH	INDIA	MADHYA PRADESH	BHOPAL		462023		C12031600-12031600	Amount for unclaimed and u	247.00	08-MAR-2024
BALMUKUND	AGRAWAL		NA			11 DK COTTAGE E 8 NEAR DANA PA	INDIA	MADHYA PRADESH	BHOPAL		462039		C12033300-12033300	Amount for unclaimed and u	314.00	08-MAR-2024
DILIP	DIXIT		NA			B 4 102 PARAS CITY E 3 ARERA CO	INDIA	MADHYA PRADESH	BHOPAL		462039		C12047200-12047200	Amount for unclaimed and u	1074.00	08-MAR-2024
NANNU	SINGH		NA			NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT		470001		C12010608-12010608	Amount for unclaimed and u	1264.00	08-MAR-2024
SHEEL	MAINI	SINGHAI	NA			N/O ARUN KUMAR SINGHAI 289 T	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		C12031600-12031600	Amount for unclaimed and u	124.00	08-MAR-2024
PRABHAT	GUPTA		PREM	CHANDRA	GUPTA	SHUKLANA MAHULLA NEAR MAHA	INDIA	MADHYA PRADESH	CHHATTARPUR		471001		IN303116-IN303116-12	Amount for unclaimed and u	247.00	08-MAR-2024
DEVENDRA	KUMAR	PATHK	NA			H. No. - 130, Subhash Colony Tah.	INDIA	MADHYA PRADESH	GUNA		473001		C12043700-12043700	Amount for unclaimed and u	466.00	08-MAR-2024
NIRAJ	JAIN		NA			C/O JAINA AGENCIES, SADAR BAZA	INDIA	MADHYA PRADESH	GUNA		473001		C13025900-13025900	Amount for unclaimed and u	190.00	08-MAR-2024
SUNITA	JAIN		NA			JAINA AGENCIES, NAI SARAK	INDIA	MADHYA PRADESH	GUNA		473001		C13025900-13025900	Amount for unclaimed and u	190.00	08-MAR-2024
VIJAY	KUMAR	JAIN	SHRI	BABULAL	JAIN	NEW SADAK TA-GUNA MP	INDIA	MADHYA PRADESH	GUNA		473001		IN300394-IN300394-15	Amount for unclaimed and u	190.00	08-MAR-2024
SALONI	GOEL		NA			D-12 GAIL COMPLEX VIJAYPUR , G	INDIA	MADHYA PRADESH	GUNA		473112		C12047200-12047200	Amount for unclaimed and u	342.00	08-MAR-2024
SWAPAN	KUMAR	DATTA	CHITTARANJAN	DATTA		D-19, GAIL COMPLEX PO VIJAIPUR	INDIA	MADHYA PRADESH	GUNA		473112		IN301557-IN301557-20	Amount for unclaimed and u	589.00	08-MAR-2024
VINOD	KUMAR		LATE	ITWARI	LAL	VIJAYA BANK, JAYENDRA GANJ,	INDIA	MADHYA PRADESH	GWALIOR		474001		IN301983-IN301983-14	Amount for unclaimed and u	247.00	08-MAR-2024
ANANT	DEWAN		V	K	DEWAN	M 116 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474002		IN302679-IN302679-36	Amount for unclaimed and u	86.00	08-MAR-2024
KUSUM	KUSHWAH		VISHWESHWAR	SINGH	KUSHWAH	93 94 C P COLONY MORAR	INDIA	MADHYA PRADESH	GWALIOR		474006	POIL0330271		Amount for unclaimed and u	10.00	08-MAR-2024
MANISH	BIYANI		DEVKI	NANDAN	BIYANI	SHYAM VIHAR COLONY MORENA	INDIA	MADHYA PRADESH	MORENA		476001		IN301557-IN301557-22	Amount for unclaimed and u	466.00	08-MAR-2024
PALLA	HAR	GOPAL	NA			FLAT 201 SAMDHARIA COMPLEX	INDIA	MADHYA PRADESH	JABALPUR		482001		C12047200-12047200	Amount for unclaimed and u	247.00	08-MAR-2024
KAMLA	KUMARI		BAUNATH	PRASAD		273/A NR NAVEEN VIDHYA BHAWA	INDIA	MADHYA PRADESH	JABALPUR		482001		IN300450-IN300450-14	Amount for unclaimed and u	48.00	08-MAR-2024
RAJUMAR	BUDHWANI		NA			205, Amrito Apartment, Behind J	INDIA	MADHYA PRADESH	JABALPUR		482002		C12029700-12029700	Amount for unclaimed and u	589.00	08-MAR-2024
RAJNAY	KUMAR	GUPTA	NA			NARAYANDAS ASHOK KUMAR, OFF	INDIA	MADHYA PRADESH	KATNI		483501		C12047200-12047200	Amount for unclaimed and u	247.00	08-MAR-2024
ARTI	SHRIVASTAVA		PRABHAT	KUMAR	SHRIVASTAVA	HOUSE NO 102, MUDWARA JAYPR	INDIA	MADHYA PRADESH	KATNI		483501		C13023400-13023400	Amount for unclaimed and u	1254.00	08-MAR-2024
SULOCHANA	TAWARI		WASUDEO	TAWARI		JAWAHAR LAL NEHRU WARD NO. 3	INDIA	MADHYA PRADESH	KATNI		483501		IN301130-IN301130-15	Amount for unclaimed and u	646.00	08-MAR-2024
GORAKH	NATH	AGRAWAL	LATE	BABU	LALAGRAWAL	QTR NO 8/127 O P MILLS COLONY	INDIA	MADHYA PRADESH	SHADOL		484117		IN300940-IN300940-16	Amount for unclaimed and u	1264.00	08-MAR-2024
USHA	KHARE		RAM	SWARUP	KHARE	100.TRIPATHI BUILDING JEVAN JYO	INDIA	MADHYA PRADESH	SATNA		485001		IN301557-IN301557-22	Amount for unclaimed and u	247.00	08-MAR-2024
MADHURI	SINHA		LATE	SHRI	HSINHA	H. NO 369 /8 NEW COLONY URRHA	INDIA	MADHYA PRADESH	REWA		486001		IN301696-IN301696-11	Amount for unclaimed and u	342.00	08-MAR-2024
DEEPA	SARASWAT		NA			H NO 324 SINHA NIWAS AMAHYA	INDIA	MADHYA PRADESH	REWA		486001		IN301330-IN301330-15	Amount for unclaimed and u	846.00	08-MAR-2024
KAMINI	SINGH		NA			NH 2 C 54 NTPC VINDIHYANAGAR V	INDIA	MADHYA PRADESH	SIDI		486885		C12047200-12047200	Amount for unclaimed and u	722.00	08-MAR-2024
NEELAM	SINHA		SAJNIVA	KUMAR		161, MAITRI KUNI, RISALI, BHILA	INDIA	CHHATTISGARH	BHILAI		490006		C12011300-12011300	Amount for unclaimed and u	323.00	08-MAR-2024
SUMI	GUHA		NA			MIG 625 PADMANABHUPUR DURG	INDIA	CHHATTISGARH	DURG		491001		IN301330-IN301330-20	Amount for unclaimed and u	314.00	08-MAR-2024
ANITA	KHANDELWAL		NA			VCN HOUSE MAIN ROAD, SHANKE	INDIA	CHHATTISGARH	RAIPUR		492001		C12020000-12020000	Amount for unclaimed and u	722.00	08-MAR-2024
MANISHA	KEJRIWAL		NA			388, SAMTA COLONY, NEAR PUMP	INDIA	CHHATTISGARH	RAIPUR		492001		C12030000-12030000	Amount for unclaimed and u	722.00	08-MAR-2024
MAHESH	PRASAD	PANDEY	NA			ABOVE DR OM PRAKASH SINGHAN	INDIA	CHHATTISGARH	RAIPUR		492001		C12036000-12036000	Amount for unclaimed and u	466.00	08-MAR-2024
U	S	RBHIMANSANKAR	NA			54 2047 ROHINI PURAM NEAR MA	INDIA	CHHATTISGARH	RAIPUR		492001		C12047200-12047200	Amount for unclaimed and u	1093.00	08-MAR-2024
JAYANTILAL	MAJITHIA		DURLABHI	BHAI		B-4, SAI COMPLEX, NEAR SAI DAR	INDIA	CHHATTISGARH	RAIPUR		492001		C13025900-13025900	Amount for unclaimed and u	247.00	08-MAR-2024
NIRMALA	MAJITHIA		JAYANTILAL	MAJITHIA		2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001		IN300888-IN300888-14	Amount for unclaimed and u	190.00	08-MAR-2024
PRAFULL	MAJITHIA		JAYANTILAL	MAJITHIA		2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001		IN300888-IN300888-14	Amount for unclaimed and u	190.00	08-MAR-2024
YOGESH	KUMAR	SHAH	NA			2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001		IN301130-IN301130-18	Amount for unclaimed and u	190.00	08-MAR-2024
SHAILENDR	AGRAWAL		OM	PRAKASH	AGRAWAL	BUILDING NO 17 FLAT NO 504 ASH	INDIA	CHHATTISGARH	RAIPUR		492001		C13041400-13041400	Amount for unclaimed and u	1482.00	08-MAR-2024
ANAND	C	DESHMUKH	LATE	CHANDUJI	DESHMUKH	AGRAWAL MEDICAL HALL OPP GOV	INDIA	CHHATTISGARH	SINGGA		493551		IN301127-IN301127-16	Amount for unclaimed and u	1197.00	08-MAR-2024
JOSEPH	ONESIMUS	ENOCSSKRUPAD	REV	B	JKRUPADANAM	NEAR AYURVEDIC HOSPITAL NAYAR	INDIA	CHHATTISGARH	JAGDALPUR		494001		IN300394-IN300394-13	Amount for unclaimed and u	466.00	08-MAR-2024
JAI	LAXMI	GOSWAMI				27 KHOLI KRIPA KUTER VIKASAG	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN300940-IN300940-10	Amount for unclaimed and u	846.00	08-MAR-2024
VINOD	KUMAR	TRIPATHI	NA			C/O CENTRAL BANK OF INDIA BILA	INDIA	CHHATTISGARH	BILASPUR MP		495001		C12026000-12026000	Amount for unclaimed and u	494.00	08-MAR-2024
JAMIL	AHAMAD		NA			B-22,PRAGATI VIHAR COLONY BH	INDIA	CHHATTISGARH	BILASPUR MP		495001		C12047200-12047200	Amount for unclaimed and u	190.00	08-MAR-2024
VINEETA	RAIZADA		NA			14 / 660, /U7, VINDBA NAGAR BIL	INDIA	CHHATTISGARH	BILASPUR MP		495001		C12047200-12047200	Amount for unclaimed and u	247.00	08-MAR-2024
DEBASIS	DAS		NA			C/O MR. R. B. RAIZADA DEPUTY	INDIA	CHHATTISGARH	BILASPUR MP		495006		C12011300-12011300	Amount for unclaimed and u	190.00	08-MAR-2024
BHIMIREDDY	VIJAYA	KUMAR	B	NARASA	REDDY	HOUSE NO. - 07, GEETA VIHAR RA	INDIA	CHHATTISGARH	BILASPUR MP		495006		C12047200-12047200	Amount for unclaimed and u	86.00	08-MAR-2024
MUNUKOTI	KALAMATA		NARAYANA	VENKATA	TAMMANA	SYNDICATE BANK SR MANAGER N	INDIA	TELANGANA	HYDERABAD		500001		IN301022-IN301022-21	Amount for unclaimed and u	247.00	08-MAR-2024
MOHIT	DHAWAN		NA			114 623 ASHIANA APART C 4 GUAR	INDIA	TELANGANA	HYDERABAD		500004		IN300214-IN300214-11	Amount for unclaimed and u	475.00	08-MAR-2024
NAND	KISHORE	BAHETI	NA			SENIOR MANAGER C&IF DEPARTM	INDIA	TELANGANA	HYDERABAD		500004		C13040800-13040800	Amount for unclaimed and u	247.00	08-MAR-2024
ANJU	GUPTA	AIJAY	KUMAR			H.NO-15-7-258/L1 BHAGWAN GUN	INDIA	TELANGANA	HYDERABAD		500012		C12035000-12035000	Amount for unclaimed and u	190.00	08-MAR-2024
K	RAVI	SEKHAR	V	R	KARRA	5 3 160/L1 GHUSHMAHAL HYDERA	INDIA	TELANGANA	HYDERABAD		500012		IN301022-IN301022-20	Amount for unclaimed and u	247.00	08-MAR-2024
RAMAKRISHNA	RAO	SHANKERRAOBIL	NA			FLAT NO 403 SRI DATTA HOMES D	INDIA	TELANGANA	HYDERABAD		500013		IN300214-IN300214-11	Amount for unclaimed and u	219.00	08-MAR-2024
MANDA	SURYA	PRASAD	S	SEETA	RAMAIAH	12-11-444 WARASIGUDA HYDERA	INDIA	TELANGANA	HYDERABAD		500020		C12047200-12047200	Amount for unclaimed and u	466.00	08-MAR-2024
BADRINATH	SISTA	VENKATA	RAMANA	SEETHARAMIAH		FLAT NO. 401, WAZIR APARTMENT	INDIA	TELANGANA	HYDERABAD		500026		C12047200-12047200	Amount for unclaimed and u	190.00	08-MAR-2024
PARVATANEEN	BABY	SAROINI	TANDAVA	KRISHNA		PLOT NO 2 NEW SBH COLONY WES	INDIA	TELANGANA	HYDERABAD		500026		IN300394-IN300394-12	Amount for unclaimed and u	722.00	08-MAR-2024
AKELLA	SESHA	YARDHANI	A	V	SSOMAYAJULI	PLOT NO 2 NEW S B H COLONY WE	INDIA	TELANGANA	HYDERABAD		500026		IN300394-IN300394-12	Amount for unclaimed and u	589.00	08-MAR-2024
V	SATISH	BABU	V	SAMBASIVA	RAO	8 2 293/82/BE/11 PLOT NO 11	INDIA	TELANGANA	HYDERABAD		500033		IN301022-IN301022-21	Amount for unclaimed and u	342.00	08-MAR-2024
RABINDRANATH	GARIGAPATI		NA			H NO 4-10/3/3 ROAD NO 3 NEW M	INDIA	TELANGANA	HYDERABAD		500035		IN300394-IN300394-13	Amount for unclaimed and u	247.00	08-MAR-2024
T	USHA	RANI	T	B	SHANKARRAO	PLOT NO 33A HNO 27 10 4/31/ NE	INDIA	TELANGANA	HYDERABAD		500056		IN301022-IN301022-21	Amount for unclaimed and u	846.00	08-MAR-2024
SONALI	SACHIN	KULKARNI	SACHIN	MADHUKAR	KULKARNI	H NO 11 4 322/12 A CK GUDA CH	INDIA	TELANGANA	HYDERABAD		500061		C12044700-12044700	Amount for unclaimed and u	466.00	08-MAR-2024
NEERU	MALHOTRA	ANIL	MALHOTRA			P NO 7 HIG-4 PHASE VANASTHALI	INDIA	TELANGANA	HYDERABAD		500070		IN300394-IN300394-14	Amount for unclaimed and u	342.00	08-MAR-2024
MOHAMMED	ABDUL	RAHMAN	M	A	KAREEM	502 SANJANA VISHAL GANGA ENCL	INDIA	TELANGANA	HYDERABAD		500055		IN301774-IN301774-14	Amount for unclaimed and u	209.00	08-MAR-2024
J	BABAJI		J	V	VSBHAGAVAN	402 SIRI RESIDENCY YELLAREDDY	INDIA	TELANGANA	HYDERABAD		500073		IN301549-IN301549-14	Amount for unclaimed and u	969.00	08-MAR-2024
P	RAVI	KUMAR	SHANKARAIH			H NO 10/47 PLOT NO 156 HMT NAG	INDIA	TELANGANA	HYDERABAD		500076		IN301549-IN301549-18	Amount for unclaimed and u	475.00	08-MAR-2024
ARUN	KUMAR	PATIL	NA			LAKSHMI NIVAS 947 MIG BHEL	INDIA	TELANGANA	SANGAREDDY		502032		IN300394-IN300394-13	Amount for unclaimed and u	466.00	08-MAR-2024
VINAYAK	KUMAR	BODDU	SAMBAIAH	BODDU		1-1-367/1 VINAYAK NAGAR YADAG	INDIA	TELANGANA	NIZAMABAD		503001		IN300669-IN300669-10	Amount for unclaimed and u	466.00	08-MAR-2024
GADDAM	MADHAVI		MADHUSUDHAN	REDDY	AMUGU	5 6 557 OLD REGISTRATION OFF	INDIA	TELANGANA	NIZAMABAD		503001		C12033300-12033300	Amount for unclaimed and u	760.00	08-MAR-2024
SURYA	PRAKASH	NARLA	NA			NO.11-1922 GANGASTHAN NIZAM	INDIA	TELANGANA	NIZAMABAD		503002		IN301696-IN301696-10	Amount for unclaimed and u	466.00	08-MAR-2024
M	S	NAGABUSHNAM	NA			H NO 11-1-1856/1 BACKSIDE ANAJ	INDIA	TELANGANA	NIZAMABAD		503002		IN300214-IN300214-11	Amount for unclaimed and u	190.00	08-MAR-2024
KARRA	NAGAMALLESWARA		D	RRRA	SESHATALPA	G/4 LAXMI APARTMENT PRAGATHI	INDIA	TELANGANA	NIZAMABAD		503003		C12013200-12013200	Amount for unclaimed and u	190.00	08-MAR-2024
RAGHU	THOTA		D	LAXMI	NARSIAH	HNO 6-10 SUBASHI ROAD BHUWNO	INDIA	TELANGANA	KAMAREDDY		503101		C12030700-12030700	Amount for unclaimed and u	589.00	08-MAR-2024
SUDHAKAR	DEVINENI		NA			11-125 WATER TANK AREA MUNICI	INDIA	TELANGANA	MANCHIRYAL		504208		IN300360-IN3003			

SREERAMULU	GUNTAKA	NA	VENUGOPAL		DOOR NO 1 3 692 1 SOMANATHA NINDIA	ANDHRA PRADESH	ANANTHAPUR		515004	C12033500-12033500-1	Amount for unclaimed and u	247.00	08-MAR-2024
RAMA	MURTHY	MV	MULLAGIRI		D NO 1-2-339 SHANTI NAGAR ANA INDIA	ANDHRA PRADESH	ANANTHAPUR		515005	IN300394-IN300394-16	Amount for unclaimed and u	247.00	08-MAR-2024
V	MEENA		VARNASI	VENKATA	RAMANAPPA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302324-IN302324-10	Amount for unclaimed and u	504.00	08-MAR-2024
BYSANI	RAVINDRUDU	NA			D NO 9-14, BALIJA STREET NEAR ZP INDIA	ANDHRA PRADESH	ANANTHAPUR		515133	C12038400-12038400-1	Amount for unclaimed and u	38.00	08-MAR-2024
RAMESH	BABU	YALIP	RAMANNA	SETTY	YALIP	C/O RAJA GARMENTS, BELLARY ROJ INDIA	ANDHRA PRADESH	DHARMAVARAM	515761	IN300239-IN300239-11	Amount for unclaimed and u	466.00	08-MAR-2024
VYUGUNDAM	SARASWATHI	V	VENKATESWARLU		D NO 3/42-A AMMAVARISALA STR INDIA	ANDHRA PRADESH	RAJAMPET		516115	IN300669-IN300669-10	Amount for unclaimed and u	627.00	08-MAR-2024
G	L	NARASIMHACHA	G	NARASIMHA	CHARLU	D NO 2/211 2ND WARD DORASANI INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN302324-IN302324-11	Amount for unclaimed and u	380.00	08-MAR-2024
MUNASWAMY		M	DHANPAL	NAIDU		D NO 1/622 PERUMAL KOIL STREET VI INDIA	ANDHRA PRADESH	CHITTUR	517001	IN300239-IN300239-11	Amount for unclaimed and u	314.00	08-MAR-2024
SAILAJA			RAMAIAH	VDANDADA		19/6/55 B CTV NAGAR TIRUPATI AH INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN301696-IN301696-11	Amount for unclaimed and u	950.00	08-MAR-2024
PRAKRUTNAGA	MATHA	VENIRATNAMALI			6-2-151 SAIRAMSTREET TIRUPATI AH INDIA	ANDHRA PRADESH	TIRUPATI		517501	C12010900-12010900-1	Amount for unclaimed and u	48.00	08-MAR-2024
PERLA	VENKATA	BABURAO	PERLA	NARAYANA	RAO	(MANAGER) STATE BANK OF INDIA INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN300394-IN300394-14	Amount for unclaimed and u	969.00	08-MAR-2024
DEEPAK	BYSANI	SATYANARAYANA	KRISHNIAH	BYSANI	SATYANARAYANA	6-1-22/33 R R ROAD CHENNAAREDDY INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN300214-IN300214-14	Amount for unclaimed and u	190.00	08-MAR-2024
MALISETTY	JAYARAMA	GUPTA	NA		D. NO. 14-84-6 L. B. NAGAR TIRUP INDIA	ANDHRA PRADESH	TIRUPATI		517502	C12038400-12038400-1	Amount for unclaimed and u	722.00	08-MAR-2024
RAVIKUMAR	ANARAJULA		ANNARAJULA	RANGANAYAKULU		6-8-1094 K T ROAD NGOS COLONY INDIA	ANDHRA PRADESH	TIRUPATI	517507	IN300394-IN300394-16	Amount for unclaimed and u	969.00	08-MAR-2024
T	VIJAYALAKSHMI	DEVI	NA		H NO 45- 24- D 20 BEHIND MALLIKI INDIA	ANDHRA PRADESH	KURNOOL		518005	IN300394-IN300394-16	Amount for unclaimed and u	722.00	08-MAR-2024
M	S	PARAMESWARAR	M	S	KARIBASAPPA	19 192 Venkanna Pet Adoni Dist Ku INDIA	ANDHRA PRADESH	ADONI	518301	IN301774-IN301774-10	Amount for unclaimed and u	751.00	08-MAR-2024
KOWKUNTLA	DHARMAIAH	SETTY	KOWKUNTLA	SOMA	SETTY	H NO 21/487/5 KARVANPETA ADO INDIA	ANDHRA PRADESH	ADONI	518301	IN301774-IN301774-12	Amount for unclaimed and u	124.00	08-MAR-2024
MUDIGAL	SUDHA		MUDIGAL	GANGADHARA		W/O M. GANGADHARA D.E.E, R&B INDIA	ANDHRA PRADESH	ADONI	518360	IN301022-IN301022-26	Amount for unclaimed and u	846.00	08-MAR-2024
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO		DR NO 52-1/8 -1A NTR NAGAR VIJ INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300394-IN300394-12	Amount for unclaimed and u	247.00	08-MAR-2024
K	B	SMR	LATE	K	VSRAMA	NO F-3 4TH FLOOR GITANJALI APPTS INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300394-IN300394-14	Amount for unclaimed and u	342.00	08-MAR-2024
L	SUNDARESWARA	SARMA	L	DURGAIAH		23-7-47 GIRI STREET SATYANARAYA INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN300394-IN300394-11	Amount for unclaimed and u	342.00	08-MAR-2024
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA		MUTHYALAMPADU G S RAJU ROAD INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN301022-IN301022-26	Amount for unclaimed and u	466.00	08-MAR-2024
VALLI	KUMARI	YEMURI	SUBRAHMANYA	SASTRY	CHIVUKULLA	D NO 2,55,FT NO 11 TELEPHONE CO INDIA	ANDHRA PRADESH	AVANIGADDA	521108	IN301637-IN301637-46	Amount for unclaimed and u	190.00	08-MAR-2024
MALLEMPATI	RADHA	KRISHNAMURTHI		VENKATESWARA	RAO	H NO 7-116 RYTHUPETA NANDIGAMA INDIA	ANDHRA PRADESH	NANDIGAMA	521185	IN300394-IN300394-18	Amount for unclaimed and u	57.00	08-MAR-2024
KATTA	SURYA	PRAKASARAO	K	KOTAIAH		16-21-19 POTTURU VARI STREET OL INDIA	ANDHRA PRADESH	GUNTUR	522001	IN300394-IN300394-12	Amount for unclaimed and u	466.00	08-MAR-2024
BALA	RAMI	REDDYENKOLLU	KRISHNA	REDDY	ENKOLLU	15 11 48 MII ROAD NAVABHART C INDIA	ANDHRA PRADESH	GUNTUR	522001	IN301774-IN301774-12	Amount for unclaimed and u	466.00	08-MAR-2024
TADIKONDA	VISWANATH	NA				21-7-9 VANGAVARI STREET CHOWT INDIA	ANDHRA PRADESH	GUNTUR	522003	IN301151-IN301151-26	Amount for unclaimed and u	969.00	08-MAR-2024
KURMA	PANDU	RANGAPRASAD	KURMA	SYAMALA	RAO	FLAT NO 307 YAGANTI GRAND, MA INDIA	ANDHRA PRADESH	GUNTUR	522002	IN302324-IN302324-10	Amount for unclaimed and u	380.00	08-MAR-2024
KIRANMAI	DEVAKI	NA				H.NO-26-29-44 lind FLOOR, lind LIND INDIA	ANDHRA PRADESH	GUNTUR	522004	C13023400-13023400-1	Amount for unclaimed and u	190.00	08-MAR-2024
SURVI	HARNATHKA		SURESH	KUMAR	BAGARIA	2-14-159/11776 SITA RAM NAGAR INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301151-IN301151-24	Amount for unclaimed and u	1264.00	08-MAR-2024
TL	KANTHA	RAO	NA			F NO 501 GAYATHRI NILAYAM 3RD INDIA	ANDHRA PRADESH	GUNTUR	522007	C12047200-12047200-1	Amount for unclaimed and u	466.00	08-MAR-2024
VIJAYASANKAR	PATCHIPULUSU		RAGHAVARAO	PATCHIPULUSU		D NO 5 90 50 1 6 2 CHANDRAMOUD INDIA	ANDHRA PRADESH	GUNTUR	522007	IN301151-IN301151-24	Amount for unclaimed and u	247.00	08-MAR-2024
NELAKUDI	SADASIYA	RAO	PURNACHANDRA	RAO		H NO 6/100 MAIN ROAD GUDVALY INDIA	ANDHRA PRADESH	TENALI	522259	IN300214-IN300214-11	Amount for unclaimed and u	19.00	08-MAR-2024
SRINIVASA	RAO	CH	KRISHNAMURTHY	CHITIPROLU		GAMALAPADU DACHEPALLI GUNTI INDIA	ANDHRA PRADESH	SATTENAPALLE	522412	IN301774-IN301774-10	Amount for unclaimed and u	152.00	08-MAR-2024
A	VASAVI	LEELAKUMARI	A	RAMA	CHANDRARAO	D NO 3-12-70 MANIKALA BAVI POW INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN302324-IN302324-10	Amount for unclaimed and u	1264.00	08-MAR-2024
RAMACHANDRA	GUPTHA	PABBISETTY	NAMMALWAR			D.NO.26-1-32 PAPPU BAZAR ONG INDIA	ANDHRA PRADESH	ONGOLE	523001	IN302324-IN302324-10	Amount for unclaimed and u	57.00	08-MAR-2024
GADDAM	SATISH	VENKATA	SESHAIAH	GADDAM		H.NO.12-1089 (8),MANGAMURI RO INDIA	ANDHRA PRADESH	ONGOLE	523002	IN302269-IN302269-12	Amount for unclaimed and u	314.00	08-MAR-2024
MUVVALA	LAKSHMI	NARASIMHASWA	MUVVALA	LAKSHMI	NARAYANA	DOOR NO 5-3 THIMMASAMUDUR INDIA	ANDHRA PRADESH	CHIRALA	523189	IN300394-IN300394-11	Amount for unclaimed and u	57.00	08-MAR-2024
HANUMADWAN	AVADANAM	NA				20/759 MULAPET NELLORE NELLOR INDIA	ANDHRA PRADESH	NELLORE	524002	IN300239-IN300239-11	Amount for unclaimed and u	760.00	08-MAR-2024
RAVI	KUMAR	GKR	G	LAKSHMI	NARAYANARAO	ADMINISTRATIVE OFFICER UC OF H INDIA	ANDHRA PRADESH	NELLORE	524003	IN300239-IN300239-10	Amount for unclaimed and u	190.00	08-MAR-2024
SESHASAI	VENKATA	AVADHANAM				DOOR NO 20/759 OPP ESM SCHOOL INDIA	ANDHRA PRADESH	NELLORE	524003	IN300239-IN300239-12	Amount for unclaimed and u	665.00	08-MAR-2024
R	VADDINENI	YASUNDARA	DEVI	RAMANAIDU	VADDINENI	USMANABHER PET SLUSS NAGAR, H INDIA	ANDHRA PRADESH	NELLORE	524003	C13041400-13041400-1	Amount for unclaimed and u	247.00	08-MAR-2024
BHASKARA	BALASUBRAHMANYAM	NA				NEAR NEW BANK COLONY MALLITHI INDIA	ANDHRA PRADESH	NELLORE	524004	IN300239-IN300239-12	Amount for unclaimed and u	475.00	08-MAR-2024
VIJAYA	SARADHI	PARCHURI	NA			6-30 POOLA THOTA NELLORE DT., INDIA	ANDHRA PRADESH	GUDUR	524101	C12022300-12022300-1	Amount for unclaimed and u	314.00	08-MAR-2024
VENKATA	SUBBAIAH	PUCHALAPALLI	NA			E7 -3 PINAKINI NAGAR SULLURPET INDIA	ANDHRA PRADESH	GUDUR	524121	C12047200-12047200-1	Amount for unclaimed and u	589.00	08-MAR-2024
NAGI	REDDI	RAMMOHAN	NARAYANA	MURTHY		NO:1-57,PADMARAYEE (V & PO) INDIA	ANDHRA PRADESH	GUDUR	524123	C13017400-13017400-1	Amount for unclaimed and u	162.00	08-MAR-2024
P	NARMADA	P	VENUGOPAL			D NO 55-10-11 M MTC COLONY SE INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300669-IN300669-10	Amount for unclaimed and u	969.00	08-MAR-2024
PALLA	SATYANARAYANA	BABU	RAO			43-9-202 RLY NEW COLONY VISAK INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302324-IN302324-10	Amount for unclaimed and u	247.00	08-MAR-2024
VADALI	VENKATA	SURYALAKSHMI	VENKATA	PHANI	RAMKUMARVADALI	401 VISHNAVI LEZENO OPP SRINIV INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300394-IN300394-14	Amount for unclaimed and u	342.00	08-MAR-2024
CHITTURI	ANURADHA	CH	S	NMURTY		A-1 RAJPARADISE NARSIMHA NAGA INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	IN302324-IN302324-10	Amount for unclaimed and u	190.00	08-MAR-2024
BALA	KRISHNA	REDDYTAMANAN	SATYANARAYANA	REDDY	TAMANAMPUDI	DOOR NO 7/14/5 PADMAJA HOSP INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302324-IN302324-10	Amount for unclaimed and u	19.00	08-MAR-2024
MOKA	PADMAVATHI	NA				FLAT NO-405, 4TH FLOOR ADITYA INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302269-IN302269-11	Amount for unclaimed and u	969.00	08-MAR-2024
SUMALATHA	VARDHANAPU	NA				58-22-34/3G BUTCHIRAPALLE VIS INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	C12038100-12038100-1	Amount for unclaimed and u	190.00	08-MAR-2024
PRONAY	NAG		VIJAYA	BASANTA	NAG	Q NO 412/E SECTOR 8 UKUNAGAR INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	C12029900-12029900-1	Amount for unclaimed and u	342.00	08-MAR-2024
PAPARAO	BEVARA		VIJAYA			D NO 4-90/3 DUVVADA TARIVANIP INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	IN300394-IN300394-11	Amount for unclaimed and u	247.00	08-MAR-2024
RATNALA	SRINIVASA	RAO	ESWARAPPA			THALADA VILL&POST SRIKAKULAM INDIA	ANDHRA PRADESH	AMADALA VALASA	532123	C12022300-12022300-1	Amount for unclaimed and u	57.00	08-MAR-2024
VENKATARA	JAKKULA	JAKKULA	MADHAVA	RAO		ADVOCATE DOOR NO 21-2-236 GAI INDIA	ANDHRA PRADESH	TEKKALI	532221	IN302324-IN302324-10	Amount for unclaimed and u	589.00	08-MAR-2024
P	SATYA	LAKSHMIKUMAR	P	BAKSHI	BAKSHI	21-1-20 JAWAHAR STREET SALTET INDIA	ANDHRA PRADESH	KAKINADA	533001	IN301774-IN301774-12	Amount for unclaimed and u	1197.00	08-MAR-2024
K	VENKATESWARLU	K	VENKATA	SUBBAIAH		D NO-59-5-7 PASTER PETA ANNAM INDIA	ANDHRA PRADESH	KAKINADA	533002	IN300394-IN300394-12	Amount for unclaimed and u	1074.00	08-MAR-2024
SREEKAKULAM	CHANDRA	SEKHAR	SREEKAKULAM	PRABHAKARA	RAO	A-287/7 NANDI STATUE I CROSS RI INDIA	ANDHRA PRADESH	KAKINADA	533005	IN300239-IN300239-14	Amount for unclaimed and u	589.00	08-MAR-2024
K	SAI	BALARAMASWAN	VENKAT	RAO		NO 78 13 11 2ND FLOOR SYAMALA INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN300450-IN300450-13	Amount for unclaimed and u	190.00	08-MAR-2024
MYGAPULA	SASHANKA	NA				D NO 8/55 KOTHAPETA KOTHAPETA INDIA	ANDHRA PRADESH	KOTHAPETA	533223	IN301022-IN301022-22	Amount for unclaimed and u	247.00	08-MAR-2024
PALATLA	SUNEETHA	NAIDU	VENKATA	THATHAYYA	NAIDU	PLOT NO-7-347 PALLAPU STREET Y INDIA	ANDHRA PRADESH	SAMALKOT	533429	C12033200-12033200-1	Amount for unclaimed and u	314.00	08-MAR-2024
VELAGALA	LAKSHMI	KANTHAM	M	BHASKAR	REDDY	1-3 CHILLANGI JAGAPATHINGNARA INDIA	ANDHRA PRADESH	SAMALKOT	533431	IN302863-IN302863-10	Amount for unclaimed and u	1292.00	08-MAR-2024
I	SATYANARAYANA	N	M	ITHABATHULA		28-5-3 SANTHI NAGAR WARD 1 ELL INDIA	ANDHRA PRADESH	ELURU	534007	IN300394-IN300394-16	Amount for unclaimed and u	247.00	08-MAR-2024
TEJA	KANCHARLA	NA				DY EXECUTIVE ENGINEER D NO 13- INDIA	ANDHRA PRADESH	ELURU	534101	IN300394-IN300394-16	Amount for unclaimed and u	694.00	08-MAR-2024
K	VIJESWARA	RAO	LINGA	RAJU		No.18-10-16, MARELLAVARI STREE INDIA	ANDHRA PRADESH	ELURU	534201	C12039000-12039000-1	Amount for unclaimed and u	314.00	08-MAR-2024
KAMEPALLI	ARUNADEVI	NAGAIAH	GHANTA			S/O LINGA RAJU MANAGER, SYNDI INDIA	ANDHRA PRADESH	ELURU	534202	IN300394-IN300394-13	Amount for unclaimed and u	247.00	08-MAR-2024
SRINIVASA	KRISHNA	MURTYSANKA	SATYANARAYANA	SANKA		FLAT NO 201 TRIMULA TOWERS GINDIA	ANDHRA PRADESH	ELURU	534211	POIL0330273	Amount for unclaimed and u	10.00	08-MAR-2024
VEERAVALLI	SATYA	PRIYARAM	NARAYANA	SWAMY		D NO 5/9-6-26, MAIN ROAD, NARA INDIA	ANDHRA PRADESH	ELURU	534275	IN302269-IN302269-11	Amount for unclaimed and u	19.00	08-MAR-2024
A	TARAKESWARA	RAO	NA			D NO 4 7(1) SIDDHANTAM WEST G INDIA	ANDHRA PRADESH	ELURU	534326	IN301022-IN301022-26	Amount for unclaimed and u	342.00	08-MAR-2024
G	N	SUREKHA	NA			4-711/2 UP STAIRS H/O PATTABHI INDIA	ANDHRA PRADESH	VIZIANAGARAM		IN300394-IN300394-11	Amount for unclaimed and u	124.00	08-MAR-2024
PREMILATH	BURAD	PRAKASH	S			NO 25 ALBERT VICTOR ROAD FORT INDIA	KARNATAKA	BANGALORE	560002	IN301135-IN301135-24	Amount for unclaimed and u	1264.00	08-MAR-2024
SERIALD	SHRIERA					KEASAR KUNU 55/L, VIJAYAN ROAD INDIA	KARNATAKA	BANGALORE	560005	IN300239-IN300239-10	Amount for unclaimed and u	1074.00	08-MAR-2024
M	KRISHNA	KUMAR	M	SESHAPPA		NO 12/7 UDAMI LAYOUT OFF CAM INDIA	KARNATAKA	BANGALORE	560008	POIL0330274	Amount for unclaimed and u	407.00	08-MAR-2024
DAYA	SHIVANAND	NAIK	MOHAN	J	NAIK	NO. 112, 7th MAIN ROAD 2nd Blo INDIA	KARNATAKA	BANGALORE	560011	IN302148-IN302148-11	Amount for unclaimed and u	124.00	08-MAR-2024
H	G	CHANDANNAH	LATE	GUJARAPPA		K S CHACKO 1ST FLOOR GANGAM INDIA	KARNATAKA	BANGALORE	560013	IN301926-IN301926-36	Amount for unclaimed and u	589.00	08-MAR-2024
ARCHANA	CHOUDHARY		MANORANJAN	SHARMA		NO 1206 4TH CROSS 13TH MAIN RI INDIA	KARNATAKA	BANGALORE	560021	IN302148-IN302148-11	Amount for unclaimed and u	247.00	08-MAR-2024
K													

D	V	SUDEEPKUMAR	D	L	VIDYANATH	NO 17 7TH MAIN SHREYAS COLONY	INDIA	KARNATAKA	BANGALORE		560078	IN301926-IN301926-36	Amount for unclaimed and u	247.00	08-MAR-2024
J	K	SHIVAKUMAR	V	B	KOTTURAPPA	NO 25 'SNEHA' 11TH CROSS 1ST MA	INDIA	KARNATAKA	BANGALORE		560079	IN300610-IN300610-10	Amount for unclaimed and u	247.00	08-MAR-2024
NAGARAJA	RAO	CK	KRISHNA	RAO		NO 77 1ST C CROSS 2ND MAIN 3RD	INDIA	KARNATAKA	BANGALORE		560079	IN301926-IN301926-36	Amount for unclaimed and u	342.00	08-MAR-2024
SRINIVASA	S	TPRABHU	G	T	SEETHARAMAIAH	NO 91 NANDESWARA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE		560085	IN302148-IN302148-10	Amount for unclaimed and u	969.00	08-MAR-2024
G	SARALAYA	K	NA			628.1ST.FLR.10TH F MIN RD. HESAR	INDIA	KARNATAKA	BANGALORE		560090	C12010600-12010600-	Amount for unclaimed and u	314.00	08-MAR-2024
KRISHNAMURTHI	M	P	R			C/O DR G SHYAMASUNDAR CHOWDI	INDIA	KARNATAKA	KOLAR		563125	IN300214-IN300214-10	Amount for unclaimed and u	247.00	08-MAR-2024
ATTIGUPPE	GEETHA	PRASHANTH	A	J	MUNIYAPPASETTY	SRI SAI VENKATESWARA SUPPLIER	INDIA	KARNATAKA	KOLAR		563131	IN302148-IN302148-10	Amount for unclaimed and u	86.00	08-MAR-2024
SULOCHANA	BHAT	LATE	H		PRASHANTH	1596 KABIR ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001	IN302148-IN302148-10	Amount for unclaimed and u	57.00	08-MAR-2024
N	KRISHNAPPA	HB	A		GBALARAMABHAT	1226/1, (OLD NO 32/2) I CROSS K	INDIA	KARNATAKA	MYSORE		570004	IN300214-IN300214-10	Amount for unclaimed and u	589.00	08-MAR-2024
JAYASHREE	ANAND	H	R		ANAND	DOOR NO 92A/A 3RD CROSS 3RD	INDIA	KARNATAKA	MYSORE	POIL0330278	572008	IN301926-IN301926-36	Amount for unclaimed and u	48.00	08-MAR-2024
SHARADA	R	RAJANNA	C			NO C-1 11TH CROSS 3RD MAIN ROA	INDIA	KARNATAKA	MYSORE		570011	IN301926-IN301926-36	Amount for unclaimed and u	846.00	08-MAR-2024
SWATHI	BHAT	K	KESHAVA	BHAT	K	CANARA BANK MAIN BRANCH ASH	INDIA	KARNATAKA	TUMKUR		572101	IN301356-IN301356-26	Amount for unclaimed and u	247.00	08-MAR-2024
C	L	SATHYANARAYAR	CHITLOOR			BHYRAVESHWARA NILAYA 3RD MA	INDIA	KARNATAKA	TUMKUR		572103	IN302148-IN302148-10	Amount for unclaimed and u	190.00	08-MAR-2024
PATIL	POORNIMA	PATIL				NO 36 SKPT TEMPLE ROAD B H ROA	INDIA	KARNATAKA	TIPTUR		572201	IN302148-IN302148-10	Amount for unclaimed and u	190.00	08-MAR-2024
MITHRAKALA	M	MOHANDAS	T			POORNIMA PATIL C/O C.G. PATIL EJ	INDIA	KARNATAKA	HASSAN		573201	IN301696-IN301696-11	Amount for unclaimed and u	722.00	08-MAR-2024
CHIDANANDA	K	G	NA			NAGA POOJA NEAR SHABARI ASHR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	IN301696-IN301696-11	Amount for unclaimed and u	190.00	08-MAR-2024
SUDHAKARA	RAO	A	NA			SAI KRIPA NEAR TALUK OFFICE KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	IN300888-IN300888-13	Amount for unclaimed and u	190.00	08-MAR-2024
P	RAJESH	KAMATH	P			ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210	C12062900-12062900-	Amount for unclaimed and u	48.00	08-MAR-2024
M	SRINIVAS	L	S		KAMATH	PANCHMAL COMPOUND NEW FIE	INDIA	KARNATAKA	MANGALORE		575001	IN302148-IN302148-10	Amount for unclaimed and u	1197.00	08-MAR-2024
SHOBHA	PRAKASH	PRAKASH	D			AGRICULTURIST LINGADA HALLI TA	INDIA	KARNATAKA	KOPPA		577129	IN300394-IN300394-11	Amount for unclaimed and u	190.00	08-MAR-2024
HALOJI	RAO	VP	PUTTAPPA			KRUTHIKA SAGAR ROAD GUTHYAP	INDIA	KARNATAKA	SHIMOGA		577201	IN301926-IN301926-36	Amount for unclaimed and u	466.00	08-MAR-2024
R	MANOHARA	A	N			ASSISTANT ENGINEER DOORDARSH	INDIA	KARNATAKA	SHIMOGA		577201	IN301926-IN301926-36	Amount for unclaimed and u	247.00	08-MAR-2024
RAGHU	M	K	N			SRI MANJUNATHA KRUPA SECOND	INDIA	KARNATAKA	SHIMOGA		577202	IN301926-IN301926-36	Amount for unclaimed and u	190.00	08-MAR-2024
MAHANTESH	H	HANUNMANTAPPA				S/O K N MALODKAR BEHIND SACCH	INDIA	KARNATAKA	SAGAR		577401	IN300239-IN300239-13	Amount for unclaimed and u	124.00	08-MAR-2024
KRISHNA	MURTHY	MANIAPPA	GOWDA			VETERINARY INSPECTOR VETERINA	INDIA	KARNATAKA	SAGAR		577430	IN301356-IN301356-26	Amount for unclaimed and u	314.00	08-MAR-2024
RAVIKUMAR	K	M				LECTURER IN PHYSICS G P U COLLE	INDIA	KARNATAKA	SAGAR		577432	IN301696-IN301696-11	Amount for unclaimed and u	314.00	08-MAR-2024
MRUTUNJAYA	S	HOOLI	SHANKARAPPA	HOOLI		NEAR SOLLAPURADAMMA TEMPLE	INDIA	KARNATAKA	CHITRADURGA		577602	IN302148-IN302148-10	Amount for unclaimed and u	314.00	08-MAR-2024
MANIUNATH	K	KARISHETTI	NA			HOUSE NO 1 HUBBALLI ROAD DHAR	INDIA	KARNATAKA	DHARWAD		580001	IN301926-IN301926-36	Amount for unclaimed and u	342.00	08-MAR-2024
PRABHAKAR	G	HIRURKAR	NA			BASAVA KRUPA NIRMAL NAGAR D	INDIA	KARNATAKA	DHARWAD		580003	IN300394-IN300394-12	Amount for unclaimed and u	190.00	08-MAR-2024
ANAND	V	BHOPARDIKAR	NA			4 SHIVAGIRI DHARWAD KARNATA	INDIA	KARNATAKA	DHARWAD		580007	C12010600-12010600-	Amount for unclaimed and u	589.00	08-MAR-2024
AMRUTGOUDA	SANGANGOUDA	INAMDAR	INAMDAR	SANGANAGOUDA		HNO 157 SHRESHA BLDG RAGHAV	INDIA	KARNATAKA	DHARWAD		580007	C13041400-13041400-	Amount for unclaimed and u	247.00	08-MAR-2024
DATTATRAYA	B	DESAI	BINDURAO			SHIVAM C I TB PLOT NO 48 3RD CR	INDIA	KARNATAKA	DHARWAD	POIL0330280	580007		Amount for unclaimed and u	10.00	08-MAR-2024
DEEPA	ARUN	PRABHU	NA			C/O SHAVERANAVAR BANASHAHN	INDIA	KARNATAKA	HUBLI		580031	IN301135-IN301135-26	Amount for unclaimed and u	627.00	08-MAR-2024
VISHWANATH	GANESH	HEGDE	GANESH	SUBRAY	HEGDE	NO 1220 PRABHU NIVAS MASJO R	INDIA	KARNATAKA	KARWAR		581301	C12013200-12013200-	Amount for unclaimed and u	124.00	08-MAR-2024
LALITA	VENKANNA	CHITTARAGI	NA			SRI GANESH GADDUGE ROAD AMB	INDIA	KARNATAKA	KARWAR		581314	IN301774-IN301774-10	Amount for unclaimed and u	342.00	08-MAR-2024
VALLABHADAS	G	BAHETI	NA			C-381 BRANCH -10 VILLAGE HALYA	INDIA	KARNATAKA	KARWAR		581329	C12033200-12033200-	Amount for unclaimed and u	95.00	08-MAR-2024
SUMITRABAI	BAHETI	NA				H NO 280 S MAIN ROAD GAJENDR	INDIA	KARNATAKA	GADAG		582114	C13041400-13041400-	Amount for unclaimed and u	589.00	08-MAR-2024
NABEEN	KUMAR	SAHU	NA			MAIN ROAD GAJENDRAGAD KAR	INDIA	KARNATAKA	GADAG		582114	C13041400-13041400-	Amount for unclaimed and u	589.00	08-MAR-2024
RENUKA	LEKKIMARADA	HEMANNA	LEKKIMARADA			QTRS NO 02/11 V V NAGAR TRANA	INDIA	KARNATAKA	BELLARY		583123	C12047200-12047200-	Amount for unclaimed and u	10.00	08-MAR-2024
RAMACHANDRA	G	NARGUNDE				RENUKA LEKKIMARADA ITTIGAT	INDIA	KARNATAKA	HOSPET		583220	IN300394-IN300394-12	Amount for unclaimed and u	152.00	08-MAR-2024
GURURAJ	YALLIGAR	POMPANNA	YALLIGAR			H NO 21 SHIRAHATTI	INDIA	KARNATAKA	GULBARGA		585101	IN301926-IN301926-36	Amount for unclaimed and u	247.00	08-MAR-2024
SUBHASHCHAND	PATIL	SHANKARASHETTI	PATIL			P/O BSNL CIVIL SUB DIVN NO 1-11	INDIA	KARNATAKA	GULBARGA		585103	IN300394-IN300394-14	Amount for unclaimed and u	846.00	08-MAR-2024
BHUVANESHWAR	BANGARI	BASAVANNEPPA	FAKIRAPPA	KAPU		MIG 152 M 5 K MILL KHB COLONY	INDIA	KARNATAKA	GULBARGA		585105	IN300214-IN300214-10	Amount for unclaimed and u	247.00	08-MAR-2024
GAVALI	MAHADEV	BHIMAPPA				LAXMI NIVAS KALYAN NAGAR NEAR	INDIA	KARNATAKA	BIJAPUR		586102	IN300394-IN300394-12	Amount for unclaimed and u	19.00	08-MAR-2024
NEELAM	M	MAHENDRAKAR	MAHESH	Y	MAHENDRAKAR	YASAN KONNUR NARAGUND GADA	INDIA	KARNATAKA	BELGAUM		590001	IN301926-IN301926-36	Amount for unclaimed and u	247.00	08-MAR-2024
MAHANTESH	VEERAYYA	HIKEMATH	NA			HOUSE NO 27S BASAVAN GALLI KH	INDIA	KARNATAKA	BELGAUM		590004	IN300513-IN300513-12	Amount for unclaimed and u	589.00	08-MAR-2024
PRAVEEN	ANIL	KULKARNI	ANIL			FLAT NO-206, CLASSIC MANURS 69	INDIA	KARNATAKA	BELGAUM		590006	C12044700-12044700-	Amount for unclaimed and u	57.00	08-MAR-2024
SANDHYA	ANIL	KULKARNI	ANIL	N	KULKARNI	PLOT NO 640 SECTOR 5 MALMARU	INDIA	KARNATAKA	BELGAUM		590016	C12013200-12013200-	Amount for unclaimed and u	247.00	08-MAR-2024
ESHWARPPA	S	BADIGER	SHIVAPPA			PLOT NO 640 MALMARUTI EXTN D	INDIA	KARNATAKA	BELGAUM		590016	IN301926-IN301926-36	Amount for unclaimed and u	466.00	08-MAR-2024
HANAMANTH	A	MABANUR	ARJUN	KAREPPA	MABANUR	MULLUR POST RAMDURGA, BELG	INDIA	KARNATAKA	BAILHONGAL		591126	IN301926-IN301926-36	Amount for unclaimed and u	190.00	08-MAR-2024
NANDKUMAR	BANDU	NAGARALE	BANDU			160 MABANUR ONI AT TIMMAPUR	INDIA	KARNATAKA	BAILHONGAL		591136	IN301135-IN301135-26	Amount for unclaimed and u	342.00	08-MAR-2024
MUKUND	BHARAMAPPA	MATHAD	NA			AT POST BENADI TAL CHIKODI	INDIA	KARNATAKA	CHIKODI		591215	IN301330-IN301330-18	Amount for unclaimed and u	57.00	08-MAR-2024
SHRIMANT	SIDDLINGAPPA	BANE	NA			H.NO.308, AGRICULTURIST AT YAR	INDIA	KARNATAKA	HUKERI		591309	C12030700-12030700-	Amount for unclaimed and u	19.00	08-MAR-2024
V	NIRMALA	C	RAMAKRISHNA			AJIT NURSING HOME RAIBAG, TAL	INDIA	KARNATAKA	RAIBAG		591317	C12028900-12028900-	Amount for unclaimed and u	190.00	08-MAR-2024
MAHAVERE	KUMAR	MANOHARMAL				NO-47 MADDOX STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600003	IN300394-IN300394-14	Amount for unclaimed and u	466.00	08-MAR-2024
C	SUDHIR	NA				C/O M M UDHYOG 48 PONAPPA CH	INDIA	TAMIL NADU	CHENNAI		600003	IN301637-IN301637-40	Amount for unclaimed and u	209.00	08-MAR-2024
CHANDRASEKAR	NATARAJA	NA				115 DR RANGACHARI ROAD MYLA	INDIA	TAMIL NADU	CHENNAI		600004	IN301080-IN301080-22	Amount for unclaimed and u	190.00	08-MAR-2024
SHANTHA	KUMARI	S	SRINIVASULU			NO. 160 BIG STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI		600005	C12038400-12038400-	Amount for unclaimed and u	342.00	08-MAR-2024
ELANGOVAN	S	SHANMUGAM	K			NO 37 DVM STREET CHEPAURK	INDIA	TAMIL NADU	CHENNAI		600005	C12047200-12047200-	Amount for unclaimed and u	342.00	08-MAR-2024
JAYATHEERTHAN	S	K	R			NO 79 ASPIRAN GARDEN II STREET	INDIA	TAMIL NADU	CHENNAI		600010	IN300214-IN300214-12	Amount for unclaimed and u	589.00	08-MAR-2024
DORAIWAMY	KANNAN	DORAIWAMY	K			OLD NO 4/3 NEW NO 13 KARANI	INDIA	TAMIL NADU	CHENNAI		600015	IN301313-IN301313-22	Amount for unclaimed and u	342.00	08-MAR-2024
V	KAMESHWAR	RAO	VAJAJALA	SHYAMALA	RAO	FLAT NO 3D,ADYAR KARUMARI AP	INDIA	TAMIL NADU	CHENNAI	POIL0330283	600020		Amount for unclaimed and u	1264.00	08-MAR-2024
V	SRIKANTH	NA				NEW NO 11/3 OLD NO 6/3 TRUST	INDIA	TAMIL NADU	CHENNAI		600028	IN300441-IN300441-10	Amount for unclaimed and u	589.00	08-MAR-2024
MUKESH	LOHIYA	LOHIYAMUKESH	NA			FLAT NO B 7 ADHSIRI APARTMENTS	INDIA	TAMIL NADU	CHENNAI		600034	IN300214-IN300214-14	Amount for unclaimed and u	124.00	08-MAR-2024
K	RADHIKA	NAGESH	K	NAGESH		No R 73 R Block Anna Nagar	INDIA	TAMIL NADU	CHENNAI		600040	IN300095-IN300095-10	Amount for unclaimed and u	779.00	08-MAR-2024
V	AKSHITHA	NA				C/O ASHTECH INDIA PVT LTD 1695	INDIA	TAMIL NADU	CHENNAI		600040	C13025900-13025900-	Amount for unclaimed and u	1197.00	08-MAR-2024
AVUDAIAPPAN	T	USHA	NANDINI	LATE	V	A J 138 7TH MAIN ROAD ANNANAG	INDIA	TAMIL NADU	CHENNAI		600040	IN301549-IN301549-14	Amount for unclaimed and u	380.00	08-MAR-2024
M	KUMAR	MASILAMANI				AC 67/5 1ST FLOOR IST STREET ANN	INDIA	TAMIL NADU	CHENNAI		600040	IN301080-IN301080-22	Amount for unclaimed and u	114.00	08-MAR-2024
PRINCE	GNANA	KUMARJ	NA			H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI		600041	C12036000-12036000-	Amount for unclaimed and u	86.00	08-MAR-2024
S	SUDHAKAR	LOGANATHAN				T-6 MIG FLATS TNHB QTRS GOODW	INDIA	TAMIL NADU	CHENNAI		600058	IN300394-IN300394-15	Amount for unclaimed and u	247.00	08-MAR-2024
D	MURUGAN	DEVANATHAN				23 BABU STREET CHARLES NAGAR	INDIA	TAMIL NADU	CHENNAI		600072	IN300214-IN300214-10	Amount for unclaimed and u	38.00	08-MAR-2024
S	BALASUBRAMANIAN	NA				F NO G 2 PO NO 67E/2 RANGA CO	INDIA	TAMIL NADU	CHENNAI		600073	C12036000-12036000-	Amount for unclaimed and u	504.00	08-MAR-2024
K	DEVASIRVATHAM	S	KOVIL	PILLAI		HR30 45TH STREET SECTOR 8 K K	INDIA	TAMIL NADU	CHENNAI		600078	IN301080-IN301080-22	Amount for unclaimed and u	1197.00	08-MAR-2024
G	PERUMAL	GOPAL				527 / 1 RAMASAMI SALU K NAGA	INDIA	TAMIL NADU	CHENNAI		600078	IN301080-IN301080-22	Amount for unclaimed and u	247.00	08-MAR-2024
R	SETHIA	FINANCE	LTD	NA		NO 13/5 KRISHNAPPA NAIGEN TA	INDIA	TAMIL NADU	CHENNAI		600079	IN300302-IN300302-16	Amount for unclaimed and u	190.00	08-MAR-2024
R	PRABHU	NA				S, NARAYAN MUDALI LANE 1ST FL	INDIA	TAMIL NADU	CHENNAI		600079	IN301151-IN301151-13	Amount for unclaimed and u	342.00	08-MAR-2024
MOHANA	SUNDARAM	SIVARAMAN	MOHANA	SUNDARAM		12 A/1 SAI VILLA GOPAL STREET	INDIA	TAMIL NADU	CHENNAI		600091	IN301549-IN301549-13	Amount for unclaimed and u	627.00	08-MAR-2024
DEEPAK	KUMAR	GIYA	NA			316/1 4TH STREET SAKTHI NAGAR	INDIA	TAMIL NADU	CHENGALPATTU		603002	C12044700-12044700-	Amount for unclaimed and u	380.00	08-MAR-2024
L	NIRMALA	LOGANATHAN				10 VENU GOPAL STREET NANDHIV	INDIA	TAMIL NADU	CHENGALPATTU		603202	IN301774-IN301774-13	Amount for unclaimed and u		

KOTHANDARAMAN			KONDA	REDDIYAR		NO 3 RAMU ST NELLUKUPPAM CU	INDIA	TAMIL NADU	CUDDALORE		607105		IN301774-IN301774-11	Amount for unclaimed and u	589.00	08-MAR-2024
SANKAR	GOVINDARAJAN		GOPALSAMY	GOVINDARAJAN		213 C B M R COMPLEX CHENNAI SA	INDIA	TAMIL NADU	CUDDALORE		607106		IN302236-IN302236-11	Amount for unclaimed and u	247.00	08-MAR-2024
V	VANITHAVALLI		NA			NO 51-A TYPE-II QTRS BLOCK-6 NE	INDIA	TAMIL NADU	CUDDALORE		607803		C12044700-12044700	Amount for unclaimed and u	247.00	08-MAR-2024
RAJENDIRAN	VADIVEL		NA			NO 56 2 LALKHAN STREET . CHIDAM	INDIA	TAMIL NADU	CHIDAMBARAM		608001		C12047200-12047200	Amount for unclaimed and u	190.00	08-MAR-2024
MOHAMED	NISAR	ABDULRAHIM				12 KATTUBAVA STREET CHIDAMBA	INDIA	TAMIL NADU	CHIDAMBARAM		608001		C13041400-13041400	Amount for unclaimed and u	124.00	08-MAR-2024
NAGALINGAM	G		GANAPATHY	SUBRAMANIAN		26/18 GANDHI NAGAR MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN300175-IN300175-11	Amount for unclaimed and u	190.00	08-MAR-2024
NEEDUNCHEZHIAN P			NA			98 7TH CROSS ARULANANDA AMMN	INDIA	TAMIL NADU	THANJAVUR		613007		C12047200-12047200	Amount for unclaimed and u	124.00	08-MAR-2024
SHANMUGARAJAN R			RADHAKRISHNAN	G		OLD NO 18/21, NEW NO 104 LAKSHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300175-IN300175-11	Amount for unclaimed and u	247.00	08-MAR-2024
MURALIDHARAN R			RAJAGOPAL			OLD NO 7 NEW NO 3/4 KANTHAYIA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN301637-IN301637-11	Amount for unclaimed and u	314.00	08-MAR-2024
M	VISALAKSHI	MUTHU		RAVICHANDRAN		16 NEW NO-17 ANGANAN SANDHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621010		IN300394-IN300394-11	Amount for unclaimed and u	247.00	08-MAR-2024
K	VEERAPANDIAN		KRISHNAN			41/48 B, CHELLAMUTHU NAICKER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621704		IN303315-IN303315-11	Amount for unclaimed and u	466.00	08-MAR-2024
MALATHY S			NA			15 DURAI RAI CHATTRA STREET VE	INDIA	TAMIL NADU	SVAGANGA RAMPURAM		623501		IN301696-IN301696-11	Amount for unclaimed and u	247.00	08-MAR-2024
D	PAVITHRA	D		DHANABALAKRISHNAN		53 KALAIMAGAL IIND STREET NEHRU	INDIA	TAMIL NADU	MADURAI		625010		IN301080-IN301080-22	Amount for unclaimed and u	19.00	08-MAR-2024
JAMUNA K			NA			657/77, 4th Cross Street Near Poong	INDIA	TAMIL NADU	MADURAI		625020		IN300095-IN300095-10	Amount for unclaimed and u	342.00	08-MAR-2024
SUBBIAH	RAMESH		SUBBIAH			GOPALPURAM PO VEERAPANDI V	INDIA	TAMIL NADU	MADURAI		625534		IN301774-IN301774-13	Amount for unclaimed and u	190.00	08-MAR-2024
S	GNANA	GURUDEVI	NA			75/1 RAMAMOORTHY ROAD VIRUGU	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN301637-IN301637-41	Amount for unclaimed and u	247.00	08-MAR-2024
A	VISALAKSHI	S	ALAGUVEL			NO 6E ANU VIJAY TOWNSHIP CHET	INDIA	TAMIL NADU	TIRUNELVELI		627124		IN301080-IN301080-22	Amount for unclaimed and u	247.00	08-MAR-2024
M	VINCENT	MARIA	LOUIS			696 MANUEL COMPOUND M S ROAD	INDIA	TAMIL NADU	NAGERCOIL		629003		IN300378-IN300378-10	Amount for unclaimed and u	124.00	08-MAR-2024
M	DEV	ANAND	MANOHARAN			17/150 MANOMER KALLUKOTTAM	INDIA	TAMIL NADU	NAGERCOIL		629808		IN300378-IN300378-10	Amount for unclaimed and u	304.00	08-MAR-2024
S	VISALAKSHI	NA				NO 15, COLLEGE ROAD BRINDHAVA	INDIA	TAMIL NADU	KARAIKUDI		630002		IN301895-IN301895-10	Amount for unclaimed and u	67.00	08-MAR-2024
SM	NARAYANAN	NA				S A A HOUSE 16/28 PL S STREET .	INDIA	TAMIL NADU	SVAGANGA DEVAKOTT		630302		C12044500-12044500	Amount for unclaimed and u	57.00	08-MAR-2024
B	GOWRI	V	BALAN			NO 30 RAJNAGAR BEHIND BHARATI	INDIA	TAMIL NADU	KANCHEEPURAM		631502		IN300513-IN300513-11	Amount for unclaimed and u	190.00	08-MAR-2024
P	KALAIMANI	PICHANDI				NEW NO-8 JOTHI NAGAR 2ND CRO	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632006		IN300394-IN300394-11	Amount for unclaimed and u	124.00	08-MAR-2024
S	HEMALATHA	S				THIRUMALAI ILLA, 9/12-6, CLUB RO	INDIA	TAMIL NADU	SALEM		636007		C12023000-12023000	Amount for unclaimed and u	48.00	08-MAR-2024
D	DHARMALINGAM					1 NARAYANAN STREET SVASAMPIN	INDIA	TAMIL NADU	SALEM		636007		IN300394-IN300394-11	Amount for unclaimed and u	190.00	08-MAR-2024
DHANASEKARI			NA			NO 163 THIRUMANOOR VALAPPAN	INDIA	TAMIL NADU	SALEM		636202		C12010600-12010600	Amount for unclaimed and u	10.00	08-MAR-2024
UMA	D	DURAI				87F SAKTHI NAGAR RAMAN NAGAR	INDIA	TAMIL NADU	SALEM		636403		IN301637-IN301637-41	Amount for unclaimed and u	570.00	08-MAR-2024
RAMKUMAR	R	RAMALIGAM				CHETTIPATTY VILLAGE KOKKARAPA	INDIA	TAMIL NADU	DHARMAPURI		636905		IN300513-IN300513-11	Amount for unclaimed and u	38.00	08-MAR-2024
S	ANGAYAMMAL	NA				51A ANGALAMMAN KOVIL STREET	INDIA	TAMIL NADU	NAMAKKAL		637101		C12044500-12044500	Amount for unclaimed and u	124.00	08-MAR-2024
V	THIRUVASAKAM	K	R	AIYAVOO		12 KAMARAJ STREET ERODE	INDIA	TAMIL NADU	ERODE		638001		IN300394-IN300394-11	Amount for unclaimed and u	190.00	08-MAR-2024
ALAMELU						DOOR NO 133-4 CHINNAMUTHU M	INDIA	TAMIL NADU	ERODE		638011		C12037900-12037900	Amount for unclaimed and u	627.00	08-MAR-2024
S	RAJAMANI	V	S	SWAMINATHAN		150, KAMARAJAPURAM 8 TH CROS	INDIA	TAMIL NADU	KARUR		639002		IN301637-IN301637-40	Amount for unclaimed and u	380.00	08-MAR-2024
THANGAMANI T		THANGARAJU				O NO 88A, N NO 98 KAMMANALLU	INDIA	TAMIL NADU	KARUR		639102		IN301637-IN301637-41	Amount for unclaimed and u	513.00	08-MAR-2024
S	BALASUBRAMANI	V	SELLAPPAN			ELANGO NAGAR NADAYNOOR- PO	INDIA	TAMIL NADU	KARUR		639117		IN300394-IN300394-11	Amount for unclaimed and u	589.00	08-MAR-2024
PALANI	GOVINDARAJAN		VARATHARAJ	PALANI		S 5 BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE		641008		IN301774-IN301774-11	Amount for unclaimed and u	314.00	08-MAR-2024
K	KULANDAISAMY	NA				NO. 149 B, DR. RADHA KRISHNAN R	INDIA	TAMIL NADU	COIMBATORE		641012		C13023400-13023400	Amount for unclaimed and u	342.00	08-MAR-2024
SATHISH	PRABU	AS	NA			8 G P M NAGAR VISWANATHAPUR	INDIA	TAMIL NADU	COIMBATORE		641027		C12044700-12044700	Amount for unclaimed and u	133.00	08-MAR-2024
MANOHARI S			SWAMINATHAN	K	P	20/NA MAHALAKSHMI GARDEN PH	INDIA	TAMIL NADU	COIMBATORE		641035		IN301637-IN301637-40	Amount for unclaimed and u	1235.00	08-MAR-2024
INDRANI A			ARUMUGAM	C		4A NETHAI NAGAR 1ST STREET KA	INDIA	TAMIL NADU	COIMBATORE		641607		IN301637-IN301637-40	Amount for unclaimed and u	152.00	08-MAR-2024
S	RAJMOHAN	S	SUBBIAH			NO 9 5TH STREET GOPAL NAGAR PH	INDIA	TAMIL NADU	COIMBATORE		641608		IN301774-IN301774-11	Amount for unclaimed and u	19.00	08-MAR-2024
G	BEYA		NA			NO 8-1, INDIRA LILAN NEW EXTEN	INDIA	TAMIL NADU	COIMBATORE		641664		IN301356-IN301356-21	Amount for unclaimed and u	931.00	08-MAR-2024
PURUSHOTHAMAN P			RAMADAS	N		87, VELAN NAGAR DHARAPURAM R	INDIA	TAMIL NADU	POLLACHI		642126		IN301775-IN301775-11	Amount for unclaimed and u	314.00	08-MAR-2024
S	KUMARARAJA					NO-2, UKP NAGAR, NEAR IMA BLG,	INDIA	TAMIL NADU	POLLACHI		642154		C12044700-12044700	Amount for unclaimed and u	57.00	08-MAR-2024
MARIA	KORETTE	M	MARSHALL	DYAS		OLD NO 50 B, NEW NO 36 B / 50 A	INDIA	TAMIL NADU	COONOOR		643232		IN301637-IN301637-40	Amount for unclaimed and u	589.00	08-MAR-2024
MUNEER V			AHAMMED	A		MALABAR GOLD SUPER MARKET P	INDIA	KERALA	CANNANORE		670001		IN301330-IN301330-20	Amount for unclaimed and u	342.00	08-MAR-2024
RAJENDRAN E			KUNHIRAMAN	NAMBIAR		HAVEN MAVILAYI PO MUNDALLUR	INDIA	KERALA	CANNANORE		670622		IN300239-IN300239-11	Amount for unclaimed and u	247.00	08-MAR-2024
K	K	GOPIDASAN	KANDER			26/ 332A MANALTHAZAM GOVIND	INDIA	KERALA	CALICUT		673007		IN301895-IN301895-10	Amount for unclaimed and u	950.00	08-MAR-2024
SHEELA	MATHEW	NA				HOUSE NO.2 SKYLINE MEADOWS C	INDIA	KERALA	CALICUT		673020		IN300239-IN300239-10	Amount for unclaimed and u	228.00	08-MAR-2024
BABURAJAN C		AIYAPPUTTY	C			NO 4/387 A, SOORYAKIRAN C C PA	INDIA	KERALA	CALICUT		673032		IN301895-IN301895-10	Amount for unclaimed and u	238.00	08-MAR-2024
BRIJESH P	V	V	P	VILANGOTNHAIL		221 E ANUGRAHA APARTMENTS BE	INDIA	KERALA	CALICUT		673101		IN300239-IN300239-11	Amount for unclaimed and u	247.00	08-MAR-2024
T	M	SUDHAKARAN	THIYYAKANDI	MEETHAL	PARANGODAN	THIYYAKANDI MEETHAL HOUSE P	INDIA	KERALA	CALICUT		673616		IN301637-IN301637-40	Amount for unclaimed and u	247.00	08-MAR-2024
ANITABH K	T	G		KAVUNKARATHADAYIL		H NO 3 588 BADHRA NEAR PANCH	INDIA	KERALA	CALICUT		673633		IN301774-IN301774-11	Amount for unclaimed and u	190.00	08-MAR-2024
ANEESH K	M	NA				KAKKATT THOPPI HOUSE MANIER	INDIA	KERALA	TIRUR		676121		C12057300-12057300	Amount for unclaimed and u	694.00	08-MAR-2024
M	KUNHILAKSHMI	K	KRISHNAN	NAIR		'GAYATHRI' RAIL NAGAR OLAVAKK	INDIA	KERALA	PALGHAT		678002		IN300394-IN300394-11	Amount for unclaimed and u	466.00	08-MAR-2024
MOHAMMED	AYUB	VP	MOHAMED	ALIAS	CHERIAPU	V P HOUSE ERANKIKODE MALAPPU	INDIA	KERALA	OTTAPALAM		679329		IN300239-IN300239-11	Amount for unclaimed and u	314.00	08-MAR-2024
SATHYAN M			NA			MANNAMPARAMBATH HOUSE KO	INDIA	KERALA	TRICHUR		680007		C12010900-12010900	Amount for unclaimed and u	57.00	08-MAR-2024
VIVIAN	VINCENT	T	NA			THARAKAN MELOOT HOUSE KOON	INDIA	KERALA	TRICHUR		680504		C12044700-12044700	Amount for unclaimed and u	314.00	08-MAR-2024
MUNEERA			MUHIYUDDHEEN			ANSAR HOSPITAL PERUMPLAVU	INDIA	KERALA	TRICHUR		680519		IN301774-IN301774-11	Amount for unclaimed and u	190.00	08-MAR-2024
SINDHU	MENON	NA				CHANDUVARATH HOUSE SHRISHAY	INDIA	KERALA	TRICHUR		680657		C12010900-12010900	Amount for unclaimed and u	950.00	08-MAR-2024
RAJEEV	MENON	MUKUNDA	MENON			II/105 A MENATH HOUSE NEAR CO	INDIA	KERALA	TRICHUR		680661		IN301696-IN301696-11	Amount for unclaimed and u	76.00	08-MAR-2024
KARATHRAKARAN	CHAKKU	DAVIS	K	CHAKKU		KARATHRAKARAN HOUSE ALOOR	INDIA	KERALA	TRICHUR		680683		IN301637-IN301637-40	Amount for unclaimed and u	1264.00	08-MAR-2024
NAHAS P	A	NA				PALLIPARAMBIL HOUSE CHAMAKK	INDIA	KERALA	TRICHUR		680687		C12047600-12047600	Amount for unclaimed and u	190.00	08-MAR-2024
JOSEPHINE	MATHEW	NA				THUMPASSERY HOUSE 43/ 2176 A,	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	190.00	08-MAR-2024
T	J	MATHEW	NA			THUMPASSERY HOUSE 43/ 2176 A,	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	1264.00	08-MAR-2024
MADHAVAN K	K	KUNJU				LAKSHMI NIVAS EDAPPALLY EDAPP	INDIA	KERALA	COCHIN		682024		IN300239-IN300239-11	Amount for unclaimed and u	589.00	08-MAR-2024
PRABHAVATHY K	V	VELAYDHAN				LAKSHMI NIVAS EDAPPALLY EDAPP	INDIA	KERALA	COCHIN		682024		IN300239-IN300239-11	Amount for unclaimed and u	589.00	08-MAR-2024
BHAGIALEKSHMY K	SANKAR		IYER	KRISHNAIYER		SANGEERTHANAM KOIKAL LANE	INDIA	KERALA	COCHIN		682301		IN301895-IN301895-10	Amount for unclaimed and u	580.00	08-MAR-2024
VALSA KURIAKOSE		NA				4A, PERIYAR PALACE KOTTARAKK	INDIA	KERALA	ALWATY		683101		C12023900-12023900	Amount for unclaimed and u	38.00	08-MAR-2024
RAMESHA		R	K	ANADAR		RAKESH VILLA KUDILU ROAD RAJA	INDIA	KERALA	ALWATY		683104		IN300239-IN300239-11	Amount for unclaimed and u	314.00	08-MAR-2024
THULASY P	T	RAVI	K	PILLAI		VAZHAPPILLY HOUSE KOODAPPAD	INDIA	KERALA	ALWATY		683544		IN300239-IN300239-11	Amount for unclaimed and u	276.00	08-MAR-2024
JOTHY M	J	K	C	JOSEPH		CHENNAKKADAN HOUSE CHAMBA	INDIA	KERALA	ALWATY		683572		IN301637-IN301637-40	Amount for unclaimed and u	589.00	08-MAR-2024
JOSE V	EAPEN	VARICKANICKAL	EAPEN			VARICKANICKAL HOUSE THIADYAM	INDIA	KERALA	KATTAPPANA		685602		IN301895-IN301895-10	Amount for unclaimed and u	247.00	08-MAR-2024
DENNIS	DANIEL	BANIYAN	NA			AMMUMMETT M L ROAD KOTTAY	INDIA	KERALA	KOTTAYAM		686001		C12056700-12056700	Amount for unclaimed and u	95.00	08-MAR-2024
O	M	UTHUP	MATHEW			ORAVANAKALAM HOUSE ERANJAL	INDIA	KERALA	KOTTAYAM		686004		IN300239-IN300239-11	Amount for unclaimed and u	627.00	08-MAR-2024
GOPALAKRISHNA NAIR	TS					SIVAKRUPA VEEROP P O CHANGA	INDIA	KERALA	CHANGANNACHERRY		686104		C12032800-12032800	Amount for unclaimed and u	124.00	08-MAR-2024
BOBAN	LUKOSE					VIMALA BHAVAN CHIERVALU P O	INDIA	KERALA	KANIRAPPALLY		688543		C12032800-12032800	Amount for unclaimed and u	57.00	08-MAR-2024
BALACHANDRAN A						HOTEL BROTHERS WEST OF MEDIC	INDIA	KERALA	ALLEPPEY		688001		C12044700-12044700	Amount for unclaimed and u	95.00	08-MAR-2024
SANKARA	NARAYANAN	PADMANABHAN	PADMANABHA	IYER		SREE BAHAV										

JNANESWARAN	D		NA			SAKTHI BHAVAN ANCHALUMOODU	INDIA	KERALA	QUILON		691601	C12044700-12044700-1	Amount for unclaimed and u	1036.00	08-MAR-2024
SHAFIQ	MOOLAYIL	IBRAHIM	NA			MOOLAYIL VILAYIL HOUSE THRIKK	INDIA	KERALA	QUILON		691602	C12029800-12029800-1	Amount for unclaimed and u	190.00	08-MAR-2024
RAJEEVPK			NA			LUO BHAVAN, T.C. 26/ 976 (1), OFF	INDIA	KERALA	TRIVANDRUM		695001	C12029800-12029800-1	Amount for unclaimed and u	190.00	08-MAR-2024
REMYA	KAILAS		G		KAILASAVASAN	KALLU VETTANKUZHY VEEUDU TC 13	INDIA	KERALA	TRIVANDRUM		695004	IN300239-1N300239-13	Amount for unclaimed and u	48.00	08-MAR-2024
MADAMPATH	ARUN		NA			III B SFS VASANTHAM SURVEY SCH	INDIA	KERALA	TRIVANDRUM		695005	C12047200-12047200-1	Amount for unclaimed and u	247.00	08-MAR-2024
MOHANAKUMAR	NAIR		NA			RES SANTHINIKETHAN NEAR NEMO	INDIA	KERALA	TRIVANDRUM		695020	C12047200-12047200-1	Amount for unclaimed and u	314.00	08-MAR-2024
ESWARAN	POTTI	G	GANAPATHY	POTTI		MANCHAYIL PUTHEN MADOM NED	INDIA	KERALA	TRIVANDRUM		695541	IN301895-1N301895-13	Amount for unclaimed and u	95.00	08-MAR-2024
ABRAVIND	THOMAS	ANTONY	ANTONY			19 CINNAMON GARDENS VASAHY	INDIA	KERALA	TRIVANDRUM		695564	IN300239-1N300239-13	Amount for unclaimed and u	143.00	08-MAR-2024
SHANTI	KUMAR	JAIN	SHRI	DHANNA	LALJAIN	8-B AMRATOLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700001	IN300126-1N300126-13	Amount for unclaimed and u	722.00	08-MAR-2024
SAMAR	NATH	GHOSH	NA			D G C 15 1 COUNCIL HOUSE CALCU	INDIA	WEST BENGAL	KOLKATA		700001	IN301250-1N301250-28	Amount for unclaimed and u	57.00	08-MAR-2024
SANIUKTA	SEN	ALOK	BOSE			47/1, GURU PRASAD CHOWDHURY	INDIA	WEST BENGAL	KOLKATA		700006	IN301629-1N301629-13	Amount for unclaimed and u	190.00	08-MAR-2024
SAMBHUNATH	KUNDU		RADHABALLAV	KUNDU		25 A PRINCIPAL KSHUDIRAM BOSE	INDIA	WEST BENGAL	KOLKATA		700006	IN300214-1N300214-13	Amount for unclaimed and u	466.00	08-MAR-2024
PRAMOD	KUMAR	KEDIA	RAMNIRANJAN	KEDIA		53D DR S C BANERJEE ROAD FLAT N	INDIA	WEST BENGAL	KOLKATA		700010	IN300327-1N300327-13	Amount for unclaimed and u	124.00	08-MAR-2024
RUPA	SABHARWAL		RAJEEV	SABHARWAL		14 A THAKURBARI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700026	IN300394-1N300394-13	Amount for unclaimed and u	190.00	08-MAR-2024
MANORANJAN	DUTTA		MRITYUNJOY	DUTTA		FLAT NO. C1, 112, RASTRAGURU AV	INDIA	WEST BENGAL	KOLKATA		700028	POIL0330294	Amount for unclaimed and u	48.00	08-MAR-2024
BHAGWATI	PRASAD	BIHANI	GAURISHANKER	BIHANI		18/1B, Hindusthan Road 4th Floor	INDIA	WEST BENGAL	KOLKATA		700029	IN302978-1N302978-13	Amount for unclaimed and u	627.00	08-MAR-2024
SWETA	AGARWAL		NA			132/D, KANKULIA ROAD GOLPARK,	INDIA	WEST BENGAL	KOLKATA		700029	C12044700-12044700-1	Amount for unclaimed and u	380.00	08-MAR-2024
MEDHA	KEDIA		VINOD	KUMAR	KEDIA	61/23 MOORE AVENUE MOORE MA	INDIA	WEST BENGAL	KOLKATA		700040	IN302236-1N302236-13	Amount for unclaimed and u	466.00	08-MAR-2024
VINOD	KUMAR	KEDIA	LATE	GANGA	CHARANKEDIA	61/23 MOORE AVENUE MOORE MA	INDIA	WEST BENGAL	KOLKATA		700040	IN302236-1N302236-13	Amount for unclaimed and u	247.00	08-MAR-2024
SAIBAL	MALLICK		NA			87/11/D-4, RAJA S.C. MALLICK ROA	INDIA	WEST BENGAL	KOLKATA		700047	C12035000-12035000-1	Amount for unclaimed and u	314.00	08-MAR-2024
SOUTRIK	MAZUMDAR		NA			D/6 RAMGARH COLONY JADAVPUR	INDIA	WEST BENGAL	KOLKATA		700047	C12044700-12044700-1	Amount for unclaimed and u	57.00	08-MAR-2024
PRADEEP	SHARMA		NA			118, CANAL STREET MILACHAL APT.	INDIA	WEST BENGAL	KOLKATA		700048	C12034100-12034100-1	Amount for unclaimed and u	627.00	08-MAR-2024
JAYDEV	GIRI	AGARWAL	RAMJILAL	AGARWAL		78/5,BLOCK'E' NEW AUPUR 2ND FL	INDIA	WEST BENGAL	KOLKATA		700053	IN302898-1N302898-13	Amount for unclaimed and u	19.00	08-MAR-2024
AMIT	CHHAJER		SHANTI	PRASAD	CHHAJER	40 TOLLY GUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA		700053	IN302236-1N302236-13	Amount for unclaimed and u	72.00	08-MAR-2024
PRAD	PRAKASH	NAWAL	KISHORE	PRASAD	CHHAJER	C/O SHANKAR PRASAD RISTOCRA	INDIA	WEST BENGAL	KOLKATA		700053	IN300610-1N300610-13	Amount for unclaimed and u	152.00	08-MAR-2024
RICHA	VERMA		UMESHWAR	PRASAD	VERMA	8F 29 SALT LAKE SECTOR 1, KOLKA	INDIA	WEST BENGAL	KOLKATA		700064	IN300214-1N300214-13	Amount for unclaimed and u	551.00	08-MAR-2024
MALOY	KUMAR	SARKAR	NA			22, SUBODH PARK, BANDSORDI, K	INDIA	WEST BENGAL	KOLKATA		700070	C12030000-12030000-1	Amount for unclaimed and u	1264.00	08-MAR-2024
KANIKA	CHAKRABORTTY		CHAITANYA	KUMAR	BISWAS	W-O ALOKE CHAKRABORTY G 1 CL	INDIA	WEST BENGAL	KOLKATA		700097	IN300853-1N300853-13	Amount for unclaimed and u	1007.00	08-MAR-2024
SUJOY	SUSHANTA	DUTTA	SUSHANTA	DINABANDHU	DUTTA	GOSHTABEHARI DUTTA ROAD PANI	INDIA	WEST BENGAL	PARGANAS KOLKATA		700110	IN303028-1N303028-52	Amount for unclaimed and u	143.00	08-MAR-2024
RAJU	PAL		HARI	SHANKAR	PAL	90 AGAPUR UTTAR ANSHA WARD N	INDIA	WEST BENGAL	PARGANAS KOLKATA		700131	IN301774-1N301774-13	Amount for unclaimed and u	95.00	08-MAR-2024
SK	SALIM		NA			SALEPUR PADMAPUKUR BARUIPUR	INDIA	WEST BENGAL	PARGANAS KOLKATA		700144	C12053200-12053200-1	Amount for unclaimed and u	190.00	08-MAR-2024
RAJENDRA	KUMAR	SAND	NA			BL-D, 2ND FLOOR 34, RAJ NARAYAN	INDIA	WEST BENGAL	HOWRAH		711102	C12043200-12043200-1	Amount for unclaimed and u	504.00	08-MAR-2024
KUSUM	LATA	CHATURVEDI	NA			KALPATARU APAT FLAT J-1, BLOCK	INDIA	WEST BENGAL	HOWRAH		711103	C12038400-12038400-1	Amount for unclaimed and u	380.00	08-MAR-2024
SOMA	DUTTA		PRASANTA	KUMAR	MAZUMDER	HUTPUKUR G I P COLONY HOWRAH	INDIA	WEST BENGAL	HOWRAH		711104	IN302898-1N302898-13	Amount for unclaimed and u	190.00	08-MAR-2024
BHASWATI	CHANDA	BHOWMIK	RAJAT	CHANDA	BHOWMIK	4/4 OLA BIBI TALA 157 BYE LANE P	INDIA	WEST BENGAL	HOWRAH		711104	IN300513-1N300513-13	Amount for unclaimed and u	247.00	08-MAR-2024
MONORANJAN	BAKSI		NA			53/1 TANTI PARA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH		711104	IN301250-1N301250-28	Amount for unclaimed and u	342.00	08-MAR-2024
AMITA	ROY		HARI	PADA	KHATUA	30/1/1 RAMCHARAN SETHI ROAD	INDIA	WEST BENGAL	HOWRAH		711104	POIL0330311	Amount for unclaimed and u	29.00	08-MAR-2024
SUBHENDU	ROY		NAGENDRA	NATH	ROY	30/1/1 RAMCHARAN SETHI ROAD 4	INDIA	WEST BENGAL	HOWRAH		711104	POIL0330312	Amount for unclaimed and u	29.00	08-MAR-2024
MANABENDRA	ROY		NA			BAKSARA GOVT. KALONI-2,UTTAR	INDIA	WEST BENGAL	HOWRAH		711110	C12010900-12010900-1	Amount for unclaimed and u	48.00	08-MAR-2024
VIVEK	AGARWAL		KAMAL	PRAKASH	AGARWAL	P-17 VIVEKANAND NAGAR 111, GIRI	INDIA	WEST BENGAL	HOWRAH		711204	IN300214-1N300214-13	Amount for unclaimed and u	247.00	08-MAR-2024
SRUJITA	AJAY	SINGH	AJAY	SINGH	AGARWAL	C/O ARUP KUMAR GHOSH PO C I P	INDIA	WEST BENGAL	HOWRAH		712321	IN300360-1N300360-28	Amount for unclaimed and u	1330.00	08-MAR-2024
SAMIR	KUMAR	GHOSH	KARTICK	CHANDRA	GHOSH	6A LENINI SARANI SRIRAMPORE HC	INDIA	WEST BENGAL	CHINSURA		712303	IN300513-1N300513-13	Amount for unclaimed and u	1264.00	08-MAR-2024
VIKASH	SHROFF		KASHI	PRASAD	SHROFF	186 SHIVTALA STREET BHADRAKAL	INDIA	WEST BENGAL	CHINSURA		712322	IN300214-1N300214-13	Amount for unclaimed and u	314.00	08-MAR-2024
UTPAL	BASU		NA			KALI BAZAR PO+PS+DT-BWN BWN	INDIA	WEST BENGAL	BURDWAN		713101	C12044700-12044700-1	Amount for unclaimed and u	380.00	08-MAR-2024
NITA	ROY	CHOUDHURY	SANJIB	ROY	CHOUDHURY	KAILASH BHAVAN, BARANILPUR PO	INDIA	WEST BENGAL	BURDWAN		713103	IN300263-1N300263-13	Amount for unclaimed and u	247.00	08-MAR-2024
SANTANU	SAHA	SAHA	NA			QTR NO. M 103 SAGARBHANGA CO	INDIA	WEST BENGAL	BURDWAN		713211	C13038700-13038700-1	Amount for unclaimed and u	247.00	08-MAR-2024
CHANDAN	DAS		NA			HUTTON ROAD BANK LANE ASL ASA	INDIA	WEST BENGAL	BURDWAN		713301	C12038400-12038400-1	Amount for unclaimed and u	295.00	08-MAR-2024
NILADRI	ROY		KESHAB	CHANDRA	ROY	1 NO MOHISHILA COLONY SOBU J	INDIA	WEST BENGAL	BURDWAN		713303	IN300118-1N300118-13	Amount for unclaimed and u	38.00	08-MAR-2024
KRISHNAN	MUKHERJEE		NA			SAHEBGANI P/O BALLAVPUR P/S R	INDIA	WEST BENGAL	BURDWAN		713323	C12029900-12029900-1	Amount for unclaimed and u	247.00	08-MAR-2024
PRADYOT	KUMAR	GOSWAMI	RAM	KINKAR	GOSWAMI	LOWER CHHINNAMASTA P O RADH	INDIA	WEST BENGAL	BURDWAN		713325	IN300118-1N300118-13	Amount for unclaimed and u	190.00	08-MAR-2024
PRANAB	KUMAR	GHOSH	KAMALA	KANTA	GHOSH	DY MANAGER STATE BANK OF IND	INDIA	WEST BENGAL	BURDWAN		713325	IN300118-1N300118-13	Amount for unclaimed and u	190.00	08-MAR-2024
PREM	CHAND		NA			539 FRI ARMY BASE PANAGARH P	INDIA	WEST BENGAL	BURDWAN		713419	C12044700-12044700-1	Amount for unclaimed and u	38.00	08-MAR-2024
ASOK	KUMAR	MAITI	MAHADEB	MAITI		MITRA COMPOUND SEKHPURA ME	INDIA	WEST BENGAL	HALDIA		721101	IN302201-1N302201-13	Amount for unclaimed and u	314.00	08-MAR-2024
BALADEV	KOLEY		NA			VILL - CHIMUTIA P.O. - MECHEDA	INDIA	WEST BENGAL	HALDIA		721137	C12053200-12053200-1	Amount for unclaimed and u	190.00	08-MAR-2024
SWARNA	KAMAL	DEY	NA			MAUIA CHANDRAKONA PART J, L	INDIA	WEST BENGAL	HALDIA		721201	IN300079-1N300079-13	Amount for unclaimed and u	589.00	08-MAR-2024
AMAL	KRISHNA	DAS	LATE	NIRMAL	CHANDRADAS	G/815, TATA BRARINGS COLONY P	INDIA	WEST BENGAL	HALDIA		721301	IN300484-1N300484-13	Amount for unclaimed and u	969.00	08-MAR-2024
SUKHENDU	MITRA		BHAWANI	KINKAR	MITRA	WARD NO.- 4 VIDYASAGARPUR KH	INDIA	WEST BENGAL	HALDIA		721305	IN300773-1N300773-13	Amount for unclaimed and u	48.00	08-MAR-2024
AMBARISH	SASMAL		NA			VILL SERPUR KHARIBAR PO+PS CO	INDIA	WEST BENGAL	HALDIA		721401	C12019103-12019103-1	Amount for unclaimed and u	190.00	08-MAR-2024
ARABINDA	PARIA		BADAL	PARIA	PARIA	VILL P.O.- BAHURUPA P.S.- NARAY	INDIA	WEST BENGAL	HALDIA		721437	IN300773-1N300773-13	Amount for unclaimed and u	247.00	08-MAR-2024
TAPAS	KUMAR	DAS	SRI	SURIYA	KUMARDAS	VILLAGE /P.O-SOMAKANIA P.S.-DA	INDIA	WEST BENGAL	HALDIA		721456	IN300360-1N300360-13	Amount for unclaimed and u	589.00	08-MAR-2024
KAKALI	ROYCHOWDHURY		SURIYABRATA	ROYCHOWDHURY		C/O S ROYCHOWDHURY MECH MA	INDIA	WEST BENGAL	HALDIA		721606	IN301250-1N301250-28	Amount for unclaimed and u	342.00	08-MAR-2024
MOUSUMI	CHAKRABORTY		NA			VILL AND PO ONDA DIST BANKURA	INDIA	WEST BENGAL	BANKURA		722101	C12044700-12044700-1	Amount for unclaimed and u	238.00	08-MAR-2024
JAYASREE	SARKAR		NA			NANDUARA MORE BALICHURA PO	INDIA	WEST BENGAL	PURULIA		723133	C12019101-12019101-1	Amount for unclaimed and u	190.00	08-MAR-2024
SANJAY	BHAKAT		NA			AIHO HATKHOA MAJUA AIHO (PAH)	INDIA	WEST BENGAL	MALDA		732121	C12019103-12019103-1	Amount for unclaimed and u	1140.00	08-MAR-2024
MANOJ	AGARWAL		NA			N.S. ROAD, RAIGANI P.O. - RAIGAN	INDIA	WEST BENGAL	BALURGHAT		731314	C12046300-12046300-1	Amount for unclaimed and u	190.00	08-MAR-2024
SAMBHU	SAHA		NA			OIL INDIA LTD, PSB DHUMDANGI H	INDIA	WEST BENGAL	BALURGHAT		733202	C12044700-12044700-1	Amount for unclaimed and u	314.00	08-MAR-2024
MOHIT	DAS		NA			VILL THANA COLONY PO ISLAMPUR	INDIA	WEST BENGAL	BALURGHAT		733202	C13041400-13041400-1	Amount for unclaimed and u	38.00	08-MAR-2024
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NG	INDIA	WEST BENGAL	SILIGURI		734001	C12019101-12019101-1	Amount for unclaimed and u	57.00	08-MAR-2024
KESHAV	AGARWAL		PABAN	KUMAR	AGARWALA	M B TEXTILES CHURCH RD SILIGUR	INDIA	WEST BENGAL	SILIGURI		734001	IN300214-1N300214-13	Amount for unclaimed and u	314.00	08-MAR-2024
BANWARI	LAL	PATODIA	LATE	SUNDARAM	PATODIA	DEBI NAGAR P O MAINAGURI JALP	INDIA	WEST BENGAL	SILIGURI DARJEELING		734404	IN300394-1N300394-13	Amount for unclaimed and u	846.00	08-MAR-2024
SATYA	BRATA	CHOUDHURY	LATE	SHIKHI	BHUSHANCHOWDHURY	NABAGRAM NEAR PIPE LINE PO BH	INDIA	WEST BENGAL	SILIGURI DARJEELING		734425	IN300394-1N300394-13	Amount for unclaimed and u	589.00	08-MAR-2024
SANJOY	KUMAR	GHOSH	NA			R.P.BHADRA LANE NURIIPARA, P.O.	INDIA	WEST BENGAL	KRISHNANAGAR		741101	C12019103-12019103-1	Amount for unclaimed and u	124.00	08-MAR-2024
SRABINDRA	NATH	CHAKRABORTY	NA			RAJA ROAD, RAJYA MATA PUKUR P	INDIA	WEST BENGAL	KRISHNANAGAR		741101	C12046300-12046300-1	Amount for unclaimed and u	190.00	08-MAR-2024
SRABANI	MANNA		SANDIP	MANNA		B-10/250, B-BLOCK POST - KALIAN	INDIA	WEST BENGAL	KRISHNANAGAR		741235	IN300853-1N300853-13	Amount for unclaimed and u	247.00	08-MAR-2024
CHENDRA	KUMAR	PRAMANIK	NA			HAREERCHAR CHAKMALI PAKSIA	INDIA	WEST BENGAL	BARACKPORE		743508	C12010900-12010900-1	Amount for unclaimed and u	589.00	08-MAR-2024
RAMA	KRISHNAN	P	NA			C/O JE-3 (ELECT) PBMC MUNICIPAL	INDIA	WEST BENGAL	PORT BLAIR		744101	C12038400-12038400-1	Amount for unclaimed and u	466.00	08-MAR-2024
HRUDANANDA	ATIBUDHI		UDAYANATH	CHOUDHURY		L B 91 BHIMATANGI HOUSING BOA	INDIA	ORISSA	BHUBANESHWAR		751002	IN300394-1N300394-13	Amount for unclaimed and u	1264.00	08-MAR-2024
ARCHANA															

UMAKANTA	BEHERA		VKUSUM	CHANDRA	BEHERA	S/O K C BEHERA TRESSERI NEW CO	INDIA	ORISSA	BALASORE		756045		IN300394-IN300394-15	Amount for unclaimed and u	247.00	08-MAR-2024
PRADYUMNA	KUMAR	PATTANAYAK	NA			W NO 5 SHASTRI MARKET COMPLE	INDIA	ORISSA	BARIPADA		757001		C12047200-12047200-	Amount for unclaimed and u	247.00	08-MAR-2024
SODUMAMINI	DHAL		NIRMAL	KUMAR	NAYAK	W / O - NIRMAL KUMAR NAYAK C /	INDIA	ORISSA	KEONJHARGARH		758035		IN302201-IN302201-10	Amount for unclaimed and u	19.00	08-MAR-2024
NIRMAL	KUMAR	NAYAK	NA			C/O GOVT HOSPITAL POST BARBIL	INDIA	ORISSA	KEONJHARGARH		758035	POIL9500008		Amount for unclaimed and u	380.00	08-MAR-2024
SISIR	KUMAR	SATPATHY	NARAYAN	SATPATHY		JAMUSARA MAHIMAGADI DHENKA	INDIA	ORISSA	DHENKANAL		759014		IN300214-IN300214-15	Amount for unclaimed and u	190.00	08-MAR-2024
SUBASH	CHANDRA	MOHAPATRA	BUDHADEV	MOHAPATRA		CHARMAL RLY STATION KHALARI	INDIA	ORISSA	DHENKANAL		759122		IN302201-IN302201-10	Amount for unclaimed and u	969.00	08-MAR-2024
DEBASIS	NANDA					AT- MADANMOHAN PADA PO-DIST	INDIA	ORISSA	DHENKANAL		759122		C12044700-12044700-	Amount for unclaimed and u	352.00	08-MAR-2024
JYOTSNA	RANI	ROUT	NARAYAN	PRASAD	ROUT	QR NO C 355 NALCO NAGAR TRIBH	INDIA	ORISSA	DHENKANAL		759145		IN300214-IN300214-12	Amount for unclaimed and u	950.00	08-MAR-2024
K	KURESH	SUBUDHI	VAIKUNTHAM	SUBUDHI	LATE	NIRANJAN NAGAR ASKA POST GAN	INDIA	ORISSA	CHATRAPUR		761110		IN302324-IN302324-16	Amount for unclaimed and u	200.00	08-MAR-2024
NISHANT	HOOVAYYA	KANDEVU	NA			NG 2 HAL TOWNSHIP SUNABEDA 2	INDIA	ORISSA	SUNABEDA		763002		C12047200-12047200-	Amount for unclaimed and u	342.00	08-MAR-2024
ADITYA	KUMAR		NA			QTR NO B 62 SEC 2 NALCO TOWNSH	INDIA	ORISSA	SUNABEDA		763008		C12047200-12047200-	Amount for unclaimed and u	1150.00	08-MAR-2024
SAIBAL	KUMAR	CHATTERJEE	NA			NEW BANK COLONY PRASADRAP O	INDIA	ORISSA	JEYPORE K		764003		C12047200-12047200-	Amount for unclaimed and u	247.00	08-MAR-2024
SHRAVAN	KUMAR	AGRAWAL	NA			HATPARA MARWARIPARA - SAMBA	INDIA	ORISSA	SAMBALPUR		768001		C12047200-12047200-	Amount for unclaimed and u	190.00	08-MAR-2024
SHILPA	VED	SHARMA	NA			HOTEL SAKET VSS MARG - SAMBAL	INDIA	ORISSA	SAMBALPUR		768001		IN300214-IN300214-12	Amount for unclaimed and u	1197.00	08-MAR-2024
ASHOK	KUMAR	SINGH	NA			Raj Garments Station Chowk Mam	INDIA	ORISSA	SAMBALPUR		768201		C12017503-12017503-	Amount for unclaimed and u	950.00	08-MAR-2024
NEETA	RAY		NA			QTR NO D/21 SECTOR 5 ROURKELA	INDIA	ORISSA	ROURKELA		769002		C12047200-12047200-	Amount for unclaimed and u	247.00	08-MAR-2024
NARAYAN	CHANDRA	DAS	JAGANNATH	DAS		LIC OF INDIA CIVIL TOWNSHIP PANI	INDIA	ORISSA	ROURKELA		769004		IN302201-IN302201-10	Amount for unclaimed and u	247.00	08-MAR-2024
ARATI	DAS		NA			QRS NO. D/56 KOELNAGAR ROURK	INDIA	ORISSA	ROURKELA		769014		C12047200-12047200-	Amount for unclaimed and u	247.00	08-MAR-2024
DEBASMITA	PANIGRAHI		NARAYAN	PANDA		QR NO A 521 KOEL NAGAR ROURK	INDIA	ORISSA	ROURKELA		769014		IN300513-IN300513-12	Amount for unclaimed and u	190.00	08-MAR-2024
RAJENDRA	KUMAR	MOHANTY	LATE	CHANDRAMONI	MOHANTY	QR NO HD/6 PHASE II GOPABANDH	INDIA	ORISSA	ROURKELA		769015		IN300394-IN300394-11	Amount for unclaimed and u	1197.00	08-MAR-2024
HEMANT	VIBHUTE		VASANT	NARAYAN	VIBHUTE	QR NO B/246 SECTOR B BONDAMU	INDIA	ORISSA	SUNDARGARH		770032		IN301774-IN301774-12	Amount for unclaimed and u	466.00	08-MAR-2024
DABIRUZ	JAMAN		NA			LAKEVIEW APARTMENT SATYA BOR	INDIA	ASSAM	GUWAHATI		781001		IN300394-IN300394-10	Amount for unclaimed and u	627.00	08-MAR-2024
MRS	SANGEETA	KUTHARI	MR			BARGOLA BUILDING M M ROAD FAI	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	1264.00	08-MAR-2024
UTTAM	KUMAR		UM			FLAT 3B SYNDICATE VILLA PIB ROA	INDIA	ASSAM	GUWAHATI		781003		IN301250-IN301250-28	Amount for unclaimed and u	466.00	08-MAR-2024
PRITHWIRAJ	CHHAJER		LATE	UM		UNION BANK OF INDIA GUWAHATI	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	342.00	08-MAR-2024
SANJID	PAUL					C/O SHIVAM AGENCIES PARAMESHI	INDIA	ASSAM	GUWAHATI		781001	POIL0005558		Amount for unclaimed and u	1264.00	08-MAR-2024
SHANTIKAM	HAZARIKA		ARUN	CHANDRA	HAZARIKA	HAZARIKAS NIZORAPAR SAANMAR	INDIA	ASSAM	GUWAHATI		781003		IN301250-IN301250-28	Amount for unclaimed and u	589.00	08-MAR-2024
RUPNATH	BORAH		NA			LACHT LANE LACHT NAGAR RAIGA	INDIA	ASSAM	GUWAHATI		781007		C12017701-12017701-	Amount for unclaimed and u	969.00	08-MAR-2024
AMITABH	KEDIA	D	KEDIA			HYDEL EQUIPMENTS 97 2ND FLOOR	INDIA	ASSAM	GUWAHATI		781007		IN301250-IN301250-28	Amount for unclaimed and u	190.00	08-MAR-2024
RAKESH	KUMAR	KARWA	RAM	GOPAL	KARWA	FLAT NO F 601 MAGMALLAR KALPA	INDIA	ASSAM	GUWAHATI		781008		IN301250-IN301250-28	Amount for unclaimed and u	57.00	08-MAR-2024
NARENDRA	NATH	MITRA	LATE	S	CMITRA	KRISHNAGAR NAGAR PO DEBKOTA	INDIA	ASSAM	GUWAHATI		781011		IN300394-IN300394-13	Amount for unclaimed and u	589.00	08-MAR-2024
TARINI	RAJBONGSHI		NA			C/O MONOMOHAN RAJBONGSHI SJIND	INDIA	ASSAM	GUWAHATI		781020		C12010900-12010900-	Amount for unclaimed and u	627.00	08-MAR-2024
PADMAASHRI	SHARMA		NA			IOC LTD TECH. SERVICES DEPARTM	INDIA	ASSAM	GUWAHATI		781020		C12047200-12047200-	Amount for unclaimed and u	342.00	08-MAR-2024
TAPAN	CHOUDHURY		LATE	CHITTA	CHOUDHURY	LOKENATH PATH 5TH BYE LANE LAH	INDIA	ASSAM	GUWAHATI		781034		IN301250-IN301250-28	Amount for unclaimed and u	124.00	08-MAR-2024
RANJIT	KUMAR	SARMA	NA			37 BHASKAR PATH SATGAON - GU	INDIA	ASSAM	GUWAHATI		781171		C12047200-12047200-	Amount for unclaimed and u	950.00	08-MAR-2024
ABHIJIT	DEBNATH		KSHETRA	MOHAN	DEBNATH	KACHULOKHOWA CHOTAHABOR	INDIA	ASSAM	NOWGONG		782001		IN300394-IN300394-16	Amount for unclaimed and u	190.00	08-MAR-2024
JYOTSNA	SAIKIA		SAIKIA			R N B ROAD HAIBARGAON - NAGAC	INDIA	ASSAM	NOWGONG		782002		IN300394-IN300394-16	Amount for unclaimed and u	86.00	08-MAR-2024
SANJEEV	BHOWMIK		GOUR	HARI	BHOWMIK	VILL KAGAJNAGAR MORIGAON QN	INDIA	ASSAM	NOWGONG		782410		IN303028-IN303028-64	Amount for unclaimed and u	10.00	08-MAR-2024
RAKTIK	JYOTI	HAZARIKA	NA			JYOTI AGGARWALA PATH TAMULI	INDIA	ASSAM	TEZPUR		784001		C12021800-12021800-	Amount for unclaimed and u	418.00	08-MAR-2024
JAY	KUMAR	AGARWALLA	NA			GANGA TRADERS A.T. ROAD DIST.	INDIA	ASSAM	JORHAT		785001		C12013700-12013700-	Amount for unclaimed and u	466.00	08-MAR-2024
HASHIM	HAZARIKA		LATE	ABDUL	KADIRHAZARIKA	HAZARIKA BUILDING KACHARIK	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	38.00	08-MAR-2024
PRONAB	BORA		LATE	MANI	CHANDRABORA	A.T ROAD TARAJAN NEAR POOL JO	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	1264.00	08-MAR-2024
NAVACHARAN	JYOTI	KHOUND	NALIN	KHOUND		PATIA GAON PO PATIA GAON JO	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	247.00	08-MAR-2024
PREMANJUR	DEY		KARUNA	SANKAR	DEY	CO KARUNA SANKAR DEY DOHA	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	342.00	08-MAR-2024
BHUBAN	CHANDRA	MAKHANTA	DIMBESWAR	MAHANTA		W NO 1 DERGAON PO DERGAON	INDIA	ASSAM	JORHAT		785614		IN301250-IN301250-28	Amount for unclaimed and u	190.00	08-MAR-2024
SANDHYA	RANI	BHAKHREDIA	NA			INDUSTRIAL EQUIPMENT J P AGAR	INDIA	ASSAM	JORHAT		785640		C12033200-12033200-	Amount for unclaimed and u	314.00	08-MAR-2024
MACHUMUR	ROHMAN		LATE	SOYDUR	ROHMAN	S/O LATE SOYDUR ROHMAN SIBSA	INDIA	ASSAM	JORHAT		785640		IN300513-IN300513-18	Amount for unclaimed and u	10.00	08-MAR-2024
DILIP	BORTHAKUR		HARI	PRASAD	BORTHAKUR	DOLMUH GAYAN GAON SIVASAG	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	969.00	08-MAR-2024
RENU	RATHI		AMIT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LTD	INDIA	ASSAM	JORHAT		785640	POIL0007448		Amount for unclaimed and u	1264.00	08-MAR-2024
POZIRUDDIN	AHMED		NA			OIL INDIA LTD DEPTT ELECTRICAL	INDIA	ASSAM	JORHAT		785669		C13041400-13041400-	Amount for unclaimed and u	1264.00	08-MAR-2024
REENI	BORAH		PADUM	CHANDRA	BORAH	OIL INDIA LTD QTR NO C 37 OIL CL	INDIA	ASSAM	JORHAT		785669		IN300513-IN300513-26	Amount for unclaimed and u	1387.00	08-MAR-2024
DILIP	KUMAR	NEOG	NA			MORAN KHATKHATI CHANGMAI GA	INDIA	ASSAM	JORHAT		785670		C13014400-13014400-	Amount for unclaimed and u	1254.00	08-MAR-2024
CHITTA	RANJAN	DEY	NA			USHAPUR WORD NO 1 MORANHAT	INDIA	ASSAM	JORHAT		785670		C13041400-13041400-	Amount for unclaimed and u	1264.00	08-MAR-2024
PITHURAM	TAYE		GOBARDHAN	TAYE		PRODUCTION GAS DEPTT OIL IN	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	1387.00	08-MAR-2024
DIGANTA	GOGOI		SIBA	NATH	GOGOI	MORAN OIL P O MORANHAT DIST	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	1140.00	08-MAR-2024
BALIRAM	TAYE		MOTIRAM	TAYE		HAJUA JANGHAL BLOCK PO KACHU	INDIA	ASSAM	JORHAT		785670		IN300513-IN300513-18	Amount for unclaimed and u	1330.00	08-MAR-2024
ASHRAF	ALI		IKRAM	ALI		VILL SANTAK PO - SANTAK DIST -S	INDIA	ASSAM	JORHAT		785687		IN300394-IN300394-12	Amount for unclaimed and u	314.00	08-MAR-2024
CHANDAN	GOSWAMI		NA			NUMALIGARH REFINERY LTD NUM	INDIA	ASSAM	GOLAAGHAT		785699		C12044700-12044700-	Amount for unclaimed and u	19.00	08-MAR-2024
PRADIP	KUMAR	ROUTH	NA			EAST CHOWKIDONGEE BEHIND P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010900-12010900-	Amount for unclaimed and u	1264.00	08-MAR-2024
AMIT	JASRASARIA		NA			C/O NATHMAL JUGALKISHORE A.T	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12013700-12013700-	Amount for unclaimed and u	589.00	08-MAR-2024
NABAJYOTI	BORKAKOTY		NA			GOVINDA SHARMA PATH CHIRING	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12047200-12047200-	Amount for unclaimed and u	504.00	08-MAR-2024
NABANINDRA	KUMAR	BORAH	NA			STTLEMENT AREA - DULIAJAN ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786002		C12046300-12046300-	Amount for unclaimed and u	19.00	08-MAR-2024
PARAMESH	BHARALI		SUBODH	CHANDRA	BHARALI	DEPTT OF OPHTHALMOLOGY ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786002		IN301549-IN301549-52	Amount for unclaimed and u	627.00	08-MAR-2024
SUJASH	DEB		NA			JYOTI NAGAR SATSANG ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786005		C12010900-12010900-	Amount for unclaimed and u	314.00	08-MAR-2024
PABITRA	DAS		NA			GARUKHUMDA VILLAGE P.O. : TEN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		C13051300-13051300-	Amount for unclaimed and u	247.00	08-MAR-2024
DIBYA	JYOTI	BORAH	N	BORAH		DIKOM PO DIKOM DIST DIBRUGAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	466.00	08-MAR-2024
HIRONJYOTI	BORAH		NANDESWAR	BORAH		PO DIKOM DIST DIBRUGARH ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	466.00	08-MAR-2024
REKHAMONI	BORAH		NANDESWAR	BORAH		DIKOM RLY COLONY P O DIKOM DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786101		IN301250-IN301250-28	Amount for unclaimed and u	247.00	08-MAR-2024
JAIDEEP	DAS		NA			C/O MRS UMA DAS OPP SREEMA IN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12013200-12013200-	Amount for unclaimed and u	10.00	08-MAR-2024
SAKIB	HUSSAIN		NA			NEW MARKET PO-TINSUKIA Tinsu	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12019103-12019103-	Amount for unclaimed and u	314.00	08-MAR-2024
RANJIT	KUMAR	NANDI	NA			BABUPATTY ROAD,TSK Tinsukia	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12019103-12019103-	Amount for unclaimed and u	95.00	08-MAR-2024
PRANAB	KUMAR	SARMAH	NA			BODOLOI NAGAR SEC-3 LANE-4 TI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12034600-12034600-	Amount for unclaimed and u	57.00	08-MAR-2024
SANJIT	DEY		NA			NARASINGHA GAON NA PUKUKHU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12046300-12046300-	Amount for unclaimed and u	95.00	08-MAR-2024
MAAYUR	NEOG		NA			BORDOLOI NAGAR P O DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12047200-12047200-	Amount for unclaimed and u	846.00	08-MAR-2024
DEBASISH	BHATTACHARJEE		K		BHATTACHARJEE	C/O CHABILA SHARMA SUBACHIN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		IN300484-IN300484-13	Amount for unclaimed and u	57.00	08-MAR-2024
SMT	GOURI	BHADURY	SRI	HARIPADA		CO SI H.P. BHADURY DURGABARI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		IN301250-IN301250-28	Amount for unclaimed and u	1197.00	08-MAR-2024
SWAPAN	CHAKRABORTY		LATE	PRABHAT	CHAKRABORTY	ASHIT NAGAR DIBRUGARH DIBRUG	INDIA	ASSAM	DIBRUGARH TINSUKIA							

DR	MUKUL	DUTTA	SRI	DURGA	DUTTA	IOC AOD HOSPITAL P O DIGBOI DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	247.00	08-MAR-2024
ASHOK	KUMAR	BARUAH	BHOBENDRA	CHANDRA	BARUAH	DURGABARI P O DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	627.00	08-MAR-2024
DEBRAJ	DEY		BHASAN	CHANDRA	DEY	MILON NAGAR NEAR NEPALI THAKI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	466.00	08-MAR-2024
SURESH	BALMIKI		CHOTELAL	BALMIKI		MULIABARI QTR NO 3051 B DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	57.00	08-MAR-2024
SRI	NAYAN	KUMARDUTTA	LATE	KULA	NATHDUTTA	SRI NAYAN KUMAR DUTTA I.O.C. R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	342.00	08-MAR-2024
MOHENDRA	NATH	GOGOI	LATE	PADMA	KANTAGOGOI	JANATA SCHOOL ROAD MULIABARI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	190.00	08-MAR-2024
BIHARATI	SONOWAL		KHAGEN	SONOWAL		CMH AREA QTR NO 3173A DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	247.00	08-MAR-2024
DILIP			NA			QTR NO 3022 D P5231 DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	POIL0008612		Amount for unclaimed and u	1264.00	08-MAR-2024
RAJEN	KUMAR	DUTTA	NA			BUNGLOW NO M 2531 COAL INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12024700-12024700	Amount for unclaimed and u	466.00	08-MAR-2024
ANJU	GOGOI		NA			NEAR SHYAM TALUK'S P O MARGHERITA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C13041400-13041400	Amount for unclaimed and u	352.00	08-MAR-2024
AMARESH	BISWAS		JATINDRA	BISWAS		POLO FIELD P O MARGHERITA TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and u	190.00	08-MAR-2024
SURESH	KUMAR	AGARWALLA	NA			PO- NAHOLIA DIST- DIBRUGARH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191		C12010900-12010900	Amount for unclaimed and u	627.00	08-MAR-2024
PAWAN	KUMAR	AGARWAL	P	R	AGARWALBUSINESS	C/O P R AGARWAL PO NAHOLIA DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786191	POIL0006013		Amount for unclaimed and u	1264.00	08-MAR-2024
JAYNATH	PASI		NA			OIL INDIA QTR NO.BX-19 DIST-DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	276.00	08-MAR-2024
LAMBIT	GOGOI		NA			COMPUTER SECTION, ACCOUNTS DINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	504.00	08-MAR-2024
TRAILUKYA	TAMULU		NA			SECURITY DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	608.00	08-MAR-2024
AMRIT	KUMAR	GOGOI	NA			VILL/TOWN-1NO SHALAKAKATI, P.S	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	1302.00	08-MAR-2024
DIPALEE	DUTTA		NA			UNITED BANK OF INDIA DULAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	817.00	08-MAR-2024
SANJIB	DAS		NA			TIPLING NA-GAON P.O. ZALONI DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	570.00	08-MAR-2024
PRASENJIT	DAS		NA			BUNGLOW NO. TD-152 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010600-12010600	Amount for unclaimed and u	86.00	08-MAR-2024
PURNANANDA	BORAH		NA			BORAH HARDWARE STORES TIPLING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013200-12013200	Amount for unclaimed and u	124.00	08-MAR-2024
HIRA	GOHAIN		NA			GAS PRODUCTION DEPTT. OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	314.00	08-MAR-2024
MILAN	KANTI	DEB	NA			MECHANICAL DEPTT. OIL MES. P.O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013700-12013700	Amount for unclaimed and u	380.00	08-MAR-2024
JAYANTA	BHOWMICK		NA			D-46, OIL INDIA LIMITED OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12021800-12021800	Amount for unclaimed and u	513.00	08-MAR-2024
SHYAM	LAL	KALYAN	NA			JAYA NAGAR NEAR SHANTI PETRUO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300	Amount for unclaimed and u	10.00	08-MAR-2024
BIREN	GOGOI		NA			VILL - PUWALI PATHER P.O. KACHA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300	Amount for unclaimed and u	19.00	08-MAR-2024
DILIP	BORUAH		NA			B-134, NEAR OIL HOUSING COLONY	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300	Amount for unclaimed and u	19.00	08-MAR-2024
HARKA	BAHADUR	SONAR	NA			BAMHUKUTA VILLAGE NEAR GIRLS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300	Amount for unclaimed and u	124.00	08-MAR-2024
LOHIT	DAS		NA			SANTIPATH,NEAR DAILY BAZAR DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300	Amount for unclaimed and u	380.00	08-MAR-2024
NIOCH	MUNDA		NA			AMGURI GAON, DULAJAN DIST- D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300	Amount for unclaimed and u	57.00	08-MAR-2024
HEMANTA	BURAGOHAIN		NA			B-137 OIL COLONY DULAJAN DIST- INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300	Amount for unclaimed and u	342.00	08-MAR-2024
ADIL	HUSSAIN		NA			DULAJAN HOUSING COLONY SAP 1	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12046300-12046300	Amount for unclaimed and u	19.00	08-MAR-2024
JUBILLY	POTHIMI	SANYAL	NA			C/O SBI DULAJAN BRANCH. DIST DINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12047200-12047200	Amount for unclaimed and u	247.00	08-MAR-2024
ROBIN	RAJONWAR		NA			QTR NO.BX+121 OIL HOUSING COLINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12047200-12047200	Amount for unclaimed and u	627.00	08-MAR-2024
BANDANA	SHARMA		NA			D-98 OIL HOUSING COLONY OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12047200-12047200	Amount for unclaimed and u	1197.00	08-MAR-2024
BHUPESH	CHOUDHURY		NA			CIVIL ENGG DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12047200-12047200	Amount for unclaimed and u	57.00	08-MAR-2024
ALOK	RANJAN	SENGUPTA	NA			BUNGLOW NO.TD+66 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12047200-12047200	Amount for unclaimed and u	314.00	08-MAR-2024
SANJIB	SAIKIA		NA			INDRAPURI COLONY BACK OF GOG	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12047200-12047200	Amount for unclaimed and u	48.00	08-MAR-2024
PURNESHWAR	CHETIA		NA			SAP 2151 NEAR NEW BUS TERMIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	1387.00	08-MAR-2024
SURESH	DEBNATH		NA			OIL INDIA LTD PRODUCTION DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	38.00	08-MAR-2024
ANJULMONI	SONOWAL		NA			SAP 2034 OIL SAP 2034 OIL DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	19.00	08-MAR-2024
HEROMBA	PRASAD	GOGOI	NA			CHUNGU GAON PO TENGAKHAT DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	19.00	08-MAR-2024
SAURABH	JYOTI	GOGOI	NA			OIL INDIA H S SCHOOL DULAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	48.00	08-MAR-2024
BUDHRAM	BORACK		NA			3NO NAHOLIA DULAJAN BAMHUKU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	1463.00	08-MAR-2024
SAILENDRA	MAZUMDAR		NA			VILL HUKUTA NEAR DULAJAN UCC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	19.00	08-MAR-2024
ANANTA	KUMAR	GOGOI	NA			EMPLOYEE RELATIONS DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	19.00	08-MAR-2024
PRADIP	BORAH		NA			OIL INDIA LTD DRILLING R B SECTIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	19.00	08-MAR-2024
TARUN	KUMAR	SAHAI	NA			GENERAL WORKSHOP DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	48.00	08-MAR-2024
BUDDHESWAR	SINGH		NA			OIL QTR NO C TYPE 53 G E O OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	171.00	08-MAR-2024
AJIT	KUMAR	CHUTIA	NA			TRANSPORT PRODUCTION OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	19.00	08-MAR-2024
SANJIB	KUMAR	GHOSH	NA			DULAJAN BX 253 PO ANANDAPARA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	10.00	08-MAR-2024
DEBANANDA	GOGOI		NA			PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	10.00	08-MAR-2024
SARAT	DUWARAH		NA			TRANSPORT DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	57.00	08-MAR-2024
NARENDRA	NATH	SAIKIA	NA			PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13041400-13041400	Amount for unclaimed and u	247.00	08-MAR-2024
HAREN	DEKA		NA			OIL INDIA LTD CIVIL ENGG DEPTT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C13051300-13051300	Amount for unclaimed and u	380.00	08-MAR-2024
DEBA	KANTA	KONWAR	BOMBE	SWAR	KONWAR	DILAJAN VILL SONAPUR PO ANAND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN300214-IN300214-15	Amount for unclaimed and u	884.00	08-MAR-2024
PROBIN	DOWARAH		KUMUD	SAIN	DOWARAH	VILL BUMHUKUTA NEAR GIRLS COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301174-IN301174-14	Amount for unclaimed and u	950.00	08-MAR-2024
LATU	BORGHAIN		MULARAM	BORGHAIN		C/O BINANDA GOGOI RUP NAGAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	874.00	08-MAR-2024
PROMOB	JYOTI	RAIKHOWA	JUGAL	CHANDRA		INSTRUMENTATION DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and u	627.00	08-MAR-2024
PRANJAL	JYOTI	SAIKIA	DILIP	KUMAR		QTR NO SAP 1702 NEAR OPS OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN303028-IN303028-55	Amount for unclaimed and u	10.00	08-MAR-2024
DEBABROTA	CHOUDHURY		NA			SUPERVISING ASST MATERIALS DE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002547		Amount for unclaimed and u	1264.00	08-MAR-2024
MIRIDUL	BORTHAKUR		B	C	BORTHAKUR	PRODUCTION O DEPTT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003186		Amount for unclaimed and u	627.00	08-MAR-2024
DEBI	RAM	NATH	KINEKAR	NATH		PRODUCTION OIL INDIA LTD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003246		Amount for unclaimed and u	1264.00	08-MAR-2024
RUPIJYOTI	HAZARIKA		TARUN	CH	HAZARIKA	INSTRUMENTATION DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003416		Amount for unclaimed and u	1264.00	08-MAR-2024
CHAMPA	GUPTA		NA			C O GAURI SHANKAR SAHU NR JOY	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12013200-12013200	Amount for unclaimed and u	1444.00	08-MAR-2024
GHANSHYAM	BORGHAIN					GETUPATHAR GAON PO DIHING KIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C13041400-13041400	Amount for unclaimed and u	19.00	08-MAR-2024
MADHUMITA	ROY		DIBAKAR	ROY		TIKAL CHAND ROAD KARIMGANI DI	INDIA	ASSAM	SILCHAR	788710		IN301250-IN301250-28	Amount for unclaimed and u	1197.00	08-MAR-2024
PARESH	CHANDRA	SARMA	NA			CENTRAL BANK OF INDIA NAHARLA	INDIA	ARUNACHAL PRADESH	ALONG	791110		C13038700-13038700	Amount for unclaimed and u	466.00	08-MAR-2024
PREDEEP	P	T	LATENTHANKAPPAN			P S TO VICE CHANCELLOR RAJIV GA	INDIA	ARUNACHAL PRADESH	ALONG	791112		IN301895-IN301895-10	Amount for unclaimed and u	846.00	08-MAR-2024
NITA	NAG		SWARUP	BHATTACHARJEE		C/O S R BHATTACHARJEE 25 KRISH	INDIA	TRIPURA	AGARTHALA	799001		IN300513-IN300513-14	Amount for unclaimed and u	342.00	08-MAR-2024
ASHOK	KUMAR	SINGH	SRI	YOGESHWAR	PRASADSINGH	C/O YUGESHWAR PRASAD SINGH V	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-18	Amount for unclaimed and u	722.00	08-MAR-2024
RAM	LAKHAN	PRASAD	NA			F.C.I. REGIONAL OFFICE ARUNCHAL	INDIA	BIHAR	PATNA	800001		C12010924-12010924	Amount for unclaimed and u	352.00	08-MAR-2024
MANOJ	KUMAR	MANI	PRASAD			CHIEF MANGER UCO BANK EXHIBIT	INDIA	BIHAR	PATNA	800001		IN300594-IN300594-12	Amount for unclaimed and u	1197.00	08-MAR-2024
PRATYUSH	KUMAR	CHAUBEY	PURUSHOTTAM	R	CHAUBEY	KALYANPUR CEMENT LTD. MAJURI	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Amount for unclaimed and u	1197.00	08-MAR-2024
ANIL	KUMAR		NA			C/O R.P. SINGH ARUNACHAL P	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Amount for unclaimed and u	314.00	08-MAR-2024
REYAZ	AHMED	LATE	GHYASUDDIN	AHMED		306 GULUSTAN APARTMENT GHARI	INDIA	BIHAR	PATNA	800006		IN300888-IN300888-14	Amount for unclaimed and u	342.00	08-MAR-2024
RAVINANDAN	KUMAR	ARYA	LATE	NANDANANDAN	PRASAD	ANAND NIKETAN SHANGGANI PROF	INDIA	BIHAR	PATNA	800006		IN301127-IN301127-14	Amount for unclaimed and u	589.00	08-MAR-2024
KYASHA	SINGH		SRI	SANID	KUMARSINGH	C/O SRI K.K.SINGH SUNIKET RAM	INDIA	BIHAR	PATNA	800006		IN301127-IN301127-14	Amount for unclaimed and u	1197.00	08-MAR-2024

RUDRAROOP	BHATTACHARYA	RAJ	KUMAR	BHATTACHARYA	S P BANERJEE ROAD BARGANDA	G	INDIA	JHARKHAND	GIRIDIH		815301	IN300214-IN300214-13	Amount for unclaimed and u	722.00	08-MAR-2024
RAGHU	VANSH	SHARMA	NA		HOUSE NO 137 VILL TAKIYA PO TAK		INDIA	BIHAR	SASARAM		821115	C12019101-12019101-	Amount for unclaimed and u	314.00	08-MAR-2024
S	HASANAZIZURRAHMAN	NA			SWARAJ PURI ROAD GAYA BIHAR		INDIA	BIHAR	GAYA		823001	C12038400-12038400-	Amount for unclaimed and u	57.00	08-MAR-2024
ANURADHA	PRASAD	NA			C/O SURESH KUMAR PRASAD AWA		INDIA	BIHAR	GAYA		823002	C12016403-12016403-	Amount for unclaimed and u	342.00	08-MAR-2024
MRINMOY	GHOSH	NA			E/G -2 D V C CTPS P O CHANDRAPU		INDIA	JHARKHAND	HAZARIBAGH		825303	IN300394-IN300394-10	Amount for unclaimed and u	57.00	08-MAR-2024
MOHAN	PRASAD		BHUJANGI	PRASAD				JHARKHAND	DHANBAD		826001	IN301696-IN301696-11	Amount for unclaimed and u	950.00	08-MAR-2024
SEMENDRA	VIJAY		NA		FLAT NO. F-3, SUSHILA APARTMENT SH		INDIA	JHARKHAND	DHANBAD		826001	C12047200-12047200-	Amount for unclaimed and u	247.00	08-MAR-2024
PRABUDHHA	KUMAR	KAR	NA		ASSISTANT GENERAL MANAGER ST		INDIA	JHARKHAND	DHANBAD		826001	C12047200-12047200-	Amount for unclaimed and u	48.00	08-MAR-2024
SAURABH	KHETAN	VIJAY	KUMAR	KHETAN	H NO 503 GANGA APARTMENT BANINDA		INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-12	Amount for unclaimed and u	1197.00	08-MAR-2024
ASHISH	KHETAN	VIJAY	KR		5/503 GANGA APARTMENT SHANTI		INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-12	Amount for unclaimed and u	1197.00	08-MAR-2024
DAYA	NAND	YADAV	NA		QTR NO V D2 I EX COL BOARD CO		INDIA	JHARKHAND	DHANBAD		826001	C13041400-13041400-	Amount for unclaimed and u	466.00	08-MAR-2024
NITYA	NAND	SINGH	GRIUA	NANDAN	HOUSE OF RAM KRISHAN YADAV LI		INDIA	JHARKHAND	DHANBAD		826001	IN300214-IN300214-13	Amount for unclaimed and u	342.00	08-MAR-2024
BILLU	KUMAR	GUPTA	KEDAR	PRASHAD	390/84 CHIRAGORA HIRAPUR GALI		INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-10	Amount for unclaimed and u	466.00	08-MAR-2024
VED	PRAKASH	KEJRIWAL	BRU	MOHAN	602 URMILA TOWERS BANK MORE		INDIA	JHARKHAND	DHANBAD		826001	IN301549-IN301549-11	Amount for unclaimed and u	466.00	08-MAR-2024
RAMESHWAR	RAM	NA			G.L.PRASAD, NEW BANK COLONY N		INDIA	JHARKHAND	DHANBAD		826003	C12028900-12028900-	Amount for unclaimed and u	247.00	08-MAR-2024
MANJU	KUMARI	NA			220 CO- OPERATIVE COLONY FLAT		INDIA	JHARKHAND	BOKARO		827001	C12033200-12033200-	Amount for unclaimed and u	1264.00	08-MAR-2024
RAMCHANDRA	SINGH	KAMTA	PRASAD	SINGH	QR NO 69 SECTOR 3E NOKARO STE		INDIA	JHARKHAND	BOKARO		827003	IN300513-IN300513-15	Amount for unclaimed and u	247.00	08-MAR-2024
SURESH	KUMAR	SHARMA	NA		PLOT NO 384 CO OPERATIVE COLO		INDIA	JHARKHAND	BOKARO		827012	C12047200-12047200-	Amount for unclaimed and u	466.00	08-MAR-2024
ALKA	SINGH		RAMSAREKH	PRASAD	247 KOLA KUSMA PO DIST DHANBA		INDIA	JHARKHAND	BALIAPUR		828109	IN300214-IN300214-14	Amount for unclaimed and u	57.00	08-MAR-2024
OM	PRAKASH	AGARWALLA	NA		DIGWADIH NO-12 P O-JEALGORA, I		INDIA	JHARKHAND	BALIAPUR		828119	C13023400-13023400-	Amount for unclaimed and u	969.00	08-MAR-2024
RAJESH	GOPE		KASHI	GOPE	MAHUDA BASTI PO - MAHUDA DH		INDIA	JHARKHAND	BALIAPUR		828305	IN302201-IN302201-10	Amount for unclaimed and u	124.00	08-MAR-2024
SHANKAR	DAYAL	SINGH	NA		ASSTT. MINES MGR. DVC BERM		INDIA	JHARKHAND	RAMGARH CANTT		829104	C12038400-12038400-	Amount for unclaimed and u	48.00	08-MAR-2024
MADHU	CHOUDHARY				W/O RAVI CHOUDHARY GOLA RO		INDIA	JHARKHAND	RAMGARH CANTT		829122	C12010926-12010926-	Amount for unclaimed and u	627.00	08-MAR-2024
VADDADI	APPALA	TULASIRAO	LATE	VADDADI	19, MOHAN ROAD SAKCHI JAMSH		INDIA	JHARKHAND	JAMSHEDPUR		831001	IN301740-IN301740-30	Amount for unclaimed and u	969.00	08-MAR-2024
NIRAL	JAMES	KACHHAP	V		BLOCK B FLAT NO 2 FORTH FLOOR		INDIA	JHARKHAND	JAMSHEDPUR		831001	IN300394-IN300394-12	Amount for unclaimed and u	1197.00	08-MAR-2024
CHINTA	BARNWAL	ASHOK	KUMAR	BARNWAL	161/72 DHALBHUM ROAD SHANTI		INDIA	JHARKHAND	JAMSHEDPUR		831001	IN301250-IN301250-28	Amount for unclaimed and u	1264.00	08-MAR-2024
GOVIND	BANERJEE	NA			C/O-LAXMEE NARAYAN TIMBER DE		INDIA	JHARKHAND	JAMSHEDPUR		831002	C12034500-12034500-	Amount for unclaimed and u	266.00	08-MAR-2024
SUMAN	SINGH	BIJENDRA	KUMAR	SINGH	GFA 23 GOLMURI SUPERVISORS FL		INDIA	JHARKHAND	JAMSHEDPUR		831003	IN300513-IN300513-11	Amount for unclaimed and u	342.00	08-MAR-2024
PARMESHWAR	DAYAL	SARAWAGI	LATE	RAMESHWAR	8 20 MAGNOLIA ASHIANA GARDEN		INDIA	JHARKHAND	JAMSHEDPUR		831011	IN300214-IN300214-10	Amount for unclaimed and u	190.00	08-MAR-2024
DHARMENDRA	KUMAR	UPADHYYA	NA		BLOCK NO 215/2-4, ROAD NO 13, A		INDIA	JHARKHAND	JAMSHEDPUR		831013	C12035000-12035000-	Amount for unclaimed and u	1264.00	08-MAR-2024
SANTOSH	KUMAR	MAHTO	SRI	BHUWAN	AT MURIAPARA P O RAJNAGAR DIS		INDIA	JHARKHAND	BAHARAGORA		832113	IN301250-IN301250-28	Amount for unclaimed and u	247.00	08-MAR-2024
PRODIP	KUMAR	BANERJEE	LATE	M	NAGENDRA NAGAR NEAR ETWARI		INDIA	JHARKHAND	SINGHBHUM		833102	IN301740-IN301740-10	Amount for unclaimed and u	247.00	08-MAR-2024
ASHOK	KUMAR	CHOWDHURY	LATE	B	RUNGTA BLOCK, WARD NO. 13 CH		INDIA	JHARKHAND	SINGHBHUM		833102	IN301740-IN301740-10	Amount for unclaimed and u	190.00	08-MAR-2024
SUDHIR	KUMAR	KAMTA	PRASAD		PRINCE SALES 1 ST FLOOR, JS LANE		INDIA	JHARKHAND	RANCHI		834001	IN301696-IN301696-10	Amount for unclaimed and u	466.00	08-MAR-2024
VIVEK	BAGLA	NA			C/O., GLOBE ELECTRIC CO., GANDH		INDIA	JHARKHAND	RANCHI		834001	C12035000-12035000-	Amount for unclaimed and u	342.00	08-MAR-2024
RAJESH	KUMAR	PANDEY	NA		906, MAHABIR TOWERS MAIN ROA		INDIA	JHARKHAND	RANCHI		834001	C12047200-12047200-	Amount for unclaimed and u	190.00	08-MAR-2024
RAVINDR	KUMAR	SRIVASTAVA	K	L	QTR NO A4 TYPE 64 4TH FL BLOCK		INDIA	DELHI	NEW DELHI		110021	IN301127-IN301127-16	Amount for unclaimed and u	247.00	08-MAR-2024
SUDHANSHU	BHAUSHAN	CHOUDHARY	LATE	TRIPT	FLAT NO.201 SAI ANAND APARTME		INDIA	JHARKHAND	RANCHI		834002	IN301330-IN301330-15	Amount for unclaimed and u	342.00	08-MAR-2024
HARI	MOHAN	AKHAURI	NA		JAY PRAKASH NAGAR BOOTY ROAD		INDIA	JHARKHAND	RANCHI		834009	C12010926-12010926-	Amount for unclaimed and u	314.00	08-MAR-2024
UMA	SINGH	RAJEEV	SINGH		ARBIND MARG BOOTY ROAD BARI		INDIA	JHARKHAND	RANCHI		834009	IN301330-IN301330-12	Amount for unclaimed and u	627.00	08-MAR-2024
JMIT	KUMAR	VERMA	NA		BABUNA MORE SIWAN BIHAR		INDIA	BIHAR	SONEPUR		841226	C12010926-12010926-	Amount for unclaimed and u	114.00	08-MAR-2024
AMARENDRA	KUMAR	VERMA	NA		C/O BIRENDRA NARAYAN VERMA Q		INDIA	BIHAR	SONEPUR		841226	C12010926-12010926-	Amount for unclaimed and u	475.00	08-MAR-2024
CHITRALEKHA	DEVI	DR	RAJENDRA	SINGH	W/O DR RAJENDRA SINGH MS E		INDIA	BIHAR	SONEPUR		841226	IN301127-IN301127-15	Amount for unclaimed and u	76.00	08-MAR-2024
RAMA	KANT	SINGH	NA		AT SRIRAMPURI NH-28 BHAGWAN		INDIA	BIHAR	MUZAFFARPUR		842001	C12010600-12010600-	Amount for unclaimed and u	342.00	08-MAR-2024
RUPA	MISHRA	NA			WARD NO.2 HOUSE NO. 257 C/O S		INDIA	BIHAR	MUZAFFARPUR		842003	C12010600-12010600-	Amount for unclaimed and u	342.00	08-MAR-2024
RAJENDRA	KUMAR	NA			C/O JAI NARAYAN PRASAD NAWAK		INDIA	BIHAR	BAGAH		845101	IN300513-IN300513-18	Amount for unclaimed and u	1140.00	08-MAR-2024
JAY	NARAYAN	TIWARI	LATE	KANTI	NAYA BAZAR PURANI GUDARI WAR		INDIA	BIHAR	BAGAH		845438	IN300513-IN300513-11	Amount for unclaimed and u	1292.00	08-MAR-2024
GURUJEET	SINGH	NA			AT STATION ROAD, PO-NARKATAG		INDIA	BIHAR	BAGAH		845458	C12010924-12010924-	Amount for unclaimed and u	314.00	08-MAR-2024
NISHIKANT	PRASAD	SINGH	BUHDDEO	PRASAD	DAINIK JAGRAN HASANCHAK DARE		INDIA	BIHAR	DARBHANGA		846004	IN300394-IN300394-12	Amount for unclaimed and u	247.00	08-MAR-2024
DINDAYAL	HISARIA	RAJA	RAM	HISARIA	D D PERI PHERALS PATEL CHOWK		INDIA	BIHAR	BEGUSARAI		851101	IN300513-IN300513-15	Amount for unclaimed and u	19.00	08-MAR-2024
SANJAY	KUMAR	DR	NAVINKUMARVERMA		KAMLA HOUSE MUNGRI GANI BE		INDIA	BIHAR	BEGUSARAI		851101	IN301330-IN301330-15	Amount for unclaimed and u	694.00	08-MAR-2024
IMTEYAZ	AHMAD	LATE	ANWAR	KARIM	Q.N.-F3/66, BARAUNI OIL REFINER		INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	247.00	08-MAR-2024
MANOJ	KUMAR	NA			NEW COLONY ULAO POST - ULAO		INDIA	BIHAR	BEGUSARAI		851134	C12010924-12010924-	Amount for unclaimed and u	314.00	08-MAR-2024
SURESH	NARAIN	SINGH	RAMJEE	SINGH	VILL- AMROWR SINGHAL BEGUSAR		INDIA	BIHAR	BEGUSARAI		851134	IN301557-IN301557-22	Amount for unclaimed and u	247.00	08-MAR-2024
DEEPAK	KUMAR	PODDAR	BHOLA	NATH	PNB S V S NEAR NEW BAILEY ROAD		INDIA	BIHAR	BEGUSARAI		851204	IN300513-IN300513-18	Amount for unclaimed and u	247.00	08-MAR-2024
SANJAY	KUMAR	AGRAWAL	NA		SURYA NAND MEHTA NAYATOLA LI		INDIA	BIHAR	PURNEA		854301	C13041400-13041400-	Amount for unclaimed and u	190.00	08-MAR-2024
AMBRISH	RANJAN		MANORANJAN	DAS	TARANAGAR TARBANNA MADHUB		INDIA	BIHAR	PURNEA		854301	IN300513-IN300513-18	Amount for unclaimed and u	10.00	08-MAR-2024
SAJI	PAUL	NA			P O BOX 37461, DOHA QATAR GAT		QATAR	NA	NA			C12032800-12032800-	Amount for unclaimed and u	1796.00	08-MAR-2024
JAYASHREE	SRIDHARAN	NA			P O BOX 3600 ABU DHABI UAE		UNITED ARAB EMIRA	NA	NA			IN300214-IN300214-15	Amount for unclaimed and u	57.00	08-MAR-2024
SURESH	SEBASTIAN	JACOB	SEBASTIAN		13 GOLDFINCH AVENUE CHURCH L		UNITED KINGDOM	NA	NA			IN301637-IN301637-42	Amount for unclaimed and u	342.00	08-MAR-2024
SHARAD	MADHUBHAI	PATEL	MADHUBHAI	BARUBHAI	104 GANDHI CHOWK DHARMATAI		INDIA	GUJARAT	ANAND		388430	IN300394-IN300394-14	Amount for unclaimed and u	589.00	08-MAR-2024
IMTIJAZ	SIRSIMTH	MEERMUMTAZ	SIRSIMTH	MEER	MUMTAZALI		INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530040	IN301637-IN301637-42	Amount for unclaimed and u	1264.00	08-MAR-2024
PALLIKKARA	MARAKKATHAYIL	NARAYANANKUT	BALAKRISHNA	MENON	PERUMBILAVIL		INDIA	NA	NA			POIL0330217	Amount for unclaimed and u	10.00	08-MAR-2024
T	SUDHAKAR	T	P	RAO	OIL INDIA LIMITED 5-SIKANDARA R		INDIA	DELHI	NEW DELHI			POIL0000044	Amount for unclaimed and u	1264.00	08-MAR-2024
GOPAL	CHANDRA	PAUL	LAKSHMI	KANTA	WARD NO-13 SARBAMANGALA RO		INDIA	WEST BENGAL	DARJEELING			POIL0000393	Amount for unclaimed and u	7600.00	08-MAR-2024
CHAMAN	ALI	MD	REHMAN	BAKSHI	OIL INDIA LTD C/O DY CEPL (PS-8)		SINDIA	ASSAM	SONAPUR			POIL0000415	Amount for unclaimed and u	9500.00	08-MAR-2024
RAJEEV	BARUAH	A	P	BARUAH	MANAGER (I) R INDUSTRIAL RELAT		INDIA	ASSAM	DIBRUGARH			POIL0000873	Amount for unclaimed and u	9500.00	08-MAR-2024
BENI	MADHAB	BORTHAKUR	G	C	BARJAN SETTLEMENT PLOT 51 PO		CINDIA	ASSAM	DIGBOI			POIL0005119	Amount for unclaimed and u	1577.00	08-MAR-2024
TARUN	KANTI	BHOWMIK	SUKANTI	CHANDRA	BUNGALOW NO 30 SHILLONG ROA		INDIA	ASSAM	DIGBOI			POIL0005303	Amount for unclaimed and u	3164.00	08-MAR-2024
ZARIN	TAJ	HDHANANI	HASAN	ALI	C/O KAMRUP FOOTWEAR COL J		ALINDIA	ASSAM	GUWAHATI			POIL0005421	Amount for unclaimed and u	627.00	08-MAR-2024
HELEN	KHAN	A	R	JOSEPH	OIL INDIA LIMITED 17 SANSAR MA		INDIA	DELHI	NEW DELHI		110001	POIL0000624	Amount for unclaimed and u	11400.00	08-MAR-2024
ANIL	KUMAR	WADHWA	LATE	SH	90 NATIONAL PARK LAJPAT NAGAR		INDIA	DELHI	NEW DELHI		110024	POIL0000634	Amount for unclaimed and u	2527.00	08-MAR-2024
MAN	MOHAN	LATE	SH	MAHABIRSINGH(SOLANK)	Z Z G 89 DEV KUNI POLOM NEW D		INDIA	DELHI	NEW DELHI		110045	POIL00008167	Amount for unclaimed and u	14250.00	08-MAR-2024
AKASH	MOHAN	SUSHMITA	JHA	SERVICE	226 SUPREME ENCLAVE MAYUR V		INDIA	DELHI	NEW DELHI		110092	POIL0005322	Amount for unclaimed and u	390.00	08-MAR-2024
GIRISH	NIGAM	MOHAN	LALNIGAMSERVICE		H-47 GARHWALI MOHALLA LAXMI		INDIA	DELHI	NEW DELHI		110092	POIL0005494	Amount for unclaimed and u	4750.00	08-MAR-2024
SHABNUM	NIGAM	GIRISH	NIGAM	SERVICE	H-47 GARHWALI MOHALLA LAXMI		INDIA	DELHI	NEW DELHI		110092	POIL0005495	Amount for unclaimed and u	4750.00	08-MAR-2024
PARDESI	YADAV	RAMESWAR	YADAV		P O BELGHAT VILL MAJGAWA DIS		INDIA	UTTAR PRADESH	GORAKHPUR		273404	POIL0002399	Amount for unclaimed and u	9500.00	08-MAR-2024
SHRI	KANTA	TIWARI	LALLAN	PRASAD	C/O SHRI MAHENDRA NATH SONK		INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL0002540	Amount for unclaimed and u	11077.00	08-MAR-2024
RAM	BILAS	YADAV	JAWAHIR	YADAV	C/O S P YADAV VILL MANOKISHUN		INDIA	UTTAR PRADESH	GORAKHPUR		273411	POIL0005128	Amount for unclaimed and u	19000.00	08-MAR-2024
TARA	CHAND	PAREEK	SHRV	BHAGWAN	CHAUDARI MARG NEAR SABJI MAN		INDIA	RAJASTHAN	RATANGARH		331403	POIL0005748	Amount for unclaimed and u	4750.00	08-MAR-2024

SITANGSHU	GHOSH		ANIL	KUMAR	GHOSH	BLOCK NO 1 FLAT NO 1 CIT BUILDIN	INDIA	WEST BENGAL	KOLKATA		700010	POIL0000173		Amount for unclaimed and u	14250.00	08-MAR-2024
VAREZ	DADINA		KERSI	N	DADINABUSINESS	20 PALACE COURT 1 KUD STREET K	INDIA	WEST BENGAL	KOLKATA		700016	POIL0007362		Amount for unclaimed and u	9500.00	08-MAR-2024
JAGADISH	MAJUMDER		HARI	HAR	MAJUMDAR	67/9 M B SARANI NISHANI APPART	INDIA	WEST BENGAL	KOLKATA		700040	POIL0000667		Amount for unclaimed and u	12664.00	08-MAR-2024
BIDYAPATI	PRAMANIK		SUDHANYA	KR	PRAMANIKSERVICE	182 JAWPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700074	POIL0005541		Amount for unclaimed and u	14250.00	08-MAR-2024
SIBNATH	BANERJEE		T	P	BANERJEE	1186 HOSSAINPUR MADURDAH E	INDIA	WEST BENGAL	PARGANAS KOLKATA		700107	POIL0001145		Amount for unclaimed and u	19000.00	08-MAR-2024
ANIL	CHANDRA	PAUL	MAHADAV	CH	PAUL	C-19 BARMAPUR SOUTH SECTOR-B	INDIA	WEST BENGAL	PARGANAS KOLKATA		700154	POIL0001502		Amount for unclaimed and u	11400.00	08-MAR-2024
GANESH	PATAR		PUWARAM	PATAR		OIL INDIA LTD P B 16 P O SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL0000425		Amount for unclaimed and u	1264.00	08-MAR-2024
PANKAJ	KUMAR	LASKAR	JOSA	PRASAD	LASKAR	OIL INDIA LTD P O MADARHAT DIST	INDIA	WEST BENGAL	HALDIGHUR		735220	POIL0000874		Amount for unclaimed and u	13977.00	08-MAR-2024
K	PARVATI					W/O LATE SHRI K RAMAMURTY VIL	INDIA	ORISSA	CHATRAPUR		761210	POIL0006556		Amount for unclaimed and u	9500.00	08-MAR-2024
SITA	RAM	ROUTH	JAMUN	ROUTH		OIL INDIA LTD POST BOX NO 102 G	INDIA	ASSAM	GUWAHATI		781001	POIL0000445		Amount for unclaimed and u	9500.00	08-MAR-2024
RAJ	KUMAR	RONTH	RUPAL	RONTH		OIL INDIA LTD POST BOX 102 GUW	INDIA	ASSAM	GUWAHATI		781001	POIL0000449		Amount for unclaimed and u	9500.00	08-MAR-2024
SABITRI	DAS		DEBEN	CH	DAS	ADMINISTRATION SECTION OIL IN	INDIA	ASSAM	GUWAHATI		781171	POIL0000479		Amount for unclaimed and u	9500.00	08-MAR-2024
SWETA	RATHI		SRI	OM	PRAKASHRATHI	C/O O.P RATHI & CO. FR-2 PARMES	INDIA	ASSAM	GUWAHATI		781001	POIL0007772		Amount for unclaimed and u	19000.00	08-MAR-2024
NIRODE	BARAN	DUTTA	JITENDRA	KR	DUTTASERVICE	C/O AMALENDU DUTTA RLY QRS N	INDIA	ASSAM	GUWAHATI		781012	POIL0005695		Amount for unclaimed and u	14250.00	08-MAR-2024
PROTIMA	DEBNATH		NA			C/O RENU DATTA H NO 121 P O G	INDIA	ASSAM	GUWAHATI		781016	POIL0008036		Amount for unclaimed and u	3164.00	08-MAR-2024
PARTHA	SARATHI	HAZARIKA	GOLAP	CH	HAZARIKA	MILANPUR CHANDMARI PO BAMUJ	INDIA	ASSAM	GUWAHATI		781021	POIL0000266		Amount for unclaimed and u	17100.00	08-MAR-2024
DHRUBAJYOTI	BORGOHAIN		J	N	BORGOHAIN	FL NO 301 OWN FLAT TENEMENT	INDIA	ASSAM	GUWAHATI		781024	POIL0003808		Amount for unclaimed and u	15827.00	08-MAR-2024
PRABIR	KUMAR	DAS	KISHOR	CHANDRA	DAS	FLAT NO K-401 ARUNODDI APART	INDIA	ASSAM	GUWAHATI		781028	POIL0000002		Amount for unclaimed and u	7600.00	08-MAR-2024
DIPAK	CHANDRA	DAS	CHANA	RAM	DAS	OIL INDIA LIMITED PO MAUKHULI	INDIA	ASSAM	GUWAHATI		781171	POIL0000299		Amount for unclaimed and u	19000.00	08-MAR-2024
JAMINI	MOHAN	HAZARIKA	RAMANI	MOHAN	DAS	NO 1 MADGHARIA PATHAR QUARY	INDIA	ASSAM	GUWAHATI		781171	POIL0000786		Amount for unclaimed and u	1264.00	08-MAR-2024
LOKEN	CHANDRA	BORAH	SASHIDHAR	BORAH		OIL INDIA LTD PO MOUKHULI NARA	INDIA	ASSAM	GUWAHATI		781171	POIL0000855		Amount for unclaimed and u	3800.00	08-MAR-2024
SURA	CHANDRA	SINGH	M	K	SINGH	C/O ARUP KUMAR SINGH L C OF	INDIA	ASSAM	NOWGONG		782435	POIL0004077		Amount for unclaimed and u	3800.00	08-MAR-2024
SANKAR	BORA		SOMNATH	BORA		OIL INDIA LIMITED POST BOX NO	INDIA	ASSAM	JORHAT		785001	POIL0000237		Amount for unclaimed and u	9500.00	08-MAR-2024
PULIN	CH	MAHANTA	MANICK	CH	MAHANIA	PO POTIAGOR JORHAT DIST JORH	INDIA	ASSAM	JORHAT		785101	POIL0001401		Amount for unclaimed and u	9500.00	08-MAR-2024
CHANDRA	GOGOI	MUKTA	NATH	GOGOI		MECH ENGG DEPTPT OIL INDIA	INDIA	ASSAM	JORHAT		785669	POIL0002617		Amount for unclaimed and u	694.00	08-MAR-2024
SURESH	CHANDRA	PHUKAN	AMIQAL	PHUKAN		PRODUCTION OIL DEPTPT OIL IN	INDIA	ASSAM	JORHAT		785669	POIL0002623		Amount for unclaimed and u	9500.00	08-MAR-2024
BIREN	SARMAH	TUPEDHAR	SARMAH			OIL INDIA LTD MORAN ELECTRICAL	INDIA	ASSAM	JORHAT		785669	POIL0004073		Amount for unclaimed and u	3164.00	08-MAR-2024
ROMANI	DUTTA		NA			W/O LATE SH BIREN CHANDRA DUT	INDIA	ASSAM	JORHAT		785669	POIL0006107		Amount for unclaimed and u	6327.00	08-MAR-2024
GOVIND	PRASAD	HOLANI	NA			C/O MAHESHWARI AUTOMOBILES	INDIA	ASSAM	JORHAT		785670	POIL0006038		Amount for unclaimed and u	3164.00	08-MAR-2024
AKRASH	AGARWALA		LT	SH	BDAGARWALLA	BAINATH NANWARILAL PO MORAN	INDIA	ASSAM	JORHAT		785670	POIL0006603		Amount for unclaimed and u	1264.00	08-MAR-2024
RAJU	KARMAKER		BUSIENSS			C/O KAMAKHAYA JEWELLERS PO	INDIA	ASSAM	JORHAT		785678	POIL0006030		Amount for unclaimed and u	6327.00	08-MAR-2024
MANOJ	KUMAR	AGARWALLA	S	AGARWALLA	BUSINESS	SHARAN HARDWARE NEAR M C CL	INDIA	ASSAM	JORHAT		785685	POIL0006577		Amount for unclaimed and u	3164.00	08-MAR-2024
SURESH	SUREKA		LATE	HARI	SUREKA	DUNGARMAL SITARAM & CO H S	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0008009		Amount for unclaimed and u	3164.00	08-MAR-2024
ARUNA	SUREKA		SURESH	SUREKA		DUNGARMAL SITARAM & CO H S	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0008010		Amount for unclaimed and u	19000.00	08-MAR-2024
HIRALAL	SHARMA	BHANWAR	LAL	SHARMABUSINESS		C/O HOTEL JAGDAMBA D M LOHIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005276		Amount for unclaimed and u	3164.00	08-MAR-2024
SANJAY	KUMAR	KHAITAN	SATYA	NARAYAN		POPULAR CYCLE MART THANA ROA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005383		Amount for unclaimed and u	9500.00	08-MAR-2024
SAMIR	RANJAN	PAUL	M	C	PAULSERVICE	SUBACHANI ROAD SANKAR DEV PA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005397		Amount for unclaimed and u	4750.00	08-MAR-2024
KESHAB	CH	AGOMACHARYA	PADMADHAR	BORTHAKUR	RTD	CHALIHA NAGAR BYE LANE S WARD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005545		Amount for unclaimed and u	6327.00	08-MAR-2024
MD	ABUL	UDDIN	MD	ABDUL	GOFFUR	MECHANICAL ENGINEERING DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0003649		Amount for unclaimed and u	9500.00	08-MAR-2024
HARI	MUNDA		BIJAY	MUNDA		PO MULIABARI GARU PHATAK OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0003651		Amount for unclaimed and u	9500.00	08-MAR-2024
NAKHAN	LAL	DEBNATH	JAMINI	RANJAN	DEBNATH	MILAN NAGAR (EXTENSION AREA)	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0004224		Amount for unclaimed and u	19000.00	08-MAR-2024
KAMINI	KANTA	SAIKIA	LATE	LEZI	RAMSAIKIA	VILL BORJAN GAON P.O. BALIJAN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0004768		Amount for unclaimed and u	6327.00	08-MAR-2024
DHARMESWAR	KHOUND		NA			C/O LATE KRISHNA KANTA SARMA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0006023		Amount for unclaimed and u	2850.00	08-MAR-2024
PRASANTA	DEB		SATYENDRA	KUMAR	DEBSERVICES	P O POWAI TEA ESTATE DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786172	POIL0005260		Amount for unclaimed and u	4750.00	08-MAR-2024
D	K	BARUAH	BIPIN	CH	BARUAH	GEOLOGY & RESERVOIR DEPTPT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0000673		Amount for unclaimed and u	1577.00	08-MAR-2024
JYOTISH	CHANDRA	DUTTA	SALIA	DUTTA		LAND DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001114		Amount for unclaimed and u	5064.00	08-MAR-2024
JAYANTA	SINGH		ATAMBA	SINGH		C/O RUPAMA SINGH HOUSE NO 8	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001266		Amount for unclaimed and u	15827.00	08-MAR-2024
KRISHNA	KANTA	BHUYAN	HEMOKANTA	BHUYAN		DAW HUKUTA VILLAGE KAMALABA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001278		Amount for unclaimed and u	9500.00	08-MAR-2024
MANOHAR	ALI		MIRJAN	ALI		RESEARCH AND DEVELOPMENT CE	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001415		Amount for unclaimed and u	23750.00	08-MAR-2024
RAM	NARESH	PASI	RAM	JATAN	PASI	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001551		Amount for unclaimed and u	9500.00	08-MAR-2024
BINAPANI	GOGOI		TANKESWAR	GOGOI		C/O TANKESWAR GOGOI TRINING	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001688		Amount for unclaimed and u	3164.00	08-MAR-2024
RENU	BARUAH		D	K	BARUAH	OIL INDIA HOSPITAL DULAIJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001813		Amount for unclaimed and u	5700.00	08-MAR-2024
TILAK	NAHARDEKA		UPEN	NAHAR	DEKA	WELL LOGGING DEPT OIL INDIA LT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001819		Amount for unclaimed and u	19000.00	08-MAR-2024
MANGAL	SINGH	BHAKTA	BAIRAGI	DEEP	BHAKTA	CHEMICAL DEPTPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001890		Amount for unclaimed and u	14250.00	08-MAR-2024
LOHIT	CHANDRA	GOGOI	MOHAN	LAL	GOGOI	TRANS PORT DEPARTMENT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002051		Amount for unclaimed and u	2527.00	08-MAR-2024
NIRUPOMA	SARMAH		HEMKANTA	SARMAH		GDAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002126		Amount for unclaimed and u	3164.00	08-MAR-2024
SOTISH	CHANDRA	DUTTA	BASANTA	DUTTA		3 NO NAOHOLIA BAM-HUKUTA P	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002425		Amount for unclaimed and u	6327.00	08-MAR-2024
PATHIK	CHANDRA	GOGOI	KONTHIRAM	GOGOI		MECH ENGG DEPTPT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002538		Amount for unclaimed and u	6327.00	08-MAR-2024
MANOJ	KUMAR	BURAGOHAIN	PRAFLLA	CHANDRA	BURAGOHAIN	PROD IO) O C-4 OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002548		Amount for unclaimed and u	9500.00	08-MAR-2024
KAMAL	PRADHAN	NEWAR	L		NEWAR	OIL INDIA LTD SECURITY (OIL) DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002580		Amount for unclaimed and u	19000.00	08-MAR-2024
LIYAKAT	ALI		ALI	BAKSH		S & CP DEPTT, R & D BUILDING,	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002685		Amount for unclaimed and u	9500.00	08-MAR-2024
KHAGESWAR	TAMULI		AMBIKARAM	TAMULI		PRODUCTION OIL DEPTPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002789		Amount for unclaimed and u	9500.00	08-MAR-2024
UMESH	GOGOI		SASHIDHAR	GOGOI		PRODUCTION O OIL INDIA LTD DUL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0002993		Amount for unclaimed and u	19000.00	08-MAR-2024
NETRADHOR	SENAPATI		BIPINDRA	LAL	SENAPATI	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003245		Amount for unclaimed and u	1577.00	08-MAR-2024
INDRESWAR	MALAGHARIA		P	MALAGHARIA		SECURITY DEPTPT OIL DULAIJAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003248		Amount for unclaimed and u	5700.00	08-MAR-2024
RAM	SAMUJ	HARIJAN	PURNAVASI	HARIJAN		OIL PRODUCTION GAS FIELD PO DU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003277		Amount for unclaimed and u	19000.00	08-MAR-2024
BHARAT	CHANDRA	BORPATRAGONHA	ELLICK	BORPATRA	GOHAN	GOHAIN GEOLOGICAL DEPARTMEN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003376		Amount for unclaimed and u	6327.00	08-MAR-2024
KAMAL	CH	HAZARIKA	JOGESWAR	HAZARIKA		NO-2 CHOLAKOTOKI VILL P O ZAL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003393		Amount for unclaimed and u	1900.00	08-MAR-2024
MOTILAL	AHIR		DHORHA	AHIR		HOUSE NO-5 INDRAPURI BEHIND G	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003418		Amount for unclaimed and u	9500.00	08-MAR-2024
SYED	KHAIRUR	RAHMAN	FAIZ	MOHAMMED		GENERAL WORKSHOP OIL DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003488		Amount for unclaimed and u	4750.00	08-MAR-2024
ANANDA	BORAH		T	N	BORAH	PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003598		Amount for unclaimed and u	19000.00	08-MAR-2024
LAKHI	SAIKIA		BAPUKON	SAIKIA		CIVIL ENGINEERING DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003669		Amount for unclaimed and u	9500.00	08-MAR-2024
MD	ABUL	AHMED	IDRISH	ALI		MECH ENGG BOILER SEC PO DULAIJ	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003705		Amount for unclaimed and u	19000.00	08-MAR-2024
JAMES	RODRIGUES		B	RODRIGUES		CONTRACT & DEV DEPTPT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0003877		Amount for unclaimed and u	11400.00	08-MAR-2024
DIPAK	HAZARIKA		PATRADHAR	HAZARIKA		OIL INDIA LIMITED MARJUL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004312		Amount for unclaimed and u	3164.00	08-MAR-2024
M		MUHBURRAHMA	SALAH	BEGUM		MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004375		Amount for unclaimed and u	20264.00	08-MAR-2024
HORENDRA	NATH	DUTTA	BAPU	RAM	DUTTA	MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004384		Amount for unclaimed and u	8550.00	08-MAR-2024
HIREN	RAIKONWAR		P	RAIKONWAR		MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0004443		Amount for unclaimed and u	15827.00	08-MAR-2024
BHUBANESWAR	SHARMA		GOPESWAR	SHARMA												

NAZUK	RABBANI		G	RABBANI	HW	C/O CAPT G RABBANI SEP PRODUC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005273		Amount for unclaimed and u	23750.00	08-MAR-2024	
DEEPAI	BORAH		NA			C/O NILAKANTA BORAH MECHANIC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005929		Amount for unclaimed and u	19000.00	08-MAR-2024	
ANITA	DAS		GUPTA	NA		C/O LATE A K DAS GUPTA SANTI PA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006011		Amount for unclaimed and u	11400.00	08-MAR-2024	
MRS	JINU		BORA	SUKUMAR	SAIKIA	C/O SUKUMAR SAIKIA OIL INDIA LIH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006046		Amount for unclaimed and u	17414.00	08-MAR-2024	
PUNYA	PROVA		BURAGOHAIN	NIL		C/O RATUL BURA GOHAIN NEAR CE	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007520		Amount for unclaimed and u	9500.00	08-MAR-2024	
AJORIYA	SINGH		NA			BUDDHA MANDIR ROAD POST DUL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008518		Amount for unclaimed and u	9500.00	08-MAR-2024	
UPENDRA	CH		DAS	NA		C/O SRI SURESH DAS (BROTHER) YH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008565		Amount for unclaimed and u	9500.00	08-MAR-2024	
BIPUL	CHANDRA		GOGOI	LATE	CHANDRA	MAHARAKTA LENGIRI NEAR POIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786610	POIL0004775		Amount for unclaimed and u	9500.00	08-MAR-2024	
JATINDRA	KUMAR		BHUYAN	MANIK	CH	STATION ROAD INDRAPURI MANIK	INDIA	ASSAM	DIBRUGARH		POIL0004597		Amount for unclaimed and u	19000.00	08-MAR-2024	
RAJENDRA	KUMAR		DAS	JUGAL	DAS	INDRAPURI COLONY DULAIAN PO	INDIA	ASSAM	DIBRUGARH		POIL0004444		Amount for unclaimed and u	3800.00	08-MAR-2024	
BARINDRA	KR		SINGHA	LATRA	SINGHA	VILL JALAMPUR PO SUDARSANPUR	INDIA	ASSAM	SILCHAR		788160	POIL0001474		Amount for unclaimed and u	4750.00	08-MAR-2024
DHANANJAY	SINGH		BASUDEO	SINGH		VILL JAJAULI PURAB TOLA PO BALI	INDIA	BIHAR	SONEPUR		841417	POIL0006003		Amount for unclaimed and u	6327.00	08-MAR-2024
PADMESWAR	KALITA			BIARAM	KALITA	OIL INDIA LTD PS 9 DUMJAR VIA GU	INDIA	BIHAR	KATIARH		854104	POIL0000777		Amount for unclaimed and u	9500.00	08-MAR-2024
MEENA	DEVI		LADHAR	NA		NA	INDIA	DELHI	NEW DELHI				C12010605-12010605	Amount for unclaimed and u	1197.00	08-MAR-2024
BONUS	FRACTIONAL		NA	NA		NA	INDIA	DELHI	NEW DELHI				C99999999-99999999	Amount for unclaimed and u	67.00	08-MAR-2024
BONUS	FRACTIONAL		NA	NA		NA	INDIA	DELHI	NEW DELHI				C99999999-99999999	Amount for unclaimed and u	152.00	08-MAR-2024
BALJIT	SINGH		NA			3050 CURDEV NAGP	UNITED KINGDOM	NA	NA				IN30186-IN30186-1000	Amount for unclaimed and u	1796.00	08-MAR-2024
ARCITANA	GAODIA		NA			AHISH UVLMAR GAAOIA C-7/3 MI	INDIA	DELHI	NEW DELHI		110009		IN300566-IN300566-10	Amount for unclaimed and u	1796.00	08-MAR-2024
MUKUND	M		RAICHUR	NA		D 102 YAUZY APPARTMENTS ALAKH	INDIA	DELHI	NEW DELHI		110019		IN550379-IN550379-13	Amount for unclaimed and u	1796.00	08-MAR-2024
SUNITA	MAGO		KUMAR	NA		E 266 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028		IN301565-IN301565-14	Amount for unclaimed and u	969.00	08-MAR-2024
VIJAY	KUMAR		BHATIA	NA		2/137 GEETA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110031		IN300143-IN300143-12	Amount for unclaimed and u	190.00	08-MAR-2024
MADHUKAR	AGGARWAL		NA			MADHUKAR BHARAT HOSPITAL MA	INDIA	HARYANA	AMBALA CANTT		133001		IN301151-IN301151-13	Amount for unclaimed and u	190.00	08-MAR-2024
BELA	SHARMA		NA			101 MODEL TOWN MALVIYA NAGH	INDIA	RAJASTHAN	JAIPUR		302117		C12017700-12017700	Amount for unclaimed and u	190.00	08-MAR-2024
NAVIN	MAHAVIRPRASAD	DALMIA	MAHAVIRPRASAD	DALMIA		4 VICENZA HIGHLAND BEHIND FGI	INDIA	GUJARAT	VADODARA		391101		IN300513-IN300513-22	Amount for unclaimed and u	1007.00	08-MAR-2024
SAKSHI	VASUDEVA		ALOK	VASUDEVA		H-9 PRASAD NAGAR II NEW DELHI	INDIA	DELHI	NEW DELHI		110005		IN300118-IN300118-13	Amount for unclaimed and u	190.00	08-MAR-2024
KOMAL	GUPTA		AJIT	KUMAR	GUPTA	1458 GALI ARYA SAMAJ BAZAR SIT	INDIA	DELHI	NEW DELHI		110006		IN300118-IN300118-12	Amount for unclaimed and u	247.00	08-MAR-2024
AMIT	AHUJA		NA			A-172 GUJRANWALA TOWN PART 7	INDIA	DELHI	NEW DELHI		110009		C12044700-12044700	Amount for unclaimed and u	152.00	08-MAR-2024
AMIT	TIWARI		NA			D 471 2ND FLR PKT 11 DDA F JANT	INDIA	DELHI	NEW DELHI		110025		C12035000-12035000	Amount for unclaimed and u	76.00	08-MAR-2024
SANTOSH	KAPUR		SHRI	KLKAPUR		J-112 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044		IN301670-IN301670-10	Amount for unclaimed and u	969.00	08-MAR-2024
RAHUL	LALIT		NA			A 372, Sarita Vihar, New Delhi	INDIA	DELHI	NEW DELHI		110044		IN300095-IN300095-10	Amount for unclaimed and u	1796.00	08-MAR-2024
SUMIT	CHAKRAVARTY		ARUN	CHAKRAVARTY		PKT C 448 SARITA VIHAR NEW DEL	INDIA	DELHI	NEW DELHI		110044		IN300513-IN300513-14	Amount for unclaimed and u	247.00	08-MAR-2024
YOGRAJ	GUPTA		NA			RZ-D1/303, GALI NO - 5 MAHAVIR	INDIA	DELHI	NEW DELHI		110045		C12026000-12026000	Amount for unclaimed and u	466.00	08-MAR-2024
AVINASH	CHANDER		SHRI	RAM	TULI	B2b - 308, JANAK PURI, NEW DELH	INDIA	DELHI	NEW DELHI		110058		IN300269-IN300269-10	Amount for unclaimed and u	190.00	08-MAR-2024
POONAM	BANSAL		SH	P	KBANSAL	27/49, 2nd FLOOR OLD RAJINDER	INDIA	DELHI	NEW DELHI		110063		IN302822-IN302822-10	Amount for unclaimed and u	342.00	08-MAR-2024
SAVITA	JAIN		NA			A 5 / 354, PASCHIM VIHAR NEW D	INDIA	DELHI	NEW DELHI		110063		C12019101-12019101	Amount for unclaimed and u	589.00	08-MAR-2024
RAM	CHANDER		GROVER	GOVIND		A-32 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110076		IN301055-IN301055-14	Amount for unclaimed and u	152.00	08-MAR-2024
VANITA	MEHROTRA		MR	SUSHEELKUMARMEHROTRA		H. NO. 71, BLOCK - E , POCKET - 18	INDIA	DELHI	NEW DELHI		110085		IN301055-IN301055-14	Amount for unclaimed and u	3610.00	08-MAR-2024
MUKUL	AGARWAL		RAJINDER	KUMAR	AGGARWAL	37D, BLOCK U AND V SHALIMAR BA	INDIA	DELHI	NEW DELHI		110088		IN300468-IN300468-14	Amount for unclaimed and u	190.00	08-MAR-2024
MAHENDAR	KUMAR		NA			H.NO.80 POCKET I-7 SECTOR-16 RO	INDIA	DELHI	NEW DELHI		110089		C12017500-12017500	Amount for unclaimed and u	1796.00	08-MAR-2024
OM	PRAKASH		SINGHAL	NA		B-40 LOVELY APPPTS MAYUR VIH	INDIA	DELHI	NEW DELHI		110091		IN301670-IN301670-13	Amount for unclaimed and u	466.00	08-MAR-2024
SARWAT	HAGUE		NABAR	HUSSAIN	FIROZWI	B-6 C POCKET-I DILSHAD GARDEN	INDIA	DELHI	NEW DELHI		110095		IN302822-IN302822-13	Amount for unclaimed and u	190.00	08-MAR-2024
MEENA	KALRA		NA			A 016 MANGAL APARTMENT VASU	INDIA	DELHI	NEW DELHI		110096		C12029900-12029900	Amount for unclaimed and u	466.00	08-MAR-2024
SNEH	LATA		NA			A-125, CARLTON ESTATE-I, DLF C	INDIA	HARYANA	GURGAON		122001		C12049800-12049800	Amount for unclaimed and u	969.00	08-MAR-2024
SATVIR	SHARMA		LATE	SH	HARISINGHSHARMA	9, BANK COLONY, MAHAVIR PARK,	INDIA	HARYANA	BAHADURGARH		124507		IN302365-IN302365-10	Amount for unclaimed and u	570.00	08-MAR-2024
SUMAN	JAIN		NA			W/O BINOD KUMAR JAIN VINOD G	INDIA	HARYANA	BHIWANI		127021		C12033200-12033200	Amount for unclaimed and u	19.00	08-MAR-2024
RAJINDER	PAL		KAUR	KULWANT	SINGH	HOUSE NO 354 PHASE II HOUSING	INDIA	HIMACHAL PRADESH	SOLAN		173205		IN300394-IN300394-12	Amount for unclaimed and u	589.00	08-MAR-2024
MUKESH	KUMAR		NA			9 NAYA GANJ , GHAZIABAD UTTAR	INDIA	UTTAR PRADESH	GAZIABAD		201001		C12019101-12019101	Amount for unclaimed and u	342.00	08-MAR-2024
KUMUD	SRIVASTAVA		NA			19 JAWAHAR LAL NEHRU ROAD AL	INDIA	UTTAR PRADESH	ALLAHABAD		211002		C12033200-12033200	Amount for unclaimed and u	314.00	08-MAR-2024
SAURABH	AGARWAL		NA			8,OPP. KAMDAR BHAWAN GATORE	INDIA	RAJASTHAN	JAIPUR		302002		C12017701-12017701	Amount for unclaimed and u	190.00	08-MAR-2024
RAMESH	CHAND		SHAH	NA		NEAR LAXMI DHARAM KANTA 22 G	INDIA	RAJASTHAN	JAIPUR		302006		C12010605-12010605	Amount for unclaimed and u	504.00	08-MAR-2024
GAURISH	SAXENA		NA			32 VIJAY NAGAR JHOTWARA JAIPU	INDIA	RAJASTHAN	JAIPUR		302012		C12036600-12036600	Amount for unclaimed and u	314.00	08-MAR-2024
RAMESH	KUMAR		DAYA	RAM		PLOT NO. 2 SANJAY COLONY PRATA	INDIA	RAJASTHAN	JODHPUR		342001		IN301330-IN301330-26	Amount for unclaimed and u	1644.00	08-MAR-2024
POOJA	BANG		NA			D/O PURSHOTTAM SHAKWAT BADLI	INDIA	RAJASTHAN	JODHPUR		342002		C12013700-12013700	Amount for unclaimed and u	627.00	08-MAR-2024
MURLI	DHAR		AHUJA	GURBUX	RAI	A-108, SHANKAR NAGAR NEAR CH	INDIA	RAJASTHAN	JODHPUR		342008		IN301604-IN301604-16	Amount for unclaimed and u	1796.00	08-MAR-2024
NEETA	AHUJA		ANIL	KUMAR	AHUJA	A-108 SHANKAR NAGAR, NEAR CH	INDIA	RAJASTHAN	JODHPUR		342008		IN301604-IN301604-36	Amount for unclaimed and u	969.00	08-MAR-2024
SUNIL	KUMAR		AHUJA	M	D	A 108 SHANKAR NAGAR NEAR CH	INDIA	RAJASTHAN	JODHPUR		342008		IN301604-IN301604-36	Amount for unclaimed and u	846.00	08-MAR-2024
ANIL	KUMAR		AHUJA	M	D	A 108 SHANKAR NAGAR NEAR CH	INDIA	RAJASTHAN	JODHPUR		342008		IN301604-IN301604-36	Amount for unclaimed and u	846.00	08-MAR-2024
NISHABEN	BIMAL		MEHTA	NA		203 VASUNDHRA APPARTMENT 3	INDIA	GUJARAT	RAKOT		360001		C13019900-13019900	Amount for unclaimed and u	532.00	08-MAR-2024
NIMESH	BALUBHAI		YADAV	BALUBHAI	NARSHIBHAI	AMRUTHA SOCIETY, BLOCK NO. 13,	INDIA	GUJARAT	RAKOT		360005		IN300974-IN300974-12	Amount for unclaimed and u	2404.00	08-MAR-2024
MR	DINESH		RATILALPAUN	NA		RAVI RATNA PARK E-104 UNIVER	INDIA	GUJARAT	RAKOT		360005		C12034100-12034100	Amount for unclaimed and u	314.00	08-MAR-2024
PARSOTAM	NARANBHAI		JADAV	NARANBHAI	SANDHABHAI	AYODHYANAGAR STREET NO 2 GEL	INDIA	GUJARAT	SURENDRANAGAR		363001		IN301276-IN301276-36	Amount for unclaimed and u	247.00	08-MAR-2024
DILIPBHAI	JAMNADAS		SAVANI	JAMNADAS	SAVANI	NEAR OLD POST OFFICE, TAL. WADI	INDIA	GUJARAT	SURENDRANAGAR		363002		IN300974-IN300974-11	Amount for unclaimed and u	247.00	08-MAR-2024
AMIT	MANUBHAI		SHAH	MANUBHAI	SHAH	B 3, BUDDHADEV APPARTMENT NR	INDIA	GUJARAT	AHMEDABAD		380007		IN301276-IN301276-36	Amount for unclaimed and u	209.00	08-MAR-2024
KIRITKUMAR	KANTILAL		SHAH	NA		401, AAROHII COMPLEX NR. VIJAY	INDIA	GUJARAT	AHMEDABAD		380009		C12024400-12024400	Amount for unclaimed and u	152.00	08-MAR-2024
SACHINKUMAR	DILIPBHAI		PATEL	DILIPBHAI	CHANDULAL	904/2, NARANPURA GAM NARAN	INDIA	GUJARAT	AHMEDABAD		380013		IN301233-IN301233-16	Amount for unclaimed and u	380.00	08-MAR-2024
VARSHA	HIMANSHU		BHATT	HIMANSHU	BHATT	A-1/1/7, 'OCEAN PARK', NEHRUNAG	INDIA	GUJARAT	AHMEDABAD		380015		IN300982-IN300982-16	Amount for unclaimed and u	314.00	08-MAR-2024
HETA	RAJESHBHAI		SHAH	RAJESHKUMAR	SHAH	102, CHITRAGUPT APPARTMENT N	INDIA	GUJARAT	AHMEDABAD		380015		IN300214-IN300214-15	Amount for unclaimed and u	1264.00	08-MAR-2024
B	RAMA		NA			AMRUT 26 AMRASHIRISH BUNGAL	INDIA	GUJARAT	AHMEDABAD		380051		IN300394-IN300394-16	Amount for unclaimed and u	1577.00	08-MAR-2024
DAYANAND			KRISHNA			H NO 102, SUIVIDHI TOWERS NEAR	INDIA	GUJARAT	AHMEDABAD		380051		IN301485-IN301485-16	Amount for unclaimed and u	504.00	08-MAR-2024
PATEL	ASHISH		RAMESHBHAI	PATEL	RAMESHBHAI	PLOT NO- 515 / 2, VIRATNAGAR SO	INDIA	GUJARAT	GANDHI NAGAR		382023		IN300343-IN300343-11	Amount for unclaimed and u	589.00	08-MAR-2024
SOHANLAL	MOHANLAL		PESHVANI	NA		PLOT NO-506/1, VIRATNAGAR, SEC	INDIA	GUJARAT	GANDHI NAGAR		382023		C12047800-12047800	Amount for unclaimed and u	152.00	08-MAR-2024
PRAKASH	KANJIBHAI		CHAUDHARY	KANJIBHAI	BECHARBHAI	PLOT NO 267/ 2 SECTOR NO- 28	INDIA	GUJARAT	GANDHI NAGAR		382028		IN300394-IN300394-14	Amount for unclaimed and u	1197.00	08-MAR-2024
TARUNA	K		SAXENA	NA		2 R K PARK SOCIETY NEAR SOMNA	INDIA	GUJARAT	MEHSANA		384002		C12010900-12010900	Amount for unclaimed and u	722.00	08-MAR-2024
RAJESHKUMAR	PRABHUDAS		PATEL	NA		AT POST-TUNDIV, TA-SIDDHUPUR,	INDIA	GUJARAT	MEHSANA		384265		C12056000-12056000	Amount for unclaimed and u	884.00	08-MAR-2024
DHARMISHTHA	SHANTILAL		SHAH	SHANTILAL	SHAH	9, SARGAM KALPANA SOCIETY VAI	INDIA	GUJARAT	ANAND		388120		IN300636-IN300636-16	Amount for unclaimed and u	1157.00	08-MAR-2024
PATEL	SAVITABEN		R	FULABHAI	K	YACHALI KHADI AT PO BEDWA T	INDIA	GUJARAT	ANAND		388320		IN301330-IN301330-26	Amount for unclaimed and u	627.00	08-MAR-2024
JATIN	RANJIT		DESAI	NA		22, SOHAM BUNGLOWS-I BEHIND	INDIA	GUJARAT	VADODARA		390007		IN300183-IN300183-12	Amount for unclaimed and u	1796.00	08-MAR-2024
MAHENDRABHAI	SHIVSHANKER		PANCHAL	NA		57-RAIPATH SOC OLD PADRA ROAD	INDIA	GUJARAT	VADODARA		390020		C13016700-13016700	Amount for unclaimed and u	46	

CHIRAG	C	DESAI	CHANDRAKANT	NEMCHAND	DESAI	302 KRISHNA BLDG OPP SWIMMIN	INDIA	MAHARASHTRA	MUMBAI		400067	IN300513-IN300513-1	Amount for unclaimed and u	342.00	08-MAR-2024
BALWANTRAY	C	SHAH	CHHAGANLAL	N	SHAH	A 63 FLAT 603 SAFALTA ANAND NA	INDIA	MAHARASHTRA	MUMBAI		400068	IN300757-IN300757-1	Amount for unclaimed and u	627.00	08-MAR-2024
KARISHMA		RAVINDRA	SUVARNA		RAVINDRA	A 601/602 VIKAS TOWERS OPP AM	INDIA	MAHARASHTRA	MUMBAI		400069	IN301330-IN301330-2	Amount for unclaimed and u	466.00	08-MAR-2024
BRJU		BHUSHAN	KAPUR	NA		A-2/502 GLAXO APPRTMENT MAYU	INDIA	DELHI	NEW DELHI		110091	C12049100-12049100-	Amount for unclaimed and u	114.00	08-MAR-2024
SUNITA		NRUPENDRA	NAYAK	NA		B-1701, 17TH FLOOR, LAKE FLORE	INDIA	MAHARASHTRA	MUMBAI		400076	C12023500-12023500-	Amount for unclaimed and u	950.00	08-MAR-2024
KUSUM		PRADEEP	SAVLA	NA		FLAT NO.601, A WING, 6TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400077	C12011200-12011200-	Amount for unclaimed and u	1264.00	08-MAR-2024
PRADEEP		PRAGJI	SAVLA	NA		FLAT NO. 601, A WING, 6TH FLR	INDIA	MAHARASHTRA	MUMBAI		400077	C12011200-12011200-	Amount for unclaimed and u	1577.00	08-MAR-2024
PAJAJ		M	MEHTA	N	PAAREKH	C 1, YOGI DWAR, 1ST FLOOR, FLAT	INDIA	MAHARASHTRA	MUMBAI		400091	IN300974-IN300974-1	Amount for unclaimed and u	627.00	08-MAR-2024
INDIRA		KANAIYALAL	BHAYANI	NA		F 10 C 501, Yogi Gauri Krupa Soc	INDIA	MAHARASHTRA	MUMBAI		400091	C12033300-12033300-	Amount for unclaimed and u	969.00	08-MAR-2024
MANISH		J	MEHTA	NA		C-1/106, YOGI DWAR, YOGI NAGAR	INDIA	MAHARASHTRA	MUMBAI		400091	C12035100-12035100-	Amount for unclaimed and u	627.00	08-MAR-2024
SHANTA		SURESH	NAYAK	NA		B/5 EMERALD, SUNDER NAGAR RO	INDIA	MAHARASHTRA	MUMBAI		400098	C12011200-12011200-	Amount for unclaimed and u	342.00	08-MAR-2024
INGRID		MOORE		OWEN		302 UDIYAN I C COLONY BORIVAL	INDIA	MAHARASHTRA	MUMBAI		400103	IN300214-IN300214-1	Amount for unclaimed and u	247.00	08-MAR-2024
SANDHYA		CHANDRAKANT	SAWANT	NA		3801 LAXMINARAYAN EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI		400103	C12010600-12010600-	Amount for unclaimed and u	380.00	08-MAR-2024
ADITI		SHREEKANT	KUNTE	SHREEKANT	DATTATRAY	22 SUMA APARTMENTS 3RD CROSS	INDIA	MAHARASHTRA	MUMBAI		400103	IN300513-IN300513-1	Amount for unclaimed and u	124.00	08-MAR-2024
VITHAL		RAMKRISHNA	NAYAK	RAMKRISHNA	NAYAK	K 17 SECTION 2, SHANTINAGAR, M	INDIA	MAHARASHTRA	THANE		401107	IN302269-IN302269-1	Amount for unclaimed and u	190.00	08-MAR-2024
VITHAL		RAMKRISHNA	NAYAK	NA		A-17, ASHWINI SECTOR-2, FLAT NO	INDIA	MAHARASHTRA	THANE		401107	C12011200-12011200-	Amount for unclaimed and u	190.00	08-MAR-2024
SHAILA		ROBERT	FERNANDES	NA		JOHNA VILLA MALLEE ALI POST NIR	INDIA	MAHARASHTRA	THANE		401304	C12013200-12013200-	Amount for unclaimed and u	5539.00	08-MAR-2024
MR		PASCHAL	XAVIERVAZ	NA		VAZ RESIDENCY BANDAR WADA, B	INDIA	GOA	PANAJI		403504	C12035000-12035000-	Amount for unclaimed and u	466.00	08-MAR-2024
UJJWAL		SANJAY	RAO	SANJAY		A/301,LUNKAD HERITAGE II PL NO,	INDIA	MAHARASHTRA	PUNE		411014	IN303647-IN303647-1	Amount for unclaimed and u	466.00	08-MAR-2024
VISHRAM		MOHAN	NEVGI	NA		PRASUTI, TIMBER AREA SANGLI - M	INDIA	MAHARASHTRA	SANGLI		416416	C12010919-12010919-	Amount for unclaimed and u	1264.00	08-MAR-2024
NEETA		VISHRAM	NEVGI	MOHAN		PRASUTI, TIMBER AREA SANGLI MA	INDIA	MAHARASHTRA	SANGLI		416416	C12010919-12010919-	Amount for unclaimed and u	2527.00	08-MAR-2024
VISHARAM		MOHAN	NEVGI	MOHAN	NEVGI	TIMBER AREA NEAR MEERA HSG SO	INDIA	MAHARASHTRA	SANGLI		416416	IN301330-IN301330-2	Amount for unclaimed and u	1264.00	08-MAR-2024
TEJWANI		GOPAL	TECKCHAND	NA		8K NO - 951/15 SEC - 21 NEAR NAR	INDIA	MAHARASHTRA	ULHASNAGAR		421003	C12033200-12033200-	Amount for unclaimed and u	627.00	08-MAR-2024
JAGADISH		BHAIKCHANDRA	ACHREKAR	NA		202/8 GNVJIYAGIR CHS VIJAY SOC	INDIA	MAHARASHTRA	DOMBIVLI		421202	C12033200-12033200-	Amount for unclaimed and u	190.00	08-MAR-2024
R		SEETHARAMAIAH				FLAT NO 4 NARMADA APARTMENT	INDIA	MAHARASHTRA	KALYAN		421301	C13041400-13041400-	Amount for unclaimed and u	466.00	08-MAR-2024
VINAY		AGRAWAL				FLAT NO 214, BLOK 1, SHUBAM A	INDIA	MADHYA PRADESH	GWALIOR		474001	C12017701-12017701-	Amount for unclaimed and u	466.00	08-MAR-2024
DIVYA		D				2-2-185/63 III FLOOR 302- RISHI	INDIA	TELANGANA	HYDERABAD		500013	C12010900-12010900-	Amount for unclaimed and u	551.00	08-MAR-2024
G		P	RANITHA	GIDDALURU	PABBISSETTY	NO 101 12-13-620 NAGARIJUNA A	INDIA	TELANGANA	HYDERABAD		500017	IN300394-IN300394-1	Amount for unclaimed and u	846.00	08-MAR-2024
SREE		NILAYAM	HOTELSANDRESONA			S 3 SRI PADMAVATHI NILAYAM PLC	INDIA	TELANGANA	HYDERABAD		500033	IN301022-IN301022-2	Amount for unclaimed and u	314.00	08-MAR-2024
RANGA		THULSI	POTU	NAGARIJUN	P	4-2/1 PLOT NO 1 POULOMI ESTATE	INDIA	TELANGANA	HYDERABAD		500049	IN300441-IN300441-1	Amount for unclaimed and u	1416.00	08-MAR-2024
HEMAKIRAN		RACHAKONDA	KUMAR	SAMBA	SIVA	SAMBA SIVA RAO E MAIN POST DU	INDIA	ANDHRA PRADESH	REPALLE		522308	IN301774-IN301774-1	Amount for unclaimed and u	190.00	08-MAR-2024
KONETI		GOURI	SHANKARRAO	KONETI	KONDALA	45-50-24/5 SAI GANGES ENCLAVE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN302324-IN302324-1	Amount for unclaimed and u	152.00	08-MAR-2024
P		S	RAGHUNANDAN	P	G	NO 43/2-1 APT 102 BRIGADE CLASS	INDIA	KARNATAKA	BANGALORE		560004	IN301926-IN301926-3	Amount for unclaimed and u	846.00	08-MAR-2024
K		T	MANGALAGOWA	THIMMAIAH		NO 795 4TH MAIN ROAD A BLOCK	INDIA	KARNATAKA	BANGALORE		560010	IN302148-IN302148-1	Amount for unclaimed and u	247.00	08-MAR-2024
SUNIL		GOLECHHA	NA			NO - 76/E - 30-7 2ND FLOOR 59TH	INDIA	KARNATAKA	BANGALORE		560010	C12018600-12018600-	Amount for unclaimed and u	152.00	08-MAR-2024
ANANDA		SHARATH	CHANDRAPRASAD	NA		128-A 4 MAIN 58 CROSS 4- BLOCK	INDIA	KARNATAKA	BANGALORE		560010	C12020600-12020600-	Amount for unclaimed and u	124.00	08-MAR-2024
RIKHI		RAM	JAISY	NA		OIL INDIA LIMITED DIST SIVASGAR	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	5700.00	08-MAR-2024
REBA		KANTA	NATH	NA		QTR NO - C 13 OIL COLONY MORAN	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	1900.00	08-MAR-2024
PRADIIP		GOGOI		NA		OIL INDIA LIMITED P O MORAN, M	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	5700.00	08-MAR-2024
BIPRA		CHARAN	SAHU	NA		OIL INDIA LIMITED P O MORAN, M	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	6270.00	08-MAR-2024
BIPUL		GOGOI		NA		PRODUCTION DEPT, OIL INDIA LIM	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	3230.00	08-MAR-2024
PHATIK		CHANDRA	CHUTIA	NA		OIL INDIA LIMITED RIG BUILDING	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	3230.00	08-MAR-2024
RANJIT		TERANG		NA		OIL COLONY B TYPE - 46 MORAN O	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	3230.00	08-MAR-2024
HOLINDRA		NEOG		NA		OIL INDIA LTD, CHEMICAL DEPT M	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	1900.00	08-MAR-2024
DEVSDAS		BALMIKI		NA		OIL INDIA LTD PUBLIC HEALTH MO	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	4750.00	08-MAR-2024
MOLEN		GOSWAMI		NA		OIL INDIA LTD PRODUCTION GAS D	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	3230.00	08-MAR-2024
PREM		BAHADUR	MAGAR	NA		OIL INDIA LTD SECURITY DEPT, MO	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	5700.00	08-MAR-2024
ANIL		CHANDRA	DEY	NA		OIL INDIA LTD DRILLING DEPT, MO	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	1900.00	08-MAR-2024
RIHHESWAR		BARUAH		NA		OIL INDIA LTD PO- LAHATAU MOR	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	6270.00	08-MAR-2024
BHUPEN		BORGOHAIN		NA		OIL INDIA LTD CIVIL ENG. DEPT, M	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	4750.00	08-MAR-2024
HIRALAL		KURMI		NA		OIL, SECURITY DEPT MORAN REGD, I	INDIA	ASSAM	JORHAT		785669	C13051300-13051300-	Amount for unclaimed and u	6270.00	08-MAR-2024
DEBEN		BORGOHAIN	BHIMKANTA	BORGOHAIN		OIL MORAN DEPTT GEN ENGG P O	INDIA	ASSAM	JORHAT		785669	IN300513-IN300513-1	Amount for unclaimed and u	3800.00	08-MAR-2024
DEBEN		CHANDRA	BORUAH	JOGESH	CHNDRA	FIRE SERVICE OIL INDIA LTD PO	INDIA	ASSAM	JORHAT		785669	POIL0002480	Amount for unclaimed and u	3164.00	08-MAR-2024
TIRATH		NATH	GOGOI	TARUN	GOGOI	ELECTRICAL DEPARTMENT OIL IND	INDIA	ASSAM	JORHAT		785669	POIL0002506	Amount for unclaimed and u	6327.00	08-MAR-2024
ROMONI		DUTTA		LALITCH	DUTTA	W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT		785669	POIL0003093	Amount for unclaimed and u	2527.00	08-MAR-2024
RANJIT		TERRANG		PANI	RAM	OIL INDIA LIMITED PO MORAN DIST	INDIA	ASSAM	JORHAT		785669	POIL0003943	Amount for unclaimed and u	19000.00	08-MAR-2024
MOHAN		GOGOI		UPEN	GOGOI	OIL INDIA LIMITED DEPTT MECH EN	INDIA	ASSAM	JORHAT		785669	POIL0003950	Amount for unclaimed and u	9500.00	08-MAR-2024
PREM		BAHADUR	MAGAR	LATE	PURNAM	OIL SECURITY OFFICE MORAN PO	INDIA	ASSAM	JORHAT		785669	POIL0003962	Amount for unclaimed and u	19000.00	08-MAR-2024
GOPINATH		SATNAMJI		SUKLAL	SATNAMJI	OIL INDIA LTD MORAN ADMIN DEPT	INDIA	ASSAM	JORHAT		785669	POIL0004021	Amount for unclaimed and u	4750.00	08-MAR-2024
BASANTA		KUMAR	GOGOI	NOBIN	CHANDRA	TRANSPORT DEPTT MORAN OIL IN	INDIA	ASSAM	JORHAT		785669	POIL0004057	Amount for unclaimed and u	3164.00	08-MAR-2024
NARAYAN		DAS		BHUBAN	DAS	CIVIL ENGG DEPTT OIL INDIA LTD	INDIA	ASSAM	JORHAT		785669	POIL0004105	Amount for unclaimed and u	4750.00	08-MAR-2024
GOLAP		CHANDRA	SAIKIA	NA		T N GOGOI PATH LACHT NAGAR PG	INDIA	ASSAM	JORHAT		785670	C13014400-13014400-	Amount for unclaimed and u	5064.00	08-MAR-2024
LOOKNATH		GOHAIN		NA		OIL INDIA LTD ELEC DEPT R/NO 9/9	INDIA	ASSAM	JORHAT		785670	C13051300-13051300-	Amount for unclaimed and u	6080.00	08-MAR-2024
LILA		GOGOI		TONU	RAM	OIL MORAN P O MORANHAT SIBSA	INDIA	ASSAM	JORHAT		785670	IN300513-IN300513-1	Amount for unclaimed and u	3059.00	08-MAR-2024
PROFULLA		SAIKIA		LATE	JUGESWAR	MORAN KUSHAL NAGAR P O MOR	INDIA	ASSAM	JORHAT		785670	IN301250-IN301250-2	Amount for unclaimed and u	5130.00	08-MAR-2024
HARADHAN		DAS		DURIJUCHAN	DAS	KAKARAMARA VILLAGE PO BATAMI	INDIA	ASSAM	JORHAT		785670	POIL0004018	Amount for unclaimed and u	9500.00	08-MAR-2024
DILIP		KUMAR	GOGOI	GOD	RAM	NATUN NAGAR NEAR CHINAKI SEV	INDIA	ASSAM	JORHAT		785670	POIL0004061	Amount for unclaimed and u	3164.00	08-MAR-2024
GOLAP		CHANDRA	SAIKIA	RATNESWAR	SAIKIA	LACHT NAGAR T N GOGOI PATH P	INDIA	ASSAM	JORHAT		785670	POIL0004091	Amount for unclaimed and u	13927.00	08-MAR-2024
PRODIP		PHUKON		NA		QTR NO- B 347 ONGC COLONY NAZ	INDIA	ASSAM	JORHAT		785685	C12010600-12010600-	Amount for unclaimed and u	3164.00	08-MAR-2024
SANJAY		AGARWALLA		LATE	SHRI	C/O BAIRANG BHANDER PO SONAR	INDIA	ASSAM	JORHAT		785690	POIL0007057	Amount for unclaimed and u	6327.00	08-MAR-2024
RAJ		KUMAR	PAAREK	TULSHIRAM	PAAREK	VILL LOBONGHAT PO KANAIGHAT	INDIA	ASSAM	GOLAGHAT		785699	POIL0007626	Amount for unclaimed and u	3164.00	08-MAR-2024
KAUSAR		ALI		NA		S/O LT I HAQUE,NATUN GOAN DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	C12010900-12010900-	Amount for unclaimed and u	3800.00	08-MAR-2024
ANITA		MISHRA		LALIT	MISHTA	C/O LEEADHAR SHARMA NEAR TA	INDIA	RAJASTHAN	JAIPUR			IN300020-IN300020-1	Amount for unclaimed and u	1796.00	08-MAR-2024
RUPAL		GAUTAM	BHAGAT	NA		PATRIK B/N PALDI BUS STOP GUJAR	INDIA	GUJARAT	AMHEDABAD		380007	IN302201-IN302201-3	Amount for unclaimed and u	247.00	08-MAR-2024
DAVE		SHAIKES		NA		41 CHANDANAL SOCIETY USMAN P	INDIA	GUJARAT	AMHEDABAD		380014	C12033200-12033200-	Amount for unclaimed and u	342.00	08-MAR-2024
SHAIKESH		RAMI		NA		A 3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AMHEDABAD		380061	IN300214-IN300214-1	Amount for unclaimed and u	1796.00	08-MAR-2024
HANSABEN		SHAIKESHBHAI	RAMI	NA		A/3 GOPAL SURYA COMPLEX NR S	INDIA	GUJARAT	AMHEDABAD		380061	IN300214-IN300214-1	Amount for unclaimed and u	1796.00	08-MAR-2024
KAMLABEN		YARDHICHAND	SHAH	NA		KHADAYTAPOLE AIRPORT SATHAM	INDIA	GUJARAT	HIMATNAGAR		383340	C12034100-12034100-	Amount for unclaimed and u	190.00	08-MAR-2024
RAJESHWARI		BEN	BALDEVPRASADS	NA		BULJI VIRGU BAGHVIJUL VALLABH	INDIA	GUJARAT	NADIAD		387001	C12010900-12010900-	Amount for unclaimed and u	190.00	08-MAR-2024
SHASHI		LAXMAN	KADAM	NA		4-D/1, SHROFF BUILDING, OPP. PO	INDIA	MAHARASHTRA	MUMBAI		400010				

SUDIP	KAVIRAJ	RANA	NA			TA/01/05 ULHAS TOWNSHIP BURD	INDIA	WEST BENGAL	BURDWAN		713103		IN301119-IN301119-26	Amount for unclaimed and u	722.00	08-MAR-2024
KESHAB	CHANDRA	RANA	NA			BANANPAL ARZANIL	INDIA	ORISSA	DHENKANAL		759128		IN301696-IN301696-11	Amount for unclaimed and u	247.00	08-MAR-2024
KUL	PRASAD	UPADHYAYA	NA			CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN302902-IN302902-45	Amount for unclaimed and u	3230.00	08-MAR-2024
NEELAKANT	RAJAGHATTA	CAPT		RAJAGHATTA	MOHAN	NO 124 1ST MAIN ROAD MIA LAYO	INDIA	KARNATAKA	BANGALORE		560032		IN302148-IN302148-10	Amount for unclaimed and u	6327.00	08-MAR-2024
ROOPA	A	NAYAK	ARUN	V	NAYAK	NO 1362ND CRS JAGAYOTHI LAYO	INDIA	KARNATAKA	BANGALORE		560056		IN302679-IN302679-35	Amount for unclaimed and u	969.00	08-MAR-2024
JYOTHI	U	NAYAK	UDAY	V	NAYAK	NO 136 II CROSS JAGAYOTHI LAYO	INDIA	KARNATAKA	BANGALORE		560058		IN302679-IN302679-35	Amount for unclaimed and u	969.00	08-MAR-2024
K	JAYASHREE	SHENOY	K	SUBRAYA	SHENOY	155, AICOBOONAGAR, 1ST CROSS	INDIA	KARNATAKA	BANGALORE		560068		IN302148-IN302148-10	Amount for unclaimed and u	190.00	08-MAR-2024
DINESH	SHENOY	GOPAL		SHENOY		NO 130 1ST BLOCK 2ND STAGE NAINDA	INDIA	KARNATAKA	BANGALORE		560072		IN302148-IN302148-10	Amount for unclaimed and u	627.00	08-MAR-2024
K	N	NAGANANDINI	NA		MANOHAR	NO 51 KRUTHIKA NILAYA 3RD CROSS	INDIA	KARNATAKA	BANGALORE		560072		IN302148-IN302148-10	Amount for unclaimed and u	314.00	08-MAR-2024
SURESH	N	NAIR	NA			NO 238 MARUTHI NYVAS 6TH CROSS	INDIA	KARNATAKA	BANGALORE		560072		IN302148-IN302148-10	Amount for unclaimed and u	6346.00	08-MAR-2024
RAMACHANDRAN			CHELLAPPA	S		M-10 LIC COLONY SECTOR 15 BEHIND	INDIA	KARNATAKA	BANGALORE		560075		IN302148-IN302148-10	Amount for unclaimed and u	1197.00	08-MAR-2024
T	NAGARATHNA	NA				NO 174 25TH CROSS 6TH BLOCK	INDIA	KARNATAKA	BANGALORE		560082		IN302148-IN302148-10	Amount for unclaimed and u	466.00	08-MAR-2024
K	S	SHANTHIPRASAD	K	S	SRIDHARA	SAIRAM B - 1535 3RD MAIN ROAD	INDIA	KARNATAKA	BANGALORE		560092		IN302148-IN302148-10	Amount for unclaimed and u	124.00	08-MAR-2024
SUNIL	BABURAO	SHENOY	B	K	SHENOY	FLAT NO 101 ASHA KIRAN APARTM	INDIA	KARNATAKA	BANGALORE		560096		IN301926-IN301926-30	Amount for unclaimed and u	1796.00	08-MAR-2024
BASAWARAJ	V	MURAG	VEERSHETEPPA	MURAG		784, 7TH CROSS 8TH MAIN 4TH BLDG	INDIA	KARNATAKA	BANGALORE		560097		IN302148-IN302148-10	Amount for unclaimed and u	247.00	08-MAR-2024
JAGADISH	H	P	PARASHIVAMURTHY			NO 28/A 4TH CROSS K R VANAM M	INDIA	KARNATAKA	MYSORE		570008		IN302148-IN302148-11	Amount for unclaimed and u	171.00	08-MAR-2024
G	PARTHASARATHY		GANAPATHI	PANDITH		NO 239 SRI ANNAPOORNESHWARI	INDIA	KARNATAKA	MYSORE		570023		IN302148-IN302148-10	Amount for unclaimed and u	95.00	08-MAR-2024
RAJESHWARI	U	GUDDAD	NA			W/O U M GUDDAD PASCHAPUR PE	INDIA	KARNATAKA	BIJAPUR		586101		C12010600-12010600	Amount for unclaimed and u	124.00	08-MAR-2024
SARITA	MARUTI	CHOUGULE	SHIVAJI	KRISHNA	BHOSALE	2092 B KORE GALLI BELGAUM KAR	INDIA	KARNATAKA	BELGAUM		590003		IN300239-IN300239-15	Amount for unclaimed and u	390.00	08-MAR-2024
VAIDEHI	SUKUMAR	NA				NO 10/21, D SILVA ROAD MYLAPOR	INDIA	TAMIL NADU	CHENNAI		600004		C12071900-12071900	Amount for unclaimed and u	190.00	08-MAR-2024
CHOCKALINGAM	V		VENKATACHALAM	S		O NO 57 N NO 22 ORMES ROAD KI	INDIA	TAMIL NADU	CHENNAI		600010		IN302269-IN302269-12	Amount for unclaimed and u	361.00	08-MAR-2024
G	RAMESH		SIVAPADAM	GOPALSWAMY		NO 9/A REDHILLS MAIN ROAD BHA	INDIA	TAMIL NADU	CHENNAI		600053		IN301604-IN301604-10	Amount for unclaimed and u	124.00	08-MAR-2024
SANJAY	A	KHANNA	ASHOK	KUMAR	KHANNA	NO 300 SYDENHAMS ROAD CHOO	INDIA	TAMIL NADU	CHENNAI		600112		IN303036-IN303036-10	Amount for unclaimed and u	314.00	08-MAR-2024
S	VENKATESWARAN		V	SRINIVASAN		57, VASANTHA NAGAR SINGANALL	INDIA	TAMIL NADU	COIMBATORE		641005		IN301895-IN301895-10	Amount for unclaimed and u	5064.00	08-MAR-2024
KALAISELVI	N					42/43 RANGAMMAL STREET P P N	INDIA	TAMIL NADU	COIMBATORE		641037		C12033200-12033200	Amount for unclaimed and u	504.00	08-MAR-2024
VINODH			GANESAN			61, KAMACHAMMAN KOVIL STREET	INDIA	TAMIL NADU	COIMBATORE		641604		IN301364-IN301364-10	Amount for unclaimed and u	76.00	08-MAR-2024
PERIKAMANNA	MURALEEDHARAN		PERIKAMANAKRISH	EMBRANDIRI		VRINDAVANAM NITTADUKOM HO	INDIA	KERALA	KASARAGOD MANJESH		671315		IN300239-IN300239-13	Amount for unclaimed and u	1007.00	08-MAR-2024
LESLIE	DEVASSY	P		D	DEVASSY	PULLOCKARAM PLOT 9 FATHIMA C	INDIA	KERALA	COCHIN		682020		IN301895-IN301895-10	Amount for unclaimed and u	570.00	08-MAR-2024
PRAKASH	HARIHARAN					TC 37/423, SREEPADAM WEST ST	INDIA	KERALA	TRIVANDRUM		695023		C12019101-12019101	Amount for unclaimed and u	1796.00	08-MAR-2024
LUN	KARAN	GOLCHHA	NA			54/L CANNING STREET, ROOM NO	INDIA	WEST BENGAL	KOLKATA		700001		IN302105-IN302105-10	Amount for unclaimed and u	1197.00	08-MAR-2024
SAVITA	CHANDAK	LAXMI		NARAYAN	CHANDAK	C/O - Chandak Electricals 49, Ezra	INDIA	WEST BENGAL	KOLKATA		700001		IN302978-IN302978-10	Amount for unclaimed and u	247.00	08-MAR-2024
B	M	PURIFAMILYHUF	NA			C/O-PURI DISTRIBUTORS 86 CANNI	INDIA	WEST BENGAL	KOLKATA		700001		C12034600-12034600	Amount for unclaimed and u	627.00	08-MAR-2024
AJAY	KUMAR	AGRAWAL	NA			C/O G P AGRAWAL AND CO 74 KIR	INDIA	WEST BENGAL	KOLKATA		700001		IN301250-IN301250-28	Amount for unclaimed and u	1796.00	08-MAR-2024
ANKITA	AGRAWAL	NA				717 P BLOCK NEW ALIPORE ALPH	INDIA	WEST BENGAL	KOLKATA		700053		IN301250-IN301250-28	Amount for unclaimed and u	1796.00	08-MAR-2024
RAMAWTAR	AGARWALHUF	NA				12 MOOR MAHAL LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA		700007		C12023000-12023000	Amount for unclaimed and u	247.00	08-MAR-2024
MAYA	GHOSE	SUBHAS	CHANDA	GHOSE		4/12 BIJOYGARH JADAVPUR UNIVE	INDIA	WEST BENGAL	KOLKATA		700032		IN302646-IN302646-10	Amount for unclaimed and u	190.00	08-MAR-2024
BHOLANATH	PATRA	NA				VILL-DESHBANDHU NAGAR HATAGI	INDIA	WEST BENGAL	KOLKATA		700059		C12019103-12019103	Amount for unclaimed and u	627.00	08-MAR-2024
AJAYKUMAR	KAMINIKANT	MISHRA	KAMINIKAMT			328 F UPEN BANERJEE RD, ANJALI	INDIA	WEST BENGAL	KOLKATA		700060		IN300476-IN300476-42	Amount for unclaimed and u	1796.00	08-MAR-2024
RITA	SHAH	SURENDRA	KUMAR	SHAH		CF - 334, SECTOR - 1, SALT LAKE	INDIA	WEST BENGAL	KOLKATA		700064		IN302105-IN302105-10	Amount for unclaimed and u	124.00	08-MAR-2024
NAVIN	KUMAR	LUNIA	MEI	GOPICHANDLUNIA		2, Walkins Lane 'A' Block, 6th fl	INDIA	WEST BENGAL	HOWRAH		711101		IN302654-IN302654-10	Amount for unclaimed and u	969.00	08-MAR-2024
KAMALA	DEVY	SARAWGI	NIR	CHAND	SARAWGI	20, DOBSON ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH		711101		IN302496-IN302496-10	Amount for unclaimed and u	3610.00	08-MAR-2024
MAHDUR	AGRAWAL	NA				RAMBKA ROWLER FLAT 31 3RD FLO	INDIA	WEST BENGAL	HOWRAH		711101		C12029900-12029900	Amount for unclaimed and u	247.00	08-MAR-2024
SANJAY	SINGH	NA				RADHIA BABU LANE JORHAT JORH	INDIA	ASSAM	JORHAT		785001		C12028900-12028900	Amount for unclaimed and u	38.00	08-MAR-2024
SWAPAN	MUKHERJEE	NA				204 JAY KUNJ APARTMENT KIDAWI	INDIA	BIHAR	PATNA		800001		C12030000-12030000	Amount for unclaimed and u	380.00	08-MAR-2024
AYUSHI	SINGH	SHYAM	NANDAN	SINGH		Ratu Road Ranchi Yarpur House Ra	INDIA	JHARKHAND	RANCHI		834001		IN302236-IN302236-11	Amount for unclaimed and u	1796.00	08-MAR-2024
NEENA	MATHEETH	K	N	RADHAKRISHNAN		P O BOX 13640 DUBAI, UNITED AR	EMIRAT	NA	NA				IN301895-IN301895-10	Sales proceed for fractional s	111.62	05-MAR-2024
USHA	MEENA	NA				PURANA GHAT NEAR SISODIA GAR	INDIA	RAJASTHAN	JAIPUR				C12017701-12017701	Sales proceed for fractional s	111.62	05-MAR-2024
MAHESH	CHANDRA	SHARMA	NA			A-452/479, DEVI NAGAR, NEW SAN	INDIA	RAJASTHAN	JAIPUR				C12017701-12017701	Sales proceed for fractional s	223.26	05-MAR-2024
KALPANA	CHAUDHARY	NA				246, JAGDISHPURA HOSHANGABAD	INDIA	Madhya Pradesh	Hoshangabad				C12031600-12031600	Sales proceed for fractional s	111.62	05-MAR-2024
BASANT	KUMAR	CHOUDHARY	NA			246, JAGDISHPURA HOSHANGABAD	INDIA	Madhya Pradesh	Hoshangabad				C12031600-12031600	Sales proceed for fractional s	111.62	05-MAR-2024
SAJI	PAUL	NA				P O BOX 37491 DOHA QATAR QAT	QATAR	NA	NA				C12032800-12032800	Sales proceed for fractional s	111.62	05-MAR-2024
JAYASHREE	SRIDHARAN	RAJAGOPAL	SRIDHARAN			P O BOX 3600 ABU DHABI UAE	UNITED ARAB EMIRAT	NA	NA				IN300214-IN300214-15	Sales proceed for fractional s	223.26	05-MAR-2024
BHOGENDRA	BORAH	G	BORAH			OIL INDIA LTD SECURITY DEPT (MA	INDIA	Arunachal Pradesh	Lohit		POIL0002639			Sales proceed for fractional s	223.26	05-MAR-2024
JOGENDRA	PRASAD	GOGOI	RAMESWAR	GOGOI		SABJI BARI GAON NEAR GIRLS SCH	INDIA	ASSAM	DIBRUGARH		POIL0003228			Sales proceed for fractional s	111.62	05-MAR-2024
JITEN	GOGOI	GOBIN	CH	GOGOI		OIL INDIA LTD DIGBOI OIL FIELD	INDIA	ASSAM	Golaghat		POIL0004603			Sales proceed for fractional s	223.26	05-MAR-2024
PRADIP	KR	CHUTIA	PROBIN	CHUTIA		C/O SUSHIL FINANCE & CONSULTA	INDIA	WEST BENGAL	KOLKATA		POIL0004974			Sales proceed for fractional s	111.62	05-MAR-2024
PRATUL	KUMAR	GOGOI	FOKESWAR	GOGOI	SERVICE	TINSUKIA TERMINAL INDIAN OIL C	INDIA	ASSAM	TINSUKIA		POIL0005373			Sales proceed for fractional s	111.62	05-MAR-2024
ANAND	AGARWALLA		GANGABISHAN	AGARWAL	BUSINESS	C/O RAJESH CLOTH STORE NEW MAR	INDIA	ASSAM	DIBRUGARH		POIL0005925			Sales proceed for fractional s	111.62	05-MAR-2024
KAILASH	AGARWAL	NA				RAJESH CLOTH STORE NEW MARKE	INDIA	ASSAM	DIBRUGARH		POIL0005930			Sales proceed for fractional s	111.62	05-MAR-2024
SANJOY	MAZUMDER	SRI	KALYAN	MAZUMDARSERVICE		C/O LIC OF INDIA NAWAKATIA BR	INDIA	ASSAM	DIBRUGARH		POIL0005996			Sales proceed for fractional s	111.62	05-MAR-2024
MALOY	ROY	M	CH	ROYBUSINESS		LITTLE STAR BORDING ROAD NEAR	INDIA	ASSAM	TINSUKIA		POIL0006020			Sales proceed for fractional s	223.26	05-MAR-2024
PRADIP	KR	DAS	NA			N S AREA PLOT NO 7 P O DIGBOI	INDIA	ASSAM	RIMSUKIA		POIL0006039			Sales proceed for fractional s	223.26	05-MAR-2024
PAWAN	KUMAR	AGARWALA	LATE	SH		PO GELAKHEY VILL GELAKHEY DIST	INDIA	ASSAM	SIVASGAR		POIL0006053			Sales proceed for fractional s	223.26	05-MAR-2024
MANOJ	AGARWALA	G	B	AGARWALBUSINESS		PO TENGAKHAT VILL PANIMUDI DI	INDIA	ASSAM	DIBRUGARH		POIL0006055			Sales proceed for fractional s	223.26	05-MAR-2024
NIRANJAN	CH	SARKAR	LATE	SH	NSARKARSERVICE	LIC OF INDIA MORAN BRANCH OFF	INDIA	ASSAM	DIBRUGARH		POIL0006062			Sales proceed for fractional s	223.26	05-MAR-2024
SUKHVINDER	SINGH	LALL	SH	A	SALLSERVICE	H NO 1153 STREET NO -1 VISHAWK	INDIA	PUNJAB	LUDHIANA		POIL0006161			Sales proceed for fractional s	223.26	05-MAR-2024
IMRAN	HUSSAIN	SIDDIGUE	HUSSAIN	SERVICE		ELECTRICAL DEPTT RIGS OIL INDIA	INDIA	ASSAM	MORAN		POIL0006473			Sales proceed for fractional s	111.62	05-MAR-2024
RATNA	PAUL	NA				C/O RASOMOY PAUL WEST SAUJ N	INDIA	ASSAM	RAMRUP		POIL0006487			Sales proceed for fractional s	223.26	05-MAR-2024
AJAY	KUMAR	BAIAJ	N	L	BAIAJBUSINESS	GANESH HARDWARE & ELEC.T. STO	INDIA	ASSAM	TINSUKIA		POIL0006803			Sales proceed for fractional s	223.26	05-MAR-2024
PRAMOD	KUMAR	BAIAJ	LATE	N	LBAIAJBUSINESS	GANESH HARDWARE & ELEC.T. STO	INDIA	ASSAM	TINSUKIA		POIL0006804			Sales proceed for fractional s	223.26	05-MAR-2024
MAHENDRA	KUMAR	SARDA	BUSINESS			C/O PURHOTTAM LAL HOLANI VIJA	INDIA	UTTAR PRADESH	LAKHIMPUR		POIL0006843			Sales proceed for fractional s	223.26	05-MAR-2024
MANOJ	KUMAR	GUPTA	BISHWANATH	GUPTA	BUSINESS	C/O SHARE WORLD IST FLOOR B N	INDIA	ASSAM	DIBRUGARH		POIL0007390			Sales proceed for fractional s	223.26	05-MAR-2024
POOJA	KESHAN	PRAMOD	KESHAN	NIL		C/O LIFE GUARD DISTRIBUTOR BOR	INDIA	ASSAM	GOWAHATI		POIL0007557			Sales proceed for fractional s	111.62	05-MAR-2024
BIJOY	GHOSSH	NA				BIJOY GHOSSH BANAKUKITA P O DU	INDIA	ASSAM	DIBRUGARH				C12013200-12013200	Sales proceed for fractional s	111.62	05-MAR-2024
KANTA	JAIN	KSHORI	N	JAIN		BW - 67 - B SHALMAAR BAGH DEL	INDIA	DELHI	NEW DELHI		POIL0008671			Sales proceed for fractional s	111.62	05-MAR-2024
E	GOMATHI	NAYAGAM	K	ESAKKI		1-867 MANDIR MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001		IN300394-IN300394-13	Sales proceed for fractional s	223.26	05-MAR-2024
SHYAM	SUNDRAR	KHUNTIA	RAGHUNATH	KHUNTIA	SERVICIE	ONGC VIDESH LTD 6TH FLOOR 26	INDIA	DELHI	NEW DELHI		110001		POIL0005307	Sales proceed for fractional s	223.26	05-MAR-2024
VARUN	GROVER	NA				HOUSE NO 46 / 19 EAST PATEL NA	INDIA	DELHI	NEW DELHI		110008		C12019101-12019101	Sales proceed for fractional s	223.26	05-MAR-2024
JAGDISH	ATAL	ASA	RAM			45B DDA FLATS PANDAV NAGAR SH	INDIA	DELHI	NEW DELHI		110008		IN300513-IN300513-13	Sales proceed for fractional s	111.62	05-MAR-2024
SARITA	CHADHA	R	K													

PRABHA	GOLCHHA		U	GOLCHHA	HWIFE	C/O THE BETTER CHOICE D-7 OLD INDIA	DELHI	NEW DELHI		110024	POIL0006184		Sales proceed for fractional s	223.26	05-MAR-2024
UMMED	GOLCHHA		LATE	SH	RMGOLCHHA	C/O THE BETTER CHOICE D-7 OLD INDIA	DELHI	NEW DELHI		110024	POIL0006185		Sales proceed for fractional s	223.26	05-MAR-2024
PRABHA	GOLCHHA		UMMED	GOLCHHA	SERVICE	THE BETTER CHOICE D-7 OLD INDIA	DELHI	NEW DELHI		110024	POIL0006371		Sales proceed for fractional s	223.26	05-MAR-2024
ABID	HALEEM		NA			B -111 KHAN ABDUL GAFFAR KHAN INDIA	DELHI	NEW DELHI		110025		IN300888-IN300888-13	Sales proceed for fractional s	111.62	05-MAR-2024
MOHD	SALAHUDDIN		MOHD	TASUM	BUSINESS	1-70 BATLA HOUSE OKHLA JAMIA N INDIA	DELHI	NEW DELHI		110025	POIL0005934		Sales proceed for fractional s	111.62	05-MAR-2024
JAGDISH	SINGH	DAWAR	S	INDERSINGHDAWAR		FD-29 Shivaji Enclave Rajouri Gard INDIA	DELHI	NEW DELHI		110027		IN300861-IN300861-13	Sales proceed for fractional s	223.26	05-MAR-2024
RAMESH	KUMAR	SALUJA	NA			EC - 162 FIRST FLOOR TAGORE GAR INDIA	DELHI	NEW DELHI		110027		C12033200-12033200-	Sales proceed for fractional s	223.26	05-MAR-2024
AMAN	SHARMA		T	R	SHARMA	B - 371, GALI NO - 4 MAHUL PARK B INDIA	DELHI	NEW DELHI		110033		IN300206-IN300206-13	Sales proceed for fractional s	223.26	05-MAR-2024
CHANDERWATI			NARESH	KUMAR	SHARMA	108 RAMESHWAR NAGAR MODEL INDIA	DELHI	NEW DELHI		110033		IN300513-IN300513-13	Sales proceed for fractional s	111.62	05-MAR-2024
BHARTI	TANDON		SHRI	RAJEEV	TANDON	D-41 LORD KRISHNA ROAD ADARSH INDIA	DELHI	NEW DELHI		110033		IN300888-IN300888-13	Sales proceed for fractional s	223.26	05-MAR-2024
PAWAN	JINDAL		SHRI	B	KUNDAL	A-115 SARASWATI VIHAR DELHI INDIA	DELHI	NEW DELHI		110034		IN300118-IN300118-13	Sales proceed for fractional s	223.26	05-MAR-2024
RAJWINDER	PAL	SINGH	K	S	BAINS	C-60 PUSHPANJALI ENCLAVE PITAM INDIA	DELHI	NEW DELHI		110034	POIL0000718		Sales proceed for fractional s	223.26	05-MAR-2024
RICHA	RAHEJA		JWARISH	KUMAR		B 2/1C BLOCK B 2 KESHAV PURAM INDIA	DELHI	NEW DELHI		110035		IN301774-IN301774-13	Sales proceed for fractional s	223.26	05-MAR-2024
ATUL	KUMAR		L	R	GAUR	VILL RANG PURI RANG PURI NEW INDIA	DELHI	NEW DELHI		110037		IN301143-IN301143-13	Sales proceed for fractional s	111.62	05-MAR-2024
INDU	KAPAH		VIKRAM	KAPAH		E - 25, B - 1 EXTN. MOHAN CO-OP INDIA	DELHI	NEW DELHI		110044		IN301209-IN301209-13	Sales proceed for fractional s	111.62	05-MAR-2024
ROOPENDRA	NARAYAN	CHAKRAVORTY	NA			E-96A GREATER KAILASH -II NEW INDIA	DELHI	NEW DELHI		110048	POIL0008277		Sales proceed for fractional s	111.62	05-MAR-2024
VIVEK	DEVGAN		NA			H NO F 5 8 KRISHNA NAGAR DELHI INDIA	DELHI	NEW DELHI		110051		C12033500-12033500-	Sales proceed for fractional s	111.62	05-MAR-2024
HEMA	MAHESHWARI		S	R	MAHESHWARIHWIFE	C-10/5 KRISHNANAGAR NEAR SAI INDIA	DELHI	NEW DELHI		110051	POIL0006986		Sales proceed for fractional s	111.62	05-MAR-2024
SHIV	RATAN	MAHESHWARI			SSMAHESHWARI	C-10/5 KRISHNANAGAR NEAR SAI INDIA	DELHI	NEW DELHI		110051	POIL0007022		Sales proceed for fractional s	111.62	05-MAR-2024
ANIL	SACHDEVA		SHRI	BRIJ	MOHANSACHDEVA	A - 68 PHASE-1 ASHOK VIHAR DELHI INDIA	DELHI	NEW DELHI		110052		IN300206-IN300206-13	Sales proceed for fractional s	223.26	05-MAR-2024
SARITA	SARRAF		D	K	SARRAFSERVICE	FLAT NO 6 SFS ASHOK VIHAR PH IV INDIA	DELHI	NEW DELHI		110052	POIL0007105		Sales proceed for fractional s	223.26	05-MAR-2024
SHRUTI	SARRAF		NA			FLAT NO 6 S F 5 ASHOK VIHAR PH INDIA	DELHI	NEW DELHI		110052	POIL0007994		Sales proceed for fractional s	111.62	05-MAR-2024
SUNILA	DASS		RAKESH	BHAN	DASS	APT NO 2-B PREM SHANTI KUNJ 2-INDIA	DELHI	NEW DELHI		110054		IN300142-IN300142-13	Sales proceed for fractional s	111.62	05-MAR-2024
DEEPA	RAHEJA		VINOD	RAHEJA		B1 N/6/A, Janakpuri New Delhi INDIA	DELHI	NEW DELHI		110058		IN300095-IN300095-13	Sales proceed for fractional s	111.62	05-MAR-2024
PRATEEK	BHATIA		RAVINDER	KUMAR	BHATIA	C-4 B-77 POCKET-13 JANAKPURI NEW INDIA	DELHI	NEW DELHI		110058		IN300118-IN300118-13	Sales proceed for fractional s	111.62	05-MAR-2024
GEETA	SHARMA		NA			9 32/1. GROUND FLOOR MIG FLAT INDIA	DELHI	NEW DELHI		110065		IN300011-IN300011-13	Sales proceed for fractional s	111.62	05-MAR-2024
SUDRSHAN	KUMAR		JAI	GOPAL		2596 SECTOR D-2 VASANT KUNJ NE INDIA	DELHI	NEW DELHI		110070		IN300888-IN300888-13	Sales proceed for fractional s	111.62	05-MAR-2024
ALOK	MUKHOPADHYAY		LATE	SHRI	UPMUKHERJEE	FLAT NO 722 DAKSHINAYAN SECTO INDIA	DELHI	NEW DELHI		110075		IN300708-IN300708-13	Sales proceed for fractional s	223.26	05-MAR-2024
SHOBHA	MAUK		B	S	MALIK	FLAT NO D 7/3 SECTOR 3 PLOT 6 W INDIA	DELHI	NEW DELHI		110075		IN300513-IN300513-13	Sales proceed for fractional s	223.26	05-MAR-2024
LOVJEET	KAUR					B-238, IIIRD FLOOR, SARITA VIHAR, INDIA	DELHI	NEW DELHI		110076		C12019101-12019101-	Sales proceed for fractional s	223.26	05-MAR-2024
PANKAJ	KUMAR	CHOUDHARY	NA			G-6/22, SECTOR - 15 ROHINI DELHI INDIA	DELHI	NEW DELHI		110085		IN301766-IN301766-13	Sales proceed for fractional s	223.26	05-MAR-2024
SHASHANK	SONI		RAJEEV	SONI		C/279 ASHOK VIHAR PHASE II NEW INDIA	DELHI	NEW DELHI		110085		IN301774-IN301774-13	Sales proceed for fractional s	223.26	05-MAR-2024
TARA	CHAND	JATWANI	LATE	SHRI	WALAYARAMJATWANI	FLAT NO 93 B AYODHYA ENCLAVE INDIA	DELHI	NEW DELHI		110085		IN300888-IN300888-13	Sales proceed for fractional s	223.26	05-MAR-2024
MADAN	MOHAN	DHAWAN	SHRI	HARBANS	LALDHAWAN	FLAT NO 31 POCKET C8 SECTOR-8, INDIA	DELHI	NEW DELHI		110085		IN301127-IN301127-13	Sales proceed for fractional s	111.62	05-MAR-2024
ASHA	LATA	TANDON	R	RAMANTANDON		CC-133/B SHALIMAR BAGH DELHI INDIA	DELHI	NEW DELHI		110088		IN300724-IN300724-13	Sales proceed for fractional s	223.26	05-MAR-2024
ARVIND	KUMAR		NA			FLAT NO .117 , SUPREME ENCLAVIA INDIA	DELHI	NEW DELHI		110091		IN300142-IN300142-13	Sales proceed for fractional s	111.62	05-MAR-2024
ANIL	KUMAR	MARWAH	NA			B-14 G DELHI POLICE SOCIETY MAY INDIA	DELHI	NEW DELHI		110091		C12029900-12029900-	Sales proceed for fractional s	111.62	05-MAR-2024
ANANDHI	NAIR		NA			228 D POCKET C MAYUR VIHAR PH INDIA	DELHI	NEW DELHI		110091		C12036800-12036800-	Sales proceed for fractional s	223.26	05-MAR-2024
ANKAJ	GOEL		RAJESH	K	GOELSERVICE	85/92 TRILOK APPARTMENT 9TH AI INDIA	DELHI	NEW DELHI		110092	POIL0007650		Sales proceed for fractional s	111.62	05-MAR-2024
HARPAL	SINGH		BADLOO	RAM	SHARMA	B 4/50 JOHARI PUR DELHI INDIA	DELHI	NEW DELHI		110094		IN301774-IN301774-13	Sales proceed for fractional s	223.26	05-MAR-2024
ISAPIL	BHARGAVA		NA			FLAT NO 105 NEW PRAGATI SHEEL INDIA	DELHI	NEW DELHI		110096		C12022900-12022900-	Sales proceed for fractional s	111.62	05-MAR-2024
SANT	RAM	JAPRA	NA			H NO 703 CEDAR TOWER OMAXE HINDIA	HARYANA	NEW DELHI		121003		C12029900-12029900-	Sales proceed for fractional s	111.62	05-MAR-2024
PRASHANT	KUMAR	JHA	DINESH	CHANDRA	JHA	B 603 MAHINDRA ALURA SECTOR 13 INDIA	HARYANA	GURGAON		122017		IN300513-IN300513-13	Sales proceed for fractional s	111.62	05-MAR-2024
VIKAS	KUMAR	MUKESH	KUMAR			H NO 7 WARD NO 9 NEAR MAHEND INDIA	HARYANA	JHAJAJ		124103		IN300513-IN300513-13	Sales proceed for fractional s	111.62	05-MAR-2024
RAJINDER	KUMAR	RELHAN	BHAGWEN	DAS		HOUSE NO.774 SECTOR-14-P HISAR INDIA	HARYANA	HISSAR		125001		IN300940-IN300940-13	Sales proceed for fractional s	111.62	05-MAR-2024
RAMPHUL	SINGH	PANU	NA			HNO. 266 SECTOR 15 A HISAR HISAR INDIA	HARYANA	HISSAR		125001		C12019101-12019101-	Sales proceed for fractional s	223.26	05-MAR-2024
SUNITA	CHUTANI		NA			209, AUTO MKT HISAR HARYANA INDIA	HARYANA	HISSAR		125001		C12037200-12037200-	Sales proceed for fractional s	111.62	05-MAR-2024
KAPIL	KUMAR		NA			S/O LUXMI NARAIN H. NO. 814, GA INDIA	HARYANA	SIRSA		125055		C12019101-12019101-	Sales proceed for fractional s	111.62	05-MAR-2024
MUKESH	DHILLON		NA			MUKESH DHILLON S O SATYAVIR VI INDIA	HARYANA	BHIWANI		127021		C13041400-13041400-	Sales proceed for fractional s	111.62	05-MAR-2024
DHOOP	SINGH		YAD	RAM		HOUSE NO. 1004, WARD NO 2 DAR INDIA	HARYANA	CHARKKI DADRI		127306		IN303108-IN303108-13	Sales proceed for fractional s	111.62	05-MAR-2024
AMIT	KUMAR		NA			HNO. 299 WARD NO. 4 SHANKER M INDIA	HARYANA	CHARKKI DADRI		127306		IN303108-IN303108-13	Sales proceed for fractional s	111.62	05-MAR-2024
KAMAL	JIT		DHOOP	SINGH		HOUSE NO-1004 WARD NO 2 CHAR INDIA	HARYANA	CHARKKI DADRI		127306		IN300394-IN300394-13	Sales proceed for fractional s	111.62	05-MAR-2024
SHEELJA	DALMIA		AMIT	DALMIA		299 WARD NO. 4 - SHANKER MARKE INDIA	HARYANA	CHARKKI DADRI		127307		IN301557-IN301557-23	Sales proceed for fractional s	111.62	05-MAR-2024
RAM	KISHAN		SH	BANSIRAM		VPO MORWALA TEH. CHARKKI DAG INDIA	HARYANA	CHARKKI DADRI		127307		IN303108-IN303108-13	Sales proceed for fractional s	111.62	05-MAR-2024
MEENA	KUMARI		NA			H.NO 860, SECTOR 6, URBAN ESTAT INDIA	HARYANA	KARNAL		132001		C12030000-12030000-	Sales proceed for fractional s	223.26	05-MAR-2024
SULOCHANA			NA			HOUSE NO 25 A CHAMAN GARDEN INDIA	HARYANA	KARNAL		132001		C12067000-12067000-	Sales proceed for fractional s	223.26	05-MAR-2024
GOPAL	SAINI		TARA	CHAND	SAINI	H.NO.-1 NEW JAGGAN NATH VIHAR INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-13	Sales proceed for fractional s	111.62	05-MAR-2024
HIRA	RAM	SAHU	LATE	T	LSAHU	TPS CONTROL ROOM P AND U DEF INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Sales proceed for fractional s	223.26	05-MAR-2024
CHARANJIT	SINGH					PLOT NO. 22 TUNLIDA DEFENCE COL INDIA	HARYANA	AMBALA CANTT		133021		C12010600-12010600-	Sales proceed for fractional s	223.26	05-MAR-2024
SEEMA	KUMARI		NA			NO 2164 SEC 9 AMBALACITY Hary INDIA	HARYANA	AMBALA CITY		134003		C13041400-13041400-	Sales proceed for fractional s	223.26	05-MAR-2024
RENU	MAHAJAN		RAM	RATTAN	MAHAJAN	E 70 ARMY FLATS MANSA DEVI COL INDIA	HARYANA	AMBALA CITY		134109		IN300214-IN300214-13	Sales proceed for fractional s	223.26	05-MAR-2024
NISHANT	KUMAR		NA			GULSHAN COLONY V P O BILASPUR INDIA	HARYANA	YAMUNANAGAR		135102		C13041400-13041400-	Sales proceed for fractional s	111.62	05-MAR-2024
HARISH	KUMAR		NA			H NO 93 WARD NO 4 RAIPUR YAM INDIA	HARYANA	YAMUNANAGAR				C12033500-12033500-	Sales proceed for fractional s	111.62	05-MAR-2024
KRISHNA	DEVI		NA			HNO- 1036 SECTOR-3 URBAN ESTA INDIA	HARYANA	KURUKSHETRA		136118		C12030900-12030900-	Sales proceed for fractional s	111.62	05-MAR-2024
RAJBIR	SINGH	CHAHAL	NA			HOUSE NO-6-GG NANGAL TOWNSH INDIA	PUNJAB	ROPAR		140124		C12024201-12024201-	Sales proceed for fractional s	111.62	05-MAR-2024
RAMAN						H NO.10 9 VORY ENCLAVE NEAR PI INDIA	PUNJAB	RAIPURA		140603		C12047200-12047200-	Sales proceed for fractional s	223.26	05-MAR-2024
AMAR	DAS		SHRI	LABOORANDAS		502 E PARKVIEW APPARTMENT GO INDIA	PUNJAB	RAIPURA		140603	POIL0008533		Sales proceed for fractional s	223.26	05-MAR-2024
SURINDER	MOHINI		NA			104 TRIBUNE COLONY BALTANA. INDIA	PUNJAB	RAIPURA		140604		C12047200-12047200-	Sales proceed for fractional s	111.62	05-MAR-2024
RAVINDER	K	NAYYAR	NA			568/4, CEMETRY ROAD CIVIL LINE INDIA	PUNJAB	LUDHIANA		141004		C12025400-12025400-	Sales proceed for fractional s	223.26	05-MAR-2024
JASPAL	SINGH		NA			1089, PHASE - 1 URBAN ESTATE DU INDIA	PUNJAB	LUDHIANA		141002		C12025400-12025400-	Sales proceed for fractional s	111.62	05-MAR-2024
GYATRI	AGGARWAL		GOVIND	PARSHAD	AGGARWAL	C/O MITTAL SALES OSWAL STREET INDIA	PUNJAB	LUDHIANA		141003		IN301846-IN301846-13	Sales proceed for fractional s	223.26	05-MAR-2024
SANJEEV	KUMAR	TANGRI	SH	S	DTANGRI	345/862 NEW GRAIN MARKET MAH INDIA	PUNJAB	LUDHIANA		141101		IN301143-IN301143-13	Sales proceed for fractional s	223.26	05-MAR-2024
RAKESH	SHARMA		KANS	RAJ	SHARMA	H.NO.131, WARD NO.13, TEH KHAH INDIA	PUNJAB	LUDHIANA		141401		IN302269-IN302269-13	Sales proceed for fractional s	223.26	05-MAR-2024
RAJINDER	KUMAR		NA			SONY CLOTH HOUSE RAILWAY ROA INDIA	PUNJAB	MOGA		142004		C12047200-12047200-	Sales proceed for fractional s	223.26	05-MAR-2024
ANIL	LATA	AGGARWAL	ANIL	KUMAR	AGGARWAL	MAKAN NO 260 A WARD NO 3 PUR INDIA	PUNJAB	BATALA		143505		IN301143-IN301143-13	Sales proceed for fractional s	111.62	05-MAR-2024
SNEH			BAKUNTH	LAL	AGGARWAL	AGGARWAL RICE AND GENERAL M INDIA	PUNJAB	BATALA		143505		IN301143-IN301143-13	Sales proceed for fractional s	111.62	05-MAR-2024
DINESH	GOEL		KEWAL	KRISHAN	GOEL	DEEPAK AGGARWAL AND CO CHAR INDIA	PUNJAB	GURDASPUR		143531		IN302679-IN302679-3	Sales proceed for fractional s	111.62	05-MAR-2024
POONAM	BHATARA		SANJAY	BHATARA		HOUSE NO- 58 R B BADRI DASS COL INDIA	PUNJAB	JALANDHAR		144001		IN300966-IN300966-13	Sales proceed for fractional s	223.26	05-MAR-2024
GAGANDEEP	SINGH		NA			H.NO.58 GUJRAL NAGAR JALANDH INDIA	PUNJAB	JALANDHAR		144001		C12025400-12025400-	Sales proceed for fractional s	223.26	05-MAR-2024
SUNITA	KANWAR		HARMINDER	SINGH	KANWAR	SUDDAN BAGH NEW SATNAMPUR INDIA	PUNJAB	PHAGWARA		144401		IN300159-IN300159-13	Sales proceed for fractional s	111.62	05-MAR-2024
HARMINDER	SINGH	KANWAR	KARAM	CHAND		SOODDAN BAGH NEW SATNAMPUR INDIA	PUNJAB								

ASHOK	KUMAR	NA			JAWAHAR KE ROAD MANSA MANS	INDIA	PUNJAB	FARIDKOT		151501		C12044700-12044700-	Sales proceed for fractional	223.26	05-MAR-2024
KAMLA	DEVI	RAMAN	KUMAR		NO 1197 SECTOR 51 B NEW LIGHT	INDIA	CHANDIGARH	CHANDIGARH		160051		IN301436-IN301436-1	Sales proceed for fractional	223.26	05-MAR-2024
SURENDER	YADAV	NA			VMT SPINNING CO. LTD. V- KALYAN	INDIA	HIMACHAL PRADESH	SOLAN		173205		C12010900-12010900-	Sales proceed for fractional	111.62	05-MAR-2024
CHARANJIT	SINGH	SAINI	RAJINDER	SINGH	V SALLEWAL PO RAJPUTRA TEH NAL	INDIA	HIMACHAL PRADESH	BILASPURI HP		174101		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
BALINDER	SINGH		JOGINDER	SINGH	P 15/2 LOWER SNS VIL CANTT TEH	INDIA	HIMACHAL PRADESH	KANGRA		176052		IN301143-IN301143-1	Sales proceed for fractional	111.62	05-MAR-2024
LALIT	GOEL				Q NO 307 TYPE III GOVT POLYTECH	INDIA	HIMACHAL PRADESH	HAMIRPUR		177300		IN301774-IN301774-1	Sales proceed for fractional	111.62	05-MAR-2024
SHYAM	SUNDER	KAPOOR	NA		KAPOOR BHAWAN 6 E.P. NITCO LAN	INDIA	JAMMU AND KASHMIR	JAMMU		180002		C12023000-12023000-	Sales proceed for fractional	111.62	05-MAR-2024
DR	KRISHNAKUMAR	BHAGAT	CHANDHARI	LAL	H NO 38 KABIR NAGAR TALAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN301330-IN301330-2	Sales proceed for fractional	111.62	05-MAR-2024
SANJAY	SONI		JOGINDER	PAL	PATTA BOHRI TALAB TILLO JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN301330-IN301330-2	Sales proceed for fractional	223.26	05-MAR-2024
SUDHA	KOHLI	NA			H NO 66 SECTOR 1 TRIKUTA NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU		180012		C12036800-12036800-	Sales proceed for fractional	223.26	05-MAR-2024
DHARMINDER	KOHLI	NA			H NO 66 SECTOR 1 TRIKUTA NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU		180012		C12036800-12036800-	Sales proceed for fractional	111.62	05-MAR-2024
MADHU	SUDAN	KOHLI	NA		66/1 TRIKUTA NAGAR JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180012		C12036800-12036800-	Sales proceed for fractional	111.62	05-MAR-2024
DEVENDER	KUMAR	SHARMA	NA		DEVENDER KUMAR SHARMA H NO	INDIA	JAMMU AND KASHMIR	JAMMU		180013		IN301127-IN301127-1	Sales proceed for fractional	223.26	05-MAR-2024
RR	MOTELS				C - 39, 1 - B MEERUT ROAD INDU	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300966-IN300966-1	Sales proceed for fractional	111.62	05-MAR-2024
RAKESH	KUMAR	YADAV	JILEDAR	SINGH	S E 16 SHASTRI NAGAR KAVI NAGA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301696-IN301696-1	Sales proceed for fractional	111.62	05-MAR-2024
SANGEETA	JAIN		SHRIYANS	KUMAR	H NO 47 SECTOR 4 CHIRANJEEV V	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN301477-IN301477-2	Sales proceed for fractional	223.26	05-MAR-2024
RADHA	KANT	TIWARI	NA		D-83/A LAJPAT NAGAR, SAHIBABA	INDIA	UTTAR PRADESH	GHAZIABAD		201005		C12049100-12049100-	Sales proceed for fractional	111.62	05-MAR-2024
SUNOOR	JAIN		NA		1205, UDAI GIRI, APARTMENT KAU	INDIA	UTTAR PRADESH	GHAZIABAD		201010		C12044700-12044700-	Sales proceed for fractional	223.26	05-MAR-2024
NEERAJ	AGGARWAL		O	P	A - 75 CHANDRA NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300206-IN300206-1	Sales proceed for fractional	223.26	05-MAR-2024
SHASHI	PRAKHA	AGRAWAL	MAHESHWAR	DASS	A-75 CHANDRA NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300206-IN300206-1	Sales proceed for fractional	111.62	05-MAR-2024
O	P	AGRAWAL	R	S	A-75 CHANDRA NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300206-IN300206-1	Sales proceed for fractional	111.62	05-MAR-2024
SAVITA	AGGARWAL		SH	NEERAJ	A - 75 CHANDRA NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300206-IN300206-1	Sales proceed for fractional	111.62	05-MAR-2024
POOJA	AGGARWAL		PANKAJ	AGGARWAL	A - 75 CHANDRA NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300206-IN300206-1	Sales proceed for fractional	111.62	05-MAR-2024
BIRENDER	SINGH	PAL	M	S	B 210 KAMPRASTHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
KAUSHALAYA	JAIN		ANIT	JAIN	3 HIG DUPLEX CHANDER NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201011	POIL0007140	IN300236-IN300236-1	Sales proceed for fractional	223.26	05-MAR-2024
USHA	JHAMB		KRISHNA	KUMAR	C 23 GYINDO PURI 3 MOODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201201		IN300236-IN300236-1	Sales proceed for fractional	223.26	05-MAR-2024
JITENDRA	AHUJA		T	R	A 8 GOVINDPURI MODINAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD		201201		IN301330-IN301330-2	Sales proceed for fractional	223.26	05-MAR-2024
BHUPESH	MADAN		R	K	MADAN No - 177 Sector - 15 A NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300095-IN300095-1	Sales proceed for fractional	111.62	05-MAR-2024
ABHISHEK	KHARE		VIJAY	KUMAR	C S C INDIA PVT LTD 47 SECTOR	INDIA	UTTAR PRADESH	NOIDA		201301		IN300236-IN300236-1	Sales proceed for fractional	111.62	05-MAR-2024
RUCHIKA	BHASIN		A	K	E 26 SEC 30 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-1	Sales proceed for fractional	223.26	05-MAR-2024
SUMIT	MEHROTRA		NA		G 52 Sector 41 Noida Uttar Pradesh	INDIA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900-	Sales proceed for fractional	111.62	05-MAR-2024
VIJAY	KHERA		NA		E-65 A SECTOR-40 NOIDA UTTAR P	INDIA	UTTAR PRADESH	NOIDA		201301		C12044700-12044700-	Sales proceed for fractional	223.26	05-MAR-2024
SANJAY	SRIVASTAVA		RAJ	BHIM	C 4 127 SECTOR 31 NITHARI URFA	INDIA	UTTAR PRADESH	NOIDA		201301		IN3000214-IN3000214-1	Sales proceed for fractional	111.62	05-MAR-2024
PARVEEN	GUPTA		ISHWAR	CHAND	C 2 82 SECTOR 36 NOIDA UTTAR P	INDIA	UTTAR PRADESH	NOIDA		201301		IN3000214-IN3000214-1	Sales proceed for fractional	111.62	05-MAR-2024
GEETA	GOSAIN		D	P	B 182 SECTOR 19 NOIDA UTTAR P	INDIA	UTTAR PRADESH	NOIDA		201301		IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
SWATI	AGARWAL		MANOJ	AGARWAL	B 403 SUBHKAMNA APPT F 31 SEC	INDIA	UTTAR PRADESH	NOIDA		201301		IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
MADHU	SHARMA		B	L	T 55 SECTOR 12 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301330-IN301330-2	Sales proceed for fractional	223.26	05-MAR-2024
VED	PRAKASH	TOMAR	PRASADI	LAL	A-53 SECTOR-15 OPP-PETROL PUM	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
LAL	CHAND	MAHAJAN	D	C	K 72 SECTOR 25 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN302679-IN302679-3	Sales proceed for fractional	223.26	05-MAR-2024
KSHITIJ	KUMAR	JONEJA	M	S	P-96 SECTOR-XI NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0007082		Sales proceed for fractional	111.62	05-MAR-2024
VIJAY	KHERA		LATE	G	E-65A SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0007478		Sales proceed for fractional	111.62	05-MAR-2024
SUMAN	KHERA		VIJAY	KHERA	E-65A SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0007479		Sales proceed for fractional	111.62	05-MAR-2024
TABREZ	AKHTAR	ANSARI	MOHD	ISMAIL	BD GLOBAL OIL INDIA LTD PLOT NO	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0007636		Sales proceed for fractional	223.26	05-MAR-2024
KSHITIJ	KUMAR	JONEJA	SHRI	M	P-96 SECTOR-XI NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201301	POIL0008130		Sales proceed for fractional	223.26	05-MAR-2024
GOVIND	BALLABH	TRIPATHI	LATE	SHRI	H NO 1424 PARK VIEW APPARTMENT	INDIA	UTTAR PRADESH	NOIDA		201303		IN301127-IN301127-1	Sales proceed for fractional	223.26	05-MAR-2024
NIDHI	DAUR		DES	RAJ	A 110 VIVEK VIHAR AWHO SECTOR	INDIA	UTTAR PRADESH	NOIDA		201304		IN3000118-IN3000118-1	Sales proceed for fractional	111.62	05-MAR-2024
SANJAY	KUMAR	CHATTERJEE	N		26-D, BLOCK D-1 ARAVALLI APTS, S	INDIA	UTTAR PRADESH	NOIDA		201307		C13025900-13025900-	Sales proceed for fractional	111.62	05-MAR-2024
SUMAN	GUPTA		D	K	2/69, ARYA NAGAR COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-1	Sales proceed for fractional	223.26	05-MAR-2024
VINAYAKA	AGRAWAL		NA		292 SARAI LAVARIYA ALIGARH AL	INDIA	UTTAR PRADESH	ALIGARH		202001		C12010900-12010900-	Sales proceed for fractional	223.26	05-MAR-2024
VIJAY	KUMAR	KHANDELWAL	NA		C/O GUPTA NEWS AGENCY, OMESH	INDIA	UTTAR PRADESH	ALIGARH		202001		C1204200-1204200-	Sales proceed for fractional	111.62	05-MAR-2024
VIPUL	KUMAR	GOYAL	NA		C/O- M/S GOYAL SAREE COLLECTIO	INDIA	UTTAR PRADESH	ALIGARH		202001		C12037900-12037900-	Sales proceed for fractional	223.26	05-MAR-2024
SHREE	PAL	VARSHNEY	CHANDRA	PAL	D 1 1ST FLOOR VAISHNO ESTATE SA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
MEERA	SINHA		NA		LIONS COLONY MUNSIF ROAD CHAN	INDIA	UTTAR PRADESH	ALIGARH		202412		C12041800-12041800-	Sales proceed for fractional	223.26	05-MAR-2024
RAJIV	SINHA		NA		LIONS COLONY MUNSIF ROAD CHAN	INDIA	UTTAR PRADESH	ALIGARH		202412		C12041800-12041800-	Sales proceed for fractional	223.26	05-MAR-2024
SURESH	CHANDRA		KALLU	RAM	PRABHU KUNI ALIGARJI NAGLA ROJ	INDIA	UTTAR PRADESH	HATHRAS		204101		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
ASHISH	AGARWAL		CHARITRA	KUMAR	17 KATRA SEWA KALI ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301696-IN301696-1	Sales proceed for fractional	223.26	05-MAR-2024
RAM	SHANKER	PAL	NA		S/O SHRI BADRI PRASAD LOHIYA N	INDIA	UTTAR PRADESH	ETAWAH		206244		C12029900-12029900-	Sales proceed for fractional	223.26	05-MAR-2024
NIRMALA	GUPTA		NA		RANI VILLA 17/3-H THE MALL KAN	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-1	Sales proceed for fractional	223.26	05-MAR-2024
RAVATEEN	JAIN		S	MIJAIN	C/O ARIHANT ENTERPRISES 80/71	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-1	Sales proceed for fractional	111.62	05-MAR-2024
AJAY	KUMAR		TARA	CHANDRA	69/87 DANA KHORI KANPUR UTTAR	INDIA	UTTAR PRADESH	KANPUR		208001		IN302269-IN302269-1	Sales proceed for fractional	223.26	05-MAR-2024
ISHPREET	SINGH		NA		119/21 F- NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-1	Sales proceed for fractional	223.26	05-MAR-2024
RAJEEV	KACKER				17/3 THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-1	Sales proceed for fractional	111.62	05-MAR-2024
RENU	TIWARI		SANJAY	TIWARI	112 MEERPUR CANTT. KANPUR	INDIA	UTTAR PRADESH	KANPUR		208004		IN300888-IN300888-1	Sales proceed for fractional	223.26	05-MAR-2024
ANOOP	KUMAR	AWASTHI	KUMAR		117 608 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN3000214-IN3000214-1	Sales proceed for fractional	223.26	05-MAR-2024
RAVINDRA	VARSHNEY		SRI	RC	56/A GANDHI GRAM KANPUR	INDIA	UTTAR PRADESH	KANPUR		208007		IN300556-IN300556-1	Sales proceed for fractional	111.62	05-MAR-2024
UMESH	TRIPATHI		LATE	K	128/774, VI - BLOCK KIDWAI NAG	INDIA	UTTAR PRADESH	KANPUR		208011		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
DILEEP	KUMAR	RADHEY	SHYAM	SAXENA	C/O R S SAXENA NO A-6 BEHIND M	INDIA	UTTAR PRADESH	KANPUR		208016		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
DROPATI	DEVI		NA		HOUSE NO 384 25 NAZAR BAUG G	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400-	Sales proceed for fractional	223.26	05-MAR-2024
RAM	NARESH	SAHU	LATE	RAJA	UMARPUR NEWA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
RAJ	PATI	MISHRA	LATE	SHIV	141/3 KA, OM GAYATRI NAGER PO	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
BIMAL	KISHORE		LATE	SRI	21/ 25B BELI ROAD NEW KATRA AL	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-1	Sales proceed for fractional	111.62	05-MAR-2024
RAJEEV	RANJAN	AGRAWAL	LATE	SHAMBHU	21 KAMILA NEHRU ROAD ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-2	Sales proceed for fractional	111.62	05-MAR-2024
NATIN	MISHRA		SHIV	DUTT	17 KHUSHAL PARWAT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN3000214-IN3000214-1	Sales proceed for fractional	111.62	05-MAR-2024
MALTOOB	AHMAD		IZHAR	AHMAD	156-F KARLA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
DEEP	KUMAR	SHUKLA	NA	NAND	23/4760 F KIDWAI NAGAR ALAHI	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
NAGESHWAR	PRASAD	TIWARI	LATE	SRI	151 A/123, MATIYARA ALOPBAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
RATNESH	GUPTA				116/3 A JHOOLEAL NAGAR LUKER	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
RAJ	KISHORI	SAHU	NA		40/36 JAIDOUN A. K ROAD FATEH	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		C12061200-12061200-	Sales proceed for fractional	223.26	05-MAR-2024
ASIM	KUMAR	SINGH	SRI	SUDHIR	C/O SUDHIR CHANDRA SINGH H N	INDIA	UTTAR PRADESH	VARANASI		221002		IN3000214-IN3000214-1	Sales proceed for fractional	111.62	05-MAR-2024
QUMAR	SIDDIQUI		M	A	B 3/21 ANANTA COLONY NADESAR	INDIA	UTTAR PRADESH	VARANASI							

UMESH	CHANDRA	CHATURVEDI	LATE	NAWAL	KISHORECHATURVEDI	E/3817 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
ANUPAMA	MANDAL		NA			644, SECTOR III ELDECO I POST BHANDI	INDIA	UTTAR PRADESH	LUCKNOW		226002		C12028900-12028900	Sales proceed for fractional	223.26	05-MAR-2024
PUSHPA	SAXENA		KRISHNA	MURARI	SAXENA	57 NADAN MAHAL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN303237-IN303237-10	Sales proceed for fractional	223.26	05-MAR-2024
SANJU	SRIVASTAVA		TARKESHWAR	PRASAD		H NO 563/63 CHITRAGUPTANAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
SARVAJEET	UPADHYAY		BN	UPADHYAY		D-36 VINAY NAGAR KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
SHYAM	SINGH		BHIM	SINGH		M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
SALIK	RAM		LATE	S	LALN	38 D, BASANT VIHAR COLONY NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
LAL			LATE	V	OSRIVASTAVA	18/270, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
PUSHPALATA	CHANDRA		NARESH	CHANDRA		A/1/16 SECTOR A ALGUNI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226020		IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
RAGHUBAR	DATT	PATHAK	NA			14/112 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
VISHNU	KRISHNA	UPADHYAY	LATE	SRI	NATHUPADHYAY	MS 1/1 SECTOR A SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301330-IN301330-15	Sales proceed for fractional	111.62	05-MAR-2024
KRISHNA	GOPAL	SHARMA	LATE	SHRI	GOPIKRISHNA	MIG-1/39 SITAPUR ROAD SCHEM	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
YATEENDORA	NATH	TIWARI	NA			WARD NO.19, GANGADEEN KA HAT	INDIA	UTTAR PRADESH	RAE BARELI		229001		C12030400-12030400	Sales proceed for fractional	111.62	05-MAR-2024
RAVINDRA	KUMAR	MITTAL	NA			A E 03 NTPC COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI		229406		C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
RAJA	BHAYA	VERMA	LATE	JURAKHAN	LAL	II-413 NTPC UNCHAHAR RAEARELI	INDIA	UTTAR PRADESH	RAE BARELI		229406		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
SUDHA	AGRAWAL		NA			142 MACENDREW GANI PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001		C12019101-12019101	Sales proceed for fractional	223.26	05-MAR-2024
REKHA	GUPTA		SANJAY	KUMAR	JAISWAL	131 STATION ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
SACHCHIDA	NAND	SINGH	SHASHI	BHUSAN	SINGH	ALUMINA MECH MAINT HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300450-IN300450-10	Sales proceed for fractional	223.26	05-MAR-2024
GOPI	KANTA	NAYAK	NA			QTR NO 3 D 26 V V COLONY SHAKTI	INDIA	UTTAR PRADESH	MIRZAPUR		231222		C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
GOPAL	JI	PANDEY	J	P	PANDEY	III-B-205, VIDYUT VIHAR SHAKTI	INDIA	UTTAR PRADESH	MIRZAPUR		231222		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
JAGDISH	KUMAR		SRI	BRIJ	RAJ	I-B-154, V V SHAKTI NAGAR SONEB	INDIA	UTTAR PRADESH	MIRZAPUR		231222		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
RABINDRA	NATH	RAI	NA			C8 NH3 RIHAND NAGAR SONEBHADI	INDIA	UTTAR PRADESH	MIRZAPUR		231223		C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
RAJESH	KUMAR		NA			AGRA NAGAR COLONY NEAR POLIC	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12032700-12032700	Sales proceed for fractional	223.26	05-MAR-2024
ANIL	KUMAR		RAM	KISHORE		KISHORE PHARMACY CHOWK SHAH	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN301186-IN301186-25	Sales proceed for fractional	223.26	05-MAR-2024
ASEEM	MAIUK		NA			132 A/B MODEL TOWN BAREILLY B	INDIA	UTTAR PRADESH	BAREILLY		243001		C13041400-13041400	Sales proceed for fractional	223.26	05-MAR-2024
VIPUL	KHANDELWAL		DINESH	KUMAR	RKHANDELWAL	B 8/35 RAMPUR GARDEN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN300513-IN300513-18	Sales proceed for fractional	223.26	05-MAR-2024
FAHEEM		IBRAHIM				2 AZAMNAGAR BAREILLY UTTAR P	INDIA	UTTAR PRADESH	BAREILLY		243002		IN300513-IN300513-13	Sales proceed for fractional	223.26	05-MAR-2024
VIMLA	DEVI	NAGWANI	SH	DEEPAKKUMARNAGWANI		H-7, NORTH CITY EXTENSION BAR	INDIA	UTTAR PRADESH	BAREILLY		243122		IN302050-IN302050-10	Sales proceed for fractional	111.62	05-MAR-2024
REKHA	GUPTA		RUDRESH	GUPTA		39 KAILASH PURAM DELAPAR BAR	INDIA	UTTAR PRADESH	BAREILLY		243122		IN302269-IN302269-12	Sales proceed for fractional	111.62	05-MAR-2024
VIJAY	PAL	GANGWAR	KHYALI	RAM	GANGWAR	B-382 IFFCO TOWNSHIP AONLA BA	INDIA	UTTAR PRADESH	BAREILLY		243403		IN301186-IN301186-20	Sales proceed for fractional	223.26	05-MAR-2024
SHALINI	RASTOGI		NA			26 JEELAL STREET MORADABAD U	INDIA	UTTARAKHAND	MORADABAD		244001		C12041800-12041800	Sales proceed for fractional	111.62	05-MAR-2024
KUNWAR	RAJA	BABU	NA			H I G A 100 RAMGANGA VIHAR PH	INDIA	UTTARAKHAND	MORADABAD		244001		C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
BRJ	MOHAN	LALMAHAJAN	DESH	RAJ	MAHAJAN	MAHAJAN HOUSE NEAR TUBEWEL	INDIA	UTTARAKHAND	MORADABAD		244001		IN300214-IN300214-13	Sales proceed for fractional	111.62	05-MAR-2024
SATISH	CHANDRA	GARG	LATE	P	NGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
SHAILY	GARG		SHRI	S	KGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
SHAILESH	KUMAR	GARG	SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
RAJNI	GARG		SHRI	S	CGARG	35, KRISHNA NIWAS SAGAR SARAI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
REKHA	AGARWAL		SAHU	ASHOK	KUMAR	NEAR SHIV SUNDRI SCHOOL KUMA	INDIA	UTTARAKHAND	MORADABAD		244001		IN301477-IN301477-35	Sales proceed for fractional	111.62	05-MAR-2024
ASHOK	KUMAR		SAHU	KRISHNA	KUMAR	ASHOK KUMAR, KUMAR KUNJ, NEA	INDIA	UTTARAKHAND	MORADABAD		244001		IN301477-IN301477-35	Sales proceed for fractional	223.26	05-MAR-2024
HIRA	LAL		NA			VILL BHATAWALI PO GAZIPURA M	INDIA	UTTARAKHAND	MORADABAD		244502	POIL9500011		Sales proceed for fractional	111.62	05-MAR-2024
SUNITA	PAL	SATYA	PAL			ALLAHABAD BANK RAM NAGAR RO	INDIA	UTTARAKHAND	MORADABAD		244713		IN300774-IN300774-10	Sales proceed for fractional	223.26	05-MAR-2024
NEERU	CHARBANDA		MANISH	PAL		OLD KAPAS MILL COMP BAIJPUR RO	INDIA	UTTARAKHAND	MORADABAD		244713		IN300774-IN300774-10	Sales proceed for fractional	223.26	05-MAR-2024
SUNEET	MATHUR		LATE	SRI	MANMOHANMATHUR	MATHUR BUILDING PATEL NAGAR IN	INDIA	UTTARAKHAND	MORADABAD		244713		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
SATYA	PAL		LATE	SRI	LACHHIRAM	C/O ALLAHABAD BANK KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
SUDHA	KANSAL		SH	JAGDISHPRASAD		733 KRISHNA NAGAR SWARG ASHR	INDIA	UTTAR PRADESH	HAPUR		245101		IN302050-IN302050-10	Sales proceed for fractional	223.26	05-MAR-2024
BHRIGUNATH	YADAV		KEDAR	YADAV		G-3/174 2ND FLOOR NEAR MOTHE	INDIA	DELHI	NEW DELHI		110089		IN301330-IN301330-15	Sales proceed for fractional	223.26	05-MAR-2024
CHINTA	YADAV		NA			G-3/174 SECOND FLOOR NEAR MO	INDIA	DELHI	NEW DELHI		110089		IN301330-IN301330-25	Sales proceed for fractional	111.62	05-MAR-2024
VINAY	KUMAR	GUPTA	CHANDRA	PAL	GUPTA	46 A, RAILWAY COLONEY, NAJIBAB	INDIA	UTTAR PRADESH	BUNOR		246763		IN301983-IN301983-10	Sales proceed for fractional	223.26	05-MAR-2024
RAJESHWARI	GUPTA		BHAGWATI	PRASAD	GUPTA	46A, RAILWAY COLONY, NAJIBAB	INDIA	UTTAR PRADESH	BUNOR		246763		IN301983-IN301983-10	Sales proceed for fractional	223.26	05-MAR-2024
RAJIVE	AGARWAL		NA			CLUBLEY BAJORIA MARG SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300484-IN300484-10	Sales proceed for fractional	111.62	05-MAR-2024
ANURADHA	GOYAL		NA			CINEMA ROAD GANGOSH SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302316-IN302316-10	Sales proceed for fractional	111.62	05-MAR-2024
BRIJESH	KUMAR	GUPTA	SH	CHANDER	BHANGUPTA	HOUSE NO- 1 MOH- KANOOH GOY	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302316-IN302316-10	Sales proceed for fractional	111.62	05-MAR-2024
ATIN	GOEL		SH	ADESH	GOEL	E/53- A MOH CHATTA GANGOSH SA	INDIA	UTTARAKHAND	SAHARANPUR		247341		IN302316-IN302316-10	Sales proceed for fractional	223.26	05-MAR-2024
SUSHMA	GOEL		SAHDU	RAMAGGARWAL		NEAR CHOTA COLLEGE CHATTA, GA	INDIA	UTTARAKHAND	SAHARANPUR		247341		IN302316-IN302316-10	Sales proceed for fractional	111.62	05-MAR-2024
SHIVAM	GOYAL		SH	ANVESH	KUMARGOYAL	AMBA VIHAR CHATTA GANGOSH KH	INDIA	UTTARAKHAND	SAHARANPUR		247341		IN302316-IN302316-10	Sales proceed for fractional	111.62	05-MAR-2024
BHAGAT	SINGH		NA			HOUSE NO 112 POST MILAP NAGAR	INDIA	UTTARAKHAND	SAHARANPUR		247667		C12033500-12033500	Sales proceed for fractional	111.62	05-MAR-2024
VIRENDRA	SINGH					N 754 MAHAVEER ENCLAVE ROOM	INDIA	UTTARAKHAND	SAHARANPUR		247667		C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
PRAMOD	KUMAR	AGARWAL	SHRI	SHYAMLAL		277/11 19 CIVIL LINES ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN302130-IN302130-13	Sales proceed for fractional	223.26	05-MAR-2024
PRITAM	KUMAR	JAIN	MITTER	SAIN	JAIN	45/6, CIVIL LINES BHAGWAN MANI	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
PREM	CHAND		NA			8, DWARKAPURI EXTN, ENGINEERS	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Sales proceed for fractional	223.26	05-MAR-2024
PRAKASH	NAITHANI		NA			69 PRAKASH VIHAR DHARAMPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12029900-12029900	Sales proceed for fractional	223.26	05-MAR-2024
SUNIL	KUMAR	JAIN	LATE	SH	DAMODARDASSJAIN	MOOL CHAND ENCLAVE MAIN HARI	INDIA	UTTARAKHAND	DEHRADUN		248171		IN301127-IN301127-10	Sales proceed for fractional	111.62	05-MAR-2024
SUBHASH	CHANDRA		LATE	OM	PRAKASH	49 DEHRADUN ROAD RISHIKESH	INDIA	UTTARAKHAND	TEHRI		248201		IN302113-IN302113-10	Sales proceed for fractional	223.26	05-MAR-2024
BIMAL	KUMAR	RAWAT	LATE	SH		218 GANGA VIHAR VIRBHADRA RO	INDIA	UTTARAKHAND	TEHRI		248201		C12020600-12020600	Sales proceed for fractional	223.26	05-MAR-2024
BASANT	KUMAR	SRIVASTAVA	LATE	SRI	BPSRIVASTAVA	11, DEHRADUN ROAD RISHIKESH	INDIA	UTTARAKHAND	TEHRI		248201		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
RAGINI	DUBLUSH		SH	SAJENDRAS	DUBLUSH	227, HARI-SADAN, WESTERN KUTCH	INDIA	UTTAR PRADESH	MEERUT		250001		IN302050-IN302050-10	Sales proceed for fractional	111.62	05-MAR-2024
ASHOK	KUMAR		NA			897 L BLOCK, SHASTRI NAGAR 2, M	INDIA	UTTAR PRADESH	MEERUT		250001		IN302269-IN302269-10	Sales proceed for fractional	111.62	05-MAR-2024
REKHA	PANDEY		NA			JF 164 BHAGIRATHI KUNI GANGA N	INDIA	UTTAR PRADESH	MEERUT		250001		C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
CHIRAG	SHARAWAT		HARENDRA	PAL	SINGH	55 NAVAL VIHAR BAGHPAT ROAD T	INDIA	UTTAR PRADESH	MEERUT		250002		IN302201-IN302201-10	Sales proceed for fractional	111.62	05-MAR-2024
VEENA	RANI		VARINDER	SINGH	VERMA	55, NAVAL BIHAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002		IN302201-IN302201-10	Sales proceed for fractional	223.26	05-MAR-2024
MOHD	SHAKEEL		SHRI	ABDUL	WAHID	H NO 10/1 RAM BAGH COLONY GA	INDIA	UTTAR PRADESH	MEERUT		250002		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
NITIN	GUPTA		M	M	GUPTA	J1 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004		IN300708-IN300708-10	Sales proceed for fractional	223.26	05-MAR-2024
MAN	MOHAN	GUPTA	BALEYRAM			J1 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004		IN300708-IN300708-10	Sales proceed for fractional	111.62	05-MAR-2024
GURISH	MOHAN		LATE	LAXMI	NARAIN	H.NO.13, TARA KUNI, GARG ROAD	INDIA	UTTAR PRADESH	MEERUT		250004		IN302365-IN302365-10	Sales proceed for fractional	111.62	05-MAR-2024
GUSHILA	DEV		RAJ	VINODKUMAR		215 SOUTH CIVIL LINE MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301590-IN301590-10	Sales proceed for fractional	223.26	05-MAR-2024
GARIMA	JAIN		RAJKUMAR	AGARWAL		606- SOUTH CIVIL LINES MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301477-IN301477-25	Sales proceed for fractional	111.62	05-MAR-2024

VINOD	KUMAR		MATHURA	PRASAD		KESARWANI BHANDAR BHAGWATI	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Sales proceed for fractional	223.26	05-MAR-2024
MAYAWATI			CHANDRIKA	PRASAD		VILL - SINGH MOHANI POST- GAINS	INDIA	UTTAR PRADESH	GONDA		271201		IN301653-IN301653-10	Sales proceed for fractional	223.26	05-MAR-2024
YOGESHWAR	SINGH		SURYA	NATH	SINGH	MENHDawal WEST TOLA PO-MEN	INDIA	UTTAR PRADESH	BASTI		272171	POIL0005155		Sales proceed for fractional	223.26	05-MAR-2024
UMESH	KUMAR	SINGHANIA	PURUSHOTTAM	DAS	JISINGHANIA	PARK ROAD GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301127-IN301127-14	Sales proceed for fractional	223.26	05-MAR-2024
RANJANA	MISHRA		MANOJ	MISHRA		10 NEW AVAS VIKAS COLONY EAST	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-14	Sales proceed for fractional	111.62	05-MAR-2024
OM	PRAKASH	JALAN	LATE	M		M/5 GANESH DISTRIBUTORS P LTD	INDIA	UTTAR PRADESH	GORAKHPUR		273001	POIL0006649		Sales proceed for fractional	223.26	05-MAR-2024
RAVI	KANT	JALAN	DIN	DAYAL		JALANBUSINESS JALAN MEDICAL AGENCY JAL KAL C	INDIA	UTTAR PRADESH	GORAKHPUR		273001	POIL0006663		Sales proceed for fractional	111.62	05-MAR-2024
SUBODH	KUMESS	JALAN	DIN	DAYAL		JALANBUSINESS JALAN MEDICAL AGENCY JAL KAL C	INDIA	UTTAR PRADESH	GORAKHPUR		273001	POIL0006664		Sales proceed for fractional	111.62	05-MAR-2024
PRANMOD	KUMAR	JALAN	DIN	DAYAL		JALANBUSINESS JALAN MEDICAL AGENCY JAL KAL C	INDIA	UTTAR PRADESH	GORAKHPUR		273001	POIL0006665		Sales proceed for fractional	111.62	05-MAR-2024
SANJAY	JALAN	JALAN	DIN	DAYAL		JALANBUSINESS JALAN MEDICAL AGENCY JAL KAL C	INDIA	UTTAR PRADESH	GORAKHPUR		273001	POIL0006666		Sales proceed for fractional	111.62	05-MAR-2024
RAJESH	PRASAD		SH	M	PMALLANBUSINESS	VILLAGE BISTAUU KHURD PO BELUP	INDIA	UTTAR PRADESH	GORAKHPUR		273011	POIL0006123		Sales proceed for fractional	223.26	05-MAR-2024
BRJESH	PRASAD		SH	M	PMALLANBUSINESS	VILLAGE BISTAUU KHURD PO BELUP	INDIA	UTTAR PRADESH	GORAKHPUR		273011	POIL0006125		Sales proceed for fractional	223.26	05-MAR-2024
SWAMINATH	YADAV		JHULAH	YADAV		VILL & PO RAMPUR BAGHAURA VIA	INDIA	UTTAR PRADESH	GORAKHPUR		273412	POIL0003612		Sales proceed for fractional	111.62	05-MAR-2024
RAMSAGAR	KUSHWAHA		NA			HOUSE NO 7A MASJID WARD RUDR	INDIA	UTTAR PRADESH	DEORIA		274204		C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
ARVIND	KUMAR	SINGH	NA			VILL BAHADURPUR COLONY PO DE	INDIA	UTTAR PRADESH	BALLIA		277001		IN300394-IN300394-12	Sales proceed for fractional	223.26	05-MAR-2024
MUKUND	JEE	AGRAWAL	KANHIYA	LAL	AGRAWAL	ARYA SAMAJ ROAD CHOWK BALLIA	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-23	Sales proceed for fractional	223.26	05-MAR-2024
KAPIL	JI	AGRAWAL	KANHIYA	LAL	AGRAWAL	S/O KANHAIYA JI AGRRAWAL GRIH S	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-23	Sales proceed for fractional	223.26	05-MAR-2024
PRATAP	SINGH		RAM	PRASAD		198 VISHWA LAXMI HAYAR MATHU	INDIA	UTTAR PRADESH	MATHURA		281001		IN300206-IN300206-10	Sales proceed for fractional	111.62	05-MAR-2024
MEERA	AGRAWAL		LATE	ANANT	RAM	260, MOHAN BHAWAN PRATAP BA	INDIA	UTTAR PRADESH	MATHURA		281121		IN300206-IN300206-10	Sales proceed for fractional	223.26	05-MAR-2024
NARESH	KUMAR		NA			56- JAIPUR HOUSE - AGRA	INDIA	UTTAR PRADESH	AGRA		282001		IN301557-IN301557-10	Sales proceed for fractional	223.26	05-MAR-2024
SMRITI	JAIN		SRI	SUDHANSHU	JAIN	3 CHURCH ROAD CIVIL LINES AGRA	INDIA	UTTAR PRADESH	AGRA		282002		IN301006-IN301006-10	Sales proceed for fractional	111.62	05-MAR-2024
DEEPAK	JAIN					21/165 DHULIYA GANJ AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		282003		C12021400-12021400	Sales proceed for fractional	223.26	05-MAR-2024
AMIT	GUPTA		RAM	DUTT	GUPTA	A 198 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282004		IN300118-IN300118-10	Sales proceed for fractional	223.26	05-MAR-2024
SHAIL	MITTAL		AMI	PRAKASH	MITTAL	SE 6 SOAMI BAGH DAYAL BAGH RO	INDIA	UTTAR PRADESH	AGRA		282005		IN301127-IN301127-14	Sales proceed for fractional	223.26	05-MAR-2024
KUSUM	GUPTA		SHARMA			A T AVAS VIKAS COLONY NANDAN	INDIA	UTTAR PRADESH	JHANSI		284003		C12013200-12013200	Sales proceed for fractional	111.62	05-MAR-2024
SUNITA	SHARMA		PREM	JOSHI		SHARMA MARKET 2ND FLOOR MAR	INDIA	UTTAR PRADESH	JHANSI		284003		IN301557-IN301557-23	Sales proceed for fractional	223.26	05-MAR-2024
RAJ	MATI	JAIN	SHRI	RAJ	KUMARIJAIN	38 KATRA BAZAR LAITUPUR U P	INDIA	UTTAR PRADESH	JHANSI		284003		IN300888-IN300888-14	Sales proceed for fractional	223.26	05-MAR-2024
PANKAJ	GUPTA		NA			112-D, SUBASH NAGAR - ALWAR	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Sales proceed for fractional	111.62	05-MAR-2024
DINESH	CHAND	GUPTA	NA			C-745 BHD VIHAR - ALWAR RAJA	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Sales proceed for fractional	223.26	05-MAR-2024
DEV	DUTT	GANDA	NA			456-LAJPAT NAGAR SCHEME NO.2	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Sales proceed for fractional	223.26	05-MAR-2024
HANUMAN	SAHAY	SHARMA	NA			11-C, FIRST FLOOR ARYA NAGAR S	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Sales proceed for fractional	223.26	05-MAR-2024
DEEPIKA	ARORA					5, CHAVAND PARI NEAR VIKAS PATI	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701	Sales proceed for fractional	111.62	05-MAR-2024
BRJESH	GUPTA		SHRI	KALYAN	SAHAIGUPTA	BHALA BHAWAN NEAR TOWN HAL	INDIA	RAJASTHAN	ALWAR		301001		IN301127-IN301127-14	Sales proceed for fractional	223.26	05-MAR-2024
KUSUM	GUPTA		SHRI	ASHOK	GUPTA	1417 VIJAY NAGAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001		IN301127-IN301127-14	Sales proceed for fractional	111.62	05-MAR-2024
ASHOK	GUPTA		SHRI	JAGDISH	GUPTA	1417 VIJAY NAGAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001		IN301127-IN301127-14	Sales proceed for fractional	223.26	05-MAR-2024
ASHA	VERMANI		SUNIL	VERMANI		250 SCHEME NO. 2 ALWAR RAJAS	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-12	Sales proceed for fractional	111.62	05-MAR-2024
RAJ	RANI	GUPTA	B	S	GUPTA	5/28 N E B HOUSING BOARD BEHIN	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-12	Sales proceed for fractional	111.62	05-MAR-2024
SHIV	LAL		SHRI	LAXMI	NARAIN	411, SCHEME NO.8 GANDHI NAGAR	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-14	Sales proceed for fractional	223.26	05-MAR-2024
PRIYANKA	KHANDELWAL		KAILASH	KHANDELWAL		138 LAJPAT NAGAR ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-20	Sales proceed for fractional	111.62	05-MAR-2024
JAGDISH	PRASAD	GUPTA	BHONREY	LAL	GUPTA	436 VIJAY NAGAR V M ROAD ALW	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-23	Sales proceed for fractional	111.62	05-MAR-2024
DASHMI	JAIN					PARAM BHAWAN 108 KASTORBER	INDIA	RAJASTHAN	JAIPUR		302001		C12044700-12044700	Sales proceed for fractional	223.26	05-MAR-2024
SHANTA	SHARMA		LATE	SHRI	RAMKISHORESHARMA	C/O GOPI NATH HOSPITAL 3689, P	INDIA	RAJASTHAN	JAIPUR		302002		IN302700-IN302700-26	Sales proceed for fractional	223.26	05-MAR-2024
OM	PRAKASH	TELU	NA			FLAT NO B 4 2 58BI OFFICERS FLAT	INDIA	RAJASTHAN	JAIPUR		302005		C13041400-13041400	Sales proceed for fractional	223.26	05-MAR-2024
M	A	KHAN	AA	KHAN		380 JAGANNATH PURI JHOTWARA	INDIA	RAJASTHAN	JAIPUR		302012		IN301127-IN301127-13	Sales proceed for fractional	223.26	05-MAR-2024
SHARDUL	SINGH	SHEKHAWAT	NA			1 GHA 10 HOUSING BOARD SHASTH	INDIA	RAJASTHAN	JAIPUR		302016		C12017701-12017701	Sales proceed for fractional	111.62	05-MAR-2024
AKRASH	VEER	SOLANKI	NA			FLAT NO 501 GREEN VISTA D 242 D	INDIA	RAJASTHAN	JAIPUR		302016		C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
RAJINI	DUSAD		W		OSHRAKESHKHANDELWAL	12, MITTAL COLONY AJMER ROAD	INDIA	RAJASTHAN	JAIPUR		302018		IN3006114-IN3006114-20	Sales proceed for fractional	223.26	05-MAR-2024
MAN	MOHAN	VASHISTHA	NA			679 VIDUYT NAGAR 'A' AJMER ROA	INDIA	RAJASTHAN	JAIPUR		302021		C12017701-12017701	Sales proceed for fractional	223.26	05-MAR-2024
SOURABH	KHERUKA		RATAN	KUMAR		C/O KHERUKA BARAWAS, KOTPUTI	INDIA	RAJASTHAN	JAIPUR		303108		IN302105-IN302105-10	Sales proceed for fractional	223.26	05-MAR-2024
MADAN	LAL	GOYAL	GIRDHARI	LAL		MADAN LAL GOYAL C/O GIRDHARI	INDIA	RAJASTHAN	JAIPUR		303108		IN300888-IN300888-14	Sales proceed for fractional	111.62	05-MAR-2024
ASHOK	KUMAR	JHALAN	NA			OPP RSEB QTRS, MORIJA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702		C12017701-12017701	Sales proceed for fractional	223.26	05-MAR-2024
PAWAN	KUMAR	JAIN	NA			JAIN MOHALLA KOTHARI CHOWK	INDIA	RAJASTHAN	TONK		304505		C12017701-12017701	Sales proceed for fractional	111.62	05-MAR-2024
DEEPAK	KUMAR	BHAMBHANI	NA			80/14,BEHIND TANWAR MOTORS,	INDIA	RAJASTHAN	AJMER		305001		C13025900-13025900	Sales proceed for fractional	111.62	05-MAR-2024
RAMESH	CHAND	MALI	HIRA	LAL	MALI	H.NO. 45 SARASWATI NAGAR VILL	INDIA	RAJASTHAN	AJMER		305001		IN301330-IN301330-23	Sales proceed for fractional	111.62	05-MAR-2024
ATUL	KUMAR	ACHHA	NA			S/O M. L. ACHHA RAILWAY STATIO	INDIA	RAJASTHAN	MARWAR JN		306023		C12012101-12012101	Sales proceed for fractional	111.62	05-MAR-2024
TULSI	COTTON	MILLSPTVLTLD	NA			F-332-333, MANDIA ROAD PALI RA	INDIA	RAJASTHAN	PALI		306401		IN301485-IN301485-10	Sales proceed for fractional	111.62	05-MAR-2024
JUGAL	KISHORE	KOTHARI	BASANTI	LAL	KOTHARI	1 P 14 R.C. VVAS COLONY BHILWA	INDIA	RAJASTHAN	BHILWARA		311001		IN301055-IN301055-10	Sales proceed for fractional	223.26	05-MAR-2024
PAWAN	KUMAR	SUKHWAL	NA			V POST PRADODI STATION TEH KAP	INDIA	RAJASTHAN	CHITTORGARH		312202		C12044700-12044700	Sales proceed for fractional	111.62	05-MAR-2024
HARISH	DUGAR	FALJI	MAL	DUGAR		14, MENTA KI KHOKI, MALDAS STR	INDIA	RAJASTHAN	UDAIPUR		313001		IN302269-IN302269-10	Sales proceed for fractional	111.62	05-MAR-2024
PRADHUMAN	JAIN		RAMESH	JAIN		B-701 LAKE GARDEN OPP GOVERD	INDIA	RAJASTHAN	UDAIPUR		313001		IN301055-IN301055-10	Sales proceed for fractional	223.26	05-MAR-2024
NARENDRA	SINGHVI	HUF	NA			26 BHATT JI KI BARI UDAIPUR, U	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000	Sales proceed for fractional	111.62	05-MAR-2024
MUKESH	KUMAR	BHANDARI	NA			111, MALDAS STREET - UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000	Sales proceed for fractional	223.26	05-MAR-2024
DOLLY	MEHTA		NA			4, NEW BHOPAL PURA - UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000	Sales proceed for fractional	223.26	05-MAR-2024
HIMMAT	SINGH	NAHAR	NA			12, SUBH APPARTEMENT NR. ST.M	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000	Sales proceed for fractional	223.26	05-MAR-2024
RAJ	KUMAR	AGARWAL	NA			9-JAGDISH KUTIR, NADHA KHADA,	INDIA	RAJASTHAN	UDAIPUR		313001		C12018300-12018300	Sales proceed for fractional	223.26	05-MAR-2024
DEVKI	NANDAN	BHATIA	NA			THANA KE PAS H.NO. 107, - NATH	INDIA	RAJASTHAN	UDAIPUR		313301		C12017000-12017000	Sales proceed for fractional	223.26	05-MAR-2024
MAHESH	KUMAR	KARNANI	PANNA	LAL	KARNANI	168 KISHOR NAGAR STATION 23 RA	INDIA	RAJASTHAN	UDAIPUR		313324		IN300450-IN300450-14	Sales proceed for fractional	223.26	05-MAR-2024
VINAY	KUMAR	JAIN	SH	TARA	CHANDJAIN	16 GIRRAJ COLONY KILA, BHARATP	INDIA	RAJASTHAN	BHARATPUR		321001		IN300206-IN300206-10	Sales proceed for fractional	223.26	05-MAR-2024
TARA	CHAND	JAIN	LATE	SH	GULABCHANDJAIN	16 GIRRAJ COLONY KILA, BHARATP	INDIA	RAJASTHAN	BHARATPUR		321001		IN300206-IN300206-10	Sales proceed for fractional	223.26	05-MAR-2024
VINAY	SHUKLA		SH	RAMESH	CHANDSHUKLA	1 - A - 39 5TC HOUSING BOARD BH	INDIA	RAJASTHAN	BHARATPUR		321001		IN300206-IN300206-10	Sales proceed for fractional	111.62	05-MAR-2024
NIRMALA	PAHADIA		NA			E-530 RANJEET NAGAR BHARATPU	INDIA	RAJASTHAN	BHARATPUR		321001		C13017600-13017600	Sales proceed for fractional	111.62	05-MAR-2024
MAMTA	MITTAL		NA			1/106 HOUSING BOARD COLONY W	INDIA	RAJASTHAN	SAWAI MADHOPUR		322001		C12038000-12038000	Sales proceed for fractional	111.62	05-MAR-2024
BHUPESH	KUMAR	JAIN	NA			66 GANDHI NIWAS MILL WARD NO	INDIA	RAJASTHAN	GANGAPUR R S		322201		IN3019101-12019101	Sales proceed for fractional	223.26	05-MAR-2024
GANGA	DATT	PANT	NA			3 E-2, TALWANDI KOTA KOTA RAJA	INDIA	RAJASTHAN	KOTA		324005		C12024700-12024700	Sales proceed for fractional	111.62	05-MAR-2024
DEEPAK	BHARGAVA		JAIN			MPR 64 MAHAVER NAGAR U L C CO	INDIA	RAJASTHAN	KOTA		324005		C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
RIDDHI	KARAN	JAIN	NA			48, JAIN NIKETAN TILAK NAGAR K	INDIA	RAJASTHAN	KOTA		324007		C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
HEMANT	KUMAR	ROHIRA	NA			C/O ASHOKA GENERAL IND 26, SM	INDIA	RAJASTHAN	KOTA		324007		C12012107-12012107	Sales proceed for fractional	223.26	05-MAR-2024
ARPANA	NYATI		NA			LAJKUSH 661.8, Dadabari Kota Raj	INDIA	RAJASTHAN	KOTA		3					

PUSHPA	KOCHAR		MANOHAR	LAL	KOCHAR	NEAR ARYA SAMAJ SCHOOL JAIL RD	INDIA	RAJASTHAN	BIKANER		334001	IN301127-IN301127-14	Sales proceed for fractional	111.62	05-MAR-2024
ARUN	KUMAR	BHADANIYAN	BAIRANG	LAL		H 35, KHATURIYA COLONY BIKANER	INDIA	RAJASTHAN	BIKANER		334003	IN301330-IN301330-1	Sales proceed for fractional	111.62	05-MAR-2024
CHANDRA	LEKHA	PAREEK	NA			MAYA NAGRI WARD NO 25 LAOUNJ	INDIA	RAJASTHAN	DIDWANA		341306	C12033500-12033500	Sales proceed for fractional	223.26	05-MAR-2024
SANGEETA			NA			A 153 BADLE KI TUTI MASURIYA JO	INDIA	RAJASTHAN	JODHPUR		342001	C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
KAMLESH	GOYAL		NA			GOVTR NO. CV/176/61 BEHIND OL	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101	Sales proceed for fractional	111.62	05-MAR-2024
RAVINDRA	CHOUDHARY		NA			230, NAVI BASTI PAL JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101	Sales proceed for fractional	223.26	05-MAR-2024
SHYAM	SUNDER	AGARWAL	NA			GOVT. QTR. NO. CV/76/62 BEHIND	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101	Sales proceed for fractional	111.62	05-MAR-2024
PRATIBHA	RAJKA		NA			M/5 MAHAVER CHAND JAIN SARAI	INDIA	RAJASTHAN	JODHPUR		342001	C12013700-12013700	Sales proceed for fractional	111.62	05-MAR-2024
ALKA	PHOHALIYA		NA			JATON KI GAU KUMAHRIYA KUA K	INDIA	RAJASTHAN	JODHPUR		342001	C12068500-12068500	Sales proceed for fractional	223.26	05-MAR-2024
SUNIL	WYAS		NA			1 KHA 15 CHB FIRST BRIDGE CHOI	INDIA	RAJASTHAN	JODHPUR		342006	C12044700-12044700	Sales proceed for fractional	111.62	05-MAR-2024
SOHAN	KANIWAR		MOOL	RAJ	BHANDARI	SIVAJI NAGAR JALORE RAJASTHAN	INDIA	RAJASTHAN	JALORE		343001	IN301485-IN301485-14	Sales proceed for fractional	223.26	05-MAR-2024
FAKIRA	RAM		NA			377, TOTTA COLONY MAHIRA JAISA	INDIA	RAJASTHAN	JAISALMER		345001	C12012101-12012101	Sales proceed for fractional	111.62	05-MAR-2024
JAYESH	PRAVINCHANDRA	SHUKLA				VEDANT MEGHANI ROAD SUREND	INDIA	GUJARAT	RAIKOT		360000	C13019900-13019900	Sales proceed for fractional	223.26	05-MAR-2024
MULIA	VARSHABEN	D	DINESHKUMAR	MULIA		202/B, HETDARA COMPLEX, JANKI	INDIA	GUJARAT	RAIKOT		360001	IN300974-IN300974-11	Sales proceed for fractional	223.26	05-MAR-2024
JAYANTILAL	JIVRAIBHAI	CHAVDA	NA			SHIVAM 2 VAISHALI NAGAR RAIYA	INDIA	GUJARAT	RAIKOT		360001	C12018000-12018000	Sales proceed for fractional	223.26	05-MAR-2024
JAGRUTI	RAJESH	RAVAL	NA			7 BANK OF BARODA COLONY AIROD	INDIA	GUJARAT	RAIKOT		360001	C12029900-12029900	Sales proceed for fractional	223.26	05-MAR-2024
NIPA	B	VAIDYA	NA			VRUNDAVAN 41/NEW JAGNATH R	INDIA	GUJARAT	RAIKOT		360001	C12056600-12056600	Sales proceed for fractional	223.26	05-MAR-2024
SHEELA	NITINBHAI	CHAVDA	NA			AMIT NEW GHEE KANTA ROAD GA	INDIA	GUJARAT	RAIKOT		360001	C13019900-13019900	Sales proceed for fractional	111.62	05-MAR-2024
RAMESHBHAI	NARSHIBHAI	TRAMADIA	NA			OM PALACE,4TH FLOOR,UNI,ROAD	INDIA	GUJARAT	RAIKOT		360001	C13019900-13019900	Sales proceed for fractional	111.62	05-MAR-2024
MANHARLAL	PRAGJIBHAI	GANATRA	PRAGJIBHAI	GANATRA		SHRI HARI 3 SALES TAX SOCIETY BL	INDIA	GUJARAT	RAIKOT		360001	IN301039-IN301039-24	Sales proceed for fractional	223.26	05-MAR-2024
RAJESH	NARENDRABHAI	KUNDALIA	NA			C/O. KHODIYAR PAPAD, 3, KEWADA	INDIA	GUJARAT	RAIKOT		360002	IN300974-IN300974-14	Sales proceed for fractional	111.62	05-MAR-2024
MADHUBEN	KIRITBHAI	LAKHANI	NA			ASHIRVAD B/H VIRANI SCHOOL TAG	INDIA	GUJARAT	RAIKOT		360002	C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
ROHIT	B	GAJERA	BHIKHABHAI			18, RANCHHOD NAGAR, PEDAK ROJ	INDIA	GUJARAT	RAIKOT		360003	IN300974-IN300974-11	Sales proceed for fractional	111.62	05-MAR-2024
NIRMALABEN	B	GAJERA	BHIKHALAL			18, RANCHHODNAGAR, ADINATH A	INDIA	GUJARAT	RAIKOT		360003	IN300974-IN300974-11	Sales proceed for fractional	111.62	05-MAR-2024
BHIKHABHAI	B	GAJERA	BECHARBHAI			18, RANCHHODNAGAR, ADINATH A	INDIA	GUJARAT	RAIKOT		360003	IN300974-IN300974-11	Sales proceed for fractional	111.62	05-MAR-2024
MUKESH	MANHARLAL	RAJPARA	NA			ANAND JEWELLERS, OPP. VISVESAR	INDIA	GUJARAT	RAIKOT		360004	C13019900-13019900	Sales proceed for fractional	111.62	05-MAR-2024
JAYABEN	RAMESHBHAI	TRAMBADIA	NA			OM PALACE,4TH FLOOR,UNI,ROAD	INDIA	GUJARAT	RAIKOT		360005	C13019900-13019900	Sales proceed for fractional	111.62	05-MAR-2024
RATHOD	KANTILAL	MOHANBHAI	MOHANBHAI	RUDABHAI	RATHOD	JUNA NAGNA VADVARI SERI, TALUJ	INDIA	GUJARAT	JAMNAGAR		361001	IN300974-IN300974-11	Sales proceed for fractional	111.62	05-MAR-2024
JITEN	JAYANTILAL	YORA	NA			VRADHAMN OPP LAL BAUG JAMN	INDIA	GUJARAT	JAMNAGAR		361001	C12010900-12010900	Sales proceed for fractional	223.26	05-MAR-2024
BHARTI	DHIRAJLAL	MALDE	NA			RAM BAUG DWARKAPURI ROAD J	INDIA	GUJARAT	JAMNAGAR		361001	C13041400-13041400	Sales proceed for fractional	223.26	05-MAR-2024
BHUPENDRA	HARILAL	ANADKAT	HARILAL	PREMJIBHAI	ANADKAT	ANAND COLONY MAIN ROAD, B/H	INDIA	GUJARAT	JAMNAGAR		361002	IN300974-IN300974-11	Sales proceed for fractional	223.26	05-MAR-2024
ANIL	KUMAR	JAJOO	SHRIKRISHNA	JAJOO		DAZZLING USHA BRASS PRODUCTS	INDIA	GUJARAT	JAMNAGAR		361004	IN300183-IN300183-12	Sales proceed for fractional	223.26	05-MAR-2024
MUKESH	LILARAM	TEJWANI	NA			58 DIGVIJAY PLOT NILGANGA APP	INDIA	GUJARAT	JAMNAGAR		361005	C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
CHIRAG	HARISHBHAI	GORASIYA	NA			O 5 KHAMBHAIJA GATE NEAR ANTI	INDIA	GUJARAT	JAMNAGAR		361005	C13041400-13041400	Sales proceed for fractional	223.26	05-MAR-2024
HEMANT	PREMCHAND	SHAH	PREMCHAND	LADHA	SHAH	'JAYDEEP' ROAD NO 2 OSWAL CO	INDIA	GUJARAT	JAMNAGAR		361005	IN300394-IN300394-15	Sales proceed for fractional	111.62	05-MAR-2024
RANI	PANDEY		NA			PLOT NO 91 DIVYAM PARK KHODIY	INDIA	GUJARAT	JAMNAGAR		361006	C12044700-12044700	Sales proceed for fractional	111.62	05-MAR-2024
MAHENDRA	MAGANILAL	MODIA	NA			AIR FORCE ROAD OPP KHODIYAR TR	INDIA	GUJARAT	JAMNAGAR		361006	IN301039-IN301039-13	Sales proceed for fractional	111.62	05-MAR-2024
S	APPALA	DASU	APPARAO			F18 NAND NIKETAN ESSAR TOWN S	INDIA	GUJARAT	JAMNAGAR		361006	IN300513-IN300513-14	Sales proceed for fractional	223.26	05-MAR-2024
RAJSHREE	AMRATLAL	SHUKLA	AMRATLAL	PRABHASHANKER	SHUKLA	HILL-TOP', SARU SECTION ROAD	INDIA	GUJARAT	JAMNAGAR		361008	IN300974-IN300974-14	Sales proceed for fractional	223.26	05-MAR-2024
KUNDANABEN	J	SHAH	JAYSUKHLAL	P	SHAH	402 EMPIRE RESIDENCY SWASTI S	INDIA	GUJARAT	JAMNAGAR		361008	IN300394-IN300394-15	Sales proceed for fractional	223.26	05-MAR-2024
BHAVINMATTI	PRAVINCHANDRA	JASANI	PRAVINCHANDRA	P	CHHOTALAL	UPVAK', B/H, AMRUT PALACE AP	INDIA	GUJARAT	JUNAGADH		362001	IN300974-IN300974-14	Sales proceed for fractional	223.26	05-MAR-2024
NARENDRAKUMAR	BHAKTIBHAI	JANI	NA			SHIV SHAKTI MOHAN NAGAR B/H S	INDIA	GUJARAT	JUNAGADH		362001	C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
ARVINDKUMAR	JAMNADAS	SODHA	JAMNADAS	KALABHAI	SODHA	C/O M/S ARVINDKUMAR AND BRO	INDIA	GUJARAT	VERAVAL		362220	IN301039-IN301039-24	Sales proceed for fractional	223.26	05-MAR-2024
AMIR	AHMED	PANIA	NA			JAMADAR STREET , VERAVAL, GUJ	INDIA	GUJARAT	VERAVAL		362255	C12069200-12069200	Sales proceed for fractional	223.26	05-MAR-2024
PRAVINA	NARSINHBHAI	KOTADIA	NA			STATION ROAD AT CHOKI (SORATH)	INDIA	GUJARAT	VERAVAL		362315	C12018000-12018000	Sales proceed for fractional	223.26	05-MAR-2024
MADINABEN	RASULBHAI	MALEK	RASULBHAI	USAMANBHAI	MALEK	ILAHI MANZIL RAMNAGAR TA. WAD	INDIA	GUJARAT	SURENDRANAGAR		363001	IN301991-IN301991-14	Sales proceed for fractional	111.62	05-MAR-2024
JAGJIVANBHAI	L	PARMAR	NA			SATVARA PARA OUT SIDE SIWANI P	INDIA	GUJARAT	SURENDRANAGAR		363035	C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
P	V	RAMMOHAN	RAM	MOHAN	VENKATAPAGOLU	QTR NO 140/2 OLD OFFICERS COL	INDIA	GUJARAT	SURENDRANAGAR		363310	IN300513-IN300513-18	Sales proceed for fractional	223.26	05-MAR-2024
SWAPNIL	KALPESHBHAI	BHATT	NA			PLOT NO.28-B, RUBBER SOC RINGR	INDIA	GUJARAT	BHAVNAGAR		364001	C12044700-12044700	Sales proceed for fractional	111.62	05-MAR-2024
PANDYA	HARESHKUMAR	GHANSHYAMBHAI	NA			FACHARIYA WADI STREET NO-1 NE	INDIA	GUJARAT	BHAVNAGAR		364001	C12044700-12044700	Sales proceed for fractional	111.62	05-MAR-2024
KALPANA	ANILBHAI	DHOLA	NA			PLOT NO-1 MAHESH PARK BORTAL	INDIA	GUJARAT	BHAVNAGAR		364002	C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
ANIL	SAVJIBHAI	DHOLA	NA			1 MAHESH PARK LAXMI NARAYAN	INDIA	GUJARAT	BHAVNAGAR		364003	C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
MEHULKUMAR	DAVE		SHANKARBHAI	U	DAVE	25, NEW SARVODAYA SOCIETY, PA	INDIA	GUJARAT	BHAVNAGAR		364270	IN300974-IN300974-14	Sales proceed for fractional	111.62	05-MAR-2024
KANAIYALAL	NANDLAL	BHATT	NA			VALA HEMA NO. KHANCHO, VASHI	INDIA	GUJARAT	BHAVNAGAR		364290	IN300974-IN300974-14	Sales proceed for fractional	111.62	05-MAR-2024
RAHUL	BHARATBHAI	MEHTA	BHARATBHAI	MULAJIBHAI	MEHTA	KANYASHALA SHOP NO 13 NEAR D	INDIA	GUJARAT	BHAVNAGAR		364290	IN301276-IN301276-34	Sales proceed for fractional	111.62	05-MAR-2024
GAFARBHAI	S	BHUVAR	NA			KHUSHBU HOSPITAL OPP. S.T.DEP	INDIA	GUJARAT	BOTAD		364710	C12033800-12033800	Sales proceed for fractional	111.62	05-MAR-2024
LAKHMANI	ILABEN	MANISH	NA			OPP. MARKETING YARD PALIYAD R	INDIA	GUJARAT	BOTAD		364710	C12033800-12033800	Sales proceed for fractional	223.26	05-MAR-2024
JAYANTILAL	MANILAL	RATHOD	MANILAL	MADHABHAI	RATHOD	C/O. RAILWAY COLONY, BEHIND GE	INDIA	GUJARAT	AMRELI		365601	IN300974-IN300974-11	Sales proceed for fractional	111.62	05-MAR-2024
MEENU	TULI	AVINASH	CHANDER			B28-308, JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110058	IN302269-IN302269-14	Sales proceed for fractional	223.26	05-MAR-2024
MAMTA	BUDHRAJA		NA			C-5D/548 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
SHIV	PAL	NAYYAR	LATE	SHRI	SHIV	C 3 A / 109 A, JANAK PURI NEW D	INDIA	DELHI	NEW DELHI		110058	IN306114-IN306114-94	Sales proceed for fractional	111.62	05-MAR-2024
SANTOSH	NAYYAR	SHRI	SHIV	PALNAYYAR		C3A/109-A JANAK PURI NEW DELH	INDIA	DELHI	NEW DELHI		110058	IN306114-IN306114-94	Sales proceed for fractional	111.62	05-MAR-2024
SANJEEV	KUMAR	GUPTA	NA			H.NO.-B-487 B-BLOCK MEERA BAG	INDIA	DELHI	NEW DELHI		110063	C12036800-12036800	Sales proceed for fractional	223.26	05-MAR-2024
SAROJ	SHARMA		NA			CD-3E, D D A FLAT HARI NAGAR, D	INDIA	DELHI	NEW DELHI		110064	IN302365-IN302365-14	Sales proceed for fractional	111.62	05-MAR-2024
DAVIDER	SINGH	CHANDHOK	NA			PLOT NO-34, PARTAP NAGAR JAIL R	INDIA	DELHI	NEW DELHI		110064	C12019101-12019101	Sales proceed for fractional	111.62	05-MAR-2024
SHIPRA	SAHNI	LATE	SHRI		RAVINDERKUMARSAHNI	8478, C-8, VASANT KUNJ NEW DEL	INDIA	DELHI	NEW DELHI		110070	IN300020-IN300020-34	Sales proceed for fractional	111.62	05-MAR-2024
B	P	MAITHANI	R	M	MAITHANI	FLAT NO. 86, POCKET 2 SECTOR 11	INDIA	DELHI	NEW DELHI		110075	IN300708-IN300708-14	Sales proceed for fractional	111.62	05-MAR-2024
SIDDHARTH	GUPTA	M	P	GUPTA		162, GREEN TOWER, PLOT NO. 7 C	INDIA	DELHI	NEW DELHI		110075	IN300708-IN300708-14	Sales proceed for fractional	111.62	05-MAR-2024
SHYAM	MOHAN	SHARMA	HAVELI	RAM	SHARMA	16-B, SHIV SHAKTI CHS, PLOT NO.1	INDIA	DELHI	NEW DELHI		110075	IN302365-IN302365-14	Sales proceed for fractional	223.26	05-MAR-2024
NEERAD			NA			35 ANANTA APARTMENTS PLOT N	INDIA	DELHI	NEW DELHI		110075	C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
GURPREET	SINGH	BALBIR	SINGH			C 11/22 SEC 3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI		110085	IN303719-IN303719-14	Sales proceed for fractional	223.26	05-MAR-2024
RINA	TIWARI		NA			B 3 / 76 SECTOR 16 ROHINI DELH	INDIA	DELHI	NEW DELHI		110085	IN301127-IN301127-14	Sales proceed for fractional	223.26	05-MAR-2024
CHETNA	VERMA	NA	TEJ	SINGH	VERMA	D 106 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI		110085	IN300513-IN300513-18	Sales proceed for fractional	223.26	05-MAR-2024
SACHIN	MEHRA	NA	NA			BW 70K SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	IN300118-IN300118-14	Sales proceed for fractional	111.62	05-MAR-2024
G	D	RATHI	SH	IDRATHI		D - 27, ARYA NAGAR APARTMENTS	INDIA	DELHI	NEW DELHI		110092	IN300708-IN300708-14	Sales proceed for fractional	223.26	05-MAR-2024
	GARG	SAWAN	RAM			2 ASHRIWAD APARTMENT I P EXTN	INDIA	DELHI	NEW DELHI		110092	IN302236-IN302236-14	Sales proceed for fractional	111.62	05-MAR-2024
SAMBIT	TRIPATHY	SACHIDANAND	TRIPATHY			D 77 RETREAT APARTMENTS 20 I P	INDIA	DELHI	NEW DELHI		110092	IN301774-IN301774-14	Sales proceed for fractional	223.26	05-MAR-2024
VENKATA	SURYA	NARAYANASASTR	K	RDASIGI		2020DUCILLE AVE APT 83 CUPERTI	UNITED STATES OF AMERICA	INDIA	NA			IN300378-IN300378-14	Sales proceed for fractional	111.62	05-MAR-2024
SANTOSH	KAKKAR	RAM	NATH	KAKKAR											

HARI	GOPAL	AHLUWALIA	MULK	RAJ	AHLUWALIA	HNO 967 SEC-4 PANCHKULA	INDIA	HARYANA	AMBALA CITY		134112	IN300888-IN300888-1	Sales proceed for fractional	223.26	05-MAR-2024
MAHARAJ	KRISHAN	GUPTAANDSONS	NA			H NO 475 A MODEL TOWN EKTN	INDIA	PUNJAB	LUDHIANA		141002	C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
KULWANT	SINGH	KWATRA	NA			791/3 KHALSA MOHALA BEHIND	INDIA	PUNJAB	PATIALA		147001	IN301330-IN301330-1	Sales proceed for fractional	111.62	05-MAR-2024
RUPAL	DIPESHKUMAR	SHAH	NA			4 2nd FLOOR SECTOR-28-A CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160002	C12033800-12033800	Sales proceed for fractional	223.26	05-MAR-2024
ISHWAR	CHANDER	AHUJA	KHILLA	RAM		H NO 764 THAKURDWARA MANIMI	INDIA	CHANDIGARH	CHANDIGARH		160011	IN300214-IN300214-1	Sales proceed for fractional	111.62	05-MAR-2024
RANJANA	SONI	SUNIL	SONI			PATTA BOHRI TALAB TILLO JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180002	IN302349-IN302349-1	Sales proceed for fractional	223.26	05-MAR-2024
B	P	CHOPRA	S	D	CHOPRA	3/115 GROUND FLOOR RAIENDER	INDIA	UTTAR PRADESH	GHAZIABAD		201005	IN300708-IN300708-1	Sales proceed for fractional	223.26	05-MAR-2024
L	LATHA	SHARMA	NA			16/260 VASUNDHARA CHATRAJAG	INDIA	UTTAR PRADESH	GHAZIABAD		201012	C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
ARUN	KUMAR	SHARMA	NA			24 PANCHSHEEL PARK SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201102	C12044700-12044700	Sales proceed for fractional	223.26	05-MAR-2024
SOHILA	BAJAJ	NA	NA			H. NO. 31 SECTOR- 15 A NOIDA GA	INDIA	UTTAR PRADESH	NOIDA		201301	C12067500-12067500	Sales proceed for fractional	111.62	05-MAR-2024
KABIR	BAJAJ	NA	NA			HOUSE NO. 31 SECTOR- 15 A NOID	INDIA	UTTAR PRADESH	NOIDA		201301	C12067500-12067500	Sales proceed for fractional	111.62	05-MAR-2024
PRATYUSH		NA	NA			B 65 GROUND FLOOR SECTOR 41 N	INDIA	UTTAR PRADESH	NOIDA		201301	IN302679-IN302679-3	Sales proceed for fractional	223.26	05-MAR-2024
ATTAM	PARKASH	AHUJA	NA			2 A 21 KALPATRAU ESTATE JOGESH	INDIA	MAHARASHTRA	MUMBAI		400093	C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
SHEETAL	KAPOOR	NA	NA			117-L-210 NAVEEN NAGAR KAKAD	INDIA	UTTAR PRADESH	KANPUR		208025	IN300556-IN300556-1	Sales proceed for fractional	223.26	05-MAR-2024
NAVEEN	VERMA	NA	NA			S 8/455 E OPP SBI COLONY MENTA	INDIA	UTTAR PRADESH	VARANASI		221002	C12061400-12061400	Sales proceed for fractional	111.62	05-MAR-2024
SHIVA	KANT	DIXIT	NA			61/623 SATYAPREMI PARK BARA	INDIA	UTTAR PRADESH	BARABANKI		225001	C12036000-12036000	Sales proceed for fractional	223.26	05-MAR-2024
ALOK	NATH	GUPTA	NA			C-116-4 R.D.S.O. COLONY MANAK	INDIA	UTTAR PRADESH	LUCKNOW		226011	C12032700-12032700	Sales proceed for fractional	223.26	05-MAR-2024
K	P	SINGH	NA			2/514 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301127-IN301127-1	Sales proceed for fractional	223.26	05-MAR-2024
AKHILESH	BEHARI	SINHA	NA			C-1258, NOIDA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	C12010606-12010606	Sales proceed for fractional	223.26	05-MAR-2024
NISHI	JAIN	NA	NA			B-154 HAL COLONY LKO LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	C12044700-12044700	Sales proceed for fractional	111.62	05-MAR-2024
DEVENDRA	KUMAR	SHARMA	DEVJIRAM	SHARMA		63-64, MARUTI PLOTS, SANSKAR	INDIA	GUJARAT	BHUJ		370001	IN300974-IN300974-1	Sales proceed for fractional	111.62	05-MAR-2024
ALPESH	JAVAHRLAL	SACHADE	NA			UPASNA - 1 MAHAVIR NAGAR COLL	INDIA	GUJARAT	BHUJ		370001	C12013300-12013300	Sales proceed for fractional	223.26	05-MAR-2024
LALIT	KUMAR	SINGH	NA			853 SU AF AIRFORCE STATION, BH	INDIA	GUJARAT	BHUJ		370001	C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
ISHVAR	MAVJI	SOLANKI	MAVJI	ARIAN	SOLANKI	NAVAVAS TAL BHUJI KUTCH, SUR	INDIA	GUJARAT	BHUJ		370040	IN300974-IN300974-1	Sales proceed for fractional	223.26	05-MAR-2024
BIPIN	VISHRAM	PALAN	VISHRAM	VALJI		PLOT NO.18 YOGESHWARNAGAR 3	INDIA	GUJARAT	BHUJ		370110	IN301276-IN301276-3	Sales proceed for fractional	111.62	05-MAR-2024
RAKESH	KUMAR	AGARWAL	NA			PLOT NO. 318, WARD 12/B, SHOP	INDIA	GUJARAT	BHUJ		370201	IN300974-IN300974-1	Sales proceed for fractional	111.62	05-MAR-2024
HIMANSHU	KOSHTI	JAGDISHPRASAD	LALMAN	KOSHTI		EMP NO PSL5 680 PSL LTD 5 NO 37	INDIA	GUJARAT	BHUJ		370201	IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
LAKHWANI	NARENDRA	MULCHAND	LAKHWANI	MULCHAND	NATHUMAL	PLOT NO 58 WARD NO 3 B ADIPUR	INDIA	GUJARAT	BHUJ		370205	IN301039-IN301039-2	Sales proceed for fractional	223.26	05-MAR-2024
BHARAT	SHANKERRAO	TALLE	SHANKERRAO	C	TALLE	3/A PLOT NO 421 ADIPUR KUTCH	INDIA	GUJARAT	BHUJ		370205	IN301039-IN301039-2	Sales proceed for fractional	223.26	05-MAR-2024
RAMNIKAL	GOVINDI	RAYCHANDA	NA			HARE KRISHNA SWAMI VIVEKANAN	INDIA	GUJARAT	MANDVI		370465	C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
SHWETA	RAJANKUMAR	GAJJAR	RAJAN	ARUNKUMAR	GAJJAR	510, NANO SUTRARWADO, KHADI	INDIA	GUJARAT	AHMEDABAD		380001	IN300343-IN300343-1	Sales proceed for fractional	223.26	05-MAR-2024
MOHSIN	MOHAMMED	HANIFRINCHHID	MOHAMMEDHANIF	M	RINCHHIDWALA	H NO 2631 VASIWALA KARKHANA	INDIA	GUJARAT	AHMEDABAD		380001	IN300757-IN300757-1	Sales proceed for fractional	111.62	05-MAR-2024
JAKIYA	BIBI	MUNTAJIRSUBU	NA			C/O R GANDHI JUNA BAZAR SAB	INDIA	GUJARAT	AHMEDABAD		380004	C12032300-12032300	Sales proceed for fractional	111.62	05-MAR-2024
SURESHCHANDR	R	KANKUWALA	RATILAL	KANKUWALA		12-B NUTAN SOCIETY B/H SUIVIDH	INDIA	GUJARAT	AHMEDABAD		380006	IN301645-IN301645-1	Sales proceed for fractional	111.62	05-MAR-2024
NIMISHA	RUPESH	KANKUWALA	RUPESH	KANKUWALA		B-12 NUTAN SOCIETY B/H SUIVIDH	INDIA	GUJARAT	AHMEDABAD		380006	IN301645-IN301645-1	Sales proceed for fractional	223.26	05-MAR-2024
SHAH	ASHESH	DILIPBHAI	NA			6, DEVALAYA FLATS, NR. UMA SOC	INDIA	GUJARAT	AHMEDABAD		380007	IN302461-IN302461-1	Sales proceed for fractional	111.62	05-MAR-2024
AMITA	KAPILRAI	PATHAK	KAPIL	J	PATHAK	76,SHARDANAGAR SOC. BHIMNATH	INDIA	GUJARAT	AHMEDABAD		380007	IN300343-IN300343-1	Sales proceed for fractional	111.62	05-MAR-2024
NALINKUMAR	SHANITLAL	VORA	SHANITLAL	VORA		A-8, Trilok Apartment, New Vikas	INDIA	GUJARAT	AHMEDABAD		380007	IN302236-IN302236-1	Sales proceed for fractional	223.26	05-MAR-2024
SAMIR	D	PALIVAL	DURGAPRASAD	N	PALIVAL	14 DILIPNAGAR SOCIETY OPP DAXI	INDIA	GUJARAT	AHMEDABAD		380008	IN301645-IN301645-1	Sales proceed for fractional	111.62	05-MAR-2024
SHIVKUMAR	SHAH	VADILAL	D	SHAH		C 308 GHANSHYAM NAGAR SOC, K	INDIA	GUJARAT	AHMEDABAD		380008	IN302269-IN302269-1	Sales proceed for fractional	223.26	05-MAR-2024
SUBHASH	SHIRAM	GUPTA	BADIPRASAD	GUPTA		1 SARDAR PATEL SOC MAHARAJ	INDIA	GUJARAT	AHMEDABAD		380008	IN300757-IN300757-1	Sales proceed for fractional	111.62	05-MAR-2024
YOGESH	PRAKASH	RAJANI	PRAKASH	G	RAJANI	7/7-PREMKUNJ SOCIETY OPP. MIR	INDIA	GUJARAT	AHMEDABAD		380013	IN303052-IN303052-1	Sales proceed for fractional	111.62	05-MAR-2024
VIRAL	M	SHAH	NA			B 701 SHIROMANI FLAT OPP OCEA	INDIA	GUJARAT	AHMEDABAD		380015	IN300708-IN300708-1	Sales proceed for fractional	111.62	05-MAR-2024
SHRIKESH	AMBALAL	MODH	NA			4- SIDHVI VINAYAK RAW HOUSE, 1	INDIA	GUJARAT	AHMEDABAD		380015	C12042200-12042200	Sales proceed for fractional	223.26	05-MAR-2024
JAYA	RAWAT	HARSHVARDHAN	RAWAT			C-5 SVTIRTH APPARTMENT NR SUI	INDIA	GUJARAT	AHMEDABAD		380015	IN300450-IN300450-1	Sales proceed for fractional	223.26	05-MAR-2024
BACHUBHAI	PREMAJIBHAI	BALAT	PREMAJIBHAI	BALAT		69/64 MANSURIN CHALI RAUPUR	INDIA	GUJARAT	AHMEDABAD		380021	IN303052-IN303052-1	Sales proceed for fractional	223.26	05-MAR-2024
PATEL	MANULABEN	CHANDRAKANTB	CHANDRAKANTBHAP		PATEL	45, NEHRUPARK SOCIETY NEAR SHI	INDIA	GUJARAT	AHMEDABAD		380021	IN302201-IN302201-1	Sales proceed for fractional	223.26	05-MAR-2024
VISHNUBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	PATEL		27, ANJANA PARK SOCIETY MAHAR	INDIA	GUJARAT	AHMEDABAD		380024	IN301233-IN301233-1	Sales proceed for fractional	223.26	05-MAR-2024
SANJAY	VIJAYKUMAR	PANDIT	NA			B-202, SUREEL WILLOWS NR KRISH	INDIA	GUJARAT	AHMEDABAD		380058	C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
DEEPAKBHAI	NAVANTILAL	PARIKH	NAVANTILAL	RANCHHODLAL	PARIKH	DEEPAK KUNJ AMBLI BOPAL ROAD	INDIA	GUJARAT	AHMEDABAD		380059	IN300484-IN300484-1	Sales proceed for fractional	223.26	05-MAR-2024
BHAVITA	TEJAS	PATEL	TEJAS	KANAIYALAL	PATEL	A-1/5F 1-2, GOPALSURYA COMPLE	INDIA	GUJARAT	AHMEDABAD		380061	IN301321-IN301321-1	Sales proceed for fractional	111.62	05-MAR-2024
KANTIBHAI	REVABHAI	CHAUDHARY	NA			SECTOR 5A PLOT 187-2 GANDHIN	INDIA	GUJARAT	GANDHI NAGAR		382006	C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
HASAMUKH	SOMABHAI	UPADHYAY	NA			627/1 SECTOR-4- GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR		382006	C12047800-12047800	Sales proceed for fractional	111.62	05-MAR-2024
SHAH	AMITKUMAR	KANAIYALAL	SHAH	KANAIYALAL	V	AMIYOG 369/2 SECTOR NO 12 C	INDIA	GUJARAT	GANDHI NAGAR		382012	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
BHIKHARAL	NARAN	BALDANIA	NA			PLOT NO-620 VASTUNIRMAN SOC	INDIA	GUJARAT	GANDHI NAGAR		382022	C12070200-12070200	Sales proceed for fractional	111.62	05-MAR-2024
GIRDHARILAL	HEMANDAS	HEMANDAS				9/A, ANAND PARK, G-WARD, OPP.	INDIA	GUJARAT	GANDHI NAGAR		382340	IN300974-IN300974-1	Sales proceed for fractional	111.62	05-MAR-2024
GAURANG	MULCHANDBHAI	PATEL	MULCHANDBHAI	KHODIDASH	PATEL	11/A, PUSHPRAJ APARTMENT, OPP	INDIA	GUJARAT	GANDHI NAGAR		382345	IN300343-IN300343-1	Sales proceed for fractional	223.26	05-MAR-2024
BORAD	DINESHBHAI	MOHANBHAI	BORAD	MOHANBHAI	GOVINDBHAI	C/2, RADEEP FLAT, INDIA COLONY	INDIA	GUJARAT	GANDHI NAGAR		382350	IN300343-IN300343-1	Sales proceed for fractional	111.62	05-MAR-2024
RAMCHANDRA	RAMJAS	NAWAL	RAMJAS	SURAJMAL	NAWAL	A-26,HARBHULANATH PARK N.H	INDIA	GUJARAT	GANDHI NAGAR		382415	IN303052-IN303052-1	Sales proceed for fractional	111.62	05-MAR-2024
NATUBHAI	MAFATLAL	GURJAR	MAFATLAL	GURJAR		AT POST -POR , DIST- GHANDHIN	INDIA	GUJARAT	GANDHI NAGAR		382421	IN300982-IN300982-1	Sales proceed for fractional	223.26	05-MAR-2024
SHARDABEN	NATUBHAI	GURJAR	NATUBHAI	M	GURJAR	AT POST -POR , DIST AND TA- GA	INDIA	GUJARAT	GANDHI NAGAR		382421	IN300982-IN300982-1	Sales proceed for fractional	223.26	05-MAR-2024
HEMARAM	VAJAI	CHAUDHARI	VAJAI			1, MANGALDEEP SOCIETY NEW C	INDIA	GUJARAT	GANDHI NAGAR		382424	IN302201-IN302201-1	Sales proceed for fractional	111.62	05-MAR-2024
ASHOKKUMAR	RAMANLAL	PATEL	NA			15 ANANDBAG SOCY BAREJA BARE	INDIA	GUJARAT	GANDHI NAGAR		382425	C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
ALPESH	ANANDKUMAR	RAJPUT	NA			26 SARTHI BANGLOW JASODA ROA	INDIA	GUJARAT	GANDHI NAGAR		382445	C12044700-12044700	Sales proceed for fractional	111.62	05-MAR-2024
UDHAWDAS	ISSARDAS	TEKWANI	ISSARDAS	TEKWANI		BLOCK NO 29 D SARDAR NAGAR	INDIA	GUJARAT	GANDHI NAGAR		382475	IN301276-IN301276-3	Sales proceed for fractional	111.62	05-MAR-2024
NARANBHAI	MOTIBHAI	MAKWANA	MOTIBHAI	DUNGARBHAI	MAKWANA	A-6, NEW KAMALKUNJ SOCIETY, I	INDIA	GUJARAT	GANDHI NAGAR		382481	IN301233-IN301233-1	Sales proceed for fractional	223.26	05-MAR-2024
PURVI	K	PATEL	NA			C- 201, SHUKAN STATUS OPP. SHU	INDIA	GUJARAT	GANDHI NAGAR		382481	C12013300-12013300	Sales proceed for fractional	111.62	05-MAR-2024
HARSHAD	SAJIBHAI	SHUDRA	NA			A 1 KIRTI TENAMENTS NRSHILPAN	INDIA	GUJARAT	GANDHI NAGAR		382481	C12033500-12033500	Sales proceed for fractional	111.62	05-MAR-2024
PATEL	ARTIBEN	KIRTIBHAI	NA			YOGI CHILDREN HOSPITAL 2ND FLO	INDIA	GUJARAT	GANDHI NAGAR		382715	C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
BHIKHABHAI	BHAGABHAI	VANKAR	BHAGABHAI	VANKAR		24/B, SHUBHLAXMI TENAMENT NR	INDIA	GUJARAT	GANDHI NAGAR		382721	IN301233-IN301233-1	Sales proceed for fractional	223.26	05-MAR-2024
JANAKKUMAR	B	PATEL	NA			AT 794/01 KRUSHNANAGAR TELEP	INDIA	GUJARAT	HIMATNAGAR		383001	C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
DEVANGKUMAR	SONI	NA	NA			19, KRUNAL SOCIETY, MAHAVIRNA	INDIA	GUJARAT	HIMATNAGAR		383001	C12010900-12010900	Sales proceed for fractional	223.26	05-MAR-2024
DOSHI	NAVANTILAL	VADILAL	DOSHI	VADILAL	KODARLAL	227/A SHREENAGAR SOCIETY TASHI	INDIA	GUJARAT	HIMATNAGAR		383001	IN301276-IN301276-3	Sales proceed for fractional	111.62	05-MAR-2024
DOSHI	KANCHANBEN	BABULAL	KHODIDAS	KODARLAL	SHAH	6/116 BAJAR VISTAR SALAL	INDIA	GUJARAT	HIMATNAGAR		383120	IN301645-IN301645-1	Sales proceed for fractional	111.62	05-MAR-2024
GANGABEN	LALUBHAI	PATEL	K	PATEL		2-370 VALLABHABHAI SOCIETY T	INDIA	GUJARAT	HIMATNAGAR		383215	IN300118-IN300118-1	Sales proceed for fractional	223.26	05-MAR-2024
GAURANG	JOSHI	HARIVADANBHAI	JOSHI			21 GANESI SOCIETY MALPUR ROAD	INDIA	GUJARAT	HIMATNAGAR		383315	IN301645-IN301645-1	Sales proceed for fractional	223.26	05-MAR-2024
JAYANTIBHAI	AMBALAL	PATEL	AMBALAL	K	PATEL	PARA UNIDFALI NA NAKT. MEHSAN	INDIA	GUJARAT	MEHSANA		384001	IN302201-IN302201-1	Sales proceed for fractional	111.62	0

DINESHKUMAR	NARANDAS	PATEL	NARANDAS	SHANKARBHAI	PATEL	14 PURUSHARTH NAGAR SOCIETY HINDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Sales proceed for fractional	223.26	05-MAR-2024
KANTIBHAI	S	PATEL	SHANKARLAL	PATEL		2,MAHAVIRNAGAR SOCIETY B/H AS	GUJARAT	MEHSANA	384265	IN300343-IN300343-2	Sales proceed for fractional	111.62	05-MAR-2024
NIGAMKUMAR	LALIBHAI	CHAUDHARI	NA			SARVODAY NAGAR SOCIETY NR. GA	GUJARAT	MEHSANA	384315	C12028900-12028900	Sales proceed for fractional	223.26	05-MAR-2024
MAHENDRAKUMAR	RANCHHODDAS	PATEL	RANCHHODDAS	AMICHANDDAS	PATEL	CHAKLAVAS AT AND POST KAMAN	GUJARAT	MEHSANA	384375	IN301276-IN301276-3	Sales proceed for fractional	223.26	05-MAR-2024
KIRTIKUMAR	NATWARLAL	JOSHI	NATWARLAL	JOSHI		GAYATRI CO-OP HOUSING SOC. LTD	GUJARAT	PALANPUR	385001	IN301233-IN301233-1	Sales proceed for fractional	223.26	05-MAR-2024
THAKKAR	RAVINDRA	KANAIYALAL	NA			17 NILKANTH SOCIETY OPP. HANUM	GUJARAT	PALANPUR	385001	IN301276-IN301276-3	Sales proceed for fractional	223.26	05-MAR-2024
SHAIKESHKUMAR	KANTILAL	SHAH	KANTILAL	GHELABHAI	SHAH	NEMINATH NAGAR B/H BUSTAND	GUJARAT	PALANPUR	385535	IN300484-IN300484-1	Sales proceed for fractional	223.26	05-MAR-2024
MALIK	ZAHIRUSEN		ALTAFHUSEN	AHEMADBHAI		GADIPUR STREET UMJO FALIA NR	GUJARAT	NADIAD	387001	IN301485-IN301485-1	Sales proceed for fractional	111.62	05-MAR-2024
MITABEN	BHARATBHAI	GANDHI	BHARATBHAI	B	MALIK GANDHI	32 SHAHAJ PARK, VANIYAVAD, COL	GUJARAT	NADIAD	387001	IN300636-IN300636-2	Sales proceed for fractional	111.62	05-MAR-2024
BHAVANA	DUSHYANT	SUTARIA	DUSHYANT			"YRAI", C-26, PURSHOTAM NAGAR	GUJARAT	NADIAD	387002	IN300343-IN300343-1	Sales proceed for fractional	223.26	05-MAR-2024
JAIMINNKUMAR	M	KAPATEL	NA			DUDHIAANI KACHHIAWAD NR. BAZ	GUJARAT	NADIAD	387380	C12044700-12044700	Sales proceed for fractional	111.62	05-MAR-2024
GOVIND	KUMAR	KANTIBHAIKAPAT	KANTI	BHAI		NEAR MILK DAIRY MATAR	GUJARAT	KHEDA	387530	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
RAMESHCHANDR	T	PATEL	TRIKAMBHAI	PATEL		AT AND PO UKARDINA MUWADA 1	GUJARAT	KHEDA	387620	IN301151-IN301151-2	Sales proceed for fractional	223.26	05-MAR-2024
KALPESHKUMAR	NANJIBHAI	PATEL	NANJIBHAI	RAMJIBHAI	PATEL	2838 AMBIKANAGAR SOCIETY KATI	GUJARAT	KHEDA	387630	IN301774-IN301774-1	Sales proceed for fractional	111.62	05-MAR-2024
RASHMIKANT	DAVE		HIMATLAL			A/12, TEJASNAGAR, JUNA VAGHASI	GUJARAT	ANAND	388001	IN300636-IN300636-1	Sales proceed for fractional	223.26	05-MAR-2024
NASIMBEN	MAKBUL	VAHORA	NA			ADIL, ANAND SOCIETY BHALEJ ROA	GUJARAT	ANAND	388001	C12010900-12010900	Sales proceed for fractional	223.26	05-MAR-2024
ZALA	PRABHATSINH		FATESINH			A/2 BHAGYALAXMI SOCIETY NEA	GUJARAT	ANAND	388001	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
RAKESHKUMAR	B	SHAH	BABULAL	T	SHAH	1, KRUSHNA SOC. SARDAR PATEL R	GUJARAT	ANAND	388245	IN301991-IN301991-1	Sales proceed for fractional	111.62	05-MAR-2024
CHARUBEN	MAHENDRAKUM	SHAH	MAHENDRAKUMAR	NANALAL	SHAH	19 A, POLYTECHNIC PARIVAR LAMB	GUJARAT	ANAND	388315	IN300636-IN300636-1	Sales proceed for fractional	223.26	05-MAR-2024
MEENA	RAJESHKUMAR	SHAH	KANTILAL	BHANIJBHAI	SHAH	32 B SAMRAT NAGAR BARKROLI RO	GUJARAT	GODHRA	389001	IN300214-IN300214-1	Sales proceed for fractional	111.62	05-MAR-2024
MAKSUDA	AZIZ	KASIA	NA			KULSUM MANZIL NEAR TOWER, VO	GUJARAT	GODHRA	389001	C12038200-12038200	Sales proceed for fractional	223.26	05-MAR-2024
AKSHAY	KUMAR	SUBHASCHANDR	NA			83, VALLABHNAGAR SOCIETY . . GO	GUJARAT	GODHRA	389001	C12070200-12070200	Sales proceed for fractional	111.62	05-MAR-2024
REENAKUMARI	SINGH		SACINDANAND	SINGH		STATE BANK OF SAURASHTRA LAL	GUJARAT	GODHRA	389001	IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
HETAL	SUKETU	DESAI	NA			NEAR DESAI CYCLE STORE PANIGAT	GUJARAT	GODHRA	389151	C12028900-12028900	Sales proceed for fractional	111.62	05-MAR-2024
JITENDRAKUMAR	T	BHARPODA	T	M	BHARPODA	AT PO JESAJWADA TA GARBADA DI	GUJARAT	GODHRA	389151	IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
NAIMESHKUMAR	MAHENDRALAL	DESAI	NA			14 NAVCHETAN SOCIETY ,JHALOD	GUJARAT	GODHRA	389170	C13016700-13016700	Sales proceed for fractional	223.26	05-MAR-2024
PARAG	HIMATLAL	PANCHAL	NA			VAD BAZAR JHALOD NEAR POLCE	GUJARAT	GODHRA	389170	C13016700-13016700	Sales proceed for fractional	223.26	05-MAR-2024
RAJESH	KISHANCHAND	CHHABARIA	KISHANCHAND	BHAGWANDAS	CHHABARIA	A 21 R 84 WARASIYA SANT KUMAR	GUJARAT	VADODARA	390006	IN301774-IN301774-1	Sales proceed for fractional	111.62	05-MAR-2024
SMT	KOKLABEN	PATEL	NILESHBHAI	PATEL		C/O CENTRA ROCKFULF BAMROLI	GUJARAT	VADODARA	390007	IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
NILESHBHAI	PATEL	RAMESHBHAI	PATEL			C/O CENTRAL ROCKFULF SUPPLIER	GUJARAT	VADODARA	390007	IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
SAMIR	MULJIBHAI	SHAH	MULJIBHAI	SAKARCHAND	SHAH	NAVAPD WADA BHAUKALE LANE R	GUJARAT	VADODARA	390007	IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
MUKESH	BAPULAL	KAKAHUF	NA			A/5 -1, VIDYUTNAGAR, OLD PADRA	GUJARAT	VADODARA	390007	C12038200-12038200	Sales proceed for fractional	111.62	05-MAR-2024
SHRUTI	TANDON	MAHARAJ	KRISHAN	TANDON		36 HARI NAGAR SOCIETY RACE CO	GUJARAT	VADODARA	390007	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
ANUJI	RAJESH	SHAH	RAJESH	MANIBHAI	SHAH	20 ANAND NAGAR BPC ROAD NR L	GUJARAT	VADODARA	390007	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
RAMESH	BHAI	RANCHHODBHAI	NA			PROP SHREE RAM ENTERPRISE GR	GUJARAT	VADODARA	390007	IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
DINESHBHAI	BHANUBHAI	VAGHANI	BHANUBHAI	VAGHAJBHAI	VAGHANI	1 VISHNUKRUPA TENAMENT NR AB	GUJARAT	VADODARA	390008	IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
SOLANKI	NATVARBHAI	SHIVABHAI	SOLANKI	SHIVABHAI	KHUSHALBHAI	50 VITTHAL PARK SOCIETY NR MOT	GUJARAT	VADODARA	390009	IN300888-IN300888-1	Sales proceed for fractional	223.26	05-MAR-2024
PRANAV	N	PARIKH	NARESHKUMAR	K	PARIKH	29, NAVANIT PARK NEAR S.N.D.T.	GUJARAT	VADODARA	390015	IN301991-IN301991-1	Sales proceed for fractional	111.62	05-MAR-2024
BABUBHAI	CHHOTUBHAI	PATEL	NA			32, NAVRANG SOCIETY, KARODIYA	GUJARAT	VADODARA	390016	C12042800-12042800	Sales proceed for fractional	223.26	05-MAR-2024
DAVE	MANORAMA	H	NA			H/50 ADARSH DUPLEX BH. SATYAM	GUJARAT	VADODARA	390016	C13016700-13016700	Sales proceed for fractional	111.62	05-MAR-2024
RASHMIKANT	RASIKLAL	SHAH	NA	MANILAL	SHAH	10/B, CHANDRA GUPTA APARTMEN	GUJARAT	VADODARA	390019	IN300888-IN300888-1	Sales proceed for fractional	111.62	05-MAR-2024
JYOTIRAJ	MOHWATA	NA	RSIKLAL	MANILAL	SHAH	C-15 MADHAVNAGAR SOCIETY NR	GUJARAT	VADODARA	390020	IN300011-IN300011-1	Sales proceed for fractional	223.26	05-MAR-2024
RAKESH	UPADHYAY		BAKRISHNA			B-21 KRISHNASHANTI SOCIETY PAR	GUJARAT	VADODARA	390020	IN301151-IN301151-1	Sales proceed for fractional	111.62	05-MAR-2024
PATEL	DIXIT	RANJITBHAI	PATEL	RANJITBHAI	SOMABHAI	C/1 ARVIND PARK SOC NR RANCHO	GUJARAT	VADODARA	390022	IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
URMILABEN	NAUNIKANT	DESAI	NAUNIKANT	DESAI		DH DHANALAKSHMI SOCIETY NO 1	GUJARAT	VADODARA	390022	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
MUKESH	HATHISINH	THAKOR	HATHISINH	BHARATSINH		39, SOMNATH SOCIETY NR. BHAGA	GUJARAT	VADODARA	391135	IN301991-IN301991-1	Sales proceed for fractional	111.62	05-MAR-2024
HATHISINH	BHARATSINH	PARMAR	BHARATSINH	PARMAR		40, SOMNATH SOCIETY AT P.O. BO	GUJARAT	VADODARA	391135	IN301991-IN301991-1	Sales proceed for fractional	111.62	05-MAR-2024
SACHIN	A	PATEL	ARVINDBHAI	SOMABHAI	PATEL	AT PO GUNIDCHA TAL SANKHEDA V	GUJARAT	VADODARA	391145	IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
REKHABEN	D	JOSHI	NA			21 ABHISHEK SOCIETY NR RAMAKA	GUJARAT	VADODARA	391740	IN300888-IN300888-1	Sales proceed for fractional	223.26	05-MAR-2024
NIRMALABEN	M	GADARIA	F	B	RATHOD	NIRUPAM 80 MANISHANAND SOCI	GUJARAT	BHARUCH	392001	IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
SATISHKUMAR	MALIK	KUNDANLAL	MALIK			27 MIRAMBKA SOCIETY BHOLAV	GUJARAT	BHARUCH	392002	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
TARAK	R	MAMLATDARNA	R	J	MAMLATDARNA	156 PRITAM SOC NO 1 BHARUCH	GUJARAT	BHARUCH	392002	IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
CHETAN	K	KANABAR	NA			AA - 29 SANSKAR BUNGLOWS ZAD	GUJARAT	BHARUCH	392011	C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
KIRITBHAI	JEKISHANDAS	MISTRY	JEKISHANDAS	PUNJIALAL		A-9 CHITRAKUT SOC 3 ZADESHWAR	GUJARAT	BHARUCH	392011	IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
DHRUTI	A	DADHALWALA	ALPESH	MUKESHBHAI	DADHALWALA	C-MASTER COMPOUND, OPP ST DE	GUJARAT	ANKLASHWAR	393001	C1202269-IN302269-1	Sales proceed for fractional	111.62	05-MAR-2024
SHITAL	MAHESHKUMAR	MEHTA	NA			17 NAVJIVAN BANGLA GIDC NR GA	GUJARAT	ANKLASHWAR	393002	IN3018600-12018600	Sales proceed for fractional	223.26	05-MAR-2024
JAYANTILAL	RAMCHAND	SHAH	RAMCHAND	SHAH		ARIHANT CHEMICALS NEAR OENAB	GUJARAT	ANKLASHWAR	393002	IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
IBRAHIM	GULAM	JEJWA	GULAM	MOHMED	JEJWA	NAWA BAZAR KOSAMBA R 5 DIST	GUJARAT	SURAT	394120	IN300757-IN300757-1	Sales proceed for fractional	223.26	05-MAR-2024
HASUMATIBEN	B	PATEL	BALDEVBHAI	PATEL		A/4-303 SHUBHREGIDENS UDHANA	GUJARAT	SURAT	394210	IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
BHARATKUMAR	TADKESHWARWALA	NA				B/589 3RD FLOOR SHRIJI NIWAS D	GUJARAT	SURAT	395001	IN300476-IN300476-4	Sales proceed for fractional	223.26	05-MAR-2024
RIZVAN	ADIL	ABOVAT	NA			ABOWATH STREET AT & PO. BALE	GUJARAT	SURAT	394317	C12028900-12028900	Sales proceed for fractional	223.26	05-MAR-2024
KAVITABEN	P	VORA	PARESHBHAI	I	VORA	108, MARUTI DHAM SOCIETY, KOSA	GUJARAT	SURAT	395003	IN300974-IN300974-1	Sales proceed for fractional	223.26	05-MAR-2024
PARESHBHAI	I	VORA	INDRAVADAN	P	VORA	108, MARUTIDHAM SOCIETY, KOSA	GUJARAT	SURAT	395003	IN300974-IN300974-1	Sales proceed for fractional	223.26	05-MAR-2024
BABUBHAI	G	VASANIHUF	NA			39- HEPI PELES,HEPI BANGLOJ,3 K	GUJARAT	SURAT	395006	C12023000-12023000	Sales proceed for fractional	223.26	05-MAR-2024
MANGALA	GAIKWAD	SHASHANK	GAIKWAD			33 MAITRY RAW HOUSE B/H SARJA	GUJARAT	SURAT	395007	IN300214-IN300214-1	Sales proceed for fractional	223.26	05-MAR-2024
NARESH	RANCHODBHAI	TANDEL	NA			C-28 ANUPAM BUNGLOWS NEAR S	GUJARAT	SURAT	395007	C12010700-12010700	Sales proceed for fractional	223.26	05-MAR-2024
SUNITA	MUKESH	SHARMA	NA			A 302 KEDAR KRUPA APPY NR AYO	GUJARAT	SURAT	395009	C12013200-12013200	Sales proceed for fractional	111.62	05-MAR-2024
JINDANI	IMRAN	RAZAQBHAI	NA			SBI 2ND FLR DEZEL ARCADE CHHAT	GUJARAT	SURAT	395009	C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
GOPALBHAI	AMBARAM	PATEL	NA			54 GOPAL NAGARSOCIETY BAMROLI	GUJARAT	SURAT	395017	C12017500-12017500	Sales proceed for fractional	223.26	05-MAR-2024
RAMBHAROSILAL	MADANLAL	GUPTA	NA			AT DAHELI TA UMARGAON DIST VAI	GUJARAT	VALSAD	396105	C12032100-12032100	Sales proceed for fractional	111.62	05-MAR-2024
ANAND	JAYANT	MARATHE	NA			S V RD, NEAR MAMLATDAR OFFICE	GUJARAT	VALSAD	396170	C12013200-12013200	Sales proceed for fractional	111.62	05-MAR-2024
ABBAS	MERCHANT	FAKHRUDDIN	MERCHANT			VALEDA MANZIL 2ND FLOOR ZANDI	GUJARAT	VALSAD	396191	IN300159-IN300159-1	Sales proceed for fractional	223.26	05-MAR-2024
NIZAR	NASROODIN	KHUTLIWALA	NA			P/10/2 EVEREST GARDENS NAROLI	GUJARAT	VALSAD	396230	C12036000-12036000	Sales proceed for fractional	111.62	05-MAR-2024
PRANODKUMAR	AGRAWAL	NA				KABILPORE, NAVSARI, NAVSARI GU	GUJARAT	NAVASARI	396445	C12035000-12035000	Sales proceed for fractional	111.62	05-MAR-2024
BABUBHAI	MANSINHBHAI	PATEL	PARSHVINHBHAI	PATEL		PARTAPORE TAL (DIST) NAVSAR	GUJARAT	NAVASARI	396445	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
FREDY	NOZER	PALIA	NOZER	RUSTOMJI	PALIA	FREDY NOZER PALIY SO NOZER PAL	GUJARAT	NAVASARI	396445	IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
ASHOK	LAKHAMSHI	CHHEDA	LAKHAMSHI	PASU	CHHEDA	123, SHIVA MAHAL 84/86 DR. MEZ	MAHARASHTRA	MUMBAI	400009	IN300610-IN300610-1	Sales proceed for fractional	111.62	05-MAR-2024
BABITA	RANA	NA				FLAT NO 3B 505 NESTLE APARTMEN	MUMBAI		400013	C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
PRADEEP	RAGHUNATH	YADAV	NA			N M JOSHI MARG ZIA MASOOM SH	MAHARASHTRA	MUMBAI	400013	C12048900-12048900	Sales proceed for fractional	111.62	05-MAR-2024
ARUN	N	T	R	NAGRAJ		B 505 OBEROI WOODS MOHAN GO	MUMBAI		400063	IN300214-IN300214-1	Sales proceed for fractional	223.26	05-MAR-2024
SANDRA	MARTYRES	WILLIAM	MARTYRES			501 LE FONZ PLOT 58 CTS NO B/32	MAHARASHTRA	MUMBAI	400050	IN300214-IN300214-1	Sales proceed for fractional	111.62	05-MAR-2024
AMAREESH	GULATI	NA				7 BISHOPS GATE, 61B BHULABHAI	MAHARASHTRA	MUMBAI	400026	IN300360-IN300360-2	Sales proceed for fractional	111.62	05-MAR-2024
SUMITRA	RAJENDRKUMAR	VASTE	NA			D 8 INDRAVADAN HSG SOCIETY BA	MAHARASHTRA	MUMBAI	400028	C12036000-12036000	Sales proceed for fractional	111.62	05-MAR-2024
SIDHARTH	GANGADHAR	PRADHAN	NA			CGS QTRS SEC 5 BLDG 168 ROOM N	MUMBAI		400037	C12013			

VINODCHANDRA	AMARSHI	VAKHARIA	AMARSHI	ANANDJI	VAKHARIA	605 UNIQUE APTS S V ROAD IRLA V	INDIA	MAHARASHTRA	MUMBAI		400056		IN301127-IN301127-14	Sales proceed for fractional	111.62	05-MAR-2024
DEVOUTTA	GANGAWANWALE	NA				201 SANGITA NEST MAHANT ROAD	INDIA	MAHARASHTRA	MUMBAI		400057		IN300597-IN300597-14	Sales proceed for fractional	223.26	05-MAR-2024
ERFAN	AHMED	FAROQUI	FAIZ	AHMED	FAROQUI	2 SHREEJI KRIPA NR MIDC KANDIVLI	INDIA	MAHARASHTRA	MUMBAI		400059		IN300513-IN300513-12	Sales proceed for fractional	223.26	05-MAR-2024
UMESH	MAHESH	JOSHI	NA			FATTEPUR HOUSE GRD FLOOR 3RD	INDIA	MAHARASHTRA	MUMBAI		400066		C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
LEELA	DEVI	DHOOT	LATE	SHANKAR	LALRDHOOT	CROWN B-203 VASANT MARVEL CQ	INDIA	MAHARASHTRA	MUMBAI		400066	POIL0007093		Sales proceed for fractional	111.62	05-MAR-2024
LEELA	DEVI	DHOOT	LATE	S	LRDHOOT	CROWN B-203 VASANT MARVEL CQ	INDIA	MAHARASHTRA	MUMBAI		400066	POIL0007155		Sales proceed for fractional	111.62	05-MAR-2024
VIMAL	VISHNU	WAGLE	NA			8/4 SHOBHANA BLDG, MARATHA	INDIA	MAHARASHTRA	MUMBAI		400068		C12038400-12038400	Sales proceed for fractional	111.62	05-MAR-2024
SULOCHANA	KISHOR	PATIL	KISHOR	RAJARAM	PATIL	C 102 DEV CHHANA C H S C S COMPI	INDIA	MAHARASHTRA	MUMBAI		400068		IN301330-IN301330-13	Sales proceed for fractional	223.26	05-MAR-2024
SHIVRAM	BHUKU	VINHERKAR	BHUKU	SHIVRAM	VINHERKAR	BLDG NO 08 FLAT NO 302 MHADA	INDIA	MAHARASHTRA	MUMBAI		400074		IN300214-IN300214-12	Sales proceed for fractional	223.26	05-MAR-2024
SACHIN	PRABHAKAR	HARTALKAR	PRABHAKAR	SHANKAR	HARTALKAR	15 BODKE BUILDING 1ST FLOOR N	INDIA	MAHARASHTRA	MUMBAI		400080		IN300214-IN300214-12	Sales proceed for fractional	223.26	05-MAR-2024
PRIYA	PRABHU	HALKAR	BALASUBRAMANIAN	SADASIVAN		ORION BUILDING 1203 VASANT GA	INDIA	MAHARASHTRA	MUMBAI		400090		IN300214-IN300214-12	Sales proceed for fractional	223.26	05-MAR-2024
PRADEEP	RAMAPPA	UCHIL	RAMAPPA	BEERA	UCHIL	H 7/139 SNEHANIKOOR CO OP HSG	INDIA	MAHARASHTRA	MUMBAI		400091		IN300214-IN300214-12	Sales proceed for fractional	223.26	05-MAR-2024
SUDHA	GOPAL		GOPAL	SRIINIVASAN		VENEZIA E 203, CASA BELLA FLOD	INDIA	MAHARASHTRA	DOMBIVALI		421204		IN300214-IN300214-14	Sales proceed for fractional	111.62	05-MAR-2024
DILIP	NEMCHAND	SHAH	NEMCHAND	PANACHAND	SHAH	A1/11 ISHWAR BHUVAN 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400097		IN300513-IN300513-13	Sales proceed for fractional	223.26	05-MAR-2024
VALERIE	ESTELLA	CARDOZO	NA			ALKA BHUVAN D/1003 SAINATH NA	INDIA	MAHARASHTRA	MUMBAI		400103		C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
HERMANEGILD	SAUDE	CARDOZO	NA			ALKA BHUVAN D/1003 SAINATH NA	INDIA	MAHARASHTRA	MUMBAI		400103		C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
TILOTTAMA	PRASHANT	ANDURLEKAR	NA			BRAMHAND CHS A-3/101 2ND PHA	INDIA	MAHARASHTRA	THANE		400604		C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
ASHOK	BALKRISHNA	SADIKALE	BALKRISHNA	BAPU	SADIKALE	FLAT C/503 PL 41 42 42 44 SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN301774-IN301774-14	Sales proceed for fractional	111.62	05-MAR-2024
MAHESHKUMAR	PUROHIT		HIMMATSINH	PUROHIT		201 A OM DWARKANATH CHS SEC	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300513-IN300513-10	Sales proceed for fractional	111.62	05-MAR-2024
OM	PRAKASH	CHANDAK	S	S	CHANDAKBUSINESS	138/45 GOLD MINE R.H. NO 1 SECT	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	POIL0006541		Sales proceed for fractional	111.62	05-MAR-2024
AARTI	CHEATANKUMAR	SHAH	NA			316-4 ANAND NAGAR 60 FEET ROA	INDIA	MAHARASHTRA	THANE		401101		C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
KALYAN	PATTANAIK		NA			F NO-L703 NEW GOLDEN NEST PH	INDIA	MAHARASHTRA	THANE		401107		C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
LAKSHMI	RAVI	PILLAI	RAVI	PILLAI		A 304 ST MARYS NAGAR CHULNA B	INDIA	MAHARASHTRA	THANE		401202		IN300513-IN300513-12	Sales proceed for fractional	111.62	05-MAR-2024
SNEHA	SANJAY	TAMBE	NA			BLDG. NO. 2 4002 VINAYAK DARSHI	INDIA	MAHARASHTRA	THANE		401203		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
MANOJ	MUNDHIRA	HARI	KISHAN	MUNDHRASERVICE		SHATRUNJAY BLDG 8/201 2ND FLO	INDIA	MAHARASHTRA	THANE		401203	POIL0007540		Sales proceed for fractional	111.62	05-MAR-2024
RENITA	FRANCIS	LOPES	NA			AMRUTVEL KATARKAWADI PO AGAS	INDIA	MAHARASHTRA	THANE		401301		C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
MARIA	SATYA	COSTAFERREIRA	ALVARO	M	ANFERREIRA	La Campola Colony Miramar Pan	INDIA	GOA	PANAJI		403001		IN300095-IN300095-13	Sales proceed for fractional	111.62	05-MAR-2024
ALVARO	MOUSINHO	ALBERTODENOR	NA			C/13/677 LA Campola Miramar Pan	INDIA	GOA	PANAJI		403001		IN300095-IN300095-13	Sales proceed for fractional	111.62	05-MAR-2024
JABBAR	PATTAYATT		MOIDY	PATTAYATT		FLAT NO 501 BINDAL CHS SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI		403008		IN300513-IN300513-14	Sales proceed for fractional	223.26	05-MAR-2024
BALAJI	RAM	KALYANASUNDAN	NA			RH B 8 SHREENATH HERMITAGE CQ	INDIA	MAHARASHTRA	PUNE		411008		C12036000-12036000	Sales proceed for fractional	223.26	05-MAR-2024
SMITA	JAYANT	DENDGE	GOPINATH	VITTHAL	LONDHE	FLAT NO 6 FIRST FLR SWANAND AP	INDIA	MAHARASHTRA	PUNE		411027		IN300513-IN300513-13	Sales proceed for fractional	223.26	05-MAR-2024
CHHAYA	BHATULAL	DRAKSHE	NA			SHREE PLOT NO-6 S NO -161/19 B	INDIA	MAHARASHTRA	PUNE		411028		C12056000-12056000	Sales proceed for fractional	111.62	05-MAR-2024
ATUL	MOHAN	JOSHI	MOHAN	SADASHIV	JOSHI	SWAPNASHILP BLDG J SMO 19 2 K	INDIA	MAHARASHTRA	PUNE		411029		IN300214-IN300214-14	Sales proceed for fractional	223.26	05-MAR-2024
NEELIMA	P	GHODNADIKAR	NA			AISHWARYA APTS, A/5, BLDG 5, FL	INDIA	MAHARASHTRA	PUNE		411033		C12044700-12044700	Sales proceed for fractional	111.62	05-MAR-2024
AMRUTA	VISHAL	WALUNJ	NA			SHWETA BUNGALOW, PLOT NO-19	INDIA	MAHARASHTRA	PUNE		411033		C12056000-12056000	Sales proceed for fractional	111.62	05-MAR-2024
ABHYANKAR	MINAL	KASHINATH	K	L	ABHYANKAR	C 204 SAI DREAMS PIMPLE SAUDA	INDIA	MAHARASHTRA	PUNE		411027		IN300513-IN300513-13	Sales proceed for fractional	223.26	05-MAR-2024
KIRAN	SHANKAR	GAIKWAD	SHANKAR	RAMA	GAIKWAD	SUSANG NIWAS 5 NO 94/A/3/1 SAF	INDIA	MAHARASHTRA	PUNE		411036		IN301774-IN301774-14	Sales proceed for fractional	111.62	05-MAR-2024
VISHNU	S	JAGTAP	SONAJIRAO	JAGTAP		A 3/25 NETAJI NAGAR WANDURRIE	INDIA	MAHARASHTRA	PUNE		411040		IN300239-IN300239-13	Sales proceed for fractional	223.26	05-MAR-2024
RAMCHANDRA	RUKMASA	MENGI	RUKMASA			104 CHANDAN NAGAR JULI SOLAP	INDIA	MAHARASHTRA	SOLAPUR		413004		IN300513-IN300513-13	Sales proceed for fractional	223.26	05-MAR-2024
SHARAD	PANODIT	KARANIKAR	PANODIT	SADASHIV	KARANIKAR	PLOT NO 9 DUDH SANGH VASANTH	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301774-IN301774-13	Sales proceed for fractional	223.26	05-MAR-2024
GHANSHYAM	JAGDISHPRASAD	BHANSALI	JAGDISHPRASAD	NA		MAHANTI NAGAR, LATPUR, MAHARA	INDIA	MAHARASHTRA	LATUR		413512		IN302269-IN302269-13	Sales proceed for fractional	111.62	05-MAR-2024
SUNITA	KULDEEP	SHARMA	KULDEEP	ANURUNAL	SHARMA	FLAT NO B 205 AMBIOJOGAI ROAD	INDIA	MAHARASHTRA	LATUR		413512		IN300513-IN300513-14	Sales proceed for fractional	223.26	05-MAR-2024
CHRISTINA	JOHNSON	COUTO	STANISLAUS	FRANCIS	DCOSTA	A/9 KUNYANAGAR TAL PATAN DIST	INDIA	MAHARASHTRA	SATARA		415207		IN302269-IN302269-13	Sales proceed for fractional	111.62	05-MAR-2024
SUNITA	MADHUKAR	ADSUL	NA			NR MUDHOJI CLUB LAXMI NAGAR	INDIA	MAHARASHTRA	SATARA		415523		C12029900-12029900	Sales proceed for fractional	223.26	05-MAR-2024
PARAG	NARAYAN	PHADKE	NA			B/1 DIGAMBARIDAS PLAZA MINI MA	INDIA	MAHARASHTRA	RATNAGIRI		415562		C12013200-12013200	Sales proceed for fractional	111.62	05-MAR-2024
MAHESH	AVADHUT	KARLE	NA			C WING-5, HEDGEWAR COLONY, T	INDIA	MAHARASHTRA	RATNAGIRI		415709		C12044700-12044700	Sales proceed for fractional	111.62	05-MAR-2024
ANUPRITA	UDAY	MULYE	NA			HYDRO COLONY AT POST DEVURKH	INDIA	MAHARASHTRA	RATNAGIRI		415804		C12013200-12013200	Sales proceed for fractional	111.62	05-MAR-2024
USHA	DILIP	SHAHA	NA			332 D WARD RANKALA STAND ROA	INDIA	MAHARASHTRA	KOLHAPUR		416002		C12013300-12013300	Sales proceed for fractional	111.62	05-MAR-2024
NITIN	JAYANTIBHAI	PATEL	NA			FLAT NO 102, ANUBAL APT RAJAR	INDIA	MAHARASHTRA	KOLHAPUR		416008		C12020000-12020000	Sales proceed for fractional	223.26	05-MAR-2024
VIJAYKUMAR	DHANRAJ	OSWAL	NA			PL NO 19 ARIHANT BANGLOW MAH	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
ABHIJIT	CHANDRAKANT	SANKPAL	CHANDRAKANT	SADASHIV	SANKPAL	SHIV PARVATI PLOT NO 46 VASANT	INDIA	MAHARASHTRA	SANGLI		416416		IN301330-IN301330-13	Sales proceed for fractional	223.26	05-MAR-2024
SITALDAS	KHUBCHAND	HARCHANDANI	KHUBCHAND	HARCHANDANI		BLUE BELL WING BLOOMING GARD	INDIA	MAHARASHTRA	ULHASNAGAR		421003		IN300214-IN300214-12	Sales proceed for fractional	111.62	05-MAR-2024
AMODH	MADHAV	LUMAN	NA			A 201, SURYA KIRAN CHS SUDARSH	INDIA	MAHARASHTRA	DOMBIVALI		421203		C12039900-12039900	Sales proceed for fractional	223.26	05-MAR-2024
PRIYA	DINESAN		ANANDAN	PODULLATHIL		ANURADHA 11/3 AMBAR CHS VALLI	INDIA	MAHARASHTRA	KALYAN		421301		IN300239-IN300239-12	Sales proceed for fractional	223.26	05-MAR-2024
RAMPAL	MOTILAL	VARMA	NA			SAI PRABHU APT FL NO 002 GND FL	INDIA	MAHARASHTRA	KALYAN		421501		C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
SONALI	RAJESH	MANDLIK	NA			PLOT NO. 51, GORAKSHA NAGAR, N	INDIA	MAHARASHTRA	NASIK		422004		C12010907-12010907	Sales proceed for fractional	223.26	05-MAR-2024
TUSHAR	KARANDE	NA				M44/C82/22/2 DATTA MANDIR STG	INDIA	MAHARASHTRA	NASIK		422008		C12044700-12044700	Sales proceed for fractional	223.26	05-MAR-2024
USHA	ARVIND	PETHE	NA			CDCO 5TH SCHEME N - 52 - BA2-11	INDIA	MAHARASHTRA	NASIK		422009		C12020000-12020000	Sales proceed for fractional	223.26	05-MAR-2024
RAHUPENDRA	RAMUDJAS	LAL	NA			PLOT NO 9 SHIVSATYA VIVER CO O	INDIA	MAHARASHTRA	NASIK		422101		C12013200-12013200	Sales proceed for fractional	223.26	05-MAR-2024
SANDEEP	KISAN	BHOIR	NA			A/P - 8, CHWIL TAL - GATPURJI NA	INDIA	MAHARASHTRA	NASIK		422403		C12018600-12018600	Sales proceed for fractional	223.26	05-MAR-2024
VIPIN	LILADHAR	BENDALE	LILADHAR	LAHU	BENDALE	KALPATARU 13 DHAKI COLONY PR	INDIA	MAHARASHTRA	JALGAON		425001		IN300214-IN300214-13	Sales proceed for fractional	223.26	05-MAR-2024
RUCHI	VIJAYKUMAR	SONI	NA			221, LAXMI NIWAS NAVI PETH, JA	INDIA	MAHARASHTRA	JALGAON		425001		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
POOJA	KAMALKISHOR	MANIYAR	NA			221, LAXMI NIWAS NAVI PETH, JA	INDIA	MAHARASHTRA	JALGAON		425001		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
NAFISA	SAIFUDDIN	BHARNMAL	NA			S N 593 J SHINU COMPLEX OLD NE	INDIA	MAHARASHTRA	JALGAON		425001		C12024700-12024700	Sales proceed for fractional	223.26	05-MAR-2024
GHAYAS	AHMAD	USMANI	ZULFIQAR	AHMED	USMANI	63 B SALAR NAGAR BEHIND HOTEL	INDIA	MAHARASHTRA	JALGAON		425001		IN301330-IN301330-18	Sales proceed for fractional	223.26	05-MAR-2024
PUSHPA	VIJAYKUMAR	SONI	NA			C/O-SHRIMOHAN TRADERS SHOP N	INDIA	MAHARASHTRA	JALGAON		425003		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
MILIND	VISHWANATH	CHAUDHARI	NA			AT POST-BHALOD TAL- YAWAL DIS	INDIA	MAHARASHTRA	BHUSAWAL		425304		C12010700-12010700	Sales proceed for fractional	111.62	05-MAR-2024
JAYSHREE	DHANANJAY	CHAUDHARI	NA			KHALCHI AALI NEAR VITTHAL MANI	INDIA	MAHARASHTRA	BHUSAWAL		425309		C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
ANAND	PRABHU	CHAWRE	NA			KALPATARU 13 VIDYAKETAN COL	INDIA	MAHARASHTRA	AURANGABAD		431001		C12013200-12013200	Sales proceed for fractional	223.26	05-MAR-2024
GOPAL	GANESHILAL	BAHETI	GANESHILAL	BAHETI		PARIWAR MITHA AND FARSAN N	INDIA	MAHARASHTRA	AURANGABAD		431003		IN300394-IN300394-14	Sales proceed for fractional	111.62	05-MAR-2024
SANTOSH	GANESHILAL	BAHETI	GANESHILAL	BAHETI		PARIWAR MITHA AND FARSAN N	INDIA	MAHARASHTRA	AURANGABAD		431003		IN300394-IN300394-14	Sales proceed for fractional	111.62	05-MAR-2024
KAMILABAI	BHAKKAD		PHOOLCHAND	BHAKKAD		B G BHAKKAD BUNGLOW S R P R	INDIA	MAHARASHTRA	JALNA		431203		IN300513-IN300513-10	Sales proceed for fractional	111.62	05-MAR-2024
PHOOLCHANDJI	BHAKKAD		BIHARILAL	BHAKKAD		B G BHAKKAD BUNGLOW S R P R	INDIA	MAHARASHTRA	JALNA		431203		IN300513-IN300513-10	Sales proceed for fractional	111.62	05-MAR-2024
YOGESH	DHANMALAL	KASUWAL	NA			RACHANA COLONY MAHWAT MA	INDIA	MAHARASHTRA	PARLI VAJUNATH		431506		C12020600-12020600	Sales proceed for fractional	111.62	05-MAR-2024
YOGESH	SHIVAJIRAO	BODHANKAR	NA			Swami Narayan Nagar	INDIA	MAHARASHTRA	KANHED		431604		C12029900-12029900	Sales proceed for fractional	223.26	05-MAR-2024
SAVITA	HARIDAS															

VARSHA	VINDOKUMAR	MISHRA	NA			RAM BHAVAN BALAJI PLOT_KHAM	INDIA	MAHARASHTRA	KHAMGAON		444303		C12010900-12010900-	Sales proceed for fractional	223.26	05-MAR-2024
RAVINDRA	TRIMBAK	VAIDYA	TRIMBAK	SHIVARUDRA	VAIDYA	DAHISATHA ROAD BUDHAWARA_A	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301127-IN301127-1	Sales proceed for fractional	223.26	05-MAR-2024
BRAHMASHANKAR	DEVIPRASAD	KHATRIHUF	NA			KHATRI HOSPITAL, SHARDA NAGAR	INDIA	MAHARASHTRA	AMRAVATHI		444605		C12020000-12020000-	Sales proceed for fractional	223.26	05-MAR-2024
BRUGOPAL	J	BHAIYA	JAINARAYANJII	BHAIYA		C/O BHAIYA INDUSTRIES BHADNER	INDIA	MAHARASHTRA	AMRAVATHI		444605		IN300888-IN300888-1	Sales proceed for fractional	223.26	05-MAR-2024
MEGHNA	RAMESH	SHEKOKAR	NA			GURUCHHYAYA COLONY, SAINAGAR	INDIA	MAHARASHTRA	AMRAVATHI		444607		C12020000-12020000-	Sales proceed for fractional	111.62	05-MAR-2024
NARESH	NARYANDAS	MALU	NA			84-A, KHAPADE PALOT SHIVAJI VA	INDIA	MAHARASHTRA	PARATWADA		444805		C12020000-12020000-	Sales proceed for fractional	223.26	05-MAR-2024
RAJKUMAR	G	AGRAWAL	GHEWARCHAND	K	AGRAWAL	ADARSH NAGAR SANDEEP TALIKES	INDIA	MAHARASHTRA	YEOTMAL		445001		IN301130-IN301130-2	Sales proceed for fractional	111.62	05-MAR-2024
SHALINI	DATTATREYA	PAMPATTIWAR	DATTATREYA	LACHAMEYIA	PAMPATTIWAR	NEAR STATE BANK OF INDIA AT PO	INDIA	MAHARASHTRA	YEOTMAL		445301		IN301130-IN301130-3	Sales proceed for fractional	223.26	05-MAR-2024
RANJAN	MITTAL	NA				9, SHIRADHANAND MARG, CHINAY	INDIA	MADHYA PRADESH	INDORE		452001		IN301983-IN301983-1	Sales proceed for fractional	111.62	05-MAR-2024
SUNIL	KUMAR	AHIRWAR	NA			308 CHANAYAK COMPLEX, INDORE	INDIA	MADHYA PRADESH	INDORE		452001		C12047200-12047200-	Sales proceed for fractional	223.26	05-MAR-2024
NEHA	SAKALLEY	MOHAN	CHOUBE			64, PRAKASH NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE		452001		IN300239-IN300239-1	Sales proceed for fractional	223.26	05-MAR-2024
GURJEET	SINGH	DUGGAL	UJAGAR	SINGH	DUGGAL	25 A MAIN RANI BAGH KHANDWA	INDIA	MADHYA PRADESH	INDORE		452001		IN301130-IN301130-1	Sales proceed for fractional	223.26	05-MAR-2024
SHREETI	CHOUDHURY	NA				ABC LINE 83/5 BIRLA G NAGDA MA	INDIA	MADHYA PRADESH	UJAIN		456331		C12044700-12044700-	Sales proceed for fractional	111.62	05-MAR-2024
LAXMI	NARAYAN	BHAWARSAR	NA			1/4, ADARSH GANDHI, GRAM COL	INDIA	MADHYA PRADESH	UJAIN		456335		C12044700-12044700-	Sales proceed for fractional	111.62	05-MAR-2024
NARAYAN	RAMCHANDRA	MAHATPURKAR	NA			305, ARAVALI APPT, AJANTA TALKIE	INDIA	MADHYA PRADESH	RATLAM		457001		C13041400-13041400-	Sales proceed for fractional	223.26	05-MAR-2024
ZAFAR	ALAM	ABDUL	BARI			C/O MALLICK ENTERPRISES MAIN	INDIA	MADHYA PRADESH	BETUL		460449		IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
MURTAZA	ABBAS	RIZVI	NA			5 CRETIVE GARDEN KOH-E-FIZA BH	INDIA	MADHYA PRADESH	BHOPAL		462001		C12033200-12033200-	Sales proceed for fractional	223.26	05-MAR-2024
MADHURI	JAISWAL	B	G	JAISWAL		16 IDGAH HILLS MAIN ROAD BHO	INDIA	MADHYA PRADESH	BHOPAL		462001		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
MEENA	JOSHI	NA	NA			A-304, SAVOY COMPLEX E-8, GULM	INDIA	MADHYA PRADESH	BHOPAL		462012		C12031600-12031600-	Sales proceed for fractional	223.26	05-MAR-2024
RAMESH	CHANDRA	TRIVEDI	NA			673, D-2 A Sector Piplani Bhopal	INDIA	MADHYA PRADESH	BHOPAL		462021		C12043700-12043700-	Sales proceed for fractional	223.26	05-MAR-2024
GOPAL	PRASAD	BAKORIA	NA			H NO-88, BANK NAGAR NEAR ASHG	INDIA	MADHYA PRADESH	BHOPAL		462023		C12031600-12031600-	Sales proceed for fractional	223.26	05-MAR-2024
BALMUKUND	AGRAWAL	NA				NO 65 ZONE 1 M P NAGAR BHO	INDIA	MADHYA PRADESH	BHOPAL		462011		C12033300-12033300-	Sales proceed for fractional	111.62	05-MAR-2024
DILIP	DIXIT	NA				8 4 102 PARAS CITY E 3 AREKA CO	INDIA	MADHYA PRADESH	BHOPAL		462039		C12047200-12047200-	Sales proceed for fractional	223.26	05-MAR-2024
NANNU	SINGH	NA				NANNU SINGH POWERGRID CORP	INDIA	MADHYA PRADESH	SAGAR CANTT		470001		C12010608-12010608-	Sales proceed for fractional	111.62	05-MAR-2024
SHEEL	MANI	SINGHAI	NA			N/O ARUN KUMAR SINGHAI 299	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		C12031600-12031600-	Sales proceed for fractional	111.62	05-MAR-2024
PRABHAT	GUPTA	PREM	CHANDRA	GUPTA		SHUKLANA MAHULLA NEAR MAHA	INDIA	MADHYA PRADESH	CHHATTARPUR		471001		IN303116-IN303116-1	Sales proceed for fractional	223.26	05-MAR-2024
DEVENDRA	KUMAR	PATHK	NA			H. No. - 130, Subhash Colony Tah	INDIA	MADHYA PRADESH	GUNA		473001		C12043700-12043700-	Sales proceed for fractional	111.62	05-MAR-2024
SWAPAN	KUMAR	DATTA	CHITTARANJAN	DATTA		D-19, GAIL COMPLEX PO VIJAPUR	INDIA	MADHYA PRADESH	GUNA		473112		IN301557-IN301557-2	Sales proceed for fractional	223.26	05-MAR-2024
MANISH	BIYANI	DEVKI	NANDAN	BIYANI		SHYAM VIHAR COLONY, MORENA	INDIA	MADHYA PRADESH	MORENA		476001		IN301557-IN301557-2	Sales proceed for fractional	111.62	05-MAR-2024
PALLA	HAR	GOPAL	NA			FLAT 201 SAMDHARIYA COMPLEX	INDIA	MADHYA PRADESH	JABALPUR		482001		C12047200-12047200-	Sales proceed for fractional	223.26	05-MAR-2024
KAMLA	KUMARI	BAJINATH	PRASAD			273/A NR NAVEEN VIDHYA BHAWA	INDIA	MADHYA PRADESH	JABALPUR		482001		IN300450-IN300450-1	Sales proceed for fractional	111.62	05-MAR-2024
ALPA	V	VEERA	NA			205, Amitoj Apartment, Behind Ya	INDIA	MADHYA PRADESH	JABALPUR		482002		C12029700-12029700-	Sales proceed for fractional	223.26	05-MAR-2024
GURVINDER	SINGH	AHLUWALIA	NA			293 WEST LAND KHAMARIYA JABA	INDIA	MADHYA PRADESH	JABALPUR		482005		C12047200-12047200-	Sales proceed for fractional	111.62	05-MAR-2024
RAJKUMAR	BUDHWANI	NA				NARAYANDAS ASHOK KUMAR, OFF	INDIA	MADHYA PRADESH	KATNI		483501		C12047200-12047200-	Sales proceed for fractional	223.26	05-MAR-2024
ATMA	RAM	KHANWANI	LATE	LADIK	RAMKHWANWANI	JANTA TRADERS JAI DAYAL ROAD	INDIA	MADHYA PRADESH	KATNI		483501		IN300888-IN300888-1	Sales proceed for fractional	223.26	05-MAR-2024
SULOCHANA	TAWARI	WASUDEO	TAWARI			QTR NO.8/127 D.P.MILLS COLONY	INDIA	MADHYA PRADESH	SHADOL		484117		IN300940-IN300940-1	Sales proceed for fractional	111.62	05-MAR-2024
MADHURI	SINHA	LATE	SHRI	HBSINHA		H NO 324 SINHA NIWAS AMAHYI	INDIA	MADHYA PRADESH	REWA		486001		IN301130-IN301130-1	Sales proceed for fractional	111.62	05-MAR-2024
DEBEN	DUTTA	NA				GENERAL WORKSHOP OIL INDIA LT	INDIA	MADHYA PRADESH	SIDI		486602		C13041400-13041400-	Sales proceed for fractional	223.26	05-MAR-2024
RUKMANI	TIWARI	BIDYA	PRASAD	PANDEY		MIG 76, PADMANABHUPUR BESIDE	INDIA	CHHATTISGARH	DURG		491001		IN302201-IN302201-1	Sales proceed for fractional	111.62	05-MAR-2024
SUKHDEO	JAIKISHAN	RATHI	JAIKISHAN	RATHI		12 PATEL COMPLEX PADMANABH	INDIA	CHHATTISGARH	DURG		491001		IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
ANJANA	KUMAR	NAND	KISHORE	SINGH		MIG 625 PADMANABHUPUR DURG	INDIA	CHHATTISGARH	DURG		491001		IN301130-IN301130-1	Sales proceed for fractional	111.62	05-MAR-2024
NEELAM	SANUIA	KUMAR	SANUIYA			MIG 625 PADMANABHUPUR DURG	INDIA	CHHATTISGARH	DURG		491001		IN301130-IN301130-2	Sales proceed for fractional	111.62	05-MAR-2024
PRIYESH	PANDEY	HARISH	PANDEY			PANCHWATI NAGAR MOYA RAIPU	INDIA	CHHATTISGARH	RAIPUR		492001		IN302201-IN302201-1	Sales proceed for fractional	111.62	05-MAR-2024
MANISHA	KEJRIWAL	NA				ABOVE DR OM PRAKASH SINGHAN	INDIA	CHHATTISGARH	RAIPUR		492001		C12036000-12036000-	Sales proceed for fractional	111.62	05-MAR-2024
AJIT	SINGH	NA				PRIYADERSHINI PARISAR WEST HO	INDIA	CHHATTISGARH	RAIPUR		492001		C12044700-12044700-	Sales proceed for fractional	223.26	05-MAR-2024
KAMALKISHORE	SARDA	HUFKAMAL	NA			18-19, ANUPAM NAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR		492001		C13025900-13025900-	Sales proceed for fractional	111.62	05-MAR-2024
U	S	RBHIMASANKAR	NA			8-4, SAI COMPLEX, NEAR SAI DAR	INDIA	CHHATTISGARH	RAIPUR		492001		C13025900-13025900-	Sales proceed for fractional	223.26	05-MAR-2024
VIPULA	SARDA	NA				18-19, ANUPAM NAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR		492001		C13025900-13025900-	Sales proceed for fractional	111.62	05-MAR-2024
MILIND	KUMAR	VAIDHYA	NA			HOUSE NO 2, SHRINIWAS UDHYAN	INDIA	CHHATTISGARH	RAIPUR		492001		C13038700-13038700-	Sales proceed for fractional	111.62	05-MAR-2024
PRACHI	SARDA	NA				18-19, ANUPAM NAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR		492007		C13025900-13025900-	Sales proceed for fractional	111.62	05-MAR-2024
RADHEY	SHYAM	GUPTA	NA			Qtr.No.-336 Janta Colony Tikai Nag	INDIA	CHHATTISGARH	RAIPUR		492009		C12017503-12017503-	Sales proceed for fractional	223.26	05-MAR-2024
JAMIL	AHAMAD	NA				14 / 660, L/7, VINOBHA NAGAR	INDIA	CHHATTISGARH	BILASPUR MP		495001		C12047200-12047200-	Sales proceed for fractional	223.26	05-MAR-2024
DEBASIS	DAS	NA				HOUSE NO. - 07, GEETA VIHAR RA	INDIA	CHHATTISGARH	BILASPUR MP		495006		C12047200-12047200-	Sales proceed for fractional	111.62	05-MAR-2024
BHIMIREDDY	VIJAYA	KUMAR	B	NARASA	REDDY	SYNDICATE BANK SR MANAGER N	INDIA	TELANGANA	HYDERABAD		500001		IN301022-IN301022-2	Sales proceed for fractional	223.26	05-MAR-2024
MOHIT	DHAWAN	NA				SENIOR MANAGER C&IF DEPARTM	INDIA	TELANGANA	HYDERABAD		500004		C13040800-13040800-	Sales proceed for fractional	223.26	05-MAR-2024
K	RAVI	SEKHAR	V	R	KARRA	FLAT NO 403 SRI DATTA HOMES D	INDIA	TELANGANA	HYDERABAD		500013		IN300214-IN300214-1	Sales proceed for fractional	111.62	05-MAR-2024
SARIKA	KABRA	CHAINSUKH	KABRA			H NO 7/1/235/50 PRASANT COLON	INDIA	TELANGANA	HYDERABAD		500016		IN301151-IN301151-1	Sales proceed for fractional	111.62	05-MAR-2024
RAMAKRISHNA	RAO	SHANKERARAO	NA			12-11-444 WARAGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD		500020		C12047200-12047200-	Sales proceed for fractional	111.62	05-MAR-2024
SISTA	VENKATA	RAMANA	SEETHARAMIAH			PLOT NO 2 NEW S 6 H COLONY ME	INDIA	TELANGANA	HYDERABAD		500026		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
DINESH	LALWANI	SUNDER	LALWANI			5 9 30/1/E BASHIERBAHG HYDER	INDIA	TELANGANA	HYDERABAD		500029		IN300214-IN300214-1	Sales proceed for fractional	111.62	05-MAR-2024
AKELLA	SESHA	YARDHANI	A	V	SSOMAYAJULU	H NO 4-10/3/3 ROAD NO 3 NEW M	INDIA	TELANGANA	HYDERABAD		500035		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
V	SATISH	BABU	V	SAMBASIVA	RAO	PLOT NO 33A HNO 27 10 4/31/ NE	INDIA	TELANGANA	HYDERABAD		500056		IN301022-IN301022-2	Sales proceed for fractional	111.62	05-MAR-2024
RABINDRANATH	GARIGAPATI	NA				H NO 11 4 322/12 A CK GUDA CH	INDIA	TELANGANA	HYDERABAD		500061		C12044700-12044700-	Sales proceed for fractional	111.62	05-MAR-2024
SONALI	SACHIN	KULKARNI	SACHIN	MADHUKAR	KULKARNI	502 SANJANA VISHAL GANGA ENCL	INDIA	TELANGANA	HYDERABAD		500055		IN301774-IN301774-1	Sales proceed for fractional	223.26	05-MAR-2024
INGUVA	KRISHNA	MOORTHY	NA			3-5-1094/10, VENKATESWARA CO	INDIA	TELANGANA	HYDERABAD		500079		C13040800-13040800-	Sales proceed for fractional	223.26	05-MAR-2024
J	BABAJI	J	V	VSBHAGAVAN		LAKSHMI NIVAS 947 MIG BHEL	INDIA	TELANGANA	SANGAREDDY		502032		IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
P	RAVI	KUMAR	SHANKARAJAH			1-1-367/1 VINAYAK NAGAR YADG	INDIA	TELANGANA	NIZAMABAD		503001		IN300669-IN300669-1	Sales proceed for fractional	111.62	05-MAR-2024
M	V	RAMANARAO	M	KRISHNA	MURTHY	H NO 1-1-1/2 E/2 VINAYAKA NAGA	INDIA	TELANGANA	NIZAMABAD		503001		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
VINAYAK	KUMAR	BODDU	SAMBAIAH	BODDU		NO.11-1-1922 GANGASTHAN NIZAM	INDIA	TELANGANA	NIZAMABAD		503002		IN301696-IN301696-1	Sales proceed for fractional	111.62	05-MAR-2024
M	S	NAGABUSHNAM	NA			HNO-6-10 SUBASH ROAD BHINKNO	INDIA	TELANGANA	KAMAREDDY		503011		C12030700-12030700-	Sales proceed for fractional	223.26	05-MAR-2024
RAJESH	CHANDWANI	R	M	CHANDWANI		QNO.C-11/58, PTS NTPC MEDIPALL	INDIA	TELANGANA	PEDDA PALLI		505215		IN302269-IN302269-1	Sales proceed for fractional	111.62	05-MAR-2024
TATIPALLI	KUMARASWAMY	LATE	SRSAILAM			16-2-201 KARIMABAD ROAD WARA	INDIA	TELANGANA	WARANGAL		506002		IN300610-IN300610-1	Sales proceed for fractional	111.62	05-MAR-2024
SUDHAKAR	DEVINENI	D	LAXMI	NARSAIAH		H NO 11-23-2164 GANESH NAGAR	INDIA	TELANGANA	WARANGAL		506002		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
VARA	LAXMI	MADDALA	NA			H NO MC-75 NEAR HEAD OFFICE K	INDIA	TELANGANA	KOTHAGUDEM		507101		C12038100-12038100-	Sales proceed for fractional	223.26	05-MAR-2024
NAVASUBHASH	CHANDRASEKHAR	PALADAGU	VENKATESWARA	RAO	PALADAGU	H NO 5-322 SAI NAGAR WPA	INDIA	TELANGANA	BHADRACHALAM		507165		IN301774-IN301774-1	Sales proceed for fractional	111.62	05-MAR-2024
M	ADILPASHA	MD	RAHAMATHULLA			6/444 HILL COLONY NAGARUNA S	INDIA	TELANGANA	MIRALAGUDA		508022		IN302863-IN302863-1	Sales proceed for fractional	223.26	05-MAR-2024
HANUMANTA	REDDY	K	NA													

G	V	CHANDRAVATHI	SHARMA	V	VSS	YARLAGADDA APPA RAO STREET	ANDHRA PRADESH	VIJAYAWADA	520007	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
SHARMA	V	SSVADAPALLI	VENKATA	SESHAGIRI	RAO	74-24-14/4 YARLAGADDA APPA RAO STREET	ANDHRA PRADESH	VIJAYAWADA	520007	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
DANDAMUDI	SIVARAMA	PRASAD	BHASKARA	RAO		DR NO 52-1/8 -1A NTR NAGAR	ANDHRA PRADESH	VIJAYAWADA	520008	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
NAMBURI	RAMA	KRISHNA	N	SATYANARAYANA		MUTHYALAMPADU G S RAJU ROAD	ANDHRA PRADESH	VIJAYAWADA	520011	IN301022-IN301022-2	Sales proceed for fractional	111.62	05-MAR-2024
K	KRISHNA	MOHAN	K	PRABHAKARA	RAO	H NO 8-44-1 OPP ZPH SCHOOL	ANDHRA PRADESH	AVANIGADDA	521101	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
KODALI	ASHOK	KUMAR	NA			D NO. 1-4 KRISHNA DIST., CHINAPAI	ANDHRA PRADESH	AVANIGADDA	521148	C1202300-12022300	Sales proceed for fractional	223.26	05-MAR-2024
NAKIRIKANTI	PADMA	PRIYA	SRINIVASA	RAO		D. NO 6-26 NEW VENKATESWARA	ANDHRA PRADESH	JAGGAYAPETH	521175	IN300324-IN300324-1	Sales proceed for fractional	223.26	05-MAR-2024
MUJEDLA	NARAYANA	RAO	TAVILI	NAIDU		VALAMPET COLONY 12th WARD	ANDHRA PRADESH	KAUKULUR	521333	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
KATTA	SURYA	PRAKASARAO	K	PEDDA		16-21-19 POTTURI VARI STREET	ANDHRA PRADESH	GUNTUR	522001	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
BALA	K	RAMI	REDDYENKOLLU	KRISHNA	REDDY	15-11-48 MIR ROAD NAVABHARAT	ANDHRA PRADESH	GUNTUR	522001	IN301774-IN301774-1	Sales proceed for fractional	111.62	05-MAR-2024
THUMULURI	DURGA	VIMALA	THUMULURI	SESHAGIRI	RAO	2-14-111, 4TH LINE SYAMALA NAG	ANDHRA PRADESH	GUNTUR	522006	IN300378-IN300378-1	Sales proceed for fractional	111.62	05-MAR-2024
TL	KANTHA	RAO	NA			F NO 501 GAYATHRI NILAYAM 3RD	ANDHRA PRADESH	GUNTUR	522007	C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
NELAKUDITI	SADASIWA	RAO	PURNACHANDRA	RAO		H NO 6/100 MAIN ROAD GUDVAL	ANDHRA PRADESH	TENALI	522259	IN300214-IN300214-1	Sales proceed for fractional	223.26	05-MAR-2024
A	VASAVI	LEELAKUMARI	A	RAMA	CHANDRARAO	D NO 3-12-70 MANIKALA BAVI	ANDHRA PRADESH	NARASARAOPET	522601	IN300234-IN300234-1	Sales proceed for fractional	111.62	05-MAR-2024
GADAGOTTU	VENKATA	SUBBAIAH	VENKATESWARLU			D NO 24- 129 PGANDHI PETA CHIL	ANDHRA PRADESH	CHILAKALURIPETA	522616	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
MUVVALA	LAKSHMI	NARASIMHASWA	MUVVALA	LAKSHMI	NARAYANA	DOOR NO 5-3 THIMMASAMUDRAM	ANDHRA PRADESH	CHIRALA	523189	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
R	K	NARAVENKATA	NA			USMANSAHEB PET SUNSS NAGAR	ANDHRA PRADESH	NELLORE	524003	C13041400-13041400	Sales proceed for fractional	223.26	05-MAR-2024
SARAVANA	BONDU		NA			25 1 485 4th Street A K Nagar	ANDHRA PRADESH	NELLORE	524004	C12029900-12029900	Sales proceed for fractional	111.62	05-MAR-2024
S	SUATHA		S	CHINNAIAH		D NO 26-2-2399/1 VENKATA REDDI	ANDHRA PRADESH	NELLORE	524004	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
S	CHINNAIAH		NA			26-2-1521 VENKATA REDDY NAGAR	ANDHRA PRADESH	NELLORE	524005	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
BHASKARA	BALASUBRAHMANYAM					6-30 POOLA THOTA NELLORE DT.,	ANDHRA PRADESH	GUDUR	524101	C1202300-12022300	Sales proceed for fractional	111.62	05-MAR-2024
VIJAYA	SARADHI	PARUCHURI	NA			E7 -3 PINAKINI NAGAR SULLURPET	ANDHRA PRADESH	GUDUR	524121	C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
VENKATA	SUBBAIAH	PUGACHAPALLI	NA			NO:1-57,PADMARAJA VEEDU (V & PO)	ANDHRA PRADESH	GUDUR	524123	C13017400-13017400	Sales proceed for fractional	111.62	05-MAR-2024
KOTURNURU	VENKATA	NAGAKRISHNA	VENKATESWARA	RAO	NAIDU	C/O PINNITI VENKATESWARA RAO	ANDHRA PRADESH	RAJAHMUNDURY	531303	IN300324-IN300324-1	Sales proceed for fractional	111.62	05-MAR-2024
NAGI	REDDY	RAMMOHAN	NARYANA	MURTHY		D NO 55-10-11 M MTC COLONY SEI	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300669-IN300669-1	Sales proceed for fractional	223.26	05-MAR-2024
PULIGEDDA	APPA	RAMMOHAN	P	NARASIMHA	MURTHY	C/O P BALASUBRAHMANYAM FF-5	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
SANJAY	VATSAYAN	P	NA			17 MEGHNA NAVAL PARK NAVAL	ANDHRA PRADESH	VISAKHAPATNAM	530014	C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
P	NARMADEA	P	NA	VENUGOPAL		43-9-202 RLY NEW COLONY VISAK	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300234-IN300234-1	Sales proceed for fractional	223.26	05-MAR-2024
ATTYAGARI	KAMESHWARI	A	KRISHNA	MURTHY		DOOR NO 47-11-21/1 (ISHWARYA C	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300234-IN300234-1	Sales proceed for fractional	111.62	05-MAR-2024
B	NAGABHUSHANA	RAO	RAJESWAR	RAO		FLAT NO 203 KRISHNA TOWERS SIX	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
YALAMARTHI	MANIKYALA	RAO	Y	SATYANARAYANA	MURTHY	D NO 38-14-17/1 SRINILAYAM, IN	ANDHRA PRADESH	VISAKHAPATNAM	530018	IN300234-IN300234-1	Sales proceed for fractional	223.26	05-MAR-2024
BOBBARI	RAMANA		SATYAM			D NO 38 - 30 - 48/1 LANE 5 SAING	ANDHRA PRADESH	VISAKHAPATNAM	530018	IN300234-IN300234-1	Sales proceed for fractional	111.62	05-MAR-2024
SSG	CAPITAL	MANAGEMENT PT	NA			48 8 15 G4 SHREE COMPLEX DWAI	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN301022-IN301022-2	Sales proceed for fractional	223.26	05-MAR-2024
CHITTURI	ANURADHA	CH	S	NIMURTY		DOOR NO 7/14-45 PADMAJA HOSP	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN300234-IN300234-1	Sales proceed for fractional	223.26	05-MAR-2024
BALA	KRISHNA	REDDYTAMANAN	SATYANARAYANA	REDDY		FLAT NO-405, 4TH FLOOR ADITYA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN300269-IN300269-1	Sales proceed for fractional	223.26	05-MAR-2024
PRONAY	NAG		VIJAYA	BASANTA	NAG	D NO 4-90/3 DUUVADA TARAVINAP	ANDHRA PRADESH	VISAKHAPATNAM	530046	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
GEDDADA	MOHAN	NARASIMHARAO		SREE	RAMULU	DNO 1-179 SAPTHAGIRI NAGAR CH	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531173	IN300234-IN300234-1	Sales proceed for fractional	111.62	05-MAR-2024
KORUMILLI	SATYANARAYANA		KORUMILLI	VENKATESWARA	RAO	D NO 4-96/33, GOPALA KRISHNA N	ANDHRA PRADESH	VISAKHAPATNAM		IN300234-IN300234-1	Sales proceed for fractional	111.62	05-MAR-2024
PAPARAO	BEVARA		NA			THALADA VILL&POST SRIKAKULAM	ANDHRA PRADESH	AMADALA VALASA	532123	C1202300-12022300	Sales proceed for fractional	223.26	05-MAR-2024
RATNALA	SRINIVASA	RAO	ESWARAPPA			ADVOCATE DOOR NO 21-2-236 GAN	ANDHRA PRADESH	TEKKALI	532221	IN300234-IN300234-1	Sales proceed for fractional	223.26	05-MAR-2024
REVEYA	NILKANTAM		REYAJANGGALLU			VILL & POST PALLUSABADHI VIA	ANDHRA PRADESH	TEKKALI	532222	POILL0003270	Sales proceed for fractional	111.62	05-MAR-2024
VENKATARAJO	JAKKULA		JAKKULA	MADHAVA	RAO	21-1-30 JAWAHAR STREET SALPET	ANDHRA PRADESH	KAKINADA	533001	IN301774-IN301774-1	Sales proceed for fractional	223.26	05-MAR-2024
P	SATYA	LAKSHMIKUMAR	P	RAMESH	BABU	D NO-59-5-7 PASTER PETA ANNAM	ANDHRA PRADESH	KAKINADA	533002	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
KOLLA	SYAMALA	KRISHNA	MURTHY	KOLLA		W/O KOLLA KRISHNA MURTHI 70-2	ANDHRA PRADESH	KAKINADA	533003	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
K	VENKATESWARLU	K	VENKATA	SUBBAIAH		4-287/1 NANDI STATUE I CROSS RI	ANDHRA PRADESH	KAKINADA	533005	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
SRINIVAS	CHILUKURI	SATYANARAYANA	MURTY	CHILUKURI		D NO 78-15-17/1 SYMALA NAGAR	ANDHRA PRADESH	RAJAHMUNDURY	533103	IN3002863-IN3002863-1	Sales proceed for fractional	223.26	05-MAR-2024
SARITHA	CHELUKURI	SRINIVAS	CHELUKURI			D NO 78-15-17/1 SASTRY HOSPITAL	ANDHRA PRADESH	RAJAHMUNDURY	533103	IN3002863-IN3002863-1	Sales proceed for fractional	223.26	05-MAR-2024
BULLUSU	GAYATRI	DEVI	M	SESHA	GIRIRAO	23 S B1 COLONY SYAMALA NAGAR	ANDHRA PRADESH	RAJAHMUNDURY	533103	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
M	ANANTA	LAKSHMI	M	JAGADESH		W/O M JAGADEESH D NO-4-324/1	ANDHRA PRADESH	RAJAHMUNDURY	533124	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
M	JAGADESH	APPA	RAO			D NO 4-324/1 PLOT NO-2 A C B CO	ANDHRA PRADESH	RAJAHMUNDURY	533124	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
K	SAI	BALARAMASWAM	VENKAT	RAO		D NO 8-55 KOTHAPETA KOTHAPET	ANDHRA PRADESH	KOTHAPETA	533223	IN301022-IN301022-2	Sales proceed for fractional	223.26	05-MAR-2024
KOVVURI	SRINIVASA	REDDY	SATYA	NARAYANA	REDDY	D NO 2-53 RAMAVARAM ANAPARTI	ANDHRA PRADESH	RAMA CHANDRA PURAN	533264	IN301022-IN301022-2	Sales proceed for fractional	223.26	05-MAR-2024
KATTA	SATYA	JALARDHANARAJ	VEERARAJU			DNO 2-25/1 KUMMARLA STREET MA	ANDHRA PRADESH	MANDA PETA	533430	IN300234-IN300234-1	Sales proceed for fractional	111.62	05-MAR-2024
MYGAPULA	SASHANKA					PLOT NO-7-347 PALLAPU STREET	ANDHRA PRADESH	SAMALKOT	533429	C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
K	K	SSWAMY	MADHAVA	SASTRY		D NO 4-6-1/1 WARD NO-31 ELURU	ANDHRA PRADESH	ELURU	534001	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
VELAGALA	LAKSHMI	KANTHAM	M	BHASKAR	REDDY	28-5-3 SANTHI NAGAR WARD 1 EL	ANDHRA PRADESH	ELURU	534007	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
K	VISVESWARA	RAO	LINGA	RAJU		S/O LINGA RAJU MANAGER, SYNDI	ANDHRA PRADESH	ELURU	534202	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
LVS	NEELADRI	RAO	LV	RAMAKRISHNA	RAO	LVS NEELADRI RAO NO 1-32/3 PA	ANDHRA PRADESH	ELURU	534302	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
A	TARAKESWARA	RAO	NA			4-71/2 UP STAIRS W/O PATTABHI	ANDHRA PRADESH	VIZIANAGARAM		IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
SHUBHALAXMI						CANARA BANK PLOT PLANNING	KARNATAKA	BANGALORE	560002	IN302148-IN302148-1	Sales proceed for fractional	223.26	05-MAR-2024
V	BOOPESH	GUPTA	K	R	VISHWANATH	136 NEW 307 II MAIN ROAD MALL	KARNATAKA	BANGALORE	560003	IN300610-IN300610-1	Sales proceed for fractional	111.62	05-MAR-2024
KAMLESH	H	SANGHVI	HASLMUKH	R	SANGHVI	PRESIDENCY CYCLE IMPORTING CO	KARNATAKA	BANGALORE	560002	IN302148-IN302148-1	Sales proceed for fractional	111.62	05-MAR-2024
PREMLATHA	BURAD	PRAKASH	S			KESAR KUNJ 55/1, VIVIANI ROAD	KARNATAKA	BANGALORE	560005	IN300239-IN300239-1	Sales proceed for fractional	111.62	05-MAR-2024
M	KRISHNA	KUMAR	M	SESHAPPA		NO. 112, 7th MAIN ROAD 2nd BLO	KARNATAKA	BANGALORE	560011	IN302148-IN302148-1	Sales proceed for fractional	111.62	05-MAR-2024
DAYA	SHIVANAND	NAIK	MOHAN	J	NAIK	K 5 CHACKO 1ST FLOOR GANGAM	KARNATAKA	BANGALORE	560013	IN301926-IN301926-3	Sales proceed for fractional	223.26	05-MAR-2024
SATYANARAYAN	RAO		B	GOPAL	RAO	4-ANUGRAHA 6 MAIN HOYSALA N	KARNATAKA	BANGALORE	560016	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
H	G	CHANNIAIAH	LATE	GUIJARAPPA		NO 1206 4TH CROSS 13TH MAIN	KARNATAKA	BANGALORE	560021	IN302148-IN302148-1	Sales proceed for fractional	223.26	05-MAR-2024
ARCHANA	CHOUDHARY		MANORANJAN	SHARMA		NO C-5, DONA CYNTHIA 35, PRIM	KARNATAKA	BANGALORE	560025	IN301895-IN301895-1	Sales proceed for fractional	111.62	05-MAR-2024
K	A	RAJAGOPAL	NA			NO 10-8 3RD CROSS DIARY COLONY	KARNATAKA	BANGALORE	560029	C12010900-12010900	Sales proceed for fractional	223.26	05-MAR-2024
SUREKA	BHARGAVA	SH	ARUN		BHARGAVABUSINESS	1327/1 13TH CROSS BINNAMANGA	KARNATAKA	BANGALORE	560030	POILL0006248	Sales proceed for fractional	223.26	05-MAR-2024
BHARATHI	B	S	SRINIVASAIAH	B	R	NO.63, 10TH MAIN M C LAYOUT VI	KARNATAKA	BANGALORE	560040	IN300239-IN300239-1	Sales proceed for fractional	223.26	05-MAR-2024
ARUN	MATHEW		MATHEW	P	M	NO105 1STFL SRI KRISHNA APTS I	KARNATAKA	BANGALORE	560043	IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
ARVIND	GORAY		SREEDHAR	GORAY		NO 204 2ND FLOOR TV COMPLEX B	KARNATAKA	BANGALORE	560053	IN301151-IN301151-1	Sales proceed for fractional	223.26	05-MAR-2024
MOHAN	M	N	NARASIMHA	MURTHY		NO 231 3RD MAI BHCS LAYOUT SU	KARNATAKA	BANGALORE	560061	IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
TALLAPALLI	RAVIRAN					NO 1404/2 1 CRS DIARY COLONY	KARNATAKA	BANGALORE	560067	C12036000-12036000	Sales proceed for fractional	111.62	05-MAR-2024
BRUNO	MATHEW					CAMBRIDGE SERVICES PVT LTD PI	KARNATAKA	BANGALORE	560068	C12036000-12036000	Sales proceed for fractional	111.62	05-MAR-2024
M	R	KALAL	RAJARAM	KALAL		21, 3RD B CROSS DOMLUR 2ND STA	KARNATAKA	BANGALORE	560071	IN302148-IN302148-1	Sales proceed for fractional	111.62	05-MAR-2024
NIKHILESH	KUMAR	MAHESH	PRASAD	SINHA		NO 71 5TH CROSS SARVAABHUMA	KARNATAKA	BANGALORE	560076	IN301774-IN301774-1	Sales proceed for fractional	111.62	05-MAR-2024
SURESH	CHANDRA	SAHOO	SARAT	CHANDRA	SAHOO	F1 BLOCK B SANTINIKETAN APPART	KARNATAKA	BANGALORE	560076	IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
ANURADHA	MOHAN	SHENOY	NA			7/8 ANUGRAHA 7TH PHASE JP NAG	KARNATAKA	BANGALORE	560078	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
D	V	SUDEEPAKUMAR	D	L	VIDYANATH	NO 17 7TH MAIN SHREYAS COLONY	KARNATAKA	BANGALORE	560078	IN301926-IN301926-3	Sales proceed for fractional	223.26	05-MAR-2024
J	K	SHIVAKUMAR	V	B	KOTTURAPPA	NO 25 'S							

PADMA	LOKESH		NA			31/4 MANNE HOUSE 1 CROSS 10 M	INDIA	KARNATAKA	BANGALORE		560097		C12047200-12047200-	Sales proceed for fractional	111.62	05-MAR-2024
G	MANJUNATHA		K			C/O DR G SHYAMASUNDAR CHOWD	INDIA	KARNATAKA	KOLAR		563125		IN300214-IN300214-10	Sales proceed for fractional	223.26	05-MAR-2024
KRISHNAMURTHI	M		P		R	SRI SAI VENKATESWARA SUPPLIER	INDIA	KARNATAKA	KOLAR		563131		IN302148-IN302148-10	Sales proceed for fractional	111.62	05-MAR-2024
ATTIGUPPE	GEETHA	PRASHANTH	A		J	1596 KABIR ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001		IN302148-IN302148-10	Sales proceed for fractional	223.26	05-MAR-2024
SULOCHANA	BHAT	HB	LATE		H	1226/3, (OLD NO 32/2) H CROSS K	INDIA	KARNATAKA	MYSORE		570004		IN300214-IN300214-10	Sales proceed for fractional	223.26	05-MAR-2024
MRS	HEMALATHAK		NA			# 1138, 2ND STAGE, MOKSHA MAR	INDIA	KARNATAKA	MYSORE		570011		C12035000-12035000-	Sales proceed for fractional	111.62	05-MAR-2024
T	RAMACHANDRA	MAYYA	T		VISHNU	1047 5TH MAIN 1 STAGE NEAR COH	INDIA	KARNATAKA	MYSORE		570017		IN301926-IN301926-30	Sales proceed for fractional	223.26	05-MAR-2024
RAGHUCC				CHIKKANNA	S	NO 410, KAMPALEKURA TOWN PEEN	INDIA	KARNATAKA	THUMBASOGE		571107		IN301696-IN301696-10	Sales proceed for fractional	223.26	05-MAR-2024
G	U	VIJAYALAKSHMI	K		S	CANARA BANK TIFTUR	INDIA	KARNATAKA	TIFTUR		572201		IN301356-IN301356-20	Sales proceed for fractional	111.62	05-MAR-2024
G	L	SHAMALA	B		K	99, MANASANCHALA NEAR WATER	INDIA	KARNATAKA	AKSIRE		573116		IN301356-IN301356-20	Sales proceed for fractional	111.62	05-MAR-2024
MR	SUDHAKARA	RAADA	NA			ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210		C12062900-12062900-	Sales proceed for fractional	223.26	05-MAR-2024
MAYA	M	KINI	NA			D 1078 MADHUVAN ANANT NAGAL	INDIA	KARNATAKA	UDUPI		576104		C12047200-12047200-	Sales proceed for fractional	111.62	05-MAR-2024
MURALIDHAR	R	KINI	NA			D-1078 MADHUVAN ANANTH NAG	INDIA	KARNATAKA	UDUPI		576104		C12062900-12062900-	Sales proceed for fractional	223.26	05-MAR-2024
PURANDARA	KIDIVOOR		RAMA		KAIPUNJAL	RAM KRIPA KADEKAR MAIN ROAD	INDIA	KARNATAKA	UDUPI		576104		IN301135-IN301135-20	Sales proceed for fractional	223.26	05-MAR-2024
PRAKASH	NAYAK		NERALAKATTE		ANANTH	PRASAD OPP GOVT JUNIOR COLLEGE	INDIA	KARNATAKA	KUNDAPUR		576201		IN300214-IN300214-10	Sales proceed for fractional	111.62	05-MAR-2024
SHOBHA	PRAKASH		PRAKASH		D	KRUTHIKA SAGAR ROAD GUTHYAP	INDIA	KARNATAKA	SHIMOGA		577201		IN301926-IN301926-30	Sales proceed for fractional	111.62	05-MAR-2024
HALOJI	RAO	VP	PUTTAPPA			ASSISTANT ENGINEER DOORDARSH	INDIA	KARNATAKA	SHIMOGA		577201		IN301926-IN301926-30	Sales proceed for fractional	223.26	05-MAR-2024
SHRUTHI	S	M	MALLIKARJUNAPPASH			SRI CLINIC SAGAR SHIMOGA DIST	INDIA	KARNATAKA	SAGAR		577401		IN301696-IN301696-10	Sales proceed for fractional	111.62	05-MAR-2024
K	GANESH		NA			DHANVANTRI CLINIC SAMPEKATTE	INDIA	KARNATAKA	SAGAR		577425		C12010600-12010600-	Sales proceed for fractional	223.26	05-MAR-2024
MAHANTESH	H		HANUMANTAPPA			VETERINARY INSPECTOR VETERINA	INDIA	KARNATAKA	SAGAR		577430		IN301356-IN301356-20	Sales proceed for fractional	111.62	05-MAR-2024
KRISHNA	MURTHY		MANIAPPA		GOWDA	LECTURER IN PHYSICS G P U COLLE	INDIA	KARNATAKA	SAGAR		577432		IN301696-IN301696-10	Sales proceed for fractional	111.62	05-MAR-2024
MR	PRABHAKAR	GHIRURKAR	NA			4 SHIVAGIRI DHARWAD KARNATA	INDIA	KARNATAKA	DHARWAD		580007		C12010600-12010600-	Sales proceed for fractional	223.26	05-MAR-2024
ANAND	V	BHOOPARDIKAR	NA			HNO 157 SHRESHA BLDG RAGHAV	INDIA	KARNATAKA	DHARWAD		580007		C13041400-13041400-	Sales proceed for fractional	223.26	05-MAR-2024
SATISH	KONESAGAR		YASHWANT			PLOT NO 15 GURUNATH NAGAR AH	INDIA	KARNATAKA	HUBLI		580024		IN301135-IN301135-20	Sales proceed for fractional	223.26	05-MAR-2024
ROOPA	KONESAGAR		SATISH			PLOT NO 15 GURUNATH NAGAR AH	INDIA	KARNATAKA	HUBLI		580024		IN301135-IN301135-20	Sales proceed for fractional	223.26	05-MAR-2024
DR	SUMAN	REVANKAR	DR		RAJESH	MANOMAY 3RD MAIN ROAD DESH	INDIA	KARNATAKA	HUBLI		580029		IN301135-IN301135-20	Sales proceed for fractional	111.62	05-MAR-2024
DATTATRAYA	B	DESAI	BINDURAO			C/O SHAVERANANVAR BANASHANI	INDIA	KARNATAKA	HUBLI		580031		IN301135-IN301135-20	Sales proceed for fractional	223.26	05-MAR-2024
DEEPA	ARUN	PRABHU	NA			NO 1220 PRABHU NIVAS MASID R	INDIA	KARNATAKA	KARWAR		581301		C12013200-12013200-	Sales proceed for fractional	111.62	05-MAR-2024
AVINASH	JANARDHAN		H		R	B B BAKERY 1ST FLOOR G D SOMAN	INDIA	KARNATAKA	KARWAR		581325		IN301135-IN301135-20	Sales proceed for fractional	223.26	05-MAR-2024
LALITA	VENKANNA	CHITTAGARAJ	NA			C-381 BRANCH -10 VILLAGE HALYA	INDIA	KARNATAKA	KARWAR		581329		C12033200-12033200-	Sales proceed for fractional	111.62	05-MAR-2024
GURURAJ	YALLIGAR		POMPANNA		YALLIGAR	D/O BSNL CIVIL SUB DIVN NO 1-11	INDIA	KARNATAKA	GULBARGA		585103		IN300394-IN300394-10	Sales proceed for fractional	111.62	05-MAR-2024
DHARMRAJ	HANGARGE		AMRUTHAPPA			H NO 7 1101 50 GUNI COLONY GUL	INDIA	KARNATAKA	GULBARGA		585104		IN303077-IN303077-10	Sales proceed for fractional	111.62	05-MAR-2024
SUBHASHCHAND	S	PATIL	SHANKARASHETTI		PATIL	MIG 152 M S K MILL KHB COLONY	SINDIA	KARNATAKA	GULBARGA		585105		IN300214-IN300214-10	Sales proceed for fractional	223.26	05-MAR-2024
SAMEER	RAJENDRA	PATHAK	RAJENDRA		PREMESHANKAR	3/2 NEW PACHHA PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR		413005		IN300214-IN300214-13	Sales proceed for fractional	111.62	05-MAR-2024
YATEENDRA	BALCHAND	SAWALE	MOTISA		SAWALE	12 ANANT SMRUTI DINDAYAL ROAD	INDIA	MAHARASHTRA	DOMBIVLI		421202		IN300513-IN300513-12	Sales proceed for fractional	111.62	05-MAR-2024
GAURI	CHANDRASHEKH	KALE	CHANDRASHEKHAR		NAMDEO	MURAKSETH WADA, LEE ALI, TIL	INDIA	MAHARASHTRA	KALYAN		421301		IN301356-IN301356-10	Sales proceed for fractional	111.62	05-MAR-2024
JAYASHREE	V	ATHALYE	VISHWAS		GANESH	B 2 307 CHANDRAMUKHI LOK SUR	INDIA	MAHARASHTRA	KALYAN		421301		IN300214-IN300214-10	Sales proceed for fractional	223.26	05-MAR-2024
KAHKASHAN	AMIR	KAZI	NA			5/A, MARKET ROAD, BHIWANDI	TH INDIA	MAHARASHTRA	KALYAN		421302		C12013700-12013700-	Sales proceed for fractional	223.26	05-MAR-2024
IQBAL	AHMED	MYMOMIN	MOHD		YUSUF	29 HAFSAN ALI BHIWANDI THANA	INDIA	MAHARASHTRA	KALYAN		421302		IN302679-IN302679-30	Sales proceed for fractional	111.62	05-MAR-2024
VISHNU	VAMAN	KODATK	NA			10 MANISHA BLDG RAM BAUG LAN	INDIA	MAHARASHTRA	KALYAN		421304		C16010100-16010100-	Sales proceed for fractional	223.26	05-MAR-2024
PRAKASH	RAJARAM	KHARAT	NA			A-11, NEW SAGAR APT, BANUR	INDIA	MAHARASHTRA	KALYAN		421306		C12033600-12033600-	Sales proceed for fractional	223.26	05-MAR-2024
MANOHAR	MADHAV	KATAYKAR	NA			FL NO-2, SHIV OM CO-OP HSG SOC	INDIA	MAHARASHTRA	KALYAN		421503		C12013700-12013700-	Sales proceed for fractional	223.26	05-MAR-2024
DAVNE	RAKSHA	PRAMOD	SHRIRAM		ZINGUJI	PLOT NO 91 SAKET NAGAR BHAVS	INDIA	MAHARASHTRA	AURANGABAD		421001		IN302269-IN302269-13	Sales proceed for fractional	111.62	05-MAR-2024
AJAY	NEEMA	RATAN	LAL		JI	40 RAM CHANDRA NAGAR BHASAN	INDIA	MADHYA PRADESH	INDORE		452005		IN302236-IN302236-10	Sales proceed for fractional	111.62	05-MAR-2024
SANDHYA	WATWE	NA				197 LOKMANYA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE		452009		C12023000-12023000-	Sales proceed for fractional	223.26	05-MAR-2024
SANIYAJ	SHUKLA	NA				CL - 200, SHUKLA SADAN, SUKHLI	INDIA	MADHYA PRADESH	INDORE		452010		C12010700-12010700-	Sales proceed for fractional	223.26	05-MAR-2024
JAGDISH	CHANDRA	PALIWAL	CHIRANJI		LAL	E-21 HIGH COLONY R S NAGAR IN	INDIA	MADHYA PRADESH	INDORE		452011		IN300159-IN300159-10	Sales proceed for fractional	223.26	05-MAR-2024
SUMIT	AGRAWAL		KAILASH		CHANDRA	59, INDRAPURI COLONY KISHANG	INDIA	MADHYA PRADESH	BETMA		453441		IN306114-IN306114-20	Sales proceed for fractional	223.26	05-MAR-2024
HUMA	SALEM	NA				C/O DR S M LAIQ THANA SHAHJHA	INDIA	MADHYA PRADESH	BHOPAL		462001		C12029900-12029900-	Sales proceed for fractional	111.62	05-MAR-2024
MR	ARPITCHANDAK		NA			WARD-10, BOHARA GALI MURAD	INDIA	MADHYA PRADESH	RAJGARH BIORA		465674		C12010608-12010608-	Sales proceed for fractional	111.62	05-MAR-2024
VINAY	AGRAWAL	NA				FLAT NO. 214, BLOK -1, SHUBAM	AI INDIA	MADHYA PRADESH	GWALIOR		474001		C12017701-12017701-	Sales proceed for fractional	111.62	05-MAR-2024
RAMESH	KUMAR	MATHUR	K		M	MIG 49 DARPAN COLONY THATPIND	INDIA	MADHYA PRADESH	GWALIOR		474011		IN302679-IN302679-30	Sales proceed for fractional	111.62	05-MAR-2024
SHANTILAL	MUKIM	NA				OM SHANTI B-13 SHAILENDRA NAG	INDIA	CHHATTISGARH	RAIPUR		492001		C12011800-12011800-	Sales proceed for fractional	223.26	05-MAR-2024
HAMEEDA	NIZAR	DHANANI	NA			5-4 682 OKL KATTALMANDI, HYDE	INDIA	TELANGANA	HYDERABAD		500001		C12054500-12054500-	Sales proceed for fractional	111.62	05-MAR-2024
D	BASAVAYYA		D		APPAYYA	G-6 SAMRAT RESIDENTIAL COMPLE	INDIA	TELANGANA	HYDERABAD		500004		IN300394-IN300394-14	Sales proceed for fractional	111.62	05-MAR-2024
SOMABRAHMAN	NOONE		LATE		RAMARAO	1-2-16/12 BLOCK B P NO 4/1 KAK	INDIA	TELANGANA	HYDERABAD		500007		IN300394-IN300394-10	Sales proceed for fractional	223.26	05-MAR-2024
GRANDHI	ARUNA		G		V	H NO 17 1 382/V1/3 VYSALI NAGA	INDIA	TELANGANA	HYDERABAD		500079		IN301022-IN301022-20	Sales proceed for fractional	223.26	05-MAR-2024
PUSHPA	DEVI	BAHETI	NA			NO 15-7-258/3, MUSLIM JUNG BR	INDIA	TELANGANA	HYDERABAD		500012		C12035000-12035000-	Sales proceed for fractional	223.26	05-MAR-2024
DIVYA	D		NA			2-2-185/63 III FLOOR 302, RISHI	INDIA	TELANGANA	HYDERABAD		500013		C12010900-12010900-	Sales proceed for fractional	223.26	05-MAR-2024
CHINTAKUNTLA	RAMA		K		LAKSHMA	FLAT NO 303 ST NO 9 PLEASANT P	INDIA	TELANGANA	HYDERABAD		500017		IN300294-IN300294-10	Sales proceed for fractional	111.62	05-MAR-2024
G	P	RANITHA	CHIDALLURU		PABBISETTY	NO 101 12-13-620 NAGARIJUNA A	INDIA	TELANGANA	HYDERABAD		500017		IN300394-IN300394-14	Sales proceed for fractional	111.62	05-MAR-2024
SREE	NILAYAM		HOTELSANDRENO			S 3 SRI PADMAVATHI NILAYAM PLG	INDIA	TELANGANA	HYDERABAD		500033		IN301022-IN301022-20	Sales proceed for fractional	111.62	05-MAR-2024
CHUNDURY	BABU	RAO	LATE		SATYANARAYANA	H NO 7-2-1800 AND 1803 W-203 V	INDIA	TELANGANA	HYDERABAD		500018		IN300394-IN300394-15	Sales proceed for fractional	223.26	05-MAR-2024
CHINTALA	VENKATA	SURYANARAYAN	CH		SATYANARAYANA	PLOT NO 6 103/163 GULMOHAR PJ	INDIA	TELANGANA	HYDERABAD		500019		IN301022-IN301022-20	Sales proceed for fractional	223.26	05-MAR-2024
NARASIPURAM	USHA	RAO	NARASIPURAM		RAGHAVENDRA	301 SAIPIRYA APTS JAYANAGAR GU	INDIA	TELANGANA	HYDERABAD		500028		IN300394-IN300394-14	Sales proceed for fractional	111.62	05-MAR-2024
KAKANI	APARNA	NA				16-11-456/4,SHAILAJA PRIDE APA	R INDIA	TELANGANA	HYDERABAD		500036		C12030700-12030700-	Sales proceed for fractional	111.62	05-MAR-2024
CHANDRAIAH	THANDRA		MALLAIAH			PLOT NO.16, SUMA RESIDENCY ME	INDIA	TELANGANA	HYDERABAD		500039		IN300360-IN300360-10	Sales proceed for fractional	223.26	05-MAR-2024
A	SAKUNTALA	DEVI	A		VEERABHADRA	W/O A VEERABHADRA RAO PLOT N	INDIA	TELANGANA	HYDERABAD		500050		IN300394-IN300394-12	Sales proceed for fractional	223.26	05-MAR-2024
A	VISHWESHVAR		A		LAKSHMIKANTHAM	D NO 1-3-183/40/21/60 NEW BAKA	INDIA	TELANGANA	HYDERABAD		500080		IN302324-IN302324-10	Sales proceed for fractional	111.62	05-MAR-2024
V	MANI		VENKATESWARLU		KOMPELLA	F NO 103 P NO 429 ROAD NO 01	SA INDIA	TELANGANA	SANGAREDDY		502032		IN302734-IN302734-10	Sales proceed for fractional	223.26	05-MAR-2024
ALAPATI	NAGESWARA	RAO	ALAPATI		BASUJAI	11/49/269 OPP CANARA BANK SIV	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001		IN300441-IN300441-10	Sales proceed for fractional	223.26	05-MAR-2024
OGIRALA	DURGA	MAHALAKSHMI	LATE		MURALI	DOOR NO-1-25 SOWNDARYA NILAY	INDIA	ANDHRA PRADESH	TIRUVURU		521245		IN300394-IN300394-13	Sales proceed for fractional	223.26	05-MAR-2024
TUPTI	LAKSHMI	SUVARCHALA	KARUNA		KUMART	NO 26-239/25 FLAT-305 NAYYA CL	INDIA	ANDHRA PRADESH	NELLORE		524004		IN301696-IN301696-10	Sales proceed for fractional	223.26	05-MAR-2024
INDRANI	VIMALANATHAN		G			OFFICER CANARA BANK PAMENT	INDIA	KARNATAKA	BANGALORE		560001		IN301356-IN301356-20	Sales proceed for fractional	223.26	05-MAR-2024
TARACHAND	D	JAIN	N		WICHAND	OSTWAL JAIN NO 430, AVENUE N	INDIA	KARNATAKA	BANGALORE		560002		IN300610-IN300610-10	Sales proceed for fractional	223.26	05-MAR-2024
ANJU			NA			NO 157 15TH CROSS CURBONPET B	INDIA	KARNATAKA	BANGALORE		560002		IN302148-IN302148-10	Sales proceed for fractional	111.62	05-MAR-2024
CHANDRASHEKAR			RAMA		CHANDRAPPA	NO 17 3RD MAIN ROAD OPP VINAY	INDIA	KARNATAKA	BANGALORE							

MR	MAHANTESH	VEERAYAHIREM	NA				FLAT NO-206, CLASSIC MANURS 69	INDIA	KARNATAKA	BELGAUM		590006		C12044700-12044700	Sales proceed for fractional s	223.26	05-MAR-2024
PRAVEEN	ANIL	KULKARNI	ANIL				PLOT NO 640 SECTOR 5 MALMARU	INDIA	KARNATAKA	BELGAUM		590016		C12013200-12013200	Sales proceed for fractional s	223.26	05-MAR-2024
SANDHYA	ANIL	KULKARNI	ANIL	N		KULKARNI	PLOT NO 640 MALMARUTI EXTN D	INDIA	KARNATAKA	BELGAUM		590016		IN301926-IN301926-30	Sales proceed for fractional s	111.62	05-MAR-2024
AJJAPPA	DEVAPPA	BIPATIL	DEVAPPA		SHIDDAPPA	BIPATIL	147 AT TIMMAPUR POST YADAWAI	INDIA	KARNATAKA	BAILHONGAL		591136		IN301135-IN301135-24	Sales proceed for fractional s	223.26	05-MAR-2024
MR	MUKUND	BHARAMAPPAM	NA				H.NO.308, AGRICULTURIST AT YARA	INDIA	KARNATAKA	HUKERI		591309		C12030700-12030700	Sales proceed for fractional s	223.26	05-MAR-2024
V	NIRMALA	C					NO-47 MADDOX STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600003		IN300394-IN300394-14	Sales proceed for fractional s	111.62	05-MAR-2024
SHANTHA	KUMARI						NO 79 ASPIRAN GARDEN II STREET	INDIA	TAMIL NADU	CHENNAI		600010		IN300214-IN300214-12	Sales proceed for fractional s	223.26	05-MAR-2024
KAMESHWAR	RAO	VAIJALA			RAO		FLAT NO B 7 ADHSRI APARTMENT	INDIA	TAMIL NADU	CHENNAI		600034		IN300214-IN300214-14	Sales proceed for fractional s	111.62	05-MAR-2024
V	SRIKANTH	NA					No. B 73 R Block Anna Nagar	CHENNAI	TAMIL NADU	CHENNAI		600040		IN300095-IN300095-16	Sales proceed for fractional s	223.26	05-MAR-2024
MUKESH	LOHIYA	LOHIYAMUKESH	NA				C/O ASHTECH INDIA PVT LTD 1695	INDIA	TAMIL NADU	CHENNAI		600040		C13025900-13025900	Sales proceed for fractional s	223.26	05-MAR-2024
AVUDAIAPPAN		NA					H 18/53 SEA BREEZE APT NEW BEA	INDIA	TAMIL NADU	CHENNAI		600041		C12036000-12036000	Sales proceed for fractional s	111.62	05-MAR-2024
T	USHA	NANDINI	LATE	V		PTHANDAVARAYAN	T-6 MIG FLATS TNHB QTRS GOODW	INDIA	TAMIL NADU	CHENNAI		600058		IN300394-IN300394-15	Sales proceed for fractional s	223.26	05-MAR-2024
S	SUDARSAN	R					HR30 45TH STREET SECTOR 8 K K N	INDIA	TAMIL NADU	CHENNAI		600078		IN301080-IN301080-22	Sales proceed for fractional s	223.26	05-MAR-2024
G	GEETHA	S					527 / 1 RAMASAMI SALAI K K NAG	INDIA	TAMIL NADU	CHENNAI		600078		IN301080-IN301080-22	Sales proceed for fractional s	223.26	05-MAR-2024
GEETHA	RAMANI	VENKATA	RAMANI				F1 SUBAM HOMES 11A SWAMY VIN	INDIA	TAMIL NADU	CHENNAI		600116		IN301637-IN301637-40	Sales proceed for fractional s	111.62	05-MAR-2024
MOHANA	SUNDARAM	SIVARAMAN	MOHANA		SUNDARAM		10 VENU GOPAL STREET NANDHIV	INDIA	TAMIL NADU	CHENGALPATTU		603202		IN301774-IN301774-13	Sales proceed for fractional s	111.62	05-MAR-2024
J	RAAMESH	K	S		JAYARAMAN		NO 25, IV STREET, KUMARAN NAGA	INDIA	TAMIL NADU	PONDICHERRY		605008		IN300394-IN300394-12	Sales proceed for fractional s	223.26	05-MAR-2024
L	SUDHAKAR	LOGANATHAN					1A, CHAIRMAN CHIDAMBARAM ST	INDIA	TAMIL NADU	PONDICHERRY		605602		IN301637-IN301637-43	Sales proceed for fractional s	223.26	05-MAR-2024
D	MURUGAN	DEVANATHAN					OLD NO 113 GANDHI STREET MANA	INDIA	TAMIL NADU	PONDICHERRY		605704		IN301080-IN301080-22	Sales proceed for fractional s	111.62	05-MAR-2024
G	PERUMAL	GOPAL					118 THENGIANATHAM THENGIVAI	INDIA	TAMIL NADU	KALLAKURICHI		606201		IN300513-IN300513-24	Sales proceed for fractional s	111.62	05-MAR-2024
R	SANKAR	NA					D NO. 226 AMMAN NAGAR-76B1 K	INDIA	TAMIL NADU	KALLAKURICHI		606202		C12022300-12022300	Sales proceed for fractional s	111.62	05-MAR-2024
M	PRABAKAR	NA					NO 769 A VETTAVALAM ROAD . TIR	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		C12047200-12047200	Sales proceed for fractional s	223.26	05-MAR-2024
BALAKUMAR	R	RAJENDRAN					NO 26/5 1 7 TH STREET GANDHI NA	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		IN301774-IN301774-13	Sales proceed for fractional s	223.26	05-MAR-2024
JAYANTHI	A	NA					NO 26, GANDHI STREET VARADHARA	INDIA	TAMIL NADU	CUDDALORE		607001		IN300175-IN300175-16	Sales proceed for fractional s	223.26	05-MAR-2024
SANKAR	GOVINDARAJAN	GOPALSAMY	GOVINDARAJAN				233 C B M R COMPLEX CHENNAI SA	INDIA	TAMIL NADU	CUDDALORE		607106		IN302236-IN302236-13	Sales proceed for fractional s	223.26	05-MAR-2024
V	VANITHAVALLI	NA					NO 51-A TYPE II QTRS BLOCK-6 . NE	INDIA	TAMIL NADU	CUDDALORE		607803		C12044700-12044700	Sales proceed for fractional s	223.26	05-MAR-2024
MOHAMED	NISAR	ABDULRAHIM					12 KATTUBAVA STREET CHIDAMBA	INDIA	TAMIL NADU	CHIDAMBARAM		608001		C13041400-13041400	Sales proceed for fractional s	111.62	05-MAR-2024
NEDUNCHEZHIAN		NA					98 7TH CROSS ARULANANDA AMM	INDIA	TAMIL NADU	THANJAVUR		613007		C12047200-12047200	Sales proceed for fractional s	111.62	05-MAR-2024
SHANMUGARAJA	R	RADHAKRISHNAN	G				OLD NO 18/31, NEW NO 104 LAKSH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300175-IN300175-16	Sales proceed for fractional s	223.26	05-MAR-2024
S	MANI	K			SUBARATHINAM		18/2 GF2 WEST ADAYAVALANCHAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300394-IN300394-12	Sales proceed for fractional s	223.26	05-MAR-2024
MURALIDHARAN	R	RAJAGOPAL					NO 8 LAKSHMI NAGAR MELUR WE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN301637-IN301637-43	Sales proceed for fractional s	111.62	05-MAR-2024
P	ANBUMANI	K			PALANIVEL		CE/1A 3RD CROSS WEST SHIRADI S	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620018		IN300214-IN300214-13	Sales proceed for fractional s	111.62	05-MAR-2024
M	VISALAKSHI	MUTHU			RAVICHANDRAN		16 NEW NO-17 ANGANAN SANDHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621010		IN300394-IN300394-15	Sales proceed for fractional s	223.26	05-MAR-2024
K	VEERAPANDIAN	KRISHNAN					41/48 B, CHELLAMUTHU NAICKER S	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621704		IN303315-IN303315-16	Sales proceed for fractional s	111.62	05-MAR-2024
KIRUBAVATHI		P	NATARAJAN				57A JAWAHAR STREET NAGAMALA	INDIA	TAMIL NADU	MADURAI		625019		IN300394-IN300394-15	Sales proceed for fractional s	111.62	05-MAR-2024
S	GNANA	GURUDEVI	NA				75/1 RAMAMOORTHY ROAD VIRUDU	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN301637-IN301637-43	Sales proceed for fractional s	223.26	05-MAR-2024
M	KRISHNA	MURTHY	K		MUNI	SWAMY	NO 23 A THIMMARAJAPURAM BAL	INDIA	TAMIL NADU	TIRUNELVELI		627006		IN300394-IN300394-14	Sales proceed for fractional s	223.26	05-MAR-2024
A	VISALAKSHI	S			ALAGUVEL		NO 6E ANU VIJAY TOWNSHIP CHET	INDIA	TAMIL NADU	TIRUNELVELI		627124		IN301080-IN301080-22	Sales proceed for fractional s	223.26	05-MAR-2024
S	MUTHU	S			SANKARALINGAM		62 B BRAYANT NAGAR AMMAN KO	INDIA	TAMIL NADU	TUTICORIN		628008		IN301774-IN301774-16	Sales proceed for fractional s	111.62	05-MAR-2024
M	VINCENT	MARIA	LOUIS				696 MANUEL COMPOUND M S ROA	INDIA	TAMIL NADU	NAGERCOIL		629003		IN300378-IN300378-16	Sales proceed for fractional s	111.62	05-MAR-2024
SM	NARAYANAN	NA					S A A HOUSE 16/28 P S STREET .	INDIA	TAMIL NADU	SVANAGANGA DEYAKOTT		630302		C12044500-12044500	Sales proceed for fractional s	223.26	05-MAR-2024
T	A	NVIJAYARAGAVA	THIRUMALAI		ANANTHA	PILLAI	7 B RAJA STREET KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM		631502		IN300394-IN300394-18	Sales proceed for fractional s	223.26	05-MAR-2024
MRS	S	HEMALATHA	NA				THIRUMALAI ILLA, 9/12-G, CLUB R	INDIA	TAMIL NADU	SALEM		636007		C12023000-12023000	Sales proceed for fractional s	111.62	05-MAR-2024
DHANASEKARI		NA					H NO 163 THIRUMANOOR VALAPP	INDIA	TAMIL NADU	SALEM		636202		C12010600-12010600	Sales proceed for fractional s	111.62	05-MAR-2024
SOKKALINGAM	R	RAMASAMY					A 1/2, MOHANUR ROAD MULLAI N	INDIA	TAMIL NADU	NAMAKKAL		637001		IN300175-IN300175-16	Sales proceed for fractional s	223.26	05-MAR-2024
S	NIRMALA	S	RATHINASABAPATHY				4/1 S K C ROAD ECM LAYOUT EROD	INDIA	TAMIL NADU	ERODE		638001		IN300513-IN300513-14	Sales proceed for fractional s	111.62	05-MAR-2024
ALAMELU		NA					DOOR NO 133-4 CHINNAMUTHU M	INDIA	TAMIL NADU	ERODE		638011		C12037900-12037900	Sales proceed for fractional s	223.26	05-MAR-2024
VISWANATHAN	K	KUMARSAMY					M/5 GOVERTHANA FINANCIERS 56	INDIA	TAMIL NADU	ERODE		638111		IN300175-IN300175-16	Sales proceed for fractional s	111.62	05-MAR-2024
SILPA	V	VENKATESH					509 PARAS MALLIGE 6 CROSS ANA	INDIA	KARNATAKA	BANGALORE		560100		IN303719-IN303719-16	Sales proceed for fractional s	111.62	05-MAR-2024
THANGAMANI	T	THANGARAJU					O NO 88A, N NO 98 KAMMANALLI	INDIA	KARNATAKA	KARUR		639102		IN301637-IN301637-43	Sales proceed for fractional s	223.26	05-MAR-2024
RATAN	LAL	ASAWA	NA				CENTURY PLAZA IIND FLOOR 87/89	INDIA	TAMIL NADU	COIMBATORE		641002		IN301080-IN301080-16	Sales proceed for fractional s	223.26	05-MAR-2024
PALANI	GOVINDARAJAN	VARATHARAJ	PALANI				S 5 BUILDINGS KUNIAMUTHUR CO	INDIA	TAMIL NADU	COIMBATORE		641008		IN301774-IN301774-12	Sales proceed for fractional s	111.62	05-MAR-2024
RAJKUMARI	SUDHA	MURALIDHARAN					NO 12 CO OPERATIVE COLONY UPP	INDIA	TAMIL NADU	COIMBATORE		641015		IN300441-IN300441-16	Sales proceed for fractional s	223.26	05-MAR-2024
VIJAYA	RAGHAVAN	G	GOVINDA		RAJU	P	D NO 1A/81 VUJAYA SRI GARDEN U	INDIA	TAMIL NADU	COIMBATORE		641015		IN300513-IN300513-16	Sales proceed for fractional s	111.62	05-MAR-2024
SATHISH	PRABU	AS	NA				8 G P M NAGAR VISWANATHAPUR	INDIA	TAMIL NADU	COIMBATORE		641027		C12044700-12044700	Sales proceed for fractional s	223.26	05-MAR-2024
THIRUPPATHIGO	PALANISWAMI	NA					3-B-8/13-B-8 AJANTHA NAGAR SUB	INDIA	TAMIL NADU	COIMBATORE		641029		C12024200-12024200	Sales proceed for fractional s	223.26	05-MAR-2024
M	A	NARAYANASAMY	N		ARIVUDAI	NAMBI	28 KOTHANDA RAMAR STREET MI	INDIA	TAMIL NADU	COIMBATORE		641301		IN300394-IN300394-14	Sales proceed for fractional s	111.62	05-MAR-2024
T	SRIDHARAN	M	R		THANIGARAJ		585 / J. PALLADAM ROAD TIRUPUR	INDIA	TAMIL NADU	COIMBATORE		641604		IN301080-IN301080-22	Sales proceed for fractional s	111.62	05-MAR-2024
MALLIKA	B	BALAKRISHNAN					4/155 BHARATHI NAGAR PALLADA	INDIA	TAMIL NADU	COIMBATORE		641605		IN301696-IN301696-15	Sales proceed for fractional s	223.26	05-MAR-2024
S	RAJMOHAN	SUBBAIYAN					NO 9 5TH STREET GOPAL NAGAR P	INDIA	TAMIL NADU	COIMBATORE		641608		IN301774-IN301774-14	Sales proceed for fractional s	223.26	05-MAR-2024
G	JEYA	V	JEYAKUMAR				NO 8-1, INDIRA ILLAM NEW EXTEN	INDIA	TAMIL NADU	COIMBATORE		641664		IN301356-IN301356-26	Sales proceed for fractional s	223.26	05-MAR-2024
PURUSHOTHAMAR		RAMADAS	N				87, VELAN NAGAR DHARAPURAM	INDIA	TAMIL NADU	POLLACHI		642126		IN300175-IN300175-16	Sales proceed for fractional s	111.62	05-MAR-2024
MARIA	KORETTE	M	MARSHALL	DYAS			OLD NO 50 B , NEW NO 36 B / 50	INDIA	TAMIL NADU	COONOR		643232		IN301637-IN301637-40	Sales proceed for fractional s	223.26	05-MAR-2024
RAJENDRAN	E	KUNHIRAMAN	NAMBIAR				HAVEN MAVILAYI PO MUNDALLUR	INDIA	KERALA	CANNANORE		670622		IN300239-IN300239-13	Sales proceed for fractional s	223.26	05-MAR-2024
SHAHABAS	MUHSIN	ASLAM	M	A	MASLAM		GHAZAL, HOUSE NO 25/1280 KOL	INDIA	KERALA	CALICUT		673014		IN300239-IN300239-12	Sales proceed for fractional s	223.26	05-MAR-2024
BRIJESH	P	V	V	P	VILANGOTNHAIL		221 E ANUGRAHA APARTMENTS BE	INDIA	KERALA	CALICUT		673101		IN300239-IN300239-15	Sales proceed for fractional s	223.26	05-MAR-2024
T	M	SUDHAKARAN	THIYAKANDI	MEETHAL	PARANGODAN		THIYAKKANDI MEETHAL HOUSE P	INDIA	KERALA	CALICUT		673616		IN301637-IN301637-46	Sales proceed for fractional s	223.26	05-MAR-2024
MR	ANEESH	KM	NA				KAKKATT THOPPII HOUSE MANIER	INDIA	KERALA	TIRUR		676121		C12057300-12057300	Sales proceed for fractional s	111.62	05-MAR-2024
M	KUNHILAKSHMI	K	KRISHNAN		NAIR		'GAYATHRI' RAIL NAGAR OLAVAKK	INDIA	KERALA	PALGHAT		678002		IN300394-IN300394-15	Sales proceed for fractional s	111.62	05-MAR-2024
PAWAN	D	DIVAKARAN	KUPPATIL				SAI NIVAS POLPULLY PO PALAKAD	INDIA	KERALA	PALGHAT		678552		IN301637-IN301637-46	Sales proceed for fractional s	223.26	05-MAR-2024
SATHYAN	M	NA					MANNAMPARAMBATH HOUSE KO	INDIA	KERALA	TRICHUR		680007		C12010900-12010900	Sales proceed for fractional s	223.26	05-MAR-2024
VIVIAN	VINCENT	T	NA				THARAKAN MELOOT HOUSE KOON	INDIA	KERALA	TRICHUR		680504		C12044700-12044700	Sales proceed for fractional s	111.62	05-MAR-2024
KARATHRAKARAN	CHAKKU	DAVIS	K		CHAKKU		KARATHRAKARAN HOUSE ALOOR P	INDIA	KERALA	TRICHUR		680683		IN301637-IN301637-40	Sales proceed for fractional s	111.62	05-MAR-2024
T	J	MATHEW	NA				THUMPASSERY HOUSE 43/ 2376 A	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-16	Sales proceed for fractional s	111.62	05-MAR-2024
MADHAVAN	K	KUNJU					LAKSHMI NIVAS EOPALLY EDAPP	INDIA	KERALA	COCHIN		682014		IN300239-IN300239-12	Sales proceed for fractional s	223.26	05-MAR-2024

JOHNSON	GOMEZ		NA			MOOLE THOPE WARD NO 4, 416 S	INDIA	KERALA	QUILON		691003		C12032800-12032800-	Sales proceed for fractional	223.26	05-MAR-2024	
BIJU	S		SOMAN	N		KUNNUMPUZHATHU KALLUMTHAZH	INDIA	KERALA	QUILON		691004		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024	
N	JAYADHARAN		NARAYANAN			AKSHAYA KALLUMMOODU MAYYANA	INDIA	KERALA	QUILON		691303		IN301895-IN301895-1	Sales proceed for fractional	11.62	05-MAR-2024	
PRADEEPKUMAR	B	S	NA			AMRUTHA MEDICAL CENTRE, PATTI	INDIA	KERALA	QUILON		691522		C12044700-12044700-	Sales proceed for fractional	11.62	05-MAR-2024	
ABDUL VAHAB	A		ABUBAKER			SHAJI NIVAS, NEERAVIL, PERINAD	INDIA	KERALA	QUILON		691601		IN302269-IN302269-1	Sales proceed for fractional	223.26	05-MAR-2024	
JNANESWARAN	D		NA			SAKTHI BHAVAN ANCHALUMMOODU	INDIA	KERALA	QUILON		691601		C12044700-12044700-	Sales proceed for fractional	223.26	05-MAR-2024	
MADAMPATH	ARUN		NA			III B SFS VASANTHAN SURVEY SCH	INDIA	KERALA	TRIVANDRUM		695005		C12047200-12047200-	Sales proceed for fractional	223.26	05-MAR-2024	
MOHANAKUMAR	ABIR		NA			RES SANTHINIKETHAN NA NE NE	INDIA	KERALA	TRIVANDRUM		695020		C12047200-12047200-	Sales proceed for fractional	11.62	05-MAR-2024	
ANANDA	SHARATH	CHANDRAPRASA				128 A 4 MAIN 58 CROSS 4 - BLOCK	INDIA	KARNATAKA	BANGALORE		560010		C12029600-12029600-	Sales proceed for fractional	11.62	05-MAR-2024	
RAJIV	MADASSERY	C		BALAKRISHNAN	NAYAR	82 INDIWIN GLORY APTS 5T CROS	INDIA	KARNATAKA	BANGALORE		560017		IN301356-IN301356-2	Sales proceed for fractional	223.26	05-MAR-2024	
KOPPARAM	MUNIRAMASWA	NAGARAJAHSE	KOPPARAM	MUNIRAMASWAMIA	SETTY	NO. 133 FLAT NO. 303 5RI GOWRI	INDIA	KARNATAKA	BANGALORE		560018		IN300214-IN300214-1	Sales proceed for fractional	223.26	05-MAR-2024	
K	R	PRABHU	NA			580/2, 9TH CROSS 1 MAIN YESHWA	INDIA	KARNATAKA	BANGALORE		560022		IN301356-IN301356-2	Sales proceed for fractional	223.26	05-MAR-2024	
ALOYSIUS	PRAKASH	FERNANDEZ	S	OPETER/FERNANDEZ		5/3 BUSHCROFT APTS 5 NORRIS RO	INDIA	KARNATAKA	BANGALORE		560025		IN301135-IN301135-2	Sales proceed for fractional	11.62	05-MAR-2024	
RAJESH	VASHDEV	TALREJA				LAXMI NIVAS, 19/2,SHANTHI NAGA	INDIA	KARNATAKA	BANGALORE		560027		C12030700-12030700-	Sales proceed for fractional	11.62	05-MAR-2024	
G	NAGARAJ		GANGALAKSHMAIAH			LAKSHMI NIVAS NO 264 NAGENAH	INDIA	KARNATAKA	BANGALORE		560032		IN301926-IN301926-3	Sales proceed for fractional	11.62	05-MAR-2024	
MALLIKARJUNA	SHANKAREPPA	CHINNANNAVAR				NO 445,1ST FLOOR 13TH MAIN,18TH	INDIA	KARNATAKA	BANGALORE		560040		C13020800-13020800-	Sales proceed for fractional	11.62	05-MAR-2024	
SUVARNA	SUBASH		NA			409 1A FIRST FLOOR 18TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE		560041		IN300644-IN300644-1	Sales proceed for fractional	223.26	05-MAR-2024	
SAURAV	SACHDEVA		NA			33/2 1ST FLOOR PAYAPPA GARDEN	INDIA	KARNATAKA	BANGALORE		560051		C12033200-12033200-	Sales proceed for fractional	223.26	05-MAR-2024	
ANNAPPAYYA	SHENOY	G	C		SHENOY	NO 10, 8TH MAIN VASANTH NAGAR	INDIA	KARNATAKA	BANGALORE		560052		IN300610-IN300610-1	Sales proceed for fractional	223.26	05-MAR-2024	
SHEETAL		RAJESH	KUMAR			NO 119/ 8 AND 9 1ST FLOOR MARU	INDIA	KARNATAKA	BANGALORE		560053		IN302148-IN302148-1	Sales proceed for fractional	11.62	05-MAR-2024	
MAHAVEER	CHAND	B	BHANSALI	LAL	BHANSALI	M/5 ANAND PHARMA 164/5 6 2ND	INDIA	KARNATAKA	BANGALORE		560053		IN302148-IN302148-1	Sales proceed for fractional	223.26	05-MAR-2024	
ROOPA	A	NAYAK	V	NAYAK		NO 1362ND CRS JAGAYOTHI LAYO	INDIA	KARNATAKA	BANGALORE		560056		IN302679-IN302679-3	Sales proceed for fractional	223.26	05-MAR-2024	
JYOTHI	U	NAYAK	UDAY	V	NAYAK	NO 136 II CROSS JAGAYOTHI LAYO	INDIA	KARNATAKA	BANGALORE		560058		IN302679-IN302679-3	Sales proceed for fractional	223.26	05-MAR-2024	
K	ARUNA	KUMARI	S	NARASINGA	RAO	NO 25 RAGHU ROHINI NIVAS DHAN	INDIA	KARNATAKA	BANGALORE		560097		IN302148-IN302148-1	Sales proceed for fractional	223.26	05-MAR-2024	
GOPAL	KRISHNA	MISHRA	SHIVA	SHANKAR		NO. 222, 54I PARAGON MEADOWS	INDIA	KARNATAKA	BANGALORE		560066		IN301696-IN301696-1	Sales proceed for fractional	11.62	05-MAR-2024	
SHAILA		LATE	SRI			2846, 14TH CROSS 4TH MAIN K R	INDIA	KARNATAKA	BANGALORE		560070		IN302148-IN302148-1	Sales proceed for fractional	11.62	05-MAR-2024	
USHA	GANESAN	N	V			6-7 DEVGIRI GREENS FLATS NO 30	INDIA	KARNATAKA	BANGALORE		560068		IN301356-IN301356-2	Sales proceed for fractional	223.26	05-MAR-2024	
SUSHMA	DONGRE	G	S		HERAMBA	W/O G S HERAMBA NO 422 1ST FL	INDIA	KARNATAKA	BANGALORE		560077		IN302148-IN302148-1	Sales proceed for fractional	223.26	05-MAR-2024	
A	SRIKIRAN	A	K	JAYACHANDRAREDDY		NO 122 12TH B CROSS 20TH MAIN	INDIA	KARNATAKA	BANGALORE		560078		IN302148-IN302148-1	Sales proceed for fractional	11.62	05-MAR-2024	
T	ANILKUMAR	K	V	THIMMEGOWDA		NO 593 10TH CROSS 7TH MAIN J P	INDIA	KARNATAKA	BANGALORE		560078		IN300239-IN300239-1	Sales proceed for fractional	223.26	05-MAR-2024	
SUCHITRA			LAVAKUMAR			NO 1278 LAVANYA 2ND MAIN SHR	INDIA	KARNATAKA	BANGALORE		560078		IN301926-IN301926-3	Sales proceed for fractional	11.62	05-MAR-2024	
H	S	PRASANNA	H	T	SRINIVASAMURTHY	280 2ND MAIN BEML LAYOUT BASU	INDIA	KARNATAKA	BANGALORE		560079		IN301356-IN301356-2	Sales proceed for fractional	223.26	05-MAR-2024	
P	SHYAMARAJU	P		NARASARAJU		NO 343 4TH MAIN SADASHIVANAG	INDIA	KARNATAKA	BANGALORE		560080		IN302148-IN302148-1	Sales proceed for fractional	11.62	05-MAR-2024	
T	NAGARATHNA	NA				NO 174 25TH CROSS 6TH BLOCK 2	INDIA	KARNATAKA	BANGALORE		560082		IN302148-IN302148-1	Sales proceed for fractional	11.62	05-MAR-2024	
M	L	VASANTHA	G	R	KRISHNAIYER	NO 24A MUNITHAYAPPA LAYOUT C	INDIA	KARNATAKA	BANGALORE		560084		IN301926-IN301926-3	Sales proceed for fractional	11.62	05-MAR-2024	
B	S	GURURAJARAO	LATE	B	VSIRINIVASARAO	NO 219 B BLOCK 2ND FLOOR STER	INDIA	KARNATAKA	BANGALORE		560092		IN301926-IN301926-1	Sales proceed for fractional	223.26	05-MAR-2024	
SUNIL	BABURAO		B	K	SHENOY	FLAT NO 101 ASHA KIRAN APARTM	INDIA	KARNATAKA	BANGALORE		560096		IN301926-IN301926-3	Sales proceed for fractional	11.62	05-MAR-2024	
BASAWARAJ	V	MURAG	VEERSHETEPPE	MURAG		784, 7TH CROSS 8TH MAIN 4TH BL	INDIA	KARNATAKA	BANGALORE		560097		IN302148-IN302148-1	Sales proceed for fractional	223.26	05-MAR-2024	
NA	T	ANNAIAH	THIMMAIAH			189 9TH MAIN NTI LAYOUT VIDYAR	INDIA	KARNATAKA	BANGALORE		560097		IN300214-IN300214-1	Sales proceed for fractional	11.62	05-MAR-2024	
N	P	RVITHAL	B	P	NAGARAJ	NO 549 NACHANAHALLY D BLOCK	INDIA	KARNATAKA	MYSOORE		570008		IN302148-IN302148-1	Sales proceed for fractional	223.26	05-MAR-2024	
JAGADISH	H	P	PARASHIVAMURTHY			NO 28/4 4TH CROSS K R VAMAN	INDIA	KARNATAKA	MYSOORE		570008		IN302148-IN302148-1	Sales proceed for fractional	223.26	05-MAR-2024	
PARASIMAL			MISIRIMAL			CO ARVIND TEXTILES B M ROAD	INDIA	KARNATAKA	ARSIKERE		571334		IN302148-IN302148-1	Sales proceed for fractional	11.62	05-MAR-2024	
JAYADEVA	HAKKALI	LATE		VEERAPPA	HAKKALI	NO 23/103 KELAGINKERE SHRALA	INDIA	KARNATAKA	SAGAR		577428		IN301926-IN301926-3	Sales proceed for fractional	11.62	05-MAR-2024	
NAVEEN	BURUDE	NA				3/3, KOUSALI BLOCKS, DESHPANDE	INDIA	KARNATAKA	HUBLI		580029		C12012600-12012600-	Sales proceed for fractional	11.62	05-MAR-2024	
PRETHIVIRAI	D	DHANDAPANI	CHETIAR	TB		NO 10 NAGAMANY GARDEN STREET	INDIA	TAMIL NADU	CHENNAI		600001		IN301313-IN301313-2	Sales proceed for fractional	223.26	05-MAR-2024	
T	RAVIKUMAR		THOTHADRI			NO 79 ASPIRAN GARDEN 2ND STR	INDIA	TAMIL NADU	CHENNAI		600010		IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024	
SHANKARI	N	REDDY	THROT	T	NARASIMHAREDDY	NEW NO 38 OLD NO 59 A VINAYAG	INDIA	TAMIL NADU	CHENNAI		600015		IN300214-IN300214-1	Sales proceed for fractional	11.62	05-MAR-2024	
K	MOHAMMED	BALLEGH	S	M	KUTUBUDDIN	NEW NO 74 NORTH USMAN ROAD	INDIA	TAMIL NADU	CHENNAI		600017		IN300644-IN300644-1	Sales proceed for fractional	11.62	05-MAR-2024	
K	MOHAMMED	ANAS	S	M	KUTUBUDDIN	NEW NO 74 NORTH USMAN ROAD	INDIA	TAMIL NADU	CHENNAI		600017		IN300644-IN300644-1	Sales proceed for fractional	11.62	05-MAR-2024	
S	PARTHASARATHY	NA				C/4 RAVI RAM APARTMENTS NEW	INDIA	TAMIL NADU	CHENNAI		600033		C16010103-16010103-	Sales proceed for fractional	223.26	05-MAR-2024	
GOPALAKRISHNA	V	VENKATRAMAN	S			NEW NO 8 OLD NO 27/1 RAMAKRIS	INDIA	TAMIL NADU	CHENNAI		600033		IN301313-IN301313-2	Sales proceed for fractional	223.26	05-MAR-2024	
K	K	GOPALANNAIR	P	K	PRAMANNNAIR	54 KAMARAJ NAGAR VYASARPAI	INDIA	TAMIL NADU	CHENNAI		600039		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024	
LEELA	RATINAM	NA				NEW NO. 5/5 OLD NO. 90/5 Y BL	INDIA	TAMIL NADU	CHENNAI		600040		C12010600-12010600-	Sales proceed for fractional	223.26	05-MAR-2024	
S	THIRUMALAI	NAMBIRAJA	NA			NO 13, PALANIYAPPA NAGAR GOW	INDIA	TAMIL NADU	CHENNAI		600073		C12048800-12048800-	Sales proceed for fractional	11.62	05-MAR-2024	
PRITHA	SRIKUMAR	NA				NO 2 POES GARDEN CHENNAI CHE	INDIA	TAMIL NADU	CHENNAI		600086		IN301080-IN301080-2	Sales proceed for fractional	11.62	05-MAR-2024	
M	S	SIVAN	V	S	MANIYAN	4F/3, 4TH CROSS STREET BESANT	INDIA	TAMIL NADU	CHENNAI		600090		IN300572-IN300572-1	Sales proceed for fractional	11.62	05-MAR-2024	
M	PARVEENBANU	NA				NO 3 SYED KHADER AVENUE VENK	INDIA	TAMIL NADU	CHENNAI		600092		C16010103-16010103-	Sales proceed for fractional	223.26	05-MAR-2024	
SARATKUMAR	AKKINENI	SRINIVASA	RAO			NEW NO 21 MAPOSI STREET ANNA	INDIA	TAMIL NADU	CHENNAI		600093		IN302131-IN302131-2	Sales proceed for fractional	11.62	05-MAR-2024	
I	SELVARAJ	S	IGNATIUS			27/23, S-1, GAYATHRI APARTMEN	INDIA	TAMIL NADU	CHENNAI		600064		IN302214-IN302214-1	Sales proceed for fractional	11.62	05-MAR-2024	
ARAVIND	THOMAS	ANTONY	ANTONY			19 CINNAMON GARDENS VAZHAYI	INDIA	KERALA	TRIVANDRUM		695564		IN300239-IN300239-1	Sales proceed for fractional	11.62	05-MAR-2024	
PREETI	SAXENA	DR		RATANLALSAXENA		205 OLD CHINA BAZAR STREET	INDIA	WEST BENGAL	KOLKATA		700001		IN301055-IN301055-1	Sales proceed for fractional	11.62	05-MAR-2024	
SAMAR	NATH	GHOSH	NA			D G C I S 1 COUNCIL HOUSE CALCU	INDIA	WEST BENGAL	KOLKATA		700001		IN301250-IN301250-2	Sales proceed for fractional	223.26	05-MAR-2024	
ASHIS	KUMAR	BANERJEE	DURGA	PADA	BANERJEE	OIL INDIA LTD 4 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000158			Sales proceed for fractional	11.62	05-MAR-2024
JOYDEB	CHATTERJEE	BIMAL	CHATEERJEE	SERVICE		C/O ASHIS KR BANERJEE OIL INDIA	INDIA	WEST BENGAL	KOLKATA		700001	POIL0006763			Sales proceed for fractional	223.26	05-MAR-2024
LAKSHMAN	KABIRAJ	LATE	HARADHAN	KABIRAYSERVICE		OIL INDIA LIMITED 4 INDIA EXCHAN	INDIA	WEST BENGAL	KOLKATA		700001	POIL0007421			Sales proceed for fractional	11.62	05-MAR-2024
SAMBHUNATH	KUNDU	RADHABALLAV	KUNDU			25 A PRINCIPAL KSHUDIRAM BOSE	INDIA	WEST BENGAL	KOLKATA		700006		IN300214-IN300214-1	Sales proceed for fractional	11.62	05-MAR-2024	
PUSHPA	DAGA	R	P	DAGAHOUSEWIFE		SREE GOPAL HARIKI SHAN 37 COTT	INDIA	WEST BENGAL	KOLKATA		700007	POIL0007458			Sales proceed for fractional	11.62	05-MAR-2024
PRAMOD	KUMAR	KEDIA	RAMNIRANJAN	KEDIA		53D DR S C BANERJEE ROAD FLAT	INDIA	WEST BENGAL	KOLKATA		700010		IN300327-IN300327-1	Sales proceed for fractional	11.62	05-MAR-2024	
SANTOSH	KUMAR	KEDIA	CHHOTTE	LAL	KEDIA	P/209 C I T ROAD SCHEME 4 M KO	INDIA	WEST BENGAL	KOLKATA		700010		IN300441-IN300441-1	Sales proceed for fractional	223.26	05-MAR-2024	
UMESH	C	SAHARIA	LATE	S	MSAHARIABUSINESS	4/4 GOVIND MAHAL 3 WOOD STRE	INDIA	WEST BENGAL	KOLKATA		700016	POIL0006786			Sales proceed for fractional	11.62	05-MAR-2024
MOHAN	KISHORE	RAMANUJAM	RAMA			147 A Sarat Bose Road 2nd Floor	INDIA	WEST BENGAL	KOLKATA		700026		IN302236-IN302236-1	Sales proceed for fractional	223.26	05-MAR-2024	
NITU	JAIN	NA				51 B KALI TEMPLE ROAD FLAT 3 B	INDIA	WEST BENGAL	KOLKATA		700026		C12047200-12047200-	Sales proceed for fractional	11.62	05-MAR-2024	
MEDHA	KEDIA	NA	VINOD	KUMAR	KEDIA	61/23 MOORE AVENUE MOORE MA	INDIA	WEST BENGAL	KOLKATA		700040		IN302236-IN302236-1	Sales proceed for fractional	11.62	05-MAR-2024	
VINOD	KUMAR	KEDIA	LATE	GANGA	CHARANKEDIA	61/23 MOORE AVENUE MOORE MA	INDIA	WEST BENGAL	KOLKATA		700040		IN302236-IN302236-1	Sales proceed for fractional	223.26	05-MAR-2024	
SHYAMAL	BASU	N		BASUSERVICE		3/28 NETAJI NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA		700049	POIL0007420			Sales proceed for fractional	11.62	05-MAR-2024
SOUTRIK	MAZUMDAR					D/6 RAMGARH COLONY JADAVPUR	INDIA	WEST BENGAL	KOLKATA		700047		C12044700-12044700-	Sales proceed for fractional	223.26	05-MAR-2024	
BRU	LATA	MORE	PAWAN	KUMAR	MORE	80, GOLAGHATA ROAD V.P. TOW	INDIA	WEST BENGAL	KOLKATA		700048		IN300327-IN300327-1	Sales proceed for fractional	11.62	05-MAR-2024	
PRADEEP	SHARMA	NA				118, CANAL STREET MILACHAL APT</											

SURENDRA	KUMAR	SARAWGI	NEMI	CHAND	SARAWGI	20, DOBSON ROAD SREE NIKETAN, INDIA	WEST BENGAL	HOWRAH		711101	IN300327-IN300327-10	Sales proceed for fractional	111.62	05-MAR-2024
RAJENDRA	KUMAR	SAND	NA			BL-D, 2ND FLOOR 34, RAJ NARAYAN INDIA	WEST BENGAL	HOWRAH		711102	C12043200-12043200	Sales proceed for fractional	111.62	05-MAR-2024
BHASKWATI	CHANDA	BHOWMIK	RAJAT	CHANDA	BHOWMIK	4/4 OLA BIBI TALA 1ST BAYE P&S INDIA	WEST BENGAL	HOWRAH		711104	IN300513-IN300513-12	Sales proceed for fractional	223.26	05-MAR-2024
VIVEK	AGARWAL	KAMAL	PRAKASH	AGARWAL		P17 VIVEKANAND NAGAR 111, GIRI INDIA	WEST BENGAL	HOWRAH		711204	IN300214-IN300214-12	Sales proceed for fractional	223.26	05-MAR-2024
SAMIR	KUMAR	GHOSH	KARTICK	CHANDRA	GHOSH	6A LENINI SARANI SRIRAMPORE HO INDIA	WEST BENGAL	CHINSURA		712203	IN300513-IN300513-12	Sales proceed for fractional	111.62	05-MAR-2024
SATYAJIT	CHATTERJEE	HIRALAL	CHATTERJEE			4TH FLOOR FL 501 BL-E 121/1, GT INDIA	WEST BENGAL	CHINSURA		712232	IN300394-IN300394-12	Sales proceed for fractional	223.26	05-MAR-2024
RAJ	SHREE	VERMA	VINOY		VERMANIL	NO:-153-A, BANGUR PARK POST-RINDIA	WEST BENGAL	CHINSURA	POIL0007562	712601	IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
NABA	KUMAR	GHOSH	LT	GURU	PADAGHOSH	TOWN PO ARAMBAGH LINK ROAD INDIA	WEST BENGAL	CHINSURA		713103	IN300263-IN300263-10	Sales proceed for fractional	223.26	05-MAR-2024
NITA	ROY	CHOUDHURY	SANJIB	ROY	CHOUDHURY	KAILASH BHAVAN, BABANILPUR PG INDIA	WEST BENGAL	BURDWAN		713103	IN302269-IN302269-12	Sales proceed for fractional	111.62	05-MAR-2024
ANUP	KUMAR	DEY	CHANDRA	SEKHAR	DEY	C/O D.R. MODAK, 49 KAVGURU SA INDIA	WEST BENGAL	BURDWAN		713216	C1202990-12029900	Sales proceed for fractional	223.26	05-MAR-2024
KRISHANU	MUKHERJEE	NA				SAHEBGAN P/O BALLALPUR P/5 RJ INDIA	WEST BENGAL	BURDWAN		713323	C12010926-12010926	Sales proceed for fractional	111.62	05-MAR-2024
SHASHI	KANT	SHARMA	NA			19, ANNAPURNA LAW PO-RANIGANG INDIA	WEST BENGAL	BURDWAN		713347	IN3002201-IN3002201-10	Sales proceed for fractional	111.62	05-MAR-2024
ASOK	KUMAR	MAITI	MAHADEB	MAITI		MITRA COMPOUND SEKHPURA ME INDIA	WEST BENGAL	HALDIA		721101	IN3000079-IN3000079-10	Sales proceed for fractional	111.62	05-MAR-2024
SWARNA	KAMAL	DEY	J.	INDIA		MAUIA CHANDRAKONA PART J, L INDIA	WEST BENGAL	HALDIA		721201	IN300484-IN300484-12	Sales proceed for fractional	223.26	05-MAR-2024
AMAL	KRISHNA	DAS	LATE	NIRMAL	CHANDRADAS	G/815, TATA BRARINGS COLONY PG INDIA	WEST BENGAL	HALDIA		721301	C12034600-12034600	Sales proceed for fractional	223.26	05-MAR-2024
KAUSHIK	SAHA					NORTH INDIA (NEAR INGIT CLUB) INDIA	WEST BENGAL	HALDIA		721305		Sales proceed for fractional	223.26	05-MAR-2024
PRADIP	KUMAR	GANGULY	BISWANATH	GANGULY	SERVICE	C/O B N GANGULY WARD NO 3 HO INDIA	WEST BENGAL	HALDIA	POIL0007527	721305		Sales proceed for fractional	223.26	05-MAR-2024
TAPAS	KUMAR	DAS	SRI	SURIYA	KUMARDAS	VILLAGE /P.O-SONAKANIA P.S.-DAN INDIA	WEST BENGAL	HALDIA		721456	IN300360-IN300360-10	Sales proceed for fractional	111.62	05-MAR-2024
MRS	MOUSUMI	CHAKRABORTY	NA			VILL AND PO ONDA DIST BANKURA INDIA	WEST BENGAL	BANKURA		722101	C12044700-12044700	Sales proceed for fractional	111.62	05-MAR-2024
MEENAKSHI	CHITLANGIA	SANDIP	CHITLANGIA			SOUTH BALUCHAR MARWARIPATT INDIA	WEST BENGAL	MALDA		732101	IN300159-IN300159-10	Sales proceed for fractional	111.62	05-MAR-2024
MRS	TULIKA	AGARWAL	NA			0257 MANTURAM ROAD WARD NG INDIA	WEST BENGAL	SILIGURI		734001	C12019101-12019101	Sales proceed for fractional	223.26	05-MAR-2024
M	P	SUDHAKARAN	M	P	MADHAVAN	O - BLOCK, 1, GANAPATHY COLONY INDIA	TAMIL NADU	CHENNAI		600102	IN300572-IN300572-10	Sales proceed for fractional	111.62	05-MAR-2024
S	ANISH		K	SREENIVASAN		NO 9A GUJJI 1ST CROSS STREET AN INDIA	TAMIL NADU	CHENNAI		600102	IN301080-IN301080-22	Sales proceed for fractional	111.62	05-MAR-2024
T	N	VRAGHAVAN	LATE	T	NVCHARI	12 SRI RAMNAGAR 1st CROSS TIRU INDIA	TAMIL NADU	TIRUVALLUR		602024	IN300394-IN300394-13	Sales proceed for fractional	223.26	05-MAR-2024
NAGAMMAI	ANANTHI	P	PERIAKRUPPAN	K		5/4 VENKATRAMAN ROAD CHINNA INDIA	TAMIL NADU	MADURAI		625002	IN300441-IN300441-10	Sales proceed for fractional	223.26	05-MAR-2024
K	JAYANTILAL	SHAH	NA		MOORTHY	19 NORTH MADA STREET SRIVILL INDIA	TAMIL NADU	VIRODHUNAGAR		626125	IN300394-IN300394-12	Sales proceed for fractional	111.62	05-MAR-2024
K	JAYANTILAL	SHAH	NA			1028 RANGAI GOWDER STREET CO INDIA	TAMIL NADU	COIMBATORE		641001	C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
VENKATESALU	PADMANABHAN					OLD NO 17 NEW NO 4 NEW ANANI INDIA	TAMIL NADU	COIMBATORE		641041	C12047700-12047700	Sales proceed for fractional	223.26	05-MAR-2024
INDITRADE	CAPITAL	LIMITED	NA			NO XXXVI-202, J1 COMPLEX DAIRY INDIA	KERALA	COCHIN		682024	IN301895-IN301895-10	Sales proceed for fractional	111.62	05-MAR-2024
SAJU	P	MAMPILLY	NA			MAMPILLY HOUSE B T S ROAD EDA INDIA	KERALA	COCHIN		682024	C12047600-12047600	Sales proceed for fractional	223.26	05-MAR-2024
K	KUREEKATIL	SAM	MATHEW	MANKAVIL	SAMUEL	50/2359Y-12,FLAT NO 3 B, TOWER INDIA	KERALA	COCHIN		682024	IN300239-IN300239-13	Sales proceed for fractional	111.62	05-MAR-2024
K	R	SADASIVANNAIR	P	RAMAKRISHNAN	NAIR	C-53 INCOMETAX QUARTERS PANAI INDIA	KERALA	COCHIN		682036	IN300394-IN300394-13	Sales proceed for fractional	223.26	05-MAR-2024
HAFIZ	KARIM	PM	K	ABDUL	KARIM	HOUSE NAME HAMD SAFA NAGAR, INDIA	KERALA	ALWAVE		683101	IN301637-IN301637-66	Sales proceed for fractional	223.26	05-MAR-2024
MR	K	SIJONH	MR	SEBASTIAN	KALATHIL	KALATHIL HOUSE THEKKUM MALA INDIA	KERALA	TIRUVALLA		689664	IN300513-IN300513-10	Sales proceed for fractional	111.62	05-MAR-2024
LUN	KARAN	GOLCHHA	NA			54/1 CANNING STREET, ROOM NO- INDIA	WEST BENGAL	KOLKATA		700001	IN302105-IN302105-10	Sales proceed for fractional	111.62	05-MAR-2024
KAILASH	CHANDRA	PARIHI	NA			20 N.S.ROAD 1ST FLOOR BLOCK A RINDIA	WEST BENGAL	KOLKATA		700001	C12034500-12034500	Sales proceed for fractional	223.26	05-MAR-2024
ANJU	DUGAR		SHANTI	LAL	CHOPRA	FLAT NO 78 SHREE NIKET 11 ASHO INDIA	WEST BENGAL	KOLKATA		700027	IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
KANCHAN	BHANSALI	SUPARAS	MAL	BHANSALI		7/1, RAJA RAIBALLAV STREET KOL INDIA	WEST BENGAL	KOLKATA		700003	IN302496-IN302496-10	Sales proceed for fractional	223.26	05-MAR-2024
AHINSA	DAGA	SANJAY	JAIN			W/O - SANJAY JAIN 8, AMARTALLA INDIA	WEST BENGAL	KOLKATA		700001	IN302496-IN302496-10	Sales proceed for fractional	223.26	05-MAR-2024
MALA	BHARTIA	APRAHAD	RAJ	KHAITAN		211A, ARBINDA SARANI KOLKATA INDIA	WEST BENGAL	KOLKATA		700006	IN302898-IN302898-13	Sales proceed for fractional	111.62	05-MAR-2024
UMED	SINGH	KOCHAR	KANHAYALAL	KOCHAR		2ND FLOOR 3/3 KRISHNADAS PAUL INDIA	WEST BENGAL	KOLKATA		700006	IN300360-IN300360-22	Sales proceed for fractional	111.62	05-MAR-2024
RAJ	KUMARI	KOCHAR	UMED	SINGH		2ND FLOOR 3/3 KRISTO DAS PAUL INDIA	WEST BENGAL	KOLKATA		700006	IN300360-IN300360-22	Sales proceed for fractional	111.62	05-MAR-2024
GHANSHYAM	DAS	MUNDHRA	SRI	RAM	NARAYANMUNDHRA	4A AMAR BASU SARANI CALCUTTA INDIA	WEST BENGAL	KOLKATA		700007	IN300360-IN300360-22	Sales proceed for fractional	111.62	05-MAR-2024
MURARI	MOHAN	BANERJEE	LATE	DEBENDRA	NATHBANERJEE	49 NARKELDANGA NORTH ROAD, QINDIA	WEST BENGAL	KOLKATA		700011	IN302105-IN302105-10	Sales proceed for fractional	111.62	05-MAR-2024
SUCHITRA	SARKAR	DEBASIS	SARKAR			54B, S.N. Banerjee Road Kolkata INDIA	WEST BENGAL	KOLKATA		700014	IN301493-IN301493-10	Sales proceed for fractional	111.62	05-MAR-2024
VANDANA	SINGH	SURENDRA	PRASAD			7, ROYD STREET FLAT NO- 31 AND INDIA	WEST BENGAL	KOLKATA		700016	IN301629-IN301629-10	Sales proceed for fractional	111.62	05-MAR-2024
ROSE	JOSEPH	J	JOSEPH			167A PARK STREET 1ST FLOOR KOL INDIA	WEST BENGAL	KOLKATA		700017	IN300142-IN300142-10	Sales proceed for fractional	223.26	05-MAR-2024
MD	SAFAKAT	HOSSAIN	MD	NADER	HOSSAIN	19 Darga Road 2nd Floor KOLKATA INDIA	WEST BENGAL	KOLKATA		700017	IN300095-IN300095-10	Sales proceed for fractional	223.26	05-MAR-2024
PRITI	KARIA	MUKESH	KARIA			9/3 KEDAR BOSE LANE 1ST FLOOR, INDIA	WEST BENGAL	KOLKATA		700025	IN302189-IN302189-10	Sales proceed for fractional	223.26	05-MAR-2024
DHANESHKUMAR	KAPASI	RAMNIKAL	KAPASI			55, TOWNSHEND ROAD, FLAT NO. INDIA	WEST BENGAL	KOLKATA		700025	IN300974-IN300974-10	Sales proceed for fractional	223.26	05-MAR-2024
MANISHA	BHARTIA	MAHAVIR	PRASAD	CHOWKHANI		10/3, RANI SANKARI LANE FLAT- 1B INDIA	WEST BENGAL	KOLKATA		700026	IN301629-IN301629-10	Sales proceed for fractional	223.26	05-MAR-2024
AJANTA	PAL	RATHIN	PAL			19, Ahiritolla Street KOLKATA INDIA	WEST BENGAL	KOLKATA		700029	IN300095-IN300095-10	Sales proceed for fractional	223.26	05-MAR-2024
SUBHASIS	RATHA	NA				FLAT-L1,OB OFFICERS APPARTMENT INDIA	WEST BENGAL	KOLKATA		700029	C12025700-12025700	Sales proceed for fractional	223.26	05-MAR-2024
TANMOY	BHOWMIK	NA				SUMANGAL APPT, FLAT- 1, 133, NSG INDIA	WEST BENGAL	KOLKATA		700040	C12034500-12034500	Sales proceed for fractional	111.62	05-MAR-2024
AJAY	KUMAR	SANGAI	DEOKI	NANDAN	SANGAI	255, CANAL STREET BRJDHAM HO INDIA	WEST BENGAL	KOLKATA		700048	IN302496-IN302496-10	Sales proceed for fractional	111.62	05-MAR-2024
LALITA	DEVI	SANGAI	DEOKI	NANDAN	SANGAI	255, CANAL STREET BRJDHAM HO INDIA	WEST BENGAL	KOLKATA		700048	IN302496-IN302496-10	Sales proceed for fractional	111.62	05-MAR-2024
URMILA	KASERA	UMA	SANKAR	KASERA		393/1 DIAMOND HARBOUR ROAD INDIA	WEST BENGAL	KOLKATA		700053	IN300360-IN300360-22	Sales proceed for fractional	111.62	05-MAR-2024
BHOLANATH	PATRA	NA				VILL-DESHBANDHU NAGAR HATAGI INDIA	WEST BENGAL	KOLKATA		700059	C12019103-12019103	Sales proceed for fractional	223.26	05-MAR-2024
AJAYKUMAR	KAMINIKANT	MISHRA	KAMINIKANT			32B F UPPER BANERJEE RD, ANJALI INDIA	WEST BENGAL	KOLKATA		700060	IN300476-IN300476-10	Sales proceed for fractional	111.62	05-MAR-2024
ADITYA	KOTHARI					CE 107 SALT LAKE CITY SECTOR 1 2 INDIA	WEST BENGAL	KOLKATA		700064	C12034500-12034500	Sales proceed for fractional	111.62	05-MAR-2024
JAYESH	KUMAR	VORA	LAVCHAND	VORA		24 A RABINDRA SARANI 3RD FLOOR INDIA	WEST BENGAL	KOLKATA		700073	IN300214-IN300214-13	Sales proceed for fractional	111.62	05-MAR-2024
CHANDAN	SAMANTA	NA				458 ASHOK RD KENDUA KOLKAT INDIA	WEST BENGAL	KOLKATA		700084	C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
PALLAB	GHOSH	NA				P-141, LAKE TOWN BLOCK - B KOL INDIA	WEST BENGAL	KOLKATA		700089	C12026501-12026501	Sales proceed for fractional	111.62	05-MAR-2024
MANIKA	CHOWDHURY	SIBA	PRASAD	CHOWDHURY		FD-PLOT-85, SALT LAKE CITY, SECT INDIA	WEST BENGAL	KOLKATA		700091	IN302105-IN302105-10	Sales proceed for fractional	111.62	05-MAR-2024
GAUTAM	BANERJEE	NA				6A2 RIDGE TOWER HILAND PARK 1 INDIA	WEST BENGAL	KOLKATA		700094	C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
DEBDAS	NATH	LATEMAHADEB	CHANDRA	NATH		FE/507/4 Sector 111 Saltlake City INDIA	WEST BENGAL	PARGANAS KOLKATA		700106	IN300095-IN300095-13	Sales proceed for fractional	111.62	05-MAR-2024
SANTA	MAZUMDAR	HARIPADA	CHOWDHURY			21B, MAIN ROAD 2, TITAGARH NO INDIA	WEST BENGAL	PARGANAS KOLKATA		700122	IN300773-IN300773-10	Sales proceed for fractional	111.62	05-MAR-2024
BIMAL	KUMAR	JHUNJHUNWALA	MR	BENIPRASADJHUNJHUNWALA		UNIWORLD CITY, HEIGHT - 1 FLAT INDIA	WEST BENGAL	PARGANAS KOLKATA		700156	IN300958-IN300958-10	Sales proceed for fractional	111.62	05-MAR-2024
NAVIN	KUMAR	LUNIA	MR	GOPICHANDLUNIA		2, Walkins Lane 'A' Block, 6th floor, INDIA	WEST BENGAL	HOWRAH		711101	IN302654-IN302654-10	Sales proceed for fractional	223.26	05-MAR-2024
KRISHNA	DEVI	DAGA	NA			424/1, G.T. ROAD HOWRAH INDIA	WEST BENGAL	HOWRAH		711101	IN300327-IN300327-10	Sales proceed for fractional	223.26	05-MAR-2024
SHANTI	DEVI	BHANSALI	SURENDRA	KUMAR	BHANSALI	12/1/C, DR. P.K. BANERJEE ROAD 2 INDIA	WEST BENGAL	HOWRAH		711101	IN300773-IN300773-10	Sales proceed for fractional	223.26	05-MAR-2024
HIRALAL	BAID	NA				24/25, DOBSON RD, HOWRAH KOL INDIA	WEST BENGAL	HOWRAH		711101	C12034500-12034500	Sales proceed for fractional	223.26	05-MAR-2024
KESHAV	AGARWAL	PABAN	KUMAR	AGARWALA		M B TEXTILES CHURCH RD SILIGUR INDIA	WEST BENGAL	SILIGURI		734001	IN300214-IN300214-13	Sales proceed for fractional	111.62	05-MAR-2024
JAGDISH	PRASAD	SHARMA	RAM	SHARMA		SHARMA SADAN AGRA ROAD 5 INDIA	WEST BENGAL	SILIGURI		734005	IN300966-IN300966-10	Sales proceed for fractional	223.26	05-MAR-2024
BANWARI	LAL	PATODIA	LATE	SUNDARAM		DESI NAGAR P O MANJAGURI TAL INDIA	WEST BENGAL	SURBI	DARJEELING	734404	IN300394-IN300394-12	Sales proceed for fractional	111.62	05-MAR-2024
SATYA	BRATA	CHOUDHURY	LATE	SHIKHI	BHUSHANCHOU DHURY	NABAGRAM NEAR PIPE LINE PO BH INDIA	WEST BENGAL	SILIGURI	DARJEELING	734425	IN300394-IN300394-12	Sales proceed for fractional	223.26	05-MAR-2024
SANTOSH	SENGUPTA	BIDHU	MOHANSEN	GUPTA		SHANTINIKETAN FLAT NO- 2 C, BLO INDIA	WEST BENGAL	JALPAIGURI	POIL0002334	735101	IN3019103-12019103	Sales proceed for fractional	111.62	05-MAR-2024
SANJOY	KUMAR	GHOSH	NA			K.P BHADRA LANE NURI PARA, P.O INDIA	WEST BENGAL	KRISHNANAGAR		741101	IN300513-IN300513-12	Sales proceed for fractional	223.26	05-MAR-2024
RANU	BISWAS	SASTHI	CHARAN	BISWAS		DESHBHANDHUNAGAR WO MANO INDIA	WEST BENGAL	KRISHNANAGAR		741139	IN300853-IN300853-10	Sales proceed for fractional	223.26	05-MAR-2024
SRABANI	MANNA	SANDIP	MANNA			B-10/250, B-BLOCK POST - KALYANI INDIA	WEST BENGAL	KRISHNANAGAR		741235	C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
AHENDRA	KUMAR	PRAMANIK	NA			HARECHAK CHAKKAMALI PANAKUR INDIA	WEST BENGAL	BARRACKPORE		743508	C12038400-1203			

NARESH	CHANDRA	PATNAIK	LAXMIDHAR	PATNAIK		POLAR PHARMA INDIA LTD SOMNA	INDIA	ORISSA	BALASORE		756019		IN300214-IN300214-1	Sales proceed for fractional	223.26	05-MAR-2024
UMAKANTA	BEHERA		VKUSUM	CHANDRA	BEHERA	S/O K C BEHERA TRESSER NEW CO	INDIA	ORISSA	BALASORE		756045		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
SOUDAMINI	DHAL		NIRMAL	KUMAR	NAYAK	W / O - NIRMAL KUMAR NAYAK C	INDIA	ORISSA	KEONJHARGARH		758035		IN302201-IN302201-1	Sales proceed for fractional	223.26	05-MAR-2024
SUBASH	CHANDRA	MOHAPATRA	BUDHADEV	MOHAPATRA		CHARMAL RLY STATION KHALARI	INDIA	ORISSA	DHENUKANAL		759122		IN302201-IN302201-1	Sales proceed for fractional	223.26	05-MAR-2024
KEELU	URVASHI		DUWLA	ADINARAYANA		TATIPATTI GAJAPATI	ORISSA	ORISSA	CHATRAPUR		761210		IN302324-IN302324-1	Sales proceed for fractional	223.26	05-MAR-2024
SAIBAL	KUMAR	CHATTERJEE	NA			NEW BANK COLONY PRASADRAO P	INDIA	ORISSA	JEYPORE K		764003		C12047200-12047200-	Sales proceed for fractional	223.26	05-MAR-2024
SHAKUNTALA	AGARWAL		SANJAY	AGARWAL		SANJAY AGARWAL DAILY MARKET	INDIA	ORISSA	ROURKELA		769001		IN301774-IN301774-1	Sales proceed for fractional	223.26	05-MAR-2024
MEETA	RAY		NA			QTR NO D/21 SECTOR 5 BOURKELA	INDIA	ORISSA	ROURKELA		769002		C12047200-12047200-	Sales proceed for fractional	223.26	05-MAR-2024
SUDESH	KUMAR	MOHAPATRA	BUDHADEV	MOHAPATRA		C/O BANK OF BARODA KACHHARA	INDIA	ORISSA	ROURKELA		769003		IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
NARAYAN	CHANDRA	DAS	JAGANNATH	DAS		LIC OF INDIA CIVIL TOWNSHIP PANI	INDIA	ORISSA	ROURKELA		769004		IN302201-IN302201-1	Sales proceed for fractional	223.26	05-MAR-2024
RAJENDRA	KUMAR	MOHANTY	LATE	CHANDRAMONI	MOHANTY	QR NO HD/G PHASE I GOPABANDH	INDIA	ORISSA	ROURKELA		769015		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
HEMANT	VIBHUTE		VASANT	NARAYAN	VIBHUTE	QR NO B/246 SECTOR B BONDAMU	INDIA	ORISSA	SUNDARGARH		770032		IN301774-IN301774-1	Sales proceed for fractional	111.62	05-MAR-2024
DABIRUZ	JAMAN		NA			LAKEVIEW APARTMENT SATYA BOR	INDIA	ASSAM	GUWAHATI		781001		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
TEZ	KARAN	BHATI	SHIV	KARAN	BHATI	UNIVERSAL AGENCIES A T ROAD GH	INDIA	ASSAM	GUWAHATI		781001		IN301774-IN301774-1	Sales proceed for fractional	223.26	05-MAR-2024
UTTAM	KUMAR		M	L	AGARWAL	FLAT 3B SYNDICATE VILLA PJB ROAD	INDIA	ASSAM	GUWAHATI		781003		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
SUDHIR	KUMAR	MODI	MURARI	LAL	MODIBUSINESS	KRISHNA NAGAR CHATTRIBARI ROAD	INDIA	ASSAM	GUWAHATI		781001	POIL0005491		Sales proceed for fractional	223.26	05-MAR-2024
SANDIP	PAUL		NA			C/O SHIVAM AGENCIES PARAMESH	INDIA	ASSAM	GUWAHATI		781001	POIL0005558		Sales proceed for fractional	111.62	05-MAR-2024
NARESH	MALPANI		O	P	MALPANIBUSINESS	C/O SURENDRA HOLANI BANCO BU	INDIA	ASSAM	GUWAHATI		781001	POIL0006067		Sales proceed for fractional	111.62	05-MAR-2024
RUPALI	HIMATSINGKA		NIRAJ	HIMATSINGHA	HOUSEWIFE	HIMATSINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL0006158		Sales proceed for fractional	111.62	05-MAR-2024
MANISHA	HIMATSINGKA		ASHOK	KR	HIMATSINGKASTUDENT	HIMATSINGKA AUTO ENTERPRISES	INDIA	ASSAM	GUWAHATI		781001	POIL0006159		Sales proceed for fractional	111.62	05-MAR-2024
REKHA	AGARWAL		P	K	AGARWALBUSINESS	81 MEER MARKET 2ND FLOOR MAS	INDIA	ASSAM	GUWAHATI		781001	POIL0006708		Sales proceed for fractional	223.26	05-MAR-2024
MANOJ	SARAF		LATE	R	LSARAFBUSINESS	PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI		781001	POIL0007616		Sales proceed for fractional	111.62	05-MAR-2024
AJAY	KUMAR	SARAF	LATE	R	LSARAFBUSINESS	PANBAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI		781001	POIL0007617		Sales proceed for fractional	111.62	05-MAR-2024
SHANTIKAM	HAZARIKA		ARUN	CHANDRA	HAZARIKA	HAZARIKAS NICZORAPAR SAAANMARI	INDIA	ASSAM	GUWAHATI		781003		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
KRISHNO	K	BOROAH	NA			1 K K B ROAD CHENIKUTHI GUWAH	INDIA	ASSAM	GUWAHATI		781003	POIL0006814		Sales proceed for fractional	223.26	05-MAR-2024
BIJU	KALITA		D	D	KALITASERVICE	C/O MUKTI DEEP KALITA KHARGUL	INDIA	ASSAM	GUWAHATI		781004	POIL0006088		Sales proceed for fractional	223.26	05-MAR-2024
BANDANA	SAITA		RABIN	D	SERVICE	ASHA COL S B RD KHARGHULI H	INDIA	ASSAM	GUWAHATI		781004	POIL0006402		Sales proceed for fractional	111.62	05-MAR-2024
RAM	KISHORE	GOEL	BISHWA	NATH	GOYAL	NILOMONI PHUKAN APPARTMENT	INDIA	ASSAM	GUWAHATI		781005		IN302453-IN302453-1	Sales proceed for fractional	111.62	05-MAR-2024
RUPNATH	BORAH		NA			LACHT LANE LACHT NAGAR RAIGA	INDIA	ASSAM	GUWAHATI		781007		C12017701-12017701-	Sales proceed for fractional	223.26	05-MAR-2024
RAKESH	KUMAR	KARWA	RAM	GOPAL	KARWA	FLAT NO F 601 MAGMALLAR KALPA	INDIA	ASSAM	GUWAHATI		781008		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
VINOD	KUMAR	JAIN	C	L	JAINBUSINESS	UNITED SECURITIES H B ROAD GEE	INDIA	ASSAM	GUWAHATI		781009	POIL0005637		Sales proceed for fractional	111.62	05-MAR-2024
SHAURYA	PRABHAT	AGRAWAL	BUSINESS			UNION SECURITIES GEETA MANSIO	INDIA	ASSAM	GUWAHATI		781009	POIL0006110		Sales proceed for fractional	111.62	05-MAR-2024
NARENDRA	NATH	MITRA	LATE	S	CMITRA	KRISHNAGAR NAGAR PO DEBKOTA	INDIA	ASSAM	GUWAHATI		781011		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
TARINI	RAJBONGSHI		NA			C/O MONOMOHAN RAJBONGSHI SINDIA	INDIA	ASSAM	GUWAHATI		781020		C12010900-12010900-	Sales proceed for fractional	223.26	05-MAR-2024
MITA	BASU		SUBRATA	BASU		53/9 Dharmatala Lane 4th Floor Fla	INDIA	WEST BENGAL	HOWRAH		711102		IN300095-IN300095-1	Sales proceed for fractional	111.62	05-MAR-2024
ARINDAM	GHOSH		BISWA	NATH	GHOSH	VILL -P.O. - KONA P.S. -LILUA	HOWI	INDIA	WEST BENGAL	HOWRAH	711114		IN300773-IN300773-1	Sales proceed for fractional	111.62	05-MAR-2024
SUSHIL	KUMAR	MODI	NA			98 GIRISH GHOSH ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH		711202		C12032300-12032300-	Sales proceed for fractional	223.26	05-MAR-2024
SAMIR	KUMAR	ROY	DIBENDU	ROY		VIII And P O Gangdharpur P S Pand	INDIA	WEST BENGAL	HOWRAH		711302		IN300095-IN300095-1	Sales proceed for fractional	223.26	05-MAR-2024
SRIMANTA	MISRA		PRAVAT	MISRA		VIII Jayrampur P O Gangdharpur P	INDIA	WEST BENGAL	HOWRAH		711302		IN300095-IN300095-1	Sales proceed for fractional	223.26	05-MAR-2024
SALIL	KUMAR	DAS	NA			MULLICK LANE KHARUA BAZAR CHI	INDIA	WEST BENGAL	CHINSURA		712101		IN302017-IN302017-1	Sales proceed for fractional	223.26	05-MAR-2024
BALLAV	DAS	DAGA	GANGA	DAS	DAGA	170 BANGUR PARK BEIRA HOJOGU	INDIA	WEST BENGAL	CHINSURA		712348		IN300853-IN300853-1	Sales proceed for fractional	223.26	05-MAR-2024
SUBRATA	KUMAR	MAITY	SATCHIDA	NANDA	MAITY	ATHLAGARI WARD 10 P S CONTAI	INDIA	WEST BENGAL	HALDIA		721401		IN301774-IN301774-1	Sales proceed for fractional	223.26	05-MAR-2024
AMIYA	KUMAR	BASU	BIMALENDU	BASU		P/18 GREEN PARK RAMNAGAR RAI	INDIA	WEST BENGAL	BARRACKPORE		743352		IN300360-IN300360-2	Sales proceed for fractional	111.62	05-MAR-2024
BINOD	BEHARI	PRADHAN	NA			PLOT NO 13/69 ACHARYA VIHAR B	INDIA	ORISSA	BHUBANESHWAR		751013		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
PIRMA	CHANDRA	AGASTI	NA			QR NO 2-b-4 JIVAN BIMA NAGAR M	INDIA	ORISSA	BHUBANESHWAR		751023		IN302201-IN302201-1	Sales proceed for fractional	111.62	05-MAR-2024
DIPTI	SHARMA		SATYANARAYAN	SHARMA		DHRAMSLA LANES MARWARI PAR	INDIA	ORISSA	SAMBALPUR		768001		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
MOLLY	GUPTA		PRAMOD	KUMAR	GUPTA	P K GUPTA AND CO VANIYA KENJ	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
SHANTI	DEVI		NA			RARA SADAN, FIRST FLOOR MARWA	INDIA	ASSAM	GUWAHATI		781005		C13017600-13017600-	Sales proceed for fractional	111.62	05-MAR-2024
MANJU	DEVI	JALAN	NA			3A PRAKASH ENCLAVE HARBALA R	INDIA	ASSAM	GUWAHATI		781007		C12018300-12018300-	Sales proceed for fractional	223.26	05-MAR-2024
TAPAN	KUMAR	OUTTA	NA			BORA-SERVICE, ULUBARI HARABAL	INDIA	ASSAM	GUWAHATI		781007		C13023400-13023400-	Sales proceed for fractional	111.62	05-MAR-2024
PRAMOD	KUMAR	MOUR	JUGAL	KISHORE	MOUR	GANGOTRI COMPLEX PALTAN BAZH	INDIA	ASSAM	GUWAHATI		781008		IN300214-IN300214-1	Sales proceed for fractional	223.26	05-MAR-2024
DILIP	KUMAR	JAIN	LATE	SHANTI	LALPANDYA	ANANTA NIWAS GROUND FLOOR P	INDIA	ASSAM	GUWAHATI		781008		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
SOBHA	HAZARIKA		PARAMA	HAZARIKA		P B ROAD REHABARI CO GUWAHA	INDIA	ASSAM	GUWAHATI		781008		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
PARAMA	HAZARIKA		LT	PANKAJ	HAZARIKA	P B ROAD REHABARI GUWAHATI A	INDIA	ASSAM	GUWAHATI		781008		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
BIBHA	HAZARIKA		NARAYAN	CHANDRA	HAZARIKA	P B ROAD REHABARI GUWAHATI A	INDIA	ASSAM	GUWAHATI		781008		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
MRS	ANJALI	DUTTA	LATE	LT	COLSK	JAYANAGAR, OPP CHUKAPHA BHAI	INDIA	ASSAM	GUWAHATI		781022		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
MANASH	COOMAR	DOSS	SUSIL	COOMAR	DOSS	CALLY BUILDING K. B. ROAD JORHA	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
RANJU	AGARWALLA		NIRBANJAN	KUMAR	AGARWALLA	BEHIND SURAJMAL JALAN BALIKA	SINDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
SHYAMANTA	SONOWAL		SABHANAR	SONOWAL		GOBINDAPUR VILLAGE PO PANITOL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786183		IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
ABONI	KANTA	RAIKHOWA	KANESWAR	RAIKHOWA		ABONI KANTA RAIKHOWA LAIPULI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786183		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
JOGEN	KALITA		NA			OIL INDIA LTD DULIAJAM ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010600-12010600-	Sales proceed for fractional	111.62	05-MAR-2024
PRADIP	MAZUMDER		NA			REGD NO. 9/8336 PRODUCTION (O	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Sales proceed for fractional	111.62	05-MAR-2024
RAM	NAYAN	DAS	NA			P.O. DULIAJAN SETTLEMENT AREA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Sales proceed for fractional	111.62	05-MAR-2024
BINANDA	GOGOI		NA			REGD. NO. 10/2804 DEPTT. SECURIT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700-	Sales proceed for fractional	111.62	05-MAR-2024
AZAD	AHMED		NA			DULIAJAN SETTLEMENT AREA SAP	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12046300-12046300-	Sales proceed for fractional	111.62	05-MAR-2024
PALLABI	GOGOI		NA			CENTRAL NAMGHAR ROAD P.O. DU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12046300-12046300-	Sales proceed for fractional	111.62	05-MAR-2024
ANJAN	KUMAR	LODH	NA			GENERAL WORKSHOP DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Sales proceed for fractional	111.62	05-MAR-2024
ROBIN	CHANDRA	BORUAH	NA			SAP NO 2130 NEAR DULIAJAN KALI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Sales proceed for fractional	111.62	05-MAR-2024
SUGGU	VIGNESWARA	REDDY	NA			TRANSPORT DEPTT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Sales proceed for fractional	223.26	05-MAR-2024
PRADIP	KONWAR		NA			DEPTT TRANSPORT TRADEMAN IV	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Sales proceed for fractional	223.26	05-MAR-2024
MOHAN	CHANDRA	BORO	NA			GENERAL WORKSHOP DEPTT OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13041400-13041400-	Sales proceed for fractional	223.26	05-MAR-2024
JITEN	KONWAR		ROTUA	KONWAR		OIL INDIA LIMITED DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN301774-IN301774-1	Sales proceed for fractional	223.26	05-MAR-2024
KABIN	CHANDRA	DAS	GHANA	KANTA	DAS	OIL INDIA LIMITED MECHANICAL DI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN301774-IN301774-1	Sales proceed for fractional	223.26	05-MAR-2024
DEBA	RAI	PHUKAN	BALU	RAM	PHUKAN	RANGULING DULIAJAN DIBRUGAR	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300773-IN300773-1	Sales proceed for fractional	111.62	05-MAR-2024
MOHAN	CHANDRA	DEKA	CHANDRA	DEKA		100821 OIL INDIA DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
ND	RAFIQUEUDDIN	AHMED	MOHAMMAD	NIZAMUDDIN	AHMED	STATION ROAD DIN OT DIBRUGAR	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
DIPAK	BORAH		TUNKESWAR	BORAH		NO-8-81 OIL HOUSING AREA DULI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
PARESH	DUTTA		DINA	DUTTA		OIL HOUSING COLONY QUARTER N	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
DIPALI	RANI															

RANJAN	KUMAR	DEKA	R	K	DEKABUSINESS	AMBIKAGIRI PATH HATIGARH CHAHINDIA	ASSAM	GUWAHATI	781024	POIL0006859		Sales proceed for fractional	111.62	05-MAR-2024
MUNINDRA	CHANDRA	DEKA	LATE	SH	MCHDEKA	TRIPURA ROAD IN FRONT OF HLL PHINDIA	ASSAM	GUWAHATI	781029	POIL0006132		Sales proceed for fractional	223.26	05-MAR-2024
TAPAN	CHOUDHURY		LATE	CHITTA	CHOUDHURY	LOKENATH PATH 5TH BYE LANE LAHINDIA	ASSAM	GUWAHATI	781034		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
PRAKASH	CHANDRA	BORDOLOI	NA			SHIVANGEE APARTMENTS 1ST FLOHINDIA	ASSAM	GUWAHATI	781037		IN300394-IN300394-13	Sales proceed for fractional	111.62	05-MAR-2024
RENU	DEKA		HAREN	DEKA		OIL INDIA LTD PO MOUKHULI GUWINDIA	ASSAM	GUWAHATI	781171	POIL0000258		Sales proceed for fractional	111.62	05-MAR-2024
AZEHER	ALI		TAIYAB	ALI		OIL INDIA LTD P O MOUKHULI GUWINDIA	ASSAM	GUWAHATI	781171	POIL00000337		Sales proceed for fractional	223.26	05-MAR-2024
MRS	SUNITA	GOENKA	NA			C/O MAHABIR PD JADODA MAIN RINDIA	ASSAM	GUWAHATI	781315		C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
JYOTSNA	SAIKIA		SAHIA	KANTA	SAIKIA	R N B ROAD HABARGACH NAGASINDIA	ASSAM	TEZPUR	783002		IN300394-IN300394-14	Sales proceed for fractional	111.62	05-MAR-2024
SAKUNTALA	DEV	HARLAKA	NA			NORTH BONGAIGADN P O & DIST INDIA	ASSAM	GOALPARA	781380		C12018300-12018300	Sales proceed for fractional	111.62	05-MAR-2024
NRIPEN	HAZARIKA		SRI	BHUMIDHAR	HAZARIKA	DIST RURAL DEV AGENCY SONITPUNDIA	ASSAM	TEZPUR	784001	POIL0007971		Sales proceed for fractional	223.26	05-MAR-2024
JAY	KUMAR	AGARWALLA	NA			GANGA TRADERS A T ROAD DIST INDIA	ASSAM	JORHAT	785001		C12013700-12013700	Sales proceed for fractional	111.62	05-MAR-2024
ARUP	KUMAR	GOSWAMI	JADAV	CHANDRA	GOSWAMI	C/O JADAV CH GOSWAMI DORANGINDIA	ASSAM	JORHAT	785001		IN301774-IN301774-13	Sales proceed for fractional	111.62	05-MAR-2024
PRONAB	BORA		LATE	MANI	CHANDRABORA	A T ROAD TARAJAN NEAR POOL JOHINDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
NAVACHARAN	JYOTI	KHOUND	NALIN	KHOUND		PATIA GAON PO PATIA GAON JORHINDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
ROBIN	CHANDRA	BORUAH	T	BORUAH		OIL INDIA LIMITED POST BOX NO 14INDIA	ASSAM	JORHAT	785001	POIL0000233		Sales proceed for fractional	223.26	05-MAR-2024
PROMOD	CH	DUTTA	N	DUTTA		OIL INDIA LIMITED POST BOX NO 14INDIA	ASSAM	JORHAT	785001	POIL00000236		Sales proceed for fractional	223.26	05-MAR-2024
NAREN	CHANDRA	INGTI	RAHARAM	INGTI		OIL INDIA LIMITED POST OFFICE JOHINDIA	ASSAM	JORHAT	785001	POIL00000343		Sales proceed for fractional	223.26	05-MAR-2024
BUOY	CHAKRABORTY		HIREDRA	NATH	CHAKRABORTYSERVICE	C/O RATAN DAS SADHANA AUSADHINDIA	ASSAM	JORHAT	785001	POIL0005956		Sales proceed for fractional	223.26	05-MAR-2024
MRS	BINAPANI	BHATTACHARJEE	NA			MISSION COMPOUND PO-RAJABARINDIA	ASSAM	JORHAT	785014		C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
SYEDA	ROSHIDA	BEGUM	NA			KAKOJAN DEWAN GAON PO KAKOJINDIA	ASSAM	JORHAT	785107		C13014400-13014400	Sales proceed for fractional	111.62	05-MAR-2024
RAJ	KUMAR	AGARWALLA	NA			P.O. BOKAKHAT NAHAJIAN TINALI INDIA	ASSAM	JORHAT	785612		C12013700-12013700	Sales proceed for fractional	111.62	05-MAR-2024
ASHOK	PATWARI		BUSINESS			PO BORJURI BOKAKHAT GOLGAHATINDIA	ASSAM	JORHAT	785612	POIL00007580		Sales proceed for fractional	223.26	05-MAR-2024
DILIP	KUMAR	CHOUDHURY	RADHA	KISHAN	CHOUDHURYBUSINESS	A T ROAD NULMIGARH GOLGAHATINDIA	ASSAM	JORHAT	785615	POIL00007598		Sales proceed for fractional	111.62	05-MAR-2024
RULU	BHUYAN	SAIKIA	SIRONJIB	SAIKIA	HWIFE	C/O K C SAIKIA AERANGAPARA PO INDIA	ASSAM	JORHAT	785621	POIL00006850		Sales proceed for fractional	223.26	05-MAR-2024
BIBHANANDA	SARMAH		BUSINESS			SANKAR BORUAH PATH WARD NO INDIA	ASSAM	JORHAT	785621	POIL00007303		Sales proceed for fractional	111.62	05-MAR-2024
PRODIP	SAIKIA		PHANIDHAR	SAIKIA	SERVICE	TIPOMIA BAGAN ROAD PO TIPOMIINDIA	ASSAM	JORHAT	785630	POIL00005848		Sales proceed for fractional	111.62	05-MAR-2024
PRAYAG	CHAND	MUNDHARA	NA			BAIRANG BASTARLY TEMPLE ROAINDIA	ASSAM	JORHAT	785640		C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
SANDHYA	RANI	BAKHREDIA	NA			INDUSTRIAL EQUIPMENT J P AGARWINDIA	ASSAM	JORHAT	785640		C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
APURBA	BHUYAN		DIMBA	BHUYAN		B P CHALUHA PATH MALACHAKAR INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-13	Sales proceed for fractional	223.26	05-MAR-2024
MACHUMUR	ROHMAN		LATE	SOYDUR	ROHMAN	S/O LATE SOYDUR ROHMAN SIBSAININDIA	ASSAM	JORHAT	785640		IN300513-IN300513-18	Sales proceed for fractional	111.62	05-MAR-2024
ARPAN	BORUAH		LATE	B	CBARUAH	T P CHALUHA ROAD MALACHAKAR INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
DILIP	BORTHAKUR		HARI	PRASAD	BORTHAKUR	DOLMUKH GAYAN GAON SIVASAGARINDIA	ASSAM	JORHAT	785640		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
SUBIR	KARMAKAR		LATE	SH	BMKARMAKAR	ECONOMIC JEWELLERY BABUPATTINDIA	ASSAM	JORHAT	785640	POIL00006310		Sales proceed for fractional	111.62	05-MAR-2024
TARUN	MAZUMDER		LATE	SH	JOGESWARMBUSINESS	ECONOMIC JEWELLERY BABUPATTINDIA	ASSAM	JORHAT	785640	POIL00006311		Sales proceed for fractional	111.62	05-MAR-2024
LAKHYAJIT	PHUKON		LATE	SH	NCPHUKON	LAKHIMI NAGAR SIVASAGAR P O CHINDIA	ASSAM	JORHAT	785640	POIL00006392		Sales proceed for fractional	111.62	05-MAR-2024
SANJAY	KUMAR	AGARWAL	C	L	AGARWALBUSINESS	C/O SANJAY TRADING L K B ROAD INDIA	ASSAM	JORHAT	785640	POIL00006483		Sales proceed for fractional	223.26	05-MAR-2024
INDIRA	MAZUMDER		TARUN	MAZUMDER	BUSINESS	C/O ECONOMIC JEWELLERY BABUPATTINDIA	ASSAM	JORHAT	785640	POIL00006592		Sales proceed for fractional	111.62	05-MAR-2024
LAKHYAJIT	PHUKAN		LATE	N	CPHUKANBUSINESS	LAKHIMI NAGAR SIVASAGAR P O CHINDIA	ASSAM	JORHAT	785640	POIL00006660		Sales proceed for fractional	223.26	05-MAR-2024
JYOTSNA	PHUKAN		L	PHUKAN	HWIFE	LAKHIMINAGAR SIVASAGAR P O CHINDIA	ASSAM	JORHAT	785640	POIL00006747		Sales proceed for fractional	111.62	05-MAR-2024
HEMANTA	DUARAH		BIRUCHAN	DUARAH	BUSINESS	JUGAMAYA DEVI PATH MELACHAKARINDIA	ASSAM	JORHAT	785640	POIL00007121		Sales proceed for fractional	111.62	05-MAR-2024
RENU	RATHI		ANANT	RATHI	HOUSEWIFE	ANAND RATHI SECURITIES PVT LTD INDIA	ASSAM	JORHAT	785640	POIL00007448		Sales proceed for fractional	111.62	05-MAR-2024
ANJANA	AGARWALLA		KISHORE	AGARWALLA	BUSINESS	P O DEMOW DIST SIVASGAR ASSAININDIA	ASSAM	JORHAT	785662	POIL00007409		Sales proceed for fractional	223.26	05-MAR-2024
POZIRUDDIN	AHMED		PADUM	CHANDRA	BORAH	OIL INDIA LTD DEPTT ELECTRICAL PHINDIA	ASSAM	JORHAT	785669		C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
REENI	BORAH		PADUM	CHANDRA	BORAH	OIL INDIA LTD QTR NO C 37 OIL CLINDIA	ASSAM	JORHAT	785669		IN300513-IN300513-24	Sales proceed for fractional	223.26	05-MAR-2024
DEBEN	CHANDRA	BORUAH	JOGESH	CHNDRA	BORUAH	FIRE SERVICE OIL INDIA LTD PO MCHINDIA	ASSAM	JORHAT	785669	POIL00002480		Sales proceed for fractional	111.62	05-MAR-2024
TIRATH	NATH	GOGOI	TARUN	GOGOI		ELECTRICAL DEPARTMENT OIL INDINDIA	ASSAM	JORHAT	785669	POIL00002506		Sales proceed for fractional	223.26	05-MAR-2024
DILIP	BHAGOWATI		M	N	BHAGOWATI	OIL INDIA LTD INDUSTRIAL RELATINDIA	ASSAM	JORHAT	785669	POIL00002619		Sales proceed for fractional	111.62	05-MAR-2024
ROMONI	DUTTA		LALITCH	DUTTA		W/O LATE SH BIREN CHANDRA DUTTINDIA	ASSAM	JORHAT	785669	POIL00003093		Sales proceed for fractional	223.26	05-MAR-2024
JIBAN	KUMAR	SAIKIA	PITHURAM	SAIKIA		CIVIL ENGG DEPTT OIL INDIA LTD PHINDIA	ASSAM	JORHAT	785669	POIL00003940		Sales proceed for fractional	111.62	05-MAR-2024
ROHINI	KANTA	BARUAH	NEMOKAN	BARUAH		TOPMAN II DRILLING DEPTT OIL INDINDIA	ASSAM	JORHAT	785669	POIL00003951		Sales proceed for fractional	111.62	05-MAR-2024
LOKHAN	CHANDRA	PHUKON	LATE	DINA	NATHPHUKON	OIL SECURTY OFFICE MORAN PO INDIA	ASSAM	JORHAT	785669	POIL00003964		Sales proceed for fractional	111.62	05-MAR-2024
SYED	ABDUL	HADDI	NA			COC PLANT OIL INDIA LTD PO MORINDIA	ASSAM	JORHAT	785669	POIL00004052		Sales proceed for fractional	111.62	05-MAR-2024
BASANTA	KUMAR	GOGOI	NORIN	CHANDRA	GOGOI	TRANSPORT DEPTT MORAN OIL INDINDIA	ASSAM	JORHAT	785669	POIL00004057		Sales proceed for fractional	111.62	05-MAR-2024
KRISHNA	KANTA	BORA	DIMBESWAR	BORA		PRODUCTION OIL OIL INDIA LTD MINDIA	ASSAM	JORHAT	785669	POIL00004090		Sales proceed for fractional	223.26	05-MAR-2024
TARUN	KUMAR	BORA	TANKESWAR	BORA		OIL INDIA LTD INSTRUMENT DEPTT INDIA	ASSAM	JORHAT	785669	POIL00004092		Sales proceed for fractional	223.26	05-MAR-2024
PADUM	CHANDRA	BORAH	LILA	KANTA	BORAH	OIL INDIA LTD MORAN PRODUCTIONINDIA	ASSAM	JORHAT	785669	POIL00004120		Sales proceed for fractional	111.62	05-MAR-2024
THANESWAR	GOGOI		KUKHESWAR	GOGOI		OIL INDIA LTD MORAN PRODUCTIONINDIA	ASSAM	JORHAT	785669	POIL00004419		Sales proceed for fractional	111.62	05-MAR-2024
D	MAHESH	RAO	MADHU	SUDHAN	RAO	BIJULI NAGAR SAIDING KHATHATHI INDIA	ASSAM	JORHAT	785669	POIL00008649		Sales proceed for fractional	111.62	05-MAR-2024
NAVA	KUMAR	GOGOI	NA			OIL INDIA LTD PO MORAN MORANINDIA	ASSAM	JORHAT	785670		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
TIKHESWAR	BARUAH		NA			OIL INDIA LTD DRILLING DEPTT P OINDIA	ASSAM	JORHAT	785670		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
GOLAP	CHANDRA	SAIKIA	NA			T N GOGOI PATH LACHT NAGAR PHINDIA	ASSAM	JORHAT	785670		C13014400-13014400	Sales proceed for fractional	111.62	05-MAR-2024
CHITTA	RANJAN	DEY	NA			USHAPUR WORD NO 1 MORANHATINDIA	ASSAM	JORHAT	785670		C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
BODORUDDIN	AHMED		ASURUDDIN	AHMED		KHOOMTAT E P O MORANHAT MINDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Sales proceed for fractional	111.62	05-MAR-2024
NUMAL	CHANDRA	MOHAN	MANIPUR	MOHAN		MORAN OIL INDIA P O MORANHATINDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Sales proceed for fractional	111.62	05-MAR-2024
MANTOO	SARMAH		KANANK	CHANDRA	SARMAH	SANTIPUR WARD NO 4 P O MORANINDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Sales proceed for fractional	223.26	05-MAR-2024
MEKIUR	RAHMAN		WAHIDUR	RAHMAN		ALIMURA VILLAGE DIST SIVASAGARINDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Sales proceed for fractional	223.26	05-MAR-2024
PITHURAM	TAYE	GOBARDHAN	TAYE			PRODUCTION GAS DEPTT OIL INDIAINDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Sales proceed for fractional	223.26	05-MAR-2024
LILA	GOGOI		TONU	RAM	GOGOI	OIL MORAN P O MORANHAT SIBSAININDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Sales proceed for fractional	223.26	05-MAR-2024
PRODIP	PANIPHUKAN		JATIN	PANIPHUKAN		HATKHOLA MORANHAT (NEAR DIKINDIA	ASSAM	JORHAT	785670		IN300394-IN300394-14	Sales proceed for fractional	223.26	05-MAR-2024
HIREN	KUMAR	GOGOI	TONGKESWAR	GOGOI		WARD NO 4 SANTIPUR P O MORANINDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Sales proceed for fractional	111.62	05-MAR-2024
KALAPANA	MOHAN		ROBIN	KONGER		MORANHAT USHAPUR P O MORANINDIA	ASSAM	JORHAT	785670		IN300513-IN300513-14	Sales proceed for fractional	111.62	05-MAR-2024
VICTOR	DAS		NA			KUSHAL NAGAR MORANHAT DIBRIINDIA	ASSAM	JORHAT	785670		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
DWIJEN	BORUAH		DEBENDRA	NATH	BORUAH	BISHNU GOGOI PATH, USHAPUR P JINDIA	ASSAM	JORHAT	785670	POIL00003947		Sales proceed for fractional	111.62	05-MAR-2024
DILIP	KUMAR	GOGOI	GOD	RAM	GOGOI	NATUN NAGAR NEAR CHINAKI SEVINDIA	ASSAM	JORHAT	785670	POIL00004061		Sales proceed for fractional	111.62	05-MAR-2024
GOLAP	CHANDRA	SAIKIA	RAYNESWAR	SAIKIA		LACHT NAGAR T N GOGOI PATH P INDIA	ASSAM	JORHAT	785670	POIL00004091		Sales proceed for fractional	223.26	05-MAR-2024
PRASAN	KUMAR	AGARWALLA	LATE	GANANAND	AGARWALLABUSINESS	C/O MORAN RICE MILL PO MORANINDIA	ASSAM	JORHAT	785670	POIL00005654		Sales proceed for fractional	223.26	05-MAR-2024
NIRANJAN	CHANDRA	SARKAR	NIRODE	SARKAR	SERVICE	C/O LIC OF INDIA MORAN BR PO MINDIA	ASSAM	JORHAT	785670	POIL00005997		Sales proceed for fractional	223.26	05-MAR-2024
ANJALI	GOGOI		NA			USHAPUR PO MORANHAT DIST SIBINDIA	ASSAM	JORHAT	785670	POIL00005998		Sales proceed for fractional	111.62	05-MAR-2024
RAVI	SAHARIA		K	C	SAHARIASSTUDENT	C/O LADARAM BEHARILAL NEAR CHINDIA	ASSAM	JORHAT	785670	POIL00006043		Sales proceed for fractional	111.62	05-MAR-2024
ANIMA	TAYE		NA			VILL BALIKHUTI GOMOTHAGAON PHINDIA	ASSAM	JORHAT	785670	POIL00006250		Sales proceed for fractional	111.62	05-MAR-2024
MANOJ	KUMAR	KALITA	NA			BISHNUPUR MORANHAT PO MORAININDIA	ASSAM	JORHAT	785670	POIL00006828		Sales proceed for fractional	223.26	05-MAR-2024
DEBA	PROSAD	PHUKON	LATE	NOREN	PHUKONSERVICE	LACHT NAGAR, MORANHAT GANDINDIA	ASSAM	JORHAT	785670	POIL00007098		Sales proceed for fractional	223.26	05-MAR-2024
RAJU	SAIKIA		KAMALESWAR	SAIKIA		BOTAMORA MOUT GAON POST BOINDIA	ASSAM	JORHAT	785670	POIL00008627		Sales proceed for fractional	223.26	05-MAR-2024
SUKHESWAR	SENCHOWA		NA			MORAN NATUN NAGAR PO DEKHAINDIA	ASSAM	JORHAT	785675		C13014400-13014400	Sales proceed for fractional	111.62	05-MAR-2024
NASIRUDDIN	AHMAD		NA			MEDICAL DEPTT OIL INDIA LTD DISTINDIA	ASSAM	DIBR						

ASHRAF	ALI			IKRAM	ALI		VILL-SANTAK PO -SANTAK DIST-SIVINDIA	ASSAM	JORHAT	785687		IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
SANJAY	AGARWALLA			LATE	SHRI	MPAGARWALLA	C/O BAIRANG BHANDER PO SONARINDIA	ASSAM	JORHAT	785690	POIL0007057		Sales proceed for fractional	223.26	05-MAR-2024
SURESH	AGARWALLA			BUSINESS			GELEKEY MODI NAGAR T E PO GELLEINDIA	ASSAM	JORHAT	785696	POIL0006909		Sales proceed for fractional	111.62	05-MAR-2024
CHANDAN	GOSWAMI			NA			NUMALIGARH REFINERY LTD NUMINDIA	ASSAM	GOLAGHAT	785699		C12044700-12044700	Sales proceed for fractional	223.26	05-MAR-2024
RAJ	KUMAR	PAREEK		TULSHIRAM	PAREEK	BUSINESS	VILL LOBONGHAT PO KANAIGHAT INDIA	ASSAM	GOLAGHAT	785699	POIL0007626		Sales proceed for fractional	111.62	05-MAR-2024
PRADIP	KUMAR	ROUTH	NA				EAST CHOWKIDINGEE BEHIND P WINDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
JAYA	KASERA			NA			C/O KASERA S. H.S. ROAD, DIBRUGINDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12010900-12010900	Sales proceed for fractional	223.26	05-MAR-2024
RUPAM	BORDOLOI			NA			CHIRING CHAPORI CHIRIDIPATH INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12013200-12013200	Sales proceed for fractional	111.62	05-MAR-2024
NABAYOTI	BORKAKOTY						GOVINDA SHARMA PATH CHIRING INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
ALTAFUDIN	AHMED			REZIMUDDIN	AHMED		LGB AVENUE NEAR DAMANI'S NURINDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
INDAR	CHAND	MURARKA		GANGABISHAN	AGARWALLA	BUSINESS	RAJESH CLOTH STORES NEW MARKETINDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0005685		Sales proceed for fractional	111.62	05-MAR-2024
MANOJ	AGARWALLA			G	B	AGARWALLABUSINESS	C/O RAJESH STORES NEW MARKET INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0006277		Sales proceed for fractional	111.62	05-MAR-2024
MANOJ	AGARWALLA			G	B	AGARWALLABUSINESS	RAJESH STORE NEW MARKET DIBRINDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0006279		Sales proceed for fractional	111.62	05-MAR-2024
KAILASH	AGARWALLA			G	B	AGARWALLABUSINESS	C/O RAJESH STORES NEW MARKET INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0007008		Sales proceed for fractional	111.62	05-MAR-2024
MANOJ	KUMAR	AGARWALLA		G	B	AGARWALLABUSINESS	C/O RAJESH STORES NEW MARKET INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0007024		Sales proceed for fractional	223.26	05-MAR-2024
RAJESH	KUMAR	GUPTA		BISHWANATH	GUPTA	BUSINESS	C/O SHARE WORLD IST FLOOR B N INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0007290		Sales proceed for fractional	223.26	05-MAR-2024
PARIMITA	SAHA			SUBHASH	CH	SAHABUSINESS	BANSBARI BARUAH NEAR CULVERTINDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0007379		Sales proceed for fractional	111.62	05-MAR-2024
BIRENDRA	KR	DEORAH		LATE	BANWARI	LALBUSINESS	C/O SATI DRUGS & SURGICALS A T INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0007681		Sales proceed for fractional	111.62	05-MAR-2024
SARBANANDA	SONOWAL			LATE	SHRI	JIBESWARSONOWAL	NEAR LACHTI NAGER NANEGHAR INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0007880		Sales proceed for fractional	111.62	05-MAR-2024
KAILASH	AGARWALLA			GANGA	BISHAN	AGARWALLA	C/O RAJESH STORE NEW MARKET INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0007896		Sales proceed for fractional	111.62	05-MAR-2024
RAJAT	ROY	CHOWDHURY		SHRI	PRADYOT	KUMARRAYCHOWDHUR	KARTIKPURA LANE NO 1 P O DIBRINDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0007960		Sales proceed for fractional	223.26	05-MAR-2024
BIRENDRA	KUMAR	DEORAH		LT	BANWARI	LALDEORAH	SATI DRUGS & SURGICAL A T ROADINDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0008028		Sales proceed for fractional	223.26	05-MAR-2024
SACHIN	KASERA			NA			C/O SEWALI TEA ESTATE H S ROADINDIA	ASSAM	DIBRUGARH TINSUKIA	786001	POIL0008081		Sales proceed for fractional	223.26	05-MAR-2024
TANKESWAR	GOGOI			NA			BORAGADHOI GAON NEAR GULKULINDIA	ASSAM	DIBRUGARH TINSUKIA	786002		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
NABANINDRA	KUMAR	BORAH		NA			SETTLEMENT AREA DULUJAM ASSAINDIA	ASSAM	DIBRUGARH TINSUKIA	786002		C12046300-12046300	Sales proceed for fractional	223.26	05-MAR-2024
SUJASH	DEB						TYOTI NAGAR SATSANG ROAD DIBINDIA	ASSAM	DIBRUGARH TINSUKIA	786005		C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
SUBASH	TULSIAN			PARMESHWAR	LAL	TULSIANBUSINESS	AROGYA BHAWAN ROAD JYOTINAGINDIA	ASSAM	DIBRUGARH TINSUKIA	786005	POIL0007473		Sales proceed for fractional	111.62	05-MAR-2024
AJAY	KUMAR	PODDAR		BISWANATH	PODDAR	BUSINESS	G S MODI ROAD JYOTI NAGAR JALAINDIA	ASSAM	DIBRUGARH TINSUKIA	786005	POIL0007619		Sales proceed for fractional	223.26	05-MAR-2024
BADRI	PRASAD	AGARWALLA		LATE	DEBIDUTTA	AGARWALLABUSINESS	LAL BAHADUR SHASTRI MARG PALTINDIA	ASSAM	DIBRUGARH TINSUKIA	786005	POIL0007620		Sales proceed for fractional	223.26	05-MAR-2024
AJAY	KUMAR	PODDAR		SRI	BISWANATH	PODDAR	G S MODI ROAD JYOTI NAGAR JALAINDIA	ASSAM	DIBRUGARH TINSUKIA	786005	POIL0007739		Sales proceed for fractional	223.26	05-MAR-2024
KABITA	AGARWAL			BINOD	KR	AGARWAL	C/O BINOD AGARWAL PALTAN BAZAINDIA	ASSAM	DIBRUGARH TINSUKIA	786005	POIL0007791		Sales proceed for fractional	111.62	05-MAR-2024
BADRI	PRASAD	AGARWALLA		LT	DEBIDUTTA	AGARWALLA	LALBAHADUR SHASTRI MARG PALTINDIA	ASSAM	DIBRUGARH TINSUKIA	786005	POIL0008022		Sales proceed for fractional	111.62	05-MAR-2024
MAYA	DEVI	AGARWAL		RADHESHYAM	AGARWAL		C/O BADRI GARODIA PALTAN BAZAINDIA	ASSAM	DIBRUGARH TINSUKIA	786005	POIL0008140		Sales proceed for fractional	111.62	05-MAR-2024
BADRI	PRASAD	AGARWALLA		LATE	DEBIDUTTA	AGARWALLA	LALBAHADUR SHASTRI MARG PATTINDIA	ASSAM	DIBRUGARH TINSUKIA	786005	POIL0008334		Sales proceed for fractional	111.62	05-MAR-2024
MANJUDEBI	AGARWALLA			BADRI	PD	AGARWALLA	LALBAHADUR SHASTRI MARG PALTINDIA	ASSAM	DIBRUGARH TINSUKIA	786005	POIL0008335		Sales proceed for fractional	111.62	05-MAR-2024
MANJU	DEBI	AGARWALLA		BADRI	PD	AGARWALLA	LALBAHADUR SHASTRI MARG PALTINDIA	ASSAM	DIBRUGARH TINSUKIA	786005	POIL0008336		Sales proceed for fractional	111.62	05-MAR-2024
PABITRA	DAS			NA			GARUKHUMDA VILLAGE P.O.: TENGININDIA	ASSAM	DIBRUGARH TINSUKIA	786101		C13051300-13051300	Sales proceed for fractional	223.26	05-MAR-2024
DIBYA	JYOTI	BORAH		N	BORAH		DIKOM PO DIKOM DIST DIBRUGARINDIA	ASSAM	DIBRUGARH TINSUKIA	786101		IN301250-IN301250-25	Sales proceed for fractional	111.62	05-MAR-2024
HIRONJYOTI	BORAH			NANDESWAR	BORAH		PO DIKOM DIST DIBRUGARH ASSAINDIA	ASSAM	DIBRUGARH TINSUKIA	786101		IN301250-IN301250-25	Sales proceed for fractional	111.62	05-MAR-2024
MANOJ	KUMAR	AGARWALLA		BODU	LAL	AGARWALLA	DIKOM A T ROAD P O DIKOM INDIA	ASSAM	DIBRUGARH TINSUKIA	786101		IN301250-IN301250-25	Sales proceed for fractional	223.26	05-MAR-2024
REKHAMONI	BORAH			NANDESWAR	BORAH		DIKOM RLY COLONY P O DIKOM INDIA	ASSAM	DIBRUGARH TINSUKIA	786101		IN301250-IN301250-25	Sales proceed for fractional	223.26	05-MAR-2024
KAILASH	AGARWALLA			GANGABISHAN	AGARWALLA	BUSINESS	VILL PANINMOOI PO TENGAHAT DIBINDIA	ASSAM	DIBRUGARH TINSUKIA	786103	POIL0005652		Sales proceed for fractional	111.62	05-MAR-2024
KAMALA	KANTA	GOGOI		NA			RANGAGORA ROAD OPPOSITE PETINDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
JADEEP	DAS			NA			C/O MRS UMA DAS OPP SREEMA PINDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013200-12013200	Sales proceed for fractional	111.62	05-MAR-2024
RANJIT	KUMAR	NANDI		NA			BABUPATTY ROAD,TSK Tinsukia AJINDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12019103-12019103	Sales proceed for fractional	223.26	05-MAR-2024
PRANAB	KUMAR	SARMAH		NA			BODOLOI NAGAR SEC-3 LANE-4 TININDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12034600-12034600	Sales proceed for fractional	223.26	05-MAR-2024
SANJIT	DEY			NA			NARASINGHA GAON NA PUKUJHUNINDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12046300-12046300	Sales proceed for fractional	223.26	05-MAR-2024
MAYUR	NEOG			NA			BORDOLOI NAGAR P O DIST TINSUKINDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
DEBASISH	BHATTACHARJEE			S	K	BHATTACHARJEE	C/O CHABILAL SHARMA SUBACHININDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN300484-IN300484-15	Sales proceed for fractional	223.26	05-MAR-2024
SMT	GOURI	BHADURY		SRI	HARIPADA	BHADURY	CO SJ H.P. BHADURY DURGAABARI INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN301250-IN301250-25	Sales proceed for fractional	223.26	05-MAR-2024
RABOTI	BORAH			LT	BHARAT	CHBORAH	OKANIMORA P.O LAIPUL VIA PANINDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN301250-IN301250-25	Sales proceed for fractional	223.26	05-MAR-2024
UMA	CHOUDHURY			DWARAKA	NATH	DEY	PALLYSREE MANIK HAZARIKA ROADINDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN301250-IN301250-25	Sales proceed for fractional	223.26	05-MAR-2024
SURENDRANATH	SAIKIA			D	S	SAIKIA	PLOT NO 9 (A) TDA PHASE III OPP AINDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0001654		Sales proceed for fractional	111.62	05-MAR-2024
RAJESHWAR	AGARWAL			L	C	AGARWALPROFR	C/O M/S CLINIC QUE CHAMBER ROINDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0006712		Sales proceed for fractional	223.26	05-MAR-2024
SANTOSH	DEVI	AGRAWAL		J	P	AGRAWALWIFE	C/O VED PRAKASH RAMAUTAR GAINDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0006849		Sales proceed for fractional	223.26	05-MAR-2024
USHA	BALA	KALITA		NIL			NEAR SIVDHAM MAKUM ROAD SURINDIA	ASSAM	DIBRUGARH TINSUKIA	786125	POIL0007439		Sales proceed for fractional	111.62	05-MAR-2024
BABY	SOFTY	GARODIA		SANDEEP	GARODIA	NIL	C/O M/S GARODIA INDUSTRIES MAINDIA	ASSAM	DIBRUGARH TINSUKIA	786140	POIL0007211		Sales proceed for fractional	223.26	05-MAR-2024
SWAPNA	SHOME			RANJIT	BANERJEE		14, INDRAPRASTHA PO- HRIDAPUJINDIA	WEST BENGAL	PARGANAS KOLKATA	700127		IN300263-IN300263-15	Sales proceed for fractional	223.26	05-MAR-2024
RAFIKUL	LASKAR			ABDUL	KABIR	LASKAR	VIII and P.O.- Chakpanchuria P.S- INDIA	WEST BENGAL	PARGANAS KOLKATA	700156		IN302578-IN302578-15	Sales proceed for fractional	223.26	05-MAR-2024
JHUNA	SAU			AJIT	KUMAR	SAU	6/2/72, Jogin Mukherjee Lane, KadajINDIA	WEST BENGAL	HOWRAH	711101		IN302654-IN302654-15	Sales proceed for fractional	223.26	05-MAR-2024
SUBIR	PAUL			NA			PO BHATTANAGAR HOWRAH WESINDIA	WEST BENGAL	HOWRAH	711203		C12019103-12019103	Sales proceed for fractional	111.62	05-MAR-2024
SK	MOHAMMAD	HANIF		SK	MOHAMMAD	AYUB	VILL-BAIRA PO- SAHAIPUR HATTALINDIA	WEST BENGAL	BURDWAN	713101		IN300394-IN300394-15	Sales proceed for fractional	111.62	05-MAR-2024
SUSANTA	BAG			NA			SCHOOL DANGA HART MAHATAP LINDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700	Sales proceed for fractional	223.26	05-MAR-2024
RENU	GUPTA			RAM	KISHAN	GUPTA	GUPTA BUILDING HOUSE OPP BANINDIA	WEST BENGAL	GANGTOK	737101		IN301151-IN301151-25	Sales proceed for fractional	223.26	05-MAR-2024
ANIMA	KHAMARU			NA			VILL-AMTALA,PO-KANYANAGAR,PSINDIA	WEST BENGAL	BARRACKPORE	743501		C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
JAYASHRI	MAHANTY						PLOT-2007/2494 SRIRAM NAGAR BHINDIA	ORISSA	BHUBANESHWAR	751002		C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
BASANTI	MOHAPATRA			ARABINDA	CHANDRA	SAHOO	LB 186, STAGE- II LAXMISAGAR BHINDIA	ORISSA	BHUBANESHWAR	751006		IN300958-IN300958-15	Sales proceed for fractional	111.62	05-MAR-2024
BRAHMANANDA	DAS	GIRIDHARI		DAS			MANSADA JAIPUR ODISHA INDIA	ORISSA	JAIPUR	755012		IN300958-IN300958-15	Sales proceed for fractional	223.26	05-MAR-2024
SAROJINI	JENA	HARIHAR		JENA			D/1 OFFICERS COLONY RAJA BAGICINDIA	ORISSA	BALASORE	756011		IN303028-IN303028-5	Sales proceed for fractional	223.26	05-MAR-2024
SNEH	LATA	CHORARIA		NA			SIDHA POINT FLAT NO 302 ATHAGAINDIA	ASSAM	GUWAHATI	781001		IN300394-IN300394-15	Sales proceed for fractional	111.62	05-MAR-2024
DR	UTPAL	BHUYAN		LATE	ISWARDAS	BHUYAN	LILADHAR BARUA ROAD AMBARI INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-25	Sales proceed for fractional	111.62	05-MAR-2024
DIWEN	CHANDRA	DAS		NA			BACKSIDE OF PRAGJYOTISH COLLEGEINDIA	ASSAM	GUWAHATI	781009		C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
NABA	KUMAR	SARMA		LATE	UMESH	CHSARMA	GUWAHATI REFINERY HOSPITAL INDIA	ASSAM	GUWAHATI	781020		IN300394-IN300394-15	Sales proceed for fractional	223.26	05-MAR-2024
SHRI	SUKIL	CHANDRAKAKATI		LATE	ABHI	RAMKAKATI	ABHI BHAWAN HATIGARH CHABALINDIA	ASSAM	GUWAHATI	781021		IN301250-IN301250-25	Sales proceed for fractional	223.26	05-MAR-2024
HEM	KUMAR	SARMA		SIDHHA			C/O DRESTI RANI MARKET BEL LALINDIA	ASSAM	GUWAHATI	781028		IN300159-IN300159-15	Sales proceed for fractional	111.62	05-MAR-2024
HEMANGA	BARUAH	DHRUBA		NARAYAN			NHO 12 BASISTPUR LANE NO 2 P OINDIA	ASSAM	GUWAHATI	781028		IN300484-IN300484-15	Sales proceed for fractional	223.26	05-MAR-2024
ANGSHUMAN	MEDHI	RAMA		PRASAD	MEDHI		RUPNAGAR MAIN ROAD RUPNAGAINDIA	ASSAM	GUWAHATI	781032		IN300484-IN300484-15	Sales proceed for fractional	111.62	05-MAR-2024
PHULESWARI	BORDOLOI	TILBAR		DEKA			SARAGAOIN NAGAOIN GUWAHATI INDIA	ASSAM	NOOWGONG	782103		IN300394-IN300394-15	Sales proceed for fractional	223.26	05-MAR-2024
PRAKASH	BOTHRA			NA			JAIN TRADERS A O C ROAD BONGALINDIA	ASSAM	GOALPARA	783380		C12013700-12013700	Sales proceed for fractional	223.26	05-MAR-2024
VIRENDRA	KUMAR	MISRUF		NA			SAMPATLAL RIKHABDAS NC ROAD INDIA	ASSAM	TEZPUR	784001		C13			

ALOY	SARMAH			KUSHESHWAR	SARMAH			8X 78 TINGRAI COLONY OIL INDIA	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		IN300513-IN300513-1	Sales proceed for fractional	111.62	05-MAR-2024
NARESH	KURMI		NA					OIL HOUSING 850 OPPOSITE DPS	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
HARENDRA	HAZARIKA		NA					NAGAON NAHARKATIA P O NAHAR	INDIA	ASSAM		DIBRUGARH PARBATPU	786610		C12013700-12013700	Sales proceed for fractional	223.26	05-MAR-2024
ROMONI	BHUYAN		NA					VILL TANTIPATHER PO JEYPORE	INDIA	ASSAM		DIBRUGARH PARBATPU	786614		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
INDIRA	SAIKIA	BURAGOHAHN	NILIM	JYOTI	BURAGOHAHN			H/NO 160 NEAR ARMY GATE PANJIA	INDIA	ASSAM		GUWAHATI	781037		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
INDIRA	SINHA		KAMAL	DEO	SINHA			31A SHIVAM ENCLAVE WEST BORIH	INDIA	BIHAR		PATNA	800001		IN301330-IN301330-26	Sales proceed for fractional	223.26	05-MAR-2024
RAMJEE	PRASAD		MISHRI	PRASAD				EAST COMMERCE COLLEGE KANKA	INDIA	BIHAR		PATNA	800020		IN300589-IN300589-10	Sales proceed for fractional	111.62	05-MAR-2024
VIDUSHI	PRASAD		NA					C/13 KANKARBAGH HOUSING COL	INDIA	BIHAR		PATNA	800020		C12044700-12044700	Sales proceed for fractional	223.26	05-MAR-2024
RUBY	PRASAD		RAJESH	PRASAD				C/O BRIJ NANDAN PRASAD NEW K	INDIA	JHARKHAND		RANCHI	834001		IN300484-IN300484-11	Sales proceed for fractional	111.62	05-MAR-2024
RANJIT	KUMAR	SINGH	BHRAMAR	PAL	SINGH			J-133, SHYAMALI COLONY, DORANI	INDIA	JHARKHAND		RANCHI	834002		IN302105-IN302105-10	Sales proceed for fractional	111.62	05-MAR-2024
KRISHNA	KIRTI	SHAH	MUZAFF					NAZIRPUR AKARAGHAT MAHAF	INDIA	BIHAR		MUZAFFARPUR	842001		C12044700-12044700	Sales proceed for fractional	223.26	05-MAR-2024
RATAN	KUMAR		NA					KK TANISHK JEWELLERS MINA BAZA	INDIA	BIHAR		BAGAHA	845438		C12081600-12081600	Sales proceed for fractional	111.62	05-MAR-2024
SANTOSH	CHOKHANI		M					RAJHAH PO JAYNAGAR DT MADHUR	INDIA	BIHAR		MADHUBANI	847226		IN301151-IN301151-11	Sales proceed for fractional	111.62	05-MAR-2024
SARVAJEET	SUNAR		WIDWESHWAR	ROY	CHOKHANI			UTMARIPUR RAILWAY COLONY 378	INDIA	BIHAR		SAMASTIPUR	848134		IN300450-IN300450-14	Sales proceed for fractional	223.26	05-MAR-2024
PUTHENPURACK	JOSEPH	JOSE	NA					AL AHUA GULF LINE COCACOLA	UNITED ARAB EMIRAT	NA		NA			C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
VED	PRAKASH	KEJRIWAL	BRIJ	MOHAN	KEJRIWAL			602 URMILA TOWERS BANK MORE	INDIA	JHARKHAND		DHANBAD	826001		IN301549-IN301549-11	Sales proceed for fractional	111.62	05-MAR-2024
N	K	GOPALAKRISHNA	NA					L1 KURUPS LANE, SASTHAMANGAL	INDIA	KERALA		TRIVANDRUM			C12029800-12029800	Sales proceed for fractional	223.26	05-MAR-2024
SANJAY	MUKUND	VITHALKAR	NA					H.NO-3 AAKANSHA ENCLAVE SHW	INDIA	MAHDIYA PRADESH		BHOPAL			C12031600-12031600	Sales proceed for fractional	111.62	05-MAR-2024
MURALI	KANNAN		KANNAN					P O BOX 842 KHOBAR SAUDI ARAB	SAUDI ARABIA	NA		NA			IN303028-IN303028-6	Sales proceed for fractional	223.26	05-MAR-2024
FEROZ	KHAN		FAKHARUDDIN	KHAN				NEHRU ROAD NEHRU ROAD PO DO	INDIA	ASSAM		DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
KISHAN	LAL	SHAH	NA					PLOT NO 43 N.S. AREA, DIST TINSU	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
ARUN	KAR	GUPTA	NA					R. S. AREA, PLOT NO.11 . DIGBOI	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171		C12013700-12013700	Sales proceed for fractional	223.26	05-MAR-2024
TAPAN	KUMAR	BORGHOAIN	RUPESWAR	BORGHOAIN				NEAR 2 NO BORBIL NAM GHAR PO	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171		IN300394-IN300394-11	Sales proceed for fractional	223.26	05-MAR-2024
PRADIP	DAS		NARENDRA	CH	DAS			GOLAI NO 1 PO DIGBOI DIST TINSU	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
KAMAL	CH	HAZARIKA	KAMAL	CH	HAZARIKA			GOLAI NO 1. PO DIGBOI DIST TINSU	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
SUBIR	CHAKRABORTY		S	CHAKRABORTY				GUPTA KUTIR NEAR TOPLA BASTI P	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
DEBASISH	CHAKRABORTY		LATE	GOPAL	CHCHAKRABORTY			QTR NO 957 D PUJA FIELD AREA PO	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
ANIL	KUMAR	NATH	LATE	DWARIKA	MOHANNATH			N. S. AREA X 55 TOPLA BASTI DIGBO	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
ASHOK	KUMAR	BARUAH	BHOBENDRA	CHANDRA	BARUAH			DURGABARI P O DIGBOI DIST TINS	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
DEBRAJ	DEY		BHASAN	CHANDRA	DEY			MILON NAGAR NEAR NEPALTIAK	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
SURESH	BALMIKI		CHHOTELAL	KHAGEN	SONOWAL			CHHABARI QTR NO 305 D DIGBOI	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
BHARATI	SONOWAL		KHAGEN	SONOWAL	CHHABARI			CMH AREA QTR NO 3173A DIGBOI	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
BARUN	KUMAR	DUTTA	NETYANANDA	DUTTA	BENU			MECH ENGG OPT OIL INDIA LTD DIG	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171	POI0004606		Sales proceed for fractional	111.62	05-MAR-2024
NORESWAR	SAIKIA		LATE	P	DHARSIAKI			MECHANICAL ENGINEERING DIGBO	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171	POI0004879		Sales proceed for fractional	111.62	05-MAR-2024
ASHOK	BARUAH		K	P	BARUAHBUSINESS			KASHYAP ASSOCIATES CHARIALI P	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171	POI0005248		Sales proceed for fractional	111.62	05-MAR-2024
MAUSUMI	GOGOI		NA	NA				C/O LATE B C GOGOI RAMNAGAR P	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171	POI0005630		Sales proceed for fractional	111.62	05-MAR-2024
MANIK	MAZUMDAR		CHINTA	BARAN	MAZUMDARSERVICE			LIC OF INDIA DIGBOI BRANCH P O	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171	POI0006032		Sales proceed for fractional	223.26	05-MAR-2024
JONALI	BORAH		P	BORAH	HWIFE			C/O PARDIP BORAH RAMNAGAR P	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171	POI0006528		Sales proceed for fractional	111.62	05-MAR-2024
TARUN	DUTTA		LT	D	CDUTTSERVICE			LIC OF INDIA DIGBOI BRANCH JYOTI	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171	POI0006725		Sales proceed for fractional	223.26	05-MAR-2024
AMITAVA	CHAKRABORTY		AMALENDU	CHAKRABORTY				FINANCE DEPT IOCL AOD DIST TINS	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171	POI0008351		Sales proceed for fractional	223.26	05-MAR-2024
DEEPA	RANI	DAS	NA					W/O LATE KARITCK KUMAR DAS BC	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171	POI0008425		Sales proceed for fractional	223.26	05-MAR-2024
DILIP	DAS		NA					QTR NO 3022 - D POST DIGBOI DIST	INDIA	ASSAM		DIBRUGARH TINSUKIA	786171	POI0008612		Sales proceed for fractional	111.62	05-MAR-2024
MR	RAJEN	KUMARDUTTA	NA					BUNGALOW NO 261 COAL INDIA	INDIA	ASSAM		DIBRUGARH TINSUKIA	786181		C12024700-12024700	Sales proceed for fractional	111.62	05-MAR-2024
ANJU	GOGOI	M						NEAR SHYAM TALKIES P O MARGHE	INDIA	ASSAM		DIBRUGARH TINSUKIA	786181		C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
MRS	AKASHI	BARUAH	MR	LAKHI	NARAYANBARUA			C/O LAKHI NARAYAN BARUAH MAR	INDIA	ASSAM		DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Sales proceed for fractional	223.26	05-MAR-2024
SARASWATI	SHRESTHA		RAJEN	PRADHAN	SERVICE			STUFF NURSE CENTRAL HOSPITAL INDIA	INDIA	ASSAM		DIBRUGARH TINSUKIA	786181	POI0006724		Sales proceed for fractional	111.62	05-MAR-2024
LAKHI	MANAYAN	BARUAH	SRI	SIBNATH	BARUAH			BARANAGAR P O MAKUMPHATIR INDIA	INDIA	ASSAM		DIBRUGARH TINSUKIA	786187		IN301250-IN301250-28	Sales proceed for fractional	111.62	05-MAR-2024
SURESH	KUMAR	AGARWALLA	PO	NAHOLIA DIST	DIBRUGARH TINSUKIA			PO NAHOLIA DIST DIBRUGARH TINSUKIA	INDIA	ASSAM		DIBRUGARH TINSUKIA	786191		C12010900-12010900	Sales proceed for fractional	223.26	05-MAR-2024
PURNA	KANTA	KHANIKAR	KATIA	KHANIKAR	P			PO BAKULANI CHARIALI VIA HOOG	INDIA	ASSAM		DIBRUGARH TINSUKIA	786191		IN300394-IN300394-11	Sales proceed for fractional	223.26	05-MAR-2024
MANASH	BARUAH		ANIL		BARUAHSTUDENT			C/O BARUAH HOTEL PO NAHOLIA	INDIA	ASSAM		DIBRUGARH TINSUKIA	786191	POI0005971		Sales proceed for fractional	111.62	05-MAR-2024
PANWAN	KUMAR	AGARWAL	P	R	AGARWALBUSINESS			C/O P R AGARWAL PO NAHOLIA D	INDIA	ASSAM		DIBRUGARH TINSUKIA	786191	POI0006013		Sales proceed for fractional	111.62	05-MAR-2024
HARSHIT	AGARWAL		NA					6 WARREN COLONY EYE LANE NO 2	INDIA	ASSAM		DIBRUGARH PARBATPU	786601	POI0008563		Sales proceed for fractional	223.26	05-MAR-2024
JITEN	BORGHOAIN		AMULYA	BORGHOAIN				A Type 101 Po Duliagan Dist Dibrug	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		IN302814-IN302814-10	Sales proceed for fractional	111.62	05-MAR-2024
BUOYA	GOGOI		NA					MEDICAL DEPTT. OIL INDIA LTD DL	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
DANDI	RAM	MOHAN	NA					SAP1732 PO - DULAIJAN DIST -D	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
SUDARSAN	LAGA		NA					OIL INDIA LTD DRILLING DEPT DIND	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
SANJIB	BORTHAKUR		NA					VILL-TIPLING NABAIYOTI P.O. TIPLI	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
INDRA	KANTA	SAIKIA	NA					NEW COLONY, NAMGHAR ROAD D	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
MR	JAYNATH	PASI	NA					OIL INDIA QTR.NO.BX-19 DIST-DIBR	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
ANUP	KUMAR	GOGOI	NA					CHEMICAL DEPTT OIL INDIA LTD	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
ANUP	KUMAR	CHANGKAKOTY	NA					NAMGHAR ROAD DIST-DIBRUGARH	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
LAMBIT	GOGOI		NA					COMPUTER SECTION, ACCOUNTS D	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
BIKAS	BORTHAKUR		NA					PRODUCTION DEPTT. OIL P O DUL	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
BINA	PANI	GOGOI	NA					VILL-BORAGADHOL, DIST-DIBRUGA	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
MININDRA	PHUKAN		NA					SAP-1808 OIL HOUSING AREA, DUL	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
ANITA	DUTTA		NA					P.O-ZALONI DIBRUDWOWN DULIA	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
MR	KHAGEN	GOGOI	NA					PRODUCTION DEPTT. OIL INDIA LTD	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
AMRIT	KUMAR	GOGOI	NA					VILL/TOWN-1NO SHALAKARKI, P	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
GONESH	CHANDRA	TAMULY	NA					1 NO. MOHMARI VILLAGE PO- KATHI	INDIA	ASSAM		DIBRUGARH PARBATPU	786602		C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
SURESH	VADAKKEDATH		NARAYANA	POTHUVAL				P O BOX 3865 QATAR KENT AIRPO	QATAR	NA		NA			IN301637-IN301637-4	Sales proceed for fractional	223.26	05-MAR-2024
MANISHA	SINGH		L	P				B/77 PANDARA ROAD NEW DELHI	INDIA	DELHI		NEW DELHI	110003		IN302236-IN302236-11	Sales proceed for fractional	223.26	05-MAR-2024
ANKIT	JAIN		SH	K	KJAIN			C/o COLONEL ARUN GUPTA AND C	INDIA	DELHI		NEW DELHI	110005		IN301590-IN301590-10	Sales proceed for fractional	111.62	05-MAR-2024
RUCHI	BHAMBRI		BIREN	BHAMBRI				3 FIRST FLOOR PARK AREA KAROL	INDIA	DELHI		NEW DELHI	110005		IN300214-IN300214-11	Sales proceed for fractional	223.26	05-MAR-2024
ARUN	KUMAR	MEHRA	NA					16A/7 W.E.A. KAROL BAGH, NEW	INDIA	DELHI		NEW DELHI	110005		C13020800-13020800	Sales proceed for fractional	111.62	05-MAR-2024
KRISHAN	DEV	SANTOSH	NA															

NEELAM	BHAGAT		G	K	BHAGAT	B-22 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	IN300940-IN300940-10	Sales proceed for fractional s	111.62	05-MAR-2024
GHANESHWAR	DAYAL		LT	SH	HARLAL	KG II / 121 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	IN301565-IN301565-10	Sales proceed for fractional s	223.26	05-MAR-2024
S	PRABHDIAL	SINGH	S	SHER	SINGH	S -1/145 OLD MAHAVIR NAGAR NII	INDIA	DELHI	NEW DELHI	110018	IN300118-IN300118-10	Sales proceed for fractional s	223.26	05-MAR-2024
KIRORI	LAL	VASHISHTHA	MUNSHI	RAM		H 3/171 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	IN301774-IN301774-10	Sales proceed for fractional s	111.62	05-MAR-2024
TRILOK	CHAND	JUNEJA	NA			600 VIKASH KUNJ-II TILAK NAGAR	INDIA	DELHI	NEW DELHI	110018	C12044700-12044700	Sales proceed for fractional s	223.26	05-MAR-2024
RAJESH	KOHLI		NA			C-42 GUJRAWALA APTT. J-BLOCK	INDIA	DELHI	NEW DELHI	110018	C13020800-13020800	Sales proceed for fractional s	223.26	05-MAR-2024
PADMA			P	CHAND		NA 38 YISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	IN300394-IN300394-10	Sales proceed for fractional s	223.26	05-MAR-2024
NISHITHA	VIJ		SURESH	VIJ		D 16 AJAY ENCLAVE DELHI DELHI	INDIA	DELHI	NEW DELHI	110018	IN300214-IN300214-10	Sales proceed for fractional s	111.62	05-MAR-2024
OM	PRAKASH		LATE	SH	KHILLURAM	40/149 CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI	110019	IN300781-IN300781-10	Sales proceed for fractional s	111.62	05-MAR-2024
INDU	VARMA		SHRI	OM	PRAKASH	40/149 CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI	110019	IN300781-IN300781-10	Sales proceed for fractional s	111.62	05-MAR-2024
MADHU	BANSAL		PAWAN	KUMAR	BANSAL	10/1834 GOVIND PURI EXTN KALKA	INDIA	DELHI	NEW DELHI	110019	IN300118-IN300118-10	Sales proceed for fractional s	223.26	05-MAR-2024
PRADEEP	VENUGOPAL	PARAPPIL	NA			165 ARAVALI APTT. ALAKNANDA N	INDIA	DELHI	NEW DELHI	110019	C12010900-12010900	Sales proceed for fractional s	223.26	05-MAR-2024
RAJAT	ROY		BHOLA	NATH	ROY	D 683 FIRST FLOOR CHITTARANJAN	INDIA	DELHI	NEW DELHI	110019	IN300513-IN300513-10	Sales proceed for fractional s	111.62	05-MAR-2024
SUNDIP	GANDHI		AMIR	CHAND	GANDHI	341 NILGIRI APARTMENT ALAKNAN	INDIA	DELHI	NEW DELHI	110019	IN301330-IN301330-10	Sales proceed for fractional s	223.26	05-MAR-2024
ANJU	GUPTA		D	OVINODKUMARGUPTA		C/O S V MARKETING 172 LAJPAT	INDIA	DELHI	NEW DELHI	110024	IN302566-IN302566-10	Sales proceed for fractional s	111.62	05-MAR-2024
NOMITA	CHANDHIK		AMARJIT	SINGH	CHANDHIK	D 208, DEFENCE COLONY NEW DEL	INDIA	DELHI	NEW DELHI	110024	IN301055-IN301055-10	Sales proceed for fractional s	111.62	05-MAR-2024
MANOJ	KHUBCHANDANI		D	J	KHUBCHANDANI	D 34 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	IN300020-IN300020-30	Sales proceed for fractional s	111.62	05-MAR-2024
KORUKONDA	RAMA	PRABHAKARARAJA	NA			FLAT-306, LAKSHMI NIVASAM APAR	INDIA	ANDHRA PRADESH	TIRUVURU	521235	IN300079-IN300079-10	Sales proceed for fractional s	111.62	05-MAR-2024
AMIT	GUPTA		S	L	GUPTA	C/81 L I G FLATS RAMPURA NEW	INDIA	DELHI	NEW DELHI	110026	IN302236-IN302236-10	Sales proceed for fractional s	223.26	05-MAR-2024
KORUKONDA	GRUHALAKSHMI		NA			FLAT 306 LAKSHMI NIVASAM APAR	INDIA	ANDHRA PRADESH	TIRUVURU	521235	IN300183-IN300183-10	Sales proceed for fractional s	111.62	05-MAR-2024
NAND	KISHORE		HARBANS	LAL		HOUSE NO - 1 ROAD NO 6 EAST PUN	INDIA	DELHI	NEW DELHI	110026	IN300118-IN300118-10	Sales proceed for fractional s	223.26	05-MAR-2024
SHAM	SUNDER	MAGO	SHRI	D	RMAGO	E 266 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	IN301565-IN301565-10	Sales proceed for fractional s	223.26	05-MAR-2024
SANTOSH	JAIN		K	C	JAIN	H-354 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	IN300394-IN300394-10	Sales proceed for fractional s	223.26	05-MAR-2024
ALKA	JAIN		MANISH	JAIN		H 354 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	IN300394-IN300394-10	Sales proceed for fractional s	223.26	05-MAR-2024
GULDIP	RAJ	BHANDARI	LATE	B	RBHANDARI	B 8/72 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	IN301330-IN301330-10	Sales proceed for fractional s	223.26	05-MAR-2024
SUNITA	RATHI		SH	NARESH	RATHI	X/1558 STREET NO - 8 RAIGARH CO	INDIA	DELHI	NEW DELHI	110031	IN300206-IN300206-10	Sales proceed for fractional s	111.62	05-MAR-2024
VINEET	RATHI		SH	NAVNEET	RATHI	X/1558 STREET NO - 8 RAIGARH CO	INDIA	DELHI	NEW DELHI	110031	IN300206-IN300206-10	Sales proceed for fractional s	223.26	05-MAR-2024
NILADRI	CHATTERJI		GOVIND	LAL	CHATTERJI	G-55 MANSAROVER PARK SHAHDAI	INDIA	DELHI	NEW DELHI	110032	IN301653-IN301653-10	Sales proceed for fractional s	111.62	05-MAR-2024
VIRENDER	PANKAJ		RAIPAL			1/4707 E BALBIR NAGAR EXTNSIO	INDIA	DELHI	NEW DELHI	110032	IN300214-IN300214-10	Sales proceed for fractional s	223.26	05-MAR-2024
SEEMA			VIRENDER	PANKAJ		1 / 4707 E BALBIR NAGAR EXTENT	INDIA	DELHI	NEW DELHI	110032	IN300118-IN300118-10	Sales proceed for fractional s	223.26	05-MAR-2024
GEETA	RANI		RAJEEV	KUMAR	JAYANT	1 / 4707 E BALBIR NAGAR EXTN SH	INDIA	DELHI	NEW DELHI	110032	IN300118-IN300118-10	Sales proceed for fractional s	223.26	05-MAR-2024
PUNYESWARI	KALITA		NA			MATERIALS DEPTT OIL INDIA LTD,D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
TILAK	CHANDRA	MEDHI	NA			GDAP DEPTT. OIL INDIA LTD DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
MISS	DIPALEE	DUTTA	NA			UNITED BANK OF INDIA DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
JYOTI	BORAH		NA			DULIAJAN DT-DIBRUGARH DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
MUNIN	BORA		NA			FINANCE & ACCOUNTS DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
ASHIMA	TALUKDAR		NA			H/NO D+107 OIL INDIA COLONY DUN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
JITEN	ADHYAPAK		NA			PROD DEPTT OIL INDIA LTD DT-DIB	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
MR	MANIK	GOSWAMI	NA			I.R DEPTT OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
PANCHANAN	GOGOI		NA			QUARTER NO. C-153 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	111.62	05-MAR-2024
BLULUL	MAZUMDER		NA			QIL QTR NO B-27 PO P O DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	111.62	05-MAR-2024
RABIN	HATIBARUAH		NA			QIL QTR NO B-4 OIL HOUSING COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	111.62	05-MAR-2024
PRAFULLA	SARMAH	BARUAH	NA			TRIVENI T E DIN DULIAJAN ASSAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	111.62	05-MAR-2024
UDAYAN	BARUAH		NA			BUNGLOW NO E-5 OIL HOUSING A	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
MR	PRASENJIT	DAS	NA			BUNLOW NO TD-152 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	111.62	05-MAR-2024
THANU	RAM	GOGOI	NA			BX 92 OIL INDIA LTD. P.O-DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
NANI	GOPAL	ROY	NA			1949 NEAR POST OFFICE NSAP HOI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	111.62	05-MAR-2024
SEKHA	NATH	GOHAIN	NA			16 NO. TINALI BORAGADHOI GAON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
YANKA	BAHADUR	THAPA	NA			TINGRAI COLONY BEHIND BX COLO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
SHAMBHU	SHARAN	GUPTA	NA			NEAR DRUG HOME STATION ROAD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013200-12013200	Sales proceed for fractional s	223.26	05-MAR-2024
PURNANANDA	BORAH		NA			BORAH HARDWARE STORES TIPLINI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013200-12013200	Sales proceed for fractional s	111.62	05-MAR-2024
HIRA	GOHAIN		NA			GAS PRODUCTION DEPTT. OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700	Sales proceed for fractional s	111.62	05-MAR-2024
SANJIB	TAMULU		NA			CIVIL ENGG. DEPTT. OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12013700-12013700	Sales proceed for fractional s	111.62	05-MAR-2024
RUBUL	GOGOI		NA			GOGOI MARKET Dulaian Oil Town	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12019103-12019103	Sales proceed for fractional s	223.26	05-MAR-2024
JAYANTA	BHOWMICK		NA			D+6, OIL INDIA LIMITED OIL HOUS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12021800-12021800	Sales proceed for fractional s	223.26	05-MAR-2024
DILIP	BHATTACHARJEE		NA			QTR NO A TYPE 250 OIL HSG COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200	Sales proceed for fractional s	111.62	05-MAR-2024
DEVEN	CHANDRA	KHANIKAR	NA			MATERIALS DEPARTMENT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200	Sales proceed for fractional s	223.26	05-MAR-2024
PANKAJ	LOCHAN	MISRA	NA			NEAR DPS BUILDING SAP 2146 P O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200	Sales proceed for fractional s	111.62	05-MAR-2024
ANJALI	SHARMA		NA			SAP-1743 OIL HOUSING COLONY D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200	Sales proceed for fractional s	223.26	05-MAR-2024
BHADRESWAR	BORA		NA			DRILLING DEPTT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12033200-12033200	Sales proceed for fractional s	111.62	05-MAR-2024
SHYAM	LAL	KALYAN	NA			JAYA NAGAR NEAR SHANTI PETRI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12046300-12046300	Sales proceed for fractional s	111.62	05-MAR-2024
NABIN	SAIKIA		NA			MES DEPTT OIL INDIA LTD DULIAJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12046300-12046300	Sales proceed for fractional s	111.62	05-MAR-2024
DILIP	BORUAH		NA			B-134, NEAR OIL HOUSING COLONY	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12046300-12046300	Sales proceed for fractional s	223.26	05-MAR-2024
HARKA	BAHADUR	SONAR	NA			BAMHUKUTA VILLAGE NEAR GIRLS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12046300-12046300	Sales proceed for fractional s	111.62	05-MAR-2024
NIOCH	MUNDA		NA			AMGURI GAON, DULIAJAN DIST- DI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12046300-12046300	Sales proceed for fractional s	223.26	05-MAR-2024
ADIL	HUSSAIN		NA			DULIAJAN HOUSING COLONY SAP 3	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12046300-12046300	Sales proceed for fractional s	223.26	05-MAR-2024
JUBILLY	POHTHMI	SANYAL	NA			C/O SBI DULIAJAN BRANCH - DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Sales proceed for fractional s	223.26	05-MAR-2024
ROBIN	RAJCONWAR		NA			QTR NO.BX+121 OIL HOUSING COL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Sales proceed for fractional s	223.26	05-MAR-2024
BANDANA	SHARMA		NA			D+98 OIL HOUSING COLONY OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Sales proceed for fractional s	223.26	05-MAR-2024
PRASHANTA	KUMAR	KALITA	NA			IT DEPARTMENT OIL INDIA LIMITED	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Sales proceed for fractional s	111.62	05-MAR-2024
ALOK	RANJAN	SENGUPTA	NA			BUNGLOW NO.TD+66 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Sales proceed for fractional s	111.62	05-MAR-2024
SANJIB	SAIKIA		NA			INDRAPURI COLONY BACK OF GOGI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C12047200-12047200	Sales proceed for fractional s	111.62	05-MAR-2024
BIVANANI	DUTTA	MEDHI	NA			DAILY BAZAR STATION ROAD NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13014400-13014400	Sales proceed for fractional s	223.26	05-MAR-2024
ANIL	GOGOI		NA			VILL SHABIBARI P O DULIAJAN DIS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Sales proceed for fractional s	223.26	05-MAR-2024
JURNESHWAR	CHEITA		NA			SAP 2151 NEAR NEAR BUS TERM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Sales proceed for fractional s	223.26	05-MAR-2024
ANJUMONI	SONOWAL		NA			SAP 2034 OIL SAP 2034 OIL DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Sales proceed for fractional s	223.26	05-MAR-2024
SAURABH	JYOTI	GOGOI	NA			OIL INDIA H S SCHOOL DULIAJAN D	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Sales proceed for fractional s	111.62	05-MAR-2024
BUDHRAM	BORACK		NA			3NO NAHOLIA DULIAJAN BAMHUKU	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Sales proceed for fractional s	223.26	05-MAR-2024
SAILENDRA	MAZUMDAR		NA			VILL HUKUTA NEAR DULIAJAN UCC	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Sales proceed for fractional s	223.26	05-MAR-2024
ANANTA	KUMAR	GOGOI	NA			EMPLOYEE RELATIONS DEPTT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Sales proceed for fractional s	223.26	05-MAR-2024
PRADIP	BORAH		NA			OIL INDIA LTD DRILLING R B SECTIO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400	Sales proceed for fractional s	223.26	05-MAR-2024
UMESH	SINGH	JAYANT	R	B</										

SHASHI	BALA	PURI	K	D	PURI	CU-142 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	IN300966-IN300966-10	Sales proceed for fractional s	223.26	05-MAR-2024
NARESH	KUMAR	AGGARWAL	M	L	AGAGRWAL	H.NO. DP-93, MAURYA ENCLAVE, P	INDIA	DELHI	NEW DELHI	110034	IN302365-IN302365-10	Sales proceed for fractional s	223.26	05-MAR-2024
SANJIV	KHURANA		BAHADAR	CHAND	KHURANA	794-A RISHI NAGAR SHAKUR BASTI	INDIA	DELHI	NEW DELHI	110034	IN300118-IN300118-10	Sales proceed for fractional s	111.62	05-MAR-2024
KAVITA	KHANDELWAL		NA			WZ-2151, RANI BAGH, SHAKUR BASTI	INDIA	DELHI	NEW DELHI	110034	C12030000-12030000-10	Sales proceed for fractional s	223.26	05-MAR-2024
SURESH	KUMAR	GUPTA	NA			NP 38 B LIG FLATS PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	IN300394-IN300394-12	Sales proceed for fractional s	111.62	05-MAR-2024
NARENDER	KUMAR		JANAK	RAJ		S U 30 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	IN300394-IN300394-12	Sales proceed for fractional s	111.62	05-MAR-2024
MAHESH	CHAND		NA			WZ-2151, RANI BAGH, SHAKUR BASTI	INDIA	DELHI	NEW DELHI	110039	C12030000-12030000-10	Sales proceed for fractional s	223.26	05-MAR-2024
TIRATH	RANI	KAUSHIK	NA			HOUSE NO 532 BAWANA DELHI	INDIA	DELHI	NEW DELHI	110039	IN300394-IN300394-12	Sales proceed for fractional s	111.62	05-MAR-2024
NAVEEN		RASTOGI	VED	PRAKASH	RASTOGI	B-48, NATIONAL APARTMENTS, SEC	INDIA	DELHI	NEW DELHI	110045	IN300468-IN300468-10	Sales proceed for fractional s	111.62	05-MAR-2024
YOGRAJ	GUPTA		NA			RZ D1/303, GALI NO - 5 MAHAVIR	INDIA	DELHI	NEW DELHI	110045	C12026000-12026000-10	Sales proceed for fractional s	111.62	05-MAR-2024
USHMA	KUMARI		SUSHIL	KUMAR		WZ 1391/31, NANGAL RAYA, NEW	INDIA	DELHI	NEW DELHI	110046	IN302269-IN302269-10	Sales proceed for fractional s	223.26	05-MAR-2024
ARUN	MEHTA		R	P	MEHTA	C-1, (IIND FLOOR) GREATER KAILAS	INDIA	DELHI	NEW DELHI	110048	IN300183-IN300183-10	Sales proceed for fractional s	223.26	05-MAR-2024
SHAKTI	RAJ		NA			119 GAUTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	C12029900-12029900-10	Sales proceed for fractional s	111.62	05-MAR-2024
ANITA	ROY		SH		BARUNKUROY	45/5C/1A EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	IN301356-IN301356-30	Sales proceed for fractional s	223.26	05-MAR-2024
DEEPTI	GUPTA		VIJAY	KUMAR	GUPTA	45 A POCKET A ASHOK VIHAR PHAS	INDIA	DELHI	NEW DELHI	110052	IN301428-IN301428-10	Sales proceed for fractional s	223.26	05-MAR-2024
VIDYA	SAGAR		LATE	ID	GUPTA	H.NO.F-43, ASHOK VIHAR, PHASE-I	INDIA	DELHI	NEW DELHI	110052	IN302365-IN302365-10	Sales proceed for fractional s	223.26	05-MAR-2024
PRAN	NATH	RAHEJA	DINA	NATH	RAHEJA	H 201 PHASE 1 GROUND FLOOR AS	INDIA	DELHI	NEW DELHI	110052	IN300118-IN300118-10	Sales proceed for fractional s	111.62	05-MAR-2024
RAJESH	AGARWAL		NA			D 115 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW DELHI	110052	C12029900-12029900-10	Sales proceed for fractional s	111.62	05-MAR-2024
RAJESH	KUMARI		MAN		MATHUR	D 1/8 GALI NO 1, SANJAY MOHALL	INDIA	DELHI	NEW DELHI	110053	IN302269-IN302269-10	Sales proceed for fractional s	111.62	05-MAR-2024
PRABHAT	KUMAR	GUPTA	LATE	SH	KRISHANPALVAIDYA	BLOCK C-7 /78 YAMUNA VIHAR DE	INDIA	DELHI	NEW DELHI	110053	IN300118-IN300118-10	Sales proceed for fractional s	223.26	05-MAR-2024
DALIP	KUMAR		RAM	PRASAD		H NO C/8/223 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	IN302236-IN302236-10	Sales proceed for fractional s	223.26	05-MAR-2024
NIRMAL	PURI		ANIL	KUMAR	PURI	HOUSE NO 1 PURI STREET NO 2 MA	INDIA	DELHI	NEW DELHI	110053	IN301356-IN301356-20	Sales proceed for fractional s	111.62	05-MAR-2024
SIDDHARTH	JAIN		MUNIL	KUMAR	JAIN	COTTAGE S B M ROHTAGI APARTM	INDIA	DELHI	NEW DELHI	110054	IN300394-IN300394-12	Sales proceed for fractional s	111.62	05-MAR-2024
DHEERAJ	BANSAL		JAI	KUMAR	BANSAL	374 VASANT VIHAR, VASANT ENCL	INDIA	DELHI	NEW DELHI	110057	IN302540-IN302540-30	Sales proceed for fractional s	111.62	05-MAR-2024
MANU	MAHOTTRA		RAJINDER	MALHOTRA		A 2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	IN303093-IN303093-10	Sales proceed for fractional s	111.62	05-MAR-2024
SHALINI	GROVER		D	N	GROVER	B-3/166 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	IN300966-IN300966-10	Sales proceed for fractional s	223.26	05-MAR-2024
RAMKISHAN	BANSAL		LATE	M	LBANSAL	C 48 35 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	IN302236-IN302236-10	Sales proceed for fractional s	223.26	05-MAR-2024
SURENDRA	PAL	SAINI	R	S	SAINI	D 75 DEVU APARTMENTS DEVU VIL	INDIA	DELHI	NEW DELHI	110062	IN300214-IN300214-10	Sales proceed for fractional s	223.26	05-MAR-2024
RAJINDER	KUMAR	KUMAR	NARANG	CHARAN	DASS	130 , AVTAR ENCLAVE PASCHIM V	INDIA	DELHI	NEW DELHI	110063	IN301209-IN301209-10	Sales proceed for fractional s	223.26	05-MAR-2024
PRAVEEN	JAIN		B	L	JAIN	10 - C, SUPRIYA APARTMENTS POC	INDIA	DELHI	NEW DELHI	110063	IN300589-IN300589-10	Sales proceed for fractional s	223.26	05-MAR-2024
VIDHYA	AHUJA		DAYAL	CHAND	AHUJA	A-2/140 LIG FLATS PASCHIM V	INDIA	DELHI	NEW DELHI	110063	IN300468-IN300468-10	Sales proceed for fractional s	223.26	05-MAR-2024
JAGESHWAR	PRASAD	TYAGI	LT	SH	RCS	40 PRIYADARSHINI APTS A-4 PASCH	INDIA	DELHI	NEW DELHI	110063	IN300118-IN300118-10	Sales proceed for fractional s	223.26	05-MAR-2024
SAVITA	JAIN		NA			A 5 /354, PASCHIM VIHAR NEW D	INDIA	DELHI	NEW DELHI	110063	C12019101-12019101-10	Sales proceed for fractional s	223.26	05-MAR-2024
VEENA	GUPTA		SRI	RAM	GUPTA	B-3/253 FF BLOCK B-3 PASCHIM V	INDIA	DELHI	NEW DELHI	110063	IN301774-IN301774-12	Sales proceed for fractional s	111.62	05-MAR-2024
ASHISH	TYAGI		DR	J	PTYAGI	40, PRIYADARSHINI APTS. POCKET	INDIA	DELHI	NEW DELHI	110063	IN301477-IN301477-20	Sales proceed for fractional s	111.62	05-MAR-2024
INDER	PAL	SINGH	HARJIT	SINGH		DA-95D, L I G FLATS, HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	IN301766-IN301766-10	Sales proceed for fractional s	111.62	05-MAR-2024
SUSHIL	KUMAR	SACHDEVA	KRISHAN	LAL	SACHDEVA	D B 97 F G 8 AREA RAJOURI GARDE	INDIA	DELHI	NEW DELHI	110064	IN300183-IN300183-10	Sales proceed for fractional s	223.26	05-MAR-2024
VEENA	VERMA		MADAN	MOHAN	VERMA	F 34/D MIG FLATS HARI NAGAR OP	INDIA	DELHI	NEW DELHI	110064	IN300118-IN300118-10	Sales proceed for fractional s	223.26	05-MAR-2024
PARAMJEET	KAUR		NA			B 1/1658 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	IN300888-IN300888-10	Sales proceed for fractional s	111.62	05-MAR-2024
KAILASH	KUMAR	JAIN	SH		RAMSARANDASSJAIN	D 254 PARSHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	IN301590-IN301590-30	Sales proceed for fractional s	111.62	05-MAR-2024
VINOD	KUMAR	JAIN	SH	RAM	SARANJAIN	D-254 PRASHANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110085	IN301590-IN301590-10	Sales proceed for fractional s	111.62	05-MAR-2024
RAVINDER	SINGH		RANDHIR	SINGH		140 VASUDHRA APTT SECTOR-9,R	INDIA	DELHI	NEW DELHI	110085	IN301428-IN301428-10	Sales proceed for fractional s	111.62	05-MAR-2024
DR	BIKRAM	BANTA	LATE	RATTAN	CHANDBANTA	E 5 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	IN300118-IN300118-10	Sales proceed for fractional s	223.26	05-MAR-2024
BUDDHESHWAR	SINGH		NA			OIL QTR NO C TYPE 53 G E O OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-10	Sales proceed for fractional s	223.26	05-MAR-2024
ALPANA	MEDHI		NA			OIL INDIA H 5 SCHOOL PO DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-10	Sales proceed for fractional s	223.26	05-MAR-2024
PROSONNA	DUTTA		NA			PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-10	Sales proceed for fractional s	111.62	05-MAR-2024
AJIT	KUMAR	CHUTIA	NA			TRANSPORT PRODUCTION OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-10	Sales proceed for fractional s	223.26	05-MAR-2024
SANJIB	KUMAR	GHOSE	NA			DULIAJAN BX 253 PO ANANDAPARA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-10	Sales proceed for fractional s	111.62	05-MAR-2024
DEBANANDA	GOGOI		NA			PRODUCTION DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-10	Sales proceed for fractional s	111.62	05-MAR-2024
KHARKA	BAHADUR	GURUNG	NA			TRANSPORT DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-10	Sales proceed for fractional s	223.26	05-MAR-2024
MUKUL	CHANDRA	HAZARIKA	NA			QUARTER NO BX 6 OIL HOUSING AH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-10	Sales proceed for fractional s	223.26	05-MAR-2024
NARENDRA	NATH	SAIKIA	NA			PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13041400-13041400-10	Sales proceed for fractional s	223.26	05-MAR-2024
ARUN	KUMAR	BORTHAKUR	NA			SETTLEMENT PLOT NO 1834 NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-10	Sales proceed for fractional s	111.62	05-MAR-2024
JIBON	KALITA		NA			OIL INDIA LTD MEDICAL DEPTT, P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	C13051300-13051300-10	Sales proceed for fractional s	111.62	05-MAR-2024
RAJU	BORGOHAIN		NOBIN	BORGOHAIN		DA HUKUTA DULIAJAN NEAR KAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301774-IN300214-10	Sales proceed for fractional s	111.62	05-MAR-2024
DEBA	KANTA	KONWAR	BOMBE	SWAR	KONWAR	DULIAJAN VILL SONAPUR PO ANAND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300214-IN300214-10	Sales proceed for fractional s	111.62	05-MAR-2024
MOHAMMED	SAHID	KHAN	MOHAMMED	SHEMSHED	KHAN	SAP NO 1827 NEAR SBI OIL HOUSIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-10	Sales proceed for fractional s	223.26	05-MAR-2024
TIKAK	CHANDRA	BORAH	ADHAN	CHANDRA	BORAH	OIL INDIA LTD DULIAJAN DIST DIBR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-10	Sales proceed for fractional s	223.26	05-MAR-2024
ABIDUR	RAHMAN		ABUL	HUSSAIN		ABIDUR RAHMAN DULIAJAN B 174	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-10	Sales proceed for fractional s	223.26	05-MAR-2024
RAMANI	MOHAN	MAZUMDER	NARENDRA	MAZUMDER		BAM HUKUTA VILLAGE NEAR NIA Q	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301774-IN301774-10	Sales proceed for fractional s	111.62	05-MAR-2024
PROMOD	CHANDRA	DUTTA	SHUBAN	DUTTA		PRODUCTION DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-12	Sales proceed for fractional s	111.62	05-MAR-2024
DIBYA	KUMAR	BARUAH	BINODE	CHANDRA	BARUAH	QR NO - D-66 OIL HOUSING COLON	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-12	Sales proceed for fractional s	111.62	05-MAR-2024
JEETA	BARUAH		DIBYA	KUMAR	BARUAH	BUNGLOW NO D-66 OIL HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-12	Sales proceed for fractional s	223.26	05-MAR-2024
KHANINDRA	DEKA		HAROGABINDA	DEKA		BX-379 OIL HOUSING AREA PO DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-18	Sales proceed for fractional s	223.26	05-MAR-2024
KHAGEN	DUTTA		UMA	KAMTA	DUTTA	AT 90 OIL HOSING AREA PO DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-18	Sales proceed for fractional s	111.62	05-MAR-2024
MANUWAR	HUSSAIN		HOONFAR	ALI		SETTLEMENT AREA PLOT NO 1980	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-18	Sales proceed for fractional s	223.26	05-MAR-2024
SAHID	AHMED		ABDUL	SATTER		OIL HOUSING AREA A 518 DULIAJ	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-18	Sales proceed for fractional s	111.62	05-MAR-2024
BABUL	AHMED		IDRISH	ALI		609 MC/O IDRISH ALI HATIBONDH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-18	Sales proceed for fractional s	111.62	05-MAR-2024
PREMADHAR	KONWAR		NILARAM	KONWAR		1 NO DULIAJAN GAON PO ANNAND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300394-IN300394-18	Sales proceed for fractional s	223.26	05-MAR-2024
JAUDIN	AHMED		SARIFUDDIN	AHMED		SAP 2174 DULIAJAN DULIAJAN AS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN300513-IN300513-18	Sales proceed for fractional s	223.26	05-MAR-2024
PRONOB	JYOTI	RAJKHOWA	JUGAL	CHANDRA	RAJKHOWA	INSTRUMENTATION DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-20	Sales proceed for fractional s	223.26	05-MAR-2024
NABIN	CHANDRA	DEKA	SANDHIRAM	DEKA		IR DEPTT SENIOR MANAGER OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN301250-IN301250-20	Sales proceed for fractional s	111.62	05-MAR-2024
PRANJAL	JYOTI	SAIKIA	DILIP	KUMAR	SAIKIA	QTR NO SAP 1702 NEAR DPS OIL IN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	IN303028-IN303028-50	Sales proceed for fractional s	111.62	05-MAR-2024
GOLAP	GOGOI		MOHENDRA	NATH	GOGOI	MATERIALS DEPTT OIL INDIA LTD P	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001247	Sales proceed for fractional s	111.62	05-MAR-2024
AMLENDU	BISHWAS		ANRITLAL	BISWAS		DRIILLING DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001253	Sales proceed for fractional s	111.62	05-MAR-2024
NAREN	CHANDRA	DAS	NANDALAL	DAS		PRODUCTION OIL DEPARTMENT O	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0001601	Sales proceed for fractional s	223.26	05-MAR-2024
JATIN	TAMULU		S	K	TAMULU	PRODUCTION OIL OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002048	Sales proceed for fractional s	223.26	05-MAR-2024
PROBIN	CHANDRA	DUTTA	NOBIN	CHANDRA	DUTTA	GOAP DEPARTMENT OIL INDIA LIM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002154	Sales proceed for fractional s	223.26	05-MAR-2024
BIREN	BARUAH		RUPASWAR	BARUAH		C/O SUSHIL RAIRHOWA JAYA NAGA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002353	Sales proceed for fractional s	111.62	05-MAR-2024
SAZIDUL	HOQUE		SAMSUL	HOQUE		MECHANICAL ENGG DEPT BOILER	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0002364	Sales proceed for fractional s	111.62	05-MAR-2024
UMA	KANTA	BORAH	KANTHIRAM	BORAH		NEAR HINDI HIGH SCHOOL								

LIENDAS			TUKHESWAR	DAS		PRODUCTION GAS DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003113		Sales proceed for fractional	223.26	05-MAR-2024
PROBIN	SAIKIA		PRIYA	RAM	SAIKIA	PROD OIL DEPT OIL INDIA LTD PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003140		Sales proceed for fractional	223.26	05-MAR-2024
HBABEN	PHUKAN		BASANT	PHUKAN		ELECTRICAL DEPARTMENTS OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003183		Sales proceed for fractional	223.26	05-MAR-2024
MRIDUL	BORTHAKUR		B	C	BORTHAKUR	PRODUCTION O DEPT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003186		Sales proceed for fractional	223.26	05-MAR-2024
TRILOCHAN	SINGH		G	SINGH		CHEMICAL DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003229		Sales proceed for fractional	111.62	05-MAR-2024
ARCHNA	SONIA		SANDEEP	DHAWAN		103 , STARLITE APARTMENTS SECT	INDIA	DELHI	NEW DELHI	110085	IN301209-IN301209-10		Sales proceed for fractional	223.26	05-MAR-2024
SUSHIL	KUMAR	JAIN	NA			A - 7/8, GROUND FLOOR SECTOR 14	INDIA	DELHI	NEW DELHI	110085	IN300708-IN300708-10		Sales proceed for fractional	223.26	05-MAR-2024
MURTI	DEV		SUGAN	CHAND		H 34/134 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	IN300118-IN300118-13		Sales proceed for fractional	111.62	05-MAR-2024
DINESH	KUMAR	MITTAL	NA			C-1 PRASHANT VIHAR BLOCK C, BAINDA	INDIA	DELHI	NEW DELHI	110085	C12019101-12019101		Sales proceed for fractional	111.62	05-MAR-2024
ARIJUN	DASS	DALEWANI	NA			FLAT NO 33 GROUND FLOOR NAV VINDIA	INDIA	DELHI	NEW DELHI	110085	C12029900-12029900		Sales proceed for fractional	111.62	05-MAR-2024
SANDEEP	BANSAL		A	R	BANSAL	R/O 1-5/17 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	IN300394-IN300394-14		Sales proceed for fractional	111.62	05-MAR-2024
RAHUL	CHHABRA		NA			165, 11nd FLOOR, BHERA ENCLAVE, INDIA	INDIA	DELHI	NEW DELHI	110087	C12020600-12020600		Sales proceed for fractional	223.26	05-MAR-2024
SHWETA	GUPTA		SURESH	KUMAR	GUPTA	523 SANGAM APARTMENTS H-4 ZONINDIA	INDIA	DELHI	NEW DELHI	110088	IN302943-IN302943-10		Sales proceed for fractional	111.62	05-MAR-2024
DEEPAK	KASTURIA		R	N	KASTURIA	QP-133, MAURYA ENCLAVE, PITAMINDIA	INDIA	DELHI	NEW DELHI	110088	IN302365-IN302365-10		Sales proceed for fractional	111.62	05-MAR-2024
MADHU	RANI	AGGARWAL	NARESH	KUMAR		H.NO.-DP-93, MAURYA ENCLAVE, PINDIA	INDIA	DELHI	NEW DELHI	110088	IN302365-IN302365-10		Sales proceed for fractional	223.26	05-MAR-2024
MANJU	BISHT		NA			WP 109 C, PITAMPURA, DELHI INDIA	INDIA	DELHI	NEW DELHI	110088	IN302269-IN302269-10		Sales proceed for fractional	111.62	05-MAR-2024
MEENAKSHI	KHANNA		A	K	KHANNA	BA 65 SHALIMAR BAGH WEST DELHI	INDIA	DELHI	NEW DELHI	110088	IN300118-IN300118-10		Sales proceed for fractional	223.26	05-MAR-2024
RAJINDER	MANCHANDA		JAI	KISHAN	MANCHANDA	LP-36C PITAMPURA NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110088	IN300394-IN300394-13		Sales proceed for fractional	111.62	05-MAR-2024
VED	PARKASH	KAUSHIK	SHIV	LAL	KAUSHIK	QU-292-D (MIG FLATS) PITAM PURINDIA	INDIA	DELHI	NEW DELHI	110088	IN300394-IN300394-13		Sales proceed for fractional	111.62	05-MAR-2024
GAURAV	JINDAL		SATISH	KUMAR	JINDAL	BH-393 EAST SHALIMAR BAGH NORINDIA	INDIA	DELHI	NEW DELHI	110088	IN301356-IN301356-30		Sales proceed for fractional	223.26	05-MAR-2024
MAHENDAR	KUMAR		NA			H.NO.80 POCKET-I-7 SECTOR-16 ROINDIA	INDIA	DELHI	NEW DELHI	110089	C12017500-12017500		Sales proceed for fractional	111.62	05-MAR-2024
MADHURIMA	SHARMA		LALIT	KUMAR		21 MAITRI APARTMENTS MAYUR VINDIA	INDIA	DELHI	NEW DELHI	110091	IN301143-IN301143-10		Sales proceed for fractional	111.62	05-MAR-2024
OM	PRAKASH	SINGHAL	NA			B -40 LOVELY APPRTS, MAYUR VIHINDIA	INDIA	DELHI	NEW DELHI	110091	IN301670-IN301670-10		Sales proceed for fractional	111.62	05-MAR-2024
RAGHUBIR	SINGH		BHOPAL	SINGH		A-43 STREET NO-7 EAST VINOD NAININDIA	INDIA	DELHI	NEW DELHI	110091	IN300966-IN300966-10		Sales proceed for fractional	111.62	05-MAR-2024
CHANDAN	KUMAR	JAIN	LATE	SHRI	SBIJAIN	1-207 NIRMAN APARTMENTS MAYURINDIA	INDIA	DELHI	NEW DELHI	110091	IN300118-IN300118-10		Sales proceed for fractional	223.26	05-MAR-2024
ASHUTOSH			P		SHARMA	P-207 PANDAY NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110091	IN300118-IN300118-10		Sales proceed for fractional	223.26	05-MAR-2024
PREM	SINGH		K	SINGH		436 BLOCK NO 1 TRILOK PURI DELHI	INDIA	DELHI	NEW DELHI	110091	IN301356-IN301356-30		Sales proceed for fractional	223.26	05-MAR-2024
SURESH	CHAND	JAIN	SHRI	PADAM	SINGHJAIN	B-17/211 PHARMA APARTMENTS INDIA	INDIA	DELHI	NEW DELHI	110092	IN302540-IN302540-10		Sales proceed for fractional	111.62	05-MAR-2024
SHYAM	SUNDER	GUPTA	NA			317-318 CHANAKYA COMPLEX B-10INDIA	INDIA	DELHI	NEW DELHI	110092	IN300966-IN300966-10		Sales proceed for fractional	111.62	05-MAR-2024
RAM	SINGH		MOHAN	SINGH		DA-15 ARUNA PARK SHAKAR PUR INDIA	INDIA	DELHI	NEW DELHI	110092	IN300724-IN300724-10		Sales proceed for fractional	111.62	05-MAR-2024
SANJEEV	GUPTA		SHRI	KHOOB	CHANDGUPTA	J-68/105, FIRST FLOOR STREET NO INDIA	INDIA	DELHI	NEW DELHI	110092	IN301670-IN301670-10		Sales proceed for fractional	111.62	05-MAR-2024
SAMPAT	LAL	DAVE	LATE	SHRI	MLDAVE	160 J AND K BLOCK LAXMI NAGAR INDIA	INDIA	DELHI	NEW DELHI	110092	IN301774-IN301774-10		Sales proceed for fractional	223.26	05-MAR-2024
JAGDISH	PRASAD	HIMMATRAMKA	NA		SHANKARHIMMATRAMKA	115 SHRESHTHA VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110092	IN300206-IN300206-10		Sales proceed for fractional	111.62	05-MAR-2024
RADHA	RANI	HIMMATRAMKA	NA			F - 10/35 KRISHNA NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110091	IN300206-IN300206-10		Sales proceed for fractional	223.26	05-MAR-2024
SURENDER	SINGH	BHANDARI	NA			WA/168C 2 NO FLOOR SHAKARPURINDIA	INDIA	DELHI	NEW DELHI	110092	C12010600-12010600		Sales proceed for fractional	223.26	05-MAR-2024
PARNEETA	SHARMA		NA			C 36 ANAND VIHAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110092	IN300394-IN300394-15		Sales proceed for fractional	111.62	05-MAR-2024
S	JAYARAMAN		NA			FLAT NO 29 RAJDHANI NIKUNJ 94.1INDIA	INDIA	DELHI	NEW DELHI	110092	IN301127-IN301127-15		Sales proceed for fractional	111.62	05-MAR-2024
PRAVIN	M	DALAL	LATE	SHRI	MAYABHAI	ME-2 SAHIVKAS CO-OPERATIVE G/INDIA	INDIA	DELHI	NEW DELHI	110092	IN301356-IN301356-30		Sales proceed for fractional	111.62	05-MAR-2024
MANOJ	KUMAR		BHISM	YADAV		QUARTER NO- D/ 5 LIC COLONY DELHI	INDIA	DELHI	NEW DELHI	110095	IN300966-IN300966-10		Sales proceed for fractional	223.26	05-MAR-2024
RAM	KRISHNA	SAMRIYA	SHRI	JANKI	LALUISAMRIYA	320,NEW DELHI APPARTMENT VASINDIA	INDIA	DELHI	NEW DELHI	110096	IN301670-IN301670-10		Sales proceed for fractional	223.26	05-MAR-2024
MEENA	KALIA		NA			A 016 MANGAL APARTMENT VASINDIA	INDIA	DELHI	NEW DELHI	110096	C12029900-12029900		Sales proceed for fractional	111.62	05-MAR-2024
RUCHIR	BANSAL	NA	SHRI	VISHNUKANTBANSAL		48, SAMRAT APARTMENTS B-11 VAININDIA	INDIA	DELHI	NEW DELHI	110096	IN301477-IN301477-20		Sales proceed for fractional	223.26	05-MAR-2024
SAGRI	GUPTA		AKASH	GUPTA		173 SECTOR - 7 URBAN ESTATE GURINDIA	INDIA	HARYANA	GURGAON	122001	IN301959-IN301959-10		Sales proceed for fractional	111.62	05-MAR-2024
SEEMA	YADAV		J	C	YADAV	505/21 OM NAGAR GALI NO 4 GURINDIA	INDIA	HARYANA	GURGAON	122001	IN301959-IN301959-10		Sales proceed for fractional	111.62	05-MAR-2024
SNEH	LATA		NA			A-125, CARLTON ESTATE-1, DLF CITYINDIA	INDIA	HARYANA	GURGAON	122001	C12049800-12049800		Sales proceed for fractional	223.26	05-MAR-2024
SUDHA	YADAV		NA			H NO 5/26 SHIVAJI NAGAR GURGAINDIA	INDIA	HARYANA	GURGAON	122001	IN300394-IN300394-12		Sales proceed for fractional	111.62	05-MAR-2024
MONISHA			SURAJ	PRAKASH		231/17 A GURGAON GURGAON INDIA	INDIA	HARYANA	GURGAON	122001	IN301557-IN301557-23		Sales proceed for fractional	111.62	05-MAR-2024
KUSUM	MAHESHWARI		KASHI	PRASAD	BIHANI	K 5A/14 DLF CITYPHASE II GURGAONINDIA	INDIA	HARYANA	GURGAON	122002	IN300513-IN300513-12		Sales proceed for fractional	223.26	05-MAR-2024
RISHAB	OBHRAI		SAJIV	OBHRAI		741 A SECTOR 228 GURGAON HARINDIA	INDIA	HARYANA	GURGAON	122015	IN300513-IN300513-15		Sales proceed for fractional	111.62	05-MAR-2024
SUMAN	JAIN		NA			W/O BINOD KUMAR JAIN VINOD GINDIA	INDIA	HARYANA	BHIWANI	127021	C12033200-12033200		Sales proceed for fractional	223.26	05-MAR-2024
MADHU	AHLUWALIA		SH	H	GAHLUWALIA	H NO 967 SECTOR 4 PUNCHKULA HINDIA	INDIA	HARYANA	AMBALA CITY	134112	IN301143-IN301143-10		Sales proceed for fractional	223.26	05-MAR-2024
BALDEV	SINGH	KAPOOR	RATTAN	SINGH		H NO 2,SECTOR 1/A GURU GYAN VINDIA	INDIA	PUNJAB	LUDHIANA	141003	IN301846-IN301846-10		Sales proceed for fractional	223.26	05-MAR-2024
GURDIAL	SINGH		SH	CHARN	SINGH	92, KRISHNA SQUARE - I, SHIVALVA INDIA	INDIA	PUNJAB	AMRITSAR	143001	IN300394-IN300394-12		Sales proceed for fractional	111.62	05-MAR-2024
SUSHIL	KUMAR	SHARMA	SH	PARMA	NAND	H NO - 27 - A SECTOR - 51 A CHANGINDIA	INDIA	CHANDIGARH	CHANDIGARH	160047	IN300206-IN300206-10		Sales proceed for fractional	223.26	05-MAR-2024
GURINDERDEEP	SINGH		HARDEEP	SINGH		H NO 619 Phase 10 Teh Mohali DistINDIA	INDIA	CHANDIGARH	CHANDIGARH	160059	IN302814-IN302814-10		Sales proceed for fractional	223.26	05-MAR-2024
MOHAMMAD	IQBAL		NA			H NO 3521 SEC 71 MOHALI PUNJAININDIA	INDIA	CHANDIGARH	CHANDIGARH	160071	C12067000-12067000		Sales proceed for fractional	223.26	05-MAR-2024
GOBIN	SONOWAL		PUNARAM	SONOWAL		OIL PRODIN GAS COMPRI MAINT SEINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003331		Sales proceed for fractional	223.26	05-MAR-2024
RUPYOTI	HAZARIKA		TARUN	CH	HAZARIKA	INSTRUMENTATION DEPTT OIL INDIAINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003416		Sales proceed for fractional	111.62	05-MAR-2024
CHIKAN	CHANDRA	BORAH	KON	CH	BORAH	JOYANAGAR (NANDAN PATNI) P.O. INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003436		Sales proceed for fractional	111.62	05-MAR-2024
TARASON	GOGOI		NUMAL	GOGOI		OIL INDIA LIMITED DULIAJAN MES INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003477		Sales proceed for fractional	223.26	05-MAR-2024
PRODIP	CHANDRA	SAIKIA	NAGEN	SAIKIA		OIL INDIA LIMITED DIBRUGARH ASSINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003479		Sales proceed for fractional	111.62	05-MAR-2024
ALURAM	DAWO		PHETA	DAWO		CEMENTING SEC DRILLING OIL INDINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003535		Sales proceed for fractional	223.26	05-MAR-2024
BIRINCHI	SAIKIA		BAYAN	SAIKIA		OIL H S SCHOOL DULIAJAN PO DULINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003571		Sales proceed for fractional	223.26	05-MAR-2024
RAJU	KAKOTY		PITAMBAR	KAKOTY		GEOLOGICAL DEPARTMENT OIL INDINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003606		Sales proceed for fractional	223.26	05-MAR-2024
BIPUL	GOGOI		TARINI	KR	GOGOI	MECHANICAL ENGINEERING DEPT INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003614		Sales proceed for fractional	223.26	05-MAR-2024
PRATIVA	GOGOI		KAMAL	CHANDRA	GOGOI	C/O PRADIP GOGOI TRANSPORT DELINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003629		Sales proceed for fractional	223.26	05-MAR-2024
RAGHU	MAHATOO		BHIKHU	MAHATOO		COC PLANT OIL INDIA LTD PO DULIAINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003715		Sales proceed for fractional	223.26	05-MAR-2024
FULANA	HORIJAN		TOLON	HARIJAN		TRANSPORT DEPTT OIL INDIA LIMITINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003726		Sales proceed for fractional	111.62	05-MAR-2024
SUM	NATH	DAS	BIRBAL	DAS		DRILLING DEPTT R/B SECTION DULINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003737		Sales proceed for fractional	223.26	05-MAR-2024
AKONNMAN	SONOWAL		MOHENDRA	SONOWAL		INDUSTRIAL RELATION DEPT OIL INDINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003871		Sales proceed for fractional	111.62	05-MAR-2024
BIMAL	CHANDRA	DAS	BORODA	CHARAN	DAS	ELECTRICAL DEPARTMENT OIL DULINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004145		Sales proceed for fractional	111.62	05-MAR-2024
PROFULLA	HAZORIKA		G	HAZORIKA		SECURITY DEPT OIL PO DULIAJAN DINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004284		Sales proceed for fractional	111.62	05-MAR-2024
RAMEN	SONOWAL		ROBIN	SONOWAL		CEMENTING DEPTT, OIL INDIA LTD INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004293		Sales proceed for fractional	111.62	05-MAR-2024
NIRESWAR	PHUKAN		UPEN	PHUKAN		MATERIALS DEPT OIL INDIA LIMITEDINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004309		Sales proceed for fractional	223.26	05-MAR-2024
ATIQUR	RAHMAN	CHOUDHURY	R	CHOUDHURY		SETTLEMENT PLOT NO 1806 PO DULINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004376		Sales proceed for fractional	223.26	05-MAR-2024
JATIN	DUTTA		R	DUTTA		MECH ENGG DEPT OIL DULIAJAN INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004396		Sales proceed for fractional	223.26	05-MAR-2024
LILA	KANTA	RAIKONWAR	C	R	RAIKONWAR	PRODUCTION GAS DEPARTMENT OINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004523		Sales proceed for fractional	111.62	05-MAR-2024
ANIMESH	SHARMA		HEMA	NATH	SHARMA	PRODUCTION DEPT OIL INDIA INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004565		Sales proceed for fractional	223.26	05-MAR-2024
PRADIP	KUMAR	BORAH	GANGA	DHAR	BORAH	C-18, NEAR OIL HOSPITAL OIL HOULINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004631		Sales proceed for fractional	223.26	05-MAR-2024
BODON	RAIKONWAR		TANKESWAR	RAIKONWAR		DRILLING DEPTT EQIP SEC OIL INDINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004680		Sales		

MILAN	KUMAR	GOGOI	BUSINESS				KAMALA BARI P O DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006422		Sales proceed for fractional	223.26	05-MAR-2024
MONJO	BEZBORUAH	LATE	S				A-TYPE-269 PO DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006816		Sales proceed for fractional	223.26	05-MAR-2024
MANJO	BEZBORUAH	LATE	SHRI				SNBEZBARUAH QTR NO A-TYPE-269 OLD HOUSING	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007194		Sales proceed for fractional	111.62	05-MAR-2024
SRIMANTA	BORBORAH	DEBEN	CH				BORBORAHBUSINESS JAYANAGAR PO DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007258		Sales proceed for fractional	223.26	05-MAR-2024
PREMADHAR	MORAN	LATE	A				MORANSERVICE OIL INDIA LTD S DRILLING DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007395		Sales proceed for fractional	111.62	05-MAR-2024
MANJU	BEZBORUAH	LATE	SURENDRA				NATHBEZBORUAH SABIBARI NEAR GIRLS SCHOOL	POIN	ASSAM	DIBRUGARH PARBATPU	786602	POIL0007931		Sales proceed for fractional	223.26	05-MAR-2024
MANJU	BEZBORUAH	LATE	SURENDRA				SABIBARI NEAR GIRLS SCHOOL	POIN	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008015		Sales proceed for fractional	223.26	05-MAR-2024
DALIMYOTI	GOGOI	SRI	PUNA				C/O PUNA RANI GOGOI BUDDHAM	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008017		Sales proceed for fractional	111.62	05-MAR-2024
PROBIN	SAIKIA	LATE	D				SAIKIA NAMGHAR ROAD PO DULIAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008050		Sales proceed for fractional	111.62	05-MAR-2024
TAPAN	DEY	SRI	MONORANJAN				DEY C/O MONORANJAN DEY PO ANANJAN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008190		Sales proceed for fractional	111.62	05-MAR-2024
ANJU	DUTTA	NA					SONAPUR VILLAGE NAMGHAR NEAR	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008196		Sales proceed for fractional	223.26	05-MAR-2024
BAKBUL	ISLAM	LATE	TAJUL				ISLAM PRODUCTION GAS DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008313		Sales proceed for fractional	223.26	05-MAR-2024
MANJU	BEZBORUAH	LATE	SURENDRA				NATHBEZBORUAH SABJI BARI NEAR GIRLS SCHOOL	POIN	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008624		Sales proceed for fractional	223.26	05-MAR-2024
DIPALI	TAMULY	DUTTA	CHANDRA				MAKHAN 16 TINALI POST DULIAJAN P S DULI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0008730		Sales proceed for fractional	223.26	05-MAR-2024
BINOD	RAIKHOWA	NA					SOUTH BANK OIL COLONY QTR NO	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
CHANDON	BHATTACHARYYA	NA					PO SALMARI DIST DIBRUGARH	DUJINDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
GHANSHYAM	BORGOHAIN	NA					GETUPATHAR GAON PO DIHING KIRINDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C13041400-13041400	Sales proceed for fractional	223.26	05-MAR-2024
JUNALEE	CHELENG	JALADHI	RAM				CHELENG NO-2 KACHALUPATHER PO TINGKH	INDIA	ASSAM	DIBRUGARH PARBATPU	786612		IN300394-IN300394-15	Sales proceed for fractional	111.62	05-MAR-2024
CHATRA	CHING	DEORI	NA				QTR.NO. 11/B/B BVFC LTD NAMRU	INDIA	ASSAM	DIBRUGARH PARBATPU	786623		C12013700-12013700	Sales proceed for fractional	111.62	05-MAR-2024
NAREN	CHANDRA	SAIKIA	SAIKIA				NEAR OIL HANDICRAFT TRG PROD-	INDIA	ASSAM	DIBRUGARH			IN300394-IN300394-15	Sales proceed for fractional	111.62	05-MAR-2024
PANNA	LAL	DAS	MATI	LAL			DASCONTRACTOR BEHIND BX COLONY PO-ANANADAP	INDIA	ASSAM	DIBRUGARH				Sales proceed for fractional	223.26	05-MAR-2024
NIRANJAN	KUMAR		CHUNCHUN	P			SAHUSERVICE OIL QTR NO BX T 361 NR UTTAR ZA	INDIA	ASSAM	DIBRUGARH			POIL0006562	Sales proceed for fractional	223.26	05-MAR-2024
BINGU	NILADRI	REDDY	LATE	B			JAGANNATHAM 2 NO DULIAJAN BEHIND NEW BSNL	INDIA	ASSAM	DIBRUGARH			POIL0007425	Sales proceed for fractional	111.62	05-MAR-2024
SANGITA	PATWARI	RAJ	KUMAR	JADODIA			C/O J.I STORE, THAKURBARI ROAD	INDIA	ASSAM	NORTH LAKHIMPUR	787001		IN302105-IN302105-15	Sales proceed for fractional	111.62	05-MAR-2024
SHAMRUPH	NARAYAN	DEY	SANTI	BHUSAN	DEY		POWERGRID CORPORATION OF INDIA	INDIA	ASSAM	SILCHAR	788803		IN300394-IN300394-15	Sales proceed for fractional	111.62	05-MAR-2024
PREDEEP	P						P S TO VICE CHANCELLOR RAJIV GANDI	INDIA	ASSAM	ALONG	791112		IN301895-IN301895-15	Sales proceed for fractional	111.62	05-MAR-2024
SANDEEP	KUMAR	SETHI	AMAR	CHAND	SETHI		DIMPAPUR PROVISION STORE NEAR	INDIA	ASSAM	NAGALAND	797112		IN300513-IN300513-15	Sales proceed for fractional	111.62	05-MAR-2024
RAM	LAKHAN	PRASAD	NA				F.C.I. REGINOAL OFFICE ARUNCHAL	INDIA	BIHAR	PATNA	800001		C12010924-12010924	Sales proceed for fractional	111.62	05-MAR-2024
MANOJ	KUMAR	MANI	PRASAD				CHIEF MANGER UCCO BANK EXHIBIT	INDIA	BIHAR	PATNA	800001		IN300394-IN300394-15	Sales proceed for fractional	223.26	05-MAR-2024
PRATYUSH	KUMAR	CHAUBEY	PURUSHOTTAM	KR			CHAUBEY KALYANPUR CEMENT LTD. MAURY	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Sales proceed for fractional	223.26	05-MAR-2024
ANUPAM	BANERJEE	P	K				MOUSAM ENTERPRISES STATION	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Sales proceed for fractional	223.26	05-MAR-2024
ANIL	KUMAR	SINGH	MR	RAMPADARATHSINGH			C/O R.P. SINGH ARJUN BHAWAN	PINDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Sales proceed for fractional	111.62	05-MAR-2024
RAVINANDAN	KUMAR	ARYA	LATE	SADANANDAN	PRASAD		ANAND NIKETAN SHAHGANJ	INDIA	BIHAR	PATNA	800006		IN301127-IN301127-15	Sales proceed for fractional	223.26	05-MAR-2024
KVASHA	SINGH	SRI	NAND	KUMARSINGH			C/O SRI K.K.SINGH SUNIKET RAM S	INDIA	BIHAR	PATNA	800006		IN301127-IN301127-15	Sales proceed for fractional	223.26	05-MAR-2024
JUGNU	SRIVASTAVA	RAVINDRA	KUMAR	SRIVASTAVA			W/O-RAVINDRA KUMAR SRIVASTAVA	INDIA	DELHI	NEW DELHI	110023		IN301127-IN301127-15	Sales proceed for fractional	223.26	05-MAR-2024
ARJUN	PRASAD	SHIO	PRASAD				GEETARJUN BHAWAN WEST OF PA	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-25	Sales proceed for fractional	111.62	05-MAR-2024
ANIL	KUMAR	NA					C/O MS URMILA SHUKLA P/546 VE	INDIA	BIHAR	PATNA	800020		C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
PRAVEEN	KUMAR	SRI	BRIJ	NANDANSHARMA			C/O BACHOO PRASAD SINGH G41	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-15	Sales proceed for fractional	223.26	05-MAR-2024
DEEPAK	KUMAR	RAJENDRA	PRASAD				VILL KARARI PO DHOBAHAN BAZAR	INDIA	BIHAR	BUXAR	802156		IN300513-IN300513-15	Sales proceed for fractional	223.26	05-MAR-2024
ABHIRAM	KUMAR	LATE	LALA	SHASHIBHUSHAN			AWADHPURI ROAD NO 1 CHANDW	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-15	Sales proceed for fractional	223.26	05-MAR-2024
RAVINDRA	KUMAR	NA					JHARKHAND EDUCATION PROJECT	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200	Sales proceed for fractional	223.26	05-MAR-2024
SUMANTA	KUMAR	NA					VILL-BAZAR RAHAMAT GANG	KUMINDIA	JHARKHAND	DUMKA	814119		C12013200-12013200	Sales proceed for fractional	223.26	05-MAR-2024
RAGHU	YANGSH	SHARMA	NA				HOUSE NO 137 VILL TAYIKA PO TAKINDIA	INDIA	BIHAR	SASARAM	821115		C12019101-12019101	Sales proceed for fractional	111.62	05-MAR-2024
S	HASANAZIZURRAHMAN	NA					SWARAJ PURI ROAD GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12038400-12038400	Sales proceed for fractional	223.26	05-MAR-2024
MRINMOY	GHOSH	NA					F/G-2 D V C CTPS P O CHANDRAPUR	INDIA	JHARKHAND	HAZARIBAGH	825303		IN300394-IN300394-15	Sales proceed for fractional	223.26	05-MAR-2024
SOMENDRA	VIJAY	NA					FLAT NO. F-3, SUSHILA APARTMENT	INDIA	JHARKHAND	DHANBAD	826001		C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
SAURABH	KHETAN		VIJAY				H NO 503 GANGA APARTMENT BAN	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-15	Sales proceed for fractional	223.26	05-MAR-2024
ASHISH	KHETAN		VIJAY	KR			5/503 GANGA APARTMENT SHANTINDIA	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-15	Sales proceed for fractional	223.26	05-MAR-2024
DAYA	NAND	YADAV	NA				QTR NO V 02 I EX COAL BOARD COL	INDIA	JHARKHAND	DHANBAD	826001		C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
BILLU	KUMAR	GUPTA	KEDAR	PRASHAD	GUPTA		390/84 CHIRAGORA HIRAPUR GALI	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-15	Sales proceed for fractional	111.62	05-MAR-2024
RAMESHWAR	RAM	NA					G.L.PRASAD, NEW BANK COLONY	NINDIA	JHARKHAND	DHANBAD	826003		C12028900-12028900	Sales proceed for fractional	223.26	05-MAR-2024
MANJU	KUMARI	NA					220 CO- OPERATIVE COLONY FLAT	INDIA	JHARKHAND	BOKARO	827001		C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
RAMCHANDRA	SINGH	NA	KAMTA	PRASAD	SINGH		QR NO 69 SECTOR 3E NOKARO STE	INDIA	JHARKHAND	BOKARO	827003		IN300513-IN300513-15	Sales proceed for fractional	223.26	05-MAR-2024
ANSHU	KUMAR	DALMIA	NIRMAL	KUMAR	DALMIA		QTR NO 2005 SECTOR 4F/BAKARO	INDIA	JHARKHAND	BOKARO	827004		IN300513-IN300513-15	Sales proceed for fractional	223.26	05-MAR-2024
SURESH	KUMAR	SHARMA	NA				PLOT NO 384 CO OPERATIVE COLON	INDIA	JHARKHAND	BOKARO	827012		C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
SURESH	PRASAD	SINGH	NA				2104-05,INDUSTRIAL AREA,DOMGINDIA	INDIA	JHARKHAND	BAJAPUR	828107		C12010900-12010900	Sales proceed for fractional	223.26	05-MAR-2024
ALKA	SINGH	RAMSAREKH	PRASAD	SINGH			247 KOLA KUSMA PO DIST DHANB	INDIA	JHARKHAND	BAJAPUR	828109		IN300214-IN300214-15	Sales proceed for fractional	223.26	05-MAR-2024
OM	PRAKASH	AGARWALLA	NA				DIGWADIH NO-12 P O JEALGORA,	INDIA	JHARKHAND	BAJAPUR	828119		C13023400-13023400	Sales proceed for fractional	223.26	05-MAR-2024
RAJESH	GOPE	KASHI	GOPE				MAHUDDA BASTI PO MAHUDDA DH	INDIA	JHARKHAND	BAJAPUR	828305		IN302201-IN302201-15	Sales proceed for fractional	111.62	05-MAR-2024
SHANKAR	DAYAL	SINGH	NA				ASSTT. MINES MGR. DVC BERMO	NINDIA	JHARKHAND	RAMGARH CANTT	829104		C12038400-12038400	Sales proceed for fractional	111.62	05-MAR-2024
MAHDU	CHOUDHARY	NA					W/O RAVI CHOUDHARY GOLLA ROAD	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12010926-12010926	Sales proceed for fractional	223.26	05-MAR-2024
VADDADI	APPALA	TULASIRAO	LATE	VADDADI			19, MOHANI ROAD SAKCHI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-15	Sales proceed for fractional	223.26	05-MAR-2024
NIRAL	JAMES	KACHAPAR	V	EKKA			BLOCK-8 FLAT NO 2 /FORTH FLOOR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300394-IN300394-15	Sales proceed for fractional	223.26	05-MAR-2024
RADHIKA	DEVI	DILIP	KUMAR				27/2 TRAFFIC COLONY PO-TATANANDIA	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN300394-IN300394-15	Sales proceed for fractional	111.62	05-MAR-2024
DHARMENDRA	KUMAR	UPADHYAY	NA				BLOCK NO 215/2-4, ROAD NO 13,	AINDIA	JHARKHAND	JAMSHEDPUR	831013		C12035000-12035000	Sales proceed for fractional	111.62	05-MAR-2024
SANTOSH	KUMAR	MAHTO	SRI	BHUWAN	MAHTO		AT MURIAPARA P O RAJNAGAR DIS	INDIA	JHARKHAND	BAHARAGORA	832113		IN301250-IN301250-25	Sales proceed for fractional	223.26	05-MAR-2024
PRODIP	KUMAR	BANERJEE	LATE	M	MBANERJEE		NAGENDRA NAGAR NEAR ETWARI	INDIA	JHARKHAND	SINGHBHUM	833102		IN301740-IN301740-15	Sales proceed for fractional	223.26	05-MAR-2024
ANIL	KUMAR	AGARWAL	NA				8, BURDWAN COMPOUND CIRCUL	INDIA	JHARKHAND	RANCHI	834001		IN301740-IN301740-15	Sales proceed for fractional	111.62	05-MAR-2024
RAJINDER	PAL	KAUR	KULWANT	SINGH			HOUSE NO 354 PHASE II HOUSING	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN300394-IN300394-15	Sales proceed for fractional	223.26	05-MAR-2024
BABU	RAM	VERMA	RAM	VERMA			44 DWARIKA ENCLAVE SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300394-IN300394-15	Sales proceed for fractional	223.26	05-MAR-2024
RAJENDRA	P	CHANDOLA	G	B	CHANDOLA		102 , KAUTILYA APPARTMENTS SEC	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN301209-IN301209-15	Sales proceed for fractional	223.26	05-MAR-2024
SITA	RAM						15/335, VASUNDHRA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12023000-12023000	Sales proceed for fractional	223.26	05-MAR-2024
VINAY	KUMAR	KULSHRESTHA	SH				B-311, PLOT NO. 8- 9/78 SHAURYA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301241-IN301241-15	Sales proceed for fractional	223.26	05-MAR-2024
V	B	TANDON	M				A-12, BHLWARA TOWER SECTOR	INDIA	UTTAR PRADESH	NOIDA	201301		IN301209-IN301209-15	Sales proceed for fractional	223.26	05-MAR-2024
SATYA	PRAKASH	GUPTA	LATE	SH			B-119 SECTOR-16, NOIDA,	INDIA	UTTAR PRADESH	NOIDA	201301		IN301209-IN301209-15	Sales proceed for fractional	223.26	05-MAR-2024
PAWAN	KUMAR	BHATNA	PREM	CHANDRA	GUPTA		FLAT NO 59 RAIL VIHAR SECTOR 33	INDIA	UTTAR PRADESH	NOIDA	201301		IN300610-IN300610-15	Sales proceed for fractional	111.62	05-MAR-2024
AJAI	KUMAR	GHATTNAGER	NA				C-475, SECTOR-19 NOIDA U. P. ,	INDIA	UTTAR PRADESH	NOIDA	201301		C12019101-12019101	Sales proceed for fractional	223.26	05-MAR-2024
RAJ	JAIN	ASHOK					B-41, SECTOR-27 NOIDA,	INDIA	UTTAR PRADESH	NOIDA	201301		IN301356-IN301356-35	Sales proceed for fractional	111.62	05-MAR-2024
SHYAM	KUMAR	GUPTA	NA				417									

MANOJ	KUMAR	MISRA	BRUENDRA	NATH	MISHRA	CENTRAL BANK OF INDIA 118/3 KA	INDIA	UTTAR PRADESH	KANPUR		208012	IN301055-IN301055-10	Sales proceed for fractional	223.26	05-MAR-2024
SUNITA	SHUKLA		NA			377/378 LIG E BLOCK SHYAM NAGA	INDIA	UTTAR PRADESH	KANPUR		208014	C12015800-12015800	Sales proceed for fractional	223.26	05-MAR-2024
GIRISH	CHANDRA		NA			MIG 76 SECTOR 3 BARRA 2 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027	IN300011-IN300011-10	Sales proceed for fractional	111.62	05-MAR-2024
KUMUD	SRIVASTAVA		NA			19 JAWAHAR LAL NEHRU ROAD AL	INDIA	UTTAR PRADESH	ALLAHABAD		211002	C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
JANARDAN	SINGH		NA			NO 414 304 3 A INDRAPURI NEW B	INDIA	UTTAR PRADESH	ALLAHABAD		211002	C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
MOHAMMAD	HASEEN	ANSARI	ABDUL	MATEEN		NO 1.14/79 QAZI SADULLAPURA JA	INDIA	UTTAR PRADESH	VARANASI		221001	IN301696-IN301696-10	Sales proceed for fractional	111.62	05-MAR-2024
RAVI	GUPTA		NA			C/O SRI G S GUPTA 5-2/1-24 TAGOHI	INDIA	UTTAR PRADESH	VARANASI		221002	IN301557-IN301557-10	Sales proceed for fractional	111.62	05-MAR-2024
ALOK	JAIN		OMI	PRAKASH	JAIN	D 64/25 K 4 1 BANK COLONY SINGH	INDIA	UTTAR PRADESH	VARANASI		221010	IN302025-IN302025-34	Sales proceed for fractional	223.26	05-MAR-2024
ANKUR	PURI		NA			374/2 GHYATI SADATAGANI LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226003	C12034600-12034600	Sales proceed for fractional	111.62	05-MAR-2024
ARUN	KUMAR	MISHRA	KRISHAN	GOPAL	MISHRA	R 70 NEHRU ENCLAVE GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN300513-IN300513-10	Sales proceed for fractional	111.62	05-MAR-2024
SHYAM	KUMAR		NA			19 B KATARI TOLA CHOWK LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226012	C12028900-12028900	Sales proceed for fractional	111.62	05-MAR-2024
SUSHMA	SATI		NA			C/51 EPARK-2 MAHANAGAR EXTEN	INDIA	UTTAR PRADESH	LUCKNOW		226020	C12038400-12038400	Sales proceed for fractional	111.62	05-MAR-2024
MEENA	MURTHY		NA			120, AKANSHA FIDECO 2 RAEBARELI	INDIA	UTTAR PRADESH	LUCKNOW		226025	C12042300-12042300	Sales proceed for fractional	223.26	05-MAR-2024
TANU	JAIN		RAKESH	KUMAR	SINGHAL	STATION ROAD, MOH. AFGANAN, I	INDIA	UTTAR PRADESH	BUNOR		246761	IN301983-IN301983-10	Sales proceed for fractional	223.26	05-MAR-2024
SURENDRA	SINGH	THAPA	LATE	SH	BISHANSINGHTHAPA	575 B GARHI CANTT DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248003	IN301557-IN301557-23	Sales proceed for fractional	223.26	05-MAR-2024
SHIVINDER	PAL	SINGHGAUTAM	NA			PLOT NO 10 SECTOR IDC IE SIDCUJ	INDIA	UTTARAKHAND	HARDWAR		249403	C12033300-12033300	Sales proceed for fractional	111.62	05-MAR-2024
MOHIT	KUMAR	GUPTA	SATISH	KUMAR	GUPTA	H.NO.- 113, LALKURTI, CHHOTTA BAJ	INDIA	UTTAR PRADESH	MEERUT		250002	IN302365-IN302365-10	Sales proceed for fractional	223.26	05-MAR-2024
SHAKUNTLA	GUPTA		MAHESH	KUMAR	GUPTA	MOHALLA -MUGALPURA BAGPAT B	INDIA	UTTAR PRADESH	MEERUT		250609	IN300966-IN300966-10	Sales proceed for fractional	111.62	05-MAR-2024
SHALINI	SHARMA		DEEN	DAYAL	SHARMA	8/153-1-1-A NEW LAWYEARS COLO	INDIA	UTTAR PRADESH	AGRA		282002	IN301006-IN301006-10	Sales proceed for fractional	223.26	05-MAR-2024
PREMLATA			SRI	SP	SINGH	22 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282003	IN302822-IN302822-10	Sales proceed for fractional	223.26	05-MAR-2024
MAHESH	CHAND	GUPTA	DHARAM	CHAND	GUPTA	A - 27 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282005	IN301006-IN301006-10	Sales proceed for fractional	223.26	05-MAR-2024
HEMANT	KHANNA		NA			48, KRISHNA BAGH DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA		282005	IN302822-IN302822-10	Sales proceed for fractional	223.26	05-MAR-2024
HEMLATA			BAJRANG	PRASAD	GUPTA	498 VIJAY NAGAR BEHOR ROAD AL	INDIA	RAJASTHAN	ALWAR		301001	IN303735-IN303735-10	Sales proceed for fractional	223.26	05-MAR-2024
RAMLAWATAR	GUPTA		SATYA	NARAIN	GUPTA	52 GOVIND NAGAR WEST AMER RO	INDIA	RAJASTHAN	JAIPUR		302002	IN301160-IN301160-30	Sales proceed for fractional	111.62	05-MAR-2024
VIJAY	KUMAR	GODHA	NA	SHRI	KUMAR	750 ACHIRYON KA RASTA KISHAN	INDIA	RAJASTHAN	JAIPUR		302003	IN302700-IN302700-20	Sales proceed for fractional	223.26	05-MAR-2024
JAGDISH	VYAS		NA			A-64, JODHPUR BHAWANI, JANTA C	INDIA	RAJASTHAN	JAIPUR		302004	C12013700-12013700	Sales proceed for fractional	223.26	05-MAR-2024
KAMLESH	NAGARWAL		SHIVAJI	RAM		61 JANAK PURI - FIRST IMU WALA	INDIA	RAJASTHAN	JAIPUR		302005	IN301160-IN301160-30	Sales proceed for fractional	111.62	05-MAR-2024
NIRMALA	PARVEK		ANIL	PRAKASH	PARVEK	20 CO OP COLONY B/H RATHI PETR	INDIA	RAJASTHAN	JAIPUR		302006	IN300484-IN300484-10	Sales proceed for fractional	223.26	05-MAR-2024
RAMESH	CHAND	SHAH	NA			NEAR LAXMI DHARAM KANTA 22 G	INDIA	RAJASTHAN	JAIPUR		302006	C12010605-12010605	Sales proceed for fractional	111.62	05-MAR-2024
JAYA	MORANI		NA			4 & 98, NEELKANTH COLONY, PURA	INDIA	RAJASTHAN	JAIPUR		302012	C12029200-12029200	Sales proceed for fractional	111.62	05-MAR-2024
SUDHIR	KUMAR		KAMTA	PRASAD		PRINCE SALES 1 ST FLOOR, JS LANE	INDIA	JHARKHAND	RANCHI		834001	IN301696-IN301696-10	Sales proceed for fractional	111.62	05-MAR-2024
KAMAL	KUMAR	CHHAPARIA	NA			R C SHARMA PATH,BANSHIDHAR AJ	INDIA	JHARKHAND	RANCHI		834001	C12010600-12010600	Sales proceed for fractional	223.26	05-MAR-2024
RAVINDRA	KUMAR	SRIVASTAVA	K	L		QTR NO 4A TYPE 64 4TH FL BLOCK	INDIA	DELHI	NEW DELHI		110021	IN301127-IN301127-10	Sales proceed for fractional	223.26	05-MAR-2024
SADHANA	BISWAS		ARANYA	KAMAL	BISWAS	305 DIVYA APARTMENT NORTH OF	INDIA	JHARKHAND	RANCHI		834002	IN302105-IN302105-10	Sales proceed for fractional	111.62	05-MAR-2024
ASHOK	KUMAR	GHOSH	LATE	NARESH	CHANDRAGHOSH	FLAT405 TAKSHILA APARTMENT SO	INDIA	JHARKHAND	RANCHI		834002	IN301330-IN301330-20	Sales proceed for fractional	223.26	05-MAR-2024
KAHEEL	AHMAD		LATE	JAIL	AHMAD	CD 431, SECTOR 2, P.O. - DHURWA	INDIA	JHARKHAND	RANCHI		834004	IN300888-IN300888-10	Sales proceed for fractional	223.26	05-MAR-2024
HARI	MOHAN	AKHAURI	NA			JAY PRAKASH NAGAR BOOTY ROAD	INDIA	JHARKHAND	RANCHI		834009	C12010926-12010926	Sales proceed for fractional	111.62	05-MAR-2024
UMA	SINGH		RAJEEV	SINGH		ARBIND MARG BOOTY ROAD BARIJA	INDIA	JHARKHAND	RANCHI		834009	IN301330-IN301330-10	Sales proceed for fractional	223.26	05-MAR-2024
MAMTA	DHANUKA		KAMAL	KUMAR	DHANUKA	404, UMA SANTI APTS. KANKE ROA	INDIA	JHARKHAND	RANCHI			IN300159-IN300159-10	Sales proceed for fractional	111.62	05-MAR-2024
OMI	DHANUKA		KAMAL	KUMAR	DHANUKA	404, UMA SANTI APTS. KANKE ROA	INDIA	JHARKHAND	RANCHI			IN300159-IN300159-10	Sales proceed for fractional	111.62	05-MAR-2024
NISHIKANT	PRASAD	SINGH	BUDHDEO	PRASAD	SINGH	DABNIK JAGRAN HASANDIA, DABRI	INDIA	BIHAR	DARBHANGA		846004	IN300394-IN300394-10	Sales proceed for fractional	223.26	05-MAR-2024
DINDAYAL	HISARIA		RAM	RAM	HISARIA	D D PERI PHERALS PATEL CHOWK	INDIA	BIHAR	BEGUSARAI		851101	IN300513-IN300513-10	Sales proceed for fractional	223.26	05-MAR-2024
SANJAY	KUMAR		RAJ	NAVINKUMARVERMA		KAMLA HOUSE MUNGERI GANU BEN	INDIA	BIHAR	BEGUSARAI		851101	IN301330-IN301330-10	Sales proceed for fractional	111.62	05-MAR-2024
IMTEYAZ	AHMAD	LATE	ANWAR	KARIM		Q.N.- F3/66, BARAJUNI OIL REFINER	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-20	Sales proceed for fractional	223.26	05-MAR-2024
MANOJ	KUMAR		NA			NEAR COLONY LILAO POST - LILAO	INDIA	BIHAR	BEGUSARAI		851134	C12010924-12010924	Sales proceed for fractional	111.62	05-MAR-2024
SURESH	NARAIN	SINGH	RAMJEE	SINGH		WILL- AMROWR SINGH BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851134	IN301557-IN301557-20	Sales proceed for fractional	223.26	05-MAR-2024
DEEPAK	KUMAR	PODDAR	BHOLA	NATH	PODDAR	PNB S V S NEAR NEW BALEY ROAD	INDIA	BIHAR	BEGUSARAI		851204	IN300513-IN300513-10	Sales proceed for fractional	223.26	05-MAR-2024
AMBRISH	RANJAN		MANORANJAN	DAS		TARANAGAR TARBANNA MADHUBI	INDIA	BIHAR	PURNEA		854301	IN300513-IN300513-10	Sales proceed for fractional	111.62	05-MAR-2024
T	SUDHAKAR		T	P	RAO	OIL INDIA LIMITED 5-SIKANDARA R	INDIA	DELHI	NEW DELHI			POIL0000044	Sales proceed for fractional	111.62	05-MAR-2024
BENI	MADHAB	BORTHAKUR	G	C	BORTHAKUR	BARJAN SETTLEMENT PLOT 51 PO	CINDIA	ASSAM	DIGBOI			POIL0005119	Sales proceed for fractional	223.26	05-MAR-2024
TARUN	KANTI	BHOWMIK	SUKANTI	CHANDRA	BHOWMICKSERVICE	BUNGALOW NO 30 SHILLONG ROA	INDIA	ASSAM	DIGBOI			POIL0005303	Sales proceed for fractional	111.62	05-MAR-2024
ZARIN	TAJ	HDHANIAN	HASAN	ANIL	BDHANANIHW	C/O KAMRUP FOOTWEAR COL J AL	INDIA	ASSAM	GUWAHATI			POIL0005421	Sales proceed for fractional	223.26	05-MAR-2024
ANIL	KUMAR	WADHWHA	LATE	SH	JRWADHWHA	90 NATIONAL PARK LAJPAT NAG	INDIA	DELHI	NEW DELHI		110024	POIL0006344	Sales proceed for fractional	223.26	05-MAR-2024
SHWETA	AGARWAL		ANIL	AGARWAL		A-304, PAWITTRA APARTMENT VA	INDIA	DELHI	NEW DELHI		110096	POIL0008082	Sales proceed for fractional	111.62	05-MAR-2024
SHRI	KANTA	TIWARI	LALLAN	PRASAD	TIWARI	C/O SHRI MAHENDRA NATH SONK	INDIA	UTTAR PRADESH	GORAKHPUR		273408	POIL0002540	Sales proceed for fractional	223.26	05-MAR-2024
CHANDAN	PRASAD		SH	M	PMALLAHBUSINES	A SH 12 SHIVNERY COMPLEX NEAR	INDIA	GOA	MARGAON		403601	POIL0006124	Sales proceed for fractional	223.26	05-MAR-2024
NARSINGH	KHIALDAS	MUKHI	LATE	KHIALDAS	MUKHIBUSINESS	MUKHI MANSION SCODERZA D V CO	INDIA	TELANGANA	HYDERABAD		500003	POIL0007623	Sales proceed for fractional	111.62	05-MAR-2024
BIJUNWESWAR	MONDAL		KANTIR	KINDRAL		OIL INDIA LTD 4 INDIA. EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	POIL0000138	Sales proceed for fractional	111.62	05-MAR-2024
JOYDEB	CHATTERJEE	BIMAL	SERVICE	CHATTERJEE		C/O ASHISH BANERJEE OIL INDIA LT	INDIA	WEST BENGAL	KOLKATA		700001	POIL0005944	Sales proceed for fractional	111.62	05-MAR-2024
JAGADISH	MAJUMDER		HARI	HAR	MAJUMDAR	67/9 M B SARANI NISHANI APPART	INDIA	WEST BENGAL	KOLKATA		700040	POIL0000667	Sales proceed for fractional	111.62	05-MAR-2024
GANESH	PATAR		PURWARAM	PATAR		OIL INDIA LTD P B 16 P O SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	POIL0000425	Sales proceed for fractional	111.62	05-MAR-2024
PANKAJ	KUMAR	LASKAR	JOGA	PRASAD	LASKAR	OIL INDIA LTD PO MADARIHAT DIST	INDIA	WEST BENGAL	JALPAIGURI		735220	POIL0000874	Sales proceed for fractional	223.26	05-MAR-2024
PROTIMA	DEBNATH		NA			C/O RENU DATTA H P NO 121 P O	GINDIA	ASSAM	GUWAHATI		781016	POIL0008036	Sales proceed for fractional	111.62	05-MAR-2024
DHRUBAJYOTI	BORGOHAIN		J	N	BORGOHAIN	FL NO 301 OWN FLAT TENEMENT	INDIA	ASSAM	GUWAHATI		781024	POIL0003808	Sales proceed for fractional	223.26	05-MAR-2024
JAMINI	MOHAN	HAZARIKA	RAMANI	MOHAN	DAS	NO 1 MADGHARIA PATHAR QUARY	INDIA	ASSAM	GUWAHATI		781171	POIL0000786	Sales proceed for fractional	111.62	05-MAR-2024
CHANDRA	GOGOI		MUKTA	NATH	GOGOI	MECH ENGG DEPARTMENT OIL IN	INDIA	ASSAM	JORHAT		785669	POIL0002617	Sales proceed for fractional	111.62	05-MAR-2024
BIREN	SARMAH		TUPEDHAR	SARMAH		OIL INDIA LTD MORAN ELECTRICAL	INDIA	ASSAM	JORHAT		785669	POIL0004073	Sales proceed for fractional	111.62	05-MAR-2024
ROMANI	DUTTA		NA			W/O LATE SH BIREN CHANDRA DU	INDIA	ASSAM	JORHAT		785669	POIL0006107	Sales proceed for fractional	223.26	05-MAR-2024
GOVIND	PRASAD	HOLANI	NA			C/O MAHESHWARI AMBODIES INDIA	INDIA	ASSAM	JORHAT		785670	POIL0006038	Sales proceed for fractional	111.62	05-MAR-2024
PRAKASH	AGARWALA		LT	SH	BDAGARWALLA	BAJNATH NANWARILAL PO MORAN	INDIA	ASSAM	JORHAT		785670	POIL0006603	Sales proceed for fractional	111.62	05-MAR-2024
RAJU	KARMAKER		BUSINESS			C/O KAMAKHAYA JEWELLERS PO M	INDIA	ASSAM	JORHAT		785678	POIL0006030	Sales proceed for fractional	223.26	05-MAR-2024
MANOJ	KUMAR	AGARWALLA	S	AGARWALLA	BUSINESS	SHARAN HARDWARE NEAR M C CLU	INDIA	ASSAM	JORHAT		785685	POIL0006577	Sales proceed for fractional	111.62	05-MAR-2024
SURESH	SUREKA		LATE	HARI	SUREKA	DUNGARMAL SITARAM & CO H S R	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	POIL0008009	Sales proceed for fractional	111.62	05-MAR-2024
HIRALAL	SHARMA		BAHWANAR	LAL	SHARMABUSINESS	C/O HOTEL JAGDAMBA D M LOWIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005276	Sales proceed for fractional	111.62	05-MAR-2024
KESHAB	CH	AGOMACHARYYA	AGOMADHAR	BORTHAKUR	RTD	CHALUN NAGAR BYE LAKE S WARD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	POIL0005545	Sales proceed for fractional	223.26	05-MAR-2024
KAMINI	KANTA		SAIKIA	LEZJ	RAMSAIKIA	VILL BORJAN GAON P O BALUAN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	POIL0004768	Sales proceed for fractional	223.26	05-MAR-2024
D	K	BARUAH	BIPIN	CH	BARUAH	GEOLOGY & RESERVOIR DEPARTM	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0000673	Sales proceed for fractional	223.26	05-MAR-2024
JYOTISH	CHANDRA	DUTTA	SALIA	DUTTA		LAND DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001114	Sales proceed for fractional	111.62	05-MAR-2024
MANMIL	KALITA		LALIT	KALITA		ACCOUNTS DEPTT OIL INDIA LTD D	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001206	Sales proceed for fractional	223.26	05-MAR-2024
JAYANTA	SINGH		ATAMBA	SINGH		C/O RUPAMA SINGH HOUSE NO 88	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	POIL0001266	Sales proceed for fractional	223.26	05-MAR-2024
ISHU	JAGWAYAN		HARISH	JAGWAYAN		129 VIDYADHAR NAGAR JA									

SHRAWAN	KUMAR	ARYA	SHRI	VIJA	LALARYA	4-CHA-2, HOUSING BOARD, SHASTRI	INDIA	RAJASTHAN	JAIPUR		302016	IN301160-IN301160-3	Sales proceed for fractional	111.62	05-MAR-2024
ANKITA	KASLIWAL		ARVIND	KUMAR	KASLIWAL	KASLIWAL BHAWAN C - 37 SIKAR	INDIA	RAJASTHAN	JAIPUR		302016	IN301160-IN301160-3	Sales proceed for fractional	223.26	05-MAR-2024
ANUBHUTI	AGARWAL		GAURAV	AGARWAL		SECTOR NO. 8 HOUSE NO. 264 MAJINDIA		RAJASTHAN	JAIPUR		302017	IN302700-IN302700-2	Sales proceed for fractional	223.26	05-MAR-2024
SACHIN	MATHUR		YOGESH	BEHARI	MATHUR	1 GA 1 KAMALA NEHRU NAGAR	INDIA	RAJASTHAN	JAIPUR		302019	IN302700-IN302700-2	Sales proceed for fractional	111.62	05-MAR-2024
DHARM	CHAND	JAIN	NA			201 MAHATMA GANDHI NAGAR BE	INDIA	RAJASTHAN	JAIPUR		302021	IN300011-IN300011-1	Sales proceed for fractional	111.62	05-MAR-2024
ABHISHEK	R	YADAV	NA			4 -193 , CHITRAKOT YOUNA AJMER	INDIA	RAJASTHAN	JAIPUR		302021	C12017701-12017701	Sales proceed for fractional	223.26	05-MAR-2024
AMIT	GOYAL		NARENDRA	NATH	GOYAL	141 VIDYUT NAGAR, AJMER ROAD	INDIA	RAJASTHAN	JAIPUR		302021	IN302700-IN302700-2	Sales proceed for fractional	111.62	05-MAR-2024
PRANILAD	KUMAR	KOOLWAL	HANUMAN	SHAI		P. NO. -23, BEHIND RAJANI PAN BHA	INDIA	RAJASTHAN	JAIPUR		302023	IN302105-IN302105-3	Sales proceed for fractional	111.62	05-MAR-2024
HARI	GOPAL	GOYAL	SHRI	NATHU	LALGOYAL	NAKSHA MOHALLA POST SAMBHA	INDIA	RAJASTHAN	JAIPUR		302604	IN301160-IN301160-3	Sales proceed for fractional	223.26	05-MAR-2024
RAMA	GOYAL	GOYAL	HARI	GOPAL		123, NAKASHA MOHALLA SAMBHA	INDIA	RAJASTHAN	JAIPUR		302604	IN301160-IN301160-3	Sales proceed for fractional	223.26	05-MAR-2024
GIRIRAJ	SINGH	BHATI	NA			42 CHINTAMANI MARG RAJIK KA H	INDIA	RAJASTHAN	UDAIPUR		313001	C12029900-12029900	Sales proceed for fractional	111.62	05-MAR-2024
DINESH	KUMAR	JAIN	NA			RAMNAGAR HERO HONDA SHOWR	INDIA	RAJASTHAN	SAWAR MADHOPUR		322002	C12010900-12010900	Sales proceed for fractional	223.26	05-MAR-2024
SHAILENDRA	KUMAR	GUPTA	NA			DYNAMIC ENGINEERS E-20, INDUST	INDIA	RAJASTHAN	KOTA		324003	C12017701-12017701	Sales proceed for fractional	111.62	05-MAR-2024
KAMLESH	MAKAR	NA				W/O. DR. M.S MAKAR 522, PROFES	INDIA	RAJASTHAN	HANUMANGARH		335513	C12012101-12012101	Sales proceed for fractional	223.26	05-MAR-2024
SHER	SINGH	MOHNOT	SUMER	SINGH	MOHNOT	441-A SARASWATI NAGAR JODHP	INDIA	RAJASTHAN	JODHPUR		342001	IN301055-IN301055-1	Sales proceed for fractional	111.62	05-MAR-2024
MRS	ALKA	AGARWAL	NA			751, KHANDA FALSA OPP POLICE C	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101	Sales proceed for fractional	223.26	05-MAR-2024
JITENDRA	KUMAR	SHARMA	NA			41-42 TILAK NAGAR IST BHADWASI	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101	Sales proceed for fractional	223.26	05-MAR-2024
RAMESH	KUMAR	DAYA	RAM			PLOT NO. 2 SANJAY COLONY PRATA	INDIA	RAJASTHAN	JODHPUR		342001	IN301330-IN301330-2	Sales proceed for fractional	111.62	05-MAR-2024
POOJA	BANG	NA				D/O PURSHOTTAM SIKAWAT BADL	INDIA	RAJASTHAN	JODHPUR		342002	C12013700-12013700	Sales proceed for fractional	223.26	05-MAR-2024
VIJAY	PRAKASH	SINGHAL	TRILOK	CHAND	SINGHAL	8 GOLF BLDG SARDARPURA JODHP	INDIA	RAJASTHAN	JODHPUR		342002	IN302700-IN302700-2	Sales proceed for fractional	223.26	05-MAR-2024
BAHADURSINGH	NAHATA	NA				103 KRISHNAM 3 MARUTI NAGAR	INDIA	GUJARAT	RAJOT		360001	C12056600-12056600	Sales proceed for fractional	111.62	05-MAR-2024
ISWARLAL	CHHAGANBHAI	MAKATI	CHHAGANBHAI	DEVSHIBHAI	MAKATI	DIAMOND RESIDENCY, FLAT NO. A-	INDIA	GUJARAT	RAJOT		360005	IN300974-IN300974-1	Sales proceed for fractional	111.62	05-MAR-2024
NIMESH	BALUBHAI	YADAV	BALUBHAI	NARSHIBHAI	YADAV	AMRUTHA SOCIETY, BLOCK NO. 13	INDIA	GUJARAT	RAJOT		360005	IN300974-IN300974-1	Sales proceed for fractional	223.26	05-MAR-2024
SHAH	CHHAYABEN	KAMLESHBHAI	SHAH	KAMLESHBHAI	HIMATLAL	686/3 DERASARI KHADKI LABESH	INDIA	GUJARAT	AHMEDABAD		380001	IN301645-IN301645-1	Sales proceed for fractional	223.26	05-MAR-2024
TASLIMARIF	T	SAIYED	TURABMIYA			1ST FLOOR OLD KINARI BLDG RAYK	INDIA	GUJARAT	AHMEDABAD		380001	IN300757-IN300757-1	Sales proceed for fractional	223.26	05-MAR-2024
KHUSHNUD	SAIYED		TURABMIYA			7/8/15 KINARIWALA NI CHALI KHA	INDIA	GUJARAT	AHMEDABAD		380001	IN300757-IN300757-1	Sales proceed for fractional	223.26	05-MAR-2024
ILABEN	JITENDRAKUMAR	SONI	NA			856 PANCHBHAIN POLE KALUPUR	INDIA	GUJARAT	AHMEDABAD		380001	C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
RAMESHCHANDR	MANILAL	PANCHAL	NA			VANDNA PARK NAVI VADAY AHM	INDIA	GUJARAT	AHMEDABAD		380001	C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
YASHWIN	KHIMSHANKER	MEHTA	KHIMSHANKER			C/4 NEW AMITKUNJ FLAT NR CHAN	INDIA	GUJARAT	AHMEDABAD		380006	IN301321-IN301321-1	Sales proceed for fractional	223.26	05-MAR-2024
MADHUKANTA	NATWARLAL	TRIVEDI	NATWARLAL	TRIVEDI		A/1, DESHNA APPARTMENT PASSPO	INDIA	GUJARAT	AHMEDABAD		380006	IN301321-IN301321-1	Sales proceed for fractional	111.62	05-MAR-2024
SHEELA	HARKANT	PARIKH	HARKANT	CHIMANLAL	PARIKH	PARIKH BUNGLOWS OPP SLU COLL	INDIA	GUJARAT	AHMEDABAD		380006	IN300020-IN300020-1	Sales proceed for fractional	111.62	05-MAR-2024
NARENDRA	SHAH		KALIDAS	SHAH		A/5, SHEFALI APPARTMENTS, NR L	INDIA	GUJARAT	AHMEDABAD		380007	IN302461-IN302461-1	Sales proceed for fractional	111.62	05-MAR-2024
ASHIT	H	SHAH	HASMMUKHLAL	VADILAL	SHAH	5, VASANTKUNJ SOCIETY NEW SHA	INDIA	GUJARAT	AHMEDABAD		380007	IN300652-IN300652-1	Sales proceed for fractional	111.62	05-MAR-2024
NILESH	THAKORBHAI	DESAI	THAKORBHAI	DESAI		16, VARDHAMAN FLAT OPP. JAIN M	INDIA	GUJARAT	AHMEDABAD		380007	IN303052-IN303052-1	Sales proceed for fractional	111.62	05-MAR-2024
NILESH	THAKORBHAI	DESAI	THAKORLAL	DESAI		16 VARDHMAN FLAT OPP JAIN MER	INDIA	GUJARAT	AHMEDABAD		380007	IN301645-IN301645-1	Sales proceed for fractional	111.62	05-MAR-2024
FALGUN	NILESH	DESAI	NILESH	DESAI		16 VARDHAMAN FLATS OPP JAIN M	INDIA	GUJARAT	AHMEDABAD		380007	IN300214-IN300214-1	Sales proceed for fractional	111.62	05-MAR-2024
TOFIQ	YASINBHAI	SAIYED	NA			10, Alfaizin Apt Narayan Nagar Ro	INDIA	GUJARAT	AHMEDABAD		380007	C12033300-12033300	Sales proceed for fractional	111.62	05-MAR-2024
JATINDRA	N	SHAH	NATVARLAL	SHAH		E30 AYOGEN NAGAR NR SHRAYAS	INDIA	GUJARAT	AHMEDABAD		380007	IN300360-IN300360-2	Sales proceed for fractional	223.26	05-MAR-2024
RAKESH	K	SHAH	KIRTLANLAL	SHAH		22, MANMANDIR APPARTMENTS	INDIA	GUJARAT	AHMEDABAD		380008	IN301485-IN301485-1	Sales proceed for fractional	111.62	05-MAR-2024
NARESHCHANDR	CHANDULAL	SHAH	CHANDULAL	SHAH		3 MANIKA FLATS 7 RAMBAGS SOC	INDIA	GUJARAT	AHMEDABAD		380008	IN301276-IN301276-3	Sales proceed for fractional	111.62	05-MAR-2024
BHADRA	LAUTKUMAR	DOSHI	LAUTKUMAR			112 NOBLES ANTRIX OPP ISHWAR	INDIA	GUJARAT	AHMEDABAD		380009	IN301549-IN301549-1	Sales proceed for fractional	111.62	05-MAR-2024
HARDIK	SUBODH	SHAH	SUBODH	RAMANLAL	SHAH	15, MANDIGRAM SOCIETY NARANP	INDIA	GUJARAT	AHMEDABAD		380013	IN300982-IN300982-1	Sales proceed for fractional	111.62	05-MAR-2024
SADHNA	KANTILAL	JANI	NA			562, VIJAYNAGAR BLOCK, SABARM	INDIA	GUJARAT	AHMEDABAD		380013	C12029700-12029700	Sales proceed for fractional	111.62	05-MAR-2024
KUNTAL	HEMEN	KOTHARI	NA			8/14 RATILAL PARK DARPAN 6 ROA	INDIA	GUJARAT	AHMEDABAD		380014	C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
ALPESH	BHATT	NA				43,PUNITNAGAR NO-1 BEHIND MA	INDIA	GUJARAT	AHMEDABAD		380015	IN301321-IN301321-1	Sales proceed for fractional	111.62	05-MAR-2024
AMIT	SHAH	BABUBHAI	SHAH			8/301 ARSH NR KALA DARSHAN,C	INDIA	GUJARAT	AHMEDABAD		380015	IN301485-IN301485-1	Sales proceed for fractional	111.62	05-MAR-2024
SANJAY	GUNVANTAL	MEHTA	GUNVANTAL	MEHTA		12/137, PARISHRAM APPARTMENT	INDIA	GUJARAT	AHMEDABAD		380015	IN300982-IN300982-1	Sales proceed for fractional	111.62	05-MAR-2024
JAYABEN	VINODBHAI	PAAREKH	VINODBHAI	J	PAAREKH	I-902- AGRAVAL APPT NR. ANAND	INDIA	GUJARAT	AHMEDABAD		380015	IN303052-IN303052-1	Sales proceed for fractional	111.62	05-MAR-2024
ALPESH	RAMESHCHANDR	SHAH	RAMESHCHANDRA	KANTILAL	SHAH	L-10 , PAYAL FLATS VASTRAPUR	INDIA	GUJARAT	AHMEDABAD		380015	IN302461-IN302461-1	Sales proceed for fractional	223.26	05-MAR-2024
SANJEEV	KAILASBHAI	BORA	KAILASBHAI	N	BORA	2/4,SANKOOL APARTMENTS, OPP-S	INDIA	GUJARAT	AHMEDABAD		380015	IN300982-IN300982-1	Sales proceed for fractional	111.62	05-MAR-2024
CHANDRESH	LAXMANDAS	PATEL	NA			13,NIHARIKA BUNGLOWS AMBVA	INDIA	GUJARAT	AHMEDABAD		380015	C13020800-13020800	Sales proceed for fractional	223.26	05-MAR-2024
HETA	RAJESHBHAI	SHAH	RAJESHKUMAR	SHAH		102- CHITRAGUPT APPARTMENT N	INDIA	GUJARAT	AHMEDABAD		380015	IN300214-IN300214-1	Sales proceed for fractional	111.62	05-MAR-2024
HEENA	HIREN	PANCHAL	HIREN	MARKANDRAY	PANCHAL	8/204 AGRAWAL APPARTMENT B	INDIA	GUJARAT	AHMEDABAD		380015	IN301276-IN301276-3	Sales proceed for fractional	223.26	05-MAR-2024
PARMAR	KIRITKUMAR		SHANKARLAL	K	PARMAR	19 JAGIVAN CO OP SOCIETY BH SH	INDIA	GUJARAT	AHMEDABAD		380018	IN301645-IN301645-1	Sales proceed for fractional	111.62	05-MAR-2024
HIRABEN	CHATURBHAI	PATEL	SHAMJIIBHAI	MUDAJIBHAI	PATEL	A/110, MARUTI TENAMENT NR. AR	INDIA	GUJARAT	AHMEDABAD		380026	IN301233-IN301233-1	Sales proceed for fractional	223.26	05-MAR-2024
MOHANLAL	MADHAVLAL	KACHHI	MADHAVLAL	KACHHI		C/265 GHANSHYAMNAGAR CANAL	INDIA	GUJARAT	AHMEDABAD		380050	IN300757-IN300757-1	Sales proceed for fractional	111.62	05-MAR-2024
B	RAMA	NA				AMRUT 26 AMRASHIRISH BUNGAL	INDIA	GUJARAT	AHMEDABAD		380051	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
MOHANLAL	D	SOLANKI	NA			23 HANS RESIDENCY NEAR ANAND	INDIA	GUJARAT	AHMEDABAD		380051	IN300183-IN300183-1	Sales proceed for fractional	223.26	05-MAR-2024
DEBI	LAL	JAIN	NA			P-3, BHAGWATI COMPLEX NEAR RA	INDIA	GUJARAT	AHMEDABAD		380051	IN300183-IN300183-1	Sales proceed for fractional	223.26	05-MAR-2024
JERAMBHAI	PALABHAI	CHAVDA	PALABHAI	CHAVDA		8-SAGAR DEEP CO-OP SOCIETY, OP	INDIA	GUJARAT	AHMEDABAD		380051	IN300982-IN300982-1	Sales proceed for fractional	111.62	05-MAR-2024
DAYANAND		KRISHNA				H NO 102, SUNDHI TOWERS NEAR	INDIA	GUJARAT	AHMEDABAD		380051	IN301485-IN301485-1	Sales proceed for fractional	111.62	05-MAR-2024
SHOBHANBEN	JINESHBHAI	SHARMA	NA			20, RUDHHIKA RAW HOUSE, VEJAL	INDIA	GUJARAT	AHMEDABAD		380051	C12019101-12019101	Sales proceed for fractional	223.26	05-MAR-2024
CHANDRAKANT	VARDHILA	SHAH	NA			48 BLOCK NO FLATE NO 108 ANAN	INDIA	GUJARAT	AHMEDABAD		380051	IN3015200-13015200	Sales proceed for fractional	111.62	05-MAR-2024
JAGRUBHEN	SUMESHKUMAR	PATEL	NA			A-203, SARJAN FLATS, GURUKUL R	INDIA	GUJARAT	AHMEDABAD		380052	C12042200-12042200	Sales proceed for fractional	223.26	05-MAR-2024
DIVYESH	RAJNIKANT	DESAI	RAJNIKANT	BHOGILAL	DESAI	8/3 AMARYOT APARTMENT OPP T	INDIA	GUJARAT	AHMEDABAD		380054	IN300513-IN300513-1	Sales proceed for fractional	223.26	05-MAR-2024
ULABEN	G	DABHI	GAJENDRASINH	J	DABHI	58 JALDEEP 5 NR PLEASURE CLUB	INDIA	GUJARAT	AHMEDABAD		380058	IN300360-IN300360-2	Sales proceed for fractional	111.62	05-MAR-2024
KETAN	SHANTILAL	SHETH	SHANTILAL	SHETH		15, PARS STATUS BANGLOW OPP A	INDIA	GUJARAT	AHMEDABAD		380060	IN301151-IN301151-1	Sales proceed for fractional	223.26	05-MAR-2024
PARUL	KETAN	SHETH	NA			15, PARAS STATUS OPP ANURAG B	INDIA	GUJARAT	AHMEDABAD		380060	IN301151-IN301151-1	Sales proceed for fractional	223.26	05-MAR-2024
BHASKARBHAI	ARVINDBHAI	NAYAK	ARVINDBHAI	NAYAK		5/A, SABARKATHA NAYAK NAGAR,	INDIA	GUJARAT	AHMEDABAD		380061	IN300982-IN300982-1	Sales proceed for fractional	223.26	05-MAR-2024
SUTARIA	BAKULESH	KISHORBHAI	SUTARIA	KISHORBHAI	K	PLOT NO 435/1 GITANAJI PARK SE	INDIA	GUJARAT	GANDHI NAGAR		382007	IN303085-IN303085-1	Sales proceed for fractional	111.62	05-MAR-2024
DAHYABHAI	HARIBHAI	CHAUDHARY	HARIBHAI	CHAUDHARY		PLOT NO 104/1 KISHAN NAGAR SE	INDIA	GUJARAT	GANDHI NAGAR		382026	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
PRAKASH	KANJIBHAI	CHAUDHARY	KANJIBHAI	BECHARBHAI	CHAUDHARY	PLOT NO 267/ 2 SECTOR NO- 28	INDIA	GUJARAT	GANDHI NAGAR		382028	IN300394-IN300394-1	Sales proceed for fractional	223.26	05-MAR-2024
SHANABHAI	BABALDAS	PATEL	NA			20 RATNA DEEP SOCIETY NARODA	INDIA	GUJARAT	GANDHI NAGAR		382330	IN300394-IN300394-1	Sales proceed for fractional	111.62	05-MAR-2024
KANTILAL	GOVINDBHAI	VANIA	GOVINDBHAI	KHUSALBHAI	VANIA	180 SUMEENPARK SOCIETY, NR G	INDIA	GUJARAT	GANDHI NAGAR		382345	IN302269-IN302269-1	Sales proceed for fractional	223.26	05-MAR-2024
PATEL	DEVJIBHAI	NAGJIBHAI	DEVJIBHAI	JIWJIBHAI	PATEL	8-102 SANTHA RESIDENCY NEAR	INDIA	GUJARAT	GANDHI NAGAR		382345	IN300343-IN300343-1	Sales proceed for fractional	223.26	05-MAR-2024
SANJOGITA		SEKHRI	SURAJKUMAR	SEKHRI		0/6, BHAKTINAGAR SOCIETY I.O.C	INDIA	GUJARAT	GANDHI NAGAR		382424	IN301233-IN301233-1	Sales proceed for fractional	223.26	05-MAR-2024
PATEL	RAJENDRA	VINODBHAI	PATEL	VINODBHAI		8-1, MOTIBAG SOCIETY ISHANPU	INDIA	GUJARAT	GANDHI NAGAR		382443	IN301469-IN301469-1	Sales proceed for fractional	111.62	05-MAR-2024
MAKWANA	BHAVANBHAI	SHIVABHAI	MAKWANA	SHIVABHAI		D/84, TAPOBHOOOMI SOCIETY, VIB	INDIA								

PARIKH	SHILPA	VIPIN	PARIKH	VIPIN	RATILAL	A/16 VALLABH PARK SOCIETY ATM	INDIA	GUJARAT	VADODARA		390023		IN300214-IN300214-10	Sales proceed for fractional	111.62	05-MAR-2024
SHOBHANABEN	CHANDRAKANT	PANCHAL	CHANDRAKANT	PANCHAL		C - 1654, KRIBHCO TOWNSHIP, PO	INDIA	GUJARAT	SURAT		394515		IN300425-IN300425-10	Sales proceed for fractional	223.26	05-MAR-2024
KANUBHAI	MOHANBHAI	PATEL	NA			16,G-2, NEW SUDALIG TEMENTUM,	INDIA	GUJARAT	SURAT		394710		C12041500-12041500	Sales proceed for fractional	111.62	05-MAR-2024
RAMLAL	M	PRAJAPATI	NA			FLAT NO.246, BLOCK NO.11, SHASTI	INDIA	GUJARAT	SURAT		395002		C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
KUSHAL	CHAND	KARNAWAT	NA			1212, PARTANIYO KA RASTA JOHRI	INDIA	RAJASTHAN	JAIPUR		302001		C12010605-12010605	Sales proceed for fractional	223.26	05-MAR-2024
DEEPAK	JAIN	NA	NA			2,PRATAP VIHAR NEAR VAIDYA VATI	INDIA	RAJASTHAN	JAIPUR		302019		C13017600-13017600	Sales proceed for fractional	111.62	05-MAR-2024
DURGA	DEVI	NA	NA			A-3 JAGADAMBIA COLONY BEHIND	INDIA	RAJASTHAN	JAIPUR		302023		C12017701-12017701	Sales proceed for fractional	111.62	05-MAR-2024
RAMLESH	KANDHARI	NA	NA			46 B Shakti Nagar Udaipur	INDIA	RAJASTHAN	UDAIPUR		313001		C12029900-12029900	Sales proceed for fractional	111.62	05-MAR-2024
MANPREET	SINGH	DHINGRA	NA	S	DHINGRA	15/11 SGAR ENCLAVE, OLD FATEHP	INDIA	RAJASTHAN	UDAIPUR		313001		IN302679-IN302679-34	Sales proceed for fractional	223.26	05-MAR-2024
SANTOSH	AGARWAL	M	P	AGARWAL		A-100 RANJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR		321001		IN300966-IN300966-10	Sales proceed for fractional	111.62	05-MAR-2024
VANSHIKA	DAMANJ	KISHAN	LAL	DAMMANI		C/O GOPAL LAL MOHAN LAL DAMA	INDIA	RAJASTHAN	BIKANER		334005		IN301330-IN301330-25	Sales proceed for fractional	111.62	05-MAR-2024
MONIKA	GOLANI	MOOL	CHAND	GOLANI		R-26 MODEL TOWN BHATTI KA NI	INDIA	RAJASTHAN	JODHPUR		342001		IN301604-IN301604-15	Sales proceed for fractional	111.62	05-MAR-2024
MIRAGO	DEVI	RUP	CHAND	THAKAR		PANGHAT ROAD JOSHIYON KA NICI	INDIA	RAJASTHAN	BARMER		344001		IN300214-IN300214-18	Sales proceed for fractional	223.26	05-MAR-2024
ISHVARBHAI	SHAMJIBHAI	PARMAR	NA			MATHIYA PARA SHIYANI POLE SATY	INDIA	GUJARAT	SURENDRANAGAR		363030		C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
SHAH	JAYANTILAL	DALUCHANDHUF	NA			17/18- C. GHANTAKARNA, MAHAVI	INDIA	GUJARAT	AHMEDABAD		380002		C12042000-12042000	Sales proceed for fractional	111.62	05-MAR-2024
SHANTABEN	SHAH	NA	NA			B/8 M S APPARTMENT OPP. RITA	INDIA	GUJARAT	AHMEDABAD		380004		C13017600-13017600	Sales proceed for fractional	111.62	05-MAR-2024
JITENDRAKUMAR	CHIMANLAL	JOGI	CHIMANLAL			13 GOKUL PARK NR KANS BUS STOR	INDIA	GUJARAT	AHMEDABAD		380008		IN300513-IN300513-12	Sales proceed for fractional	223.26	05-MAR-2024
POOJAN	HITESH	SHAH	NA			POOJAN BUNGLOW OPP ASHWAM	INDIA	GUJARAT	AHMEDABAD		380015		C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
SHALAKA	M	MISHRA	MANISH	MISHRA		B 501 RAJSHREE ARCADE NR PAUCHI	INDIA	GUJARAT	AHMEDABAD		380015		IN300513-IN300513-18	Sales proceed for fractional	111.62	05-MAR-2024
SHAH	SURESHKUMAR	H	SHAH	HEMCHAND	C	49 ARIHANTNAGAR SOCIETY I.O.C.	INDIA	GUJARAT	AHMEDABAD		380019		IN302201-IN302201-10	Sales proceed for fractional	223.26	05-MAR-2024
NATHALAL	MADHAVLAL	PATEL	MADHAVLAL			46, YASHVIJAY CO. OP. HSG. SOC O	INDIA	GUJARAT	AHMEDABAD		380026		IN300159-IN300159-10	Sales proceed for fractional	223.26	05-MAR-2024
RAJSHREE	K	UPADHYAY	KIRANKUMAR	KANAIYALAL	UPADHYAY	9-A JAGDAMBIA FLAT NEAR GYANDI	INDIA	GUJARAT	AHMEDABAD		380051		IN301321-IN301321-10	Sales proceed for fractional	111.62	05-MAR-2024
VIKHAR	ABUBAKER	MANIAR	ABUBAKER	MANIAR		E-4, RAJDANA, NR. RELIANCE PUMI	INDIA	GUJARAT	AHMEDABAD		380055		IN300982-IN300982-10	Sales proceed for fractional	111.62	05-MAR-2024
USHABEN	SHAIKESHBHAI	PATEL	NA			878-K,PATEL VAS NR-RAMJI MANDI	INDIA	GUJARAT	GANDHI NAGAR		382016		C12047800-12047800	Sales proceed for fractional	111.62	05-MAR-2024
KALPESH	SURYAKANT	SHAH	NA			9/B PARSHVANAGAR SOCIETY NR U	INDIA	GUJARAT	NADIAD		387001		C12012600-12012600	Sales proceed for fractional	223.26	05-MAR-2024
MUKESHBHAI	NAGINBHAI	PATEL	NA			A/13, RADHEY TENAMENTS KAILAS	INDIA	GUJARAT	ANAND		388001		IN301991-IN301991-10	Sales proceed for fractional	223.26	05-MAR-2024
ROHIT	R	MALLYA	RAMESHKUMAR	RAMCHANDRA	MALLYA	12, PARJAT NAGAR NR. VOLGA APAR	INDIA	GUJARAT	VADODARA		390002		IN301991-IN301991-10	Sales proceed for fractional	111.62	05-MAR-2024
HASMUKHLAL	KANTILAL	JOSHI	KANTILAL	GOVINDRAM	JOSHI	D-74, SWAMINARAYAN NAGAR NI	INDIA	GUJARAT	VADODARA		390017		IN301485-IN301485-10	Sales proceed for fractional	223.26	05-MAR-2024
HARESH	L	TULSIANI	NA			A 10 AKHAND ANAND SOC NO 1 N	INDIA	GUJARAT	VADODARA		390019		C12044700-12044700	Sales proceed for fractional	111.62	05-MAR-2024
BHAGYASHREE	S	MAHAVARKAR	SHASHIKANT	H	MAHAVARKAR	STONE BLDG FIRST FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400002		IN300239-IN300239-12	Sales proceed for fractional	223.26	05-MAR-2024
KERSY	HOSHANG	MERCHANT	NA			386-B SIR JAGMOHANDAS BLDG. J.	INDIA	MAHARASHTRA	MUMBAI		400002		C12010200-12010200	Sales proceed for fractional	111.62	05-MAR-2024
MURARILAL	AGARWAL	HUF	NA			ROOM NO-21, 83, A/B OLD HANUM	INDIA	MAHARASHTRA	MUMBAI		400002		C12013500-12013500	Sales proceed for fractional	223.26	05-MAR-2024
NARENDRA	KUMAR	SUREKA	NA			63/71 DADISETH AGIARY LANE ROG	INDIA	MAHARASHTRA	MUMBAI		400002		IN301330-IN301330-20	Sales proceed for fractional	223.26	05-MAR-2024
SEJAL	ROHAN	SHAH	NA			1601/ 1602, A- WING CHANDANBA	INDIA	MAHARASHTRA	MUMBAI		400004		C12028900-12028900	Sales proceed for fractional	111.62	05-MAR-2024
DAYLON	D	CRUZ	NA			407 GAONDEVI DARSHAN N.T. ROA	INDIA	MAHARASHTRA	MUMBAI		400010		C12012600-12012600	Sales proceed for fractional	111.62	05-MAR-2024
VIKRAM	SREERAMULU	DONTY	NA			H NO 4 796 SRINIVAS NAGAR DHA	INDIA	ANDHRA PRADESH	HINDUPUR		515201		C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
SHABBIEH	H	EKHLAS	HAKIM	R	EKHLAS	NO 27/32/25, STEEL CITY TRADING	INDIA	GUJARAT	VISAKHAPATNAM		530001		IN301696-IN301696-11	Sales proceed for fractional	111.62	05-MAR-2024
PAPPU	LAKSHMI	KANTAM	K	BHASKARA	RAO	50 95 3 N E LAYOUT SITAMADHOL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN301022-IN301022-20	Sales proceed for fractional	223.26	05-MAR-2024
GOUTHAM	MISIRIMAL	BALDOTA	MISIRILAL	JAIN		256 THIMMIAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE		560001		IN300214-IN300214-14	Sales proceed for fractional	111.62	05-MAR-2024
SHEELA	DATTATREYA	PATIL	NA			#103 11TH MAIN 14TH A CRS MALL	INDIA	KARNATAKA	BANGALORE		560003		C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
JASHISH	R	SHAH	NA			B B-1, CHARTERED KRISHNA, M. N.	INDIA	KARNATAKA	BANGALORE		560004		C12030000-12030000	Sales proceed for fractional	223.26	05-MAR-2024
SATARUPA	S	MISRA	NA			FF 17 ALPINE VIEW APARTMENTS	INDIA	KARNATAKA	BANGALORE		560032		C12029900-12029900	Sales proceed for fractional	111.62	05-MAR-2024
R	S	RAJANI	K	R	UMESH	PAVAN CONSULTANTS NO 05 SERVI	INDIA	KARNATAKA	BANGALORE		560040		IN300513-IN300513-10	Sales proceed for fractional	223.26	05-MAR-2024
ARSIVALA	KEKI	RATTI	KEKI	PIROSHA	ARSIVALA	A/2/2, VIJAY KIRAN APTS. 32 VICTO	INDIA	KARNATAKA	BANGALORE		560047		IN302269-IN302269-13	Sales proceed for fractional	111.62	05-MAR-2024
ARUN	KUMAR	RAMACHANDRA	RAO			QUALITY ENGINEERING AND SOFTY	INDIA	KARNATAKA	BANGALORE		560048		IN300513-IN300513-18	Sales proceed for fractional	111.62	05-MAR-2024
KRUTHIKA	P	V	NA			NO 112 9 SHAMBHAVI 1ST CROSS S	INDIA	KARNATAKA	BANGALORE		560050		C13041400-13041400	Sales proceed for fractional	111.62	05-MAR-2024
KANUMURI	PUSHPAVALLI	KSSVP	MURTHYRAJU			178 A RAILWAY OFFICERS QUARTER	INDIA	KARNATAKA	BANGALORE		560051		IN302902-IN302902-42	Sales proceed for fractional	111.62	05-MAR-2024
KRISHNA	MURTHY	G	NA			S/O P GOPAL NAIR 204 3RD CROSS	INDIA	KARNATAKA	BANGALORE		560062		C12033200-12033200	Sales proceed for fractional	111.62	05-MAR-2024
VISHAL	R	RAINA	NA			53 12TH MAIN HSR UROLLET SECTO	INDIA	KARNATAKA	BANGALORE		560102		C16014301-16014301	Sales proceed for fractional	223.26	05-MAR-2024
NAGARAJA	B	BHIMEGOWDA				110 NARAYANAPURA KRISHNARAJ	INDIA	KARNATAKA	THUMBASOGE		571436		IN300239-IN300239-15	Sales proceed for fractional	111.62	05-MAR-2024
HASEENA	BANU	DHARWAD	IMTIYAZ	AHMED	DHARWAD	MANIYAR CHAWL. GANESH PETH H	INDIA	KARNATAKA	HUBLI		580020		IN300239-IN300239-30	Sales proceed for fractional	223.26	05-MAR-2024
JAYASHRI	VENKATESH	BHAT	VENKATESH	MADHAV	BHAT	33 GUDI PLOT BASAVA NAGAR HEG	INDIA	KARNATAKA	HUBLI		580024		IN301135-IN301135-20	Sales proceed for fractional	223.26	05-MAR-2024
C	SATHEESH	C	VENKATESAM			OLD NO. 9, NEW NO. 17 VENKAT	INDIA	TAMIL NADU	CHENNAI		600007		IN300159-IN300159-10	Sales proceed for fractional	223.26	05-MAR-2024
SARASWATHY	S	NA				25 4TH TRUST CROSS STREET MANI	INDIA	TAMIL NADU	CHENNAI		600028		IN300441-IN300441-10	Sales proceed for fractional	223.26	05-MAR-2024
PADMALAYA	SAHU	NA				FLAT B-6 SUBARAYAN STREET DOO	INDIA	TAMIL NADU	CHENNAI		600030		IN300214-IN300214-12	Sales proceed for fractional	111.62	05-MAR-2024
SHASHI	CHHABRA	NA				G-107/108, RBI COLONY, SECTOR -	INDIA	UTTAR PRADESH	LUCKNOW		226020		C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
GITA	SHARMA	VIDHYA	DHAR	SHARMA		QTR NO JR-151 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300450-IN300450-14	Sales proceed for fractional	111.62	05-MAR-2024
RICHA	KAPOOR	NA				H NO 249 RAJENDRA NAGAR ANSHI	INDIA	UTTARAKHAND	DEHRADUN		248001		C12073300-12073300	Sales proceed for fractional	111.62	05-MAR-2024
MAUDIT	KUMAR	MATHUR	ANAND	SHANKAR	MATHUR	HOUSE 5, STREET 7 ASHIRWAD ENG	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301549-IN301549-10	Sales proceed for fractional	223.26	05-MAR-2024
ALPIKA	JAIN	NA				100-D SAKET MEERUT U.P.	INDIA	UTTAR PRADESH	MEERUT		250001		C12019101-12019101	Sales proceed for fractional	111.62	05-MAR-2024
SAKUNTALA	DEVI	AGARWALA	MAKKHAN	LAL	AGRAWAL	DNO 362 HANUMAN MANDIR CRO	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300394-IN300394-17	Sales proceed for fractional	111.62	05-MAR-2024
MAKHANLAL	AGRAWAL	BANARSI	LAL	AGRAWAL		NO 362 HANUMAN MANDIR CROSS	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300394-IN300394-12	Sales proceed for fractional	223.26	05-MAR-2024
SARIKA	AGRAWAL	DHADRA	PRASAD	GUPTA		C 44 PADHA SHANKER SADAN NEAR	INDIA	UTTAR PRADESH	GORAKHPUR		273012		IN302236-IN302236-11	Sales proceed for fractional	223.26	05-MAR-2024
RAJESH	KUMAR	KISHAN	CHAND	SHARMA		33 COMMANDER COLONY NAROTY	INDIA	UTTAR PRADESH	AGRA		282002		IN300239-IN300239-14	Sales proceed for fractional	223.26	05-MAR-2024
GOPAL	KRISHAN	NAVLANI	NA			L.I.G-277, SECTOR-11, A.V. COLON	INDIA	UTTAR PRADESH	AGRA		282007		C12021400-12021400	Sales proceed for fractional	111.62	05-MAR-2024
ALBATROSS	MANAGEMENT	ANDCONSULTAN				ROW HOUSE NO.19 POWEL VIHAR	INDIA	MAHARASHTRA	MUMBAI		400076		C12023004-12023004	Sales proceed for fractional	223.26	05-MAR-2024
MAHENDRA	DINKERRAI	BHATT	DINKERRAI	PRANSHANKER	BHATT	180/19,SHIVGETE 2ND FLOOR GAR	INDIA	MAHARASHTRA	MUMBAI		400077		IN300749-IN300749-10	Sales proceed for fractional	223.26	05-MAR-2024
RAMPRAKASH	SUDHIR	JAGANNATH	SUDHIR			-2, GARCHA HOUSE -IST RAJAWADI	INDIA	MAHARASHTRA	MUMBAI		400077		IN306114-IN306114-90	Sales proceed for fractional	223.26	05-MAR-2024
POPATLAL	GIRDHARLAL	MALAVIA	NA			9/F 404 NEELAM NAGAR GAVAN P	INDIA	MUMBAI		400081		IN300183-IN300183-10	Sales proceed for fractional	223.26	05-MAR-2024	
HEENA	HEMAL	DAMANIA	NA			16, ELCHIWALA BLDG. M G. ROAD,	INDIA	MAHARASHTRA	MUMBAI		400086		C12011200-12011200	Sales proceed for fractional	223.26	05-MAR-2024
NARENDRA	JAWALI	GURULINGAPPA	M	JAWALI		NO 204 D RITE GRAND RESIDENCY	INDIA	KARNATAKA	BANGALORE		560097		IN300513-IN300513-11	Sales proceed for fractional	223.26	05-MAR-2024
SANJANA	SHALENDRA	CHIKHALKAR	NA			A/5 504 HAPPY VALLEY NEAR TKUJ	INDIA	MAHARASHTRA	THANE		400607		C12033200-12033200	Sales proceed for fractional	223.26	05-MAR-2024
AKHILA	SAMEER	DESHPADE	SAMEER			C/4/103 VALLEY TOWERS MANPAD	INDIA	MAHARASHTRA	THANE		400607		IN302679-IN302679-30	Sales proceed for fractional	223.26	05-MAR-2024
ABHINAV	S	SRIVASTAVA	NA			5/6 BASERA PLOT NO 11/A SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI		400703		C12036000-12036000	Sales proceed for fractional	111.62	05-MAR-2024
HARIKISHAN	AGARWAL	NA				A 1502 PLOT NO 5 SECTOR 18 SA	INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN300513-IN300513-24	Sales proceed for fractional	223.26	05-MAR-2024
VILAS	A	KAMBLE	NA			N L 18 ROOM NO 8 B SECTOR 10 N	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		C12047200-12047200	Sales proceed for fractional	223.26	05-MAR-2024
RAJALAKSHMI	DHAYANANDHAN															

AYADE	RAJESH	HARI	HARI	RAMCHANDRA	AYADE	FLAT 601, WALLA TERRACE, 184 /	INDIA	MAHARASHTRA	MUMBAI		400063	IN306114-IN306114-9	Sales proceed for fractional	223.26	05-MAR-2024
PRABHAKAR	RAMCHANDRA	KHAINAR	NA			303 LINK PLAZA CHSL LINK RD OPP	INDIA	MAHARASHTRA	MUMBAI		400064	IN300450-IN300450-13	Sales proceed for fractional	111.62	05-MAR-2024
AMITRA	KAR		NARAYAN	PRASAD	KAR	FLAT NO.8/101 SHIV HARA CHSL LT	INDIA	MAHARASHTRA	MUMBAI		400066	IN302902-IN302902-43	Sales proceed for fractional	223.26	05-MAR-2024
SATYABHAM	LOHIA		NA			SUDHIR LOHIA CHARKOP BALAJI CH	INDIA	MAHARASHTRA	MUMBAI		400067	C12023000-12023000-	Sales proceed for fractional	111.62	05-MAR-2024
PRAMILA	NATWARLAL	SHAH	NA			A 201, WHITE ARCH MATURADAS	INDIA	MAHARASHTRA	MUMBAI		400067	C12044700-12044700-	Sales proceed for fractional	223.26	05-MAR-2024
NIRALI	KARTIK	LAKDAWALA	NA			5, SUMANGAL APT., 8/H, ASHWIN	INDIA	GUJARAT	SURAT		395007	C12030300-12030300-	Sales proceed for fractional	223.26	05-MAR-2024
HEMANT	KUMAR	MODI	KANTILAL	MODI		37, YOGESHWAR PARK, OPP - JAGU	INDIA	GUJARAT	SURAT		395009	IN300425-IN300425-35	Sales proceed for fractional	223.26	05-MAR-2024
INDIRABEN	RAMESHBHAI	PATEL	NA			16, JAYCHAMBERS, OPP SAGAR CO	INDIA	GUJARAT	SURAT		395009	C12035000-12035000-	Sales proceed for fractional	111.62	05-MAR-2024
RTABEN	GIRISHBHAI	DESAI	NA			60 NEMINATHNAGAR SOCIETY DUNDA	INDIA	GUJARAT	SURAT		395010	C12044700-12044700-	Sales proceed for fractional	111.62	05-MAR-2024
ARVINDBHAI	KANUBHAI	PATEL	KANUBHAI	PATEL		SOMESHWAR SOCIETY BHATAR CH	INDIA	GUJARAT	SURAT		395017	IN301991-IN301991-13	Sales proceed for fractional	111.62	05-MAR-2024
SURYAKANT	SHRIDHAR	KELKAR	SHRIDHAR	R	KELKAR	C/O M/S PHARMED PRIVATE LTD D	INDIA	MAHARASHTRA	MUMBAI		400001	IN300513-IN300513-13	Sales proceed for fractional	223.26	05-MAR-2024
RAJENDRA	POPATLAL	SOLANKI	P	H	SOLANKI	28 2ND BHOIWADA LANE BHULESH	INDIA	MAHARASHTRA	MUMBAI		400002	IN300757-IN300757-13	Sales proceed for fractional	111.62	05-MAR-2024
VINIT	CHANDRAKANT	SHEJWAL	NA			8/19, ACHARYA BLDG DHOBI WADI	INDIA	MAHARASHTRA	MUMBAI		400002	C12010600-12010600-	Sales proceed for fractional	111.62	05-MAR-2024
RAJESH	AGARWAL	HUF	NA			83-A/B, DHIRUBHAI PAREKH MARG	INDIA	MAHARASHTRA	MUMBAI		400002	C12013500-12013500-	Sales proceed for fractional	223.26	05-MAR-2024
NEHA	NARENDRA	KUMARSUREKA	NARENDRA	KUMAR	SUREKA	63/71 ROOM NO 53/54 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI		400002	IN301330-IN301330-25	Sales proceed for fractional	223.26	05-MAR-2024
PRADEEP	KUMAR	SUREKA	NA			R N 53 3RD FLR 63/71 DADISETH A	INDIA	MAHARASHTRA	MUMBAI		400002	IN301330-IN301330-25	Sales proceed for fractional	223.26	05-MAR-2024
VALJEE	KALYANJI	SHAH	KALYANJI	SHAH		91-92, PAREKHWADI, 4TH FLOOR, 2	INDIA	MAHARASHTRA	MUMBAI		400004	IN302783-IN302783-15	Sales proceed for fractional	111.62	05-MAR-2024
UDHIA	CHANDULAL	LAXMANBHAI	LAXMANBHAI			VITHAL SADAN CONGRESS HOUSE	INDIA	MAHARASHTRA	MUMBAI		400004	IN300386-IN300386-15	Sales proceed for fractional	111.62	05-MAR-2024
NITIN	CHANDULAL	UDHIA	CHANDULAL	UDHIA		5 C - D VITHAL SADAN CONGRESS	INDIA	MAHARASHTRA	MUMBAI		400004	IN300386-IN300386-15	Sales proceed for fractional	111.62	05-MAR-2024
JAYENDAR	SHANTILAL	RAWAL	NA			GILTER LANE MUNI STAFF KOLT B	INDIA	MAHARASHTRA	MUMBAI		400006	C12032300-12032300-	Sales proceed for fractional	111.62	05-MAR-2024
GULABI	DEVI	JAIN	NA			97, ASHIRWAD NIWAS , FLAT NO-48	INDIA	MAHARASHTRA	MUMBAI		400008	C12028500-12028500-	Sales proceed for fractional	223.26	05-MAR-2024
CHANDU	L	PUNJABI	LACHMANDAS	PUNJABI		LAPINTA BLDG , 3RD FLR , B	INDIA	MAHARASHTRA	MUMBAI		400012	IN300749-IN300749-15	Sales proceed for fractional	111.62	05-MAR-2024
DINESH	GANPAT	KADAM	NA			C/601, CHIRAYU CHS LTD, NEXT TO	INDIA	MAHARASHTRA	MUMBAI		400013	C12028900-12028900-	Sales proceed for fractional	111.62	05-MAR-2024
ATUL	ANANT	GHRARAT	ANANT	BALU	GHRARAT	16 -665 , FISHERMENS COLONY, RA	INDIA	MAHARASHTRA	MUMBAI		400016	IN300386-IN300386-15	Sales proceed for fractional	111.62	05-MAR-2024
BHARAT	NATHALAL	TRIVEDI	NA			49 MITTAL CHAMBERS NARIMAN P	INDIA	MAHARASHTRA	MUMBAI		400021	C16001000-16001000-	Sales proceed for fractional	223.26	05-MAR-2024
SURBA	RAO	MURALI	NA			UNION BANK OF INDIA MUMBAI SA	INDIA	MAHARASHTRA	MUMBAI		400023	C13025900-13025900-	Sales proceed for fractional	223.26	05-MAR-2024
SUNIL	HARISHCHANDRA	SAWANT	HARISHCHANDRA	S	SAWANT	89/C KURLA KAMGAR NAGAR S G	INDIA	MAHARASHTRA	MUMBAI		400024	IN300749-IN300749-15	Sales proceed for fractional	223.26	05-MAR-2024
PRASHANT	MADHUKAR	MANDAPE	MADHUKAR	SHRAVAN	MANDAPE	BLDG 103/3552 GR FLR NEHRU NA	INDIA	MAHARASHTRA	MUMBAI		400024	IN302470-IN302470-45	Sales proceed for fractional	223.26	05-MAR-2024
MAHESH	VISHNU	NARAYANKAR	NA			26 B/1 INDIAN AIRLINES COLONY K	INDIA	MAHARASHTRA	MUMBAI		400029	C12033200-12033200-	Sales proceed for fractional	223.26	05-MAR-2024
MANOJKUMAR	KALPNATH	YADAV	NA			ROOM NO-68, NR. V.I.T. COLLEGE S	INDIA	MAHARASHTRA	MUMBAI		400037	C12028500-12028500-	Sales proceed for fractional	223.26	05-MAR-2024
SANIYAP	P	AGRAWALHUF	NA			2, NAVSOMNARBALA, TURNER ROAD	INDIA	MAHARASHTRA	MUMBAI		400050	C12028100-12028100-	Sales proceed for fractional	111.62	05-MAR-2024
SANTOSH	BHAGURAM	MOHITE	NA			4/45,SIDDHARTH COLONY ALI YAVAD	INDIA	MAHARASHTRA	MUMBAI		400051	C12025500-12025500-	Sales proceed for fractional	111.62	05-MAR-2024
CHEMBOLI	NAGA	LAKSHMI	CHEMBOLI	JOGA	RAO	11/ 203 , JUHU ADARSH NEW D. N.	INDIA	MAHARASHTRA	MUMBAI		400053	IN301604-IN301604-15	Sales proceed for fractional	111.62	05-MAR-2024
LOUIS	TAURO	NA				SULOCHANA APARTMENTS A/603, I	INDIA	MAHARASHTRA	MUMBAI		400055	C12039900-12039900-	Sales proceed for fractional	111.62	05-MAR-2024
P	A	MUJUMDAR	ANANT	BALKRISHNA	MUJUMDAR	5A/3 JAYSALFALYA SOC CHAITANYA	INDIA	MAHARASHTRA	MUMBAI		400055	IN300214-IN300214-13	Sales proceed for fractional	223.26	05-MAR-2024
AMISH	B	SHAH	BIHARILAL	R	SHAH	1003 1004 BHOOMI TOWERS 10TH	INDIA	MAHARASHTRA	MUMBAI		400055	IN300476-IN300476-45	Sales proceed for fractional	223.26	05-MAR-2024
ABHAY	SURESH	PRADHAN	SURESH	SHANTARAM	PRADHAN	A/2 ANAND APARTMENTS 24 J P	INDIA	MAHARASHTRA	MUMBAI		400058	IN301330-IN301330-15	Sales proceed for fractional	223.26	05-MAR-2024
SAROJ	SATISH	SHEETH	SATISH	GANPAT	SHEETH	801 GAUTAM SINDU SOCIETY OPP-A	INDIA	MAHARASHTRA	MUMBAI		400060	IN301330-IN301330-15	Sales proceed for fractional	111.62	05-MAR-2024
NEHA	MATWANI					VERSOVA HORIZON VIEW, FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400061	C12011200-12011200-	Sales proceed for fractional	111.62	05-MAR-2024
ARUNABEN	ANILCHANDRA	SHAH	ANIL	KANTILAL	SHAH	4/2,MODI NAGAR MATHURADAS R	INDIA	MAHARASHTRA	MUMBAI		400067	IN301485-IN301485-35	Sales proceed for fractional	223.26	05-MAR-2024
KAMINI	KAMAL	KANSARA	NA			247 /B/ANT C.H.5 SEC. 2, R. NO. 1	INDIA	MAHARASHTRA	MUMBAI		400067	C12045600-12045600-	Sales proceed for fractional	223.26	05-MAR-2024
KALAYATI	RASIKLAL	RAMI	NA			A/7, SONAL APT., SARJOINI NAIDU	INDIA	MAHARASHTRA	MUMBAI		400067	C13018700-13018700-	Sales proceed for fractional	223.26	05-MAR-2024
BHAVESH	RAJINKANT	MEHTA	RAJINKANT	RATILAL	MEHTA	GAURAV HIGHTS PLOT 1406 14TH	INDIA	MAHARASHTRA	MUMBAI		400067	IN300513-IN300513-13	Sales proceed for fractional	223.26	05-MAR-2024
DAKSHA	D	PANDYA	DINESH	B	PANDYA	HANSARAJ CHAWL NO 1 ROOM NO	INDIA	MAHARASHTRA	MUMBAI		400068	IN300513-IN300513-13	Sales proceed for fractional	111.62	05-MAR-2024
VAISHALI	SANDEEP	PATIL	NA			8/401 MAHESHWARI APARTMENT	INDIA	MAHARASHTRA	MUMBAI		400068	C12013200-12013200-	Sales proceed for fractional	223.26	05-MAR-2024
DIWARKADAS	PAJEKH	PRAMANDAS	PAJEKH			PARMANAND BHUVAN L T ROAD Q	INDIA	MAHARASHTRA	MUMBAI		400068	IN301330-IN301330-15	Sales proceed for fractional	223.26	05-MAR-2024
NARAYAN	UTTAM	SAWANT	UTTAM	NARAYAN	SAWANT	7-80 SHRAVAN SHELL COLONY SAH	INDIA	MAHARASHTRA	MUMBAI		400071	IN300214-IN300214-15	Sales proceed for fractional	111.62	05-MAR-2024
BRJ	BHUSHAN	KAPUR	NA			1001 K WING RAHEJA VISTAS RAHE	INDIA	MAHARASHTRA	MUMBAI		400072	C12049100-12049100-	Sales proceed for fractional	111.62	05-MAR-2024
NISHA	DEEPAK	DOSHI	NA			4 - ANUBHAVDHAM, GR. FLOOR, PL	INDIA	MAHARASHTRA	MUMBAI		400077	C12028100-12028100-	Sales proceed for fractional	223.26	05-MAR-2024
SANGITA	ASHOK	MAHESHWARY	NA			A 1902, PARK ROYALE, MIM MALVI	INDIA	MAHARASHTRA	MUMBAI		400080	C12012600-12012600-	Sales proceed for fractional	111.62	05-MAR-2024
SUNIL	SNEVATIA	SHIVRAM	J	NEVATIA		FIRST FLOOR ROOM NO 1,21JA IB	INDIA	MAHARASHTRA	MUMBAI		400082	IN301604-IN301604-15	Sales proceed for fractional	111.62	05-MAR-2024
SAMIR	VINOD	JOSHI	VINOD	BHUPATRAI	JOSHI	DEVIKA NIWAS NEXT TO KAPLOE W	INDIA	MAHARASHTRA	MUMBAI		400086	IN300159-IN300159-15	Sales proceed for fractional	111.62	05-MAR-2024
BIPIN	DAMODAR	THAKKAR	DAMODAR	NARANDAS	THAKKAR	FLAT NO .10 YASODA NIVAS BARIO	INDIA	MAHARASHTRA	MUMBAI		400086	IN300214-IN300214-13	Sales proceed for fractional	111.62	05-MAR-2024
SHUBHADA	SHRIKRISHNA	KULKARNI	NA			B-8-8,MUNICIPAL COLONY, M.G.RO	INDIA	MAHARASHTRA	MUMBAI		400090	C12010600-12010600-	Sales proceed for fractional	223.26	05-MAR-2024
JAYSHREE	RATHOD	MANU				A-1, ANUJA APTS SHIMPOLI RD BO	INDIA	MAHARASHTRA	MUMBAI		400092	IN300870-IN300870-15	Sales proceed for fractional	111.62	05-MAR-2024
KUSUM	JAIN	NA				15 D, ALMORA, ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI		400094	C12011300-12011300-	Sales proceed for fractional	111.62	05-MAR-2024
BALAJI	GNANESWARAN	PONNU	RAO	GNANESWARAN		NO 3 NORTH MADA ST F 1.1. TEMPL	INDIA	TAMIL NADU	CHENNAI		600062	IN300394-IN300394-15	Sales proceed for fractional	223.26	05-MAR-2024
BANDARU	VIJAYAKUMAR	B	ANANTHAIAH			B 104 MAJESTIC SHORE APTS 168 C	INDIA	TAMIL NADU	CHENNAI		600094	IN300180-IN300180-23	Sales proceed for fractional	111.62	05-MAR-2024
S	MAHALINGAM	NA				37 AND 38 PADMAVATHY STREET	INDIA	TAMIL NADU	CHENNAI		600116	IN302679-IN302679-35	Sales proceed for fractional	111.62	05-MAR-2024
VENKATESAN		NA				NO 17 LOURDE NAGAR MUTHIALVA	INDIA	TAMIL NADU	PONDICHERRY		605003	C12036000-12036000-	Sales proceed for fractional	111.62	05-MAR-2024
UMARANI	KUMARASWAMY	KUMARASWAMY				2/70 - 4E, ANBU NAGAR, KEEZHATH	INDIA	TAMIL NADU	NAGERCOIL		629901	IN300214-IN300214-13	Sales proceed for fractional	111.62	05-MAR-2024
M	MAKESHMANIKANDAN	NA				32 53 KRISHNAPALAYAM 2ND STREE	INDIA	TAMIL NADU	MADURAI		625016	IN300484-IN300484-15	Sales proceed for fractional	111.62	05-MAR-2024
T	SOLAYAPPEN	S	THAVASIE			NEW NO 6/585/6 LAKSHMI NAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001	IN303028-IN303028-53	Sales proceed for fractional	223.26	05-MAR-2024
G	KUMAR	APPAINAIDU	GOVINDARAJULU			C112 SAMPATH NAGAR NEAR KON	INDIA	TAMIL NADU	ERODE		638011	IN301549-IN301549-35	Sales proceed for fractional	223.26	05-MAR-2024
LAKSHMI	K	G	R	GUNASEKHARAM		1619 CHERAN PLAZA TRICHY ROAD	INDIA	TAMIL NADU	COIMBATORE		641018	IN302679-IN302679-35	Sales proceed for fractional	223.26	05-MAR-2024
SREEKUMAR	S	NA				SIVASANDANAM PARANGAD P O KO	INDIA	KERALA	COCHIN		682506	C12032800-12032800-	Sales proceed for fractional	223.26	05-MAR-2024
DEEPTI	RACHEL	GEORGE	GEORGE	THOMAS	KUNJIACHAN	SANKARATHIL AZHOOL PANTHANA	INDIA	KERALA	TIRUVALLA		689645	IN300214-IN300214-15	Sales proceed for fractional	111.62	05-MAR-2024
DIDHITI	DUTTA	DEB	KUMAR	DUTTA		66/1A SATSACHI PARA ROAD COSSI	INDIA	WEST BENGAL	KOLKATA		700002	IN302236-IN302236-15	Sales proceed for fractional	223.26	05-MAR-2024
PROVASH	CHANDRA	MONDAL	NA			104/1E HO CHI MINH SARANI PAR	INDIA	WEST BENGAL	KOLKATA		700008	C12047200-12047200-	Sales proceed for fractional	223.26	05-MAR-2024
ZOOM	CONSTRUCTION	ANDHOLDINGS	NA			32,GANESH CHANDRA AVENUE K	INDIA	WEST BENGAL	KOLKATA		700013	IN300327-IN300327-15	Sales proceed for fractional	223.26	05-MAR-2024
BUAN	KANTI	SEN	LATE	RABINDRA	NATHSEN	1Y CHHATUA BABU LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA		700014	IN301250-IN301250-25	Sales proceed for fractional	111.62	05-MAR-2024
NICKY	ROY	ASSOCIATESPRIV	NA			1A PALM PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	IN300214-IN300214-15	Sales proceed for fractional	111.62	05-MAR-2024
SUJATA	GUHA	NA				A/4/1 PARJAT 24 MANDEVILLE GA	INDIA	WEST BENGAL	KOLKATA		700019	C12064200-12064200-	Sales proceed for fractional	223.26	05-MAR-2024
KUNDAN	LAL	TAMTA	LATE	BIRENDRA	PRASADTAMTA	29,BAKER ROAD, FIRST FLOOR SEN	INDIA	WEST BENGAL	KOLKATA		700027	IN302105-IN302105-13	Sales proceed for fractional	111.62	05-MAR-2024
ANJAN	RYOTI	SARMAH	LATE	SARMAH		C O M H P BASU 49 BO 2, PRINCE	INDIA	WEST BENGAL	KOLKATA		700033	IN300214-IN300214-13	Sales proceed for fractional	111.62	05-MAR-2024
HIMANDRI	DUTTA	NA	HARA	PROSADUTTA		69 / 1 , S .K.DEV. ROAD BLOCK - B	INDIA	WEST BENGAL	KOLKATA		700048	IN306114-IN306114-95	Sales proceed for fractional	223.26	05-MAR-2024
SOURATH	ROY	HRSHIKESH	ROY			Flat No 48/11, Anupama HSG Com	INDIA	WEST BENGAL	KOLKATA		700052	IN300095-IN300095-13	Sales proceed for fractional	223.26	05-MAR-2024
SANIYAP	KUMAR	BHATTACHARYYA	NA			BL-2 FLAT-3E CLUB TOWN ESTATES	INDIA	WEST BENGAL	KOLK						

NETRADHOR	SENPATI	BORPATRAGOHAI	BIPINDRA	LAL	SENPATI	TRANSPORT DEPARTMENT OIL PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003245		Sales proceed for fractional	223.26	05-MAR-2024
BHARAT	CHANDRA	BORPATRAGOHAI	ELLICK	BORPATRA	GOHAN	GOHAN GEOLOGICAL DEPARTMENT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003376		Sales proceed for fractional	223.26	05-MAR-2024
TARUN	CHANDRA	SAIKIA	PREMESWAR	SAIKIA		GEOLOGICAL DEPT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0003792		Sales proceed for fractional	223.26	05-MAR-2024
DIPAK	HAZARIKA	PATRADHAR	SALADHA	HAZARIKA		OIL INDIA LIMITED MATERIAL DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004312		Sales proceed for fractional	111.62	05-MAR-2024
M	D	MUHBURRAHM	SALAH	BEGUM		MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004375		Sales proceed for fractional	111.62	05-MAR-2024
HIREN	RAIKONWAR	P	RAIKONWAR			MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004443		Sales proceed for fractional	223.26	05-MAR-2024
CHANDRA	KANTA	BARUAH	NABIN	CH	BARUAH	OIL INDIA LTD DRILLING DEPT PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004707		Sales proceed for fractional	223.26	05-MAR-2024
ROMANI	KANTA	GOGOI	LATE	BHAIASEN	GOGOI	GENERAL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004955		Sales proceed for fractional	111.62	05-MAR-2024
BISHESWAR	DEY	CHANDRA	BATRA	BIHARIDEY		CIVIL ENGG DEPT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004972		Sales proceed for fractional	111.62	05-MAR-2024
ROMESH	CHANDRA	DUTTA	LATE	SONBOR	DUTTA	GENERAL WORK SHOP OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0004984		Sales proceed for fractional	223.26	05-MAR-2024
TILSWAR	PHUKAN	BUPARAM	PHUKAN			MATERIALS DEPARTMENT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005122		Sales proceed for fractional	111.62	05-MAR-2024
LAKSHESWAR	KALITA		KHAGESWAR	KALITA		CHEMICAL DEPT OIL DULAIAN PO	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0005146		Sales proceed for fractional	223.26	05-MAR-2024
MRS	JINU	BORA	SUKUMAR	SAIKIA	SERVICE	C/O SUKUMAR SAIKIA OIL INDIA LIN	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	POIL0006046		Sales proceed for fractional	111.62	05-MAR-2024
DHANANJAY	SINGH		BASUDEO	SINGH	BUSINESS	VILL JAJAULI PURAB TOLA PO BAI	INDIA	BIHAR	SONEPUR	841417	POIL0006003		Sales proceed for fractional	223.26	05-MAR-2024
NEETU	SINGH		NA			H. NO-4 STREET NO-1 DWARIKA NA	INDIA	MADHYA PRADESH	BHOPAL			C12031600-12031600	Sales proceed for fractional	111.62	05-MAR-2024
MANOJ	V	MISTRY	NA			QATAR KENTZ WLL P.O. BOX 3865,	QATAR	NA	NA			IN300214-IN300214-14	Sales proceed for fractional	111.62	05-MAR-2024
V	P	ANJANADEVI	V	PEDDANNA		A-508, M 5 APARTMENTS K.G.MAR	INDIA	DELHI	NEW DELHI			IN300020-IN300020-36	Sales proceed for fractional	223.26	05-MAR-2024
ASHWINI	KOHLI		NA			61/18 SECTOR 3 R K ASHRAM MAR	INDIA	DELHI	NEW DELHI			IN303028-IN303028-5	Sales proceed for fractional	223.26	05-MAR-2024
HARISH	CHAUHAN		NA			F/18 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI			IN302236-IN302236-10	Sales proceed for fractional	223.26	05-MAR-2024
ADITYA	KUMAR	AHUJA	RAM	SARAN	DASSAHUJA	35/30 WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI			IN300708-IN300708-10	Sales proceed for fractional	223.26	05-MAR-2024
BALBIR	SINGH	CHAUHAN	HARBANS	SINGH		Bangla No 6 Patel Road West Patel	INDIA	DELHI	NEW DELHI			IN302236-IN302236-12	Sales proceed for fractional	223.26	05-MAR-2024
LAJ	KHILNANI		RAMESH	KHILNANI		C 58 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI			IN300360-IN300360-22	Sales proceed for fractional	223.26	05-MAR-2024
SATISH	MEHRA		UTTAM	CHAND	MEHRA	D 22 PANCHSHEEL MEHRA NEW DE	INDIA	DELHI	NEW DELHI			IN300450-IN300450-14	Sales proceed for fractional	111.62	05-MAR-2024
TAJINDER	KAUR		HARBHAJAN	SINGH	VIRMANI	W2 34 MUKHERJEE PARK TILAK NA	INDIA	DELHI	NEW DELHI			IN300513-IN300513-15	Sales proceed for fractional	223.26	05-MAR-2024
MEKHALA	SENGUPTA					135 40 C R PARK EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI			IN300183-IN300183-13	Sales proceed for fractional	111.62	05-MAR-2024
ASHIM	ROY	LATE	PARESH	CHROY		1 2 BLOCK 32 B (SECOND FLOOR) D	INDIA	DELHI	NEW DELHI			IN301330-IN301330-10	Sales proceed for fractional	223.26	05-MAR-2024
VINAY	KHURANA		SURINDER	PRAKASH		479 A BLK KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI			IN301151-IN301151-2	Sales proceed for fractional	111.62	05-MAR-2024
GAURAV	PASRIA	M	R	PASRIA		E-261 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			IN300118-IN300118-10	Sales proceed for fractional	111.62	05-MAR-2024
ANJALI	SHASTREE	N	K	SHASTREE		Q-301, ANUPAM APARTMENTS 4,	INDIA	DELHI	NEW DELHI			IN300564-IN300564-10	Sales proceed for fractional	223.26	05-MAR-2024
NARESH	KUMAR	KHANDELWAL	R	B	KHANDELWAL	B-28 KEWAL PARK AGRESHAN MA	INDIA	DELHI	NEW DELHI			IN300966-IN300966-10	Sales proceed for fractional	223.26	05-MAR-2024
RAKESH	KUMAR	KHURANA	LATE	SH	VEERBHANKHURANA	SD-493 TOWER APARTMENTS, INDI	INDIA	DELHI	NEW DELHI			IN300206-IN300206-10	Sales proceed for fractional	223.26	05-MAR-2024
SIDHARTH	GOEL		SH	SHAM	LALGOEL	59 SHARDA NIKETAN PITAMPURA	INDIA	DELHI	NEW DELHI			IN300206-IN300206-10	Sales proceed for fractional	111.62	05-MAR-2024
KANTA	SHARMA		DINESH	KUMAR		368 SARSWATI VIHAR SHAKUR BAS	INDIA	DELHI	NEW DELHI			IN301549-IN301549-18	Sales proceed for fractional	111.62	05-MAR-2024
RAMESHWAR	DAYAL		RAMSHRUP			RZ-B-21 J BLOCK SAGAR PUR WEST	INDIA	DELHI	NEW DELHI			IN301774-IN301774-11	Sales proceed for fractional	223.26	05-MAR-2024
SANGHVI	ANILKUMAR	PHOOLCHAND	NA			128/A MUMBAI PUNE RD CHINCHW	INDIA	MAHARASHTRA	PUNE			IN300829-IN300829-10	Sales proceed for fractional	111.62	05-MAR-2024
VIJAYALAXMI	RAGHUVVEER	BALMUR	NA			FL C 7 SAI VIHAR RESI SN 4/2A/1/3	INDIA	MAHARASHTRA	PUNE			C12057800-12057800	Sales proceed for fractional	111.62	05-MAR-2024
DHANASHREE	GOVIND	PHADKE	NA			E-602 VIVA HALLMARK OPP SURYA	INDIA	MAHARASHTRA	PUNE			IN301151-IN301151-2	Sales proceed for fractional	111.62	05-MAR-2024
AARTI	AMIT	DESHPANDE	AMIT	VIJAY	DESHPANDE	FLAT NO 04 PLOT NO 10 B/11 DNY	INDIA	MAHARASHTRA	PUNE			IN300450-IN300450-14	Sales proceed for fractional	111.62	05-MAR-2024
PRADEEP	ANAND	DESHPANDE	NA			304 BLDG. B, ISHA GARDEN, S NO.5	INDIA	MAHARASHTRA	PUNE			C1202600-1202600	Sales proceed for fractional	223.26	05-MAR-2024
VADAJNIKAR	RAMESH	JANARDHAN	JANARDHAN	NATHURAM	VADAVNIKAR	GANESH NAGAR POST CHIKHOLI TA	INDIA	MAHARASHTRA	DEHU ROAD CANTT			IN300484-IN300484-14	Sales proceed for fractional	111.62	05-MAR-2024
SUDHIR	RAMCHANDRA	SHINDE	NA			3/167 LUNI BHAI MANOJI BARAN	INDIA	MAHARASHTRA	SOLAPUR			IN303200-1203200	Sales proceed for fractional	111.62	05-MAR-2024
SHRIKANT	GOPAL	DALVI	NA			19 T STARAM SMRUTI SUBODH NA	INDIA	MAHARASHTRA	RATNAGIRI			IN302269-IN302269-14	Sales proceed for fractional	223.26	05-MAR-2024
SHIRAYU	BALKRISHNA	BHAT	NA			H NO 1031/1A/1B/A-WARD, PLOT N	INDIA	MAHARASHTRA	KOLHAPUR			C1202000-1202000	Sales proceed for fractional	223.26	05-MAR-2024
RISHIKESH	ARVIND	RAJE	NA			9 STERLING, SUDASHAN NAGAR R	INDIA	MAHARASHTRA	DOMBIVLI			C12010900-12010900	Sales proceed for fractional	111.62	05-MAR-2024
THEPPANATH	ANTONY	DAVIS	NA			ROOM NO.1 SAINATH APARTMENT	INDIA	MAHARASHTRA	KALYAN			C12067400-12067400	Sales proceed for fractional	111.62	05-MAR-2024
LALIT	CHANDRAKANT	BURHADE	CHANDRAKANT	RAMKRISHNA	BURHADE	FLAT NO 14 PLOT NO 52 HARIMANG	INDIA	MAHARASHTRA	NASIK			IN300513-IN300513-12	Sales proceed for fractional	223.26	05-MAR-2024
PALLAVI	ABHIJIT	PATHARKAR	PRAKASH			R/O GOKUL NAGAR NANDED OPP	INDIA	MAHARASHTRA	NANDED			IN301549-IN301549-33	Sales proceed for fractional	223.26	05-MAR-2024
RAMESH	ROCHIRAM	FULWANI	NA			JAI SHRI KRISHNA SOCIETY, FLAT N	INDIA	MAHARASHTRA	NAGPUR			C12036000-12036000	Sales proceed for fractional	111.62	05-MAR-2024
PARAG	VASANT	BHOYAR	NA			AT SHARDA NAGAR WARD NO 15 D	INDIA	MAHARASHTRA	WARDHA			C12013200-12013200	Sales proceed for fractional	111.62	05-MAR-2024
RAMESHLAL	H	RAMNANI	NA			BLOCK-A FLAT NO-6 OFFICERS FLAT	INDIA	MADHYA PRADESH	INDORE			C12031600-12031600	Sales proceed for fractional	111.62	05-MAR-2024
ASHISH	SAXENA		NA			NILGIRI APPT 602 BLOCK D OPP KAL	INDIA	MADHYA PRADESH	INDORE			C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
M	ASHAJYOTHI		NA			C/O MR. M. MUNISWAMY E2/8, S	INDIA	MADHYA PRADESH	BHOPAL			C12047200-12047200	Sales proceed for fractional	111.62	05-MAR-2024
MRS	LAXMI	BAIBAKORIA	NA			SR MIG-78, OLD SUBHASH NAGAR	INDIA	MADHYA PRADESH	BHOPAL			C12031600-12031600	Sales proceed for fractional	223.26	05-MAR-2024
RAJESH	SHARMA		NA			C/O. BASANT MEDICAL STORES, NE	INDIA	MADHYA PRADESH	BALAGHAT			C12017501-12017501	Sales proceed for fractional	223.26	05-MAR-2024
MANISH	SHARMA	RAJENDRA	SHARMA			NO. 3372, KANCHGHAR CHOWK EA	INDIA	MADHYA PRADESH	JABALPUR			IN301696-IN301696-10	Sales proceed for fractional	223.26	05-MAR-2024
SANDEEP	JAIN	PRAKASH	CHAND	JAIN		358/5 STREET NO. 3 SADAR BAZAR	INDIA	MADHYA PRADESH	JABALPUR			IN300159-IN300159-10	Sales proceed for fractional	223.26	05-MAR-2024
TARA	JAIN	PRAKASH	CHAND	JAIN		358/5 STREET NO. 3 SADAR BAZAR	INDIA	MADHYA PRADESH	JABALPUR			IN300159-IN300159-10	Sales proceed for fractional	223.26	05-MAR-2024
G	VINESH	REDDY	NA			104 ARIHANT ASHOKA APARTMENT	INDIA	TELANGANA	HYDERABAD			IN306114-IN306114-9	Sales proceed for fractional	223.26	05-MAR-2024
HEMANT	SHUKLA	SHEETAL	PRASAD	SHUKLA		12 30/31/206 GAGAN MEHAL ROAD	INDIA	TELANGANA	HYDERABAD			IN301151-IN301151-23	Sales proceed for fractional	223.26	05-MAR-2024
ATCHAIAH	GADIPARTHI	KOTIAIAH				H NO 8-2 293/82/A/221/28 ROAD	INDIA	TELANGANA	HYDERABAD			IN302863-IN302863-10	Sales proceed for fractional	111.62	05-MAR-2024
CHINTALAPATI	VENKATA	SATYASURI	NA			1 B AVANI APTS. MITHLA NAGAR	INDIA	TELANGANA	HYDERABAD			IN300159-IN300159-10	Sales proceed for fractional	223.26	05-MAR-2024
APRASANNA	KUMARI	V	MADHUSUDANARAO			H.NO.5-7 DURGANAGAR COLONY	INDIA	TELANGANA	HYDERABAD			IN306114-IN306114-9	Sales proceed for fractional	223.26	05-MAR-2024
RAMAKRISHNA	RAO	KATRAGADDA	LAKSHMI	NARAYANARAO		PLOT NO 85 CHANDRAPURI COLON	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-11	Sales proceed for fractional	223.26	05-MAR-2024
SYEDSARPARAZA	SAQUIRI	SYEDNASOOD	BAQUIRI			F NO 106 MOGHAL MEADOWS II UN	INDIA	TELANGANA	HYDERABAD			IN300513-IN300513-15	Sales proceed for fractional	223.26	05-MAR-2024
AJAY	AGARWAL	NA				7 1 2016 GODOWN ROAD NIZAM	INDIA	TELANGANA	NIZAMABAD			C12010600-12010600	Sales proceed for fractional	111.62	05-MAR-2024
HEENA	RAMESH	LAPASIA	NA			B-101, DHURUV HEIGHTS UPPER GO	INDIA	MAHARASHTRA	MUMBAI			C12017500-12017500	Sales proceed for fractional	111.62	05-MAR-2024
JIGNASHA	PANKAJ	SANJANWALA	RAMESH	VALLABHABHI	MISTRY	B 2 51 BACHANI NAGAR DALTRY R	INDIA	MAHARASHTRA	MUMBAI			IN301151-IN301151-23	Sales proceed for fractional	111.62	05-MAR-2024
PANKAJ	C	SANJANWALA	C	K	SANJANWALA	B 2 51 BACHANI NAGAR DALTRY R	INDIA	MAHARASHTRA	MUMBAI			IN301151-IN301151-23	Sales proceed for fractional	111.62	05-MAR-2024
MEENA	BHATNAGAR					FLAT NO. 33/504-ANDHRA BANK O	INDIA	MAHARASHTRA	MUMBAI			C12019101-12019101	Sales proceed for fractional	111.62	05-MAR-2024
SATYAWAN	VISHWANATH	MAHANKAL	VISHWANATH	SITARAM	MAHANKAL	A-6/17 FLAT NO 56 YASHADHANY	INDIA	MAHARASHTRA	MUMBAI			IN302603-IN302603-10	Sales proceed for fractional	223.26	05-MAR-2024
TAJINDER	KUMAR	SHARMA	YOGESHWAR	PRAKASH	SHARMA	69 A/21 BRINDABAN SOCIETY, TH	INDIA	MAHARASHTRA	THANE			IN301604-IN301604-10	Sales proceed for fractional	223.26	05-MAR-2024
MEHAK	RAJ	ADVANI	RAJ	NIRANJAN	ADVANI	FLAT NO 703 TOWER II FLOWER VA	INDIA	MAHARASHTRA	THANE			IN300513-IN300513-12	Sales proceed for fractional	111.62	05-MAR-2024
J	NARAHAR	GANGAL	NARAHAR	GANGAL		406, VATVRUKSHA CHS, HARI KRIS	INDIA	MAHARASHTRA	THANE			C12017500-12017500	Sales proceed for fractional	111.62	05-MAR-2024
MAHENDRA	PARMANAND	AHUJA	PARMANAND	AHUJA		B 402 SUNNYS ACCLAUDE COM	INDIA	MAHARASHTRA	THANE			IN301330-IN301330-14	Sales proceed for fractional	111.62	05-MAR-2024
JYOTI	PARMANAND	AHUJA	SHRI	PARMANAND		203 ACHALKUTI ABOVE OZONE GY	INDIA	MAHARASHTRA	THANE			IN301330-IN301330-10	Sales proceed for fractional	223.26	05-MAR-2024
BHARTI	MAHENDRA	AHUJA	MAHENDRA	PARMANAND	AHUJA	202 2ND FLOOR ACHALKUTI NR NE	INDIA	MAHARASHTRA	THANE			IN301330-IN301330-13	Sales proceed for fractional	223.26	05-MAR-2024
SANTOSH	B	PARKAR	NA			202 ACHALKUTI ABOVE OZONE GY	INDIA	MAHARASHTRA	THANE			IN301330-IN301330-13	Sales proceed for fractional	223.26	05-MAR-2024
NANDINI	BALKRISHNA	UDUGADE	NA			8-501 SAI VIHAR NEAR VITTHAL MA	INDIA	MAHARASHTRA	THANE			C12044700-12044700	Sales proceed for fractional	223.26	05-MAR-2024
USHA	RAJENDRA	SANKHE	RAJENDRA	SAKHARAM	SANKHE	SHRIRAM NIVAS R. NO. 3. NR. WIN	INDIA	MAHARASHTRA	THANE			C12028900-12028900	Sales proceed for fractional	223.26	05-MAR-2024
DAISY	SWAMY		NA			B 3 2 DEEPAK FERTILISERS APT CO	INDIA	MAHARASHTRA	NAVI MUMBAI			IN300183-IN300183-11	Sales proceed for fractional	223.26	05-MAR-2024
SUSHILKUMAR	GIANCHAND	SHARMA	NA			R.H. - 1 / G - 43, SECTOR-7 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI			C12024400-12024400	Sales proceed for fractional	111.62	05-MAR-2024
VEERASEKARAN	M	MANIMARAN				Sneha Bandhan Chs Ltd Sec 16 A V	INDIA	MAHARASHTRA	NAVI MUMBAI						

BABULAL	PHOOTERMAL	KOTHARI	NA			204 2ND FLR KAILASH DARSHAN BU	INDIA	MAHARASHTRA	THANE		401101		C12033200-12033200	Sales proceed for fractional s	223.26	05-MAR-2024
NOREEN	PETERS		NOEL	PETERS		G/4 MAHAVIR ASHISH 'A'WING CH	INDIA	MAHARASHTRA	THANE		401101		IN301356-IN301356-2	Sales proceed for fractional s	223.26	05-MAR-2024
NATWARLAL	DHARAMBHAI	OZA	NA			V2-401, VINAY NAGAR, BEHIND JH	INDIA	MAHARASHTRA	THANE		401107		C12045200-12045200	Sales proceed for fractional s	223.26	05-MAR-2024
ASHISH	BENISHYAM	SATPUTE	NA			DOORDARSHAN KENDRA QTRS NO	INDIA	GOA	PANAJI		403001		C12010600-12010600	Sales proceed for fractional s	223.26	05-MAR-2024
DALPAT	SURAJMAL	MEHTA	SURAJMAL	JAGRUPJI	MEHTA	SHANKERRUPA HOUSING SOCIETY	INDIA	MAHARASHTRA	PUNE		411002		IN300757-IN300757-1	Sales proceed for fractional s	111.62	05-MAR-2024
MANJUSHA	PRAVIN	SHETH	NA			125 SHUKRUWAR PETH NEAR PHUJ	INDIA	MAHARASHTRA	PUNE		411002		C12034600-12034600	Sales proceed for fractional s	223.26	05-MAR-2024
P	V	DIVAKARANPILLAI	K	VELU	KURUP	GAYATHRI PLOT NO 81 SUDARSHAN	INDIA	MAHARASHTRA	PUNE		411007		IN301098-IN301098-10	Sales proceed for fractional s	223.26	05-MAR-2024
UJJWAL	SANJAY	RAO	SANJAY			A/301 LUNKAD HERITAGE II PL NO.	INDIA	MAHARASHTRA	PUNE		411014		IN303647-IN303647-13	Sales proceed for fractional s	111.62	05-MAR-2024
PRATIBHA	ASHOK	DESHMUKH	NA			GOODWILL ENCLAVE FLAT NO 101	INDIA	MAHARASHTRA	PUNE		411014		C12033200-12033200	Sales proceed for fractional s	223.26	05-MAR-2024
PATIL	RAJESH	G	NA			S NO 71/1 AND 2 NEW SANGAVI KA	INDIA	MAHARASHTRA	PUNE		411027		C12044700-12044700	Sales proceed for fractional s	223.26	05-MAR-2024
SHARMILA	HEMANT	MANJREKAR	HEMANT			7 HARSHAD SOCIETY KARVE ROAD	INDIA	MAHARASHTRA	PUNE		411029		IN301330-IN301330-13	Sales proceed for fractional s	111.62	05-MAR-2024
CHANDRASHEKH	NAGNATH	PARALIKA	NA			FLAT NO _5_ , SHIVTIRTH APPT 464	INDIA	MAHARASHTRA	PUNE		411030		C13025900-13025900	Sales proceed for fractional s	223.26	05-MAR-2024
SNEHA	VINOD	OSWAL	VINOD			FLAT NO 901 A BUILDING DSK CHA	INDIA	MAHARASHTRA	PUNE		411037		IN301774-IN301774-10	Sales proceed for fractional s	111.62	05-MAR-2024