

First Name	Middle Name	Last Name	Father/Husband and First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due (in Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)	
GEORGE	MUNDATTIL		NA			MUNDATTIL HOUSE	INDIA	KERALA	CALICUT		673604	12010900016931	Amount for unclaimed and	90.00	25-AUG-2022
SHIHABUDEEN	V		UNNIKAMAMU	V		ASHARAKANDI HOUS	INDIA	KERALA	CALICUT		673641	IN301895103605	Amount for unclaimed and	90.00	25-AUG-2022
HAMEEDALI	KARALIKKADAN		MOIDEEN	KUTTY	K	KARALIKKADAN HOI	INDIA	KERALA	CALICUT		673642	IN300239106466	Amount for unclaimed and	9.00	25-AUG-2022
GOPINATHAN	POTTEKATT		NA			9/18,GOKULAM, VAL	INDIA	KERALA	CALICUT		673651	12029800001484	Amount for unclaimed and	36.00	25-AUG-2022
ABDUL	VAJID		ABOOBACKER	P		MUBARAK MANZIL P	INDIA	KERALA	TIRUR		676105	IN301895107483	Amount for unclaimed and	1350.00	25-AUG-2022
MOHAMMED	GADHAFI		ABDUL AZEEZ			MAAZ MANZIL THUR	INDIA	KERALA	TIRUR		676121	IN301895101322	Amount for unclaimed and	900.00	25-AUG-2022
BASHEER	V		VAYANKARA	MARAKKAR		VAYANKARA KANNI	INDIA	KERALA	TIRUR		676122	IN300394161619	Amount for unclaimed and	18.00	25-AUG-2022
AFSAL	K		P KOYAMU			KADAVATH VALIYA P	INDIA	KERALA	TIRUR		676303	IN301330205843	Amount for unclaimed and	549.00	25-AUG-2022
GOPINATHAN	P		RADHAKRISHN MENON			KOLLATH HOUSE VAL	INDIA	KERALA	TIRUR		676503	IN301895101093	Amount for unclaimed and	117.00	25-AUG-2022
RAVEENDRAN	RAFI		THONDIKKAL	IBRAHIM		THONDIKKAL HOUSE	INDIA	KERALA	TIRUR		676503	IN301895108295	Amount for unclaimed and	90.00	25-AUG-2022
SASIDHARAN	K		APPUKUTTANI	CEETHAPARAMBIL		CEETHAPARAMBIL H	INDIA	KERALA	TIRUR		676503	IN301895108424	Amount for unclaimed and	90.00	25-AUG-2022
PRADHEEP	K		NA			HOUSE, THALAPPL	INDIA	KERALA	TIRUR		676505	12038400006348	Amount for unclaimed and	180.00	25-AUG-2022
SUDHAMONI	N		GOUNDAN	NAIR	N	NAMBUATHODY HOU	INDIA	KERALA	TIRUR		676508	12044700007593	Amount for unclaimed and	198.00	25-AUG-2022
ANWAR	SADATH		NA			KOTTAKULATH HOU	INDIA	KERALA	TIRUR		676552	12047600000236	Amount for unclaimed and	225.00	25-AUG-2022
K	M		RAVUNNIKUTTY	GOVINDA	MENON	17,522 3 WEST YAKK	INDIA	KERALA	PALGHAT		678001	IN300513131110	Amount for unclaimed and	45.00	25-AUG-2022
K	ANSUJA		NA			THUJASI VIDYA NAG	INDIA	KERALA	PALGHAT		678008	12029800001830	Amount for unclaimed and	27.00	25-AUG-2022
N	RAJAMANNAR		LATE	M		HOUSE NO 19 SHOBA	INDIA	KERALA	PALGHAT		678013	IN301637407052	Amount for unclaimed and	90.00	25-AUG-2022
MUHAMMED	SHEREEF	M	NA			M S ASSOCIATES,25/	INDIA	KERALA	PALGHAT		678014	12044700026096	Amount for unclaimed and	27.00	25-AUG-2022
SUDHEER	R		ABOOBACKER			NAVALATHAM PARA	INDIA	KERALA	PALGHAT		678017	IN302269121306	Amount for unclaimed and	90.00	25-AUG-2022
KRISHNADAS	ARUMUGHAN		SURESH			PREETHI PIRAYIRI P	INDIA	KERALA	PALGHAT		678019	IN300513122059	Amount for unclaimed and	675.00	25-AUG-2022
SREEJITH	C		NA			RATHNA NIVAS KARN	INDIA	KERALA	PALGHAT		678501	12010900005456	Amount for unclaimed and	90.00	25-AUG-2022
VINOD	VENUGOPAL		VENUGOPAL			JYOGHIS ERIMAYUR,	INDIA	KERALA	PALGHAT		678546	IN302269107508	Amount for unclaimed and	36.00	25-AUG-2022
SUKESHRAVI	KRISHNAN	RAVEENDRAN	NA			VADAK BHAVAN NAG	INDIA	KERALA	PALGHAT		678642	IN300513132723	Amount for unclaimed and	135.00	25-AUG-2022
AJITH	PRABHAKAR		NA			VADAKKETHARA HOI	INDIA	KERALA	PALGHAT		678682	12044700004376	Amount for unclaimed and	90.00	25-AUG-2022
SUDHEESH	P		P			763 ABHILASH OTTA	INDIA	KERALA	OTTAPALAM		679101	12044700046175	Amount for unclaimed and	45.00	25-AUG-2022
RADHAKRISHN	V		KESAVAN		KONHAN	PONNULI PUTHHERVI	INDIA	KERALA	OTTAPALAM		679353	IN300513169996	Amount for unclaimed and	90.00	25-AUG-2022
DIWYA	E		HAREENDRAN	A	K	VADAKKETHIL (H) SR	INDIA	KERALA	OTTAPALAM		679513	IN301637406438	Amount for unclaimed and	90.00	25-AUG-2022
SANDEEP	KUMAR		NA			KANDAMKULANGAR	INDIA	KERALA	OTTAPALAM		679531	IN301637401553	Amount for unclaimed and	180.00	25-AUG-2022
M	P		JEEVAN	PURUSHOTHAMAN		PARUTHIKKATT HOI	INDIA	KERALA	OTTAPALAM		679532	12032800001322	Amount for unclaimed and	225.00	25-AUG-2022
K	MUJEEB	RAHMAN	KUNJIPPA			JAYA BHAVAN KOOT	INDIA	KERALA	OTTAPALAM		679533	IN301895106637	Amount for unclaimed and	225.00	25-AUG-2022
PRASANTH	KUMAR		KUTTIKRISHNAN			KUZHIKANDATHIL H	INDIA	KERALA	OTTAPALAM		679535	IN300513130117	Amount for unclaimed and	90.00	25-AUG-2022
ANANTHAN	P		NA			K C A T QUARTERS	INDIA	KERALA	OTTAPALAM		679573	IN300394137645	Amount for unclaimed and	27.00	25-AUG-2022
SEENATH	SHEEBA	K	NA			PONNAZHAKKARA HQ	INDIA	KERALA	OTTAPALAM		679576	12047600000029	Amount for unclaimed and	900.00	25-AUG-2022
MOHAMED	ZAKEM	T	BAVAKUTTY			AMBATTAVIL HOUSE	INDIA	KERALA	OTTAPALAM		679580	12057300002324	Amount for unclaimed and	900.00	25-AUG-2022
SREENATH	K		NA			T K HOUSE J M ROAD	INDIA	KERALA	OTTAPALAM		679583	IN301895106347	Amount for unclaimed and	225.00	25-AUG-2022
RAMESH	P		RADHAKRISHN	P		KARTHKA KRISHNA	INDIA	KERALA	TRICHUR		680001	12023900002632	Amount for unclaimed and	108.00	25-AUG-2022
C	H	SHARAVATHY	H	L	SITARAMAN	POOYATH HOUSE WA	INDIA	KERALA	TRICHUR		680001	IN300394122692	Amount for unclaimed and	585.00	25-AUG-2022
SREEJITH	T		SADANANDAN			FLAT NO. 36, 9TH FL	INDIA	KERALA	TRICHUR		680002	IN302687100004	Amount for unclaimed and	45.00	25-AUG-2022
PORINCHU	T	A	ANTOY	P		KUNNATH HOUSE KE	INDIA	KERALA	TRICHUR		680005	IN301637408922	Amount for unclaimed and	36.00	25-AUG-2022
THOMAS	PAUL		PAUL			THAIKADAN HOUSE	INDIA	KERALA	TRICHUR		680005	IN301637406181	Amount for unclaimed and	675.00	25-AUG-2022
SINTO	ANTONY	ANTHONY	ANTHONY			PULIKOTTIL HOUSE	INDIA	KERALA	TRICHUR		680006	IN301637408922	Amount for unclaimed and	900.00	25-AUG-2022
PADMANABHAN	PANICKERPR		SANKARAN	PANICKERK		MURIYADAN HOUSE	INDIA	KERALA	TRICHUR		680007	IN301895104641	Amount for unclaimed and	18.00	25-AUG-2022
P	V	JAYASING	NA			KALAPPURAKKAL HO	INDIA	KERALA	TRICHUR		680008	IN301637411516	Amount for unclaimed and	90.00	25-AUG-2022
LISA	THOMAS		NA			XX/148, REMANIKKA	INDIA	KERALA	TRICHUR		680101	IN301695104486	Amount for unclaimed and	144.00	25-AUG-2022
KUNJI	MOHAMED		BIJU	JOSE		196/9 KOLAMKANNI	INDIA	KERALA	TRICHUR		680303	12044700052837	Amount for unclaimed and	270.00	25-AUG-2022
PRAJITH	P		PRABAKARAN			MOYALAN HOUSE M	INDIA	KERALA	TRICHUR		680306	IN301637402204	Amount for unclaimed and	540.00	25-AUG-2022
BEFEK	PUZHANGARAJ	SAINUDHEEN	NA			THONYARVIL HOUS	INDIA	KERALA	TRICHUR		680501	12015800000978	Amount for unclaimed and	180.00	25-AUG-2022
BADARUDHUJIP	C	NA	NA			PUNNAYIL HOUSE B	INDIA	KERALA	TRICHUR		680506	IN301895106805	Amount for unclaimed and	45.00	25-AUG-2022
POOKOYA	P		NA			PUZHANGARAILATH	INDIA	KERALA	TRICHUR		680511	12051800000069	Amount for unclaimed and	135.00	25-AUG-2022
SAYIRA	IBRAHIM		NA			PUTHIYA VEETIL CH	INDIA	KERALA	TRICHUR		680514	12047600001295	Amount for unclaimed and	360.00	25-AUG-2022
POURNAAMI	RAJEEV		NA			PUTHIYA VEETIL CH	INDIA	KERALA	TRICHUR		680514	12047600001314	Amount for unclaimed and	270.00	25-AUG-2022
NITHIN	RAJ		RAJAN			MAMMIKUTTIYAKATH	INDIA	KERALA	TRICHUR		680518	12047600001306	Amount for unclaimed and	135.00	25-AUG-2022
MADANAN	A	S	NA			SREE NIKETHAN ADA	INDIA	KERALA	TRICHUR		680554	IN301637406141	Amount for unclaimed and	45.00	25-AUG-2022
SHAJU	T	V	NA			VANIYATHIL ERUVA	INDIA	KERALA	TRICHUR		680564	IN301774128604	Amount for unclaimed and	45.00	25-AUG-2022
WILSON	K	J	JOSEPH	K		THIRIYATH HOUSE	INDIA	KERALA	TRICHUR		680569	IN301637101007	Amount for unclaimed and	360.00	25-AUG-2022
DILSHATH	T	A	NA			KUNNAMPIILY HOUS	INDIA	KERALA	TRICHUR		680590	IN301637401447	Amount for unclaimed and	126.00	25-AUG-2022
N	R	RADHAKRISHNAN	NA			4/347, THEKKINIVATH	INDIA	KERALA	TRICHUR		680601	12044700029782	Amount for unclaimed and	9.00	25-AUG-2022
LARA	SIVASAN	B	P	SIVADASAN		HOUSE NO V 17 (4)	INDIA	KERALA	TRICHUR		680623	12032800001088	Amount for unclaimed and	135.00	25-AUG-2022
DJOY	K	R	RAJAN			KOOTALA HOUSE P	INDIA	KERALA	TRICHUR		680665	IN301637407184	Amount for unclaimed and	90.00	25-AUG-2022

P	K	MOHAMED	NA	RAMAKRISHNAN	KERALA	TRICHUR	680671	12023900001705	Amount for unclaimed and	45.00	25-AUG-2022
ANOOPI	KUMAR	K R DR	RAMAKRISHNAN	KERALA	TRICHUR	680687	IN301637400733	Amount for unclaimed and	180.00	25-AUG-2022	
MAJESHA	P	A	ABDUL MAJEED	KERALA	TRICHUR	680699	IN301637400077	Amount for unclaimed and	207.00	25-AUG-2022	
SATHESHKUMAR	K	ANTONY	M	BALAN	KERALA	680712	IN301895105060	Amount for unclaimed and	225.00	25-AUG-2022	
DAYI	K	C	V	A	KERALA	680735	IN301895105604	Amount for unclaimed and	900.00	25-AUG-2022	
MUHAMMAD AYUB	MATHEW	CHACKO	NA	MATHEW	COCHIN	682001	IN300394137479	Amount for unclaimed and	27.00	25-AUG-2022	
ASHA	VISESH	RAMABHADRAN	NA	CHACKO	COCHIN	682004	13041400033930	Amount for unclaimed and	171.00	25-AUG-2022	
D	ASHOKKUMAR	DEVASIKAWANI	NA	CHACKO	COCHIN	682015	12029900036210	Amount for unclaimed and	90.00	25-AUG-2022	
BENEDICT	SEBASTIAN	A	K	A	COCHIN	682016	IN301895106389	Amount for unclaimed and	225.00	25-AUG-2022	
SASIKALA	RAMABHADRAN	K	K	RAMABHADRAN	COCHIN	682035	IN301895103564	Amount for unclaimed and	369.00	25-AUG-2022	
MATHEW	JOSEPH	KUNNUMPURA	VELU	JOSEPH	COCHIN	682301	IN301895102723	Amount for unclaimed and	90.00	25-AUG-2022	
DONALD	JOHN	PALATY	MINU	DONALD	COCHIN	682501	IN300239111397	Amount for unclaimed and	90.00	25-AUG-2022	
G	N	ANU	NA	JOSEPH	COCHIN	682502	1202390002494	Amount for unclaimed and	9.00	25-AUG-2022	
ABRAHAM	A	P	NA	LAZAR	COCHIN	682505	IN300239132922	Amount for unclaimed and	90.00	25-AUG-2022	
ROSILINE	C	J	NA	NA	ALWAYE	683511	1202390001876	Amount for unclaimed and	99.00	25-AUG-2022	
M	K	SHAILAJA	V	R	ALWAYE	683516	IN301895101572	Amount for unclaimed and	225.00	25-AUG-2022	
M	V	MANOJ	VARGHESE	ITTIYIRAH	ALWAYE	683513	IN301895101919	Amount for unclaimed and	90.00	25-AUG-2022	
A	SALIM	ABDULLA	ANNAMALAI	PILLAI	ALWAYE	683557	IN301895101883	Amount for unclaimed and	360.00	25-AUG-2022	
SUJIITH	JOSE	ABDULLA	JOSEPH	C	KATTAPANA	685115	IN301895104522	Amount for unclaimed and	9.00	25-AUG-2022	
SHAJI	PURACKAL	GEORGE	NA	NA	KATTAPANA	685564	1205670000635	Amount for unclaimed and	198.00	25-AUG-2022	
SUNIL	K	KARUNAKARAN	MARAYANAN	REGIRAM	KATTAPANA	685612	IN301895107619	Amount for unclaimed and	900.00	25-AUG-2022	
DEEPA	J	RETHA	S	THOMAS	KATTAPANA	686002	IN301895106376	Amount for unclaimed and	18.00	25-AUG-2022	
SOJAS	CHACKO	CHACKO	THOMAS	THOMAS	CHANGANACHERRY	686104	IN301895101369	Amount for unclaimed and	594.00	25-AUG-2022	
RADHAMANI	IPS	S	K	BALASUBRAMANIAN	CHANGANACHERRY	686143	IN300239113221	Amount for unclaimed and	360.00	25-AUG-2022	
MANU	RAVINDRAN	NA	NA	NA	VAIKOM	686577	1203280000291	Amount for unclaimed and	225.00	25-AUG-2022	
SASIDHARAN	INAIR	V	VELAYUDHAN	PILLAI	MUVATTUPUZHA	686605	IN301895104728	Amount for unclaimed and	45.00	25-AUG-2022	
SHIJU	THOMAS	M	THOMAS	THOMAS	MUVATTUPUZHA	686662	IN301895103802	Amount for unclaimed and	45.00	25-AUG-2022	
SANTHOSH	P	M	NA	NA	MUVATTUPUZHA	686662	12032800002376	Amount for unclaimed and	450.00	25-AUG-2022	
SAJU	E	V	E	S	MUVATTUPUZHA	686664	IN301895107506	Amount for unclaimed and	180.00	25-AUG-2022	
MARY	MATHEW	MATHEW	MATHEW	NA	MUVATTUPUZHA	686671	IN301895103204	Amount for unclaimed and	450.00	25-AUG-2022	
BEENA	R	V	V	RAJASEKHARANNAIR	MUVATTUPUZHA	686673	IN300239107113	Amount for unclaimed and	900.00	25-AUG-2022	
SAJU	C	V	NA	NA	MUVATTUPUZHA	686673	12023900001856	Amount for unclaimed and	540.00	25-AUG-2022	
JOSEPH	K	M	MATHAI	MATHAI	MUVATTUPUZHA	686676	IN301895106598	Amount for unclaimed and	450.00	25-AUG-2022	
JOBY	GEORGE	M	NA	NA	MUVATTUPUZHA	686676	12033500009573	Amount for unclaimed and	900.00	25-AUG-2022	
ELDOSE	K	M	NA	NA	MUVATTUPUZHA	686691	IN301895108698	Amount for unclaimed and	225.00	25-AUG-2022	
JOHNSON	FAIRBANK	NA	NA	MAHARASHTRA	PUNE	110001	IFH00000001	Amount for unclaimed and	8100.00	25-AUG-2022	
KOVID	TAGGAR	NA	NA	DELHI	NEW DELHI	110009	IN300206102446	Amount for unclaimed and	2700.00	25-AUG-2022	
ATUL	GUPTA	O	P	GUPTA	NEW DELHI	110018	IN302236102105	Amount for unclaimed and	3033.00	25-AUG-2022	
GURCHARAN	SINGH	CHADHA	BEER	SINGH	NEW DELHI	110018	12022990002800	Amount for unclaimed and	3285.00	25-AUG-2022	
RENU	RISHI	NA	NA	NA	NEW DELHI	110037	12019101001575	Amount for unclaimed and	1800.00	25-AUG-2022	
PUSHPA	RANI	NA	NA	DELHI	NEW DELHI	110037	12019101001575	Amount for unclaimed and	3240.00	25-AUG-2022	
INARENDER	KUMAR	GUPTA	NA	DELHI	NEW DELHI	110031	12019101001575	Amount for unclaimed and	2025.00	25-AUG-2022	
SHASHANK	NIWAS	GUPTA	NA	DELHI	NEW DELHI	110032	12029900053962	Amount for unclaimed and	13500.00	25-AUG-2022	
RENU	SHANKAR	SARIMAN	PRASAD	SHARMA	NEW DELHI	110053	IN3010551071504	Amount for unclaimed and	2700.00	25-AUG-2022	
RENU	BAJAJ	SH	SUNILBAJAJ	GANGA	NEW DELHI	110092	IN302960100046	Amount for unclaimed and	5400.00	25-AUG-2022	
SHIV	SHANKER	PAYDIT	GANGA	DHAR	ROHTAK	124001	IN300118103040	Amount for unclaimed and	1800.00	25-AUG-2022	
KAMAL	KUMAR	SH	SH	KISHAN	KARNAL	132001	IN301477200422	Amount for unclaimed and	1800.00	25-AUG-2022	
JAGDEEP	KUMAR	SHRI	DEBI	SINGH RANA	PANIPAT	132103	IN301127160455	Amount for unclaimed and	4500.00	25-AUG-2022	
SUNIL	KUMAR	HARI	RAM	RAM	KAITHAL	144601	IN301774125475	Amount for unclaimed and	1800.00	25-AUG-2022	
POONAM	SONDHI	NA	NA	NA	KAPURTHALA	144601	13041400033799	Amount for unclaimed and	2025.00	25-AUG-2022	
ASHOK	KUMAR	GARG	NA	NA	PATIALA	147001	12029900054328	Amount for unclaimed and	2700.00	25-AUG-2022	
ANITA	CHHABRA	PESHO	RAM	DHAWAN	PATIALA	147004	IN3017741454074	Amount for unclaimed and	1800.00	25-AUG-2022	
JIWAN	RAM	SINGAL	DEVIL	DAYAL	FEROZPUR	152002	IN300888147500	Amount for unclaimed and	2124.00	25-AUG-2022	
ASIF	AMIN	SHAH	MOHD	SHAH	SRINAGAR	190001	IN300214126674	Amount for unclaimed and	1800.00	25-AUG-2022	
ASRAR	RASHID	ABDUL	RASHID	SHAH	SRINAGAR	190006	IN302239103202	Amount for unclaimed and	1575.00	25-AUG-2022	
MOHAMMAD	ASHRAF	GOUREE	NA	SHAH	SRINAGAR	193201	12028900001054	Amount for unclaimed and	1800.00	25-AUG-2022	
MUSHTAQ	RAMJAN	TELI	NA	SHAH	SRINAGAR	193201	12028900001531	Amount for unclaimed and	7497.00	25-AUG-2022	
SUBODH	ANJAN	SACHDEVA	KISHAN	ARORA	GHAZIABAD	201002	IN302236108828	Amount for unclaimed and	2565.00	25-AUG-2022	
RAJ	SHREE	VERMA	RAJA	RAM	GHAZIABAD	206001	IN301774121067	Amount for unclaimed and	2871.00	25-AUG-2022	
AJAY	KUMAR	JAIN	PADAM	KUMAR	ETAWAH	208005	IN301055103988	Amount for unclaimed and	2295.00	25-AUG-2022	
JAI	PRAKASH	GUPTA	NA	NA	KANPUR	221401	12032700002422	Amount for unclaimed and	1800.00	25-AUG-2022	
MALTI	DEVI	NA	NA	NA	VARANASI	222001	13041400049509	Amount for unclaimed and	1800.00	25-AUG-2022	
RAJENDRA	PRASAD	JAISWAL	NA	NA	JAUNPUR	222203	12024200001187	Amount for unclaimed and	3141.00	25-AUG-2022	

ATUL	CHAND	AGARWAL	MOTI	CHAND	AGARWAL	499/33 PANNALAL RI	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN301055102223	Amount for unclaimed and	3285.00	25-AUG-2022
ABHINAV	KHARE	CHAND	NA	CHAND	CHAND	1/31 SECTOR-13 VIK	INDIA	UTTAR PRADESH	LUCKNOW	226022	12032700000041	Amount for unclaimed and	2925.00	25-AUG-2022
MANJEET	SINGH	NA	NA	SINGH	NA	H.NO.96, VILL-SARDA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242401	12032700000718	Amount for unclaimed and	1800.00	25-AUG-2022
SUSHMA	MORYA	NA	NA	MORYA	NA	PWD QUARTER CIVIL	INDIA	UTTAR PRADESH	BUNOR	246701	120447000294666	Amount for unclaimed and	1800.00	25-AUG-2022
MANISHA	KANSAL	NA	NA	KANSAL	NA	MANISHA KANSAL W	INDIA	UTTAR PRADESH	BUNOR	246762	130414000041823	Amount for unclaimed and	1800.00	25-AUG-2022
MANDANA	GOEL	GOEL	NISHKAM	GOEL	GOEL	221 - A STREET NO -	INDIA	UTTAR PRADESH	MEERUT	250001	IN3007241012904	Amount for unclaimed and	4500.00	25-AUG-2022
RAJAN	GOEL	GOEL	VED	PRAKASH	GOEL	DR. RAJAN GOEL, S/G	INDIA	UTTAR PRADESH	MEERUT	250002	IN3023651044104	Amount for unclaimed and	4500.00	25-AUG-2022
MUKESH	KUMAR	GUPTA	MAHESHDR	PRASAD	MAHESHDR	VILL AND PO MAKHA	INDIA	UTTAR PRADESH	AGRA	282303	IN301143102751	Amount for unclaimed and	4455.00	25-AUG-2022
SURENDRA	JHALANI	RAJENDRA	NA	JHALANI	RAJENDRA	H.NO.144 BABA KAT	INDIA	RAJASTHAN	JAIPUR	302003	IN302702001476	Amount for unclaimed and	1800.00	25-AUG-2022
MOTI	LAL	NAGORI	NA	NA	NA	45, VINOD NAGAR, .	INDIA	RAJASTHAN	BEAWAR	305901	13017600000585	Amount for unclaimed and	4545.00	25-AUG-2022
DASHARATH	PARJAPATI	NA	NA	PARJAPATI	NA	PRAJAPATI SOCIETY	INDIA	RAJASTHAN	SIROHI	307026	12012101002826	Amount for unclaimed and	1800.00	25-AUG-2022
NIRMAL	KUMAR	SINGHVI	NA	LAL	SINGHVI	BADI POL NATHDWA	INDIA	RAJASTHAN	UDAIPUR	313301	IN301276305096	Amount for unclaimed and	1620.00	25-AUG-2022
JAGDEEP	SINGH	SINGH	PREM	SINGH	SINGH	C-6/4 UTTAMI NAGA	INDIA	RAJASTHAN	KATHUN	325208	IN301055105461	Amount for unclaimed and	1800.00	25-AUG-2022
RENU	PATEL	NA	NA	NA	NA	W/O. VIRENDR PATEL	INDIA	RAJASTHAN	BANSWARA	327001	130176000008712	Amount for unclaimed and	8640.00	25-AUG-2022
SANGEETA	JAIN	NA	NA	NA	NA	C/O PREM KUMAR JA	INDIA	RAJASTHAN	RATANGARH	331803	12017701005270	Amount for unclaimed and	4500.00	25-AUG-2022
RAJENDRA	KUMAR	DHARIWAL	PARAS	JHALANI	DHARIWAL	H.NO.144 BABA KAT	INDIA	RAJASTHAN	JAIPUR	302003	IN302702001476	Amount for unclaimed and	1800.00	25-AUG-2022
TUSHAR	B	PAMBHAR	BABULAL	R	PAMBHAR	MAHAVEER CHOWK	INDIA	RAJASTHAN	BEAWAR	305901	13017600000585	Amount for unclaimed and	4545.00	25-AUG-2022
SHAH	ARATIBEN	ATULBHAI	SHAH	ATULBHAI	K	8, PARSHWA PARK JI	INDIA	GUJARAT	RAJOT	360002	IN300974102694	Amount for unclaimed and	1980.00	25-AUG-2022
VAIBHAV	FINSTOCK	PVT LTD	NA	NA	NA	PARSHWA PALACE F	INDIA	GUJARAT	SURENDRANAGAR	364001	IN3019911024924	Amount for unclaimed and	1800.00	25-AUG-2022
KAUSHIK	L	PARMAR	NA	NA	NA	6, MEMON JAMAT KI	INDIA	GUJARAT	BHAVNAGAR	364001	12033200007811	Amount for unclaimed and	1530.00	25-AUG-2022
CHANDRASINH	RAOL	MULSINH	RAOL	RAOL	NA	A/4, RANG BINDU FJ	INDIA	GUJARAT	BHUJ	370001	IN300974106649	Amount for unclaimed and	9000.00	25-AUG-2022
VISHNUKUMAR	RAOL	CHANDRASINH	RAOL	CHANDRASINH	RAOL	A/4, RANG BINDU FJ	INDIA	GUJARAT	BHUJ	370201	12012101003646	Amount for unclaimed and	7371.00	25-AUG-2022
MACCAR	NA	MAITHEEN	VARGHESE	MAIKULANGARA	MAIKULANGARA	BLAKATTUMOLIATHU	INDIA	KERALA	AHMEDABAD	380004	IN3003431021366	Amount for unclaimed and	2250.00	25-AUG-2022
SANDY	M	VARGHESE	VARGHESE	MAIKULANGARA	MAIKULANGARA	MAIKULANGARA HOI	INDIA	KERALA	MUVATTUPUZHA	686691	IN301895109992	Amount for unclaimed and	1800.00	25-AUG-2022
JOHNSON	MANI	MANI	MANI	MANI	MANI	KIZHAKEDATH HOUS	INDIA	KERALA	MUVATTUPUZHA	686693	IN3002391208214	Amount for unclaimed and	99.00	25-AUG-2022
REMASAN	V	K GR	KUTTAPPAN	V	K	PRASANTHY NIKARTI	INDIA	KERALA	ALLEPPEY	688524	IN300239111202	Amount for unclaimed and	9.00	25-AUG-2022
GOPINATHAN	KUMARA	PILLA	KUMARA	PILLA	PILLA	THEKKERUNNAM MA	INDIA	KERALA	ALLEPPEY	688524	IN301774137538	Amount for unclaimed and	90.00	25-AUG-2022
SUSHAMA	M	D	THAMPI	DIVAKARAN	D	CMC IV/150 NEAR PV	INDIA	KERALA	ALLEPPEY	688524	IN3017741398014	Amount for unclaimed and	270.00	25-AUG-2022
SINU	A	BACKER	ABOBACKAR	ABOBACKAR	ABOBACKAR	VETTATHIL HOUSE P	INDIA	KERALA	ALLEPPEY	688531	IN301895106278	Amount for unclaimed and	270.00	25-AUG-2022
SAJEV		VELAYUDHAN	VELAYUDHAN	VELAYUDHAN	VELAYUDHAN	SNEHA NIVAS K R P	INDIA	KERALA	ALLEPPEY	688541	IN301774135875	Amount for unclaimed and	45.00	25-AUG-2022
KUNJUMOL		ABUBAKKER	ABUBAKKER	ABUBAKKER	ABUBAKKER	932, 10 362 AKKARO	INDIA	KERALA	ALLEPPEY	688542	IN301774126075	Amount for unclaimed and	90.00	25-AUG-2022
ANOOD	KUMAR	M	P	V NAIR	V NAIR	USHUS KOMANA AL	INDIA	KERALA	ALLEPPEY	688561	IN301774130979	Amount for unclaimed and	180.00	25-AUG-2022
MATHEW	THOMAS	NA	NA	NA	NA	THYKKARATHU HOUS	INDIA	KERALA	TIRUVALLA	689102	12010900002783	Amount for unclaimed and	90.00	25-AUG-2022
ALEYAMMA	T	V	KUNJUMEN	VARGHESE	V	ONDAMPARAMPIL	INDIA	KERALA	TIRUVALLA	689109	IN301895109164	Amount for unclaimed and	90.00	25-AUG-2022
K	K	JAITHI KUMAR	NA	NA	NA	KRISHNA SADANAM	INDIA	KERALA	TIRUVALLA	689111	13014400006578	Amount for unclaimed and	90.00	25-AUG-2022
JOHN	M	THOMAS	NA	NA	NA	MULAMKATTIL HOUS	INDIA	KERALA	TIRUVALLA	689121	12023900002077	Amount for unclaimed and	9.00	25-AUG-2022
MURALIDHAR	BALAKRISHNAN	NA	BALAKRISHNAN	NA	NA	CHEETHASS ALA	INDIA	KERALA	TIRUVALLA	689126	IN300394161205	Amount for unclaimed and	450.00	25-AUG-2022
BEENA	KURIEN	ABRAHAM	KURIEN	ABRAHAM	ABRAHAM	KATTOTIL HOUSE WE	INDIA	KERALA	TIRUVALLA	689551	IN300394164309	Amount for unclaimed and	900.00	25-AUG-2022
ZACHARIA	MATHEW	NA	K	C	C	CHEMPOTHARA MED	INDIA	KERALA	TIRUVALLA	689551	IN3013302002972	Amount for unclaimed and	495.00	25-AUG-2022
ROY	THOMAS	NA	NA	MATHEW	MATHEW	EDAYADYIL SANTHO	INDIA	KERALA	TIRUVALLA	689645	12044700048272	Amount for unclaimed and	90.00	25-AUG-2022
MANIMOHAN	K	S	NA	NA	NA	SREERANGANAM KARU	INDIA	KERALA	TIRUVALLA	689645	120448100000410	Amount for unclaimed and	9.00	25-AUG-2022
JISHNU	S	LALU	NA	NA	NA	PODIMANNIL HOUSE	INDIA	KERALA	TIRUVALLA	689645	12044700043476	Amount for unclaimed and	9.00	25-AUG-2022
VIJAYAN	RGHAVAN	NA	NA	NA	NA	PUTHEN-PURAYIL NA	INDIA	KERALA	MAVELIKARA	690513	12044700040194	Amount for unclaimed and	36.00	25-AUG-2022
LUNNIKRISHNA	PILLAI	N	NA	NA	NA	KANNODOR NARAYAN	INDIA	KERALA	MAVELIKARA	690518	12044700021006	Amount for unclaimed and	9.00	25-AUG-2022
RADHAKRISHN	PILLAI	D	NA	NA	NA	PUSHPA VILASAM AD	INDIA	KERALA	MAVELIKARA	690542	120239000002885	Amount for unclaimed and	90.00	25-AUG-2022
SREEKUMAR	K	P	NA	NA	NA	KANNASSERIL HOUSE	INDIA	KERALA	MAVELIKARA	690560	12047600001374	Amount for unclaimed and	90.00	25-AUG-2022
MONCY	DANIEL	NA	NA	NA	NA	NO - 1896, 20/1220,	INDIA	KERALA	MAVELIKARA	690570	120447000019290	Amount for unclaimed and	135.00	25-AUG-2022
GEETHA	GOPAN	NA	NA	NA	NA	GEETHA GOPAN PP	INDIA	KERALA	MAVELIKARA	690571	12044700006144	Amount for unclaimed and	450.00	25-AUG-2022
THAHA	HUSSAIN	KOYAKUTTY	MUTTANISSERIL	MUTTANISSERIL	MUTTANISSERIL	MUTTANISSERIL VEE	INDIA	KERALA	MAVELIKARA	690572	IN301895105413	Amount for unclaimed and	72.00	25-AUG-2022
GOPAKUMAR		PANKAJAKSHAN	NA	NA	NA	334 ALANKAPURRY 7	INDIA	KERALA	MAVELIKARA	690574	IN300239119822	Amount for unclaimed and	225.00	25-AUG-2022
RAJEEVAN		RAMAKRISHNA	PILLAI	RAMAKRISHNA	PILLAI	RAJ BHAVAN VADAKK	INDIA	KERALA	MAVELIKARA	691001	IN300394160379	Amount for unclaimed and	90.00	25-AUG-2022
AFESHRAJ		NA	NA	NA	NA	CHEERASARYIL MANA	INDIA	KERALA	QUILON	691003	12051800000065	Amount for unclaimed and	90.00	25-AUG-2022
PREMLET	B	NA	NA	NA	NA	PUNNOOR VEEDU TH	INDIA	KERALA	QUILON	691005	12023900002153	Amount for unclaimed and	342.00	25-AUG-2022
ROSY	ALBERT	NA	NA	NA	NA	ROSAL DALE, PUNNA	INDIA	KERALA	QUILON	691007	12023900001949	Amount for unclaimed and	225.00	25-AUG-2022
DULCY	PASCAL	NA	NA	NA	NA	914,SANTHI NAGAR, J	INDIA	KERALA	QUILON	691007	12023900002070	Amount for unclaimed and	270.00	25-AUG-2022
SAROJ	JUSSAMMA	X	NA	NA	NA	PRASANTHAM, THIRU	INDIA	KERALA	QUILON	691012	12023900002042	Amount for unclaimed and	612.00	25-AUG-2022
FRANCIS	XAVIER	NA	NA	NA	NA	PRASANTHAM, THIRU	INDIA	KERALA	QUILON	691013	12023900002311	Amount for unclaimed and	315.00	25-AUG-2022
AGATHA	BRUNO	NA	NA	NA	NA	CO-OPERATIVE COL	INDIA	KERALA	QUILON	691013	1202390000002042	Amount for unclaimed and	90.00	25-AUG-2022
UNNIKRISHNA	KURUP	SANKUPILLAI	NA	NA	NA	PANAYIL VEEDU KUR	INDIA	KERALA	QUILON	691301	IN301895105156	Amount for unclaimed and	90.00	25-AUG-2022
RAVINDRAN	V	P	VIDYADHARAN	VIDYADHARAN	VIDYADHARAN	CHOORALZHAKHAM	INDIA	KERALA	QUILON	691333	IN300239113599	Amount for unclaimed and	180.00	25-AUG-2022
TOM	CEESAR	ELIAS	CEESAR	CEESAR	CEESAR	TOM NIVAS EAST KAI	INDIA	KERALA	QUILON	691502	120109000015654	Amount for unclaimed and	450.00	25-AUG-2022
GOPALAKRISH	NAIR	NA	NA	NA	NA	SWAPNALAYAM KAN	INDIA	KERALA	QUILON	691536	120518000000114	Amount for unclaimed and	18.00	25-AUG-2022
NASARUDEEN	E	NA	NA	NA	NA	NASMINA MANZIL	INDIA	KERALA	QUILON	691589	IN300394179225	Amount for unclaimed and	135.00	25-AUG-2022
SUNIL	KUMAR	PILLAI	BHASKARAN	PILLAI	PILLAI	KOCHUMITHU INDUS	INDIA	KERALA	TRIVANDRUM	695004	120106000012835	Amount for unclaimed and	27.00	25-AUG-2022
VINEETH	C	V	NA	NA	NA	KARTHIKA T.C.3/131	INDIA	KERALA	TRIVANDRUM	695004	120106000012835	Amount for unclaimed and	27.00	25-AUG-2022

VINIT	KAKRANIA	NA	GOPALE	KISAN	GOPALE	C-7, CENTURY STAF	INDIA	MAHARASHTRA	MUMBAI	400030	1204800000993	Amount for unclaimed and	1800.00	25-AUG-2022
CHANDRAKAN	KISAN	GOPALE	GOPALE	KISAN	GOPALE	SIMLA NAGAR, RAHINI	INDIA	MAHARASHTRA	MUMBAI	400036	IN3016041035077	Amount for unclaimed and	1800.00	25-AUG-2022
MANILAL	RAMJI	FARIA	FARIA	RAMJI	FARIA	Flat No 302 A Harmo	INDIA	MAHARASHTRA	MUMBAI	400053	IN3017741025377	Amount for unclaimed and	2700.00	25-AUG-2022
NITIN	N	NATHANI	AMIN	NA	NATHANI	202, SIDHDHIVINAYAKI	INDIA	MAHARASHTRA	MUMBAI	400060	12012100000410	Amount for unclaimed and	4500.00	25-AUG-2022
PRAVINKUMAR	N	AMIN	AMIN	NARAYAN	C	C 202 SIDHDHIVINAYAKI	INDIA	MAHARASHTRA	MUMBAI	400092	IN3015491800492	Amount for unclaimed and	4500.00	25-AUG-2022
MICHAEL	PINTO	ANTHONY	PINTO	ANTHONY	PINTO	A- 402, SHRINGERI C	INDIA	MAHARASHTRA	MUMBAI	400103	IN3015491688609	Amount for unclaimed and	9000.00	25-AUG-2022
ANAND	BHARATI	GAJANAN	GAJANAN	GAJANAN	PINTO	701 FORTUNA B WIN	INDIA	MAHARASHTRA	THANE	400601	IN3002141129593	Amount for unclaimed and	5400.00	25-AUG-2022
RAJESH	TULSIDAS	MANIREKAR	MANIREKAR	TULSIDAS	GUNWANT	BUNGLONG NO 4 KED	INDIA	MAHARASHTRA	THANE	400604	IN300513161211	Amount for unclaimed and	2500.00	25-AUG-2022
BRIJESH	KUMAR	NA	NA	NA	NA	FLAT NO B1/11 HILL	INDIA	MAHARASHTRA	PUNE	411045	IHF000020219	Amount for unclaimed and	5400.00	25-AUG-2022
VIJAY	H	KIMTAMI	NA	NA	NA	FLAT NO 8 3 RD FLOI	INDIA	MAHARASHTRA	ULHASNAGAR	421003	12033200019171	Amount for unclaimed and	3330.00	25-AUG-2022
PRAMOD	VISHNU	GAONKAR	NA	NA	NA	401 SUNITA CHS JAI	INDIA	MAHARASHTRA	DOMBIVALI	421202	12044700041205	Amount for unclaimed and	1629.00	25-AUG-2022
NARENDRA	DHINGARMAL	BURAD	NA	NA	NA	KORIT ROAD VIMAL	INDIA	MAHARASHTRA	BHUSAWAL	425412	12013700002339	Amount for unclaimed and	2700.00	25-AUG-2022
TARA	SINGH	LATE	NA	LATE	S	B-749/3 YAMUNA VI	INDIA	MADHYA PRADESH	BHILSPUR MP	495450	IN301552117676	Amount for unclaimed and	1800.00	25-AUG-2022
GAYER	PHILIS	JHA	JHA	INDU	JHA	DESHAW IN/DIA SOFT	INDIA	ANDHRA PRADESH	HYDERABAD	500003	IN3000214130875	Amount for unclaimed and	4959.00	25-AUG-2022
MULLA	SUREDEVI	B	MAROTHAM	REDDY	REDDY	H N O/30 FIRST FLO	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN3002141154978	Amount for unclaimed and	3825.00	25-AUG-2022
NUKALA	LAKSHMI	N	MOHAN PRASA	G	NA	FLAT NO-704 MOTHE	INDIA	ANDHRA PRADESH	HYDERABAD	500027	IN3003941367685	Amount for unclaimed and	3285.00	25-AUG-2022
KAKARALA	S	SREE	C BOSE	V	RAVIBABU	ZI 153/712 NALAND	INDIA	ANDHRA PRADESH	VUJAYAWADA	520008	IN3010222040467	Amount for unclaimed and	1854.00	25-AUG-2022
ORUGANTI	RAMESH	REDDY	RAVIA	RAO K	RAVIA	H N O 10/443 RAJEN	INDIA	ANDHRA PRADESH	GUVIDAVA	521002	IN3010222140191	Amount for unclaimed and	1980.00	25-AUG-2022
DASIREDDY	THIRUPATHI	REDDY	BANGARAJAH	V	R	H NO 13-8-24-A-7TH	INDIA	ANDHRA PRADESH	GUNTUR	522001	IN30019265042374	Amount for unclaimed and	2403.00	25-AUG-2022
MANOI	KUMAR	CHHAJORE	DASIREDDY	NAGI	REDDY	2.85/A.H NIDAMANN	INDIA	ANDHRA PRADESH	CHIRALA	523183	IN3002399124997	Amount for unclaimed and	1800.00	25-AUG-2022
SHAIK	S'YDULU	CH	CHHAJORE	KUMAR	CH	7 390 TURPU GANGA	INDIA	ANDHRA PRADESH	KANGIRI	523264	IN301022146663	Amount for unclaimed and	2250.00	25-AUG-2022
VANGA	UDAYA	BHASKARA RAO	GOVINDARAJULU	SHAIK	CH	GROUND FLOOR 43-	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30023241034908	Amount for unclaimed and	1800.00	25-AUG-2022
MANJUNATH	SHAYER	SHAYER	SHAYER	T M	H	S JA RAM SAI APART	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	IN3000441109703	Amount for unclaimed and	3285.00	25-AUG-2022
SREENIVAS	M	H	BHARMAIAH	SHAYER	T M	SIDE DOOR NO 4/32	INDIA	ANDHRA PRADESH	SAMALKOT	533464	IN3016961076465	Amount for unclaimed and	2700.00	25-AUG-2022
M	SHANKARLAL	MANAJI	VENKATAPPA	VENKATAPPA	H	2M ENGINEERS C-74	INDIA	KARNATAKA	BANGALORE	560010	IN3021481041241	Amount for unclaimed and	1800.00	25-AUG-2022
NAGARAU	V	VENKATAPPA	VENKATAPPA	VENKATAPPA	H	No 2, 3rd Cross Labb	INDIA	KARNATAKA	BANGALORE	560027	IN3000951026974	Amount for unclaimed and	1530.00	25-AUG-2022
K	M	CHANDRASHEK	NA	NA	NA	MAYURI SAREE CREA	INDIA	KARNATAKA	BANGALORE	560053	IN3021481087608	Amount for unclaimed and	1800.00	25-AUG-2022
TERGAON	HUSENSAB	ABDULSAMI	NA	NA	NA	RAGHAVENDRA NILA	INDIA	KARNATAKA	KUDUR	561202	IN3006101095897	Amount for unclaimed and	1593.00	25-AUG-2022
R	PUSHPAVATHI	BHOGARAJ	REDDY	REDDY	REDDY	134 7TH CROSS 1ST	INDIA	KARNATAKA	TIPTUR	572201	12010900012436	Amount for unclaimed and	1800.00	25-AUG-2022
M	NANDINI/SREE	M	SRINIVASULU	NA	NA	S, KHB COLONY BEH	INDIA	KARNATAKA	CHITRADURGA	577601	IN3021481037104	Amount for unclaimed and	3600.00	25-AUG-2022
YANGCHA	MEHTA	M	RAJANMEHTA	M	NA	Abduljami Husensab	INDIA	KARNATAKA	HAVERI	581103	12029900054783	Amount for unclaimed and	2700.00	25-AUG-2022
VIJAY	KANNA	S	SURESH	G	G	OPP AMARESWAR N	INDIA	KARNATAKA	HOSPET	583201	IN3019265019866	Amount for unclaimed and	1800.00	25-AUG-2022
NALLASAMY	R	RAMSAMY	GR	RAMSAMY	GR	NO 3 HALLS ROAD K	INDIA	TAMIL NADU	CHENNAI	600010	IN301080225572	Amount for unclaimed and	1800.00	25-AUG-2022
SIVASHANMUIP	R	MANICKAM	GR	MANICKAM	GR	3/57 MELKARPAATT	INDIA	TAMIL NADU	PALANI	624618	12047600000647	Amount for unclaimed and	9900.00	25-AUG-2022
N	VIVEK	NA	NATARAJAN	N	NA	NO 32 OLD-45 COLLE	INDIA	TAMIL NADU	KARAIKUDI	630002	IN302863100641	Amount for unclaimed and	3150.00	25-AUG-2022
NALLASAMY	P	NA	NATARAJAN	N	NA	NO 235, BAZAAR STR	INDIA	TAMIL NADU	SALEM	636102	IN3001751046183	Amount for unclaimed and	1710.00	25-AUG-2022
JHARNA	GUHA	BISWAS	NA	NA	NA	TEACHER 29 MALAY	INDIA	TAMIL NADU	TIRUCHENGODU	637301	IN3002141439592	Amount for unclaimed and	1800.00	25-AUG-2022
SHIBA	PRASAD	DAS	NA	NA	NA	ONEDIKARANKATTU	INDIA	TAMIL NADU	ERODE	638106	IN300175105205	Amount for unclaimed and	3600.00	25-AUG-2022
ASIT	KUMAR	PATWARI	LAKHMAN	CHANDRA	GUHA	KUMARAGOUNDER	INDIA	TAMIL NADU	ERODE	638106	12047600000647	Amount for unclaimed and	4500.00	25-AUG-2022
PARTHIA	GUHA	CHANDRA	ANIL	SITAI	CHANDRA	O NO 51 N NO 108/1	INDIA	TAMIL NADU	KARUR	639002	12033200031383	Amount for unclaimed and	1800.00	25-AUG-2022
JAYANTA	MANDAL	MANDAL	SITAI	CHANDRA	MANDAL	FLAT NO UV 038 03B	INDIA	WEST BENGAL	KOLKATA	700075	IN3012502806472	Amount for unclaimed and	2160.00	25-AUG-2022
BIPIUL	KUMAR	BASU	RAM	BAHADUR	ALLEY	34 HARI SADHAN PA	INDIA	WEST BENGAL	KOLKATA	700075	IN3012502806472	Amount for unclaimed and	450.00	25-AUG-2022
RAJUL	ALLEY	KARSANDAS	CHAVDA	MEGHJI	CHAYDA	GARFA PATWARI PA	INDIA	WEST BENGAL	KOLKATA	700078	IN3012502886124	Amount for unclaimed and	90.00	25-AUG-2022
SUUDIPTA	SAHA	CHAVDA	RAM	BAHADUR	ALLEY	2 1/2 NO AIRPORT G	INDIA	WEST BENGAL	KOLKATA	700081	IN3012502811322	Amount for unclaimed and	225.00	25-AUG-2022
YOGESH	KARSANDAS	CHAVDA	RAM	BAHADUR	ALLEY	VICTORIA GREENS, F	INDIA	WEST BENGAL	KOLKATA	700084	120447000382424	Amount for unclaimed and	90.00	25-AUG-2022
JAYANTA	MANDAL	MANDAL	SITAI	CHANDRA	MANDAL	H/18 SHANTIKUNIA N	INDIA	WEST BENGAL	KOLKATA	700084	IN3002391150982	Amount for unclaimed and	270.00	25-AUG-2022
BIPIUL	KUMAR	BASU	RAM	BAHADUR	ALLEY	12/12 KABI SUKANTA	INDIA	WEST BENGAL	KOLKATA	700095	IN3017741119854	Amount for unclaimed and	36.00	25-AUG-2022
YOGESH	KARSANDAS	CHAVDA	RAM	BAHADUR	ALLEY	GOLF GREEN PHASE	INDIA	WEST BENGAL	KOLKATA	700095	IN3017741119854	Amount for unclaimed and	90.00	25-AUG-2022
JAYANTA	MANDAL	MANDAL	SITAI	CHANDRA	MANDAL	Ad 139 Rabindra Pa	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101	12029900056980	Amount for unclaimed and	108.00	25-AUG-2022
BIPIUL	KUMAR	BASU	RAM	BAHADUR	ALLEY	SECURITY SECTION A	INDIA	WEST BENGAL	PARGANAS KOLKATA	700111	IN3020211048172	Amount for unclaimed and	216.00	25-AUG-2022
YOGESH	KARSANDAS	CHAVDA	RAM	BAHADUR	ALLEY	324 ROYAL PARK BA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN3002361018668	Amount for unclaimed and	900.00	25-AUG-2022
JAYANTA	MANDAL	MANDAL	SITAI	CHANDRA	MANDAL	SNEHLATA KUJI 26/	INDIA	WEST BENGAL	PARGANAS KOLKATA	700123	IN3002361018668	Amount for unclaimed and	657.00	25-AUG-2022
BIPIUL	KUMAR	BASU	RAM	BAHADUR	ALLEY	SNEHALATA KUJI 26	INDIA	WEST BENGAL	PARGANAS KOLKATA	700123	IN3021051011074	Amount for unclaimed and	90.00	25-AUG-2022
YOGESH	KARSANDAS	CHAVDA	RAM	BAHADUR	ALLEY	SNEHALATA KUJI 26	INDIA	WEST BENGAL	PARGANAS KOLKATA	700123	IN3002141118308	Amount for unclaimed and	90.00	25-AUG-2022
JAYANTA	MANDAL	MANDAL	SITAI	CHANDRA	MANDAL	SARBAPALLY PURBA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700144	12019101023610	Amount for unclaimed and	459.00	25-AUG-2022
BIPIUL	KUMAR	BASU	RAM	BAHADUR	ALLEY	P21/9, NATABAR PA	INDIA	WEST BENGAL	HOWRAH	711101	12034500000736	Amount for unclaimed and	450.00	25-AUG-2022
YOGESH	KARSANDAS	CHAVDA	RAM	BAHADUR	ALLEY	9 MUKHERAM KAND	INDIA	WEST BENGAL	HOWRAH	711101	IN3003941396141	Amount for unclaimed and	270.00	25-AUG-2022
JAYANTA	MANDAL	MANDAL	SITAI	CHANDRA	MANDAL	702/4 SARAT CHATT	INDIA	WEST BENGAL	HOWRAH	711102	IN300214140750	Amount for unclaimed and	135.00	25-AUG-2022
BIPIUL	KUMAR	BASU	RAM	BAHADUR	ALLEY	KAMDANGA HOWN	INDIA	WEST BENGAL	HOWRAH	711104	12029900050077	Amount for unclaimed and	90.00	25-AUG-2022
YOGESH	KARSANDAS	CHAVDA	RAM	BAHADUR	ALLEY	2, NANDI BAGAN BY	INDIA	WEST BENGAL	HOWRAH	711106	IN3006931000574	Amount for unclaimed and	900.00	25-AUG-2022
JAYANTA	MANDAL	MANDAL	SITAI	CHANDRA	MANDAL	158/1, J.N. MUKHER	INDIA	WEST BENGAL	HOWRAH	711106	IN3005721005860	Amount for unclaimed and	81.00	25-AUG-2022
BIPIUL	KUMAR	BASU	RAM	BAHADUR	ALLEY	NITYA NANDA NAGA	INDIA	WEST BENGAL	HOWRAH	711109	IN3019831019153	Amount for unclaimed and	180.00	25-AUG-2022
YOGESH	KARSANDAS	CHAVDA	RAM	BAHADUR	ALLEY	193 ANDUL ROAD BI	INDIA	WEST BENGAL	HOWRAH	711109	IN300513154455	Amount for unclaimed and	270.00	25-AUG-2022
JAYANTA	MANDAL	MANDAL	SITAI	CHANDRA	MANDAL	A/4 BALTIKURI GOV	INDIA	WEST BENGAL	HOWRAH	711113	IN300513166773	Amount for unclaimed and	45.00	25-AUG-2022

ROFIK	ALI	KHAN	ALI	JAMSED	KHAN	VILL + P.O. - KHADINA INDIA	WEST BENGAL	HOWRAH	711303	IN302898100529	Amount for unclaimed and	405.00	25-AUG-2022
FALGUNI	HAZRA	CHANDRA	MOHAN	ROY	ROY	VILL BOROR PO ANTI INDIA	WEST BENGAL	HOWRAH	711303	IN2019103002647	Amount for unclaimed and	450.00	25-AUG-2022
RAM	CHANDRA	ROY	CHANDRA	MOHAN	ROY	VILL BOROR PO ANTI INDIA	WEST BENGAL	HOWRAH	711312	IN3004841333774	Amount for unclaimed and	81.00	25-AUG-2022
ANUPAM	MATYI	ANUPAM	ANUPAM	ANUPAM	ANUPAM	VILL - BAKHALPUR (PA) INDIA	WEST BENGAL	HOWRAH	711314	IN2019103001342	Amount for unclaimed and	540.00	25-AUG-2022
TAPASI	JANA	KUMAR	SWAPAN	PAUL	PAUL	VILL - RAMNAGAR P. INDIA	WEST BENGAL	HOWRAH	711316	IN302898102007	Amount for unclaimed and	225.00	25-AUG-2022
AJOY	KUMAR	PAUL	KIRITY	BHUSAN	PAUL	KANTALIA JHOWTAJ INDIA	WEST BENGAL	HOWRAH	711409	IN300513165268	Amount for unclaimed and	9.00	25-AUG-2022
ANJAN	KUMAR	MAL	NA	NA	NA	JALASHI PANCHLA P INDIA	WEST BENGAL	HOWRAH	711411	IN2029900043487	Amount for unclaimed and	9.00	25-AUG-2022
PRATAP	BANERJEE	PRABIR	BANERJEE	BANERJEE	BANERJEE	KADAMTALA, CHINSI INDIA	WEST BENGAL	CHINSURA	712103	IN302105103962	Amount for unclaimed and	90.00	25-AUG-2022
DIPANJAN	GUPTA	NA	BIASWAS	NA	NA	SARADAPALLY PASCH INDIA	WEST BENGAL	CHINSURA	712124	IN203450004296	Amount for unclaimed and	270.00	25-AUG-2022
KALYAN	SUR	BISWANATH	SUR	BIASWAS	SUR	4 MOHAJAN PATTY L INDIA	WEST BENGAL	CHINSURA	712124	IN301250280345	Amount for unclaimed and	90.00	25-AUG-2022
PARTHA	GHOSH	HARISADHAN	GHOSH	CHATTERJEE	CHATTERJEE	C/O - HARISADHAN G INDIA	WEST BENGAL	CHINSURA	712134	IN300263101696	Amount for unclaimed and	270.00	25-AUG-2022
SUBHAS	SETH	SAMBHU	NATH	SETY	SETY	Benapara, P. O-Pandi INDIA	WEST BENGAL	CHINSURA	712149	IN302978101103	Amount for unclaimed and	135.00	25-AUG-2022
SUKHEN	CHATTERJEE	KANKIR	KANKIR	KANKIR	KANKIR	Sin Road, Near Back INDIA	WEST BENGAL	CHINSURA	712149	IN302978101472	Amount for unclaimed and	450.00	25-AUG-2022
SUDIPTA	DAS	NA	NA	NA	NA	MATLUPUR DIST-HO INDIA	WEST BENGAL	CHINSURA	712149	IN2038400001932	Amount for unclaimed and	90.00	25-AUG-2022
SAMIR	PAL	NA	NA	NA	NA	MAJAJ GRAM GP-KA INDIA	WEST BENGAL	CHINSURA	712149	IN2038400005935	Amount for unclaimed and	630.00	25-AUG-2022
LAKSHMI	KANTA	DEY	NA	NA	NA	42 TELIPARA CHATRA INDIA	WEST BENGAL	CHINSURA	712205	IN2010600013802	Amount for unclaimed and	585.00	25-AUG-2022
SUBRATA	DEY	SAHA	NA	NA	NA	53/3 NUTAN GRAM I INDIA	WEST BENGAL	CHINSURA	712205	IN2033200030190	Amount for unclaimed and	45.00	25-AUG-2022
BAIDYA	INATH	ROY	MAHABIR	ROY	ROY	73/1 INDINA DANGA INDIA	WEST BENGAL	CHINSURA	712223	IN2019101020397	Amount for unclaimed and	45.00	25-AUG-2022
SANJOY	KUMAR	ROY	HARADHAN	SADHUKHAN	SADHUKHAN	32/A, TARA SAMIKAR INDIA	WEST BENGAL	CHINSURA	712235	IN301811100749	Amount for unclaimed and	135.00	25-AUG-2022
PALLAB	SADHUKHAN	ROY	HARADHAN	SADHUKHAN	SADHUKHAN	VIRADHAKRISHNAPI INDIA	WEST BENGAL	CHINSURA	712403	IN302269121533	Amount for unclaimed and	45.00	25-AUG-2022
SUBRATA	BERA	NA	NA	NA	NA	SINGPUR GREEN PAH INDIA	WEST BENGAL	CHINSURA	712409	IN2029900044849	Amount for unclaimed and	45.00	25-AUG-2022
SAUBRATA	PARUI	NA	NA	NA	NA	KHAGRAGACHI, PURI INDIA	WEST BENGAL	CHINSURA	712409	IN2034500001659	Amount for unclaimed and	45.00	25-AUG-2022
BISWAJIT	PAL	LAXMINARAY	PAL	PAL	PAL	PADMAPUR KUR T C R INDIA	WEST BENGAL	CHINSURA	712410	IN300774101641	Amount for unclaimed and	45.00	25-AUG-2022
AMIT	BHAGAT	MOHAN	BHAGAT	MOHAN	BHAGAT	BURDWAN ROAD TA INDIA	WEST BENGAL	CHINSURA	712410	IN301774118155	Amount for unclaimed and	45.00	25-AUG-2022
AYAN	PAL	ASOKE	AGARWAL	AGARWAL	AGARWAL	VILL AMGRAM PO H INDIA	WEST BENGAL	CHINSURA	712415	IN301774125241	Amount for unclaimed and	180.00	25-AUG-2022
SANGITA	AGARWAL	AGANAND	AGARWAL	AGARWAL	AGARWAL	39, SHIBPUR L B S INDIA	WEST BENGAL	CHINSURA	712502	IN302021700658	Amount for unclaimed and	450.00	25-AUG-2022
DIVAKARAN	K	LATE	KANARAN	KANARAN	KANARAN	28/325A(L) SAROVI INDIA	KERALA	CALICUT	673016	IN300239100208	Amount for unclaimed and	7515.00	25-AUG-2022
TONY	PAUL	T	D	PAUL	PAUL	THELEKKAT HOUSE INDIA	KERALA	TRICHUR	680315	IN301637405959	Amount for unclaimed and	1530.00	25-AUG-2022
E	M	PETER	V	MATHEW	MATHEW	CHENGALAI HOUSE INDIA	KERALA	TRICHUR	680509	IN300513119763	Amount for unclaimed and	2475.00	25-AUG-2022
RAPHEAL	C	I	INASU	I	I	CHITTIAPPALLY HOU INDIA	KERALA	TRICHUR	680618	IN301895103118	Amount for unclaimed and	1800.00	25-AUG-2022
NASSIMA	NEVAS	NA	NA	NA	NA	VELIPPARAMBILL HOU INDIA	KERALA	COCHIN	682006	IN2047600000595	Amount for unclaimed and	1800.00	25-AUG-2022
S	SRIKUMARI	SUBRAMANIAN	NA	NA	NA	VILLA NO 37, SKYLINI INDIA	KERALA	COCHIN	682021	IN302236107944	Amount for unclaimed and	1800.00	25-AUG-2022
V	G	SUMANGALA	NA	NA	NA	MEGHALAYAM UMA INDIA	KERALA	TRIVULLA	689124	IN2032800000560	Amount for unclaimed and	1665.00	25-AUG-2022
NITAI	CHANDRA	BAGCHI	PRANESH	CHANDRA	BAGCHI	D/L769 SEC 2 SALTIA INDIA	WEST BENGAL	KOLKATA	700091	IN3005133131674	Amount for unclaimed and	2070.00	25-AUG-2022
ATMA	BISWAS	AGARWAL	PRAVAS	SHANKER	AGARWAL	NEELKANTH, 155/2 H INDIA	WEST BENGAL	SILIGURI	734005	IN300214129276	Amount for unclaimed and	4194.00	25-AUG-2022
HUKUM	CHAND	AGARWALA	DURGADUTT	AGARWALA	AGARWALA	HOTEL VINAYAK HILL INDIA	WEST BENGAL	SILIGURI	734401	IN300214117916	Amount for unclaimed and	1800.00	25-AUG-2022
SAMARESH	SAHA	BEHERA	NA	NA	NA	MANSGURANJ P. O. - INDIA	WEST BENGAL	BAHARAMPUR	742122	IN2019103001339	Amount for unclaimed and	2430.00	25-AUG-2022
PRAMOD	JALAN	DEVI	NA	NA	NA	C/O MANORAMA M INDIA	ASSAM	BHUBANESHWAR	751021	IN2029900053938	Amount for unclaimed and	8100.00	25-AUG-2022
ANUJ	CHAND	SETHI	MARWAH HUF	NA	NA	JALAN MOTOR & CYC INDIA	BIHAR	DUMKA	814112	IN2010926001569	Amount for unclaimed and	2700.00	25-AUG-2022
SURESH	CHANDRA	GUPTA	NA	NA	NA	S/O. MANIK CHAND INDIA	BIHAR	GIRIDIH	815301	IN2038400006622	Amount for unclaimed and	5400.00	25-AUG-2022
SUBASH	CHANDRA	GUPTA	NA	NA	NA	JHANDA CHOWK PO INDIA	BIHAR	RAMGARH CANIT	829122	IN201320004453	Amount for unclaimed and	11025.00	25-AUG-2022
BISHWANATH	SINGH	KUMAR	UDIT	NARAYAN	PURVEY	ROAD NO- 2 S/O SRI INDIA	BIHAR	MUZAFFARPUR	842003	IN2010600010819	Amount for unclaimed and	2750.00	25-AUG-2022
SHYAM	CHANDRA	SINHA	ANIL	KUMAR	SINGH	S/O SURESH CHANDR INDIA	BIHAR	SITAMARHI	843301	IN3017741035606	Amount for unclaimed and	1800.00	25-AUG-2022
IRITA	SINGH	PRASAD	RAMANA	MAGHARIA	TRUSTEE	C/O MANOJ AGARW INDIA	BIHAR	HAIJIPUR	844101	IN2038400002166	Amount for unclaimed and	1980.00	25-AUG-2022
VENKATA	SHARMA	GUPTA	ASHOK	GUPTA	SHARMA	C/O NAND KISHOR S INDIA	BIHAR	HAIJIPUR	844101	IN3013301940744	Amount for unclaimed and	5400.00	25-AUG-2022
SUNITA	GUPTA	TRUSTEE	NA	NA	NA	45 GAON ANJANI TH INDIA	BIHAR	HAIJIPUR	844125	IN300394164082	Amount for unclaimed and	2097.00	25-AUG-2022
FATEHIJT	SINGH	SINGH	LAWINDER	SINGH	SINGH	I/I F-50 RAKESH MARK INDIA	ANDHRA PRADESH	KHAMMAM	12013200001829	Amount for unclaimed and	72.00	25-AUG-2022	
MAHIPAL	SINGH	SINGH	GAIKAI	SARDARI	LAL	105, YIKAS NAGAR M INDIA	UTTAR PRADESH	GHAZIABAD	IHF00000004	Amount for unclaimed and	9.00	25-AUG-2022	
VED	PPRAKASH	MEHTA	SARDARI	LAL	MEHTA	T.18F. ATTUL GROVE H INDIA	DELHI	NEW DELHI	IN2017701002742	Amount for unclaimed and	72.00	25-AUG-2022	
VINOD	KUMAR	AGARWAL	NA	NA	NA	THE ASSOCIATED CER INDIA	DELHI	NEW DELHI	IN3001330189252	Amount for unclaimed and	450.00	25-AUG-2022	
NARESH	KUMAR	SACHAR	NA	NA	NA	201 B KAILASH TOW INDIA	DELHI	NEW DELHI	IN300724101233	Amount for unclaimed and	900.00	25-AUG-2022	
SUNITA	KHERA	VERMA	SH	K	S KHERA	129 1ST FLOOR PRITA INDIA	DELHI	NEW DELHI	IN300888135188	Amount for unclaimed and	675.00	25-AUG-2022	
AJAY	VERMA	KUMAR	SH	K	K VERMA	S/O SURINDER H NO INDIA	DELHI	NEW DELHI	110001	IHF00000008	Amount for unclaimed and	9.00	25-AUG-2022
YOGESH	KUMAR	SURINDER	SH	K	K VERMA	S/O SH SATPAL H NO INDIA	DELHI	NEW DELHI	110001	IHF00000010	Amount for unclaimed and	9.00	25-AUG-2022
NARENDER	MONU	KUMAR	SH	SATPAL	SATPAL	S/O SH BISAN SINGH INDIA	DELHI	NEW DELHI	110001	IHF00000011	Amount for unclaimed and	9.00	25-AUG-2022
MOJU	KUMAR	BISAN	SINGH	SINGH	SINGH	S/O SH BISAN SINGH INDIA	DELHI	NEW DELHI	110001	IHF00000012	Amount for unclaimed and	9.00	25-AUG-2022
PRADDEP	KUMAR	JAIN	PUNAM	CHAND	JAIN	M.C.JAIN & CO. 470/ INDIA	DELHI	NEW DELHI	110002	IN300206101218	Amount for unclaimed and	45.00	25-AUG-2022
USHAH	JAIN	SHR	LATE	SHR	PAL JAIN	H NO F-25 MEHAR CH INDIA	DELHI	NEW DELHI	110003	IN301774111573	Amount for unclaimed and	450.00	25-AUG-2022
SANTOSH	KUMAR	CHAUDHARY	NA	NA	NA	D/O PR CHIEF CONTR INDIA	DELHI	NEW DELHI	110003	IN2029900041674	Amount for unclaimed and	225.00	25-AUG-2022
SUNIL	KHANDURI	NA	NA	NA	NA	305 LODHI ROAD CO INDIA	DELHI	NEW DELHI	110003	IN2044700012991	Amount for unclaimed and	99.00	25-AUG-2022
PREM	BATHRA	SINGH	BUOH	SINGH	SINGH	C-943 ARJUN NAGAR INDIA	DELHI	NEW DELHI	110005	IN301590100504	Amount for unclaimed and	180.00	25-AUG-2022
SULTAN	SINGH	SAINI	AKHLESH	JHA	JHA	65 60 NEW ROHTAK INDIA	DELHI	NEW DELHI	110005	IN300513161567	Amount for unclaimed and	90.00	25-AUG-2022
PRASHANT	JHA	JHA	AKHLESH	JHA	JHA		DELHI	NEW DELHI	110005	IN300513161567	Amount for unclaimed and	90.00	25-AUG-2022

GURMEET	KAUR	SHRI	GURDARSHAN SINGH	8627 - A FIROZ GALI, INDIA	DELHI	NEW DELHI	110006	IN30016701014934	Amount for unclaimed and	225.00	25-AUG-2022
RAJESHWAR	PRASAD	SHRI	LAXMI NARIAN BH	2226 MASJID KHAZO INDIA	DELHI	NEW DELHI	110006	IN3001181044917	Amount for unclaimed and	18.00	25-AUG-2022
SARLA	GADODIA	LATE	418 KATRA MEDGRA INDIA	DELHI	NEW DELHI	110006	1304140000718	Amount for unclaimed and	315.00	25-AUG-2022	
SAIF	HASAN	UL	5046 KUCHA REHMA INDIA	DELHI	NEW DELHI	110006	IHF00000015	Amount for unclaimed and	9.00	25-AUG-2022	
IFTAGAR	HASAN	UL	5046 KUCHA REHMA INDIA	DELHI	NEW DELHI	110006	IHF00000016	Amount for unclaimed and	9.00	25-AUG-2022	
ABDUL	WAHEED	NA	H NO 827 KATRA HIH INDIA	DELHI	NEW DELHI	110006	IHF00000022	Amount for unclaimed and	9.00	25-AUG-2022	
GIRISH	SHARMA	SH	SHYAM KUNJ ISE FLOJ INDIA	DELHI	NEW DELHI	110007	IN3002061018824	Amount for unclaimed and	54.00	25-AUG-2022	
RAJIV	TULSAYAN	NA	A 17/1 RANA PRATA INDIA	DELHI	NEW DELHI	110007	120299000217794	Amount for unclaimed and	9.00	25-AUG-2022	
SOM	DUTT	NA	D-5/5, 11 ND FLOOR RINDIA	DELHI	NEW DELHI	110007	12034500040435	Amount for unclaimed and	900.00	25-AUG-2022	
DALJEET	SINGH	NA	4,SRI NAGAR EXTEN INDIA	DELHI	NEW DELHI	110007	12044700030423	Amount for unclaimed and	1125.00	25-AUG-2022	
ABHIJIT	BISWAS	ASIM	PULIN BIHARI DATTA INDIA	WEST BENGAL	CHINSURA	712503	IN3001604104896	Amount for unclaimed and	63.00	25-AUG-2022	
SANCHITA	MONDAL	SUDIPTA	VILL. - P.O. - GUPTIP INDIA	WEST BENGAL	CHINSURA	712513	IN30210521018	Amount for unclaimed and	270.00	25-AUG-2022	
SUNIL	KUMAR	KOLEY	CHANDRAHATI BAAJ INDIA	WEST BENGAL	CHINSURA	712513	1203460000809	Amount for unclaimed and	225.00	25-AUG-2022	
SHIBASIS	BEJ	MILAN	NR OLABBITALA VIL INDIA	WEST BENGAL	CHINSURA	712601	IN3001774141049	Amount for unclaimed and	315.00	25-AUG-2022	
TAPAN	CHANDRA DEY	LATE	C/O LATE ADHIR CHA INDIA	WEST BENGAL	BURDWAN	713101	IN302105102254	Amount for unclaimed and	180.00	25-AUG-2022	
KALYANI	NANDI	MANIK	C/O MANIK CH NANDE INDIA	WEST BENGAL	BURDWAN	713101	IN3002141176908	Amount for unclaimed and	45.00	25-AUG-2022	
MANIK	CHANDRA	MADAN	2ND BYE CHANDWAR INDIA	WEST BENGAL	BURDWAN	713101	IN300214135163	Amount for unclaimed and	45.00	25-AUG-2022	
KALYAN	BANERJI	LATE	CHANDRA BANERJ NUTANPALLY NEAR H INDIA	WEST BENGAL	BURDWAN	713101	IN300394156045	Amount for unclaimed and	765.00	25-AUG-2022	
ANTARA	MITRA	JADABENDRA	B L HATHI ROAD PAIR INDIA	WEST BENGAL	BURDWAN	713101	IN300513180152	Amount for unclaimed and	900.00	25-AUG-2022	
SHANTANU	CHOUDHURY	SUBHAS	BOXRAM MARWARI INDIA	WEST BENGAL	BURDWAN	713102	IN30021316101158	Amount for unclaimed and	36.00	25-AUG-2022	
KHANDELWAL	NANDY	NA	808 B C ROAD, BORE INDIA	WEST BENGAL	BURDWAN	713102	12026501000377	Amount for unclaimed and	225.00	25-AUG-2022	
RINKU	NANDY	NA	281 RAMKRISHNA RC INDIA	WEST BENGAL	BURDWAN	713102	12038400004750	Amount for unclaimed and	180.00	25-AUG-2022	
PRADIP	KUMAR	LATE	MANI	WEST BENGAL	BURDWAN	713103	IN300263101063	Amount for unclaimed and	270.00	25-AUG-2022	
ABHIJIT	ROY	PARITOSH	BHUSAN KHASNAE CENTRAL PARK MUG INDIA	WEST BENGAL	BURDWAN	713103	IN300263101063	Amount for unclaimed and	450.00	25-AUG-2022	
SAJAL	KUMAR	HAZRA CHOWDH	ICHLABAD GHOSHPA INDIA	WEST BENGAL	BURDWAN	713103	IN302105101567	Amount for unclaimed and	900.00	25-AUG-2022	
SATYA	ROY	NA	GHOTNILPUR ROAD INDIA	WEST BENGAL	BURDWAN	713103	1202420000220	Amount for unclaimed and	900.00	25-AUG-2022	
PURNIMA	NAG	KAMALESH	INDRAPRASTHA, NEA INDIA	WEST BENGAL	BURDWAN	713104	IN302105102806	Amount for unclaimed and	180.00	25-AUG-2022	
DILIP	KUMAR	KOLEY	VILL BARABOHAR KU INDIA	WEST BENGAL	BURDWAN	713122	IN3001696116392	Amount for unclaimed and	585.00	25-AUG-2022	
PRADIP	KUMAR	CHAKRABORTY	ABHIRAMPUR ABHIRI INDIA	WEST BENGAL	BURDWAN	713144	IN3001653102518	Amount for unclaimed and	90.00	25-AUG-2022	
MID	YOUSUF	ISHA	ABHIRAMPURA ARA INDIA	WEST BENGAL	BURDWAN	713144	IN3001653102518	Amount for unclaimed and	45.00	25-AUG-2022	
MD	NAZIR	HOSSION	BHAKI AUSGRAM D INDIA	WEST BENGAL	BURDWAN	713144	IN300236107851	Amount for unclaimed and	45.00	25-AUG-2022	
SUBHENDU	BIKASH	LAHRI	VILL AND PO MAMKA INDIA	WEST BENGAL	BURDWAN	713146	IN300236107851	Amount for unclaimed and	90.00	25-AUG-2022	
KALPANA	KAR	JATINDRANAT	MEMARI BAWUN PA INDIA	WEST BENGAL	BURDWAN	713146	IN3001774136520	Amount for unclaimed and	45.00	25-AUG-2022	
SUBHASIS	KUMAR	ROY	VILL AND PO NASIGA INDIA	WEST BENGAL	BURDWAN	713165	12044700002215	Amount for unclaimed and	63.00	25-AUG-2022	
TAPAN	KUMAR	DEB	F-27/1 DPL COLONY INDIA	WEST BENGAL	BURDWAN	713202	1202600001099	Amount for unclaimed and	126.00	25-AUG-2022	
MANOJ	KUMAR	ARUN	1/4 ANAND VIHAR A INDIA	WEST BENGAL	BURDWAN	713204	12021800000217	Amount for unclaimed and	90.00	25-AUG-2022	
MOLOY	RAKSHIT	CHANDRA	8/14, TURUNANAK R INDIA	WEST BENGAL	BURDWAN	713205	IN302646100249	Amount for unclaimed and	90.00	25-AUG-2022	
MITA	KARMAKAR	NA	26/25, GULOOK ROAD B INDIA	WEST BENGAL	BURDWAN	713205	IN300263100338	Amount for unclaimed and	90.00	25-AUG-2022	
SUMANTA	SINHA	ROY	14A/4/11,SEPCO TON INDIA	WEST BENGAL	BURDWAN	713205	IN302105101066	Amount for unclaimed and	225.00	25-AUG-2022	
PRANVOY	GHATAK	LATE	80. S.N.BOSE ROAD, INDIA	WEST BENGAL	BURDWAN	713205	12038400005904	Amount for unclaimed and	45.00	25-AUG-2022	
MIRITYUNJOY	BISWAS	NA	7/47 CHANDI DAS AV INDIA	WEST BENGAL	BURDWAN	713205	12038400006458	Amount for unclaimed and	180.00	25-AUG-2022	
NITYANANDA	SHOW	NA	VILL. PARULIA P.O. D INDIA	WEST BENGAL	BURDWAN	713205	12044700019598	Amount for unclaimed and	900.00	25-AUG-2022	
JASWANT	SINGH	ROY	9-16 TANSSEN ROAD INDIA	WEST BENGAL	BURDWAN	713205	IN3005131225824	Amount for unclaimed and	45.00	25-AUG-2022	
SUMANTA	SINHA	PRADYUT	14A/4/11 SEPCO TOV INDIA	WEST BENGAL	BURDWAN	713207	12019103001239	Amount for unclaimed and	135.00	25-AUG-2022	
AMIT	BLUTE	NA	PURSHA DURGAPUR INDIA	WEST BENGAL	BURDWAN	713207	IN3007731001775	Amount for unclaimed and	900.00	25-AUG-2022	
SONALI	SAMADDAR	NA	EASTERN ANNEKE-RC INDIA	WEST BENGAL	BURDWAN	713210	IN3007731001775	Amount for unclaimed and	108.00	25-AUG-2022	
ASHIMA	ROYCHOWDHURY	JNANABRATA	10, HAMBIR SARANI INDIA	WEST BENGAL	BURDWAN	713212	IN3001774122448	Amount for unclaimed and	90.00	25-AUG-2022	
BABY	JHA	RAJ	B 30 INDIAN OIL COR INDIA	WEST BENGAL	BURDWAN	713212	IN302105102144	Amount for unclaimed and	90.00	25-AUG-2022	
SAIKAT	GHOSH	SNIGDHENDU	C/O S.K. CHATTERJEE INDIA	WEST BENGAL	BURDWAN	713213	120447000021125	Amount for unclaimed and	90.00	25-AUG-2022	
NIHARENDU	MUKHERJEE	NA	C/O EASTERN TRADE INDIA	WEST BENGAL	BURDWAN	713213	120447000021125	Amount for unclaimed and	90.00	25-AUG-2022	
DALIA	ROY	SUBHASH	AMBAGAN BHIRINGI INDIA	WEST BENGAL	BURDWAN	713216	IN3003941443318	Amount for unclaimed and	135.00	25-AUG-2022	
BIPLAB	SIKDAR	JAGADISH	5 A/6 MADHUSUDAN INDIA	WEST BENGAL	BURDWAN	713216	IN3001774116872	Amount for unclaimed and	72.00	25-AUG-2022	
SUSHILA	DEVI	KEDIA	4. A. LANE ASANSI INDIA	WEST BENGAL	BURDWAN	713300	12019103000671	Amount for unclaimed and	225.00	25-AUG-2022	
PARDIP	KUMAR	DHANI	RAIL PAR RAM KISHU INDIA	WEST BENGAL	BURDWAN	713302	IN3006931001894	Amount for unclaimed and	450.00	25-AUG-2022	
SUJIT	NAG	SOURENDRA	K S ROAD RAIPUR A INDIA	WEST BENGAL	BURDWAN	713302	IN300394162235	Amount for unclaimed and	135.00	25-AUG-2022	
ASHOK	KUMAR	TIBREWALA	G T ROAD ASANOL INDIA	WEST BENGAL	BURDWAN	713303	12010600011333	Amount for unclaimed and	90.00	25-AUG-2022	
ANAND	SETH	NA	1/B MAHALAXMI AP INDIA	WEST BENGAL	BURDWAN	713303	12019101023753	Amount for unclaimed and	450.00	25-AUG-2022	
MITA	ADHIKARY	KUMAR	614 MAHISHILA GOV INDIA	WEST BENGAL	BURDWAN	713303	IN300394135424	Amount for unclaimed and	225.00	25-AUG-2022	
SOVAN	ADHIKARY	NA	MOHISHILA COLONY INDIA	WEST BENGAL	BURDWAN	713303	IN300394162764	Amount for unclaimed and	315.00	25-AUG-2022	
SUKUMAR	MUKHERJEE	GOPAL	B.C. College Road Bul INDIA	WEST BENGAL	BURDWAN	713304	IN302878100876	Amount for unclaimed and	450.00	25-AUG-2022	
SHYAMAL	KUMAR	AMULYA	MANISHA APARTMEE INDIA	WEST BENGAL	BURDWAN	713304	IN300214117166	Amount for unclaimed and	450.00	25-AUG-2022	
KAUSHALYA	DEVI	NA	26A DDA FLATS PANI INDIA	DELHI	NEW DELHI	110008	12010600004781	Amount for unclaimed and	360.00	25-AUG-2022	
DARPAN	ANAND	NA	29/11 EAST PATEL N INDIA	DELHI	NEW DELHI	110008	12029900001709	Amount for unclaimed and	18.00	25-AUG-2022	
DALJEET	SINGH	NA	76 EAST MOTI BAGH INDIA	DELHI	NEW DELHI	110008	12029900037795	Amount for unclaimed and	90.00	25-AUG-2022	
GULSHAN	RAI	NA	E/92A WEST PATEL N INDIA	DELHI	NEW DELHI	110009	12033200023789	Amount for unclaimed and	270.00	25-AUG-2022	
MUKESH	AGRAWAL	SAROJ	H NO 28 BACK SIDE H INDIA	DELHI	NEW DELHI	110009	IN3022361123524	Amount for unclaimed and	450.00	25-AUG-2022	
NEHA	SHARMA	RAJENDER	HOUSE NO 188 DHAM INDIA	DELHI	NEW DELHI	110009	IN300214116795	Amount for unclaimed and	90.00	25-AUG-2022	

MANISHA SHARMA	NA	203 FOURTH LANE RA	DELHI	NEW DELHI	110009	12044700017129	Amount for unclaimed and	36.00	25-AUG-2022
ANUJ JAIN	NA	K-5/26 MODEL TOWN	DELHI	NEW DELHI	110009	12044700039877	Amount for unclaimed and	81.00	25-AUG-2022
NIRMAL KHANNA	DAYARAM	1877 OUT RAM LINE	DELHI	NEW DELHI	110009	IN3001774133032	Amount for unclaimed and	603.00	25-AUG-2022
KHANNA KHANNA	KARAM	1008 DR MUKHARJE	DELHI	NEW DELHI	110009	IN300513140153	Amount for unclaimed and	450.00	25-AUG-2022
RAJIV PANDAY	NA	66/4 NEW DV CVD L	DELHI	NEW DELHI	110010	12033200017072	Amount for unclaimed and	900.00	25-AUG-2022
LALIT ARORA	NA	A-120 PREET VIHAR	DELHI	NEW DELHI	110011	12047900000022	Amount for unclaimed and	1350.00	25-AUG-2022
SHYAM CHAUHAN	NA	91 C DVB CLY TYPE 3	DELHI	NEW DELHI	110014	12041900000781	Amount for unclaimed and	27.00	25-AUG-2022
SUDARSHAN KUMARI	PAHWA	C 74 KRITTI NAGAR W	DELHI	NEW DELHI	110015	12022900001220	Amount for unclaimed and	90.00	25-AUG-2022
DEEPAK GAMBHIR	NA	9/34 MOTI NAGAR D	DELHI	NEW DELHI	110015	12029900015103	Amount for unclaimed and	9.00	25-AUG-2022
NITIN KUMAVAT	NA	62 LAXMI VIHAR AP	DELHI	NEW DELHI	110015	12044700024709	Amount for unclaimed and	27.00	25-AUG-2022
PRAMOD BHATIA	KUMAR	12/3 A BLOCK 12 MG	DELHI	NEW DELHI	110015	IN3001774139243	Amount for unclaimed and	45.00	25-AUG-2022
UMESH MALHOTRA	NARESH	C 8 SHARDA PURI RA	DELHI	NEW DELHI	110015	IN3001774139840	Amount for unclaimed and	135.00	25-AUG-2022
MAHINDER SINGH	NA	26 HAUZ KHAS VILLA	DELHI	NEW DELHI	110016	12029900023992	Amount for unclaimed and	180.00	25-AUG-2022
RAVINDER SINGH	NA	11 HAUZ KHASH VILL	DELHI	NEW DELHI	110016	12029900034612	Amount for unclaimed and	9.00	25-AUG-2022
MANJU SHARMA	M	24 C SECTOR 4 PUS	DELHI	NEW DELHI	110017	IN300239109694	Amount for unclaimed and	270.00	25-AUG-2022
PURAN DEVI	RAIPPAUL	C-113 A GANESH NA	DELHI	NEW DELHI	110018	IN30011431104102	Amount for unclaimed and	9.00	25-AUG-2022
GURNEET SINGH	MADAN	H No 13 Street No 22	DELHI	NEW DELHI	110018	IN3002236112278	Amount for unclaimed and	162.00	25-AUG-2022
PERMANAND SUNITA	LATE HARI	RZ 535/24 TUGLAKA	DELHI	NEW DELHI	110019	IN300206104896	Amount for unclaimed and	9.00	25-AUG-2022
KANTA JAGGI	SH	A 269 NILGIRI AP	DELHI	NEW DELHI	110019	12022900006687	Amount for unclaimed and	63.00	25-AUG-2022
VINOD CHOPRA	SH	FLAT NO. 4 B POCKE	DELHI	NEW DELHI	110019	IN300888146935	Amount for unclaimed and	450.00	25-AUG-2022
ADITYA JULKA	BIMAL	MC KINSEY AND CON	DELHI	NEW DELHI	110019	IN3001330172229	Amount for unclaimed and	270.00	25-AUG-2022
BANASMITA DAS	CHARAN	2014 LODHI ROAD C	DELHI	NEW DELHI	110021	IN300214116227	Amount for unclaimed and	45.00	25-AUG-2022
YASH PAL	LATE SH	2014 LODHI ROAD C	DELHI	NEW DELHI	110023	IN3001774131891	Amount for unclaimed and	90.00	25-AUG-2022
AASEEM MEHTA	ANIL	II - G - 54 LAIPAT NA	DELHI	NEW DELHI	110024	IN3002061016744	Amount for unclaimed and	1350.00	25-AUG-2022
HARISH ARORA	NA	D-54 DEFENCE COLO	DELHI	NEW DELHI	110024	12033200032925	Amount for unclaimed and	450.00	25-AUG-2022
SONAM GOYAL	MAHENDER	SH HANS RAI ARORA	DELHI	NEW DELHI	110026	IN302365105611	Amount for unclaimed and	180.00	25-AUG-2022
RITU DUA	ASHOK	H.NO.-33/6, EAST P	DELHI	NEW DELHI	110027	IN30282101791	Amount for unclaimed and	900.00	25-AUG-2022
HARMOHAN SINGH	NA	H. NO. C-242, TAGO	DELHI	NEW DELHI	110027	IN3001127158227	Amount for unclaimed and	900.00	25-AUG-2022
SUDARSHAN KUMAR	SHARMA	ED 88 TAGORE GARD	DELHI	NEW DELHI	110028	IN300214126968	Amount for unclaimed and	342.00	25-AUG-2022
USHAA JAIN	SANTOSH	C 59 NARAINA COLO	DELHI	NEW DELHI	110029	IN3000000035	Amount for unclaimed and	27.00	25-AUG-2022
KUSUM JAIN	NA	A-1/108 SAFDARJUN	DELHI	NEW DELHI	110030	IN3001127157074	Amount for unclaimed and	9.00	25-AUG-2022
JITENDRA PAL	KOCHAR	1X/7443 GALI PANJ	DELHI	NEW DELHI	110031	IN301590100554	Amount for unclaimed and	450.00	25-AUG-2022
KRISHAN KUMAR	SINGHAL	2415, GALI NO-13, K	DELHI	NEW DELHI	110031	12024200001724	Amount for unclaimed and	495.00	25-AUG-2022
VIMAL KUMAR	SUNEJA	11/225, BLOCK NO -	DELHI	NEW DELHI	110031	1203000001183	Amount for unclaimed and	18.00	25-AUG-2022
SANJEEV JAIN	SUKHMAL	9/594 KRISHNA GALI	DELHI	NEW DELHI	110031	IN3001774121961	Amount for unclaimed and	18.00	25-AUG-2022
SARITA KHANNA	KUNDAN	15/20 GEETA COLON	DELHI	NEW DELHI	110031	IN302269121989	Amount for unclaimed and	18.00	25-AUG-2022
BIJENDER SINGH	GARG	46/16 MOHALLA D	DELHI	NEW DELHI	110032	IN30282100796	Amount for unclaimed and	180.00	25-AUG-2022
PARMINDER SINGH	PRASHAD	E-37/A, GALI NO 8 M	DELHI	NEW DELHI	110032	IN3002201106233	Amount for unclaimed and	171.00	25-AUG-2022
SOURABH SINGHAL	NA	2976 GALI NO 3 SHA	DELHI	NEW DELHI	110032	12029900047240	Amount for unclaimed and	90.00	25-AUG-2022
VIRENDER KUMAR	ALAN	W-206 CHANDER SH	DELHI	NEW DELHI	110032	12033200013246	Amount for unclaimed and	117.00	25-AUG-2022
RAJESH AHUJA	OMPRAKASH	A 45/6 MANAROYA	DELHI	NEW DELHI	110032	IN300214124387	Amount for unclaimed and	18.00	25-AUG-2022
SATISH KUMAR	LT	1/6177-A LANE NO 2	DELHI	NEW DELHI	110032	IN3000000036	Amount for unclaimed and	9.00	25-AUG-2022
DESH BANDHU GUPTA	NA	B-80A STREET NO-1	DELHI	NEW DELHI	110033	12019101022086	Amount for unclaimed and	45.00	25-AUG-2022
MANISHA SHARMA	NA	203 4TH LANE RAMI	DELHI	NEW DELHI	110033	13041400001422	Amount for unclaimed and	9.00	25-AUG-2022
DEBI GANGULY	HRISHIKESH	121 HILL VIEW PARK	WEST BENGAL	BURDWAN	713304	IN300214127613	Amount for unclaimed and	180.00	25-AUG-2022
JITENDRA KUMAR	SINGH	ANDAL MAHABIR JR	WEST BENGAL	BURDWAN	713321	1203840006737	Amount for unclaimed and	225.00	25-AUG-2022
MALAY BIT	NA	NABAGHANTI BURM	WEST BENGAL	BURDWAN	713325	12038400006531	Amount for unclaimed and	45.00	25-AUG-2022
NARAYAN CH PAL	NA	SHASTRI NAGAR NAH	WEST BENGAL	BURDWAN	713325	12038400004653	Amount for unclaimed and	36.00	25-AUG-2022
AVIJIT MITRA	NA	H/O - PRADIP DAS J	WEST BENGAL	BURDWAN	713325	1205320000105	Amount for unclaimed and	9.00	25-AUG-2022
KAUSHIK MUKHERJEE	AKALANKA	OR NO-H17/3, ROAD	WEST BENGAL	BURDWAN	713326	IN300773101750	Amount for unclaimed and	225.00	25-AUG-2022
PREMI PRAKASH	NA	NEW TOWN, ROAD N	WEST BENGAL	BURDWAN	713326	12038400000845	Amount for unclaimed and	225.00	25-AUG-2022
ASHOKE KUMAR	DAS	ST. NO.83, QRS NO-5	WEST BENGAL	BURDWAN	713331	IN3002365103078	Amount for unclaimed and	225.00	25-AUG-2022
RADHA KRISHNA	HARI	C/O AGARWALANDS	WEST BENGAL	BURDWAN	713331	IN300513175298	Amount for unclaimed and	540.00	25-AUG-2022
SHEETAL YADAV	HARIHAR	SETALPUR, 4 NO. PI	WEST BENGAL	BURDWAN	713333	IN3002105101837	Amount for unclaimed and	450.00	25-AUG-2022
SUMITRA DUTTA	SISH	MASTER PARA BLOC	WEST BENGAL	BURDWAN	713341	IN300394134457	Amount for unclaimed and	450.00	25-AUG-2022
MHIR KUMAR	BANERJEE	68/2A,N. SISHUBAG	WEST BENGAL	BURDWAN	713347	12010926000156	Amount for unclaimed and	135.00	25-AUG-2022
MANISH BAJAJ	NA	34/B, SILDANGA LAN	WEST BENGAL	BURDWAN	713347	120335000014067	Amount for unclaimed and	180.00	25-AUG-2022
SHILPA MODI	NA	A R RD 13 RANIGAN	WEST BENGAL	BURDWAN	713347	IN300513166411	Amount for unclaimed and	720.00	25-AUG-2022
PRADIP MUKHERJEE	NA	PITHAKIARY RUPNAR	WEST BENGAL	BURDWAN	713364	12010600012956	Amount for unclaimed and	234.00	25-AUG-2022
RAJ KUMAR	NA	CHINAKURI BAZAR	WEST BENGAL	BURDWAN	713372	12010926001092	Amount for unclaimed and	90.00	25-AUG-2022
MADHUSUDAN KARMAR	CHANDRA	JAPATPARA KALNA P	WEST BENGAL	BURDWAN	713409	IN301696113420	Amount for unclaimed and	18.00	25-AUG-2022
SHRIPARI DAS	NA	CHOTODENRI PARA	WEST BENGAL	BURDWAN	713409	12036000004924	Amount for unclaimed and	900.00	25-AUG-2022
SHRIHARI DEBNATH	KAMU	VILL DEBNATH PARA	WEST BENGAL	BURDWAN	713519	IN300394166821	Amount for unclaimed and	71.100	25-AUG-2022
LIPTIKA BANERJEE	NA	C/O AJIT KUMAR DA	WEST BENGAL	HALDIA	721101	12010900019226	Amount for unclaimed and	90.00	25-AUG-2022
PANKAJ KUMAR	GHOSH	BARKOLA MIDNAPUR	WEST BENGAL	HALDIA	721101	12044700024936	Amount for unclaimed and	72.00	25-AUG-2022
SITAI BAGAI	JHARSWAR	VILL. GOPINATHPUR	WEST BENGAL	HALDIA	721126	IN300327105158	Amount for unclaimed and	180.00	25-AUG-2022

RATAN	SARKAR	SARKAR	VILL - FULLA PARESHM INDIA	WEST BENGAL	KRISHNANAGAR	741402	IN302105103980	Amount for unclaimed and	90.00	25-AUG-2022
SUDHANVA	BASAK	INDIA	BUINCHA BASAK PAH INDIA	WEST BENGAL	KRISHNANAGAR	741402	IN302105103980	Amount for unclaimed and	90.00	25-AUG-2022
SUDIPTA	BISWAS	SUDHANSHU	VILL- BUINCHA GHOSH INDIA	WEST BENGAL	KRISHNANAGAR	741402	IN300394164857	Amount for unclaimed and	135.00	25-AUG-2022
KRISHNA	KUMAR	SANYAL	65. PAGLA GOSWAMI INDIA	WEST BENGAL	KRISHNANAGAR	741404	IN302201105670	Amount for unclaimed and	729.00	25-AUG-2022
SANTOSH	GHOSH	NA	GOBINDAPUR HANSI INDIA	WEST BENGAL	KRISHNANAGAR	741505	IN2019101023302	Amount for unclaimed and	54.00	25-AUG-2022
MANAB	BISWAS	RAVAJIT	TALBAGAN PARA CHINDIA	WEST BENGAL	BAHARAMPUR	742101	IN300513119664	Amount for unclaimed and	180.00	25-AUG-2022
BIVASH	KUMAR	MANDAL	JAWAHAR NAVODYA INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300513119664	Amount for unclaimed and	261.00	25-AUG-2022
HRITA	HOWLADER	SUMAN	TALBAGAN PARA C/J INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300513123894	Amount for unclaimed and	135.00	25-AUG-2022
GOUTAM	MONDAL	LATE GOPAL	36/16/A UKLABAD RC INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300394155664	Amount for unclaimed and	180.00	25-AUG-2022
MD	AHASAN	HABIBAN	AT BKHURJ PO BALA INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300513109371	Amount for unclaimed and	72.00	25-AUG-2022
ABHIJIT	CHATTERJEE	MUJIBUL MOHAMMAD	223, MAHARAJ MANI INDIA	WEST BENGAL	BAHARAMPUR	742103	IN300394155664	Amount for unclaimed and	18.00	25-AUG-2022
BINOY	KUMAR	MUKHERJEE	MOUJA BELDANGA J INDIA	WEST BENGAL	BAHARAMPUR	742133	IN202990003966	Amount for unclaimed and	144.00	25-AUG-2022
RANJIT	KUMAR	ROY	RANJIT KUMAR ROY INDIA	WEST BENGAL	BAHARAMPUR	742159	IN203450000376	Amount for unclaimed and	63.00	25-AUG-2022
IRA	RANI	SARKAR	RAGHUNATHPUR AD INDIA	WEST BENGAL	BAHARAMPUR	742225	IN203840000193	Amount for unclaimed and	45.00	25-AUG-2022
SUDIPTA	SARKAR	NA	RAGHUNATHPUR P C INDIA	WEST BENGAL	BAHARAMPUR	742225	IN203840000193	Amount for unclaimed and	135.00	25-AUG-2022
ARJIT	CHOWDHURY	NA	97/8 ASHOKNAGAR H INDIA	WEST BENGAL	BARRACKPORE	743221	IN203840000082	Amount for unclaimed and	900.00	25-AUG-2022
PARTHAPRATI	CHOWDHURY	NA	VILL. KUTHIBARI P.O INDIA	WEST BENGAL	BARRACKPORE	743225	IN301250101834	Amount for unclaimed and	90.00	25-AUG-2022
RAJA	BISWAS	NA	AMLAPARA NARAYAN INDIA	WEST BENGAL	BARRACKPORE	743225	IN202420002396	Amount for unclaimed and	135.00	25-AUG-2022
MITA	MOKAI	NA	SUBHAS PALLY, BONI INDIA	WEST BENGAL	BARRACKPORE	743235	IN2024200003148	Amount for unclaimed and	1440.00	25-AUG-2022
TULSI	RANI	SAHA	C/O, NITAI PADA, SAH INDIA	WEST BENGAL	BARRACKPORE	743245	IN3002105102019	Amount for unclaimed and	90.00	25-AUG-2022
TAPAS	CHAKRABORTY	TAPAN KUMAR	HATTHUBA HABRA 2 INDIA	WEST BENGAL	BARRACKPORE	743269	IN301513127291	Amount for unclaimed and	99.00	25-AUG-2022
SUBHASIS	ROY	NA	VILL MADHABPUR 24 INDIA	WEST BENGAL	BARRACKPORE	743331	IN2044700007670	Amount for unclaimed and	90.00	25-AUG-2022
SUJIT	KUMAR	KAYAL	C/O SHRI SHITAL PAT INDIA	WEST BENGAL	BARRACKPORE	743336	IN301250150669	Amount for unclaimed and	67.50	25-AUG-2022
PARIMAL	KUMAR	DAS	VILL BAHARU KAMAR INDIA	WEST BENGAL	BARRACKPORE	743372	IN301250131502	Amount for unclaimed and	45.00	25-AUG-2022
ASWINI	KUMAR	BANERJEE	VILL - SANGRAMPUR INDIA	WEST BENGAL	BARRACKPORE	743412	IN300263101689	Amount for unclaimed and	36.00	25-AUG-2022
HABIB	RAHAMAN	SARDAR	C/O SUKUMAR DAS Y INDIA	WEST BENGAL	BARRACKPORE	743422	IN300263101147	Amount for unclaimed and	90.00	25-AUG-2022
ANIMA	DAS	SUKUMAR	VILL HASNABAD PO INDIA	WEST BENGAL	BARRACKPORE	743426	IN300263101608	Amount for unclaimed and	720.00	25-AUG-2022
PUSHPEN	ADHIKARY	DURGADAS	VILL - HASNABAD PO INDIA	WEST BENGAL	BARRACKPORE	743426	IN300263101674	Amount for unclaimed and	27.00	25-AUG-2022
DIPAK	KUMAR	GHOSH	VILL-ABRAKHAL P.O INDIA	WEST BENGAL	BARRACKPORE	743503	IN302898100313	Amount for unclaimed and	450.00	25-AUG-2022
TANMOY	GHOSH	DILIP	VILL P-O-SHERPUR P INDIA	WEST BENGAL	BARRACKPORE	743513	IN302898103270	Amount for unclaimed and	360.00	25-AUG-2022
DIBYENDU	SARKAR	NA	AZAD HIND GARH, P INDIA	WEST BENGAL	BARRACKPORE	743518	IN2034500004570	Amount for unclaimed and	45.00	25-AUG-2022
V	HASHKHAN	V	C/O GCM PRESS BABI INDIA	WEST BENGAL	PORT BLAIR	744101	IN301080226661	Amount for unclaimed and	540.00	25-AUG-2022
KRISHAN	MOHAN	MAKHAN	HOUSE NO F 434 SAN INDIA	HARYANA	FARIDABAD	121001	IN301774115493	Amount for unclaimed and	90.00	25-AUG-2022
SURAT	SINGH	NA	H NO 1072 SECTOR 11 INDIA	HARYANA	FARIDABAD	121001	IN2029900035801	Amount for unclaimed and	9.00	25-AUG-2022
SEEMA	BHATIA	NA	2 C 29 OLD JANTA CG INDIA	HARYANA	FARIDABAD	121001	IN3041400003938	Amount for unclaimed and	72.00	25-AUG-2022
AJAY	BHATIA	SHRI	3C/235 - FARIDABAD INDIA	HARYANA	FARIDABAD	121001	IN301557208051	Amount for unclaimed and	900.00	25-AUG-2022
DHANPAL	VERMA	SHARMA	HOUSE NO. 854 SECT INDIA	HARYANA	FARIDABAD	121004	IN202420000523	Amount for unclaimed and	81.00	25-AUG-2022
KRISHNA	SHARMA	RAM	H NO K 121 KAPIL V INDIA	HARYANA	FARIDABAD	121006	IN300214130509	Amount for unclaimed and	297.00	25-AUG-2022
BHUPINDER	KUMAR	MATHEVEER	HNO 2346 SEC 7 A F INDIA	HARYANA	FARIDABAD	121006	IN300214130383	Amount for unclaimed and	180.00	25-AUG-2022
MAHESH	KUMAR	NA	VILL JALHAKA POST - INDIA	HARYANA	FARIDABAD	121102	IN2044700029587	Amount for unclaimed and	36.00	25-AUG-2022
PARAG	RAHEJA	PRASHANT	966. SECTOR-14, G INDIA	HARYANA	GURGAON	122001	IN301983101581	Amount for unclaimed and	117.00	25-AUG-2022
VIVEK	CHOPRA	LAL	CD-45 MALIBU TOWR INDIA	HARYANA	GURGAON	122001	IN300214105654	Amount for unclaimed and	90.00	25-AUG-2022
SANJEEV	SHARMA	ISHWAR	165 8 MARLA MODE INDIA	HARYANA	GURGAON	122001	IN300513114862	Amount for unclaimed and	45.00	25-AUG-2022
ANIL	KUMAR	VERMA	766 SECTOR 22 B G INDIA	HARYANA	GURGAON	122001	IN301774118119	Amount for unclaimed and	90.00	25-AUG-2022
RANA	MEHTA	NA	FLAT NO 704 TOWER INDIA	HARYANA	GURGAON	122001	IN2029900050892	Amount for unclaimed and	180.00	25-AUG-2022
NAVJEEN	SINGH	NA	SH PURAN SINGH S/ INDIA	HARYANA	GURGAON	122001	IN2029900054523	Amount for unclaimed and	450.00	25-AUG-2022
BHIM	SINGH	NA	H No 176 Ward No 2 INDIA	HARYANA	GURGAON	122001	IN202990005637	Amount for unclaimed and	450.00	25-AUG-2022
JATINDER	PAL	SINGH BAKSHI	H NO 566/11 NEHRU INDIA	HARYANA	GURGAON	122001	IN2033200017034	Amount for unclaimed and	90.00	25-AUG-2022
VAIBHAV	KAKKAR	RAVINDER	709 SECTOR 31 GUR INDIA	HARYANA	GURGAON	122001	IN300513131053	Amount for unclaimed and	900.00	25-AUG-2022
RAMI	PARTAP	SHARMA	CHAND SHARMA 448 TO 451 INDIABU INDIA	HARYANA	GURGAON	122001	IHF00000661	Amount for unclaimed and	9.00	25-AUG-2022
SUNITA	SEHRAWAT	SH	PARKASH SEHRAM 1395 SECTOR 17 C C INDIA	HARYANA	GURGAON	122001	IHF00000662	Amount for unclaimed and	9.00	25-AUG-2022
TIJENDER	SINGH	ZILE	H N 912 SECTOR 40 INDIA	HARYANA	GURGAON	122001	IHF00000663	Amount for unclaimed and	9.00	25-AUG-2022
RAMI	PARSAD	SH	H N 422 23/16 CIVIL INDIA	HARYANA	GURGAON	122001	IHF00000664	Amount for unclaimed and	9.00	25-AUG-2022
ZILE	SINGH	SHRI	H NO 912/40 GURGC INDIA	HARYANA	GURGAON	122001	IHF00000665	Amount for unclaimed and	9.00	25-AUG-2022
GAURAV	AGARWAL	K	FLAT 603 TOWER 4 T INDIA	HARYANA	GURGAON	122002	IN300142103090	Amount for unclaimed and	900.00	25-AUG-2022
ABHISHEK	KHANNA	VIJAY	C/1536 SUSHANT LO INDIA	HARYANA	GURGAON	122002	IN3002365108117	Amount for unclaimed and	270.00	25-AUG-2022
KUMAR	VISHAL	NA	P/814 JALVAYU TOW INDIA	HARYANA	GURGAON	122002	IN2029900015015	Amount for unclaimed and	189.00	25-AUG-2022
RAHUL	KULLAR	NA	05/2 1ST FLOOR DLF INDIA	HARYANA	GURGAON	122002	IN2029900017571	Amount for unclaimed and	225.00	25-AUG-2022
ASHUTOSH	MALIK	NA	V 37/25 DLF PHASE II INDIA	HARYANA	GURGAON	122002	IN2029900032138	Amount for unclaimed and	900.00	25-AUG-2022
ANADI	NARAIN	SINHA	A 503 SUNISCHIT CGI INDIA	HARYANA	GURGAON	122002	IN2029900042204	Amount for unclaimed and	630.00	25-AUG-2022
PRYADARSHI	NIKHILESH	NA	E-58 1ST FLOOR SUN INDIA	HARYANA	GURGAON	122002	IN2029900054198	Amount for unclaimed and	900.00	25-AUG-2022
PREETAM	THARWANI	LEKH	C 1 A/034 CARLTON INDIA	HARYANA	GURGAON	122002	IN300513162559	Amount for unclaimed and	45.00	25-AUG-2022
JITENDRA	KUMAR	JAIN	HOUSE NO 464 SECT INDIA	HARYANA	GURGAON	122006	IN2029900023860	Amount for unclaimed and	1440.00	25-AUG-2022
MANJUI	KUMAR	RAJ	H N 252 SECTOR 28 INDIA	HARYANA	GURGAON	122009	IN3001774113776	Amount for unclaimed and	540.00	25-AUG-2022
KARTIK	VENKATARAMAN	NAINAR	HOUSE NO 622 BLOC INDIA	HARYANA	GURGAON	122017	IN3005131330923	Amount for unclaimed and	90.00	25-AUG-2022
RAGHVENDRA	SINGH	CHAUHAN	EST ARMY TRAINING INDIA	HARYANA	GURGAON	122051	IN2044700005040	Amount for unclaimed and	180.00	25-AUG-2022
PUSHPA	DEVI	NA	D1-100, WARD NO 9 INDIA	HARYANA	GURGAON	122104	IN2023000003703	Amount for unclaimed and	99.00	25-AUG-2022

PRIVATOSH	SINGH	DWARKA	PRASAD	SINGH	C/9 HOUSING COLON	INDIA	BIHAR	PATNA	800020	IN300513141111	Amount for unclaimed and	72.00	25-AUG-2022
SUMAN	SINGH	DHIRENDRA	KUMAR	SINGH	C/O RAVI KUMAR SINGH	INDIA	BIHAR	PATNA	800020	IN300214124153	Amount for unclaimed and	180.00	25-AUG-2022
ABHINAV	PURI	SURESH	KUMAR	ABHINAV PURI	FLAT INDIA	INDIA	BIHAR	PATNA	800020	IN3008881409974	Amount for unclaimed and	90.00	25-AUG-2022
VIJAYLUXMI	NA	NA	NA	JAGRITI BUILDING	M/INDIA	INDIA	HARYANA	SIRSA	126116	12020600001899	Amount for unclaimed and	450.00	25-AUG-2022
RAJESH	KUMAR	SH	MALARAM	VPO LEGHAN BHAWA	INDIA	INDIA	HARYANA	BHIWANI	127021	IN3009400102522	Amount for unclaimed and	180.00	25-AUG-2022
SUMAN	DEVI	NA	NA	H NO 2118 KANAL	RD/INDIA	INDIA	HARYANA	BHIWANI	127021	1203332000188899	Amount for unclaimed and	9.00	25-AUG-2022
SANJAY	KUMAR	NA	NA	H.NO 0 BAWANI	KHERA/INDIA	INDIA	HARYANA	BHIWANI	127032	13041400015227	Amount for unclaimed and	180.00	25-AUG-2022
PARVEEN	KUMAR	SH	RAMCHANDER	H.NO - 149/1 SEC 7	M/INDIA	INDIA	HARYANA	CHARKHI DADRI	127306	IN3009400102965	Amount for unclaimed and	450.00	25-AUG-2022
SURENDER	NA	NA	NA	VILL AND PO BHAGW	INDIA	INDIA	HARYANA	CHARKHI DADRI	127307	120333500014526	Amount for unclaimed and	99.00	25-AUG-2022
ANIL	MALIK	MOHINDER	SINGH	H NO.28, ISHAPUR	K/INDIA	INDIA	HARYANA	SONEPAT	131001	IN3022011079141	Amount for unclaimed and	225.00	25-AUG-2022
RAJESH	DAHIYA	CHANDER	NA	H NO 44 VILL ASHRAH	INDIA	INDIA	HARYANA	SONEPAT	131001	12029900035719	Amount for unclaimed and	9.00	25-AUG-2022
JAGDISH	KUMAR	YADAV	NA	21 VILLAGE BEGUM	INDIA	INDIA	HARYANA	SONEPAT	131001	120299000358011	Amount for unclaimed and	9.00	25-AUG-2022
VINOD	KUMAR	DAHIYA	NA	VILL BIDHLAN H NO	3/INDIA	INDIA	HARYANA	SONEPAT	131001	12029900035822	Amount for unclaimed and	9.00	25-AUG-2022
UMED	SINGH	NA	NA	H NO 650 VILL BIDHL	INDIA	INDIA	HARYANA	SONEPAT	131001	12029900035823	Amount for unclaimed and	9.00	25-AUG-2022
ISH	KUMAR	SH	NOBATRAM	HO. NO. 2. CIRCULAR	INDIA	INDIA	HARYANA	SONEPAT	131001	IN3014772002334	Amount for unclaimed and	675.00	25-AUG-2022
DALPAT	SINGH	CH	GAURI	VILL POST MATINDU	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000082	Amount for unclaimed and	9.00	25-AUG-2022
MOHIT	DAHIYA	ISHWAR	SINGH	439 SECTOR 23 SONI	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000083	Amount for unclaimed and	9.00	25-AUG-2022
RAMKISHAN	DAHIYA	SH	DEVI	V PO SISANA DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000084	Amount for unclaimed and	9.00	25-AUG-2022
RAM	CHANDER	SH	RAM	V+ PO BIDHLAN DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000085	Amount for unclaimed and	9.00	25-AUG-2022
VED	WANITI	KHAPRA	SINGH	H NO 133577 JAINBA	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000086	Amount for unclaimed and	9.00	25-AUG-2022
SATTYAVAN	SINGH	HUKAM	SINGH	V & PO JASRNAA DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000087	Amount for unclaimed and	9.00	25-AUG-2022
SURENDER	SINGH	SH	BHIM	V & PO BIDHLAN DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000088	Amount for unclaimed and	9.00	25-AUG-2022
VED	PARKASH	SH	RATTAN	V & PO BIDHLAN DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000089	Amount for unclaimed and	9.00	25-AUG-2022
KRISHAN	DAHIYA	KANHIYA	EX	S/O KANHIYA V & PO	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000090	Amount for unclaimed and	9.00	25-AUG-2022
ASHOK	KUMAR	RAM	CAP	V & PO BIDHLAN DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000091	Amount for unclaimed and	9.00	25-AUG-2022
RAKESH	KUMAR	SH	KISHAN	V PO SISANA DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000092	Amount for unclaimed and	9.00	25-AUG-2022
KRISHAN	LAL	SH	HAZARI	V PO SISANA DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000093	Amount for unclaimed and	9.00	25-AUG-2022
DILBAG	SINGH	SH	MEHAR	V PO SISANA DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000094	Amount for unclaimed and	9.00	25-AUG-2022
ANITA	SINGH	JOGINDER	SINGH	V PO GORAR DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000095	Amount for unclaimed and	9.00	25-AUG-2022
PARVEEN	KUMAR	UMED	SINGH	V PO FATEHPUR DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000096	Amount for unclaimed and	9.00	25-AUG-2022
BALRAM	SINGH	ISHWAR	SINGH	V PO MEHMUDPUR	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000097	Amount for unclaimed and	9.00	25-AUG-2022
VIKASH	KUMAR	JAIPAL	SINGH	V PO NIZAMPUR MA	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000098	Amount for unclaimed and	9.00	25-AUG-2022
ANIL	SH	RAMNIVASH	SH	V PO NIZAMPUR MA	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000099	Amount for unclaimed and	9.00	25-AUG-2022
RAJ	SINGH	DES	RAJ	V PO SISANA DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000100	Amount for unclaimed and	9.00	25-AUG-2022
BHOOP	SINGH	SH	RAGHIB	V PO BHADANA DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000101	Amount for unclaimed and	9.00	25-AUG-2022
SATTYADEV	SH	SH	RAMPARTAP	V PO KHANDA DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000102	Amount for unclaimed and	9.00	25-AUG-2022
SH	VIJAY	GAUTAM	SH	V PO SONEPAT PANG	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000103	Amount for unclaimed and	9.00	25-AUG-2022
SUBHASH	KUMAR	SH	BALKISHAN	V PO GORAR DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000104	Amount for unclaimed and	9.00	25-AUG-2022
NARENDER	SH	SH	HOSHYAR	VILL C KHANDA PO	K/INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000105	Amount for unclaimed and	9.00	25-AUG-2022
SH	RANBIR	SH	SARUP	V PO KHANDA DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000106	Amount for unclaimed and	9.00	25-AUG-2022
KUSUM	LATA	SH	SATTYADEV	V PO KHANDA DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000107	Amount for unclaimed and	9.00	25-AUG-2022
KARAMBIR	SINGH	SH	RAMKANWAR	VILL NIRTHAM PO	SE/INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000108	Amount for unclaimed and	9.00	25-AUG-2022
RAJ	SINGH	SH	MANGE	V & PO KHANDA DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000109	Amount for unclaimed and	9.00	25-AUG-2022
JAI	BHAG	SH	SURAT	V & PO BALLU GHASH	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000110	Amount for unclaimed and	9.00	25-AUG-2022
RAJENDER	SINGH	SH	CHATTAR	V & PO BIDWAN DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000111	Amount for unclaimed and	9.00	25-AUG-2022
MAHENDER	SINGH	SH	AMAR	V & PO SEHRI DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000112	Amount for unclaimed and	9.00	25-AUG-2022
RISHI	PAL	SH	OM	PARKASH			HARYANA	SONEPAT	131001	HF00000113	Amount for unclaimed and	9.00	25-AUG-2022
RAJESH	KUMAR	ZILA	SINGH	V PO GORAR DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000114	Amount for unclaimed and	9.00	25-AUG-2022
NARESH	KUMAR	JAG	PAL	S/O JAG PAL SINGH	M/INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000115	Amount for unclaimed and	9.00	25-AUG-2022
SATBIR	SINGH	RAJ	SINGH	V PO ROHAT DIST	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000116	Amount for unclaimed and	9.00	25-AUG-2022
PARVEEN	SEHWAT	SURENDER	SINGH	V PO NAHARA SONEH	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000117	Amount for unclaimed and	9.00	25-AUG-2022
KULDEEP	SINGH	SH	SAJAN	S/O SH SAJAN SINGH	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000118	Amount for unclaimed and	9.00	25-AUG-2022
SANJAY	SINGH	SH	OM	S/O SH OM PRAKASH	INDIA	INDIA	HARYANA	SONEPAT	131001	HF00000119	Amount for unclaimed and	9.00	25-AUG-2022
RAMI	PYARE	PRASAD	BADRI	K 44, SHAHELI LALIT	INDIA	INDIA	BIHAR	PATNA	800020	IN3013300172009	Amount for unclaimed and	9.00	25-AUG-2022
DILIP	KR	SINHA	KAPILDEO	F 431 P.C. COLONY	K/INDIA	INDIA	BIHAR	PATNA	800020	IN3013300185468	Amount for unclaimed and	90.00	25-AUG-2022
JYOTI	NARAYAN	SINHA	RAJENDRA	JYOTI NARAYAN SINGH	INDIA	INDIA	BIHAR	PATNA	800020	IN301330200109	Amount for unclaimed and	909.00	25-AUG-2022
BHARAT	BHUSHAN	DIWAKER	NA	DHARAM APPARTIME	INDIA	INDIA	BIHAR	PATNA	800023	12024200003583	Amount for unclaimed and	81.00	25-AUG-2022
NEERAJ	KUMAR	NA	MADAN	FLAT NO. 302 GAYAT	INDIA	INDIA	BIHAR	PATNA	800023	IN30133001799518	Amount for unclaimed and	225.00	25-AUG-2022
MINU	KUMARI	NA	NA	8 M/3 BAHADURPUR	INDIA	INDIA	BIHAR	PATNA	800026	13023400001739	Amount for unclaimed and	900.00	25-AUG-2022
SURYA	BHUSAN	PRASAD	SRI	NARAYAN PRASAD	VILL P.O. KHODA	G/INDIA	INDIA	ANANDPUR	801303	IN301330198413	Amount for unclaimed and	135.00	25-AUG-2022
SANJAY	KUMAR	LATE	SHIV	C/O JANTA MEDICAL	INDIA	INDIA	BIHAR	ANANDPUR	801503	IN301127167658	Amount for unclaimed and	315.00	25-AUG-2022
MUKHTAR	ANSARI	AKBAR	ALI	NALBAND TOLA	SH/INDIA	INDIA	BIHAR	BUXAR	802101	IN3013302030074	Amount for unclaimed and	135.00	25-AUG-2022
RAJESH	GOYAL	MADAN	LAL	PUSTAKALAYA ROAD	INDIA	INDIA	BIHAR	BUXAR	802101	IN301557218988	Amount for unclaimed and	450.00	25-AUG-2022
NAVEEN	GOYAL	MADAN	LAL	85, PUSTAKALAYA	RO/INDIA	INDIA	BIHAR	BUXAR	802101	IN301557218990	Amount for unclaimed and	360.00	25-AUG-2022
RUCHI	KUMARI	KUMAR	ASHOK	KOIRPURWA	BUXAR/INDIA	INDIA	BIHAR	BUXAR	802101	IN301557219411	Amount for unclaimed and	180.00	25-AUG-2022
RAJ	NARAIN	LAL	DAYA	CHHOTAKI SHARIMP	INDIA	INDIA	BIHAR	BUXAR	802101	IN301557217166	Amount for unclaimed and	18.00	25-AUG-2022

ATIQUE	KHAN	ANISH	KHAN	JITAN	RAI	KHAN	CIVIL LINE HOSPITAL	INDIA	BIHAR	BUXAR	802101	IN30155722068	Amount for unclaimed and	180.00	25-AUG-2022
BABAN	RAI	JITAN	UMARPUR DHUMAR	INDIA	BIHAR	BUXAR	802102	IN301557222146	Amount for unclaimed and	9.00	25-AUG-2022				
HRIDAY	NARAYAN	RAI	SUMESHWAR AASTH	INDIA	BIHAR	BUXAR	802103	IN301557219063	Amount for unclaimed and	45.00	25-AUG-2022				
MURMILA	DEVI	SHLOK	C/O NAND LAL SINGH	INDIA	BIHAR	BUXAR	802103	IN301557218922	Amount for unclaimed and	450.00	25-AUG-2022				
MANOI	KUMAR	SAHYA	C/O YADUBANSH SAH	INDIA	BIHAR	BUXAR	802103	IN301557218989	Amount for unclaimed and	243.00	25-AUG-2022				
ABHINAV	KUMAR	SINHA	VILL - ITARHI	BUXAR	INDIA	BIHAR	802123	IN301557219835	Amount for unclaimed and	117.00	25-AUG-2022				
VINIT	KUMAR	SINHA	VILL/PO-TADHI	BU	INDIA	BIHAR	802134	IN301557220669	Amount for unclaimed and	108.00	25-AUG-2022				
KRISHNA	KUMAR	RAY	57 VILL-BHADWAR P	INDIA	BIHAR	BUXAR	802134	IN301557220669	Amount for unclaimed and	225.00	25-AUG-2022				
SANJAY	KUMAR	NA	6. BARAON ANCHAL	INDIA	BIHAR	BUXAR	802159	IN3023400002578	Amount for unclaimed and	450.00	25-AUG-2022				
LAL	BABU	OJHA	AT + VILL + PO - KURJI	INDIA	BIHAR	BUXAR	802207	IN3023400001565	Amount for unclaimed and	90.00	25-AUG-2022				
BIMLESH	KUMAR	SINGH	S/O SRI SURYA NATH	INDIA	BIHAR	BUXAR	802215	IN3016403000425	Amount for unclaimed and	27.00	25-AUG-2022				
NAMITA	DAYAL	NA	VILL- BAROON PO-SU	INDIA	BIHAR	BUXAR	802221	IN3016403000395	Amount for unclaimed and	540.00	25-AUG-2022				
ASHOK	KUMAR	UPADHYAY	VILL + PO- BASADHI	INDIA	BIHAR	ARRAH	802301	IN3016400001253	Amount for unclaimed and	180.00	25-AUG-2022				
SURENDRA	PRASAD	NA	S/O-RAMDAS GUPTA	INDIA	BIHAR	ARRAH	802301	IN3030000050134	Amount for unclaimed and	45.00	25-AUG-2022				
ADESH	KUMAR	JAIN	5. MAHAJAN TOLI, T	INDIA	BIHAR	ARRAH	802301	IN3030000052731	Amount for unclaimed and	450.00	25-AUG-2022				
RAM	PRAMOD	SINGH	KHOKHUNA, PO-BAH	INDIA	BIHAR	ARRAH	802301	IN3032000236655	Amount for unclaimed and	153.00	25-AUG-2022				
DEVENDRA	BRAHMACHARI	NA	HARIHAR BHAWAN A	INDIA	BIHAR	BIHARSHARIF	803101	IN3016400000753	Amount for unclaimed and	90.00	25-AUG-2022				
JAIRAMI	PRASAD	JANKI	DOCTORS QUATOR S	INDIA	BIHAR	BIHARSHARIF	803101	IN3017741603669	Amount for unclaimed and	450.00	25-AUG-2022				
MEENA	CHANCHAL	ASHOK	H NO 30 VILL -- CHAN	INDIA	BIHAR	BIHARSHARIF	803107	IN3013301709074	Amount for unclaimed and	450.00	25-AUG-2022				
BIRMANI	PRASAD	NA	VILL- JALALPUR PO- H	INDIA	BIHAR	BIHARSHARIF	803113	IN301640300020014	Amount for unclaimed and	27.00	25-AUG-2022				
SUSHILA	KUMARI	ALI	SOHDIH SOHSARAI N	INDIA	BIHAR	BIHARSHARIF	803118	IN3032000253674	Amount for unclaimed and	360.00	25-AUG-2022				
MID	SHAJUKAT	NA	VILL AND PO- PESHOI	INDIA	BIHAR	BIHARSHARIF	803119	IN3023161015724	Amount for unclaimed and	90.00	25-AUG-2022				
BHARAT	BHUSHAN	SH	C/O K K SINGH AT PO	INDIA	BIHAR	BIHARSHARIF	803202	IN3003941257233	Amount for unclaimed and	90.00	25-AUG-2022				
RANJAN	KUMAR	SRI	CHANDRA PRASAD	AT- CHOUCKCHANDRA	INDIA	BIHARSHARIF	803202	IN3003941437091	Amount for unclaimed and	585.00	25-AUG-2022				
VINAY	KUMAR	LATE	43. RAGHURAM TOLA	INDIA	BIHAR	BIHARSHARIF	803303	IN30447000259266	Amount for unclaimed and	1125.00	25-AUG-2022				
ABHISHEK	KUMAR	NA	VILL AND POST KALY	INDIA	BIHAR	BIHARSHARIF	803303	IN30447000259266	Amount for unclaimed and	135.00	25-AUG-2022				
JUMESH	KUMAR	BHOLA	S/O RAJENDRA RAY A	INDIA	BIHAR	ARWAL	804453	IN3020921013194	Amount for unclaimed and	90.00	25-AUG-2022				
ASHOK	KUMAR	GUPTA	128 KH CHANDNE CH	INDIA	BIHAR	ARWAL	804453	IN30109240006104	Amount for unclaimed and	450.00	25-AUG-2022				
PRAMOD	KUMAR	NA	AT + PO SHIV KUND	INDIA	BIHAR	BARBIGHA	811105	IN30299000547511	Amount for unclaimed and	135.00	25-AUG-2022				
NANDAN	KUMAR	NA	SAHAY NIWAS GHOSI	INDIA	BIHAR	MUNGER	811201	IN30299000547511	Amount for unclaimed and	369.00	25-AUG-2022				
ATIV	MOHAN	SAHAY	S/O SRI NIRMAL KU	INDIA	BIHAR	MUNGER	811201	IN30299000547511	Amount for unclaimed and	45.00	25-AUG-2022				
KANCHAN	KUMARI	PRASAD	95. TELAVA, AT-PO-	INDIA	BIHAR	MUNGER	811214	IN30345000004544	Amount for unclaimed and	90.00	25-AUG-2022				
RANJEET	KUMAR	NA	KARYANAND NAGAR	INDIA	BIHAR	MUNGER	811308	IN30109260021566	Amount for unclaimed and	99.00	25-AUG-2022				
SHASHI	BHUSHAN	SINGH	NEAR H.P. O. CAUTIES	INDIA	BIHAR	MUNGER	811311	IN30299000445231	Amount for unclaimed and	135.00	25-AUG-2022				
RIDHI	NATH	SETH	BALKRISHNA NAGAR	INDIA	BIHAR	BHAGALPUR	812001	IN30299000445231	Amount for unclaimed and	108.00	25-AUG-2022				
OM	PRAKASH	CHOUHDHARY	W/O AKTHAR TULSHI	INDIA	BIHAR	BHAGALPUR	812001	IN3044700036627	Amount for unclaimed and	63.00	25-AUG-2022				
HASDA	PARVEEN	AKTHAR	HOUSE NO-19 TULSHI	INDIA	BIHAR	BHAGALPUR	812001	IN3015572070474	Amount for unclaimed and	135.00	25-AUG-2022				
KRISHNA	DEO	PANDEY	S/O SH OM PRAKASH	INDIA	BIHAR	BHAGALPUR	812001	IN3015572070474	Amount for unclaimed and	450.00	25-AUG-2022				
KARAMBIR	KUMAR	OM	V PO KHANPUR KAL	INDIA	HARYANA	SONEPAT	131001	HF00000120	Amount for unclaimed and	9.00	25-AUG-2022				
ANIL	KUMAR	SH	V PO NAYA KHANDA	INDIA	HARYANA	SONEPAT	131001	HF00000121	Amount for unclaimed and	9.00	25-AUG-2022				
PARDEEP	KUMAR	SH	V PO WIZAMPUR MA	INDIA	HARYANA	SONEPAT	131001	HF00000122	Amount for unclaimed and	9.00	25-AUG-2022				
DAVENDER	SINGH	RICHPAL	S/O SH HAWA SINGH	INDIA	HARYANA	SONEPAT	131001	HF00000123	Amount for unclaimed and	9.00	25-AUG-2022				
PARVINDER	KUMAR	HAWA	TYAGI WALI GALI OP	INDIA	HARYANA	SONEPAT	131001	HF00000124	Amount for unclaimed and	9.00	25-AUG-2022				
MANOI	KUMAR	SH	V & PO BIDHLAN SOH	INDIA	HARYANA	SONEPAT	131001	HF00000125	Amount for unclaimed and	9.00	25-AUG-2022				
SH	OMPAL	KHATRI	H NO 439 SECTOR 23	INDIA	HARYANA	SONEPAT	131001	HF00000126	Amount for unclaimed and	9.00	25-AUG-2022				
KULWANT	DAHIYA	DAHIYA	28/26 BRAHAM NAG	INDIA	HARYANA	SONEPAT	131001	HF00000127	Amount for unclaimed and	9.00	25-AUG-2022				
SARITA	DAHIYA	AJAY	V POST BARODA DISS	INDIA	HARYANA	SONEPAT	131001	HF00000128	Amount for unclaimed and	9.00	25-AUG-2022				
SH	DHAN	SINGH MALIK	V PO GORAR DIST S	INDIA	HARYANA	SONEPAT	131001	HF00000129	Amount for unclaimed and	9.00	25-AUG-2022				
PUSHPA	DAHIYA	SH	S/O SH LORU RAM W	INDIA	HARYANA	SONEPAT	131001	HF00000130	Amount for unclaimed and	9.00	25-AUG-2022				
JAGMOHAN	DAHIYA	I	S/O CHETRAMI WARD	INDIA	HARYANA	SONEPAT	131001	HF00000131	Amount for unclaimed and	9.00	25-AUG-2022				
RAJESH	KUMAR	MALIK	WARD NO 10 KHARK	INDIA	HARYANA	SONEPAT	131001	HF00000132	Amount for unclaimed and	9.00	25-AUG-2022				
RAVINDER	KUMAR	CHHATTAR	S/O RAM SINGH V PO	INDIA	HARYANA	SONEPAT	131001	HF00000133	Amount for unclaimed and	9.00	25-AUG-2022				
JEET	SINGH	RAM	V PO BAT GOAN DISS	INDIA	HARYANA	SONEPAT	131001	HF00000134	Amount for unclaimed and	9.00	25-AUG-2022				
SURESH	KUMAR	RAM	V PO BAT GOAN DISS	INDIA	HARYANA	SONEPAT	131001	HF00000135	Amount for unclaimed and	9.00	25-AUG-2022				
JAGPAL	SINGH	CHETRAM	V PO BAYIPUR DIST S	INDIA	HARYANA	SONEPAT	131001	HF00000136	Amount for unclaimed and	9.00	25-AUG-2022				
NARSI	SINGH	RAMKARAN	67 L MODAL TOWN S	INDIA	HARYANA	SONEPAT	131001	HF00000137	Amount for unclaimed and	9.00	25-AUG-2022				
RISHI	PAL	DHARMPAL	73 R MODAL TOWN	INDIA	HARYANA	SONEPAT	131001	HF00000138	Amount for unclaimed and	9.00	25-AUG-2022				
DHARMPAL	KUMAR	ARJUN	V PO BAT GOAN DISS	INDIA	HARYANA	SONEPAT	131001	HF00000139	Amount for unclaimed and	9.00	25-AUG-2022				
ANIL	KUMAR	SUMER	V PO BAT GOAN DISS	INDIA	HARYANA	SONEPAT	131001	HF00000140	Amount for unclaimed and	9.00	25-AUG-2022				
KULDEEP	SINGH	KARTAR	V PO BAYIPUR DIST S	INDIA	HARYANA	SONEPAT	131001	HF00000141	Amount for unclaimed and	9.00	25-AUG-2022				
RAMI	KARN	RAMPHAL	V PO BAYIPUR DIST S	INDIA	HARYANA	SONEPAT	131001	HF00000142	Amount for unclaimed and	9.00	25-AUG-2022				
ABHI	MABNYA	ANTIL	67 L MODAL TOWN S	INDIA	HARYANA	SONEPAT	131001	HF00000143	Amount for unclaimed and	9.00	25-AUG-2022				
ABHISHEK	DAHIYA	DAVENDER	119/20 INDRA COL	INDIA	HARYANA	SONEPAT	131001	HF00000144	Amount for unclaimed and	9.00	25-AUG-2022				
RAJBIR	SINGH	VED PAL	73 R MODAL TOWN	INDIA	HARYANA	SONEPAT	131001	HF00000145	Amount for unclaimed and	9.00	25-AUG-2022				
SIDHARTH	ANTIL	SH	H NO 67 L MODAL T	INDIA	HARYANA	SONEPAT	131001	HF00000146	Amount for unclaimed and	9.00	25-AUG-2022				
SANJAY	KUMAR	SH	CHC KHARKHODA SO	INDIA	HARYANA	SONEPAT	131001	HF00000148	Amount for unclaimed and	9.00	25-AUG-2022				

DEVENDER	KUMAR	KUMAR	SH	RAMPHAR	CHC KHARKHODA SQ	INDIA	HARYANA	SONEPAT	131001	IHF0000149	Amount for unclaimed and	9.00	25-AUG-2022
VIDULA	KUMARI	PARTAP	SINGH		CHC KHARKHODA SQ	INDIA	HARYANA	SONEPAT	131001	IHF0000150	Amount for unclaimed and	9.00	25-AUG-2022
SUNITA	RANA	PARDEEP	SINGH		H NO 1899/31 MAYU	INDIA	HARYANA	SONEPAT	131001	IHF0000151	Amount for unclaimed and	9.00	25-AUG-2022
VIRENDER	HOODA	MOHINDER SINGH	HOODA		H NO 757/26 WEST	INDIA	HARYANA	SONEPAT	131001	IHF0000152	Amount for unclaimed and	9.00	25-AUG-2022
KIRSHAN	KUMAR	CHAND	RAM		S/O SH CHANDRAM	INDIA	HARYANA	SONEPAT	131001	IHF0000153	Amount for unclaimed and	9.00	25-AUG-2022
SANDEEP	SINGH	MAHAVIR	SINGH		S/O SH MAHAVIR VIL	INDIA	HARYANA	SONEPAT	131001	IHF0000154	Amount for unclaimed and	9.00	25-AUG-2022
BIJENDER	SINGH	MAKTYAR	SINGH		VPO MATINDU KHAI	INDIA	HARYANA	SONEPAT	131001	IHF0000155	Amount for unclaimed and	9.00	25-AUG-2022
KULDIP	SINGH	BHIM	SINGH		WARD NO 12 KHARK	INDIA	HARYANA	SONEPAT	131001	IHF0000156	Amount for unclaimed and	9.00	25-AUG-2022
SUNIL	KUMAR	GIAN	CHAND		S/O GIAN CHAND V	INDIA	HARYANA	SONEPAT	131001	IHF0000157	Amount for unclaimed and	9.00	25-AUG-2022
BISHAMBER	NATH	NAGAYAN	DAS		WARD NO 10 KHARK	INDIA	HARYANA	SONEPAT	131001	IHF0000158	Amount for unclaimed and	9.00	25-AUG-2022
ANISH	KUMAR	RANBIR	SINGH		WARD NO 10 KHARK	INDIA	HARYANA	SONEPAT	131001	IHF0000159	Amount for unclaimed and	9.00	25-AUG-2022
RAJIB	SINGH	KISHAN	RAM		S/O RAMKISHAN MA	INDIA	HARYANA	SONEPAT	131001	IHF0000160	Amount for unclaimed and	9.00	25-AUG-2022
KRISHAN	KUMAR	SUBHASH	CHANDER		WARD NO 12 KHARK	INDIA	HARYANA	SONEPAT	131001	IHF0000161	Amount for unclaimed and	9.00	25-AUG-2022
SANJEEV	KUMAR	HARI	CHAND		WARD NO 12 KHARK	INDIA	HARYANA	SONEPAT	131001	IHF0000162	Amount for unclaimed and	9.00	25-AUG-2022
VINOD	KUMAR	CHAND	RAM		S/O SH CHAND RAM	INDIA	HARYANA	SONEPAT	131001	IHF0000163	Amount for unclaimed and	9.00	25-AUG-2022
NAVEEN	KUMAR	BEER	SINGH		S/O RAIBEER SINGH	INDIA	HARYANA	SONEPAT	131001	IHF0000164	Amount for unclaimed and	9.00	25-AUG-2022
KULDEEP	KAUSHIK	BIJENDER	SINGH		VPO SANDPUR DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000165	Amount for unclaimed and	9.00	25-AUG-2022
HAWA	SINGH	MOJI	RAM		VPO KHARKHODA W	INDIA	HARYANA	SONEPAT	131001	IHF0000166	Amount for unclaimed and	9.00	25-AUG-2022
ASHOK	KUMAR	SAHDEV	SINGH		VPO FARMANA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000167	Amount for unclaimed and	9.00	25-AUG-2022
MANGAL	KUMAR	DHARM	SINGH		VILL FARMANA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000168	Amount for unclaimed and	9.00	25-AUG-2022
SATISH	KUMAR	CHANDROOP	SINGH		VILL & PO FARMANA	INDIA	HARYANA	SONEPAT	131001	IHF0000169	Amount for unclaimed and	9.00	25-AUG-2022
NARENDER	SINGH	RAMRATTAN	SH		VPO SALIMSHAR MA	INDIA	HARYANA	SONEPAT	131001	IHF0000170	Amount for unclaimed and	9.00	25-AUG-2022
KANTA	DEVII	GHIRIA	NA		R K AGARWAL PATH	INDIA	BIHAR	BHAGALPUR	812002	IN302898100486	Amount for unclaimed and	180.00	25-AUG-2022
MITHILESH	TIWARI	NA			KAMAL NAGAR COL	INDIA	BIHAR	BHAGALPUR	812005	120384000059374	Amount for unclaimed and	45.00	25-AUG-2022
RAJIB	BHAGAT	RAMGOVIND	BHAGAT		AT PUNJWARA P O	INDIA	BIHAR	BANKA	813110	IN300999100157	Amount for unclaimed and	900.00	25-AUG-2022
SANJIV	KUMAR	SARAWGI	KUMAR		AT PUNJWARA P O	INDIA	BIHAR	BANKA	813110	IN300999100158	Amount for unclaimed and	900.00	25-AUG-2022
NILAM	DEVII	PODDAR	KUMAR		W/O SHIV KUMAR P	INDIA	BIHAR	BANKA	813110	IN300999100831	Amount for unclaimed and	1089.00	25-AUG-2022
GHANSHYAM	MUNNA	SRI	JAWAHAR		C/O SRI JAWAHAR LA	INDIA	BIHAR	BANKA	813110	IN3015572090194	Amount for unclaimed and	189.00	25-AUG-2022
RAMJII	BHAGAT	RAM	GOVIND		AT/PO- PANJWARA	INDIA	BIHAR	BANKA	813110	IN301557217355	Amount for unclaimed and	450.00	25-AUG-2022
SUMAN	MISHRA	NA			W/O SUBODH KUMAR	INDIA	BIHAR	BANKA	813204	120384000000555	Amount for unclaimed and	45.00	25-AUG-2022
BIJAY	KUMAR	TIBREWAL	SITARAM		83 VILL-CHATAHAR	INDIA	BIHAR	BANKA	813206	IN302898102035	Amount for unclaimed and	9.00	25-AUG-2022
SUBODH	KUMAR	MISHRA	NA		S/O SRI KAILASH KR	INDIA	BIHAR	DUMKA	814101	IN300394161878	Amount for unclaimed and	90.00	25-AUG-2022
CHANDRA	KALA	PATWARI	MAJ		W/O SRI KAILASH KR	INDIA	BIHAR	DUMKA	814101	IN300394161878	Amount for unclaimed and	450.00	25-AUG-2022
RINAMJAY	KUMAR	SINGH	BIRENDRRA		C/O SAHMER PD S	INDIA	BIHAR	DUMKA	814112	IN301696106926	Amount for unclaimed and	117.00	25-AUG-2022
CHINAIAJ	KUMARI	BISHWANATH	PRASAD		C/O SIVETRI DEVI	INDIA	BIHAR	DUMKA	814112	IN3016961135065	Amount for unclaimed and	135.00	25-AUG-2022
MODHAN	NARAYAN	NARONE	RAM		NO 4 NEAR RED ROS	INDIA	BIHAR	DUMKA	814112	IN3016961166465	Amount for unclaimed and	216.00	25-AUG-2022
NILIMA	VERMA	NA			CIRCULAR ROAD, BA	INDIA	BIHAR	DUMKA	814112	12010926000748	Amount for unclaimed and	513.00	25-AUG-2022
GOPAL	PRASAD	PANDIT	NA		CHAKRA WARTY LAM	INDIA	BIHAR	DUMKA	814112	12019101001493	Amount for unclaimed and	630.00	25-AUG-2022
PREM	SHANKAR	JHA	NA		SRI RATNESHWAR JH	INDIA	BIHAR	DUMKA	814112	12019101003019	Amount for unclaimed and	45.00	25-AUG-2022
SWETA	SINGH	NA			SWETA SINGH D/O	INDIA	BIHAR	DUMKA	814112	12044700027351	Amount for unclaimed and	540.00	25-AUG-2022
BRENDRRA	KUMAR	PANDEY	PRASAD		BOMPAS TOWN DEO	INDIA	BIHAR	DUMKA	814112	IN300513133018	Amount for unclaimed and	45.00	25-AUG-2022
ANIL	KUMAR	SHRI	KRISHNA		S.B.L., MAHESHMAR	INDIA	BIHAR	DUMKA	814112	IN301127167817	Amount for unclaimed and	180.00	25-AUG-2022
MEHA	JHA	MIR	GUNESHJHA		SHAMBHU BHAVAN	INDIA	BIHAR	DUMKA	814112	IN3013301868465	Amount for unclaimed and	540.00	25-AUG-2022
SHANKER	SAH	KARTIK	SAH		AT NIRALA KOTHI BE	INDIA	BIHAR	DUMKA	814132	IN3016961089783	Amount for unclaimed and	90.00	25-AUG-2022
NIRMALA	DEVII	NA			263 , POREYHAT POR	INDIA	BIHAR	DUMKA	814153	12044700008635	Amount for unclaimed and	45.00	25-AUG-2022
BHAGWAT	PRASAD	CHOUDHARY	KARTIK		POST CHULHIYADIST	INDIA	BIHAR	DUMKA	814157	IN3016961078065	Amount for unclaimed and	90.00	25-AUG-2022
SUNITA	MISHRA	NA			VILL-PANDEYDHP	INDIA	BIHAR	GIRIDIH	815351	120447000368266	Amount for unclaimed and	45.00	25-AUG-2022
SACHCHINDA	NAND	SINGH	NA		PUNJAB NATIONAL B	INDIA	BIHAR	SASARAM	821101	120132010006204	Amount for unclaimed and	81.00	25-AUG-2022
RAKESH	SHARMA	NA			STATION ROAD MOH	INDIA	BIHAR	SASARAM	821109	12010926002304	Amount for unclaimed and	495.00	25-AUG-2022
SARAYU	PRASAD	SINGH	NA		BHARAKHAR HOUSE	INDIA	BIHAR	SASARAM	821109	IN3011271594494	Amount for unclaimed and	900.00	25-AUG-2022
ANIL	KUMAR	NA			S/O LATE SAHDEO PR	INDIA	BIHAR	SASARAM	821115	12019101007603	Amount for unclaimed and	450.00	25-AUG-2022
AJAY	KUMAR	PANDIT	NA		MAHAVIR ASHTAM	INDIA	BIHAR	SASARAM	821115	12024200002348	Amount for unclaimed and	72.00	25-AUG-2022
HIRA	LAL	SWARNKAR	NA		171 SOBHA GAJN ANI	INDIA	BIHAR	SASARAM	821115	12034500002350	Amount for unclaimed and	27.00	25-AUG-2022
PHULPATI	TRIPATHI	NA			C/O MOHAN PRESS H	INDIA	BIHAR	SASARAM	821115	16010100002771	Amount for unclaimed and	270.00	25-AUG-2022
ANIL	KUMAR	LATE	SAHDEO		S/O LATE SAHDEO PR	INDIA	BIHAR	SASARAM	821115	IN3013301889192	Amount for unclaimed and	900.00	25-AUG-2022
IMD	EQUEBAL	ANSARI	NA		KALIMA MANZIL ISLA	INDIA	BIHAR	SASARAM	821307	120191010036174	Amount for unclaimed and	36.00	25-AUG-2022
NAWAL	KISHORE	PRASAD	DURGAL		UNION BANK OF IND	INDIA	BIHAR	GAYA	823001	IN302453100125	Amount for unclaimed and	45.00	25-AUG-2022
ANAND	KUMAR	NAWAL	KISHORE		AT-ASHOK NAGAR C	INDIA	BIHAR	GAYA	823001	IN302453100126	Amount for unclaimed and	45.00	25-AUG-2022
MUKESH	KUMAR	LAKHAN	LAL		AJAD PARK ANGHAL	INDIA	BIHAR	GAYA	823001	IN302453100134	Amount for unclaimed and	90.00	25-AUG-2022
SALONI	KUMARI	NA			PITAMAHHWAR UN	INDIA	BIHAR	GAYA	823001	IN302453100661	Amount for unclaimed and	270.00	25-AUG-2022
MANIK	CHAND	NA			BAZZA ROAD GAYA	INDIA	BIHAR	GAYA	823001	12016403000131	Amount for unclaimed and	90.00	25-AUG-2022
KAILASH	PATI	NARAYAN	NA		10, PURAMI GODOM	INDIA	BIHAR	GAYA	823001	12016403000229	Amount for unclaimed and	45.00	25-AUG-2022
AJIT	SHARAN	NA			NEW COLONY EAST	INDIA	BIHAR	GAYA	823001	12016403000437	Amount for unclaimed and	306.00	25-AUG-2022
SUJEET	SINGH	NA			EAST MURLI HILL RA	INDIA	BIHAR	GAYA	823001	12016403000442	Amount for unclaimed and	135.00	25-AUG-2022
KUNAL	SINGH	NA			S/O MITHILESH SINGH	INDIA	BIHAR	GAYA	823001	12016403000453	Amount for unclaimed and	9.00	25-AUG-2022
SHAMBHU	SHARAN	PRASAD	NA		NEW COLONY EAST	INDIA	BIHAR	GAYA	823001	12016403000479	Amount for unclaimed and	270.00	25-AUG-2022
SANJEEET	KUMAR	SUMAN	NA		SHIVPURI COLONY R	INDIA	BIHAR	GAYA	823001	12033200004728	Amount for unclaimed and	270.00	25-AUG-2022

BISHWANATH PRASAD	NA	CHAND	RAM	BIHAR	24 ANUGRAH ROAD	INDIA	GAYA	823001	12033200007359	Amount for unclaimed and	162.00	25-AUG-2022
DHARMENDRA KUMAR	NA	KRISHAN	RAM	BIHAR	ROYAL COLONY	GAY	GAYA	823001	12033200012267	Amount for unclaimed and	234.00	25-AUG-2022
ASHOK KUMAR	NA	RATTAN SINGH	SH	BIHAR	24 AN ROAD	GAY	GAYA	823001	12033200026235	Amount for unclaimed and	180.00	25-AUG-2022
ARVIND KUMAR	NA	CHANDER	SH	BIHAR	TEL BIGHA MORE	G	GAYA	823001	12033200040511	Amount for unclaimed and	45.00	25-AUG-2022
ARJUN KUMAR	NA	HOSIYAR	SH	BIHAR	C/O SRI SHANKAR PH	INDIA	GAYA	823001	12038400002287	Amount for unclaimed and	162.00	25-AUG-2022
RANJU KUMARI	NA	MANPHOOL	SH	BIHAR	KORMIA PO	CHHATH	GAYA	823001	12051200000259	Amount for unclaimed and	900.00	25-AUG-2022
SURESH KUMAR	SH	OM	SH	BIHAR	V PO RIDHAU DIST	S	SONEPAT	131001	1HF0000171	Amount for unclaimed and	9.00	25-AUG-2022
SUNDEEP KUMAR	SH	SH	SH	BIHAR	V PO GORAR DIST	S	SONEPAT	131001	1HF0000172	Amount for unclaimed and	9.00	25-AUG-2022
UMED SINGH	SH	SH	SH	BIHAR	V PO GORAR DIST	S	SONEPAT	131001	1HF0000173	Amount for unclaimed and	9.00	25-AUG-2022
NARENDER SINGH	SH	RAM	SH	BIHAR	V PO GORAR DIST	S	SONEPAT	131001	1HF0000174	Amount for unclaimed and	9.00	25-AUG-2022
SURESH KUMAR	SH	MASTER	SH	BIHAR	V PO GORAR DIST	S	SONEPAT	131001	1HF0000175	Amount for unclaimed and	9.00	25-AUG-2022
RAJESH KUMAR	DR	ROHTASH	SH	BIHAR	V PO GORAR DIST	S	SONEPAT	131001	1HF0000176	Amount for unclaimed and	9.00	25-AUG-2022
SURAJ KUMAR	SH	MANPHOOL	SH	BIHAR	V PO GORAR DIST	S	SONEPAT	131001	1HF0000177	Amount for unclaimed and	9.00	25-AUG-2022
KRISHAN KUMAR	SH	OM	SH	BIHAR	V PO GORAR DIST	S	SONEPAT	131001	1HF0000178	Amount for unclaimed and	9.00	25-AUG-2022
VINOD KUMAR	SH	SH	SH	BIHAR	V PO GORAR DIST	S	SONEPAT	131001	1HF0000179	Amount for unclaimed and	9.00	25-AUG-2022
JAL SINGH	SH	RIHAL	SH	BIHAR	V PO KATHURA DIST	S	SONEPAT	131001	1HF0000180	Amount for unclaimed and	9.00	25-AUG-2022
PREM SINGH	SH	TEK	SH	BIHAR	V PO KATHURA DIST	S	SONEPAT	131001	1HF0000181	Amount for unclaimed and	9.00	25-AUG-2022
RAIPAL INARWAL	SH	CHANDER	SH	BIHAR	V PO KATHURA DIST	S	SONEPAT	131001	1HF0000182	Amount for unclaimed and	9.00	25-AUG-2022
SATTYANARAYAN	SH	OM	SH	BIHAR	V PO KATHURA DIST	S	SONEPAT	131001	1HF0000183	Amount for unclaimed and	9.00	25-AUG-2022
RAMESH KUMAR	SH	PAYARA	SH	BIHAR	V PO KATHURA DIST	S	SONEPAT	131001	1HF0000184	Amount for unclaimed and	9.00	25-AUG-2022
SATISH KUMAR	RAM	KUMAR	SH	BIHAR	V PO KATHURA DIST	S	SONEPAT	131001	1HF0000185	Amount for unclaimed and	9.00	25-AUG-2022
NARENDER SINGH	SH	KUNDU	SH	BIHAR	V PO KATHURA DIST	S	SONEPAT	131001	1HF0000186	Amount for unclaimed and	9.00	25-AUG-2022
UMESH KUMAR	SH	VIZIR	SH	BIHAR	V PO KATHURA DIST	S	SONEPAT	131001	1HF0000187	Amount for unclaimed and	9.00	25-AUG-2022
RAJENDER SINGH	SH	KHETU	SH	BIHAR	V PO KATHURA DIST	S	SONEPAT	131001	1HF0000188	Amount for unclaimed and	9.00	25-AUG-2022
OM DUTT	SH	RAM	SH	BIHAR	V PO AHULANA DIST	S	SONEPAT	131001	1HF0000189	Amount for unclaimed and	9.00	25-AUG-2022
LOGINDER SINGH	SH	SHRI	SH	BIHAR	V PO AHULANA DIST	S	SONEPAT	131001	1HF0000190	Amount for unclaimed and	9.00	25-AUG-2022
NIRANJAN SINGH	SH	RAGHIBIR	SH	BIHAR	V PO JAHRI DIST	S	SONEPAT	131001	1HF0000191	Amount for unclaimed and	9.00	25-AUG-2022
AMIT KUMAR	SH	SULTAN	SH	BIHAR	V PO UDESIPUR DIST	S	SONEPAT	131001	1HF0000192	Amount for unclaimed and	9.00	25-AUG-2022
RAJ KUMAR	JAI	BHAGWAN	SH	BIHAR	V PO SILAMA DIST	S	SONEPAT	131001	1HF0000193	Amount for unclaimed and	9.00	25-AUG-2022
RAVINDER KUMAR	MAAN	SINGH	SH	BIHAR	V PO GARAR DIST	S	SONEPAT	131001	1HF0000194	Amount for unclaimed and	9.00	25-AUG-2022
ANIL KUMAR	SH	MAFE	SH	BIHAR	V PO SILAMA DIST	S	SONEPAT	131001	1HF0000195	Amount for unclaimed and	9.00	25-AUG-2022
SUMIT KUMAR	SH	DHARM	SH	BIHAR	V PO SILAMA DIST	S	SONEPAT	131001	1HF0000196	Amount for unclaimed and	9.00	25-AUG-2022
BJENDER SINGH	SH	SINGH	SH	BIHAR	V PO SILAMA DIST	S	SONEPAT	131001	1HF0000197	Amount for unclaimed and	9.00	25-AUG-2022
HARISH SINGH	SH	RAMPHAL	SH	BIHAR	V PO SILAMA DIST	S	SONEPAT	131001	1HF0000198	Amount for unclaimed and	9.00	25-AUG-2022
SUNIL KUMAR	SH	MANORANJAN	SH	BIHAR	V PO SILAMA DIST	S	SONEPAT	131001	1HF0000199	Amount for unclaimed and	9.00	25-AUG-2022
RAHUL PARDEEP	SH	DHARMBIR	SH	BIHAR	V PO SILAMA DIST	S	SONEPAT	131001	1HF0000200	Amount for unclaimed and	9.00	25-AUG-2022
NARESH KUMAR	SH	SAWINDER	SH	BIHAR	V PO BIDHLAN DIST	S	SONEPAT	131001	1HF0000201	Amount for unclaimed and	9.00	25-AUG-2022
KRISHAN KUMAR	SAROHA	SATBIR	SH	BIHAR	V & PO MAHMUDPU	INDIA	SONEPAT	131001	1HF0000202	Amount for unclaimed and	9.00	25-AUG-2022
DALBIR SINGH	SH	SURAJ	SH	BIHAR	S/O SH SURAJ BHAN	INDIA	SONEPAT	131001	1HF0000203	Amount for unclaimed and	9.00	25-AUG-2022
PAWAN PANKAJ	SH	CHAND	SH	BIHAR	S/O SH DAVA CHAND	INDIA	SONEPAT	131001	1HF0000204	Amount for unclaimed and	9.00	25-AUG-2022
ASHISH DAHIYA	SH	GULAB	SH	BIHAR	V PO BAHTGOAN	INDIA	SONIPAT	131403	1HF0000205	Amount for unclaimed and	9.00	25-AUG-2022
RAVINDER DAHIYA	SH	SHRI	SH	BIHAR	H NO. 223, WARD N	INDIA	SONIPAT	131403	1HF0000206	Amount for unclaimed and	9.00	25-AUG-2022
PARDEEP SHIV	SH	ANAND	SH	BIHAR	H.NO.- 229/1 WARD	INDIA	SONIPAT	131403	1HF0000207	Amount for unclaimed and	9.00	25-AUG-2022
RAM MEHAR	SH	SHRI	SH	BIHAR	V PO JHAROTH DIST	S	SONIPAT	131403	1HF0000208	Amount for unclaimed and	9.00	25-AUG-2022
YOJNA SINGLA	SH	ANAND	SH	BIHAR	V & PO NAHRI DIST	S	SONIPAT	131403	1HF0000209	Amount for unclaimed and	9.00	25-AUG-2022
HIMANSHU MAKKAR	SH	SHRI	SH	BIHAR	V PO GORAR DIST	S	SONIPAT	131408	1HF0000210	Amount for unclaimed and	9.00	25-AUG-2022
DALUP SINGH	SH	SHRI	SH	BIHAR	V PO GORAR DIST	S	SONIPAT	131408	1HF0000211	Amount for unclaimed and	9.00	25-AUG-2022
INDERJIIT SINGH	SH	SHRI	SH	BIHAR	V PO GORAR DIST	S	SONIPAT	131408	1HF0000212	Amount for unclaimed and	9.00	25-AUG-2022
PREETI JAIN	SH	SHRI	SH	BIHAR	V PO GORAR DIST	S	SONIPAT	131408	1HF0000213	Amount for unclaimed and	9.00	25-AUG-2022
GURINDER SINGH	SH	SHRI	SH	BIHAR	V PO GORAR DIST	S	SONIPAT	131408	1HF0000214	Amount for unclaimed and	9.00	25-AUG-2022
DHIRENDRA MOHAN	SH	SHRI	SH	BIHAR	V PO GORAR DIST	S	SONIPAT	131408	1HF0000215	Amount for unclaimed and	9.00	25-AUG-2022
AKHILESH MISHRA	SH	SHRI	SH	BIHAR	V PO GORAR DIST	S	SONIPAT	131408	1HF0000216	Amount for unclaimed and	9.00	25-AUG-2022
PARVEEN KUMAR	SH	SHRI	SH	BIHAR	V PO GORAR DIST	S	SONIPAT	131408	1HF0000217	Amount for unclaimed and	9.00	25-AUG-2022
KRISHNA KISHORE	SH	SHRI	SH	BIHAR	V PO GORAR DIST	S	SONIPAT	131408	1HF0000218	Amount for unclaimed and	9.00	25-AUG-2022
PANKAJ ANIL	SH	SHRI	SH	BIHAR	V PO GORAR DIST	S	SONIPAT	131408	1HF0000219	Amount for unclaimed and	9.00	25-AUG-2022
BRAJ KISHORE	SH	SHRI	SH	BIHAR	V PO GORAR DIST	S	SONIPAT	131408	1HF0000220	Amount for unclaimed and	9.00	25-AUG-2022
INDU KUMARI	SH	SHRI	SH	BIHAR	V PO GORAR DIST	S	SONIPAT	131408	1HF0000221	Amount for unclaimed and	9.00	25-AUG-2022

MOHAN	KUMAR	MURARI	PRASAD	SHARMA	NEAR PNB BANK OFF	INDIA	BIHAR	824124	IN301774153265	Amount for unclaimed and	900.00	25-AUG-2022
ABHAY	SHOOLPANI	GAYA	PRASAD	SHARMA	VILL- LODHIPUR POS	INDIA	BIHAR	824235	IN301740103204	Amount for unclaimed and	225.00	25-AUG-2022
GAUTAM	GHOSH	NA	NA	NA	SYNDICATE BANK G	INDIA	BIHAR	825301	IN3010926000901	Amount for unclaimed and	675.00	25-AUG-2022
SHASHI	BHUSHAN	KUMAR BIMAL	RAMSHIWAR	PRASAD	RAMSHIWAR PRASA	INDIA	BIHAR	825301	IN301774139019	Amount for unclaimed and	126.00	25-AUG-2022
RAMESH	LAL	CHOUHDHARY	LAL	CHOUHDHARY	KRISHNAPURI MATW	INDIA	BIHAR	825301	IN301330206187	Amount for unclaimed and	450.00	25-AUG-2022
KHURSID	ANWAR	SRI	ABTAB	ALAM	DR. ZAKIR HUSSAIN	INDIA	BIHAR	825301	IN301330210597	Amount for unclaimed and	225.00	25-AUG-2022
KISHORE	KUMAR	MISHRA	NA	NA	QR NO - F/A - A D V 4	INDIA	BIHAR	825303	IN3019101001031	Amount for unclaimed and	90.00	25-AUG-2022
ASHOK	KUMAR	SINGH	NA	NA	AT PO MANDU P S M	INDIA	BIHAR	825316	IN3010600014354	Amount for unclaimed and	9.00	25-AUG-2022
W	WASIR	KHAN	NA	NA	S/O ABBAS KHAN K	INDIA	BIHAR	825316	IN3013200001579	Amount for unclaimed and	216.00	25-AUG-2022
RAVI	SHANKAR	PRASAD	NA	NA	C/O ASHOK KR MEH	INDIA	BIHAR	825316	IN3013200001594	Amount for unclaimed and	81.00	25-AUG-2022
MAHIEBI	PRAYEEN	NA	NA	NA	C/O ABBAS KHAN NE	INDIA	BIHAR	825316	IN3013200002287	Amount for unclaimed and	108.00	25-AUG-2022
DHANRAJ	PANIDIT	NA	NA	NA	KUJI COLLIERY PO K	INDIA	BIHAR	825316	IN3013200003003	Amount for unclaimed and	360.00	25-AUG-2022
SHWETA	GUTGUTIA	SOHAN	LAL	BANKA	STATION ROAD JHUN	INDIA	BIHAR	825409	IN301774110732	Amount for unclaimed and	225.00	25-AUG-2022
GOPAL	MODI	NAND	KISHOR	MODI	JHANDA CHOWK P	INDIA	BIHAR	825409	IN301774134288	Amount for unclaimed and	153.00	25-AUG-2022
SHEELA	DASS	BIJAY	KUMAR	DASS	H NO 53 KARMA THA	INDIA	BIHAR	825409	IN301250288544	Amount for unclaimed and	135.00	25-AUG-2022
INDRANIL	BHATTACHARYA	NA	NA	NA	JAYSREE HOUSE JHA	INDIA	BIHAR	826001	IN3029900018806	Amount for unclaimed and	99.00	25-AUG-2022
AMARBIT	SINGH	NA	NA	NA	MARUTI CENTRE KTS	INDIA	BIHAR	826001	IN3029900027248	Amount for unclaimed and	1350.00	25-AUG-2022
KUMAR	RAJIV	NA	NA	NA	68 GURJUN NANAK P	INDIA	BIHAR	826001	IN3029900029367	Amount for unclaimed and	135.00	25-AUG-2022
SHALISH	KUMAR	MISHRA	NA	NA	SHALISH KUMAR M	INDIA	BIHAR	826001	IN302990004718	Amount for unclaimed and	270.00	25-AUG-2022
MAHESHWAR	KUMAR	DAS	NA	NA	GURUNANK PURA H	INDIA	BIHAR	826001	IN3033500014175	Amount for unclaimed and	135.00	25-AUG-2022
SANDEEP	KUMAR	SAHU	SINGH	NA	1ST FLOOR SAHU VM	INDIA	BIHAR	826001	IN303840000638	Amount for unclaimed and	90.00	25-AUG-2022
YOGESH	KUMAR	SINGH	NA	NA	KAHKA R1/29 HOUS	INDIA	BIHAR	826001	IN3038400006058	Amount for unclaimed and	9.00	25-AUG-2022
VIMLA	SINGH	NA	NA	NA	203/B SUMITRA APP	INDIA	BIHAR	826001	IN3038400006218	Amount for unclaimed and	180.00	25-AUG-2022
SAPAN	KUMAR	MAHATHA	LAL	MAHATHA	QR NO 1172 SECTOR	INDIA	BIHAR	826001	IN300513124947	Amount for unclaimed and	180.00	25-AUG-2022
MADHUMITA	MUKHERJEE	NA	NA	NA	RAY CINEMA ROAD N	INDIA	BIHAR	826001	IN3041400012317	Amount for unclaimed and	135.00	25-AUG-2022
MD	KALIM	ANSARI	LATE	MID	C/O ANILUM DECORA	INDIA	BIHAR	826001	IN300394156500	Amount for unclaimed and	450.00	25-AUG-2022
PALLAWKUMAR	MATHUR	GANGA	PRASAD	MATHUR	S/O SREE GANGA PR	INDIA	BIHAR	826001	IN300394157273	Amount for unclaimed and	45.00	25-AUG-2022
SHANKER	KUMAR	TRIPIT	SINGH	BIHAR	QR NO-G/2, LAKARA K	INDIA	BIHAR	827001	IN3020921006914	Amount for unclaimed and	54.00	25-AUG-2022
SUNIL	KUMAR	NA	NA	BIHAR	QR NO- 846, SECTOR	INDIA	BIHAR	827001	IN3011300001298	Amount for unclaimed and	450.00	25-AUG-2022
BINDUHAR	MEHATA	NA	NA	BIHAR	SECTOR-11/ C Q NO 3	INDIA	BIHAR	827001	IN3011300002430	Amount for unclaimed and	360.00	25-AUG-2022
RAJAT	CHOUHDHURY	SAILENDRA	CHOUHDURY	CHOUHDURY	428 CO OPERATIVE C	INDIA	BIHAR	827001	IN3005131931974	Amount for unclaimed and	45.00	25-AUG-2022
SUNAINA	DEVI	NA	NA	BIHAR	NO 3 B 449 B S CITY	INDIA	BIHAR	827003	IN3041400058693	Amount for unclaimed and	9.00	25-AUG-2022
VIDYABHUSHA	SINGH	SIYAVICHARI	SINGH	SINGH	7021 SECTOR 4 F B S	INDIA	BIHAR	827004	IN302236107651	Amount for unclaimed and	90.00	25-AUG-2022
JANARDAN	RAM	NA	NA	BIHAR	BSL LH STREET 4 Q N	INDIA	BIHAR	827004	IN3019101023205	Amount for unclaimed and	243.00	25-AUG-2022
YOGENDRA	PRASAD	NA	NA	BIHAR	2403 SEC 4 D BOKAR	INDIA	BIHAR	827004	IN30414000011797	Amount for unclaimed and	45.00	25-AUG-2022
RAKESH	KR	SRI	RR	RAM	1370/46 SECTOR 4 H	INDIA	BIHAR	827004	IN301330188421	Amount for unclaimed and	450.00	25-AUG-2022
SAROJ	SHRIVASTWA	NA	NA	BIHAR	QR No - 4, BLOCK - B	INDIA	BIHAR	827006	IN30209200015524	Amount for unclaimed and	189.00	25-AUG-2022
MALLIDI	PERREDDY	NA	NA	BIHAR	QTR. NO. - 1059 ,SEC	INDIA	BIHAR	827006	IN3011300001280	Amount for unclaimed and	90.00	25-AUG-2022
SHEONATH	PRASAD	GUPTA	GUPTESHWAR	SAH	PLOT NO 450 BARI C	INDIA	BIHAR	827010	IN301250289630	Amount for unclaimed and	900.00	25-AUG-2022
ASHOK	KUMAR	MURALI	SINGH	SINGH	QR NO -1182 SECTOR	INDIA	BIHAR	827012	IN300966102082	Amount for unclaimed and	72.00	25-AUG-2022
RAJESH	KUMAR	ROY	NA	BIHAR	SECTOR-12/F. OR NG	INDIA	BIHAR	827012	IN3010926002447	Amount for unclaimed and	171.00	25-AUG-2022
VEEKESH	BATRA	NA	NA	HARYANA	H NO- 810 SECTOR- 4	INDIA	HARYANA	132002	IN3020860000733	Amount for unclaimed and	1350.00	25-AUG-2022
RAJ	KUMAR	NA	NA	HARYANA	1620/9, URBAN ESTA	INDIA	HARYANA	132024	IN3028900001120	Amount for unclaimed and	900.00	25-AUG-2022
SANJEEV	KUMAR	JAGGA	BAJ	NATH JAGGA	115 SECTOR- 20 HUD	INDIA	HARYANA	132027	IN3023161015894	Amount for unclaimed and	90.00	25-AUG-2022
AMARJEET	KAJUR	NA	NA	HARYANA	H/N 130 VILL DHANG	INDIA	HARYANA	132041	IN3019101023465	Amount for unclaimed and	72.00	25-AUG-2022
MANISH	GARG	NA	NA	HARYANA	H NO 575 VPO JAUR	INDIA	HARYANA	132101	IN30335000015721	Amount for unclaimed and	360.00	25-AUG-2022
SHASHI	CHAWLA	CHAND	CHAND	CHAWLA	397/3, BHAGWATI K	INDIA	HARYANA	132103	IN3023651017774	Amount for unclaimed and	90.00	25-AUG-2022
ANKUR	BATRA	H	L	BATRA	987 SECTOR 12 HUD	INDIA	HARYANA	132103	IN3009401026804	Amount for unclaimed and	90.00	25-AUG-2022
MEENU	KHATTAR	SH	JAIGOPALNARANG	SH	H NO- 351 SEC. 11-1	INDIA	HARYANA	132103	IN3009401026804	Amount for unclaimed and	450.00	25-AUG-2022
HITESH	KUMAR	MOHAN	LAL	GOEL	H NO 112/20 SECTOR	INDIA	HARYANA	132103	IN300708103501	Amount for unclaimed and	153.00	25-AUG-2022
SANJAY	GOEL	HARI	RAM	GOEL	H NO-986, SECTOR-1	INDIA	HARYANA	132103	IN302269111730	Amount for unclaimed and	50.00	25-AUG-2022
PRAABHA	JAIN	SUBHASH	CHAND	JAIN	234, VIRAT NAGAR, H	INDIA	HARYANA	132103	IN302269115444	Amount for unclaimed and	189.00	25-AUG-2022
JITENDER	CHOPRA	NA	NA	NA	HNO 57 SUBASH COL	INDIA	HARYANA	132103	IN3010600012804	Amount for unclaimed and	18.00	25-AUG-2022
ASHA	CHANNIA	NA	NA	NA	H NO-445, WARD NG	INDIA	HARYANA	132103	IN3018902000254	Amount for unclaimed and	675.00	25-AUG-2022
WASEEM	AHMED	NA	NA	NA	HOUSE NO 100 ARYA	INDIA	HARYANA	132103	IN3029900004359	Amount for unclaimed and	108.00	25-AUG-2022
SANKET	BHARDUJAI	NA	NA	NA	H NO 352/4 RAPUTA	INDIA	HARYANA	132103	IN3029900025631	Amount for unclaimed and	450.00	25-AUG-2022
HARISH	KUMAR	NA	NA	NA	ROAD NO 1 GALI NO	INDIA	HARYANA	132103	IN3029900046145	Amount for unclaimed and	162.00	25-AUG-2022
SOURABH	AGARWAL	NA	NA	NA	HOUSE NO 24/7 RAM	INDIA	HARYANA	132103	IN3033500006575	Amount for unclaimed and	495.00	25-AUG-2022
TRISHILA	JAIN	NA	NA	NA	444 R MODEL TOWN	INDIA	HARYANA	132103	IN30335000014422	Amount for unclaimed and	90.00	25-AUG-2022
DEEPAK	ROHILA	NA	NA	NA	NO 16 ROE MARKET	INDIA	HARYANA	132103	IN30335000014872	Amount for unclaimed and	45.00	25-AUG-2022
ARUN	GROVER	SUBHASH	CHAND	GROVER	H NO 586 HUDA PHAS	INDIA	HARYANA	132103	IN301774124184	Amount for unclaimed and	405.00	25-AUG-2022
RAM	NIWAS	BHORIA	DHARAM	SINGH	C/O PNB SABJI WANA	INDIA	HARYANA	132103	IN301557214155	Amount for unclaimed and	225.00	25-AUG-2022
ASHOK	KUMAR	RAM	LAL	LAL	304/14 RAMJANI WA	INDIA	HARYANA	132103	IN301557214643	Amount for unclaimed and	450.00	25-AUG-2022
SANDEEP	SAMTA	SHRI	PAWAN	KUMAR	H NO 1064 VILL NAN	INDIA	HARYANA	132108	IN301653101391	Amount for unclaimed and	900.00	25-AUG-2022
AMIT	KUMAR	SHER	JUNG	SINGH	HOUSE NO. P-55 WA	INDIA	HARYANA	133001	IN3022011042708	Amount for unclaimed and	315.00	25-AUG-2022

HAWA	SINGH	SHRINEKI	RAM	CHAHAL	QTR NO 104 B THE M INDIA	HARYANA	AMBALA CANTT	133001	IN300513156106	Amount for unclaimed and	270.00	25-AUG-2022
SHALINI	YADAV	HARI	RAM	DAHYA	QTR NO 184/19 R S INDIA	HARYANA	AMBALA CANTT	133001	IN300513158372	Amount for unclaimed and	387.00	25-AUG-2022
VINOD	KUMAR	AMAR	CHAND	PRASHAR	NO D 22 RAIL VIHAR INDIA	HARYANA	AMBALA CANTT	133001	IN300513160721	Amount for unclaimed and	9.00	25-AUG-2022
MEENAKSHI	DHULL	AJIT	SINGH	KHARB	332 Sector-1 Jall Land INDIA	HARYANA	AMBALA CANTT	133003	IN302236121582	Amount for unclaimed and	35.100	25-AUG-2022
SUKVINDER	SINGH	NAIB	SINGH	SINGH	VILLAGE NURAD TEH INDIA	HARYANA	AMBALA CANTT	133206	IN301926507930	Amount for unclaimed and	180.00	25-AUG-2022
DAVENDER	KUMAR	PAWAN	KUMAR	KUMAR	H NO 70 71 BAZAR R INDIA	HARYANA	AMBALA CITY	134002	IN301143104728	Amount for unclaimed and	180.00	25-AUG-2022
MOHAN	LAL	GUPTA	RAM	SARUP	60- B NEW MILAP NA INDIA	HARYANA	AMBALA CITY	134003	IN302216101353	Amount for unclaimed and	450.00	25-AUG-2022
VARUN	GUJATI	SH	RAM	RAM	H NO 401 SECTOR 21 INDIA	HARYANA	AMBALA CITY	134109	IN20229000003338	Amount for unclaimed and	90.00	25-AUG-2022
KIRTI	KANT	NA	NA	DIXIT	H NO 433 SECTOR 12 INDIA	HARYANA	AMBALA CITY	134112	IN3041400018321	Amount for unclaimed and	63.00	25-AUG-2022
DHRAM	KAUR	SARWAN	SINGH	SINGH	H. NO 22. SARAWANI INDIA	HARYANA	YAMUNANAGAR	135001	IN302201108006	Amount for unclaimed and	9.00	25-AUG-2022
SHIV	KUMAR	NA	NA	NA	HOUSE NO 927 PREM INDIA	HARYANA	YAMUNANAGAR	135001	IN202290002673	Amount for unclaimed and	378.00	25-AUG-2022
CHARANJIT	KUMAR	NA	NA	NA	HOUSE NO 402 MOD INDIA	HARYANA	YAMUNANAGAR	135001	IN2024201001532	Amount for unclaimed and	90.00	25-AUG-2022
RAVI	DUJIT	NA	NA	NA	1282 A/7 INDER LOK INDIA	HARYANA	YAMUNANAGAR	135001	IN20299000299899	Amount for unclaimed and	18.00	25-AUG-2022
VABIHAV	KASHYAP	NA	NA	NA	GALI NO 2 AZADNAG INDIA	HARYANA	YAMUNANAGAR	135001	IN2029900031935	Amount for unclaimed and	720.00	25-AUG-2022
ASHOK	KUMAR	NA	NA	NA	H NO 41 WARD NO 11 INDIA	HARYANA	YAMUNANAGAR	135001	IN2029900033339	Amount for unclaimed and	18.00	25-AUG-2022
GAURAV	AGGARWAL	VIPIN	AGGARWAL	GANGA	249 OPP PALL MARK INDIA	HARYANA	YAMUNANAGAR	135001	IN301774143627	Amount for unclaimed and	45.00	25-AUG-2022
SOHAN	LAL	AGGARWAL	RAM	AGGARWAL	40 PROFESSOR COL INDIA	HARYANA	YAMUNANAGAR	135001	IN301774143627	Amount for unclaimed and	135.00	25-AUG-2022
VINOD	KUMAR	NA	NA	DHAWAN	1163, CHARLIAN STR INDIA	HARYANA	YAMUNANAGAR	135003	IN2019101001920	Amount for unclaimed and	720.00	25-AUG-2022
JATINDER	DHAWAN	HARKISHAN	LAL	DHAWAN	11/5 HYDLE COLONY INDIA	HARYANA	YAMUNANAGAR	135103	IN2029900030247	Amount for unclaimed and	18.00	25-AUG-2022
KRISHNA	RANI	NA	NA	PARKESH	H NO 483/9 MOH. B/INDIA	HARYANA	YAMUNANAGAR	136027	IN3016531009899	Amount for unclaimed and	18.00	25-AUG-2022
PARVEENA	SINGLA	SAT	NA	NA	50 GIAN STREET KAT INDIA	HARYANA	KAITHAL	136027	IN2033500015059	Amount for unclaimed and	342.00	25-AUG-2022
SANJAY	MEHTA	NA	NA	NA	506/A WARD NO 9 PI INDIA	HARYANA	KAITHAL	136027	IN2044700012597	Amount for unclaimed and	135.00	25-AUG-2022
BANSAL	NA	NA	NA	NA	H NO - 241 SECTOR 11 INDIA	HARYANA	KAITHAL	136027	IN2044700021786	Amount for unclaimed and	1152.00	25-AUG-2022
SANJEEV	BANSAL	JANAK	RAJ	NA	278 SEC 20 HUDA KA INDIA	HARYANA	KAITHAL	136027	IN301774128481	Amount for unclaimed and	270.00	25-AUG-2022
SUMAN	BALA	NA	NA	NA	SECTOR- XI/ B. Q NO INDIA	BIHAR	BOKARO	827012	IN201910100806	Amount for unclaimed and	360.00	25-AUG-2022
CHANDRA	BHUSHAN	MISHRA	NA	MISHRA	QUARTER NO 2239, 3 INDIA	BIHAR	BOKARO	827012	IN2023500001141	Amount for unclaimed and	90.00	25-AUG-2022
DAMODAR	PRASAD	MISHRA	NA	MISHRA	SECTOR IX / D QU INDIA	BIHAR	BOKARO	827012	IN3013301908202	Amount for unclaimed and	225.00	25-AUG-2022
PAGAL	CHANDRA	MAHATO	SRI	MAHATO	C/O JAINWAL MUSIC INDIA	BIHAR	BOKARO	827013	IN300589101869	Amount for unclaimed and	67.500	25-AUG-2022
ARCHNA	JAINWAL	SATIYA	NARAYAN	CHOUJHRY	BASANTI VISHAR, CH INDIA	BIHAR	BOKARO	827013	IN302316102083	Amount for unclaimed and	27.00	25-AUG-2022
RAKESH	KUMAR	SH	RAMJEE	SINGH	266, ISPAT COLONY INDIA	BIHAR	BOKARO	827013	IN202300004599	Amount for unclaimed and	225.00	25-AUG-2022
ARVIND	KUMAR	PRASAD	NA	NA	C-27 CITY CENTRE J INDIA	BIHAR	BOKARO	827004	IN2024700000119	Amount for unclaimed and	900.00	25-AUG-2022
AJIT	KUMAR	SINHA	NA	NA	H NO 37 VILL SIJUA 1 INDIA	BIHAR	BALIAPUR	828103	IN2029900044039	Amount for unclaimed and	27.00	25-AUG-2022
RAMA	NATH	CHATTERJEE	NA	NA	DHANSAR DHANBAD INDIA	BIHAR	BALIAPUR	828106	IN3003271045992	Amount for unclaimed and	450.00	25-AUG-2022
MANOJ	AGARWALLA	LATE	BK	AGARWALLA	C/O SURYA AUTO CA INDIA	BIHAR	BALIAPUR	828106	IN3003271048393	Amount for unclaimed and	900.00	25-AUG-2022
HARSH	AGARWALLA	MANOJ	AGARWALLA	AGARWALLA	C/O AGARWAL PRIN INDIA	BIHAR	BALIAPUR	828109	IN2034500005816	Amount for unclaimed and	54.00	25-AUG-2022
SANGEETA	AGARWAL	NA	NA	NA	TISCO DIGWADIH CO INDIA	BIHAR	BALIAPUR	828110	IN2019101008527	Amount for unclaimed and	162.00	25-AUG-2022
BIJAY	SARKAR	NA	NA	NA	DIGWADIH NO 10 T INDIA	BIHAR	BALIAPUR	828110	IN2029900025296	Amount for unclaimed and	45.00	25-AUG-2022
ARUN	KUMAR	BANSAL	NA	NA	H. NO- 21, HETALI B INDIA	BIHAR	BALIAPUR	828111	IN2010926000361	Amount for unclaimed and	297.00	25-AUG-2022
KAMLESH	KUMAR	KESHRI	PREMI	CHANDRA	READYMADE CLOTH INDIA	BIHAR	BALIAPUR	828111	IN302269121104	Amount for unclaimed and	27.00	25-AUG-2022
SMIGDHA	SAHA	LATE	NAGENDRA	NATH SAHA	FLAT NO E-205 2ND INDIA	BIHAR	DHANBAD	826001	IN301127164060	Amount for unclaimed and	90.00	25-AUG-2022
IFFAT	JAHAN	NA	NA	NA	W/O. HASSANI IMAM INDIA	BIHAR	BALIAPUR	828113	IN2044700023835	Amount for unclaimed and	90.00	25-AUG-2022
ISMAT	JAHAN	NA	NA	NA	CHHATABAD PO KAT INDIA	BIHAR	BALIAPUR	828113	IN3041400015930	Amount for unclaimed and	90.00	25-AUG-2022
SHIV	SHANKAR	SHAKHA	GOURANG	SHAKHA	173 CHANDOR BAGH INDIA	BIHAR	BALIAPUR	828121	IN300513116704	Amount for unclaimed and	90.00	25-AUG-2022
HARENDRA	KUMAR	NA	NA	NA	CANARA BANK SINDR INDIA	BIHAR	BALIAPUR	828122	IN20109260014366	Amount for unclaimed and	126.00	25-AUG-2022
RITESH	KUMAR	LOHANI	NA	NA	QR-N. KI-68 SAHARH INDIA	BIHAR	BALIAPUR	828122	IN2010926001676	Amount for unclaimed and	90.00	25-AUG-2022
BIDYUT	CHAKRABORTY	KHAN	MOHAMMAD	JAIL	46 RANGAMATI LOH INDIA	BIHAR	BALIAPUR	828122	IN301774129265	Amount for unclaimed and	108.00	25-AUG-2022
ARUN	KUMAR	CHANDRA	PREMI	CHANDRA	W/O RAJENDRA PRA INDIA	BIHAR	BALIAPUR	828303	IN3003941346204	Amount for unclaimed and	225.00	25-AUG-2022
SMIGDHA	SAHA	LATE	NAGENDRA	NATH SAHA	JEETPUR COLLIERY PH INDIA	BIHAR	BALIAPUR	828309	IN2044700024951	Amount for unclaimed and	162.00	25-AUG-2022
EFFAT	JAHAN	NA	NA	NA	AGARWAL MEDICAL INDIA	BIHAR	BALIAPUR	829103	IN2013200010955	Amount for unclaimed and	450.00	25-AUG-2022
ISMAT	JAHAN	NA	NA	NA	AT BHUKUNDA BAZ INDIA	BIHAR	RAMGARH CANTT	829106	IN302269120149	Amount for unclaimed and	9.00	25-AUG-2022
SHIV	SHANKAR	SHAKHA	GOURANG	SHAKHA	NR CCL HOSPITAL BH INDIA	BIHAR	RAMGARH CANTT	829106	IN3017741337703	Amount for unclaimed and	225.00	25-AUG-2022
HARENDRA	KUMAR	LOHANI	NA	NA	JARIDIH BAZAR BERN INDIA	BIHAR	RAMGARH CANTT	829114	IN2013200008276	Amount for unclaimed and	900.00	25-AUG-2022
RITESH	KUMAR	LOHANI	NA	NA	AT PO - MARAR NEA INDIA	BIHAR	RAMGARH CANTT	829117	IN2013200001604	Amount for unclaimed and	171.00	25-AUG-2022
BIDYUT	CHAKRABORTY	KHAN	MOHAMMAD	JAIL	C/O. D K FINANCIAL INDIA	BIHAR	RAMGARH CANTT	829122	IN2013200005245	Amount for unclaimed and	495.00	25-AUG-2022
ARUN	KUMAR	BANSAL	NA	NA	CO INDRRA PAL SINGH INDIA	BIHAR	RAMGARH CANTT	829122	IN3002141236854	Amount for unclaimed and	18.00	25-AUG-2022
KAMLESH	KUMAR	KESHRI	PREMI	CHANDRA	C/O S.L. BHADRA TAQ INDIA	BIHAR	RAMGARH CANTT	829122	IN3013300181561	Amount for unclaimed and	270.00	25-AUG-2022
SMIGDHA	SAHA	LATE	NAGENDRA	NATH SAHA	Q. NO. D-12/70 TTPS INDIA	BIHAR	RAMGARH CANTT	829149	IN2010600011539	Amount for unclaimed and	450.00	25-AUG-2022
IFFAT	JAHAN	NA	NA	NA	QTR NO B/210 VASA INDIA	BIHAR	RAMGARH CANTT	829201	IN2010926003399	Amount for unclaimed and	360.00	25-AUG-2022
ISMAT	JAHAN	NA	NA	NA	NATIONAL INSURANI INDIA	BIHAR	JAMSHEDPUR	831001	IN301740103090	Amount for unclaimed and	45.00	25-AUG-2022
SHIV	SHANKAR	SHAKHA	GOURANG	SHAKHA	V-5 SHIVGANAG APP INDIA	BIHAR	JAMSHEDPUR	831001	IN302269108443	Amount for unclaimed and	180.00	25-AUG-2022
HARENDRA	KUMAR	LOHANI	NA	NA	ASHOK CHOWDHURY INDIA	BIHAR	JAMSHEDPUR	831001	IN2010926001029	Amount for unclaimed and	450.00	25-AUG-2022
RITESH	KUMAR	LOHANI	NA	NA	JOHARI MAL KHATTA INDIA	BIHAR	JAMSHEDPUR	831001	IN2010926001628	Amount for unclaimed and	477.00	25-AUG-2022
BIDYUT	CHAKRABORTY	KHAN	MOHAMMAD	JAIL	L2-5 KAVERI ROAD SA INDIA	BIHAR	JAMSHEDPUR	831001	IN2019101006193	Amount for unclaimed and	90.00	25-AUG-2022
ARUN	KUMAR	BANSAL	NA	NA	C/O CHUHA JAIN GR INDIA	BIHAR	JAMSHEDPUR	831002	IN3005131522274	Amount for unclaimed and	270.00	25-AUG-2022
KAMLESH	KUMAR	KESHRI	PREMI	CHANDRA	C/O B BANERJEE LAX INDIA	BIHAR	JAMSHEDPUR	831002	IN301250282987	Amount for unclaimed and	270.00	25-AUG-2022
SMIGDHA	SAHA	LATE	NAGENDRA	NATH SAHA	Q. NO-348, LINE NO-3 INDIA	BIHAR	JAMSHEDPUR	831003	IN2019101008010	Amount for unclaimed and	90.00	25-AUG-2022

ARCHANA	PRADHAN	NA	NA	BIHAR	RANCHI	834001	12010926001636	Amount for unclaimed and	180.00	25-AUG-2022
NARNOLIA	SECURITIES	LIMITED	NA	BIHAR	RANCHI	834001	120109260017399	Amount for unclaimed and	45.00	25-AUG-2022
YASHWANT	SINHA	NA	NA	BIHAR	RANCHI	834001	12029900040421	Amount for unclaimed and	180.00	25-AUG-2022
ASHOK	KUMAR	SRI	BENGALI	BIHAR	RANCHI	834001	IN300513127200	Amount for unclaimed and	45.00	25-AUG-2022
NAUSHAD	HASIB	NA	NA	BIHAR	RANCHI	834001	13041400006933	Amount for unclaimed and	135.00	25-AUG-2022
RAMFRESHWAR	PRASAD	BIJAY	LATE	BIHAR	RANCHI	834001	IN301127156575	Amount for unclaimed and	450.00	25-AUG-2022
OM	PARKASH	JALAN	SATTANARAY JALAN	BIHAR	RANCHI	834001	IN3013302001368	Amount for unclaimed and	900.00	25-AUG-2022
RAJ	SHEKHAR	BANERJEE	JAYDEB	BIHAR	RANCHI	834001	IN3013302001368	Amount for unclaimed and	900.00	25-AUG-2022
KALPANA	SINGH	NA	NA	BIHAR	RANCHI	834002	IN301774106235	Amount for unclaimed and	45.00	25-AUG-2022
MANOI	KUMAR	NA	NA	BIHAR	RANCHI	834002	12010600006883	Amount for unclaimed and	297.00	25-AUG-2022
ANJANA	SINGH	NA	NA	BIHAR	RANCHI	834002	12010926000152	Amount for unclaimed and	207.00	25-AUG-2022
RAJEN	PRATAP	TIGGA	NA	BIHAR	RANCHI	834003	12010926001673	Amount for unclaimed and	675.00	25-AUG-2022
MASROOR	JAHAN	MOHAMMED	ZEALULLAH	BIHAR	RANCHI	834006	IN301508106621	Amount for unclaimed and	108.00	25-AUG-2022
NAGENDRA	MATH	SINHA	NA	BIHAR	RANCHI	834008	12010926000736	Amount for unclaimed and	666.00	25-AUG-2022
SHEETAL	MODI	NA	NA	BIHAR	RANCHI	834008	12010926001315	Amount for unclaimed and	189.00	25-AUG-2022
SANJAY	KUMAR	NA	NA	BIHAR	RANCHI	834009	12010926002413	Amount for unclaimed and	864.00	25-AUG-2022
ABHA	GUPTA	NA	NA	BIHAR	RANCHI	834012	12010926000743	Amount for unclaimed and	144.00	25-AUG-2022
SHAMBHU	KUMAR	NA	NA	BIHAR	RANCHI	835302	12010926001515	Amount for unclaimed and	144.00	25-AUG-2022
DHANANJAY	KUMAR	SRIVASTAVA	NA	BIHAR	SONEPUR	841101	12033200041898	Amount for unclaimed and	450.00	25-AUG-2022
MUNNI	DEVI	NA	NA	BIHAR	SONEPUR	841101	12033500015844	Amount for unclaimed and	90.00	25-AUG-2022
BIKENDRA	PRASAD	SINGH	DEO	BIHAR	SONEPUR	841208	IN300589101979	Amount for unclaimed and	50.00	25-AUG-2022
BHARAT	MANUJI	NA	NA	BIHAR	SONEPUR	841226	12044700036966	Amount for unclaimed and	234.00	25-AUG-2022
RAJNISH	KUMAR	LATE	RABINDRA	BIHAR	SONEPUR	841238	IN301330196080	Amount for unclaimed and	342.00	25-AUG-2022
PRAKASH	CHANDRA	SINGH	HARI	BIHAR	SONEPUR	841245	IN301330193046	Amount for unclaimed and	180.00	25-AUG-2022
RAMA	KANT	SINGH	NA	BIHAR	SONEPUR	841301	12033200009608	Amount for unclaimed and	900.00	25-AUG-2022
FAHEM	AKHTER	NA	NA	BIHAR	SONEPUR	841301	12033200009608	Amount for unclaimed and	1125.00	25-AUG-2022
DEEPAK	KUMAR	SINGH	NA	BIHAR	SONEPUR	841301	13041400003215	Amount for unclaimed and	54.00	25-AUG-2022
SURESH	PANDEY	SHRI	SACHCHIDANA	BIHAR	SONEPUR	841301	IN301330187579	Amount for unclaimed and	180.00	25-AUG-2022
SATYA	PRAKASH	KAWAL	KISHOR	BIHAR	SONEPUR	841315	IN300589102125	Amount for unclaimed and	45.00	25-AUG-2022
AFROZ	HAIDER	NA	NA	BIHAR	MUZAFFARPUR	842001	12018600000241	Amount for unclaimed and	225.00	25-AUG-2022
GIRDHARI	LAL	KEDIA	NA	BIHAR	MUZAFFARPUR	842001	12018901000030	Amount for unclaimed and	900.00	25-AUG-2022
RAJENDRA	PRASAD	SINGH	NA	BIHAR	MUZAFFARPUR	842001	12044700025705	Amount for unclaimed and	81.00	25-AUG-2022
ANJU	SHAH	ABHAY	KUMAR	BIHAR	MUZAFFARPUR	842001	IN301557221697	Amount for unclaimed and	450.00	25-AUG-2022
MANOI	KUMAR	NA	NA	BIHAR	MUZAFFARPUR	842002	12018600001914	Amount for unclaimed and	450.00	25-AUG-2022
ARUN	KUMAR	NA	NA	BIHAR	MUZAFFARPUR	842002	12018600001997	Amount for unclaimed and	108.00	25-AUG-2022
RUPESH	KUMAR	NA	NA	BIHAR	MUZAFFARPUR	842002	12018901000086	Amount for unclaimed and	900.00	25-AUG-2022
SONALY	KUMAR	NA	NA	BIHAR	MUZAFFARPUR	842002	12019101002990	Amount for unclaimed and	450.00	25-AUG-2022
MADAN	KUMAR	NA	NA	BIHAR	MUZAFFARPUR	842002	12038400009318	Amount for unclaimed and	207.00	25-AUG-2022
SATYA	DEO	SINGH	NA	BIHAR	MUZAFFARPUR	842002	12044700011683	Amount for unclaimed and	270.00	25-AUG-2022
PRAKASH	KUMAR	LATE	NAGENDRA	BIHAR	MUZAFFARPUR	842003	IN301557206588	Amount for unclaimed and	270.00	25-AUG-2022
RAM	SHARAN	AGRAWAL	LATE	BIHAR	MUZAFFARHI	843302	IN300513107755	Amount for unclaimed and	900.00	25-AUG-2022
RANDHIR	KUMAR	SINGH	NA	BIHAR	SITAMARHI	843302	12010924000865	Amount for unclaimed and	90.00	25-AUG-2022
RAJ	KUMAR	HISARIA	NA	BIHAR	SITAMARHI	843302	12018901000192	Amount for unclaimed and	225.00	25-AUG-2022
SUPRABHA	KUMAR	NA	NA	BIHAR	SITAMARHI	843302	12023900003914	Amount for unclaimed and	450.00	25-AUG-2022
PRABHAT	KUMAR	NA	NA	BIHAR	HAIJIPUR	844101	12019101003390	Amount for unclaimed and	504.00	25-AUG-2022
SANJAY	KUMAR	SINGH	NA	BIHAR	HAIJIPUR	844101	12019101004909	Amount for unclaimed and	27.00	25-AUG-2022
RINA	KUMARI	NA	NA	BIHAR	HAIJIPUR	844101	12024700003090	Amount for unclaimed and	45.00	25-AUG-2022
RAHUL	BUBNA	SAJJAN	KUMAR	BIHAR	HAIJIPUR	844101	IN301774123216	Amount for unclaimed and	54.00	25-AUG-2022
MANOI	KUMAR	RAMI	KARAN	BIHAR	HAIJIPUR	844101	IN301330199387	Amount for unclaimed and	450.00	25-AUG-2022
DASHRATH	PRASAD	ROY	NA	BIHAR	HAIJIPUR	844115	12038400001970	Amount for unclaimed and	90.00	25-AUG-2022
PRASHANT	RANJAN	NA	NA	BIHAR	HAIJIPUR	844116	12019101002748	Amount for unclaimed and	90.00	25-AUG-2022
ASHUTOSH	BHARDWAJ	NA	NA	BIHAR	HAIJIPUR	844125	12019101001135	Amount for unclaimed and	720.00	25-AUG-2022
NAND	KUMAR	SINGH	NA	BIHAR	HAIJIPUR	844503	12033500015629	Amount for unclaimed and	81.00	25-AUG-2022
SAVITRI	KUMARI	NA	NA	BIHAR	HAIJIPUR	844503	12033500016479	Amount for unclaimed and	45.00	25-AUG-2022
SURESH	PRASAD	SINGH	BHAGVAT	BIHAR	HAIJIPUR	844503	IN300394164037	Amount for unclaimed and	900.00	25-AUG-2022
LAL	BABU	PRASAD	NA	BIHAR	BAGAHA	845101	12033200046839	Amount for unclaimed and	90.00	25-AUG-2022
GOPI	RAM	AGRAWAL	CHANDRA	BIHAR	BAGAHA	845305	IN300999100738	Amount for unclaimed and	225.00	25-AUG-2022
NAGESHWAR	NATH	KEDIA	SHIV	BIHAR	BAGAHA	845305	IN300999100759	Amount for unclaimed and	90.00	25-AUG-2022
RAMFRESH	KUMAR	AGRAWAL	PREM	BIHAR	BAGAHA	845305	IN300999100823	Amount for unclaimed and	225.00	25-AUG-2022
NAZMA	ARFEEN	NA	CHAND	BIHAR	BAGAHA	845401	12033200010321	Amount for unclaimed and	180.00	25-AUG-2022
ABU	FAIZ	KHAN	NA	BIHAR	BAGAHA	845401	12033200011446	Amount for unclaimed and	180.00	25-AUG-2022
AFTAB	ALAM	NA	NA	BIHAR	BAGAHA	845401	12033200011679	Amount for unclaimed and	135.00	25-AUG-2022
LALITA	AGRAHARI	NA	NA	BIHAR	BAGAHA	845401	12033200012790	Amount for unclaimed and	45.00	25-AUG-2022
MOHD	KALEEM	NA	NA	BIHAR	BAGAHA	845401	12033200017405	Amount for unclaimed and	180.00	25-AUG-2022
ARVIND	SINGH	AKHTER	NA	BIHAR	BAGAHA	845401	12033200036294	Amount for unclaimed and	630.00	25-AUG-2022
KUNDAN	KUMAR	NA	NA	BIHAR	BAGAHA	845401	12033200043915	Amount for unclaimed and	72.00	25-AUG-2022
DHIRAJ	KUMAR	NA	NA	BIHAR	BAGAHA	845401	12044700029324	Amount for unclaimed and	18.00	25-AUG-2022

DR	AMRENDRA	KUMAR SINHA	GAURI	SHANKAR	SAHAY	MATHADIDH DHAKA H	INDIA	BIHAR	BAGAHA	845401	IN300513121350	Amount for unclaimed and	450.00	25-AUG-2022
VIDYAWATI	KUMARI	JANAK	PATTHAK	PATHAK	W/O SHAMBHU TIW	INDIA	INDIA	BIHAR	BAGAHA	845401	IN300513123872	Amount for unclaimed and	135.00	25-AUG-2022
NAMITA	KUMARI	SUMAN	RAMPURI	KUMAR	W/O SUMAN KR RAM	INDIA	INDIA	BIHAR	BAGAHA	845401	IN300513181931	Amount for unclaimed and	180.00	25-AUG-2022
HEMANT	KUMAR	NA	NA	NA	H NO-190 VIL-TAJARI	INDIA	INDIA	BIHAR	BAGAHA	845424	12038400005473	Amount for unclaimed and	360.00	25-AUG-2022
KEMAL	DEVI	NA	NA	NA	KRISHNA PUNIPARBA	INDIA	INDIA	BIHAR	BAGAHA	845438	13041400003876	Amount for unclaimed and	225.00	25-AUG-2022
ARVIND	KUMAR	JHA	NA	NA	BANUCHAPARA P O H	INDIA	INDIA	BIHAR	BAGAHA	845438	13041400003752	Amount for unclaimed and	225.00	25-AUG-2022
NAND	KISHORE	PRASAD	NA	NA	AT KALI BAGH WEST	INDIA	INDIA	BIHAR	BAGAHA	845438	13041400044986	Amount for unclaimed and	450.00	25-AUG-2022
NARWIDESHV	DWIVEDI	MANGANI	DWIVEDI	KUMAR	AT SUPRIYA CINEMA	INDIA	INDIA	BIHAR	BAGAHA	845438	IN300513142594	Amount for unclaimed and	225.00	25-AUG-2022
DEEPAK	KUMAR	SHRIVASTAVA	ASHOK	KUMAR	35 TOWN VILL BETHI	INDIA	INDIA	BIHAR	BAGAHA	845438	IN300302858230	Amount for unclaimed and	270.00	25-AUG-2022
SANDEEP	KUMAR	NA	NA	NA	MASZID ROAD NARKI	INDIA	INDIA	BIHAR	BAGAHA	845455	12010924000803	Amount for unclaimed and	450.00	25-AUG-2022
MUZAFFAR	JAMAL	NA	NA	NA	HOUSE NO- 4, IMALI	INDIA	INDIA	BIHAR	DARBHANGA	846004	1202570000346	Amount for unclaimed and	324.00	25-AUG-2022
SANJAY	KUMAR	PANDIT	NA	NA	S/O. RAJ KUMAR PAI	INDIA	INDIA	BIHAR	DARBHANGA	846004	12038400002706	Amount for unclaimed and	180.00	25-AUG-2022
DEEENDRA	KUMAR	SINHA	UMESH	KUMAR	S/O UMESH KUMAR	INDIA	INDIA	BIHAR	DARBHANGA	846008	IN300327103541	Amount for unclaimed and	45.00	25-AUG-2022
NITU	KUMARI	NA	NA	NA	W/O SHAMBHU PRA	INDIA	INDIA	BIHAR	ANANDPUR	847103	12038400012742	Amount for unclaimed and	72.00	25-AUG-2022
FAYAZ	AHAMID	AHMAD	RAZA	PANDIT	H N 1 VILL SURTA GA	INDIA	INDIA	BIHAR	MADHUBANI	847211	IN300513163203	Amount for unclaimed and	225.00	25-AUG-2022
SHILANDRA	KUMAR	PANDEY	RAMCHANDR	PANDEY	AT PO NAZIRPUR WA	INDIA	INDIA	BIHAR	MADHUBANI	847211	IN300513167350	Amount for unclaimed and	450.00	25-AUG-2022
SHALENDRA	KUMAR	PRASAD	SINGHESHWAR	PRASAD	SRIVASTAVA KUTIB	INDIA	INDIA	BIHAR	MADHUBANI	847211	IN300513173398	Amount for unclaimed and	90.00	25-AUG-2022
SANJEEV	KUMAR	JHA	MOHAN	JHA	AT PO KATAIYA THAN	INDIA	INDIA	BIHAR	MADHUBANI	847223	IN300513167332	Amount for unclaimed and	495.00	25-AUG-2022
PARMESHVAR	SAH	NA	NA	NA	VILL P O DEVDHA DIS	INDIA	INDIA	BIHAR	MADHUBANI	847226	12033200017523	Amount for unclaimed and	90.00	25-AUG-2022
PARIKSHAN	PANDIT	JAGDISH	PANDIT	PANDIT	AT KARHARBA PO TH	INDIA	INDIA	BIHAR	MADHUBANI	847232	IN300513161122	Amount for unclaimed and	225.00	25-AUG-2022
MALA	SINHA	NA	NA	NA	C/O- L. L. YADAV OLD	INDIA	INDIA	BIHAR	SAMASTIPUR	848101	12019101001703	Amount for unclaimed and	720.00	25-AUG-2022
SANJEEV	KUMAR	NA	NA	NA	C/O SAHARA INDIA G	INDIA	INDIA	BIHAR	SAMASTIPUR	848101	12019101010084	Amount for unclaimed and	270.00	25-AUG-2022
ANAND	KUMAR	KEDIA	NA	NA	MUNGERGANI BEG	INDIA	INDIA	BIHAR	BEGUSARAI	851101	1203840000442	Amount for unclaimed and	81.00	25-AUG-2022
MID	MOIZ	ALAM	NA	NA	MID MOIZ ALAM, DG	INDIA	INDIA	BIHAR	BEGUSARAI	851101	12044700010899	Amount for unclaimed and	450.00	25-AUG-2022
NIRMAL	KUMAR	SHRI	KRISHNA	NAND SAHAY	TILAK NAGAR STATI	INDIA	INDIA	BIHAR	BEGUSARAI	851101	IN301127160719	Amount for unclaimed and	900.00	25-AUG-2022
SANTOSH	KUMAR	NA	NA	NA	AT SINGHAULI PO LI	INDIA	INDIA	BIHAR	BEGUSARAI	851134	12044700027986	Amount for unclaimed and	225.00	25-AUG-2022
SATYAJIT	KUMAR	DAS	NA	NA	B K G BANK RAMPUR	INDIA	INDIA	BIHAR	BEGUSARAI	851203	12044700024201	Amount for unclaimed and	261.00	25-AUG-2022
ASWINDER	SINGH	SINGH	NA	NA	SRI KAILASH SINGH V	INDIA	INDIA	BIHAR	BEGUSARAI	851217	13023400001442	Amount for unclaimed and	225.00	25-AUG-2022
JASWINDER	SINGH	S	MUKHTIARSINGH	NA	H NO. 422 SHAHEED	INDIA	INDIA	BIHAR	AMRITSAR	143001	IN3011271622366	Amount for unclaimed and	540.00	25-AUG-2022
SURINDER	KAUR	SANDHU	NA	NA	VPO ARIAN MANGA	INDIA	INDIA	PUNJAB	AMRITSAR	143114	12024201000532	Amount for unclaimed and	945.00	25-AUG-2022
RACHHPAL	KAUR	SAMPURAN	SINGH	SINGH	H NO 933 PREM NAG	INDIA	INDIA	PUNJAB	BATALA	143505	IN301143105237	Amount for unclaimed and	630.00	25-AUG-2022
HARASH	MAHAJAN	NA	NA	NA	H NO-287 V. KUTABI	INDIA	INDIA	PUNJAB	BATALA	143505	12019101002633	Amount for unclaimed and	45.00	25-AUG-2022
MONIKA	MARWAHA	NA	NA	NA	PURIAN MOHALLA	INDIA	INDIA	PUNJAB	BATALA	143505	12033200041663	Amount for unclaimed and	540.00	25-AUG-2022
MANJINDER	SINGH	SINGH	NA	NA	POST OFFICE BHATTI	INDIA	INDIA	PUNJAB	BATALA	143516	12029900048890	Amount for unclaimed and	36.00	25-AUG-2022
MANMOHAN	GUPTA	NA	NA	NA	KRISHNA GALI NO 2	INDIA	INDIA	PUNJAB	BATALA	143519	12033500016967	Amount for unclaimed and	1350.00	25-AUG-2022
CHHAU	RAM	NA	NA	NA	H NO 7 VILLAGE JHEI	INDIA	INDIA	PUNJAB	GURDASPUR	143534	12038000000271	Amount for unclaimed and	1467.00	25-AUG-2022
PREM	KUMAR	TALWAR	SHRI	KL	H NO 66 NEW JAWA	INDIA	INDIA	PUNJAB	JALANDHAR	144001	12029900051924	Amount for unclaimed and	225.00	25-AUG-2022
SUSHIL	KUMAR	SHRI	NA	NA	H 98 IMPROVEMENT	INDIA	INDIA	PUNJAB	JALANDHAR	144001	IN301330198046	Amount for unclaimed and	90.00	25-AUG-2022
ALKA	JETHI	NA	NA	NA	379, MOHALLA SHAS	INDIA	INDIA	PUNJAB	JALANDHAR	144002	12010600011788	Amount for unclaimed and	90.00	25-AUG-2022
SUNITA	GUPTA	RAJESH	GUPTA	GUPTA	MOHALLA GURUNAN	INDIA	INDIA	PUNJAB	JALANDHAR	144040	IN301846103057	Amount for unclaimed and	900.00	25-AUG-2022
YOGESH	MITTAL	PAWAN	KUMAR	MITTAL	M/S KANGI RAM PAL	INDIA	INDIA	PUNJAB	JALANDHAR	144040	IN301846103181	Amount for unclaimed and	90.00	25-AUG-2022
MANJU	JAIN	NA	NA	NA	H.NO. 5686 DAKHAN	INDIA	INDIA	PUNJAB	JALANDHAR	144040	12025400002698	Amount for unclaimed and	450.00	25-AUG-2022
BALWINDER	KUMAR	NA	NA	NA	2167 MOPH. NAI BAI	INDIA	INDIA	PUNJAB	JALANDHAR	144040	12038400030998	Amount for unclaimed and	90.00	25-AUG-2022
PRAMOD	KUMAR	NA	NA	NA	HNO 409 PREET NAG	INDIA	INDIA	PUNJAB	JALANDHAR	144203	12044700017458	Amount for unclaimed and	117.00	25-AUG-2022
SAROJ	SINGH	BAINS	YASHPAL	DAWAR	47A CHAHAL NAGAR	INDIA	INDIA	PUNJAB	PHAGWARA	144401	IN302236106656	Amount for unclaimed and	90.00	25-AUG-2022
AMRIK	SINGH	NA	NA	NA	V BHANGAL KALAN P	INDIA	INDIA	PUNJAB	PHAGWARA	144514	IN301127158302	Amount for unclaimed and	900.00	25-AUG-2022
ARUN	KUMAR	SINGH	RAMESH	CHANDER	W NO 8 H NO 2 BAL	INDIA	INDIA	PUNJAB	PHAGWARA	144521	IN302236110489	Amount for unclaimed and	315.00	25-AUG-2022
RASH	PAL	SINGH	MALKIAT	SINGH	H NO B-1/99 MOH S	INDIA	INDIA	PUNJAB	KAPURTHALA	144601	IN302269118249	Amount for unclaimed and	135.00	25-AUG-2022
GURMEET	SINGH	NA	NA	NA	VPO LAKHAN KE PRD	INDIA	INDIA	PUNJAB	KAPURTHALA	144601	12023000005412	Amount for unclaimed and	360.00	25-AUG-2022
GAGAN	JUNEJA	NA	NA	NA	MOHALLA SHERGARH	INDIA	INDIA	PUNJAB	KAPURTHALA	144601	12038000000481	Amount for unclaimed and	675.00	25-AUG-2022
AARTI	MAHAJAN	NA	DIVYA	MAHAJAN	H NO 22 WARD NO 1	INDIA	INDIA	PUNJAB	PATHANKOT	145001	IN301055105946	Amount for unclaimed and	99.00	25-AUG-2022
RAMI	MAHAJAN	RAVI	MAHAJAN	MAHAJAN	H NO 9/111 WARD N	INDIA	INDIA	PUNJAB	PATHANKOT	145001	IN301143107000	Amount for unclaimed and	270.00	25-AUG-2022
SUMIR	GUPTA	VED	KUMAR	GUPTA	H NO.168-A.W.NO.14	INDIA	INDIA	PUNJAB	PATHANKOT	145001	IN301055107008	Amount for unclaimed and	450.00	25-AUG-2022
SUBHASH	CHANDER	MEHRA	OMPRAKASH	MEHRA	H NO 485 New Shast	INDIA	INDIA	PUNJAB	PATHANKOT	145001	IN302236113094	Amount for unclaimed and	270.00	25-AUG-2022
CETNA	CHOUDHARY	NA	NA	NA	C/O RAM PARKASH G	INDIA	INDIA	PUNJAB	PATHANKOT	145001	12029900050388	Amount for unclaimed and	180.00	25-AUG-2022
RAKESH	MAHINDRU	NA	NA	NA	H NO 651 Moh Rajra	INDIA	INDIA	PUNJAB	PATHANKOT	145001	12029900054741	Amount for unclaimed and	81.00	25-AUG-2022
INDERJIT	KAUR	TARA	SINGH	SINGH	DHAKI CHOWK NEAR	INDIA	INDIA	PUNJAB	PATHANKOT	145001	IN301774150280	Amount for unclaimed and	243.00	25-AUG-2022
SHACHI	SOOD	NARESH	CHANDER	SOOD	H.NO.237, SUD SADR	INDIA	INDIA	PUNJAB	HOSHARPUR	146001	IN301696101556	Amount for unclaimed and	180.00	25-AUG-2022
BHUPINDER	SINGH	KIRPAL	SINGH	SINGH	5 A NEW OFFICER CQ	INDIA	INDIA	PUNJAB	PATIALA	147001	IN302236100564	Amount for unclaimed and	450.00	25-AUG-2022
CHAMANDEEP	SINGH	SH	PERMINDER	SINGH	HOUSE NO- 799 SST	INDIA	INDIA	PUNJAB	PATIALA	147001	IN302316101793	Amount for unclaimed and	180.00	25-AUG-2022
NAVDEEP	WALIA	KRISHAN	KUMAR	WALIA	H NO 81 DASHMESH	INDIA	INDIA	PUNJAB	PATIALA	147001	IN302236103311	Amount for unclaimed and	900.00	25-AUG-2022
PRAMILA	SETHI	KRISHAN	KUMAR	SETHI	H.NO.4477, HIRA NA	INDIA	INDIA	PUNJAB	PATIALA	147001	IN302365103606	Amount for unclaimed and	180.00	25-AUG-2022
BIRINDER	PAL	KAUR	SINGH	SINGH	VILL SULAR DISTT PA	INDIA	INDIA	PUNJAB	PATIALA	147001	IN302236105640	Amount for unclaimed and	45.00	25-AUG-2022
SANTOSH	RAJ	NA	NA	NA	H NO.1043 VILL LAKH	INDIA	INDIA	PUNJAB	PATIALA	147001	IN302236107126	Amount for unclaimed and	225.00	25-AUG-2022
KULDEEP	KAUR	RAJBIR	SINGH	SINGH	HOUSE NO 0 10 PHA	INDIA	INDIA	PUNJAB	PATIALA	147001	IN301696113704	Amount for unclaimed and	837.00	25-AUG-2022
RAJESH	KUMAR	BALDEV	KRISHAN	GARG	77 G/A MAJITHIA EN	INDIA	INDIA	PUNJAB	PATIALA	147001	IN301696114336	Amount for unclaimed and	144.00	25-AUG-2022
ARVINDER	SINGH	YOHRA	NA	NA	H NO-15 GHUMAN N	INDIA	INDIA	PUNJAB	PATIALA	147001	12010900049039	Amount for unclaimed and	180.00	25-AUG-2022

ARPIT	GUPTA	NA	NA	16-A KESAR BAGH NE INDIA	PUNJAB	PATIALA	147001	1202900001386	Amount for unclaimed and	180.00	25-AUG-2022
SANDEEP	KUMAR	NA	NA	260 SU AF FPO PIN 9 INDIA	PUNJAB	PATIALA	147001	1202900003700	Amount for unclaimed and	108.00	25-AUG-2022
JASPREET	KAUR	NA	NA	159 CHARAN BAGH INDIA	PUNJAB	PATIALA	147001	1202990002051	Amount for unclaimed and	45.00	25-AUG-2022
RAMANRISHI	SINGH	WALIA	NA	C-23 PUNJABI UNIVEL INDIA	PUNJAB	PATIALA	147001	12029900040683	Amount for unclaimed and	270.00	25-AUG-2022
NARESH	KUMARI	NA	NA	H NO B 380/290 SHV INDIA	PUNJAB	PATIALA	147001	12029900047191	Amount for unclaimed and	459.00	25-AUG-2022
DALJIT	KAUR	NA	NA	X 12 MAJITHA COLO INDIA	PUNJAB	PATIALA	147001	12029900050470	Amount for unclaimed and	135.00	25-AUG-2022
SURESH	KUMAR	GARG	NA	# 378 URBAN ESTATE INDIA	PUNJAB	PATIALA	147001	12029900050489	Amount for unclaimed and	360.00	25-AUG-2022
SIMPIKA	NA	NA	NA	#148 DHILLON COLO INDIA	PUNJAB	PATIALA	147001	12029900055988	Amount for unclaimed and	288.00	25-AUG-2022
LACHHMAN	DASS	NA	NA	B/19/457 Dhak Bazar INDIA	PUNJAB	PATIALA	147001	12029900056200	Amount for unclaimed and	225.00	25-AUG-2022
HARJIT	SINGH	NA	NA	H NO - 32/3/C EKTA INDIA	PUNJAB	PATIALA	147001	12044700001287	Amount for unclaimed and	27.00	25-AUG-2022
SARABJIT	SINGH	SURINDER	SINGH	E 509 AZAD NAGAR 3 INDIA	PUNJAB	PATIALA	147001	IN300214123545	Amount for unclaimed and	135.00	25-AUG-2022
KUSUMJ	GUPTA	SH	LOVEKUMAR	H NO. 109 NEW OFFI INDIA	PUNJAB	PATIALA	147001	IN300888148488	Amount for unclaimed and	90.00	25-AUG-2022
PAWAN	KUMAR	NA	NA	PAWAN GENERAL ST INDIA	PUNJAB	PATIALA	147001	IN301127151660	Amount for unclaimed and	225.00	25-AUG-2022
SAMER	CHAND	SINGLA	S	47 UPKAR NAGAR FA INDIA	PUNJAB	PATIALA	147001	IN301127167761	Amount for unclaimed and	90.00	25-AUG-2022
IMALTI	NA	NA	DR	HOUSE NO 23C MOD INDIA	PUNJAB	PATIALA	147001	IN301330193859	Amount for unclaimed and	180.00	25-AUG-2022
VARINDER	JAIN	SHRI	GIAN	HOUSE NO-10 AV/40 INDIA	PUNJAB	PATIALA	147201	IN301670102467	Amount for unclaimed and	135.00	25-AUG-2022
BALJIT	SHARMA	MOHINDER	SINGH	VILLAGE KAIDJUR INDIA	PUNJAB	PATIALA	147202	IN301774134002	Amount for unclaimed and	135.00	25-AUG-2022
AWAN	SHARMA	RAJ	PAUL	SEC 3 BLOCK 5 MIAN INDIA	PUNJAB	PATIALA	147301	IN302236112847	Amount for unclaimed and	567.00	25-AUG-2022
RAJINDER	KRISHAN	HARI	DASS	H.NO. B-11/98 WARD INDIA	PUNJAB	SANGRUR	148001	IN301846102548	Amount for unclaimed and	90.00	25-AUG-2022
RAKESH	KUMAR	NA	NA	H.NO.588 GALI NO.5 INDIA	PUNJAB	SANGRUR	148001	12025400002643	Amount for unclaimed and	270.00	25-AUG-2022
NARESH	KUMAR	BANSAL	NA	OPP TRUCK UNION INDIA	PUNJAB	SANGRUR	148001	12029900012108	Amount for unclaimed and	45.00	25-AUG-2022
RAKESH	KUMAR	NA	NA	HOUSE NO 588 STRE INDIA	PUNJAB	SANGRUR	148001	12029900027545	Amount for unclaimed and	90.00	25-AUG-2022
PARAMVEER	SINGH	NA	NA	V.P.O. JHUNDA TEH. INDIA	PUNJAB	SANGRUR	148022	12025400001515	Amount for unclaimed and	360.00	25-AUG-2022
AMARJIT	SINGH	SHAM	NA	VILL BHAINI KALAN T INDIA	PUNJAB	SANGRUR	148023	12029900049719	Amount for unclaimed and	900.00	25-AUG-2022
RAKESH	KUMAR	NA	NA	MOH ARORA MALEF INDIA	PUNJAB	SANGRUR	148023	12029900052500	Amount for unclaimed and	9.00	25-AUG-2022
RAMANGAT	RAI	SINGH	GOYAL	G A ROOM SIGNAL SH INDIA	PUNJAB	SANGRUR	148101	IN300394163600	Amount for unclaimed and	450.00	25-AUG-2022
RAJWINDER	PREET	HARI/ODH	SINGH	P H ROAD BHATINDI INDIA	PUNJAB	BHATINDA	151001	IN302316101043	Amount for unclaimed and	765.00	25-AUG-2022
KAMAL	MEHTA	NA	NA	H NO 20621 ST NO 21 INDIA	PUNJAB	BHATINDA	151001	IN301774110164	Amount for unclaimed and	150.00	25-AUG-2022
HARDEEP	SINGH	NA	NA	H NO 1415 HIG MOD INDIA	PUNJAB	BHATINDA	151001	12029900017185	Amount for unclaimed and	480.00	25-AUG-2022
ASHOK	KUMAR	SHARMA	NA	KALJHARANI BADAL INDIA	PUNJAB	BHATINDA	151001	12029900043912	Amount for unclaimed and	54.00	25-AUG-2022
KRISHAN	KUMAR	ATWA	RAM	HNO 21909 SHIV/MA INDIA	PUNJAB	BHATINDA	151001	12044700043490	Amount for unclaimed and	135.00	25-AUG-2022
JAI	GOPAL	SINGLA	SUNDER	KOTHI NO.6. RAM M INDIA	PUNJAB	BHATINDA	151005	IN302365103312	Amount for unclaimed and	900.00	25-AUG-2022
PUJA	RANI	NA	NA	H NO 5136. ST NO.5 INDIA	PUNJAB	BHATINDA	151005	IN302269118464	Amount for unclaimed and	36.00	25-AUG-2022
DEVINDER	KAUR	NA	NA	ARORA DENTAL CLIN INDIA	PUNJAB	FARIDKOT	151501	12044700024301	Amount for unclaimed and	45.00	25-AUG-2022
TANUJ	KUMAR	NA	NA	OPP NAMDEV DHARA INDIA	PUNJAB	FARIDKOT	151505	12044700057033	Amount for unclaimed and	90.00	25-AUG-2022
ALKA	RAMPAL	NA	NA	STREET NO. 14, NA/4 INDIA	PUNJAB	FEROZPUR	152116	12019101003014	Amount for unclaimed and	180.00	25-AUG-2022
JASWANT	SINGH	BABU	SINGH	2356 SECTOR 38 C INDIA	CHANDIGARH	CHANDIGARH	160014	12010600005379	Amount for unclaimed and	225.00	25-AUG-2022
RAGH	SHARMA	BANT	SINGH	H NO 1444 PROGRES INDIA	CHANDIGARH	CHANDIGARH	160017	IN301143100041	Amount for unclaimed and	45.00	25-AUG-2022
NEENA	SHARMA	SH	Y	HOUSE NO - 821 SEC INDIA	CHANDIGARH	CHANDIGARH	160022	IN301143100366	Amount for unclaimed and	27.00	25-AUG-2022
RAJ	PAUL	MIDHA	HAZARA	HOUSE NO 3531 SEC INDIA	CHANDIGARH	CHANDIGARH	160036	IN302316100338	Amount for unclaimed and	90.00	25-AUG-2022
KARTAR	SINGH	NARAYANA	NAIR	H NO 2047 STREET -4 INDIA	CHANDIGARH	CHANDIGARH	160044	IN300394124261	Amount for unclaimed and	45.00	25-AUG-2022
RAJESH	SHARMA	SHREE	GOPAL	HIG 852 PHASE 2 MI INDIA	CHANDIGARH	CHANDIGARH	160054	IN300441103789	Amount for unclaimed and	450.00	25-AUG-2022
CPL	SIDDIQUE	NA	NA	C/O JAI MATA DI COL INDIA	CHANDIGARH	CHANDIGARH	160059	IN300513143969	Amount for unclaimed and	180.00	25-AUG-2022
VIRENDER	S	THAKUR	SH	AF STN PALWAR TEH INDIA	GUJARAT	RAIKOT	162001	12029900007765	Amount for unclaimed and	45.00	25-AUG-2022
SATISH	SHARMA	SUMESH	DUTT	P.O. CHEOG TEH. TH INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	170110	IN301330196128	Amount for unclaimed and	90.00	25-AUG-2022
NIRMAL	MALAKAR	NA	NA	112/1 VILLAGE DEEM INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	IN301143100454	Amount for unclaimed and	90.00	25-AUG-2022
MAHESH	KUMAR	KAPILA	JIT	V P O AJOUJI TEH AM INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171003	IN301143105879	Amount for unclaimed and	45.00	25-AUG-2022
VIJAY	KUMAR	SHARMA	HARI	HOUSE NO A 7 SECTO INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009	IN301557215639	Amount for unclaimed and	225.00	25-AUG-2022
YASH	ANAND	A	P	H NO 125 WARD NO INDIA	HIMACHAL PRADESH	NAHAN	173025	IN301918100467	Amount for unclaimed and	45.00	25-AUG-2022
YOGESH	GUPTA	MUNI	LAL	RMO NIWAS CANTT INDIA	HIMACHAL PRADESH	SOLAN	173204	IN301151224625	Amount for unclaimed and	324.00	25-AUG-2022
SUSHIL	KUMAR	DES	RAJ	VILL PO BASDEHRA T INDIA	HIMACHAL PRADESH	SOLAN	173212	IN301774116667	Amount for unclaimed and	90.00	25-AUG-2022
SHAMSER	SINGH	SH	NIKU	VILL- BHAROLIKHUR INDIA	HIMACHAL PRADESH	BILASPURI HP	174001	IN302316101651	Amount for unclaimed and	216.00	25-AUG-2022
KUSHAMI	MUKESH	SH	DALIP	HOUSE NO- 35- D W/ INDIA	HIMACHAL PRADESH	BILASPURI HP	174001	IN302316101740	Amount for unclaimed and	9.00	25-AUG-2022
BALVIR	SINGH	SH	SINGH	HOUSE CUM SHOP N INDIA	HIMACHAL PRADESH	BILASPURI HP	174001	IN301774133277	Amount for unclaimed and	72.00	25-AUG-2022
RANDEP	KUMAR	MEHTA	PIAR	VILL- CHANDNOI PO INDIA	HIMACHAL PRADESH	BILASPURI HP	174023	IN302316101463	Amount for unclaimed and	450.00	25-AUG-2022
VIKAS	CHAUHAN	ANANT	RAM	VILLAGE CHATROKH INDIA	HIMACHAL PRADESH	SUNDERNAGAR MANI	174401	IN301774113070	Amount for unclaimed and	90.00	25-AUG-2022
MAHESH	KUMAR	RANA	TULSI	R/O UPPER HARETA INDIA	HIMACHAL PRADESH	SUNDERNAGAR MANI	174405	IN300513171584	Amount for unclaimed and	18.00	25-AUG-2022
PRITAM	SINGH	NA	DAYAL	VILL. DHANGU PO RA INDIA	HIMACHAL PRADESH	MANDI	175001	IN301774104560	Amount for unclaimed and	45.00	25-AUG-2022
AJAY	KUMAR	SOOD	NA	H NO 110 GURU BEH INDIA	HIMACHAL PRADESH	KULLU	175101	IN301143107642	Amount for unclaimed and	900.00	25-AUG-2022
JAGAT	SINGH	PAUL	NA	C/O RAO KUMAR RA INDIA	HIMACHAL PRADESH	KULLU	175101	12024201000753	Amount for unclaimed and	270.00	25-AUG-2022
HAMID	MOHAMMAD	NA	NA	172. VILLAGE CHHY INDIA	HIMACHAL PRADESH	KULLU	175131	12019101010293	Amount for unclaimed and	90.00	25-AUG-2022
SAHIL	PHEVAZ	NA	NA	R/O- VILL DINAK. P.C INDIA	HIMACHAL PRADESH	KULLU	175137	12019101011513	Amount for unclaimed and	99.00	25-AUG-2022
SHILPA	KUMARI	SH	AMAN	R/O VILL DINAK PO - INDIA	HIMACHAL PRADESH	KANGRA	176047	12019101015675	Amount for unclaimed and	135.00	25-AUG-2022
SHUKLA	S	SHUKLA	PRASAD	C/O GEIKH YOL CAN INDIA	HIMACHAL PRADESH	KANGRA	176052	IN300896103285	Amount for unclaimed and	90.00	25-AUG-2022

SUNIL	KUMAR	NARYAL	NA	S/O GURBAKSH SINGH	INDIA	HIMACHAL PRADESH	KANGRA	176057	12023900001777	Amount for unclaimed and	225.00	25-AUG-2022
AJAY	KUMARI	SHARMA	NA	Near radha Krishna ji	INDIA	HIMACHAL PRADESH	DHALAMPUR	176061	13019300001369	Amount for unclaimed and	90.00	25-AUG-2022
MINAKSHI	JATINDER	VERMA	SH	C/O RAJEEV SHARMA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176202	IN301055103719	Amount for unclaimed and	180.00	25-AUG-2022
AKASHDEEP	SHARMA	JAGDISH	MITTER	71 LOWER RAM NAG	INDIA	HIMACHAL PRADESH	DHARAMSALA	176216	IN302316101432	Amount for unclaimed and	90.00	25-AUG-2022
RAITAN	CHAND	SHARMA	NA	MOH SURARA CHAM	INDIA	HIMACHAL PRADESH	CHAMBA	176310	IN301774113297	Amount for unclaimed and	360.00	25-AUG-2022
MANOHAR	LAL	SHARMA	THAKUR	VILL P O GALORE TE	INDIA	HIMACHAL PRADESH	HAMIRPUR	177026	12022900000122	Amount for unclaimed and	855.00	25-AUG-2022
AMIT	VOHRA	SHARMA	DUIT	VILL JASOH PO HALL	INDIA	HIMACHAL PRADESH	HAMIRPUR	177301	IN301143106165	Amount for unclaimed and	90.00	25-AUG-2022
KRISHAN	DUTT	ASHOK	VOHRA	221, PALACE ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN301983101960	Amount for unclaimed and	180.00	25-AUG-2022
AJAY	SHARMA	KRISHAN	CHANDER	125 PAKKI DHAKI JA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349102251	Amount for unclaimed and	450.00	25-AUG-2022
MUKUL	MGOTRA	SHASHI	KUMAR	H. NO. 86. N. PURA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN301983102449	Amount for unclaimed and	180.00	25-AUG-2022
THAKAR	LAL	CHANDAIL	NA	HNO 129 PANITIRTH	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349102519	Amount for unclaimed and	180.00	25-AUG-2022
MANOJ	BHATTIA	NA	NA	H NO 109 C OPP DLI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349103150	Amount for unclaimed and	900.00	25-AUG-2022
CHAMAN	LAL	SHRIDHER	BAKSHI	69-70 RESHAM GHAR	INDIA	JAMMU AND KASHMIR	JAMMU	180001	12018902000259	Amount for unclaimed and	81.00	25-AUG-2022
SURINDER	KUMAR	MATTOO	NA	H NO 37 LANE NO 7	INDIA	JAMMU AND KASHMIR	JAMMU	180002	12019101007742	Amount for unclaimed and	135.00	25-AUG-2022
MAN	MOHAN	SINGH	NA	H NO 164 AMAR COL	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN302349103092	Amount for unclaimed and	90.00	25-AUG-2022
JOGINDER	PAUL	SHARMA	KUMAR	H NO 65 SECTOR 13	INDIA	JAMMU AND KASHMIR	JAMMU	180004	120333500015308	Amount for unclaimed and	900.00	25-AUG-2022
NAVNEET	KUMAR	SARWAN	CHANDER	LANE NO 23 RAIPUR	INDIA	JAMMU AND KASHMIR	JAMMU	180005	IN302349103082	Amount for unclaimed and	900.00	25-AUG-2022
RAKESH	SHARMA	GUPTA	CHANDER	PLOT NO 251 NEAR	INDIA	JAMMU AND KASHMIR	JAMMU	180005	IN301330176508	Amount for unclaimed and	630.00	25-AUG-2022
SMIT	SUDESHGUPTA	LATE	SH	H.NO.465 SANIK CO	INDIA	JAMMU AND KASHMIR	JAMMU	180011	12010600000593	Amount for unclaimed and	180.00	25-AUG-2022
MOHAN	LAL	GOSWAMI	NA	206 P SECTOR 5 TRIK	INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN301330194072	Amount for unclaimed and	18.00	25-AUG-2022
AMAN	MAHAJAN	KEWAL	KRISHAN	W NO.8 NEAR INDUS	INDIA	JAMMU AND KASHMIR	JAMMU	181201	12019101002766	Amount for unclaimed and	63.00	25-AUG-2022
YASH	PAUL	GUPTA	SH	W/O JOURIAN TE A	INDIA	JAMMU AND KASHMIR	JAMMU	181202	IN300513164205	Amount for unclaimed and	180.00	25-AUG-2022
VIVEK	KUMAR	GUPTA	MANI	VPO JOURIAN TE A	INDIA	JAMMU AND KASHMIR	JAMMU	182301	IN301774102815	Amount for unclaimed and	810.00	25-AUG-2022
RAJ	KUMAR	SHARMA	LUDAR	S/O PREM KUMAR G	INDIA	JAMMU AND KASHMIR	JAMMU	184141	IN302349102495	Amount for unclaimed and	360.00	25-AUG-2022
ARSHID	AHMED	WADA	MOHAMMAD	RO CHANN GOODIAN	INDIA	JAMMU AND KASHMIR	JAMMU	190001	IN300513174717	Amount for unclaimed and	90.00	25-AUG-2022
RYAZ	AHMAD	MIR	NA	CHINKRAL MOHALLA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002	12011300001048	Amount for unclaimed and	873.00	25-AUG-2022
FARHAT	MANZOOR	MANZOOR	AHMED	RADAPORA, KHANYA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002	IN300394171385	Amount for unclaimed and	900.00	25-AUG-2022
FATIMA	MIR	NA	NA	126 KURSO RAIBAG	INDIA	JAMMU AND KASHMIR	SRINAGAR	190006	12028900006033	Amount for unclaimed and	450.00	25-AUG-2022
HILAL	AHMAD	BHAT	NA	HAZRATBAL SRINAG	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014	1203000001556	Amount for unclaimed and	90.00	25-AUG-2022
ISHFAQ	AHMAD	SHAH	NA	HAFIA COLONY, PEER	INDIA	JAMMU AND KASHMIR	SRINAGAR	190018	12044500000577	Amount for unclaimed and	468.00	25-AUG-2022
KHURSHED	AH	WANI	GHULAM	SOLJA TULSIBAGH,	INDIA	JAMMU AND KASHMIR	SRINAGAR	191112	IN302269108509	Amount for unclaimed and	432.00	25-AUG-2022
MOHAMMAD	YOUSUF	RATHER	ABDUL	CHARI SHRIEF BUDG	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191113	IN301696103012	Amount for unclaimed and	252.00	25-AUG-2022
TARIQ	ABDUL	ABDUL	ABDUL	GUNDIWALI SOGAM	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191113	IN300513128344	Amount for unclaimed and	1125.00	25-AUG-2022
MOHAMMAD	ALTAF	BHAT	GHULAM	KRALPORA CHADOLI	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191121	IN300118112858	Amount for unclaimed and	180.00	25-AUG-2022
WASEEM	RAJA	GHULAM	NABI	PHALOO BRANE JAM	INDIA	JAMMU AND KASHMIR	PANDRETHAN	192101	IN301696116350	Amount for unclaimed and	1350.00	25-AUG-2022
MOHD	SHAFI	BHAT	NA	GHAZIABAD ANCHIDI	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101	12042300000717	Amount for unclaimed and	792.00	25-AUG-2022
GOWHER	RASHID	BHAT	NA	KADIPOORA ANCHIDI	INDIA	JAMMU AND KASHMIR	ANANTNAG	192122	12019101009307	Amount for unclaimed and	774.00	25-AUG-2022
MOHDMAD	ASHRAF	DAR	NA	PG BOYS HOSTEL, GN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192124	12043200007307	Amount for unclaimed and	81.00	25-AUG-2022
SAJAD	HUSSAIN	SHAH	NA	URANHALL ANANTN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192301	1203200012877	Amount for unclaimed and	450.00	25-AUG-2022
SHAHEENA	AKHTER	WAGAY	NA	PRICHOO DIST/TEH P	INDIA	JAMMU AND KASHMIR	ANANTNAG	192301	12033200024562	Amount for unclaimed and	45.00	25-AUG-2022
MOHD	YASEEN	KHAN	NA	DADOORA PULWAM	INDIA	JAMMU AND KASHMIR	ANANTNAG	192303	12013200006743	Amount for unclaimed and	198.00	25-AUG-2022
FARHAT	MAQBOOL	MIR	NA	GANAPORA ARSH SH	INDIA	JAMMU AND KASHMIR	ANANTNAG	193101	12019101009240	Amount for unclaimed and	45.00	25-AUG-2022
ATUL	WADHWAN	KALOO	NA	JANBAZ PORA KASH	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101	12019101009240	Amount for unclaimed and	477.00	25-AUG-2022
MRS SANTOSH	DASS	BALI	NA	KANLIBAGH BARAMU	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201	12029900000541	Amount for unclaimed and	1224.00	25-AUG-2022
RAIZADARAVI	DASS	BALI	NA	SUMMER HILL ELECT	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201	12029900001066	Amount for unclaimed and	144.00	25-AUG-2022
DURGAPAL	SINGH	RAMKALA	SINGH	H NO 44 RAM BAGH	INDIA	HARYANA	AMBALA	199001	12029900046165	Amount for unclaimed and	675.00	25-AUG-2022
RAMAN	SAXENA	NA	NA	HOUSE NO. 142, SEC	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN3002061004574	Amount for unclaimed and	180.00	25-AUG-2022
SAURABH	GAUR	MISHRA	NA	8/235, SECTOR 3, RA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN302269106323	Amount for unclaimed and	702.00	25-AUG-2022
RAMI	VEER	SINGH	IMAL	G 46 POLICE LINE ME	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN301696116099	Amount for unclaimed and	270.00	25-AUG-2022
BRJU BHUSHAN	ARORA	K	B	H.NO.1102, ATHARU	INDIA	UTTAR PRADESH	GHAZIABAD	201001	12024200001772	Amount for unclaimed and	45.00	25-AUG-2022
ABHISHEK	TYAGI	VIDYA	BHUSHAN	R.10/69 RAI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	12029900003200	Amount for unclaimed and	9.00	25-AUG-2022
MEENA	JAIN	RAM	NIVAS	B-555, NTPC GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN301557211158	Amount for unclaimed and	450.00	25-AUG-2022
ARCHANA	YADAV	SHARMA	NA	FLAT NO 1128 TOWE	INDIA	UTTAR PRADESH	GHAZIABAD	201005	IN301330185224	Amount for unclaimed and	360.00	25-AUG-2022
VIJAY	LAKSHMI	SHARMA	NA	2/15, SECTOR-2 RAE	INDIA	UTTAR PRADESH	GHAZIABAD	201005	IN301565101018	Amount for unclaimed and	9.00	25-AUG-2022
B	GOEL	SHRI	SHIVNATH	8/418 RAIENDRA NA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	IN300966101641	Amount for unclaimed and	405.00	25-AUG-2022
VISHU	GOEL	RAKESH	KUMAR	C 28/G 2 KESHAV N	INDIA	UTTAR PRADESH	GHAZIABAD	201005	12029900044947	Amount for unclaimed and	252.00	25-AUG-2022
NARENDRA	KUMAR	LATE	SHRI	A.108/202, Shalimar	INDIA	UTTAR PRADESH	GHAZIABAD	201008	12029900055728	Amount for unclaimed and	27.00	25-AUG-2022
PARVEEN	CHAND	JAIN	SINGH	B-125, NTPC COLON	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN301557210951	Amount for unclaimed and	90.00	25-AUG-2022
LALIT	KUMAR	SINGH	NA	H. NO. F-14/1, B. S.	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN302365105994	Amount for unclaimed and	180.00	25-AUG-2022
KAVITA	MOHTA	NA	NA	9/810 Vasundhara In	INDIA	UTTAR PRADESH	GHAZIABAD	201010	12029900056911	Amount for unclaimed and	450.00	25-AUG-2022
				B 4/1 RAIL VIHAR IN	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN301330185021	Amount for unclaimed and	90.00	25-AUG-2022
				B B BLOCK SHASTRI N	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN301477200038	Amount for unclaimed and	180.00	25-AUG-2022
				RISHAB PLATINIUM,	INDIA	UTTAR PRADESH	GHAZIABAD	201014	12051200000044	Amount for unclaimed and	1350.00	25-AUG-2022

SANJAY	BABBAR	NA	HARBANS	KUMAR	DI/291, GOVIND PURI, INDIA	UTTAR PRADESH	GHAZIABAD	201201	12033500015367	Amount for unclaimed and	450.00	25-AUG-2022
RAJ	KUMAR	KUMAR	SUDARSHAN	KUMAR	S B-3, MODI MARKET, INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN302201104204	Amount for unclaimed and	225.00	25-AUG-2022
NITIN	PURI	PURI	CADENCE DESIGN SY	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201301	IN302236102087	Amount for unclaimed and	315.00	25-AUG-2022
ROHIT	KAPOOR	SUSHIL	H-N/01/170-SEC 28 NG	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201301	IN302236106325	Amount for unclaimed and	450.00	25-AUG-2022
SANDEEP	CHAWLA	RAJ	A-83, SEC-27, NOIDA	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201301	IN302269114673	Amount for unclaimed and	180.00	25-AUG-2022
AVILASH	KUMAR	CHAND	I-SERVICES INDIA PVT	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201301	IN300214115393	Amount for unclaimed and	9.00	25-AUG-2022
HEMANT	GERA	NA	KANSA C-2 SEC 1 NOI	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201301	12029900015998	Amount for unclaimed and	1440.00	25-AUG-2022
BHARAT	SONI	RAMENDRA	FLAT NO 728 SECTOR	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201301	IN301774125640	Amount for unclaimed and	72.00	25-AUG-2022
SHIV	MEHRA	BHOLA	B 46 SEC 39 NOIDA	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201301	IN301774126129	Amount for unclaimed and	1395.00	25-AUG-2022
GRIESH	KUMAR	NA	J86 SECTOR 22, NOI	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201301	13041400031195	Amount for unclaimed and	1080.00	25-AUG-2022
NARSIMLU	GUPTA	NA	BLOCK A 187 A SEC	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201301	13041400042320	Amount for unclaimed and	630.00	25-AUG-2022
VARUN	KHANNA	CHAND	D 114 SECTOR 55	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201301	IN300214134642	Amount for unclaimed and	720.00	25-AUG-2022
MAHABIR	PRASAD	LAXMI	B 203 PLOT NO GH 3	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201301	IN301774136214	Amount for unclaimed and	180.00	25-AUG-2022
ANSHU	CHANDAN	VIMLENDRA	H N 10 1644 SECTOR	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201301	IN300513165189	Amount for unclaimed and	36.00	25-AUG-2022
ANIL	MEHRA	LAXMIAN	HOUSE 18 - D, POCK	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201303	IN301055100508	Amount for unclaimed and	1350.00	25-AUG-2022
RISHI	KUMAR	COL	199 SECTOR 37 ARUN	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201303	IN302236103401	Amount for unclaimed and	1485.00	25-AUG-2022
SUNIL	GUPTA	SHRI	I-539, ALPHA - 2, GA	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201306	IN300206101965	Amount for unclaimed and	90.00	25-AUG-2022
NISHANT	SHARMA	ASHOK	STIMICRO PLOT NO 1	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201306	IN300214135495	Amount for unclaimed and	72.00	25-AUG-2022
SUGANDH	SHARMA	NA	404 KAUSHIMBI, GH	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	201308	13041400033347	Amount for unclaimed and	90.00	25-AUG-2022
VISHAN	KUMAR	AGARWAL	19/144 - A, RAM RAT	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALGARH	202001	IN301209101413	Amount for unclaimed and	450.00	25-AUG-2022
ZAMIR	HASAN	TARIQ	SAMI MANZIL JAIL RD	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALGARH	202001	IN301209101802	Amount for unclaimed and	180.00	25-AUG-2022
SANJAY	KUMAR	GIRISH	3/336 JHA COMPOU	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALGARH	202001	IN301774112706	Amount for unclaimed and	225.00	25-AUG-2022
BADAR	IAHAN	LAIQ	S HUSAIN HAIDER 46	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALGARH	202001	IN301774116728	Amount for unclaimed and	36.00	25-AUG-2022
ARUN	KUMAR	SINGH	QUARSI ADITYA CLIN	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALGARH	202001	12024200002358	Amount for unclaimed and	45.00	25-AUG-2022
SANDEEP	KUMAR	SHARMA	84 UDAYSINGH JAIN	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALGARH	202001	13041400037961	Amount for unclaimed and	45.00	25-AUG-2022
CHANDRA	PAL	SH	3/387 DURGA BODI	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALGARH	202001	IN300513147729	Amount for unclaimed and	9.00	25-AUG-2022
OMWATI	SHAMIM	SURESH	89, PREMIER NAGAR	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALGARH	202001	IN301557207927	Amount for unclaimed and	90.00	25-AUG-2022
SAMAR	SHAMIM	SHRI	22 NAI BASTI GALI N	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALGARH	202001	IN301557209994	Amount for unclaimed and	90.00	25-AUG-2022
PRASHANT	KUMAR	NA	69 NARAIN VIHAR O	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALGARH	202007	12029900028488	Amount for unclaimed and	135.00	25-AUG-2022
MUKESH	KUMAR	GUPTA	BUDH PAL SINGH GA	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALGARH	202136	12029900038741	Amount for unclaimed and	27.00	25-AUG-2022
ANJU	RANI	NA	BISALI GATE CHAN	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALGARH	202412	1202060006294	Amount for unclaimed and	45.00	25-AUG-2022
REEMA	SIROHI	RAJENDER	B-304 YAMUNAPURA	INDIA	UTTAR PRADESH	UTTAR PRADESH	BULANDSHAHR	203001	IN300118112919	Amount for unclaimed and	90.00	25-AUG-2022
NIRAJ	SINGHAL	NA	JWALA MILLS STORE	INDIA	UTTAR PRADESH	UTTAR PRADESH	BULANDSHAHR	203001	1203680000251	Amount for unclaimed and	540.00	25-AUG-2022
SUNITA	SINGH	DHIRENDRA	H.N.55 HAJRATPUR	INDIA	UTTAR PRADESH	UTTAR PRADESH	BULANDSHAHR	203131	IN302092101281	Amount for unclaimed and	90.00	25-AUG-2022
HOTI	SINGH	RAMPHAL	H.NO.24, GULASAN V	INDIA	UTTAR PRADESH	UTTAR PRADESH	BULANDSHAHR	203131	IN302269117704	Amount for unclaimed and	18.00	25-AUG-2022
VIVEK	JOSHI	NA	33 CHAMAN VIHAR C	INDIA	UTTAR PRADESH	UTTAR PRADESH	BULANDSHAHR	203131	12029900003581	Amount for unclaimed and	450.00	25-AUG-2022
MUKESH	CHAND	JAIN	GALI NO-6 GIRRAJ C	INDIA	UTTAR PRADESH	UTTAR PRADESH	HATHRAS	204101	IN302620100843	Amount for unclaimed and	45.00	25-AUG-2022
PRATIBHA	JAIN	JINENDRA	ATAL TAL GAUSHALA	INDIA	UTTAR PRADESH	UTTAR PRADESH	HATHRAS	204101	IN302620101165	Amount for unclaimed and	90.00	25-AUG-2022
SUNIL	KUMAR	AGARWAL	LAHRA WALI GALI I	INDIA	UTTAR PRADESH	UTTAR PRADESH	HATHRAS	204101	12038000000120	Amount for unclaimed and	90.00	25-AUG-2022
RADHA	GUPTA	NA	GALI JEewan LAL DE	INDIA	UTTAR PRADESH	UTTAR PRADESH	HATHRAS	204101	12038000000244	Amount for unclaimed and	297.00	25-AUG-2022
AZIT	KUMAR	AGARWAL	M/S KISHAN AG	INDIA	UTTAR PRADESH	UTTAR PRADESH	HATHRAS	204101	12038000003359	Amount for unclaimed and	1125.00	25-AUG-2022
SHALENDRA	KUMAR	BHOJ	VILLAGE AND POST	INDIA	UTTAR PRADESH	UTTAR PRADESH	HATHRAS	204102	IN302201103773	Amount for unclaimed and	90.00	25-AUG-2022
ANSHUL	PALIWAL	ASHOK	H. No. - 152, Urtan	INDIA	UTTAR PRADESH	UTTAR PRADESH	MAINPURI	205001	IN302236115734	Amount for unclaimed and	18.00	25-AUG-2022
JITENDRA	SINGH	RATHORE	66 KUNCHA SHEEL C	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAWAH	206001	12016400000735	Amount for unclaimed and	90.00	25-AUG-2022
ASHUTOSH	KUMAR	GUPTA	45 SATI MOHALLA E	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAWAH	206001	12051200000179	Amount for unclaimed and	180.00	25-AUG-2022
VIPIN	KUMAR	JAIN	175-BARAHAI TOLA E	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAWAH	206001	13025900008292	Amount for unclaimed and	135.00	25-AUG-2022
AJAY	TIWARI	SRI	165 NEAR OLD BUS S	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAWAH	206001	IN3005131442217	Amount for unclaimed and	225.00	25-AUG-2022
VIKRAM	SWARUP	LAKSHMAN	GARG BUILDING MA	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAWAH	206001	IN300513144868	Amount for unclaimed and	90.00	25-AUG-2022
PRIYANKA	SINGH	RAMA	F 8/8 TRANIGIST HAST	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAWAH	206001	IN300513148675	Amount for unclaimed and	450.00	25-AUG-2022
POOJA	SHUKLA	NA	20 RUHAI BAJAJA AU	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAWAH	206122	12030400000449	Amount for unclaimed and	90.00	25-AUG-2022
LAXMI	MALHOTRA	VIDYA	PUNJAB NATIONAL B	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAH	207001	IN301653100467	Amount for unclaimed and	180.00	25-AUG-2022
VIVEK	KUMAR	BANSAL	MOH JAI-JAI RAM A	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAH	207123	12044700025720	Amount for unclaimed and	36.00	25-AUG-2022
KARWVEER	RASTOGI	JAGANNATH	MOH PRITHVI DARW	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAH	207502	IN301695109519	Amount for unclaimed and	135.00	25-AUG-2022
ASHUTOSH	AGNIHOTRI	P	48 PATHAK MOHAL	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAH	207502	IN301695108782	Amount for unclaimed and	360.00	25-AUG-2022
AMIT	MAHESHWARI	DAS	34/38 ETAWA BAZAR	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208001	IN300556100615	Amount for unclaimed and	558.00	25-AUG-2022
VIPIN	JAIN	MAHABIR	31/133, GHUMNI MQ	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208001	IN301557104045	Amount for unclaimed and	90.00	25-AUG-2022
RASHMI	GUPTA	NA	77/151 GULAB SING	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208001	IN301695114092	Amount for unclaimed and	450.00	25-AUG-2022
VISHAL	SINGH	RAM	66/93 KACHHIYANA	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208001	12061200001289	Amount for unclaimed and	45.00	25-AUG-2022
ASHISH	KUMAR	OM	35 48 BANGALI MOH	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208001	IN300513157376	Amount for unclaimed and	45.00	25-AUG-2022
PRADIP	KUMAR	GOKUL	18/101 KURSAWAN	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208001	IN301330180478	Amount for unclaimed and	270.00	25-AUG-2022
SUNIL	KUMAR	CHAND	404 ANAND PALACE	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208001	IN301330195105	Amount for unclaimed and	90.00	25-AUG-2022
JAWAID	ALAM	SHAMSUL	24/70 B BIRRHANA R	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208010	IN302025340099	Amount for unclaimed and	9.00	25-AUG-2022
GOPAL	KRISHNA	HARI	406/337 A GAJU PU	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208010	IN301055106319	Amount for unclaimed and	450.00	25-AUG-2022
DHIRAJ	TRIPATHI	NA	H.NO. S-105 YASHOD	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208011	IN301055104366	Amount for unclaimed and	90.00	25-AUG-2022
CHANDRA	KUMAR	MISHRA	128/583 BLOCK Y KID	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208011	12029900024431	Amount for unclaimed and	450.00	25-AUG-2022
TARANJEET	SINGH	BAGGA	122/56 KABARI MA	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208012	12020600001358	Amount for unclaimed and	135.00	25-AUG-2022

ARTI	GUPTA	GUPTA	NA	NA	104/38, SISAMAU, SH	INDIA	UTTAR PRADESH	KAMPUR	208012	1203040000170	Amount for unclaimed and	900.00	25-AUG-2022
VINEETA	GUPTA	SRIVASTAVA	NA	NA	112/299-A SWAROO	INDIA	UTTAR PRADESH	KAMPUR	208012	13025900013412	Amount for unclaimed and	99.00	25-AUG-2022
KAUSHALEND	PRKASH	SURENDRA	PRKASH	SURENDRA	104/264, SISAMAU P	INDIA	UTTAR PRADESH	KAMPUR	208012	IN3015572003894	Amount for unclaimed and	261.00	25-AUG-2022
BASANT	K	JAIWAL	RAJNEY	SHYAM	E/2470 K D A COLON	INDIA	UTTAR PRADESH	KAMPUR	208013	IN3005131480866	Amount for unclaimed and	171.00	25-AUG-2022
MADAN	MOHAN	KATIYAR	DAYAL	KATIYAR	MOHALLA KUTRA FA	INDIA	UTTAR PRADESH	FATEHGARH	209601	IN3016531013502	Amount for unclaimed and	18.00	25-AUG-2022
ISHA	RASHTOGI	NA	NA	1/104, DAL MIANDI F	INDIA	UTTAR PRADESH	FATEHGARH	209601	12010600016484	Amount for unclaimed and	450.00	25-AUG-2022	
SUMAN	GUPTA	NA	NA	MAHAVEERGANJ D	INDIA	UTTAR PRADESH	FATEHGARH	209625	12022900003732	Amount for unclaimed and	450.00	25-AUG-2022	
MUKESH	KUMAR	NA	NA	MOHALLA PATHKANI	INDIA	UTTAR PRADESH	FATEHGARH	209725	13041400015607	Amount for unclaimed and	36.00	25-AUG-2022	
ASHISH	VERMA	RAM	SAGAR	VERMA	224/3 AVAS VIKAS C	INDIA	UTTAR PRADESH	UNNAO	209801	IN3005561023914	Amount for unclaimed and	360.00	25-AUG-2022
SONE	LAL	LATE	SURAJ	PRASHAD VERMA	7/127 NISHAD WAKR	INDIA	UTTAR PRADESH	UNNAO	209801	IN3010551035708	Amount for unclaimed and	180.00	25-AUG-2022
ANAND	CHANDRA	HARI	KISHORE	MISHRA	125 MOTI NAGAR U	INDIA	UTTAR PRADESH	UNNAO	209801	IN3010551060472	Amount for unclaimed and	90.00	25-AUG-2022
GIRISH	KUMAR	LATE	BHISHMA	CHANDRA ASTHAN	86 NEAR WATER WO	INDIA	UTTAR PRADESH	UNNAO	209801	IN3013302053941	Amount for unclaimed and	450.00	25-AUG-2022
RAKESH	KUMAR	LATE	KEDARNATH	A 486 AWAS VIKAS	INDIA	UTTAR PRADESH	UNNAO	209801	IN3013302053941	Amount for unclaimed and	180.00	25-AUG-2022	
VIBENDRA	KUMAR	MEVA	LAL	GUPTA	BANYOTA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	IN3010551070906	Amount for unclaimed and	72.00	25-AUG-2022
AJAY	KUMAR	GUPTA	NA	GUPTA	CHAUDHARI NAGAR	INDIA	UTTAR PRADESH	BANDA	210001	12022900003581	Amount for unclaimed and	1125.00	25-AUG-2022
SAMIR	SHARMA	SHUKLA	NA	SHUKLA	32 LOWTHER ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN3011271502193	Amount for unclaimed and	270.00	25-AUG-2022
SANTOSH	KUMAR	SHUKLA	R	C	PLOT NO.-13 NEWAJ	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN3015572004186	Amount for unclaimed and	63.00	25-AUG-2022
SATEESH	CHAND	MAURYA	SRI	TEIBHAN	19, TASHKANT WAKR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557206164	Amount for unclaimed and	162.00	25-AUG-2022
BRUJMOHAN	GUPTA	LAXMI	NARAYAN	GUPTA	40 JAGDISHPUR PUR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN3015572127993	Amount for unclaimed and	450.00	25-AUG-2022
RAJ	OBEROI	G	R	OBEROI	1/25, EWS PREETAM	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557212808	Amount for unclaimed and	45.00	25-AUG-2022
NISHA	TIWARI	NA	NA	NA	32/72 JANKIPURAM	INDIA	UTTAR PRADESH	ALLAHABAD	211002	12033200047693	Amount for unclaimed and	135.00	25-AUG-2022
RAKESH	RAJ	NA	NA	NA	5A SARDAR PATEL M	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN300888134925	Amount for unclaimed and	765.00	25-AUG-2022
MCHD	ISRAIL	MOHAMAD	IBRAHIM	UMESH	H.NO. 239 BELI GAOH	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301557221642	Amount for unclaimed and	1125.00	25-AUG-2022
SACHIN	KUMAR	MALVIYA	CHANDRA	MALVIYA	C- 693 KARELI SCHE	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN3000791039566	Amount for unclaimed and	45.00	25-AUG-2022
VINAY	CHAWLA	BA'SANT	LAL	JAIWAL	409 KRISHNA TOWER	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN300214112164	Amount for unclaimed and	279.00	25-AUG-2022
AMITA	CHAWLA	NA	NA	NA	P/44, MEERAPUR NE	INDIA	UTTAR PRADESH	ALLAHABAD	211003	12019101004938	Amount for unclaimed and	90.00	25-AUG-2022
BRUENDRA	KUMAR	SINGH	RAJENDRA	PRASAD SINGH	35/2 A LOOKERGANJ	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301330196843	Amount for unclaimed and	225.00	25-AUG-2022
AJAY	KUMAR	GOEL	CHAND	GOEL	76 RAMBAGH ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301330197279	Amount for unclaimed and	90.00	25-AUG-2022
SURYA	MANI	PANDEY	LATE	SATIYA	21 PANDARI BA. ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN3015572052708	Amount for unclaimed and	297.00	25-AUG-2022
MANT	RAM	NA	NA	NA	217/1 A MENDHOUR	INDIA	UTTAR PRADESH	ALLAHABAD	211004	12032700001206	Amount for unclaimed and	27.00	25-AUG-2022
RAJENDRA	PRASAD	VISHWAKARMA	SRI	OM	G66, STAFF COLONY	INDIA	UTTAR PRADESH	ALLAHABAD	211004	IN301557206834	Amount for unclaimed and	81.00	25-AUG-2022
RAVI	KUMAR	NAYAR	NA	NA	H.NO.3/6, ALOPI BAG	INDIA	UTTAR PRADESH	ALLAHABAD	211006	12019101001412	Amount for unclaimed and	45.00	25-AUG-2022
SHAILESH	KUMAR	RASTOGI	NA	NA	MAU CHHIBOON CHI	INDIA	UTTAR PRADESH	ALLAHABAD	211006	12022900000238	Amount for unclaimed and	900.00	25-AUG-2022
ARUN	KUMAR	MAURYA	SHIV	BAHADUR	1050 C SHIV NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	12029900013916	Amount for unclaimed and	81.00	25-AUG-2022
MAHENDRA	KUMAR	PANDEY	SHIV	PANDEY	172 MADHWAPUR A	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN301330170561	Amount for unclaimed and	450.00	25-AUG-2022
CHAMPA	JOSHI	LATE	RAJESH	KUMAR	17/23 KAMLA NEHRI	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN301330183322	Amount for unclaimed and	45.00	25-AUG-2022
MOHAMMED	IRAEES	FAROOQUI	NA	NA	VILL KAREHA POST H	INDIA	UTTAR PRADESH	ALLAHABAD	211008	IN301330192994	Amount for unclaimed and	495.00	25-AUG-2022
BHARGAVI	TRIPATHI	NA	NA	NA	294/145, H/3M MAR	INDIA	UTTAR PRADESH	ALLAHABAD	211011	12029900045460	Amount for unclaimed and	234.00	25-AUG-2022
SALEM	ULLAH	NA	NA	NA	198/187/1 KARAWAT	INDIA	UTTAR PRADESH	ALLAHABAD	211016	12029900019401	Amount for unclaimed and	72.00	25-AUG-2022
MUKESH	KESHARI	NA	NA	NA	DUNIYAGANJ PHULP	INDIA	UTTAR PRADESH	BHARATGANJ	212402	12020600001844	Amount for unclaimed and	18.00	25-AUG-2022
SYED	MOHAMMAD	ASHFAQE	NA	NA	115 KHELDAR FATEH	INDIA	UTTAR PRADESH	FATEHPUR UP	212601	12019101023823	Amount for unclaimed and	27.00	25-AUG-2022
NAND	LAL	GUPTA	HIRA	LAL	WARD NO -8 SURIYA	INDIA	UTTAR PRADESH	VARANASI	221001	IN3000118110946	Amount for unclaimed and	90.00	25-AUG-2022
TRIBHUVAN	UPADHYAY	NA	NA	NA	C 26/JA, GANESH BA	INDIA	UTTAR PRADESH	VARANASI	221001	12024200000410	Amount for unclaimed and	450.00	25-AUG-2022
NARAIN	DAS	NA	NA	NA	34, AMBALIKA PURI	INDIA	UTTAR PRADESH	VARANASI	221001	12028900000668	Amount for unclaimed and	270.00	25-AUG-2022
PRIVA	ARYA	NA	NA	NA	13/11 LABOUR COLG	INDIA	UTTAR PRADESH	VARANASI	221001	12028900005896	Amount for unclaimed and	675.00	25-AUG-2022
HARIOMI	PATEL	NA	NA	NA	S/O NAND LAL SINGH	INDIA	UTTAR PRADESH	VARANASI	221001	12033500016445	Amount for unclaimed and	450.00	25-AUG-2022
NASIR	AHMED	NA	NA	NA	J. 14/73 KAZI SADUL	INDIA	UTTAR PRADESH	VARANASI	221001	12035602000105	Amount for unclaimed and	90.00	25-AUG-2022
MANJU	JAIWAL	NA	NA	NA	S-30/8 SHIPLUR VA	INDIA	UTTAR PRADESH	VARANASI	221001	12037900000028	Amount for unclaimed and	225.00	25-AUG-2022
GEETA	PADEL	NA	NA	NA	B 3/98 SHIVALVA VA	INDIA	UTTAR PRADESH	VARANASI	221001	IN3008881332694	Amount for unclaimed and	450.00	25-AUG-2022
GURVINDER	SINGH	KOHLI	LATE	SOHAN	NADESHAR KOHU TR	INDIA	UTTAR PRADESH	VARANASI	221001	IN301557207643	Amount for unclaimed and	450.00	25-AUG-2022
NARENDRA	KUMAR	RAI	NA	NA	C-29/61 A-3 RAGHUV	INDIA	UTTAR PRADESH	VARANASI	221002	12013200001668	Amount for unclaimed and	450.00	25-AUG-2022
DHANANJAY	SINGH	NA	NA	NA	TODAR PUR RAJA TA	INDIA	UTTAR PRADESH	VARANASI	221002	12020600001546	Amount for unclaimed and	144.00	25-AUG-2022
ROHIT	KUMAR	BHASIN	NA	NA	7 KAMLA NAGAR VID	INDIA	UTTAR PRADESH	VARANASI	221002	12061200001807	Amount for unclaimed and	63.00	25-AUG-2022
MANJU	RANI	MURLI	DHAR	NA	B 36/20-A-11, B, BR	INDIA	UTTAR PRADESH	VARANASI	221005	IN300556100608	Amount for unclaimed and	450.00	25-AUG-2022
ANAND	KUMAR	JAIWAL	NA	NA	KASHIPURAM COLON	INDIA	UTTAR PRADESH	VARANASI	221005	12028900004261	Amount for unclaimed and	270.00	25-AUG-2022
RAMESH	RAUBHAR	RAM	DAHRI	NA	BALUA UDAPUR CH	INDIA	UTTAR PRADESH	VARANASI	221005	IN300513156746	Amount for unclaimed and	90.00	25-AUG-2022
IMRAN	RAZA	RIZVI	LATE	HUSAIN	DEPT. OF ARABIC BH	INDIA	UTTAR PRADESH	VARANASI	221005	IN3011271667144	Amount for unclaimed and	90.00	25-AUG-2022
KAMALESH	KUMAR	MISHRA	NA	NA	E/178 ASHOK VIHAR	INDIA	UTTAR PRADESH	VARANASI	221007	12032700002322	Amount for unclaimed and	180.00	25-AUG-2022
SUSHEELA	SINGH	NA	NA	NA	108 B ASHOK NAGAR	INDIA	UTTAR PRADESH	VARANASI	221007	IN3013301702174	Amount for unclaimed and	360.00	25-AUG-2022
SANTOSH	KUMAR	SRIVASTAVA	NA	NA	N-11/07 B-1 RAMPI	INDIA	UTTAR PRADESH	VARANASI	221009	12038400004493	Amount for unclaimed and	9.00	25-AUG-2022
NILESH	KUMAR	NA	NA	NA	H NO 2/11 SAHITYA	INDIA	UTTAR PRADESH	VARANASI	221010	12019101023401	Amount for unclaimed and	126.00	25-AUG-2022
JATIN	KUMAR	JAIN	KUMAR	DOSHI	D 47/26 RAMAPUR A	INDIA	UTTAR PRADESH	VARANASI	221010	IN301127165622	Amount for unclaimed and	1035.00	25-AUG-2022
SANGEETA	ROY	SAIKAT	ROY	NA	PLOT NO- 191 JAWAI	INDIA	UTTAR PRADESH	VARANASI	221010	IN3013301797934	Amount for unclaimed and	900.00	25-AUG-2022
HARI	SHANKAR	LAL YADAV	RAM	YADAV	D 56/1 D 2C MEER	INDIA	UTTAR PRADESH	VARANASI	221010	IN301330185886	Amount for unclaimed and	405.00	25-AUG-2022
SHEO	SHANKER	PD RASTOGI	LATE	RAM	KRISHNA PD RASTO	INDIA	UTTAR PRADESH	VARANASI	221010	IN301330186693	Amount for unclaimed and	9.00	25-AUG-2022
RAMLAVAT	YADAV	NA	NA	NA	GRAM LAGANWARI, I	INDIA	UTTAR PRADESH	VARANASI	221101	120289000005074	Amount for unclaimed and	135.00	25-AUG-2022
GULAB	CHANDRA	JAIWAL	NATH	VISHV	V Ganganagar Pur Eko	INDIA	UTTAR PRADESH	VARANASI	221401	IN302236113234	Amount for unclaimed and	900.00	25-AUG-2022

FIROZ	AHMAD	NA	NA	H.NO.-137, CHAKDWM,INDIA	UTTAR PRADESH	VARANASI	221401	1202420000794	Amount for unclaimed and	270.00	25-AUG-2022
SHABEENA	ANJUM	NA	NA	P.O BOX NO.73 CHAN,INDIA	UTTAR PRADESH	VARANASI	221401	1202420000801	Amount for unclaimed and	180.00	25-AUG-2022
MAHTAB	HASAN	NA	NA	MULLA TALAB H NO,INDIA	UTTAR PRADESH	VARANASI	221401	13041400036967	Amount for unclaimed and	90.00	25-AUG-2022
ABDUL	QUDDUS	NA	NA	QAIPIUR BHADOLH, S,INDIA	UTTAR PRADESH	VARANASI	221401	IHF0000212	Amount for unclaimed and	135.00	25-AUG-2022
PHOOL	CHAND	HALWAI	MATH	WARD NO-6 SURIYA,INDIA	UTTAR PRADESH	VARANASI	221404	IN300118112339	Amount for unclaimed and	90.00	25-AUG-2022
SHIL	VIKRAM	SINGH	NA	SURIYAVAN BHADO,INDIA	UTTAR PRADESH	VARANASI	221404	IN300118112802	Amount for unclaimed and	225.00	25-AUG-2022
LAL	BHADUR	MAURYA	NA	WARD 10 SURIYAWA,INDIA	UTTAR PRADESH	VARANASI	221404	12024200022767	Amount for unclaimed and	54.00	25-AUG-2022
SIDDHARTH	BANKER	NA	NA	KOTWALI CHAURAH,INDIA	UTTAR PRADESH	JAUNPUR	222001	1202420002063	Amount for unclaimed and	135.00	25-AUG-2022
CHANDAN	KUMAR	NA	NA	BAZAR TOLA, JAUNP,INDIA	UTTAR PRADESH	JAUNPUR	222001	1205910000058	Amount for unclaimed and	90.00	25-AUG-2022
SHIVA	JI	SAHU	NA	H NO 33 BADI MASJI,INDIA	UTTAR PRADESH	JAUNPUR	222001	13014400011885	Amount for unclaimed and	180.00	25-AUG-2022
NIRDESH	KUMAR	NA	NA	MUNALLA WAZIDPU,INDIA	UTTAR PRADESH	JAUNPUR	222001	13041400007295	Amount for unclaimed and	630.00	25-AUG-2022
GAYATRI	SHUKLA	PRASAD	SHUKLA	VILL-MALIKANPUR P,INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557212209	Amount for unclaimed and	432.00	25-AUG-2022
SANTOSH	KUMAR	SINGH	NA	NAVKISHLAYA, PARM,INDIA	UTTAR PRADESH	JAUNPUR	222002	12024200001342	Amount for unclaimed and	36.00	25-AUG-2022
VIKAS	YADAV	NA	NA	S O RAMI CHANDRA,INDIA	UTTAR PRADESH	JAUNPUR	222002	13041400037974	Amount for unclaimed and	801.00	25-AUG-2022
SHITANSHU	GUPTA	DUBEY	NA	C/O RAHUL GIFT CEN,INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557215103	Amount for unclaimed and	225.00	25-AUG-2022
SANJAY	KUMAR	GUPTA	NA	VILL-SAKTUPUR, P,O,INDIA	UTTAR PRADESH	JAUNPUR	222137	12024200001189	Amount for unclaimed and	279.00	25-AUG-2022
SANDEEP	KUMAR	GUPTA	NA	NALAPAR KEBAKAT,INDIA	UTTAR PRADESH	JAUNPUR	222142	IN301774141906	Amount for unclaimed and	540.00	25-AUG-2022
ARTI	DEVI	SHATRUGHAN	KUMAR	SADIGANI MARCHHAL,INDIA	UTTAR PRADESH	JAUNPUR	222143	IN301557204801	Amount for unclaimed and	180.00	25-AUG-2022
SUNIL	DUTT	MISHRA	NA	MAHAMOODPUR M,INDIA	UTTAR PRADESH	JAUNPUR	222164	12010600015693	Amount for unclaimed and	270.00	25-AUG-2022
MANOJ	KUMAR	SURYA	LAL	ALL ROAD KAMALP,INDIA	UTTAR PRADESH	JAUNPUR	222202	IN300118112419	Amount for unclaimed and	270.00	25-AUG-2022
ARUN	KUMAR	BRIJ	GUPTA	KAMALPUR, M B PUJ,INDIA	UTTAR PRADESH	JAUNPUR	222202	IN300118112687	Amount for unclaimed and	225.00	25-AUG-2022
ARCHANA	DEVI	JAIWAL	NA	RAMPUR JAUNPUR,INDIA	UTTAR PRADESH	JAUNPUR	222203	13041400022336	Amount for unclaimed and	243.00	25-AUG-2022
RAM	PRASAD	GUPTA	NA	ALIGANI SHAHGANI,INDIA	UTTAR PRADESH	SHAHGANI JANUPUR	223101	12020600001369	Amount for unclaimed and	180.00	25-AUG-2022
ABHAY	RAJ	SHARMA	NA	DUGDH UTPADAN S,INDIA	UTTAR PRADESH	FAIZABAD	224001	12010600009721	Amount for unclaimed and	27.00	25-AUG-2022
RADHA	DEVI	SHARMA	NA	R K B LTD. MAOBA,INDIA	UTTAR PRADESH	FAIZABAD	224001	1201060000210	Amount for unclaimed and	450.00	25-AUG-2022
JASBIR	SINGH	NA	NA	H NO 1054. AMANG,INDIA	UTTAR PRADESH	FAIZABAD	224001	12019101005046	Amount for unclaimed and	450.00	25-AUG-2022
SHANKER	SAHAY	NA	NA	KOTSARAY NR MUMI,INDIA	UTTAR PRADESH	FAIZABAD	224001	12033200035342	Amount for unclaimed and	18.00	25-AUG-2022
ASHISH	CHANDRA	MISHRA	NA	3/279 K NIYAWA FA,INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513130935	Amount for unclaimed and	81.00	25-AUG-2022
DANIEL	KUMAR	SINGH	NA	HOUSE NO 6 STATION,INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513135454	Amount for unclaimed and	90.00	25-AUG-2022
YOGENDRA	PRATAP	SINGH	SH	VILL- DOSTGRAMPUJ,INDIA	UTTAR PRADESH	FAIZABAD	224132	IN302316101689	Amount for unclaimed and	45.00	25-AUG-2022
SUDHIR	KUMAR	SINGH	SH	84 SADHAURIA BEEK,INDIA	UTTAR PRADESH	FAIZABAD	224229	IN302316101688	Amount for unclaimed and	36.00	25-AUG-2022
SANTOSH	KUMAR	SINGH	SH	VILL AND PO- KUMAI,INDIA	UTTAR PRADESH	FAIZABAD	224229	IN302316101778	Amount for unclaimed and	144.00	25-AUG-2022
MOHD	SHAFIQ	NA	NA	MASALI KATRA BAR,INDIA	UTTAR PRADESH	BARBANKI	225204	12032700000466	Amount for unclaimed and	450.00	25-AUG-2022
SHAKUNTALA	AGRAWAL	NA	NA	GRAM POST MASAL,INDIA	UTTAR PRADESH	BARBANKI	225204	IN301127164908	Amount for unclaimed and	900.00	25-AUG-2022
MOHD	REHAN	NAIM	NA	Sector.12 House No 4,INDIA	UTTAR PRADESH	LUCKNOW	226001	12029900057689	Amount for unclaimed and	450.00	25-AUG-2022
PRAMOD	NARAIN	ROY	NA	13 GOMTI ENCLAVE,INDIA	UTTAR PRADESH	LUCKNOW	226001	12044700016605	Amount for unclaimed and	585.00	25-AUG-2022
SURAJ	BHAN	LATE	NA	C-761. INDIRA NAGA,INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557210716	Amount for unclaimed and	180.00	25-AUG-2022
SANDEEP	YADAV	NA	NA	15 NARHI BAZAR, L,INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557216335	Amount for unclaimed and	90.00	25-AUG-2022
KARTIKEYA	SINGH	NA	NA	418/11. DEVI DASS,INDIA	UTTAR PRADESH	LUCKNOW	226003	1201060000267	Amount for unclaimed and	9.00	25-AUG-2022
MANOJ	SONDHI	NA	NA	98/7 GAUTAM BUDD,INDIA	UTTAR PRADESH	LUCKNOW	226003	1201060000476	Amount for unclaimed and	180.00	25-AUG-2022
SUBI	RAHAT	NA	NA	325/143 SONDHI TOI,INDIA	UTTAR PRADESH	LUCKNOW	226003	12032700002340	Amount for unclaimed and	45.00	25-AUG-2022
VINAY	VERMA	NA	NA	239/13. SULEMAN N,INDIA	UTTAR PRADESH	LUCKNOW	226003	1203980000824	Amount for unclaimed and	45.00	25-AUG-2022
NEETA	KATYAL	RAJNEESH	NA	18 CHOPATIYA COLO,INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301330203070	Amount for unclaimed and	450.00	25-AUG-2022
RAJENDRA	KUMAR	SONKAR	NA	AGRAWAL QUARTER,INDIA	UTTAR PRADESH	LUCKNOW	226004	12029900057395	Amount for unclaimed and	90.00	25-AUG-2022
SHRIN	KHAN	NA	NA	264/172. BILLAUCHP,INDIA	UTTAR PRADESH	LUCKNOW	226004	1202990000808	Amount for unclaimed and	450.00	25-AUG-2022
SAGAR	VARLANI	NA	NA	289 SUKHWANI BHA,INDIA	UTTAR PRADESH	LUCKNOW	226004	13041400023715	Amount for unclaimed and	9.00	25-AUG-2022
RAJIV	TANDON	G	N	D-7/7. PWD COLONY,INDIA	UTTAR PRADESH	LUCKNOW	226004	IN301557202122	Amount for unclaimed and	90.00	25-AUG-2022
RITESH	SINGH	NA	NA	A190 C 75 SAROINI,INDIA	UTTAR PRADESH	LUCKNOW	226008	12019101023079	Amount for unclaimed and	63.00	25-AUG-2022
RUKMANI	SINGH	NA	NA	2/123 VIRAM KHAN,INDIA	UTTAR PRADESH	LUCKNOW	226010	12013200004319	Amount for unclaimed and	225.00	25-AUG-2022
VIJAY	KUMAR	SINGH	NA	C-2/49 VIKAS KHAND,INDIA	UTTAR PRADESH	LUCKNOW	226010	12013200009959	Amount for unclaimed and	243.00	25-AUG-2022
MOHD	ALI	AIMAL	NA	2/205 VISHAL KHAN,INDIA	UTTAR PRADESH	LUCKNOW	226010	12039800000127	Amount for unclaimed and	90.00	25-AUG-2022
VANDANA	BHATNAGAR	RAJIV	MOHAN	3/156. VISHWAS KHA,INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301557200808	Amount for unclaimed and	90.00	25-AUG-2022
SITA	KHANNA	PRAVIN	KHANNA	810 SECTOR-M AASH,INDIA	UTTAR PRADESH	LUCKNOW	226012	IN300556100045	Amount for unclaimed and	18.00	25-AUG-2022
RAKESH	KUMAR	SINGHAL	SRI	K-938 SECTOR-K AAS,INDIA	UTTAR PRADESH	LUCKNOW	226012	IN301557101348	Amount for unclaimed and	900.00	25-AUG-2022
MOHD	NAUSHADSHAIKH	MOHD	YUNUS	587 AJ292 GANDHI N,INDIA	UTTAR PRADESH	LUCKNOW	226012	IN301055105467	Amount for unclaimed and	180.00	25-AUG-2022
SHASHI	BALA	SRIVASTAVA	NA	IL- B-20 RAIL VIHAR,INDIA	UTTAR PRADESH	LUCKNOW	226012	12032700002387	Amount for unclaimed and	450.00	25-AUG-2022
GEETA	KHOSLA	NA	NA	C-111. SEC-G LDA CO,INDIA	UTTAR PRADESH	LUCKNOW	226012	1203980000387	Amount for unclaimed and	450.00	25-AUG-2022
ANJU	DEVI	NA	NA	Plot No-3 Shakti Khat,INDIA	UTTAR PRADESH	LUCKNOW	226016	1201060000049	Amount for unclaimed and	18.00	25-AUG-2022
SHASHI	SUMAN	NA	NA	3 SHAKTI KHAND AVA,INDIA	UTTAR PRADESH	LUCKNOW	226016	12019101022922	Amount for unclaimed and	684.00	25-AUG-2022
MANOJ	KUMAR	VERMA	NA	SUGAMAU PURWA P,INDIA	UTTAR PRADESH	LUCKNOW	226016	12029900003986	Amount for unclaimed and	9.00	25-AUG-2022
KARAN	VEER	SHOANAK	NA	D-1055 D-BLOCK INDI,INDIA	UTTAR PRADESH	LUCKNOW	226016	12038400003240	Amount for unclaimed and	450.00	25-AUG-2022
VARTIKA	RAM	SHRI	KAUSHAL	19/1159 INDIRA NAG,INDIA	UTTAR PRADESH	LUCKNOW	226016	IN300513132764	Amount for unclaimed and	288.00	25-AUG-2022
KISHAN	KUMAR	GUPTA	SHRI	NATH PRASAD GU,INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557205707	Amount for unclaimed and	900.00	25-AUG-2022
KAMALSHWEE	KUMAR	THAKUR	PRASAD	14/674. INDIRA NAG,INDIA	UTTAR PRADESH	LUCKNOW	226018	12010600003241	Amount for unclaimed and	225.00	25-AUG-2022
SEEMA	KUMARI	NA	NA	FLAT NO 409/B. SUKH,INDIA	UTTAR PRADESH	LUCKNOW	226018	12032700001049	Amount for unclaimed and	45.00	25-AUG-2022
NEERAJ	AROORA	NA	NA	CHAMAN COLOR LAB,INDIA	UTTAR PRADESH	LUCKNOW	226019	12032700001049	Amount for unclaimed and	45.00	25-AUG-2022

VIVEK	MASIH	NA	SHANKAR	PANDEY	QTR NO FOREST I PRJ	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12033500015066	Amount for unclaimed and	90.00	25-AUG-2022
USHA	RAI	DAYA	SEWAK	GUPTA	A-40T. MUKHYA CHA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269120998	Amount for unclaimed and	117.00	25-AUG-2022
SANJAYA	GUPTA	RAM	SEWAK	GUPTA	E-83 HINDALCO COL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269121204	Amount for unclaimed and	90.00	25-AUG-2022
PRAKHA	SINGH	DEO	PUJAN	SINGH	115 H NEW MARKET	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450124265	Amount for unclaimed and	18.00	25-AUG-2022
KRIPA	SHANKAR	SURYA	DEEN	PAL	PALFOOR WEAR TAIL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450128770	Amount for unclaimed and	450.00	25-AUG-2022
PATEL	SINGH	NA	NA	NA	QTR NO N 2485 HINE	INDIA	UTTAR PRADESH	MIRZAPUR	231217	13014400006612	Amount for unclaimed and	630.00	25-AUG-2022
MOHAN	LAL	NA	NA	NA	N-2492 II PLANT MIJ	INDIA	UTTAR PRADESH	MIRZAPUR	231217	13014400006681	Amount for unclaimed and	90.00	25-AUG-2022
BARMESHWAR	PRASAD	JADUNATH	PRASAD	PRASAD	Q NO L-751 HINDALC	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450134264	Amount for unclaimed and	1035.00	25-AUG-2022
VINOD	KUMAR	RAJ	WANGAL	WANGAL	HOUSE NO T 1108 PLI	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450134911	Amount for unclaimed and	135.00	25-AUG-2022
ALKA	SINGH	GHANSHYAM	KUMAR	KUMAR	JR-247 WARD-6 HINE	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450135421	Amount for unclaimed and	45.00	25-AUG-2022
BAU	NATH	SINGH	SINGH	SINGH	QUARTER NOL 910 H	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450135795	Amount for unclaimed and	270.00	25-AUG-2022
ARUN	KUMAR	HARIHAR	PANDEY	PANDEY	ALUMINA MECHANIN	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300394167909	Amount for unclaimed and	45.00	25-AUG-2022
VINOD	KUMAR	SINGH	BHAGAWATI	SINGH	Q NO L-750 HINDALC	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300394176157	Amount for unclaimed and	450.00	25-AUG-2022
YASHWANT	KUMAR	SINGH	SINGH	SINGH	L 26 1 PARASI KALON	INDIA	UTTAR PRADESH	MIRZAPUR	231218	13041400022545	Amount for unclaimed and	279.00	25-AUG-2022
ANIL	KUMAR	SINGH	NA	NA	Q NO-49 NEW MARK	INDIA	UTTAR PRADESH	MIRZAPUR	231221	12044700011285	Amount for unclaimed and	45.00	25-AUG-2022
K	DEVI	SINGH	NA	NA	B-225 - KHADIA INCL	INDIA	UTTAR PRADESH	MIRZAPUR	231222	12032700002376	Amount for unclaimed and	54.00	25-AUG-2022
RANJANA	SINGH	KARN	SINGH	SINGH	N C L KHADIA SHAKT	INDIA	UTTAR PRADESH	MIRZAPUR	231222	13041400046135	Amount for unclaimed and	90.00	25-AUG-2022
RUCHI	SINGH	CHANDRA	DHAR	DHAR	QTR NO 2B04 LANCG	INDIA	UTTAR PRADESH	MIRZAPUR	231225	IN301696114044	Amount for unclaimed and	27.00	25-AUG-2022
DINESH	BHAGAT	NA	NA	NA	VILL - MAJHAWA PO	INDIA	UTTAR PRADESH	MIRZAPUR	231501	IN301557221666	Amount for unclaimed and	180.00	25-AUG-2022
MANOJ	KUMAR	KESHARI	NA	NA	140Z/A EUROPEAN C	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12010900024446	Amount for unclaimed and	180.00	25-AUG-2022
PRATIYA	PRASAD	NA	NA	NA	HOUSE NO 143 LOT	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12029900030753	Amount for unclaimed and	9.00	25-AUG-2022
ARVIND	TIWARI	SINGH	SINGH	SINGH	LOCO COLONY Q NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	1206140000678	Amount for unclaimed and	180.00	25-AUG-2022
NUMAN	AHAMAD	NA	NA	NA	POST-SAYADRARA D	INDIA	UTTAR PRADESH	MOGHALSARAI	232110	12042300000785	Amount for unclaimed and	180.00	25-AUG-2022
VIJAY	KUMAR	SARIU	PRASAD	JAISWAL	WARD NO 02 DILDAR	INDIA	UTTAR PRADESH	MOGHALSARAI	232326	12024200000505	Amount for unclaimed and	1125.00	25-AUG-2022
DEEPAK	KUMAR	KRISHNA	KUMAR	VERMA	WARD NO 03 DILDAR	INDIA	UTTAR PRADESH	MOGHALSARAI	232326	IN301696116124	Amount for unclaimed and	90.00	25-AUG-2022
RAM	KARAN	SHARMA	NA	NA	H.N.2 MAHUABAG T	INDIA	UTTAR PRADESH	GHAZIPUR	233001	12013200007447	Amount for unclaimed and	36.00	25-AUG-2022
PRATIYA	YADAV	NA	NA	NA	MOH PATHARGHAT	INDIA	UTTAR PRADESH	GHAZIPUR	233001	12013200010764	Amount for unclaimed and	81.00	25-AUG-2022
DINESH	KUMAR	NA	NA	NA	MAHAJAN TOLI GH	INDIA	UTTAR PRADESH	GHAZIPUR	233001	12032700001547	Amount for unclaimed and	207.00	25-AUG-2022
KALASH	PRAJAPATI	NA	NA	NA	VILL/POST FATEHUR	INDIA	UTTAR PRADESH	GHAZIPUR	233001	12033200033265	Amount for unclaimed and	450.00	25-AUG-2022
FARIDA	SIDDIQUI	SHAKEEL	AHMAD	NA	SATTI MASJID GH	INDIA	UTTAR PRADESH	GHAZIPUR	233001	IN301557211423	Amount for unclaimed and	225.00	25-AUG-2022
RAJENDRA	PRASAD	SINGH	NA	NA	VILL ANAUNI POST A	INDIA	UTTAR PRADESH	GHAZIPUR	233221	12019101024155	Amount for unclaimed and	72.00	25-AUG-2022
VIJAI	KUMAR	KAPIL	DEO	RAI	VILL POST- SUKHEH	INDIA	UTTAR PRADESH	GHAZIPUR	233231	IN301557210115	Amount for unclaimed and	9.00	25-AUG-2022
NAMIT	JAIN	NA	NA	NA	22. WHITE GANJ	INDIA	UTTAR PRADESH	HARDOI	241001	12032700001092	Amount for unclaimed and	360.00	25-AUG-2022
MOHIT	PATHAK	NA	NA	NA	CIVIL LINES	HARDOI	UTTAR PRADESH	HARDOI	241001	12032700001915	Amount for unclaimed and	495.00	25-AUG-2022
DURGESH	KUMAR	NA	NA	NA	88. V. PO- THAKURGA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	241126	1203980000624	Amount for unclaimed and	450.00	25-AUG-2022
PRADEEP	KUMAR	GUPTA	NA	NA	C/O BADRI PRASAD	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001198	Amount for unclaimed and	18.00	25-AUG-2022
ARUN	KUMAR	PRAJAPATI	NA	NA	MO- HAYATPURA	SHAHJAHANPUR	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001547	Amount for unclaimed and	207.00	25-AUG-2022
VIBHA	SINGH	NA	NA	NA	23. ANTA CHAMKAN	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001714	Amount for unclaimed and	1071.00	25-AUG-2022
RAM	NATH	TRIVEDI	OMIKAR	MATH	T-15-A DHAKA TAAL	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301186201074	Amount for unclaimed and	90.00	25-AUG-2022
HARMINDER	SINGH	SINGH	HARBANS	SINGH	95 CITY HEART COL	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301186100555	Amount for unclaimed and	108.00	25-AUG-2022
ASHISH	SEHGAL	NA	NA	NA	E 105Z RAJENDRA N	INDIA	UTTAR PRADESH	BAREILLY	243001	12014100000222	Amount for unclaimed and	90.00	25-AUG-2022
SABIB	SINGH	NA	NA	NA	625 SUBHASH NAGA	INDIA	UTTAR PRADESH	BAREILLY	243001	12020600000913	Amount for unclaimed and	810.00	25-AUG-2022
MOHD	SALIM	NA	NA	NA	H NO 357 KHA JAKHE	INDIA	UTTAR PRADESH	BAREILLY	243001	12044700017943	Amount for unclaimed and	225.00	25-AUG-2022
RAMI	UJAGAR	ANAND	NA	NA	ZIL/IA. NEW MODEL	INDIA	UTTAR PRADESH	BAREILLY	243001	12044700026688	Amount for unclaimed and	900.00	25-AUG-2022
SHINIT	KUMAR	ANAND	NA	NA	C-299/1,PLB ROAD B	INDIA	UTTAR PRADESH	BAREILLY	243001	12061200002943	Amount for unclaimed and	225.00	25-AUG-2022
SATISH	CHANDRA	VERMA	NA	NA	H NO - 39 A UTSAV	INDIA	UTTAR PRADESH	BAREILLY	243001	12076400000001	Amount for unclaimed and	90.00	25-AUG-2022
VEENA	AGARWAL	GOPAL	DASS	AGARWAL	35/F 4 RAMPUR GAR	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301774158897	Amount for unclaimed and	450.00	25-AUG-2022
RAJESH	KUMAR	NATHU	LAL	GUPTA	567-35 BANAKHANA	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301186201288	Amount for unclaimed and	450.00	25-AUG-2022
RAJNI	SAXENA	SHRI	BRAHAMA	SHANKER	24. SHYAM ENCLAVE	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301557210643	Amount for unclaimed and	90.00	25-AUG-2022
MOHD	AAHIR	SHARAFAT	ULLAH	KUMAR	MODERN MACHINAR	INDIA	UTTAR PRADESH	BAREILLY	243003	IN301186200566	Amount for unclaimed and	90.00	25-AUG-2022
ANKAR	KHAN	ANOOPI	KUMAR	NA	423 SAHUKARA BARI	INDIA	UTTAR PRADESH	BAREILLY	243006	12020600000662	Amount for unclaimed and	225.00	25-AUG-2022
ANWAL	SHINGHAL	NA	NA	NA	11/12 KHUSHBOO E	INDIA	UTTAR PRADESH	BAREILLY	243122	12014100000214	Amount for unclaimed and	450.00	25-AUG-2022
ANCHAL	BAHU	GUPTA	NA	NA	103 JANAKPURI- BAR	INDIA	UTTAR PRADESH	BAREILLY	243403	12044700007090	Amount for unclaimed and	1224.00	25-AUG-2022
RAJEEV	VERMA	BEHARI	LAL	LAL	B-423 IFFCO TOWNS	INDIA	UTTAR PRADESH	BUDDAUN	243601	IN301696104493	Amount for unclaimed and	144.00	25-AUG-2022
SUDHA	RASTOGI	SHARAD	CHANDRA	RASTOGI	MANDI CHOWK MOH	INDIA	UTTAR PRADESH	MORADABAD	244001	IN302091200637	Amount for unclaimed and	90.00	25-AUG-2022
GAURAV	GUPTA	SATISH	CHAND	VARSHNEY	SHRI KRISHNA COLON	INDIA	UTTAR PRADESH	MORADABAD	244001	IN302201108198	Amount for unclaimed and	45.00	25-AUG-2022
DOLLY	GUPTA	VARSHNEY	NA	NA	B 9 NAVIN NAGAR M	INDIA	UTTAR PRADESH	MORADABAD	244001	12029900056125	Amount for unclaimed and	45.00	25-AUG-2022
SARVESH	KUMARI	DIWAKAR	NA	NA	MOH. KOKHRAN (PA	INDIA	UTTAR PRADESH	MORADABAD	244001	12041800000059	Amount for unclaimed and	900.00	25-AUG-2022
RAJ	KUMAR	NA	NA	NA	TAMBOLI STREET	INDIA	UTTAR PRADESH	MORADABAD	244001	12041800000339	Amount for unclaimed and	180.00	25-AUG-2022
RAJAT	RASTOGI	GUPTA	NA	NA	NALA PAR NEAR RAT	INDIA	UTTAR PRADESH	MORADABAD	244001	12044700025419	Amount for unclaimed and	900.00	25-AUG-2022
SANGEETA	GUPTA	GUPTA	NA	NA	BHATTI STREET	HATHI	UTTAR PRADESH	MORADABAD	244001	12044700034089	Amount for unclaimed and	225.00	25-AUG-2022
VINOD	KUMAR	AWASTHI	NA	NA	GALI NO 1 GOVIND	INDIA	UTTAR PRADESH	MORADABAD	244001	12044700037243	Amount for unclaimed and	9.00	25-AUG-2022
SUDHIR	GUPTA	NA	NA	NA	H NO 11/52 HYDIL CO	INDIA	UTTAR PRADESH	MORADABAD	244001	12044700050815	Amount for unclaimed and	63.00	25-AUG-2022
RAHUL	GUPTA	NA	NA	NA	82 F6 RAFATPURA	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30021412674	Amount for unclaimed and	225.00	25-AUG-2022
NAJMA	SHAWSI	MOHD	AAQIL	AAQIL			UTTAR PRADESH	MORADABAD	244001				

VISHWA JEET	SINGH	CHANDRA	CHANDRA	3C-217 BUDHI VIHAR	INDIA	UTTAR PRADESH	MORADABAD	244001	13041400030508	Amount for unclaimed and	90.00	25-AUG-2022
ANKUR AGARWAL	SATISH	KUMAR	KUMAR	BULBUL PRASAD	INDIA	UTTAR PRADESH	MORADABAD	244001	IN301774133149	Amount for unclaimed and	270.00	25-AUG-2022
LAVESH AGARWAL	KAMAL	KUMAR	AGARWAL	KAMAL HOUSE BAZA	INDIA	UTTAR PRADESH	MORADABAD	244001	IN301774137309	Amount for unclaimed and	135.00	25-AUG-2022
RAJENDRA DIWAKAR	MR	CHOTAYAL	CHOTAYAL	TABA QUAN PAKKI S	INDIA	UTTAR PRADESH	MORADABAD	244001	IN3014773000391	Amount for unclaimed and	1350.00	25-AUG-2022
MOBREEN ALI	MUKHTAR	AHMED	AHMED	VILL TIKYA, P.O. PALA	INDIA	UTTAR PRADESH	MORADABAD	244221	IN302269115891	Amount for unclaimed and	45.00	25-AUG-2022
TALKHEES HUSAIN	NA	NA	NA	HOUSE NO 175 DEEP	INDIA	UTTAR PRADESH	MORADABAD	244302	12033500014460	Amount for unclaimed and	630.00	25-AUG-2022
RICHA SINGH	RUDRA	DEO	SINGH	H.NO.245 BANK COLI	INDIA	UTTAR PRADESH	MORADABAD	244713	IN301055106279	Amount for unclaimed and	450.00	25-AUG-2022
KAMALA DEVI	NA	NA	NA	1057 KATORATAL UD	INDIA	UTTAR PRADESH	MORADABAD	244713	12033200013321	Amount for unclaimed and	27.00	25-AUG-2022
VIJAY GOPAL	MEHROTRA	NA	NA	2, LAHORIVAN ST., KAI	INDIA	UTTAR PRADESH	MORADABAD	244713	12034800000171	Amount for unclaimed and	540.00	25-AUG-2022
VINEET GOEL	LATE	SHRI	SHRI	ASHOK KUMAR GAL	INDIA	UTTAR PRADESH	RAMPUR	244901	IN302236102603	Amount for unclaimed and	144.00	25-AUG-2022
RAJMOHAN SINGH	RAUTELA	NA	NA	B-202/22, SANJAY VI	INDIA	UTTAR PRADESH	HAPUR	245101	12017701004980	Amount for unclaimed and	270.00	25-AUG-2022
VEER SINGH	CHUGH	NA	NA	1 K.A. SATTIWARA	INDIA	UTTAR PRADESH	HAPUR	245101	12019101003015	Amount for unclaimed and	45.00	25-AUG-2022
VISHAL KUMAR	NA	NA	NA	RAJDHANI MEDICAL	INDIA	UTTAR PRADESH	HAPUR	245101	12033500015692	Amount for unclaimed and	360.00	25-AUG-2022
ARUN YADAV	NA	NA	NA	G-77/7 DILSHAD COLI	INDIA	UTTAR PRADESH	HAPUR	245101	12044700003921	Amount for unclaimed and	63.00	25-AUG-2022
ARVINDKUMAR JAGARWAL	NA	NA	NA	MOH HASAN PURA K	INDIA	UTTAR PRADESH	BIJNOR	246701	12017500001677	Amount for unclaimed and	900.00	25-AUG-2022
ANAS MAKRANI	NA	NA	NA	VERIETY PALAC SADA	INDIA	UTTAR PRADESH	BIJNOR	246731	12020600003063	Amount for unclaimed and	225.00	25-AUG-2022
SHAILENDR KUMAR	JAIN	NA	NA	MOH-SARAI JOKHA	INDIA	UTTAR PRADESH	BIJNOR	246733	1202060002458	Amount for unclaimed and	90.00	25-AUG-2022
MANMEET SINGH	KEVAL	PAL	SINGH	HOUSE NO-246 MOH	INDIA	UTTAR PRADESH	BIJNOR	246762	IN300118112913	Amount for unclaimed and	360.00	25-AUG-2022
MEERA KAUR	RADHEY	SHYAM	AGARWAL	MOH KATRA CHETRA	INDIA	UTTAR PRADESH	SAHARANPUR	246763	IN301983105555	Amount for unclaimed and	99.00	25-AUG-2022
HARMEET ANAND	SH	HARPREET	SINGH	HOUSE NO.-4 SOHALI	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN302316101934	Amount for unclaimed and	90.00	25-AUG-2022
RAJENDRA SINGH	BISHT	NA	NA	HOUSE NO-2/95A, P/A	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12010604000994	Amount for unclaimed and	297.00	25-AUG-2022
PAWAN KUMAR	JAIN	NA	NA	28/1064, NEAR SHIV	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12010604001029	Amount for unclaimed and	450.00	25-AUG-2022
VARUN SINGH	CHAUHAN	NA	NA	43-C MIDIANPURI CH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12016404000207	Amount for unclaimed and	450.00	25-AUG-2022
SHALINI GUPTA	NA	NA	NA	GURUDWARA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12019101023026	Amount for unclaimed and	180.00	25-AUG-2022
TARUN AGGARWAL	NA	NA	NA	HOUSE NO.9/305 MI	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12019101023035	Amount for unclaimed and	450.00	25-AUG-2022
KAPIL DUA	NA	NA	NA	LAXMI NIWAS SHAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12029900038993	Amount for unclaimed and	9.00	25-AUG-2022
IMTIAZ AHMAD	BAISHIR	ALI	NA	A 23 NUMAISH CAMI	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12029900039020	Amount for unclaimed and	450.00	25-AUG-2022
SHASHI KUMAR	MAHENDRA	SINGH	NA	MOHALLA KHANALA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN300214125705	Amount for unclaimed and	450.00	25-AUG-2022
B BHARDWAJ	ASHOK	NA	NA	VILLAGE ASANWALI	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN300214131887	Amount for unclaimed and	99.00	25-AUG-2022
PRITI NEELAM	NA	NA	NA	HOUSE NO 222 3 BA	INDIA	UTTAR PRADESH	SAHARANPUR	247232	13041400032892	Amount for unclaimed and	225.00	25-AUG-2022
CHANDRA PRAKASH	NA	NA	NA	MAIN BAZAR MOH B	INDIA	UTTAR PRADESH	SAHARANPUR	247656	12044700042854	Amount for unclaimed and	72.00	25-AUG-2022
RAJEEV KUMAR	VAISH	SWARUP	NA	H NO 497 MOHALLA	INDIA	UTTAR PRADESH	SAHARANPUR	247656	IN301774175506	Amount for unclaimed and	45.00	25-AUG-2022
SEEMA SUDHIR NICHANI	NA	NA	NA	52 SATTI STREET RO	INDIA	UTTAR PRADESH	SAHARANPUR	247667	12029900036553	Amount for unclaimed and	18.00	25-AUG-2022
VISHAL SAWAN	NA	NA	NA	150/24 VIKAS NAGA	INDIA	UTTAR PRADESH	SAHARANPUR	247667	12029900037159	Amount for unclaimed and	18.00	25-AUG-2022
POONAM BATRA	NA	NA	NA	83, KHURBUJA DEHA	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN300206104526	Amount for unclaimed and	54.00	25-AUG-2022
HEM LATA HANDA	NA	NA	NA	29 SAHARANPUR RO	INDIA	UTTAR PRADESH	DEHRADUN	248001	12016404000438	Amount for unclaimed and	99.00	25-AUG-2022
PARNENDU KANT	NA	NA	NA	1085 INDIRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900007307	Amount for unclaimed and	270.00	25-AUG-2022
ARVIND SAXENA	NA	NA	NA	5/19 KALIDASS ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900080111	Amount for unclaimed and	468.00	25-AUG-2022
TANU DEEP SINGH	NA	NA	NA	29/3 NEW TYPE III	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900036512	Amount for unclaimed and	18.00	25-AUG-2022
PUNEET ANAND	PRAMOD	KUMAR	ANAND	90 DOON VIHAR JAKI	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900037690	Amount for unclaimed and	90.00	25-AUG-2022
NAVAL KISHORE	MATHU	PRASAD	NAUTYAL	49 DHARAMPUR CH	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900048257	Amount for unclaimed and	180.00	25-AUG-2022
AJAY UNIYAL	NAND	SINGH	UNIYAL	S-A WEST CAMP ROA	INDIA	UTTAR PRADESH	DEHRADUN	248001	13027900001247	Amount for unclaimed and	74.70	25-AUG-2022
PRITPAL SINGH BHAGAT	NA	NA	NA	57 A, LYTTOH ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN30088819743	Amount for unclaimed and	900.00	25-AUG-2022
RAVI KUMAR	MAHESH	PRASAD	KUMAR	476, KHURBURA MO	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN301557201275	Amount for unclaimed and	45.00	25-AUG-2022
ANJALI KUMAR	RAJU	KUMAR	NA	14, VANASTHALI BAL	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN301557209978	Amount for unclaimed and	450.00	25-AUG-2022
RADHIKA GUPTA	NA	NA	NA	VILL/PO- GUJRARA SH	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN301557218497	Amount for unclaimed and	180.00	25-AUG-2022
URMILA AGARWAL	GOPAL	AGARWAL	AGARWAL	198 INDIRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248006	IN300966100970	Amount for unclaimed and	45.00	25-AUG-2022
ASHISH KUMAR	SHARMA	NA	NA	43 AWHO JASWANT	INDIA	UTTAR PRADESH	DEHRADUN	248006	IN301330198153	Amount for unclaimed and	225.00	25-AUG-2022
ASHOK VERMA	RAM	LAL	BALI	255, LANE-9 MOHIT	INDIA	UTTAR PRADESH	DEHRADUN	248006	IN301557209887	Amount for unclaimed and	450.00	25-AUG-2022
NARENDRA BALI	RAM	LAL	BALI	MAIN MARKET VIKAS	INDIA	UTTAR PRADESH	DEHRADUN	248198	1202990002970	Amount for unclaimed and	1224.00	25-AUG-2022
ALAMGIR KHAN	BAIRAM	KHAN	NA	H. NO. 13 NIRMALA	INDIA	UTTAR PRADESH	HARDWAR	249401	IN302365105663	Amount for unclaimed and	90.00	25-AUG-2022
CHANCHAL ANAND	NA	NA	NA	516, AVASH VIKASH	INDIA	UTTAR PRADESH	HARDWAR	249401	12010604000710	Amount for unclaimed and	414.00	25-AUG-2022
C AMARJEET SINGH	NA	NA	NA	HOUSE NO-197, NEW	INDIA	UTTAR PRADESH	HARDWAR	249401	12010900022490	Amount for unclaimed and	45.00	25-AUG-2022
DHANRAJ MALHOTRA	NA	NA	NA	D 71 SHIVALIK NAGA	INDIA	UTTAR PRADESH	HARDWAR	249401	12029900034976	Amount for unclaimed and	81.00	25-AUG-2022
RAJPAL SINGH	NA	NA	NA	H.NO.-4- F2 BHEL, RA	INDIA	UTTAR PRADESH	HARDWAR	249401	IN300214149567	Amount for unclaimed and	45.00	25-AUG-2022
ADITI TYAGI	NA	NA	NA	717 - 420 ARYA NAGA	INDIA	UTTAR PRADESH	HARDWAR	249403	12044700000307	Amount for unclaimed and	225.00	25-AUG-2022
CHANDRA KANT	NA	NA	NA	C-99 RAI NAGAR CO	INDIA	UTTAR PRADESH	HARDWAR	249407	IN302269101541	Amount for unclaimed and	45.00	25-AUG-2022
ANAND BHUSHAN	SINGHAL	SHANKER	LAL	13 SHIV CHANDRA N	INDIA	UTTAR PRADESH	HARDWAR	249407	IN302365102208	Amount for unclaimed and	450.00	25-AUG-2022
				VILLAGE SITAPUR IN	INDIA	UTTAR PRADESH	HARDWAR	249407	12010900047895	Amount for unclaimed and	900.00	25-AUG-2022
				H.NO. 633 GANU MOI	INDIA	UTTAR PRADESH	HARDWAR	249407	12019101022962	Amount for unclaimed and	90.00	25-AUG-2022
				MCH MEHTAN KATHI	INDIA	UTTAR PRADESH	HARDWAR	249407	12019101023331	Amount for unclaimed and	450.00	25-AUG-2022
				BHAIKAV AKHARA H	INDIA	UTTAR PRADESH	HARDWAR	249407	1202060002634	Amount for unclaimed and	90.00	25-AUG-2022
				137 SINGHAI VIBHAG	INDIA	UTTAR PRADESH	HARDWAR	249407	IN301774138813	Amount for unclaimed and	675.00	25-AUG-2022

VIHAN	ARORA	SH	JHANGIRAM	C/O NATIONAL PIJUJI INDIA	UTTAR PRADESH	HARDWAR	IN301477200711	Amount for unclaimed and	225.00	25-AUG-2022	
MADHU	GABA	SH	KARANKUMARGABA	6/92, SHARDHA PURI INDIA	UTTAR PRADESH	MEERUT	250001	IN3020501010066	Amount for unclaimed and	495.00	25-AUG-2022
MAHESH	MOHAN	RAMESHWAR		102/6 NAI SARAK SH INDIA	UTTAR PRADESH	MEERUT	250001	IN302365104290	Amount for unclaimed and	27.00	25-AUG-2022
PRATEEK	JAIN	VIJAY	KUMAR	263/7 THAPAR NAGA INDIA	UTTAR PRADESH	MEERUT	250001	IN300118106856	Amount for unclaimed and	720.00	25-AUG-2022
NAVEEN	KUMAR	SURESH	CHAND	12 GARH ROAD LAN INDIA	UTTAR PRADESH	MEERUT	250001	IN301774110685	Amount for unclaimed and	180.00	25-AUG-2022
NARESH	CHANDRA	NA	SHARMA	C-39 SUGAR MILLS N INDIA	UTTAR PRADESH	MEERUT	250001	IN3017500001211	Amount for unclaimed and	9.00	25-AUG-2022
MOHAN	LAL	GAIRG	NA	164/3 THAPAR NAGA INDIA	UTTAR PRADESH	MEERUT	250001	IN3019101000121	Amount for unclaimed and	180.00	25-AUG-2022
SAVITRI	DEVI	NA	NA	H-243 SHASTRI NAGA INDIA	UTTAR PRADESH	MEERUT	250001	IN3044700002407	Amount for unclaimed and	495.00	25-AUG-2022
RANDEEP	IPAL	SINGH	NA	C 6 JAWAHAR QUART INDIA	UTTAR PRADESH	MEERUT	250001	IN3041400042974	Amount for unclaimed and	810.00	25-AUG-2022
GAURAV	AGARWAL	NA	NA	M/5 SHALINI (CLOTH INDIA	UTTAR PRADESH	MEERUT	250001	IN3011271560041	Amount for unclaimed and	450.00	25-AUG-2022
RAMRATI	DEVI	LATE	GOEL	H-118 SHASTRI NAGA INDIA	UTTAR PRADESH	MEERUT	250002	IN301653101206	Amount for unclaimed and	450.00	25-AUG-2022
ABHISHEK	LAMBA	AMAR	NATH	110 HOLI MOHALLA INDIA	UTTAR PRADESH	MEERUT	250002	IN3016531012774	Amount for unclaimed and	45.00	25-AUG-2022
AMIT	KUMAR	RAJESH	KUMAR	108 DURGHA NAGAR INDIA	UTTAR PRADESH	MEERUT	250002	IN3016531015892	Amount for unclaimed and	225.00	25-AUG-2022
SANJAY	JAIN	SHRI	OM	64-C JAIN NAGAR ME INDIA	UTTAR PRADESH	MEERUT	250002	IN3016701025666	Amount for unclaimed and	90.00	25-AUG-2022
KAMAL	SINGH	MAHABIR	SINGH	42/2 SUBHASH NAI INDIA	UTTAR PRADESH	MEERUT	250002	IN300118106083	Amount for unclaimed and	1215.00	25-AUG-2022
SHASHI	BALA	NA	JAIN	10 A JAIN NAGAR ME INDIA	UTTAR PRADESH	MEERUT	250002	IN30021203350014856	Amount for unclaimed and	90.00	25-AUG-2022
CHANCHAL	RANI	ASHOK	KUMAR	17 D CHANDER LOK S INDIA	UTTAR PRADESH	MEERUT	250002	IN3000888145498	Amount for unclaimed and	225.00	25-AUG-2022
SURENDRA	SINGH	KESHAV	SAHAN	118 K NEHRU NAGAR INDIA	UTTAR PRADESH	MEERUT	250003	IN3017741094299	Amount for unclaimed and	180.00	25-AUG-2022
ANAN	NAVAR	NA	NA	E- 179, SHASTRI NAG INDIA	UTTAR PRADESH	MEERUT	250004	IN3011710004856	Amount for unclaimed and	270.00	25-AUG-2022
AMIN	KUMAR	NA	NA	B-130 KALIYA GADI INDIA	UTTAR PRADESH	MEERUT	250004	IN3017500001305	Amount for unclaimed and	90.00	25-AUG-2022
GAURAV	RASTOGI	NA	NA	A 36/18 SHASTRI NAI INDIA	UTTAR PRADESH	MEERUT	250004	IN3029900048419	Amount for unclaimed and	198.00	25-AUG-2022
KANTA	RANI	SH	C	D-51, SHASTRI NAGA INDIA	UTTAR PRADESH	MEERUT	250005	IN3020501008165	Amount for unclaimed and	225.00	25-AUG-2022
CHIRANJEEV	KAUR	NA	P MALHOTRA	26 RAJANI KUNI MEE INDIA	UTTAR PRADESH	MEERUT	250110	IN3017500001199	Amount for unclaimed and	90.00	25-AUG-2022
RANBEER	KARNWAL	NA	NA	847 VEER NAGAR, M INDIA	UTTAR PRADESH	MEERUT	250401	IN3017500002058	Amount for unclaimed and	90.00	25-AUG-2022
ANKIT	JAIN	NA	NA	SHRIPAL BHAWAN B INDIA	UTTAR PRADESH	MEERUT	250609	IN3017500003655	Amount for unclaimed and	90.00	25-AUG-2022
MAHESH	KUMAR	DHRAM	DAS	FANCY GEN STORE B INDIA	UTTAR PRADESH	MEERUT	250611	IN3023651037094	Amount for unclaimed and	90.00	25-AUG-2022
POOJA	SHARMA	NA	NA	ANGADPUR BLOCK B INDIA	UTTAR PRADESH	MEERUT	250611	IN3019101007882	Amount for unclaimed and	27.00	25-AUG-2022
JITENDRA	KUMAR	NA	NA	16/885 VIJAY NAGAR INDIA	UTTAR PRADESH	MEERUT	250611	IN3019101007993	Amount for unclaimed and	36.00	25-AUG-2022
KARAN	SINGH	NA	NA	16/785 VIJAY NAGA INDIA	UTTAR PRADESH	MEERUT	250611	IN3019101007996	Amount for unclaimed and	18.00	25-AUG-2022
ARUNA	DEVI	VIJENDER	KUMAR	598 , LADHAWALAM INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590100435	Amount for unclaimed and	180.00	25-AUG-2022
RAJESH	KUMAR	GOEL	CHAND	42/16 CIVIL LINE DAI INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3015901004997	Amount for unclaimed and	62.10	25-AUG-2022
SAURABH	GUPTA	SUNIL	KUMAR	68 MALHOOP CHARA 1 INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3022365101461	Amount for unclaimed and	62.10	25-AUG-2022
PRAMOD	MOHAN	PALIWAL	MOHAN	36 GH Gandhi Nagar INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774101329	Amount for unclaimed and	135.00	25-AUG-2022
AMIT	KUMAR	AGARWAL	KUMAR	203 SARWAT GATE N INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3001181019894	Amount for unclaimed and	225.00	25-AUG-2022
DEVENDER	SINGH	AMAR	SINGH	H.NO. - 190/2-1, SOU INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3023651043553	Amount for unclaimed and	1125.00	25-AUG-2022
HIMANSHU	GUPTA	NA	NA	H.NO. - 227/34 ARYA INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365106528	Amount for unclaimed and	171.00	25-AUG-2022
PREM	PRAKASH	CHUGH	NA	793 SOUTH BHOPA INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3035000142911	Amount for unclaimed and	90.00	25-AUG-2022
TINKU	KUMAR	SATBEER	SINGH	H NO 443 LAANE NO 9 INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3033500014888	Amount for unclaimed and	630.00	25-AUG-2022
PARUL	GODE	NA	NA	VILL P KUKRA MUZZA INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774122299	Amount for unclaimed and	810.00	25-AUG-2022
MOHD	ARIFRANA	ZUBER	AHAMAD	40116 GALI NO 1 SAI INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN304140003331116	Amount for unclaimed and	225.00	25-AUG-2022
SUBHASH	KUMAR	DHEER	SINGH	NEW HOUSE MODEL INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN3015901006993	Amount for unclaimed and	450.00	25-AUG-2022
VIKAS	GUPTA	YOGESH	KUMAR	432 , RAM LILA TILLA INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301209101372	Amount for unclaimed and	108.00	25-AUG-2022
VIWAY	KUMAR	PREM	SUNDER	MOHALLA - SHAHWAR INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251309	IN302365107741	Amount for unclaimed and	72.00	25-AUG-2022
HIRASAT	HUSAIN	LATAFAT	HUSAIN	PIYUSH HOSPITAL GT INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557221681	Amount for unclaimed and	540.00	25-AUG-2022
MOHD	NAV/VID	AKHEEL	AHMAD	AWADH SUGAR MILL INDIA	UTTAR PRADESH	SITAPUR	261121	IN301557221884	Amount for unclaimed and	450.00	25-AUG-2022
NITIN	PANDEY	AKHEEL	NATH	163 MOHALLA-SHER INDIA	UTTAR PRADESH	SULTANPUR	262001	IN301774106568	Amount for unclaimed and	648.00	25-AUG-2022
SHARIF	AHMAD	AKHEEL	MAKLIK	VILL SIRSI PO DANG INDIA	UTTAR PRADESH	SULTANPUR	262001	IN3011862009356	Amount for unclaimed and	900.00	25-AUG-2022
ROGESH	KUMAR	AKHEEL	MAKLIK	MOH HABIBULLA KH INDIA	UTTAR PRADESH	SULTANPUR	262001	IN3011862001255	Amount for unclaimed and	90.00	25-AUG-2022
JOGENDRA	SINGH	YADAV	RAM	159 MUNDIRA PISTAU INDIA	UTTAR PRADESH	SUN PITHORAGARH	262401	IN301055106580	Amount for unclaimed and	225.00	25-AUG-2022
KAMLESH	KUMAR	BALAK	RAM	KRISHNA MARRIAGE INDIA	UTTAR PRADESH	USN PITHORAGARH	262401	IN3029900099807	Amount for unclaimed and	900.00	25-AUG-2022
KAVITA	KESHWANI	KARTAR	SINGH	PUNJABI COLONY LJ INDIA	UTTAR PRADESH	KHERI	262701	IN3010551074518	Amount for unclaimed and	450.00	25-AUG-2022
SHREE	PRAKASH	DURGA	PRASAD	PROVINCIAL DIVISON INDIA	UTTAR PRADESH	KHERI	262701	IN300513125730	Amount for unclaimed and	180.00	25-AUG-2022
DEEPAK	ARUN	SHIV	SHANKER	W O NARESH KUMAR INDIA	UTTAR PRADESH	KHERI	262701	IN3041400041629	Amount for unclaimed and	675.00	25-AUG-2022
PURAN	CHANDRA	JOSHI	NA	S/O MR. SATYA PRAM INDIA	UTTAR PRADESH	KHERI	262802	IN3041400006653	Amount for unclaimed and	180.00	25-AUG-2022
BAU	NATH	TIWARI	NA	G-230/2 MATHURA V INDIA	UTTAR PRADESH	HALDWANI	263139	IN301774116838	Amount for unclaimed and	45.00	25-AUG-2022
MANISH	SINGH	HARISH	SINGH	PAPER CENTRE KARK INDIA	UTTAR PRADESH	HALDWANI	263139	IN3010900025305	Amount for unclaimed and	360.00	25-AUG-2022
RAGHUVAR	DUTT	SHYAM	DUTT	B/DHARMA POST-HAI INDIA	UTTAR PRADESH	USN PITHORAGARH	264202	IN3019101008852	Amount for unclaimed and	900.00	25-AUG-2022
MODHWARD	ASHIK	SHYAM	SHYAM	A4/109 STAFF COLON INDIA	UTTAR PRADESH	USN PITHORAGARH	264202	IN301206100002796	Amount for unclaimed and	900.00	25-AUG-2022
NEERU	TANDON	NA	NA	SAHUKARA LINE NAI INDIA	UTTAR PRADESH	HALDWANI	263139	IN301774124517	Amount for unclaimed and	900.00	25-AUG-2022
ARUNESH	MISHRA	NA	NA	DUMKA BANGER BAI INDIA	UTTAR PRADESH	HALDWANI	263139	IN301774140385	Amount for unclaimed and	18.00	25-AUG-2022
DEEVANAR	SINGH	GOVIND	RAM	MOHD.ASHIK WORD INDIA	UTTAR PRADESH	HALDWANI	263148	IN3019101000660	Amount for unclaimed and	45.00	25-AUG-2022
SACHIN	ARORA	GOVIND	RAM	H NO 646 BONDIYA HINDIA	UTTAR PRADESH	HALDWANI	263148	IN3029900047462	Amount for unclaimed and	135.00	25-AUG-2022
MANOJ	RAICHANDANI	NA	NA	WARD NO 11 OLD GA INDIA	UTTAR PRADESH	HALDWANI	263148	IN3041400016072	Amount for unclaimed and	36.00	25-AUG-2022
				INDRA COLONY WAR INDIA	UTTAR PRADESH	HALDWANI	263153	IN3020600001390	Amount for unclaimed and	450.00	25-AUG-2022
				B 3 NETAJI SUBHASH INDIA	UTTAR PRADESH	HALDWANI	263153	IN3029900042992	Amount for unclaimed and	18.00	25-AUG-2022
				ARORA SARI NIKETAN INDIA	UTTAR PRADESH	HALDWANI	263153	IN300513146487	Amount for unclaimed and	900.00	25-AUG-2022
				81, MOHALLA DAYAN INDIA	UTTAR PRADESH	GONDA	271001	IN3019101002554	Amount for unclaimed and	90.00	25-AUG-2022

SONAL	GEHILOT	AMAR	SINGH	GEHILOT	201, IIND POLO PAOT INDIA	RAJASTHAN	JODHPUR	JODHPUR	450.00	25-AUG-2022
SUMIT	JAIN	PARAS	IMAL	JAIN	PLOT NO- 9 AMAR N INDIA	RAJASTHAN	JODHPUR	JODHPUR	450.00	25-AUG-2022
LALIT	KUMAR	BAHU	CHOUHAN	CHOUHAN	PLOT NO. 5412 RD C INDIA	RAJASTHAN	JODHPUR	JODHPUR	90.00	25-AUG-2022
JITENDRA	ACHARYA	NA	LAL	LAL	K-259, SHIV COLONN INDIA	RAJASTHAN	JODHPUR	JODHPUR	270.00	25-AUG-2022
LAXMI	ACHARYA	NA	LAL	LAL	UPPARLA BASS, INSI INDIA	RAJASTHAN	JODHPUR	JODHPUR	90.00	25-AUG-2022
ARUN	SOLANKI	NA	NA	NA	RAVINDRANATH JI K INDIA	RAJASTHAN	JODHPUR	JODHPUR	450.00	25-AUG-2022
SHIV	RAIFAN	GUPTA	GUPTA	GUPTA	MAGRA PUNJLA, MA INDIA	RAJASTHAN	JODHPUR	JODHPUR	450.00	25-AUG-2022
NAND	KISHORE	MAGDUT	PUROHIT	PUROHIT	DEENDAYAL THARVI INDIA	RAJASTHAN	JODHPUR	JODHPUR	9.00	25-AUG-2022
MADHAV	KUMAR	GOYAL	GOYAL	GOYAL	MADHAVYAL COLOUR A INDIA	RAJASTHAN	JODHPUR	JODHPUR	180.00	25-AUG-2022
NILAY	RAMESHCAND	MEHTA	MEHTA	MEHTA	FLAT NO. 731, TAXA'S INDIA	GUJARAT	RAJKOT	RAJKOT	27.00	25-AUG-2022
IQBAL	ABDULLHUSAIN	KAPASI	NA	NA	SAMSUDIN TAIBHALI INDIA	GUJARAT	RAJKOT	RAJKOT	450.00	25-AUG-2022
SALJAD	IQBALHUSAIN	KAPASI	NA	NA	SAMSUDIN TAIBHALI INDIA	GUJARAT	RAJKOT	RAJKOT	450.00	25-AUG-2022
VIVEK	JAYESHBHAI	BAGDAI	JAYESHBHAI	JAYESHBHAI	O TO 12 CHILDREN W INDIA	GUJARAT	RAJKOT	RAJKOT	900.00	25-AUG-2022
NALINIBEN	VIRANI	ABDULLHAMID	VIRANI	VIRANI	SAGAR STREET NO 5 INDIA	GUJARAT	RAJKOT	RAJKOT	450.00	25-AUG-2022
KHERANI	DILAVAR	ANVARBHAI	A	KHERANI	RAVINATHI PARAPOL INDIA	GUJARAT	RAJKOT	RAJKOT	225.00	25-AUG-2022
VIMLA	GHANSHAM	DHARMANI	NA	NA	VIMAL DEEP YOGI N INDIA	GUJARAT	RAJKOT	RAJKOT	225.00	25-AUG-2022
ASHOKBHAI	D	AGRAVAT	NA	NA	OUTSIDE BEDINAKA INDIA	GUJARAT	RAJKOT	RAJKOT	585.00	25-AUG-2022
CHIRAG	PHAVINCHANDR	VAZIR	NA	NA	9 2 INDRAPRATHI N INDIA	GUJARAT	RAJKOT	RAJKOT	387.00	25-AUG-2022
GAGLANI	RAMABEN	M	T	SANGANI	M-128 GUJRAT HOUS INDIA	GUJARAT	RAJKOT	RAJKOT	225.00	25-AUG-2022
SHABANA	ABBASBHAI	MAKDA	NA	NA	MR.BURHANI MASJIH INDIA	GUJARAT	RAJKOT	RAJKOT	90.00	25-AUG-2022
DHARMESH	BHGVANJIBHAI	DAITTA	NA	NA	203 VINITAMY CHAMI INDIA	GUJARAT	RAJKOT	RAJKOT	360.00	25-AUG-2022
AKASH	NATHABHAI	PARSANA	NA	NA	1-GITANAGAR MAIN INDIA	GUJARAT	RAJKOT	RAJKOT	225.00	25-AUG-2022
PILOIPARA	DHARMENDRA	CHANDLJAL	MOTIBHAI	PILOIPARA	3, GADHIA NAGAR S INDIA	GUJARAT	RAJKOT	RAJKOT	90.00	25-AUG-2022
VIMAL	CHHAGANBHAI	SAGPARIYA	CHHAGANBHAI	SAGPARIYA	VAINKUTH-3, GULAL INDIA	GUJARAT	RAJKOT	RAJKOT	216.00	25-AUG-2022
VIRANI	SAMIJA	ABDULLHAMID	KARIM	VIRANI	SAGAR NO 5, ROYAL INDIA	GUJARAT	RAJKOT	RAJKOT	450.00	25-AUG-2022
BHAVSAR	SANDIP	HEMENDRAKUM	NA	NA	49-GANGOTRI PARK, INDIA	GUJARAT	RAJKOT	RAJKOT	225.00	25-AUG-2022
KANU	DANABHAI	MAKAWANA	NA	NA	SURYA VANDANA , C INDIA	GUJARAT	RAJKOT	RAJKOT	135.00	25-AUG-2022
VENKATA	USHA	HEMALATHA	CH	NA	USHARATNA 2 DHAR INDIA	GUJARAT	RAJKOT	RAJKOT	180.00	25-AUG-2022
PARSOTTAM	KARSAN	VAGHELA	NA	NA	KULDEVI KRUPAM, 6 INDIA	GUJARAT	RAJKOT	RAJKOT	90.00	25-AUG-2022
ARVIND	CHHAGANLAL	CHAUHAN	CHHAGANLAL	CHAUHAN	MOCHI STREET AT BQ INDIA	GUJARAT	RAJKOT	RAJKOT	450.00	25-AUG-2022
JAGAD	KAMLESHBHAI	G	JAGAD	JAGAD	HINGLAI ST. LOCI INDIA	GONDAL	GONDAL	GONDAL	180.00	25-AUG-2022
HARESH	CHANDUBHAI	SORTHYA	NA	NA	AMARNAGAR ROAD INDIA	GUJARAT	GONDAL	GONDAL	90.00	25-AUG-2022
KULSAM	YASIN	KHATRI	NA	NA	NEAR DARBARI WAD INDIA	GUJARAT	GONDAL	GONDAL	450.00	25-AUG-2022
JAMNADAS	RATANSHI	FALDU	NA	NA	ZANZMER VIA SUPED INDIA	GUJARAT	GONDAL	GONDAL	450.00	25-AUG-2022
SANJAY	G	CHHATRALA	GORDHANBHAI	GANDHI	10, SAHYOG SOCIETY INDIA	GUJARAT	GONDAL	GONDAL	900.00	25-AUG-2022
MOHAMMAD	AIYAZ	GANDHI	AIYAZ	GANDHI	GOTRIPI CHOVK, N INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	135.00	25-AUG-2022
NISHIT	JANARDANBHAI	ACHARYA	NA	NA	MATYARI KRIPA NR. SA INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	90.00	25-AUG-2022
ASHWIN	KANTILAL	GHADHVI	NA	NA	MAHAVIR SOCIETY B INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	630.00	25-AUG-2022
MITA	VENILAL	VENILAL	RATILAL	GANDHI	NEAR JAIN DEV BAUK INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	90.00	25-AUG-2022
PANDYA	HARIOM	SURENDRANATH	SURENDRANATH	GANDHI	BLOCK NO. A1, INDR INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	225.00	25-AUG-2022
SAROJIBEN	SURESHBHAI	L	CHAUHAN	SURESHBHAI	8, MAHESHINAGAR T INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	225.00	25-AUG-2022
BHAVIN	DAYARAM	DEVIMURARI	DAYARAM	DEVIMURARI	207/204, ASHUTOSH INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	450.00	25-AUG-2022
BABUBHAI	D	GAMAR	NA	NA	POLICE HEAD QUATE INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	333.00	25-AUG-2022
RAJENDRABHAI	MOHANILAL	GADVIA	NA	NA	NIDHI, KETAN SOC. 4 INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	225.00	25-AUG-2022
MANJU	ARVINDBHAI	PADEL	NA	NA	106 B SEC 7 RELIANG INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	90.00	25-AUG-2022
YEMPADA	VENKAT	YEMPADA	GURI	NA	Y V REDDY S P O STO INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	360.00	25-AUG-2022
BHARTI	H	BATHIA	RAMDAS	RATANSHI	AT AND POST LAMBA INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	72.00	25-AUG-2022
RUGHANI	PARESH	VITTHALDAS	NA	NA	MAHADEVVIYA TAL-JA INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	90.00	25-AUG-2022
MAHESHBHAI	D	MANDAVIYA	NA	NA	L-TYPE, QTR NO-9 I INDIA	GUJARAT	JAMNAGAR	JAMNAGAR	180.00	25-AUG-2022
JAYESH	V	DAVDA	VRALJAL	DAVDA	TALAV GATE, VANZA INDIA	GUJARAT	JUNAGADH	JUNAGADH	1125.00	25-AUG-2022
PARULBEN	BHAVESH	KOTHARI	MANSUHLAL	KOTHARI	406, DEEP MANDIR A INDIA	GUJARAT	JUNAGADH	JUNAGADH	180.00	25-AUG-2022
RAMFESHCHAN	GOVINDBHAI	FATANIYA	NA	NA	SNEHAL POKH, BLOC INDIA	GUJARAT	JUNAGADH	JUNAGADH	63.00	25-AUG-2022
KISHORBHAI	LILADHARBHAI	KAKKAD	NA	NA	C O RADHE FARNICH INDIA	GUJARAT	JUNAGADH	JUNAGADH	180.00	25-AUG-2022
RAMANLAL	MAGANLAL	PADEL	MAGANLAL	PRABHUDAS	305 SHREYAS TOWER INDIA	GUJARAT	JUNAGADH	JUNAGADH	360.00	25-AUG-2022
KRISHNAKANT	NARANDAS	LUKKA	NARANDAS	GORDHANDAS	PATHRAKPARA, NEAR INDIA	GUJARAT	VERAVAL	VERAVAL	90.00	25-AUG-2022
MANSUHLAL	MOHANBHAI	KUNDARIA	NA	NA	247 LEVA PATEL SAM INDIA	GUJARAT	VERAVAL	VERAVAL	225.00	25-AUG-2022
HASHMUHLA	DWARAKADAS	THAKRAR	NA	NA	CHITRKOOT BAJARA INDIA	GUJARAT	VERAVAL	VERAVAL	900.00	25-AUG-2022
GOVINDBHAI	G	DEDANIYA	D	DEDANIYA	SHIKASH SOCIETY, INDIA	GUJARAT	VERAVAL	VERAVAL	450.00	25-AUG-2022
RAM	KUMAR	MANI	MANAYAL	MANI	STATE BANK OF SAUL INDIA	GUJARAT	VERAVAL	VERAVAL	36.00	25-AUG-2022
BATAVIYA	ILABEN	JANAKBHAI	RASHIKLAL	BHANJIJBHAI	GAYATRI KRUPA MOLL INDIA	GUJARAT	VERAVAL	VERAVAL	180.00	25-AUG-2022
JITENDRA	RATILAL	VAYA	RATILAL	JIVABHAI	VIDHYA NAGAR SOCI INDIA	GUJARAT	VERAVAL	VERAVAL	900.00	25-AUG-2022
CHANIYARA	NAVITLAL	V	VALLABHBHAI	PUNJABHAI	C/O. SWAMINARAYA INDIA	GUJARAT	VERAVAL	VERAVAL	225.00	25-AUG-2022
SHAH	SANJAY	KUMAR	SHAH	SHAH	SANAKHADA, UNA INDIA	GUJARAT	VERAVAL	VERAVAL	180.00	25-AUG-2022
SURESHKUMAR	ABUBHAI	SAVALIYA	NA	NA	PARTH 80 FOOT ROA INDIA	GUJARAT	VERAVAL	VERAVAL	270.00	25-AUG-2022
JIVATRAM	BHUDARMAI	HEMNI	BHUDARMAI	HEMNI	SHASTRI NAGAR DEL INDIA	GUJARAT	VERAVAL	VERAVAL	900.00	25-AUG-2022

DIPAKKUMAR	ISHWARBHAI	PATEL	NA	RAJPUT FALI, AT&PO INDIA	GUJARAT	HIMATNAGAR	383255	1204780000531	Amount for unclaimed and	90.00	25-AUG-2022
PRAJUBHAI	MADHABHAI	PRAJAPATI	NA	AT&POST- LAXMIPUR INDIA	GUJARAT	HIMATNAGAR	383275	1204780000252	Amount for unclaimed and	45.00	25-AUG-2022
SHAH	JITUBHAI	NA	NA	BALAKNATHJI MAND INDIA	GUJARAT	HIMATNAGAR	383315	1203320004770	Amount for unclaimed and	90.00	25-AUG-2022
BHAVSAR	PADMA BEN	MADHUSUDAN	BHAVSAR	17 KOTIYARK SOCIETY INDIA	GUJARAT	HIMATNAGAR	383315	IN3012763030441	Amount for unclaimed and	90.00	25-AUG-2022
JAYADEVPRASAD	BHIKHALAL	JOSHI	NA	AT PO-LIMBHOLI TA-N INDIA	GUJARAT	HIMATNAGAR	383316	12034100001223	Amount for unclaimed and	18.00	25-AUG-2022
JAYESHKUMAR	KHINUBHAI	RAMI	NA	NR.RAVIPARK SOCIETY INDIA	GUJARAT	HIMATNAGAR	383430	12033500005106	Amount for unclaimed and	135.00	25-AUG-2022
SATISH	K	KEVALA	NA	11.SWAPNA SRUSHTI INDIA	GUJARAT	MEHSANA	384001	IN301485105868	Amount for unclaimed and	450.00	25-AUG-2022
BALDEVBHAI	KANTIBHAI	PATEL	NA	4.SIMANDHAR FLAT INDIA	GUJARAT	MEHSANA	384001	IN300974112380	Amount for unclaimed and	162.00	25-AUG-2022
ABIDALI	TAJUBHAI	MOMIN	NA	14.JAYSHREE NAGAR INDIA	GUJARAT	MEHSANA	384002	IN3022365106121	Amount for unclaimed and	63.00	25-AUG-2022
PRAFULBHAI	NARSHKUMAR	LUHAR	NARSHKUMAR	27 DEVKINANDAN SQ INDIA	GUJARAT	MEHSANA	384002	IN301774137673	Amount for unclaimed and	27.00	25-AUG-2022
GANDDAL	SHIVRAMDAS	LALLUDAS	PATEL	25. PARVATI NAGAR INDIA	GUJARAT	MEHSANA	384002	IN301549147103	Amount for unclaimed and	270.00	25-AUG-2022
KURESHI	HARUNKHAN	LIYAKATKHAN	NA	AT & PO - SIDHPUR INDIA	GUJARAT	MEHSANA	384151	12019101008588	Amount for unclaimed and	90.00	25-AUG-2022
ROHITKUMAR	KANTILAL	PATEL	NA	RUSHATNI KHADKI INDIA	GUJARAT	MEHSANA	384170	12019101008197	Amount for unclaimed and	450.00	25-AUG-2022
KALASHBENI	NARESHBHAI	PATEL	NA	RUSAT NI KHADKI, AT INDIA	GUJARAT	MEHSANA	384175	12047800000504	Amount for unclaimed and	45.00	25-AUG-2022
PRAJAPATI	RAJENDRAKUMAR	CHELABHAI	DEVJIJBHAI	LAKHUKHAD MALI NI INDIA	GUJARAT	MEHSANA	384265	IN300343110984	Amount for unclaimed and	90.00	25-AUG-2022
BALJUNIBEN	BHAGAWANBHAI	PATEL	NA	JOGIWADA, NEAR NA INDIA	GUJARAT	MEHSANA	384265	12047800000332	Amount for unclaimed and	90.00	25-AUG-2022
FALGUNIBEN	B	PARIKH	M	CHACHARIYANG MO INDIA	GUJARAT	MEHSANA	384265	IN3002144140987	Amount for unclaimed and	225.00	25-AUG-2022
AMRUTJAL	NATHALAL	MODI	NA	32.LALIBHAI PARK SO INDIA	GUJARAT	MEHSANA	384265	IN300343200235	Amount for unclaimed and	900.00	25-AUG-2022
NAVINGCHAND	BABULAL	SHAH	TARACHANDBHAI	DUNKHMEHTA NO P INDIA	GUJARAT	MEHSANA	384265	IN300343200848	Amount for unclaimed and	450.00	25-AUG-2022
KAMBLE	SUNILKUMAR	R	RAMCHANDR	SHIVNAGAR SOCIETY INDIA	GUJARAT	MEHSANA	384315	IN300652101694	Amount for unclaimed and	450.00	25-AUG-2022
HITESHKUMAR	D	KAGATHARA	NA	PANCHSHIL COLLAGH INDIA	GUJARAT	MEHSANA	384315	12011300001170	Amount for unclaimed and	45.00	25-AUG-2022
DINESHBHAI	ISHWARLAL	PATEL	NA	AT POST KANSA TAL INDIA	GUJARAT	MEHSANA	384315	IN301276135652	Amount for unclaimed and	45.00	25-AUG-2022
MAHENDRA	KUMAR	AMBALAL	PATEL	AT POST KANSA TAL INDIA	GUJARAT	MEHSANA	384315	IN301276135652	Amount for unclaimed and	45.00	25-AUG-2022
MUKESHKUMAR	MEGHABHAI	PATEL	KHEMABHAI	17 SHANTINAGAR SO INDIA	GUJARAT	MEHSANA	384315	IN3003941616594	Amount for unclaimed and	225.00	25-AUG-2022
UMEDBHAI	DHANSHUKHBA	PANCHAL	PANCHAL	A 4 ARVINDNAGAR S INDIA	GUJARAT	MEHSANA	384315	IN301276304468	Amount for unclaimed and	90.00	25-AUG-2022
VISHNUBHAI	KASHIRAMDAS	PATEL	NA	4/BUNGLOW OPP B INDIA	GUJARAT	MEHSANA	384315	IN301276305307	Amount for unclaimed and	234.00	25-AUG-2022
HETALBEN	HITESHKUMAR	JOSHI	NA	C/O MANSARVAR B INDIA	GUJARAT	PALANPUR	385001	12044700005946	Amount for unclaimed and	405.00	25-AUG-2022
PATEL	MUKESHKUMAR	M	DEVJIJBHAI	14 LUNA LAXMIPURA INDIA	GUJARAT	PALANPUR	385001	12044700020440	Amount for unclaimed and	45.00	25-AUG-2022
PATEL	PRAVINKUMAR	D	HANSABIJBHAI	248 NEW VISHVAKAR INDIA	GUJARAT	PALANPUR	385310	IN302201107513	Amount for unclaimed and	414.00	25-AUG-2022
HEMAL	ASHVINBHAI	SHAH	ASHVINBHAI	8. MALANDA NAGAR INDIA	GUJARAT	NADIAD	387001	IN303052100605	Amount for unclaimed and	36.00	25-AUG-2022
NISHIT	INDRAVADAN	MODI	INDRAVADAN	GANPATI STREET MG INDIA	GUJARAT	NADIAD	387001	IN300652101774	Amount for unclaimed and	90.00	25-AUG-2022
SANKETKUMAR	SHASHIKANT	PATEL	NA	OPP RAFFAN POLE PU INDIA	GUJARAT	NADIAD	387001	12010900018391	Amount for unclaimed and	81.00	25-AUG-2022
BHARTIBEN	ARVINDBHAI	RAMA	ARVINDBHAI	RAMA FALI SALUN IN INDIA	GUJARAT	NADIAD	387001	IN30056200395	Amount for unclaimed and	270.00	25-AUG-2022
PIYUSH	MANSHUKHLAL	KANABAR	MANSHUKHLAL	10 ELORA PARK VASI INDIA	GUJARAT	NADIAD	387031	IN301774119584	Amount for unclaimed and	90.00	25-AUG-2022
RATHOD	GORDHANBHAI	KALIDAS	RATHOD	AT -SODPUR ROHIT S INDIA	GUJARAT	NADIAD	387331	IN300394130009	Amount for unclaimed and	90.00	25-AUG-2022
MAHESHBHAI	AMBALAL	THAKKAR	AMBALAL	NEAR OLD POST OFF INDIA	GUJARAT	NADIAD	387380	IN30065200478	Amount for unclaimed and	405.00	25-AUG-2022
ANIKITA	PARTHIK	TELI	PARTHIK	1 ANANDSAGAR SOC INDIA	GUJARAT	KHEDA	387620	IN303077102731	Amount for unclaimed and	450.00	25-AUG-2022
SANGEETA	SHREEVAIKUNT	RAI	NA	9/A. KUBERNAGAR SOC INDIA	GUJARAT	KHEDA	387620	12017500001329	Amount for unclaimed and	900.00	25-AUG-2022
VIMAL	MANUBHAI	PATEL	NA	AT DEMOL TA PELLA INDIA	GUJARAT	KHEDA	387710	IN300513123034	Amount for unclaimed and	45.00	25-AUG-2022
DIVYESHKUMAR	VISHVINDUPRASAD	PARIKH	VISHNUPRASAD	10, NARAYAN PARK G INDIA	GUJARAT	KHEDA	388001	IN300636100650	Amount for unclaimed and	450.00	25-AUG-2022
PRADEEP	BHATIA	GANGARAM	BHATIA	BHATIA BHUVAN B/H INDIA	GUJARAT	ANAND	388001	IN300636101869	Amount for unclaimed and	90.00	25-AUG-2022
VISHAL	BABUBHAI	PRAJAPATI	BABUBHAI	A-30. ARAMBH BUNG INDIA	GUJARAT	ANAND	388001	IN300636102329	Amount for unclaimed and	180.00	25-AUG-2022
HARESHKUMAR	DHANUBHAI	PRAJAPATI	DEVKARANBHAI	'MOMTAI NIVASH' DH INDIA	GUJARAT	ANAND	388001	IN300636102901	Amount for unclaimed and	405.00	25-AUG-2022
BHAVESHKUMAR	DHANUBHAI	MANVAR	DHANUBHAI	PROTHA VIHAR CO INDIA	GUJARAT	ANAND	388001	IN300513117725	Amount for unclaimed and	630.00	25-AUG-2022
JAYDEEPSINH	BHANUBHAI	CHAVDA	NA	SHIV DUGHALAY AT INDIA	GUJARAT	ANAND	388001	12029900048869	Amount for unclaimed and	180.00	25-AUG-2022
TEJAS	MANIBHAI	PATEL	NA	B 39 38 VAIBHAV CO INDIA	GUJARAT	ANAND	388001	13041400004278	Amount for unclaimed and	450.00	25-AUG-2022
RAMESHBHAI	CHANDUBHAI	PRAJAPATI	NA	4 MARUTI UPVAN KH INDIA	GUJARAT	ANAND	388110	12013200008958	Amount for unclaimed and	9.00	25-AUG-2022
TARUNKUMAR	N	MATVARLAL	HIMMATLAL	'SHRAVAN " BAKROLI INDIA	GUJARAT	ANAND	388120	IN300636101069	Amount for unclaimed and	450.00	25-AUG-2022
PRAFULL	KANANI	TRVEDI	M	S P HOSTEL NR WATE INDIA	GUJARAT	ANAND	388160	12012600000255	Amount for unclaimed and	225.00	25-AUG-2022
KALASBEN	KAMLESHBHAI	PATEL	NA	KRISHNA SOCIETY, A INDIA	GUJARAT	ANAND	388160	12012600000255	Amount for unclaimed and	9.00	25-AUG-2022
RAKESH	PRAFULBHAI	PATEL	NA	1461 WALABHAI NI H INDIA	GUJARAT	ANAND	388180	12033200013218	Amount for unclaimed and	90.00	25-AUG-2022
PATEL	KETAN	RAMESHCHEAN	P	DHARMAIDAS STREET INDIA	GUJARAT	ANAND	388180	IN300513169284	Amount for unclaimed and	315.00	25-AUG-2022
VINUBHAI	R	PATEL	RAVIJBHAI	VANTA MA AT & PO INDIA	GUJARAT	ANAND	388320	IN300636100377	Amount for unclaimed and	405.00	25-AUG-2022
CHIRAG	JAGDISHCHAND	PATEL	NA	BAPA NI KHADKI AT INDIA	GUJARAT	ANAND	388325	12029900035493	Amount for unclaimed and	27.00	25-AUG-2022
ANKIT	RAJNIKANT	RAMPURA	NA	CHOKSI BAZAR AT PR INDIA	GUJARAT	ANAND	388450	12033200017251	Amount for unclaimed and	225.00	25-AUG-2022
ATULBHAI	BHUVANBHAI	PARVAR	NA	91, NAGARKUVA AT INDIA	GUJARAT	ANAND	388450	12044400001168	Amount for unclaimed and	36.00	25-AUG-2022
SHAH	AMITKUMAR	SURESHCHAND	SHAH	GADHI BAZAR ANKLA INDIA	GUJARAT	ANAND	388510	IN3019911026341	Amount for unclaimed and	27.00	25-AUG-2022
SUSHILA	PRAMODKUMAR	GUPTA	NA	C/O. PRAMODKUMAR INDIA	GUJARAT	ANAND	388530	12038200000370	Amount for unclaimed and	90.00	25-AUG-2022
DAMAYANTIBEN	NARSHKUMAR	SHAH	NA	PATANGSHI NI POLE, INDIA	GUJARAT	ANAND	388620	1202680000884	Amount for unclaimed and	90.00	25-AUG-2022
AJAY	MOHANLAL	SHAH	MOHANLAL	1. VINAYAK APPARTM INDIA	GUJARAT	GODHRA	389151	IN301991107468	Amount for unclaimed and	45.00	25-AUG-2022
AASHISHKUMAR	LILWANI	K	S	PATEL FALAYU, PURBI INDIA	GUJARAT	GODHRA	389151	IN301991107472	Amount for unclaimed and	45.00	25-AUG-2022
NILANK	KISHORKUMAR	SHETH	NA	1957, DESAI WADA INDIA	GUJARAT	GODHRA	389151	IN301991107570	Amount for unclaimed and	900.00	25-AUG-2022
MEHUL	R	DESAI	DESAI	DESAI WADA VACHU INDIA	GUJARAT	GODHRA	389151	IN301991108036	Amount for unclaimed and	45.00	25-AUG-2022
ALPESH	CHANDRAKANT	AMVIN	NA	FLAT NO. 204, GIRIKI INDIA	GUJARAT	GODHRA	389151	12010900097216	Amount for unclaimed and	900.00	25-AUG-2022
DINESH	CHANDRA	GENDALAL	GANI	HARSODAW NEAR INDIA	GUJARAT	GODHRA	389151	1202890000706	Amount for unclaimed and	180.00	25-AUG-2022
DAMDODARSAH	H	DESAI	NA	GIRIKANDRA DESAINI INDIA	GUJARAT	GODHRA	389151	IN300513132390	Amount for unclaimed and	900.00	25-AUG-2022
PANCHAL	NAVINCHANDR	PANCHAL	NARANDAS	GODHARA BHAGOL, INDIA	GUJARAT	GODHRA	389260	IN302382100167	Amount for unclaimed and	90.00	25-AUG-2022

POPAT	SAIANRAO	BHISE	NA	NA	S NO 25/4/6, PIMPLE	INDIA	MAHARASHTRA	PUNE	411027	12044700013388	Amount for unclaimed and	27.00	25-AUG-2022
RAMDAS	PANDIT	RANE	NA	NA	47/3/479 KALPANA	INDIA	MAHARASHTRA	PUNE	411027	1204550000613	Amount for unclaimed and	306.00	25-AUG-2022
AMEET	GOVIND	MUDIAR	GOVIND	MUDIAR	702, K WING, ROSELA	INDIA	MAHARASHTRA	PUNE	411027	IN30047610540	Amount for unclaimed and	900.00	25-AUG-2022
ANIRAN	RAIBARAM	SHITOLE	NA	NA	SURVEY NO 13, SHITL	INDIA	MAHARASHTRA	PUNE	411028	12017500001214	Amount for unclaimed and	18.00	25-AUG-2022
DASHRATT	MARUTI	SHIRWALEY	MARUTI	DHARMAJI	NIRMAL TOWER SHIR	INDIA	MAHARASHTRA	PUNE	411028	IN301774121599	Amount for unclaimed and	180.00	25-AUG-2022
JITENDRA	SHYAM	YEOLE	NA	NA	FLAT NO 14 NIKASH	INDIA	MAHARASHTRA	PUNE	411029	12029900036410	Amount for unclaimed and	99.00	25-AUG-2022
PAPU	PRASAD	PRABHAKAR	PRABHAKAR	PRABHAKAR	SUVARNAREKHA APT	INDIA	MAHARASHTRA	PUNE	411030	IN300513119172	Amount for unclaimed and	450.00	25-AUG-2022
DHARMESH	KUMAR	SINGH	NA	NA	46 ED AF NEW PROJ	INDIA	MAHARASHTRA	PUNE	411032	12029900002415	Amount for unclaimed and	126.00	25-AUG-2022
SANJAY	KUMAR	GUPTA	BAL	KISHAN	EMQ-190 B NP AREA	INDIA	MAHARASHTRA	PUNE	411032	12033200004479	Amount for unclaimed and	81.00	25-AUG-2022
PAWAN	KUMAR	ARORA	KHARAITI	LAL	JWO 494 MOF C/O 2	INDIA	MAHARASHTRA	PUNE	411032	IN301774138590	Amount for unclaimed and	180.00	25-AUG-2022
SATISH	KUMAR	JAGTAP	ASHOK	RANGNATH	GANESHWAR HOUSI	INDIA	MAHARASHTRA	PUNE	411033	IN302164102582	Amount for unclaimed and	90.00	25-AUG-2022
ABHAY	DATTATRAY	JOSHI	DATTATRAY	NA	BLDG NO A 7 FLAT N	INDIA	MAHARASHTRA	PUNE	411033	IN301774107016	Amount for unclaimed and	27.00	25-AUG-2022
ARE	VASUDEO	KRISHNAJI	NA	NA	FLAT NO 1 BLDG NO	INDIA	MAHARASHTRA	PUNE	411033	IN300450800057	Amount for unclaimed and	90.00	25-AUG-2022
VISHAL	ASHOK	CHAND	ASHOK	KUMAR	FLAT NO 5 MADHU N	INDIA	MAHARASHTRA	PUNE	411038	12029900012151	Amount for unclaimed and	90.00	25-AUG-2022
KIRAN	CHANDRANKANT	WAGAJ	NA	CHAND	DHAYARI PHATA KHA	INDIA	MAHARASHTRA	PUNE	411041	IN300513153440	Amount for unclaimed and	108.00	25-AUG-2022
SHAGUFTA	SULTANA	S SHAIKH	M	S	6 POOJA PRIDE LAGA	INDIA	MAHARASHTRA	PUNE	411041	12018600002276	Amount for unclaimed and	54.00	25-AUG-2022
MAYURESH	ANBIDAS	KISAN	KISAN	BAPU	S NO 20/1 PUNAI N	INDIA	MAHARASHTRA	PUNE	411042	IN300513135766	Amount for unclaimed and	216.00	25-AUG-2022
JAGDISH	HARINARAYAN	JAJU	H	D	9/3, L I G, COLONY 3	INDIA	MAHARASHTRA	PUNE	411046	IN30236112315	Amount for unclaimed and	63.00	25-AUG-2022
SUDHIR	TRIMBAK	JAGDALE	TRIMBAK	NIVRUTTI	SURVEY NO 18 SUKRA	INDIA	MAHARASHTRA	PUNE	411046	IN30236112315	Amount for unclaimed and	171.00	25-AUG-2022
MAHESH	NARAYANARAO	DESHPANDE	NARAYANARAO	DESHPANDE	G 16 SHREE RAM SAH	INDIA	MAHARASHTRA	PUNE	411046	IN300214128297	Amount for unclaimed and	9.00	25-AUG-2022
MHIR	PRAKASH	SHINDE	NA	VENKATESH	FL-903, BL-C-1, SN -5	INDIA	MAHARASHTRA	PUNE	411048	IN302269108422	Amount for unclaimed and	90.00	25-AUG-2022
NAVARE	SHIVAJI	SHRIPATI	NAVARE	SHRIPATI	D/4 SAI ANAND PARK	INDIA	MAHARASHTRA	PUNE	411052	12029900027719	Amount for unclaimed and	27.00	25-AUG-2022
KISHORKUMAR	FRAGHUNATH	GANDHI	FRAGHUNATH	LAXMIWANDAS	S NO 70 A 2 PLOT N	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	IN300513116646	Amount for unclaimed and	450.00	25-AUG-2022
LALIT	ARVIND	CHAVAN	ARVIND	BARUARO	866, DHARMAPURI A	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	IN302269118294	Amount for unclaimed and	9.00	25-AUG-2022
HEDGIRE	SUVARNA	JUMESH	MALLINATH	ISHLINGAPPA	SHIVNERI BAVDHAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	IN301774135655	Amount for unclaimed and	315.00	25-AUG-2022
PRATIBHA	KISHOR	KALANTRI	NA	NA	111, GURUWAR PETH	INDIA	MAHARASHTRA	SOLAPUR	413002	IN302201108175	Amount for unclaimed and	9.00	25-AUG-2022
MEENAKSHI	N	MAHADIK	NA	GOVINDJI	25/4 SAMRAT CHOW	INDIA	MAHARASHTRA	SOLAPUR	413002	12010900022477	Amount for unclaimed and	180.00	25-AUG-2022
LAXMI	NAGESH	KANDIKATLA	NARAYAN	V	41/3 BAGYODAY N	INDIA	MAHARASHTRA	SOLAPUR	413002	IN300214122596	Amount for unclaimed and	90.00	25-AUG-2022
SHOBHANABE	BABUBHAI	PADEL	BABUBHAI	BHAILALBHAI	T P SCHEME, NO 3 5E	INDIA	MAHARASHTRA	SOLAPUR	413006	IN302269105086	Amount for unclaimed and	450.00	25-AUG-2022
RAHUL	DNYANDEO	SALUNKHE	NA	NA	SIDHESHWAR GALLI	INDIA	MAHARASHTRA	SOLAPUR	413102	12044500001030	Amount for unclaimed and	225.00	25-AUG-2022
MACHHINDRA	VISHNU	KUMBHAR	NA	NA	NEW SOCIETY, BEHNI	INDIA	MAHARASHTRA	SOLAPUR	413114	12023500002010	Amount for unclaimed and	720.00	25-AUG-2022
POTE	SUBHASH	KHANDU	NA	NA	AT POST MORGONA, J	INDIA	MAHARASHTRA	SOLAPUR	413115	IN302269114361	Amount for unclaimed and	36.00	25-AUG-2022
HARIBHAV	PURUSHOTTAM	DANDAWATE	PURUSHOTTAM	HARI	A/P MALEGAON BK T	INDIA	MAHARASHTRA	SOLAPUR	413115	IN301774138848	Amount for unclaimed and	1332.00	25-AUG-2022
NILIMA	RAIKUMAR	ZARGAD	NA	NA	JANHAVI PLOT NO 14	INDIA	MAHARASHTRA	SOLAPUR	413133	12033200024009	Amount for unclaimed and	27.00	25-AUG-2022
VIJAY	BANSILAL	GUNDECHA	NA	NA	VIAVYSHREE NEAR B	INDIA	MAHARASHTRA	SOLAPUR	413201	13023400000525	Amount for unclaimed and	90.00	25-AUG-2022
CHOUGULE	YESHWANT	BHAGWAN	CHOUGULE	NA	915, CHAUGULE GAL	INDIA	MAHARASHTRA	PANDHARPUR	413305	IN302201109429	Amount for unclaimed and	54.00	25-AUG-2022
LIMBRAJ	BALBHIM	MANE	NA	NA	NEAR SAJ HOTEL T1	INDIA	MAHARASHTRA	OSMANABAD	413501	12028900003928	Amount for unclaimed and	45.00	25-AUG-2022
SHANKARAO	SAWANT	HUF	NA	NA	AKSHAY NAGAR OLD	INDIA	MAHARASHTRA	LATUR	413512	12024700001187	Amount for unclaimed and	90.00	25-AUG-2022
SOMANI	RAHUL	SUBHASHCHAMI	NA	NA	AMBE JOG AL ROAD	INDIA	MAHARASHTRA	LATUR	413512	120333200003049	Amount for unclaimed and	90.00	25-AUG-2022
KAKI	MURTYUNAJYA	NAGARIAH	NA	NA	C/O SUDHAKAR KOKI	INDIA	MAHARASHTRA	LATUR	413512	12033200006151	Amount for unclaimed and	540.00	25-AUG-2022
ARCHANA	BHULCHANDRA	PATIL	NA	NA	TYPE 3 Q NO 5 SHASH	INDIA	MAHARASHTRA	LATUR	413512	12037900000556	Amount for unclaimed and	90.00	25-AUG-2022
MURTYUNAJY	RAO	KAKI	KRISHNA	RAO	C/O SUDHAKAR KOKI	INDIA	MAHARASHTRA	LATUR	413512	IN300476406121	Amount for unclaimed and	540.00	25-AUG-2022
CHANDRASHEKHOLA	DEEPTI	DEELIP	DOKE	DEELIP	NEAR NARKHARE GA	INDIA	MAHARASHTRA	LATUR	413531	IN300280102998	Amount for unclaimed and	585.00	25-AUG-2022
PANDURANG	RUCHAND	PARKHE	NA	NA	C/O STATE BANK OF	INDIA	MAHARASHTRA	LATUR	413605	12047200000883	Amount for unclaimed and	180.00	25-AUG-2022
LALIT	PRAMOD	BANSODE	NA	NA	1558 SHAKUNTAL T	INDIA	MAHARASHTRA	SHRIRAMPUR	413704	12010919001388	Amount for unclaimed and	450.00	25-AUG-2022
GUGALE	SANCHALAL	CHUNILAL	CHUNILAL	RAMCHAND	1558 SHAKUNTAL T	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	12033200013288	Amount for unclaimed and	135.00	25-AUG-2022
MAHENDRA	RAJENDRA	MUTHA	NA	NA	BHAGWATIPUR TAL	INDIA	MAHARASHTRA	SHRIRAMPUR	413710	IN300513141362	Amount for unclaimed and	45.00	25-AUG-2022
CHANDANSHIM	CHANDRANKANT	TUKARAM	TUKARAM	CHANDANSHIVE	SHIVAJI CHOWK DAU	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	12018600002705	Amount for unclaimed and	216.00	25-AUG-2022
MANCHARKAR	GANESH	S	MANCHARKAR	SUDHAKAR	PRATIKSHA NIVAS R	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	IN300513167994	Amount for unclaimed and	45.00	25-AUG-2022
PARESH	PARAS	LODHA	NA	NA	B NO 7, PETTY STAFF	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN302201110546	Amount for unclaimed and	18.00	25-AUG-2022
MAHESH	NARSIDAS	RACHH	NA	NA	BL NO 1 AKSHAY HO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	12029900041649	Amount for unclaimed and	27.00	25-AUG-2022
NAVHATH	KASHINATH	PAWAR	NA	NA	H NO 111 S NO 12 JIJ	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	12034600001354	Amount for unclaimed and	225.00	25-AUG-2022
VIDHYA	SURENDRAMAT	KHARAT	NA	NA	S NO 467/7K/2/1B, H	INDIA	MAHARASHTRA	AHMEDNAGAR	415001	12030000003422	Amount for unclaimed and	225.00	25-AUG-2022
WAGHOLE	RAMCHANDRA	WAGHOLE	WAGHOLE	WAGHOLE	368/1 PLOT NO 4 SH	INDIA	MAHARASHTRA	SATARA	415001	IN300450803911	Amount for unclaimed and	9.00	25-AUG-2022
SANTOSH	JAIRAM	JADHAV	JAIRAM	WANSINGRAO	29/B MORE COLONY	INDIA	MAHARASHTRA	SATARA	415002	IN3017741318043	Amount for unclaimed and	45.00	25-AUG-2022
VRUSHALI	VIKRAM	MEHENDALE	NA	NA	972, SAGAR APPT, SH	INDIA	MAHARASHTRA	SATARA	415002	12010919000712	Amount for unclaimed and	315.00	25-AUG-2022
SANTOSH	GANPATI	VELHAL	GANPATI	VELHAL	500 GADAKAR PAAL	INDIA	MAHARASHTRA	SATARA	415002	IN301774124981	Amount for unclaimed and	135.00	25-AUG-2022
MAHESH	SAVAKAR	JADHAV	NA	NA	AT KAPIL TAL KARAI	INDIA	MAHARASHTRA	SATARA	415110	12033200018885	Amount for unclaimed and	450.00	25-AUG-2022
ROJA	A	KOLEKAR	ANUPAM	S	KOLEKAR HOSPITAL 4	INDIA	MAHARASHTRA	SATARA	415110	IN301135267195	Amount for unclaimed and	180.00	25-AUG-2022
BABURAO	RAMCHANDRA	KADAM	NA	NA	A/P KADWE TAL PATI	INDIA	MAHARASHTRA	SATARA	415206	120299000034754	Amount for unclaimed and	90.00	25-AUG-2022

SANJAY	MANABHAU	ROKADE	NA	FLAT NO. 1, DIVYASH	INDIA	MAHARASHTRA	NASIK	422101	12017502000625	Amount for unclaimed and	180.00	25-AUG-2022
MANGESH	RAJANIKANT	SHAH	NA	FLAT NO. 4, SHREEM	INDIA	MAHARASHTRA	NASIK	422101	12023000002284	Amount for unclaimed and	9.00	25-AUG-2022
MADHUKAR	PIRAJI	JAGTAP	NA	FL N 15 DHEERA	INDIA	MAHARASHTRA	NASIK	422101	12024700004008	Amount for unclaimed and	450.00	25-AUG-2022
CHAGAN	GARBAD	PATIL	NA	GANESH NAGAR PLO	INDIA	MAHARASHTRA	NASIK	422206	12020000001005	Amount for unclaimed and	135.00	25-AUG-2022
KARAMPAL	SINGH	NA	NA	TYPE - A- 3173 HAL T	INDIA	MAHARASHTRA	NASIK	422207	12020000000525	Amount for unclaimed and	450.00	25-AUG-2022
NENSUKH	NAVALMAL	SABADRA	NA	13, NEHRU ROAD LA	INDIA	MAHARASHTRA	NASIK	422306	IN300888146376	Amount for unclaimed and	90.00	25-AUG-2022
SANDESH	R	LODHA	CHANDMAL	AT DAITTA NAGAR LA	INDIA	MAHARASHTRA	NASIK	422306	IN300513151934	Amount for unclaimed and	495.00	25-AUG-2022
OBEROI	W	WARYAMISINGI	NA	FL NO 8 SHIV ARABH	INDIA	MAHARASHTRA	NASIK	422401	IN300513169912	Amount for unclaimed and	63.00	25-AUG-2022
KANCHAN	JAWAHIR	PARMAR	NA	A/P GHOTI GHOTTI	INDIA	MAHARASHTRA	NASIK	422402	12018600001711	Amount for unclaimed and	180.00	25-AUG-2022
MADHAVI	VITTHAL	KARPE	NA	449 CHAITANYA NAG	INDIA	MAHARASHTRA	NASIK	422605	12029900035370	Amount for unclaimed and	45.00	25-AUG-2022
BHASKAR	SITARAM	PAWASE	GANGARAM	AT POST HIRVAGAN	INDIA	MAHARASHTRA	NASIK	422605	IN301330205378	Amount for unclaimed and	9.00	25-AUG-2022
ASHOK	RUPCHAND	MUTHA	DIPCHAND	F.C.I. ROAD, VIVEKA	INDIA	MAHARASHTRA	NASIK	423104	IN302269106914	Amount for unclaimed and	90.00	25-AUG-2022
DIPTI	AMOL	ASHOK	MUTHA	FCI ROAD VIVEKAN	INDIA	MAHARASHTRA	NASIK	423104	IN302269118227	Amount for unclaimed and	45.00	25-AUG-2022
AMJAD	KHAN	IBRAHIM KHAN	NA	HOUSE NO 63 GULSH	INDIA	MAHARASHTRA	NASIK	423203	12033200029511	Amount for unclaimed and	180.00	25-AUG-2022
NITIN	SAHADU	KOR	NA	G NO 917A/1/2 A/P	INDIA	MAHARASHTRA	NASIK	423204	12033200027316	Amount for unclaimed and	45.00	25-AUG-2022
ANIL	SUDHAKAR	BHADANE	NA	DR BHUTEKAR ROAD	INDIA	MAHARASHTRA	NASIK	423301	12010907001672	Amount for unclaimed and	90.00	25-AUG-2022
DILIP	PANDHARIMATH	CHANDRATRE	NA	631, MAHATMA PHU	INDIA	MAHARASHTRA	NASIK	423301	12020000001419	Amount for unclaimed and	450.00	25-AUG-2022
VINOD	S	CHORDIYA	B	4181 BALAJI LANE YE	INDIA	MAHARASHTRA	MALEGAON	423401	IN300513116652	Amount for unclaimed and	99.00	25-AUG-2022
HEMANT	JANARDAN	JAMARDAN	WAMAN	AT PO KALWAN TAL	INDIA	MAHARASHTRA	MALEGAON	423501	IN300513141528	Amount for unclaimed and	225.00	25-AUG-2022
SANJAY	K	AGRAWAL	KAWALNAYAN AGR	11 MADHAV COLONY	INDIA	MAHARASHTRA	DHULE	424001	IN300214109808	Amount for unclaimed and	720.00	25-AUG-2022
SUNIL	ANANABHAU	PATIL	NA	46, SUYOG NAGAR W	INDIA	MAHARASHTRA	DHULE	424002	1204450000309	Amount for unclaimed and	1062.00	25-AUG-2022
MAHESH	RAVINDRRA	BHAT	NA	223 VIDYANAGAR, D	INDIA	MAHARASHTRA	DHULE	424005	1204450000085	Amount for unclaimed and	117.00	25-AUG-2022
CHEHAN	PRAKASH	PALVE	NA	JAYSITARAM HANUM	INDIA	MAHARASHTRA	CHALISGAON	424101	12013200004842	Amount for unclaimed and	9.00	25-AUG-2022
MANOJ	MADHUSUDAN	GHANGURDE	NA	GOPAL NAGAR, A/P	INDIA	MAHARASHTRA	CHALISGAON	424306	1201090700756	Amount for unclaimed and	72.00	25-AUG-2022
SUBHASH	BHATU	NEKAR	SHIVRAM	23 MITRA NAGAR NE	INDIA	MAHARASHTRA	CHALISGAON	424306	1201090700756	Amount for unclaimed and	450.00	25-AUG-2022
PANKAJ	MUKUNDA	CHAUDHARI	MUKUNDA	PLOT NO 24 GALLI N	INDIA	MAHARASHTRA	JALGAON	425001	IN301774109970	Amount for unclaimed and	54.00	25-AUG-2022
MASOOD	AHMED	MAHEMOOD KI	NA	211 KARISHMA BOHI	INDIA	MAHARASHTRA	JALGAON	425001	IN301774109978	Amount for unclaimed and	45.00	25-AUG-2022
TANUJA	AJIT	MAHE	NA	TAGOR NAGAR JALG	INDIA	MAHARASHTRA	JALGAON	425001	12029900036010	Amount for unclaimed and	18.00	25-AUG-2022
SUMAN	SUDHAKAR	DHAKA	SADU	G NO 3 P NO 8 ANUJ	INDIA	MAHARASHTRA	JALGAON	425001	12029900041735	Amount for unclaimed and	90.00	25-AUG-2022
JAYANT	GOVIND	BHOLE	GOVIND	17 GRUHKUL HOUSI	INDIA	MAHARASHTRA	JALGAON	425001	IN301330194282	Amount for unclaimed and	9.00	25-AUG-2022
PRAVIN	DAGADU	MORE	NA	GANESH NAGAR ZILH	INDIA	MAHARASHTRA	JALGAON	425001	IHF00002020	Amount for unclaimed and	9.00	25-AUG-2022
RAJPUT	JAIDEEP	INDRASING	DEVISING	23 B SHANTINIKETAN	INDIA	MAHARASHTRA	JALGAON	425003	IN301330202010	Amount for unclaimed and	81.00	25-AUG-2022
RAJESH	SHISHUPAL	DAHALE	SHISHUPAL	NETAJI ROAD DHARA	INDIA	MAHARASHTRA	JALGAON	425105	IN3022011020302	Amount for unclaimed and	270.00	25-AUG-2022
SHRIKANT	RATANLAL	DAHALE	RATANLAL	JAIN LANE DIST JAL	INDIA	MAHARASHTRA	JALGAON	425105	IN3013301986105	Amount for unclaimed and	450.00	25-AUG-2022
RAJESH	CHANDMAL	KABRA	CHANDMAL	PRATHMESH BUNGLI	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098104521	Amount for unclaimed and	45.00	25-AUG-2022
MAHESH	NATHU	JADHAV	NATHU	OLD SATARA SUTAR	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098105083	Amount for unclaimed and	198.00	25-AUG-2022
PUSHPALATA	ARUN	MOROTIRAO	AHIR	PLOT NO 14, LAXMI N	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN3010981055100	Amount for unclaimed and	45.00	25-AUG-2022
MAHESH	MUKUND	KULKARNI	MUKUND	PLOT NO 9, GANESH	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098106695	Amount for unclaimed and	36.00	25-AUG-2022
AMIT	RAMESHLAL	TALREJA	NA	HANUMAN NAGAR P	INDIA	MAHARASHTRA	BHUSAWAL	425201	1202990003086	Amount for unclaimed and	27.00	25-AUG-2022
CHANDRAMOH	GANGADHARAN	TEWKAR	GANGADHARAN	TYPE II, (N) 165/E, O	INDIA	MAHARASHTRA	BHUSAWAL	425308	IN301098105813	Amount for unclaimed and	360.00	25-AUG-2022
BALIRAM	VITTHAL	MAHAJAN	NA	JANTA PARK, GALLI N	INDIA	MAHARASHTRA	BHUSAWAL	425401	12010907000942	Amount for unclaimed and	18.00	25-AUG-2022
ROHIT	RAENDRA	PATIL	NA	GANDHI CHOWK, AT	INDIA	MAHARASHTRA	BHUSAWAL	425406	1202570000630	Amount for unclaimed and	63.00	25-AUG-2022
KAMLESH	LABHSHANKAR	LAKHLANI	LABHSHANKAR	16 MANGALDAS PAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	IN301774111157	Amount for unclaimed and	45.00	25-AUG-2022
SUNIL	VIJAYSING	PATIL	NA	B/H, ASHAPURI MAT	INDIA	MAHARASHTRA	BHUSAWAL	425418	12010907000738	Amount for unclaimed and	81.00	25-AUG-2022
SANDIP	INARAYAN	BHARAMBE	NA	510 A KHANDOBA VJ	INDIA	MAHARASHTRA	BHUSAWAL	425503	12044700061257	Amount for unclaimed and	36.00	25-AUG-2022
BHILEGAONKA	MANALI	VASANT	NA	FLAT NO 14, LAXMI N	INDIA	MAHARASHTRA	AURANGABAD	431001	IN302269103964	Amount for unclaimed and	135.00	25-AUG-2022
PRATESH	PRADEEP	PATEL	NA	TARAKUNI MAIN RO	INDIA	MAHARASHTRA	AURANGABAD	431001	12010600003126	Amount for unclaimed and	270.00	25-AUG-2022
KAILASH	SUBHASH	NAVANDER	NA	SHOP NO.6, ZAMBAD	INDIA	MAHARASHTRA	AURANGABAD	431001	12010600004429	Amount for unclaimed and	45.00	25-AUG-2022
ANJANA	SANTOSH	NAVANDAR	NA	TIRUMALA BHAVAN	INDIA	MAHARASHTRA	AURANGABAD	431001	12010600010711	Amount for unclaimed and	189.00	25-AUG-2022
NITA	SUNIL	PATNI	NA	PLOT NO 10 FRIEND	INDIA	MAHARASHTRA	AURANGABAD	431001	12013200007372	Amount for unclaimed and	216.00	25-AUG-2022
SANTOSH	BHASKARRAO	KAGDE	NA	N-12, BHARATIMATA	INDIA	MAHARASHTRA	AURANGABAD	431001	12027000000126	Amount for unclaimed and	90.00	25-AUG-2022
SACHIN	MADANLAL	RATHI	NA	KAILASH KUNJ NEW	INDIA	MAHARASHTRA	AURANGABAD	431001	12033200007434	Amount for unclaimed and	90.00	25-AUG-2022
SAGAR	DHANANJAY	DESHMUKH	NA	PRAGATI BUILDING G	INDIA	MAHARASHTRA	AURANGABAD	431001	12038400001087	Amount for unclaimed and	360.00	25-AUG-2022
SHETALKUMAR	DAK	MOHANLAL	DAK	FLAT NO 3, PLOT NO	INDIA	MAHARASHTRA	AURANGABAD	431005	IN301895103799	Amount for unclaimed and	450.00	25-AUG-2022
SMITA	JOSHI	BHAGWAT	V	NO 26 MEHAR NAGA	INDIA	MAHARASHTRA	AURANGABAD	431005	IN301895105512	Amount for unclaimed and	171.00	25-AUG-2022
SHANJANI	SAJAY	KULKARNI	MOHANRAO	13 MAYURBAN COL	INDIA	MAHARASHTRA	AURANGABAD	431005	IN300513115113	Amount for unclaimed and	45.00	25-AUG-2022
HARESH	GOPICHAND	DAYALANI	NA	PLOT NO.121 SINDHI	INDIA	MAHARASHTRA	AURANGABAD	431005	12010600009524	Amount for unclaimed and	180.00	25-AUG-2022
SAVITRI	RADHAKRISHAN	GUPTA MATURI	NA	FLAT NO B 19 ELLOR	INDIA	MAHARASHTRA	AURANGABAD	431005	12029900045064	Amount for unclaimed and	225.00	25-AUG-2022
RAKESH	DNYANDEO	AHIRE	DNYANDEO	KRISHI VIGYAN KEND	INDIA	MAHARASHTRA	AURANGABAD	431005	IN301774121103	Amount for unclaimed and	90.00	25-AUG-2022
DAITTA	MADHAVRAO	SHINDE	NA	PLOT NO 15 GUT NO	INDIA	MAHARASHTRA	AURANGABAD	431005	13041400033646	Amount for unclaimed and	90.00	25-AUG-2022
SHINDE	SUNANDA	SAJAY	SAJAY	26A SANJAY CO-OP	INDIA	MAHARASHTRA	AURANGABAD	431005	IN300394134701	Amount for unclaimed and	450.00	25-AUG-2022
ANIL	RAMCHANDRA	GULAJKAR	NA	CHHPKHANA GALLU	INDIA	MAHARASHTRA	BHIR	431122	12028900001300	Amount for unclaimed and	63.00	25-AUG-2022
MANISHA	RAJENDRA	SHIRPURKAR	NA	MR. GOVT. REST HO	INDIA	MAHARASHTRA	BHIR	431122	12028900001503	Amount for unclaimed and	225.00	25-AUG-2022
MIFERA	GOVINDRA	SONI	NA	C/O SONI COMPUTE	INDIA	MAHARASHTRA	BHIR	431122	12030700001170	Amount for unclaimed and	99.00	25-AUG-2022
KALE	SUSHIL	DEVIDASRAO	KALE	MANGALWARPETH K	INDIA	MAHARASHTRA	BHIR	431123	IN300513122736	Amount for unclaimed and	720.00	25-AUG-2022
SANDEEP	SHRIPAL	GANGWAL	GANGWAL	RAJSHREE PIPES PVT	INDIA	MAHARASHTRA	BHIR	431136	IN301696103308	Amount for unclaimed and	270.00	25-AUG-2022

SANTOSH	KAMALKISHOR	DAGA	NA	MAHARASHTRA	MAHARASHTRA	JALNA	431203	12010600004906	Amount for unclaimed and	450.00	25-AUG-2022
RAIKANVA	SATYANARAYAN	KALANI	NA	MAHARASHTRA	MAHARASHTRA	PARLU VAJUNATH	431401	12017700000210	Amount for unclaimed and	585.00	25-AUG-2022
SHANKARAO	JANARDHAN	DESHMIUKH	NA	MAHARASHTRA	MAHARASHTRA	PARLU VAJUNATH	431401	12017700000456	Amount for unclaimed and	135.00	25-AUG-2022
AARTI	SANTOSH	KALAMKAR	NA	MAHARASHTRA	MAHARASHTRA	PARLU VAJUNATH	431401	12029900002385	Amount for unclaimed and	63.00	25-AUG-2022
PRADNYA	DHANANJAY	KULKARNI	NA	MAHARASHTRA	MAHARASHTRA	PARLU VAJUNATH	431401	12033500000492	Amount for unclaimed and	82.80	25-AUG-2022
HARIHAR	KRISHNARAO	KAUSADIKAR	NA	MAHARASHTRA	MAHARASHTRA	PARLU VAJUNATH	431401	12033500002520	Amount for unclaimed and	585.00	25-AUG-2022
PRANITA	PRAMODRAO	SHRINEWAR	NA	MAHARASHTRA	MAHARASHTRA	PARLU VAJUNATH	431401	12034700000134	Amount for unclaimed and	234.00	25-AUG-2022
PRATIBHA	DINKARSHIR	MARAMWAR	NA	MAHARASHTRA	MAHARASHTRA	PARLU VAJUNATH	431401	12047700000209	Amount for unclaimed and	486.00	25-AUG-2022
MAHESH	BALAJI	UPLANCHEWAR	BALAJI	MAHARASHTRA	MAHARASHTRA	PARLU VAJUNATH	431505	12030394166272	Amount for unclaimed and	90.00	25-AUG-2022
MANISH	DURGADAS	LALPOOTI	CHANDRAKAM VISHWANATH	MAHARASHTRA	MAHARASHTRA	PARLU VAJUNATH	431512	12033200016014	Amount for unclaimed and	720.00	25-AUG-2022
BHUSHAN	CHANDRAKANT	VAIJUWADE	CHANDRAKAM VISHWANATH	MAHARASHTRA	MAHARASHTRA	PARLU VAJUNATH	431512	12033200029113	Amount for unclaimed and	180.00	25-AUG-2022
AMOL	C	DABHIKAR	C	MAHARASHTRA	MAHARASHTRA	PARLU VAJUNATH	431515	1203005131462144	Amount for unclaimed and	495.00	25-AUG-2022
AMIT	R	MANDHANE	RAJWILAS	MAHARASHTRA	MAHARASHTRA	PARLU VAJUNATH	431515	120300513152748	Amount for unclaimed and	90.00	25-AUG-2022
CHAKRABHAR	SHIRRAJ	J	JAGANNATHRAM	MAHARASHTRA	MAHARASHTRA	NANDED	431601	120301895108206	Amount for unclaimed and	225.00	25-AUG-2022
MINADEVJI	PRUTHVISINH	HAJARI	SARDARSINH GOPALSINH	MAHARASHTRA	MAHARASHTRA	NANDED	431601	120301895114573	Amount for unclaimed and	9.00	25-AUG-2022
KANTA	NAGADA	SHARMA	PREMACHANI/VELJI	MAHARASHTRA	MAHARASHTRA	NANDED	431602	120300513181435	Amount for unclaimed and	270.00	25-AUG-2022
SANJAY	DWARKADAS	SHARMA	NA	MAHARASHTRA	MAHARASHTRA	NANDED	431602	12039530000042	Amount for unclaimed and	270.00	25-AUG-2022
WAGHAMARE	RAMRASHV	VITTHALARAO	VITTHALARAO/POCHIRAM	MAHARASHTRA	MAHARASHTRA	NANDED	431603	120301895119296	Amount for unclaimed and	225.00	25-AUG-2022
RAHUL	ASHOKRAO	DILLERAO	ASHOKRAO	MAHARASHTRA	MAHARASHTRA	NANDED	431603	120301895119296	Amount for unclaimed and	42.30	25-AUG-2022
BALAJI	GYANOBA	CHANDANKAR	GYANOBA	MAHARASHTRA	MAHARASHTRA	NANDED	431604	1203018951187904	Amount for unclaimed and	405.00	25-AUG-2022
SHRIDHAR	SHRIKANT	SABNIS	SHRIKANT	MAHARASHTRA	MAHARASHTRA	NANDED	431605	1203005131539498	Amount for unclaimed and	18.00	25-AUG-2022
SANTOSH	SAKHARAMJI	WATTAMWAR	NA	MAHARASHTRA	MAHARASHTRA	NANDED	431802	12041400036157	Amount for unclaimed and	225.00	25-AUG-2022
TARUN	KUMAR	JAIN	VIRENDRA	MAHARASHTRA	MAHARASHTRA	JABALPUR	432001	1203003941435972	Amount for unclaimed and	450.00	25-AUG-2022
SUBHASHCHAN	GIRDHARILAL	PUNYANI	NA	MAHARASHTRA	MAHARASHTRA	NAGPUR	440000	12010601000361	Amount for unclaimed and	450.00	25-AUG-2022
DILIP	N	PATEL	NA	MAHARASHTRA	MAHARASHTRA	NAGPUR	440013	120300214107842	Amount for unclaimed and	900.00	25-AUG-2022
PARESH	VAIKUNTHRAO	SHELKE	NA	MAHARASHTRA	MAHARASHTRA	NAGPUR	441302	120433000000965	Amount for unclaimed and	90.00	25-AUG-2022
WALIYAN	NADIA	SALIM	WALIYANI	MAHARASHTRA	MAHARASHTRA	GONDIA	441601	1204302269115296	Amount for unclaimed and	9.00	25-AUG-2022
ANILKUMAR	GAJANAND	AGRAWAL	NA	MAHARASHTRA	MAHARASHTRA	GONDIA	441601	12010601001815	Amount for unclaimed and	135.00	25-AUG-2022
DHOBALE	ABHIJIT	DINKARRAO	D	MAHARASHTRA	MAHARASHTRA	WARDHA	442001	120302201105684	Amount for unclaimed and	45.00	25-AUG-2022
SANJAY	HOLANI	BANSILAL	HOLANI	MAHARASHTRA	MAHARASHTRA	WARDHA	442001	1203022011060041	Amount for unclaimed and	450.00	25-AUG-2022
ANIL	KUMAR	CHHABLANI	NA	MAHARASHTRA	MAHARASHTRA	WARDHA	442001	120433000002115	Amount for unclaimed and	180.00	25-AUG-2022
JYOTSANA	SANJAY	MISAL	MANOHARRAO/MAROTRAO	MAHARASHTRA	MAHARASHTRA	WARDHA	442001	120300513152568	Amount for unclaimed and	45.00	25-AUG-2022
RAJESH	S	BUDHWANI	N	MAHARASHTRA	MAHARASHTRA	WARDHA	442001	1203005131616295	Amount for unclaimed and	90.00	25-AUG-2022
ARUNA	DESHPANDE	ABHAY	NEAR GUJRATI BHAWI	MAHARASHTRA	MAHARASHTRA	CHANDRAPUR	442401	120301885105712	Amount for unclaimed and	180.00	25-AUG-2022
MANGESH	LAHAMAGE	GULABRAO	RAMRAO	MAHARASHTRA	MAHARASHTRA	CHANDRAPUR	442401	1203002141163553	Amount for unclaimed and	45.00	25-AUG-2022
VIVEK	S	KHOND	NA	MAHARASHTRA	MAHARASHTRA	CHANDRAPUR	442904	120307000008633	Amount for unclaimed and	450.00	25-AUG-2022
NILESH	S	RAHUL	NA	MAHARASHTRA	MAHARASHTRA	CHANDRAPUR	442904	12044700028317	Amount for unclaimed and	27.00	25-AUG-2022
RAJIV	HIRALAL	MISHRIKOTKAR	NA	MAHARASHTRA	MAHARASHTRA	CHANDRAPUR	442907	12030210102091	Amount for unclaimed and	180.00	25-AUG-2022
GANESH	RAMBHAU	BORIKAR	NA	MAHARASHTRA	MAHARASHTRA	BULDANA	443101	12028900011011	Amount for unclaimed and	360.00	25-AUG-2022
SACHIN	P	SHRIVASTAV	PURUSHOTTA BHAGJULALGI	MAHARASHTRA	MAHARASHTRA	BULDANA	443201	120303116102771	Amount for unclaimed and	90.00	25-AUG-2022
PRANITA	KHANDELWAL	HOTWANI	NITIN	MAHARASHTRA	MAHARASHTRA	AKOLA	444001	1203031161054109	Amount for unclaimed and	450.00	25-AUG-2022
RAJKUMAR	RUPCHAND	SAWAKE	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444001	12010600023738	Amount for unclaimed and	108.00	25-AUG-2022
MANGESH	JAYRAM	SHARMA	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444001	12038400011257	Amount for unclaimed and	22.50	25-AUG-2022
SHAILESH	JUGALKISHOR	SHARMA	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444001	120323100000253	Amount for unclaimed and	90.00	25-AUG-2022
NITA	ANIL	DESHMIUKH	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444001	120323100000483	Amount for unclaimed and	90.00	25-AUG-2022
BHARAT	RAMKRISHNA	LOHAKPURE	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444001	120323100000703	Amount for unclaimed and	45.00	25-AUG-2022
DILIP	SHRIDHAR	MHASKE	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444001	120323100000707	Amount for unclaimed and	22.50	25-AUG-2022
JAGRUTI	PRADEEP	PAWASKAR	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444001	120358000000661	Amount for unclaimed and	90.00	25-AUG-2022
RAKESH	ASHOK	MOTWANI	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444001	12035800000221	Amount for unclaimed and	45.00	25-AUG-2022
GEETADEVI	GIRDHARLAL	KHANCHANDANI	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444001	12035800000338	Amount for unclaimed and	90.00	25-AUG-2022
KANCHAN	AJAY	GIRI	BHILUGIR	MAHARASHTRA	MAHARASHTRA	AKOLA	444002	120300214134065	Amount for unclaimed and	9.00	25-AUG-2022
SANJAY	LAXMANRAO	KHANDEL	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444004	120323100000677	Amount for unclaimed and	90.00	25-AUG-2022
RAMKESHVAR	TRAYAMBAKRAO	FUNDKAR	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444004	120358000000043	Amount for unclaimed and	450.00	25-AUG-2022
SURESH	SHITALDAS	AHUJA	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444004	12035800000580	Amount for unclaimed and	585.00	25-AUG-2022
RUPALI	SATYEN	MANTRI	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444001	120358000001668	Amount for unclaimed and	180.00	25-AUG-2022
MAHESH	SHYAMLAL	RATHI	NA	MAHARASHTRA	MAHARASHTRA	AKOLA	444101	120323100000778	Amount for unclaimed and	90.00	25-AUG-2022
PURUSHOTTAM	KISANGOPAL	RATHI	NA	MAHARASHTRA	MAHARASHTRA	KHAMGAON	444303	12010900000783	Amount for unclaimed and	18.00	25-AUG-2022
DILIP	RATANLAL	TOLAMBE	NA	MAHARASHTRA	MAHARASHTRA	KHAMGAON	444303	12038400005121	Amount for unclaimed and	9.00	25-AUG-2022
BHAGWANDA	SHIVPRASAD	KASAT	NA	MAHARASHTRA	MAHARASHTRA	KHAMGAON	444506	12010600006506	Amount for unclaimed and	180.00	25-AUG-2022
KUNAL	NAREN	SETH	NAREN	MAHARASHTRA	MAHARASHTRA	AMRAVATHI	444601	120300214135247	Amount for unclaimed and	135.00	25-AUG-2022
SUSHILKUMAR	VALLABHDASJI	SARDA	NA	MAHARASHTRA	MAHARASHTRA	AMRAVATHI	444602	12035800000237	Amount for unclaimed and	225.00	25-AUG-2022
SHEELA	DEVIDAS	MAHAJAN	NA	MAHARASHTRA	MAHARASHTRA	AMRAVATHI	444603	120300888137824	Amount for unclaimed and	450.00	25-AUG-2022
PAVAN	SUDHAKAR	KOTHADI	NA	MAHARASHTRA	MAHARASHTRA	AMRAVATHI	444605	120341400056895	Amount for unclaimed and	117.00	25-AUG-2022
DHANRAJ	BHIMRAO	NIMBORKAR	NA	MAHARASHTRA	MAHARASHTRA	AMRAVATHI	444601	12028400000377	Amount for unclaimed and	135.00	25-AUG-2022
PRAVIN	SIFARAM	JAJOO	NA	MAHARASHTRA	MAHARASHTRA	AMRAVATHI	444606	12035800000309	Amount for unclaimed and	900.00	25-AUG-2022

LAXMAN	BARKAJI	MESHARAM	ANAND	KUMAR	KUMAR	GAYAPRASAD GUJRI	BEHIND BUDDHA VIHAR	INDIA	MAHARASHTRA	AMRAVATHI	444606	13041400014850	Amount for unclaimed and	450.00	25-AUG-2022
ARTI	ANAND	KUMAR GURU	ANAND	KUMAR	KUMAR	GAYAPRASAD GUJRI	BH 1 FIRST FLOOR SID	INDIA	MAHARASHTRA	AMRAVATHI	444606	IN301330173539	Amount for unclaimed and	1350.00	25-AUG-2022
RAJENDRA	BHASKARRAO	DESHMIJKH	BHASKARRAO	BHASKARRAO	DESHMIJKH	BHASKARRAO	MDC RESIDENTIAL Z	INDIA	MAHARASHTRA	AMRAVATHI	444607	IN301127162696	Amount for unclaimed and	81.00	25-AUG-2022
AMIT	KAMAL	KISHOR HARKUJI	NA	NA	NA	HANUMAN CHOKK	JINDIA	INDIA	MAHARASHTRA	AMRAVATHI	444704	12010601001052	Amount for unclaimed and	315.00	25-AUG-2022
SUMIT	ASHOK	CHPRDIYA	NA	NA	NA	HANURAI NAGAR TA	INDIA	INDIA	MAHARASHTRA	ASEGAON	444904	12044700039867	Amount for unclaimed and	18.00	25-AUG-2022
CHARULATA	DINESH	RAJA	DINESH	TULSIDAS	RAJA	53 AGRAWAL LAYOU	INDIA	INDIA	MAHARASHTRA	YEOTMAL	445001	IN300888145207	Amount for unclaimed and	360.00	25-AUG-2022
AMAGHA	WANARE	PRAKASH	WANARE	WANARE	WANARE	ANAGHA WANARE P	INDIA	INDIA	MAHARASHTRA	YEOTMAL	445204	IN303116100483	Amount for unclaimed and	450.00	25-AUG-2022
WANARE	SUDHAKAR	SUDHAKAR	WANARE	WANARE	WANARE	AZAD CHOKK PUSAL	INDIA	INDIA	MAHARASHTRA	YEOTMAL	445204	IN303116100704	Amount for unclaimed and	225.00	25-AUG-2022
DEVIDAS	ROKADE	ROKADE	ROKADE	ROKADE	ROKADE	MAHATMA FULE WA	INDIA	INDIA	MAHARASHTRA	YEOTMAL	445204	IN303116101647	Amount for unclaimed and	45.00	25-AUG-2022
BAIRAM	NAMDEO	ARU	NAMDEO	ARU	ARU	SAPTAGIRI NAGAR G	INDIA	INDIA	MAHARASHTRA	YEOTMAL	445204	IN303116103356	Amount for unclaimed and	198.00	25-AUG-2022
MDR	NIKHIL	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	ARUNKUMAR	DEVI WARD WARD N	INDIA	INDIA	MAHARASHTRA	YEOTMAL	445204	IN303116103368	Amount for unclaimed and	225.00	25-AUG-2022
RENUKA	AJAY	KOTALWAR	NA	NURAI	NURAI	PROFESOR COLONY	INDIA	INDIA	MAHARASHTRA	YEOTMAL	445204	IN303116104731	Amount for unclaimed and	270.00	25-AUG-2022
SHIVDASRAO	SHIVANKAR	NA	NA	NA	NA	NR KALA MAROTI DE	INDIA	INDIA	MAHARASHTRA	YEOTMAL	445204	1203320033024	Amount for unclaimed and	45.00	25-AUG-2022
SUNITA	TOMAR	SHIROFF	NA	SHIROFF	SHIROFF	MEAR KALA MAROTI	INDIA	INDIA	MAHARASHTRA	YEOTMAL	450001	1203320035386	Amount for unclaimed and	225.00	25-AUG-2022
PATEL	SHROFF	GORDHANDA	SHROFF	SHROFF	SHROFF	M-7, KISHOR NAGAR	INDIA	INDIA	MAHARASHTRA	KHANDWA	450001	1201700000265	Amount for unclaimed and	90.00	25-AUG-2022
LAXMI	GAUTAM	NA	NA	NA	NA	166 SILAMPURIA BUR	INDIA	INDIA	MAHARASHTRA	KHANDWA	450331	IN302236105029	Amount for unclaimed and	90.00	25-AUG-2022
ASHOK	KUMARAWAT	NA	NA	NA	NA	PATEL MEDICAL STOR	INDIA	INDIA	MAHARASHTRA	KHARGAON	451001	12010608000461	Amount for unclaimed and	90.00	25-AUG-2022
NITESH	MITTAL	NA	NA	NA	NA	29, TAGORE PARK CO	INDIA	INDIA	MAHARASHTRA	KHARGAON	451001	1201700000498	Amount for unclaimed and	450.00	25-AUG-2022
ARVIND	GANDHI	LATE	NA	NA	NA	AVANI GRAM COLON	INDIA	INDIA	MAHARASHTRA	KHARGAON	451001	1204330000320	Amount for unclaimed and	486.00	25-AUG-2022
MANOJ	KHANDELWAL	MANGILAL	NA	NA	NA	40 KUNDA NAGAR	INDIA	INDIA	MAHARASHTRA	KHARGAON	451001	12043300000617	Amount for unclaimed and	450.00	25-AUG-2022
CHANCHALA	JAIN	SATISH	CHANDRA	CHANDRA	CHANDRA	73, RAMCHANDRA N	INDIA	INDIA	MAHARASHTRA	INDORE	452001	IN301983102172	Amount for unclaimed and	450.00	25-AUG-2022
RINKU	SADHWANI	VED	NA	NA	NA	109, 1ST FLOOR, B	INDIA	INDIA	MAHARASHTRA	INDORE	452001	IN301983102218	Amount for unclaimed and	82.80	25-AUG-2022
SOMESH	BAWEJA	NA	NA	NA	NA	110 R N T MARG GH	INDIA	INDIA	MAHARASHTRA	INDORE	452001	IN300214119350	Amount for unclaimed and	81.00	25-AUG-2022
JITENDRA	KUMAR	BORANA	NA	NA	NA	FLAT NO.101, GAJAN	INDIA	INDIA	MAHARASHTRA	INDORE	452001	12017000001062	Amount for unclaimed and	90.00	25-AUG-2022
VIJAYSHHWAR	SHALVIYA	SHALESH	SHALESH	SHALESH	SHALESH	11, Triveni Colony E	INDIA	INDIA	MAHARASHTRA	INDORE	452001	12043700000439	Amount for unclaimed and	90.00	25-AUG-2022
ANIL	SHAH	AMALVIYA	AMALVIYA	AMALVIYA	AMALVIYA	537 A GOVAL REGEM	INDIA	INDIA	MAHARASHTRA	INDORE	452001	IN30051162190	Amount for unclaimed and	270.00	25-AUG-2022
APARNA	PRADHUMNA	KALE	NA	NA	NA	144 LOKNAYAK NAG	INDIA	INDIA	MAHARASHTRA	INDORE	452002	12026200000771	Amount for unclaimed and	225.00	25-AUG-2022
DEVESH	MAHAJAN	NA	NA	NA	NA	K-39, LIG COLONY,	INDIA	INDIA	MAHARASHTRA	INDORE	452004	IN301983101720	Amount for unclaimed and	90.00	25-AUG-2022
RASHMI	SANKHALA	NA	NA	NA	NA	140 LOKNAYAK NAG	INDIA	INDIA	MAHARASHTRA	INDORE	452004	12026200000763	Amount for unclaimed and	225.00	25-AUG-2022
DES	RAJ	AHUJA	NA	NA	NA	H.NO. 1 PRATHMESH	INDIA	INDIA	MAHARASHTRA	INDORE	452005	12010608000780	Amount for unclaimed and	90.00	25-AUG-2022
BHARTI	BABULAL	KOSHIT	NA	NA	NA	1112, A., SUDAMA N	INDIA	INDIA	MAHARASHTRA	INDORE	452009	IN301983101399	Amount for unclaimed and	9.00	25-AUG-2022
NAMRATA	RAGHUWANSH	SHARMA	SHARMA	SHARMA	SHARMA	402 REGENCY EMPRI	INDIA	INDIA	MAHARASHTRA	INDORE	452009	IN301774116387	Amount for unclaimed and	342.00	25-AUG-2022
SHEETENDR	SHARMA	MEHTA	NA	NA	NA	G-1 MORYASHREE AJ	INDIA	INDIA	MAHARASHTRA	INDORE	452009	12043300000163	Amount for unclaimed and	90.00	25-AUG-2022
ANURAG	GUPTA	AGRAWAL	NA	NA	NA	77A BRATESHWARI A	INDIA	INDIA	MAHARASHTRA	BETMA	453441	12034600002412	Amount for unclaimed and	135.00	25-AUG-2022
SAVITRI	GAUD	BARSIYA	NA	NA	NA	115 B. ANAND NAGA	INDIA	INDIA	MAHARASHTRA	BETMA	453441	IN304300000124	Amount for unclaimed and	90.00	25-AUG-2022
DURGITA	PRASAD	MUNJAT	NA	NA	NA	45-B TELEPHONE NA	INDIA	INDIA	MAHARASHTRA	BETMA	453441	12043300000124	Amount for unclaimed and	99.00	25-AUG-2022
RAMESH	CHANDRA	GUPTA	NA	NA	NA	24, TRIMURTI NAGAI	INDIA	INDIA	MAHARASHTRA	MANDU DHAR	454001	12034600000173	Amount for unclaimed and	450.00	25-AUG-2022
JAI	SHANKAR	NEEMA	NA	NA	NA	101 M.G.ROAD DHAJ	INDIA	INDIA	MAHARASHTRA	MANDU DHAR	454001	12035900001801	Amount for unclaimed and	90.00	25-AUG-2022
PRAHALAD	DAS	KRISHNA	NA	NA	NA	47, ALAKHDHAM NA	INDIA	INDIA	MAHARASHTRA	UJJAAN	456010	IN301983103730	Amount for unclaimed and	135.00	25-AUG-2022
SACHIN	SONI	KASLIWAL	NA	NA	NA	HOUSE NO 57 VIDHY	INDIA	INDIA	MAHARASHTRA	UJJAAN	456010	12044700003005	Amount for unclaimed and	225.00	25-AUG-2022
ATUL	KUMAR	GOYAL	NA	NA	NA	H.NO 107, VARO 4, B	INDIA	INDIA	MAHARASHTRA	UJJAAN	456010	12044700028739	Amount for unclaimed and	72.00	25-AUG-2022
GOYAL	GOYAL	AGRAWAL	NA	NA	NA	31 MIG PATEL NAGA	INDIA	INDIA	MAHARASHTRA	UJJAAN	456010	12044700036901	Amount for unclaimed and	90.00	25-AUG-2022
SUDERSHAN	KAPOOR	SHARMA	NA	NA	NA	C-12, BIRLA GRAM	INDIA	INDIA	MAHARASHTRA	UJJAAN	456331	12044700016689	Amount for unclaimed and	90.00	25-AUG-2022
NAMITA	SHARMA	JAIN	NA	NA	NA	SHIKSHAK NAGAR B	INDIA	INDIA	MAHARASHTRA	UJJAAN	456771	12019101004221	Amount for unclaimed and	72.00	25-AUG-2022
PUKRAJMAL	JAIN	JAIN	NA	NA	NA	20 ARVIND PATH	INDIA	INDIA	MAHARASHTRA	UJJAAN	456771	12043300000600	Amount for unclaimed and	90.00	25-AUG-2022
SANTOSH	KUMAR	KOTHARI	NA	NA	NA	66 SHASTRI NAGAR	INDIA	INDIA	MAHARASHTRA	RATLAM	457001	12049101000300	Amount for unclaimed and	351.00	25-AUG-2022
SANJAY	KUMAR	SHARMA	NA	NA	NA	KUMHARI ROAD, VIK	INDIA	INDIA	MAHARASHTRA	RATLAM	457226	12044700009796	Amount for unclaimed and	90.00	25-AUG-2022
DEVI	RAM	UIKEY	NA	NA	NA	545 GRAM-DHODHA	INDIA	INDIA	MAHARASHTRA	RATLAM	457339	12018300000305	Amount for unclaimed and	72.00	25-AUG-2022
VIRENDRA	SINGH	PAL	NA	NA	NA	8-A HINSA PATH, NE	INDIA	INDIA	MAHARASHTRA	NEEMUCH	458441	IN3000011105613	Amount for unclaimed and	90.00	25-AUG-2022
KALPANA	JAIN	NAGALE	NA	NA	NA	BHOLA RAM COMPO	INDIA	INDIA	MAHARASHTRA	NEEMUCH	458441	13017600008329	Amount for unclaimed and	180.00	25-AUG-2022
SUKH	DEO	CHOUDHARY	NA	NA	NA	WARD NO 06 GRAM	INDIA	INDIA	MAHARASHTRA	BETUL	460001	12033200019366	Amount for unclaimed and	45.00	25-AUG-2022
LAXMI	QURESHI	JOSHI	NA	NA	NA	ET 13/2 ST AREA 28E	INDIA	INDIA	MAHARASHTRA	BETUL	460001	IN30051161558	Amount for unclaimed and	45.00	25-AUG-2022
TAJ	VINAYAK	JAIN	NA	NA	NA	TEACHERS COLONY	INDIA	INDIA	MAHARASHTRA	BETUL	460062	12029900001679	Amount for unclaimed and	18.00	25-AUG-2022
UDAY	KUMAR	JAIN	SHRIVALABH	JAIN	JAIN	SUPER E-520 MPSEB	INDIA	INDIA	MAHARASHTRA	BETUL	460447	12059500000239	Amount for unclaimed and	180.00	25-AUG-2022
KEERTI	TAMRAKAR	NEEMA	RAMCHANDR	NEEMA	NEEMA	B-29, POWER GRID	INDIA	INDIA	MAHARASHTRA	HOSHANGABAD	461111	12028500000229	Amount for unclaimed and	360.00	25-AUG-2022
JAGMOHAN	NAMRA	VINIT	AIMERA	AIMERA	AIMERA	MIG-60, NYAS COLON	INDIA	INDIA	MAHARASHTRA	HOSHANGABAD	461111	12028500000263	Amount for unclaimed and	45.00	25-AUG-2022
VISHAL	KUMAR	PANDEY	NA	NA	NA	AXIS BANK LTD. MEG	INDIA	INDIA	MAHARASHTRA	HOSHANGABAD	461111	12033300000738	Amount for unclaimed and	450.00	25-AUG-2022
NIRANJAN	KUMAR	PANDEY	NA	NA	NA	LIG-179, ITARI (M P	INDIA	INDIA	MAHARASHTRA	HOSHANGABAD	461175	12034500004398	Amount for unclaimed and	90.00	25-AUG-2022
VIJAY	KUMAR	AGRAWAL	NA	NA	NA	H NO 200, 1-AJAD W	INDIA	INDIA	MAHARASHTRA	HOSHANGABAD	462001	IN301983102443	Amount for unclaimed and	225.00	25-AUG-2022
SHIV	MAHESHWARI	CHANDRA	CHANDRA	CHANDRA	CHANDRA	H. NO. 12/2, TALAYA	INDIA	INDIA	MAHARASHTRA	BHOPAL	462001	IN301983102813	Amount for unclaimed and	180.00	25-AUG-2022
						4-AJIMERA NIWAS M	INDIA	INDIA	MAHARASHTRA	BHOPAL	462001	IN301983102813	Amount for unclaimed and	225.00	25-AUG-2022
						48 A BDA COLONY K	INDIA	INDIA	MAHARASHTRA	BHOPAL	462001	IN300484106771	Amount for unclaimed and	450.00	25-AUG-2022
						GANI NO-2, AGRAWA	INDIA	INDIA	MAHARASHTRA	BHOPAL	462001	1203160000129	Amount for unclaimed and	486.00	25-AUG-2022
						HOUSE NO 153 LIG	INDIA	INDIA	MAHARASHTRA	BHOPAL	462001	IN301330200042	Amount for unclaimed and	18.00	25-AUG-2022

RAJKUMAR	BADKUR	KOMAL	CHAND	BADKUR	18 B NEW MARKET T	INDIA	MADHYA PRADESH	BHOPAL	462003	IN30011271538101	Amount for unclaimed and	225.00	25-AUG-2022
DEEPA	SOLANKI	B	S	SOLANKI	1/5 ,MOURYA APT,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN300394121530	Amount for unclaimed and	360.00	25-AUG-2022
PRAGYA	MISHRA	MUKUND	MADHAV	MISHRA	DK/2/150 DANISH K	INDIA	MADHYA PRADESH	BHOPAL	462016	IN300214123565	Amount for unclaimed and	45.00	25-AUG-2022
SANGEETA	PATNE	NA	NA	MISHRA	R.V.29 INDUS GARDE	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30013301881851	Amount for unclaimed and	45.00	25-AUG-2022
KAILASH	PATI	SHRI	DEO	NATH RAM	H.NO-20 ABHINAV RI	INDIA	MADHYA PRADESH	BHOPAL	462021	IN3034201001002	Amount for unclaimed and	45.00	25-AUG-2022
SHAMIM	AHMAD	NA	NA	NA	38 RAJAT NAGAR NA	INDIA	MADHYA PRADESH	BHOPAL	462021	IN303160000742	Amount for unclaimed and	27.00	25-AUG-2022
NIDHI	TRIVEDI	NA	NA	NA	73-VIKAS COLONY, B	INDIA	MADHYA PRADESH	BHOPAL	462023	IN30170000001700	Amount for unclaimed and	900.00	25-AUG-2022
KOMAL	PARWANI	SURESH	PARWANI	PARWANI	B 11 OLD BAIKAGAR	INDIA	MADHYA PRADESH	BHOPAL	462030	IN3013300179852	Amount for unclaimed and	9.00	25-AUG-2022
AMIT	CHANDRAWANSHI	JAGDISH	CHANDRAWANSHI	CHANDRAWANSHI	E 8/184 TRILOCHAN	INDIA	MADHYA PRADESH	BHOPAL	462039	IN3013302052374	Amount for unclaimed and	90.00	25-AUG-2022
SAJAN	MATHEW	T	M	MATHAI	49 KOLAR ROAD GOC	INDIA	MADHYA PRADESH	BHOPAL	462042	IN3001301967451	Amount for unclaimed and	180.00	25-AUG-2022
KIRAN	JAIN	ARYND	KUMAR	JAIN	M 5 PHOOL CHAND	INDIA	MADHYA PRADESH	VIDISHA	464001	IN300183113628	Amount for unclaimed and	270.00	25-AUG-2022
RACHIT	SHRIVASTAVA	RAJENDRA	SHRIVASTAVA	SHRIVASTAVA	H NO 66 LOHANGI M	INDIA	MADHYA PRADESH	VIDISHA	464001	IN300513194009	Amount for unclaimed and	9.00	25-AUG-2022
CHANCHALA	DAVE	NA	NA	NA	137 MAHTMA GAND	INDIA	MADHYA PRADESH	SHAJAPUR	465001	IN3029900083505	Amount for unclaimed and	45.00	25-AUG-2022
SHIV	KUMAR	SHARMA	DAS	SHARMA	GOVT EMPLOYEE, C	INDIA	MADHYA PRADESH	SEHORE	466001	IN301983103939	Amount for unclaimed and	225.00	25-AUG-2022
RAJENDRA	KUMAR	VERMA	NA	NA	CHANDRAYAPURI SEH	INDIA	MADHYA PRADESH	SEHORE	466001	IN3033500042651	Amount for unclaimed and	90.00	25-AUG-2022
PASUPULATI	SANDEEP	PASUPULATI	SREENIVASULU	SREENIVASULU	1/801 YERRALUKRA	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	IN3003941593781	Amount for unclaimed and	90.00	25-AUG-2022
PREETI	JAIN	NA	NA	NA	C/O. ADIMATH MEDH	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	IN303460000611	Amount for unclaimed and	630.00	25-AUG-2022
LEELA	PATEL	NA	NA	NA	A/6, ASHWAMEGH A	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	IN303460000783	Amount for unclaimed and	450.00	25-AUG-2022
ASHISH	JAIN	KOMAL	CHAND	JAIN	H NO 101 OLD GALLA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	IN3013302050236	Amount for unclaimed and	900.00	25-AUG-2022
KSHITIZ	WADHWHA	NA	GOPAL	DAS	C/O GAURO LINE DAI	INDIA	MADHYA PRADESH	SAGAR CANTT	470661	IN303160000238	Amount for unclaimed and	9.00	25-AUG-2022
SHRIRAM	KHATRI	NA	GOPAL	DAS	GUARD LINE NEAR B	INDIA	MADHYA PRADESH	DAMOH	470661	IN3001774128461	Amount for unclaimed and	630.00	25-AUG-2022
DHERMENDRA	KUMAR	AGRAWAL	NA	NA	AGRAWAL AGENCIES	INDIA	MADHYA PRADESH	DAMOH	470661	IN302590008716	Amount for unclaimed and	45.00	25-AUG-2022
GAURAV	RAJ	AGRAWAL	NA	NA	OPP MISSION HOSPI	INDIA	MADHYA PRADESH	CHHATARPUR	471001	IN3041400019605	Amount for unclaimed and	900.00	25-AUG-2022
JITENDRA	KUMAR	GUPTA	SHANTI	SHANTI	NEAR GAYATRI MANI	INDIA	MADHYA PRADESH	CHHATARPUR	471001	IN3005131321117	Amount for unclaimed and	162.00	25-AUG-2022
VIMAL	KUMAR	JAIN	ROOP	CHAND JAIN	IN FRONT OF SHUBH	INDIA	MADHYA PRADESH	CHHATARPUR	471001	IN301330187582	Amount for unclaimed and	45.00	25-AUG-2022
PRADEEP	JAIN	PANNA	LAL	JAIN	IN MEDICINES SAD	INDIA	MADHYA PRADESH	GUWA	473001	IN3002269114474	Amount for unclaimed and	90.00	25-AUG-2022
PAWAN	KHANDELWAL	NA	NA	NA	C/O BANK OF INDIA	INDIA	MADHYA PRADESH	GUWA	473001	IN3031600002214	Amount for unclaimed and	180.00	25-AUG-2022
WISHNU	PPRASAD	SHARMA	NA	NA	Dubey Colony, Guwa	INDIA	MADHYA PRADESH	GUWA	473001	IN3043700000472	Amount for unclaimed and	270.00	25-AUG-2022
SANGITA	JAIN	NA	NA	NA	WARD-16/296 NEAR	INDIA	MADHYA PRADESH	GUWA	473001	IN3014400012560	Amount for unclaimed and	765.00	25-AUG-2022
NITU	JAIN	NA	NA	NA	W/O MANISH JAIN B	INDIA	MADHYA PRADESH	GUWA	473331	IN3031600001696	Amount for unclaimed and	90.00	25-AUG-2022
RAJ	KUMARI	JAIN	NA	NA	W/O RAJ KUMAR JAI	INDIA	MADHYA PRADESH	GUWA	473331	IN3031600001705	Amount for unclaimed and	450.00	25-AUG-2022
PRADEEP	KUMAR	JAIN	NA	NA	LUCKY SAMATRAYA	INDIA	MADHYA PRADESH	GUWA	473331	IN3031600001867	Amount for unclaimed and	450.00	25-AUG-2022
VINOD	KUMAR	JAIN	NA	NA	SHANTI MANDIR KE	PH INDIA	MADHYA PRADESH	GUWA	473331	IN3031600001935	Amount for unclaimed and	90.00	25-AUG-2022
SHYAM	AGARWAL	BHIKHA	RAM	AGARWAL	C/O LACHHI RAM AG	INDIA	MADHYA PRADESH	GWALIOR	474001	IN3004501113768	Amount for unclaimed and	90.00	25-AUG-2022
MANOHAR	LAL	LATE	SRI	G R MADAN	15, ADARSH COLONY	INDIA	MADHYA PRADESH	GWALIOR	474001	IN301557217707	Amount for unclaimed and	1305.00	25-AUG-2022
EKTA	JAIN	NA	NA	NA	71 JAIN BADA DALU	INDIA	MADHYA PRADESH	GWALIOR	474002	IN3013200004125	Amount for unclaimed and	225.00	25-AUG-2022
RISHABH	JAIN	NA	NA	NA	R K SHUKLA LOHA M	INDIA	MADHYA PRADESH	GWALIOR	474003	IN3033200016873	Amount for unclaimed and	90.00	25-AUG-2022
UMESH	JOSHI	NA	NA	NA	38 DURGAPURI COL	INDIA	MADHYA PRADESH	GWALIOR	474003	IN3013200004436	Amount for unclaimed and	90.00	25-AUG-2022
KESHAV	GOYAL	NA	NA	NA	F-6 BLOCK 23 PURUS	INDIA	MADHYA PRADESH	GWALIOR	474005	IN3033200094448	Amount for unclaimed and	360.00	25-AUG-2022
RAMI	KRISHAN	NA	NA	NA	SHRIRAM TRANSPOR	INDIA	MADHYA PRADESH	BHILAI	490006	IN3038400001822	Amount for unclaimed and	171.00	25-AUG-2022
YADVINDER	SINGH	MANN	SINGH	MANN	HOUSE NO 166/4 S	INDIA	MADHYA PRADESH	GWALIOR	474006	IN301557221307	Amount for unclaimed and	135.00	25-AUG-2022
VISHAMBHAR	DAYAL	AGARWAL	NA	NA	RAM SADAN BUILDIN	INDIA	MADHYA PRADESH	GWALIOR	474009	IN3010900002359	Amount for unclaimed and	900.00	25-AUG-2022
KESHAV	GOYAL	NA	NA	NA	F-6 BLOCK NO-23 PUJ	INDIA	MADHYA PRADESH	GWALIOR	474009	IN3013200003615	Amount for unclaimed and	135.00	25-AUG-2022
UTTAM	CHAND	JAIN	NA	NA	C/O RISHI TRADERS,	INDIA	MADHYA PRADESH	GWALIOR	474009	IN302800000573	Amount for unclaimed and	54.00	25-AUG-2022
TARUN	GOYAL	ASHOK	GOYAL	GOYAL	C.O HARI OM TRADIN	INDIA	MADHYA PRADESH	GWALIOR	474009	IN300183126860	Amount for unclaimed and	90.00	25-AUG-2022
DEEPAK	KUMAR	NA	NA	NA	MIG 27 R 55 TACDE	INDIA	MADHYA PRADESH	GWALIOR	474020	IN3044700017535	Amount for unclaimed and	180.00	25-AUG-2022
PRASHANT	KUMAR	NA	NA	NA	ATC SECTION AF STN	INDIA	MADHYA PRADESH	GWALIOR	474020	IN3044700033017	Amount for unclaimed and	72.00	25-AUG-2022
MUKESH	GUPTA	NA	NA	NA	S/O SH LEEADHAR,	INDIA	MADHYA PRADESH	MORENA	476001	IN30012044700006438	Amount for unclaimed and	54.00	25-AUG-2022
SHEKHAR	GARG	SHRI	SURENDRA	KUMAR GARG	HOUSING BOARD CO	INDIA	MADHYA PRADESH	MORENA	476001	IN301557218162	Amount for unclaimed and	405.00	25-AUG-2022
ANIL	KUMAR	JAIN	CHAND	JAIN	S/O SAGUN CHANDR	INDIA	MADHYA PRADESH	BHIND	477001	IN301557217133	Amount for unclaimed and	90.00	25-AUG-2022
SUBHASH	SAHU	NA	NA	NA	BEHIND RAM MANDI	INDIA	MADHYA PRADESH	DHAR	480001	IN3010601001468	Amount for unclaimed and	180.00	25-AUG-2022
MEENA	RAI	NA	NA	NA	RAJU DAWAIWALA R	INDIA	MADHYA PRADESH	DHAR	480001	IN3024700000660	Amount for unclaimed and	45.00	25-AUG-2022
JITENDRA	SURYA WANSHI	LATE	RAM	RAM	RAGHUWAR SHREE P	INDIA	MADHYA PRADESH	DHAR	480001	IN300394153455	Amount for unclaimed and	99.00	25-AUG-2022
CHAMAN	LAL	NA	NA	NA	WARD NO-3 SHANTI	INDIA	MADHYA PRADESH	SEONI	480667	IN303000002578	Amount for unclaimed and	90.00	25-AUG-2022
MOHAN	BOPCH	NA	NA	NA	WARD NO 28 OPP PH	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3010601000845	Amount for unclaimed and	162.00	25-AUG-2022
MANGESH	NAGPURE	NA	NA	NA	WARD NO.32, MOTI	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3010601001498	Amount for unclaimed and	450.00	25-AUG-2022
SANKET	JAIN	NA	NA	NA	WARD NO.26 PREM	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3010900265456	Amount for unclaimed and	117.00	25-AUG-2022
LAL	SINGH	MAHPAL SINGH	NA	NA	MAHAVEER NAGAR	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3017500001075	Amount for unclaimed and	90.00	25-AUG-2022
DEVRAM	BHAI	KARSHAN	BHAI	PATEL	WARD NO 18 SHIVJ	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3013301970314	Amount for unclaimed and	90.00	25-AUG-2022
PANKAJ	MISHRA	KAMAL	KISHOR	CHOURAGADE	NEAR GAYATRI MANI	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3013301982901	Amount for unclaimed and	180.00	25-AUG-2022
SHRIKANT	MISHRA	NA	NA	NA	SHRIRAM WARD M	INDIA	MADHYA PRADESH	MANDLA	481661	IN3033200028914	Amount for unclaimed and	18.00	25-AUG-2022
ANIMESH	DAVID	NA	NA	NA	BEHIND NAWABAGH	INDIA	MADHYA PRADESH	JABALPUR	482001	IN3043300000614	Amount for unclaimed and	81.00	25-AUG-2022
VIJENDRA	MISHRA	B	L	MISHRA	LIG-10 HOUSING BO	INDIA	MADHYA PRADESH	JABALPUR	482001	IN3003941403559	Amount for unclaimed and	90.00	25-AUG-2022
HANUJWANT	SONOOJI	DONGRE	DAJI	DONGRE	823/L SHAHEED GU	INDIA	MADHYA PRADESH	JABALPUR	482001	IN3013302049493	Amount for unclaimed and	90.00	25-AUG-2022
RAKESH	LUTHRA	PRAKESH	VED	LUTHRA	HOUSE NO-311 GUJ	INDIA	MADHYA PRADESH	JABALPUR	482002	IN3001181103668	Amount for unclaimed and	135.00	25-AUG-2022
MRS	KUSUM	DR	KANTA SINGH	KUMAR SINGH	1571 WRIGHT TOWN	INDIA	MADHYA PRADESH	JABALPUR	482002	IN3008881446514	Amount for unclaimed and	90.00	25-AUG-2022
VINOD	KUMAR	BANKEY	HARIRAM	BANKEY	H NO 4205/1 NETA	INDIA	MADHYA PRADESH	JABALPUR	482004	IN300394134709	Amount for unclaimed and	81.00	25-AUG-2022

ROHIT	KUMAR	MEHTA	PRAKASH	SURAJ	MEHTA	MEHTA	MEHTA	MEHTA	MEHTA	MADHYA PRADESH	JABALPUR	482004	IN3013302006294	Amount for unclaimed and	450.00	25-AUG-2022
SHAIKESH	JAISWAL	UPADHYAY	NA	NA	NA	49 SHIROHA DEENDAY	INDIA	MADHYA PRADESH	BARELA	483225	12024700030855	Amount for unclaimed and	900.00	25-AUG-2022		
ASHOK	KUMAR	AGRAWAL	NA	NA	NA	21 MALVIYA WARD	INDIA	MADHYA PRADESH	BARELA	483225	12026200001212	Amount for unclaimed and	1350.00	25-AUG-2022		
SANTOSH	KUMAR	AGRAWAL	NA	NA	NA	62 INDIRA VARD	UN INDIA	MADHYA PRADESH	BARELA	483332	12043300002866	Amount for unclaimed and	72.00	25-AUG-2022		
PREMNA	KESHARWANI	ANAND	KUMAR	NA	NA	STATION ROAD OLD	INDIA	MADHYA PRADESH	SHADOL	484001	IN30245531005465	Amount for unclaimed and	450.00	25-AUG-2022		
MAHD	JABBAR	SONI	NA	NA	NA	PANDAV NAGAR	SH INDIA	MADHYA PRADESH	SHADOL	484001	12035602000033	Amount for unclaimed and	180.00	25-AUG-2022		
NEERAJ	SONI	NA	NA	NA	NA	SOHAGPUR WARD N	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000103	Amount for unclaimed and	9.00	25-AUG-2022		
SANTOSH	KUMAR	PAYASI	NA	NA	NA	H.NO-9 SHARMA COL	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000132	Amount for unclaimed and	180.00	25-AUG-2022		
VIJAY	KUMAR	TIWARI	NA	NA	NA	RAM JANKI MANDIR	INDIA	MADHYA PRADESH	SHADOL	484001	12056900000017	Amount for unclaimed and	180.00	25-AUG-2022		
UJWA	SHANKAR	TIWARI	NA	NA	NA	QNO D-55 OFM COL	INDIA	MADHYA PRADESH	SHADOL	484117	12010900009165	Amount for unclaimed and	450.00	25-AUG-2022		
MADHULIKA	PATHAK	NA	NA	NA	NA	OFFICER COLONY QT	INDIA	MADHYA PRADESH	SHADOL	484440	12026500002966	Amount for unclaimed and	225.00	25-AUG-2022		
YADU	NANDAN	SINGH	NA	NA	NA	B 17 SECTOR C COLO	INDIA	MADHYA PRADESH	SHADOL	484446	120299000430009	Amount for unclaimed and	225.00	25-AUG-2022		
MAHENDRA	KUMAR	KACHWAHA	NA	NA	NA	KHALESAR UMARIA	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000512	Amount for unclaimed and	450.00	25-AUG-2022		
SUNIL	KUMAR	CHANDWANI	NA	NA	NA	S/O C D CHANDWAN	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000646	Amount for unclaimed and	450.00	25-AUG-2022		
RAVINDRRA	BAHADUR	SHRIVASTAVA	NA	NA	NA	NEAR KHERMATA KH	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000673	Amount for unclaimed and	180.00	25-AUG-2022		
YESNU	PRASAD	KACHWAHA	NA	NA	NA	NO 9 COLARY COLON	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000684	Amount for unclaimed and	450.00	25-AUG-2022		
PREMLAL	GUPTA	NA	NA	NA	NA	SANGRAM COLONY S	INDIA	MADHYA PRADESH	SATNA	485001	12019101005070	Amount for unclaimed and	90.00	25-AUG-2022		
NIRUPAMA	KHATRI	NA	NA	NA	NA	HANUMAN CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	12032700002083	Amount for unclaimed and	45.00	25-AUG-2022		
GUPTA	RAJU	NA	NA	NA	NA	MR.RAJU GUPTA S/G	INDIA	MADHYA PRADESH	SATNA	485001	12032700002648	Amount for unclaimed and	45.00	25-AUG-2022		
ATUL	KUMAR	KHATRI	NA	NA	NA	HANUMAN CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	12033200007017	Amount for unclaimed and	396.00	25-AUG-2022		
POONAMI	BANSAL	MISHRA	NA	NA	NA	NEAR MAHESH CHAN	INDIA	MADHYA PRADESH	SATNA	485001	IN3001513151048	Amount for unclaimed and	90.00	25-AUG-2022		
RAJENDRA	PRASAD	TAMRAKAR	NA	NA	NA	PANDITAN TOLA, VII	INDIA	MADHYA PRADESH	SATNA	485446	12034600002490	Amount for unclaimed and	180.00	25-AUG-2022		
PANKAJ	KUMAR	SHARMA	NA	NA	NA	TAMRAKAR COLONY	INDIA	MADHYA PRADESH	SATNA	485661	13041400056151	Amount for unclaimed and	270.00	25-AUG-2022		
KULDEEP	KUMAR	SHARMA	NA	NA	NA	TIWARI P C O G TIRI	INDIA	MADHYA PRADESH	REWA	486001	12019101007571	Amount for unclaimed and	162.00	25-AUG-2022		
KIRAN	SINGH	PRASAD	NA	NA	NA	C O DR YADVENDRA	INDIA	MADHYA PRADESH	REWA	486001	12033200074671	Amount for unclaimed and	450.00	25-AUG-2022		
JANKI	PRASAD	JAISWAL	NA	NA	NA	H.NO.-13/138. WARD	INDIA	MADHYA PRADESH	REWA	486001	12034600000813	Amount for unclaimed and	45.00	25-AUG-2022		
PRADEEP	GAJANAN	KHANWALKAR	NA	NA	NA	E-7 DOCTOR COLONY	INDIA	MADHYA PRADESH	REWA	486001	120447000039825	Amount for unclaimed and	90.00	25-AUG-2022		
SYED	ZISHAN	NA	NA	NA	NA	FH 3 ROOM NO 5 JAY	INDIA	MADHYA PRADESH	REWA	486001	IN301557215570	Amount for unclaimed and	225.00	25-AUG-2022		
RASHMI	SINGH	NA	NA	NA	NA	H-8 J P NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486450	120333000005391	Amount for unclaimed and	846.00	25-AUG-2022		
JALVINDER	SINGH	NA	NA	NA	NA	MAIN ROAD SINGRA	INDIA	MADHYA PRADESH	SIDDI	486889	12019101009167	Amount for unclaimed and	63.00	25-AUG-2022		
RASHMI	SINGH	NA	NA	NA	NA	UG-69 SINGURALLY	INDIA	MADHYA PRADESH	SIDDI	486889	IN301557207582	Amount for unclaimed and	225.00	25-AUG-2022		
B SURYA	VIJAY	NA	NA	NA	NA	QTR NO-CHU-53 NCL	INDIA	MADHYA PRADESH	SIDDI	486889	IN301557217627	Amount for unclaimed and	135.00	25-AUG-2022		
SWATI	JAIN	SATENDRA	JAIN	NA	NA	HOTEL NEELESH GAN	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN301774126820	Amount for unclaimed and	360.00	25-AUG-2022		
SANDHYA	JAIN	VIJAY	KUMAR	NA	NA	MAIN ROAD NARSIN	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN301774129435	Amount for unclaimed and	90.00	25-AUG-2022		
PRIYANKA	KUMAR	NEMA	NA	NA	NA	H.NO. 22. NARSINGH	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	13011903000815	Amount for unclaimed and	900.00	25-AUG-2022		
RANJANA	NAYAK	VINOD	KUMAR	NA	NA	RAM WARD KANDEL	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN300394159905	Amount for unclaimed and	225.00	25-AUG-2022		
VINOD	KUMAR	SURENDRA	KUMAR	NA	NA	RAM WARD KANDEL	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN300394160400	Amount for unclaimed and	540.00	25-AUG-2022		
NEETA	BAIS	RAJENDRA	KUMAR	NA	NA	MAHAKAUSHAL BAM	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN3013301993378	Amount for unclaimed and	225.00	25-AUG-2022		
POORAN	SINGH	PATEL	NA	NA	NA	21, KH KAMITI, - GOT	INDIA	MADHYA PRADESH	NARSINGHPUR	487118	12044700022786	Amount for unclaimed and	90.00	25-AUG-2022		
ANITA	AGRAWAL	MOTILAL	AGRAWAL	NA	NA	SHUBHAM COLONY	INDIA	MADHYA PRADESH	NARSINGHPUR	487221	IN3013301979832	Amount for unclaimed and	45.00	25-AUG-2022		
JYOTI	SONI	SONI	SONI	NA	NA	LAXMI NARAYAN WA	INDIA	MADHYA PRADESH	NARSINGHPUR	487221	IN301330205755	Amount for unclaimed and	360.00	25-AUG-2022		
PREM	KANT	SONI	SONI	NA	NA	NO-1/A, STREET-46	S INDIA	MADHYA PRADESH	BHILAI	490006	IN301696109706	Amount for unclaimed and	180.00	25-AUG-2022		
ASHWINI	JHA	CHAUHAN	NA	NA	NA	BLOCK NO. 100 D SEI	INDIA	MADHYA PRADESH	BHILAI	490006	12010900023599	Amount for unclaimed and	90.00	25-AUG-2022		
M	PREMAYOGAVATHI	NA	NA	NA	NA	Q. NO. 8-E RUSSIAN	INDIA	MADHYA PRADESH	BHILAI	490006	1203840000157	Amount for unclaimed and	90.00	25-AUG-2022		
B VIJAY	LAKMI	NA	PURUSHOTTAM	NA	NA	MCGRRA-137 B-BLOC	INDIA	MADHYA PRADESH	BHILAI	490006	12038400003844	Amount for unclaimed and	225.00	25-AUG-2022		
NIHAR	RANJAN	MISRA	NA	NA	NA	QTR NO 1 A CANARA	INDIA	MADHYA PRADESH	BHILAI	490006	16010100000842	Amount for unclaimed and	225.00	25-AUG-2022		
NARESH	KUMAR	KHANDUJA	NA	NA	NA	36/6. NEHRU NAGAR	INDIA	MADHYA PRADESH	BHILAI	490020	12017500001248	Amount for unclaimed and	225.00	25-AUG-2022		
TRILOKINATH	PANDEY	DORA	NA	NA	NA	4/B/2. SONA MEDICA	INDIA	MADHYA PRADESH	BHILAI	490020	12024700003120	Amount for unclaimed and	900.00	25-AUG-2022		
NARESH	CHANDRA	MAROO	LAL	NA	NA	STREET NO-17 HOU	INDIA	MADHYA PRADESH	BHILAI	490020	12038400005905	Amount for unclaimed and	225.00	25-AUG-2022		
BHASKAR	AGRAWAL	CHAITANYA	KUMAR	NA	NA	PLOT8 BLOCK3 NEHA	INDIA	MADHYA PRADESH	BHILAI	490020	IN300513156607	Amount for unclaimed and	18.00	25-AUG-2022		
MAMTA	JAIN	ANIL	KUMAR	NA	NA	HOUSE 4 STREET 7	INDIA	MADHYA PRADESH	BHILAI	490022	IN300513183452	Amount for unclaimed and	90.00	25-AUG-2022		
MANISH	VADHER	MR	M	NA	NA	BLOCK NO. 8 NEH	INDIA	MADHYA PRADESH	BHILAI	490022	IN300450107713	Amount for unclaimed and	900.00	25-AUG-2022		
PRIYA	AMBWANI	VERMA	AMBWANI	NA	NA	65. VIVEKANAND CO	INDIA	MADHYA PRADESH	BHILAI	490023	IN302017100377	Amount for unclaimed and	9.00	25-AUG-2022		
SANTOSH	KUMAR	VERMA	RAMANUJ	VERMA	NA	NO MIG/C/153 VANSI	INDIA	MADHYA PRADESH	BHILAI	490023	IN3016961065002	Amount for unclaimed and	180.00	25-AUG-2022		
DEBASIS	SAHA	BISWANATH	SAHA	NA	NA	CO VERMA KIRANA S	INDIA	MADHYA PRADESH	BHILAI	490023	IN302769121389	Amount for unclaimed and	81.00	25-AUG-2022		
SANTOSH	KUMAR	VERMA	RAM	NA	NA	PLOT NO 59/2 BABA	INDIA	MADHYA PRADESH	BHILAI	490023	IN300394143797	Amount for unclaimed and	90.00	25-AUG-2022		
OM	IPRAKASH	BANKURE	BODHAN	NA	NA	VERMA KIRANA S TO	INDIA	MADHYA PRADESH	BHILAI	490023	IN301330192380	Amount for unclaimed and	450.00	25-AUG-2022		
JITENDRAKUM	SHARMA	MATA	DIN	NA	NA	VILL - JARWAI, J C	INDIA	MADHYA PRADESH	BHILAI	490024	IN302017100925	Amount for unclaimed and	45.00	25-AUG-2022		
SUNIL	KUMAR	AGRAWAL	LAL	NA	NA	OR. NO. 240-B ZONE	INDIA	MADHYA PRADESH	BHILAI	490026	IN302201103942	Amount for unclaimed and	180.00	25-AUG-2022		
D	K	SURESH	CHANDRA	NA	NA	TAMER PARA NR. SA	INDIA	MADHYA PRADESH	DURG	491001	IN3020170101256	Amount for unclaimed and	990.00	25-AUG-2022		
SANGEETA	VERMA	DUBEY	NA	NA	NA	DHARMENDRA KUMI	INDIA	MADHYA PRADESH	DURG	491001	IN303116102111	Amount for unclaimed and	315.00	25-AUG-2022		
SHAHEEN	BARI	RYAZUL	BARI	NA	NA	HOUSE NO. 366 GAJ	INDIA	MADHYA PRADESH	DURG	491001	IN302201103122	Amount for unclaimed and	99.00	25-AUG-2022		
PALLAV	SHARMA	TAWARI	LAL	NA	NA	PRAKASH BHAWAN	INDIA	MADHYA PRADESH	DURG	491001	IN300450107952	Amount for unclaimed and	900.00	25-AUG-2022		
						SATTI CHAWRA GANI	INDIA	MADHYA PRADESH	DURG	491001	IN300214121376	Amount for unclaimed and	450.00	25-AUG-2022		
						SM 60 HNO 328 PAD	INDIA	MADHYA PRADESH	DURG	491001	IN3038700002195	Amount for unclaimed and	450.00	25-AUG-2022		

JESSY	ROY	EMMANUEL	M 570 PADMANABH	INDIA	MADHYA PRADESH	DURG	491004	IN301330175297	Amount for unclaimed and	180.00	25-AUG-2022
S	DEKATE	NA	NEAR SHAHID HOSPITAL	INDIA	MADHYA PRADESH	DURG	491228	12038400004736	Amount for unclaimed and	1485.00	25-AUG-2022
JAIN	SHEETAL	NA	SADAR BAZAR RAJNA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	IN301127157114	Amount for unclaimed and	900.00	25-AUG-2022
LAUIT	TAJUNK	GOVIND	GALI NO.1 FAFADH	INDIA	MADHYA PRADESH	RAIPUR	492001	IN301696106403	Amount for unclaimed and	765.00	25-AUG-2022
RAKESH	KUMAR	VERMA	C-59 SEC 2 DEVENDR	INDIA	MADHYA PRADESH	RAIPUR	492001	IN301696113440	Amount for unclaimed and	45.00	25-AUG-2022
Y	MAHESHWARI	RAM	GEETA NAGAR CHOU	INDIA	MADHYA PRADESH	RAIPUR	492001	IN300214119573	Amount for unclaimed and	450.00	25-AUG-2022
Y	RATNAPARKHI	NA	GARNET FLAT 203	G,INDIA	MADHYA PRADESH	RAIPUR	492001	12010600006797	Amount for unclaimed and	180.00	25-AUG-2022
MANISH	SAI	NA	R D COLONY TKRRA	INDIA	MADHYA PRADESH	RAIPUR	492001	12029900009673	Amount for unclaimed and	18.00	25-AUG-2022
AMIT	KUMAR	THOURANI	UG 40 SHAILANDRA	INDIA	MADHYA PRADESH	RAIPUR	492001	12029900024243	Amount for unclaimed and	72.00	25-AUG-2022
MOHAMMAD	YUSUF	DAUDI	H NO 16/117 OPP C	INDIA	MADHYA PRADESH	RAIPUR	492001	IN300394161736	Amount for unclaimed and	225.00	25-AUG-2022
ABHA	JOSHI	BANSHI	18/11 P AND T COL	INDIA	MADHYA PRADESH	RAIPUR	492001	IN300513105986	Amount for unclaimed and	180.00	25-AUG-2022
TILESHWAR	PRASAD	SHARMA	H NO 111 1 FEH AARI	INDIA	MADHYA PRADESH	RAIPUR	492002	IN301696116201	Amount for unclaimed and	45.00	25-AUG-2022
S	SREEDHARRAO	S	C-5 SAI COMPLEX SA	INDIA	MADHYA PRADESH	RAIPUR	492005	IN301485104128	Amount for unclaimed and	477.00	25-AUG-2022
ASHA	ASWANI	RAMESH	G-3-36 MIG SHANKA	INDIA	MADHYA PRADESH	RAIPUR	492007	IN3013301398572	Amount for unclaimed and	450.00	25-AUG-2022
PANKAJ	SURANA	TARA	C-84 Sector - 4 Dev	INDIA	MADHYA PRADESH	RAIPUR	492009	IN3029781009338	Amount for unclaimed and	90.00	25-AUG-2022
VIMLA	AGRAWAL	RATAN	GOVAL TRADERS GUJ	INDIA	MADHYA PRADESH	RAIPUR	492010	IN301330170621	Amount for unclaimed and	450.00	25-AUG-2022
PRADPEE	KUMAR	THAKUR	HOUSE NO 2 951 OP	INDIA	MADHYA PRADESH	RAIPUR	492010	IN300513150160	Amount for unclaimed and	405.00	25-AUG-2022
JAGANNATH	PANDA	NARASINGO	236 SUNDER NAGAR	INDIA	MADHYA PRADESH	RAIPUR	492013	IN301127160188	Amount for unclaimed and	900.00	25-AUG-2022
RAJESH	KUMAR	GUPTA	3-4-5, RUKMINI DEV	INDIA	MADHYA PRADESH	RAIPUR	492015	13025900005576	Amount for unclaimed and	90.00	25-AUG-2022
AMIT	KUMAR	AGRAWAL	STATION ROAD MAH	INDIA	MADHYA PRADESH	SIMGA	493445	IN302453100284	Amount for unclaimed and	171.00	25-AUG-2022
RITESH	AGRAWAL	NA	SADAR BAZAR DHAJ	INDIA	MADHYA PRADESH	SIMGA	493773	12020600007016	Amount for unclaimed and	315.00	25-AUG-2022
SHARDA	BAI	AGRAWAL	DHANSUKH TRADERS	INDIA	MADHYA PRADESH	SIMGA	493773	IN301127160307	Amount for unclaimed and	90.00	25-AUG-2022
MANOJ	KUMAR	PAREKH	WARD NO 13 TINA K	INDIA	MADHYA PRADESH	BILASPUR MP	495001	IN301696119873	Amount for unclaimed and	360.00	25-AUG-2022
NITIN	KUMAR	PARVEK	ES 201 SUMANGAL A	INDIA	MADHYA PRADESH	BILASPUR MP	495001	12010900012738	Amount for unclaimed and	549.00	25-AUG-2022
TARUNA	DESAI	NA	NIRALA NAGAR BILA	INDIA	MADHYA PRADESH	BILASPUR MP	495001	12010900022599	Amount for unclaimed and	63.00	25-AUG-2022
DAMODAR	PRASAD	MARDA	MANGALAM MISSOI	INDIA	MADHYA PRADESH	BILASPUR MP	495001	12011300000086	Amount for unclaimed and	18.00	25-AUG-2022
VIJENDRA	KUMAR	NA	INDORE HOSPITAL K	INDIA	MADHYA PRADESH	BILASPUR MP	495001	12021800000999	Amount for unclaimed and	180.00	25-AUG-2022
NAMITA	KUMAR	DAMNANI	KWALITY TRADERS S	INDIA	MADHYA PRADESH	BILASPUR MP	495001	12029900041594	Amount for unclaimed and	72.00	25-AUG-2022
AMRISH	JAIN	CHHITARMAL	MIG 49 NEHRU NAGA	INDIA	MADHYA PRADESH	BILASPUR MP	495001	IN300214127291	Amount for unclaimed and	270.00	25-AUG-2022
VASANT	RAO	NA	C O KANHA BOREWEL	INDIA	MADHYA PRADESH	BILASPUR MP	495001	13041400056151	Amount for unclaimed and	450.00	25-AUG-2022
JAYA	AGRAWAL	MULKALWAR	15 SHAILENDRA NAG	INDIA	MADHYA PRADESH	BILASPUR MP	495001	16010100002613	Amount for unclaimed and	540.00	25-AUG-2022
SWATI	SHALINI	MAHESHWAR	R No 20/1 Bunglow	INDIA	MADHYA PRADESH	BILASPUR MP	495004	IN302814106632	Amount for unclaimed and	450.00	25-AUG-2022
M	SAI	RAM	PV XI RAILWAY OFFI	INDIA	MADHYA PRADESH	BILASPUR MP	495004	IN300214134004	Amount for unclaimed and	135.00	25-AUG-2022
DILIP	CHAKRABORTY	J	DHUWA ROAD NAVA	INDIA	MADHYA PRADESH	BILASPUR MP	495004	IN300394138376	Amount for unclaimed and	225.00	25-AUG-2022
R	K	TIWARI	Sect C 113 Vasant	INDIA	MADHYA PRADESH	BILASPUR MP	495006	IN302814108257	Amount for unclaimed and	225.00	25-AUG-2022
SHARMILA	SAW	INDERDEO	Q NO MIG 1271 SAR	INDIA	MADHYA PRADESH	BILASPUR MP	495450	12033200025582	Amount for unclaimed and	90.00	25-AUG-2022
HARISHCHAND	JAGYA	LATE	C-656 KAVRI VIHAR	INDIA	MADHYA PRADESH	BILASPUR MP	495450	IN301557211049	Amount for unclaimed and	90.00	25-AUG-2022
PRADIP	KUMAR	BANGAL	B-243 ADARSH NAGA	INDIA	MADHYA PRADESH	BILASPUR MP	495454	IN301557219322	Amount for unclaimed and	585.00	25-AUG-2022
PRAVEEN	KUMAR	SHARMA	NEAR SUDERSHAN I	INDIA	MADHYA PRADESH	BILASPUR MP	495552	IN300394131704	Amount for unclaimed and	333.00	25-AUG-2022
NAND	KISHOR	PAINEY	Qr no-D-76 Subhash	INDIA	MADHYA PRADESH	KORBA	495677	12010601000357	Amount for unclaimed and	18.00	25-AUG-2022
YUDDHVEER	SINGH	RATHORE	UG -147 RAJENDRA	INDIA	MADHYA PRADESH	KORBA	495677	12044700031389	Amount for unclaimed and	450.00	25-AUG-2022
KISHAN	SINGH	SHRI	Q.NO. 453/3/B BALC	INDIA	MADHYA PRADESH	KORBA	495684	IN3022011059638	Amount for unclaimed and	108.00	25-AUG-2022
SADHANA	PATNAIK	FAKIRA	BIRLA MARKET BIRL	INDIA	UTTAR PRADESH	SATNA	495755	IN3015572106559	Amount for unclaimed and	207.00	25-AUG-2022
ABHISHEK	GARG	RAJ	W O SRI KANTA PATI	INDIA	MADHYA PRADESH	RAIGARH	496001	IN300214138111	Amount for unclaimed and	630.00	25-AUG-2022
ARCHANA	PRABHA	JAIN	AT/PO BRAHM ROAJ	INDIA	MADHYA PRADESH	AMBIKAPUR	497001	IN3005131340788	Amount for unclaimed and	90.00	25-AUG-2022
THEKKINETHU	RINU	CHERIAN	AGRAWAL INVESTME	INDIA	MADHYA PRADESH	AMBIKAPUR	497442	12019101002042	Amount for unclaimed and	180.00	25-AUG-2022
GURAPPA	KODANDAPPA	VENKATARAM	H. NO. 18/13/9/61 R	INDIA	ANDHRA PRADESH	HYDERABAD	500002	12019101002824	Amount for unclaimed and	18.00	25-AUG-2022
JAGADEESAN	PERIYATHAMBI	NEELAKANDAN	SAM AGRITECH LTD	INDIA	ANDHRA PRADESH	HYDERABAD	500003	IN300214117545	Amount for unclaimed and	72.00	25-AUG-2022
P	SATESH	POTLAPALLY	SATYAM VENTURE E	INDIA	ANDHRA PRADESH	HYDERABAD	500003	IN300513123694	Amount for unclaimed and	909.00	25-AUG-2022
SRINIVAS	DARAM	SURESH	P NO 91 AND 92 DNG	INDIA	ANDHRA PRADESH	HYDERABAD	500010	IN3010222136574	Amount for unclaimed and	90.00	25-AUG-2022
K	NAGARAJU	K	2-3-763/1 FLOT NO	INDIA	ANDHRA PRADESH	HYDERABAD	500013	IN3017741230998	Amount for unclaimed and	270.00	25-AUG-2022
N	RAM	SHARMA	FLAT NO.103, KETAN	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN302863100399	Amount for unclaimed and	450.00	25-AUG-2022
G	SRIBULLU	VENKAIAH	H NO.8.2.300/4/1-4	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN301022204246	Amount for unclaimed and	90.00	25-AUG-2022
SITA	RATNAM	GANAPANENI	14 77 AGANNIDHANA	INDIA	ANDHRA PRADESH	HYDERABAD	500017	IN3002990038109	Amount for unclaimed and	90.00	25-AUG-2022
A	SUJATHA	J	FLAT NO 406 MEHTA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	IN301022205521	Amount for unclaimed and	45.00	25-AUG-2022
C	ANNAPOORNI	A	30-B EAST MARREDP	INDIA	ANDHRA PRADESH	HYDERABAD	500026	IN300394112515	Amount for unclaimed and	234.00	25-AUG-2022
CH	RAGHU	VEER REDDY	FLAT NO-104, H NO	INDIA	ANDHRA PRADESH	HYDERABAD	500027	IN301820100022	Amount for unclaimed and	90.00	25-AUG-2022
SAIJAY	NAIK	RAJNIKANT	G2 SHANTAKALPA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	IN300513163620	Amount for unclaimed and	45.00	25-AUG-2022
VASA	SRINIVASA	RAO	D NO 13-2-439/1/A	INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN302324101814	Amount for unclaimed and	54.00	25-AUG-2022
SYED	MOUZAM	MOHIUDDIN	AL KASHIF COMPLEX	INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN300394137117	Amount for unclaimed and	225.00	25-AUG-2022
GUDIOMETLA	V	SATYA	H NO -8, BANJARA A	INDIA	ANDHRA PRADESH	HYDERABAD	500034	IN302201106529	Amount for unclaimed and	900.00	25-AUG-2022

RAJENDER	REDDY	K	S	R	KANCHARAKUNTU	FLAT NO 202, KONTH	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN3002141276954	Amount for unclaimed and	36.00	25-AUG-2022
INDUMATHI	REDDY	B	RAMESHWAR	B	217/C B BLOCK	MAL	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN3004411081801	Amount for unclaimed and	90.00	25-AUG-2022
SAMBA SIVA	RAO	NA	SABBINENI	NA	PLOT NO 132, 133, F	INDIA	ANDHRA PRADESH	HYDERABAD	500037	12036900000965	Amount for unclaimed and	450.00	25-AUG-2022	
DUPAKUNTILA SIVA	DEVINENI	NA	KUMAR	NA	1-9-295/19 VIDYA NA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	12054500000116	Amount for unclaimed and	9.00	25-AUG-2022	
P	SUNANDA	DEVY	DEVY	DEVY	1-7-1046/30 HARINA	INDIA	ANDHRA PRADESH	HYDERABAD	500046	1205476428125	Amount for unclaimed and	90.00	25-AUG-2022	
S	R	NARASIMHAKUN	NA	NA	H.NO.2-17/82, PLOT N	INDIA	ANDHRA PRADESH	HYDERABAD	500050	120384000001572	Amount for unclaimed and	45.00	25-AUG-2022	
VENKATA RAMANA	VADREVU	LAKSHMANA	RAO	VADREVA	29-180/A P No. C.1 K	INDIA	ANDHRA PRADESH	HYDERABAD	500056	IN30022361179583	Amount for unclaimed and	45.00	25-AUG-2022	
SURYANARAYAN	MURTHY	GOPARAJU	PADMA	RAJU	32 80 5 PLOT NO 74	INDIA	ANDHRA PRADESH	HYDERABAD	500056	IN3002141215584	Amount for unclaimed and	837.00	25-AUG-2022	
T	ANITHA	T	UMA	MAHESWARA BABU	NO 10 17 1	388/P/38	INDIA	ANDHRA PRADESH	HYDERABAD	500059	IN3010222019501	Amount for unclaimed and	441.00	25-AUG-2022
S	MAHENDER	JAIN	BUJJANGARAO	DASARA	KALPATARU JEWELLE	INDIA	ANDHRA PRADESH	HYDERABAD	500060	12054500000082	Amount for unclaimed and	90.00	25-AUG-2022	
D	SRIDHAR	RAMANA	KRISHNA	MURTHY	PLOT NO 1257 1258	INDIA	ANDHRA PRADESH	HYDERABAD	500090	IN3003360104547	Amount for unclaimed and	315.00	25-AUG-2022	
K	V	PASSUMARTHI	SPASSUMARTHI	NA	FLAT NO 203 SAI RES	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN3005131244951	Amount for unclaimed and	180.00	25-AUG-2022	
KIRAN	SURINVASA	RAMANA	NA	NA	PLOT NO 42 FLAT NG	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN3005131244951	Amount for unclaimed and	90.00	25-AUG-2022	
K	AMBATI	NAGANARASAMMA	NA	NA	C-404 MANJEERA TH	INDIA	ANDHRA PRADESH	HYDERABAD	500074	12033200059063	Amount for unclaimed and	450.00	25-AUG-2022	
K	SRINIVASAMURTHY	SATYANARAYANA	MURTHY	MURTHY	NO-2-1-16 NEAR SAII	INDIA	ANDHRA PRADESH	HYDERABAD	500076	IN3031811015300	Amount for unclaimed and	171.00	25-AUG-2022	
ABINASH	BEHERA	ABHIRAM	BEHERA	BEHERA	BIRLAFOST PLOT NO	INDIA	ANDHRA PRADESH	HYDERABAD	500081	IN300513137764	Amount for unclaimed and	180.00	25-AUG-2022	
KALPANA	RADHAKRISHNAN	NA	NA	NA	FLAT NO 222 AMRUT	INDIA	ANDHRA PRADESH	HYDERABAD	500082	120434040000010	Amount for unclaimed and	450.00	25-AUG-2022	
N	V	S R SRIDHAR	NA	MIMPUR	O O ASTRA MICROW	INDIA	ANDHRA PRADESH	ZAHIRABAD	5022325	IN3002141214341	Amount for unclaimed and	450.00	25-AUG-2022	
BHARAT	KUMAR	RAHDA	LAXMI	NARAYANA	GOUTHA	HNO 10-14-1326. SEE	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN3002269112403	Amount for unclaimed and	72.00	25-AUG-2022
MADHUSUDHAN	M	DEVARAKONDA	NA	NA	H/0 KAMAL KISHOR	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN3016961054514	Amount for unclaimed and	90.00	25-AUG-2022	
DEEPIKA	M	DEVARAKONDA	NA	NA	W/O KAMAL KISHOR	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN3016961054514	Amount for unclaimed and	90.00	25-AUG-2022	
SRINIVASA	RAO	DEVARAKONDA	NA	NA	HEAD ASST STATE BA	INDIA	ANDHRA PRADESH	ADILABAD	504001	12010900009193	Amount for unclaimed and	1125.00	25-AUG-2022	
RAVINDER	VISHWANADHUNI	BADRABAH	NA	NA	HNO 27-52 ANGADI	INDIA	ANDHRA PRADESH	MANCHIRVAL	504231	IN30028631016706	Amount for unclaimed and	90.00	25-AUG-2022	
MHAHAVEER	RAJ	NAHATA	NA	NA	FLAT NO.6, SPM NEW	INDIA	ANDHRA PRADESH	MANCHIRVAL	504296	120514000007644	Amount for unclaimed and	900.00	25-AUG-2022	
INDERJEET	SINGH	SARDAR	NA	NA	HNO 2 5 23 SIKH WA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	130414001091571	Amount for unclaimed and	270.00	25-AUG-2022	
SHANKAR	BANDARI	NA	NA	NA	O NO.T2-933 TILAK	INDIA	ANDHRA PRADESH	PEDDA PALLI	505214	12030700001643	Amount for unclaimed and	90.00	25-AUG-2022	
E	MANIKYAMBABA	CH	SATYANARAYANA	NA	A3/5; P T S JYOTHIN	INDIA	ANDHRA PRADESH	PEDDA PALLI	505215	IN3023241004989	Amount for unclaimed and	900.00	25-AUG-2022	
SREEMANNA	MMMDA	NA	NA	NA	2-6-1376 WARD NO	INDIA	ANDHRA PRADESH	WARANGAL	506001	12010600004800	Amount for unclaimed and	9.00	25-AUG-2022	
KONDURI	CHANDRA	SEKHAR	K	CHANDRAMOJULU	HOUSE NO 2-2-38 OJ	INDIA	ANDHRA PRADESH	WARANGAL	506002	IN3023241059893	Amount for unclaimed and	180.00	25-AUG-2022	
SUDHEERKUM	VELAGANDULA	RAJABAH	NA	VELAGANDULA	H NO 4 25 MAIN RO	INDIA	ANDHRA PRADESH	PARKAL	506164	IN301774125462	Amount for unclaimed and	27.00	25-AUG-2022	
ATHE	MURTHY	KANTE	PULLAIAH	BANDI	H NO 7 9 119 1 NEW	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101	130414000055928	Amount for unclaimed and	900.00	25-AUG-2022	
SRINIIVASR	ELUKURU	NA	NA	NA	O NO B/342 BOMBA	INDIA	ANDHRA PRADESH	BHADRACHALAM	507115	IN3005131328665	Amount for unclaimed and	225.00	25-AUG-2022	
THIMIMAIAH	ELUKURU	NA	NA	NA	H.NO.1-4-269 K.R.G	INDIA	ANDHRA PRADESH	SURYAPET	508213	12010900007899	Amount for unclaimed and	18.00	25-AUG-2022	
LAXMI	BHARATHI	PATTHI	RAM	PRASAD	HOUSE NO 8 3 77 BA	INDIA	ANDHRA PRADESH	WANAPARTHY	509125	12029900002847	Amount for unclaimed and	180.00	25-AUG-2022	
SETTIPI	VENKATA	RAMANA REDD	S	CHINNA	HNO 5 4 47 OLD SRH	INDIA	ANDHRA PRADESH	WANAPARTHY	509125	IN3010222133931	Amount for unclaimed and	900.00	25-AUG-2022	
VIJAYA	BHASKER	REDDY	MALLANA	GOVDA	D NO 18-1-195 VENU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300669100882	Amount for unclaimed and	45.00	25-AUG-2022	
M	INARENDRA	KUMAR	NA	NA	SHIRAM TREENPURI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN3016961010114	Amount for unclaimed and	450.00	25-AUG-2022	
K	ADINARAYANA	NA	NA	NA	13-2-563 SREENVAS	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	12044700008339	Amount for unclaimed and	54.00	25-AUG-2022	
K	SANTHAKUMARI	NA	NA	NA	D NO 17-1-65 VENUG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	12044700021867	Amount for unclaimed and	45.00	25-AUG-2022	
J	AVARNATH	NA	THIMIMASAMUDRAM	THIMIMASAMUDRAM	17/31 604 R K NAGAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN3003941615406	Amount for unclaimed and	90.00	25-AUG-2022	
G	ANJANAYULU	NA	LAKSHMI NARAYANA	NARAYANA	D NO 1-389 FIRST RO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	IN300669101685	Amount for unclaimed and	900.00	25-AUG-2022	
K	M	KISHOREKUMAR	NA	NA	ROOM NO 26 SIVULU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	12035000007034	Amount for unclaimed and	180.00	25-AUG-2022	
MADHAMAMA	INARAYANA	REDDY LAKSHMI	CHANDRAPPA	VARADAMMAGARI	D NO 3-43 A B C COL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515101	IN3017741321116	Amount for unclaimed and	67.00	25-AUG-2022	
T	K	SREEDHAR	N	KRISHNA MURTHY	DOOR NO 15-7-41-B	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN300610104674	Amount for unclaimed and	23.00	25-AUG-2022	
ARAVETI	SIVA	GOVINDU	NA	NA	5-209, NARPALA, AN	INDIA	ANDHRA PRADESH	TADAPATRI	515425	12035000002898	Amount for unclaimed and	900.00	25-AUG-2022	
M	INARENDRA	KUMAR	NA	NA	2-216 MAIN ROAD	INDIA	ANDHRA PRADESH	TADAPATRI	515465	12038100000102	Amount for unclaimed and	90.00	25-AUG-2022	
K	ADINARAYANA	NA	NA	NA	INSPECTOR POSTAL	INDIA	ANDHRA PRADESH	TADAPATRI	515591	120447000033481	Amount for unclaimed and	9.00	25-AUG-2022	
J	AVARNATH	NA	NA	NA	D NO 6/5, BUKKARAO	INDIA	ANDHRA PRADESH	DHARMAVARAM	515701	12035000001828	Amount for unclaimed and	171.00	25-AUG-2022	
G	ANJANAYULU	NA	PASAPPA	LAKSHMANNA	3/67 PUSHPA JEWEL	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761	IN300394126621	Amount for unclaimed and	180.00	25-AUG-2022	
K	M	KISHOREKUMAR	NA	NA	8-618 A MAREMMATH	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761	IN300394159872	Amount for unclaimed and	90.00	25-AUG-2022	
K	SHANMUKHAIAH	K	YERRAPPA	NA	D NO 8/50 A, UPSTAI	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	12035000002409	Amount for unclaimed and	45.00	25-AUG-2022	
K	ERRISWAMY	K	YERRAPPA	NA	D NO 5 1 17 5 TH WA	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN301022213692	Amount for unclaimed and	72.00	25-AUG-2022	
JAYANTHI	VISWANATH	SETTY	VENKAIHAH	SETTY	NO 10 4 131 RANGA	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN301022213703	Amount for unclaimed and	45.00	25-AUG-2022	
M	FRAGHU	BABU	SESHAIHAH	M	H NO 10-1-136/1 RAJ	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN3006691014874	Amount for unclaimed and	90.00	25-AUG-2022	
A	ASHALATHA	A	GOPAL	REDDY	D NO 10-2-203/3 VID	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	12047700000328	Amount for unclaimed and	180.00	25-AUG-2022	
INDILURU	CHANDRASEKH	REDDY	RAMI	REDDY	D NO 6/53-1 UPSTAI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN3006691009974	Amount for unclaimed and	675.00	25-AUG-2022	
KONDURU	RAMARAJU	NA	KONDIRU	NA	DOOR NO 7-609-8 UJ	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	IN302324107927	Amount for unclaimed and	90.00	25-AUG-2022	
K	MAGAMANI	NA	JAYARAMI	REDDY	DNO 4-5 RAMPARAI	INDIA	ANDHRA PRADESH	RAJAMPET	516118	IN3023241041514	Amount for unclaimed and	9.00	25-AUG-2022	
VERA	VENKATA	SATYANARAYANA	NA	NA	31 30 KANCHIPALVA	INDIA	ANDHRA PRADESH	RAJAMPET	516130	IN301696115905	Amount for unclaimed and	675.00	25-AUG-2022	
G	BHAGYA	LAKSHMI	NA	NA	D NO 1-31 CHENNAI	INDIA	ANDHRA PRADESH	RAJAMPET	516269	IN302324107055	Amount for unclaimed and	45.00	25-AUG-2022	
S	KUMARG	LATHA	P	VIJAYA KUMAR	G. NO. C-24 V V REDD	INDIA	ANDHRA PRADESH	PRODDATUR	516312	12030700001824	Amount for unclaimed and	90.00	25-AUG-2022	
SREEKANTH	KONDPALLI	NA	NA	NA	D NO 8/208, BRAHMIM	INDIA	ANDHRA PRADESH	PRODDATUR	516360	12018600004016	Amount for unclaimed and	1080.00	25-AUG-2022	
					DNO 2-1084/ B S P BU	INDIA	ANDHRA PRADESH	CHITTOOR	517001	IN301696102211	Amount for unclaimed and	900.00	25-AUG-2022	
					4/862, VELLORE ROA	INDIA	ANDHRA PRADESH	CHITTOOR	517001	IN302324104498	Amount for unclaimed and	225.00	25-AUG-2022	
					H NO 10-2-119 T K S	INDIA	ANDHRA PRADESH	TIRUPATI	517501	12044700000521	Amount for unclaimed and	540.00	25-AUG-2022	

S	VENKATESWAR GUPTA	NA	6-1-50/A, OLD M. H. INDIA	ANDHRA PRADESH	TIRUPATI	517501	12044700031592	Amount for unclaimed and	900.00	25-AUG-2022
MELANGI	GURUVAIAH	NAIDU	MADAMALA VILLAGE	ANDHRA PRADESH	KALAHASHTHI	517620	12038400004933	Amount for unclaimed and	360.00	25-AUG-2022
SOMA	USHAKH	NA	H NO 56-85-513 KHA	ANDHRA PRADESH	KURNOOL	518001	12010900041623	Amount for unclaimed and	360.00	25-AUG-2022
RAGHU	BABU	TELLIGU	H NO 35/213 KUMAR	ANDHRA PRADESH	KURNOOL	518001	1202990029891	Amount for unclaimed and	27.00	25-AUG-2022
AYITHA	UMA	DEVY	H NO 52/159 B, ROC	ANDHRA PRADESH	KURNOOL	518001	IN3001774128710	Amount for unclaimed and	450.00	25-AUG-2022
P	SREEDHAR	PENDAKANTI	52/160 NEAR KING M	ANDHRA PRADESH	KURNOOL	518001	IN300124134868	Amount for unclaimed and	450.00	25-AUG-2022
M	NAGABHUSHAN	REDDY	H NO 51/1031-C SITA	ANDHRA PRADESH	KURNOOL	518002	IN302863102001	Amount for unclaimed and	1035.00	25-AUG-2022
N	VENKATAMANARAYANA	NA	40/379 B2 UPSTAIRS	ANDHRA PRADESH	KURNOOL	518004	12044700012648	Amount for unclaimed and	621.00	25-AUG-2022
MOPURI	VENKAT KISHORE	R	25/602A SRINIVASA	ANDHRA PRADESH	KURNOOL	518004	IN3005133152179	Amount for unclaimed and	450.00	25-AUG-2022
MADHUSUDHAN	REDDY	NA	16/75/1A P R TALKIE	ANDHRA PRADESH	KURNOOL	518134	12044700010279	Amount for unclaimed and	54.00	25-AUG-2022
MALLIKARJUN	RAO	SAKARAY	SREE SHANKAR CLOT	ANDHRA PRADESH	ADONI	518301	IN303077101469	Amount for unclaimed and	45.00	25-AUG-2022
SYED	MAYUNADDIN	SYED	21/43 A11 ROAD S	ANDHRA PRADESH	ADONI	518302	IN301022208306	Amount for unclaimed and	90.00	25-AUG-2022
M	UMA	MAHESWARI	1/541 C PLOT NO 84	ANDHRA PRADESH	ADONI	518302	IN301022211015	Amount for unclaimed and	90.00	25-AUG-2022
BABU	PINJARI	PEDDA	22/47, PAGIDAYAL	ANDHRA PRADESH	ADONI	518401	IN302269107179	Amount for unclaimed and	63.00	25-AUG-2022
VENKATA	RAMANA	GUNDLURI	D NO.29/544 SREENI	ANDHRA PRADESH	NANDYAL	518501	1202230000352	Amount for unclaimed and	90.00	25-AUG-2022
BHAGYA	LAKSHMI	MITTA	25/634 SREENIVASA	ANDHRA PRADESH	NANDYAL	518501	1204470000330	Amount for unclaimed and	99.00	25-AUG-2022
KAKUMANU	SUBRAHMANYAM	NA	H NO 25-668 SREENI	ANDHRA PRADESH	NANDYAL	518501	IN301022130189	Amount for unclaimed and	315.00	25-AUG-2022
AMARAVATHI	PEDDA	YELLALU	H NO 41 130 MAIN	ANDHRA PRADESH	ALLA GADDA	518543	IN301022207277	Amount for unclaimed and	900.00	25-AUG-2022
R	SREENIVASULU	AMARAVATHI	H NO 9-20-5, 1ST	ANDHRA PRADESH	VIJAYAWADA	520001	1203300003454	Amount for unclaimed and	27.00	25-AUG-2022
HEERA	CHANDJI	KUNDANMAL	H NO 11-44-9 KUMI	ANDHRA PRADESH	VIJAYAWADA	520001	1203690001005	Amount for unclaimed and	90.00	25-AUG-2022
LALITHA	KUMARI	CHEDELLA	D NO 23-30-15A	ANDHRA PRADESH	VIJAYAWADA	520011	IN300610106286	Amount for unclaimed and	45.00	25-AUG-2022
VENKATA	RAMAN	PARVATHANENI	76-14-92D MILK CO	ANDHRA PRADESH	VIJAYAWADA	520012	IN300394150538	Amount for unclaimed and	108.00	25-AUG-2022
RAJ	KUMAR	PILLALAMARRI	41-3-75B B K BAZAR	ANDHRA PRADESH	VIJAYAWADA	520013	IN300214159689	Amount for unclaimed and	450.00	25-AUG-2022
KOTESWARAR	VUTUKURI	P	DOOR NO 14/476	ANDHRA PRADESH	VIJAYAWADA	521001	IN302324107969	Amount for unclaimed and	90.00	25-AUG-2022
P	SANTHI	RAO	D NO 20-555-2/1	ANDHRA PRADESH	MACHILIPATNAM	521001	IN302324109507	Amount for unclaimed and	180.00	25-AUG-2022
PAMARTHI	ARUNA	MANUCARAIA	D NO 18-152/1	ANDHRA PRADESH	MACHILIPATNAM	521001	12036900000723	Amount for unclaimed and	90.00	25-AUG-2022
JAMPANI	SRINIVASA	RAO	D NO 355 RAILWAY	ANDHRA PRADESH	MACHILIPATNAM	521001	IN300394149026	Amount for unclaimed and	180.00	25-AUG-2022
GUNDU	CHUKRAMMA	SUDARSANA	FLAT NO 301 SA	ANDHRA PRADESH	MACHILIPATNAM	521185	IN303719107675	Amount for unclaimed and	45.00	25-AUG-2022
SRIPATHI	KOMARA	VENKATA	D NO 9-204/1	ANDHRA PRADESH	NANDIGAMA	521235	IN302324109772	Amount for unclaimed and	540.00	25-AUG-2022
N	MOHANA	REDDY	D NO 10-204/1	ANDHRA PRADESH	TIRUVUURU	521235	IN302324109772	Amount for unclaimed and	540.00	25-AUG-2022
VIJAYALAKSHMI	MAHESWARAM	MADHAVNA	D NO 13-258	ANDHRA PRADESH	GUDVADA	521321	IN300394162236	Amount for unclaimed and	180.00	25-AUG-2022
GRANDHI	SATISH	VENKATA	4-108-2 NANIVYADA	ANDHRA PRADESH	GUNTUR	522001	12044700030362	Amount for unclaimed and	54.00	25-AUG-2022
KOLLURU	JYOTHILAK	K	6-7-65 7/3	ANDHRA PRADESH	GUNTUR	522002	IN300360101979	Amount for unclaimed and	450.00	25-AUG-2022
MACHERLA	MANIYKA	RAO	RAILWAY QUARTER	ANDHRA PRADESH	GUNTUR	522002	IN300394151205	Amount for unclaimed and	9.00	25-AUG-2022
CHEERUKURI	KOTESWARI	M	7-19-160/13	ANDHRA PRADESH	GUNTUR	522002	12036900000925	Amount for unclaimed and	225.00	25-AUG-2022
KANGCHARLA	RAMAKUMAR	APPARAO	D NO 6 1 61 1	ANDHRA PRADESH	GUNTUR	522002	IN301022213598	Amount for unclaimed and	900.00	25-AUG-2022
YAMA	SREENIVASA	RAO	D NO 19-13-73	ANDHRA PRADESH	GUNTUR	522003	IN301774105626	Amount for unclaimed and	270.00	25-AUG-2022
SURYADEVARA	BADARI	PRASAD	FLAT NO 202 VIJYA	ANDHRA PRADESH	GUNTUR	522006	IN302141141276	Amount for unclaimed and	360.00	25-AUG-2022
VEDANTAM	VENKATA	V	C 128 7TH CROSS	ANDHRA PRADESH	GUNTUR	522006	IN301022208794	Amount for unclaimed and	225.00	25-AUG-2022
VENIGADALA	DEVI	VENKATA	D NO 15-4-93	ANDHRA PRADESH	GUNTUR	522101	IN300394163691	Amount for unclaimed and	450.00	25-AUG-2022
NIRMALA	MANNE	BABU	DR J SURESH BABU	ANDHRA PRADESH	GUNTUR	522124	IN301022213337	Amount for unclaimed and	225.00	25-AUG-2022
CHANDA	SARATH	BABU	DOOR NO 7-35-2	ANDHRA PRADESH	TENALI	522201	IN302324108854	Amount for unclaimed and	1152.00	25-AUG-2022
POTTI	SRINIVASA	RAO	BRAMHANNA KODUR	ANDHRA PRADESH	TENALI	522214	IN302324104994	Amount for unclaimed and	180.00	25-AUG-2022
VELURI	AVAND	BABU	D NO 13-89/2	ANDHRA PRADESH	REPALLE	522330	1203810000862	Amount for unclaimed and	900.00	25-AUG-2022
VELURI	CHALO	BADARI NARAY	SANGAM BAZAR D	ANDHRA PRADESH	SATTENAPALLE	522403	IN302324101555	Amount for unclaimed and	900.00	25-AUG-2022
HANUNJANATH	RAO	GRANDHISHILA	D NO 2/91 MAIN	ANDHRA PRADESH	CHILAKALURIPETA	522647	12036900009112	Amount for unclaimed and	450.00	25-AUG-2022
M	SUKHESINI	MOSES	4-25/1 C/O	ANDHRA PRADESH	CHILAKALURIPETA	522661	IN300610106408	Amount for unclaimed and	90.00	25-AUG-2022
SESHI	REDDY	P V	8/294 LAWYER	ANDHRA PRADESH	ONGOLE	523001	IN301696113511	Amount for unclaimed and	225.00	25-AUG-2022
NARASIMHAR	MANIMAM	VENKATA	36-3-63131/4/1/A	ANDHRA PRADESH	ONGOLE	523001	12020600001731	Amount for unclaimed and	225.00	25-AUG-2022
B	SRINIVASA	RAO	D NO 3/210	ANDHRA PRADESH	ONGOLE	523001	IN300513120425	Amount for unclaimed and	90.00	25-AUG-2022
V	SESHI	REDDY P	D NO 8-294	ANDHRA PRADESH	ONGOLE	523001	12044700002500	Amount for unclaimed and	261.00	25-AUG-2022
N	CHIMPIRAIAH	NA	MANGAMURU S N	ANDHRA PRADESH	ONGOLE	523001	IN302269121060	Amount for unclaimed and	450.00	25-AUG-2022
RAMA	SUBBU	NARAYANA	D EXECUTIVE EN	ANDHRA PRADESH	ONGOLE	523001	IN300214124787	Amount for unclaimed and	612.00	25-AUG-2022
KADIVALA	RAMESH	RAVA	C/O DURGA	ANDHRA PRADESH	ONGOLE	523002	IN301022210176	Amount for unclaimed and	450.00	25-AUG-2022
TALLURI	VENKATESWARLU	NARAYANA	RACHURI VARI	ANDHRA PRADESH	KANDUKURU	523108	IN300669100458	Amount for unclaimed and	675.00	25-AUG-2022
AVARU	BALA	KRISHNA MUR	8-255 E	ANDHRA PRADESH	CHIRALA	523166	IN300378101847	Amount for unclaimed and	450.00	25-AUG-2022
SATYANARAYA	PALLA	POTHU	2-3-1	ANDHRA PRADESH	CHIRALA	523167	IN302324104839	Amount for unclaimed and	90.00	25-AUG-2022
TIRUMALASET	SRINIVASA	RAO	D NO 7-159 S/O	ANDHRA PRADESH	CHIRALA	523170	IN300669101096	Amount for unclaimed and	144.00	25-AUG-2022
BANDLA	BAPAI	BABU	PANDILLA PALLI	ANDHRA PRADESH	CHIRALA	523184	IN300394150769	Amount for unclaimed and	315.00	25-AUG-2022
J	BAJI	BABU	H NO 6 21	ANDHRA PRADESH	KANGIRI	523261	12044700045648	Amount for unclaimed and	450.00	25-AUG-2022
KONDAIAH	D	MALLAIAH	MALLAVARAM	ANDHRA PRADESH	MARKAPUR	523329	IN301696115326	Amount for unclaimed and	90.00	25-AUG-2022
CHAVALA	VENKATA	SURESH	11/866	ANDHRA PRADESH	NELLORE	524001	IN300513131061	Amount for unclaimed and	855.00	25-AUG-2022
PRASANTH	KUMAR	PAPAREDDY	EGAVAMITTA	ANDHRA PRADESH	NELLORE	524002	1201330000152	Amount for unclaimed and	153.00	25-AUG-2022
KASA	VIJAYA	SANTHI	D NO 3/295	ANDHRA PRADESH	NELLORE	524002	12035000007395	Amount for unclaimed and	900.00	25-AUG-2022
CH	SRINIVASULU	CH	DOOR NO 3/1735	ANDHRA PRADESH	NELLORE	524002	IN300394139870	Amount for unclaimed and	810.00	25-AUG-2022
CHANJITH	REDDY	BANDI	NARAYANA	ANDHRA PRADESH	NELLORE	524003	13041400039658	Amount for unclaimed and	405.00	25-AUG-2022
KAKURU	VENUGOPAL	REDDY	16/1738	ANDHRA PRADESH	NELLORE	524003	IN30131207607	Amount for unclaimed and	450.00	25-AUG-2022

SRAVANA	KUMAR	D V	GOPALAIH	DABBLUGUNTA	25/1/802 1 ST CROSS	INDIA	ANDHRA PRADESH	NELLORE	524004	IN300239117577	Amount for unclaimed and	90.00	25-AUG-2022
DABBLUGUNTA	VENKATA	SRAVANA KUMAR NA	SR	SR	25-1/802 1ST CROSS	INDIA	ANDHRA PRADESH	NELLORE	524004	120463000009104	Amount for unclaimed and	90.00	25-AUG-2022
THOMALA	SATYANARAYANA	KRISHNAIAH	THOMALA	THOMALA	27-64 JETTI PALEM V	INDIA	ANDHRA PRADESH	NAYUDUPET	524132	IN30017741547818	Amount for unclaimed and	900.00	25-AUG-2022
A	HARI	PRASADA RAO	NA	NA	D.NO.9-18-4 MALLA	INDIA	ANDHRA PRADESH	KAVALI	524201	12039100000118	Amount for unclaimed and	180.00	25-AUG-2022
SADU	ANKAIAH	SADU	LINGAIAH	LINGAIAH	ZP HIGH SCHOOL VA	INDIA	ANDHRA PRADESH	KAVALI	524308	IN3001312006707	Amount for unclaimed and	450.00	25-AUG-2022
YOGESH	KUMAR	NA	NA	NA	S-68 104 AREA SVN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	12044700016759	Amount for unclaimed and	81.00	25-AUG-2022
GUJU	SUNEETHA	KUMAR	HEWANATHA	HEWANATHA	D NO 51-14-27 KRAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN3002341026751	Amount for unclaimed and	9.00	25-AUG-2022
MARNEEDI	RAVI	KUMAR	NA	NA	PLOT NO.3- 55-14-56	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	12035000000770	Amount for unclaimed and	171.00	25-AUG-2022
GIRWAR	SINGH	NAROOKA	RAM	SINGH	G.S.NAROOKA, 1164	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	IN3002269106769	Amount for unclaimed and	450.00	25-AUG-2022
DODDAVARAM	ANASUYA	D	L	L	D NO 49-27-14 MAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN3003941476224	Amount for unclaimed and	270.00	25-AUG-2022
KUDARAVALLI	SRINIVASA	RAO	K	PURNAIAH	JAYALAKSHMI SEA F	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN3000669100421	Amount for unclaimed and	900.00	25-AUG-2022
MAHALAKSHM	KORADA	CH	NA	NA	103 VENU SEA PEARL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	IN3003966101951	Amount for unclaimed and	135.00	25-AUG-2022
VENKAT	RAMANA	CH	NAGENDRA	RAO	114/3 MVP COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	IN3002863100450	Amount for unclaimed and	450.00	25-AUG-2022
SANYASI	RAU	V	SATYANARAY	V	SURYNARAYANA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN3002326113842	Amount for unclaimed and	81.00	25-AUG-2022
SINGH	HARBAN	KOLUKULURI	APPALA	NARASIMHA	RAJU KOLUKULURI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN300214121225	Amount for unclaimed and	1260.00	25-AUG-2022
SARVESHWAR	KUMAR	SURENDRAP	SINGH	KHALSA	160 B SECTOR 1 UKK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN300214121225	Amount for unclaimed and	9.00	25-AUG-2022
KALA	HARI	SRIRAM	NIVAS	SRIRAM	QTR NO 156 C SECT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN300214121225	Amount for unclaimed and	90.00	25-AUG-2022
M	BALA	HARAN	HARI	HARI	FLAT 203 SARKANYA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	IN3000669101929	Amount for unclaimed and	9.00	25-AUG-2022
SUBHENDU	DAS	NAGA VARAHA	M	GAVARAYYA	D NO 1-23/9, PLOT N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020	IN3002324104715	Amount for unclaimed and	45.00	25-AUG-2022
MAKIREDDY	SATYANARAYANA	INANENDRA	DAS	DAS	Q NO B - 144 DEEPAN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020	IN3002324104715	Amount for unclaimed and	900.00	25-AUG-2022
P	SATYANARAYANA	MAKIREDDY	RAMUNAI	RAMUNAI	MAIN ROAD KOYYUR	INDIA	ANDHRA PRADESH	CHODAVARAM	531087	IN3002269103043	Amount for unclaimed and	9.00	25-AUG-2022
AAVALA	KEERTICHANDAN	NA	VEERA	VEERA	KOTHA VEEDHI NAR	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN	531116	IN300234103638	Amount for unclaimed and	90.00	25-AUG-2022
MANI	CHAKRAVARTHULA	C	V	V	7-44-143, TAGARAPU	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN	531162	12035000002485	Amount for unclaimed and	45.00	25-AUG-2022
BYRAGI	VAMSHI	DHAR	LATE	SATYANARAY	H NO 12-14-4/ C B	INDIA	ANDHRA PRADESH	VELORE AP	532001	IN3003941499905	Amount for unclaimed and	450.00	25-AUG-2022
BHAVANI	BATCHU	S MURTHY	VASUDEVA	PANDURANG	D NO 12-4-22/1 BRA	INDIA	ANDHRA PRADESH	TEKKALI	532312	IN3002324109760	Amount for unclaimed and	675.00	25-AUG-2022
B	SIVASANKAR	KOTNE	K	DEEKSHITULU	P AND A DEPARTME	INDIA	ANDHRA PRADESH	KAKINADA	533001	IN3002269115708	Amount for unclaimed and	900.00	25-AUG-2022
RAMA	RAMA	SIVASANKAR	KOTNE	SIVASANKAR	A 3 R M C STAFF QTR	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN3003941159334	Amount for unclaimed and	945.00	25-AUG-2022
HANUMANATH	RAO	DURIBETI	PALLAM	RAU	A-3 STAFF QTRS RAN	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN30010220202032	Amount for unclaimed and	225.00	25-AUG-2022
NAGESWARA	RAO	S U V	NA	NA	NEW D-NO-7-62 BES	INDIA	ANDHRA PRADESH	KAKINADA	533016	IN300394116925	Amount for unclaimed and	225.00	25-AUG-2022
SRIVALU	M	NA	NA	NA	46-16-4 DANAVAIP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	12023000003479	Amount for unclaimed and	90.00	25-AUG-2022
BARU	RAMA	CHANDRA	NA	NA	9 7 1 KOLLAPALLI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	12029900001912	Amount for unclaimed and	90.00	25-AUG-2022
JAIN	IPRAKASHKUMAR	NA	NA	NA	8 12 7 Bari St N 9	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	12029900055590	Amount for unclaimed and	81.00	25-AUG-2022
VENKATA	ANASUYA	MUPPALLA	SATYANARAY	DAVULURU	8-9-25 VANAKAYAL	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	12044700004977	Amount for unclaimed and	135.00	25-AUG-2022
SRINIVAS	KALAGARA	NA	NA	NA	D K BARARUJI PANT	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	IN3001774131219	Amount for unclaimed and	270.00	25-AUG-2022
RAJA	RAO	KANCHUMARTH	NA	NA	D NO T3 SUPREME A	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900080004	Amount for unclaimed and	18.00	25-AUG-2022
BULLU	MITRA	DAVULLURI	NA	NA	54 6 5 A V ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900021155	Amount for unclaimed and	22.00	25-AUG-2022
BULLU	BABU	TATAVARTI	NA	NA	F 3 AMRUTHA HEIGH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900036012	Amount for unclaimed and	185.00	25-AUG-2022
G	SITADEVI	NA	NA	NA	86/2/17/24 IN ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900041474	Amount for unclaimed and	90.00	25-AUG-2022
KOLACHANA	RAMA	LAKSHMI	NA	NA	D NO 80-1-5/7, F NO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	1203690000685	Amount for unclaimed and	144.00	25-AUG-2022
MID	KHAJA	MOHIDDIN	NA	NA	D NO 79-18-3 SYAMA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12038400001432	Amount for unclaimed and	90.00	25-AUG-2022
DURBHA	AGNIHOTRUDU	VENKATA	KRISHNA	RAO	79-18-3 OMKAR STR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12038400004362	Amount for unclaimed and	90.00	25-AUG-2022
VENKATA	SURVA	KRISHNA RAO V	NA	NA	DOOR NO 44-1-3 JAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12044700011826	Amount for unclaimed and	45.00	25-AUG-2022
VENKATA	RAO	VANGAPANDU	RAMA	KRISHNA	S/O, PRAKASA RAO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	IN300394131519	Amount for unclaimed and	180.00	25-AUG-2022
ALLURU	VENKATA	SUBBA RAO	ACHYUTHA	RAMA	9 303 KADIYAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533126	IN3001774119751	Amount for unclaimed and	90.00	25-AUG-2022
MULLAPUDI	S S PRASAD	MULLAPUDI	RAMA	RAMA	C/O KAMESWARA RA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN300394157983	Amount for unclaimed and	90.00	25-AUG-2022
DURAI	CHANDRASEKHAR	NA	NA	NA	D NO 5-156 SRI NARA	INDIA	ANDHRA PRADESH	AMALAPURAM	533212	IN3003941339734	Amount for unclaimed and	450.00	25-AUG-2022
SREE	VENKATA	KANAKADRI	SASTRY	SASTRY	SANNAVILLI UPPALA	INDIA	ANDHRA PRADESH	AMALAPURAM	533222	IN300102209366	Amount for unclaimed and	9.00	25-AUG-2022
SATHI	VENKATA	SUBBA REDDY	VENKATA	RAMALINGA	D NO 8-98/1 RAVUL	INDIA	ANDHRA PRADESH	KOTHAPEETA	533238	IN300234108321	Amount for unclaimed and	81.00	25-AUG-2022
V	SRINIVASA	REDDY KARRI	NA	NA	1-103/6 RAVULAPA	INDIA	ANDHRA PRADESH	KOTHAPEETA	533238	12023000004027	Amount for unclaimed and	180.00	25-AUG-2022
KAMA	RAU	DEVATHA	DEVULLU	RAU	1-6 IRUSUMANDA A	INDIA	ANDHRA PRADESH	KOTHAPEETA	533239	IN3002863101714	Amount for unclaimed and	450.00	25-AUG-2022
GANGUNADU	SURLA	NA	NA	NA	D NO 19-3-6 RAMAC	INDIA	ANDHRA PRADESH	RAMA CHANDRA PUR	533255	IN3002341042734	Amount for unclaimed and	45.00	25-AUG-2022
M	NAGA	MANI	V	V	DEVI CHOWK ANAPA	INDIA	ANDHRA PRADESH	MANDA PEETA	533342	12023000001895	Amount for unclaimed and	450.00	25-AUG-2022
SUBBA	RAO	VENKARAH	VENKARAH	VENKARAH	D NO 8-9-59 PEDDA	INDIA	ANDHRA PRADESH	SAMALKOT	533401	IN3002324102115	Amount for unclaimed and	135.00	25-AUG-2022
GANESH	KUMAR	GATTUPALLI	NA	NA	V KOTHURU TUNI M	INDIA	ANDHRA PRADESH	SAMALKOT	533401	12029900040456	Amount for unclaimed and	9.00	25-AUG-2022
DESETTI	VENKATA	RAMAKRISHNA	NA	NA	D NO 7A/8/51/F SRI	INDIA	ANDHRA PRADESH	ELURU	534001	IN3001696107215	Amount for unclaimed and	90.00	25-AUG-2022
JAYASREE	KOCHERLAKOTA	PHANI	KUMAR	NA	6C-3-6, GOLVULA ST	INDIA	ANDHRA PRADESH	ELURU	534001	IN30022691130798	Amount for unclaimed and	369.00	25-AUG-2022
PEERISETTY	CHAMARTHI	CHINASREERA	MURTHY	CHAMARTHI	S/O, SRIRANGANAYA	INDIA	ANDHRA PRADESH	ELURU	534001	12035000003129	Amount for unclaimed and	36.00	25-AUG-2022
KANDULA	S	SUBBA REDDY	NA	NA	H NO 20A-5-42/2 KO	INDIA	ANDHRA PRADESH	ELURU	534002	12044700037341	Amount for unclaimed and	72.00	25-AUG-2022
VENKATESWAR	RAO	VASIREDDI	APPALA	SWAMY	HOUSE NO 22D 3 S	INDIA	ANDHRA PRADESH	ELURU	534002	12029900049946	Amount for unclaimed and	405.00	25-AUG-2022
					D NO 7-6-5 PALURU	INDIA	ANDHRA PRADESH	ELURU	534101	12039000000281	Amount for unclaimed and	279.00	25-AUG-2022
					4-33-44/3 BATTULA	INDIA	ANDHRA PRADESH	ELURU	534101	IN3003941611616	Amount for unclaimed and	180.00	25-AUG-2022
					S/O VENKATA REDDY	INDIA	ANDHRA PRADESH	ELURU	534124	12044700008314	Amount for unclaimed and	63.00	25-AUG-2022
							ANDHRA PRADESH	ELURU	534134	IN3003941609174	Amount for unclaimed and	225.00	25-AUG-2022

SRI CH	VANI	USHI	PYDIMARRY	NA	RANI	NA	INDIA	ANDHRA PRADESH	ELURU	534201	12036900000515	Amount for unclaimed and	225.00	25-AUG-2022
NAGAVENKAT	FRANGANAYYUKU	BALANAGU	SATYA	NARAYANA	BALANAGU	INDIA	NO.23-8-5, MUNICIP	ANDHRA PRADESH	ELURU	534201	12039000000087	Amount for unclaimed and	99.00	25-AUG-2022
TAMANAMPU	LAKSHMI	KUMARI	SRIINIVASA	REDDY	INDIA	C/O DEVI SEA FOODS	INDIA	ANDHRA PRADESH	ELURU	534211	IN3001774136691	Amount for unclaimed and	45.00	25-AUG-2022
MUNAMA	RANGARAO	LAKSHMI/ABHINAV	RAO	INDIA	C/O PALA DUGULA R	INDIA	INDIA	ANDHRA PRADESH	ELURU	534216	IN3003941648702	Amount for unclaimed and	450.00	25-AUG-2022
POLISETTY	SUATHA	RAO	VENKATESWARA	REDDY	INDIA	DNO 7 13 26 8TH WA	INDIA	ANDHRA PRADESH	ELURU	534275	IN300394123245	Amount for unclaimed and	450.00	25-AUG-2022
DONTIREDDY	KOTIREDDY	RAMI	INDIA	INDIA	DR. D KOTI REDDY M	INDIA	INDIA	ANDHRA PRADESH	ELURU	534312	IN3010222111892	Amount for unclaimed and	270.00	25-AUG-2022
PONNADA	PHANI	SUDHA	VISVESWARA	SADASIWA	INDIA	D NO 8-6 SIDDANTH	INDIA	ANDHRA PRADESH	ELURU	534320	IN3017741194898	Amount for unclaimed and	45.00	25-AUG-2022
POLISETTY	SRIINIVASA	RAO	SATTANARAYAN	MURTHY	INDIA	H NO 22-5-12/L SRI	INDIA	ANDHRA PRADESH	ELURU	534320	IN300394120465	Amount for unclaimed and	450.00	25-AUG-2022
VENKATA	RAJYA	LAKSHMIEMAN	V	INDIA	S M AMALAPURAM	INDIA	INDIA	ANDHRA PRADESH	ELURU	534326	IN300394161499	Amount for unclaimed and	900.00	25-AUG-2022
SAGAROTHRAM	KACHIBHATLA	NA	BANDARU	SRIINIVASA	INDIA	D NO.13-8-5/1 PARIN	INDIA	ANDHRA PRADESH	ELURU	534350	12029900043027	Amount for unclaimed and	144.00	25-AUG-2022
B	LAKSHMI	NA	INDIA	INDIA	H NO 6-8-70 PEDDA	INDIA	INDIA	ANDHRA PRADESH	ELURU	535001	IN302324109332	Amount for unclaimed and	90.00	25-AUG-2022
PADMAVATHI	ARISETTY	NA	INDIA	INDIA	C/O SRI BALAJI TRAD	INDIA	INDIA	VIZIANAGARAM	ELURU	535270	1204770000209	Amount for unclaimed and	198.00	25-AUG-2022
DINAKAR	S BHAT	INDIA	VISHNU	INDIA	HO NO 209 ANGAODR	INDIA	INDIA	KARNATAKA	KARNATAKA	538148	IN301774106083	Amount for unclaimed and	225.00	25-AUG-2022
SOHAN	KHALID	INDIA	NA	INDIA	18/1 NEHRU PURAM	INDIA	INDIA	KARNATAKA	BANGALORE	560001	1202990030629	Amount for unclaimed and	9.00	25-AUG-2022
NAVEEN	KUMAR	LOKESH	INDIA	INDIA	SOURCE EDGE SOFT	INDIA	INDIA	KARNATAKA	BANGALORE	560003	IN30226911333	Amount for unclaimed and	108.00	25-AUG-2022
RAMANANTH	MALLIKARJUNA	NA	INDIA	INDIA	8/2 RV ROAD OPP	INDIA	INDIA	BANGALORE	BANGALORE	560004	1202990004457	Amount for unclaimed and	18.00	25-AUG-2022
B	S	REDDAPPA	INDIA	INDIA	NO.25.SOUNDAR RO	INDIA	INDIA	BANGALORE	BANGALORE	560004	IN301356200659	Amount for unclaimed and	225.00	25-AUG-2022
NEELA	RAMANN	N	AYYANAN	INDIA	H NO 57 5TH MAIN	INDIA	INDIA	BANGALORE	BANGALORE	560005	IN300239915939	Amount for unclaimed and	9.00	25-AUG-2022
VIVEK	VINOD	K	KRISHNAN	R	INDIA	NO.61. 12TH 'C'	INDIA	BANGALORE	BANGALORE	560008	IN300513140026	Amount for unclaimed and	72.00	25-AUG-2022
SATYA	NARAYANA	R	DASAPPA	INDIA	VINODAKRISHNAN	INDIA	INDIA	BANGALORE	BANGALORE	560010	IN302148103664	Amount for unclaimed and	31.50	25-AUG-2022
VIJAYA	PRAKASH	INDIA	MAIYA	INDIA	NO.746. HOTEL VIKR	INDIA	INDIA	BANGALORE	BANGALORE	560010	12044700026981	Amount for unclaimed and	99.00	25-AUG-2022
MONDAMBAL	ACATHUTE	AJAY	INDIA	INDIA	H.NO.124,KAVERI M	INDIA	INDIA	BANGALORE	BANGALORE	560016	1201090032076	Amount for unclaimed and	900.00	25-AUG-2022
KOTHARI	INTERGROUP	LTD	NA	INDIA	1/1. VINAYAKA TOW	INDIA	INDIA	BANGALORE	BANGALORE	560009	1302080000836	Amount for unclaimed and	9.00	25-AUG-2022
PRADEEP	KUMAR	SARAFF	LATE	INDIA	NO G 10/12 10TH FL	INDIA	INDIA	BANGALORE	BANGALORE	560022	IN302148103004	Amount for unclaimed and	135.00	25-AUG-2022
H	N	MANUNATH	H	INDIA	NO 49/1 10TH CROSS	INDIA	INDIA	BANGALORE	BANGALORE	560023	IN302148107470	Amount for unclaimed and	900.00	25-AUG-2022
R	V	KIRAN	NA	INDIA	NO 17 15TH CROSS	INDIA	INDIA	BANGALORE	BANGALORE	560023	12018600002736	Amount for unclaimed and	225.00	25-AUG-2022
RAJU	S	NAGARAJU	INDIA	INDIA	NO 7. 5th CROSS	INDIA	INDIA	BANGALORE	BANGALORE	560024	IN301895104373	Amount for unclaimed and	900.00	25-AUG-2022
D	N	ARVIND	A	INDIA	NO 27 2ND CROSS	INDIA	INDIA	BANGALORE	BANGALORE	560026	IN301135264076	Amount for unclaimed and	153.00	25-AUG-2022
SHRIKANTH	M	PAWAR	NA	INDIA	H NO 533 RAJARAJES	INDIA	INDIA	BANGALORE	BANGALORE	560027	IN302236100517	Amount for unclaimed and	45.00	25-AUG-2022
NAVEEN	KUMAR	MAHADEVAIHAH	INDIA	INDIA	NO 34/1 VENKATESH	INDIA	INDIA	BANGALORE	BANGALORE	560029	IN302148106200	Amount for unclaimed and	90.00	25-AUG-2022
BALAJI	SUNIL	KUMAR R	C	INDIA	NO 49 H FLOOR 8 TH	INDIA	INDIA	BANGALORE	BANGALORE	560029	IN301135265736	Amount for unclaimed and	90.00	25-AUG-2022
SHIVANNA	K	CHALUVANAYAKA	INDIA	INDIA	NO.933. MAHADEV	INDIA	INDIA	BANGALORE	BANGALORE	560032	IN301895101673	Amount for unclaimed and	135.00	25-AUG-2022
MANOHAR	JANA	RAJESHWARA	RAO	JANA	NO. 17. 1ST CROSS	INDIA	INDIA	BANGALORE	BANGALORE	560032	IN300239108450	Amount for unclaimed and	243.00	25-AUG-2022
M	S	SWAMINATH	Y	INDIA	NO 380 1ST A CROSS	INDIA	INDIA	BANGALORE	BANGALORE	560033	IN302148101923	Amount for unclaimed and	250.00	25-AUG-2022
NOEL	VINOD	ARANHA	SEBASTIAN	INDIA	SUBEX SYSTEMS LTD	INDIA	INDIA	BANGALORE	BANGALORE	560034	IN300513140051	Amount for unclaimed and	182.00	25-AUG-2022
PRADEEP	DHARANI	INDIA	DHARANI	INDIA	TOSHIBA SOFTWARE	INDIA	INDIA	BANGALORE	BANGALORE	560034	IN300513159841	Amount for unclaimed and	495.00	25-AUG-2022
MUKESH	KUMAR	TULSIANI	NA	INDIA	91-B. SUBHASH NAG	INDIA	INDIA	LUCKNOW	LUCKNOW	226005	1203980000631	Amount for unclaimed and	900.00	25-AUG-2022
BALAJI	NARAYAN	SAYAMALAN	NARAYAN	INDIA	FLAT NO 113 SALARP	INDIA	INDIA	BANGALORE	BANGALORE	560038	IN300513140778	Amount for unclaimed and	180.00	25-AUG-2022
NAGARAJA	HIRYANNA	TALYA	INDIA	INDIA	#5. 8TH MAIN, BINN	INDIA	INDIA	BANGALORE	BANGALORE	560040	IN300214119316	Amount for unclaimed and	153.00	25-AUG-2022
VIJETHA	SEETHARAM	SHASTRY	INDIA	INDIA	F2 72 4TH CRK SURI	INDIA	INDIA	BANGALORE	BANGALORE	560040	12029900031399	Amount for unclaimed and	180.00	25-AUG-2022
SUNIL	V	DIVAKARAN	V	INDIA	SOBHA OPAL APART	INDIA	INDIA	BANGALORE	BANGALORE	560041	IN301895104942	Amount for unclaimed and	90.00	25-AUG-2022
IDREES	AHMED	BASHEER	AHMED	INDIA	NO.5/1.15T FLOOR 3	INDIA	INDIA	BANGALORE	BANGALORE	560046	IN300239116037	Amount for unclaimed and	45.00	25-AUG-2022
PRACHYUT	DEEP	BARUAH	KUMAR	INDIA	54/4.20TH G CROSS	INDIA	INDIA	BANGALORE	BANGALORE	560047	IN3002391119410	Amount for unclaimed and	45.00	25-AUG-2022
GIAURAV	K	SHAH	KAMLESH	H	E-501. RENAISSANCE	INDIA	INDIA	BANGALORE	BANGALORE	560052	IN301135266159	Amount for unclaimed and	450.00	25-AUG-2022
SEEMA	MEHTA	D	MEHTA	INDIA	38. 4TH CROSS SRM	INDIA	INDIA	BANGALORE	BANGALORE	560054	IN300239300006	Amount for unclaimed and	540.00	25-AUG-2022
P	V	SATYASANDHA	LATE	INDIA	C-02. BHEL-TOWNSH	INDIA	INDIA	BANGALORE	BANGALORE	560055	IN300610100759	Amount for unclaimed and	90.00	25-AUG-2022
RAVINDRA	S	SHESHADRI	NAGAPPA	INDIA	389 8TH MAIN ROAD	INDIA	INDIA	BANGALORE	BANGALORE	560070	IN300513139594	Amount for unclaimed and	180.00	25-AUG-2022
ASHA	K	ABHAYA	KUMAR	INDIA	NO 204 TRINITY GOL	INDIA	INDIA	BANGALORE	BANGALORE	560071	IN300214119392	Amount for unclaimed and	90.00	25-AUG-2022
LATA	JAGDISH	GANDHI	RELMAL	INDIA	NO 141 C/O SAVITHA	INDIA	INDIA	BANGALORE	BANGALORE	560076	IN301774112927	Amount for unclaimed and	18.00	25-AUG-2022
RAGHUNADHA	TIYYAGURA	REDDY	MUITTA	INDIA	1892. 5TH CROSS 20	INDIA	INDIA	BANGALORE	BANGALORE	560078	IN301895101212	Amount for unclaimed and	90.00	25-AUG-2022
G	N	ABILASH	P	INDIA	NO.28. TECHNOSOF	INDIA	INDIA	BANGALORE	BANGALORE	560078	IN302236111425	Amount for unclaimed and	63.00	25-AUG-2022
HARITHA	KALKERE	MANUNATH	KALKERE	INDIA	J K TECHNOSOF 63	INDIA	INDIA	BANGALORE	BANGALORE	560078	1204550000820	Amount for unclaimed and	144.00	25-AUG-2022
SOURAV	KUMAR	ROY	INDIA	INDIA	HOUSE 213. 5TH	INDIA	INDIA	BANGALORE	BANGALORE	560079	IN300079103579	Amount for unclaimed and	900.00	25-AUG-2022
T	N	BRAMARESH	TIRUPATHI	NARASIMHALUNAJU	INDIA	43 SRI VENKATESHW	INDIA	BANGALORE	BANGALORE	560079	12044700016568	Amount for unclaimed and	27.00	25-AUG-2022
MANGALA	RAJAGOPALAN	NA	INDIA	INDIA	NO-43. SRI VENKATE	INDIA	INDIA	BANGALORE	BANGALORE	560079	12044700017209	Amount for unclaimed and	9.00	25-AUG-2022
THOLASAMPA	SUNRAMANIANI	RAGHAVENDRA	NA	INDIA	NO.16 1 2ND CROSS	INDIA	INDIA	BANGALORE	BANGALORE	560079	13041400005245	Amount for unclaimed and	1215.00	25-AUG-2022
SOURABH	KUMAR	NA	INDIA	INDIA	31 SAPHALAYA APPT	INDIA	INDIA	BANGALORE	BANGALORE	560079	13041400037446	Amount for unclaimed and	900.00	25-AUG-2022
NITIN	PUJARI	NA	INDIA	INDIA	NO 606 10th CROSS	INDIA	INDIA	BANGALORE	BANGALORE	560082	IN301895107839	Amount for unclaimed and	90.00	25-AUG-2022
MANJIULA	MAGALI	SUBRAYA	RAMKRISHNA	SOMAYAJI	INDIA	NO.181 C/O T CHINA	INDIA	BANGALORE	BANGALORE	560083	IN302148104265	Amount for unclaimed and	531.00	25-AUG-2022
SARVESH	K	S	SHANKAR	RAJU	INDIA	NO.145 2ND MAIN A	INDIA	BANGALORE	BANGALORE	560091	13014400010659	Amount for unclaimed and	9.00	25-AUG-2022
ASHOK	VANAHALLI	INDIA	INDIA	INDIA	NO.145 2ND CROSS	INDIA	INDIA	BANGALORE	BANGALORE	560094	IN301895103988	Amount for unclaimed and	90.00	25-AUG-2022
SWARNA	N	MANIJUNDA	SWAMY	LINGAIAH PURGA	INDIA	394 2nd CROSS. 2nd	INDIA	BANGALORE	BANGALORE	560094	12023000005938	Amount for unclaimed and	243.00	25-AUG-2022
DEVANDRA	GARG	INDIA	INDIA	INDIA	C/O. MR. ABUL HAQ	INDIA	INDIA	BANGALORE	BANGALORE	560096	12013200006285	Amount for unclaimed and	225.00	25-AUG-2022
RAMESH	G	INDIA	INDIA	INDIA	NO.03 5TH MAIN 1ST	INDIA	INDIA	BANGALORE	BANGALORE	560096	12013200006285	Amount for unclaimed and	225.00	25-AUG-2022

PRAVEEN	KUMAR	NA	DODDANNA	88 A ELECTRONIC CITE	KARNATAKA	BANGALORE	5610100	12029900031429	Amount for unclaimed and	9.00	25-AUG-2022
G	JAYASHANKAR	G	C	2737, HEMAVATHI	KARNATAKA	KUDUR	561203	IN301895103307	Amount for unclaimed and	180.00	25-AUG-2022
LAKSHMI	D	K	S	NO. 2737, HEMAVATHI	KARNATAKA	KUDUR	561203	IN30239115926	Amount for unclaimed and	180.00	25-AUG-2022
ASHA	M	NA	S	NO. 1535 KAMAKADA	KARNATAKA	KUDUR	561203	12033350003670	Amount for unclaimed and	189.00	25-AUG-2022
H	ERSHAD	NA	NA	D PALYA VILLAGE	KARNATAKA	KUDUR	561207	12038310001008	Amount for unclaimed and	36.00	25-AUG-2022
K	ANURADHA	NA	NA	C/O V DEVENDR	KARNATAKA	CHIKBALLAPUR	562101	12033320001667	Amount for unclaimed and	45.00	25-AUG-2022
M	RAMACHANDR	H	NA	BEHIND AVIMUKT	KARNATAKA	CHIKBALLAPUR	562114	IN301926304421	Amount for unclaimed and	90.00	25-AUG-2022
JAYAPRAKASH	S	B	S	#55 M.G. ROAD	KARNATAKA	CHIKBALLAPUR	562117	12032800001164	Amount for unclaimed and	315.00	25-AUG-2022
S	NARENDRA	KUMAR	V	SATHYANARAYAN	KARNATAKA	CHIKBALLAPUR	562123	IN300239106080	Amount for unclaimed and	540.00	25-AUG-2022
MANICKYA	JOSEPH	JOSEPH	V	P SHIVA SHANKAR	KARNATAKA	CHIKBALLAPUR	562135	IN302148102978	Amount for unclaimed and	324.00	25-AUG-2022
JYOTHI	SUDARSHAN	N	B	44, BEML NAGAR	KARNATAKA	KOLAR	563115	IN301895102732	Amount for unclaimed and	225.00	25-AUG-2022
SATISH	S	NA	N	NO. 9 7TH CROSS	KARNATAKA	MYSCORE	570002	IN301926304241	Amount for unclaimed and	90.00	25-AUG-2022
M	S	P	N	NO.57, 5TH MAIN	KARNATAKA	MYSCORE	570007	IN300239300162	Amount for unclaimed and	54.00	25-AUG-2022
NITHYANANDA	NA	NA	NA	D NO 4345 7TH	KARNATAKA	MYSCORE	570007	IN301926303606	Amount for unclaimed and	18.00	25-AUG-2022
JANAPPA	INDIRAMMA	NA	NA	NO.26, MITHILA,	KARNATAKA	MYSCORE	570009	12044700024880	Amount for unclaimed and	450.00	25-AUG-2022
KRISHNAN	SURESHRAJHA	NA	NA	C/O DR J.A. RAJARAM	KARNATAKA	MYSCORE	570011	12029900031280	Amount for unclaimed and	27.00	25-AUG-2022
IMRAN	AHMED	KHAN	AFSAR	INFOSYS TECH LTD	KARNATAKA	MYSCORE	570018	12029900034229	Amount for unclaimed and	18.00	25-AUG-2022
MAHESWARA	PRASAD	D S	LATE	NO.179, 157 FLOOR	KARNATAKA	MYSCORE	570019	IN301926304274	Amount for unclaimed and	9.00	25-AUG-2022
M	MANJUNATH	CHANDRA SHEK	T	NO.517, 4TH M	KARNATAKA	MYSCORE	570022	IN302148102933	Amount for unclaimed and	90.00	25-AUG-2022
SURESH	B	NA	NA	NO.753, E F BLOCK	KARNATAKA	MYSCORE	570023	IN302148105303	Amount for unclaimed and	180.00	25-AUG-2022
HARISH	A	AYANNABK	V	OLD HOSPITAL	KARNATAKA	THUMBASOGE	571111	120333200031690	Amount for unclaimed and	270.00	25-AUG-2022
NAVEEN	R	TAILOR	BAGIRAO	NANGALA VILLAGE	KARNATAKA	THUMBASOGE	571218	IN300239123348	Amount for unclaimed and	90.00	25-AUG-2022
A	RAJESH	KUMAR JAIN	NA	SHREE KRISHNA	KARNATAKA	THUMBASOGE	571235	IN300214119345	Amount for unclaimed and	180.00	25-AUG-2022
PREMA	NA	NA	NA	194, HURA ROAD	KARNATAKA	THUMBASOGE	571314	12035500001443	Amount for unclaimed and	225.00	25-AUG-2022
DEVARAM	M	K	KEMPEGOWDA	H.NO.50 GANADALLU	KARNATAKA	THUMBASOGE	571405	12048100000572	Amount for unclaimed and	225.00	25-AUG-2022
AJITKUMAR	S	NA	NA	MANGHENAHALLY	KARNATAKA	THUMBASOGE	571418	IN302148105412	Amount for unclaimed and	150.00	25-AUG-2022
H	S	NA	NA	H NO 127 6TH	KARNATAKA	THUMBASOGE	571418	IN302148107204	Amount for unclaimed and	450.00	25-AUG-2022
NEMAMBA	D	R	RUDRAIAH	H NO 22 BELLUR	KARNATAKA	THUMBASOGE	571418	12010600015802	Amount for unclaimed and	90.00	25-AUG-2022
C	R	AMARENDRA	NA	NO.424/2 HOSAHOLI	KARNATAKA	THUMBASOGE	571426	IN300513167196	Amount for unclaimed and	27.00	25-AUG-2022
L	S	SRINIVASAMURTHY	NA	NO.976-6 MALAVALLI	KARNATAKA	THUMBASOGE	571430	IN302148108722	Amount for unclaimed and	90.00	25-AUG-2022
M	S	GIRESH	NA	7.407 E BLOCK 7	KARNATAKA	THUMBASOGE	571440	12029900008495	Amount for unclaimed and	9.00	25-AUG-2022
BHAGYA	SURESH	NA	NA	S/O LAKSHMI NARAY	KARNATAKA	THUMBASOGE	571440	12035500000834	Amount for unclaimed and	135.00	25-AUG-2022
ASHWINI	G	PRASAD	NA	S/O SADASHIVAMUR	KARNATAKA	THUMBASOGE	571440	12035500002355	Amount for unclaimed and	27.00	25-AUG-2022
SHAMBLING	I	ABDUL BASITH	UN	H NO.76, MARAVANI	KARNATAKA	THUMBASOGE	571605	12044700021313	Amount for unclaimed and	270.00	25-AUG-2022
SHRATH	UN	NISA	S	NEELU AGENCIES	KARNATAKA	TUMKUR	572101	1201060005564	Amount for unclaimed and	135.00	25-AUG-2022
VEERESHA	TANTRY	P	S	SRINIVASA HOME	KARNATAKA	TUMKUR	572102	IN302148106880	Amount for unclaimed and	72.00	25-AUG-2022
RAMESHWARI	MADKAR	B	S	D/O G N PRASAD,	KARNATAKA	TUMKUR	572102	12010600019100	Amount for unclaimed and	450.00	25-AUG-2022
B	S	KUMARSWAMY	B	SRI SHAMBLING	KARNATAKA	TUMKUR	572102	IN301926309317	Amount for unclaimed and	450.00	25-AUG-2022
K	N	ANITH	N	M NAZEERAHIM	KARNATAKA	TUMKUR	572102	12029900014267	Amount for unclaimed and	90.00	25-AUG-2022
MAHESH	KUMAR	K N	LATE	S S MUJT TUMKUR	KARNATAKA	TUMKUR	572104	IN302148108956	Amount for unclaimed and	45.00	25-AUG-2022
MODALUR	VISHWANATHA	SETTY/RADHAKR	MODALUR	DISA INDIA LTD	KARNATAKA	TUMKUR	572104	IN301774125000	Amount for unclaimed and	270.00	25-AUG-2022
JYOTHI	GANESH	V S	SADASHIVAIAH	DISA INDIA LIMITED	KARNATAKA	TUMKUR	572104	IN300513153347	Amount for unclaimed and	180.00	25-AUG-2022
K	R	LATHA	K	SAPTAGIRI NILAYAM	KARNATAKA	TUMKUR	572107	IN303315100081	Amount for unclaimed and	90.00	25-AUG-2022
R	R	MANJUNATHA	S	BALEKATTE KUPPAL	KARNATAKA	TUMKUR	572107	IN301926309399	Amount for unclaimed and	63.00	25-AUG-2022
VINAY	P	ASHOK	G	NO 298 JYOTHINAGA	KARNATAKA	TUMKUR	572114	IN301774144364	Amount for unclaimed and	900.00	25-AUG-2022
LATHA	MANJULA	NA	NA	KESTUR KESTUR POS	KARNATAKA	TUMKUR	572138	IN302148108395	Amount for unclaimed and	45.00	25-AUG-2022
Y	P	PUSHPAVATHI	NA	SHREESHALINI	KARNATAKA	TUMKUR	572143	IN30169617388	Amount for unclaimed and	45.00	25-AUG-2022
S	R	MANJUNATHA	S	SETTY VISHWAN	KARNATAKA	TIPTUR	572201	IN302148101333	Amount for unclaimed and	81.00	25-AUG-2022
O	R	DINESH	NA	NO.416 "GAURI" OF	KARNATAKA	TIPTUR	572201	IN302148107847	Amount for unclaimed and	630.00	25-AUG-2022
R	C	NANJUNDDAPPA	CHANNABASAPPA	H NO 217/J ALLAWAI	KARNATAKA	TIPTUR	572201	IN302148107922	Amount for unclaimed and	450.00	25-AUG-2022
A	H	HALE GOWDA	HANUMANTH	NO.331/F VIJUCHU	KARNATAKA	TIPTUR	572201	1201090009991	Amount for unclaimed and	900.00	25-AUG-2022
DAYANANDA	K	BRABKASH	SHIVALINGAP	VINAYAKA NILAYA	KARNATAKA	TIPTUR	572202	IN302148107075	Amount for unclaimed and	90.00	25-AUG-2022
GEORGE	MASCARENHAS	JOCKHIM	SANTHAN	BAWASHANKARI	KARNATAKA	TIPTUR	572202	IN302148107441	Amount for unclaimed and	225.00	25-AUG-2022
VIJAYENDRA	S	M	SURESH	POWER LOOM FACT	KARNATAKA	TIPTUR	572202	12010600012559	Amount for unclaimed and	207.00	25-AUG-2022
R	V	MANJUNATH A	NA	NO.459 4TH MAIN	KARNATAKA	TIPTUR	572202	12010600013010	Amount for unclaimed and	42.30	25-AUG-2022
K	H	MANJEGOWDA	NA	AGHAWENDRA	KARNATAKA	TIPTUR	572202	12010900018856	Amount for unclaimed and	1350.00	25-AUG-2022
				C/O bilharaj, house	KARNATAKA	TIPTUR	572223	IN302148108012	Amount for unclaimed and	27.00	25-AUG-2022
				H NO 32 K RAMPURA	KARNATAKA	TIPTUR	572223	IN302148108012	Amount for unclaimed and	135.00	25-AUG-2022
				ADAMANAHALI GEN	KARNATAKA	ARSIKERE	573115	IN302361085566	Amount for unclaimed and	612.00	25-AUG-2022
				S/O BHADRE GOWD	KARNATAKA	ARSIKERE	573115	12044700014604	Amount for unclaimed and	270.00	25-AUG-2022
				KOTAVALLU ARKALU	KARNATAKA	ARSIKERE	573133	IN302148107867	Amount for unclaimed and	405.00	25-AUG-2022
				MANGALORE ENG W	KARNATAKA	ARSIKERE	573134	IN302148107820	Amount for unclaimed and	36.00	25-AUG-2022
				NO.100 THEBBASALE	KARNATAKA	ARSIKERE	573134	IN302148101150	Amount for unclaimed and	450.00	25-AUG-2022
				SRIDEVI NILAYA	KARNATAKA	ARSIKERE	573201	IN301926309806	Amount for unclaimed and	90.00	25-AUG-2022
				S/O HULI GOWDA	KARNATAKA	HASSAN	573201	12044700010650	Amount for unclaimed and	42.30	25-AUG-2022

CHEATHANA	SOMASHEKAR	PUTTAPPA	VIRUPAKSHA	SHETTY	SRI RAMA STORES BUI	INDIA	KARNATAKA	HASSAN	573201	IN301926308090	Amount for unclaimed and	180.00	25-AUG-2022
SHANTHAMM	H	BORE	GWODA	B N	H NO 69 BALADARE	INDIA	KARNATAKA	HASSAN	573202	IN302148108190	Amount for unclaimed and	18.00	25-AUG-2022
PADUBIDRI	GREESHMA	SH	PADUBIDRI	GANESH PRABHU	NEAR KAMATH VIDE	INDIA	KARNATAKA	KARKALA	574104	IN302316102702	Amount for unclaimed and	180.00	25-AUG-2022
M	GOPALAKRISHN	PRABHU	NA	NA	H NO 1/242 KUJUN	INDIA	KARNATAKA	KARKALA	574105	IN3013200006285	Amount for unclaimed and	9.00	25-AUG-2022
SHARADAMBA	ABDUL	AZEED	SUNDARA	BHAT	H NO 3/13 MATTU	INDIA	KARNATAKA	KARKALA	574105	IN301135268147	Amount for unclaimed and	90.00	25-AUG-2022
UDAYA	KUMAR	ANAMTHA	RAJA	PUVANI	BADRIYA MANZIL	INDIA	KARNATAKA	KARKALA	574181	IN3018600000849	Amount for unclaimed and	180.00	25-AUG-2022
BHARATHI	B	BHAT	BALAKRISHNA	BHAT	H. NO. 2 59B MAHAV	INDIA	KARNATAKA	KARKALA	574233	IN301696113007	Amount for unclaimed and	90.00	25-AUG-2022
SHYAMALA	K	SUPREETH	NA	NA	HOSAMINE PADUVET	INDIA	KARNATAKA	KARKALA	574240	IN300214110540	Amount for unclaimed and	90.00	25-AUG-2022
NARASIMHA	RAJESH	RANJAN	NA	NA	KULLAE HOUSE BAJU	INDIA	KARNATAKA	KARKALA	574241	IN30290000092	Amount for unclaimed and	180.00	25-AUG-2022
RAJESH	ALOK	KUMAR	SRIVASTAVA	NA	UPPALIKE HOUSE BA	INDIA	KARNATAKA	KARKALA	574241	IN302900000191	Amount for unclaimed and	90.00	25-AUG-2022
VINOD	KUMAR	ROY	NA	NA	AT. SOPHATHA PO. FA	INDIA	KARNATAKA	KATHIHAR	854114	IN301330138898	Amount for unclaimed and	90.00	25-AUG-2022
MANVENDER	VINAYAK	NA	NA	NA	NEW DHARMASHALA	INDIA	KARNATAKA	KATHIHAR	855455	IN301924000813	Amount for unclaimed and	90.00	25-AUG-2022
AUGUSTESWA	PRASAD	SINGH KHATI	PAL	SINGH KHATI	126 LIGHT AIR DEEN	INDIA	BIHAR	CHAMPARAN	900687	IN3010600006966	Amount for unclaimed and	540.00	25-AUG-2022
SAHEED	KADAVATH	PEEDIKAYIL	MUSTHAFA	KAKKOT	2111 ALLEGER CIR A	United states of	INDIA	HARYANA	926126	IN301400024626	Amount for unclaimed and	450.00	25-AUG-2022
MANOJ	KUMAR	CHANDER	NA	NA	A-221 A LAIPATNAGH	INDIA	UTTAR PRADESH	GHAZIABAD		IN300888147593	Amount for unclaimed and	90.00	25-AUG-2022
BHASKARA	KAJUR	BALAKRISHNA	PILLAI	GUPTA	P O BOX 1362 DOHA	SAUDI ARABIA	NA	NA		IN300124128811	Amount for unclaimed and	2970.00	25-AUG-2022
PAUL	D	DEVJI	SOUZA	FRANCIS	365 BRITTON AVE ST	United states of	INDIA	NA		IN301637406037	Amount for unclaimed and	225.00	25-AUG-2022
SRIINVASA	BHAT	LUDMILLA	ANON	KAPITANOV	22 WELLS LANE BR	United states of	INDIA	NA		IN301330205087	Amount for unclaimed and	1035.00	25-AUG-2022
SHESHAGIRI	S	SHENGY	M	NADAGIR	A-403, MOTA NAGAH	INDIA	MAHARASHTRA	MUMBAI		IN301694103279	Amount for unclaimed and	225.00	25-AUG-2022
MANOJ	SHARMA	SHENGY	SHENGY	M	FRANS TIMERMAS	United states of	INDIA	NA		IN301774125011	Amount for unclaimed and	810.00	25-AUG-2022
JAMES	WELYN	DCOSTA	NA	NA	C/O GIRIDHAR BHAT	INDIA	KARNATAKA	KARKALA	574259	IN301696105683	Amount for unclaimed and	90.00	25-AUG-2022
JAGDISH	RAO	MENEZES	NA	NA	7 3 4/9 SHREE RAJ	INDIA	KARNATAKA	MANGALORE	575001	IN301895105503	Amount for unclaimed and	18.00	25-AUG-2022
LAWCY	MOHAN	NA	NA	NA	B 5 4/V VRINDAVAN	INDIA	KARNATAKA	MANGALORE	575003	IN300239120342	Amount for unclaimed and	90.00	25-AUG-2022
ANITHA	JJI	CHARLES	D	SOUZA	D NO 20 90 MELTHO	INDIA	KARNATAKA	MANGALORE	575005	IN2029900037923	Amount for unclaimed and	225.00	25-AUG-2022
ARAVINDA	K	CHARLES	D	SOUZA	SHIV RAM RAO LANE	INDIA	KARNATAKA	MANGALORE	575006	IN300239104468	Amount for unclaimed and	1350.00	25-AUG-2022
VIVEK	K	ANANDAU	H	B	NO.11 -12, NR.URVA	INDIA	KARNATAKA	MANGALORE	575006	IN2018600001190	Amount for unclaimed and	450.00	25-AUG-2022
KALPANA	IPAI	MANJUNATH	PAIB	PRABHU	FLAT NO HA 32 HARI	INDIA	KARNATAKA	MANGALORE	575006	IN3041400006109	Amount for unclaimed and	450.00	25-AUG-2022
K	SUDHAKAR	PRABHU	SRIINVAS	S	H NO 7 -3 DEVASA	INDIA	KARNATAKA	MANGALORE	575007	IN302148104537	Amount for unclaimed and	900.00	25-AUG-2022
GURUPRASAD	SHENOY	SHIVAMANDA	SHENOY	SHIVAMANDA	CANUTE VILLA BEHM	INDIA	KARNATAKA	MANGALORE	575008	IN301135266460	Amount for unclaimed and	900.00	25-AUG-2022
PRAKASH	MANJUNATHA	RAMA	DEVADIGA	DEVADIGA	H NO 17/101 NEAR S	INDIA	KARNATAKA	MANGALORE	575020	IN3016961055310	Amount for unclaimed and	90.00	25-AUG-2022
ASHOK	SHENOY	KOTA	NA	NA	SRI BHARDWAJ H NG	INDIA	KARNATAKA	MANGALORE	575101	IN301696105265	Amount for unclaimed and	45.00	25-AUG-2022
SUDHIR	THUNGA	A	C	THUNGA	NO 12 3 95 SRINVA	INDIA	KARNATAKA	UDUPI	576101	IN300214105386	Amount for unclaimed and	180.00	25-AUG-2022
PRASHANTHA	SAROJINI	SURESH	ACHARYA	ACHARYA	C/O UDUPI TEXTILES	INDIA	KARNATAKA	UDUPI	576101	IN301696109497	Amount for unclaimed and	90.00	25-AUG-2022
AKARSH	SURESH	ACHARYA	ACHARYA	ACHARYA	S/O NARAYANA POO	INDIA	KARNATAKA	KUNDAPUR	576210	IN301135265706	Amount for unclaimed and	900.00	25-AUG-2022
JAGADESHA	B	NA	NA	NA	Panthi Garadi House	INDIA	KARNATAKA	KUNDAPUR	576210	IN3021871240083	Amount for unclaimed and	27.00	25-AUG-2022
SUSHEELAM	CHANDRASHEK	GURUDEVARA	NA	NA	S/O NARAYANA SHER	INDIA	KARNATAKA	KUNDAPUR	576216	IN3017400001181	Amount for unclaimed and	90.00	25-AUG-2022
BIKARD	V	KOLVEKAR	VENKATRAY	B	THUNGA COMPOUNI	INDIA	KARNATAKA	KUNDAPUR	576217	IN3019263037209	Amount for unclaimed and	45.00	25-AUG-2022
MADHURA	CHANDRAPPA	K	NA	NA	S/O MANJUNATHA Y	INDIA	KARNATAKA	KUNDAPUR	576221	IN2010600006541	Amount for unclaimed and	360.00	25-AUG-2022
SHARADA	CHANDRAPPA	G	NA	NA	H NO 8/85 KADEKAR	INDIA	KARNATAKA	KOTESHWAR	576231	IN301696115936	Amount for unclaimed and	675.00	25-AUG-2022
UMESH	N	NA	NA	NA	VEEESH BEKARYANI	INDIA	KARNATAKA	DAVANAGERE	577001	IN201060006744	Amount for unclaimed and	18.00	25-AUG-2022
SHAKUNTHALA	ROOPA	DIGAMBAR	VERNEKAR	NA	SRI VENKATESHWAR	INDIA	KARNATAKA	DAVANAGERE	577001	IN3003513156661	Amount for unclaimed and	45.00	25-AUG-2022
AMAR	JAIN	NA	NA	NA	79/2,SUKHA NIVASA	INDIA	KARNATAKA	DAVANAGERE	577002	IN2010600005167	Amount for unclaimed and	315.00	25-AUG-2022
AKARSH	UPPALLI	NA	NA	NA	NO 693/9 1 ST MAIN	INDIA	KARNATAKA	DAVANAGERE	577006	IN301696109906	Amount for unclaimed and	801.00	25-AUG-2022
SWARNA	VENKATESH	KAMATH	RAO	RAO	NO 1790 80 A BLOCK	INDIA	KARNATAKA	DAVANAGERE	577005	IN300214122910	Amount for unclaimed and	450.00	25-AUG-2022
J	MAGIMEERAJ	MS	SIDDALINGEGOWDA	L	chmpak enterprises	INDIA	KARNATAKA	CHIKMAGALURE	577006	IN2010900004858	Amount for unclaimed and	45.00	25-AUG-2022
MANJUNATH	IMS	ADITHYAN	ADITHYAN	ADITHYAN	2274 OPPOSITE TO C	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN2036000001294	Amount for unclaimed and	171.00	25-AUG-2022
K	RADHAKRISHNA	BHAGAVATH	LATE	K	LALITHA KRUPA KEM	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN300239131198	Amount for unclaimed and	18.00	25-AUG-2022
J	RAJESH	K R	NA	NA	CHE TAN NURSING H	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN300239141791	Amount for unclaimed and	90.00	25-AUG-2022
CHANDRA	SHEKAR	REAME	GOWDA	INDUSHEKAR	C/O K SHANTHEDO	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN301926308849	Amount for unclaimed and	90.00	25-AUG-2022
NIRMALA	UMESH	UMESH	H	C	MESCOM MUDIGERE	INDIA	KARNATAKA	KOPPA	577133	IN301696115084	Amount for unclaimed and	45.00	25-AUG-2022
NAGARAJ	BHANDARE	LOKESHAPPA	SHIVANNA	SHIVANNA	QTR NO 255 A TYPE	INDIA	KARNATAKA	KOPPA	577139	IN300135262377	Amount for unclaimed and	585.00	25-AUG-2022
SHASHIPRABH	K	S	SUBRAYA	BHAT	H. NO. 381 JANATHA	INDIA	KARNATAKA	KOPPA	577146	IN300610105662	Amount for unclaimed and	153.00	25-AUG-2022
MALIGE	CHANDRASEKHARAIAH	NA	NA	NA	W/O UMESH H C NO	INDIA	KARNATAKA	SHIMOGA	577201	IN302148104956	Amount for unclaimed and	270.00	25-AUG-2022
LAKSHMINARAYANA	K	SEBA	NA	NA	NO 115 2ND STAGE	INDIA	KARNATAKA	SHIMOGA	577201	IN301774123617	Amount for unclaimed and	90.00	25-AUG-2022
UDAYA	KUMARBLL	NA	NA	NA	S O SHIVANNA AA C	INDIA	KARNATAKA	SHIMOGA	577201	IN300513150728	Amount for unclaimed and	9.00	25-AUG-2022
					NO 92 SURABHI 3RD	INDIA	KARNATAKA	SHIMOGA	577203	IN3003200014068	Amount for unclaimed and	162.00	25-AUG-2022
					SHIVA NILAYA IRRD	INDIA	KARNATAKA	SHIMOGA	577301	IN301774103495	Amount for unclaimed and	90.00	25-AUG-2022
					VAISHNAVI SAHYADH	INDIA	KARNATAKA	BHADRAVATHI	577301	IN302148106179	Amount for unclaimed and	180.00	25-AUG-2022
					CHANDRIKADURGA KR	INDIA	KARNATAKA	BHADRAVATHI	577302	IN301696101827	Amount for unclaimed and	954.00	25-AUG-2022
					N S T ROAD OLD TOW	INDIA	KARNATAKA	BHADRAVATHI	577302	IN301696101827	Amount for unclaimed and	180.00	25-AUG-2022

B	ANIL	KUMAR	NA	BEHIND V A PATIL'S N	INDIA	KARNATAKA	HOSPET	583227	12015800001797	Amount for unclaimed and	360.00	25-AUG-2022
B	HANUMAREDDI	SHANKARAPPA	GUNTAPUR	NO 34/A BLOCK NO 3	INDIA	KARNATAKA	HOSPET	583227	12015800001797	Amount for unclaimed and	360.00	25-AUG-2022
B	PRABHU	RAMESH A	GANGADHAR	C/O BANASHANKARI	INDIA	KARNATAKA	KOPPAL	583231	12015800001797	Amount for unclaimed and	270.00	25-AUG-2022
B	ANIL	ANIL	ANIL	SRI KALAKALESHWAR	INDIA	KARNATAKA	KOPPAL	583231	12015800001797	Amount for unclaimed and	135.00	25-AUG-2022
B	ANIL	ANIL	ANIL	RAMESH A MADRASI	INDIA	KARNATAKA	KOPPAL	583231	12015800001797	Amount for unclaimed and	450.00	25-AUG-2022
B	ANIL	ANIL	ANIL	S/O GANGADHAR	INDIA	KARNATAKA	KOPPAL	583231	12015800001797	Amount for unclaimed and	90.00	25-AUG-2022
B	ANIL	ANIL	ANIL	VICKY GUEST HOUSE	INDIA	KARNATAKA	KOPPAL	583231	12015800001797	Amount for unclaimed and	45.00	25-AUG-2022
B	ANIL	ANIL	ANIL	IB-61 JYUL TOWNSHIP	INDIA	KARNATAKA	KOPPAL	583275	12015800001797	Amount for unclaimed and	252.00	25-AUG-2022
B	ANIL	ANIL	ANIL	AGRICULTURIST L 25	INDIA	KARNATAKA	KOPPAL	583275	12015800001797	Amount for unclaimed and	45.00	25-AUG-2022
B	ANIL	ANIL	ANIL	H NO-1-10-67, YASPA	INDIA	KARNATAKA	RAICHUR HO	584101	12015800001797	Amount for unclaimed and	900.00	25-AUG-2022
B	ANIL	ANIL	ANIL	W/O SURESH B VAD	INDIA	KARNATAKA	RAICHUR HO	584102	12015800001797	Amount for unclaimed and	450.00	25-AUG-2022
B	ANIL	ANIL	ANIL	2ND FLOOR, HOSALI	INDIA	KARNATAKA	RAICHUR HO	584128	12015800001797	Amount for unclaimed and	135.00	25-AUG-2022
B	ANIL	ANIL	ANIL	H/O SE-IOC, RTPS, SH	INDIA	KARNATAKA	RAICHUR HO	584170	12015800001797	Amount for unclaimed and	270.00	25-AUG-2022
B	ANIL	ANIL	ANIL	H NO TYPE 5 150 A	INDIA	KARNATAKA	RAICHUR HO	584170	12015800001797	Amount for unclaimed and	9.00	25-AUG-2022
B	ANIL	ANIL	ANIL	H NO 1 - 1-495/G38	INDIA	KARNATAKA	GULBARGA	585102	12015800001797	Amount for unclaimed and	180.00	25-AUG-2022
B	ANIL	ANIL	ANIL	PLOT NO 280, JEWAG	INDIA	KARNATAKA	GULBARGA	585102	12015800001797	Amount for unclaimed and	135.00	25-AUG-2022
B	ANIL	ANIL	ANIL	PURANA BAZAR, SHA	INDIA	KARNATAKA	GULBARGA	585102	12015800001797	Amount for unclaimed and	270.00	25-AUG-2022
B	ANIL	ANIL	ANIL	VIDYA NAGAR POST,	INDIA	KARNATAKA	SHAHAPUR	585223	12015800001797	Amount for unclaimed and	225.00	25-AUG-2022
B	ANIL	ANIL	ANIL	ANAND BHAVAN B	INDIA	KARNATAKA	SHAHAPUR	585223	12015800001797	Amount for unclaimed and	18.00	25-AUG-2022
B	ANIL	ANIL	ANIL	204/10-86 SHARANA	INDIA	KARNATAKA	SHAHAPUR	585223	12015800001797	Amount for unclaimed and	207.00	25-AUG-2022
B	ANIL	ANIL	ANIL	UAS B-GUDI BHIMRA	INDIA	KARNATAKA	SHAHAPUR	585223	12015800001797	Amount for unclaimed and	135.00	25-AUG-2022
B	ANIL	ANIL	ANIL	C/O AEE KBIJL NLBC	INDIA	KARNATAKA	SHAHABAD	585319	12015800001797	Amount for unclaimed and	225.00	25-AUG-2022
B	ANIL	ANIL	ANIL	19-6-114 SHIVNAGAR	INDIA	KARNATAKA	HUMNABAD	585401	12015800001797	Amount for unclaimed and	225.00	25-AUG-2022
B	ANIL	ANIL	ANIL	S K RAI 785639 DSS	INDIA	KARNATAKA	BIDAR	585401	12015800001797	Amount for unclaimed and	216.00	25-AUG-2022
B	ANIL	ANIL	ANIL	R/O CHITGUPTA TQ	INDIA	KARNATAKA	BIDAR	585412	12015800001797	Amount for unclaimed and	315.00	25-AUG-2022
B	ANIL	ANIL	ANIL	H NO 2 95 NEAR ISH	INDIA	KARNATAKA	BIDAR	585412	12015800001797	Amount for unclaimed and	900.00	25-AUG-2022
B	ANIL	ANIL	ANIL	C/O ASHOKRAJ JAIN	INDIA	KARNATAKA	BIJAPUR	586101	12015800001797	Amount for unclaimed and	180.00	25-AUG-2022
B	ANIL	ANIL	ANIL	ASSISTANT COLLEGE	INDIA	KARNATAKA	BIJAPUR	586101	12015800001797	Amount for unclaimed and	630.00	25-AUG-2022
B	ANIL	ANIL	ANIL	JORAPUR PETH BAN	INDIA	KARNATAKA	BIJAPUR	586101	12015800001797	Amount for unclaimed and	315.00	25-AUG-2022
B	ANIL	ANIL	ANIL	TRIVIKRAM LANE TA	INDIA	KARNATAKA	BIJAPUR	586101	12015800001797	Amount for unclaimed and	216.00	25-AUG-2022
B	ANIL	ANIL	ANIL	23 WARD NO 10 BAN	INDIA	KARNATAKA	BIJAPUR	586101	12015800001797	Amount for unclaimed and	36.00	25-AUG-2022
B	ANIL	ANIL	ANIL	AT-POST-BENAKATTI	INDIA	KARNATAKA	BAGALKOT	587111	12015800001797	Amount for unclaimed and	90.00	25-AUG-2022
B	ANIL	ANIL	ANIL	GEETA S HOSMANI H	INDIA	KARNATAKA	BAGALKOT	587125	12015800001797	Amount for unclaimed and	135.00	25-AUG-2022
B	ANIL	ANIL	ANIL	N/O. MANNAPUR &	INDIA	KARNATAKA	BAGALKOT	587125	12015800001797	Amount for unclaimed and	90.00	25-AUG-2022
B	ANIL	ANIL	ANIL	C/O NANDISH S SAM	INDIA	KARNATAKA	BAGALKOT	587125	12015800001797	Amount for unclaimed and	45.00	25-AUG-2022
B	ANIL	ANIL	ANIL	AMBEDKAR CIRCLE,	INDIA	KARNATAKA	JAMKHANDI	587301	12015800001797	Amount for unclaimed and	45.00	25-AUG-2022
B	ANIL	ANIL	ANIL	SUBHASH NAGAR NR	INDIA	KARNATAKA	JAMKHANDI	587301	12015800001797	Amount for unclaimed and	630.00	25-AUG-2022
B	ANIL	ANIL	ANIL	PAGA GALLI C/O MA	INDIA	KARNATAKA	JAMKHANDI	587312	12015800001797	Amount for unclaimed and	180.00	25-AUG-2022
B	ANIL	ANIL	ANIL	ANUGRAH TC ROAD	INDIA	KARNATAKA	JAMKHANDI	587312	12015800001797	Amount for unclaimed and	18.00	25-AUG-2022
B	ANIL	ANIL	ANIL	CHC MAHALINGAPU	INDIA	KARNATAKA	JAMKHANDI	587312	12015800001797	Amount for unclaimed and	423.00	25-AUG-2022
B	ANIL	ANIL	ANIL	AT/PO TERDAL RABK	INDIA	KARNATAKA	JAMKHANDI	587314	12015800001797	Amount for unclaimed and	90.00	25-AUG-2022
B	ANIL	ANIL	ANIL	FLAT NO. 208, II ND	INDIA	KARNATAKA	BELGAUM	590001	12015800001797	Amount for unclaimed and	900.00	25-AUG-2022
B	ANIL	ANIL	ANIL	H NO 2907, KHADE B	INDIA	KARNATAKA	BELGAUM	590001	12015800001797	Amount for unclaimed and	18.00	25-AUG-2022
B	ANIL	ANIL	ANIL	C/O C L SAGAR ANUJ	INDIA	KARNATAKA	BELGAUM	590001	12015800001797	Amount for unclaimed and	90.00	25-AUG-2022
B	ANIL	ANIL	ANIL	PERCO 4636/1, SPM	INDIA	KARNATAKA	BELGAUM	590001	12015800001797	Amount for unclaimed and	108.00	25-AUG-2022
B	ANIL	ANIL	ANIL	A 4 PARJATI APARTM	INDIA	KARNATAKA	BELGAUM	590001	12015800001797	Amount for unclaimed and	90.00	25-AUG-2022
B	ANIL	ANIL	ANIL	PL NO 31 VIJAYNAG	INDIA	KARNATAKA	BELGAUM	590002	12015800001797	Amount for unclaimed and	360.00	25-AUG-2022
B	ANIL	ANIL	ANIL	NO 3716 DARBAR GA	INDIA	KARNATAKA	BELGAUM	590002	12015800001797	Amount for unclaimed and	36.00	25-AUG-2022
B	ANIL	ANIL	ANIL	1664, ALWAN GALLI	INDIA	KARNATAKA	BELGAUM	590003	12015800001797	Amount for unclaimed and	81.00	25-AUG-2022
B	ANIL	ANIL	ANIL	H NO-78/4/ RADHAR	INDIA	KARNATAKA	BELGAUM	590003	12015800001797	Amount for unclaimed and	513.00	25-AUG-2022
B	ANIL	ANIL	ANIL	H NO. 425/3, TEGGI	INDIA	KARNATAKA	BELGAUM	590005	12015800001797	Amount for unclaimed and	9.00	25-AUG-2022
B	ANIL	ANIL	ANIL	DEVANG NAGAR II C	INDIA	KARNATAKA	BELGAUM	590005	12015800001797	Amount for unclaimed and	27.00	25-AUG-2022
B	ANIL	ANIL	ANIL	PUSHPARAG BULDIN	INDIA	KARNATAKA	BELGAUM	590006	12015800001797	Amount for unclaimed and	45.00	25-AUG-2022
B	ANIL	ANIL	ANIL	NO.156/2 BHUDHW	INDIA	KARNATAKA	BELGAUM	590006	12015800001797	Amount for unclaimed and	9.00	25-AUG-2022
B	ANIL	ANIL	ANIL	PLOT NO 48/A, R S	INDIA	KARNATAKA	BELGAUM	590006	12015800001797	Amount for unclaimed and	90.00	25-AUG-2022
B	ANIL	ANIL	ANIL	I 63771 STATION BA	INDIA	KARNATAKA	BELGAUM	590006	12015800001797	Amount for unclaimed and	90.00	25-AUG-2022
B	ANIL	ANIL	ANIL	1ST CROSS GURU KR	INDIA	KARNATAKA	BELGAUM	590006	12015800001797	Amount for unclaimed and	225.00	25-AUG-2022
B	ANIL	ANIL	ANIL	168 KANABARAGI BE	INDIA	KARNATAKA	BELGAUM	590015	12015800001797	Amount for unclaimed and	27.00	25-AUG-2022
B	ANIL	ANIL	ANIL	C/O .S. PARVATHA	INDIA	KARNATAKA	BELGAUM	590016	12015800001797	Amount for unclaimed and	180.00	25-AUG-2022
B	ANIL	ANIL	ANIL	HOUSE NO 5TH CROSS	INDIA	KARNATAKA	BELGAUM	590016	12015800001797	Amount for unclaimed and	90.00	25-AUG-2022
B	ANIL	ANIL	ANIL	1750 TIGADI GALLI B	INDIA	KARNATAKA	BAILHONGAL	591102	12015800001797	Amount for unclaimed and	45.00	25-AUG-2022
B	ANIL	ANIL	ANIL	AT POST VANKUR TI	INDIA	KARNATAKA	BAILHONGAL	591102	12015800001797	Amount for unclaimed and	85.00	25-AUG-2022
B	ANIL	ANIL	ANIL	186/A PADAKOT RA	INDIA	KARNATAKA	BAILHONGAL	591123	12015800001797	Amount for unclaimed and	648.00	25-AUG-2022
B	ANIL	ANIL	ANIL	125 YANAMPETH RA	INDIA	KARNATAKA	BAILHONGAL	591123	12015800001797	Amount for unclaimed and	90.00	25-AUG-2022
B	ANIL	ANIL	ANIL	K.P.T.C.L.RAMDURG	INDIA	KARNATAKA	BAILHONGAL	591123	12015800001797	Amount for unclaimed and	225.00	25-AUG-2022
B	ANIL	ANIL	ANIL	1984, AT- NAGANUR	INDIA	KARNATAKA	BAILHONGAL	591123	12015800001797	Amount for unclaimed and	27.00	25-AUG-2022

SURESH	HANAMANTAGIPATIL	NA	NA	BEHIND VENKATESH INDIA	KARNATAKA	BAILHONGAL	591123	12010600013968	Amount for unclaimed and	144.00	25-AUG-2022
VEENA	CHANNABASAP DESAI	NA	NA	H NO 125/A YANAM INDIA	KARNATAKA	BAILHONGAL	591123	12010600014557	Amount for unclaimed and	1350.00	25-AUG-2022
NARAYAN	TUKARAMAPPA HALLIKERI	NA	NA	1237 MANIHAI TAL-H INDIA	KARNATAKA	BAILHONGAL	591127	12010600013956	Amount for unclaimed and	90.00	25-AUG-2022
SURESH	SHESHAPPA	HUCHHANNAVA NA	NA	30 TONDIKATTI TAL-H INDIA	KARNATAKA	BAILHONGAL	591130	12010600014704	Amount for unclaimed and	135.00	25-AUG-2022
JOTIBA	GOVIND	KALSEKAR	NA	877 YALLUR BELGA INDIA	KARNATAKA	BAILHONGAL	591146	12047600001155	Amount for unclaimed and	225.00	25-AUG-2022
SHIVANAND	NAGAPPA	CHOUGALA	NA	POONA AUTO CENTR INDIA	KARNATAKA	CHIKODI	591201	12028900003174	Amount for unclaimed and	90.00	25-AUG-2022
VIJAY	GUNDHAR	RANGOLE	NA	H NO 12/23/A DALAL INDIA	KARNATAKA	NIPIANI	591237	120289000103560	Amount for unclaimed and	225.00	25-AUG-2022
SANJUKUMAR	KASHYAP	NA	NA	RAIWAY STATION Q INDIA	KARNATAKA	ATHNI	591306	12028900010724	Amount for unclaimed and	900.00	25-AUG-2022
MALLAPPA	ANNAPPA	PATIL	NA	40 ZANGATHATHAL INDIA	KARNATAKA	ATHNI	591306	120301774135576	Amount for unclaimed and	45.00	25-AUG-2022
JITENDRA	BALASAHAB	MANGALEKAR	NA	SHIRAM AGENCIES INDIA	KARNATAKA	GOKAK	591307	12013200004066	Amount for unclaimed and	819.00	25-AUG-2022
KUBENDRA	GANAPATI	KALARA	NA	HOTEL SUJATA CTS N INDIA	KARNATAKA	GOKAK	591307	12013200005726	Amount for unclaimed and	216.00	25-AUG-2022
SANTOSH	JAYARAMAGOL	NA	NA	SAMBAL GALLI, HUKRI INDIA	KARNATAKA	HUKERI	591309	12010919001174	Amount for unclaimed and	90.00	25-AUG-2022
RAGHAVENDR	NAGESH	KORI	NA	KESTI GALLU SANKES INDIA	KARNATAKA	HUKERI	591313	12033200027400	Amount for unclaimed and	90.00	25-AUG-2022
KANNAN	K	VENKATARAJU	NA	OLD NO.13 NEW NG INDIA	TAMIL NADU	CHENNAI	600003	12033200027400	Amount for unclaimed and	90.00	25-AUG-2022
V	KANTHAKAWAR	NA	NA	8, MAHAFEER COLOH INDIA	TAMIL NADU	CHENNAI	600007	12038400001701	Amount for unclaimed and	9.00	25-AUG-2022
RAMASWAMY S		NA	NA	FLAT NO. B-14, SANT INDIA	TAMIL NADU	CHENNAI	600008	12039700000083	Amount for unclaimed and	90.00	25-AUG-2022
JAYASHREE	RAJENDRAN	K	NA	H2, HALLS ROAD, 68 INDIA	TAMIL NADU	CHENNAI	600010	12039700000083	Amount for unclaimed and	450.00	25-AUG-2022
KADER	BASHA	RAJENDRAN	M	28/2 WARD NO 16 S INDIA	TAMIL NADU	CHENNAI	600013	120206000101812	Amount for unclaimed and	180.00	25-AUG-2022
SIVAKUMAR	VEERAYAN	NA	NA	NO 2 MUTHURANGA INDIA	TAMIL NADU	CHENNAI	600016	1201774155274	Amount for unclaimed and	180.00	25-AUG-2022
V	M	VIJAYA	NA	NO.16, BAJANAI KOV INDIA	TAMIL NADU	CHENNAI	600017	120301895104198	Amount for unclaimed and	90.00	25-AUG-2022
G	SANTHANAKRISHN	GOPAL	NA	OLD NO-15, NEW NG INDIA	TAMIL NADU	CHENNAI	600023	12029900011483	Amount for unclaimed and	54.00	25-AUG-2022
SURESH	BABU	AVALDAR	NA	NO 92 SUGANTHI AP INDIA	TAMIL NADU	CHENNAI	600024	12029900042682	Amount for unclaimed and	180.00	25-AUG-2022
RADHAKRISHN	R	RAMACHANDRANK	NA	OLD NO.77, NEW NG INDIA	TAMIL NADU	CHENNAI	600024	120301637403492	Amount for unclaimed and	153.00	25-AUG-2022
GOKUL	ANAND	H	NA	NEWBREAK INDIA PM INDIA	TAMIL NADU	CHENNAI	600034	120300513148536	Amount for unclaimed and	90.00	25-AUG-2022
S	LEELAVATHI	NA	NA	NO 354 THIRUVALLU INDIA	TAMIL NADU	CHENNAI	600039	12036000102111	Amount for unclaimed and	225.00	25-AUG-2022
SARAVANA	KUMAR	R	NA	10/54 Q-BLOCK 15TH INDIA	TAMIL NADU	CHENNAI	600040	1203032291000234	Amount for unclaimed and	306.00	25-AUG-2022
S	ANANTHI	NA	NA	NO U 16, 4TH MAIN INDIA	TAMIL NADU	CHENNAI	600040	12044700011260	Amount for unclaimed and	360.00	25-AUG-2022
MUKESH	LOHIYA	LOHIYA MUKESH	V	C/O ASHTECH INDIA	TAMIL NADU	CHENNAI	600040	13025900011862	Amount for unclaimed and	90.00	25-AUG-2022
B	RAVISHANKAR	NA	NA	NO.126/10 BHARATH INDIA	TAMIL NADU	CHENNAI	600040	120300394153569	Amount for unclaimed and	180.00	25-AUG-2022
R	M	SENTHIL	NA	C4-DUBAISAMY APH INDIA	TAMIL NADU	CHENNAI	600041	120302269101443	Amount for unclaimed and	9.00	25-AUG-2022
E	ILAMPERUVAZHUTI	E	NA	NO 9 INDIRA GANDHI INDIA	TAMIL NADU	CHENNAI	600042	120300394170363	Amount for unclaimed and	45.00	25-AUG-2022
M	JEEVANANTHAM	P	NA	33 SOLOMON COLON INDIA	TAMIL NADU	CHENNAI	600044	120301637402624	Amount for unclaimed and	27.00	25-AUG-2022
HARINATH	ETHIRAJULU	NA	NA	F1/12 Muthu Firis R INDIA	TAMIL NADU	CHENNAI	600053	120299000095909	Amount for unclaimed and	162.00	25-AUG-2022
RAVINDER	SINGH	NA	NA	SGT R SINGH , O/ROQ INDIA	TAMIL NADU	CHENNAI	600055	120355000003933	Amount for unclaimed and	180.00	25-AUG-2022
SHEETAL	FOMRA	PRASATH	NA	D11, DIVYAM APARTM INDIA	TAMIL NADU	CHENNAI	600058	120301895103842	Amount for unclaimed and	765.00	25-AUG-2022
S	ARUNKUMAR	NA	NA	11 A DEEPA ILLAM G INDIA	TAMIL NADU	CHENNAI	600064	12036000005888	Amount for unclaimed and	450.00	25-AUG-2022
D	ARUMUGAM	NA	NA	NO 4 MUTHU STREET INDIA	TAMIL NADU	CHENNAI	600069	120300214140046	Amount for unclaimed and	207.00	25-AUG-2022
S	PUGAZHENTHI	NA	NA	NO.84, KAMARAJAR INDIA	TAMIL NADU	CHENNAI	600070	120300239115153	Amount for unclaimed and	1485.00	25-AUG-2022
J	RAJASEKARAN	NA	NA	B1 GANAPATHY NAG INDIA	TAMIL NADU	CHENNAI	600073	120301080220816	Amount for unclaimed and	90.00	25-AUG-2022
B	VIJAY	KUMAR	NA	44/1, R. K. THIRUVEN INDIA	TAMIL NADU	CHENNAI	600079	12010900008311	Amount for unclaimed and	90.00	25-AUG-2022
D	BHANASEKARE	K	NA	NO 1, NEW COLONY INDIA	TAMIL NADU	CHENNAI	600088	1203016374037204	Amount for unclaimed and	135.00	25-AUG-2022
VARADARAJAN	R	K	NA	OLD NO-8A GOMATHI INDIA	TAMIL NADU	CHENNAI	600091	120300394150002	Amount for unclaimed and	90.00	25-AUG-2022
ARVIND	VASUDEVAN	T	NA	76. A. V. M. AVENUE INDIA	TAMIL NADU	CHENNAI	600092	1203002141060056	Amount for unclaimed and	9.00	25-AUG-2022
UMASHANKARIS	SATHYA	NARAYANANK	NA	ANANDA PLOT NO 33 INDIA	TAMIL NADU	CHENNAI	600101	120301696109120	Amount for unclaimed and	18.00	25-AUG-2022
MUKESH	KUMAR	PRITHVIRAJ JAIN	PRITHVIRAJ JAIN	NO.1132, WEST FLAT INDIA	TAMIL NADU	CHENNAI	600108	1203010802260472	Amount for unclaimed and	180.00	25-AUG-2022
H	GEETHANJALI	HARI	KRISHNA	1ST FLOOR 117 EXT INDIA	TAMIL NADU	CHENNAI	600112	1203003941499524	Amount for unclaimed and	90.00	25-AUG-2022
VIJAY	PUSHPARAJ	I	V	2/33, BHARATHAR S INDIA	TAMIL NADU	CHENNAI	600116	1203022011036814	Amount for unclaimed and	180.00	25-AUG-2022
JOHN	S	KAVIDHA	NA	NO 3 SARAH NAGAR INDIA	TAMIL NADU	CHENNAI	600117	120301637403884	Amount for unclaimed and	9.00	25-AUG-2022
G	S	NA	NA	DOOR NO 3/161 MAI INDIA	TAMIL NADU	TIRUVALLUR	602021	120300378102499	Amount for unclaimed and	27.00	25-AUG-2022
R	KANAGARAJ	NA	NA	NO 8, RAMANUJAN INDIA	TAMIL NADU	TIRUVALLUR	602105	120301895105963	Amount for unclaimed and	225.00	25-AUG-2022
TAJ	MOHAMMED	HASEENABANU	A	217, LAKE AVENUE 2 INDIA	TAMIL NADU	CHEUNGALPATU	603002	1203016961133191	Amount for unclaimed and	180.00	25-AUG-2022
RAJBIESUDASSI	M	NA	NA	56/32 VIVEKANANTA INDIA	TAMIL NADU	TINDIVANAM	604002	12010900012739	Amount for unclaimed and	27.00	25-AUG-2022
SRI	MOUROUGANE D	DEIVASSIGAM	QUIMAPATHY	NO 58 LAPORTE STR INDIA	TAMIL NADU	PONDICHERRY	605001	1203003781022311	Amount for unclaimed and	45.00	25-AUG-2022
KATHIRVELU	K	KUNJIHAPADAM	NA	NO.71, VANIDASAN S INDIA	TAMIL NADU	PONDICHERRY	605008	120301637405775	Amount for unclaimed and	45.00	25-AUG-2022
RAMALINGAM	PRABBU	NA	NA	NO 52 KOIL STREET S INDIA	TAMIL NADU	PONDICHERRY	605108	12029900047361	Amount for unclaimed and	9.00	25-AUG-2022
V	ELANGO	K	KARUPPAM	180 C, TYPE II QUATE INDIA	TAMIL NADU	PONDICHERRY	605401	1203022691041845	Amount for unclaimed and	72.00	25-AUG-2022
K	GUJASEKAR	S	NA	NO 851, MULLAI STR INDIA	TAMIL NADU	PONDICHERRY	605602	1203016374076182	Amount for unclaimed and	45.00	25-AUG-2022
SANKAR	IPALANIVEL	P	V	15 PE POLLATHANGR INDIA	TAMIL NADU	PONDICHERRY	606111	1203017741362574	Amount for unclaimed and	180.00	25-AUG-2022
ELANGOVAN G	G	GOVINDACHTTAR	NA	6, KATTUVANNANJUI INDIA	TAMIL NADU	KALLAKURICHI	606401	1203016961133591	Amount for unclaimed and	180.00	25-AUG-2022
ASHOKKUMAR	J	NA	NA	NO 6/50AVARANGA INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	120447000191951	Amount for unclaimed and	45.00	25-AUG-2022
S	APARNA	KGSAMBANDI	VEDAPURI	12 AIRBA NAGAR III INDIA	TAMIL NADU	CUDDALORE	607002	12030051332292	Amount for unclaimed and	45.00	25-AUG-2022
S	MURUGAN	N	NA	27, NEW STREET PUE INDIA	TAMIL NADU	CUDDALORE	607108	1203001751039793	Amount for unclaimed and	18.00	25-AUG-2022
SRIWIVASAN	S	NA	NA	NO-19 MONNAYA CH INDIA	TAMIL NADU	CUDDALORE	607802	12038400005624	Amount for unclaimed and	117.00	25-AUG-2022
PUSHPAVALI S	TAMILSELVI	SUBRAMANIAN	NA	E 14, ANNA ROAD BI INDIA	TAMIL NADU	CUDDALORE	607801	1203001751049334	Amount for unclaimed and	90.00	25-AUG-2022
S	ASHOK	KUMAR	KUMAR	B 32 BANYAN SQUAR INDIA	TAMIL NADU	CUDDALORE	607801	1203017741284564	Amount for unclaimed and	90.00	25-AUG-2022
SUMITRA	KHANDAL	ASHOK	KUMAR	163 A, TYPE I BLOCK INDIA	TAMIL NADU	CUDDALORE	607803	1203001751002934	Amount for unclaimed and	90.00	25-AUG-2022

S	SURESH	KUMAR	SATHEESAN	NO 84 B TYPE 3 QTR3	INDIA	TAMIL NADU	CUDDLALORE	607803	IN301637407752	Amount for unclaimed and	54.00	25-AUG-2022
S	SELVARAJ	NA	NA	DR THIAGARAJAN S	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	12010900011939	Amount for unclaimed and	90.00	25-AUG-2022
SEEMA	JAIN	R	NA	NO53/103 2ND FLO	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	12010900026631	Amount for unclaimed and	81.00	25-AUG-2022
RAMESH	P	PACKIRISAMY	M	69 65 PATTAMANGI	INDIA	TAMIL NADU	MAYILADUTHURAI	609205	IN300175104943	Amount for unclaimed and	270.00	25-AUG-2022
R	DINESH	KUMAR	RAJENDRAN	130 CHURCH STREET	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300214109663	Amount for unclaimed and	45.00	25-AUG-2022
R	KARTHICKESAN	IR	NA	NO 14 9TH CROSS M	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	130041400033770	Amount for unclaimed and	180.00	25-AUG-2022
SOMASUNDA	SELLAPPA	SOMASUNDRAM	SOMASUNDRAM	696 SOUTH PAIGAI	INDIA	TAMIL NADU	NAGAPATTINAM	611001	IN3022011033474	Amount for unclaimed and	90.00	25-AUG-2022
I	PUNITHAVATHI	MURUGAYYA	CHARIAR	NO 64 COOKS ROAD	INDIA	TAMIL NADU	NAGAPATTINAM	611001	IN301895104920	Amount for unclaimed and	1440.00	25-AUG-2022
KALIAPERUMAL	NA	MURUGAIYA	CHARIAR	5/42 SIVASAKTHI	INDIA	TAMIL NADU	NAGAPATTINAM	611001	IN3001751061214	Amount for unclaimed and	90.00	25-AUG-2022
S	MATHIVANAN	P	SANTHANA	NO 8 A PERIYAR	INDIA	TAMIL NADU	NAGAPATTINAM	611002	IN3018951049805	Amount for unclaimed and	675.00	25-AUG-2022
A	NIKON	AROKIARAJ	KRISHNAN	ARIYANATHU	INDIA	TAMIL NADU	NAGAPATTINAM	611111	IN301895106723	Amount for unclaimed and	216.00	25-AUG-2022
MUTHUPALANI	S	SINGARAJ	SEKAR	NEW NO 2/356A	INDIA	TAMIL NADU	KUMBakonam	612001	IN302201108915	Amount for unclaimed and	900.00	25-AUG-2022
PRAKASH	R	PARANTHANAM	B	1694 KRISHNAN KOIL	INDIA	TAMIL NADU	THANJAVUR	613001	IN302201102178	Amount for unclaimed and	90.00	25-AUG-2022
BHUVANESWAR	I	RAJARAM	ILANGESAN	60/68 SEPAWARI	INDIA	TAMIL NADU	THANJAVUR	613001	IN301895104218	Amount for unclaimed and	180.00	25-AUG-2022
KALACHELVI	I	ILANGESAN	NA	NEW NO 30, BALAJI	INDIA	TAMIL NADU	THANJAVUR	613001	IN3001751048344	Amount for unclaimed and	36.00	25-AUG-2022
MUGUNTHA	K	NA	NA	390 NORTH STREET	INDIA	TAMIL NADU	THANJAVUR	613001	13041400042274	Amount for unclaimed and	90.00	25-AUG-2022
K	SIVAGAMASUNDARI	E	KANNAN	NO-6 PERIYAR	INDIA	TAMIL NADU	THANJAVUR	613004	IN300394117745	Amount for unclaimed and	225.00	25-AUG-2022
P	KULANDAISAMY	K	S	3 MUNICIPAL EMP	INDIA	TAMIL NADU	THANJAVUR	613007	IN3006691018934	Amount for unclaimed and	405.00	25-AUG-2022
PRIYA	K	GOPALKRISHNAN	KRISHNAMURTHY	37 AND 38 ABRAMA	INDIA	TAMIL NADU	THANJAVUR	613007	IN301895105446	Amount for unclaimed and	135.00	25-AUG-2022
K	ELANGOVAN	S	VASU	PLOT NO 37 KANAGA	INDIA	TAMIL NADU	THANJAVUR	613007	IN302437200783	Amount for unclaimed and	360.00	25-AUG-2022
S	DEVASENSA	S	PARIMALARENGAN	NO 64 PILLAI	INDIA	TAMIL NADU	THANJAVUR	613703	IN300214129738	Amount for unclaimed and	90.00	25-AUG-2022
PRABAKARAN	P	PANDIYAN	CHIDAMBARAM	20 KEEZHA PADMA	INDIA	TAMIL NADU	MANMARAGUDI	614001	IN300175105152	Amount for unclaimed and	450.00	25-AUG-2022
ASATHAMBIL	P	ABDUL KANNAN	AMIRTHALINGAM	65 ASP HARD WARE	INDIA	TAMIL NADU	MANMARAGUDI	614001	IN300175105577	Amount for unclaimed and	90.00	25-AUG-2022
VALUKKANNU	A	NA	AMIRTHALINGAM	NO 41 VINOBAJI	INDIA	TAMIL NADU	MANMARAGUDI	614001	IN301774109055	Amount for unclaimed and	180.00	25-AUG-2022
ABDUL	SAMAD	NA	AMIRTHALINGAM	9/213 PEER OIL	INDIA	TAMIL NADU	MANMARAGUDI	614207	12044700014189	Amount for unclaimed and	207.00	25-AUG-2022
A	RAGUPATHY	SHANMUGA	SU	NO 7 TELLUNGU	INDIA	TAMIL NADU	MANMARAGUDI	614625	IN301774134292	Amount for unclaimed and	540.00	25-AUG-2022
A	RAJA	SENTHILVELAN	GOVINDASAMY	NO 5 THANGUNGU	INDIA	TAMIL NADU	MANMARAGUDI	614625	IN301774147828	Amount for unclaimed and	225.00	25-AUG-2022
DR	G	KANNAPIRAN	NT	1/89 KEELA	INDIA	TAMIL NADU	MANMARAGUDI	614626	IN301895106292	Amount for unclaimed and	99.00	25-AUG-2022
S	RAMMUGAN	V	DAMODARAN	NO 4 ROCKFORT	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620001	IN301895105183	Amount for unclaimed and	45.00	25-AUG-2022
V	RAMMUGAN	NT	VENKATRAMAN	19 NANDHI KOIL	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620002	IN300394120514	Amount for unclaimed and	180.00	25-AUG-2022
R	RAMESH	NA	NA	PLOT NO 2 / DOOR	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620013	IN301080226063	Amount for unclaimed and	90.00	25-AUG-2022
S	SELVARAJ	NA	NA	A3 -086 BHEL	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620014	12010900007021	Amount for unclaimed and	225.00	25-AUG-2022
R	SUDHA	NA	NA	AZ/553F KALAASA	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620014	IN301637404414	Amount for unclaimed and	18.00	25-AUG-2022
S	SELVARAJ	NA	NA	2/270 5TH STREET	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620019	12023000001051	Amount for unclaimed and	90.00	25-AUG-2022
BABURAJ	S	SUBRAMANIAM	K	22 SANTHAYAGU	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620021	IN301895103737	Amount for unclaimed and	45.00	25-AUG-2022
V	LATHA	K	RAMIA	TYPE III/3 K V	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620025	IN301080226359	Amount for unclaimed and	900.00	25-AUG-2022
R	RAMAKRISHNAN	NA	NA	13/26 UPPUKARA	INDIA	TAMIL NADU	TRUCHIRAPPALLI	621005	12040400000082	Amount for unclaimed and	27.00	25-AUG-2022
RAJASEKART	NILA	THAMBURAJ	THANDUSOLIYAN	OLD NO-3- 84, NEW	INDIA	TAMIL NADU	TRUCHIRAPPALLI	621009	12023000020512	Amount for unclaimed and	45.00	25-AUG-2022
R	PALANISAMY	RAMASAMY	NA	NO 8 SOUTH STREET	INDIA	TAMIL NADU	TRUCHIRAPPALLI	621010	IN301696104883	Amount for unclaimed and	36.00	25-AUG-2022
M	KANNAN	NA	NA	OLD NO 231A	INDIA	TAMIL NADU	TRUCHIRAPPALLI	621010	IN301696115648	Amount for unclaimed and	162.00	25-AUG-2022
C	SARAVANAN	NA	NA	OLD NO 53	INDIA	TAMIL NADU	TRUCHIRAPPALLI	621705	IN300214150141	Amount for unclaimed and	270.00	25-AUG-2022
SENTHIL	KUMAR	B	BALU	4 108 VANATHIRAVA	INDIA	TAMIL NADU	TRUCHIRAPPALLI	621804	160100100008874	Amount for unclaimed and	225.00	25-AUG-2022
MANIJULA	MURUGESWARIG	SURULI	MUTHUSAMY	927 PARRINAGAR	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	IN3001751047934	Amount for unclaimed and	270.00	25-AUG-2022
S	SRI	VIGNESHWARAN	NA	NO-51, THILAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622004	130174000007804	Amount for unclaimed and	450.00	25-AUG-2022
S	GEETHA	NA	NA	2/89 MADURAI	INDIA	TAMIL NADU	PUDUKKOTTAI	623402	IN3017741325084	Amount for unclaimed and	108.00	25-AUG-2022
B	VEETHA	NA	NA	NO 103 MUNICIPAL	INDIA	TAMIL NADU	DINDIGUL	624001	IN3016961064334	Amount for unclaimed and	810.00	25-AUG-2022
P	RATHINAM	NA	NA	NO 4/512 ARUNACH	INDIA	TAMIL NADU	DINDIGUL	624004	IN3016961091724	Amount for unclaimed and	90.00	25-AUG-2022
N	SARASWATHY	ABDUL MAJED	A V M	4/ 598 ARUNACHAL	INDIA	TAMIL NADU	DINDIGUL	624004	120289000015734	Amount for unclaimed and	225.00	25-AUG-2022
L	RAJESHWARI	K	LAKSHMANAN	D NO 1/81 ELLAPATI	INDIA	TAMIL NADU	PALANI	624712	12044700050802	Amount for unclaimed and	45.00	25-AUG-2022
T	ANBALAGAN	G	THAMBUSAMY	129/30 MANIYANA	INDIA	TAMIL NADU	MADURAI	625001	120447000296254	Amount for unclaimed and	180.00	25-AUG-2022
A	AJMEER	KAJA MOHAIDEJA	V	OLD NO 2 NEW	INDIA	TAMIL NADU	MADURAI	625009	12044700015791	Amount for unclaimed and	450.00	25-AUG-2022
THIRUPATHI	RAJA	THIRUPATHI	THIRUPATHI	1/205-A KANKAMBI	INDIA	TAMIL NADU	MADURAI	625012	IN300394158865	Amount for unclaimed and	180.00	25-AUG-2022
KRISHNAN	V	VALUNAYAGAM	VALUNAYAGAM	NO 27 SUBRAMANIAM	INDIA	TAMIL NADU	MADURAI	625013	IN301080223734	Amount for unclaimed and	45.00	25-AUG-2022
RATHIKA	BEGUM	MOHAMED IBRAHIM	CHINNADURAI	8/21 SUBBURAJ	INDIA	TAMIL NADU	MADURAI	625513	IN3018951069114	Amount for unclaimed and	315.00	25-AUG-2022
RANJEET	M	C	CHINNADURAI	34 KUTTIAPPAN	INDIA	TAMIL NADU	MADURAI	625513	IN3003941349993	Amount for unclaimed and	90.00	25-AUG-2022
THIRUJALAJI	VARATHARAJAN	VIJAYALAKSHMI	SELVAGANAPATHI	11, PALANI	INDIA	TAMIL NADU	MADURAI	625516	IN3018951025191	Amount for unclaimed and	108.00	25-AUG-2022
RAJENDRAN	P	PERUMALSAMY	VELAPPAN	11-12 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625516	IN300896104192	Amount for unclaimed and	9.00	25-AUG-2022
VELAPPAN	SARAVANAN	LINGAMMANAI	VELAPPAN	NO 74/1 KUTTYA	INDIA	TAMIL NADU	MADURAI	625516	IN301895104393	Amount for unclaimed and	180.00	25-AUG-2022
				S V MTRIC HIGH	INDIA	TAMIL NADU	MADURAI	625516	IN301895105015	Amount for unclaimed and	270.00	25-AUG-2022
				NO 74/1 KUTTYA	INDIA	TAMIL NADU	MADURAI	625521	IN301774123280	Amount for unclaimed and	270.00	25-AUG-2022
				11 C-3 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625523	IN300175105176	Amount for unclaimed and	900.00	25-AUG-2022
				5A R S S STREET	INDIA	TAMIL NADU	MADURAI	625523	IN301774117096	Amount for unclaimed and	36.00	25-AUG-2022

NEDUMARAN J	JAGADEESWAR S		NO.2. NAIMATHAI ST	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN3002391097754	Amount for unclaimed and	45.00	25-AUG-2022
G	GOVINDASAMY		NO 8 BODIPET ROAD	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN3003941586772	Amount for unclaimed and	18.00	25-AUG-2022
S	SAMPATH		OLD NO 8 N 8 BO	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN300394168832	Amount for unclaimed and	18.00	25-AUG-2022
S	KALAISELVAN		OLD NO 8 NEW NO 8	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN3003941690102	Amount for unclaimed and	18.00	25-AUG-2022
S	SHANTHI	R	OLD NO 8 NEW NO 8	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN3003941690102	Amount for unclaimed and	18.00	25-AUG-2022
S	LAKSHMI		OLD NO 8 NEW NO 8	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN300394169035	Amount for unclaimed and	18.00	25-AUG-2022
MALATHI	MURUGESAN	C	NO 41. A NORTH MAIN	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN3005131951268	Amount for unclaimed and	270.00	25-AUG-2022
V	VENUGOPAL		32C SRINIVASA COL	INDIA	TAMIL NADU	KRISHNAGIRI	635001	IN300513122693	Amount for unclaimed and	90.00	25-AUG-2022
S	THOMAS	D	NO 10 BAIRAPPA STR	INDIA	TAMIL NADU	KRISHNAGIRI	635001	IN300513128666	Amount for unclaimed and	144.00	25-AUG-2022
K	SHASHI KAVITHA		216B / 648 A SALEM	INDIA	TAMIL NADU	KRISHNAGIRI	635001	IN301080227203	Amount for unclaimed and	180.00	25-AUG-2022
P	JANAKIRAMUDU		ASST. PROF. & HOD D	INDIA	TAMIL NADU	KRISHNAGIRI	635109	IN203500000701	Amount for unclaimed and	90.00	25-AUG-2022
VANITHA	APPASAMY	NA	104. DESI CHETTY ST	INDIA	TAMIL NADU	KRISHNAGIRI	635110	IN302201103936	Amount for unclaimed and	9.00	25-AUG-2022
APPASAMYNAI	GOPALNAIDU		104. DESI CHETTY ST	INDIA	TAMIL NADU	KRISHNAGIRI	635110	IN302201103936	Amount for unclaimed and	9.00	25-AUG-2022
P	MOHANAVELU	NA	NO.950 BAJANA KOL	INDIA	TAMIL NADU	TIRUPATTUR	635751	IN2010602026404	Amount for unclaimed and	45.00	25-AUG-2022
S	SHANMUGAM	V	NO 617 ARASAMARA	INDIA	TAMIL NADU	TIRUPATTUR	635751	IN301080226404	Amount for unclaimed and	900.00	25-AUG-2022
ARUMUGAM V	P	PALANI	142 3 TRUNK ROAD	INDIA	TAMIL NADU	TIRUPATTUR	635751	IN3026793034794	Amount for unclaimed and	108.00	25-AUG-2022
RAJARAJAN	G	K	NO.16 ATYAMCHINI	INDIA	TAMIL NADU	TIRUPATTUR	635814	IN300513182139	Amount for unclaimed and	90.00	25-AUG-2022
MADANLAL	M	NA	NO 15 MARIYAMVAI	INDIA	TAMIL NADU	TIRUPATTUR	635814	IN300513182139	Amount for unclaimed and	135.00	25-AUG-2022
M	KESAVAN	MUNISAMI	DASIRIAPPANOOK	INDIA	TAMIL NADU	TIRUPATTUR	635852	IN300394164268	Amount for unclaimed and	9.00	25-AUG-2022
S	RAMARAO	RAMAMURTHI S	W/O SUNDARA RAMI	INDIA	TAMIL NADU	TIRUPATTUR	636001	IN300175103168	Amount for unclaimed and	63.00	25-AUG-2022
K	SRINIVASAN	KANNAIYAN	OLD NO 482 NEW NO	INDIA	TAMIL NADU	SALEM	636001	IN301895105717	Amount for unclaimed and	270.00	25-AUG-2022
SUSEELA	PERUMAL	PERUMAL NAIDU	DOOR NO 26/59, NO	INDIA	TAMIL NADU	SALEM	636001	IN300239121763	Amount for unclaimed and	180.00	25-AUG-2022
G	GUNALAN	PERUMAL GOPAL	RAMAKRISHNA COL	INDIA	TAMIL NADU	SALEM	636001	IN300513173388	Amount for unclaimed and	9.00	25-AUG-2022
N	K	MURALIDHARAN	137-A BACKSIDE GAY	INDIA	TAMIL NADU	SALEM	636005	IN300394155167	Amount for unclaimed and	180.00	25-AUG-2022
PUSPALATHA V	NA	KRISHNAMOORTHY	OLD NO 55 B NEW N	INDIA	TAMIL NADU	SALEM	636007	13041400022098	Amount for unclaimed and	504.00	25-AUG-2022
S	PATARAJAN	BIRLA	NO 296/J VALLALAR	INDIA	TAMIL NADU	SALEM	636008	IN301895104555	Amount for unclaimed and	90.00	25-AUG-2022
V	LALITHAMBIGA	G	NO.1-235 METTU VE	INDIA	TAMIL NADU	SALEM	636010	IN301811101123	Amount for unclaimed and	279.00	25-AUG-2022
G	SARAVANAN	GOVINDARAJAN	NO.17 CONGRESS ST	INDIA	TAMIL NADU	SALEM	636010	12034600001354	Amount for unclaimed and	54.00	25-AUG-2022
K	NATESAN	KALIAPERUMAL	167 VIVEKANANDHA	INDIA	TAMIL NADU	SALEM	636016	IN300513117933	Amount for unclaimed and	90.00	25-AUG-2022
C	V	MANIVANNAN	NO 35 APPAMASAMI	INDIA	TAMIL NADU	SALEM	636102	IN301895104614	Amount for unclaimed and	45.00	25-AUG-2022
B	RAJASEKARAN	G	OLD NO 5-08, NEW	INDIA	TAMIL NADU	SALEM	636302	IN301895107736	Amount for unclaimed and	45.00	25-AUG-2022
B	SURESHKUMAR	K	4/80-E ENDANE NAG	INDIA	TAMIL NADU	SALEM	636502	IN300394116115	Amount for unclaimed and	450.00	25-AUG-2022
S	SILVAN	K	KADAYAMPATTY POSH	INDIA	TAMIL NADU	SALEM	636531	IN300394156851	Amount for unclaimed and	9.00	25-AUG-2022
SATHYA	NARAYANA	SATHISH R	OLD NO 27/61A-15	INDIA	TAMIL NADU	METTUR DAM	636401	IN301895103624	Amount for unclaimed and	90.00	25-AUG-2022
B	M	ANNADURAI	SAKTHI NIWAS INDIRA	INDIA	TAMIL NADU	METTUR DAM	636401	IN301895107152	Amount for unclaimed and	126.00	25-AUG-2022
A	POONGODI	K	NO 40 A SOUTH CA	INDIA	TAMIL NADU	METTUR DAM	636454	IN301080226577	Amount for unclaimed and	90.00	25-AUG-2022
S	JEELAN	B	180 BAZAR STREET O	INDIA	TAMIL NADU	METTUR DAM	636454	IN300394131746	Amount for unclaimed and	45.00	25-AUG-2022
J	SENTHIL	NATHAN	GOLDEN SHOE MART	INDIA	TAMIL NADU	DHARMAPURI	636701	IN300394158701	Amount for unclaimed and	90.00	25-AUG-2022
K	SANGEETH	KUMAR B	RAJ ORTHO CARE SID	INDIA	TAMIL NADU	DHARMAPURI	636701	IN300394160839	Amount for unclaimed and	90.00	25-AUG-2022
N	RAVI	NA	NO 25 KALAPPAN G	INDIA	TAMIL NADU	DHARMAPURI	636702	IN300378103117	Amount for unclaimed and	18.00	25-AUG-2022
R	NIIRMALA	CHANDRASEK SETTY	DOORNO 15, BALASI	INDIA	TAMIL NADU	DHARMAPURI	636806	12044700009754	Amount for unclaimed and	540.00	25-AUG-2022
ARJUNIGAM	MUTHUKUMARAN	NA	OLD NO 183/E NEW	INDIA	TAMIL NADU	DHARMAPURI	636806	IN300214137626	Amount for unclaimed and	405.00	25-AUG-2022
V	MAHADEVAN	NA	CHETTIPATTY VILLAG	INDIA	TAMIL NADU	DHARMAPURI	636905	IN300513158004	Amount for unclaimed and	9.00	25-AUG-2022
K	ANBARASAN	NA	6/545-A, SELVAGANA	INDIA	TAMIL NADU	NAMAKKAL	637001	IN302201103196	Amount for unclaimed and	9.00	25-AUG-2022
S	SENTHILKUMAR	K	NEW NO 87/109 ARU	INDIA	TAMIL NADU	NAMAKKAL	637001	12010600011763	Amount for unclaimed and	900.00	25-AUG-2022
K	SIVAKUMAR	M	IO B STAFF NAMAKK	INDIA	TAMIL NADU	NAMAKKAL	637001	12029900007343	Amount for unclaimed and	9.00	25-AUG-2022
S	SATHILKUMAR	V	89B3B THIRAVAIUR R	INDIA	TAMIL NADU	NAMAKKAL	637001	12029900012496	Amount for unclaimed and	9.00	25-AUG-2022
K	MASILAMANI	NA	37/16 PALLAR STREE	INDIA	TAMIL NADU	NAMAKKAL	637018	IN300394134560	Amount for unclaimed and	90.00	25-AUG-2022
S	SATHISH	NA	106 PUDHUCHATHIRI	INDIA	TAMIL NADU	NAMAKKAL	637102	IN301774155404	Amount for unclaimed and	180.00	25-AUG-2022
R	CHANDRASEKAR	T	OLD NO 6/174 NEW	INDIA	TAMIL NADU	TIROUCHENGODU	637207	12010600012726	Amount for unclaimed and	225.00	25-AUG-2022
M	ANNADURAI	NA	2/45A THINDAMAN	INDIA	TAMIL NADU	TIROUCHENGODU	637211	IN301696111272	Amount for unclaimed and	774.00	25-AUG-2022
S	SATHISH	R	11, THAILAMBIGAI	INDIA	TAMIL NADU	TIROUCHENGODU	637211	12033200007127	Amount for unclaimed and	540.00	25-AUG-2022
R	CHANDRASEKAR	M	C/O BRG ASSOCIATE	INDIA	TAMIL NADU	TIROUCHENGODU	637211	12033200007127	Amount for unclaimed and	90.00	25-AUG-2022
M	ANNADURAI	NA	S/O VENKATACHAL	INDIA	TAMIL NADU	TIROUCHENGODU	637211	12033200026516	Amount for unclaimed and	90.00	25-AUG-2022
S	PARVATHI	ELAYAPPAN	NO 53 CHINNALAI	INDIA	TAMIL NADU	TIROUCHENGODU	637406	IN300214140262	Amount for unclaimed and	1269.00	25-AUG-2022
K	ANBALAGAN	PONNUSAMY	14, KAMAKKAR STREE	INDIA	TAMIL NADU	TIROUCHENGODU	637409	IN300175106648	Amount for unclaimed and	54.00	25-AUG-2022
V	SIVAKUMAR	NA	OLD NO 6/54/A NEW	INDIA	TAMIL NADU	TIROUCHENGODU	637410	IN300214120951	Amount for unclaimed and	90.00	25-AUG-2022
P	VIKRANTH	M	1/67, POIERIKARAI S	INDIA	TAMIL NADU	ERODE	638001	12035000002242	Amount for unclaimed and	9.00	25-AUG-2022
D	SARAVANAN	NA	OLD NO.75 NEW NO	INDIA	TAMIL NADU	ERODE	638003	IN300360102264	Amount for unclaimed and	45.00	25-AUG-2022
A	ABDUL WAHID	WAHID	3/8 VILARASAMPATT	INDIA	TAMIL NADU	ERODE	638004	12035000004983	Amount for unclaimed and	288.00	25-AUG-2022
P	SHIBRAMANIAM	NA	DOOR NO 27, KATT	INDIA	TAMIL NADU	ERODE	638005	12010900016916	Amount for unclaimed and	90.00	25-AUG-2022
A	THAMILSELVI	NA	7/6 MARIAMMAN K	INDIA	TAMIL NADU	ERODE	638008	1203940000276	Amount for unclaimed and	27.00	25-AUG-2022
M	NIRAIKALAI	NA	14/4 GANDHIJI ROAI	INDIA	TAMIL NADU	ERODE	638011	IN302269111741	Amount for unclaimed and	135.00	25-AUG-2022
M	MUTHUSAMY	N	4-1 CHINNAMATHU	INDIA	TAMIL NADU	ERODE	638011	IN302269111741	Amount for unclaimed and	126.00	25-AUG-2022
N	MUTHUSAMY	N	NO 4-1 CHINNAMUJ	INDIA	TAMIL NADU	ERODE	638011	IN301774114428	Amount for unclaimed and	990.00	25-AUG-2022

SVARAMALINGAM	NA	RAMASAMI	GR	RAMASAMI	TAMIL NADU	ERODE	638052	120299000377701	Amount for unclaimed and	9.00	25-AUG-2022
RASAPPAN	R	RAMASAMI	GR	KURUMPAN THOTTA	INDIA	ERODE	638056	IN3003941354792	Amount for unclaimed and	135.00	25-AUG-2022
PERIYASAMY	A	NA	NA	114 MADHESHWARA	INDIA	ERODE	638102	120476000011801	Amount for unclaimed and	45.00	25-AUG-2022
CHELLAMUTHI	N	NA	NA	D.NO.4. SELLAPPANT	INDIA	ERODE	638106	12047600002891	Amount for unclaimed and	900.00	25-AUG-2022
RAVICHANDRAN	N	NA	NA	S/O NATARAYAN 26,	INDIA	ERODE	638106	120476000004501	Amount for unclaimed and	900.00	25-AUG-2022
DURAISAMY	K	NA	NA	NO.19/19 MUTHUKA	INDIA	ERODE	638106	120476000005021	Amount for unclaimed and	450.00	25-AUG-2022
KUPPUSWAMY	R	NA	NA	THILLAI GOUNDEN P	INDIA	ERODE	638106	120476000006661	Amount for unclaimed and	450.00	25-AUG-2022
RANGASAMY	S	NA	NA	98 KILANGUDAL MJ	INDIA	ERODE	638106	120476000007261	Amount for unclaimed and	198.00	25-AUG-2022
SANKAR	D	DEVARAJAN	P	9/54 JEEVA STREET S	INDIA	ERODE	638109	IN30016374081551	Amount for unclaimed and	540.00	25-AUG-2022
K	NALLASIVAM	KOLANDASAMY		OLD NO.18 NEW NO	INDIA	ERODE	638116	IN3003941653667	Amount for unclaimed and	135.00	25-AUG-2022
RAVICHANDRAN	S	NA	NA	35 A. SOLANKA PALA	INDIA	ERODE	638154	120350000017081	Amount for unclaimed and	90.00	25-AUG-2022
JOTHIMANI	S	SENGODAN	S	33B, UTHIKAPALAYAI	INDIA	ERODE	638182	IN30018951076331	Amount for unclaimed and	90.00	25-AUG-2022
SUMITRA	DEVI	DHAMASEKARAN		17/17 MAIN ROAD	INDIA	ERODE	638183	IN3003781020601	Amount for unclaimed and	225.00	25-AUG-2022
DHANDRANI	A	ARUMUGAM		9/51C HIGH SCHOOL	INDIA	ERODE	638183	IN30016374060991	Amount for unclaimed and	90.00	25-AUG-2022
BALASUBRAMANIAN	NA	NA	NA	423 GANDHI NAGAR	INDIA	ERODE	638402	120476000002231	Amount for unclaimed and	900.00	25-AUG-2022
G	R VAIRAVEL	G	C	71 BAZAR STREET	INDIA	GOBICHETTIPALAYAM	638452	IN3003941272841	Amount for unclaimed and	585.00	25-AUG-2022
R	SHANMUGASUNDRAM	RANGASAMY		40 B SRIRAMPURAM	INDIA	GOBICHETTIPALAYAM	638452	IN3005131455234	Amount for unclaimed and	180.00	25-AUG-2022
NAVASATH	AJUMI	MAHABOORBS		NO.765 ERODE ROAD	INDIA	GOBICHETTIPALAYAM	638455	IN30016961028781	Amount for unclaimed and	90.00	25-AUG-2022
SUBBIAH	A	ANNAMALAI	CHETTIAR	NO.1/12, NEW AZAD	INDIA	GOBICHETTIPALAYAM	638459	IN30017510440051	Amount for unclaimed and	144.00	25-AUG-2022
THIRUVENKATESWARANEP	R	PONGISAMYEA		46A, MARIAMMAAN	INDIA	GOBICHETTIPALAYAM	638466	IN30023911451741	Amount for unclaimed and	27.00	25-AUG-2022
S	GOVINDASAMY	SHANMUGAM		D.NO.6/19 SOUTH	INDIA	GOBICHETTIPALAYAM	638476	IN30010802261241	Amount for unclaimed and	90.00	25-AUG-2022
P	K	CHINNASAMY	NA	76 D DHEER STREET	INDIA	GOBICHETTIPALAYAM	638501	IN300169611243961	Amount for unclaimed and	153.00	25-AUG-2022
S	C	CHENNA	MAICKAR	VAYAKATTUHOTTAI	INDIA	GOBICHETTIPALAYAM	638501	120504000000621	Amount for unclaimed and	45.00	25-AUG-2022
SELVI	M	PALANISAMY	NA	CAME INSPECTOR SA	INDIA	GOBICHETTIPALAYAM	638501	IN3003941535011	Amount for unclaimed and	675.00	25-AUG-2022
A	SARAVANAKUMAR	ARIJUNAN		64, KOTTAPULPALAY	INDIA	DHARAPURAM	638656	120476000003211	Amount for unclaimed and	315.00	25-AUG-2022
GEETHARANI	K	NA	NA	OLD NO.42 NEW NO	INDIA	DHARAPURAM	638672	IN30017741487811	Amount for unclaimed and	45.00	25-AUG-2022
K	NANDAKUMAR	NA	NA	87, ERAGAMPATTI S	INDIA	DHARAPURAM	638673	120476000003771	Amount for unclaimed and	405.00	25-AUG-2022
P	DHANABAL	NA	NA	91 SAMBRAJ PALAYAN	INDIA	DHARAPURAM	638751	120350000040341	Amount for unclaimed and	90.00	25-AUG-2022
GURUSAMY	MURUGESAN	GURUSAMY		NO.13 ANNA NAGAR	INDIA	KARUR	639001	120106000008281	Amount for unclaimed and	45.00	25-AUG-2022
T	RAMESH	NA	NA	70 A SELVA NAGAR	INDIA	KARUR	639006	IN30017741172021	Amount for unclaimed and	99.00	25-AUG-2022
MATHYALAGAA	S	NA	NA	OLD NO.1/80 B NEW	INDIA	KARUR	639111	120230000029521	Amount for unclaimed and	900.00	25-AUG-2022
MDULEESWAR S	S	SINGARAM	R	OLD NO.4/16 NEW N	INDIA	KARUR	639113	120476000013091	Amount for unclaimed and	225.00	25-AUG-2022
SHAMFENA	S	NA	NA	3/38, PAPANAICKENI	INDIA	KARUR	639205	IN3001751043201	Amount for unclaimed and	90.00	25-AUG-2022
NAVIN	T	LUND	NA	NO-44, ALI AMEENA	INDIA	COIMBATORE	641001	120116000004431	Amount for unclaimed and	9.00	25-AUG-2022
N	SVAKUMAR	BABU	R	DOOR NO. 80, BHAS	INDIA	COIMBATORE	641002	130234000040581	Amount for unclaimed and	180.00	25-AUG-2022
VASUDEVAN	N	NA	NA	8/3 PALGHAT MAIN	INDIA	COIMBATORE	641008	IN30010802230951	Amount for unclaimed and	90.00	25-AUG-2022
T	SANTHAKUMAR	V	THANUVAN	56/82, M.S. SHRIRAM	INDIA	COIMBATORE	641023	120116000003981	Amount for unclaimed and	45.00	25-AUG-2022
MURUGESAN	M	P	PALANISAMY	ASST MANAGER TAM	INDIA	COIMBATORE	641026	IN30010802226791	Amount for unclaimed and	9.00	25-AUG-2022
THIRUMURUGU	S	SABAREESAN	NA	491, G.V. RESIDENCY	INDIA	COIMBATORE	641028	IN30002141081371	Amount for unclaimed and	9.00	25-AUG-2022
C	S	PONUSAMI	CHINNASAMY	18/10, NEHRU STREE	INDIA	COIMBATORE	641041	IN30018951078601	Amount for unclaimed and	180.00	25-AUG-2022
R	VIMALA	DEVI	NA	OLD NO.184 NEW NG	INDIA	COIMBATORE	641407	IN30017741302551	Amount for unclaimed and	45.00	25-AUG-2022
B	JYOTHI	P	BALASUBRAMANIAM	9 P N COLONY IST S	INDIA	COIMBATORE	641601	120335000017091	Amount for unclaimed and	90.00	25-AUG-2022
M	PANNERSELVAM	NA	NA	46 ANGERPALAYAM	INDIA	COIMBATORE	641603	IN3003941236051	Amount for unclaimed and	135.00	25-AUG-2022
K	DINESH	KUMAR	KARTHIKEYAN	2/135 PILLAYAPPAN	INDIA	COIMBATORE	641653	120447000334131	Amount for unclaimed and	18.00	25-AUG-2022
C	KANNAN	D	CHELLAMANI	3/140, NGGO COLON	INDIA	POLLACHI	642002	IN3002141353201	Amount for unclaimed and	90.00	25-AUG-2022
SUBASHINI	VAISHALI	GOWDER	GIRI	NO 2 61 ARIJANA CO	INDIA	POLLACHI	642120	130414000052981	Amount for unclaimed and	36.00	25-AUG-2022
B	AMUTHA	CHORDIA	GULABHANUASHOK	DOOR NO 2/367 ADH	INDIA	UDAGAMANDALAM	643007	IN30039415724341	Amount for unclaimed and	9.00	25-AUG-2022
SUNIL	MOHAMMED	SHAHED	E V	SUNYA COTTAGE MC	INDIA	COONDOOR	643102	IN3002141327251	Amount for unclaimed and	45.00	25-AUG-2022
RAGHAVAN	RAKINI	NA	NA	178/3 UPPER CRUZ P	INDIA	COONDOOR	643201	IN3002141427631	Amount for unclaimed and	900.00	25-AUG-2022
SAMEESH	E	NA	NA	1/89, HOSAKERI STR	INDIA	COONDOOR	643201	IN30016374030021	Amount for unclaimed and	225.00	25-AUG-2022
K	RAMA	MURTHY	M	25,82A(31/124) SHAH	INDIA	CANNANORE	670017	120328000029351	Amount for unclaimed and	486.00	25-AUG-2022
ANIL	KUMAR	C K	KUNHI	KARINIERE HOUSE	INDIA	CANNANORE	670309	120239000002921	Amount for unclaimed and	180.00	25-AUG-2022
NAJIL	P	NA	NA	ELIYAN HOUSE, CHE	INDIA	CANNANORE	670331	120113000026641	Amount for unclaimed and	90.00	25-AUG-2022
SUNIL	ANTONY	JOSEPH	LATE	VICE PRINCIPAL K V	INDIA	CANNANORE	670567	IN3002391249481	Amount for unclaimed and	90.00	25-AUG-2022
RAJESHBH	M	ASHRAF	NA	ILLATH VALAPPLI M	INDIA	CANNANORE	670591	IN30018951074561	Amount for unclaimed and	900.00	25-AUG-2022
ABHINASH	K	UMESHAN	K	PRABHAS PO-MUND	INDIA	CANNANORE	670597	120384000068261	Amount for unclaimed and	270.00	25-AUG-2022
VIJAYAKUMAR	K	NA	NA	ULLATHOTHATHIL HC	INDIA	CANNANORE	670650	IN3002391292631	Amount for unclaimed and	27.00	25-AUG-2022
K	HARISHCHANDI	HOLLA	K	CHERUKUNNANTAVI	INDIA	CANNANORE	670692	IN3003941374761	Amount for unclaimed and	450.00	25-AUG-2022
JANARDHANA	MAIBAIL	NA	NA	545/ USHA NIVAS GU	INDIA	KASARAGOD	671121	IN30016961100491	Amount for unclaimed and	180.00	25-AUG-2022
JANARDHANA	K	PARAMESHWARA		DEFENAR HOUSE	INDIA	KASARAGOD	671122	IN3002391225041	Amount for unclaimed and	90.00	25-AUG-2022
				ALAMI NILAYAM KA	INDIA	KASARAGOD	671317	IN30018951049081	Amount for unclaimed and	9.00	25-AUG-2022
				INDUSTRIALBIST PADI	INDIA	KASARAGOD	671323	120394000016561	Amount for unclaimed and	450.00	25-AUG-2022
				SRI RAMA NILAYAM	INDIA	KASARAGOD	671323	120394000016561	Amount for unclaimed and	135.00	25-AUG-2022
				DODDAMANE KUNJA	INDIA	KASARAGOD	671323	IN30011352645791	Amount for unclaimed and	270.00	25-AUG-2022

RAVI	NARAYANA	P	NA		S/O KRISHNA BHAT P INDIA	KERALA	KASARAGOD	671551	12038400006954	Amount for unclaimed and	1170.00	25-AUG-2022
AFSAL	RAHIMAN		NA		BLUE BELLS 21/4155 INDIA	KERALA	CALICUT	673018	12029900001519	Amount for unclaimed and	18.00	25-AUG-2022
DINESAN	THALANCHERI		NA		15/56 SAGINI NIVAS INDIA	KERALA	CALICUT	673105	12015800001349	Amount for unclaimed and	225.00	25-AUG-2022
GIBROY	V	ZACHARIAH	NA		VYPANA HOUSE KALJ INDIA	KERALA	CALICUT	673121	12051800000082	Amount for unclaimed and	900.00	25-AUG-2022
AYSHA			HAMEED		PADIKKALA KANDY K INDIA	KERALA	CALICUT	673503	IN301895108396	Amount for unclaimed and	225.00	25-AUG-2022