

First Name	Middle Name	Last Name	Father/Husband and First Name	Father/Husband and 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 EPF (DD-MON-YYYY)	
JAHAR	LAL	ACHARIEE	NA			WEST JOYNAGAR NE	INDIA	TRIPURA	AGARTHALA		799001	12010600005359	Amount for unclaimed and	315.00	23-FEB-2022
KAWLA	BHATTACHARIEE		NA			203 KRISHNAGAR RD	INDIA	TRIPURA	AGARTHALA		799001	12010900028329	Amount for unclaimed and	315.00	23-FEB-2022
GAUTAM	SAHA		NA			44/2 CENTRAL ROAD	INDIA	TRIPURA	AGARTHALA		799001	12044700046970	Amount for unclaimed and	45.00	23-FEB-2022
SOMA	CHAKRABORTY		RANJIT	CHAKRABORTY		C/O SMT SIKHA CHA	INDIA	TRIPURA	AGARTHALA		799005	IN301696110646	Amount for unclaimed and	135.00	23-FEB-2022
SAMI	CH		LATE	DHIRENDRA	SAHA	Flat No. -151, Type- /INDIA		TRIPURA	AGARTHALA		799006	IN3029781006368	Amount for unclaimed and	1215.00	23-FEB-2022
RATNA	BHOWMIK		SANKAR	CHANDA		C/O SANKAR CHAND	INDIA	TRIPURA	AGARTHALA		799007	IN3012502879008	Amount for unclaimed and	450.00	23-FEB-2022
GAUTAM	KUMAR	BISWAS	PARESH	KUMAR	BISWAS	TOWN INDRANAGAR	INDIA	TRIPURA	AGARTHALA		799007	IN3012502894046	Amount for unclaimed and	207.00	23-FEB-2022
MIRIDUL	BANIK		SURESH	CHANDRA	BANIK	NEAR GIRLS H.S.SCH	INDIA	TRIPURA	AGARTHALA		799120	IN3016961033977	Amount for unclaimed and	45.00	23-FEB-2022
ADHIR	KUMAR	DE	NA			FULKUMARI NO 2 U	INDIA	TRIPURA	AGARTHALA		799120	IN3016961069278	Amount for unclaimed and	90.00	23-FEB-2022
MADHU	KHOWALA		UDAY	SHANKAR		101 ABHISHEK PLAZA	INDIA	BIHAR	PATNA		800001	IN3000111051028	Amount for unclaimed and	900.00	23-FEB-2022
RANJU	KUMARI		NA			H-10-140, MOHD.-A	INDIA	BIHAR	PATNA		800001	IN3023651060303	Amount for unclaimed and	90.00	23-FEB-2022
SAVITA	SINGH		MAHUREND	KUMAR	SINGH	NAGESHWAR COLON	INDIA	BIHAR	PATNA		800001	IN300513123879	Amount for unclaimed and	45.00	23-FEB-2022
MANOJ	KUMAR	SAW	KAMESHWAR	SAW		CENTRAL EXCISE CR	INDIA	BIHAR	PATNA		800001	IN300214129653	Amount for unclaimed and	126.00	23-FEB-2022
RAJESH	KUMAR	SINHA	R	N	DAS	C/O R N DAS WATHU	INDIA	BIHAR	PATNA		800001	IN300450133992	Amount for unclaimed and	225.00	23-FEB-2022
KRISHNA	NAND	THAKUR	NA			C/O SRI BALESHWAR	INDIA	BIHAR	PATNA		800001	IN3003941423188	Amount for unclaimed and	90.00	23-FEB-2022
SWARNLATA	BARLA		NA			C/O MAHESH JAMES	INDIA	BIHAR	PATNA		800001	IN3013301935518	Amount for unclaimed and	225.00	23-FEB-2022
DEEPAK	KUMAR		SHYAM	BIHARI	PRASAD	DEEPAK KUMAR C/O	INDIA	BIHAR	PATNA		800001	IN301330197316	Amount for unclaimed and	1125.00	23-FEB-2022
MONA	SINHA		AMIT	KUMAR		PATIPUTRA RESIDEN	INDIA	BIHAR	PATNA		800001	IN301330203713	Amount for unclaimed and	90.00	23-FEB-2022
MOHAMMAD	ALI	ATHAR	LATE	MOHD	NASEH	B-151 ALINAGAR ANI	INDIA	BIHAR	PATNA		800002	IN3007081036588	Amount for unclaimed and	450.00	23-FEB-2022
MANISH	KUMAR	KEIRWAL	NA			102 SRI RAM ENCLA	INDIA	BIHAR	PATNA		800002	IN3010924000799	Amount for unclaimed and	135.00	23-FEB-2022
SAPNA	KUMARI		RAJESH	PRIYA		C/O LATE RAMESH N	INDIA	BIHAR	PATNA		800003	IN301330194766	Amount for unclaimed and	450.00	23-FEB-2022
RINA	KUMARI	LATE	KAILASH	PRASAD GUPTA		C/O SATYA NARAYAN	INDIA	BIHAR	PATNA		800003	IN3013302014310	Amount for unclaimed and	450.00	23-FEB-2022
SAPNA	SINHA		HARI	DARSHAN	ROY	GOVERDHAN MARKE	INDIA	BIHAR	PATNA		800004	IN3013302005398	Amount for unclaimed and	90.00	23-FEB-2022
DEVENDRA	PRASAD		MISHRI	LAL	SAH	C/O PUSHPANJALI, 4	INDIA	BIHAR	PATNA		800006	IN3016961095828	Amount for unclaimed and	90.00	23-FEB-2022
ABHAY	KUMAR		SHREE	SINGESHWAR	PRASAD AMBASTH	C/O SINGESHWAR PR	INDIA	BIHAR	PATNA		800006	IN3011271691220	Amount for unclaimed and	72.00	23-FEB-2022
UMASHANKER	PRASAD		NA			ST. PAUL S. HIGH SCH	INDIA	BIHAR	PATNA		800011	13017600008741	Amount for unclaimed and	450.00	23-FEB-2022
SANJAY	KUMAR		DUKHAN	LALL		GAVTHAL TARKARIYA	INDIA	BIHAR	PATNA		800012	IN301330191630	Amount for unclaimed and	675.00	23-FEB-2022
RAJ	KISHOR	PRASAD	NA			W/O RAKESH Kr. , FL	INDIA	BIHAR	PATNA		800013	12016403000409	Amount for unclaimed and	90.00	23-FEB-2022
SIMA	SINHA		SRI	SURENDRA	KUMAR SINHA	C/O PARAS MATH S	INDIA	BIHAR	PATNA		800013	12036600001451	Amount for unclaimed and	900.00	23-FEB-2022
USHA	DEVI		RAMKRUSHN	PRASAD		SAVITRI SADAN NEAR	INDIA	BIHAR	PATNA		800014	IN300999100258	Amount for unclaimed and	900.00	23-FEB-2022
SHARDA	DEVI		SATYADEO	PRASAD		FLAT NO.303 SWADH	INDIA	BIHAR	PATNA		800014	IN300589102286	Amount for unclaimed and	225.00	23-FEB-2022
NILIMA	KUMARI		ANAND	KUMAR		103 BHUP NARAYAN	INDIA	BIHAR	PATNA		800014	IN300589102286	Amount for unclaimed and	225.00	23-FEB-2022
ANAND	KUMAR		ANAND	KUMAR		204 M.L.A COLONY P	INDIA	BIHAR	PATNA		800014	IN3013301786288	Amount for unclaimed and	63.00	23-FEB-2022
PRAMOD	KUMAR		SRI	NAGESHWAR	PRASAD	BEHIND USHA POLY	INDIA	BIHAR	PATNA		800014	IN3013301786288	Amount for unclaimed and	540.00	23-FEB-2022
RAVI	KUMAR	KESHAVA	LATE	SURESH	KESHAVA	ROAD NO 5 RAJENDR	INDIA	BIHAR	PATNA		800016	IN3003941110792	Amount for unclaimed and	450.00	23-FEB-2022
AMARNATH	JHA		NA			22 KH, SURYANCHAL	INDIA	BIHAR	PATNA		800020	12019101001367	Amount for unclaimed and	720.00	23-FEB-2022
VENKAT	RAMAN		NA			S/O KEDARNATH JHA	INDIA	BIHAR	PATNA		800020	12034500002564	Amount for unclaimed and	135.00	23-FEB-2022
SANDHYA	ANAL		NA			10/327 LIG HANUMA	INDIA	BIHAR	PATNA		800020	12034500002564	Amount for unclaimed and	90.00	23-FEB-2022
SUMAN	SINGH		DHIRENDRA	KUMAR	SINGH	B-26, RATNA KEDAR	INDIA	BIHAR	PATNA		800020	12042300000366	Amount for unclaimed and	162.00	23-FEB-2022
ABHINAV	PURI		SURESH	KUMAR		C/O RAVI KUMAR S	INDIA	BIHAR	PATNA		800020	IN300021412153	Amount for unclaimed and	180.00	23-FEB-2022
RAM	PYARE		LATE	BADRI	PRASAD	ABHINAV PURI FLAT	INDIA	BIHAR	PATNA		800020	IN3008881409970	Amount for unclaimed and	90.00	23-FEB-2022
DILIP	KR	SINHA	SRI	KAPILDEO	SINHA	K 44, SHAHEL LALIT	INDIA	BIHAR	PATNA		800020	IN3013301720090	Amount for unclaimed and	90.00	23-FEB-2022
JYOTI	NARAYAN	SINHA	RAJENDRA	PRASAD		F 431 P. C. COLONY K	INDIA	BIHAR	PATNA		800020	IN3013301854668	Amount for unclaimed and	90.00	23-FEB-2022
SUCHIT	PANDEY	NA	NA			JYOTI NARAYAN S	INDIA	BIHAR	PATNA		800023	IN30133020109	Amount for unclaimed and	909.00	23-FEB-2022
BHARAT	BHUSHAN	DIWAKER	NA			PHAROM APPARTME	INDIA	BIHAR	PATNA		800023	12024200003583	Amount for unclaimed and	189.00	23-FEB-2022
NEERAJ	KUMAR		LATE	MADAN	MOHAN PRASAD	FLAT NO. 302 GAY	INDIA	BIHAR	PATNA		800023	IN3013301799518	Amount for unclaimed and	225.00	23-FEB-2022
MINU	KUMARI	NA	NA			8 M/3 BAHADURPUR	INDIA	BIHAR	PATNA		800026	13023400001739	Amount for unclaimed and	900.00	23-FEB-2022
NAVIN	KUMAR		NA			PATEL NAGAR BALAF	INDIA	BIHAR	ANANDPUR		801303	12033500015679	Amount for unclaimed and	900.00	23-FEB-2022
SATYA	DEO	SINGH	NA			VILLAGE KHUICHAK P	INDIA	BIHAR	ANANDPUR		801303	12033500016201	Amount for unclaimed and	675.00	23-FEB-2022
SURYA	BHUSAN	PRASAD	SRI	SHIV	NARAYAN PRASAD	VILL P. O. KHODA G	INDIA	BIHAR	ANANDPUR		801303	IN301330198413	Amount for unclaimed and	135.00	23-FEB-2022
SANJAY	KUMAR		LATE	RAJA	RAM	C/O JANTA MEDICAL	INDIA	BIHAR	ANANDPUR		801503	IN3011271676588	Amount for unclaimed and	315.00	23-FEB-2022
VIVEK	KUMAR	AGRAWAL	NA			MAIN ROAD PURAM	INDIA	BIHAR	BUXAR		802101	IN300394166085	Amount for unclaimed and	225.00	23-FEB-2022
MUKHTAR	ANSARI		AKBAR	ALI	ANSARI	NALBAND TOLA SHI	INDIA	BIHAR	BUXAR		802101	IN3013302030070	Amount for unclaimed and	135.00	23-FEB-2022
NAND	KISHORE	LOHIA	BAL	KRISHAN	LOHIA	C/O POONAM DRESS	INDIA	BIHAR	BUXAR		802101	IN3015572188588	Amount for unclaimed and	405.00	23-FEB-2022
RUCHI	KUMARI	VERMA	ASHOK	KUMAR		KOIRPURWA BUXAR	INDIA	BIHAR	BUXAR		802101	IN301557219411	Amount for unclaimed and	180.00	23-FEB-2022
PREMI	CHANDRA		SONARAM	VERMA		BHRTI TOLA INFROIT	INDIA	BIHAR	BUXAR		802101	IN3015572199111	Amount for unclaimed and	810.00	23-FEB-2022
RAJ	NARAIN	LAL	DAYA	SHANKAR	LAL	CHHOTAKI SHARIMP	INDIA	BIHAR	BUXAR		802101	IN3015572217668	Amount for unclaimed and	18.00	23-FEB-2022

ATIQUE	KHAN	ANISH	KHAN	CIVIL LINE HOSPITAL	INDIA	BIHAR	BUXAR	802101	IN3015572220688	Amount for unclaimed and	180.00	23-FEB-2022
BABAN	RAI	JITAN	RAI	UMARPUR DHUMAR	INDIA	BIHAR	BUXAR	802101	IN301557222146	Amount for unclaimed and	9.00	23-FEB-2022
HRIDAY	NARAYAN	KAILASH	RAI	SOMESHWAR AASTH	INDIA	BIHAR	BUXAR	802102	IN301557219063	Amount for unclaimed and	675.00	23-FEB-2022
URVILA	DEVI	SHLOK	SINGH	C/O NAND LAL SINGH	INDIA	BIHAR	BUXAR	802103	IN301557218922	Amount for unclaimed and	45.00	23-FEB-2022
MANOJ	KUMAR	YADUBANSH	SAHAY	C/O YADUBANSH SA	INDIA	BIHAR	BUXAR	802103	IN301557218989	Amount for unclaimed and	243.00	23-FEB-2022
ABHINIT	KUMAR	SINHA	NARAYAN	VILL - ITARHI BUXAR	INDIA	BIHAR	BUXAR	802123	IN301557219835	Amount for unclaimed and	117.00	23-FEB-2022
VINIT	KUMAR	SINHA	JAG	VILL/PO-ITADHI BU	INDIA	BIHAR	BUXAR	802123	IN301557222069	Amount for unclaimed and	108.00	23-FEB-2022
SANJAY	KUMAR	NA	NARAYAN LAL	6 ,BARAON ANGHAL	INDIA	BIHAR	BUXAR	802159	13023400002576	Amount for unclaimed and	450.00	23-FEB-2022
LAL	BABU	OJHA	NA	AT + VILL + PO - KUR	INDIA	BIHAR	BUXAR	802207	13023400001565	Amount for unclaimed and	90.00	23-FEB-2022
BIMLESH	KUMAR	SINGH	NA	S/O SRI SURYA NATH	INDIA	BIHAR	BUXAR	802215	12016403000425	Amount for unclaimed and	27.00	23-FEB-2022
NAVITA	DAYAL	JAIN	NA	VILL - BAROON PO-SU	INDIA	BIHAR	BUXAR	802221	12016403000395	Amount for unclaimed and	540.00	23-FEB-2022
ADRESH	KUMAR	SINGH	NA	5. MAHAJAN TOLI, T	INDIA	BIHAR	ARRAH	802301	12030000005273	Amount for unclaimed and	450.00	23-FEB-2022
RAM	PRAMOD	SINGH	NA	HARI JI KE HATA ARA	INDIA	BIHAR	ARRAH	802301	12033200023655	Amount for unclaimed and	153.00	23-FEB-2022
SYED	ANWAR	HUSSAIN	NA	69 BADI PAHADJAWA	INDIA	BIHAR	BIHARSHARIF	803101	12016400001065	Amount for unclaimed and	225.00	23-FEB-2022
BIJOY	KUMAR	GUPTA	NA	KILA MAHI GARH PE	INDIA	BIHAR	BIHARSHARIF	803103	13023400003593	Amount for unclaimed and	450.00	23-FEB-2022
AJAY	KUMAR	PRASAD	NA	KHUSHBOO MEDICA	INDIA	BIHAR	BIHARSHARIF	803101	IN300888131307	Amount for unclaimed and	450.00	23-FEB-2022
JAIRAM	PRASAD	JANKI	PRASAD	DOCTORS QUATOR S	INDIA	BIHAR	BIHARSHARIF	803101	IN30174160369	Amount for unclaimed and	450.00	23-FEB-2022
MEENA	CHANCHAL	ASHOK	KUMAR	HARIHAR BHAWAN	INDIA	BIHAR	BIHARSHARIF	803101	IN301330170907	Amount for unclaimed and	450.00	23-FEB-2022
BIRMANI	PRASAD	NA	CHANCHAL	H NO 30 VILL -- CHAN	INDIA	BIHAR	BIHARSHARIF	803107	12004700020001	Amount for unclaimed and	27.00	23-FEB-2022
SUSHILA	KUMARI	NA	NA	VILL- JALALPUR PO-	INDIA	BIHAR	BIHARSHARIF	803113	120109260001596	Amount for unclaimed and	360.00	23-FEB-2022
DIPAK	KUMAR	VARUNAL	NA	68 MOH MISHRITOLA	INDIA	BIHAR	BIHARSHARIF	803119	12033200037916	Amount for unclaimed and	900.00	23-FEB-2022
BHARAT	BHUSHAN	SH	MOHENDRA	PRASAD SINGH	INDIA	BIHAR	BIHARSHARIF	803119	IN302316101572	Amount for unclaimed and	90.00	23-FEB-2022
WINAY	KUMAR	SRI	BACHCHAN	C/O K K SINGH AT P	INDIA	BIHAR	BIHARSHARIF	803202	IN300394143709	Amount for unclaimed and	657.00	23-FEB-2022
RINJAN	KUMAR	LATE	RAM	CHANDRA PRASAD	INDIA	BIHAR	BIHARSHARIF	803202	IN300394143709	Amount for unclaimed and	115.00	23-FEB-2022
ABHISHEK	KUMAR	NA	NA	43. RAGHURAM TOLA	INDIA	BIHAR	BIHARSHARIF	803303	12004700025928	Amount for unclaimed and	125.00	23-FEB-2022
PRAMOD	KUMAR	NA	NA	S/O RAJENDRA RAY	INDIA	BIHAR	ARWAL	804453	12010924000610	Amount for unclaimed and	450.00	23-FEB-2022
INDU	DEVI	NA	NA	W/O MANOJ KUMAR	INDIA	BIHAR	NAWADAH	805104	12016403000553	Amount for unclaimed and	180.00	23-FEB-2022
LAJBANTI	KUMARI	NA	NA	W/O SRI BISHNUDEC	INDIA	BIHAR	NAWADAH	805130	12016403000483	Amount for unclaimed and	1035.00	23-FEB-2022
MANDAN	KUMAR	NA	NA	AT + PO SHIV KUND	INDIA	BIHAR	MUNGER	811201	12019101015016	Amount for unclaimed and	369.00	23-FEB-2022
SANWAR	KUMAR	DASS	NA	TOPKHANA BAZAR P	INDIA	BIHAR	MUNGER	811201	12033200013783	Amount for unclaimed and	225.00	23-FEB-2022
BIJOY	KUMAR	LAL	NA	AT MOGAL BAZAR N	INDIA	BIHAR	MUNGER	811201	12033200017067	Amount for unclaimed and	90.00	23-FEB-2022
ATIV	MOHAN	SAHAY	NA	SAHAY NIWAS GHOS	INDIA	BIHAR	MUNGER	811201	12033200017935	Amount for unclaimed and	45.00	23-FEB-2022
JYOTI	SINHA	NA	NA	C/O ,SRI BIBIN KUM	INDIA	BIHAR	MUNGER	811201	12034500002848	Amount for unclaimed and	45.00	23-FEB-2022
RINA	SRIVASTAVA	PRASAD	NA	LAL KAMAL 251 D N	INDIA	BIHAR	MUNGER	811202	12013200005342	Amount for unclaimed and	9.00	23-FEB-2022
NARENDRA	KUMAR	PRASAD	NA	NAVAGAON, JAWALP	INDIA	BIHAR	MUNGER	811214	12034500004962	Amount for unclaimed and	90.00	23-FEB-2022
RANJEET	KUMAR	SINGH	NA	95, TELAWA,AT+PO:-	INDIA	BIHAR	MUNGER	811308	12010926002156	Amount for unclaimed and	450.00	23-FEB-2022
SHASHI	BHUSHAN	NA	NA	KARYANAND NAGAR	INDIA	BIHAR	MUNGER	811311	12029900044523	Amount for unclaimed and	135.00	23-FEB-2022
RIDHI	NATH	SETH	NATH	NEAR H P O CAUTIES	INDIA	BIHAR	BHAGALPUR	812001	IN302898100516	Amount for unclaimed and	108.00	23-FEB-2022
KRISHNA	DEO	PANDEY	PPANDEY	HOUSE NO-19 TULSI	INDIA	BIHAR	BHAGALPUR	812001	IN301557207047	Amount for unclaimed and	450.00	23-FEB-2022
MITHILESH	TIWARI	GHIRIA	NA	R.K.AGARWAL PATH	INDIA	BIHAR	BHAGALPUR	812005	12038400005937	Amount for unclaimed and	180.00	23-FEB-2022
RAMJI	BHAGAT	RAMGOVIND	BHAGAT	KAMAL NAGAR COL	INDIA	BIHAR	BHAGALPUR	813110	IN300999100157	Amount for unclaimed and	45.00	23-FEB-2022
SANJIV	KUMAR	SARAWGI	BIJAY	AT PANIWARA P O P	INDIA	BIHAR	BANKA	813110	IN300999100158	Amount for unclaimed and	900.00	23-FEB-2022
NILAM	DEVI	SHIV	KUMAR	W/O SHIV KUMAR P	INDIA	BIHAR	BANKA	813110	IN300999100831	Amount for unclaimed and	1089.00	23-FEB-2022
GHANSHYAM	MUNNA	SRI	JAWAHAR	C/O SRI JAWAHAR L	INDIA	BIHAR	BANKA	813110	IN301557209019	Amount for unclaimed and	189.00	23-FEB-2022
SYED	BHAGAT	RAM	GOVIND	AT/PO- PANIWARA	INDIA	BIHAR	BANKA	813110	IN301557221735	Amount for unclaimed and	450.00	23-FEB-2022
SUBODH	KUMAR	HOSSAIN	NA	S/O LATE SYED SAHA	INDIA	BIHAR	BANKA	813204	IN300513164238	Amount for unclaimed and	225.00	23-FEB-2022
CHANDRA	KALA	MISHRA	NA	83 VILL-CHHATAHAR	INDIA	BIHAR	BANKA	813221	12038400006003	Amount for unclaimed and	90.00	23-FEB-2022
CHINAIY	KUMAR	PATWARI	NATH	W O SRI KALASH KR	INDIA	BIHAR	DUMKA	814101	IN300394161878	Amount for unclaimed and	450.00	23-FEB-2022
RAMBHA	KUMARI	SINGH	BIJENDRA	C/O SHEMSHER PD S	INDIA	BIHAR	DUMKA	814112	IN301696106926	Amount for unclaimed and	117.00	23-FEB-2022
MOHAN	NARAYAN	RAM	BISHWANATH	C/O SAVITRI DEVI SU	INDIA	BIHAR	DUMKA	814112	IN301696113506	Amount for unclaimed and	135.00	23-FEB-2022
GADADHAR	SHAW	NA	NA	NO 4 NEAR RED ROS	INDIA	BIHAR	DUMKA	814112	IN301696116646	Amount for unclaimed and	216.00	23-FEB-2022
ARATI	SINHA	NA	NA	NEW HOUSE PURANI	INDIA	BIHAR	DUMKA	814112	12010926002327	Amount for unclaimed and	900.00	23-FEB-2022
BIJAY	KUMAR	TIBERWALA	NA	C/O SYNDICATE BAN	INDIA	BIHAR	DUMKA	814112	12013200006160	Amount for unclaimed and	900.00	23-FEB-2022
PREM	SHANKAR	JHA	NA	PURANA MINA BAZA	INDIA	BIHAR	DUMKA	814112	12013200006576	Amount for unclaimed and	360.00	23-FEB-2022
ANJU	SAH	NA	NA	SRI RATNESHWAR JH	INDIA	BIHAR	DUMKA	814112	1201910103019	Amount for unclaimed and	45.00	23-FEB-2022
SWETA	SINGH	NA	NA	ANAND KUNI SRIKAN	INDIA	BIHAR	DUMKA	814112	12038400000617	Amount for unclaimed and	450.00	23-FEB-2022
SHANKER	SAH	KARTIK	SAH	SWETA SINGH D/O S	INDIA	BIHAR	DUMKA	814112	12004700027351	Amount for unclaimed and	540.00	23-FEB-2022
JITENDRA	KUMAR	NA	NA	AT NIRALA KOTHI BE	INDIA	BIHAR	DUMKA	814133	12004700030014	Amount for unclaimed and	387.00	23-FEB-2022
NIRMALA	DEVI	NA	NA	263 , PORETHAT PO	INDIA	BIHAR	DUMKA	814153	12004700008635	Amount for unclaimed and	45.00	23-FEB-2022
BHAGWAT	PRASAD	CHOUDHARY	KARTIK	POST CHULHIYA DI	INDIA	BIHAR	DUMKA	814157	IN301696107805	Amount for unclaimed and	90.00	23-FEB-2022

MANISHA	BAGARIA	NA	NA	MAKATPUR GIRIDIH	INDIA	BIHAR	GIRIDIH	815301	12034500006306	Amount for unclaimed and	45.00	23-FEB-2022
SACHCHINDA	NAND	SINGH	NA	PUNJAB NATIONAL B	INDIA	BIHAR	SASARAM	821101	12013200006204	Amount for unclaimed and	81.00	23-FEB-2022
MD	MUKHTAR	ALAM	NA	CHAKBANDI ROAD	INDIA	BIHAR	SASARAM	821101	12013200007557	Amount for unclaimed and	360.00	23-FEB-2022
MARENDRA	KUMAR	NA	NA	W/O MID MUKHTAR	INDIA	BIHAR	SASARAM	821101	12013200011475	Amount for unclaimed and	45.00	23-FEB-2022
HEENA	PARVEEN	NA	NA	STATION ROAD MOH	INDIA	BIHAR	SASARAM	821109	12010926002304	Amount for unclaimed and	387.00	23-FEB-2022
RAKESH	SHARMA	NA	NA	BHARAKHAR HOUSE	INDIA	BIHAR	SASARAM	821109	12011271594494	Amount for unclaimed and	495.00	23-FEB-2022
SARAYU	PRASAD	SINGH	NA	S/O LATE SAHDEO P	INDIA	BIHAR	SASARAM	821115	120119101007603	Amount for unclaimed and	900.00	23-FEB-2022
ANIL	KUMAR	PANDIT	NA	MAHAVIR ASHTANI	SINDIA	BIHAR	SASARAM	821115	12024200002348	Amount for unclaimed and	450.00	23-FEB-2022
RAJ	GOVIND	SINGH	NA	STREET NO-6 PATEL	INDIA	BIHAR	SASARAM	821115	12044700027574	Amount for unclaimed and	72.00	23-FEB-2022
PHULPATI	TRIPATHI	NA	NA	G/O MOHANI PRESS	INDIA	BIHAR	SASARAM	821115	16010100002771	Amount for unclaimed and	81.00	23-FEB-2022
ANIL	KUMAR	LATE	SAHDEO	KALIMA WANZIL ISLA	INDIA	BIHAR	SASARAM	821307	12019101003617	Amount for unclaimed and	270.00	23-FEB-2022
MD	EQUEBAL	ANSARI	NA	UNION BANK OF IND	INDIA	BIHAR	SASARAM	823001	12019101003617	Amount for unclaimed and	900.00	23-FEB-2022
NAWAL	KISHORE	PRASAD	DIURGA	AT-ASHOK NAGAR C	INDIA	BIHAR	GAYA	823001	12019101003617	Amount for unclaimed and	36.00	23-FEB-2022
ANAND	KUMAR	NAWAL	KISHORE	BAZAJA ROAD GAY	INDIA	BIHAR	GAYA	823001	12016403000131	Amount for unclaimed and	45.00	23-FEB-2022
MANIK	CHAND	NA	NA	10. PURANI GODDOW	INDIA	BIHAR	GAYA	823001	12016403000229	Amount for unclaimed and	90.00	23-FEB-2022
KAILASH	PATI	NARAYAN	NA	NEW COLONY EAST	INDIA	BIHAR	GAYA	823001	12016403000437	Amount for unclaimed and	45.00	23-FEB-2022
AJIT	SHARAN	NA	NA	EAST MURLI HILL RA	INDIA	BIHAR	GAYA	823001	12016403000442	Amount for unclaimed and	306.00	23-FEB-2022
SUJEET	SINHA	NA	NA	S/O MITHLESH SINGH	INDIA	BIHAR	GAYA	823001	12016403000453	Amount for unclaimed and	135.00	23-FEB-2022
KUNAL	SINGH	NA	NA	NEW COLONY EAST	INDIA	BIHAR	GAYA	823001	12016403000479	Amount for unclaimed and	9.00	23-FEB-2022
SHAMBHU	SHARAN	PRASAD	NA	C/O K D THAKUR (ST)	INDIA	BIHAR	GAYA	823001	12018600001047	Amount for unclaimed and	270.00	23-FEB-2022
DHARMENDRA	KUMAR	NA	NA	NEAR VISHNU UDYOG	INDIA	BIHAR	GAYA	823001	12033200003071	Amount for unclaimed and	90.00	23-FEB-2022
SAKET	NARAYAN	DIWAKAR	NA	SHYPURI COLONY R	INDIA	BIHAR	GAYA	823001	12033200004728	Amount for unclaimed and	450.00	23-FEB-2022
DHARMENDRA	KUMAR	SUMAN	NA	ROYAL COLONY GA	INDIA	BIHAR	GAYA	823001	12033200012267	Amount for unclaimed and	270.00	23-FEB-2022
ARVIND	KUMAR	NA	NA	VILL BHIGHA MORE	INDIA	BIHAR	GAYA	823001	12033200040511	Amount for unclaimed and	225.00	23-FEB-2022
ARJUN	KUMAR	GUPTA	NA	C/O SRI SHANKAR P	INDIA	BIHAR	GAYA	823001	12038400002287	Amount for unclaimed and	45.00	23-FEB-2022
RANJU	KUMARI	NA	NA	KORMA PO CHHATHI	INDIA	BIHAR	GAYA	823001	12051200000259	Amount for unclaimed and	162.00	23-FEB-2022
DHIRENDRA	MOHAN	GUPTA	NA	DR. WAZIR ALI ROAD	INDIA	BIHAR	GAYA	823001	12061200001516	Amount for unclaimed and	900.00	23-FEB-2022
RAJESH	AGARWAL	NA	NA	SHREE RAM TILKUT	INDIA	BIHAR	GAYA	823001	12061200001807	Amount for unclaimed and	495.00	23-FEB-2022
ARHILESH	MISHRA	NA	NA	S/O RAMAKANT MISH	INDIA	BIHAR	GAYA	823001	13041400009953	Amount for unclaimed and	315.00	23-FEB-2022
PARVEEN	KUMAR	MR	SURESHPRASAD	PRAVEEN KUMAR KA	INDIA	BIHAR	GAYA	823001	12016403000404	Amount for unclaimed and	360.00	23-FEB-2022
KRISHNA	KISHORE	SINGH	NA	SARVODAY NAGAR A	INDIA	BIHAR	AURANGABAD H O	824101	12016403000404	Amount for unclaimed and	90.00	23-FEB-2022
PANKAJ	KUMAR	SINGH	NA	MOHALLA - CHITOR	INDIA	BIHAR	AURANGABAD H O	824101	12016403000423	Amount for unclaimed and	63.00	23-FEB-2022
BIJAY	KUMAR	SINGH	SINGH	VILL DHANIPAR POS	INDIA	BIHAR	AURANGABAD H O	824101	12016403000423	Amount for unclaimed and	270.00	23-FEB-2022
JUGAL	KISHORE	SINGH	SINGH	J.P. NAGAR AURANG	INDIA	BIHAR	AURANGABAD H O	824101	12016403000423	Amount for unclaimed and	405.00	23-FEB-2022
ANIL	KUMAR	SINHA	PRASAD	NEW AREA AURANG	INDIA	BIHAR	AURANGABAD H O	824101	12016403000423	Amount for unclaimed and	360.00	23-FEB-2022
NAVIN	KUMAR	NA	NA	STATION ROAD PO-G	INDIA	BIHAR	AURANGABAD H O	824118	12016403000423	Amount for unclaimed and	900.00	23-FEB-2022
MCHAN	KUMAR	MURARI	PRASAD	H.NO. 129 VILL -P	INDIA	BIHAR	AURANGABAD H O	824124	12016403000423	Amount for unclaimed and	99.00	23-FEB-2022
JITENDRA	KUMAR	NA	NA	NEAR PNB BANK OBR	INDIA	BIHAR	AURANGABAD H O	824207	12016403000423	Amount for unclaimed and	900.00	23-FEB-2022
ABHAY	SHOOLPANI	GAYA	PRASAD	VILLAGE - PARSAVA	INDIA	BIHAR	AURANGABAD H O	824235	12016403000423	Amount for unclaimed and	450.00	23-FEB-2022
BINOD	KUMAR	NA	NA	MOH BAEHLIYA BIGH	INDIA	BIHAR	AURANGABAD H O	824236	12033200009870	Amount for unclaimed and	225.00	23-FEB-2022
CHANDAN	KUMAR	GUPTA	GOVIND	KORRAH JABRA ROAD	INDIA	BIHAR	HAZARIBAGH	825301	12019101001031	Amount for unclaimed and	180.00	23-FEB-2022
RAWESH	LAL	CHOUDHARY	LAL	KRISHNAPURI MATM	INDIA	BIHAR	HAZARIBAGH	825301	12019101001031	Amount for unclaimed and	450.00	23-FEB-2022
KHURSID	ANWAR	SRI	ABTAB	DR. ZAKIR HUSSAIN	INDIA	BIHAR	HAZARIBAGH	825301	12019101001031	Amount for unclaimed and	225.00	23-FEB-2022
KISHORE	KUMAR	MISHRA	NA	QR NO. - F/A - A D.V.	INDIA	BIHAR	HAZARIBAGH	825303	12019101001031	Amount for unclaimed and	90.00	23-FEB-2022
KALICHARAN	SAW	NA	NA	F R S Q AB TATA STEE	INDIA	BIHAR	HAZARIBAGH	825314	12033200007144	Amount for unclaimed and	225.00	23-FEB-2022
ARJUN	BIHARI	ROY	NA	DEPT S E B W B D P	INDIA	BIHAR	HAZARIBAGH	825314	12033200007144	Amount for unclaimed and	450.00	23-FEB-2022
BRAJ	KISHORE	SINGH	INDRA	RAJIV NAGAR QR NO	INDIA	BIHAR	HAZARIBAGH	825314	12033200007144	Amount for unclaimed and	900.00	23-FEB-2022
RAVI	SHANKAR	PRASAD	NA	C/O ASHOK KR. WEF	INDIA	BIHAR	HAZARIBAGH	825316	12013200001594	Amount for unclaimed and	90.00	23-FEB-2022
MAHJEBI	PRAVEEN	PANDIT	NA	C/O ABBAS KHAN DE	INDIA	BIHAR	HAZARIBAGH	825316	12013200002287	Amount for unclaimed and	117.00	23-FEB-2022
DHANRAJ	PANDIT	BIJAY	KUMAR	KULU COLLIERY PO K	INDIA	BIHAR	HAZARIBAGH	825316	12013200003003	Amount for unclaimed and	360.00	23-FEB-2022
GANESH	PRASAD	NA	NA	H.NO 53 KARMA THA	INDIA	BIHAR	HAZARIBAGH	825409	1201320285444	Amount for unclaimed and	135.00	23-FEB-2022
ANRANIL	BHATTACHARYA	NA	NA	RAILWAY QTR NO 63	INDIA	BIHAR	DHANBAD	826001	12029900005135	Amount for unclaimed and	90.00	23-FEB-2022
IMRANJIT	SINGH	NA	NA	JAYSREE HOUSE JHA	INDIA	BIHAR	DHANBAD	826001	12029900001880	Amount for unclaimed and	99.00	23-FEB-2022
KUMAR	RAJIV	NA	NA	MARUTI CENTRE KTS	INDIA	BIHAR	DHANBAD	826001	12029900027248	Amount for unclaimed and	135.00	23-FEB-2022
MAHESHWAR	KUMAR	DAS	NA	68 GURUN NANAK P	INDIA	BIHAR	DHANBAD	826001	12029900029367	Amount for unclaimed and	135.00	23-FEB-2022
SANDEEP	KUMAR	SAHU	NA	GURUNANAK PURA I	INDIA	BIHAR	DHANBAD	826001	120332000014175	Amount for unclaimed and	135.00	23-FEB-2022
SUCHITA	SAHU	SAHU	NA	1ST FLOOR SAHU MA	INDIA	BIHAR	DHANBAD	826001	12038400000638	Amount for unclaimed and	90.00	23-FEB-2022
PROJOL	BHATTACHARYA	NA	NA	SAHU MARKET 1ST F	INDIA	BIHAR	DHANBAD	826001	12038400000727	Amount for unclaimed and	63.00	23-FEB-2022
YOGESH	SINGH	NA	NA	SHINE & SMILE DENT	INDIA	BIHAR	DHANBAD	826001	12038400004626	Amount for unclaimed and	225.00	23-FEB-2022
				KAJHA RI/29 HOUSE	INDIA	BIHAR	DHANBAD	826001	12038400006058	Amount for unclaimed and	9.00	23-FEB-2022

RAJESH KUMAR	GUPTA	NA	NA	C/O RAJENDRA PRAJINDIA	BIHAR	DHANBAD	826001	12044700031984	Amount for unclaimed and	9.00	23-FEB-2022
MADHUMITA MUKHERJEE	NA	NA	NA	RAY CINEMA ROAD INDIA	BIHAR	DHANBAD	826001	13041400012317	Amount for unclaimed and	135.00	23-FEB-2022
NEISAL MEHTA	MEHTA	NA	NA	BLOCK NO 1 ASHOK INDIA	BIHAR	DHANBAD	826001	13042141412121	Amount for unclaimed and	450.00	23-FEB-2022
MD KALIM	ANSARI	LATE	MD	C/O ANJUM D COCORAININDIA	BIHAR	DHANBAD	826001	13030941565001	Amount for unclaimed and	900.00	23-FEB-2022
ARYIND KUMAR	SHARMA	RAJENDRA	SHARMA	C/O SRI RAJENDRA SHINDIA	BIHAR	DHANBAD	826001	1303130197053	Amount for unclaimed and	360.00	23-FEB-2022
PRAVESH KUMAR	GUPTA	GANGA	PRASAD	PLOT NO 126 CO OP INDI	BIHAR	BOKARO	827001	1303005131164177	Amount for unclaimed and	792.00	23-FEB-2022
RAJAT CHOUDHURY	CHOUDHURY	SALENDRA	CHOUDHURY	428 CO OPERATIVE C INDIA	BIHAR	BOKARO	827001	13030513193197	Amount for unclaimed and	45.00	23-FEB-2022
VIDYABHUSHAN SINGH	SINGH	SVAYACHARI	SINGH	7021 SECTOR 4 F B S INDIA	BIHAR	BOKARO	827004	13032236107651	Amount for unclaimed and	90.00	23-FEB-2022
MANI PRAKASH RAM	NA	NA	NA	QR. NO.- 3175, SECTOINDIA	BIHAR	BOKARO	827004	12011300003659	Amount for unclaimed and	180.00	23-FEB-2022
RAKESH KR DEVI	RR	SRI	RR	1370/AG SECTOR 4 E INDIA	BIHAR	BOKARO	827004	13031330188121	Amount for unclaimed and	450.00	23-FEB-2022
GAYATRI PERREDDY	LAL	NANDKISHOR	LAL	QR NO-1037, SECTORINDIA	BIHAR	BOKARO	827006	13022269114834	Amount for unclaimed and	180.00	23-FEB-2022
JEETENDRA KUMAR	SINGH	ADITYA	NARAYAN	1422 SECTOR 9/ C B INDIA	BIHAR	BOKARO	827009	13032269121538	Amount for unclaimed and	18.00	23-FEB-2022
SHEFNATH PRASAD	GUPTA	LATE	GUPTESHWAR SAH	PLOT NO 450 BARI CINDIA	BIHAR	BOKARO	827010	12011300001280	Amount for unclaimed and	189.00	23-FEB-2022
JOHNSON FAIRBANK	NA	NA	NA	Survey No. 79/21 NIINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	900.00	23-FEB-2022
AIYU SHARMA	SHARMA	AIYU	SHARMA	MAHARASHTRA PUNE	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	8100.00	23-FEB-2022
KOVID TAGGAR	SHARMA	NA	NA	UTTAR PRADESH NODIDA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	13500.00	23-FEB-2022
BRAHM SHANKAR	PRASAD	SHARMA	SHARMA	193 MATRI APPART INDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	2700.00	23-FEB-2022
RAVA MAHAJAN	SHARMA	SHARMA	SHARMA	H.NO.2/15 A-BLOCK INDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
SHIV SHANKER	SHARMA	PANDIT	GANGA	41 MANSAROVER CINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
KAMAL KUMAR	SH	KISHAN	RAM	H.NO.355, SECTOR-1 INDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
JAGDEEP KUMAR	RAMA	SINGH	RAMA	FLAT NO.D.1080 PANINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	4500.00	23-FEB-2022
SUNIL KUMAR	DEBI	HARI	DEBI	19 WARD NO 8 PLOT INDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
ASIF AMIN	SHAH	MOHD	AMIN	JAMMU AND KASHMIR SRINAGAR	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
ASHRAT RASHID	ABDUL	ABDUL	RASHID	H.NO.2/15 A-BLOCK INDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	2700.00	23-FEB-2022
MUHTAQ AHMAD	TELI	NA	NA	NEAR GOVT. GIRLS HINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1575.00	23-FEB-2022
SUBODH ANJAN	SACHDEVA	KISHAN	ARORA	UTTAR PRADESH GHAZIABAD	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	7497.00	23-FEB-2022
SUBODHNI MISHRA	BRU	KISHORE	MISRA	E 26/2, KHAPRA MOHINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	2565.00	23-FEB-2022
AIYU KUMAR	JAIN	PADAM	KUMAR	87/133, BHANAVA PINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	2196.00	23-FEB-2022
ABHINAV KHARE	NA	NA	NA	7/31 SECTOR-13 VIRINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	2295.00	23-FEB-2022
MANJEET SINGH	NA	NA	NA	H.NO.96, VILL-SARDAINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	2925.00	23-FEB-2022
SUSHMA MORVA	NA	NA	NA	PWD QUARTER CIVILINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
MANISHA KANSAL	NA	NA	NA	MANISHA KANSAL WINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
SURENDRA JHALANI	RAJENDRA	JHALANI	RAJENDRA	40 FRIENDS COLONY INDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
DASHARATHI PARJAPATI	NA	NA	NA	H.NO.144 BABA KA TINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	4500.00	23-FEB-2022
SANGEETA JAIN	RAJENDRA	RAJENDRA	JHALANI	PRAJAPATI SOCIETY HINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
MAGH RAJ	GOLIA	NA	NA	GOLIYON KI POLE KAININDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
RAJENDRA KUMAR	PARAS	MAL	DHARIWAL	MAHAVEER CHOWK INDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
KAUSHIK B	PARMBHAR	BAJULAL	R	JAY KHODIYAR KRUPINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
VEENABEN KANIYALAL	PATEL	KANIYALAL	JOITARAM	HOUSE NO-4 PLOT NINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	7371.00	23-FEB-2022
KASHMIRABEN R	PATEL	NA	NA	BHOOMI COMPLEX CINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	3600.00	23-FEB-2022
ANKURKUMAR VASUDEVBHAI	PANCHAL	VASUDEVBHAI	S	B/2, INDRAPURI, NR, INDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	4500.00	23-FEB-2022
BRINDA MAHESHWARI	NA	NA	NA	B/3 RANCHHODNAGAJINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
HARSHDEEP SINGH	NA	NA	NA	Madhav Vibns, 1st FlINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	34200.00	23-FEB-2022
MICHAEL PINTO	ANTHONY	PINTO	ANTHONY	603 UDYAN TOWERS INDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1647.00	23-FEB-2022
ANAND BHARATI	GAJANAN	GAJANAN	GAJANAN	A- 402, SHRINGERI CINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	9000.00	23-FEB-2022
VINITA KUMARI	SANJEEV	KUMAR	KUMAR	701 FORTUNA B WININDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	5400.00	23-FEB-2022
BRUJESH KUMAR	NA	NA	NA	FLAT NO B/202 MEEFINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	3150.00	23-FEB-2022
VIJAY H	KIMTANI	NA	NA	FLAT NO B/1/1 HILL INDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	5400.00	23-FEB-2022
NEETA JAIN	PRADEEP	KUMAR	KUMAR	FLAT NO 8 3 RD FLOINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	3330.00	23-FEB-2022
ASHISH JAIN	KOMAL	CHAND	JAIN	202 GOLD STAR COMINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	38700.00	23-FEB-2022
TARA SINGH	LATE	S	R SINGH	H.NO.101 OLD GALLAINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
GOGINENI SATYANARAYANA	NA	NA	NA	B-74/9/3 YAMUNA VILINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022
MULA SREEDEVI	B	NAROTHAM	REDDY	FLAT NO-704 MOTHINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	9000.00	23-FEB-2022
GAJANAN RAMBABU	MOHAN PRASAD	MOHAN PRASAD	MOHAN PRASAD	14-296 KAMALANAGINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	3285.00	23-FEB-2022
NIKALA LAKSHMI	V	RAMBABU	RAMBABU	H.NO 52 /1/2 6A PINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1512.00	23-FEB-2022
VELENDA RAMESH	V	BANGARAIH	V	Z1 553/1/2 NALANDAINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1854.00	23-FEB-2022
BABU VENKATA	V	RAMA VIJAYA KUNA	V	H.NO.13-8-24-A-7TH INDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	2403.00	23-FEB-2022
LANKA KASTURI	L	SRIIVAS	L	D NO.8-85-B KOTHAININDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1737.00	23-FEB-2022
				H. NO. 8 - 3 - 4/5 PALINDIA	BIHAR	BOKARO	827010	13032250289630	Amount for unclaimed and	1800.00	23-FEB-2022

M	SHANKARLAL	MANAJI	MANAJI	MAYURI SAREE CREAZ	KARNATAKA	KARNATAKA	BANGALORE	560053	IN3021481087604	Amount for unclaimed and	1800.00	23-FEB-2022
HANUMANTH	RAO	DEEPAK	DEEPAK	5. KHB COLONY BEH	INDIA	KARNATAKA	CHITRADURGA	577601	IN3021481037104	Amount for unclaimed and	3600.00	23-FEB-2022
RAJESH	KHARAGA	KUMAR	KUMAR	QUARTER NO.1492 S	INDIA	BIHAR	BOKARO	827012	IN3002711016307	Amount for unclaimed and	90.00	23-FEB-2022
SAJITA	KUMAR	ROY	ROY	SECTOR-11/F. QR N	INDIA	BIHAR	BOKARO	827012	IN3002711016304	Amount for unclaimed and	171.00	23-FEB-2022
CHANDRA	BHUSHAN	MISHRA	NA	SECTOR-XII/B. O.NO	INDIA	BIHAR	BOKARO	827012	IN3019101010806	Amount for unclaimed and	360.00	23-FEB-2022
DAVODDAR	PRASAD	MISHRA	NA	QUARTER NO 2239	INDIA	BIHAR	BOKARO	827012	IN3023161020831	Amount for unclaimed and	90.00	23-FEB-2022
LAL	BAHADUR	SINGH	CHANDRA	3175 SECTOR 12/A B	INDIA	BIHAR	BOKARO	827012	IN30174149093	Amount for unclaimed and	693.00	23-FEB-2022
PAGAL	CHANDRA	MAHATO	SRI	SECTOR IX / D	QUA	INDIA	BOKARO	827012	IN3013301908202	Amount for unclaimed and	225.00	23-FEB-2022
ARCHANA	JAIWAL	SATYA	NARAYAN	C/O JAISWAL MUSIC	INDIA	BIHAR	BOKARO	827013	IN3005891018169	Amount for unclaimed and	675.00	23-FEB-2022
NIRVAY	KUMAR	SH	YOGENDRA	KUNWAR SINGH COL	INDIA	BIHAR	BOKARO	827013	IN3023161018777	Amount for unclaimed and	18.00	23-FEB-2022
RAKESH	KUMAR	SH	RAMJEE	BASANTI VISHAR, CH	INDIA	BIHAR	BOKARO	827013	IN3023161020831	Amount for unclaimed and	27.00	23-FEB-2022
MANBOTH	PARAMANIK	NIVARAN	PARAMANIK	VILL - TUPRA PINDRA	INDIA	BIHAR	BOKARO	827013	IN3005891021251	Amount for unclaimed and	234.00	23-FEB-2022
SATYENDRA	KUMAR	NA	NA	SADAR MARKET, CH	INDIA	BIHAR	BOKARO	827013	IN3011300001618	Amount for unclaimed and	450.00	23-FEB-2022
ARVIND	KUMAR	PRASAD	NA	266. ISPAT COLONY	INDIA	BIHAR	BOKARO	827013	IN3023161020831	Amount for unclaimed and	225.00	23-FEB-2022
AJIT	KUMAR	SINHA	NA	C-27,CITY CENTRE,IN	INDIA	BIHAR	BOKARO	827013	IN3023161020831	Amount for unclaimed and	900.00	23-FEB-2022
SAHDEO	MISTRY	NA	NA	QR NO DS/2/63 B R	INDIA	BIHAR	BOKARO	827013	IN3034500005034	Amount for unclaimed and	135.00	23-FEB-2022
OM	PRAKASH	BURMAN	NA	PLOT NO 22 PRAPTI	INDIA	BIHAR	BOKARO	827013	IN3017412127604	Amount for unclaimed and	45.00	23-FEB-2022
MUKESH	KUMAR	SINGH	JAGAT	RAMA PRATAP NAGA	INDIA	BIHAR	BOKARO	827013	IN3005131159256	Amount for unclaimed and	450.00	23-FEB-2022
BALARAM	MAHATO	CHAKRABHAR	MAHATO	23 MRDRHA CHAS PO	INDIA	BIHAR	BOKARO	827013	IN3005131613404	Amount for unclaimed and	45.00	23-FEB-2022
RAWA	NATH	CHATTERJEE	NA	H NO 37 VILL SIJUA,	INDIA	BIHAR	BALIAPUR	828106	IN3003271045991	Amount for unclaimed and	27.00	23-FEB-2022
MANOJ	AGARWALLA	LATE	BK	DHANSAR DHANBAD	INDIA	BIHAR	BALIAPUR	828106	IN3003271045991	Amount for unclaimed and	450.00	23-FEB-2022
HARSH	AGARWALLA	MANOJ	AGARWALLA	C/O SURYA AUTO CA	INDIA	BIHAR	BALIAPUR	828106	IN3003271048395	Amount for unclaimed and	900.00	23-FEB-2022
BIJAL	SARKAR	SARKAR	NA	TISCO DIGWADIH CO	INDIA	BIHAR	BALIAPUR	828110	IN3019101008527	Amount for unclaimed and	162.00	23-FEB-2022
BIDYUT	CHAKRABORTY	NA	NA	DIGWADIH NO 10 T	INDIA	BIHAR	BALIAPUR	828110	IN3029900025296	Amount for unclaimed and	225.00	23-FEB-2022
SITA	RAM	SAW	HULASH	LAL BUNGLOW DAM	INDIA	BIHAR	BALIAPUR	828112	IN3013302050822	Amount for unclaimed and	45.00	23-FEB-2022
IFFAT	JAHAN	NA	NA	W/O. HASSAM IMAM	INDIA	BIHAR	BALIAPUR	828113	IN3044700023835	Amount for unclaimed and	90.00	23-FEB-2022
ISMAT	JAHAN	NA	NA	CHHATABAD PO KAT	INDIA	BIHAR	BALIAPUR	828113	IN3041400015930	Amount for unclaimed and	90.00	23-FEB-2022
SUNIL	KUMAR	ROY	ROY	QR NO A/35 P B PRO	INDIA	BIHAR	BALIAPUR	828116	IN3017411388664	Amount for unclaimed and	450.00	23-FEB-2022
SHIV	SHANKAR	SHAKHA	GOURANG	173 CHANDOR BAGH	INDIA	BIHAR	BALIAPUR	828121	IN3005131167044	Amount for unclaimed and	90.00	23-FEB-2022
HARENDRA	KUMAR	NA	NA	CANARA BANK SINDR	INDIA	BIHAR	BALIAPUR	828122	IN3010926001436	Amount for unclaimed and	126.00	23-FEB-2022
RITESH	KUMAR	LOHANI	NA	QR.N. KI-63 SAHARP	INDIA	BIHAR	BALIAPUR	828122	IN3010926001676	Amount for unclaimed and	90.00	23-FEB-2022
MD	NOUSHAD	KHAN	MOHAMMAD JALIL	46 RANGAWATI LOH	INDIA	BIHAR	BALIAPUR	828122	IN301741292651	Amount for unclaimed and	108.00	23-FEB-2022
AKHILESH	KUMAR	SINGH	JAGDISH	Q.NO L 252 POST S	INDIA	BIHAR	BALIAPUR	828122	IN301741335660	Amount for unclaimed and	45.00	23-FEB-2022
RENU	PRASAD	RAJENDRA	PRASAD	W/O RAJENDRA PRA	INDIA	BIHAR	BALIAPUR	828303	IN3003941346204	Amount for unclaimed and	225.00	23-FEB-2022
BAJI	NATH	PANDEY	NA	JEETPUR COLLIERY S	INDIA	BIHAR	BALIAPUR	828303	IN3009941346204	Amount for unclaimed and	162.00	23-FEB-2022
RAJEEV	RANJAN	SHARMA	NA	SHARMA COLONY S	INDIA	BIHAR	BALIAPUR	828401	IN3033200023541	Amount for unclaimed and	234.00	23-FEB-2022
PRABHAT	KUMAR	AGARWAL	NA	QN-7872 GOVT COL	INDIA	BIHAR	RAMGARH CANTT	829111	IN3038400006514	Amount for unclaimed and	45.00	23-FEB-2022
LOCHAN	SINGH	SINGH	NA	JARIDH BAZAR BERN	INDIA	BIHAR	RAMGARH CANTT	829114	IN3013301908276	Amount for unclaimed and	900.00	23-FEB-2022
NAVIN	KUMAR	JAIN	NA	QR NO-370 STAFF	INDIA	BIHAR	RAMGARH CANTT	829116	IN3038400005926	Amount for unclaimed and	36.00	23-FEB-2022
DILIP	KUMAR	JAIN	NA	JAT PO. - MARRAR NEA	INDIA	BIHAR	RAMGARH CANTT	829117	IN3013301908164	Amount for unclaimed and	180.00	23-FEB-2022
JOYSHREE	BHADRA	NA	NA	C/O S.L. BHADRA TA	INDIA	BIHAR	RAMGARH CANTT	829122	IN3013301908276	Amount for unclaimed and	360.00	23-FEB-2022
RAJENDRA	KUMAR	NA	NA	JAT BHERMUJKA DH	INDIA	BIHAR	RAMGARH CANTT	829144	IN3038400009613	Amount for unclaimed and	270.00	23-FEB-2022
MANJU	KUMARI	PAUL	PAUL	QTR NO B/210 VASA	INDIA	BIHAR	RAMGARH CANTT	829201	IN3019260003959	Amount for unclaimed and	45.00	23-FEB-2022
KRISHNA	GOPAL	PAUL	NA	NATIONAL INSURAN	INDIA	BIHAR	JAMSHEDPUR	831001	IN3017401030904	Amount for unclaimed and	360.00	23-FEB-2022
MEENA	MAHTO	PAUL	KUMAR	V-5 SHVGNAG APP	INDIA	BIHAR	JAMSHEDPUR	831001	IN302269108443	Amount for unclaimed and	180.00	23-FEB-2022
JAGDEO	MAHTO	NA	NA	L2-5 KAVERI ROAD S	INDIA	BIHAR	JAMSHEDPUR	831001	IN3019260001628	Amount for unclaimed and	171.00	23-FEB-2022
RAKHI	KHAIFAN	NA	NA	JOHARI MAL KHATA	INDIA	BIHAR	JAMSHEDPUR	831001	IN3012502829877	Amount for unclaimed and	180.00	23-FEB-2022
BIJAY	PRASAD	NA	NA	14/18 OLD BARADAV	INDIA	BIHAR	JAMSHEDPUR	831001	IN3023161020831	Amount for unclaimed and	180.00	23-FEB-2022
MANIK	LAL	PODDAR	CHANDRA	C/O CHUHA JAIN GR	INDIA	BIHAR	JAMSHEDPUR	831002	IN3005131522274	Amount for unclaimed and	90.00	23-FEB-2022
JAGANNATH	BANERJEE	SRI	B	C/O B.BANERJEE LAX	INDIA	BIHAR	JAMSHEDPUR	831002	IN3012502829877	Amount for unclaimed and	270.00	23-FEB-2022
DEEPIK	GOGOI	LATE	NA	AMD COMPLEX KHA	INDIA	BIHAR	JAMSHEDPUR	831002	IN3012502829877	Amount for unclaimed and	72.00	23-FEB-2022
HANUMANT	KUMAR	SAHU	S	358/72/1, A BLOCK	INDIA	BIHAR	JAMSHEDPUR	831003	IN3017401026844	Amount for unclaimed and	90.00	23-FEB-2022
DEELIP	KUMAR	AGARWAL	NA	Q.NO 348, LINE NO	INDIA	BIHAR	JAMSHEDPUR	831003	IN3019260001628	Amount for unclaimed and	90.00	23-FEB-2022
BINOD	KUMAR	AGARWAL	NA	H NO 348, L NO 23	INDIA	BIHAR	JAMSHEDPUR	831003	IN3019101008390	Amount for unclaimed and	198.00	23-FEB-2022
D	SAIRAMREDDY	MISHRA	LATE	K-29/9 RIVERVIEW	INDIA	BIHAR	JAMSHEDPUR	831004	IN3017401002761	Amount for unclaimed and	225.00	23-FEB-2022
NAGESHWAR	A	VENKAT	NA	SHANTI NAGER KUMI	INDIA	BIHAR	JAMSHEDPUR	831004	IN3012502827734	Amount for unclaimed and	450.00	23-FEB-2022
ANJU	SAH	RAO	NA	H.NO-89, SHIV PATH	INDIA	BIHAR	JAMSHEDPUR	831005	IN3010600006123	Amount for unclaimed and	180.00	23-FEB-2022
PRABHA	TAPADIA	NA	NA	Q.NO. TYPE - IV/6 .	INDIA	BIHAR	JAMSHEDPUR	831005	IN3023161020831	Amount for unclaimed and	450.00	23-FEB-2022
NIDHI	AGARWAL	BAJRANG	LAL	TAPADIA YARD, 568,	INDIA	BIHAR	JAMSHEDPUR	831006	IN3005131167044	Amount for unclaimed and	270.00	23-FEB-2022
OMI	SHANKAR	KRISHPA	PRASAD	C/O SHREE BALAJI M	INDIA	BIHAR	JAMSHEDPUR	831007	IN3002141349521	Amount for unclaimed and	72.00	23-FEB-2022
ANIL	KUMAR	PILLAI	NA	H. NO. 1/3, TOWER	INDIA	BIHAR	JAMSHEDPUR	831008	IN3017401031174	Amount for unclaimed and	54.00	23-FEB-2022
				49/A.G.T. B.N SHIV S	INDIA	BIHAR	JAMSHEDPUR	831008	IN30244700023944	Amount for unclaimed and	153.00	23-FEB-2022

RAJESH	KUMAR	JHA	LAL	MOHAN	JHA	BIHAR	JAMSHEDPUR	831009	IN301250135410	Amount for unclaimed and	1386.00	23-FEB-2022
JAI	PRAKASH	SINGH	RAM	DHANI	SINGH	BIHAR	JAMSHEDPUR	831011	IN3017401013004	Amount for unclaimed and	522.00	23-FEB-2022
SAVITRI	DEVI	TANNA	LATE	IV	K.TANNA	BIHAR	JAMSHEDPUR	831011	IN3017401016785	Amount for unclaimed and	450.00	23-FEB-2022
MIRA	DEVI	LATE	LATE	RAM	RAM	BIHAR	JAMSHEDPUR	831011	IN3017401013056	Amount for unclaimed and	450.00	23-FEB-2022
RAMESH	CHANDRA	MOONKA	LATE	GHANSHYAM	DAS MOONKA	BIHAR	JAMSHEDPUR	831012	IN301740102646	Amount for unclaimed and	450.00	23-FEB-2022
AUTESH	BANERJEE	CHITTA	RAM	ANJAN	BANERJEE	BIHAR	JAMSHEDPUR	831013	IN3017401036177	Amount for unclaimed and	450.00	23-FEB-2022
PRABHAT	KUMAR	SHARMA	RAM	ASHISH	SHARMA	BIHAR	JAMSHEDPUR	831015	IN301740103177	Amount for unclaimed and	90.00	23-FEB-2022
SANJAY	KR	BHAGERIA	NA	ASHISH	SHARMA	BIHAR	SINGHBHUM	833102	12010926000794	Amount for unclaimed and	63.00	23-FEB-2022
YUVARAJ	KUMAR	THULASIMANIKV	NA	ASHISH	SHARMA	BIHAR	SINGHBHUM	833112	IN3016961043504	Amount for unclaimed and	450.00	23-FEB-2022
GOPAL	ARCHANA	AGRAWAL	NA	ASHISH	SHARMA	BIHAR	RANCHI	834001	12010926001636	Amount for unclaimed and	180.00	23-FEB-2022
ARCHANA	PRADHAN	LIMITED	NA	ASHISH	SHARMA	BIHAR	RANCHI	834001	12010926001739	Amount for unclaimed and	45.00	23-FEB-2022
MARNOLIA	SECURITIES	MISHRA	NA	ASHISH	SHARMA	BIHAR	RANCHI	834001	12038400000529	Amount for unclaimed and	225.00	23-FEB-2022
UMA	SHANKAR	MISHRA	NA	ASHISH	SHARMA	BIHAR	RANCHI	834001	12038400000529	Amount for unclaimed and	45.00	23-FEB-2022
ASHOK	KUMAR	SRI	MOHAMMAD	BENGALI	CHOUHDHARY	BIHAR	RANCHI	834001	IN300513127200	Amount for unclaimed and	45.00	23-FEB-2022
MOHAMMAD	KAMILUDDIN	BASHIRUDDIN	MOHAMMAD	BENGALI	CHOUHDHARY	BIHAR	RANCHI	834001	IN301774129689	Amount for unclaimed and	126.00	23-FEB-2022
RAJESHWAR	PRASAD	BIJAY	LATE	SHRI	GYANCHAM BIJAY	BIHAR	RANCHI	834001	IN301127156575	Amount for unclaimed and	450.00	23-FEB-2022
OM	PARKASH	JALAN	SATYANARAYAN	JALAN	GYANCHAM BIJAY	BIHAR	RANCHI	834001	IN3011330183176	Amount for unclaimed and	900.00	23-FEB-2022
KALPANA	SINGH	AJAY	KUMAR	KUMAR	KUMAR	BIHAR	RANCHI	834002	IN301774106235	Amount for unclaimed and	45.00	23-FEB-2022
MANOJ	KUMAR	NA	NA	NA	NA	BIHAR	RANCHI	834002	120109260006883	Amount for unclaimed and	297.00	23-FEB-2022
ANJANA	SINGH	ANJANA	SHAKUNTALAM	BEHIND	BIHAR	BIHAR	RANCHI	834002	12010926000152	Amount for unclaimed and	90.00	23-FEB-2022
PRADIP	PAL	NA	1337C-1,	VIDYALAYA	INDIA	BIHAR	RANCHI	834002	120384000001714	Amount for unclaimed and	207.00	23-FEB-2022
RAJEN	PRATAP	TIGGA	NA	BIHAR	BIHAR	BIHAR	RANCHI	834003	12010926001673	Amount for unclaimed and	675.00	23-FEB-2022
NAGENDRA	NATH	SINHA	NA	BIHAR	BIHAR	BIHAR	RANCHI	834008	12010926000736	Amount for unclaimed and	666.00	23-FEB-2022
SANJAY	KUMAR	NA	NA	BIHAR	BIHAR	BIHAR	RANCHI	834009	120109260002413	Amount for unclaimed and	324.00	23-FEB-2022
ABHA	GUPTA	NA	NA	BIHAR	BIHAR	BIHAR	RANCHI	834012	12010926000743	Amount for unclaimed and	189.00	23-FEB-2022
ASIM	KUMAR	LAHA	NA	BIHAR	BIHAR	BIHAR	RANCHI	834012	12029900014124	Amount for unclaimed and	45.00	23-FEB-2022
SUBODH	KUMAR	SINGH	BRUJ	BIHARI	SINGH	BIHAR	MUZAFFARPUR	834119	IN300999100918	Amount for unclaimed and	225.00	23-FEB-2022
SAMBHU	KUMAR	NA	NA	BIHAR	BIHAR	BIHAR	GUMLA	835302	120109260001515	Amount for unclaimed and	144.00	23-FEB-2022
OM	PRAKASH	KHATRI	SAHDEO	PRASAD	KHATRI	BIHAR	GUMLA	835302	IN3013302039014	Amount for unclaimed and	450.00	23-FEB-2022
TANVIY	DUTTA	TAPAN	NA	KUMAR	DUTTA	BIHAR	GUMLA	835302	IN301330205762	Amount for unclaimed and	90.00	23-FEB-2022
SHOBHA	SINHA	NA	NA	NA	NA	BIHAR	SONEPUR	841101	12019101008159	Amount for unclaimed and	432.00	23-FEB-2022
MUNNI	DEVI	SRIVASTAVA	NA	NA	REGISTRY BAZAR SARANINDIA	BIHAR	SONEPUR	841101	120393500015844	Amount for unclaimed and	450.00	23-FEB-2022
BIJENDRA	PRASAD	SINGH	DEO	NATH	SINGH	BIHAR	SONEPUR	841208	IN300589101979	Amount for unclaimed and	90.00	23-FEB-2022
BHARAT	MANJI	NA	NA	NA	NA	BIHAR	SONEPUR	841226	12044700036966	Amount for unclaimed and	234.00	23-FEB-2022
SANJEEV	GIRI	NA	NA	NA	NA	BIHAR	SONEPUR	841226	13019300001244	Amount for unclaimed and	414.00	23-FEB-2022
RAJNISH	KUMAR	KUMAR	LATE	RABINDRA	PRASAD SHRIVAST	BIHAR	SONEPUR	841226	IN3013301960804	Amount for unclaimed and	342.00	23-FEB-2022
PRAKASH	CHANDRA	NA	NA	NA	NA	BIHAR	SONEPUR	841238	12044700036966	Amount for unclaimed and	180.00	23-FEB-2022
RAVIA	KANT	SINGH	SRI	HARI	HAR SINGH	BIHAR	SONEPUR	841245	IN3013301930406	Amount for unclaimed and	900.00	23-FEB-2022
SANTOSH	KUMAR	LALLAN	LALLAN	PRASAD	PRASAD	BIHAR	SONEPUR	841301	IN300589102116	Amount for unclaimed and	180.00	23-FEB-2022
RAKESH	PRASAD	DEVENDRA	DEVENDRA	PRASAD	PRASAD	BIHAR	SONEPUR	841301	IN300589102217	Amount for unclaimed and	90.00	23-FEB-2022
ANIL	KUMAR	GUPTA	NA	NA	NA	BIHAR	SONEPUR	841301	12033200007999	Amount for unclaimed and	1350.00	23-FEB-2022
FAHEEM	AKHTER	NA	NA	NA	NA	BIHAR	SONEPUR	841301	12033200009608	Amount for unclaimed and	1125.00	23-FEB-2022
DEEPAK	KUMAR	SINGH	NA	NA	NA	BIHAR	SONEPUR	841315	13041400003215	Amount for unclaimed and	54.00	23-FEB-2022
SATYA	PRAKASH	KISHOR	KAMAL	KISHOR	PRASAD	BIHAR	SONEPUR	841315	IN300589102125	Amount for unclaimed and	45.00	23-FEB-2022
CHANDRA	BINDU	SINGH	BRUJ	BIHARI	SINGH	BIHAR	MUZAFFARPUR	842001	IN300999100918	Amount for unclaimed and	225.00	23-FEB-2022
SATISH	HAIDER	NA	NA	NA	NA	BIHAR	MUZAFFARPUR	842001	12018600002997	Amount for unclaimed and	162.00	23-FEB-2022
AFROZ	HAIDER	NA	NA	NA	NA	BIHAR	MUZAFFARPUR	842001	1201860000241	Amount for unclaimed and	225.00	23-FEB-2022
SHAIKESH	KUMAR	GUPTA	NA	NA	NA	BIHAR	MUZAFFARPUR	842001	12018600002217	Amount for unclaimed and	450.00	23-FEB-2022
RAJENDRA	PRASAD	SINGH	NA	NA	NA	BIHAR	MUZAFFARPUR	842001	12044700025705	Amount for unclaimed and	99.00	23-FEB-2022
ANJU	SHAIK	ABHAY	ABHAY	KUMAR	SHAH	BIHAR	MUZAFFARPUR	842001	IN3015572216974	Amount for unclaimed and	450.00	23-FEB-2022
PRAVEEN	KUMAR	B	NA	P	VERMA	BIHAR	MUZAFFARPUR	842002	IN300999100718	Amount for unclaimed and	360.00	23-FEB-2022
MANOJ	KUMAR	NA	NA	NA	NA	BIHAR	MUZAFFARPUR	842002	12018600001914	Amount for unclaimed and	450.00	23-FEB-2022
ARUN	KUMAR	NA	NA	NA	NA	BIHAR	MUZAFFARPUR	842002	12018600001997	Amount for unclaimed and	108.00	23-FEB-2022
RUPESH	KUMAR	NA	NA	NA	NA	BIHAR	MUZAFFARPUR	842002	12018901000086	Amount for unclaimed and	900.00	23-FEB-2022
SONALY	KUMAR	NA	NA	NA	NA	BIHAR	MUZAFFARPUR	842002	12019101002990	Amount for unclaimed and	450.00	23-FEB-2022
MADAN	KUMAR	NA	NA	NA	NA	BIHAR	MUZAFFARPUR	842002	12038400009318	Amount for unclaimed and	207.00	23-FEB-2022
SATYA	DEO	SINGH	NA	NA	NA	BIHAR	MUZAFFARPUR	842002	12044700011683	Amount for unclaimed and	270.00	23-FEB-2022
PRATIBHA	KUMARI	SRI	LATE	GYANDEO	SAHAI	BIHAR	MUZAFFARPUR	842002	IN300513125659	Amount for unclaimed and	90.00	23-FEB-2022
VIJAI	KUMAR	OJHA	LATE	GORAKH	NATH OJHA	BIHAR	MUZAFFARPUR	842002	IN301557214135	Amount for unclaimed and	225.00	23-FEB-2022
PRAKASH	KUMAR	LATE	LATE	NAGENDRA	KUMAR SINHA	BIHAR	MUZAFFARPUR	842003	IN301557206588	Amount for unclaimed and	270.00	23-FEB-2022
RAVI	SHARAN	AGRAWAL	LATE	SITARAM	UNTWALIA	BIHAR	SITAMARHI	843302	IN300513107755	Amount for unclaimed and	900.00	23-FEB-2022
VIJAY	KUMAR	THAKUR	BINDESHWAR	THAKUR	H NO-52 VILL PATAR,INDIA	BIHAR	SITAMARHI	843302	IN302269112375	Amount for unclaimed and	1125.00	23-FEB-2022

RANDHIR	KUMAR	SINGH	NA	NA	PRATAPNAGAR, PO- INDIA	BIHAR	SITAMARHI	843302	12010924000865	Amount for unclaimed and	90.00	23-FEB-2022
RAJ	KUMAR	HISARIA	NA	NA	S/O LATE NATHMAL	INDIA	BIHAR	843302	12018901000192	Amount for unclaimed and	225.00	23-FEB-2022
RAKESH	KUMAR	M	NA	NA	WARD NO 15 NEAR SINDIA	INDIA	BIHAR	843302	12044700010896	Amount for unclaimed and	90.00	23-FEB-2022
PRABHAT	KUMAR	FAROOQUE	NA	NA	MOHALLA - POKHAR	INDIA	BIHAR	844101	12019101000390	Amount for unclaimed and	504.00	23-FEB-2022
SANJAY	KUMAR	SINGH	NA	NA	AT-CHANDRUPURA HOLINDIA	INDIA	BIHAR	844101	12019101000499	Amount for unclaimed and	90.00	23-FEB-2022
MANOJ	KUMAR	NA	NA	NA	AT-MALHOTRA NIWA	INDIA	BIHAR	844101	12019101000549	Amount for unclaimed and	900.00	23-FEB-2022
RINA	KUMARI	SAJUAN	NA	NA	POKHRA JAGDAMBA	INDIA	BIHAR	844101	12024700003090	Amount for unclaimed and	45.00	23-FEB-2022
RAHUL	BUBNA	BUBNA	NA	NA	QTR NO 160 RAJPUT	INDIA	BIHAR	844101	12024700003090	Amount for unclaimed and	54.00	23-FEB-2022
SAURABH	KUMAR	DR LAL	NA	NA	BHADUR SINGH	INDIA	BIHAR	844101	12024700003090	Amount for unclaimed and	207.00	23-FEB-2022
BIBHU	BHUSHAN	JHA	MADHU	KANT	VIMLA SADAN INDR	INDIA	BIHAR	844101	12024700003090	Amount for unclaimed and	450.00	23-FEB-2022
MANOJ	KUMAR	RAMI	NA	KARAN	CHAUDHARY	INDIA	BIHAR	844101	12024700003090	Amount for unclaimed and	450.00	23-FEB-2022
AKHILESH	KUMAR	RAMI	NA	NA	2, GAOM AGARPUR	INDIA	BIHAR	844119	12017500003615	Amount for unclaimed and	441.00	23-FEB-2022
RAJDEET	KUMAR	NA	NA	NA	148, TOWN/VILL - PA	INDIA	BIHAR	844121	12017500003432	Amount for unclaimed and	333.00	23-FEB-2022
ASHUTOSH	BHARDWAJ	NA	NA	NA	AT-PO- DUMARI VA	INDIA	BIHAR	844125	12019101000135	Amount for unclaimed and	720.00	23-FEB-2022
MEENA	NA	INDIA	NA	NA	VILL BALDIYA NATHP	INDIA	BIHAR	844125	12019101014908	Amount for unclaimed and	675.00	23-FEB-2022
SUBODH	KUMAR	SINGH	NA	NA	VILL-CHAKKAN CHAN	INDIA	BIHAR	844502	12019101000848	Amount for unclaimed and	90.00	23-FEB-2022
NAND	KUMAR	SINGH	NA	NA	AT BISHUNPUR RAUK	INDIA	BIHAR	844503	12033500015629	Amount for unclaimed and	81.00	23-FEB-2022
SAVITRI	KUMARI	NA	NA	NA	H/O SRI ASHOK PRAS	INDIA	BIHAR	844503	12033500016479	Amount for unclaimed and	45.00	23-FEB-2022
SANJEEV	KUMAR	RAY	NA	NA	37-KH TOWN/VILL-K	INDIA	BIHAR	844503	120338400005062	Amount for unclaimed and	450.00	23-FEB-2022
UMESH	KUMAR	RAY	NA	NA	89 TOWN/VILL- BIDU	INDIA	BIHAR	844503	120338400005718	Amount for unclaimed and	90.00	23-FEB-2022
LAL	BABU	PRASAD	NA	NA	178-DA BAGAHA AHI	INDIA	BIHAR	845101	12033200046839	Amount for unclaimed and	90.00	23-FEB-2022
GOPI	RAM	AGRAWAL	RAM	CHANDRA	H.NO.7 RAM JANIKI	INDIA	BIHAR	845305	12030999100738	Amount for unclaimed and	225.00	23-FEB-2022
RAMESH	KUMAR	AGRAWAL	PREM	CHAND	C/O BHARATIYA AUI	INDIA	BIHAR	845305	12030999100823	Amount for unclaimed and	225.00	23-FEB-2022
MADHURENDRA	PRASAD	AGRAWAL	RAM	CHANDRA	H.NO.7 RAM JANIKI	INDIA	BIHAR	845305	12030999100823	Amount for unclaimed and	225.00	23-FEB-2022
NAZMA	ARFEEN	NA	NA	NA	MADHURENDRA PRA	INDIA	BIHAR	845305	12030513149465	Amount for unclaimed and	225.00	23-FEB-2022
TERGAON	HUSENSAB	ABDULSAMI	NA	NA	AT - AGARWA EAST	INDIA	BIHAR	845401	12033200010321	Amount for unclaimed and	405.00	23-FEB-2022
KAUSHAL	BHARAT	KUMAR SHAH	NA	SHAH	Abduljami Huseinsab	INDIA	KARNATAKA	581103	1202929900054783	Amount for unclaimed and	2700.00	23-FEB-2022
INTEX	SPACE SOLUTIONS PVT	NA	NA	NA	FLAT NO-11 SREENIV	INDIA	TAMIL NADU	600010	IHF00000222	Amount for unclaimed and	54000.00	23-FEB-2022
M	PERUMAL	MANICKAM	NA	NA	OLD NO 17 A NEW N	INDIA	TAMIL NADU	600020	12047600000252	Amount for unclaimed and	4500.00	23-FEB-2022
NALLASAMY	R	RAMASAMY	GR	GR	TEACHER 29 MALAY	INDIA	TAMIL NADU	637301	12047600000252	Amount for unclaimed and	3600.00	23-FEB-2022
SAKTHIVEL	P	NA	NA	NA	ONEDIKARANKATTU	INDIA	TAMIL NADU	638106	12047600000252	Amount for unclaimed and	2700.00	23-FEB-2022
NALLASAMY	P	NA	NA	NA	10/94, THERKU THO	INDIA	TAMIL NADU	639002	12033200031383	Amount for unclaimed and	2160.00	23-FEB-2022
PRAVEEN	KUMAR	K	RATNAKARAN	NAIR	STUDENT'S LB SCOLL	INDIA	KERALA	671319	12033200031383	Amount for unclaimed and	1800.00	23-FEB-2022
RAPHEAL	C	I	INASU	NA	CHITTILAPALLY HOU	INDIA	KERALA	680618	12047600000252	Amount for unclaimed and	1800.00	23-FEB-2022
KAWALIRAJ	K	V	VISWAMBARAK	NA	KUNINAPPALLY HOUS	INDIA	KERALA	680641	12047600000252	Amount for unclaimed and	1800.00	23-FEB-2022
LEELA	CHACKO	NA	NA	NA	SAROHITO VALARI	INDIA	KERALA	682018	12047600000252	Amount for unclaimed and	4500.00	23-FEB-2022
BHOLA	RAM	BASFOR	CHOTMAL	VERMA	WEST BENGAL	INDIA	KOLKATA	700007	12047600000252	Amount for unclaimed and	1800.00	23-FEB-2022
ANJUL	DEVIL	NA	NA	NA	QUARTER NO 33105	INDIA	ASSAM	781020	12047600000252	Amount for unclaimed and	4500.00	23-FEB-2022
KUMARI	KANCHAN	NA	NA	NA	CASTAIRS TOWN B	INDIA	BIHAR	814412	120109260001569	Amount for unclaimed and	5400.00	23-FEB-2022
PRAKASH	KUMAR	UNJIT	KUMAR	NARAYAN	S/O SURESH CHANDR	INDIA	BIHAR	825301	120109260001569	Amount for unclaimed and	1800.00	23-FEB-2022
RITA	SINGH	TRUSTEE	NA	NA	C/O NAND KISHOR S	INDIA	BIHAR	843301	120109260001569	Amount for unclaimed and	1800.00	23-FEB-2022
SUNITA	GUPTA	NA	NA	NA	III F- 50 RAKESH N	INDIA	BIHAR	844101	120109260001569	Amount for unclaimed and	5400.00	23-FEB-2022
FATEHJIT	SINGH	S	LAWINDER	S	105, VIKAS NAGAR	INDIA	RAJASTHAN	IHF0000004	12017701002742	Amount for unclaimed and	72.00	23-FEB-2022
VED	PRAKASH	MEHTA	LAL	NA	NO 20/40 RAGHON	INDIA	PUNJAB	110001	12017701002742	Amount for unclaimed and	90.00	23-FEB-2022
NARESH	KUMAR	SACHAR	SARDARI	NA	STALL NO. 13 SHAN	INDIA	DELHI	110001	12017701002742	Amount for unclaimed and	900.00	23-FEB-2022
SUNITA	KHERA	SH	K	SH	THE ASSOCIATED CE	INDIA	DELHI	110001	12017701002742	Amount for unclaimed and	9.00	23-FEB-2022
AJAY	VERMA	SH	K	SH	201 B KALASH TO	INDIA	DELHI	110001	IHF0000008	Amount for unclaimed and	9.00	23-FEB-2022
YOGESH	KUMAR	SH	SH	SH	129-1ST FLOOR PRIT	INDIA	DELHI	110001	IHF0000009	Amount for unclaimed and	9.00	23-FEB-2022
NARENDER	MONU	KUMAR	SH	SH	S/O SURINDER H NO	INDIA	DELHI	110001	IHF0000010	Amount for unclaimed and	9.00	23-FEB-2022
ASHU	SHARMA	JAIN	PUNAM	CHAND	S/O SH SATPAL H N	INDIA	DELHI	110001	IHF0000011	Amount for unclaimed and	9.00	23-FEB-2022
SUNIL	KHANDURI	NA	NA	NA	S/O SH BISAN SINGH	INDIA	DELHI	110001	IHF0000012	Amount for unclaimed and	9.00	23-FEB-2022
SULTAN	SINGH	SAINI	BUDH	SINGH	M C JAIN & CO. 470	INDIA	DELHI	110002	12029900053303	Amount for unclaimed and	45.00	23-FEB-2022
YOGENDER	KUMAR	BHIM	SINGH	SINGH	1552/5 G ROAD K M	INDIA	DELHI	110003	12029900053303	Amount for unclaimed and	225.00	23-FEB-2022
MEGHA	GARG	AKHILESH	JHA	SHRI	305 LODHI ROAD CO	INDIA	DELHI	110003	12044700012991	Amount for unclaimed and	99.00	23-FEB-2022
PRAKASHANT	JHA	AKHILESH	JHA	SHRI	H/USE NO. 8947 SHI	INDIA	DELHI	110005	12044700012991	Amount for unclaimed and	180.00	23-FEB-2022
RAJESHWAR	PRASAD	BHARGAVA	LATE	SHRI	A- 118 DURGAA VIH	INDIA	DELHI	110005	12044700012991	Amount for unclaimed and	180.00	23-FEB-2022
SAIF	UL	HASAN	RAZA	UL	17, NEW MODEL-BAS	INDIA	DELHI	110005	12034500002600	Amount for unclaimed and	90.00	23-FEB-2022
ABDUL	WAHEED	NA	NA	NA	65 60 NEW ROHTAK	INDIA	DELHI	110006	12034500002600	Amount for unclaimed and	90.00	23-FEB-2022
					2226 MASJID KHAZO	INDIA	DELHI	110006	12034500002600	Amount for unclaimed and	18.00	23-FEB-2022
					5046 KUCHA REHMA	INDIA	DELHI	110006	IHF0000015	Amount for unclaimed and	9.00	23-FEB-2022
					H NO 827 KATRA HI	INDIA	DELHI	110006	IHF0000022	Amount for unclaimed and	9.00	23-FEB-2022

GRISH SHARMA	SH	KISHAN	LAL SHARMA	SHYAM KUNJ ISt FLO/INDIA	DELHI	NEW DELHI	110007	IN3002061018824	Amount for unclaimed and	54.00	23-FEB-2022
VEERESHWAR NAND	NA	NA	NA	E 8 MCD FLATS BHA/INDIA	DELHI	NEW DELHI	110007	12044700028000	Amount for unclaimed and	189.00	23-FEB-2022
TARUN NAGPAL	N	K	NAGPAL	P-19 WEST PATEL NA/INDIA	DELHI	NEW DELHI	110008	IN3015651010014	Amount for unclaimed and	855.00	23-FEB-2022
DARSHAN KAUR	LATE	S	BHUPINDER SINGH	2941/13 RANJIT NAG/INDIA	DELHI	NEW DELHI	110008	IN3007081016977	Amount for unclaimed and	585.00	23-FEB-2022
MANOHAR VASUDEV	CHANDI RAMAN	GULAMAL	CHANDIRAMANI	BLOCK C 62/64 WEST/INDIA	DELHI	NEW DELHI	110008	IN3022361034399	Amount for unclaimed and	450.00	23-FEB-2022
KAUSHALYA DEVI	NA	NA	NA	26A DDA FLATS PANI/INDIA	DELHI	NEW DELHI	110008	12010600004781	Amount for unclaimed and	360.00	23-FEB-2022
ANAND	NA	NA	NA	29/11 EAST PATEL N/INDIA	DELHI	NEW DELHI	110008	1202990001709	Amount for unclaimed and	18.00	23-FEB-2022
DARPAN SINGH	NA	NA	NA	76 EAST MOTI BAGH/INDIA	DELHI	NEW DELHI	110008	12029900037795	Amount for unclaimed and	90.00	23-FEB-2022
DALJEET SINGH	NA	NA	NA	F/92A WEST PATEL N/INDIA	DELHI	NEW DELHI	110008	12033200023789	Amount for unclaimed and	450.00	23-FEB-2022
GULSHAN RAI	NA	NA	NA	28/125 WEST PATEL/INDIA	DELHI	NEW DELHI	110008	HF00000027	Amount for unclaimed and	9.00	23-FEB-2022
NEHA SHARMA	RAJENDER	SHARMA	SHARMA	HOUSE NO 488 DHAM/INDIA	DELHI	NEW DELHI	110009	IN300214116795	Amount for unclaimed and	90.00	23-FEB-2022
DEEPIKA GERA	NA	CHAND	KHANNA	5/28-A VIJAY NAGAR/INDIA	DELHI	NEW DELHI	110009	12014100000073	Amount for unclaimed and	9.00	23-FEB-2022
RAJESH KHANNA	KARAM	CHAND	CHAND	1008 DR MUKHARJEE/INDIA	DELHI	NEW DELHI	110009	IN300513140153	Amount for unclaimed and	450.00	23-FEB-2022
GULSHAN KUMAR	GERA	NA	NA	5/24 A VIJAY NAGAR/INDIA	DELHI	NEW DELHI	110009	IN3011271538614	Amount for unclaimed and	9.00	23-FEB-2022
RAJIV PANDEY	NA	NA	NA	66/4 NEW DV CVD U/INDIA	DELHI	NEW DELHI	110010	120333200017072	Amount for unclaimed and	90.00	23-FEB-2022
ALY AJMANI	INDER	SAIN	AJMANI	WZ-108-A/1 BASAI D/INDIA	DELHI	NEW DELHI	110015	IN3009401007488	Amount for unclaimed and	90.00	23-FEB-2022
MALIN MEHTA	SH	S	N MEHTA	F-29 MOTI NAGAR N/INDIA	DELHI	NEW DELHI	110015	IN30001181094888	Amount for unclaimed and	1350.00	23-FEB-2022
DEEPAK GAMBHIR	NA	NA	NA	9/34 MOTI NAGAR J/INDIA	DELHI	NEW DELHI	110015	12029900015103	Amount for unclaimed and	9.00	23-FEB-2022
UMESH MALHOTRA	NARESH	MALHOTRA	NA	C 8 SHARDA PURI RA/INDIA	DELHI	NEW DELHI	110015	IN3017741398404	Amount for unclaimed and	135.00	23-FEB-2022
MAHINDER SINGH	NA	NA	NA	26 HAUZ KHAS VILLA/INDIA	DELHI	NEW DELHI	110016	12029900023992	Amount for unclaimed and	180.00	23-FEB-2022
RAVINDER SINGH	NA	NA	NA	11 HAUZ KHASH VILL/INDIA	DELHI	NEW DELHI	110016	12029900034612	Amount for unclaimed and	9.00	23-FEB-2022
RUCHIKA KHANNA	NA	NA	NA	C 30 MLOCK C MIG/INDIA	DELHI	NEW DELHI	110017	HF00000030	Amount for unclaimed and	9.00	23-FEB-2022
RAHUL KHANNA	NA	NA	NA	C30 DDA MIG FLATS/INDIA	DELHI	NEW DELHI	110017	HF00000031	Amount for unclaimed and	9.00	23-FEB-2022
PURAN DEVI	OM	PRAKASH	RAJPAUL	C-113 A GANESH MA/INDIA	DELHI	NEW DELHI	110018	IN301143104102	Amount for unclaimed and	9.00	23-FEB-2022
GURNEET SINGH	MADAN	MOHAN SINGH	MOHAN SINGH	H NO 13 Street No 22/INDIA	DELHI	NEW DELHI	110018	IN30022361122788	Amount for unclaimed and	162.00	23-FEB-2022
ADITYA JULKA	BIMAL	JULKA	MC KINSEY AND COM/INDIA	DELHI	NEW DELHI	NEW DELHI	110021	IN3002141162274	Amount for unclaimed and	45.00	23-FEB-2022
BANASMITA DAS	BAISHABABA	CHARAN DAS	DAS	D-54 LODHI ROAD C/INDIA	DELHI	NEW DELHI	110023	IN3017741318191	Amount for unclaimed and	90.00	23-FEB-2022
AASEM MEHTA	ANIL	MEHTA	MEHTA	D-54 DEFENCE COLO/INDIA	DELHI	NEW DELHI	110024	IN3022361079508	Amount for unclaimed and	450.00	23-FEB-2022
HARISH ARORA	NA	NA	NA	SH HANS RAJ ARORA/INDIA	DELHI	NEW DELHI	110024	120333200032925	Amount for unclaimed and	900.00	23-FEB-2022
RENU PURI	NA	NA	NA	C-25. KASTURBA NIK/INDIA	DELHI	NEW DELHI	110024	12044700010775	Amount for unclaimed and	9.00	23-FEB-2022
SONAMI GOYAL	MAHENDER	GOYAL	GOYAL	H.NO.-33/6, EAST PU/INDIA	DELHI	NEW DELHI	110026	IN3023651056114	Amount for unclaimed and	180.00	23-FEB-2022
SUNIL PURI	K	K	PURI	Q-22 TOP FLOOR RA/INDIA	DELHI	NEW DELHI	110027	HF00000034	Amount for unclaimed and	90.00	23-FEB-2022
KUSUM JAIN	NA	NA	NA	705 D/17 WARD NO/INDIA	DELHI	NEW DELHI	110030	IN301127157074	Amount for unclaimed and	9.00	23-FEB-2022
JITENDRA PAL	KOCHAR	SH	SANTLAL	1X / 7443 GALI PAND/INDIA	DELHI	NEW DELHI	110031	IN3015901005544	Amount for unclaimed and	450.00	23-FEB-2022
MAYA DEVI	SHARMA	MR	P SHARMA	X/321 STREET NO 4/INDIA	DELHI	NEW DELHI	110031	IN30133017211551	Amount for unclaimed and	450.00	23-FEB-2022
BIJENDER KUMAR	GARG	PARMESH	VED	461/6A MOHALA D/INDIA	DELHI	NEW DELHI	110032	IN3028221007964	Amount for unclaimed and	180.00	23-FEB-2022
SUNIL GUPTA	GUPTA	PRAKASH	GUPTA	1/11265-A GALI NO/INDIA	DELHI	NEW DELHI	110032	IN3011431012814	Amount for unclaimed and	225.00	23-FEB-2022
POORANDER SINGH	JAGDISH	PRASHAD	E-37/A, GALI NO 8/INDIA	DELHI	NEW DELHI	NEW DELHI	110032	12029900047240	Amount for unclaimed and	171.00	23-FEB-2022
SOURABH SINGHAL	NA	NA	NA	2976 GALI NO.3 SHA/INDIA	DELHI	NEW DELHI	110032	120333200013246	Amount for unclaimed and	117.00	23-FEB-2022
VIRENDER KUMAR	ALAN	OMPRAKASH	AHUJA	W-206 CHANDER SHA/INDIA	DELHI	NEW DELHI	110032	IN3002141243877	Amount for unclaimed and	18.00	23-FEB-2022
RAJESH AHUJA	IT	MULAKH	RAJ	A 45/6 MANSAROVA/INDIA	DELHI	NEW DELHI	110032	HF00000036	Amount for unclaimed and	9.00	23-FEB-2022
SATISH KUMAR	UL	HASAN	UL	C8/71 YOTI COLONY/INDIA	DELHI	NEW DELHI	110032	HF00000037	Amount for unclaimed and	9.00	23-FEB-2022
ZAKA UL	HASAN	NA	NA	B-80A STREET NO-1/INDIA	DELHI	NEW DELHI	110033	12019101022086	Amount for unclaimed and	45.00	23-FEB-2022
DESH BANDHU GUPTA	GUPTA	NA	NA	C-224 GALI NO 8 MA/INDIA	DELHI	NEW DELHI	110033	120333200028837	Amount for unclaimed and	207.00	23-FEB-2022
ANJU CHOPRA	NA	NA	NA	KOTHI NO 274, GRO/INDIA	DELHI	NEW DELHI	110034	IN300966100386	Amount for unclaimed and	9.00	23-FEB-2022
PRABHA SARIN	SUBHASH	CHANDER	SARIN	WZ-24, GOLDEN PAR/INDIA	DELHI	NEW DELHI	110034	IN3022691126374	Amount for unclaimed and	873.00	23-FEB-2022
ASHISH GAUR	VINOD	GAUR	ARORA	104 KOHAT ENCLAVE/INDIA	DELHI	NEW DELHI	110034	IN3017741169124	Amount for unclaimed and	1350.00	23-FEB-2022
PROMILA ARORA	SURAJ	PRAKASH	ARORA	WZ-2376/76, RAJA/INDIA	DELHI	NEW DELHI	110034	IN302269117346	Amount for unclaimed and	279.00	23-FEB-2022
VED PRAKASH SAINI	MASIB	CHAND	SAINI	191 BANNU ENCLAV/INDIA	DELHI	NEW DELHI	110034	IN301774118015	Amount for unclaimed and	90.00	23-FEB-2022
VINOD PURI	NAND	LAL	PURI	SANGEETA BODIWA/INDIA	DELHI	NEW DELHI	110034	1202990002249	Amount for unclaimed and	225.00	23-FEB-2022
SANGEETA BODIWALA	NA	NA	NA	C-18 GROUND FLOOR/INDIA	DELHI	NEW DELHI	110034	12029900039401	Amount for unclaimed and	810.00	23-FEB-2022
OM PARKASH GANERIWALA	NA	NA	NA	3192 MAHINDER PA/INDIA	DELHI	NEW DELHI	110034	12029900044289	Amount for unclaimed and	1350.00	23-FEB-2022
KIRAN BHALLA	NA	NA	NA	265 2ND FLOOR KOH/INDIA	DELHI	NEW DELHI	110034	12029900040588	Amount for unclaimed and	900.00	23-FEB-2022
NEERAJ KUMAR	NA	NA	NA	H NO 53 BHORGARH/INDIA	DELHI	NEW DELHI	110040	120333200014287	Amount for unclaimed and	45.00	23-FEB-2022
ANAND PARKASH	NA	NA	NA	RZ-23 VEERENDRA M/INDIA	DELHI	NEW DELHI	110045	IN3008961032824	Amount for unclaimed and	225.00	23-FEB-2022
RAJESH KUMAR	NIHAL	CHAND	MIGLANI	F-309/C, G NO 21 SA/INDIA	DELHI	NEW DELHI	110045	IN3008961035634	Amount for unclaimed and	90.00	23-FEB-2022
BHOLA RAM	SHARMA	DAYAL	SHARMA	RDZ-6/3, GL6 D D RE/INDIA	DELHI	NEW DELHI	110045	12019101011016	Amount for unclaimed and	9.00	23-FEB-2022
AMIT KHANDELWAL	NA	NA	NA	WZ 122A GALI NO 3/INDIA	DELHI	NEW DELHI	110045	HF00000042	Amount for unclaimed and	9.00	23-FEB-2022
RAM CHANDRA SINGH	NA	NA	NA	WZ 122 A GALI NO 3/INDIA	DELHI	NEW DELHI	110045	HF00000044	Amount for unclaimed and	9.00	23-FEB-2022
PRABHAWATI SINGH	NA	NA	NA	WZ 122 A GALI NO 3/INDIA	DELHI	NEW DELHI	110045	HF00000044	Amount for unclaimed and	9.00	23-FEB-2022
RAM CHANDRA SINGH	NA	NA	NA	WZ 122 A GALI NO 3/INDIA	DELHI	NEW DELHI	110045	HF00000044	Amount for unclaimed and	9.00	23-FEB-2022
REKHA RANI	YASH	PAL	SINGH	WZ /1024 1st FLOOR/INDIA	DELHI	NEW DELHI	110046	IN301143103995	Amount for unclaimed and	9.00	23-FEB-2022
AKHA VERMA	B	L	VERMA	42 A / 4 SFS FLATS H/INDIA	DELHI	NEW DELHI	110048	IN30001181023359	Amount for unclaimed and	45.00	23-FEB-2022

ANIL	KUMAR	VERMA	JANG	BHADUR	VERMA	766 SECTOR 22 B GURGAON	HARYANA	GURGAON	122001	IN3017741181191	Amount for unclaimed and	90.00	23-FEB-2022
VAIBHAV	KAKKAR	RAVINDER	SH	KAKKAR	CHAND SHARMA	709 SECTOR 31 GURGAON	HARYANA	GURGAON	122001	IN3005131310353	Amount for unclaimed and	900.00	23-FEB-2022
RAM	SEHRAWAT	SHARMA	SH	HUKAM	PARKASH SEHRAWAT	448 TO 451 INDIRABU	HARYANA	GURGAON	122001	IHF0000061	Amount for unclaimed and	9.00	23-FEB-2022
SUNITA	PARAWAT	SH	SH	OM	PARKASH SEHRAWAT	1395 SECTOR 17 C CI	HARYANA	GURGAON	122001	IHF0000062	Amount for unclaimed and	9.00	23-FEB-2022
TIENDER	SINGH	SH	SH	ZILE	SINGH	H NO 912 SECTOR 40	HARYANA	GURGAON	122001	IHF0000063	Amount for unclaimed and	9.00	23-FEB-2022
RAM	PARSAD	SH	SH	PARBHU	SINGH	H N 422 23/76 CIVIL	HARYANA	GURGAON	122001	IHF0000064	Amount for unclaimed and	9.00	23-FEB-2022
ZILE	SINGH	SH	SH	SHRI	CHAND	H NO 912/40 GURGAON	HARYANA	GURGAON	122001	IHF0000065	Amount for unclaimed and	9.00	23-FEB-2022
GAURAV	AGARWAL	B	B	K	AGARWAL	FLAT 603 TOWER 4 T	HARYANA	GURGAON	122002	IN300142103090	Amount for unclaimed and	900.00	23-FEB-2022
ABHISHEK	KHANNA	VIJAY	VIJAY	KHANNA	KHANNA	C/1536 SUSHANT LO	HARYANA	GURGAON	122002	IN3022361081174	Amount for unclaimed and	270.00	23-FEB-2022
KUMAR	VISHAL	NA	NA	NA	NA	S 27/4 DLF III GURGAON	HARYANA	GURGAON	122002	IN302990001816	Amount for unclaimed and	9.00	23-FEB-2022
RAHUL	KHULLAR	NA	NA	NA	NA	P/814 JALVAYU TOWN	HARYANA	GURGAON	122002	IN3029900015015	Amount for unclaimed and	189.00	23-FEB-2022
ANADI	NARAIN	SINHA	NA	NA	NA	Q5/2 IST FLOOR DLF	HARYANA	GURGAON	122002	IN3029900017571	Amount for unclaimed and	225.00	23-FEB-2022
JITENDRA	KUMAR	JAIN	NA	NA	NA	A 503 SUNISCHIT CG	HARYANA	GURGAON	122002	IN3029900042220	Amount for unclaimed and	630.00	23-FEB-2022
PUSHPA	DEVI	NA	NA	NA	NA	HOUSE NO 464 SECT	HARYANA	GURGAON	122006	IN3029900023860	Amount for unclaimed and	1440.00	23-FEB-2022
SUDEEP	KUMAR	SH	SH	RAM	KISHAN	D/1-100, WARD NO 9	HARYANA	GURGAON	122104	IN3023000003703	Amount for unclaimed and	99.00	23-FEB-2022
MAHESH	KUMAR	NA	NA	NA	NA	SI/100, WARD NO 9	HARYANA	GURGAON	122108	IHF0000066	Amount for unclaimed and	9.00	23-FEB-2022
SANDEEP	GUPTA	MAHENDER	NA	PAL	GUPTA	HOUSE NO 338 V P	HARYANA	GURGAON	122506	IN3029900002440	Amount for unclaimed and	837.00	23-FEB-2022
BIRENDER	SINGH	MAL	SH	SINGH	MAHENDER	CLOTH MEARCHENTS	HARYANA	NARNAUL	123401	IN3009401011241	Amount for unclaimed and	270.00	23-FEB-2022
SANJAY	KUMAR	AMARIJEET	NA	SINGH	AMARIJEET	VILL BAMBBER, PO SA	HARYANA	NARNAUL	123401	IN302691080225	Amount for unclaimed and	72.00	23-FEB-2022
CHARAT	AGGARWAL	NA	NA	SINGH	AMARIJEET	V.P.O MASTAPUR, TE	HARYANA	NARNAUL	123401	IN302269115570	Amount for unclaimed and	27.00	23-FEB-2022
ANIL	KUMAR	NA	NA	VED	NA	H.N.39, MODEL TOWN	HARYANA	NARNAUL	123401	IN3029900000984	Amount for unclaimed and	180.00	23-FEB-2022
SNEH	LATA	RAM	NA	NA	NA	HOUSE NUMBER 55	HARYANA	NARNAUL	123401	IN30244700024862	Amount for unclaimed and	180.00	23-FEB-2022
VIVEK	BHALLA	RAM	RAM	BHALLA	RAM	H.N.296 VILL AND	HARYANA	NARNAUL	123401	IN3022691205121	Amount for unclaimed and	90.00	23-FEB-2022
AMIT	BAJAJ	KHARRATI	NA	LAL	BAJAJ	25 R MODEL TOWN	HARYANA	NARNAUL	123401	IN3017741017851	Amount for unclaimed and	432.00	23-FEB-2022
BHARAT	BHUSHAN	CHITKARA	NA	NA	CHITKARA	273/1 Ward No 25 G	HARYANA	ROHTAK	124001	IN3001831020111	Amount for unclaimed and	135.00	23-FEB-2022
ASHISH	NARANG	SH	SH	SAHDEVNARANG	SH	460/18 RAMA COLON	HARYANA	ROHTAK	124001	IN300940102576	Amount for unclaimed and	900.00	23-FEB-2022
SANJEEV	NANDAL	SH	SH	BAJITSINGH	SH	C/O-NARANG MEDIC	HARYANA	ROHTAK	124001	IN3009401026504	Amount for unclaimed and	450.00	23-FEB-2022
NEERAJ	KUMAR	HOODA	SATBIR	SINGH	HOODA	VPO-BOHAR ROHTA	HARYANA	ROHTAK	124001	IN3017741063181	Amount for unclaimed and	1035.00	23-FEB-2022
HEMANT	PARKASH	NA	SUBE	SINGH	NA	992/1 SECTOR 3 HU	HARYANA	ROHTAK	124001	IN302236108046	Amount for unclaimed and	9.00	23-FEB-2022
ASHISH	MALHOTRA	RAJINDER	VED	PAL	VED	H NO 1070/10 OPPO	HARYANA	ROHTAK	124001	IN3020206109631	Amount for unclaimed and	720.00	23-FEB-2022
AMIT	SINGH	KIRPAL	NA	SINGH	NA	HOUSE NO 875/13 P	HARYANA	ROHTAK	124001	IN3011811100701	Amount for unclaimed and	180.00	23-FEB-2022
JAYANT	RATHI	NA	NA	NA	NA	ROOM NO 218 DOCT	HARYANA	ROHTAK	124001	IN3017741118504	Amount for unclaimed and	180.00	23-FEB-2022
RAJAT	PUNI	NA	NA	NA	NA	H. NO - 745 / 30 DE	HARYANA	ROHTAK	124001	IN3010600010907	Amount for unclaimed and	288.00	23-FEB-2022
ANITA	PAL	WADHWA	NA	NA	NA	H.NO-134-R.MODEL	HARYANA	ROHTAK	124001	IN3010600011525	Amount for unclaimed and	90.00	23-FEB-2022
SAT	CHANDER	NA	NA	NA	NA	GOVT COLLEGE FOR	HARYANA	ROHTAK	124001	IN3029900035692	Amount for unclaimed and	9.00	23-FEB-2022
MOHINDER	SINGH	PHOGAT	NA	NA	NA	H NO 365 SEC 14 HU	HARYANA	ROHTAK	124001	IN3029900035719	Amount for unclaimed and	9.00	23-FEB-2022
JAG	DEV	SINGH	NA	NA	NA	1210 SEC 5 PIRJE M	HARYANA	ROHTAK	124001	IN3029900035719	Amount for unclaimed and	9.00	23-FEB-2022
SUKHBIR	SINGH	NA	NA	NA	NA	476/22 CHAND NAG	HARYANA	ROHTAK	124001	IN3029900035719	Amount for unclaimed and	9.00	23-FEB-2022
SHIV	RAJ	SINGH	NA	NA	NA	976/35 JANTA COLON	HARYANA	ROHTAK	124001	IN3029900035719	Amount for unclaimed and	9.00	23-FEB-2022
AMIT	HOODA	NA	NA	NA	NA	H NO 186 WARD NO	HARYANA	ROHTAK	124001	IN3029900035720	Amount for unclaimed and	9.00	23-FEB-2022
RAJ	KUMARI	NA	NA	NA	NA	H NO 488/22 DURGA	HARYANA	ROHTAK	124001	IN3029900035749	Amount for unclaimed and	9.00	23-FEB-2022
INDER	SINGH	KHASA	NA	NA	NA	476/22 SEC 22 CHAN	HARYANA	ROHTAK	124001	IN3029900035750	Amount for unclaimed and	9.00	23-FEB-2022
URMILA	RATHEE	NA	NA	NA	NA	H NO 450 CHHOTU R	HARYANA	ROHTAK	124001	IN3029900035750	Amount for unclaimed and	9.00	23-FEB-2022
SUMAN	NANDAL	NA	NA	NA	NA	H NO 174 SEC 1 ROH	HARYANA	ROHTAK	124001	IN3029900035750	Amount for unclaimed and	9.00	23-FEB-2022
RAJ	BALA	NA	NA	NA	NA	SHIV SADAN NEAR G	HARYANA	ROHTAK	124001	IN3029900035750	Amount for unclaimed and	9.00	23-FEB-2022
AZAD	KAUR	NA	NA	NA	NA	SHIV SADAN NEAR G	HARYANA	ROHTAK	124001	IN3029900035750	Amount for unclaimed and	9.00	23-FEB-2022
RASHMI	KHASA	NA	NA	NA	NA	H NO 1847 SEC 1 NE	HARYANA	ROHTAK	124001	IN3029900035801	Amount for unclaimed and	9.00	23-FEB-2022
POONAM	RANI	NA	NA	NA	NA	1198 SEC 1 ROHTAK	HARYANA	ROHTAK	124001	IN3029900035801	Amount for unclaimed and	9.00	23-FEB-2022
BALVEER	SINGH	GUJJA	NA	NA	NA	H NO 813 SEC 22 JH	HARYANA	ROHTAK	124001	IN3029900035801	Amount for unclaimed and	9.00	23-FEB-2022
BIJENDER	SINGH	JAIN	NA	NA	NA	H NO 813 JHANG COL	HARYANA	ROHTAK	124001	IN3029900035801	Amount for unclaimed and	9.00	23-FEB-2022
NARESH	KAUSHIK	NA	NA	NA	NA	H NO 631 SEC 14 RO	HARYANA	ROHTAK	124001	IN3029900035822	Amount for unclaimed and	18.00	23-FEB-2022
MOHINDER	SINGH	PANCHAL	NA	NA	NA	H NO 2132/1 SECTOR	HARYANA	ROHTAK	124001	IN3029900035828	Amount for unclaimed and	9.00	23-FEB-2022
RAJINDER	SINGH	NA	NA	NA	NA	H NO 2118 MOH PEG	HARYANA	ROHTAK	124001	IN3029900035854	Amount for unclaimed and	54.00	23-FEB-2022
POONAM	MALIK	HOODA	NA	NA	NA	H NO 55/9 SHASTRI N	HARYANA	ROHTAK	124001	IN3029900036010	Amount for unclaimed and	9.00	23-FEB-2022
RAMPHAL	HOODA	NA	NA	NA	NA	VPO THANA KALAM T	HARYANA	ROHTAK	124001	IN3029900036147	Amount for unclaimed and	9.00	23-FEB-2022
JAYA	PARKASH	YADAV	NA	NA	NA	H NO 340 WARD NO	HARYANA	ROHTAK	124001	IN3029900036319	Amount for unclaimed and	9.00	23-FEB-2022
SANJEEV	MALIK	PHOUGAT	NA	CHANDER	MALIK	508 WARD NO 22 VIL	HARYANA	ROHTAK	124001	IN3029900036337	Amount for unclaimed and	9.00	23-FEB-2022
RAKESH	PHOUGAT	RAMI	NA	KUMAR	PHOUGAT	H NO 1192 WARD NG	HARYANA	ROHTAK	124001	IN3017741204211	Amount for unclaimed and	540.00	23-FEB-2022
SATNAM	KAUR	KASHI	NA	SINGH	CHAWLA	1440 PANNNA DHALY	HARYANA	ROHTAK	124001	IN3017741228174	Amount for unclaimed and	360.00	23-FEB-2022
						H NO 539 23 DIF COL	HARYANA	ROHTAK	124001	IN3017741332691	Amount for unclaimed and	450.00	23-FEB-2022

HEM ANJU	LATA	SHARMA	DHARAM	PAL	SHARMA	H NO 1060 SEC 3	RO/INDIA	HARYANA	ROHTAK	124001	IN301741348824	Amount for unclaimed and	216.00	23-FEB-2022
PALLAV	CHAUDHARY	BUDHIRAJA	SITA	RAM	BUDHIRAJA	H NO 781 789 WARD	INDIA	HARYANA	ROHTAK	124001	IN30174135059	Amount for unclaimed and	450.00	23-FEB-2022
KRISHAN	LAL		PANKAJ	CHAUDHARY		H NO 995/28 MODEL	INDIA	HARYANA	ROHTAK	124001	IN300513167274	Amount for unclaimed and	54.00	23-FEB-2022
RAHIB	SINGH		SH	TEK	CHAND	235/14, SANJAY NAG	INDIA	HARYANA	ROHTAK	124001	IN3015572172718	Amount for unclaimed and	9.00	23-FEB-2022
SATPAL	SINGH		SH	DARIO	SINGH	S/O TEK CHAND V P	INDIA	HARYANA	ROHTAK	124001	IHF0000067	Amount for unclaimed and	9.00	23-FEB-2022
SURENDER	SINGH		SH	OM	SINGH	S/O SH DARIO SINGH	INDIA	HARYANA	ROHTAK	124001	IHF0000068	Amount for unclaimed and	9.00	23-FEB-2022
RAVINDER	SHARMA		SH	RAM	PARKASH	SHOP NO 200 NEAR	INDIA	HARYANA	ROHTAK	124001	IHF0000069	Amount for unclaimed and	9.00	23-FEB-2022
JAI BHGWAN	SINGH		SH	RAM	PHOAL SHARMA	H NO 1470/5 RAILWA	INDIA	HARYANA	ROHTAK	124001	IHF0000070	Amount for unclaimed and	9.00	23-FEB-2022
ASHISH	SINGH		SH	JOGI	RAM	S/O JOGI RAM VILL K	INDIA	HARYANA	ROHTAK	124001	IHF0000071	Amount for unclaimed and	9.00	23-FEB-2022
DAVENDER	SINGH		SH	RAJENDER	SINGH	H NO 36 OPP TILYAR	INDIA	HARYANA	ROHTAK	124001	IHF0000073	Amount for unclaimed and	9.00	23-FEB-2022
VIKRAM	GULIA		SHRI	ISHWAR	SINGH	V PO BOHAR DIST R	INDIA	HARYANA	ROHTAK	124001	IHF0000074	Amount for unclaimed and	9.00	23-FEB-2022
SANJEEV	KUMAR		NA	NA	SINGH	V PO MAKRVALI KAL	INDIA	HARYANA	ROHTAK	124001	IHF0000075	Amount for unclaimed and	18.00	23-FEB-2022
MAHER	SINGH		NA	NA	JHAJAR	VPO KHERI KUMAR	INDIA	HARYANA	JHAJAR	124103	12029900036010	Amount for unclaimed and	900.00	23-FEB-2022
SHAKUNTLA			NA	NA	RATHEE	VPO SANKHAUL TEH	INDIA	HARYANA	BAHADURGRH	124507	12029900035801	Amount for unclaimed and	9.00	23-FEB-2022
SANJEEV			SH	RAIPAL	GULIA	H NO 156 SEC 17 WA	INDIA	HARYANA	BAHADURGRH	124507	12029900036010	Amount for unclaimed and	9.00	23-FEB-2022
SANTOSH	KUMAR		SH	RAM	HAWA	MAHAVIR PARK GALI	INDIA	HARYANA	HISSAR	125001	IHF0000077	Amount for unclaimed and	9.00	23-FEB-2022
RAVINDER	MEHLA		SH	SADHU	ARORA	158 PREM NAGAR H	INDIA	HARYANA	HISSAR	125001	IN300940100350	Amount for unclaimed and	225.00	23-FEB-2022
ARJUN	DEV		SH	HARPHUL	SINGH	HOUSE NO.645 SECT	INDIA	HARYANA	HISSAR	125001	IN30116104544	Amount for unclaimed and	225.00	23-FEB-2022
KAMLA	BENDA		NA	DAYAL	VALECHA	V SISWALA HISAR H	INDIA	HARYANA	HISSAR	125001	IN302201107089	Amount for unclaimed and	180.00	23-FEB-2022
DEEPAK	MALIK		NA	NA	NA	H.NO. 115, DEFENCE	INDIA	HARYANA	HISSAR	125001	12019101021581	Amount for unclaimed and	90.00	23-FEB-2022
BHUMIKA	PRIVA		NA	NA	NA	V.SISWALA, HISAR H	INDIA	HARYANA	HISSAR	125001	12029900047565	Amount for unclaimed and	585.00	23-FEB-2022
RUCHIKA	SHARMA		NA	NA	NA	25/2 MALIK BHAWA	INDIA	HARYANA	HISSAR	125001	12029900050318	Amount for unclaimed and	306.00	23-FEB-2022
HARISH	CHANDER		NA	NA	NA	H.NO. -13 JAIN GALI	INDIA	HARYANA	HISSAR	125001	1203720000989	Amount for unclaimed and	450.00	23-FEB-2022
PREM	LATA		NA	NA	NA	H.NO. 13 JAIN GALI	INDIA	HARYANA	HISSAR	125001	1203720000989	Amount for unclaimed and	450.00	23-FEB-2022
RAJENDER	SINGH		NA	GOVATI	NA	108-A NEW AGGAR	INDIA	HARYANA	HISSAR	125001	12037200001118	Amount for unclaimed and	900.00	23-FEB-2022
VEER	ARJUN		NA	CHAHAR	NA	H.NO. 1132 JAIDEV	INDIA	HARYANA	HISSAR	125001	13041400033645	Amount for unclaimed and	162.00	23-FEB-2022
ATTAR	SINGH		NA	CHAHAR	NA	11/43 C S H A V NE	INDIA	HARYANA	HISSAR	125004	12029900036403	Amount for unclaimed and	45.00	23-FEB-2022
MANJEET	BINDAL		NA	MAHANDER	SINGH	1833 CHOWDHERY C	INDIA	HARYANA	HISSAR	125006	12029900051147	Amount for unclaimed and	450.00	23-FEB-2022
MUKESH	GIRDHAR		NA	KRISHAN	SINGH	H.NO 768 VILL KUNG	INDIA	HARYANA	BHIWANI	125021	12029900035750	Amount for unclaimed and	9.00	23-FEB-2022
RAM	GUPTA		NA	NA	NA	R/O GHAGOLA TEH C	INDIA	HARYANA	BHIWANI	125021	12029900035854	Amount for unclaimed and	9.00	23-FEB-2022
VINOD	KUMAR		NA	NA	NA	H. NO. 1016/ 16 NEA	INDIA	HARYANA	BHIWANI	125033	IN301766100746	Amount for unclaimed and	45.00	23-FEB-2022
NARENDER	SINGH		NA	NA	NA	583/19 VAKIL COLON	INDIA	HARYANA	BHIWANI	125033	IN300940102579	Amount for unclaimed and	180.00	23-FEB-2022
ANJU	MITTAL		NA	NA	NA	R/OH NO.667/13 NE	INDIA	HARYANA	BHIWANI	125050	IN300940100750	Amount for unclaimed and	450.00	23-FEB-2022
SATYAWAN	SINGH		NA	PRITHVI	SINGH	HOUSE NO.99/1 IMO	INDIA	HARYANA	BHIWANI	125050	IN300940100750	Amount for unclaimed and	45.00	23-FEB-2022
MADAN	LAL		NA	CHAHAL	CHAHAL	285 LAIPAT NAGAR	INDIA	HARYANA	BHIWANI	125050	12029900035654	Amount for unclaimed and	450.00	23-FEB-2022
SHIV	PARKASH		NA	BAJAJ	NA	ALIPUR KHARAR ALIP	INDIA	HARYANA	SIRSA	125086	12029900048357	Amount for unclaimed and	72.00	23-FEB-2022
DEVENDER	SINGH		NA	DEVENDER	CHAHAL	NEAR SANTOSHI MA	INDIA	HARYANA	SIRSA	126102	12024202000138	Amount for unclaimed and	450.00	23-FEB-2022
SATPAL	SH		SH	LALA	RAM	HOUSE NO - 221/2 R	INDIA	HARYANA	SIRSA	126102	IN302404100879	Amount for unclaimed and	90.00	23-FEB-2022
RAKESH	CHANDER		SH	TEKRAM	SINGH	HOUSE NO.265/4 ISH	INDIA	HARYANA	SIRSA	126102	12026000000111	Amount for unclaimed and	90.00	23-FEB-2022
SUDHA	JAIN		NA	NA	NA	S/O SH KARTAR SINGH	INDIA	HARYANA	SIRSA	126102	IHF0000078	Amount for unclaimed and	9.00	23-FEB-2022
SUMAN	DEVI		NA	NA	NA	VILL KANODHA DIST	INDIA	HARYANA	SIRSA	126102	IHF0000079	Amount for unclaimed and	9.00	23-FEB-2022
PARGVEEN	KUMAR		SH	RAMCHANDER	SH	V AND POST CHHOCH	INDIA	HARYANA	SIRSA	126102	IHF0000080	Amount for unclaimed and	9.00	23-FEB-2022
RAJIB	KUMAR		NA	NA	NA	S/O SH KANWAL SINGH	INDIA	HARYANA	SIRSA	126102	IHF0000081	Amount for unclaimed and	9.00	23-FEB-2022
PRASHANT	OHLVAN		NA	MOHINDER	SINGH	H NO 177 WARD NO	INDIA	HARYANA	SIRSA	126112	12033500015562	Amount for unclaimed and	900.00	23-FEB-2022
RAJESH	CHANDER		NA	NA	NA	H NO-2118 KANAL R	INDIA	HARYANA	BHIWANI	127021	12033200018889	Amount for unclaimed and	450.00	23-FEB-2022
JAGDISH	KUMAR		NA	NA	NA	H.NO. -149/1 SEC 1	INDIA	HARYANA	CHARKHI DADRI	127306	12030940102965	Amount for unclaimed and	432.00	23-FEB-2022
UMED	SINGH		NA	NA	NA	HOUSE NO 221 SEC	INDIA	HARYANA	CHARKHI DADRI	127306	12019101023164	Amount for unclaimed and	225.00	23-FEB-2022
ISH	KUMAR		SH	NOBATRAM	SINGH	H.NO. 2, CIRCULAR	INDIA	HARYANA	SONEPAT	131001	IN301477200233	Amount for unclaimed and	900.00	23-FEB-2022
DALPAT	SINGH		GH	GAJURI	SINGH	VILL POST MATINDU	INDIA	HARYANA	SONEPAT	131001	IHF0000082	Amount for unclaimed and	9.00	23-FEB-2022
MCHIT	DAHIYA		SH	ISHWAR	DAHIYA	489 SECTOR 23 SONI	INDIA	HARYANA	SONEPAT	131001	IHF0000083	Amount for unclaimed and	9.00	23-FEB-2022
RAJKISHAN	DAHIYA		SH	DEVI	SINGH	V P O SISANA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000084	Amount for unclaimed and	9.00	23-FEB-2022

RAM	CHANDER	DAHIYA	SH	RAM	SAROOP	V+ PO BIDHLAN DIST INDIA	HARYANA	SONEPAT	131001	IHF0000085	Amount for unclaimed and	9.00	23-FEB-2022
VED	WANTI	KHAPRA	SH	HUKAM	SINGH	H NO 1335/7 JAINBA	INDIA	SONEPAT	131001	IHF0000086	Amount for unclaimed and	9.00	23-FEB-2022
SATYAVAN	SINGH		SH	HARGYAN	SINGH	V & PO JASRANA DIST INDIA	HARYANA	SONEPAT	131001	IHF0000087	Amount for unclaimed and	9.00	23-FEB-2022
SURENDER	SINGH		SH	BHIM	SINGH	V & PO BIDHLAN DIST INDIA	HARYANA	SONEPAT	131001	IHF0000088	Amount for unclaimed and	9.00	23-FEB-2022
VED	PARKASH	DAHIYA	SH	RATTAN	SINGH	V & PO BIDHLAN DIST INDIA	HARYANA	SONEPAT	131001	IHF0000089	Amount for unclaimed and	9.00	23-FEB-2022
KRISHAN	DAHIYA		SH	KANHIVA	SAMUNDER SINGH	S/O KANHIVA V & PO INDIA	HARYANA	SONEPAT	131001	IHF0000090	Amount for unclaimed and	9.00	23-FEB-2022
ASHOK	KUMAR	EX	SH	CAP		V PO BIDHLAN DIST INDIA	HARYANA	SONEPAT	131001	IHF0000091	Amount for unclaimed and	9.00	23-FEB-2022
RAKESH	KUMAR		SH	KISHAN		V PO SISANA DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000092	Amount for unclaimed and	9.00	23-FEB-2022
KRISHAN	LAL		SH	HAZARI	LAL	V PO SISANA DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000093	Amount for unclaimed and	9.00	23-FEB-2022
DILBAG	SINGH		SH	MEHAR	SINGH	V PO SISANA DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000094	Amount for unclaimed and	9.00	23-FEB-2022
PARVEEN	KUMAR		SH	UMED	SINGH	V PO FATEHPUR DIST INDIA	HARYANA	SONEPAT	131001	IHF0000096	Amount for unclaimed and	9.00	23-FEB-2022
BALRAM	SINGH		SH	ISHWAR	SINGH	V PO MEHMUDPUR INDIA	HARYANA	SONEPAT	131001	IHF0000097	Amount for unclaimed and	9.00	23-FEB-2022
VIKASH	KUMAR		SH	JAIPAL	SINGH	V PO NIZAMPUR MA INDIA	HARYANA	SONEPAT	131001	IHF0000098	Amount for unclaimed and	9.00	23-FEB-2022
ANIL			SH	RAMNIWASH		V PO NIZAMPUR MA INDIA	HARYANA	SONEPAT	131001	IHF0000099	Amount for unclaimed and	9.00	23-FEB-2022
RAJ	SINGH		SH	DES	RAJ	V PO SISANA DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000100	Amount for unclaimed and	9.00	23-FEB-2022
BHOOP	SINGH		SH	RAGHBIR	SINGH	V PO BHADANA DIST INDIA	HARYANA	SONEPAT	131001	IHF0000101	Amount for unclaimed and	9.00	23-FEB-2022
SATYADEV			SH	RAMPARTAP		V PO KHANDA DIST INDIA	HARYANA	SONEPAT	131001	IHF0000102	Amount for unclaimed and	9.00	23-FEB-2022
SH	VIJAY	GAUTAM	SH	BALKISHAN	SINGH	V PO SONEPAT PANC INDIA	HARYANA	SONEPAT	131001	IHF0000103	Amount for unclaimed and	9.00	23-FEB-2022
SUBHASH			SH	HOSHIVAR	SINGH	V PO GORAR DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000104	Amount for unclaimed and	9.00	23-FEB-2022
MARENDER	KUMAR		SH	SUBE	SINGH	VILL C KHANDA PO K INDIA	HARYANA	SONEPAT	131001	IHF0000105	Amount for unclaimed and	9.00	23-FEB-2022
SH	RANBIR	SINGH	SH	SARUP	SINGH	V PO KHANDA DIST INDIA	HARYANA	SONEPAT	131001	IHF0000106	Amount for unclaimed and	9.00	23-FEB-2022
KUSUM	LATA	DEVI	SH	SATYABEV	SINGH	V PO KHANDA DIST INDIA	HARYANA	SONEPAT	131001	IHF0000107	Amount for unclaimed and	9.00	23-FEB-2022
KARAMBIR	SINGH		SH	RAMKANWAR		VILL NIRTHAN PO SE INDIA	HARYANA	SONEPAT	131001	IHF0000108	Amount for unclaimed and	9.00	23-FEB-2022
RAJ	SINGH		SH	MANGE	RAM	V & PO KHANDA DIST INDIA	HARYANA	SONEPAT	131001	IHF0000109	Amount for unclaimed and	9.00	23-FEB-2022
JAI	BHAG	WAN	SH	SURAT	SINGH	V & PO RAILU GHASH INDIA	HARYANA	SONEPAT	131001	IHF0000110	Amount for unclaimed and	9.00	23-FEB-2022
RAJENDER	SINGH		SH	CHATTAR	SINGH	V & PO BIDWAN DIST INDIA	HARYANA	SONEPAT	131001	IHF0000111	Amount for unclaimed and	9.00	23-FEB-2022
MAHENDER	SINGH		SH	AMAR	SINGH	V & PO SEHRI DIST INDIA	HARYANA	SONEPAT	131001	IHF0000112	Amount for unclaimed and	9.00	23-FEB-2022
RISHI	PAL		SH	OM	PARKASH	V PO SILANA DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000113	Amount for unclaimed and	9.00	23-FEB-2022
RAJESH			SH	ZILA	SINGH	V PO GORAR DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000114	Amount for unclaimed and	9.00	23-FEB-2022
NARESH	KUMAR		SH	JAG	PAL	S/O JAG PAL SINGH INDIA	HARYANA	SONEPAT	131001	IHF0000115	Amount for unclaimed and	9.00	23-FEB-2022
SATBIR	SINGH		SH	RAJ	SINGH	V PO ROHAT DIST SO INDIA	HARYANA	SONEPAT	131001	IHF0000116	Amount for unclaimed and	9.00	23-FEB-2022
PARVEEN	SEHRAWAT		SH	SURENDER	SINGH	V PO MAHARA SONE INDIA	HARYANA	SONEPAT	131001	IHF0000117	Amount for unclaimed and	9.00	23-FEB-2022
KULDEEP	SINGH		SH	SAJAN	SINGH	S/O SH SAJAN SINGH INDIA	HARYANA	SONEPAT	131001	IHF0000118	Amount for unclaimed and	9.00	23-FEB-2022
SANJAY			SH	OM	PRAKASH	S/O SH OM PRAKASH INDIA	HARYANA	SONEPAT	131001	IHF0000119	Amount for unclaimed and	9.00	23-FEB-2022
KARAMBIR			SH	OM	PRAKASH	S/O SH OM PRAKASH INDIA	HARYANA	SONEPAT	131001	IHF0000120	Amount for unclaimed and	9.00	23-FEB-2022
ANIL	KUMAR		SH	JAI	BHAGWAN	V PO KHANPUR KALA INDIA	HARYANA	SONEPAT	131001	IHF0000121	Amount for unclaimed and	9.00	23-FEB-2022
PARDEEP	KUMAR		SH	PREM	SINGH	V PO NAYA KHANDA INDIA	HARYANA	SONEPAT	131001	IHF0000122	Amount for unclaimed and	9.00	23-FEB-2022
DAVENDER	SINGH		SH	RICHPAL	SINGH	V PO NIZAMPUR MA INDIA	HARYANA	SONEPAT	131001	IHF0000123	Amount for unclaimed and	9.00	23-FEB-2022
PARVINDER	KUMAR		SH	HAWA	SINGH	S/O SH HAWA SINGH INDIA	HARYANA	SONEPAT	131001	IHF0000124	Amount for unclaimed and	9.00	23-FEB-2022
MANOJ	KUMAR		SH	OMPAL	RANBIR	KALUPUR CHUNGHW INDIA	HARYANA	SONEPAT	131001	IHF0000125	Amount for unclaimed and	9.00	23-FEB-2022
SH	KHATRI		SH	RAN	SINGH	TYAGI WALL GALI OP INDIA	HARYANA	SONEPAT	131001	IHF0000126	Amount for unclaimed and	9.00	23-FEB-2022
KULWANT	DAHIYA		SH	MANGRAM	DAHIYA	V & PO BIDHLAN SON INDIA	HARYANA	SONEPAT	131001	IHF0000127	Amount for unclaimed and	9.00	23-FEB-2022
SARITA	DAHIYA		SH	DAHIYA	DAHIYA	H NO 9 SECTOR 14 S INDIA	HARYANA	SONEPAT	131001	IHF0000128	Amount for unclaimed and	9.00	23-FEB-2022
SH	DHAN	SINGH MALIK	SH	PHOOL	SINGH	V AND PO SARDHAM INDIA	HARYANA	SONEPAT	131001	IHF0000129	Amount for unclaimed and	9.00	23-FEB-2022
PUSHPA	DAHIYA		SH	J	S DAHIYA	H NO 439 SECTOR 23 INDIA	HARYANA	SONEPAT	131001	IHF0000130	Amount for unclaimed and	9.00	23-FEB-2022
JAGMOHAN			SH	RAMKUMAR		28/26 BRAHAM NAG INDIA	HARYANA	SONEPAT	131001	IHF0000131	Amount for unclaimed and	9.00	23-FEB-2022
RAJESH	KUMAR	MALIK	SH	CHHATTAR	SINGH	H NO 862 A/30 YIKA INDIA	HARYANA	SONEPAT	131001	IHF0000132	Amount for unclaimed and	9.00	23-FEB-2022
RAVINDER	KUMAR		SH	SATBIR	SINGH	V POST BARODA DIS INDIA	HARYANA	SONEPAT	131001	IHF0000133	Amount for unclaimed and	9.00	23-FEB-2022
JET	SINGH		SH	RAM	PARSAD	V PO GORAR DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000134	Amount for unclaimed and	9.00	23-FEB-2022
SURESH	KUMAR		SH	LORU	RAM	S/O SH LORU RAM W INDIA	HARYANA	SONEPAT	131001	IHF0000135	Amount for unclaimed and	9.00	23-FEB-2022
JAGPAL	SINGH		SH	CHETRAM	RAM	S/O CHETRAM WARD INDIA	HARYANA	SONEPAT	131001	IHF0000136	Amount for unclaimed and	9.00	23-FEB-2022
NARSI	SINGH		SH	RAMKARAN		WARD NO 10 KHARK INDIA	HARYANA	SONEPAT	131001	IHF0000137	Amount for unclaimed and	9.00	23-FEB-2022
RISHI	PAL		SH	DAHMPAL	SINGH	S/O DHARAM PAL V INDIA	HARYANA	SONEPAT	131001	IHF0000138	Amount for unclaimed and	9.00	23-FEB-2022
DHARMPAL			SH	ARJUN	SINGH	S/O DHARAM PAL V INDIA	HARYANA	SONEPAT	131001	IHF0000139	Amount for unclaimed and	9.00	23-FEB-2022
ANIL	KUMAR		SH	SUMER	SINGH	V PO BAT GOAN DIS INDIA	HARYANA	SONEPAT	131001	IHF0000140	Amount for unclaimed and	9.00	23-FEB-2022
KULDEEP	SINGH		SH	KARTAR	SINGH	V PO BAT GOAN DIS INDIA	HARYANA	SONEPAT	131001	IHF0000141	Amount for unclaimed and	9.00	23-FEB-2022
RAM	KARN		SH	RAMPHAL	SINGH	V PO BAYPIUR DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000143	Amount for unclaimed and	9.00	23-FEB-2022
ABHI	MABNYA	ANTIL	SH	JAIT	SINGH ANTIL	167 L MODAL TOWN S INDIA	HARYANA	SONEPAT	131001	IHF0000144	Amount for unclaimed and	9.00	23-FEB-2022
ABHISHEK	DAHIYA		SH	DAVENDER	SINGH DAHIYA	119/20 INDRA COLON INDIA	HARYANA	SONEPAT	131001	IHF0000145	Amount for unclaimed and	9.00	23-FEB-2022
RAJIB	SINGH		SH	LATE	SH	73 R MODAL TOWN INDIA	HARYANA	SONEPAT	131001	IHF0000146	Amount for unclaimed and	9.00	23-FEB-2022
SIDHARTH	ANTIL		SH	JAIT	SINGH	H NO 67 L MODAL T INDIA	HARYANA	SONEPAT	131001	IHF0000147	Amount for unclaimed and	9.00	23-FEB-2022
SANJAY	KUMAR		SH	OM	PARKASH	CHC KHARKHODA S INDIA	HARYANA	SONEPAT	131001	IHF0000148	Amount for unclaimed and	9.00	23-FEB-2022

DEVENDER	KUMAR	SH	RAMPHAR	GHC KHARKHODA S/INDIA	HARYANA	SONEPAT	131001	IHF0000149	Amount for unclaimed and	9.00	23-FEB-2022
VIDULA	KUMARI	PARTAP	SINGH	GHC KHARKHODA S/INDIA	HARYANA	SONEPAT	131001	IHF0000150	Amount for unclaimed and	9.00	23-FEB-2022
SUNITA	RANA	SH	PARDEEP	H NO 1899/31 MAYU/INDIA	HARYANA	SONEPAT	131001	IHF0000151	Amount for unclaimed and	9.00	23-FEB-2022
VIRENDER	HOODA	SH	MOHINDER SINGH HOODA	H NO 257/26 WEST/INDIA	HARYANA	SONEPAT	131001	IHF0000152	Amount for unclaimed and	9.00	23-FEB-2022
KIRSHAN	KUMAR	SH	CHAND	S/O SH CHANDRAM/INDIA	HARYANA	SONEPAT	131001	IHF0000153	Amount for unclaimed and	9.00	23-FEB-2022
SANDEEP	KUMAR	SH	MAHAVIR	S/O SH MAHAVIR VIL/INDIA	HARYANA	SONEPAT	131001	IHF0000154	Amount for unclaimed and	9.00	23-FEB-2022
BIJENDER	SINGH	SH	MAKTYAR	V PO MAT/INDU KHA/INDIA	HARYANA	SONEPAT	131001	IHF0000155	Amount for unclaimed and	9.00	23-FEB-2022
KULDIP	SINGH	SH	BHIM	WARD NO 12 KHARK/INDIA	HARYANA	SONEPAT	131001	IHF0000156	Amount for unclaimed and	9.00	23-FEB-2022
SUNIL	KUMAR	SH	GIAN	S/O GIAN CHAND V/INDIA	HARYANA	SONEPAT	131001	IHF0000157	Amount for unclaimed and	9.00	23-FEB-2022
BISHAMBER	NATH	SH	NAGAYAN	WARD NO 10 KHARK/INDIA	HARYANA	SONEPAT	131001	IHF0000158	Amount for unclaimed and	9.00	23-FEB-2022
ANISH	KUMAR	SH	RANBIR	WARD NO 10 KHARK/INDIA	HARYANA	SONEPAT	131001	IHF0000159	Amount for unclaimed and	9.00	23-FEB-2022
RAJBIR	SINGH	SH	RAM	S/O RAMKISHAN MA/INDIA	HARYANA	SONEPAT	131001	IHF0000160	Amount for unclaimed and	9.00	23-FEB-2022
KRISHAN	KUMAR	SH	SUBHASH	WARD NO 12 KHARK/INDIA	HARYANA	SONEPAT	131001	IHF0000161	Amount for unclaimed and	9.00	23-FEB-2022
SANJEEV	KUMAR	SH	HARI	WARD NO 12 KHARK/INDIA	HARYANA	SONEPAT	131001	IHF0000162	Amount for unclaimed and	9.00	23-FEB-2022
VINOD	KUMAR	SH	CHAND	S/O SH CHAND RAM/INDIA	HARYANA	SONEPAT	131001	IHF0000163	Amount for unclaimed and	9.00	23-FEB-2022
NAVEEN	KUMAR	RAJ	BEER	S/O RAIBEER SINGH/INDIA	HARYANA	SONEPAT	131001	IHF0000164	Amount for unclaimed and	9.00	23-FEB-2022
KULDEEP	KAUSHIK	SH	BIJENDER	V PO SAIDPUR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000165	Amount for unclaimed and	9.00	23-FEB-2022
HAWA	SINGH	SH	MOJI	V PO KHARKHODA W/INDIA	HARYANA	SONEPAT	131001	IHF0000166	Amount for unclaimed and	9.00	23-FEB-2022
ASHOK	KUMAR	SH	SAHDEV	V PO FARMANA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000167	Amount for unclaimed and	9.00	23-FEB-2022
MANGAL	KUMAR	SH	DHARM	VILL FARMANA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000168	Amount for unclaimed and	9.00	23-FEB-2022
SATISH	KUMAR	SH	CHANDROOP	VILL & PO FARMANA/INDIA	HARYANA	SONEPAT	131001	IHF0000169	Amount for unclaimed and	9.00	23-FEB-2022
NARENDER	SINGH	SH	RAMRATTAN	V PO SALIMSHAR MA/INDIA	HARYANA	SONEPAT	131001	IHF0000170	Amount for unclaimed and	9.00	23-FEB-2022
SURESH	KUMAR	SH	CHAND	V PO RIDHAU DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000171	Amount for unclaimed and	9.00	23-FEB-2022
SUNDEEP	KUMAR	SH	KRISHAN	V PO GORAR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000172	Amount for unclaimed and	9.00	23-FEB-2022
UMED	SINGH	SH	RATTAN	V PO GORAR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000173	Amount for unclaimed and	9.00	23-FEB-2022
NARENDER	SINGH	SH	RAM	V PO GORAR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000174	Amount for unclaimed and	9.00	23-FEB-2022
SURESH	KUMAR	SH	HOSIYAR	V PO GORAR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000175	Amount for unclaimed and	9.00	23-FEB-2022
RAJESH	KUMAR	SH	MASTER	V PO GORAR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000176	Amount for unclaimed and	9.00	23-FEB-2022
SURAJ	KUMAR	DR	ROHTASH	V PO GORAR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000177	Amount for unclaimed and	9.00	23-FEB-2022
KRISHAN	KUMAR	SH	MANPHOOL	V PO GORAR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000178	Amount for unclaimed and	9.00	23-FEB-2022
VINOD	KUMAR	SH	OM	V PO GORAR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000179	Amount for unclaimed and	9.00	23-FEB-2022
JAL	RAJ	SH	RISHAL	V PO GORAR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000180	Amount for unclaimed and	9.00	23-FEB-2022
PREM	SINGH	SH	TEK	V PO KATHURA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000181	Amount for unclaimed and	9.00	23-FEB-2022
RAJPAL	NARWAL	SH	CHANDER	V PO KATHURA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000182	Amount for unclaimed and	9.00	23-FEB-2022
SATYANARAYAN	SH	SH	OM	V PO KATHURA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000183	Amount for unclaimed and	9.00	23-FEB-2022
RAJESH	KUMAR	SH	PAVARA	V PO KATHURA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000184	Amount for unclaimed and	9.00	23-FEB-2022
SATISH	KUMAR	RAM	KUMAR	V PO KATHURA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000185	Amount for unclaimed and	9.00	23-FEB-2022
NARENDER	SINGH	SH	VIZIR	V PO KATHURA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000186	Amount for unclaimed and	9.00	23-FEB-2022
UMESH	KUMAR	SH	KHETU	V PO KATHURA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000187	Amount for unclaimed and	9.00	23-FEB-2022
RAJENDER	SINGH	SH	RAM	V PO AHUJANA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000188	Amount for unclaimed and	9.00	23-FEB-2022
OM	DUTT	SH	SHRI	V PO AHUJANA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000189	Amount for unclaimed and	9.00	23-FEB-2022
JOGINDER	SINGH	SH	RAGHBIR	V PO JAHRI DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000190	Amount for unclaimed and	9.00	23-FEB-2022
MIRAMJAN	SINGH	SULTAN	SINGH	V PO UDESIPUR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000191	Amount for unclaimed and	9.00	23-FEB-2022
AMIT	KUMAR	JAI	BHAGWAN	V PO SILANA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000192	Amount for unclaimed and	9.00	23-FEB-2022
RAJ	KUMAR	MAAN	SINGH	V PO GARAR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000193	Amount for unclaimed and	9.00	23-FEB-2022
RAVINDER	KUMAR	SH	NAFE	V PO SILANA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000194	Amount for unclaimed and	9.00	23-FEB-2022
ANIL	KUMAR	SH	DHARM	V PO SILANA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000195	Amount for unclaimed and	9.00	23-FEB-2022
SUMIT	KUMAR	SH	DHARMBIR	V PO SILANA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000196	Amount for unclaimed and	9.00	23-FEB-2022
BIJENDER	KUMAR	SH	RAMPHAL	V PO SILANA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000197	Amount for unclaimed and	9.00	23-FEB-2022
HARISH	KUMAR	SH	MANORANIJA	V PO SILANA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000198	Amount for unclaimed and	9.00	23-FEB-2022
SUNIL	KUMAR	SH	DHARMBIR	V PO SILANA DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000199	Amount for unclaimed and	9.00	23-FEB-2022
RAHUL	MAAN	SH	SAMUNDER	V PO BIDHLAN DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000200	Amount for unclaimed and	9.00	23-FEB-2022
PARDEEP	MAAN	SH	SATBIR	V & PO MAHMUDPUR/INDIA	HARYANA	SONEPAT	131001	IHF0000201	Amount for unclaimed and	9.00	23-FEB-2022
NARESH	KUMAR	SH	SURAJ	S/O SH SURAJ BHAN/INDIA	HARYANA	SONEPAT	131001	IHF0000202	Amount for unclaimed and	9.00	23-FEB-2022
KRISHAN	KUMAR	DAYA	CHAND	S/O SH DAYA CHAND/INDIA	HARYANA	SONEPAT	131001	IHF0000203	Amount for unclaimed and	9.00	23-FEB-2022
DALBIR	SINGH	SH	GULAB	V PO BAHTGOAN/INDIA	HARYANA	SONEPAT	131022	IHF0000204	Amount for unclaimed and	9.00	23-FEB-2022
PAWAN	SINGH	NA	TUSHIR	RAMBIR SINGH S/O T/INDIA	HARYANA	SONEPAT	131023	1202990036010	Amount for unclaimed and	9.00	23-FEB-2022
RANBIR	SINGH	SH	ANAND	H.NO.-229/1 WARD/INDIA	HARYANA	GOHANA	131301	IN302365106727	Amount for unclaimed and	45.00	23-FEB-2022
PAVINDER	DAHIYA	SH	RAJ	V PO JHAROTH DIST/INDIA	HARYANA	SONIPAT	131403	IHF0000205	Amount for unclaimed and	9.00	23-FEB-2022
PARDEEP	SINGH	SH	SHRI	V & PO NAHRI DIST/INDIA	HARYANA	SONIPAT	131403	IHF0000206	Amount for unclaimed and	9.00	23-FEB-2022
RAM	MEHAR	NAIN	SINGH	H NO 150 B GALL NO/INDIA	HARYANA	KARNAL	132001	IN301653100542	Amount for unclaimed and	90.00	23-FEB-2022
HIMANSHU	MAKAR	RAJINDER	MAKAR	HOUSE NO.- A 425, W/INDIA	HARYANA	KARNAL	132001	IN302620101243	Amount for unclaimed and	288.00	23-FEB-2022
DALIP	SINGH	SANT	RAM	H NO 484 WARD 33, INDIA	HARYANA	KARNAL	132001	IN302269104928	Amount for unclaimed and	27.00	23-FEB-2022

INDERJIT	SINGH	MAUR	HARBANS	GURDIT	MAUR	HOUSE NO.163-R W/INDIA	HARYANA	KARNAL	132001	IN3022691105474	Amount for unclaimed and	90.00	23-FEB-2022
VIJAY	KUMAR		NA		H.NO - 180, VILL - NA	INDIA	HARYANA	KARNAL	132001	IN3022691115604	Amount for unclaimed and	90.00	23-FEB-2022
RINKU	KUMAR		NA		H NO 395 WARD NO	INDIA	HARYANA	KARNAL	132001	IN3022691101023087	Amount for unclaimed and	162.00	23-FEB-2022
PREETI	JAIN		NA		D.F NO 283 WARD NO	INDIA	HARYANA	KARNAL	132001	IN302060001062	Amount for unclaimed and	180.00	23-FEB-2022
DHARAM	CHAND		NA		B-254 YAKIL PURA S	INDIA	HARYANA	KARNAL	132001	IN3029900035280	Amount for unclaimed and	54.00	23-FEB-2022
AMRAO	SINGH	VIRK	NA		V P O SINGRA TEH	INDIA	HARYANA	KARNAL	132001	IN3029900050899	Amount for unclaimed and	9.00	23-FEB-2022
RUPESH	KUMAR		NA		613.13 EXT SEC 13	INDIA	HARYANA	KARNAL	132001	IN3029900054364	Amount for unclaimed and	999.00	23-FEB-2022
AYUSH	BANSAL		NA		H.NO -2 INDRACOLO	INDIA	HARYANA	KARNAL	132001	IN3029900054364	Amount for unclaimed and	450.00	23-FEB-2022
SAJEEV	KUMAR	JAGGA	SH	BAJI	NATH JAGGA	INDIA	HARYANA	KARNAL	132027	IN3029900054364	Amount for unclaimed and	90.00	23-FEB-2022
AMARJEET	KUMAR		NA		H/N 130 VILL DHANG	INDIA	HARYANA	KARNAL	132041	IN3029900054364	Amount for unclaimed and	72.00	23-FEB-2022
MANISH	KUMAR		NA		H NO 575 VPO JAURA	INDIA	HARYANA	PANIPAT	132101	IN3029900054364	Amount for unclaimed and	360.00	23-FEB-2022
SHASHI	GARG		NA		397/3, BHAGWATI KI	INDIA	HARYANA	PANIPAT	132101	IN3029900054364	Amount for unclaimed and	126.00	23-FEB-2022
VEENA	CHAWLA		RAMESH	CHAND	H.NO - C-177, YAMU	INDIA	HARYANA	PANIPAT	132101	IN3029900054364	Amount for unclaimed and	90.00	23-FEB-2022
ANKUR	BATRA		H	L	987 SECTOR 12 HUDA	INDIA	HARYANA	PANIPAT	132103	IN3029900054364	Amount for unclaimed and	90.00	23-FEB-2022
MEENU	KHATTAR		SH	JAGOPALMARANG	H.NO - 351 SEC. 11-1	INDIA	HARYANA	PANIPAT	132103	IN3029900054364	Amount for unclaimed and	450.00	23-FEB-2022
KUMKUM	JAIN		SATISH	CHANDER	H NO HIG 1807 SEC	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	36.00	23-FEB-2022
SANJAY	KHATTAR		VED	PARKASH	H NO 351 PHASE II	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	450.00	23-FEB-2022
JITENDER	CHOPRA		NA		HNO 57 SUBASH COL	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	18.00	23-FEB-2022
ASHOK	KUMAR		NA		H NO 248 JAWAHAR	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	225.00	23-FEB-2022
ASHA	CHANNA		NA		H.NO-445, WARD NO	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	675.00	23-FEB-2022
NITIN	JAIN		NA		H NO 1256 SECTOR	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	450.00	23-FEB-2022
SANKET	BHARDUJ		NA		H NO 352/A RAIPUT	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	450.00	23-FEB-2022
HARISH	KUMAR		NA		ROAD NO 1 GALI NO	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	162.00	23-FEB-2022
TRISHLA	JAIN		NA		444 R MODEL TOWN	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	90.00	23-FEB-2022
SAMUNDER	SINGH		NA		774 VPO BANDIRAN	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	270.00	23-FEB-2022
BHUSHAN	LAKHINA		NA		NO 61.7 SECTOR 12	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	54.00	23-FEB-2022
DEEPAK	ROHILA		NA		NO 16 GOLE MARKE	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	45.00	23-FEB-2022
ARJUN	GROVER		SUBHASH	GROVER	H N 586 HUDA PHAS	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	405.00	23-FEB-2022
ISHWAR	RANI		LILA	RAM	H NO 304 14 SONLU	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	90.00	23-FEB-2022
ASHOK	KUMAR		RAM	LAL	304/14 RAMJANA WA	INDIA	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	450.00	23-FEB-2022
SANDEEP	KUMAR		NA		H NO 1064 VILL NAN	INDIA	HARYANA	PANIPAT	132108	IN302236104532	Amount for unclaimed and	225.00	23-FEB-2022
SAMTA			SHRI	PAWAN	HOSPITAL CAMPUS	INDIA	HARYANA	AMBALA CANTT	133001	IN301663101391	Amount for unclaimed and	900.00	23-FEB-2022
AMIT	KUMAR		SHER	JUNG	HOUSE NO. P-55 WA	INDIA	HARYANA	AMBALA CANTT	133001	IN302201104270	Amount for unclaimed and	315.00	23-FEB-2022
MANGA	RAMI	KATARIA	NA		VILL BABAHERI P.O.	INDIA	HARYANA	AMBALA CANTT	133001	IN302201104270	Amount for unclaimed and	90.00	23-FEB-2022
SHALINI	SINGH		SHRINEKI	RAM	QTR NO 104 B THE	INDIA	HARYANA	AMBALA CANTT	133001	IN300513156106	Amount for unclaimed and	270.00	23-FEB-2022
VINOD	KUMAR	PRASHAR	HARI	RAM	QTR NO 184/19 R S	INDIA	HARYANA	AMBALA CANTT	133001	IN300513156106	Amount for unclaimed and	387.00	23-FEB-2022
SUKHVINDER	SINGH		AMAR	CHAND	NO 22 RAIL VIHAR	INDIA	HARYANA	AMBALA CANTT	133001	IN301926307930	Amount for unclaimed and	9.00	23-FEB-2022
SURNAINA	KHAJUJA		NAIB	SINGH	VILLAGE NURAD TEH	INDIA	HARYANA	AMBALA CANTT	133206	IN301926307930	Amount for unclaimed and	180.00	23-FEB-2022
DAVENDER	KUMAR		KULDEEP	KUMAR	HOUSE NO 5 PLOT	INDIA	HARYANA	AMBALA CITY	134001	IN301666108332	Amount for unclaimed and	72.00	23-FEB-2022
PAWAN	KUMAR		PAWAN	KUMAR	H NO 70 71 BAZAR	INDIA	HARYANA	AMBALA CITY	134002	IN301143104728	Amount for unclaimed and	180.00	23-FEB-2022
VINOD	MITTAL	CHIRANJI	LAL		H NO 9113/5 NYAYA	INDIA	HARYANA	AMBALA CITY	134003	IN301143105179	Amount for unclaimed and	90.00	23-FEB-2022
VARUN	GULATI		SH	JYOTI	PRASAD AGGARW	INDIA	HARYANA	AMBALA CITY	134007	IN302316102359	Amount for unclaimed and	135.00	23-FEB-2022
SHIV	KUMAR		NA		H NO 401 SECTOR	INDIA	HARYANA	AMBALA CITY	134109	IN3022900000338	Amount for unclaimed and	90.00	23-FEB-2022
RAVI	DUTT		NA		HOUSE NO 927 PREM	INDIA	HARYANA	YAMUNANAGAR	135001	IN3022900002673	Amount for unclaimed and	378.00	23-FEB-2022
VAIBHAV	KASHYAP		NA		1282 A/7 INDER LOK	INDIA	HARYANA	YAMUNANAGAR	135001	IN3022900002673	Amount for unclaimed and	18.00	23-FEB-2022
ASHOK	KUMAR		NA		GALI NO 2 AZADNAG	INDIA	HARYANA	YAMUNANAGAR	135001	IN3022900002673	Amount for unclaimed and	720.00	23-FEB-2022
MANGE	RAM		NA		H NO 41 WARD NO	INDIA	HARYANA	YAMUNANAGAR	135001	IN3022900002673	Amount for unclaimed and	18.00	23-FEB-2022
NIRMAL	SINGH		NA		VILL BHATU 151/16	INDIA	HARYANA	YAMUNANAGAR	135001	IN3022900002673	Amount for unclaimed and	882.00	23-FEB-2022
GAURAV	AGGARWAL		VIPIN	AGGARWAL	H.NO - 54 WARD NO	INDIA	HARYANA	YAMUNANAGAR	135001	IN3022900002673	Amount for unclaimed and	99.00	23-FEB-2022
SOHAN	LAL	AGGARWAL	GANGA	RAM	249 OPP PALL MARK	INDIA	HARYANA	YAMUNANAGAR	135001	IN301774129286	Amount for unclaimed and	45.00	23-FEB-2022
RITU	KUMAR		NA		40 PROFESSOR COL	INDIA	HARYANA	YAMUNANAGAR	135001	IN301774129286	Amount for unclaimed and	135.00	23-FEB-2022
JATINDER	DHAWAN		NA		539-B 2 RAILWAY CO	INDIA	HARYANA	YAMUNANAGAR	135002	IN3029900041120	Amount for unclaimed and	162.00	23-FEB-2022
KRISHNA	RANI		HARKISHAN	LAL	1163, CHARLIAN STR	INDIA	HARYANA	YAMUNANAGAR	135003	IN3029900041120	Amount for unclaimed and	720.00	23-FEB-2022
PARVEEN	SINGLA		NA		NO 50 SEC 17 HUDA	INDIA	HARYANA	YAMUNANAGAR	135003	IN3022691235359	Amount for unclaimed and	45.00	23-FEB-2022
SANJEEV	BANSAL		SAT	PARKESH	11/5 HYDE COLONY	INDIA	HARYANA	YAMUNANAGAR	135103	IN3022691235359	Amount for unclaimed and	18.00	23-FEB-2022
SHAKUNTLA	SIKRI		NA		50 GIAN STREET	INDIA	HARYANA	KAITHAL	136027	IN3016531009894	Amount for unclaimed and	18.00	23-FEB-2022
PARVEEN	KUMAR		NA		H.NO-483/9 MOH	INDIA	HARYANA	KAITHAL	136027	IN3016531009894	Amount for unclaimed and	342.00	23-FEB-2022
NEELAM	GABA		NA		H.NO - 241 SECTOR	INDIA	HARYANA	KAITHAL	136027	IN3016531009894	Amount for unclaimed and	1152.00	23-FEB-2022
MOHAN	LAL	BAJAJ	CHAMAN	LAL	HOUSE NO 64A SEC	INDIA	HARYANA	KAITHAL	136027	IN301774126842	Amount for unclaimed and	540.00	23-FEB-2022
			NA		H.NO 494/6, PATEL	INDIA	HARYANA	KURUKSHETRA	136118	IN302269110959	Amount for unclaimed and	144.00	23-FEB-2022
			NA		H NO 564 SEC 7 URB	INDIA	HARYANA	KURUKSHETRA	136118	IN302269110959	Amount for unclaimed and	180.00	23-FEB-2022
			NA		457/8 RAJINDRA COL	INDIA	HARYANA	KURUKSHETRA	136118	IN301774139647	Amount for unclaimed and	900.00	23-FEB-2022

JASVINDER	SINGH	NA	NA	H NO 222 VILLAGE B/INDIA	HARYANA	KURUKSHETRA	136119	12044700020864	Amount for unclaimed and	108.00	23-FEB-2022
ANKUSH	KATHURIA	NA	NA	S/O RAGHUNATH KA/INDIA	HARYANA	KURUKSHETRA	136129	12029900035516	Amount for unclaimed and	27.00	23-FEB-2022
OM	PARKASH	DAHYA	NA	H NO 1760 VILL ROHNI/INDIA	HARYANA	SONEPAT	137001	12029900035827	Amount for unclaimed and	9.00	23-FEB-2022
RAVESH	KUMAR	NA	NA	H NO 1721 BOOKS MK/INDIA	PUNJAB	ROPAR	140001	12044700046409	Amount for unclaimed and	90.00	23-FEB-2022
HUNNY	ARORA	NA	NA	8 XM-1312, LINK ROA/INDIA	PUNJAB	ROPAR	140008	12044500000286	Amount for unclaimed and	90.00	23-FEB-2022
KRISHAN	GOPAL	NA	NA	WARD NO 3 MOHAL/INDIA	PUNJAB	ROPAR	140118	12067000000173	Amount for unclaimed and	90.00	23-FEB-2022
SANJEEV	KUMAR	SINGH	RAM	HOUSE NO 13 S DOB/INDIA	PUNJAB	ROPAR	140124	12044700046409	Amount for unclaimed and	630.00	23-FEB-2022
GOPAL	KRISHAN	CHAND	KULDIP	H NO 101 SHARWA S/INDIA	PUNJAB	ROPAR	140124	12044700046409	Amount for unclaimed and	288.00	23-FEB-2022
KAWAL	MALHOTRA	NA	NA	HOUSE NO 23 Q BBM/INDIA	PUNJAB	ROPAR	140124	12024201000836	Amount for unclaimed and	540.00	23-FEB-2022
RAM	PARKASH	VERMA	AMAR	H NO 93 VILL DARHA/INDIA	PUNJAB	ROPAR	140133	12044700046409	Amount for unclaimed and	729.00	23-FEB-2022
HARMEET	KAUR	MANJEET	SINGH	H NO P 1 G H Bajpura/INDIA	PUNJAB	RAJPURA	140401	12044700046409	Amount for unclaimed and	270.00	23-FEB-2022
JAI	KISHAN	LEKH	RAM	NEAR SHARDA FOUN/INDIA	PUNJAB	RAJPURA	140406	12044700046409	Amount for unclaimed and	18.00	23-FEB-2022
SHIVSUJIT	WADHWAN	YOGESH	KUMAR	NEAR SHARDA FOUN/INDIA	PUNJAB	RAJPURA	140406	12044700046409	Amount for unclaimed and	27.00	23-FEB-2022
PARVEEN	KUMAR	BALDEV	RAJ	VILL - LALRU MANDI/INDIA	PUNJAB	RAJPURA	140501	120252001107781	Amount for unclaimed and	315.00	23-FEB-2022
PREM	PARKASH	NA	NA	PREM GENERAL STO/INDIA	PUNJAB	RAJPURA	140501	12024201000924	Amount for unclaimed and	270.00	23-FEB-2022
SITAR	KHAN	NA	NA	H NO 57 MULLANPU/INDIA	PUNJAB	RAJPURA	140901	12041400002680	Amount for unclaimed and	252.00	23-FEB-2022
KAMINI	SUKHMEET	W	OJLSUDHA	274-C BHAI RANDHIR/INDIA	PUNJAB	LUDHIANA	141001	12041400002680	Amount for unclaimed and	1350.00	23-FEB-2022
AADITYA	JINDAL	NA	NA	333 SECTOR-A AGGA/INDIA	PUNJAB	LUDHIANA	141001	12025400002897	Amount for unclaimed and	360.00	23-FEB-2022
MONIKA	CHAWLA	NA	NA	H NO-647 BLOCK-1 B/INDIA	PUNJAB	LUDHIANA	141001	12038400004645	Amount for unclaimed and	450.00	23-FEB-2022
CHHAJU	RAMI	NA	NA	621 MANDI KESAR G/INDIA	PUNJAB	LUDHIANA	141001	12031301070834	Amount for unclaimed and	315.00	23-FEB-2022
ASHWANI	KUMAR	NA	NA	H.NO. 296/607 SADA/INDIA	PUNJAB	LUDHIANA	141002	12025400001373	Amount for unclaimed and	9.00	23-FEB-2022
SEEMA	PAL	SINGH	NA	H.NO.-2476/2. AJIT N/INDIA	PUNJAB	LUDHIANA	141003	12025400000926	Amount for unclaimed and	450.00	23-FEB-2022
RAVINDER	THAPAR	RAMESH	THAPAR	108333 ST NO 11 KO/INDIA	PUNJAB	LUDHIANA	141003	12029900002911	Amount for unclaimed and	180.00	23-FEB-2022
VISHAL	DHEERAJ	KAPOOR	NA	M 93 BASANT VIHAR/INDIA	PUNJAB	LUDHIANA	141007	12031774129989	Amount for unclaimed and	45.00	23-FEB-2022
SUNITA	SINGLA	GAINDA	GUPTA	779 WAIT GANI TARK/INDIA	PUNJAB	LUDHIANA	141008	12044700001409	Amount for unclaimed and	900.00	23-FEB-2022
PUNMY	SHARMA	VIJAY	SHARMA	VPO SAHNEWAL LU/INDIA	PUNJAB	LUDHIANA	141012	120317741387104	Amount for unclaimed and	90.00	23-FEB-2022
HARDEV	SINGH	AMARJIT	SINGH	W. NO. 5 H NO.812/INDIA	PUNJAB	LUDHIANA	141401	120318461009464	Amount for unclaimed and	90.00	23-FEB-2022
RAJ	KUMAR	SIDHAR	OM	H NO 254 W NO.15 M/INDIA	PUNJAB	LUDHIANA	141401	12032236104368	Amount for unclaimed and	9.00	23-FEB-2022
GIRRAJ	ARORA	NA	NA	M/S AS MECH WORK/INDIA	PUNJAB	LUDHIANA	141401	12032236110561	Amount for unclaimed and	450.00	23-FEB-2022
SAMPURAN	SINGH	DHILLON	NA	HOUSE NO 311 STRE/INDIA	PUNJAB	LUDHIANA	141401	120317741196763	Amount for unclaimed and	99.00	23-FEB-2022
RUPALI	TRIKHA	NA	NA	BABA BAKALA MANJI/INDIA	PUNJAB	AMRITSAR	143001	12031774112516	Amount for unclaimed and	180.00	23-FEB-2022
RACHHPAL	MAHAJAN	NA	NA	78 Gali Kirshan Sha/INDIA	PUNJAB	AMRITSAR	143001	12029900057313	Amount for unclaimed and	225.00	23-FEB-2022
HARASH	MAHAJAN	NA	NA	VPO SHANURIA TER/INDIA	PUNJAB	AMRITSAR	143001	12033200043863	Amount for unclaimed and	432.00	23-FEB-2022
MANJINDER	SINGH	NA	NA	HARI SINGH NAGAR/INDIA	PUNJAB	AMRITSAR	143001	12033200052869	Amount for unclaimed and	108.00	23-FEB-2022
MANMOHAN	GUPTA	NA	NA	H NO 18 GREEN FIE/INDIA	PUNJAB	AMRITSAR	143001	12044700059316	Amount for unclaimed and	153.00	23-FEB-2022
SUDHIR	MAHAJAN	NA	NA	H NO 933 PREMI NAG/INDIA	PUNJAB	BATALA	143505	12019101002633	Amount for unclaimed and	630.00	23-FEB-2022
VIJAY	KUMAR	NA	NA	POST OFFICE BHATTI/INDIA	PUNJAB	BATALA	143516	12029900048890	Amount for unclaimed and	36.00	23-FEB-2022
CHHAJU	RAMI	NA	NA	KRISHNA GALLINO Z/INDIA	PUNJAB	BATALA	143519	120333500016967	Amount for unclaimed and	1350.00	23-FEB-2022
YOGESH	MITTAL	PAWAN	NA	VILL CHOHAN POST/INDIA	PUNJAB	GURDASPUR	143531	1203320006280	Amount for unclaimed and	270.00	23-FEB-2022
BALWINDER	KUMAR	NA	NA	H NO 7 VILLAGE JHE/INDIA	PUNJAB	GURDASPUR	143534	12038000000271	Amount for unclaimed and	1467.00	23-FEB-2022
PRAMOD	KUMAR	SOHAN	SINGH	MOHALLA GURUNAN/INDIA	PUNJAB	JALANDHAR	144040	12038400003998	Amount for unclaimed and	900.00	23-FEB-2022
SUKHJIT	SINGH	YASHPAL	DAWAR	H.NO. 149, MOHALL/INDIA	PUNJAB	JALANDHAR	144040	12038400003998	Amount for unclaimed and	900.00	23-FEB-2022
RAJESH	KUMAR	NA	NA	H.NO. 5886 DAKHNN/INDIA	PUNJAB	JALANDHAR	144040	12038400003998	Amount for unclaimed and	450.00	23-FEB-2022
RUNEET	SINGH	BAINS	NA	1167 MOPH. NAI AB/INDIA	PUNJAB	JALANDHAR	144040	12038400003998	Amount for unclaimed and	117.00	23-FEB-2022
AMRIK	SINGH	DAKSHAN	SINGH	V. PO MANGAL KAN/INDIA	PUNJAB	JALANDHAR	144203	12044700017458	Amount for unclaimed and	360.00	23-FEB-2022
RASH	PAL	MALKIAT	SINGH	47A CHAHAL NAGAR/INDIA	PUNJAB	PHAGWARA	144401	12044700017458	Amount for unclaimed and	90.00	23-FEB-2022
GAGAN	JUNEJA	NA	NA	H. NO. 149, MOHALL/INDIA	PUNJAB	PHAGWARA	144514	12044500000125	Amount for unclaimed and	225.00	23-FEB-2022
RAM	GUPTA	VED	GUPTA	A S NAVEEN JAIN STR/INDIA	PUNJAB	PHAGWARA	144514	12044500000125	Amount for unclaimed and	450.00	23-FEB-2022
SUMIR	GUPTA	MEHRA	MEHRA	V BHANGAL KALAN P/INDIA	PUNJAB	PHAGWARA	144514	12044500000125	Amount for unclaimed and	900.00	23-FEB-2022
SONIA	MAHAJAN	MEHRA	MEHRA	BALACHOUR TEACHE/INDIA	PUNJAB	PHAGWARA	144521	12032269112616	Amount for unclaimed and	216.00	23-FEB-2022
SUBHASH	CHANDER	MEHRA	MEHRA	H.NO.BH/99, MOH S/INDIA	PUNJAB	KAPURTHALA	144601	12032269112616	Amount for unclaimed and	135.00	23-FEB-2022
RAJESH	KUMAR	NA	NA	MOHALLA SHERGAR/INDIA	PUNJAB	KAPURTHALA	144601	12038000000481	Amount for unclaimed and	675.00	23-FEB-2022
SEEMA	MANCHANDA	NA	NA	H NO 168-A W.NO.11/INDIA	PUNJAB	PATHANKOT	145001	12031143107000	Amount for unclaimed and	270.00	23-FEB-2022
				H.NO.-405, SUNDER/INDIA	PUNJAB	PATHANKOT	145001	12031143107000	Amount for unclaimed and	450.00	23-FEB-2022
				H NO 809 MOHALLA/INDIA	PUNJAB	PATHANKOT	145001	1203236113094	Amount for unclaimed and	135.00	23-FEB-2022
				NEAR NAW DURGA M/INDIA	PUNJAB	PATHANKOT	145001	1203236113094	Amount for unclaimed and	270.00	23-FEB-2022
				908 SANT NAGAR PA/INDIA	PUNJAB	PATHANKOT	145001	12029900049798	Amount for unclaimed and	36.00	23-FEB-2022
					PUNJAB	PATHANKOT	145001		Amount for unclaimed and	270.00	23-FEB-2022

CHETNA	CHOUDHARY	NA	NA	INDIA	PUNJAB	PATHANKOT	145001	12029900050388	Amount for unclaimed and	180.00	23-FEB-2022
RAMAN	GUPTA	NA	NA	INDIA	PUNJAB	PATHANKOT	145001	12029900050884	Amount for unclaimed and	108.00	23-FEB-2022
RAKESH	MAHINDRU	NA	NA	INDIA	PUNJAB	PATHANKOT	145001	12044500005471	Amount for unclaimed and	81.00	23-FEB-2022
SUKHWINDER	KAUR	NA	NA	INDIA	PUNJAB	PATHANKOT	145001	12044500005274	Amount for unclaimed and	225.00	23-FEB-2022
BHUPINDER	SINGH	KIRPAL	SINGH	INDIA	PUNJAB	PATIALA	147001	13022236100564	Amount for unclaimed and	450.00	23-FEB-2022
RUSHPAL	KAUR	AIMER	SINGH	INDIA	PUNJAB	PATIALA	147001	1302365102813	Amount for unclaimed and	450.00	23-FEB-2022
PRAMILA	SETH	KRISHAN	KUMAR	INDIA	PUNJAB	PATIALA	147001	13023651036068	Amount for unclaimed and	180.00	23-FEB-2022
HANS	RAJ	KARTARA	RAM	INDIA	PUNJAB	PATIALA	147001	13022236105635	Amount for unclaimed and	315.00	23-FEB-2022
BIRINDER	PAL	KAUR	SINGH	INDIA	PUNJAB	PATIALA	147001	13022236105640	Amount for unclaimed and	45.00	23-FEB-2022
SANTOSH	RANI	NA	NA	INDIA	PUNJAB	PATIALA	147001	13022236107126	Amount for unclaimed and	225.00	23-FEB-2022
SUJATA	TRIPATHY	SURENDRA	NATH	INDIA	PUNJAB	PATIALA	147001	13022236116811	Amount for unclaimed and	90.00	23-FEB-2022
AJIT	SINGH	KOHLI	NAND	INDIA	PUNJAB	PATIALA	147001	13022269118573	Amount for unclaimed and	405.00	23-FEB-2022
PUJA	GARG	SURINDER	KUMAR	INDIA	PUNJAB	PATIALA	147001	13031774118738	Amount for unclaimed and	225.00	23-FEB-2022
BALBIR	SINGH	NA	NA	INDIA	PUNJAB	PATIALA	147001	12029900007407	Amount for unclaimed and	135.00	23-FEB-2022
RAMANRISHI	SINGH	WALIA	NA	INDIA	PUNJAB	PATIALA	147001	12029900040683	Amount for unclaimed and	270.00	23-FEB-2022
DALJIT	KAUR	NA	NA	INDIA	PUNJAB	PATIALA	147001	12029900050470	Amount for unclaimed and	135.00	23-FEB-2022
SURESH	KUMAR	GARG	NA	INDIA	PUNJAB	PATIALA	147001	12029900050489	Amount for unclaimed and	360.00	23-FEB-2022
SHARDA	RANI	MOHINDER	SINGH	INDIA	PUNJAB	PATIALA	147101	12029900054773	Amount for unclaimed and	135.00	23-FEB-2022
AMAN	SHARMA	RAJ	PAUL	INDIA	PUNJAB	PATIALA	147202	13031774134002	Amount for unclaimed and	135.00	23-FEB-2022
RAKESH	KUMAR	BANSAL	NA	INDIA	PUNJAB	SANGRUR	148001	12025400002643	Amount for unclaimed and	567.00	23-FEB-2022
NARESH	KUMAR	KUMAR	NA	INDIA	PUNJAB	SANGRUR	148001	12029900012108	Amount for unclaimed and	45.00	23-FEB-2022
RAKESH	KUMAR	KUMAR	NA	INDIA	PUNJAB	SANGRUR	148001	12029900027545	Amount for unclaimed and	90.00	23-FEB-2022
PARAMVEER	SINGH	NA	NA	INDIA	PUNJAB	SANGRUR	148001	12044700056181	Amount for unclaimed and	450.00	23-FEB-2022
MOHD	JAMEL	NA	NA	INDIA	PUNJAB	SANGRUR	148022	12025400001515	Amount for unclaimed and	360.00	23-FEB-2022
RAKESH	KUMAR	GOVAL	NA	INDIA	PUNJAB	SANGRUR	148023	12029900044388	Amount for unclaimed and	720.00	23-FEB-2022
RAJESH	JINDAL	GOVAL	NA	INDIA	PUNJAB	SANGRUR	148023	12029900052500	Amount for unclaimed and	9.00	23-FEB-2022
MANGAT	RAI	SH	JAGDISH	INDIA	PUNJAB	SANGRUR	148023	12029900057630	Amount for unclaimed and	675.00	23-FEB-2022
SONI	GARG	SADHU	RAM	INDIA	PUNJAB	BHATINDA	151001	13032316101043	Amount for unclaimed and	765.00	23-FEB-2022
KAMAL	PREET	MEHTA	NA	INDIA	PUNJAB	BHATINDA	151001	13031143106096	Amount for unclaimed and	900.00	23-FEB-2022
HARDEEP	SINGH	SHARMA	NA	INDIA	PUNJAB	BHATINDA	151001	12029900043912	Amount for unclaimed and	54.00	23-FEB-2022
ASHOK	KUMAR	SHARMA	NA	INDIA	PUNJAB	BHATINDA	151001	12044700043490	Amount for unclaimed and	135.00	23-FEB-2022
PUJA	RANI	NA	NA	INDIA	PUNJAB	FARIDKOT	151501	12044700024401	Amount for unclaimed and	45.00	23-FEB-2022
REKHA	RANI	NA	NA	INDIA	PUNJAB	FEROZPUR	152001	12025400003038	Amount for unclaimed and	450.00	23-FEB-2022
RIYA	SACHDEVA	NA	NA	INDIA	PUNJAB	FEROZPUR	152002	12025400002301	Amount for unclaimed and	1224.00	23-FEB-2022
TANUJ	KUMAR	NA	NA	INDIA	PUNJAB	FEROZPUR	152116	12019101003014	Amount for unclaimed and	180.00	23-FEB-2022
SUNAINA	SHARMA	NA	NA	INDIA	PUNJAB	FEROZPUR	152116	12019101008425	Amount for unclaimed and	225.00	23-FEB-2022
RAGH	BIR	KAUR	SINGH	INDIA	PUNJAB	FEROZPUR	160022	13031143100266	Amount for unclaimed and	27.00	23-FEB-2022
KISHORE	KUMAR	DHINGRA	SINGH	INDIA	PUNJAB	FEROZPUR	160028	13031774120724	Amount for unclaimed and	450.00	23-FEB-2022
SIMRANJIT	SINGH	KAPOOR	GILL	INDIA	PUNJAB	CHANDIGARH	160027	13031055106134	Amount for unclaimed and	99.00	23-FEB-2022
N	MADHAV	KUMAR	A	INDIA	PUNJAB	CHANDIGARH	160044	13031774124261	Amount for unclaimed and	45.00	23-FEB-2022
KAVITA	CHAWLA	SUNIL	CHAWLA	INDIA	PUNJAB	CHANDIGARH	160044	13031774128720	Amount for unclaimed and	279.00	23-FEB-2022
KARTAR	SINGH	ANAND	SINGH	INDIA	PUNJAB	CHANDIGARH	160054	130300441103789	Amount for unclaimed and	450.00	23-FEB-2022
SUMIT	SINGH	AMRIT	PAUL	INDIA	PUNJAB	CHANDIGARH	160071	130300513144871	Amount for unclaimed and	108.00	23-FEB-2022
MANOJ	KHANNA	SUBHASH	CHAND	INDIA	PUNJAB	CHANDIGARH	160101	13031143106174	Amount for unclaimed and	720.00	23-FEB-2022
CPL	SIDDIQUE	NA	SUMESH	INDIA	PUNJAB	CHANDIGARH	162001	12029900007765	Amount for unclaimed and	45.00	23-FEB-2022
ASHOK	KUMAR	NA	NA	INDIA	PUNJAB	CHANDIGARH	171001	130311431045415	Amount for unclaimed and	90.00	23-FEB-2022
YASH	ANAND	A	P	INDIA	PUNJAB	CHANDIGARH	173025	130319181004678	Amount for unclaimed and	45.00	23-FEB-2022
SUSHIL	KUMAR	SHARMA	DES	INDIA	PUNJAB	CHANDIGARH	173212	13031774116667	Amount for unclaimed and	90.00	23-FEB-2022
SHAMSHER	SINGH	SH	NIKU	INDIA	PUNJAB	CHANDIGARH	174001	13032316101651	Amount for unclaimed and	216.00	23-FEB-2022
KUSHAM	MUKESH	SH	DALIP	INDIA	PUNJAB	CHANDIGARH	174001	13032316101740	Amount for unclaimed and	9.00	23-FEB-2022
RANDIP	KUMAR	MEHTA	LAL	INDIA	PUNJAB	CHANDIGARH	174001	13031774133277	Amount for unclaimed and	72.00	23-FEB-2022
VIKAS	CHAUGHAN	KRISHAN	LAL	INDIA	PUNJAB	CHANDIGARH	174401	13031774113070	Amount for unclaimed and	90.00	23-FEB-2022
MAHESH	KUMAR	TULSI	RAM	INDIA	PUNJAB	CHANDIGARH	175001	13031774104569	Amount for unclaimed and	45.00	23-FEB-2022
BHAVAN	KUMAR	GUPTA	SH	INDIA	PUNJAB	CHANDIGARH	175045	13032316100491	Amount for unclaimed and	180.00	23-FEB-2022
SUMIT	SOOD	SURINDER	SOOD	INDIA	PUNJAB	CHANDIGARH	175101	13031774113721	Amount for unclaimed and	225.00	23-FEB-2022
JAGAT	SINGH	PAUL	NA	INDIA	PUNJAB	CHANDIGARH	175131	12019101010293	Amount for unclaimed and	90.00	23-FEB-2022
RITESH	SOOD	GHAMAN	LAL	INDIA	PUNJAB	CHANDIGARH	175137	13031774130465	Amount for unclaimed and	900.00	23-FEB-2022
HAMID	MOHAMMAD	NA	NA	INDIA	PUNJAB	CHANDIGARH	175137	12019101011513	Amount for unclaimed and	99.00	23-FEB-2022
SAHIL	PREVAZ	NA	NA	INDIA	PUNJAB	CHANDIGARH	175137	120191010115675	Amount for unclaimed and	90.00	23-FEB-2022

SHILPA SHUKLA	KUMARI S	SHITALA K	SH	SHITALA KARTAR	AMAN KAUL	PRASAD KAUL	KUMAR SHUKLA	MAHAL NAGROTA B/INDIA C/O GE(KH)YOL CAN INDIA	HIMACHAL PRADESH	KANGRA	KANGRA	176047	IN3023161010498	Amount for unclaimed and	135.00	23-FEB-2022
MINAKSHI INDER	MOHAN SHARMA	SUD	SHARMA	LATELALCHANDSUD	JAGDISH DASS	MITTER GAUTAM	SHARMA	C/O RAJEEV SHARMA/INDIA HOUSE NO 427 CIVIL INDIA	HIMACHAL PRADESH	DHARAMSALA	DHARAMSALA	176052	IN3010951037198	Amount for unclaimed and	180.00	23-FEB-2022
AKASHDEEP DINESH	SHARMA GAUTAM	LAL	SHARMA	SHAKUR	DUTT	SHARMA P	R SHARMA	MOH SURARA CHAM/INDIA H/NO 75 WARD/INDIA VILL JASOH PO JHALI INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	176310	IN30174113297	Amount for unclaimed and	360.00	23-FEB-2022
NEERAJ KIRSHAN	DUTT	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	VILL JASOH PO JHALI INDIA 155 Mahesh Pura Ja INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	177301	IN3011431061654	Amount for unclaimed and	90.00	23-FEB-2022
VIKRAM AKUL	GUPTA	SHARMA	SHARMA	HARI	SHARMA	SHARMA P	R SHARMA	125 PAKKI DHAKI JA INDIA H.NO.- 75 BAGHUNA/INDIA H.NO-341- A, DHAKA/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	180001	IN3023491022515	Amount for unclaimed and	450.00	23-FEB-2022
MANOJ CHAMAN LAL	KRISHAN BHAT	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	69-70 RESHAM GHA/INDIA H.NO 22 A K C HAZUL/INDIA H/NO 37 LANE NO 7/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	180002	IN3019101007742	Amount for unclaimed and	135.00	23-FEB-2022
MAHARAJ ROHITA	JAIN	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	H/NO 14 SUNDER NA/INDIA 16 RAMPURA LASR/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	180002	IN3013301806653	Amount for unclaimed and	513.00	23-FEB-2022
OM	PARKASH	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	2. B/C GANDHINAG/INDIA H/NO 65 SECTOR 13 /INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	180004	IN3023491016298	Amount for unclaimed and	270.00	23-FEB-2022
MAN RAKESH	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	126 KURSO RAIBAG/INDIA HAZRATBAL SRINAG/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	180001	IN3013301940728	Amount for unclaimed and	180.00	23-FEB-2022
SMT. AMARJEET MOHAN	LAL	GOSWAMI	NA	SH	SH	SH	MADAN MOHAN	206 P SECTOR 5 TRIK/INDIA W.NO 1 SIBMAL CAM/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	181104	IN302349102780	Amount for unclaimed and	675.00	23-FEB-2022
YASH RASHMI	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	H.NO. 28, WARD NO/INDIA VTO JOURJAN, TEH/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	181202	IN3013301906378	Amount for unclaimed and	810.00	23-FEB-2022
GULAM RAJ	RAJ	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	KT(MATH) SAINIK/INDIA KALLAR HIMIT, NEAR/INDIA R CHANN GODLIAN/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	181221	IN302349102495	Amount for unclaimed and	90.00	23-FEB-2022
ARSHID RIYAZ	AHMED MIR	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	CHINKRAL MOHD/INDIA RADAPORA, KHANTY/INDIA 126 KURSO RAIBAG/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	190001	IN300513174171	Amount for unclaimed and	9.00	23-FEB-2022
FATIMA SHEIKH	MIR	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	HAZRATBAL SRINAG/INDIA 27 NABDI PORAH ZA/INDIA HAFIA COLONY, PEER/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	190002	IN3013301906378	Amount for unclaimed and	90.00	23-FEB-2022
SHAH GHULAM	SHAH	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	SOLINA TULSBAGH, INDIA R O LABERTAL TEH A/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	190018	IN302349102780	Amount for unclaimed and	468.00	23-FEB-2022
FAYAZ MOHAMMAD	YOUSUF RATHER	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	13 GURAIR BUDGAM/INDIA GUNDAWALI SOGAN/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	191111	IN3015981006892	Amount for unclaimed and	18.00	23-FEB-2022
TARIC MOHAMMAD	ALTAI BHAT	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	KRALPORA CHADOO/INDIA PHALOO BRANE JA/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	191113	IN301600002662	Amount for unclaimed and	144.00	23-FEB-2022
MOSEEM MOHD	SHAFI BHAT	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	HAZRATBAL SRINAG/INDIA 27 NABDI PORAH ZA/INDIA HAFIA COLONY, PEER/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	191113	IN301600002662	Amount for unclaimed and	144.00	23-FEB-2022
GOWHER SARZAR	AHMED SHEIKH	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	AGNOO VERIGAM A/INDIA PRICHOO DIST/TEH/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	192101	IN301696112381	Amount for unclaimed and	774.00	23-FEB-2022
SABAD SHAHEENA	AKHTER WAGAY	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	DADOORA PULWAM/INDIA GAMAPORA ARSH/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	192301	IN3023200012877	Amount for unclaimed and	450.00	23-FEB-2022
REYAZ MOHD	YASEEN KHAN	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	MARAWAW SHOPIAN/INDIA JANBAZ PORA KASH/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	192303	IN3013301852249	Amount for unclaimed and	207.00	23-FEB-2022
FARHAT MOHAMMAD	YOUSUF RATHER	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	HAZRATBAL SRINAG/INDIA 27 NABDI PORAH ZA/INDIA HAFIA COLONY, PEER/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	193101	IN301696112381	Amount for unclaimed and	450.00	23-FEB-2022
ATUL MRS SANTOSH	SANTOSH SINGH	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	HAZRATBAL SRINAG/INDIA 27 NABDI PORAH ZA/INDIA HAFIA COLONY, PEER/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	193201	IN3023200012877	Amount for unclaimed and	450.00	23-FEB-2022
DURGAPAL SANAD	SAXENA	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	HAZRATBAL SRINAG/INDIA 27 NABDI PORAH ZA/INDIA HAFIA COLONY, PEER/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	201001	IN3023200012877	Amount for unclaimed and	450.00	23-FEB-2022
ASHISH RENU	LOCHAN BHUSHAN	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	HAZRATBAL SRINAG/INDIA 27 NABDI PORAH ZA/INDIA HAFIA COLONY, PEER/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	201001	IN3023200012877	Amount for unclaimed and	450.00	23-FEB-2022
MEENA VIJAY	LAKSHMI JHALANI	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	HAZRATBAL SRINAG/INDIA 27 NABDI PORAH ZA/INDIA HAFIA COLONY, PEER/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	201001	IN3023200012877	Amount for unclaimed and	450.00	23-FEB-2022
MARENDRA ASHOK	SINGH KUMAR	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	HAZRATBAL SRINAG/INDIA 27 NABDI PORAH ZA/INDIA HAFIA COLONY, PEER/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	201010	IN3013301852249	Amount for unclaimed and	450.00	23-FEB-2022
LALIT	KUMAR	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA P	R SHARMA	HAZRATBAL SRINAG/INDIA 27 NABDI PORAH ZA/INDIA HAFIA COLONY, PEER/INDIA	HIMACHAL PRADESH	HAMIRPUR	HAMIRPUR	201010	IN3013301852249	Amount for unclaimed and	450.00	23-FEB-2022

KAVITA	MOHTA	NA		RISHAB PLATINUM, INDIA	UTTAR PRADESH	GHAZIABAD	201014	12051200000004	Amount for unclaimed and	1350.00	23-FEB-2022
SANJAY	BABBAR	NA		D/291 GOVIND PURI INDIA	UTTAR PRADESH	GHAZIABAD	201201	12033300015367	Amount for unclaimed and	450.00	23-FEB-2022
RAJESH	KUMAR	HARBANS	KUMAR	S B-3, MODI MARKET INDIA	UTTAR PRADESH	GHAZIABAD	201204	12022201104270	Amount for unclaimed and	225.00	23-FEB-2022
MUKESH	JAIN	NA		C 307 DEVENDRA PU INDIA	UTTAR PRADESH	GHAZIABAD	201204	12029900009201	Amount for unclaimed and	45.00	23-FEB-2022
NITIN	PURI	SUDARSHAN	KUMAR	CADENCE DESIGN SY INDIA	UTTAR PRADESH	NOIDA	201301	12032236102087	Amount for unclaimed and	315.00	23-FEB-2022
SANDEEP	KAPOOR	SUSHIL	KUMAR	H/NO/ 170 SEC 28 INDIA	UTTAR PRADESH	NOIDA	201301	1203022361063254	Amount for unclaimed and	180.00	23-FEB-2022
ROHIT	CHAWLA	RAAGHUNATH	RAI	A-83, SEC-27, NOIDA INDIA	UTTAR PRADESH	NOIDA	201301	12022691146734	Amount for unclaimed and	900.00	23-FEB-2022
HEMANT	GERA	NA		XANSA C 2 SEC 1 NO INDIA	UTTAR PRADESH	NOIDA	201301	12029900015998	Amount for unclaimed and	1440.00	23-FEB-2022
VARUN	MEHRA	BHOLA	SHANKAR	B 46 SEC 39 NOIDA INDIA	UTTAR PRADESH	NOIDA	201301	120302141346424	Amount for unclaimed and	1395.00	23-FEB-2022
SHIV	KHANNA	RAMESH	CHAND	D 114 SECTOR 55 INDIA	UTTAR PRADESH	NOIDA	201301	120302141346424	Amount for unclaimed and	720.00	23-FEB-2022
ANIL	MEHRA	LAXMAN	RAM	HOUSE 18 - D, POCK INDIA	UTTAR PRADESH	NOIDA	201303	1203010651005084	Amount for unclaimed and	1350.00	23-FEB-2022
SUNIL	GUPTA	SHRI	CHANDRA	1-599, ALPHA - 2, GH INDIA	UTTAR PRADESH	NOIDA	201308	120302061019654	Amount for unclaimed and	90.00	23-FEB-2022
SUGANNDH	SHARMA	NA		404 KAUSHMINBI GH INDIA	UTTAR PRADESH	NOIDA	201308	120301400033347	Amount for unclaimed and	90.00	23-FEB-2022
BEENA	RANI	TYAGI	SH	DEVDUTTSHARMA	UTTAR PRADESH	ALIGARH	202001	120301766100670	Amount for unclaimed and	450.00	23-FEB-2022
VISHAN	KUMAR	AGARWAL	LATE	19/7 44 - A RAM RATR INDIA	UTTAR PRADESH	ALIGARH	202001	1203012091014134	Amount for unclaimed and	450.00	23-FEB-2022
AAVIR	HASAN	TARIQ	HASAN	SAMI WANZIL JAIL RE INDIA	UTTAR PRADESH	ALIGARH	202001	1203012091018023	Amount for unclaimed and	180.00	23-FEB-2022
SANJAY	KUMAR	GURISH	GUPTA	3/336 JHA COMPOUND INDIA	UTTAR PRADESH	ALIGARH	202001	12030174112706	Amount for unclaimed and	225.00	23-FEB-2022
MOHAN	LAL	CHANDI	NA	PARCHHA CHAMPA E INDIA	UTTAR PRADESH	ALIGARH	202001	12030174114935	Amount for unclaimed and	225.00	23-FEB-2022
BADAR	JAHAN	LAIQ	AHMAD	S HUSAIN HAIDER 46 INDIA	UTTAR PRADESH	ALIGARH	202001	12030174116728	Amount for unclaimed and	36.00	23-FEB-2022
SANDEEP	KUMAR	SHARMA	SH	84 UDAYSINGH JAIN INDIA	UTTAR PRADESH	ALIGARH	202001	120301400037961	Amount for unclaimed and	45.00	23-FEB-2022
CHANDRA	PAL	SHARMA	SH	3/387 DURGA BODI INDIA	UTTAR PRADESH	ALIGARH	202001	120300513147729	Amount for unclaimed and	9.00	23-FEB-2022
RAJESH	KUMARI	DOORI	LAL	15 A V CO AVAS VIKR INDIA	UTTAR PRADESH	ALIGARH	202001	120300513151575	Amount for unclaimed and	45.00	23-FEB-2022
OMWATI	SHAMIM	SURESH	CHAND	89, PREMIER NAGAR INDIA	UTTAR PRADESH	ALIGARH	202001	120301557209272	Amount for unclaimed and	900.00	23-FEB-2022
SANAR	SHAMIM	SHRI	S	22 NAI BASTI GALI INDIA	UTTAR PRADESH	ALIGARH	202001	120301557209994	Amount for unclaimed and	900.00	23-FEB-2022
RAM	NIVAS	NANOO	IMAL	SARYAJAJAR IGLAS INDIA	UTTAR PRADESH	ALIGARH	202124	1203015572219214	Amount for unclaimed and	45.00	23-FEB-2022
MUKESH	KUMAR	GUPTA	NA	BUDH PAL SINGH GA INDIA	UTTAR PRADESH	ALIGARH	202136	12029900038741	Amount for unclaimed and	27.00	23-FEB-2022
ANUJ	RANI	NA		BISAULI GATE CHAN INDIA	UTTAR PRADESH	ALIGARH	202412	12020600006294	Amount for unclaimed and	45.00	23-FEB-2022
REEMA	SIROHI	RAJENDER	SINGH	B-304 YAMUNAPURA INDIA	UTTAR PRADESH	ALIGARH	203401	120300118112919	Amount for unclaimed and	90.00	23-FEB-2022
MIRAJ	SINGHAL	NA		JWALA MILLS STORE INDIA	UTTAR PRADESH	ALIGARH	203001	12036800002251	Amount for unclaimed and	540.00	23-FEB-2022
SUNITA	SINGH	DHIRENDRA	PAL	H.NO-55 HAJRATPUR INDIA	UTTAR PRADESH	ALIGARH	203131	120302092101281	Amount for unclaimed and	900.00	23-FEB-2022
MUKESH	CHAND	SURESH	CHAND	GALI NO-6 GIRRAI CE INDIA	UTTAR PRADESH	HATHRAS	204101	120302620100843	Amount for unclaimed and	90.00	23-FEB-2022
PRATIBHA	JAIN	JINENDRA	KUMAR	ATAL TAL GAUSHALA INDIA	UTTAR PRADESH	HATHRAS	204101	120302620101165	Amount for unclaimed and	45.00	23-FEB-2022
BADHA	GUPTA	NA		GALI JEEWAN LAL DE INDIA	UTTAR PRADESH	HATHRAS	204101	120308000000244	Amount for unclaimed and	1125.00	23-FEB-2022
SHAIKENDRA	KUMAR	AGARWAL	NA	M/S RAM KISHAN AG INDIA	UTTAR PRADESH	HATHRAS	204101	120308000000399	Amount for unclaimed and	29.00	23-FEB-2022
ANSHUL	PALIWAL	BHOJ	SINGH	VILLAGE AND POST IN INDIA	UTTAR PRADESH	HATHRAS	204102	12030201103773	Amount for unclaimed and	900.00	23-FEB-2022
SWAMI	SHARAN	ASHOK	KUMAR	H. No. - 152, UTERI C INDIA	UTTAR PRADESH	MAINPURI	205001	12032236115734	Amount for unclaimed and	18.00	23-FEB-2022
RAJESH	GUPTA	AGNIHOTRI	NA	A-187 AVAS VIKAS CO INDIA	UTTAR PRADESH	ETAWAH	206001	12016400000516	Amount for unclaimed and	180.00	23-FEB-2022
ASHUTOSH	KUMAR	GUPTA	NA	679 CIVIL LINE PAKK INDIA	UTTAR PRADESH	ETAWAH	206001	12016400000763	Amount for unclaimed and	135.00	23-FEB-2022
VIPIN	KUMAR	JAIN	NA	45 SATI MOHALLA E INDIA	UTTAR PRADESH	ETAWAH	206001	12051200000179	Amount for unclaimed and	180.00	23-FEB-2022
VIKRAM	SWARUP	PRAKASH	CHANDRA TIWARI	175 BARAHI TOLA E INDIA	UTTAR PRADESH	ETAWAH	206001	12030513142217	Amount for unclaimed and	225.00	23-FEB-2022
PRIVANKA	SINGH	RAJESH	CHANDRA TIWARI	165 NEAR OLD BUS INDIA	UTTAR PRADESH	ETAWAH	206001	12030513144868	Amount for unclaimed and	900.00	23-FEB-2022
POOJA	SHUKLA	NA		F 8/8 TRANGIST HAS INDIA	UTTAR PRADESH	ETAWAH	206001	12030513148675	Amount for unclaimed and	450.00	23-FEB-2022
SURESH	CHANDRA	BALRAM	PORWAL	20 RUJAH BALAJA AU INDIA	UTTAR PRADESH	ETAWAH	206122	120304000000449	Amount for unclaimed and	90.00	23-FEB-2022
SHASHI	PORWAL	SURESH	CHANDRA	M N 12/20 GURHA INDIA	UTTAR PRADESH	ETAWAH	206122	12030174130759	Amount for unclaimed and	90.00	23-FEB-2022
NEELAM	DEVI	RATHORE	NA	M NO 12/120 GURHA INDIA	UTTAR PRADESH	ETAWAH	206122	12030174130759	Amount for unclaimed and	1305.00	23-FEB-2022
ROHIT	KAPOOR	NA		18/5 NARAYAN NAGA INDIA	UTTAR PRADESH	ETAH	207001	120301653100503	Amount for unclaimed and	450.00	23-FEB-2022
LAXMI	NARAYAN	NA		DEV NIWAS AGRA R INDIA	UTTAR PRADESH	ETAH	207001	12030206109344	Amount for unclaimed and	630.00	23-FEB-2022
RAJESH	KUMAR	GUPTA	NA	MOH JAIJAI RAM AH INDIA	UTTAR PRADESH	ETAH	207123	120404700025720	Amount for unclaimed and	36.00	23-FEB-2022
VIVEK	KUMAR	BANSAL	PUSHOTTAM	KRISHNA GANJ JA TH INDIA	UTTAR PRADESH	ETAH	207249	12032700000826	Amount for unclaimed and	900.00	23-FEB-2022
VIPIN	JAIN	MAHABIR	DAS	MOH PRITHVI DARW INDIA	UTTAR PRADESH	ETAH	207502	120301696109519	Amount for unclaimed and	135.00	23-FEB-2022
RASHMI	GUPTA	NA		37/133, GHUWMI MC INDIA	UTTAR PRADESH	KANPUR	208001	12020500001358	Amount for unclaimed and	900.00	23-FEB-2022
VISHAL	SINGH	RAM	JL	66/93 KACHHIYANA INDIA	UTTAR PRADESH	KANPUR	208001	120612000001289	Amount for unclaimed and	45.00	23-FEB-2022
ASHISH	KUMAR	MISRA	OM	35-48 BANGALI MOH INDIA	UTTAR PRADESH	KANPUR	208001	120612000013157	Amount for unclaimed and	45.00	23-FEB-2022
SUNIL	KUMAR	GUPTA	GUPTA	18/101, KURSAWAN INDIA	UTTAR PRADESH	KANPUR	208001	120612000013157	Amount for unclaimed and	270.00	23-FEB-2022
JAWAID	ALAM	PHOOL	GUPTA	24/770 B BIRHANA RG INDIA	UTTAR PRADESH	KANPUR	208001	120302025340099	Amount for unclaimed and	9.00	23-FEB-2022
SANDEEP	KUMAR	SHAMSUL	HAAQUE	406/357 A GAJU PU INDIA	UTTAR PRADESH	KANPUR	208010	120301055106319	Amount for unclaimed and	450.00	23-FEB-2022
GOPAL	KRISHNA	HARI	RASTOGI	128 57 E BLOCK KIDV INDIA	UTTAR PRADESH	KANPUR	208011	120301055102506	Amount for unclaimed and	90.00	23-FEB-2022
CHANDRA	KUMAR	MISHRA	UMA	H.NO. S-105 YASHOD INDIA	UTTAR PRADESH	KANPUR	208011	120301055104366	Amount for unclaimed and	90.00	23-FEB-2022
TARANJEET	SINGH	BAGGA	NA	17972 BABU PURWA INDIA	UTTAR PRADESH	KANPUR	208011	120205000001358	Amount for unclaimed and	450.00	23-FEB-2022
				132/ 56 KABARI MA INDIA	UTTAR PRADESH	KANPUR	208012	120205000001358	Amount for unclaimed and	135.00	23-FEB-2022

VINEETA	GUPTA	NA	NA	112/299-A SWAROO	INDIA	UTTAR PRADESH	KANPUR	2088012	13025900013412	Amount for unclaimed and	99.00	23-FEB-2022
NEERAJ	DUBEY	NA	NA	597 ALAM GIRI GANJ	INDIA	UTTAR PRADESH	BARILLY	243005	IN3005561003364	Amount for unclaimed and	900.00	23-FEB-2022
CHAKRAPANI	DWIVEDI	NA	NA	VILL 129 AWAS VIKAS	INDIA	UTTAR PRADESH	KANPUR	208018	120292900036578	Amount for unclaimed and	108.00	23-FEB-2022
NARENDRA	KUMAR	MISHRA	LATE	SRI	RAM SANEHI MISH	UTTAR PRADESH	KANPUR	209304	IN301055102413	Amount for unclaimed and	900.00	23-FEB-2022
MADAN	MOHAN	KATIYAR	SWAMI	DAYAL	MOHALLA KUTRA FA	UTTAR PRADESH	FATEHGARH	209601	IN301653101350	Amount for unclaimed and	18.00	23-FEB-2022
MUKESH	KUMAR	NA	NA	MOHALLA PATHKANI	INDIA	UTTAR PRADESH	FATEHGARH	209725	13041400015607	Amount for unclaimed and	36.00	23-FEB-2022
ASHISH	VERMA	RAM	SAGAR	224/3 AVAS VIKAS	C/INDIA	UTTAR PRADESH	UNNAO	209801	IN300556102391	Amount for unclaimed and	360.00	23-FEB-2022
SONE	LAL	VERMA	LATE	SURAJ	7/127 NISHAD MARK	INDIA	UNNAO	209801	IN301055103570	Amount for unclaimed and	180.00	23-FEB-2022
ANAND	CHANDRA	ASTHANA	LATE	KISHORE	125 MOTTI NAGAR U	INDIA	UNNAO	209801	IN301330197073	Amount for unclaimed and	90.00	23-FEB-2022
BRIMMOHAN	GUPTA	BHISHMA	LATE	CHANDRA ASTHAN	86 NEAR WATER WO	INDIA	UNNAO	209801	IN301330197073	Amount for unclaimed and	450.00	23-FEB-2022
RAKESH	KUMAR	GUPTA	LATE	KEDARNATH	A.486 AWAS VIKAS	INDIA	UNNAO	209801	IN301330205394	Amount for unclaimed and	180.00	23-FEB-2022
VIRENDRA	KUMAR	MEVA	GUPTA	LAL	CHAUDHARI BANDI	INDIA	BANDA	210001	IN301055107090	Amount for unclaimed and	72.00	23-FEB-2022
AJAY	KUMAR	GUPTA	NA	BAHODA	UNNAO	UTTAR PRADESH	BANDA	210001	12022900003581	Amount for unclaimed and	1125.00	23-FEB-2022
REKH	CHANDRA	NA	NA	MAJ CHITRAKOOT	INDIA	UTTAR PRADESH	BANDA	210209	IN301143106365	Amount for unclaimed and	900.00	23-FEB-2022
LAVAKUSH	PRASAD	GAUTAM	NA	19-H HIMITLON ROAD	INDIA	UTTAR PRADESH	ALAHABAD	211002	12019101008112	Amount for unclaimed and	90.00	23-FEB-2022
SAMIR	SHARMA	NA	NA	32 LOWTHER ROAD	INDIA	UTTAR PRADESH	ALAHABAD	211001	IN301127150219	Amount for unclaimed and	270.00	23-FEB-2022
SANTOSH	KUMAR	SHUKLA	C	PLOT NO.-13 NEVA	INDIA	UTTAR PRADESH	ALAHABAD	211001	IN301557204186	Amount for unclaimed and	63.00	23-FEB-2022
BITOL	KOTARIYA	NA	NA	81B/1- BENI GANI	INDIA	UTTAR PRADESH	ALAHABAD	211001	IN301557210316	Amount for unclaimed and	450.00	23-FEB-2022
BRIMMOHAN	GUPTA	LAXMI	NARAYAN	40, JAGDISHPUR PUR	INDIA	UTTAR PRADESH	ALAHABAD	211001	IN301557212795	Amount for unclaimed and	450.00	23-FEB-2022
RAJ	OBEROI	G	R	1/25. EWS PREETAM	INDIA	UTTAR PRADESH	ALAHABAD	211001	IN301557212808	Amount for unclaimed and	45.00	23-FEB-2022
RAJ	PATI	MISHRA	LATE	KUMAR MISHRA	141/3 KA. OM GAYA	INDIA	ALAHABAD	211001	IN301557218480	Amount for unclaimed and	180.00	23-FEB-2022
NISHA	TIWARI	NA	NA	32/12 JANAKPURAM	INDIA	UTTAR PRADESH	ALAHABAD	211002	12033200047693	Amount for unclaimed and	135.00	23-FEB-2022
RAKESH	RAJ	NA	NA	5A SARDAR PATEL	INDIA	UTTAR PRADESH	ALAHABAD	211002	IN300888134925	Amount for unclaimed and	765.00	23-FEB-2022
DEVENDRA	KUMAR	TRIPATHI	H	18/7, A N JHA MARG	INDIA	UTTAR PRADESH	ALAHABAD	211002	IN301557217213	Amount for unclaimed and	180.00	23-FEB-2022
MOHD	ISRAIL	MOHAMAD	IBRAHIM	H.NO. 239 BELI GAON	INDIA	UTTAR PRADESH	ALAHABAD	211002	IN301557221642	Amount for unclaimed and	1125.00	23-FEB-2022
VINAY	KUMAR	BASANT	LAL	409 KRISHNA TOWER	INDIA	UTTAR PRADESH	ALAHABAD	211003	IN300214112164	Amount for unclaimed and	279.00	23-FEB-2022
SHIKHA	AGRAWAL	NA	NA	215/157/2-A ATTAR	INDIA	UTTAR PRADESH	ALAHABAD	211003	12010900012239	Amount for unclaimed and	360.00	23-FEB-2022
ANITA	CHAWLA	NA	NA	P/44, MEERAPUR NE	INDIA	UTTAR PRADESH	ALAHABAD	211003	12019101004938	Amount for unclaimed and	90.00	23-FEB-2022
HARI	MOHAN	VERMA	NA	298 A MIRAPUR	ALL INDIA	UTTAR PRADESH	ALAHABAD	211003	IN301330196843	Amount for unclaimed and	225.00	23-FEB-2022
BRIJENDRA	KUMAR	SINGH	SRI	RAJENDRA	INDIA	UTTAR PRADESH	ALAHABAD	211003	IN301330196843	Amount for unclaimed and	90.00	23-FEB-2022
AIYU	KUMAR	GOEL	CHAND	DHARAM	76 RAMBAGH ALA	INDIA	ALAHABAD	211003	IN301330197279	Amount for unclaimed and	90.00	23-FEB-2022
SURYA	MANI	PANDEY	LATE	SATYA	21 PANDARI BA	ALL INDIA	ALAHABAD	211003	IN301557205270	Amount for unclaimed and	297.00	23-FEB-2022
PRATHMA	DIXIT	SHRI	ARUN	B.99 MEHDAURICOL	INDIA	UTTAR PRADESH	ALAHABAD	211004	IN301330191081	Amount for unclaimed and	900.00	23-FEB-2022
RAJENDRA	PRASAD	VISHWAKARMA	SRI	OM	G66. STAFF COLONY	INDIA	ALAHABAD	211004	IN301557206834	Amount for unclaimed and	81.00	23-FEB-2022
RAVI	KUMAR	NAYYAR	NA	H.NO-3/6, ALOPI BA	INDIA	UTTAR PRADESH	ALAHABAD	211006	12019101001412	Amount for unclaimed and	45.00	23-FEB-2022
SHAILESH	KUMAR	RASTOGI	NA	MAJ CHHIBOON CH	INDIA	UTTAR PRADESH	ALAHABAD	211006	1202290000238	Amount for unclaimed and	900.00	23-FEB-2022
MAHENDRA	KUMAR	PANDEY	SHIV	172 MADHWAPUR A	INDIA	UTTAR PRADESH	ALAHABAD	211006	IN301330170561	Amount for unclaimed and	450.00	23-FEB-2022
UMA	SHANKER	CHAUBEY	NA	27-F/4 B, CHAK DA	INDIA	UTTAR PRADESH	ALAHABAD	211008	1201090001143	Amount for unclaimed and	225.00	23-FEB-2022
MOHAMMED	RAEES	FAROOQUI	NA	VILL KAREHA POST	INDIA	UTTAR PRADESH	ALAHABAD	211008	IN301330192994	Amount for unclaimed and	495.00	23-FEB-2022
SALEEM	ULLAH	NA	NA	198/1B/1 KARAWAT	INDIA	UTTAR PRADESH	ALAHABAD	211016	12029900019401	Amount for unclaimed and	72.00	23-FEB-2022
SYED	MUZZAFFAR	ALAM	MUKHTAR	VILL MIRPUR MERWA	INDIA	UTTAR PRADESH	BHARATGANJ	212208	IN300513172458	Amount for unclaimed and	225.00	23-FEB-2022
MUKESH	GUPTA	NA	AHMAD	DUNIYAGANI PHULP	INDIA	UTTAR PRADESH	BHARATGANJ	212402	12020600001844	Amount for unclaimed and	18.00	23-FEB-2022
NITIN	PRAMOD	NA	NA	DUNIYA GANJ PHOO	INDIA	UTTAR PRADESH	BHARATGANJ	212402	IN301330191950	Amount for unclaimed and	450.00	23-FEB-2022
YUGAL	KISHORI	ASHFAQUE	NA	115 KHELDAR FATEH	INDIA	UTTAR PRADESH	FATEHPUR UP	212601	12019101023823	Amount for unclaimed and	27.00	23-FEB-2022
ATUL	KUMAR	MAHABER	PRASAD	NO 84 A GAUTAM B	INDIA	UTTAR PRADESH	FATEHPUR UP	212601	13041400057120	Amount for unclaimed and	90.00	23-FEB-2022
MANOJ	TOLANI	HIRA	LAL	54 RADHA NAGAR G	INDIA	UTTAR PRADESH	VARANASI	212601	IN301774138299	Amount for unclaimed and	135.00	23-FEB-2022
PRIYA	ARYA	NA	NA	WARD NO -8 SURYA	INDIA	UTTAR PRADESH	VARANASI	212601	12028900005896	Amount for unclaimed and	405.00	23-FEB-2022
HARIOM	PATEL	MASIR	AHMED	70, GURUNAMAK MA	INDIA	UTTAR PRADESH	VARANASI	212601	12028900005896	Amount for unclaimed and	675.00	23-FEB-2022
MANJU	GUPTA	NA	NA	13/11 LABOUR COL	INDIA	UTTAR PRADESH	VARANASI	212601	1203320001045	Amount for unclaimed and	450.00	23-FEB-2022
GEETA	PATEL	VERMA	NA	S/O NAND LAL SINGH	INDIA	UTTAR PRADESH	VARANASI	212601	12033500016445	Amount for unclaimed and	450.00	23-FEB-2022
GURVINDER	SINGH	KOHLI	LATE	J.14/73 KAZI SADU	INDIA	UTTAR PRADESH	VARANASI	212601	12035602000105	Amount for unclaimed and	90.00	23-FEB-2022
NARENDRA	KUMAR	RAI	NA	S-30/8 SHIVPUR	VA	INDIA	VARANASI	212601	12037900000028	Amount for unclaimed and	225.00	23-FEB-2022
ROHIT	KUMAR	BHASIN	NA	K 41/14 BHWALA	VA	INDIA	VARANASI	212601	IN3008881332694	Amount for unclaimed and	470.00	23-FEB-2022
MANJU	KUMAR	MURLI	DHAR	MADESHAR KOHLI	INDIA	UTTAR PRADESH	VARANASI	212601	IN301127159770	Amount for unclaimed and	250.00	23-FEB-2022
ANAND	KUMAR	JAIHWAL	NA	C-29/61 A-3 RAJHU	INDIA	UTTAR PRADESH	VARANASI	212601	12013200001668	Amount for unclaimed and	450.00	23-FEB-2022
RAVESH	RAJBHAR	RAM	DAHRI	TODAR PUR RAJA TA	INDIA	UTTAR PRADESH	VARANASI	212601	12020600001546	Amount for unclaimed and	144.00	23-FEB-2022
LAKWESH	KUMAR	MISHRA	NA	7 KAMLA NAGAR VI	INDIA	UTTAR PRADESH	VARANASI	212601	12061200001807	Amount for unclaimed and	63.00	23-FEB-2022
KAWALESH	KUMAR	MISHRA	NA	B-36/20-A-11 B. BRA	INDIA	UTTAR PRADESH	VARANASI	212601	IN300556100608	Amount for unclaimed and	450.00	23-FEB-2022
				BALLUA UDAPUR CH	INDIA	UTTAR PRADESH	VARANASI	212605	IN300513156746	Amount for unclaimed and	90.00	23-FEB-2022
				MIRZAPURI FILING S	INDIA	UTTAR PRADESH	VARANASI	212606	12034500001161	Amount for unclaimed and	666.00	23-FEB-2022
				E/178 ASHOK VIHAR	INDIA	UTTAR PRADESH	VARANASI	212607	12032700002322	Amount for unclaimed and	180.00	23-FEB-2022

SUSHEELA	SINGH	NA	NA	108 B ASHOK NAGAR,INDIA	UTTAR PRADESH	VARANASI	221007	IN3013301702174	Amount for unclaimed and	360.00	23-FEB-2022
SANTOSH	KUMAR	SRIVASTAVA	NA	N-11/107 B-1 RANIPUR,INDIA	UTTAR PRADESH	VARANASI	221009	12038400004093	Amount for unclaimed and	9.00	23-FEB-2022
RAJESH	MURARKA	NA	NA	M-25 SASTRI NAG,INDIA	UTTAR PRADESH	VARANASI	221010	12010900012529	Amount for unclaimed and	126.00	23-FEB-2022
NILESH	KUMAR	NA	NA	H-30 2/11 SAHITYA,INDIA	UTTAR PRADESH	VARANASI	221010	12019101023401	Amount for unclaimed and	27.00	23-FEB-2022
SOMESH	CHANDRA	AWASTHI	NA	B-21/122 I KAMACH,INDIA	UTTAR PRADESH	VARANASI	221010	12032700000355	Amount for unclaimed and	387.00	23-FEB-2022
JATIN	KUMAR	JAIN	LALIT	D-47/26 RAMAPURA,INDIA	UTTAR PRADESH	VARANASI	221010	IN3011127165622	Amount for unclaimed and	1035.00	23-FEB-2022
HARI	SHANKAR	LAL YADAV	RAM	D 56/1 D 2C MEER,INDIA	UTTAR PRADESH	VARANASI	221010	IN301330184885	Amount for unclaimed and	405.00	23-FEB-2022
SHEO	SHANKER	PD RASTOGI	LATE	KRISHNA PD RASTO,INDIA	UTTAR PRADESH	VARANASI	221010	IN301330186693	Amount for unclaimed and	9.00	23-FEB-2022
RAMLAVAT	YADAV	NA	NA	GRAMI LAGANWARI,INDIA	UTTAR PRADESH	VARANASI	221101	12028900000507	Amount for unclaimed and	135.00	23-FEB-2022
SAMARJEET	SINGH	NA	NA	QTR NO. MH-11, NCI,INDIA	UTTAR PRADESH	VARANASI	221202	IN301557202119	Amount for unclaimed and	396.00	23-FEB-2022
GULAB	CHANDRA	JAISWAL	NATH	V.Gangaram Pur Ekl,INDIA	UTTAR PRADESH	VARANASI	221401	IN302236113234	Amount for unclaimed and	900.00	23-FEB-2022
FIROZ	AHMAD	NA	NA	H.NO.-137, CHAKDIW,INDIA	UTTAR PRADESH	VARANASI	221401	12024200000794	Amount for unclaimed and	270.00	23-FEB-2022
MHATAB	HASAN	NA	NA	MULLA TALAB H NO,INDIA	UTTAR PRADESH	VARANASI	221401	13041400036967	Amount for unclaimed and	90.00	23-FEB-2022
ABDULL	QUDDUS	NA	NA	QALIPUR BHADOLH,INDIA	UTTAR PRADESH	VARANASI	221401	HF00002012	Amount for unclaimed and	135.00	23-FEB-2022
PHOOL	CHAND	HALWAI	BHOLA	WARD NO-6 SURIYA,INDIA	UTTAR PRADESH	VARANASI	221404	IN30011811123398	Amount for unclaimed and	90.00	23-FEB-2022
SHIL	VIKRAM	SINGH	NA	SURIYAVAN BHADO,INDIA	UTTAR PRADESH	VARANASI	221404	IN3001181128023	Amount for unclaimed and	225.00	23-FEB-2022
LAL	BHADUR	MAURYA	NA	WARD 10 SURIYAWA,INDIA	UTTAR PRADESH	VARANASI	221404	13041400022767	Amount for unclaimed and	54.00	23-FEB-2022
SIDDHARTH	BANKER	NA	NA	KOTWALI CHAURAH,INDIA	UTTAR PRADESH	JAUNPUR	222001	12024200002063	Amount for unclaimed and	135.00	23-FEB-2022
CHANDAN	KUMAR	SAHU	NA	BAZAR TOLA JAUNP,INDIA	UTTAR PRADESH	JAUNPUR	222001	12059100000058	Amount for unclaimed and	90.00	23-FEB-2022
SHIVA	JI	NA	NA	H.NO 33 BADI MASJ,INDIA	UTTAR PRADESH	JAUNPUR	222001	13041400046180	Amount for unclaimed and	360.00	23-FEB-2022
VINOD	KUMAR	GUPTA	NA	KHWAGI TOLA STAT,INDIA	UTTAR PRADESH	JAUNPUR	222001	13041400046180	Amount for unclaimed and	387.00	23-FEB-2022
GAYATRI	SHUKLA	RAJESHWAR	PRASAD	VILL-MALIKANPUR P,INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557212209	Amount for unclaimed and	432.00	23-FEB-2022
VIKAS	YADAV	NA	NA	S O RAM CHANDRA,INDIA	UTTAR PRADESH	JAUNPUR	222002	13041400037974	Amount for unclaimed and	801.00	23-FEB-2022
SHTANSHU	GUPTA	NA	NA	C/O RAHUL GIFT CE,INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557215103	Amount for unclaimed and	225.00	23-FEB-2022
SANDEEP	KUMAR	GUPTA	PRAKASH	NALAPAR KERAKAT,INDIA	UTTAR PRADESH	JAUNPUR	222142	IN301741419068	Amount for unclaimed and	540.00	23-FEB-2022
ARTI	DEVI	SHATRUGHAN	KUMAR	SADIGANI WAACHAL,INDIA	UTTAR PRADESH	JAUNPUR	222143	IN3015572048012	Amount for unclaimed and	180.00	23-FEB-2022
SUNIL	DUIT	MISHRA	NA	MAHAMOODPUR M,INDIA	UTTAR PRADESH	JAUNPUR	222164	12010600015693	Amount for unclaimed and	270.00	23-FEB-2022
MANOJ	KUMAR	SURYA	LAL	ALLO ROAD KAMALP,INDIA	UTTAR PRADESH	JAUNPUR	222202	IN3001181124119	Amount for unclaimed and	270.00	23-FEB-2022
SHANKAR	KUMAR	BRU	LAL	KAMALPUR M B PU,INDIA	UTTAR PRADESH	JAUNPUR	222202	IN3001181126874	Amount for unclaimed and	225.00	23-FEB-2022
SHANKAR	LAL	GUPTA	NA	MAHAGAWAN RAM,INDIA	UTTAR PRADESH	JAUNPUR	222202	IN3001181126884	Amount for unclaimed and	675.00	23-FEB-2022
RAMJI	NA	VISHWANATH	PRASAD	RAMPUR JAUNPUR,INDIA	UTTAR PRADESH	JAUNPUR	222203	IN3001181111954	Amount for unclaimed and	450.00	23-FEB-2022
ARCHANA	DEVI	JAISWAL	NA	RAMPUR JAUNPUR,INDIA	UTTAR PRADESH	JAUNPUR	222203	13041400022336	Amount for unclaimed and	243.00	23-FEB-2022
RAM	PRASAD	GUPTA	NA	ALIGANJ SHAHGANJ,INDIA	UTTAR PRADESH	SHAHGANJ	223101	12020600001369	Amount for unclaimed and	180.00	23-FEB-2022
RAKESH	CHANDRA	JAISWAL	SH	CHANDRA JAISWA,INDIA	UTTAR PRADESH	FAIZABAD	224001	IN3023161019394	Amount for unclaimed and	54.00	23-FEB-2022
ABHAY	RAJ	NA	NA	DUGDH UTTAPAN SA,INDIA	UTTAR PRADESH	FAIZABAD	224001	12010600009721	Amount for unclaimed and	27.00	23-FEB-2022
RADHA	DEVI	SHARMA	NA	R K B LTD. WAQBA,INDIA	UTTAR PRADESH	FAIZABAD	224001	1201060000210	Amount for unclaimed and	450.00	23-FEB-2022
MANISHA	SRIVASTAVA	NA	NA	KHOJANPUR PO REK,INDIA	UTTAR PRADESH	FAIZABAD	224001	120313200010130	Amount for unclaimed and	270.00	23-FEB-2022
SHANKER	SAHAY	NA	NA	KOTSARAY NR MIUM,INDIA	UTTAR PRADESH	FAIZABAD	224001	12033200035342	Amount for unclaimed and	18.00	23-FEB-2022
SATYA	PANDEY	NA	NA	330 KOTHA PARCHA,INDIA	UTTAR PRADESH	FAIZABAD	224001	13041400038573	Amount for unclaimed and	378.00	23-FEB-2022
ASHISH	CHANDRA	MISHRA	CHINTAMANI	3/2729 K NIYAWA FA,INDIA	UTTAR PRADESH	FAIZABAD	224001	IN30051313309354	Amount for unclaimed and	81.00	23-FEB-2022
DANIEL	KUMAR	SINGH	ARIEL	HOUSE NO 6 STATIO,INDIA	UTTAR PRADESH	FAIZABAD	224001	IN3005131335345	Amount for unclaimed and	90.00	23-FEB-2022
YOGENDRA	PRATAP	SINGH	SH	VILL -DOSTGRAMPU,INDIA	UTTAR PRADESH	FAIZABAD	224132	IN3023161016889	Amount for unclaimed and	45.00	23-FEB-2022
SUDHIR	KUMAR	SINGH	SH	84 SADHARIA BEEK,INDIA	UTTAR PRADESH	FAIZABAD	224229	IN3023161016888	Amount for unclaimed and	36.00	23-FEB-2022
SANTOSH	KUMAR	SHUKLA	SH	VILL AND PO -KUM,INDIA	UTTAR PRADESH	FAIZABAD	224229	IN3023161017788	Amount for unclaimed and	144.00	23-FEB-2022
DINESH	KUMAR	SHUKLA	NA	H.NO. P/103. PEER B,INDIA	UTTAR PRADESH	BARABANKI	225001	12010600010951	Amount for unclaimed and	1035.00	23-FEB-2022
MOHD	SHAFIQ	NA	NA	MASAJUI KATRA BAR,INDIA	UTTAR PRADESH	BARABANKI	225204	12032700000466	Amount for unclaimed and	450.00	23-FEB-2022
MOHD	IRFAN	MUKHTAR	AHMAD	GRAM POST MASAL,INDIA	UTTAR PRADESH	BARABANKI	225204	IN301127164908	Amount for unclaimed and	900.00	23-FEB-2022
REENA	YADAV	NA	NA	B 353/27 RAJAJI PU,INDIA	UTTAR PRADESH	LUCKNOW	226001	1202990029049	Amount for unclaimed and	315.00	23-FEB-2022
MOHD	REHAN	NAIM	NA	13 GOMTI ENCLAVE,INDIA	UTTAR PRADESH	LUCKNOW	226001	12044700016605	Amount for unclaimed and	585.00	23-FEB-2022
SURAJ	BHAN	LATE	RAM	15 NARHI BAZAR L,INDIA	UTTAR PRADESH	LUCKNOW	226001	IN3015572163354	Amount for unclaimed and	90.00	23-FEB-2022
SWAYAMBAR	SINGH	CHAUHAN	NA	HIG-2/21. RUCHI KH,INDIA	UTTAR PRADESH	LUCKNOW	226002	12034600001799	Amount for unclaimed and	450.00	23-FEB-2022
DR	NAVINKUMAR	RASTOGI	NA	295/350 Asherfabad,INDIA	UTTAR PRADESH	LUCKNOW	226003	12010600000147	Amount for unclaimed and	45.00	23-FEB-2022
SANDEEP	YADAV	NA	NA	418/11, DEVI DASS,INDIA	UTTAR PRADESH	LUCKNOW	226003	12010600000267	Amount for unclaimed and	9.00	23-FEB-2022
KARTIKEYA	SINGH	NA	NA	98/7 GAUTAMI BUDD,INDIA	UTTAR PRADESH	LUCKNOW	226003	12010600004076	Amount for unclaimed and	180.00	23-FEB-2022
MOHAMMAD	ALAM	NA	NA	CHOTEY SAHAB ALAN,INDIA	UTTAR PRADESH	LUCKNOW	226003	12034600002300	Amount for unclaimed and	144.00	23-FEB-2022
NEELU	CHANDRA	RASTOGI	DHARAN	295/281 ASHARFABA,INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301330206872	Amount for unclaimed and	180.00	23-FEB-2022
GEETA	KATYAL	RAJNEESH	KUMAR	235/4 LAJAPT NAGA,INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301330211151	Amount for unclaimed and	450.00	23-FEB-2022
RAJENDRA	KUMAR	SONIKAR	NA	AGRAWAL QUARTER,INDIA	UTTAR PRADESH	LUCKNOW	226004	120299000057995	Amount for unclaimed and	90.00	23-FEB-2022
SHRIN	KHAN	NA	NA	264/172. BILLAUCH,INDIA	UTTAR PRADESH	LUCKNOW	226004	12034900000808	Amount for unclaimed and	450.00	23-FEB-2022
SADHANA	PANDEY	SHRI	JITENDRA	HOUSE NO TYPE-IV,INDIA	UTTAR PRADESH	LUCKNOW	226005	IN301557208366	Amount for unclaimed and	360.00	23-FEB-2022
VIJAY	KUMAR	SINGH	NA	C-2/49 VIKAS KHAND,INDIA	UTTAR PRADESH	LUCKNOW	226010	12013200009959	Amount for unclaimed and	252.00	23-FEB-2022
MICHD	ALI	AJMAL	NA	72/05 VISHAL KHANI,INDIA	UTTAR PRADESH	LUCKNOW	226010	120399000000127	Amount for unclaimed and	90.00	23-FEB-2022
SITA	KHANNA	PRAVIN	KHANNA	810 SECTOR-M AASH,INDIA	UTTAR PRADESH	LUCKNOW	226012	IN3005156100045	Amount for unclaimed and	18.00	23-FEB-2022

MOHD NAUSHAD SHEIKH	MOHD YUNUS	SHEIKH	587 A/292 GANDHI N	INDIA	UTTAR PRADESH	LUCKNOW	IN3010551064674	Amount for unclaimed and	180.00	23-FEB-2022
ANJU DEVI	NA	NA	Plot No-3 Shakti Khat	INDIA	UTTAR PRADESH	LUCKNOW	226016	Amount for unclaimed and	18.00	23-FEB-2022
MANOJ KUMAR	VERMA	NA	SUGAMWA PURVA PINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	Amount for unclaimed and	9.00	23-FEB-2022
KARAN VEER	SHOANAK	NA	D-1055 D-BLOCK INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	Amount for unclaimed and	450.00	23-FEB-2022
VARTIKA RAM	GUPTA	SHRI	19/1159 INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016	Amount for unclaimed and	288.00	23-FEB-2022
KRISHAN KUMAR	GUPTA	SHRI	19/1159 INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016	Amount for unclaimed and	900.00	23-FEB-2022
KAWALESHWE KUMAR	THAKUR	THAKUR	SHA 272, SHABTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016	Amount for unclaimed and	135.00	23-FEB-2022
NEERAJ ARORA	PRASAD	NA	14/674, INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016	Amount for unclaimed and	45.00	23-FEB-2022
ANANT KUMAR	GUPTA	NA	CHAMAN COLOR LAB	INDIA	UTTAR PRADESH	LUCKNOW	226020	Amount for unclaimed and	45.00	23-FEB-2022
DHARAMVIR	NA	NA	S/O MR V S GUPTA C	INDIA	UTTAR PRADESH	LUCKNOW	226020	Amount for unclaimed and	270.00	23-FEB-2022
SUNITA SRIVASTAVA	VERMA	NA	MM-1/43, SECTOR-1	INDIA	UTTAR PRADESH	LUCKNOW	226021	Amount for unclaimed and	45.00	23-FEB-2022
KULDEEP KUMAR	VERMA	NA	I/735 VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	Amount for unclaimed and	45.00	23-FEB-2022
GYANODAY KUMAR	NA	NA	3/A - 11 VIKAS NAG	INDIA	UTTAR PRADESH	LUCKNOW	226022	Amount for unclaimed and	45.00	23-FEB-2022
DEVENDRA SINGH	BISHT	NA	C-20 NEHRU VIHAR K	INDIA	UTTAR PRADESH	LUCKNOW	226022	Amount for unclaimed and	270.00	23-FEB-2022
DINESH GUPTA	TRIPATHI	TRIVENI	7/ NIJAMUDDINPUR	INDIA	UTTAR PRADESH	LUCKNOW	226022	Amount for unclaimed and	135.00	23-FEB-2022
RAJ KUMAR	TRIPATHI	SARAN	Z/529 NEAR DR ABH	INDIA	UTTAR PRADESH	LUCKNOW	226022	Amount for unclaimed and	450.00	23-FEB-2022
REKHA KHARE	K	MIKHARE	13/1/31 VIKAS NAG	INDIA	UTTAR PRADESH	LUCKNOW	226022	Amount for unclaimed and	1233.00	23-FEB-2022
AJAY KUMAR	OJHA	SHYAM	H. NO. 4/46, SECTOR	INDIA	UTTAR PRADESH	LUCKNOW	226024	Amount for unclaimed and	126.00	23-FEB-2022
RAVINDRA KUMAR	SINGH	NA	OFFICE OF THE I G S	INDIA	UTTAR PRADESH	LUCKNOW	226024	Amount for unclaimed and	18.00	23-FEB-2022
PRAVEEN KUMAR	TIWARI	NA	509/134, OLD HYDER	INDIA	UTTAR PRADESH	LUCKNOW	226024	Amount for unclaimed and	1350.00	23-FEB-2022
SUDHANSHU NATH	SHOEB	NA	PLOT NO 4 AWADH	INDIA	UTTAR PRADESH	LUCKNOW	226024	Amount for unclaimed and	18.00	23-FEB-2022
MOHD SHOBH UPADHYAY	NA	NA	H.NO.155/3 KA MOL	INDIA	UTTAR PRADESH	LUCKNOW	226024	Amount for unclaimed and	108.00	23-FEB-2022
DIPAK KUMAR	ANARKHAN	NA	E-1/100 SECTOR-B	INDIA	UTTAR PRADESH	LUCKNOW	226024	Amount for unclaimed and	90.00	23-FEB-2022
MOHD ANWAR KHAN	ATIQU	NA	MO NO- 202 BANK	INDIA	UTTAR PRADESH	BANTHRA	227808	Amount for unclaimed and	99.00	23-FEB-2022
MOHAMMAD SUSHIL KUMAR	SRIVASTAVA	NA	174 - BANKPUR, S	INDIA	UTTAR PRADESH	BANTHRA	227808	Amount for unclaimed and	18.00	23-FEB-2022
SUNIL KUMAR	GOSH	NA	115 - BANAKEPUR -	INDIA	UTTAR PRADESH	BANTHRA	227808	Amount for unclaimed and	135.00	23-FEB-2022
HANUMAN PRASAD	SHIV	NA	VILLAGE & POST -	INDIA	UTTAR PRADESH	BANTHRA	227813	Amount for unclaimed and	414.00	23-FEB-2022
SUSHIL KUMAR	SINGH	NA	VILLAGE-DADRA, P	INDIA	UTTAR PRADESH	BANTHRA	227813	Amount for unclaimed and	405.00	23-FEB-2022
TAPAN KUMAR	GOPAL	GHOSH	A-11, SEC-4, IND. A	INDIA	UTTAR PRADESH	BANTHRA	227817	Amount for unclaimed and	1098.00	23-FEB-2022
SAYEEDUL HASAN	WASIUJUL	HASAN	IGF LTD T/S, SE-42, I	INDIA	UTTAR PRADESH	BANTHRA	227817	Amount for unclaimed and	315.00	23-FEB-2022
MOHD SIRAJ	SINGH	SHIV	560 KASBA PO KNI	INDIA	UTTAR PRADESH	SULTANPUR	228001	Amount for unclaimed and	45.00	23-FEB-2022
AQBAL SALEEM	AGARWAL	NA	H.NO.1046 LALA KA	INDIA	UTTAR PRADESH	SULTANPUR	228001	Amount for unclaimed and	882.00	23-FEB-2022
MULZEEB RAHMAN	PANDEY	NA	LALA KA PURWA N	INDIA	UTTAR PRADESH	SULTANPUR	228001	Amount for unclaimed and	639.00	23-FEB-2022
ANJANI KUMAR	JAIN	NA	AGARWAL CYCLE ST	INDIA	UTTAR PRADESH	SULTANPUR	228001	Amount for unclaimed and	45.00	23-FEB-2022
MAYE CHANDRA	GUPTA	DEV	VILL POST- BANKE	INDIA	UTTAR PRADESH	SULTANPUR	228001	Amount for unclaimed and	153.00	23-FEB-2022
DILIP GUPTA	MISHRA	NA	H. NO. 2000A, NAB	INDIA	UTTAR PRADESH	SULTANPUR	228001	Amount for unclaimed and	45.00	23-FEB-2022
KIRAN SHIV	MURARKA	NA	DAYAL BUILDING M	INDIA	UTTAR PRADESH	SULTANPUR	228001	Amount for unclaimed and	630.00	23-FEB-2022
GAYATRI DEVI	BAJPAL	NA	TAWAKKALPUR NAG	INDIA	UTTAR PRADESH	RAE BARELI	228001	Amount for unclaimed and	450.00	23-FEB-2022
MANDRAMA SINGH	BAJPAL	NA	LATE. R.C.GUPTA 702	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	99.00	23-FEB-2022
PRADDEP KUMAR	BAJPAL	NA	702 GANDHI NAGAR	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	1035.00	23-FEB-2022
SHAKHEEL AHMED	BAJPAL	NA	H.NO-172, BELEGA	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	450.00	23-FEB-2022
ASHISH JAISWAL	BAJPAL	NA	W/O LALIT KUAMR	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	900.00	23-FEB-2022
RANJANA JAIN	BAJPAL	NA	VILL-DIDAULI POST-A	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	45.00	23-FEB-2022
RAMA DEVI	BAJPAL	NA	H.NO.402/17, SOUT	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	270.00	23-FEB-2022
VIVEKANAND TRIPATHI	SHAKHEEL	NA	S/O HABIB AHMED M	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	90.00	23-FEB-2022
SANDEEP GUPTA	SHAKHEEL	NA	B-22/59 ANAND NAG	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	630.00	23-FEB-2022
SANJAI TIWARI	SHAKHEEL	NA	BELIGANJ RAEBARE	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	360.00	23-FEB-2022
MADHU JAISWAL	SHAKHEEL	NA	363 BELIGANG RAEB	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	225.00	23-FEB-2022
BAJRANG JAISWAL	SHAKHEEL	NA	SHZADA KOTHI RAEB	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	90.00	23-FEB-2022
RESHMA SRIVASTAVA	SHAKHEEL	NA	MATHWA GANDHI	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	225.00	23-FEB-2022
SURYA LAL	SHAKHEEL	NA	IL-253, N.T.P.C. COLO	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	180.00	23-FEB-2022
RASHMI KESARWANI	SHAKHEEL	NA	I/7253, NTPC COLON	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	90.00	23-FEB-2022
SARWAR HUSAIN	SHAKHEEL	NA	RAJ UNCHAHAR UN	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	90.00	23-FEB-2022
DEVENDRA KUMAR	SHAKHEEL	NA	NTPC GATE NO.-2	INDIA	UTTAR PRADESH	RAE BARELI	229001	Amount for unclaimed and	90.00	23-FEB-2022
AMBESHKAR KUMAR	SHAKHEEL	NA	LALGOPALGANJ PAR	INDIA	UTTAR PRADESH	PRATAPGARH	230011	Amount for unclaimed and	675.00	23-FEB-2022
RAM ASAREY	SHAKHEEL	NA	VILL : RAHWAIER	INDIA	UTTAR PRADESH	PRATAPGARH	230011	Amount for unclaimed and	162.00	23-FEB-2022
		NA	SAHADAR PUR I PAC	INDIA	UTTAR PRADESH	PRATAPGARH	230001	Amount for unclaimed and	900.00	23-FEB-2022
		NA	KAIFEPUR KUSEMAR	INDIA	UTTAR PRADESH	PRATAPGARH	230141	Amount for unclaimed and	45.00	23-FEB-2022
		NA	SHIV PURAM KUNDA	INDIA	UTTAR PRADESH	PRATAPGARH	230141	Amount for unclaimed and	63.00	23-FEB-2022

MATAPHER	SINGH	NA	NA	VILL & POST- LARRO	INDIA	UTTAR PRADESH	PRATAPGARH	230204	120327000011379	Amount for unclaimed and	45.00	23-FEB-2022
AVADHESH	KUMAR	SHUKLA	NA	PANAHI NAGAR KUMJI	INDIA	UTTAR PRADESH	PRATAPGARH	230204	120327000015175	Amount for unclaimed and	9.00	23-FEB-2022
RAMESH	KUMAR	GUPTA	NA	VIDHISHA KUNDA PHINDIA	INDIA	UTTAR PRADESH	PRATAPGARH	230204	120327000020410	Amount for unclaimed and	54.00	23-FEB-2022
DINESH	KUMAR	GUPTA	NA	MOORCHA GHAR CIVILINDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	12019101023005	Amount for unclaimed and	81.00	23-FEB-2022
LAXMI	PRASAD	KUSHAWAHA	NA	LAXMI TRADERS SHA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	12019101023167	Amount for unclaimed and	900.00	23-FEB-2022
DINESH	KUMAR	KUSHAWAHA	NA	NAVEEN CINEMA KE	INDIA	UTTAR PRADESH	MIRZAPUR	231001	12061400000360	Amount for unclaimed and	450.00	23-FEB-2022
SADHANA	DUBEY	SADHANA	NA	14 BHAGWANT KAJURINDIA	INDIA	UTTAR PRADESH	RAE BARELI	229001	12031330178258	Amount for unclaimed and	450.00	23-FEB-2022
IRSHADUL	HAQUE	IRSHADUL	NA	Q.NO.357 HILL COLO	INDIA	UTTAR PRADESH	MIRZAPUR	231205	12032700000806	Amount for unclaimed and	72.00	23-FEB-2022
DAIVYANTI	PANDEY	DAIVYANTI	NA	CHOPAN CHOPANI	INDIA	UTTAR PRADESH	MIRZAPUR	231205	12032700000865	Amount for unclaimed and	27.00	23-FEB-2022
BIRENDRA	PRASAD	PRASAD	NA	2697/B, NEW NORTH	INDIA	UTTAR PRADESH	MIRZAPUR	231205	12032700001105	Amount for unclaimed and	144.00	23-FEB-2022
SANJAY	KUMAR	PANDEY	RAVI	BARI MINES DALLAS	INDIA	UTTAR PRADESH	MIRZAPUR	231207	1203270000101327	Amount for unclaimed and	45.00	23-FEB-2022
SUBASH	RAI	JAGDIP	RAI	QTR NO 1467 HINDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	1203270000101087	Amount for unclaimed and	90.00	23-FEB-2022
SHIV	RAJ	KUSHAWAHA	S	C/O INDIAN OIL PAT	INDIA	UTTAR PRADESH	MIRZAPUR	231217	1203270000109169	Amount for unclaimed and	1395.00	23-FEB-2022
PARAS	NIWAS	AGARWAL	R	B/44 MAIN ROAD SH	INDIA	UTTAR PRADESH	MIRZAPUR	231217	120327000012980	Amount for unclaimed and	360.00	23-FEB-2022
RAMS	NATH	SINGH	AWADH	N-2001 HINDALCO C	INDIA	UTTAR PRADESH	MIRZAPUR	231217	120106000117660	Amount for unclaimed and	450.00	23-FEB-2022
MEENA	SINGH	MEENA	Q.NO. JR 434 HINDIA	INDIA	UTTAR PRADESH	UTTAR PRADESH	MIRZAPUR	231217	12010600011097	Amount for unclaimed and	450.00	23-FEB-2022
SURESH	KUMAR	SHRAOGI	NA	QR NO N 2454 IND	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12019101023912	Amount for unclaimed and	900.00	23-FEB-2022
UMA	SHANKER	SINGH	NA	WARD NO 6 H NO JU	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12029900032451	Amount for unclaimed and	135.00	23-FEB-2022
JAGAT	NARAYAN	PRASAD	NA	WARD NO 11 Q. NO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12029900033929	Amount for unclaimed and	306.00	23-FEB-2022
ARVIND	KUMAR	DADHICH	NA	H2/1172 HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12029900040392	Amount for unclaimed and	45.00	23-FEB-2022
VIVEK	MASHI	MAURYA	NA	QTR NO FOREST I PR	INDIA	UTTAR PRADESH	MIRZAPUR	231217	120333500015066	Amount for unclaimed and	90.00	23-FEB-2022
DHARM	DEO	RAI	SHANKAR	BINA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	120333500015622	Amount for unclaimed and	108.00	23-FEB-2022
USHA	RAI	DAYA	DAYA	A-40T, MUKHYA CH	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12032269120998	Amount for unclaimed and	117.00	23-FEB-2022
SANJAYA	GUPTA	GUPTA	RAM	E-83 HINDALCO CO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12032269121204	Amount for unclaimed and	90.00	23-FEB-2022
PRABHA	SINGH	DEO	DEO	115 H NEW MARKET	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12030450124265	Amount for unclaimed and	18.00	23-FEB-2022
KRIPA	SHANKAR	PAL	SURYA	PALFOOR WEAR TAL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	1203045012870	Amount for unclaimed and	450.00	23-FEB-2022
PATEL	SINGH	SINGH	NA	QTR NO N 2485 HIN	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12034400006612	Amount for unclaimed and	630.00	23-FEB-2022
MOHAN	LAL	NA	NA	N-2492 II PLANT MU	INDIA	UTTAR PRADESH	MIRZAPUR	231217	120314400006681	Amount for unclaimed and	90.00	23-FEB-2022
BARMESHWAR	PRASAD	JADUNATH	PRASAD	Q.NO L751 H108 PL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12030450134264	Amount for unclaimed and	1485.00	23-FEB-2022
VINOD	KUMAR	MANGAL	RAJ	HOUSE NO T 1108	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12030450134911	Amount for unclaimed and	135.00	23-FEB-2022
ALKA	SINGH	KUMAR	GHANSHYAM	JR-247 WARD-6 HIN	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12030450135421	Amount for unclaimed and	45.00	23-FEB-2022
BAJU	NATH	SINGH	NA	QUARTER NOL 910 H	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12030394167909	Amount for unclaimed and	270.00	23-FEB-2022
ARUN	KUMAR	PANDEY	BAHARIHAR	ALUMINA MECHAN	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12030394167909	Amount for unclaimed and	45.00	23-FEB-2022
VINOD	KUMAR	SINGH	BHAGAWATI	D NO L750 HINDAL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12030394176157	Amount for unclaimed and	450.00	23-FEB-2022
YASHWANT	KUMAR	SINGH	NA	L 26 1 PARASI KALON	INDIA	UTTAR PRADESH	MIRZAPUR	231218	12041400022545	Amount for unclaimed and	279.00	23-FEB-2022
SURESH	KUMAR	MITTAL	CHAND	JAMSHILA BINA. SO	INDIA	UTTAR PRADESH	MIRZAPUR	231220	12032201107353	Amount for unclaimed and	225.00	23-FEB-2022
ANIL	KUMAR	SINGH	ISHWAR	Q.NO-49 NEW MARK	INDIA	UTTAR PRADESH	MIRZAPUR	231221	12044700011285	Amount for unclaimed and	45.00	23-FEB-2022
SUNITA	DEVI	NA	NA	B-225, KHADIA NCL	INDIA	UTTAR PRADESH	MIRZAPUR	231222	12032700002376	Amount for unclaimed and	54.00	23-FEB-2022
SANJEEV	KUMAR	S	NA	QT.NO-II-C-84 VIDYU	INDIA	UTTAR PRADESH	MIRZAPUR	231222	12044700011285	Amount for unclaimed and	270.00	23-FEB-2022
TINKESH	KUMAR	SRIVASTAVA	BIRESH	N C L KHADIA SHAKT	INDIA	UTTAR PRADESH	MIRZAPUR	231222	120319300008264	Amount for unclaimed and	90.00	23-FEB-2022
USHA	DEVI	NA	NA	B-429 NCL KHADIA P	INDIA	UTTAR PRADESH	MIRZAPUR	231223	12019101023168	Amount for unclaimed and	90.00	23-FEB-2022
RANJANA	SINGH	KARN	SINGH	MAIN MARKET BIJU	INDIA	UTTAR PRADESH	MIRZAPUR	231225	12019101023168	Amount for unclaimed and	900.00	23-FEB-2022
JYOTI	GUPTA	NA	NA	QTR NO 2804 LANCC	INDIA	UTTAR PRADESH	MIRZAPUR	231225	12019101023250	Amount for unclaimed and	27.00	23-FEB-2022
RUCHI	SINGH	CHANDRA	DHAR	GOLA BAZAR M SADI	INDIA	UTTAR PRADESH	MIRZAPUR	231304	12019101023250	Amount for unclaimed and	126.00	23-FEB-2022
DINESH	BHAGAT	NA	NA	VILL - MAHAWA PO	INDIA	UTTAR PRADESH	MIRZAPUR	231501	12019101023250	Amount for unclaimed and	180.00	23-FEB-2022
MANOJ	KUMAR	KESHARI	NA	1402/A EUROPEAN C	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	1201900024446	Amount for unclaimed and	180.00	23-FEB-2022
PRADIP	KUMAR	DHAR	NA	HOUSE NO 143 LOT	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12029900030753	Amount for unclaimed and	9.00	23-FEB-2022
PRATIMA	PRASAD	NA	NA	RLY OR NO 580/B PO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12029900044535	Amount for unclaimed and	54.00	23-FEB-2022
SANJAY	KUMAR	SINGH	NA	Q.NO 514 AB I COL	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12061400000678	Amount for unclaimed and	180.00	23-FEB-2022
ARVIND	KUMAR	TIWARI	MANDIAL	LOCO COLONY G NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232110	12031330187634	Amount for unclaimed and	216.00	23-FEB-2022
VIJAY	KUMAR	SARJU	PRASAD	POST-SAYADRAJA D	INDIA	UTTAR PRADESH	MOGHALSARAI	232110	1204230000785	Amount for unclaimed and	180.00	23-FEB-2022
AMITESH	RANJAN	CHATURVEDI	NA	WARD NO 02 DILDA	INDIA	UTTAR PRADESH	MOGHALSARAI	232326	12019101023178	Amount for unclaimed and	135.00	23-FEB-2022
RAMESH	KARAN	SHARMA	NA	VILL PO PACHOKHAR	INDIA	UTTAR PRADESH	MOGHALSARAI	232329	12019101023178	Amount for unclaimed and	90.00	23-FEB-2022
ALOK	KUMAR	GUPTA	NA	H.N.2 MAHUABAG T	INDIA	UTTAR PRADESH	GHAZIPUR	233001	12013200007447	Amount for unclaimed and	45.00	23-FEB-2022
AMOD	KUMAR	SINGH	NA	MOH JER QUILA CHI	INDIA	UTTAR PRADESH	GHAZIPUR	233001	12013200008345	Amount for unclaimed and	315.00	23-FEB-2022
DINESH	YADAV	KUMAR	NA	NEW COLONEY DAD	INDIA	UTTAR PRADESH	GHAZIPUR	233001	12013200010009	Amount for unclaimed and	126.00	23-FEB-2022
MAHENDRA	PRATAP	SINGH	NA	MOH PATHARGHAT	INDIA	UTTAR PRADESH	GHAZIPUR	233001	12013200010764	Amount for unclaimed and	90.00	23-FEB-2022
SUJEET	KUMAR	SINGH	NA	MAHAJAN TOL GH	INDIA	UTTAR PRADESH	GHAZIPUR	233001	12032700001619	Amount for unclaimed and	450.00	23-FEB-2022
PRATIMA	SINGH	PRATAP	NA	MAILGODAM ROAD	INDIA	UTTAR PRADESH	GHAZIPUR	233001	12033200025209	Amount for unclaimed and	1170.00	23-FEB-2022
KAILASH	PRAJAPATI	SINGH	NA	MAHESH PRATAP S	INDIA	UTTAR PRADESH	GHAZIPUR	233001	12033200028875	Amount for unclaimed and	576.00	23-FEB-2022
FARIDA	SIDDIQUI	SHAKEEL	AHMAD	VILL/POST FATEH	INDIA	UTTAR PRADESH	GHAZIPUR	233001	12033200033265	Amount for unclaimed and	225.00	23-FEB-2022
								233001	12033200033265	Amount for unclaimed and	72.00	23-FEB-2022

RAJENDRA	PRASAD	SINGH	NA	NA	VILL ANAUNI POST A INDIA	UTTAR PRADESH	GHAZIPUR	233221	12019.101024155	Amount for unclaimed and	9.00	23-FEB-2022
NAMIT	JAIN	NA	NA	NA	22, WHITE GANI HA INDIA	UTTAR PRADESH	HARDOI	241001	12032.700001092	Amount for unclaimed and	360.00	23-FEB-2022
MOHIT	PATHAK	GUPTA	NA	NA	CIVIL LINES HARDOI INDIA	UTTAR PRADESH	HARDOI	241001	12032.700000915	Amount for unclaimed and	495.00	23-FEB-2022
DINESH	KUMAR	GUPTA	NA	NA	NEER MEERA TALKIE INDIA	UTTAR PRADESH	HARDOI	241001	12039.900000110	Amount for unclaimed and	900.00	23-FEB-2022
VIBHA	SINGH	BIYANI	NA	NA	23, ANTA CHAMKAN INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032.700001714	Amount for unclaimed and	1071.00	23-FEB-2022
DURG	DEVI	TRIVEDI	NA	NA	BAHADUR GANI SHA INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12031.186201036	Amount for unclaimed and	225.00	23-FEB-2022
RAM	NATH	OMKAR	NA	NA	T-15-A DHAKA TAAL INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12031.186201047	Amount for unclaimed and	90.00	23-FEB-2022
ANAND	BIHARI	BAJPAI	NA	NA	MOH KATIA TOLA NH INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12031.186201274	Amount for unclaimed and	90.00	23-FEB-2022
HARMINDER	SINGH	S	NA	NA	95 CITY HEART COL INDIA	UTTAR PRADESH	BAREILLY	243001	12031.186100555	Amount for unclaimed and	108.00	23-FEB-2022
GOPAL	KRISHNA	NA	NA	NA	RAJEEV COLONY, SU INDIA	UTTAR PRADESH	BAREILLY	243001	12032.691070574	Amount for unclaimed and	81.00	23-FEB-2022
UMA	RANI	VIMAL	NA	NA	257, GREEN PARK, B INDIA	UTTAR PRADESH	BAREILLY	243001	12032.269116686	Amount for unclaimed and	450.00	23-FEB-2022
ASHISH	SEHGAL	NA	NA	NA	E-1052 RAJENDRA NAG INDIA	UTTAR PRADESH	BAREILLY	243001	12014.100000222	Amount for unclaimed and	90.00	23-FEB-2022
SAHIB	SINGH	NA	NA	NA	625 SUBHASH NAGA INDIA	UTTAR PRADESH	BAREILLY	243001	12020.600000913	Amount for unclaimed and	810.00	23-FEB-2022
MOHD	SALIM	NA	NA	NA	H.NO 357 KHA JAKH INDIA	UTTAR PRADESH	BAREILLY	243001	12044.700017943	Amount for unclaimed and	225.00	23-FEB-2022
RAJEEV	KUMAR	SAXENA	NA	NA	14 RAMAYANVAN S INDIA	UTTAR PRADESH	BAREILLY	243001	12044.700030960	Amount for unclaimed and	90.00	23-FEB-2022
MAN	MOHAN	KAKKAR	NA	NA	105-A MODEL TOWN INDIA	UTTAR PRADESH	BAREILLY	243001	12044.700069795	Amount for unclaimed and	450.00	23-FEB-2022
ANIL	KUMAR	MANGI	NA	NA	1576 A AVADHPUJI INDIA	UTTAR PRADESH	BAREILLY	243001	12031.186201175	Amount for unclaimed and	900.00	23-FEB-2022
RAJESH	KUMAR	GUPTA	NA	NA	567-35 BANAKHANA INDIA	UTTAR PRADESH	BAREILLY	243001	12031.186201288	Amount for unclaimed and	450.00	23-FEB-2022
RAJINI	SAXENA	SHRI	NA	NA	24, SHYAM ENCLAVE INDIA	UTTAR PRADESH	BAREILLY	243001	12030.1557210643	Amount for unclaimed and	900.00	23-FEB-2022
MOHD	AAMIR	SHARAFAT	NA	NA	MODERN MACHINARI INDIA	UTTAR PRADESH	BAREILLY	243003	12031.186200566	Amount for unclaimed and	900.00	23-FEB-2022
ALKA	AGARWAL	ANOOOP	NA	NA	423 SAHUKARA BAR INDIA	UTTAR PRADESH	BAREILLY	243003	12031.186201267	Amount for unclaimed and	225.00	23-FEB-2022
BHAGWAN	SWROOP	NA	NA	NA	379, GANGA PUR BA INDIA	UTTAR PRADESH	BAREILLY	243005	12019.101001388	Amount for unclaimed and	450.00	23-FEB-2022
SAVITA	SINGHAL	GOPAL	NA	NA	33 BRAHAM PURA G INDIA	UTTAR PRADESH	BAREILLY	243005	12030.0513137829	Amount for unclaimed and	900.00	23-FEB-2022
KAMLESH	VAISH	NA	NA	NA	C/23 C EKTA NAGAR INDIA	UTTAR PRADESH	BAREILLY	243005	12031.186201269	Amount for unclaimed and	495.00	23-FEB-2022
ANCHAL	SHINGHAL	NA	NA	NA	103 JANAKPURI BA INDIA	UTTAR PRADESH	BAREILLY	243122	12014.100000214	Amount for unclaimed and	1224.00	23-FEB-2022
PRAVEEN	JOHRI	RADHEY	NA	NA	C-14 PRIVA DARGHAN INDIA	UTTAR PRADESH	BAREILLY	243122	12030.174137588	Amount for unclaimed and	135.00	23-FEB-2022
SUNIL	KUMAR	SAXENA	NA	NA	E/7/429 WIMCO COL INDIA	UTTAR PRADESH	BAREILLY	243502	12029.900028840	Amount for unclaimed and	315.00	23-FEB-2022
NARENDAR	PAL	SINGH	NA	NA	91 SAIYEVAD VADA B INDIA	UTTAR PRADESH	BUDAUN	243601	12032.822102342	Amount for unclaimed and	90.00	23-FEB-2022
SHISHU	PASTOR	NA	NA	NA	GALI NO 3 SHIVPUR INDIA	UTTAR PRADESH	BUDAUN	243601	12033.500015428	Amount for unclaimed and	315.00	23-FEB-2022
GAURAV	RASTOGI	CHANDRA	NA	NA	MANDI CHOWK MOH INDIA	UTTAR PRADESH	MORADABAD	244001	12029.092100637	Amount for unclaimed and	450.00	23-FEB-2022
SUDHIR	SARAN	AGARWAL	NA	NA	177 Civil Lines Near AI INDIA	UTTAR PRADESH	MORADABAD	244001	12030.095100890	Amount for unclaimed and	900.00	23-FEB-2022
PRABHA	DEVI	GUPTA	SH	NA	KEDAR KUNJ KUNGH INDIA	UTTAR PRADESH	MORADABAD	244001	12029.0206107453	Amount for unclaimed and	900.00	23-FEB-2022
DOLLY	GUPTA	CHAND	SH	NA	SHRI KRISHNA COL INDIA	UTTAR PRADESH	MORADABAD	244001	12030.0206109857	Amount for unclaimed and	45.00	23-FEB-2022
MOHD	AZAM	MOHD	NA	NA	Z/6 COLLECTORATE INDIA	UTTAR PRADESH	MORADABAD	244001	12030.2201108198	Amount for unclaimed and	81.00	23-FEB-2022
PARUL	AGARWAL	NA	NA	NA	ALPHAGRAPHICS LAL INDIA	UTTAR PRADESH	MORADABAD	244001	12023.0000001512	Amount for unclaimed and	90.00	23-FEB-2022
SURESHA	VARSHNEY	NA	NA	NA	38/408, BUDHI VIHAR INDIA	UTTAR PRADESH	MORADABAD	244001	12029.900026891	Amount for unclaimed and	270.00	23-FEB-2022
RAJENDRA	KUMAR	AGARWAL	NA	NA	B-9 NAVIN NAGAR M INDIA	UTTAR PRADESH	MORADABAD	244001	12029.900056125	Amount for unclaimed and	45.00	23-FEB-2022
RAJESH	KUMAR	MEHROTRA	NA	NA	S-4, GANDHI NAGAR INDIA	UTTAR PRADESH	MORADABAD	244001	12041.800000000	Amount for unclaimed and	180.00	23-FEB-2022
RAJ	KUMAR	DIWAKAR	NA	NA	C/O MEHROTRA MEE INDIA	UTTAR PRADESH	MORADABAD	244001	12041.800000040	Amount for unclaimed and	450.00	23-FEB-2022
ROHIT	AGARWAL	NA	NA	NA	MOH. KOKHRAN (PA INDIA	UTTAR PRADESH	MORADABAD	244001	12041.800000059	Amount for unclaimed and	900.00	23-FEB-2022
RAJAT	MAHESHWARI	GUPTA	NA	NA	A-89, LAPAT NAGAR INDIA	UTTAR PRADESH	MORADABAD	244001	12041.800000312	Amount for unclaimed and	90.00	23-FEB-2022
SANGEETA	GUPTA	NA	NA	NA	TAMBOLI STREET M INDIA	UTTAR PRADESH	MORADABAD	244001	12041.800000339	Amount for unclaimed and	180.00	23-FEB-2022
VINOD	KUMAR	AWASTHI	NA	NA	NALA PAR NEAR RA INDIA	UTTAR PRADESH	MORADABAD	244001	12041.900000926	Amount for unclaimed and	189.00	23-FEB-2022
SUDHIR	KUMAR	NA	NA	NA	BHATTI STREET HATH INDIA	UTTAR PRADESH	MORADABAD	244001	12044.700034089	Amount for unclaimed and	225.00	23-FEB-2022
RAHUL	GUPTA	MOHD	NA	NA	GALI NO 1 GOVIND N INDIA	UTTAR PRADESH	MORADABAD	244001	12044.700037243	Amount for unclaimed and	27.00	23-FEB-2022
NAJMA	SHAMSI	CHAUHAN	NA	NA	H.NO W/52 HYDIL CO INDIA	UTTAR PRADESH	MORADABAD	244001	12044.700050815	Amount for unclaimed and	63.00	23-FEB-2022
DEVEESH	KUMAR	SINGH	NA	NA	82 F6 RAFATPURA N INDIA	UTTAR PRADESH	MORADABAD	244001	12042.14126744	Amount for unclaimed and	225.00	23-FEB-2022
VISHWA	JEET	SINGH	NA	NA	CHAU KI BASTI LINEP INDIA	UTTAR PRADESH	MORADABAD	244001	13041.400026262	Amount for unclaimed and	450.00	23-FEB-2022
PANKAJ	GIRI	GOSWAMI	NA	NA	3C-217 BUDHI VIHAR INDIA	UTTAR PRADESH	MORADABAD	244001	13041.400030508	Amount for unclaimed and	90.00	23-FEB-2022
ANUR	AGARWAL	SATISH	NA	NA	FLAT NO 5 TYPE IV INDIA	UTTAR PRADESH	MORADABAD	244001	13041.400056556	Amount for unclaimed and	405.00	23-FEB-2022
POONAM	AGARWAL	CHHATARPAL	NA	NA	BULBUL PRASAD AM INDIA	UTTAR PRADESH	MORADABAD	244001	12031.174133149	Amount for unclaimed and	270.00	23-FEB-2022
LAVESH	AGARWAL	KAMAL	NA	NA	H.NO C 2 11 MAN S INDIA	UTTAR PRADESH	MORADABAD	244001	12030.0214135269	Amount for unclaimed and	90.00	23-FEB-2022
RAJENDRA	DIWAKAR	MR	NA	NA	KAMAL HOUSE BAZA INDIA	UTTAR PRADESH	MORADABAD	244001	12031.1741373094	Amount for unclaimed and	135.00	23-FEB-2022
SANJIV	GUPTA	RAMESH	NA	NA	TABA QUIAN PAKKI S INDIA	UTTAR PRADESH	MORADABAD	244001	12031.1741373094	Amount for unclaimed and	450.00	23-FEB-2022
DINESH	SARUP	LATE	NA	NA	B-41, GANDHI NAGA INDIA	UTTAR PRADESH	MORADABAD	244001	12031.1741373094	Amount for unclaimed and	450.00	23-FEB-2022
MOBEEN	ALI	MUKHTAR	NA	NA	SHYAM SARUP TAL INDIA	UTTAR PRADESH	MORADABAD	244221	12031.1741373094	Amount for unclaimed and	450.00	23-FEB-2022
TALKHEES	HUSAIN	BAHAR	NA	NA	VILL TIKYA, P.O. PAL INDIA	UTTAR PRADESH	MORADABAD	244221	12031.1741373094	Amount for unclaimed and	225.00	23-FEB-2022
TALKHEES	HUSAIN	NA	NA	NA	DEEPASARAI CHOW INDIA	UTTAR PRADESH	MORADABAD	244302	12031.1741373094	Amount for unclaimed and	900.00	23-FEB-2022
RICHA	SINGH	RUDRA	NA	NA	HOUSE NO 175 DEEP INDIA	UTTAR PRADESH	MORADABAD	244302	12033.500014460	Amount for unclaimed and	630.00	23-FEB-2022
					H.NO.245 BANK COL INDIA	UTTAR PRADESH	MORADABAD	244713	12031.055106279	Amount for unclaimed and	450.00	23-FEB-2022

DAVENDRA	KAUR	NA	NA	H.N. 155 PAKKAKOT	INDIA	UTTAR PRADESH	MORADABAD	244713	12010900015446	Amount for unclaimed and	90.00	23-FEB-2022
KAMLA	DEVI	NA	NA	1057 KATORATAL UD	INDIA	UTTAR PRADESH	MORADABAD	244713	12033200013321	Amount for unclaimed and	27.00	23-FEB-2022
VIJAY	GOPAL	MEHROTRA	NA	2. LAHORIAN ST. KAJINDIA	INDIA	UTTAR PRADESH	MORADABAD	244713	12034800000017	Amount for unclaimed and	540.00	23-FEB-2022
VINEET	GOPAL	LATE	SHRI	NALHOOP KHAND RAINDIA	INDIA	UTTAR PRADESH	RAMPUR	244901	12032236102605	Amount for unclaimed and	144.00	23-FEB-2022
NEERAJ	AGARWAL	NA	NA	G/O R K RASTOGI NE	INDIA	UTTAR PRADESH	RAMPUR	244901	12029900033413	Amount for unclaimed and	90.00	23-FEB-2022
MEENA	KAPOOR	NA	NA	RAJDWARA ROAD R	INDIA	UTTAR PRADESH	RAMPUR	244901	12041800000228	Amount for unclaimed and	90.00	23-FEB-2022
JYOTI	SINGH	NA	NA	1 KA SATTIWARA H	INDIA	UTTAR PRADESH	HAPUR	245101	1201701005053	Amount for unclaimed and	45.00	23-FEB-2022
VEER	SINGH	CHUGH	NA	12. NAVADA DISTT	INDIA	UTTAR PRADESH	HAPUR	245101	12033300015692	Amount for unclaimed and	153.00	23-FEB-2022
VISHAL	KUMAR	NA	NA	RAJDHANI MEDICAL	INDIA	UTTAR PRADESH	HAPUR	245101	12044700003921	Amount for unclaimed and	360.00	23-FEB-2022
ARUN	YADAV	NA	NA	G-7177 DILSHAD CO	INDIA	UTTAR PRADESH	HAPUR	245201	12044700003921	Amount for unclaimed and	72.00	23-FEB-2022
JAYA	TYAGI	ASHOK	KUMAR	203 SHRI NAGAR RA	INDIA	UTTAR PRADESH	PAURI	246001	1202991017790	Amount for unclaimed and	27.00	23-FEB-2022
GUNJA	SINGH	NA	NA	GANPATI BHAWAN V	INDIA	UTTAR PRADESH	PAURI	246001	1202991017790	Amount for unclaimed and	450.00	23-FEB-2022
LEELA	RANI	KASTURIA	NA	H NO 304 B 14 N	INDIA	UTTAR PRADESH	BIJUR	246701	12010600000994	Amount for unclaimed and	900.00	23-FEB-2022
ARVINDKUMAR	AGARWAL	NA	NA	VERIETY PALAC SAD	INDIA	UTTAR PRADESH	BIJUR	246701	12010600000994	Amount for unclaimed and	225.00	23-FEB-2022
MCHD	ANAS	MAKRANI	NA	MOH HASAN PURA K	INDIA	UTTAR PRADESH	BIJUR	246731	12020600003063	Amount for unclaimed and	225.00	23-FEB-2022
SHAIKENDRA	KUMAR	JAIN	NA	MOH-SARAI JOKHA N	INDIA	UTTAR PRADESH	BIJUR	246733	12020600002458	Amount for unclaimed and	90.00	23-FEB-2022
NARENDRA	PAL	SINGH	NA	NEAR PEER SAHIB T	INDIA	UTTAR PRADESH	BIJUR	246761	12019101002541	Amount for unclaimed and	180.00	23-FEB-2022
MANNMEET	SINGH	KEWAL	PAL	HOUSE NO-246 MOH	INDIA	UTTAR PRADESH	BIJUR	246762	1203001181129134	Amount for unclaimed and	360.00	23-FEB-2022
MEERA	GUPTA	RADHEY	SHYAM	MOH KATRA CHETRA	INDIA	UTTAR PRADESH	BIJUR	246763	120301983105555	Amount for unclaimed and	99.00	23-FEB-2022
VIKAS	CHAUDHRY	NA	NA	VILL SAKHAN KALAN	INDIA	UTTAR PRADESH	SAHARANPUR	247000	12044700022127	Amount for unclaimed and	450.00	23-FEB-2022
HARMEET	KAUR	SH	HARPREET	HOUSE NO- 4 SOHAL	INDIA	UTTAR PRADESH	SAHARANPUR	247001	120323161019344	Amount for unclaimed and	90.00	23-FEB-2022
ANAND	GUPTA	NA	NA	HOUSE NO-2/954, P	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12010600000994	Amount for unclaimed and	297.00	23-FEB-2022
RAJENDRA	SINGH	BISHT	NA	2B/1064. NEAR SHIV	INDIA	UTTAR PRADESH	SAHARANPUR	247001	1201060001029	Amount for unclaimed and	450.00	23-FEB-2022
VARUN	SINGH	CHAUHAN	NA	GURUDWARA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12019101023026	Amount for unclaimed and	450.00	23-FEB-2022
SHALINI	GUPTA	NA	NA	HOUSE NO 9/205 MH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12019101023035	Amount for unclaimed and	180.00	23-FEB-2022
TARUN	AGGARWAL	NA	NA	LAXMI NIWAS SHAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12029900038993	Amount for unclaimed and	9.00	23-FEB-2022
KAPIL	DUA	NA	NA	23 N NUNANISH CAM	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12029900039020	Amount for unclaimed and	450.00	23-FEB-2022
IMTIAZ	AHMAD	BASHIR	ALI	MOHALLA KHANALA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12030214123705	Amount for unclaimed and	450.00	23-FEB-2022
SHASHI	KUMAR	MAHENDRA	SINGH	VILLAGE ASANWALI	INDIA	UTTAR PRADESH	SAHARANPUR	247001	120302141318874	Amount for unclaimed and	99.00	23-FEB-2022
B	N	ASHOK	NA	HOUSE NO 222 3 BA	INDIA	UTTAR PRADESH	SAHARANPUR	247232	13041400032892	Amount for unclaimed and	225.00	23-FEB-2022
SHUBHAM	BHARDWAJ	NA	NA	MAIN BAZAR MOH B	INDIA	UTTAR PRADESH	SAHARANPUR	247656	120447000428544	Amount for unclaimed and	72.00	23-FEB-2022
NEELAM	SAKHUJA	NA	NA	52 SATTI STREET RO	INDIA	UTTAR PRADESH	SAHARANPUR	247667	12029900036553	Amount for unclaimed and	18.00	23-FEB-2022
CHANDRA	PRAKASH	KUMAR	NA	150/24 VIKAS MAGA	INDIA	UTTAR PRADESH	SAHARANPUR	247667	12029900037159	Amount for unclaimed and	153.00	23-FEB-2022
ASHOK	KUMAR	BHAGIRATH	SINGH	HOUSE NO 40 MILAP	INDIA	UTTAR PRADESH	SAHARANPUR	247667	12031557219497	Amount for unclaimed and	45.00	23-FEB-2022
RAJEEV	KUMAR	VAISH	VAISH	83. KHURBURA DEH	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900036512	Amount for unclaimed and	180.00	23-FEB-2022
YOGENDRA	SINGH	SH	SHAMSHER	VILLAGE & PO- KAN	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900037690	Amount for unclaimed and	90.00	23-FEB-2022
SEEMA	SUDHIR	NICHANI	NA	29 SAHARANPUR RO	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900036512	Amount for unclaimed and	180.00	23-FEB-2022
HEM	LATA	HANDA	NA	29/3 NEW TYPE III	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900036512	Amount for unclaimed and	171.00	23-FEB-2022
PARMENDU	KANT	NA	NA	90 DOON VIHAR JAK	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900037690	Amount for unclaimed and	45.00	23-FEB-2022
AKASH	GAURAV	NA	NA	439 GUDRAD BAGH	INDIA	UTTAR PRADESH	DEHRADUN	248001	12044700029149	Amount for unclaimed and	180.00	23-FEB-2022
PUNEET	ANAND	PRAMOD	KUMAR	476. KHURBURA MO	INDIA	UTTAR PRADESH	DEHRADUN	248001	12031557201275	Amount for unclaimed and	45.00	23-FEB-2022
AIYAJ	UNIYAL	NA	UNIJAL	VILL/PO- GUJARA SA	INDIA	UTTAR PRADESH	DEHRADUN	248001	12031557218497	Amount for unclaimed and	180.00	23-FEB-2022
PRITPAL	SINGH	BHAGAT	SINGH	198 INDIRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248006	12029900036512	Amount for unclaimed and	45.00	23-FEB-2022
BAKSHI	SINGH	NA	NA	BHAGAT BN. INDIAN	INDIA	UTTAR PRADESH	DEHRADUN	248006	12029900036512	Amount for unclaimed and	72.00	23-FEB-2022
KULDEEP	DANGWAL	NA	NA	VIDAI NIKETAN CAM	INDIA	UTTAR PRADESH	DEHRADUN	248179	12033200034638	Amount for unclaimed and	900.00	23-FEB-2022
ANKUR	AGARWAL	NA	NA	516. AVASH VIKASH	INDIA	UTTAR PRADESH	HARDWAR	249401	12010600000710	Amount for unclaimed and	414.00	23-FEB-2022
SAROJ	DEYONDI	NA	NA	HOUSE NO-F 64 IN	INDIA	UTTAR PRADESH	HARDWAR	249401	12010900016261	Amount for unclaimed and	90.00	23-FEB-2022
ASHISH	KUMAR	SHARMA	NA	HOUSE NO-197, NE	INDIA	UTTAR PRADESH	HARDWAR	249401	12010900022490	Amount for unclaimed and	45.00	23-FEB-2022
ASHOK	VERMA	NA	NA	D 71 SHIVALIK NAGA	INDIA	UTTAR PRADESH	HARDWAR	249401	12029900034976	Amount for unclaimed and	81.00	23-FEB-2022
NARENDRA	BALI	RAM	LAL	GOPINATH LAJJI MA	INDIA	UTTAR PRADESH	HARDWAR	249403	120302141495679	Amount for unclaimed and	45.00	23-FEB-2022
ALAMGIR	KHAN	BAIRAM	KHAN	H.NO.-4- F2 BHEL R	INDIA	UTTAR PRADESH	HARDWAR	249403	120323651070857	Amount for unclaimed and	225.00	23-FEB-2022
PRADEEP	KUMAR	GARG	NA	P-188 PHASE 3 SHI	INDIA	UTTAR PRADESH	HARDWAR	249403	12029900040714	Amount for unclaimed and	36.00	23-FEB-2022
C	P	KANKANE	NA	C 99 RAJ NAGAR CO	INDIA	UTTAR PRADESH	HARDWAR	249407	120322691015419	Amount for unclaimed and	45.00	23-FEB-2022
AMARJEET	SINGH	SVA	PRITHVI	13 SHIV CHANDRA N	INDIA	UTTAR PRADESH	HARDWAR	249407	120322691015419	Amount for unclaimed and	450.00	23-FEB-2022
OM	KUMAR	NA	NA	31/3, PURRI NATH N	INDIA	UTTAR PRADESH	HARDWAR	249407	12010600000689	Amount for unclaimed and	450.00	23-FEB-2022
DHANRAJ	MALHOTRA	NA	NA	HOUSE NO.- 633 M	INDIA	UTTAR PRADESH	HARDWAR	249407	12019101022963	Amount for unclaimed and	450.00	23-FEB-2022
ADITI	TYAGI	NA	NA	MOH WEHTAN KATH	INDIA	UTTAR PRADESH	HARDWAR	249407	12019101023331	Amount for unclaimed and	90.00	23-FEB-2022
CHANDRA	KANT	KOTHARI	NA	BHAIKAV AKHARA	INDIA	UTTAR PRADESH	HARDWAR	249407	12020600002634	Amount for unclaimed and	675.00	23-FEB-2022
ANAND	BHUSHAN	SINGHAL	LAL	373 SINCHAI VIBHA	INDIA	UTTAR PRADESH	HARDWAR	249407	12031477438813	Amount for unclaimed and	225.00	23-FEB-2022
VISHAN	ARORA	SH	JHANGIRAM	G/O NATIONAL PLU	INDIA	UTTAR PRADESH	HARDWAR	249407	12031477438813	Amount for unclaimed and	675.00	23-FEB-2022
MAHESH	MOHAN	RAMKISHAN	SH	102/6 NAI SARAK SH	INDIA	UTTAR PRADESH	MEERUT	250001	12032236104290	Amount for unclaimed and	27.00	23-FEB-2022
NAKESH	CHANDRA	NA	NA	C-39 SUGAR MILLS	INDIA	UTTAR PRADESH	MEERUT	250001	12017500001211	Amount for unclaimed and	90.00	23-FEB-2022
MUKESH	SWARUP	NA	NA	D-48 MEENAKSHI PU	INDIA	UTTAR PRADESH	MEERUT	250001	12017500001361	Amount for unclaimed and	90.00	23-FEB-2022

SAVITRI	DEVI	NA	NA	H-243 SHASTRI NAGA/INDIA	UTTAR PRADESH	MEERUT	250001	12044700002407	Amount for unclaimed and	495.00	23-FEB-2022
PRAVEEN	KUMAR	SAINI	NA	38 OLD HANIMAN P/INDIA	UTTAR PRADESH	MEERUT	250001	12044700017243	Amount for unclaimed and	423.00	23-FEB-2022
SUSHIL	KUMAR	VEER	BHAN	85 B TANDAIL MOHA/INDIA	UTTAR PRADESH	MEERUT	250001	1204470001746454	Amount for unclaimed and	585.00	23-FEB-2022
HIRA	SINGH	SHRI	F	55. SHIV SROVER GA/INDIA	UTTAR PRADESH	MEERUT	250001	1204470001741309	Amount for unclaimed and	900.00	23-FEB-2022
RAMRATI	DEVI	LATE	CHUTUMAL	H-118 SHASTRI NAGA/INDIA	UTTAR PRADESH	MEERUT	250002	1204470001741309	Amount for unclaimed and	450.00	23-FEB-2022
ABHISHEK	LAMBA	AMAR	NATH	110 HOLI MOHOLLA /INDIA	UTTAR PRADESH	MEERUT	250002	1204470001741309	Amount for unclaimed and	45.00	23-FEB-2022
AMIT	RAJESH	RAJESH	KUMAR	108 DURGA NAGAR /INDIA	UTTAR PRADESH	MEERUT	250002	1204470001741309	Amount for unclaimed and	225.00	23-FEB-2022
SANJAY	JAIN	SHRI	OM	64-C JAIN NAGAR ME/INDIA	UTTAR PRADESH	MEERUT	250002	1204470001741309	Amount for unclaimed and	90.00	23-FEB-2022
RAJESH	GANGWAR	NA	NA	JANOOP NAGAR FAZA/INDIA	UTTAR PRADESH	MEERUT	250002	1204470001741309	Amount for unclaimed and	360.00	23-FEB-2022
ROBIN	BANSAL	NA	NA	7 A GUL MOHAR PA/INDIA	UTTAR PRADESH	MEERUT	250002	1204470001741309	Amount for unclaimed and	225.00	23-FEB-2022
CHANCHAL	RANI	BHATIA	ASHOK	17 D CHANDER LOK /INDIA	UTTAR PRADESH	MEERUT	250002	1204470001741309	Amount for unclaimed and	225.00	23-FEB-2022
ASHOK	KUMAR	BHATIA	SH	17 D CHANDER LOK /INDIA	UTTAR PRADESH	MEERUT	250002	1204470001741309	Amount for unclaimed and	225.00	23-FEB-2022
SHASHI	GARG	AMAR	NATH	H-118 SHASTRI NAGA/INDIA	UTTAR PRADESH	MEERUT	250004	12011300004856	Amount for unclaimed and	900.00	23-FEB-2022
AMAN	NAVAR	NA	NA	E- 179 SHASTRI NAGA/INDIA	UTTAR PRADESH	MEERUT	250004	12011300004856	Amount for unclaimed and	270.00	23-FEB-2022
ANIL	KUMAR	SINGH	NA	B-130 KALIYA GADI /INDIA	UTTAR PRADESH	MEERUT	250004	12011300004856	Amount for unclaimed and	90.00	23-FEB-2022
SOHAN	VIR	NA	NA	14/5, JAGRITI VIHAR /INDIA	UTTAR PRADESH	MEERUT	250004	12011300004856	Amount for unclaimed and	90.00	23-FEB-2022
KANTA	RANI	SH	C	D-51, SHASTRI NAGA/INDIA	UTTAR PRADESH	MEERUT	250005	12011300004856	Amount for unclaimed and	225.00	23-FEB-2022
RANBEER	KARNWAL	NA	NA	847 VEER NAGAR,MC/INDIA	UTTAR PRADESH	MEERUT	250401	12017500002058	Amount for unclaimed and	90.00	23-FEB-2022
ANKIT	JAIN	NA	NA	SHRIPAL BHAWAN B/INDIA	UTTAR PRADESH	MEERUT	250609	12017500003655	Amount for unclaimed and	90.00	23-FEB-2022
VINOD	KUMAR	JAIN	DHRAM	FANCY GEN STORE, B/INDIA	UTTAR PRADESH	MEERUT	250611	12019101007882	Amount for unclaimed and	90.00	23-FEB-2022
MAHESH	KUMAR	NA	NA	ANGADPUR BLOCK B/INDIA	UTTAR PRADESH	MEERUT	250611	12019101007882	Amount for unclaimed and	27.00	23-FEB-2022
POOJA	SHARMA	NA	NA	16/885 VIJAY NAGAR/INDIA	UTTAR PRADESH	MEERUT	250611	12019101007882	Amount for unclaimed and	36.00	23-FEB-2022
JITENDRA	KUMAR	NA	NA	588 , LADHAWALA M /INDIA	UTTAR PRADESH	MEERUT	250611	12019101007882	Amount for unclaimed and	18.00	23-FEB-2022
KARAN	SINGH	NA	NA	168 MAHLOOPOURA 1 /INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	180.00	23-FEB-2022
RAJESH	KUMAR	GOEL	CHAND	68 MAHLOOPOURA 1 /INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	621.00	23-FEB-2022
SANJAY	MAN	HARPAL	SINGH	H NO 111-C, RAMBA/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	27.00	23-FEB-2022
PRAMOD	MOHAN	MAN	PAULWAL	203 SARWAT GATE N/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	225.00	23-FEB-2022
AMIT	KUMAR	SUDHIR	KUMAR	H.NO. - 190/2-1, SOU/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	1125.00	23-FEB-2022
DEVENDER	SINGH	AMAR	SINGH	H.NO. - 227/34 ARYA /INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	171.00	23-FEB-2022
SAVID	ALI	MAHMOOD	ALI	VILL PURABALIYAN /INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	900.00	23-FEB-2022
HIMANSHU	GUPTA	NA	NA	793, SOUTH BHOPA /INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	90.00	23-FEB-2022
ATIN	SANGAL	NA	NA	1000 KHALAPAR MU/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	45.00	23-FEB-2022
TINKU	KUMAR	SATBEER	SINGH	VILL P KUKRA, MUZ/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	810.00	23-FEB-2022
PARUL	GOEL	NA	NA	40116 GALI NO 1 SA/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	225.00	23-FEB-2022
MEENAKSHI	JAIN	SATISH	CHAND	1000 KHALAPAR MU/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	225.00	23-FEB-2022
SUNIL	PANWAR	SHRI	RAM	1445 - JANAKPURI B/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447000100435	Amount for unclaimed and	135.00	23-FEB-2022
SUBHASH	CHANDRA	DHEER	SINGH	432, RAM LILA TILLA/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	120447000100435	Amount for unclaimed and	108.00	23-FEB-2022
SATISH	AGARWAL	YOGESH	NA	H.NO. 824 MOHH, M/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	120447000100435	Amount for unclaimed and	450.00	23-FEB-2022
VIKAS	KUMAR	TYAGI	KUMAR	MOHALLA - SHAHWA/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251309	120447000100435	Amount for unclaimed and	72.00	23-FEB-2022
MRADUL	KUMAR	SHUKLA	NA	705 CIVIL LINES SITAI/INDIA	UTTAR PRADESH	SITAPUR	261001	120447000100435	Amount for unclaimed and	90.00	23-FEB-2022
GUDDI	SINGH	NA	NA	NARAIN NAGAR HEM/INDIA	UTTAR PRADESH	SITAPUR	261001	120447000100435	Amount for unclaimed and	450.00	23-FEB-2022
SAVITA	GUPTA	SANKATA	PRASAD	PYUSH HOSPITAL GT/INDIA	UTTAR PRADESH	SITAPUR	261001	120447000100435	Amount for unclaimed and	540.00	23-FEB-2022
MOHD	NAVAD	AKHEEL	AHMAD	VILL SIRSI PO DANG /INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262001	120447000100435	Amount for unclaimed and	900.00	23-FEB-2022
NITIN	PANDEY	SURENDRA	NATH	MOH HABIBULLA KH/INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262201	120447000100435	Amount for unclaimed and	900.00	23-FEB-2022
MOHD	WASEEM	AKHTAR	ALI	ROHANIYA, BISALPU/INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262201	120447000100435	Amount for unclaimed and	675.00	23-FEB-2022
SHARIF	AHMAD	NA	NA	159 MUNDIA PISTAJ/INDIA	UTTAR PRADESH	USN PITHORAGARH	262401	120447000100435	Amount for unclaimed and	225.00	23-FEB-2022
JOGENDRA	SINGH	BALAK	RAM	KRISHNA MARRIAGE /INDIA	UTTAR PRADESH	KHERI	262701	120447000100435	Amount for unclaimed and	900.00	23-FEB-2022
KAMLESH	KUMAR	RASTOGI	DURGA	PUNJABI COLONY L/INDIA	UTTAR PRADESH	KHERI	262701	120447000100435	Amount for unclaimed and	450.00	23-FEB-2022
SHREE	PRAKASH	AGRAWAL	NA	PROVINCIAL DIVISIO/INDIA	UTTAR PRADESH	KHERI	262701	120447000100435	Amount for unclaimed and	180.00	23-FEB-2022
DEEPAK	VERMA	SHIV	SHANKER	S/O MR. SATYA PRAK/INDIA	UTTAR PRADESH	KHERI	262802	120447000100435	Amount for unclaimed and	180.00	23-FEB-2022
SUNIL	KUMAR	TIWARI	NA	NAROTTAM KUMAR /INDIA	UTTAR PRADESH	KHERI	262902	120447000100435	Amount for unclaimed and	180.00	23-FEB-2022
BAJU	NATH	TIWARI	NA	6-230/2 MATHURA /INDIA	UTTAR PRADESH	HALDWANI	263139	120447000100435	Amount for unclaimed and	45.00	23-FEB-2022
RAGHUVAR	DUIT	SHYAM	D	PUNJAB NATIONAL B/INDIA	UTTAR PRADESH	HALDWANI	263139	120447000100435	Amount for unclaimed and	270.00	23-FEB-2022
MOHMAD	ASHK	SHARMA	SHARMA	AA/109 STAFF COLON/INDIA	UTTAR PRADESH	USN PITHORAGARH	262402	12061200002796	Amount for unclaimed and	540.00	23-FEB-2022
NEERU	TANDON	NA	NA	DUMKA BANGER BA/INDIA	UTTAR PRADESH	HALDWANI	263139	120447000100435	Amount for unclaimed and	18.00	23-FEB-2022
SHARAN	DASS	CHHABRA	NA	HOUSE NO 31 HARIN/INDIA	UTTAR PRADESH	HALDWANI	263139	120447000100435	Amount for unclaimed and	45.00	23-FEB-2022
DEVANDAR	SINGH	NA	NA	MOHD.ASHIK WORD /INDIA	UTTAR PRADESH	HALDWANI	263148	12029900047462	Amount for unclaimed and	135.00	23-FEB-2022
MADHO	SINGH	RAWAT	NA	H NO 646 BONDIYA /INDIA	UTTAR PRADESH	HALDWANI	263153	12029900047462	Amount for unclaimed and	450.00	23-FEB-2022
SHANI	RAICHANDANI	MISHRA	NA	PLOT NO.-164, AVAS /INDIA	UTTAR PRADESH	HALDWANI	263153	12029900047462	Amount for unclaimed and	18.00	23-FEB-2022
				VIWEKANAND PURI /INDIA	UTTAR PRADESH	ALMORA	263601	12032700001487	Amount for unclaimed and	180.00	23-FEB-2022
				DULLHAPUR GOND/INDIA	UTTAR PRADESH	GONDA	271001	1204470001002554	Amount for unclaimed and	225.00	23-FEB-2022
				81, MOHALLA DAYAN /INDIA	UTTAR PRADESH	GONDA	271001	1204470001002554	Amount for unclaimed and	90.00	23-FEB-2022

RAJ	KISHORE	NA	PRASAD	GUPTA	RURAL ELEANTICAT	INDIA	UTTAR PRADESH	GONDA	271001	12032700002949	Amount for unclaimed and	180.00	23-FEB-2022
DEVBRAT	GUPTA	HARDEO	PRASAD	GUPTA	S/O HARDEO PRASAD	INDIA	UTTAR PRADESH	GONDA	271002	IN30093941769124	Amount for unclaimed and	99.00	23-FEB-2022
PRADIP	KUMAR	SONI	NA	NA	MO : CHAWK BAZAR	INDIA	UTTAR PRADESH	BAHRAICH	271845	12032700000484	Amount for unclaimed and	54.00	23-FEB-2022
SANTOSH	KUMAR	PANDEY	NA	NA	MO : CHAWK BAZAR	INDIA	UTTAR PRADESH	BAHRAICH	271845	12032700000485	Amount for unclaimed and	59.00	23-FEB-2022
ARVIND	KUMAR	VERMA	NA	NA	MURLIJOT NEAR KO	INDIA	UTTAR PRADESH	BASTI	272001	IN3005551032974	Amount for unclaimed and	180.00	23-FEB-2022
DINESH	KUMAR	SRIVASTAVA	SEWAK	LAL	LIT C OF INDIA KHALI	INDIA	UTTAR PRADESH	BASTI	272175	IN303116101818644	Amount for unclaimed and	45.00	23-FEB-2022
RAGHUVENDRA	PRATAP	SRIVASTAVA	NA	NA	C/O SUMIT KUMAR S	INDIA	UTTAR PRADESH	BASTI	272207	12044700031948	Amount for unclaimed and	180.00	23-FEB-2022
DEO	DATT	SINGH	NA	NA	VILL BELARI POST	INDIA	UTTAR PRADESH	BASTI	272302	12032700001681	Amount for unclaimed and	135.00	23-FEB-2022
SANTOSH	MISHRA	NA	NA	NA	C/O DR SP SINGH AD	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN3015571010904	Amount for unclaimed and	900.00	23-FEB-2022
URVILLA	AGARWAL	NA	NA	NA	H.NO.321-B, RAJEND	INDIA	UTTAR PRADESH	GORAKHPUR	273001	1201060002544	Amount for unclaimed and	900.00	23-FEB-2022
KRISHNA	MURARI	NA	NA	NA	NAUSAR CHAURAHA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12010600007066	Amount for unclaimed and	45.00	23-FEB-2022
RAJ	KUMAR	JAISWAL	NA	NA	DHARAMSALA BAZA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12020600000654	Amount for unclaimed and	9.00	23-FEB-2022
MANOJ	KUMAR	JAIN	NA	NA	P D PHARMA GAYTA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12020600007031	Amount for unclaimed and	45.00	23-FEB-2022
V	C	SRIVASTAVA	NA	NA	PURDIL PUR	GORAKHPUR	UTTAR PRADESH	GORAKHPUR	273001	12029900011224	Amount for unclaimed and	144.00	23-FEB-2022
ANUPAMA	GUPTA	NA	NA	NA	ZI HUMANYUPUR S	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12029900039098	Amount for unclaimed and	450.00	23-FEB-2022
ARUN	SINGH	NA	NA	NA	C/190/34 BILANDPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12032700003311	Amount for unclaimed and	54.00	23-FEB-2022
SANDEEP	KUMAR	YADAV	NA	NA	ALADHPUR SADAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000209	Amount for unclaimed and	45.00	23-FEB-2022
SANTOSH	KUMAR	UPADHYAY	NA	NA	SHIVAI NAGAR PHO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000228	Amount for unclaimed and	90.00	23-FEB-2022
JAGDISH	PRASAD	GUPTA	NA	NA	J.P. GUPTA BHERYA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000238	Amount for unclaimed and	90.00	23-FEB-2022
VIJENDRA	SINGH	GUPTA	NA	NA	H. NO. A6. CHAR PH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000344	Amount for unclaimed and	45.00	23-FEB-2022
DEVANAND	BARANWAL	NA	NA	NA	SURAJ MOTERS ANP	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000346	Amount for unclaimed and	180.00	23-FEB-2022
SYED	BAKAR	HAIDER	NA	NA	31 A KHOKHAR TOLA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN3005131270305	Amount for unclaimed and	135.00	23-FEB-2022
AHMAD	NAEEM	TUFAIL	NA	NA	SOOFI COMPOUND	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN3013301877584	Amount for unclaimed and	225.00	23-FEB-2022
JAWAL	AHMAD	SIDDIQI	NA	NA	VILL GEHWAN SAG	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301330190762	Amount for unclaimed and	450.00	23-FEB-2022
SANDEEP	KUMAR	AGARWAL	AMAR	CHAND	BANK ROAD	GORAKHPUR	UTTAR PRADESH	GORAKHPUR	273001	IN3015572020262	Amount for unclaimed and	360.00	23-FEB-2022
MOHD	TARIQ	MOHIBULLAH	NA	NA	BRIGHT STUDENT CE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN3013302300018	Amount for unclaimed and	1080.00	23-FEB-2022
ANAVAPURNA	TRIPATHI	SRI	D	C TRIPATHI	C/O SRI P R TRIPATHI	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN3015572067764	Amount for unclaimed and	90.00	23-FEB-2022
AMAR	JEET	SINGH	GUR	NA	CHEAP CLOTH HOUS	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN3015572085618	Amount for unclaimed and	225.00	23-FEB-2022
YASH	PAL	SINGH	LATE	JOGINDER	GORAKHPUR	UTTAR PRADESH	GORAKHPUR	273001	IN3015572131848	Amount for unclaimed and	144.00	23-FEB-2022	
MANISH	KUMAR	MISHRA	NA	NA	CHAWSHA HUSSAIN	INDIA	UTTAR PRADESH	GORAKHPUR	273004	12020600000708	Amount for unclaimed and	27.00	23-FEB-2022
DEEPAK	MATHUR	NA	NA	NA	H NO 0426 MEDICAL	INDIA	UTTAR PRADESH	GORAKHPUR	273004	12029900032461	Amount for unclaimed and	450.00	23-FEB-2022
MADHU	RAO	CHANDRA	CHANDRA	PRAKASH	806 AWAS VIKASH C	INDIA	UTTAR PRADESH	GORAKHPUR	273008	IN30051314600048	Amount for unclaimed and	90.00	23-FEB-2022
SMT	SANTOSHHAISWAL	SHEO	J	JAIWAL	RESERVATION OFFIC	INDIA	UTTAR PRADESH	LUCKNOW	226006	IN301330175814	Amount for unclaimed and	45.00	23-FEB-2022
HARIDWAR	NATH	PANDEY	H	S	36, BICHHYA JUNGAL	INDIA	UTTAR PRADESH	GORAKHPUR	273014	IN3015572175340	Amount for unclaimed and	45.00	23-FEB-2022
SUSHMA	PANDEY	SARYU	PRASAD	PANDEY	H NO 349 E NEAR VE	INDIA	UTTAR PRADESH	GORAKHPUR	273015	IN3015572095398	Amount for unclaimed and	900.00	23-FEB-2022
PARAS	MATH	PANDEY	NA	NA	161 MIRZAPUR FALMA	INDIA	UTTAR PRADESH	GORAKHPUR	273016	12019101023156	Amount for unclaimed and	72.00	23-FEB-2022
ANAND	KUMAR	SARRAF	NA	NA	SHYAM MEDICAL STG	INDIA	UTTAR PRADESH	GORAKHPUR	273030	12019101008270	Amount for unclaimed and	450.00	23-FEB-2022
SHRIWAS	KUMAR	SRIVASTAVA	NA	NA	OFFICE ZILA A STT. RE	INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101008331	Amount for unclaimed and	225.00	23-FEB-2022
JIYOTI	PATEL	SRIVASTAVA	NA	NA	RAJEEV NAGAR WAR	INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101008609	Amount for unclaimed and	90.00	23-FEB-2022
ANJU	DHAR	DWIVEDI	RAM	CHANDRA	SAROJANI NAGAR M	INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101008609	Amount for unclaimed and	90.00	23-FEB-2022
RAMI	ADHAR	PANDA	RAM	PANDA	BAIKUNTHPUR WAR	INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101015455	Amount for unclaimed and	45.00	23-FEB-2022
MAYA	OJHA	MANI	NAND	OJHA	RUDRAPUR PAKRI W	INDIA	UTTAR PRADESH	DEORIA	274001	IN301741529484	Amount for unclaimed and	900.00	23-FEB-2022
VIDYOTTMA	MANI	RAMAVADH	NA	NA	MAYA OJHA C/O NA	INDIA	UTTAR PRADESH	DEORIA	274001	IN3013301919604	Amount for unclaimed and	135.00	23-FEB-2022
SANTOSH	KUMAR	MADHESHA	NA	NA	VILL BUDH INTER CO	INDIA	UTTAR PRADESH	DEORIA	274402	IN3022691233964	Amount for unclaimed and	225.00	23-FEB-2022
SUBHASH	CHANDRA	CHAUBEY	NA	NA	MUNSHIPURA MAJUN	INDIA	UTTAR PRADESH	BHEANJAN	275101	12032700001392	Amount for unclaimed and	450.00	23-FEB-2022
ABHISHEK	KUMAR	VERMA	NA	NA	VILL & POST- SADAT	INDIA	UTTAR PRADESH	BHEANJAN	275204	12044700031424	Amount for unclaimed and	900.00	23-FEB-2022
ANSAF	AHMAD	ALI	HUSAIN	ALI	WARD NO-7 SRINAG	INDIA	UTTAR PRADESH	BHEANJAN	275204	12044700031424	Amount for unclaimed and	900.00	23-FEB-2022
ROHIT	KUMAR	SINGH	NA	NA	39 BAJAR KHAS AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN301741197724	Amount for unclaimed and	306.00	23-FEB-2022
UPASANA	AGRAWAL	NA	NA	NA	SAREE MAHAL AGEN	INDIA	UTTAR PRADESH	AZAMGARH	276001	12064700035818	Amount for unclaimed and	99.00	23-FEB-2022
ANANTA	AGRAWAL	CHANDAN	AGRAWAL	AGRAWAL	WARD NO.9, H. NO.	INDIA	UTTAR PRADESH	AZAMGARH	276001	120647000000307	Amount for unclaimed and	90.00	23-FEB-2022
INDRA	MANI	SINGH	NA	NA	DALSINGAR AZAMG	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN3015572140284	Amount for unclaimed and	675.00	23-FEB-2022
PARSHU	RAM	GUPTA	MUNNI	LAL	VILL- SANGAPUR POS	INDIA	UTTAR PRADESH	AZAMGARH	276121	120327000026441	Amount for unclaimed and	540.00	23-FEB-2022
NEELAM	RAI	NA	NA	NA	H.NO 267/1 UMERGA	INDIA	UTTAR PRADESH	BALLIA	277001	IN3016961165847	Amount for unclaimed and	63.00	23-FEB-2022
BALIRAM	PRASAD	BHIRGU	NATH	PRASAD	VILLAGE-HAIBATPUR	INDIA	UTTAR PRADESH	BALLIA	277001	IN3015572176594	Amount for unclaimed and	450.00	23-FEB-2022
DHRUWA	PRASAD	LAXMAN	RAM	NA	CHOWK STATION RO	INDIA	UTTAR PRADESH	BALLIA	277001	IN3015572191084	Amount for unclaimed and	45.00	23-FEB-2022
SABBIR	ANSARI	NA	NA	NA	BALLIA TRACTORS R	INDIA	UTTAR PRADESH	BALLIA	277501	12030000003317	Amount for unclaimed and	45.00	23-FEB-2022
HIMANI	GOYAL	PURSHOTTAM	DAS	NA	KOTWA NARAYANP	INDIA	UTTAR PRADESH	MATHURA	281001	IN3016961135544	Amount for unclaimed and	90.00	23-FEB-2022
SAURABH	SHARMA	NA	NA	NA	HOUSE NO 100 CHU	INDIA	UTTAR PRADESH	MATHURA	281001	12029900021495	Amount for unclaimed and	360.00	23-FEB-2022
BHARAJ	LAL	PREM	NARAIN	MALHOTRA	C.84 KRISHNA NAG	INDIA	UTTAR PRADESH	MATHURA	281001	12029900026544	Amount for unclaimed and	90.00	23-FEB-2022
PRAKASH	NARAIN	PREM	NARAIN	MALHOTRA	15/55/15 ASHOK V	INDIA	UTTAR PRADESH	MATHURA	281001	12029900045041	Amount for unclaimed and	900.00	23-FEB-2022
					SYNDICATE BANK ZIL	INDIA	UTTAR PRADESH	MATHURA	281001	IN3015572187064	Amount for unclaimed and	900.00	23-FEB-2022

RAJ NEERAJ	KUMAR AGRAWAL	GANDHAR	RAVINDRA	PAL	GANDHAR	15 A CHANAKYAPUR INDIA	UTTAR PRADESH	MATHURA	281001	IN30111512230934	Amount for unclaimed and	90.00	23-FEB-2022
INDHI	KULSHRESTHA	SINGH	RAVINDRA	NATH	KULSHRESTHA	420, NEAR CHOKI, S&INDIA	UTTAR PRADESH	MATHURA	281002	12030000000395	Amount for unclaimed and	9.00	23-FEB-2022
RAVINDRA	KUMAR	SINGH	SHRI	DINA	MATH SINGH	3/23, MATHURA REF INDIA	UTTAR PRADESH	MATHURA	281006	IN3015572054935	Amount for unclaimed and	45.00	23-FEB-2022
KUSUM	LATA	PAREEK	NA	NA	NA	113, SEVAKUNI GALLI INDIA	UTTAR PRADESH	MATHURA	281121	12030000001582	Amount for unclaimed and	225.00	23-FEB-2022
AMIT	ARORA	NA	NA	NA	NA	12, NAROTTAM KUNJ INDIA	UTTAR PRADESH	AGRA	282001	12010900002033	Amount for unclaimed and	90.00	23-FEB-2022
KUSUM	VERMA	JAGDISH	PRASAD	VERMA	VERMA	KOTHI NO-3, VISHWINDIA	UTTAR PRADESH	AGRA	282001	IN3015572105594	Amount for unclaimed and	1449.00	23-FEB-2022
RITU	GROVER	SATISH	KATYAL	NA	NA	6 A SURYA NAGAR A INDIA	UTTAR PRADESH	AGRA	282002	IN3013302058222	Amount for unclaimed and	450.00	23-FEB-2022
ATUL	SAENA	UMESH	CHAND	NA	SAENA	2/13 SINGI GALLI AGRINDIA	UTTAR PRADESH	AGRA	282003	IN3001181060195	Amount for unclaimed and	225.00	23-FEB-2022
KAMLESH	MAHESHWARI	NA	NA	NA	NA	14/224 GUR KI MANNINDIA	UTTAR PRADESH	AGRA	282003	12010900009059	Amount for unclaimed and	45.00	23-FEB-2022
NITIN	KUMAR	JAIN	SHRI	RAMESH	CHANDRA JAIN	H/NO. 20/182, BEGLURINDIA	UTTAR PRADESH	AGRA	282003	IN301557215302	Amount for unclaimed and	225.00	23-FEB-2022
ANIL	KUMAR	RAJNATH	GUPTA	GUPTA	AGARWAL	H-NO6180 PHATAK S&INDIA	UTTAR PRADESH	AGRA	282005	IN30011810052204	Amount for unclaimed and	90.00	23-FEB-2022
ANIKIT	AGARWAL	RAVINDRA	MOHAN	AGARWAL	GUPTA	GALI NO. 9/3 H.N. 8 INDIA	UTTAR PRADESH	AGRA	283203	IN303261100026	Amount for unclaimed and	90.00	23-FEB-2022
ARVIND	CHANDA	AGRAWAL	SURENDRA	DUTTA	GUPTA	DEO DUTTA BROS. S&INDIA	UTTAR PRADESH	AGRA	283203	IN300556103462	Amount for unclaimed and	900.00	23-FEB-2022
MAHESH	YANIK	AGRAWAL	NA	NA	NA	549 DAYANAND MAFINDIA	UTTAR PRADESH	AGRA	283203	12030400000083	Amount for unclaimed and	108.00	23-FEB-2022
REKHA	YANIK	AGRAWAL	NA	NA	NA	HANUMAN ROAD F INDIA	UTTAR PRADESH	AGRA	283203	12030400000083	Amount for unclaimed and	675.00	23-FEB-2022
ARUN	KUMAR	SHARMA	SHARMAOP	K	KARMARKAR	NO 627 REST CAMP INDIA	UTTAR PRADESH	AGRA	283204	IN301696108345	Amount for unclaimed and	225.00	23-FEB-2022
T	KARMARKAR	V	NA	NA	NA	NAGAR PALIKA NAGRINDIA	UTTAR PRADESH	JHANSI	284001	IN301774112217	Amount for unclaimed and	90.00	23-FEB-2022
UMESH	KUMAR	AGARWAL	VIRENDRA	KUMAR	AGARWAL	35/3 CHANDRA SHEKINDIA	UTTAR PRADESH	JHANSI	284001	IN301774118895	Amount for unclaimed and	225.00	23-FEB-2022
HARI	VANSH	MAURYA	RAM	LAKHAN	MAURYA	JTO O/O DET M/W OINDIA	UTTAR PRADESH	JHANSI	284001	IN301774140287	Amount for unclaimed and	1350.00	23-FEB-2022
HARBHAJAN	SINGH	SINGHAI	GUDEV	SINGH	NA	97/5, CIVIL LINES JHINDIA	UTTAR PRADESH	JHANSI	284001	IN301557204527	Amount for unclaimed and	225.00	23-FEB-2022
RAKESH	KUMAR	JAIN	PANCHAM	LAL	JAIN	42 GUSAIN PURA JHINDIA	UTTAR PRADESH	JHANSI	284002	IN301774139952	Amount for unclaimed and	315.00	23-FEB-2022
SAROJ	SHARMA	NA	NA	NA	NA	63 GURUDWARA NA INDIA	UTTAR PRADESH	JHANSI	284003	12029900034411	Amount for unclaimed and	9.00	23-FEB-2022
PARITOSH	KUMAR	SRIVASTAVA	NA	NA	NA	IN FRONT OF SHIVA INDIA	UTTAR PRADESH	JHANSI	284003	12033200020646	Amount for unclaimed and	1350.00	23-FEB-2022
KAMILA	JOSHI	NA	NA	NA	NA	A-76 DEEN DAYAL N&INDIA	UTTAR PRADESH	JHANSI	284003	12033200026185	Amount for unclaimed and	9.00	23-FEB-2022
VISHNU	TANDON	VISHNU	NA	NA	NA	SABNEY VIHAR COLGINDIA	UTTAR PRADESH	JHANSI	284003	12033200046020	Amount for unclaimed and	900.00	23-FEB-2022
MANOJ	GUPTA	GUPTA	NA	NA	NA	199 PURANI PASRAT INDIA	UTTAR PRADESH	JHANSI	284305	12013200007850	Amount for unclaimed and	360.00	23-FEB-2022
RAJESH	KUMAR	SINGHAI	NA	NA	NA	92, CIVIL LINE LAIT INDIA	UTTAR PRADESH	JHANSI	284403	12031600001652	Amount for unclaimed and	63.00	23-FEB-2022
DHEERAJ	SINGH	ASHA	ASHA	RAM	HOUSE NO 50 CHURKINDIA	UTTAR PRADESH	ORAI	285123	IN3005131708674	Amount for unclaimed and	9.00	23-FEB-2022	
SNEH	JAIN	SHARMA	GULAB	CHAND	JAIN	SHAH JI KA KUAN M&INDIA	RAJASTHAN	ALWAR	301001	IN302201105989	Amount for unclaimed and	27.00	23-FEB-2022
RITA	ROSE	NA	NA	NA	NA	1442, VIJAY NAGAR INDIA	RAJASTHAN	ALWAR	301001	12012101001247	Amount for unclaimed and	450.00	23-FEB-2022
SARLA	GANDHI	NA	NA	NA	NA	VIVEKANAND CHOK INDIA	RAJASTHAN	ALWAR	301001	12017701000182	Amount for unclaimed and	90.00	23-FEB-2022
AVINASH	GANDHI	NA	NA	NA	NA	ASHOKA TALKIES VW INDIA	RAJASTHAN	ALWAR	301001	12017701007745	Amount for unclaimed and	90.00	23-FEB-2022
ANITA	GUPTA	NA	NA	NA	NA	1429, VIJAY NAGAR INDIA	RAJASTHAN	ALWAR	301001	12017701007848	Amount for unclaimed and	90.00	23-FEB-2022
ANIL	KUMAR	KHANDLWAL	NA	NA	NA	26/240, JATTI KI BAGINDIA	RAJASTHAN	ALWAR	301001	12017701007853	Amount for unclaimed and	225.00	23-FEB-2022
SHUSHIL	KALRA	NA	NA	NA	NA	288, DARADHU KA THINDIA	RAJASTHAN	ALWAR	301001	12017701007858	Amount for unclaimed and	270.00	23-FEB-2022
PREMI	CHAND	GANDHI	NA	NA	NA	C/O GRANDHI JUS CENINDIA	RAJASTHAN	ALWAR	301001	12019101005164	Amount for unclaimed and	630.00	23-FEB-2022
BIJENDRA	KUMAR	NA	NA	NA	NA	5/0 SH RAM SINGH A&INDIA	RAJASTHAN	ALWAR	301001	12019101005164	Amount for unclaimed and	891.00	23-FEB-2022
GOPIESH	KUMAR	YADAV	NA	NA	NA	NAVABASS ALWAR INDIA	RAJASTHAN	ALWAR	301001	12029900043514	Amount for unclaimed and	45.00	23-FEB-2022
ISHWAR	MAL	AGARWAL	NA	NA	NA	30, VIJAY NAGAR A&INDIA	RAJASTHAN	ALWAR	301001	12034500004653	Amount for unclaimed and	900.00	23-FEB-2022
ANJALI	GROVER	NA	NA	NA	NA	B-102 ASHIANA GREENINDIA	RAJASTHAN	ALWAR	301019	12033200012570	Amount for unclaimed and	90.00	23-FEB-2022
MANDI	SARDANA	NA	NA	NA	NA	H NO 2/44 HOUSINGINDIA	RAJASTHAN	ALWAR	301022	12033200016372	Amount for unclaimed and	54.00	23-FEB-2022
SURJAN	GURJAR	NA	NA	NA	NA	MAIN MARKET THAN INDIA	RAJASTHAN	ALWAR	301022	12019101007925	Amount for unclaimed and	270.00	23-FEB-2022
MITHLESH	AGARWAL	NA	NA	NA	NA	952 MEHRON KA RA&INDIA	RAJASTHAN	JAIPUR	302003	12034600002019	Amount for unclaimed and	117.00	23-FEB-2022
DINESH	KUMAR	SONI	NA	NA	NA	3078 WSB KA RASTA INDIA	RAJASTHAN	JAIPUR	302003	12044700016808	Amount for unclaimed and	180.00	23-FEB-2022
KAMAL	NAYAN	MANGAL	NA	NA	NA	141, KRISHNA VIHAR INDIA	RAJASTHAN	JAIPUR	302015	12010605000329	Amount for unclaimed and	180.00	23-FEB-2022
SAROJ	KARNAWAT	PREM	CHAND	CHAND	KARNAWAT	B-33, GANESH MARRINDIA	RAJASTHAN	JAIPUR	302015	12010605000329	Amount for unclaimed and	225.00	23-FEB-2022
KIRAN	RATHI	NA	NA	NA	NA	MANOJ KUMARVAH&INDIA	RAJASTHAN	JAIPUR	302016	IN301160301499	Amount for unclaimed and	90.00	23-FEB-2022
SUNITA	SINGH	KHAJAN	SINGH	SINGH	NA	12/645 MALVIYA NA&INDIA	RAJASTHAN	JAIPUR	302017	IN301774138238	Amount for unclaimed and	225.00	23-FEB-2022
DHEERAJ	KUMAR	LALIT	KUMAR	CHAND	CHAND	C/O R. S. MARDIA 15&INDIA	RAJASTHAN	JAIPUR	302017	IN3022700201250	Amount for unclaimed and	270.00	23-FEB-2022
VIJAY	SINGH	DUDHERIA	RAI	CHAND	DUDHERIA	513/C VIVEK VIHAR V&INDIA	RAJASTHAN	JAIPUR	302019	IN302236107765	Amount for unclaimed and	180.00	23-FEB-2022
ARPIT	KUMAR	JAIN	NA	NA	NA	M 119 SHREE PURAM INDIA	RAJASTHAN	JAIPUR	302020	13041400045948	Amount for unclaimed and	90.00	23-FEB-2022
VIJAY	LAXMI	SHARMA	NA	NA	NA	P.NO. 105, MOTI NA&INDIA	RAJASTHAN	JAIPUR	302021	12029200000217	Amount for unclaimed and	9.00	23-FEB-2022
NETRA	PAL	SHARMA	NA	NA	NA	NETAJI SUBHASH CH&INDIA	RAJASTHAN	JAIPUR	302025	12031400000238	Amount for unclaimed and	135.00	23-FEB-2022
ALOK	BHARTI	BADAYA	NA	NA	NA	V.P.O. ACHROL DIST INDIA	RAJASTHAN	ANDHI	303002	12017701002945	Amount for unclaimed and	675.00	23-FEB-2022
GHANSHYAM	GUPTA	GUPTA	NA	NA	NA	VIVEKA NAND COLONINDIA	RAJASTHAN	DAUSA	303303	12017701003992	Amount for unclaimed and	990.00	23-FEB-2022
TRILOK	KUMAR	GUPTA	NA	NA	NA	131 VIVEKANAND C&INDIA	RAJASTHAN	DAUSA	303303	12019101006083	Amount for unclaimed and	180.00	23-FEB-2022
DHEERAJ	KUMAR	JAIN	NA	NA	NA	RATANUL DHARM C&INDIA	RAJASTHAN	JAIPUR	303603	12051400000809	Amount for unclaimed and	27.00	23-FEB-2022
ARUN	KUMAWAT	NA	NA	NA	NA	VILL SIGHATHWO KI D&INDIA	RAJASTHAN	JAIPUR	303604	12010600018152	Amount for unclaimed and	9.00	23-FEB-2022
MADHU	JAIN	NA	NA	NA	NA	PLOT NO 9 INDR A C&INDIA	RAJASTHAN	TONK	304001	IN301774128245	Amount for unclaimed and	225.00	23-FEB-2022
MADAN	KUMAR	JAIN	NA	NA	NA	PLOT NO.9 INDR A C&INDIA	RAJASTHAN	TONK	304001	IN301774128557	Amount for unclaimed and	225.00	23-FEB-2022
MCHSINKHAN	MCHINKHAN	KHAN	NA	NA	NA	INDARA COLONY T&INDIA	RAJASTHAN	TONK	304001	13041400051301	Amount for unclaimed and	108.00	23-FEB-2022
JAYANTI	DEVI	JAIN	NA	NA	NA	151 SURAJ JI KA M&INDIA	RAJASTHAN	TONK	304502	12031400000490	Amount for unclaimed and	180.00	23-FEB-2022

AIRA	BANO	ILYAS	AHAMED	AN'SARI	HANUMAN NAGAR K/INDIA	RAJASTHAN	TONK	304804	IN3010551072824	Amount for unclaimed and	585.00	23-FEB-2022
NEETA	GUPTA	LAXMI	NARAIN	AGARWAL	62 MAGINA BAGH A/INDIA	RAJASTHAN	AIMER	305001	IN3024041015214	Amount for unclaimed and	180.00	23-FEB-2022
MITHLESH	KUMARI	RAM	KISHOR	SINGH	CO MP SAKENA HO/INDIA	RAJASTHAN	AIMER	305001	IN3022361152818	Amount for unclaimed and	360.00	23-FEB-2022
PRAKASH	KUMAR	RAGHUNAND	PRASAD		B-111 JATIYA HILLS D/INDIA	RAJASTHAN	AIMER	305001	IN301741181419	Amount for unclaimed and	900.00	23-FEB-2022
LATA	LAKHANI	NA			H.NO. 1277/32 LATA/INDIA	RAJASTHAN	AIMER	305001	12044700007431	Amount for unclaimed and	45.00	23-FEB-2022
PRADEEP	KUMAR	MATHUR	MATHUR	MATHUR	A 10 NAKA MADAR C/INDIA	RAJASTHAN	AIMER	305001	IN301741330453	Amount for unclaimed and	243.00	23-FEB-2022
ASHOK	TOLANI	TARACHAND	TOLANI		H N 382/22 TANKI KE/INDIA	RAJASTHAN	AIMER	305001	IN300513154115	Amount for unclaimed and	360.00	23-FEB-2022
ARCHANA	AGARWAL	YOGESH	AGARWAL		B.12 BEHIND BADHIR/INDIA	RAJASTHAN	AIMER	305001	IN3013301819864	Amount for unclaimed and	450.00	23-FEB-2022
MAHENDRA	RAO	SH	BALGOVINDRAO		NEAR MICROWAVE T/INDIA	RAJASTHAN	AIMER	305001	IN3013302020624	Amount for unclaimed and	63.00	23-FEB-2022
VASHISTH	KUMAR	IRISHAN	KUMAR	AIRAN	H NO. 2182 MOHD B/INDIA	RAJASTHAN	MADANGANJ	305601	IN3003941299064	Amount for unclaimed and	225.00	23-FEB-2022
JAI	KISHAN	NA	JESWANI		OPP. MAHESHWARI /INDIA	RAJASTHAN	BEAWAR	305801	12047700002675	Amount for unclaimed and	36.00	23-FEB-2022
LOVISH	BEARDWAJ	NA			20 DHARMA COLON/INDIA	RAJASTHAN	BEAWAR	305901	120447000021152	Amount for unclaimed and	9.00	23-FEB-2022
PUSHPA	DEVARI	BHANSALI	NA		B-35, VEER DURGA D/INDIA	RAJASTHAN	PALI	306401	12013700001781	Amount for unclaimed and	450.00	23-FEB-2022
NARENDRA	AGARWAL	NA	AGARWAL		B-97, VEER DURGA D/INDIA	RAJASTHAN	PALI	306902	IN3005131704133	Amount for unclaimed and	45.00	23-FEB-2022
RAWESH	KUMAR	MALI	HANJAR	JIMALI	GAMESH CHOUDHARI/INDIA	RAJASTHAN	PALI	307001	13017600003470	Amount for unclaimed and	36.00	23-FEB-2022
ASHA	AGARWAL	SHARMA	NA		SAMLI SERI SIROHI /INDIA	RAJASTHAN	SIROHI	307026	12017710094133	Amount for unclaimed and	9.00	23-FEB-2022
MUKESH	PORWAL	SHARMA	NA		BEHIND GHANDINI /INDIA	RAJASTHAN	BHILWARA	311001	IN3010551007834	Amount for unclaimed and	360.00	23-FEB-2022
PUSHPA	BHANDARI	PRAHLAD	DAS	AGIWAL	NEAR U. I. T SUBHAS/INDIA	RAJASTHAN	BHILWARA	311001	IN3010551013170	Amount for unclaimed and	135.00	23-FEB-2022
SEEMA	CHANDRA	MALI	NA		BHADADA BAG BH/INDIA	RAJASTHAN	BHILWARA	311001	IN301741105094	Amount for unclaimed and	315.00	23-FEB-2022
PRAKASH	CHAND	PORWAL	NA		A-621 SANJAY COLON/INDIA	RAJASTHAN	BHILWARA	311001	12010605001376	Amount for unclaimed and	270.00	23-FEB-2022
RAWESH	KUMAR	KABRA	NA		NEAR BADA MANDIR/INDIA	RAJASTHAN	BHILWARA	311001	13017600006273	Amount for unclaimed and	135.00	23-FEB-2022
ASHISH	KUMAR	KHATIK	NA		1 B-10 ZINC COLONY/INDIA	RAJASTHAN	BHILWARA	311022	12024700000539	Amount for unclaimed and	45.00	23-FEB-2022
CHHOTU	LAL	KALA	NA		HOUSE NO.-5, SUKH/INDIA	RAJASTHAN	CHITTORGARH	312001	12025700001461	Amount for unclaimed and	450.00	23-FEB-2022
MANOJ	KUMAR	JAIN	NA		24-NANDINI KUNJ./INDIA	RAJASTHAN	CHITTORGARH	312001	12033900000493	Amount for unclaimed and	900.00	23-FEB-2022
SAVITRI	DEVJI	NA			NEAR PALIWAL GALI/INDIA	RAJASTHAN	CHITTORGARH	312605	13017600005639	Amount for unclaimed and	900.00	23-FEB-2022
PUSHPA	JHAMER	W	O	VINOD KUMAR BA	85 DHANMANDI ROX/INDIA	RAJASTHAN	UDAIPUR	313001	IN300183106845	Amount for unclaimed and	450.00	23-FEB-2022
SUNITI	BANSAL	NA			46 MANDIKI WAL. /INDIA	RAJASTHAN	UDAIPUR	313001	12017000001256	Amount for unclaimed and	450.00	23-FEB-2022
PREM	JAIN	BHANDARI	NA		137 KHAROL COLON/INDIA	RAJASTHAN	UDAIPUR	313001	13017600001346	Amount for unclaimed and	90.00	23-FEB-2022
KAWLA	BAI	RAWAL	LAL	RAWAL	90 GOVT QTR GUMAI/INDIA	RAJASTHAN	UDAIPUR	313002	13017600006280	Amount for unclaimed and	450.00	23-FEB-2022
NIJRAJ	KUMAR	HINGER	NA		MAIN ROAD, NEAR A/INDIA	RAJASTHAN	UDAIPUR	313011	12034460001476	Amount for unclaimed and	1125.00	23-FEB-2022
ISHWAR	LAL	MUNDRA	NA		156. TATEOD KA SER/INDIA	RAJASTHAN	UDAIPUR	313327	12019101004645	Amount for unclaimed and	900.00	23-FEB-2022
DILIP	TANK	CHAUDHARY	NA		B-11 PREMI NAGAR Z/INDIA	RAJASTHAN	UDAIPUR	313901	12012101003689	Amount for unclaimed and	324.00	23-FEB-2022
GIRI	DEVJI	VERMA	NA		Govt. Residence Sab/INDIA	RAJASTHAN	DUNGARPUR	314001	12029900057747	Amount for unclaimed and	72.00	23-FEB-2022
KAILASH	SINGH	YADAV	NA		311. PRATAPNAGAR/INDIA	RAJASTHAN	DUNGARPUR	314001	12036000002725	Amount for unclaimed and	180.00	23-FEB-2022
GAJENDERA	SINGH	MEHTA	NA		H NO 105 SHREYA B/INDIA	RAJASTHAN	DUNGARPUR	314001	13041400014872	Amount for unclaimed and	900.00	23-FEB-2022
RAVINDAR	KUMAR	JAIN	NA		R/O PIPULI CHOWK G/INDIA	RAJASTHAN	DUNGARPUR	314025	120137000010673	Amount for unclaimed and	72.00	23-FEB-2022
NARESH	KUMAR	AGRAWAL	DEVJI	PRASAD	GUJRI MOHALIA PA/INDIA	RAJASTHAN	BHARATPUR	321001	IN3009661019744	Amount for unclaimed and	450.00	23-FEB-2022
MARY	MEHTA	SHARMA	NA		VIJAY NAGAR COLON/INDIA	RAJASTHAN	BHARATPUR	321001	12019101022987	Amount for unclaimed and	900.00	23-FEB-2022
SANJAY	JAIN	ASHOK	KUMAR		B- 34 RANJEET NAGA/INDIA	RAJASTHAN	BHARATPUR	321001	12020600000557	Amount for unclaimed and	135.00	23-FEB-2022
SUSHIL	KUMAR	SHARMA	SHARMA		NEAR OLD BAYANA S/INDIA	RAJASTHAN	BHARATPUR	321001	IN3002141321604	Amount for unclaimed and	450.00	23-FEB-2022
SHEELA	BHUSHAN	GUPTA	NA		KATRA MOHELLA KU/INDIA	RAJASTHAN	BHARATPUR	321201	12020600000903	Amount for unclaimed and	450.00	23-FEB-2022
BHARAT	GOPAL	GUPTA	NA		NEAR OLD KOTWALI /INDIA	RAJASTHAN	BHARATPUR	321201	12020600001431	Amount for unclaimed and	90.00	23-FEB-2022
KRISHAN	GOPAL	GUPTA	NA		HOUSE NO 18 WARD/INDIA	RAJASTHAN	BHARATPUR	321201	12020600002100	Amount for unclaimed and	180.00	23-FEB-2022
CHANCHAL	JINDAL	GUPTA	NA		710 KA 01, KILAWALI/INDIA	RAJASTHAN	BHARATPUR	321607	1201701007794	Amount for unclaimed and	450.00	23-FEB-2022
VIPIN	KUMAR	GUPTA	NA		M N 47 PURANI JAIL/INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	12033900001143	Amount for unclaimed and	360.00	23-FEB-2022
VIKAS	KUMAR	GUPTA	NA		BHUPENDRA CLOTH/INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	13041400038040	Amount for unclaimed and	36.00	23-FEB-2022
RAJESH	KUMAR	SINGHAL	NA		HOME NO 109 OTC S/INDIA	RAJASTHAN	BUNDI	323001	IN3005131102634	Amount for unclaimed and	225.00	23-FEB-2022
MOORAHAN	SWAROOP	JOSHI	KISHAN	GOPAL	41/95, GURUNAK/INDIA	RAJASTHAN	BUNDI	323001	120447000017307	Amount for unclaimed and	36.00	23-FEB-2022
RAM	MOHAN	GARG	NA		BRIJ MOHAN GARG C/INDIA	RAJASTHAN	BUNDI	323001	120447000042371	Amount for unclaimed and	162.00	23-FEB-2022
BRJ	LATA	NUWAL	NA		M/29 AMAR KATLA N/INDIA	RAJASTHAN	KOTA	324001	12010900012102	Amount for unclaimed and	450.00	23-FEB-2022
SNEH	SINGH	CHOUHDARY	NA		3. POLICE LINE SHIV/INDIA	RAJASTHAN	KOTA	324001	12010900022155	Amount for unclaimed and	540.00	23-FEB-2022
RAJ	CHOUHDARY	SHARMA	NA		C-11. GAVATRY VIHAI/INDIA	RAJASTHAN	KOTA	324001	12023000005457	Amount for unclaimed and	630.00	23-FEB-2022
PRITHVIRAJ	CHOUHDARY	SHARMA	RAMJILAL	SHARMA	H NO K R 233 CIVIL/INDIA	RAJASTHAN	KOTA	324001	1201741285304	Amount for unclaimed and	18.00	23-FEB-2022
PREETI	PURHIT	MATHUR	NA		250. PU RELAY COL/INDIA	RAJASTHAN	KOTA	324002	120121070000144	Amount for unclaimed and	855.00	23-FEB-2022
NARENDRA	SHARMA	SHUKLA	NA		348-A BEHIND NAVG/INDIA	RAJASTHAN	KOTA	324005	120121070000059	Amount for unclaimed and	270.00	23-FEB-2022
BAWAN	KUMAR	MATHUR	NA		1215 MAHAVIR GAG/INDIA	RAJASTHAN	KOTA	324005	120121070000201	Amount for unclaimed and	90.00	23-FEB-2022
ASHISH	SHUKLA	SHARMA	NA								450.00	23-FEB-2022

PANKAJ	JINDAL	NA	NA	S 40 Indra Vihar, Kota, INDIA	RAJASTHAN	KOTA	324005	12029900055940	Amount for unclaimed and	90.00	23-FEB-2022
SHRI	NATH	ARORA	NA	Pratan Pole, Kota Raj, INDIA	RAJASTHAN	KOTA	324006	12043700000748	Amount for unclaimed and	45.00	23-FEB-2022
RAKESH	JAIN	GURU	JAIN	17/125 OLD DHANMI, INDIA	RAJASTHAN	KOTA	324007	12031774123192	Amount for unclaimed and	18.00	23-FEB-2022
MAN	MOHAN	MUNDRA	NA	MOKHA PARA, KOTA, INDIA	RAJASTHAN	KOTA	324007	120317741003507	Amount for unclaimed and	45.00	23-FEB-2022
LAXMI	KUMAR	VIJAY	RAMESHWAR	SUNDER JIKI BAGICH, INDIA	RAJASTHAN	KAITHUN	325205	12036600001502	Amount for unclaimed and	1080.00	23-FEB-2022
MADHU	GUPTA	NA	NA	MADHU GUPTA OLD, INDIA	RAJASTHAN	KAITHUN	325205	12036600001502	Amount for unclaimed and	675.00	23-FEB-2022
RAMU	NYATI	NA	M/s. NYATI PHOTO S, INDIA	M/s. NYATI PHOTO S, INDIA	RAJASTHAN	JHALAWAR	326502	12034600002286	Amount for unclaimed and	225.00	23-FEB-2022
MANOJ	KARNANI	NA	7. NARAYAN TAJLI, R, INDIA	7. NARAYAN TAJLI, R, INDIA	RAJASTHAN	JHALAWAR	326519	12034600002221	Amount for unclaimed and	90.00	23-FEB-2022
SARJOJ	VYAS	NA	397 ROAD NO 6/A, OHINDIA	397 ROAD NO 6/A, OHINDIA	RAJASTHAN	BANSWARA	327001	12013200006977	Amount for unclaimed and	540.00	23-FEB-2022
MUKESH	RANWAN	SHISH	PAL	RAJASTHAN	RAJASTHAN	CHURU	331001	1203122001106163	Amount for unclaimed and	90.00	23-FEB-2022
ANIL	KUMAR	KHYALIA	NA	B-59, SANIK COLOAN, INDIA	RAJASTHAN	BATANGARH	331023	12036600001256	Amount for unclaimed and	225.00	23-FEB-2022
BAIWARI	LAL	DHAYAL	NA	BALRAM NAGAR, BEH, INDIA	RAJASTHAN	SIKAR	332001	12017701004943	Amount for unclaimed and	315.00	23-FEB-2022
SURBHI	CHABRA	ASHOK	KUMAR	FATEHPUR, RAJASTHAN	RAJASTHAN	FATEHPUR	332301	12032269115040	Amount for unclaimed and	27.00	23-FEB-2022
SURENDRA	KUMAR	JAT	NA	121, RASTA NAHAR, INDIA	RAJASTHAN	NIM KA THANA TOWN	332715	12010605001749	Amount for unclaimed and	90.00	23-FEB-2022
DEEPIKA	GOENKA	NA	FOZKA KA, MOHALLA, INDIA	FOZKA KA, MOHALLA, INDIA	RAJASTHAN	JHUNJHUNU	333001	12013101004509	Amount for unclaimed and	90.00	23-FEB-2022
RAGHU	RAJ	SINGODIA	NA	ADARSH NAGAR, GU, INDIA	RAJASTHAN	JHUNJHUNU	333001	12019101009308	Amount for unclaimed and	630.00	23-FEB-2022
INDIRA	DEVJI	MAHENDRA	SINGH	SITHAL UDAI PUR W, INDIA	RAJASTHAN	JHUNJHUNU	334021	12031741215091	Amount for unclaimed and	135.00	23-FEB-2022
SITA	DEVJI	MAHENDRA	SINGH	37 CHANKYA NAGAR, INDIA	RAJASTHAN	BIKANER	334001	12032201108905	Amount for unclaimed and	630.00	23-FEB-2022
VIMALA	DEVJI	SOHAN	LAL	641 JASUSAR GATE K, INDIA	RAJASTHAN	BIKANER	334001	12031696111019	Amount for unclaimed and	900.00	23-FEB-2022
ASHOK	KUMAR	YADAV	NA	11-A, CAD, INFRONT, INDIA	RAJASTHAN	BIKANER	334001	12012101001358	Amount for unclaimed and	18.00	23-FEB-2022
DEV	KISHAN	OJHA	NA	PURANI GINANI NEA, INDIA	RAJASTHAN	BIKANER	334001	12017701006989	Amount for unclaimed and	90.00	23-FEB-2022
GOURAV	BHATTI	NA	BEHIND M'S COLLEG, INDIA	BEHIND M'S COLLEG, INDIA	RAJASTHAN	BIKANER	334001	12026600001085	Amount for unclaimed and	180.00	23-FEB-2022
RISHI	MOHAN	JOSHI	NA	SALE KI HOLI, BIKAN, INDIA	RAJASTHAN	BIKANER	334001	12029900045217	Amount for unclaimed and	36.00	23-FEB-2022
MOHAMAD	RAFIQ	CHOHAN	NA	GUIRON KA, MOHALL, INDIA	RAJASTHAN	BIKANER	334001	12033200025139	Amount for unclaimed and	45.00	23-FEB-2022
BAJIRANG	LAL	TANWAR	NA	BHAIRU DANJI KE BA, INDIA	RAJASTHAN	BIKANER	334001	12035000003718	Amount for unclaimed and	270.00	23-FEB-2022
VINITA	PAREK	NA	C-26, NR KANTA KHA, INDIA	C-26, NR KANTA KHA, INDIA	RAJASTHAN	BIKANER	334001	12035000006248	Amount for unclaimed and	72.00	23-FEB-2022
SUNNY	DAYAL	WADHWA	NA	S/O CHETAN DASS W, INDIA	RAJASTHAN	BIKANER	334001	12044900000111	Amount for unclaimed and	1305.00	23-FEB-2022
PRADEEP	KUMAR	KHATRI	NA	S/O HANS RAI KHAT, INDIA	RAJASTHAN	BIKANER	334001	12024900000157	Amount for unclaimed and	45.00	23-FEB-2022
ARNOLD	JOSEPH	NA	JOSEPH COTTAGE OH, INDIA	JOSEPH COTTAGE OH, INDIA	RAJASTHAN	BIKANER	334001	12052500000100	Amount for unclaimed and	252.00	23-FEB-2022
KAILASH	CHAND	SONI	MAVAK	384 SANARO KA TEL, INDIA	RAJASTHAN	BIKANER	334001	12030174128296	Amount for unclaimed and	90.00	23-FEB-2022
RANJAN	ROUNAK	KHAJANCHI	NA	MUKIM BOTHRA KA, INDIA	RAJASTHAN	BIKANER	334001	120341400001099	Amount for unclaimed and	450.00	23-FEB-2022
ANITA	KANWAR	VISHAL	PANWAR	IN FONT OF NASHA N, INDIA	RAJASTHAN	BIKANER	334001	12030174137918	Amount for unclaimed and	1350.00	23-FEB-2022
JITENDRA	SINGH	SHEKHAWAT	RICHPAL	719, Mataji Mandir, INDIA	RAJASTHAN	BIKANER	334001	120302871205471	Amount for unclaimed and	54.00	23-FEB-2022
VIJAY	LAXMI	VYAS	NA	MUNDARO KA, CHOW, INDIA	RAJASTHAN	BIKANER	334003	12033200029437	Amount for unclaimed and	477.00	23-FEB-2022
ASHA	SONI	NA	NA	PUGLAL ROAD, BANG, INDIA	RAJASTHAN	BIKANER	334005	12010401000138	Amount for unclaimed and	45.00	23-FEB-2022
SHYAM	SUNDER	AGRAWAL	NA	DARIYO KI GUWAD, INDIA	RAJASTHAN	BIKANER	334005	12017701007017	Amount for unclaimed and	180.00	23-FEB-2022
LILA	KHAJANCHI	NA	NA	C/O MANAK CHAND, INDIA	RAJASTHAN	BIKANER	334005	12017701007110	Amount for unclaimed and	225.00	23-FEB-2022
DAYACHAND	VINAY	KHAJANCHI HUF	NA	MUKIM BOTHRA M, INDIA	RAJASTHAN	BIKANER	334005	12017701007126	Amount for unclaimed and	225.00	23-FEB-2022
MADHU	CHHAJER	NA	CHHAJER NIWAS 536, INDIA	CHHAJER NIWAS 536, INDIA	RAJASTHAN	BIKANER	334401	12013700001037	Amount for unclaimed and	45.00	23-FEB-2022
LALIT	KUMAR	SIPANI	NA	114, GANDHI PYAD V, INDIA	RAJASTHAN	BIKANER	334401	12013700002205	Amount for unclaimed and	36.00	23-FEB-2022
SAMPAT	LAL	BAFNA	NA	NOKHA ROAD OPP. B, INDIA	BIKANER	BIKANER	334401	13017600005061	Amount for unclaimed and	270.00	23-FEB-2022
INDU	CHAWLA	NA	NA	164D-GOLE BAZAR S, INDIA	RAJASTHAN	GANGANAGAR	335001	12017701005037	Amount for unclaimed and	135.00	23-FEB-2022
JASRAJ	AHUJA	NA	NA	83-84 B BLOCK, ... S, INDIA	RAJASTHAN	GANGANAGAR	335073	12012101005042	Amount for unclaimed and	225.00	23-FEB-2022
KRISHNA	AHUJA	NA	NA	C/O AHUJA DENTAL, INDIA	RAJASTHAN	HANUMANGARH	335513	120121010094615	Amount for unclaimed and	450.00	23-FEB-2022
NAUSHAD	AHMED	GESAWAT	NISAR	TIBA MASZD SADAR, INDIA	RAJASTHAN	MAKRANA	341505	1203320001107039	Amount for unclaimed and	90.00	23-FEB-2022
SANJAY	RATHI	NA	NA	NEAR PABUJI KA CH, INDIA	RAJASTHAN	MAKRANA	341505	12033200004877	Amount for unclaimed and	900.00	23-FEB-2022
FIROZA	BANO	GESAWAT	NA	OPP. AMAR HOTEL M, INDIA	RAJASTHAN	MAKRANA	341505	12044900008943	Amount for unclaimed and	54.00	23-FEB-2022
RAMI	CHANDRA	CHOUDHARY	NA	NEAR TIBA MASZID S, INDIA	RAJASTHAN	MAKRANA	341505	12044900009407	Amount for unclaimed and	36.00	23-FEB-2022
PAYAN	KUMAR	RAMSHVAR	LAL	BEHIND LIC OFFICE D, INDIA	RAJASTHAN	MAKRANA	341508	13017600009128	Amount for unclaimed and	450.00	23-FEB-2022
SONAL	GEHLOT	AMAR	SINGH	344 - PANCHWA TEH, INDIA	RAJASTHAN	MAKRANA	342001	120302201107477	Amount for unclaimed and	270.00	23-FEB-2022
JITENDRA	ACHARYA	NA	NA	201, IIND POLO PAO, INDIA	RAJASTHAN	JODHPUR	342001	12032164102754	Amount for unclaimed and	450.00	23-FEB-2022
RUPA	RAMI	CHAUDHARY	NA	K-259, SHIV COLOAN, INDIA	RAJASTHAN	JODHPUR	342001	12012101003312	Amount for unclaimed and	270.00	23-FEB-2022
LAXMI	KISHORE	PUROHIT	NA	C/O RAM NIWAS, SH, INDIA	RAJASTHAN	JODHPUR	342001	12012101003618	Amount for unclaimed and	495.00	23-FEB-2022
NAND	MADHAV	GOYAL	NA	UPPARLA BASS, INSE, INDIA	RAJASTHAN	JODHPUR	342001	12013700002510	Amount for unclaimed and	90.00	23-FEB-2022
MOHAN	LAL	GOYAL	NA	DEENDAYAL THARV, INDIA	RAJASTHAN	JODHPUR	342301	12032236101168	Amount for unclaimed and	9.00	23-FEB-2022
VIVEK	JAYESHBHAI	BAGDAI	JAYESHBHAI	MADHAV COLOUR A, INDIA	RAJASTHAN	BARMER	344022	12033200004458	Amount for unclaimed and	180.00	23-FEB-2022
MIHRBHAI	VIAJBHAI	SUTARIA	NA	DI COURT JAISALME, INDIA	RAJASTHAN	JAISALMER	345001	12043300000616	Amount for unclaimed and	360.00	23-FEB-2022
CHIRAG	PRAVINCHANDR, VAZIR	NA	0 TO 12 CHILDREN W, INDIA	0 TO 12 CHILDREN W, INDIA	GUJARAT	RAIKOT	360001	12030974104607	Amount for unclaimed and	900.00	23-FEB-2022
SHABANA	ABBASBHAI	MAKDA	NA	C/102 RAMDHAM AF, INDIA	GUJARAT	RAIKOT	360001	12018000002580	Amount for unclaimed and	90.00	23-FEB-2022
DHARMESH	BHGVANIJBHAI	DAITTA	NA	9 2 INDRAPRATHS N, INDIA	GUJARAT	RAIKOT	360001	12033200019082	Amount for unclaimed and	387.00	23-FEB-2022
AKASH	NATHABHAI	PARSANA	NA	NR BURHANI MASJID, INDIA	GUJARAT	RAIKOT	360001	13019900001153	Amount for unclaimed and	45.00	23-FEB-2022
				203 VINIMAGY CHAMI, INDIA	GUJARAT	RAIKOT	360002	12018000000867	Amount for unclaimed and	90.00	23-FEB-2022
				1-GITANAGAR MAIN, INDIA	GUJARAT	RAIKOT	360002	13019900002083	Amount for unclaimed and	225.00	23-FEB-2022

PILOIPARA	DHARMENDRA	CHANDULAL	CHANDULAL	MOTIBHAI	PILOIPARA	3. GADHIA NAGAR S,INDIA	GUJARAT	RAIKOT	IN3019911044728	Amount for unclaimed and	90.00	23-FEB-2022
SANJAY	PARSHOTAMBA	SORATHIA	NA	CHHA GANIBHAI	SAGPARIYA	C/O SARDAR PATEL,INDIA	GUJARAT	RAIKOT	1203320025714	Amount for unclaimed and	540.00	23-FEB-2022
VIMAL	ARVINDRABHAI	SAGPARIYA	NA	PANCHAABHAI	MAVUNI G, GUJAL,INDIA	WAINKUTH, 3,INDIA	GUJARAT	RAIKOT	IN3009741083624	Amount for unclaimed and	1260.00	23-FEB-2022
SORATHIYA	CHHANDRABHAI	NA	NA	NA	NA	49-GANGOTRI PARK,INDIA	GUJARAT	RAIKOT	1203320000451	Amount for unclaimed and	2160.00	23-FEB-2022
BHAVSAR	SANDIP	HEMENDRAKUM	NA	NA	NA	SAMRANAN DILIP PAR,INDIA	GUJARAT	RAIKOT	12010900005546	Amount for unclaimed and	450.00	23-FEB-2022
RATILAL	ANANLAL	JOSHI	NA	NA	NA	MEWONSADA POR,INDIA	GUJARAT	GONDAL	12010900011003	Amount for unclaimed and	180.00	23-FEB-2022
RAZAK	ADAM	HAYDANI	NA	NA	NA	MOTAPIR CHOWK, N,INDIA	GUJARAT	PORBANDAR	12033200011874	Amount for unclaimed and	540.00	23-FEB-2022
MOHAVAD	AYAZ	IQBAL GANDHI	AYIAZ	IQBAL	GANDHI	4 - RAVI PARK, NEHRU,INDIA	GUJARAT	JAMNAGAR	12033200012825	Amount for unclaimed and	135.00	23-FEB-2022
PULIN	PETER	DABHI	NA	NA	NA	MAHAVIR SOCIETY B,INDIA	GUJARAT	JAMNAGAR	12010600004016	Amount for unclaimed and	900.00	23-FEB-2022
ASHWIN	KANTILAL	GHADHVI	NA	NA	NA	RUDDHI SIDDHI NEAR,INDIA	GUJARAT	JAMNAGAR	12033200002103	Amount for unclaimed and	630.00	23-FEB-2022
JAYPRAKASH	V	MULCHHALA	NA	NA	NA	BLK NO. B-11, RO,INDIA	GUJARAT	JAMNAGAR	IN3010392451524	Amount for unclaimed and	900.00	23-FEB-2022
SUSHILABEN	DALCHAND	GUDHKA	NA	NA	NA	SHIVAM SOCIETY VA,INDIA	GUJARAT	JAMNAGAR	IN3009741075725	Amount for unclaimed and	153.00	23-FEB-2022
JAYANTILAL	VASHRAMBHAI	DAVAD	NA	NA	NA	BLOCK NO. A1, INDR,INDIA	GUJARAT	JAMNAGAR	1203210000441	Amount for unclaimed and	450.00	23-FEB-2022
PANDYA	HARIOM	SURENDRANATH	SURENDRANATH	PARMAR	PARMAR	JAWAHAR SOCIETY, INDIA	GUJARAT	JAMNAGAR	IN3009741033556	Amount for unclaimed and	225.00	23-FEB-2022
USHMA	MADHUKAR	PARSHAMANI	PARSHAMANI	PARMAR	PARMAR	MEWONSADA POR,INDIA	GUJARAT	JAMNAGAR	12033200082850	Amount for unclaimed and	45.00	23-FEB-2022
HASHMUKHBHAI	GORDHAMBHAI	SANGHANI	NA	NA	NA	203/204. ASHUTOSH,INDIA	GUJARAT	JAMNAGAR	12033200082850	Amount for unclaimed and	675.00	23-FEB-2022
BHAVIN	DAYARAM	DEVIMURARI	DAYARAM	NANDRAM	DEVIMURARI	POLICE HEAD QUATE,INDIA	GUJARAT	JAMNAGAR	12033200010044	Amount for unclaimed and	450.00	23-FEB-2022
BAVUBHAI	D	GAMAR	NA	NA	NA	OPP. OLD RAILWAY S,INDIA	GUJARAT	JAMNAGAR	12010600007936	Amount for unclaimed and	333.00	23-FEB-2022
HINA	VIJAY	AGRAVAT	NA	NA	NA	Y.V REDDY S P O STO,INDIA	GUJARAT	JAMNAGAR	12010900005614	Amount for unclaimed and	450.00	23-FEB-2022
YEMPADA	VENKAT	YEMPADA GURU	NA	NA	NA	AT MAHADEVIYA TAL,INDIA	GUJARAT	JAMNAGAR	12033200014011	Amount for unclaimed and	360.00	23-FEB-2022
DEVANAND	SAMAT	GORIYA	NA	NA	NA	NILKANTH CHOVK D,INDIA	GUJARAT	KHAMBHALIA	12033200010151	Amount for unclaimed and	450.00	23-FEB-2022
BATHIA	SANJAYKUMAR	MANSUKHLAL	NA	NA	NA	L-TYPE, QTR NO-9 ,INDIA	GUJARAT	KHAMBHALIA	12035100000098	Amount for unclaimed and	180.00	23-FEB-2022
MAGESHBHAI	D	MANDAVIYA	NA	NA	NA	B-19, NIL GAGAN FLA,INDIA	GUJARAT	JUNAGADH	120309741070955	Amount for unclaimed and	450.00	23-FEB-2022
MAGANLAL	DEVJBHAI	VACHHANI	DEVJBHAI	JADAVBHAI	VACHHANI	SNEHAL PARK, BLOC,INDIA	GUJARAT	JUNAGADH	12038200000124	Amount for unclaimed and	63.00	23-FEB-2022
RAMESHCHANI	GOVINDBHAI	FATANIYA	NA	NA	NA	305 SHREYAS TOWER,INDIA	GUJARAT	JUNAGADH	IN3002141390034	Amount for unclaimed and	360.00	23-FEB-2022
RAMANLAL	MAGANLAL	PADEL	MAGANLAL	PRABHUDAS	PADEL	C/O STATE BANK OF INDIA	GUJARAT	JUNAGADH	12033200010044	Amount for unclaimed and	450.00	23-FEB-2022
NISHA	KUMARI	NA	NA	NA	NA	PATHAKPARK, NEAR INDIA	GUJARAT	VERAVAL	120309741036244	Amount for unclaimed and	90.00	23-FEB-2022
KRISHNAKANT	NARANIDAS	LUKKA	NARANIDAS	GORDHANDAS	LUKKA	SHIKSHAK SOCIETY, INDIA	GUJARAT	VERAVAL	120309741063399	Amount for unclaimed and	900.00	23-FEB-2022
GOVINDBHAI	G	DEDANIYA	GOKALBHAI	D	DEDANIYA	STATE BANK OF SAU,INDIA	GUJARAT	VERAVAL	120309741077391	Amount for unclaimed and	450.00	23-FEB-2022
RAM	KUMAR	MANI	MANI	MANI	MANI	GAYATRI KRUPA MIL,INDIA	GUJARAT	VERAVAL	120309741078418	Amount for unclaimed and	36.00	23-FEB-2022
PANDYA	ILABEN	JANAKBHAI	RASHIKLAL	BHANJBHAI	RAVAL	VIDHYA NAGAR SOC,INDIA	GUJARAT	VERAVAL	120309741078995	Amount for unclaimed and	180.00	23-FEB-2022
BATAVIYA	PRAKASH	V	VUJILAL	INARNDAS	BATAVIYA	F103, SHRINATHJ C,INDIA	GUJARAT	VERAVAL	120309741089099	Amount for unclaimed and	900.00	23-FEB-2022
JITENDRA	RATILAL	NA	RATILAL	JIVABHAI	VAYA	JALARAM NAGAR U,INDIA	GUJARAT	VERAVAL	12033200023738	Amount for unclaimed and	108.00	23-FEB-2022
MEGHJAIIBHAI	KARSANBHAI	RATHOD	NA	NA	NA	SHASTRI NAGAR D E,INDIA	GUJARAT	VERAVAL	12033200023738	Amount for unclaimed and	900.00	23-FEB-2022
RASHMIN	LILADHAR	SHINGADIYA	HEMANNI	BHUDARMAL	JANGIMAL	11, SARVA MANGAL,INDIA	GUJARAT	VERAVAL	12033200033853	Amount for unclaimed and	90.00	23-FEB-2022
BIPINKUMAR	SHANTILAL	MANIYAR	SHANTILAL	MANIYAR	MANIYAR	MAHDHAVNAGAR, NR,INDIA	GUJARAT	SURENDRANAGAR	120309741093877	Amount for unclaimed and	900.00	23-FEB-2022
ALPA	M	GOSHILA	VINDORAI	LALCHAND	DAGU	SURENDRANAGAR	GUJARAT	SURENDRANAGAR	120309741134001	Amount for unclaimed and	450.00	23-FEB-2022
SURESHBHAI	K	JADAV	NA	NA	NA	C/O K.D. MEHTA PRA,INDIA	GUJARAT	MORBHI	12030900000654	Amount for unclaimed and	108.00	23-FEB-2022
VIBHA	PRADIP	MEHTA	NA	NA	NA	23 A MAHDHURAM S,INDIA	GUJARAT	MORBHI	12033200027230	Amount for unclaimed and	225.00	23-FEB-2022
GITABEN	N	SANTOKI	NA	NA	NA	SAVDI TA-TANKARA,INDIA	GUJARAT	MORBHI	12033200027230	Amount for unclaimed and	90.00	23-FEB-2022
KAPILKUMAR	MANJBHAI	GOTI	MANJBHAI	B	GOTI	SWAMINARAYA GH,INDIA	GUJARAT	BHAVNAGAR	1203052102698	Amount for unclaimed and	270.00	23-FEB-2022
LEKHWANI	HITESH	RAMCHANDRAN	LEKHWANI	RAMCHANDRAN	HEMANDAS	OLD L.L.G. 265, NR. L,INDIA	GUJARAT	BHAVNAGAR	12029900035794	Amount for unclaimed and	45.00	23-FEB-2022
RAJ	KIRITBHAI	RATHOD	NA	NA	NA	PLOT NO-32-B-1, KR,INDIA	GUJARAT	BHAVNAGAR	12029900035794	Amount for unclaimed and	90.00	23-FEB-2022
ANIL	RAJNIKANT	PADEL	NA	NA	NA	PLOT NO 479/A/2/B,INDIA	GUJARAT	BHAVNAGAR	12033200001660	Amount for unclaimed and	90.00	23-FEB-2022
BORADIWALA	HANIF	HUSSENBHAI	H	BORADIWALA	H	PLOT NO 468/B,SHI,INDIA	GUJARAT	BHAVNAGAR	12033200008786	Amount for unclaimed and	369.00	23-FEB-2022
YASIN	RAVIJAM	NA	NA	NA	NA	PLOT NO 16 SHIVAJI,INDIA	GUJARAT	BHAVNAGAR	12033200008786	Amount for unclaimed and	450.00	23-FEB-2022
MAVJBHAI	DULABHAI	PAVASHIYA	NA	NA	NA	PLOT NO.288 ADAPS,INDIA	GUJARAT	BHAVNAGAR	12029900053651	Amount for unclaimed and	9.00	23-FEB-2022
JAYESH	GANESHBHAI	MAVANI	NA	NA	NA	BLOCK NO.108 SHAN,INDIA	GUJARAT	BHAVNAGAR	1203019911606854	Amount for unclaimed and	45.00	23-FEB-2022
RAJVEER	SINGH	B RATHOURE	B	RATHOURE	R	GRAM DAXINA WUR,INDIA	GUJARAT	BHAVNAGAR	IN3022011077554	Amount for unclaimed and	450.00	23-FEB-2022
VORA	GIGABHAI	BATUKBHAI	BATUKBHAI	HARIBHAI	VORA	OPP KHODIYAR TEM,INDIA	GUJARAT	BHAVNAGAR	IN30177412714031	Amount for unclaimed and	900.00	23-FEB-2022
VALLABHBHAI	VITHALBHAI	VALA	VITHALBHAI	VALA	VALA	AT KONJALI MAHU,INDIA	GUJARAT	BHAVNAGAR	120309741600834	Amount for unclaimed and	450.00	23-FEB-2022
ASHOKBHAI	CHANDULAL	GADHIA HUF	NA	NA	NA	STATION VAVDI, TAL,INDIA	GUJARAT	BHAVNAGAR	12018000002609	Amount for unclaimed and	180.00	23-FEB-2022
CHANDULAL	DAHAYABHAI	TARPARA	NA	NA	NA	NILKANTH SOCIETY,INDIA	GUJARAT	BHAVNAGAR	12034400002080	Amount for unclaimed and	45.00	23-FEB-2022
FINAVIA	CHHAGANBHAI	GHUSABHAI	GHUSABHAI	FINAVIA	FINAVIA	C 202 DHANWORA C,INDIA	GUJARAT	SURAT	12034400002080	Amount for unclaimed and	54.00	23-FEB-2022
THACKER	KIRANKUMAR	KANTILAL	THACKER	KANTILAL	THACKER	HARIDHAM SOCIETY,INDIA	GUJARAT	AMPRELI	120309741066544	Amount for unclaimed and	450.00	23-FEB-2022
HARSHWARDH	PRATAP	SINGH	OMPAL	SINGH	OMPAL	DEEPAK STORE, NEW,INDIA	GUJARAT	BHUJ	120309741099784	Amount for unclaimed and	315.00	23-FEB-2022
SHAIKESH	M	THACKER HUF	NA	NA	NA	492, SATHWARA COL,INDIA	GUJARAT	BHUJ	120048400001554	Amount for unclaimed and	900.00	23-FEB-2022
DADHICHI	JITENDRA	VYAS	NA	NA	NA	I77-B 6/B HEVMIKAL,INDIA	GUJARAT	MANDVI	120447000273332	Amount for unclaimed and	63.00	23-FEB-2022
BRAVINBHAI	NARSINHBHAI	PADEL	NA	NA	NA	A 19 SHIV CO OP HO,INDIA	GUJARAT	AHMEDABAD	1304100021343	Amount for unclaimed and	252.00	23-FEB-2022

NIKAM	PRAVIN	BHAI PATEL	PRAVINBHAI	MOTILAL	PATEL	B. NAVDURGA SOC	INDIA	GUJARAT	AHMEDABAD	380008	IN3009741116967	Amount for unclaimed and	36.00	23-FEB-2022
JOTSANABEN	PUJARA	HARSHADBHAI	PUJARA			29 NEELDEEP ROW	INDIA	GUJARAT	AHMEDABAD	380052	IN3002141123857	Amount for unclaimed and	117.00	23-FEB-2022
RAHUL	MEWANI	JAT	MEWANI	JAT		BLACK NO 71 I CH T	INDIA	GUJARAT	GANDHI NAGAR	382016	IN3004764268127	Amount for unclaimed and	270.00	23-FEB-2022
SATISHKUMAR	CHAMANBHAI	DARJI	CHAMANBHAI	DALICHANDBHAI	DARJI	SANAMDA DELI BAVI	INDIA	GUJARAT	GANDHI NAGAR	382220	IN3013211037289	Amount for unclaimed and	225.00	23-FEB-2022
CHETAN	NARENDRABHAI	DARJI	NARENDRABHAI	DARJI		15. SANDAR PATEL S	INDIA	GUJARAT	GANDHI NAGAR	382305	IN3030521006111	Amount for unclaimed and	90.00	23-FEB-2022
HITESH	KISHINCHAND	DEMBLANI	KISHINCHAND			290. JAYANAN NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382345	IN3003431029834	Amount for unclaimed and	9.00	23-FEB-2022
RAVESHBHAI	HIRALAL	SHAH	RAVESHBHAI	SHAH		57. JAYANAND SOCIE	INDIA	GUJARAT	GANDHI NAGAR	382346	IN3030521034457	Amount for unclaimed and	180.00	23-FEB-2022
HIREN	MAGANBHAI	PATEL	NA	NA		2 PARTH SOCIETY D	INDIA	GUJARAT	GANDHI NAGAR	382350	IN3033200005124	Amount for unclaimed and	180.00	23-FEB-2022
BHAGWANBHAI	AMBIHAI	RABARI	HANSAL	JANARDAN		160. HANUMAN STR	INDIA	GUJARAT	GANDHI NAGAR	382433	IN2015900001394	Amount for unclaimed and	135.00	23-FEB-2022
PATEL	SURESHBHAI	S	NA	NA		AT UMANAGAR NAN	INDIA	GUJARAT	GANDHI NAGAR	382715	IN3033200031295	Amount for unclaimed and	900.00	23-FEB-2022
KIRTI BHAI	R	PATEL	ISHWARLAL	KANUJIDAS	PATEL	BLOCK A 107 GANES	INDIA	GUJARAT	GANDHI NAGAR	382845	IN300214133690303	Amount for unclaimed and	900.00	23-FEB-2022
KRUSHANGIBE	BHAVINKUMAR	DOSHI	BHAVINKUMAR	DOSHI		6 1 PATELVLAS AT	INDIA	GUJARAT	GANDHI NAGAR	382870	IN3030521005888	Amount for unclaimed and	225.00	23-FEB-2022
VIMAL	RAMESHCHAND	JOSHI	NA	NA		16. NARAYAN BUNGI	INDIA	GUJARAT	GANDHI NAGAR	383001	IN3033200007247	Amount for unclaimed and	18.00	23-FEB-2022
RAJENDRASINH	HIMATSINH	PARMAR	NA	NA		AT MEEMADPUR, T	INDIA	GUJARAT	HIMATNAGAR	383210	IN2027600000341	Amount for unclaimed and	135.00	23-FEB-2022
MAYAR	SURAJKUMAR	K	NA	NA		KRISHNA TYRES S	INDIA	GUJARAT	HIMATNAGAR	383255	IN3033200016878	Amount for unclaimed and	144.00	23-FEB-2022
DIPAKKUMAR	ISHWARBHAI	PATEL	NA	NA		RAJPUT FALI, AT	INDIA	GUJARAT	HIMATNAGAR	383255	IN204778000005311	Amount for unclaimed and	90.00	23-FEB-2022
PRABHU BHAI	MADHABHAI	PRAJAPATI	NA	NA		AT & POST - LAXMI	INDIA	GUJARAT	HIMATNAGAR	383315	IN2033200024770	Amount for unclaimed and	45.00	23-FEB-2022
SHAH	MITESH	JITU BHAI	NA	NA		BALAKNATHI MANDI	INDIA	GUJARAT	HIMATNAGAR	383315	IN2033200024770	Amount for unclaimed and	90.00	23-FEB-2022
BHAVSAR	PADMABEN	MADHUSUDAN	BHAVSAR	MADHUSUDAN	KESHAVLAL	17 KOTIYARK SOCIET	INDIA	GUJARAT	HIMATNAGAR	383315	IN3012763030444	Amount for unclaimed and	90.00	23-FEB-2022
JAYESHKUMAR	CHINUBHAI	RAMI	IMITYAUBHAI	KADARBHAI	MEMON	BALPURNI FAL NEAR	INDIA	GUJARAT	HIMATNAGAR	383430	IN3033200002611	Amount for unclaimed and	180.00	23-FEB-2022
HARSHA	KESHU	DESAI	NA	NA		NR RAVIPARK SOCIET	INDIA	GUJARAT	HIMATNAGAR	383430	IN2033200005510	Amount for unclaimed and	135.00	23-FEB-2022
BALDEVBHAI	KANTIBHAI	PATEL	NA	NA		AT VASAI TA IDAR	INDIA	GUJARAT	HIMATNAGAR	384001	IN2044700022835	Amount for unclaimed and	432.00	23-FEB-2022
ABDALI	TAJUBHAI	MOMIN	TAJUBHAI	MOMIN		4. SIMANDHAR FLAT	INDIA	GUJARAT	MEHSANA	384001	IN3009741123807	Amount for unclaimed and	162.00	23-FEB-2022
NARAYANBHAI	KHUSHABHAI	PARMAR	NA	NA		14 JAYSHREE NAGAR	INDIA	GUJARAT	MEHSANA	384002	IN30222361061214	Amount for unclaimed and	63.00	23-FEB-2022
PRAFULBHAI	NARESHKUMAR	LUHAR	NA	NA		45. PRAGATI NAGAR	INDIA	GUJARAT	MEHSANA	384002	IN2019101014465	Amount for unclaimed and	225.00	23-FEB-2022
GANDALAL	SHIVRAMIDAS	LALLUDAS	SHIVRAMIDAS	LALLUDAS	PATEL	27 DEVIKANDAN S	INDIA	GUJARAT	MEHSANA	384002	IN3017413767373	Amount for unclaimed and	27.00	23-FEB-2022
CHANDRIKABE	PRAVINCHAND	MEHTA	PRAVINCHAND	P	MEHTA	G/2, PARVATI NAGAR	INDIA	GUJARAT	MEHSANA	384002	IN3015491471037	Amount for unclaimed and	470.00	23-FEB-2022
RAJESHKUMAR	PRELADBHAI	MAGANLAL	PRELADBHAI	MAGANLAL	PATEL	62 RAJWADI PARK FLA	INDIA	GUJARAT	MEHSANA	384002	IN3012763020564	Amount for unclaimed and	450.00	23-FEB-2022
KURESHI	HARUNKHAN	LIYAKATRIKHAN	NA	NA		48 HINJANAR SOCIET	INDIA	GUJARAT	MEHSANA	384002	IN3012763056784	Amount for unclaimed and	189.00	23-FEB-2022
KAILASHBEN	RAJESHBHAI	PATEL	NA	NA		1. SONU APPARMENT	INDIA	GUJARAT	MEHSANA	384151	IN2019101008588	Amount for unclaimed and	90.00	23-FEB-2022
PUSHPADEVI	KAILASHCHAND	DAK	NA	NA		RUSATI NI KHADKI, A	INDIA	GUJARAT	MEHSANA	384175	IN20477800000504	Amount for unclaimed and	45.00	23-FEB-2022
UMEDBHAI	DHANUSUKHIBHAI	PANCHAL	DHANSUKHIBHAI	HARIBHAI	PANCHAL	SHIVNAGAR SOCIETY	INDIA	GUJARAT	MEHSANA	384315	IN3006521016947	Amount for unclaimed and	450.00	23-FEB-2022
VISHNUBHAI	KASHIRAMDAS	MAGANDAS	PATEL	NA		15- MEHLU PARK SOC	INDIA	GUJARAT	MEHSANA	384315	IN2028900004107	Amount for unclaimed and	180.00	23-FEB-2022
JOSHI	VASHRABEN	MAHENDRABHAI	JOSHI	MAHENDRABHAI	PURSHOTTAMDAS	4/BUNGLOW OPP B	INDIA	GUJARAT	MEHSANA	384315	IN3012763053077	Amount for unclaimed and	90.00	23-FEB-2022
NARENDRASINI	JILUJI	CHAVDA	NA	NA		16. TIRUPATI BANG	INDIA	GUJARAT	MEHSANA	384315	IN3012763064191	Amount for unclaimed and	234.00	23-FEB-2022
DAHYABHAI	BECHARBHAI	PALAPATI	NA	NA		48. BRAHMAMI SOCI	INDIA	GUJARAT	PALANPUR	385001	IN20459000002477	Amount for unclaimed and	90.00	23-FEB-2022
RAVESHBHAI	HARIBHAI	PRALAPATI	NA	NA		BLOCK A-9, SARKARI	INDIA	GUJARAT	PALANPUR	385001	IN3019300003334	Amount for unclaimed and	180.00	23-FEB-2022
DILIP	DAYALAL	DARJI	NA	NA		AT MALAN TA PALAN	INDIA	GUJARAT	PALANPUR	385112	IN2044700021369	Amount for unclaimed and	450.00	23-FEB-2022
SANKETKUMAR	SHASHIKANT	PATEL	NA	NA		4, JALARANINAGAR	INDIA	GUJARAT	PALANPUR	385310	IN2045900000154	Amount for unclaimed and	315.00	23-FEB-2022
BHARTIBEN	ARVINDBHAI	RANA	ARVINDBHAI	HIMMATLAL	RANA	13 - MANGAL PARK	INDIA	GUJARAT	NADIAD	387001	IN3006521017404	Amount for unclaimed and	135.00	23-FEB-2022
SANGEETA	SHREVAIKUNTI	RAI	ANIKITA	PARTHIK	TELI	OPP RATAN POLE P	INDIA	GUJARAT	NADIAD	387001	IN2010900018391	Amount for unclaimed and	81.00	23-FEB-2022
PRADEEP	BHATIA	GANGARAM	BHATIA	GANGARAM	BHATIA	RANA FALU SALUN	INDIA	GUJARAT	NADIAD	387001	IN3006362003957	Amount for unclaimed and	270.00	23-FEB-2022
HARESHKUMAR D	PRAJAPATI	CHAVDA	HARESHKUMAR D	HARKHABHAI	PRAJAPATI	1 ANANDSAGAR SOC	INDIA	GUJARAT	KHEDA	387620	IN3030771027315	Amount for unclaimed and	450.00	23-FEB-2022
JAYDEEPSINI	HANUBHAI	CHAVDA	NA	NA		9/A, KUBERNAGAR S	INDIA	GUJARAT	KHEDA	387620	IN20175000001329	Amount for unclaimed and	900.00	23-FEB-2022
RAMESHBHAI	CHANDUBHAI	PRALAPATI	NA	NA		BHATIA BHUVAN B	INDIA	GUJARAT	ANAND	388001	IN3006361018669	Amount for unclaimed and	90.00	23-FEB-2022
TARUNKUMAR N	TRIVEDI	NATVARLAL	TRIVEDI	HIMMATLAL	TRIVEDI	'MOMI NAVAH'	INDIA	GUJARAT	ANAND	388001	IN2029300048869	Amount for unclaimed and	405.00	23-FEB-2022
KAILASBEN	KAMESHBHAI	PATEL	NA	NA		SHIV DUGHALAT B	INDIA	GUJARAT	ANAND	388001	IN2029300048869	Amount for unclaimed and	180.00	23-FEB-2022
HETAL	HARIKRISHNA	PATEL	NA	NA		4 MARUTI UPVAN K	INDIA	GUJARAT	ANAND	388110	IN2013200008958	Amount for unclaimed and	18.00	23-FEB-2022
VINUBHAI	R	PATEL	NA	NA		'SHRANAV' BAKRO	INDIA	GUJARAT	ANAND	388120	IN2013200008958	Amount for unclaimed and	450.00	23-FEB-2022
VIKRAMBHAI	MADANLAL	RATHI	NA	NA		S P HOSTEL NR WATE	INDIA	GUJARAT	ANAND	388120	IN3000513154369	Amount for unclaimed and	225.00	23-FEB-2022
TRIBHOVANDAR	BABUBHAI	PATELIA	NA	NA		KRISHNA SOCIETY, A	INDIA	GUJARAT	ANAND	388160	IN2012000002055	Amount for unclaimed and	9.00	23-FEB-2022
ANKIT	RAJNIKANT	RANPURA	NA	NA		DHARMDAS STREET	INDIA	GUJARAT	ANAND	388180	IN3000513169284	Amount for unclaimed and	315.00	23-FEB-2022
MITULI	M	BHAVSAR	MAHESHBHAI	BHAVSAR	SHAH	BHARMI POLE PANCH	INDIA	GUJARAT	ANAND	388320	IN3009991010437	Amount for unclaimed and	1035.00	23-FEB-2022
AJAY	MOHANLAL	MOHANLAL	MOHANLAL	NANDRAM	SHAH	VANTA MA AT & P	INDIA	GUJARAT	ANAND	388450	IN3030636100377	Amount for unclaimed and	405.00	23-FEB-2022
						C/O MAHESHWARI N	INDIA	GUJARAT	ANAND	388450	IN3030851001795	Amount for unclaimed and	675.00	23-FEB-2022
						M/S SHI COLONY SUNJ	INDIA	GUJARAT	ANAND	388450	IN3019911005464	Amount for unclaimed and	9.00	23-FEB-2022
						CHOKSI BAZAR AT-2	INDIA	GUJARAT	ANAND	388450	IN2033200017251	Amount for unclaimed and	225.00	23-FEB-2022
						12. AMBARKAR ROAD	INDIA	GUJARAT	GODHRA	388620	IN3017485102259	Amount for unclaimed and	360.00	23-FEB-2022
						1. VINAYAK ROPA	INDIA	GUJARAT	GODHRA	389151	IN3019911074668	Amount for unclaimed and	45.00	23-FEB-2022

AASHISHKUMAR	LILWANI	K	S	LILWANI	PATEL FALVA PURBI	INDIA	GUJARAT	GODHRA	389151	IN301991107472	Amount for unclaimed and	45.00	23-FEB-2022
NILANK	KISHORKUMAR	SHETH	GOVINDLAL	SHETH	1957, DESAI WADA	INDIA	GUJARAT	GODHRA	389151	IN301991107570	Amount for unclaimed and	90.00	23-FEB-2022
MEHUL	R	DESAI	PANNALAL	DESAI	DESAI WADA VACHL	INDIA	GUJARAT	GODHRA	389151	IN3019911080367	Amount for unclaimed and	45.00	23-FEB-2022
PANCHAL	NAVINGCHANDR	DESAI	NARANDAS	DESAI	GODHARA BHAGOL	INDIA	GUJARAT	GODHRA	389260	IN302582100167	Amount for unclaimed and	90.00	23-FEB-2022
SAVARIPANN	ASRIVADAM	DOMINICSAVIO	ASRIVADAM	SAVARIPANN	19 VALLABHNAGAR	INDIA	GUJARAT	GODHRA	389330	IN300513147437	Amount for unclaimed and	90.00	23-FEB-2022
HARSHIT	MANHARIAL	SHAH	SHAH	SHAH	1ST FLOOR DHAKER	INDIA	GUJARAT	VADODARA	390001	IN3007571112094	Amount for unclaimed and	9.00	23-FEB-2022
MINAL	GAURAV	THAKKAR	NA	MINAL	AMBCA BHAVAN VA	INDIA	GUJARAT	VADODARA	390001	IN202900000663	Amount for unclaimed and	9.00	23-FEB-2022
PRAJAPATI	RAMILABEN	KESHAVBHAI	NA	PRAJAPATI	46, DIPAK SOCIETY N	INDIA	GUJARAT	VADODARA	390002	IN2044400001168	Amount for unclaimed and	225.00	23-FEB-2022
NIRUBEN	HASAMUKHBHAI	PATEL	GHANSHYAMI	PATEL	14-B, VASUDHA SOCIE	INDIA	GUJARAT	VADODARA	390007	IN3016700000157	Amount for unclaimed and	90.00	23-FEB-2022
BHAVANBEN	GHANSHYAMBI	PATEL	GHANSHYAMI	PATEL	14-B, SEWASHRAM S	INDIA	GUJARAT	VADODARA	390007	IN3022691076278	Amount for unclaimed and	882.00	23-FEB-2022
SHAH	JITENDRA	PRABHUDAS	NA	SHAH	No 8, ANANDVAN SO	INDIA	GUJARAT	VADODARA	390008	IN2039000000150	Amount for unclaimed and	207.00	23-FEB-2022
ZAKIR	RAFIOHUSAIN	JAAGWAN	NA	ZAKIR	C/27 28 WLNSHINAG	INDIA	GUJARAT	VADODARA	390015	IN2033200022199	Amount for unclaimed and	45.00	23-FEB-2022
KAMLESH	ASHOKKUMAR	MODY	NA	KAMLESH	64 BUDHDEV COLO	INDIA	GUJARAT	VADODARA	390018	IN202990006084	Amount for unclaimed and	90.00	23-FEB-2022
TEJAL	A	PARIKH	ANKIT	PARIKH	55, RIDDHI-SIDDHI N	INDIA	GUJARAT	VADODARA	390019	IN302269115898	Amount for unclaimed and	360.00	23-FEB-2022
RAMESHVARL	DHANRAJI	SHAH	NA	RAMESHVARL	C/39, JAY CHAMUND	INDIA	GUJARAT	VADODARA	390019	IN202500000525	Amount for unclaimed and	45.00	23-FEB-2022
KANTILAL	S	KANSARA	NA	KANTILAL	ZAROLAWGA BHANG	INDIA	GUJARAT	VADODARA	391110	IN204280000194	Amount for unclaimed and	315.00	23-FEB-2022
MEHUL	P	BHATT	NA	MEHUL	84 & NARMADA KOL	INDIA	GUJARAT	VADODARA	391135	IN3041400022506	Amount for unclaimed and	900.00	23-FEB-2022
NITIN	KUMAR	RAMESH CHAND	NA	NITIN	LIBRARY ROAD NEAR	INDIA	GUJARAT	VADODARA	391165	IN2010600003173	Amount for unclaimed and	45.00	23-FEB-2022
SATISH	CHANDUBHAI	DESAI	NA	SATISH	JUNIA BAZAR KARJA	INDIA	GUJARAT	VADODARA	391240	IN2029900036859	Amount for unclaimed and	54.00	23-FEB-2022
KSHITIJ	JOSHI	DESAI	SURESHBHAI	JOSHI	D/3 SPRINGS COUNT	INDIA	GUJARAT	VADODARA	391410	IN300513114706	Amount for unclaimed and	450.00	23-FEB-2022
CHIRAGKUMAR	MAHENDRABHAI	PATEL	MAHENDRABHAI	PATEL	AT/PO BHALI GAMES	INDIA	GUJARAT	VADODARA	391410	IN300513128824	Amount for unclaimed and	90.00	23-FEB-2022
BAYUBEN	TAHERBHAI	TRUNKWALA	TRUNKWALA	BAYUBEN	1416 NEAR MOTLAB	INDIA	GUJARAT	BHARUCH	392001	IN300513113423	Amount for unclaimed and	225.00	23-FEB-2022
JAYESH	VISHNUBHAI	CHELWANI	NA	JAYESH	SINDHUNAGAR SOCI	INDIA	GUJARAT	BHARUCH	392001	IN2010600014543	Amount for unclaimed and	450.00	23-FEB-2022
JAYESHBHAI	VISHNUBHAI	CHELWANI	NA	JAYESHBHAI	28 SINDHUNAGAR S	INDIA	GUJARAT	BHARUCH	392001	IN301774124997	Amount for unclaimed and	450.00	23-FEB-2022
DAKESH	SHANKARBHAI	MODI	NA	DAKESH	57, ALFA SOCIETY NR	INDIA	GUJARAT	BHARUCH	392001	IN3016700004487	Amount for unclaimed and	450.00	23-FEB-2022
RANGILABEN	G	DAVE	GATULAL	RANGILABEN	LAXMI NARAYAN MA	INDIA	GUJARAT	ANKLESHWAR	393001	IN300394112092	Amount for unclaimed and	90.00	23-FEB-2022
HASMUKHBHAI	H	PATEL	NA	HASMUKHBHAI	DUTT- CHEM ENTER	INDIA	GUJARAT	ANKLESHWAR	393002	IN2033200001190	Amount for unclaimed and	27.00	23-FEB-2022
VISHAL	M	PATEL	NA	VISHAL	SARDAR PARK 1 C-3/	INDIA	GUJARAT	ANKLESHWAR	393002	IN2033200026563	Amount for unclaimed and	45.00	23-FEB-2022
RAVIKUMAR	PARMAR	RAMESHCHAN	THAKARSHIBHAI	PARMAR	AT UYAPADRA, POST	INDIA	GUJARAT	ANKLESHWAR	393002	IN300513152859	Amount for unclaimed and	315.00	23-FEB-2022
ALKABEN	GOMANBHAI	PATEL	BALUBHAI	PATEL	AT UYAPADRA, POST	INDIA	GUJARAT	ANKLESHWAR	394120	IN300974113804	Amount for unclaimed and	270.00	23-FEB-2022
GITABEN	PARIMAL	BHAVSAR	PARIMAL	GITABEN	BHAVSARWAD KATH	INDIA	GUJARAT	SURAT	394150	IN300394111859	Amount for unclaimed and	18.00	23-FEB-2022
VIJAYKUMAR	CHHOTUBHAI	PATEL	HIRABHAI	SAVALIYA	NANI KANBIWAD, K	INDIA	GUJARAT	SURAT	394210	IN2036100001020	Amount for unclaimed and	90.00	23-FEB-2022
MANJULABEN	ARVIND	SHAH	ARVIND	MANJULABEN	49 WUKATIDHAM S	INDIA	GUJARAT	SURAT	394210	IN301774134330	Amount for unclaimed and	450.00	23-FEB-2022
ALEYAMMA	K	V	SHAJI	T	AT & PO - MAIN BAZ	INDIA	GUJARAT	SURAT	394315	IN2010705000328	Amount for unclaimed and	225.00	23-FEB-2022
NIRWAL	SUJITKUMAR	SATYAPALSINGH	LALSINGH	NIRWAL	NO AEX 4 2 NTPC	INDIA	GUJARAT	SURAT	394516	IN300818313256	Amount for unclaimed and	765.00	23-FEB-2022
BHUPENDRA	JARSALTAL	JARWALA	NA	BHUPENDRA	45, JANATANAGAR S	INDIA	GUJARAT	SURAT	394601	IN300974113137	Amount for unclaimed and	225.00	23-FEB-2022
HIMANSHU	NARENDRABHAI	LEKHADIA	NA	HIMANSHU	8/1904 SANGHADVA	INDIA	GUJARAT	SURAT	395001	IN2029900040812	Amount for unclaimed and	198.00	23-FEB-2022
NANDWANI	SWETA	SURESHKUMAR	SURESHKUMAR	NANDWANI	B/5, KRISHNARAM C	INDIA	GUJARAT	SURAT	395001	IN2043100004056	Amount for unclaimed and	90.00	23-FEB-2022
KALUBHAI	NANUBHAI	PATEL	NA	KALUBHAI	B 17 /18 YOGI KRUP	INDIA	GUJARAT	SURAT	395002	IN301330193402	Amount for unclaimed and	225.00	23-FEB-2022
ITALIYA	BHARATBHAI	V	NA	ITALIYA	23, D.K NAGAR KATA	INDIA	GUJARAT	SURAT	395004	IN2012600004029	Amount for unclaimed and	63.00	23-FEB-2022
MORADIA	PRAVINBHAI	ZAVERBHAI	NA	MORADIA	A/8 HARIOM SOCIET	INDIA	GUJARAT	SURAT	395004	IN2013200010183	Amount for unclaimed and	9.00	23-FEB-2022
PARESH	NARANBHAI	GHOUGHARI	NARANBHAI	PARESH	344 NARAYAN NAGA	INDIA	GUJARAT	SURAT	395004	IN2033200021106	Amount for unclaimed and	135.00	23-FEB-2022
DINESHSINGH	MOHANSINH	THAKUR	SHAMIJBHAI	GHOUGHARI	PILOT 106 1ST FLO	INDIA	GUJARAT	SURAT	395004	IN3017741260395	Amount for unclaimed and	108.00	23-FEB-2022
BHARATBHAI	DAYABHAI	PANCHAL	KANTIBHAI	PANCHAL	B 90 NITYANAND K	INDIA	GUJARAT	SURAT	395004	IN3041400018723	Amount for unclaimed and	486.00	23-FEB-2022
HEMAL	JAGDISHBHAI	BHIMJBHAI	BHIMJBHAI	PATEL	208, Shree Darshan	INDIA	GUJARAT	SURAT	395006	IN300095114460	Amount for unclaimed and	315.00	23-FEB-2022
RANGHHODHESH	S	PATEL	C	RANGHHODHESH	17 SHYAM NAGAR S	INDIA	GUJARAT	SURAT	395007	IN2033200005616	Amount for unclaimed and	180.00	23-FEB-2022
HIRANI	NILAMBEN	P	BHANUBHAI	TANTI	5 SURYA PRABHA S	INDIA	GUJARAT	SURAT	395007	IN300214125348	Amount for unclaimed and	9.00	23-FEB-2022
BIPINCHANDR	NARANDAS	BOGHAWALA	BOGHAWALA	TANTI	302 BLDG NO 1/A S	INDIA	GUJARAT	SURAT	395008	IN300513212818	Amount for unclaimed and	450.00	23-FEB-2022
AUTSINH	BHAVSINH	CHAUDHARI	NA	AUTSINH	8, RAVINDRA PARK S	INDIA	GUJARAT	SURAT	395009	IN2010700004514	Amount for unclaimed and	900.00	23-FEB-2022
NIRMALABEN	PANPALIYA	VALA HUF	NA	NIRMALABEN	18 VANDANA ROW	INDIA	GUJARAT	SURAT	395010	IN2029900042530	Amount for unclaimed and	270.00	23-FEB-2022
YASHWANTSINH	B	VALA HUF	NA	YASHWANTSINH	IN2033200000458	INDIA	GUJARAT	SURAT	395010	IN2033200000458	Amount for unclaimed and	225.00	23-FEB-2022
DHARMSHITHAM	FARSHURAM	RATHOD	MOHANSINH	GAMEHSINGH	PILOT NO 94, GR FL	INDIA	GUJARAT	SURAT	395010	IN2034100004141	Amount for unclaimed and	90.00	23-FEB-2022
PANKAJKUMAR	SHANTILAL	SHETH	NA	PANKAJKUMAR	FLAT NO.203 KALPS	INDIA	GUJARAT	VALSAD	396001	IN300513187178	Amount for unclaimed and	315.00	23-FEB-2022
P	SUSHILKUMAR	BANTIA	NA	P	ATTION 1ST GATE B	INDIA	GUJARAT	VALSAD	396020	IN2044700031811	Amount for unclaimed and	63.00	23-FEB-2022
AMI	RAJESH	SHAH	RAJESH	CHHAGANLAL	396.165 IN2013200004704	INDIA	GUJARAT	VALSAD	396165	IN2013200004704	Amount for unclaimed and	90.00	23-FEB-2022
KRUNAL	RAJESHBHAI	SHAH	RAJESHBHAI	CHAGANLAL	ANDIRSONPET, K G	INDIA	GUJARAT	VALSAD	396170	IN2033200004045	Amount for unclaimed and	225.00	23-FEB-2022
KALPESH	ARVINDBHAI	SONI	ARVINDBHAI	SONI	110 RAJ BHAGYODAY	INDIA	GUJARAT	VALSAD	396191	IN3000214138137	Amount for unclaimed and	225.00	23-FEB-2022
JITAL	B	PATEL	GIKULBHAI	PATEL	110 BHAGYODAYA S	INDIA	GUJARAT	VALSAD	396195	IN300214141016	Amount for unclaimed and	225.00	23-FEB-2022
SATISHKUMAR	HARIBHAI	KANPARIYA	NA	SATISHKUMAR	3RD FLOOR 2/B KAM	INDIA	GUJARAT	VALSAD	396442	IN300394156612	Amount for unclaimed and	675.00	23-FEB-2022
					1065 SATYAPARK SO	INDIA	GUJARAT	NAVASARI	396445	IN3015493076952	Amount for unclaimed and	18.00	23-FEB-2022
					3RD FLOOR, 179, SW	INDIA	MAHARASHTRA	MUMBAI	400002	IN2041700000080	Amount for unclaimed and	90.00	23-FEB-2022

ASHVAY	KUMAR	BARDIA	ASHOK	KUMAR	BARDIA	1405 A PANCHRATNA	INDIA	MAHARASHTRA	MUMBAI	400004	IN300214128969	Amount for unclaimed and	288.00	23-FEB-2022
ASPI	PESI	HODIWALLA	PESI	HODIWALLA	HODIWALLA	266, PATEL BLDG. 15	INDIA	MAHARASHTRA	MUMBAI	400004	IN300360221138	Amount for unclaimed and	45.00	23-FEB-2022
VIVEK	KUMAR	GOYLE	NA	TIWARI	NA	12, DIVAKAR NAWAL	INDIA	MAHARASHTRA	MUMBAI	400005	12011640000584	Amount for unclaimed and	47.00	23-FEB-2022
HARISH	CHANDRA	TIWARI	NA	TIWARI	NA	QTR. NO. 01/D CHITR	INDIA	MAHARASHTRA	MUMBAI	400005	12031500009086	Amount for unclaimed and	171.00	23-FEB-2022
RAJAN	ONKAR	MAHAJAN	ONKAR	MAHAJAN	MAHAJAN	R B IV / E - 7, RLV	INDIA	MAHARASHTRA	MUMBAI	400008	IN301098101967	Amount for unclaimed and	180.00	23-FEB-2022
ANKUSH	LAXMAN	KALE	NA	ONKAR	NA	SUDAM BHAVANI 92	INDIA	MAHARASHTRA	MUMBAI	400012	120333200013567	Amount for unclaimed and	360.00	23-FEB-2022
AKAZH	IQBAL	NAGANI	NA	ONKAR	NA	A 604 VEENA BEENA	INDIA	MAHARASHTRA	MUMBAI	400015	12033500002196	Amount for unclaimed and	9.00	23-FEB-2022
DILIP	RAMNIKAL	SHAH	NA	SHAH	NA	277 BHAVESHWAR V	INDIA	MAHARASHTRA	MUMBAI	400022	120333200004061	Amount for unclaimed and	9.00	23-FEB-2022
PAWAN	KUMAR	TEWARI	NA	SINGH	NA	30-A-3 MANISH LOTL	INDIA	MAHARASHTRA	MUMBAI	400053	12029900002995	Amount for unclaimed and	135.00	23-FEB-2022
SUDHA	TEWARI	GAURAJ	NA	SINGH	NA	19172 B RAHEJA CL	INDIA	MAHARASHTRA	MUMBAI	400053	IN30174120788	Amount for unclaimed and	900.00	23-FEB-2022
SUSHANT	SUKHDEO	WAGHWARE	SUKHDEO	JAGNATH	WAGHWARE	NEW M I G COLONY	INDIA	MAHARASHTRA	MUMBAI	400062	IN302269111519	Amount for unclaimed and	18.00	23-FEB-2022
NAVJIT	MUNILAL	DOSHI	NA	GANUJI	NA	31675, JAWAHAR NA	INDIA	MAHARASHTRA	MUMBAI	400064	120135400001383	Amount for unclaimed and	90.00	23-FEB-2022
PREETI	SINHA	RATHI	NA	GANUJI	NA	DHEERAU JAMUNA B	INDIA	MAHARASHTRA	MUMBAI	400064	12036000007209	Amount for unclaimed and	90.00	23-FEB-2022
SAROJ	KUMAR	CHATURVEDI	NA	CHATURVEDI	NA	809, MAHAVERNAG	INDIA	MAHARASHTRA	KOTA	324009	12038400000517	Amount for unclaimed and	36.00	23-FEB-2022
BIPIN	KUMAR	BALLABHIDAS	CHATURVEDI	CHATURVEDI	CHATURVEDI	702 MADHUVAN BL	INDIA	MAHARASHTRA	MUMBAI	400067	IN3005131326295	Amount for unclaimed and	45.00	23-FEB-2022
RAKESH	JAYARAM	SHETTY	JAYARAM	ANTHAPPA	SHETTY	H NO 7 ANUPAM SW	INDIA	MAHARASHTRA	MUMBAI	400071	IN303116100644	Amount for unclaimed and	45.00	23-FEB-2022
AMAR	RAJARAM	KUMBHAR	NA	ANANTH	NA	1/1 GAURI SHANKAR	INDIA	MAHARASHTRA	MUMBAI	400078	120223900002588	Amount for unclaimed and	450.00	23-FEB-2022
SANJAY	MODAK	GINORIA	MODAK	GINORIA	GINORIA	F-503 REDWOODS N	INDIA	MAHARASHTRA	MUMBAI	400080	IN300476420827	Amount for unclaimed and	900.00	23-FEB-2022
MANISH	KUMAR	KAMAKHYA	PRASAD	SHINDE	SHINDE	A-1304 INDIAN OCE	INDIA	MAHARASHTRA	MUMBAI	400084	IN301741330807	Amount for unclaimed and	360.00	23-FEB-2022
MILIND	VASANT	SHINDE	VASANT	SHINDE	SHINDE	301 VIVEK NEW TIL	INDIA	MAHARASHTRA	MUMBAI	400089	IN300214120502	Amount for unclaimed and	45.00	23-FEB-2022
SUJU	CHHALOTRE	RAMACHANDRADASAN	NA	RAMACHANDRADASAN	NA	H-203 KRISHNA VAS	INDIA	MAHARASHTRA	MUMBAI	400101	IN300239108212	Amount for unclaimed and	225.00	23-FEB-2022
RICHA	SULTANALI	MAEDIA	NA	VICTOR	DSOUZA	FLAT E701 GOKUL N	INDIA	MAHARASHTRA	MUMBAI	400101	130193000002868	Amount for unclaimed and	27.00	23-FEB-2022
KRISHNA	KUMAR	RAMMURTHY	NA	CHANDRAKANT	CHANDRAKANT	A/303 FATEMID CHS	INDIA	MAHARASHTRA	MUMBAI	400102	12033320002961	Amount for unclaimed and	675.00	23-FEB-2022
RAMVA	DEVI	AENUGU	RAVINDER	REDDY	AENUGU	B-702 VASANT MAR	INDIA	MAHARASHTRA	MUMBAI	400103	120299000000003	Amount for unclaimed and	225.00	23-FEB-2022
RAJESH	SHANKERLAL	PANIWANI	NA	REDDY	REDDY	FLAT NO 405, BUILD	INDIA	MAHARASHTRA	NAVI MUMBAI	400201	IN301022214353	Amount for unclaimed and	540.00	23-FEB-2022
SAMRITOSH	SHANKAR	BAPARDEKAR	NA	SHAIKH	NA	401 4TH FLR DAFOD	INDIA	MAHARASHTRA	THANE	400603	120333200013060	Amount for unclaimed and	270.00	23-FEB-2022
KRISHNA	KUMAR	CHATURVEDI	CHATURVEDI	CHATURVEDI	CHATURVEDI	C-4, OM GURUKUL C	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	12071000000978	Amount for unclaimed and	180.00	23-FEB-2022
APTE	SUHAS	CHATURVEDI	CHATURVEDI	CHATURVEDI	CHATURVEDI	FLAT NO -104 SHRI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	120333200009924	Amount for unclaimed and	45.00	23-FEB-2022
MARGARET V	DSOUZA	CHATURVEDI	CHATURVEDI	CHATURVEDI	CHATURVEDI	301 MAHADEV BHAV	INDIA	MAHARASHTRA	THANE	401105	IN301549142090	Amount for unclaimed and	108.00	23-FEB-2022
KE TAN	CHANDRAKANT	KOTHARI	NA	VICTOR	DSOUZA	SUVIDYA, SHREENAG	INDIA	MAHARASHTRA	THANE	401201	IN301127152777	Amount for unclaimed and	675.00	23-FEB-2022
SANDEEP	CHANDRAKANT	DANDEKAR	CHANDRAKANT	CHANDRAKANT	CHANDRAKANT	AT GOSDAS DREAM	INDIA	MAHARASHTRA	THANE	401202	IN300214117734	Amount for unclaimed and	180.00	23-FEB-2022
NIRMALA	JAYANT	PATEL	NA	CHANDRAKANT	CHANDRAKANT	B 2/7 DARSHAN APP	INDIA	MAHARASHTRA	THANE	401202	IN300888130869	Amount for unclaimed and	225.00	23-FEB-2022
HARISHCHAND	JAYARDAN	WALKER	NA	NILKANTH	DANDEKAR	SARFARIAT, NEAR R	INDIA	MAHARASHTRA	PALGHAR	401404	IN300513115860	Amount for unclaimed and	360.00	23-FEB-2022
AJAY M	PATIL	RAMAJI	NA	WALKER	WALKER	SAI-PARIAT, NEAR R	INDIA	MAHARASHTRA	PALGHAR	401404	120340400001773	Amount for unclaimed and	90.00	23-FEB-2022
DILIP	BASTIMAL	JAIN	BASTIMAL	LALCHIRAM	JAIN	D P D OFFICE, RAIG	INDIA	MAHARASHTRA	ALIBAG	402201	120537000000331	Amount for unclaimed and	225.00	23-FEB-2022
DAGADU	PANDURANG	DALVI	PANDURANG	BABAJI	DALVI	AT NEAR PIMPALPAR	INDIA	MAHARASHTRA	ALIBAG	402301	120533162722	Amount for unclaimed and	315.00	23-FEB-2022
MAYA	UDAY	MIR	UDAY	RANGAMATH DESA	GOA	VADER ESTATE RAM	INDIA	MAHARASHTRA	ALIBAG	402301	IN300513162722	Amount for unclaimed and	90.00	23-FEB-2022
PRAKASH	ALDRICH	FABIAN	UDAY	PRABHU	DESSAI	G/O UDAY PROVISION	INDIA	GOA	PANAJI	403001	IN300360100510	Amount for unclaimed and	45.00	23-FEB-2022
SUBHASH	MADHAV	UMARYE	MADHAV	DINKAR	UMARYE	F 7 SANDEEP APT D	INDIA	GOA	PANAJI	403001	IN302236100794	Amount for unclaimed and	180.00	23-FEB-2022
MUKESH	KUMAR	SHRIVASTAVA	NA	NAVANA	NAVANA	10-D GOVERNMENT	INDIA	GOA	PANAJI	403001	12038400004604	Amount for unclaimed and	225.00	23-FEB-2022
SREJITH	BABU	NAVANA	NAVANA	NAVANA	NAVANA	AT AMARKHOREM K	INDIA	GOA	PANAJI	403401	IN301926308203	Amount for unclaimed and	45.00	23-FEB-2022
SUHAS	PARSHURAM	PATIL	NAVANA	NAVANA	NAVANA	WEST WING DIGITA	INDIA	GOA	MARGAON	403601	12029900025183	Amount for unclaimed and	450.00	23-FEB-2022
ASHALATA	MACHINDRA	NEVASE	NAVANA	NAVANA	NAVANA	NAVODAYA VIDHYAL	INDIA	GOA	MARGAON	403601	12029900037095	Amount for unclaimed and	585.00	23-FEB-2022
SANJEEV	KUMAR	SHARMA	SHARMA	SHARMA	SHARMA	B2 I POLICE QTRS	INDIA	GOA	MARGAON	403702	IN300239109787	Amount for unclaimed and	18.00	23-FEB-2022
KAVITA	SHARAD	KALEKAR	NAVANA	NAVANA	NAVANA	GONNA BHAKTULAR	INDIA	GOA	MARGAON	403706	12029900036521	Amount for unclaimed and	18.00	23-FEB-2022
SUDHIR	RAMCHANDRA	DESHPANDE	RAMCHANDRA	RAMCHANDRA	RAMCHANDRA	INS HANSA NAOM 1	INDIA	GOA	MARGAON	403801	IN30174104902	Amount for unclaimed and	225.00	23-FEB-2022
JADHAV	ANITA	VASANT	HARI	SHRIDHAR	SHRIDHAR	214 A VARUNA PURI	INDIA	GOA	MARGAON	403802	IN30174140872	Amount for unclaimed and	180.00	23-FEB-2022
AVINASH	HARI	KHIRE	HARI	SHRIDHAR	SHRIDHAR	HEAD LAND SADA M	INDIA	GOA	VASCO DA GAMA	403804	IN30174107968	Amount for unclaimed and	180.00	23-FEB-2022
NIKHIL	BANDIWADEKAR	MOTILAL	JAIN	SHRIDHAR	SHRIDHAR	ANUBANDHA APT 2N	INDIA	MAHARASHTRA	PANVEL	410201	12013200007129	Amount for unclaimed and	9.00	23-FEB-2022
SANTANU	DAITRAYA	BADHE	MADHAV	SHRIDHAR	SHRIDHAR	FLAT NO B 10 PLOT	INDIA	MAHARASHTRA	PANVEL	411026	IN300513153967	Amount for unclaimed and	612.00	23-FEB-2022
SANDEEP	MOTILAL	JAIN	MADHAV	SHRIDHAR	SHRIDHAR	ROOM NO 26 YASHW	INDIA	MAHARASHTRA	PANVEL	410401	IN300208105178	Amount for unclaimed and	180.00	23-FEB-2022
PRAMOD	SHANKAR	SATPUTE	NA	SHRIDHAR	SHRIDHAR	A/P. NARAYANGAON	INDIA	MAHARASHTRA	PANVEL	410504	12017700000222	Amount for unclaimed and	45.00	23-FEB-2022
SANGITA	MAHADEO	NIMBALKAR	NA	SHRIDHAR	SHRIDHAR	1442 SHUKRAWAR	INDIA	MAHARASHTRA	PUNE	411002	IN300513163631	Amount for unclaimed and	72.00	23-FEB-2022
RAJESH	DESHPANDE	NIMBALKAR	NA	SHRIDHAR	SHRIDHAR	759/33 RAJAT APTS	INDIA	MAHARASHTRA	PUNE	411004	IN3002236111259	Amount for unclaimed and	306.00	23-FEB-2022
ARCHANA	CHANDUJAL	GAUTAMI	SRINIVAS	SHRIDHAR	SHRIDHAR	SHANTASADAN TAN	INDIA	MAHARASHTRA	PUNE	411005	12029900002720	Amount for unclaimed and	90.00	23-FEB-2022
ARCHANA	CHANDUJAL	GAUTAMI	SRINIVAS	SHRIDHAR	SHRIDHAR	SHANTASADAN TAN	INDIA	MAHARASHTRA	PUNE	411006	12015900001218	Amount for unclaimed and	180.00	23-FEB-2022
PADMAVATHI	SHANKAR	SRINIVAS	SRINIVAS	SHRIDHAR	SHRIDHAR	E-702 KALPATARU R	INDIA	MAHARASHTRA	PUNE	411006	12020000003713	Amount for unclaimed and	180.00	23-FEB-2022
						JARANYESHWAR PAR	INDIA	MAHARASHTRA	PUNE	411009	12071000000744	Amount for unclaimed and	180.00	23-FEB-2022
						54/2 SANT NAGAR A	INDIA	MAHARASHTRA	PUNE	411009	IN300513150910	Amount for unclaimed and	9.00	23-FEB-2022
						184 RASTA PETH NE	INDIA	MAHARASHTRA	PUNE	411011	IN300513157400	Amount for unclaimed and	90.00	23-FEB-2022
						W/O JWO RAKESH K	INDIA	MAHARASHTRA	PUNE	411014	12029900007331	Amount for unclaimed and	90.00	23-FEB-2022
						A 1 101 LUNKAD GO	INDIA	MAHARASHTRA	PUNE	411014	120299000046568	Amount for unclaimed and	225.00	23-FEB-2022

PESSUMAL	MENGHRAJ	NANKANI	NA		P.W.D. QTRS.-15/6, JINDIA	MAHARASHTRA	PUNE	411017	1203000000243	Amount for unclaimed and	225.00	23-FEB-2022
CHANDRAKALJ	SHARAD	KHURUD	DHAMODHAR	SADAPHAL	AS H.A. COLONY PUN	INDIA	PUNE	411018	IN301696111098	Amount for unclaimed and	45.00	23-FEB-2022
ARVIND	VITHALRAO	NIMJE	VITHALRAO	NIMJE	FLAT NO 301 NAKS	INDIA	PUNE	411019	IN3002399112413	Amount for unclaimed and	189.00	23-FEB-2022
K	LAXMAN	HARALE	NA		4 SAMADHAN CHAL	INDIA	PUNE	411019	12013300000431	Amount for unclaimed and	90.00	23-FEB-2022
POPAT	BALASUBRAMANIAN	BIHSE	NA		FLAT NO 3- SHEWALE	INDIA	PUNE	411020	IN301098102162	Amount for unclaimed and	90.00	23-FEB-2022
RAMDAS	PANDIT	RANE	NA		S NO 25/4/16, PIMPLE	INDIA	PUNE	411027	120447000013388	Amount for unclaimed and	27.00	23-FEB-2022
AMEET	GOVIND	MUDDIAR	GOVIND	MUDDIAR	702/ K WING, ROSEL	INDIA	PUNE	411027	12045500000613	Amount for unclaimed and	306.00	23-FEB-2022
MIRANJAN	RAJARAM	SHITOLE	NA		702, K WING, ROSEL	INDIA	PUNE	411027	IN300476410540	Amount for unclaimed and	900.00	23-FEB-2022
JITENDRA	SHYAM	YEOLE	NA		SURVEY NO 13, SHIT	INDIA	PUNE	411028	12017500001214	Amount for unclaimed and	18.00	23-FEB-2022
REVATI	VASUDEV	NARWADKAR	NA		FLAT NO 14 NIKASH	INDIA	PUNE	411029	12029900036410	Amount for unclaimed and	99.00	23-FEB-2022
BHALCHANDRA	SHRIPAD	JOSHI	NA		C-19 SUKHWANI AK	INDIA	PUNE	411034	13019400016109	Amount for unclaimed and	450.00	23-FEB-2022
ARE	VASUDEO	KRISHNAJI	NA		IM 94 /773- ARKALKE	INDIA	PUNE	411037	12023000010519	Amount for unclaimed and	90.00	23-FEB-2022
KIRAN	CHANDRAKANT	WAGAJ	NA		S NO 110/1/A SHETA	INDIA	PUNE	411038	12029900005747	Amount for unclaimed and	135.00	23-FEB-2022
SHEETE	AMBIDAS	KISAN	KISAN	BAPU	FLAT NO 5 MADHU	INDIA	PUNE	411038	12029900012151	Amount for unclaimed and	90.00	23-FEB-2022
MAYURESH	VASANT	SAHASSTRABUDH	NA		6 PODIA PRIDE LAGA	INDIA	PUNE	411041	12018600002276	Amount for unclaimed and	270.00	23-FEB-2022
SUDHIR	TRIMBAK	JAGDALE	NIVRUTTI	JAGDALE	9/3- L.I.G. COLONY	INDIA	PUNE	411044	12030000000196	Amount for unclaimed and	63.00	23-FEB-2022
MAHESH	NARAYANARAO	DESHPANDE	NARAYANARAO	DESHPANDE	SHRIRAM GARDEN A	INDIA	PUNE	411046	IN30024128297	Amount for unclaimed and	9.00	23-FEB-2022
SATISH	VASANT	DHARWADKAR	VASANT	VENKATESH	G 16 SHREE RAM SA	INDIA	PUNE	411046	IN300513169050	Amount for unclaimed and	90.00	23-FEB-2022
MHIR	PRAKASH	SHINDE	NA		FL-903- BL-C-1-SN-5	INDIA	PUNE	411048	IN302269108422	Amount for unclaimed and	90.00	23-FEB-2022
KISHORKUMAR	RAGHUNATH	GANDHI	LAXMANDAS	RAGHUNATH	D/J 4 SAN ANAND PAR	INDIA	PUNE	411052	12029900027719	Amount for unclaimed and	27.00	23-FEB-2022
PRATIBHA	KISHOR	KALANTRI	NA		866/ DHARMAPURI A	INDIA	DEHU ROAD CANIT	412803	IN302269118294	Amount for unclaimed and	18.00	23-FEB-2022
MEENAKSHI	N	MAHADIK	NA		45/A SAMRAT CHOW	INDIA	SOLAPUR	413002	1201090002477	Amount for unclaimed and	180.00	23-FEB-2022
LAXMI	NAGESH	KANDIKATIA	NARAYAN V	SUNCHU	26/69/C VINKAR GR	INDIA	SOLAPUR	413005	IN30174142565	Amount for unclaimed and	18.00	23-FEB-2022
ABU	FAIZ	KHAN	NA		BANIYA PATTI MOTH	INDIA	BAGHAHA	845401	12033200011446	Amount for unclaimed and	180.00	23-FEB-2022
AFTAB	ALAM	AGRAHARI	NA		LOHAR PATTI MAIN	INDIA	BAGHAHA	845401	12033200011679	Amount for unclaimed and	135.00	23-FEB-2022
MOHD	KALEEM	AKHTER	NA		RAM LOCHAN NIWA	INDIA	BAGHAHA	845401	12033200012790	Amount for unclaimed and	45.00	23-FEB-2022
NAVAL	KISHORE	SINGH	NA		MOHALLA-AGARWA	INDIA	BAGHAHA	845401	12033200017405	Amount for unclaimed and	180.00	23-FEB-2022
ARVIND	SINGH	KUNDAN	NA		AT BELBANWA SHIV	INDIA	BAGHAHA	845401	12033200034075	Amount for unclaimed and	180.00	23-FEB-2022
SUBHASH	KUMAR	KUMAR	NA		VILL KASHI TENGRAH	INDIA	BAGHAHA	845401	12033200036294	Amount for unclaimed and	630.00	23-FEB-2022
DHIRAJ	KUMAR	TIWARY	NA		S/O LALAN PD MOH	INDIA	BAGHAHA	845401	12033200043915	Amount for unclaimed and	72.00	23-FEB-2022
DR	AMRENDRA	KUMAR SINHA	GAURI	SHANKAR	S/O - ANAND KISHOR	INDIA	BAGHAHA	845401	12033200045297	Amount for unclaimed and	45.00	23-FEB-2022
VIDYAWATI	KUMARI	JANAK	PATHAK	SAHAY	MATHADIH DHAKA	INDIA	BAGHAHA	845401	12033200049284	Amount for unclaimed and	18.00	23-FEB-2022
NAMITA	KUMAR	SUMAN	KUMAR	RAMPURI	W/O SHAMBHU TIW	INDIA	BAGHAHA	845401	IN300513152387	Amount for unclaimed and	135.00	23-FEB-2022
HEMANT	KUMAR	NA	NA		H NO-190 VIL-TALAP	INDIA	BAGHAHA	845401	IN300513181931	Amount for unclaimed and	180.00	23-FEB-2022
PRADEEP	KUMAR	AGRAWAL	BIHWSEN	AGRAWAL	G/O LAXMI KHAD BH	INDIA	BAGHAHA	845438	IN300513128421	Amount for unclaimed and	360.00	23-FEB-2022
KEWAL	DEVI	JHA	NA		KRISHNA PURIPARGA	INDIA	BAGHAHA	845438	13041400003876	Amount for unclaimed and	225.00	23-FEB-2022
MANDESHWAR	DWIVEDI	MANGANI	DWIVEDI	AT KAU BAGH WEST	INDIA	BAGHAHA	BAGHAHA	845438	1304140004986	Amount for unclaimed and	450.00	23-FEB-2022
SANDEEP	KUMAR	PRASAD	NA		AT SUPRIYA CINEMA	INDIA	BAGHAHA	845438	IN300513142594	Amount for unclaimed and	225.00	23-FEB-2022
MANORANJAN	PRASAD	PURI	NA		MAR SZID ROAD NARK	INDIA	BAGHAHA	845455	12010924000803	Amount for unclaimed and	450.00	23-FEB-2022
AUT	KUMAR	JAMAL	NA		OR N E 148 RAILWAY	INDIA	BAGHAHA	845455	IN300513184364	Amount for unclaimed and	45.00	23-FEB-2022
SANJAY	KUMAR	PANDIT	NA		AT KANIHAR DIST E	INDIA	BAGHAHA	845456	12019101007213	Amount for unclaimed and	450.00	23-FEB-2022
DEEPCENDRA	KUMAR	SINHA	UMESH	KUMAR	S/O. RAJ KUMAR PA	INDIA	BAGHAHA	846004	12038400000346	Amount for unclaimed and	180.00	23-FEB-2022
SHAILANDRA	AHAMID	RAZA	AHMAD	RAZA	S/O. UMESH KUMAR	INDIA	DARBHANGA	846008	IN300327103541	Amount for unclaimed and	45.00	23-FEB-2022
SHALENDRA	KUMAR	PANDEY	RAMCHANDR	PANDEY	H N 1 VILL SURTA GA	INDIA	MADHUBANI	847211	IN300513163230	Amount for unclaimed and	225.00	23-FEB-2022
SANJEEV	KUMAR	JHA	MADAN	MOHAN	AT PO NAZIRPUR MA	INDIA	MADHUBANI	847211	IN300513167350	Amount for unclaimed and	450.00	23-FEB-2022
PARMESHVAR	SAH	RAI	NA		SRIVASTAVA KUTIR	INDIA	MADHUBANI	847223	IN300513173398	Amount for unclaimed and	90.00	23-FEB-2022
PARIKSHAN	PANDIT	RAI	JAGDISH	PANDIT	AT PO KATAYIA THA	INDIA	MADHUBANI	847223	IN300513167332	Amount for unclaimed and	495.00	23-FEB-2022
SANJEEV	KUMAR	KEDIA	NA		VILL P O DEVDHA DI	INDIA	MADHUBANI	847232	IN3003200017523	Amount for unclaimed and	90.00	23-FEB-2022
ANAND	KUMAR	SINGH	NA		AT KARHARBA PO TH	INDIA	MADHUBANI	848101	12019101002104	Amount for unclaimed and	225.00	23-FEB-2022
HAREKRAM	SINGH	KUMARI	NA		RAM KIRANA STORE	INDIA	MADHUBANI	848101	12019101010084	Amount for unclaimed and	36.00	23-FEB-2022
RIM	JHIM	KAILASH	NA		MUNGERIGANJ BELG	INDIA	BEGUSARAI	851101	12038400000442	Amount for unclaimed and	810.00	23-FEB-2022
MANOJ	KUMAR	SAHU	NA		H NO-60B VILLAG E	INDIA	BEGUSARAI	851101	12038400005554	Amount for unclaimed and	225.00	23-FEB-2022
RAM	DAYAL	BHUJTU	SAHU	YADAV	C/O RAJEEV KR SING	INDIA	BEGUSARAI	851101	12038400006037	Amount for unclaimed and	315.00	23-FEB-2022
					OLD FISH MARKET S	INDIA	BEGUSARAI	851101	12044700017577	Amount for unclaimed and	81.00	23-FEB-2022
					AT MASTI FATEHPUR	INDIA	BEGUSARAI	851101	IN30024741362124	Amount for unclaimed and	45.00	23-FEB-2022
					AT + PO- MIRZA PUR	INDIA	BEGUSARAI	851112	IN301557221932	Amount for unclaimed and	450.00	23-FEB-2022

SANTOSH	KUMAR	NA	NA	AT SINGHAUL, PO UL, INDIA	BIHAR	BEGUSARAI	851134	12044700027986	Amount for unclaimed and	225.00	23-FEB-2022
AJAY	KUMAR	SINGH	NA	SRIKALASH SINGH V, INDIA	BIHAR	BEGUSARAI	851217	13023340001442	Amount for unclaimed and	225.00	23-FEB-2022
RAJESH	KUMAR	SRIVASTAVA	NA	AT, SOHATHA PO, FA, INDIA	BIHAR	KATIHAR	854114	1303130188989	Amount for unclaimed and	9.00	23-FEB-2022
AJOK	KUMAR	ROY	NA	NEW DHARMAHALA, INDIA	BIHAR	CHAMPARAN	855455	12010924000813	Amount for unclaimed and	90.00	23-FEB-2022
VINOD	KUMAR	SINGH KHATI	NA	01131 MEDICAL SOU, INDIA	ASSAM	TEZPUR	900687	12010600006966	Amount for unclaimed and	540.00	23-FEB-2022
AUGUSTESWA	PRASAD	SURENDRA	NA	A-221 A LAIPATNAGA, INDIA	UTTAR PRADESH	GAZIABAD	93008881475934	Amount for unclaimed and	900.00	23-FEB-2022	
MANOJ	BAJAJ	CHANDER	BAJAJ	P O BOX 1362 DOHA SAUDI ARABIA	NA	NA	93002214128811	Amount for unclaimed and	900.00	23-FEB-2022	
NISHANT	VIJAYVARGIYA	SWAYAM	GUPTA	2111 ALLEGRE CIR AE, United states of	NA	NA	9303028587024	Amount for unclaimed and	675.00	23-FEB-2022	
RAJESH	BALASAHEB	BALASAHEB	V	C-41, SURVASE NAGI, INDIA	MAHARASHTRA	SOLAPUR	413007	1204450001030	Amount for unclaimed and	90.00	23-FEB-2022
RAYLUL	DNYANDEO	SALUNKHE	NA	SIDHESHWAR GALLI, INDIA	MAHARASHTRA	SOLAPUR	413102	1204450001030	Amount for unclaimed and	36.00	23-FEB-2022
POTE	SUBHASH	KHANDU	NA	AT POST MORGGAON, INDIA	MAHARASHTRA	SOLAPUR	413115	1204450001030	Amount for unclaimed and	225.00	23-FEB-2022
MILNIMA	RAIKUMAR	ZARGAD	NA	JANHAVI PLOT NO 14, INDIA	MAHARASHTRA	SOLAPUR	413333	12033200024009	Amount for unclaimed and	27.00	23-FEB-2022
CHOUGULE	YeshwanT	BHAGWAN	CHOUGULE	915, CHAUGULE GAL, INDIA	MAHARASHTRA	PANDHARPUR	413305	12033200024009	Amount for unclaimed and	54.00	23-FEB-2022
BALAJI	LAXMANRAO	CHALLUKYA	NA	TRIMITI ARCHITECTS, INDIA	MAHARASHTRA	OSMANABAD	413501	12028900003141	Amount for unclaimed and	1350.00	23-FEB-2022
MUHTAJ	SYED	HUSSAINI	NA	SAWAR GALLI NR. M/1, INDIA	MAHARASHTRA	OSMANABAD	413501	12028900003141	Amount for unclaimed and	900.00	23-FEB-2022
LIMBRAJ	BALBHIM	MANE	NA	NEAR SAI HOTEL TA, INDIA	MAHARASHTRA	OSMANABAD	413501	12028900003328	Amount for unclaimed and	45.00	23-FEB-2022
PARAS	BHICKCHAND	LODHA	NA	MAIN ROAD, KALAM, INDIA	MAHARASHTRA	OSMANABAD	413507	12044500000352	Amount for unclaimed and	450.00	23-FEB-2022
SHANKARAO	SAWANT	HUF	NA	AKSHAY NAGAR OLD, INDIA	MAHARASHTRA	LATUR	413512	12024700001187	Amount for unclaimed and	90.00	23-FEB-2022
SOMANI	RAHUL	SUBHASHCHANI	NA	AMBE JOGAL ROAD, INDIA	MAHARASHTRA	LATUR	413512	12033200003049	Amount for unclaimed and	900.00	23-FEB-2022
KAKI	MRUTYUNJAYA	NAGAIAH	NA	C/O SUDHAKAR KOK, INDIA	MAHARASHTRA	LATUR	413512	12033200006151	Amount for unclaimed and	540.00	23-FEB-2022
ARCHANA	BHALCHANDRA	PATIL	NA	TYPE 3 Q NO 5 SHAK, INDIA	MAHARASHTRA	LATUR	413512	12037900000956	Amount for unclaimed and	90.00	23-FEB-2022
PRAMOD	TUKARAM	DARKASE	NA	NEAR DATTU SINGH, INDIA	MAHARASHTRA	LATUR	413512	12044700016792	Amount for unclaimed and	9.00	23-FEB-2022
JOSHI	RAJESH	BAJRANGAL	NA	TILAK NAGAR, LATU, INDIA	MAHARASHTRA	LATUR	413512	12044700020107	Amount for unclaimed and	900.00	23-FEB-2022
MURTYUNJAY	RAO	KRISHNA	RAO	C/O SUDHAKAR KOK, INDIA	MAHARASHTRA	LATUR	413512	12044700020107	Amount for unclaimed and	540.00	23-FEB-2022
DOKE	DEEPI	DOKE	DEEPI	NEAR NARKHARE GAL, INDIA	MAHARASHTRA	LATUR	413531	13030281029988	Amount for unclaimed and	585.00	23-FEB-2022
CHANDRASHEKOLA	NA	NA	VASANTRAO	C/O STATE BANK OF, INDIA	MAHARASHTRA	LATUR	413605	12047200000883	Amount for unclaimed and	180.00	23-FEB-2022
LALIT	PRAMOD	BANSODE	NA	155B SHAKUNTAL, INDIA	MAHARASHTRA	LATUR	413709	12033200013288	Amount for unclaimed and	135.00	23-FEB-2022
GUGALE	SANCHALAL	CHUNILAL	GUGALE	BHAGWATIPUR TAL, INDIA	MAHARASHTRA	SHIRAMPUR	413710	13030513141362	Amount for unclaimed and	45.00	23-FEB-2022
RATDIYA	RATILAL	SHIVLAL	RATDIYA	A/P ASHVI TAL SANG, INDIA	MAHARASHTRA	SHIRAMPUR	413714	13010981080855	Amount for unclaimed and	90.00	23-FEB-2022
CHANDANSHI	CHANDRANANTH	TUKARAM	CHANDANSHIVE	PRATIKSHA NIWAS R, INDIA	MAHARASHTRA	SHIRAMPUR	413801	13030513167994	Amount for unclaimed and	45.00	23-FEB-2022
SHIVAJI	HARIBHAU	NIMSE	NA	PLOT NO- 186, D-4, INDIA	MAHARASHTRA	AHMEDNAGAR	414001	12020200003100	Amount for unclaimed and	27.00	23-FEB-2022
PARESH	PARAS	LODHA	NA	BL. NO.1, AKSHAY HO, INDIA	MAHARASHTRA	AHMEDNAGAR	414001	12029900041649	Amount for unclaimed and	27.00	23-FEB-2022
MAHAVIR	BABULAL	LUNIYA	NA	BHADRE NIWAS BUR, INDIA	MAHARASHTRA	AHMEDNAGAR	414001	12053600000056	Amount for unclaimed and	261.00	23-FEB-2022
JALINDAR	SITARAM	BANAKAR	NA	2425 VADAGONI RA, INDIA	MAHARASHTRA	AHMEDNAGAR	414003	12044700006950	Amount for unclaimed and	198.00	23-FEB-2022
VIDHYA	SURENDRANANTH	KHARAT	NA	S.NO.467/7K/2/18, INDIA	MAHARASHTRA	SATARA	415001	1203000003422	Amount for unclaimed and	225.00	23-FEB-2022
WAGHOLE	RAMCHANDRA	WAGHOLE	RAGHUNATH	368/1 PLOT NO 4 SH, INDIA	MAHARASHTRA	SATARA	415001	13030450803911	Amount for unclaimed and	9.00	23-FEB-2022
SMITA	VIJAY	GAVANKAR	NA	S.NO. 3421, FLAT NC, INDIA	MAHARASHTRA	SATARA	415002	120395000007483	Amount for unclaimed and	450.00	23-FEB-2022
BARUBRAO	RAMCHANDRA	KADAM	NA	A/P KADWAE TAL PAT, INDIA	MAHARASHTRA	SATARA	415110	120299000034754	Amount for unclaimed and	180.00	23-FEB-2022
JAMIR	ABDULMAJID	ATTAR	NA	KOLEKAR HOSPITAL, INDIA	MAHARASHTRA	SATARA	415206	120299000034754	Amount for unclaimed and	900.00	23-FEB-2022
SHALIN	SHIVAJI	HANGE	NA	120B-B DHABU BOL, INDIA	MAHARASHTRA	SATARA	415312	120247000003079	Amount for unclaimed and	45.00	23-FEB-2022
VISHNU	BHALUSO	MANE	NA	A/P TAKARI TAL, WA, INDIA	MAHARASHTRA	SATARA	415313	120247000002574	Amount for unclaimed and	450.00	23-FEB-2022
MILIND	TUKARAM	GHADGE	NA	7 KIRITI HOUSING SO, INDIA	MAHARASHTRA	SATARA	415519	12044700012313	Amount for unclaimed and	90.00	23-FEB-2022
PATIL	ARUN	ANANDRAO	ANANDRAO	A P SAWARDE TALUK, INDIA	MAHARASHTRA	SATARA	415604	13030214126047	Amount for unclaimed and	27.00	23-FEB-2022
BALRAJ	JAIPAL	MIMEKAR	NA	666 GANGARAM B, INDIA	MAHARASHTRA	RATNAGIRI	415612	120447000008660	Amount for unclaimed and	27.00	23-FEB-2022
VIJAY	RAGHUNATH	GUDEKAR	NA	1759 TELI ALI NAKA, INDIA	MAHARASHTRA	RATNAGIRI	415612	13011903000664	Amount for unclaimed and	171.00	23-FEB-2022
JITENDRA	GOVIND	SAWANT	NA	C/F/419, SUPREME T, INDIA	MAHARASHTRA	DADARKOLABA	402106	12013200001939	Amount for unclaimed and	18.00	23-FEB-2022
VIKrant	JAWAHAR	BANDIWADKARN	NA	1-D-1 SADASHIV OPP, INDIA	MAHARASHTRA	RATNAGIRI	415639	13011903000666	Amount for unclaimed and	90.00	23-FEB-2022
YOGESH	RAMCHANDRA	MOHITE	NA	AT KELASKAR NAKA, INDIA	MAHARASHTRA	RATNAGIRI	415712	12024700003774	Amount for unclaimed and	90.00	23-FEB-2022
ANAND	GURAV	SHIVAPUTRA	NA	A/P F NO 11 SATYA G, INDIA	MAHARASHTRA	KOLHAPUR	416008	13030513147331	Amount for unclaimed and	54.00	23-FEB-2022
UMESH	SHAMRAO	BHOSALE	NA	102 SUNACH APTPT G, INDIA	MAHARASHTRA	KOLHAPUR	416008	12029900040321	Amount for unclaimed and	9.00	23-FEB-2022
ABDULRASHID	NIJAMUDDIN	PATEL	ADAMSASHEB	LAXMIVASAHAT PLO, INDIA	MAHARASHTRA	KOLHAPUR	416012	13030239125619	Amount for unclaimed and	135.00	23-FEB-2022
SANJAY	BALLU	KAMBLE	NA	C/O GULAB GARGAR, INDIA	MAHARASHTRA	ICHALKARANJI	416106	120447000430665	Amount for unclaimed and	45.00	23-FEB-2022
SUDARSHAN	YASHWANT	CHOUGULE	NA	10 1285 VIVEKANAN, INDIA	MAHARASHTRA	ICHALKARANJI	416115	12013300004009	Amount for unclaimed and	9.00	23-FEB-2022
MAHENDRAK	RATANLAL	MALANI	NA	GAT NO.81.H.NO.38, INDIA	MAHARASHTRA	ICHALKARANJI	416115	12013300002584	Amount for unclaimed and	225.00	23-FEB-2022
RAJENDRA	LAXMAN	MALI	NA	15/463 SWAMI GALLI, INDIA	MAHARASHTRA	ICHALKARANJI	416115	12044700028511	Amount for unclaimed and	72.00	23-FEB-2022
TUKARAM	Y	YASHAVANT	R	A/P WAKARE TAL KA, INDIA	MAHARASHTRA	ICHALKARANJI	416204	130305131696974	Amount for unclaimed and	180.00	23-FEB-2022
SUBHASH	MARUTI	PATIL	NA	AP BAMBAYADE TAL, INDIA	MAHARASHTRA	ICHALKARANJI	416213	13030513170339	Amount for unclaimed and	135.00	23-FEB-2022
MADHUKAR	PANDURANG	SHINDE	NA	1350-A, JOSHI GALLI, INDIA	MAHARASHTRA	ICHALKARANJI	416312	120247000202334	Amount for unclaimed and	630.00	23-FEB-2022
DEEPAK	BANURAO	PATOLE	NA	A/P. KAROLI (T) TAL, INDIA	MAHARASHTRA	MIRAJ	416405	12010600012128	Amount for unclaimed and	225.00	23-FEB-2022
DILIP	SIDDAPPA	BANDI	KALLAPPA	519 MADHAVNAGAR, INDIA	MAHARASHTRA	MIRAJ	416406	13030774155019	Amount for unclaimed and	450.00	23-FEB-2022
KULDIP	TUKARAM	BEDGE	GOVIND	A/P MANEFAURI TAL, INDIA	MAHARASHTRA	MIRAJ	416408	130305131683036	Amount for unclaimed and	180.00	23-FEB-2022
NAVEED	FARDIN	HANGAD	HANGAD	TIMBAR AREA A/P-M, INDIA	MAHARASHTRA	MIRAJ	416410	13032201106710	Amount for unclaimed and	9.00	23-FEB-2022

BABASO	VISHNU	PATIL	VISHNU	BAPU	PATIL	A/P - NEAR AMBAR	INDIA	MAHARASHTRA	SANGU	416416	IN302201108286	Amount for unclaimed and	9.00	23-FEB-2022
SUNIL	ABASAHEB	CHAVAN	NA	NA	NA	SWAMIRAI APARTM	INDIA	MAHARASHTRA	SANGU	416416	120133300006732	Amount for unclaimed and	135.00	23-FEB-2022
SHILPA	KISHOR	KANKANI	NA	NA	NA	KRISHNA COMPLEX	INDIA	MAHARASHTRA	SANGU	416416	120244700001886	Amount for unclaimed and	9.00	23-FEB-2022
WASEEM	IQBAL	MULLA	NA	NA	NA	331/5, REVENUE COL	INDIA	MAHARASHTRA	SANGU	416416	120244700004384	Amount for unclaimed and	45.00	23-FEB-2022
MUMTAJ	DASTAGIR	TAMBOLI	NA	NA	NA	YASHWANT RAO CH	INDIA	MAHARASHTRA	SANGU	416416	IN300513146187	Amount for unclaimed and	27.00	23-FEB-2022
SOMANGOUND	RAYAGOUNDA	PATIL	NA	NA	NA	SAROJ BULD. KASAR	INDIA	MAHARASHTRA	SAWANTWADI	416502	120333500007206	Amount for unclaimed and	180.00	23-FEB-2022
AMAR	RAMCHANDRA	PARKAR	NA	NA	NA	RAMCHANDRA NIVA	INDIA	MAHARASHTRA	MALVAN	416602	IN302201107134	Amount for unclaimed and	9.00	23-FEB-2022
MANISHA	MOTIRAM	AMBHORE	NA	NA	NA	SIDDHARTH COLONY	INDIA	MAHARASHTRA	UL-HASNAGAR	421004	IN300476419004	Amount for unclaimed and	450.00	23-FEB-2022
VIJAYA	VITHAL	BIDVI	NA	NA	NA	MATRUNMANGAL POS	INDIA	MAHARASHTRA	UL-HASNAGAR	421101	120233400000118	Amount for unclaimed and	90.00	23-FEB-2022
SUJATHA	G	RAMANAN	NA	NA	NA	C/203 NILAM PALACE	INDIA	MAHARASHTRA	DOMBIVALI	421201	13017600001756	Amount for unclaimed and	306.00	23-FEB-2022
KAUVALYA	BABULAL	ANIL	NA	NA	NA	503 VATAVRUKSHA	INDIA	MAHARASHTRA	THANE	400602	IN301330192806	Amount for unclaimed and	450.00	23-FEB-2022
KAUVALYA	BABULAL	ANIL	NA	NA	NA	ABHAY NIVAS THAKR	INDIA	MAHARASHTRA	KALYAN	421301	120133200007027	Amount for unclaimed and	81.00	23-FEB-2022
MINAKSHI	DARGAR	GOKUL	NA	NA	NA	SAJJI LETHA BUNGL	INDIA	MAHARASHTRA	KALYAN	421311	IN301604105567	Amount for unclaimed and	27.00	23-FEB-2022
CHANDRASHEV	LOLAP	LOLAP	NA	NA	NA	LOLAP HOUSE GAND	INDIA	MAHARASHTRA	KALYAN	421503	IN301127158163	Amount for unclaimed and	90.00	23-FEB-2022
NITIN	RAMCHANDRA	AVHAD	NA	NA	NA	GHANKAR LANE RAV	INDIA	MAHARASHTRA	NASIK	422001	120333200026199	Amount for unclaimed and	900.00	23-FEB-2022
PAWAN	RATANLALJI	RATANLAL	NA	NA	NA	C/O CHAMPABAI RA	INDIA	MAHARASHTRA	NASIK	422001	IN300513161548	Amount for unclaimed and	54.00	23-FEB-2022
PANIKAJ	KANTILAL	GUJRANI	NA	NA	NA	4613 F. BORA BHAG	INDIA	MAHARASHTRA	NASIK	422003	120109070008668	Amount for unclaimed and	45.00	23-FEB-2022
MAHESH	BALWANT	BANCHODE	NA	NA	NA	DATTANAGAR, PETH	INDIA	MAHARASHTRA	NASIK	422003	12010907001187	Amount for unclaimed and	45.00	23-FEB-2022
KAUSALYA	BABULAL	PATIL	NA	NA	NA	ATUL EG CENTRE NE	INDIA	MAHARASHTRA	NASIK	422003	IN300513158504	Amount for unclaimed and	360.00	23-FEB-2022
AARTI	AMAND	DIXIT	NA	NA	NA	9.RUPAL SOCL., WISE	INDIA	MAHARASHTRA	NASIK	422005	12017502000370	Amount for unclaimed and	180.00	23-FEB-2022
SANAYKUMAR P	PATIL	NA	NA	NA	NA	YADAV APARTMENT	INDIA	MAHARASHTRA	NASIK	422007	120233500001087	Amount for unclaimed and	9.00	23-FEB-2022
RAKESH	SUDHAKAR	BHAMIRE	NA	NA	NA	DHANESHWAR SOCIE	INDIA	MAHARASHTRA	NASIK	422007	12044700028714	Amount for unclaimed and	45.00	23-FEB-2022
REKHA	ANIL	SINGH	NA	NA	NA	31, SEWANTI SHANK	INDIA	MAHARASHTRA	NASIK	422008	IN3010988002835	Amount for unclaimed and	135.00	23-FEB-2022
SARALA	POPAT	KALE	NA	NA	NA	PL 219 SN 894 OPPS	INDIA	MAHARASHTRA	NASIK	422008	120233000005629	Amount for unclaimed and	225.00	23-FEB-2022
HIMMATRAO	BHAURAO	CHAVHAN	NA	NA	NA	FLAT NO.3, BURKULE	INDIA	MAHARASHTRA	NASIK	422009	12020000000126	Amount for unclaimed and	225.00	23-FEB-2022
NITIN	PANDURANG	SHELAR	NA	NA	NA	A/P N41/Va2/15/12	INDIA	MAHARASHTRA	NASIK	422009	12029900047326	Amount for unclaimed and	126.00	23-FEB-2022
SHANTARAM	GANGADHAR	KASAR	NA	NA	NA	AT POST PATHARD	INDIA	MAHARASHTRA	NASIK	422010	12029900048514	Amount for unclaimed and	180.00	23-FEB-2022
JAYDEEP	BHARAT	DESHMUKH	NA	NA	NA	BHARTAYAN BUNGL	INDIA	MAHARASHTRA	NASIK	422013	120233000008668	Amount for unclaimed and	90.00	23-FEB-2022
RAJENDRA	GOPICHAND	UGHADE	NA	NA	NA	SHREE HARI VIHAR	INDIA	MAHARASHTRA	NASIK	422101	12010500001858	Amount for unclaimed and	1350.00	23-FEB-2022
BHASKAR	SHIVRAM	SABLE	NA	NA	NA	ROOM NO. 7, TULSH	INDIA	MAHARASHTRA	NASIK	422101	12010907001198	Amount for unclaimed and	270.00	23-FEB-2022
MUKESH	RAMANAND	PASBOLA	NA	NA	NA	G-64 GANDHINAGAR	INDIA	MAHARASHTRA	NASIK	422101	120133200014054	Amount for unclaimed and	945.00	23-FEB-2022
KUSUM	RAJENDRAPR	MANTRI	NA	NA	NA	14, RATNABHUSHAN	INDIA	MAHARASHTRA	NASIK	422101	12020000000772	Amount for unclaimed and	90.00	23-FEB-2022
MANGESH	RAJANIKANT	SHAH	NA	NA	NA	FLAT NO. 4, SHILPRA	INDIA	MAHARASHTRA	NASIK	422101	120233000002284	Amount for unclaimed and	9.00	23-FEB-2022
HARI	PRAKASH	BHIRGU	NA	NA	NA	QTR. NO. 3113 TYPE-I	INDIA	MAHARASHTRA	NASIK	422207	12020000000333	Amount for unclaimed and	135.00	23-FEB-2022
KARAMPAL	SINGH	JOHN	NA	NA	NA	TYPE. A- 3173 HAL T	INDIA	MAHARASHTRA	NASIK	422207	12020000000525	Amount for unclaimed and	450.00	23-FEB-2022
DEVIDAS	JOHN	DEVKULE	NA	NA	NA	AT/P NIPHAD TAL N	INDIA	MAHARASHTRA	NASIK	422303	120333200026953	Amount for unclaimed and	36.00	23-FEB-2022
MALA	RAJENDRA	PALOD	NA	NA	NA	RAM MEDICAL, GENI	INDIA	MAHARASHTRA	NASIK	422306	120109070006644	Amount for unclaimed and	90.00	23-FEB-2022
OBEROI	AVTARSINGH	W	NA	NA	NA	FL NO 8 SHIV ARADH	INDIA	MAHARASHTRA	NASIK	422401	IN300513169912	Amount for unclaimed and	63.00	23-FEB-2022
KANGHAN	JAWAHIR	PARMAR	NA	NA	NA	A/P GHOTI, GHOTI	INDIA	MAHARASHTRA	NASIK	422402	12018600001711	Amount for unclaimed and	180.00	23-FEB-2022
SADGIR	ALKA	SUDAM	NA	NA	NA	MAHALAXMI COLON	INDIA	MAHARASHTRA	NASIK	422601	IN3005131660068	Amount for unclaimed and	36.00	23-FEB-2022
BHASKAR	SITARAM	PAWASE	NA	NA	NA	AT POST HIRVARGON	INDIA	MAHARASHTRA	NASIK	422605	IN301330205378	Amount for unclaimed and	9.00	23-FEB-2022
SHRINIWAS	KESHARAL	PALOD	NA	NA	NA	AT PALOD GALLI POS	INDIA	MAHARASHTRA	NASIK	423101	160101000002468	Amount for unclaimed and	360.00	23-FEB-2022
ASHOK	RUPCHAND	MUTHA	NA	NA	NA	F.C.I. ROAD, VIVEKA	INDIA	MAHARASHTRA	NASIK	423104	IN302269106914	Amount for unclaimed and	90.00	23-FEB-2022
DIPTI	AMOL	MUTHA	NA	NA	NA	FCI ROAD VIVEKANA	INDIA	MAHARASHTRA	NASIK	423104	IN302269118227	Amount for unclaimed and	45.00	23-FEB-2022
AMIAD	KHAN	IBRAHIM KHAN	NA	NA	NA	HOUSE NO 63 GULSH	INDIA	MAHARASHTRA	NASIK	423203	120333200029511	Amount for unclaimed and	180.00	23-FEB-2022
NITIN	SAHADU	KOR	NA	NA	NA	G NO 91/A/1/2 A/P	INDIA	MAHARASHTRA	NASIK	423204	120333200027316	Amount for unclaimed and	45.00	23-FEB-2022
SHITAL	ASHOK	DEORE	NA	NA	NA	VIR SAVARKAR NAG	INDIA	MAHARASHTRA	NASIK	423301	120109070008922	Amount for unclaimed and	900.00	23-FEB-2022
ANIL	SUDHAKAR	BHADAME	NA	NA	NA	DR BHUTEKAR ROAD	INDIA	MAHARASHTRA	NASIK	423301	12010907001672	Amount for unclaimed and	90.00	23-FEB-2022
SOMNATH	RAGHUNATH	SHIRSATH	NA	NA	NA	KUNDAN VIHAR VEEF	INDIA	MAHARASHTRA	NASIK	423301	120333200004768	Amount for unclaimed and	180.00	23-FEB-2022
HEMANT	EKNATH	PATIL	NA	NA	NA	A/P SHAJJI NAGAR	INDIA	MAHARASHTRA	NASIK	423301	120333200013477	Amount for unclaimed and	315.00	23-FEB-2022
VINOD	S	CHORDIVA	NA	NA	NA	4181 BALAJI LANE Y	INDIA	MAHARASHTRA	MALEGAON AHMEDN	423401	IN300513116652	Amount for unclaimed and	99.00	23-FEB-2022
HEMANT	JANARDAN	MALPURE	NA	NA	NA	AT PO KALWAN TAL	INDIA	MAHARASHTRA	MALEGAON AHMEDN	423501	IN300513141528	Amount for unclaimed and	225.00	23-FEB-2022
SUNIL	NANABHAU	PATIL	NA	NA	NA	PLOT NO - 48, BATAI	INDIA	MAHARASHTRA	DHULE	424001	12044500000096	Amount for unclaimed and	1062.00	23-FEB-2022
MAYESH	RAVINDRA	BHAT	NA	NA	NA	46, SUYOG NAGAR W	INDIA	MAHARASHTRA	DHULE	424002	12044500000309	Amount for unclaimed and	117.00	23-FEB-2022
CHETAN	PRAKASH	PALVE	NA	NA	NA	223,VIDYANAGAR, D	INDIA	MAHARASHTRA	DHULE	424005	120445000000885	Amount for unclaimed and	9.00	23-FEB-2022
MANOJ	MADHUSUDAN	GHANGURDE	NA	NA	NA	JAYSITARAM HANUM	INDIA	MAHARASHTRA	CHALISGAON	424101	120133200004842	Amount for unclaimed and	81.00	23-FEB-2022
PANKAJ	MUKUNDA	CHAUDHARI	NA	NA	NA	PLOT NO 24 GALLI N	INDIA	MAHARASHTRA	JALGAON	425001	IN301741099788	Amount for unclaimed and	45.00	23-FEB-2022
CHETAN	VIJAY	DAHAD	NA	NA	NA	BLOCK NO 5 CHAITA	INDIA	MAHARASHTRA	JALGAON	425001	IN302269112528	Amount for unclaimed and	45.00	23-FEB-2022
MASOOD	AHMED	MAHEMOOD KH	NA	NA	NA	211 KARISHMA BOH	INDIA	MAHARASHTRA	JALGAON	425001	12029900036010	Amount for unclaimed and	18.00	23-FEB-2022
TANUJA	AJIT	MAHE	NA	NA	NA	TAGOR NAGAR JAIG	INDIA	MAHARASHTRA	JALGAON	425001	12029900041735	Amount for unclaimed and	90.00	23-FEB-2022
SUMAN	SUDHAKAR	DHAKE	NA	NA	NA	G NO 3 P NO 8 ANUP	INDIA	MAHARASHTRA	JALGAON	425001	IN30174138553	Amount for unclaimed and	9.00	23-FEB-2022
JAYANT	GOVIND	BHOLE	NA	NA	NA	17 GRUHKUL HOUSI	INDIA	MAHARASHTRA	JALGAON	425001	IN301330194282	Amount for unclaimed and	9.00	23-FEB-2022
PRAVIN	DAGADU	MORE	NA	NA	NA	GANESH NAGAR ZIL	INDIA	MAHARASHTRA	JALGAON	425001	IHF00000220	Amount for unclaimed and	9.00	23-FEB-2022

RAJESH	CHANDMAL	KABRA	CHANDMAL	KABRA	PRATHMESH BUNGLA	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN3010981045211	Amount for unclaimed and	45.00	23-FEB-2022
MAHESH	NATHU	JADHAV	NATHU	JADHAV	OLD SATARA SUTAR	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098105083	Amount for unclaimed and	45.00	23-FEB-2022
MAHESH	MUKUND	KULKARNI	MUKUND	KULKARNI	LOT NO 9, GANESH	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098106695	Amount for unclaimed and	37.00	23-FEB-2022
AMIT	RAMESHLAL	TALREJA	NA	MAHARASHTRA	HANUMAN NAGAR P	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN202990003086	Amount for unclaimed and	26.00	23-FEB-2022
CHANDRAMO	GANGADHAR	TEMKAR	GANGADHAR	TEMKAR	TYPE II, (N) 165E, O	INDIA	MAHARASHTRA	BHUSAWAL	425308	IN301098108513	Amount for unclaimed and	360.00	23-FEB-2022
BALIRAM	VITTHAL	MAHAJAN	NA	MAHARASHTRA	JANTA PARK, GALI N	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN2010907000942	Amount for unclaimed and	18.00	23-FEB-2022
ROHIT	RAJENDRA	PATIL	NA	MAHARASHTRA	GANDHI CHOKK, AT	INDIA	MAHARASHTRA	BHUSAWAL	425406	IN202570000630	Amount for unclaimed and	63.00	23-FEB-2022
KAMLESH	LABHSHANKAR	LAKHLANI	LABHSHANKA	SHWARDAS	16 WANGALDAS PAR	INDIA	MAHARASHTRA	BHUSAWAL	425418	IN301774111157	Amount for unclaimed and	45.00	23-FEB-2022
SUNIL	NIVAYISING	PATIL	NA	MAHARASHTRA	BYH -ASHAPURI MAT	INDIA	MAHARASHTRA	BHUSAWAL	425503	IN2010907000738	Amount for unclaimed and	36.00	23-FEB-2022
SANDIP	NARAYAN	BHARAMBE	NA	MAHARASHTRA	510 A KHANDOBA V	INDIA	MAHARASHTRA	BHUSAWAL	431001	IN302269103964	Amount for unclaimed and	135.00	23-FEB-2022
BHILGAONKA	MANALI	PATEL	VASANT	NA	FLAT NO.14, LAXMI	INDIA	MAHARASHTRA	AURANGABAD	431001	IN2010600003128	Amount for unclaimed and	270.00	23-FEB-2022
PRATOSH	SRADDESH	NAVANDER	NA	MAHARASHTRA	TARAKUNI MAIN RO	INDIA	MAHARASHTRA	AURANGABAD	431001	IN2010600004429	Amount for unclaimed and	45.00	23-FEB-2022
KALASH	SUBHASH	NAVANDER	NA	MAHARASHTRA	SHOP NO.6, ZAMBAE	INDIA	MAHARASHTRA	AURANGABAD	431001	IN2010600004771	Amount for unclaimed and	189.00	23-FEB-2022
ANJANA	SANTOSH	NAVANDAR	NA	MAHARASHTRA	TIRUMALA BHAVAN	INDIA	MAHARASHTRA	AURANGABAD	431001	IN2013200007372	Amount for unclaimed and	225.00	23-FEB-2022
MITA	GUNISH	PATIL	NA	MAHARASHTRA	LOT NO 10 FRIEND	INDIA	MAHARASHTRA	AURANGABAD	431001	IN2017000000077	Amount for unclaimed and	45.00	23-FEB-2022
GOURAV	GHANSHAM	PATIL	NA	MAHARASHTRA	PATKAR NIVAS BEHI	INDIA	MAHARASHTRA	AURANGABAD	431001	IN2023200007434	Amount for unclaimed and	90.00	23-FEB-2022
SACHIN	MADAMAL	RATHI	NA	MAHARASHTRA	KAILASH KUNJI NEW	INDIA	MAHARASHTRA	AURANGABAD	431002	IN2025200000083	Amount for unclaimed and	1080.00	23-FEB-2022
GANGASAGAR	PANDEY	MOHANLAL	DHODU	INDIA	LOT NO 8-B PETHEN	INDIA	MAHARASHTRA	AURANGABAD	431005	IN301895103795	Amount for unclaimed and	450.00	23-FEB-2022
SHEETALKUMAR	DAK	JOSHI	CHHOGMAL	INDIA	FLAT NO 3, PLOT NO	INDIA	MAHARASHTRA	AURANGABAD	431005	IN301895106512	Amount for unclaimed and	171.00	23-FEB-2022
SANJAY	KULKARNI	SHINDE	NA	MAHARASHTRA	13 MAYURBAN COLC	INDIA	MAHARASHTRA	AURANGABAD	431005	IN300513115113	Amount for unclaimed and	45.00	23-FEB-2022
SAVITRI	RADHAKRISHAN	GUPTA	MATURU	INDIA	FLAT NO B 19 ELLOR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN2029900045064	Amount for unclaimed and	225.00	23-FEB-2022
RAKESH	DNYANDEO	AHIRE	DNYANDEO	INDIA	KRISHI VIGYAN KEND	INDIA	MAHARASHTRA	AURANGABAD	431005	IN301741211033	Amount for unclaimed and	90.00	23-FEB-2022
DATTA	MADHAVRAO	SHINDE	NA	MAHARASHTRA	LOT NO 15 GUT NO	INDIA	MAHARASHTRA	AURANGABAD	431005	IN3041400033646	Amount for unclaimed and	90.00	23-FEB-2022
SHINDE	SUNAND	SANIY	NA	MAHARASHTRA	26A SANJAY CO-OP	INDIA	MAHARASHTRA	AURANGABAD	431005	IN300394347011	Amount for unclaimed and	450.00	23-FEB-2022
MANISHA	RAJENDRA	SHIRPURKAR	NA	MAHARASHTRA	NR. GOVT. REST HO	INDIA	MAHARASHTRA	BHIR	431122	IN2028900001503	Amount for unclaimed and	225.00	23-FEB-2022
SANDEEP	SHRIPAL	GANGWAL	SHRIPAL	GANGWAL	RAJSHREE PIPES PVT	INDIA	MAHARASHTRA	BHIR	431136	IN301696103308	Amount for unclaimed and	270.00	23-FEB-2022
PHOOLCHAND	BHAKKAD	BHARILAL	NA	MAHARASHTRA	B G BHAKKAD BUNG	INDIA	MAHARASHTRA	JALNA	431203	IN300513105489	Amount for unclaimed and	900.00	23-FEB-2022
SANTOSH	KAMALKISHOR	DAGA	NA	MAHARASHTRA	BAJAJI GALLI JALNA	INDIA	MAHARASHTRA	JALNA	431203	IN2010600004906	Amount for unclaimed and	450.00	23-FEB-2022
RAJKANYA	SATYANARAYAN	KALANI	NA	MAHARASHTRA	KRUTIKA STD PCO N	INDIA	MAHARASHTRA	PARLI VAJUNATH	431401	IN2017700000210	Amount for unclaimed and	585.00	23-FEB-2022
SHANKARRAO	JANARDAN	DESHMUKH	NA	MAHARASHTRA	RANGH NATH NAGAI	INDIA	MAHARASHTRA	PARLI VAJUNATH	431401	IN2017700000456	Amount for unclaimed and	135.00	23-FEB-2022
PRADHYA	DHANANJAY	KULKARNI	NA	MAHARASHTRA	C O DHANORKAR HO	INDIA	MAHARASHTRA	PARLI VAJUNATH	431401	IN2033500002520	Amount for unclaimed and	585.00	23-FEB-2022
HARIHAR	KUSHNARAO	KALUSADIKAR	NA	MAHARASHTRA	C-99 BHARADWAJ D	INDIA	MAHARASHTRA	PARLI VAJUNATH	431401	IN2033500007322	Amount for unclaimed and	234.00	23-FEB-2022
DEEPIK	OMPRAKASH	MAHESHWARI	NA	MAHARASHTRA	MAHESHWARI TRADI	INDIA	MAHARASHTRA	PARLI VAJUNATH	431401	IN2047700000103	Amount for unclaimed and	225.00	23-FEB-2022
PRANITA	PRAMODRAO	SHRINEWAR	NA	MAHARASHTRA	LOT NO 52 B BASMI	INDIA	MAHARASHTRA	PARLI VAJUNATH	431401	IN2047700000134	Amount for unclaimed and	486.00	23-FEB-2022
PRATIBHA	SANJAY	MARAMWAR	NA	MAHARASHTRA	JAGRUTI COLONY BA	INDIA	MAHARASHTRA	PARLI VAJUNATH	431401	IN2047700000209	Amount for unclaimed and	450.00	23-FEB-2022
MAHESH	BALAJI	UPLANCHEWAR	BALAJI	RAJARAM	JACHARYA NAGAR BA	INDIA	MAHARASHTRA	PARLI VAJUNATH	431401	IN301774129472	Amount for unclaimed and	918.00	23-FEB-2022
PRADHYUMNA	SUBHASHCHAND	ACCHA	NA	MAHARASHTRA	SHRIRAM INDIANE CH	INDIA	MAHARASHTRA	PARLI VAJUNATH	431509	IN2017700000357	Amount for unclaimed and	315.00	23-FEB-2022
MANISH	DURGADAS	LALPOTU	NA	MAHARASHTRA	B-101 GANESH PETH	INDIA	MAHARASHTRA	PARLI VAJUNATH	431512	IN2033200016014	Amount for unclaimed and	720.00	23-FEB-2022
BHUSHAN	CHANDRAKANT	VAIWADE	CHANDRAKAN	VISHWANATH	1156 STESHAN ROAD	INDIA	MAHARASHTRA	PARLI VAJUNATH	431512	IN301330202913	Amount for unclaimed and	180.00	23-FEB-2022
AMIT	R	MANDHANE	MANDHANE	SHRIRAMI	C/O BALAJI PANDUR	INDIA	MAHARASHTRA	PARLI VAJUNATH	431517	IN300513152748	Amount for unclaimed and	90.00	23-FEB-2022
CHAKKARWAR	SHIRAJ	J	JAGANNATHR	M	NO 2-12-293 VAIRA	INDIA	MAHARASHTRA	MANDED	431601	IN301895108206	Amount for unclaimed and	225.00	23-FEB-2022
MINADEVI	PRUTHVISINH	HAJARI	SARDARSINH	GOPALSINH	03/07/328 SHAKUN	INDIA	MAHARASHTRA	MANDED	431601	IN301696114573	Amount for unclaimed and	9.00	23-FEB-2022
KANTA	NAGADA	PREMACHAN	VELJI	NAGADA	NEAR JAIN MANDIR	INDIA	MAHARASHTRA	MANDED	431601	IN300513181435	Amount for unclaimed and	270.00	23-FEB-2022
SANJAY	DWARRKADAS	SHARMA	NA	MAHARASHTRA	C/O SWATI VIDEO V	INDIA	MAHARASHTRA	MANDED	431602	IN2035300000042	Amount for unclaimed and	270.00	23-FEB-2022
WAGHAMARE	RAMARAV	VITATHALARA	POCHIRAM	WAGHAMARE	NO 5/416 EN DI 42	INDIA	MAHARASHTRA	MANDED	431603	IN3016961192711	Amount for unclaimed and	225.00	23-FEB-2022
BALAJI	GYANOBA	CHANDANKAR	VITHOBA	CHANDANKAR	11/364 HUDCO NAN	INDIA	MAHARASHTRA	MANDED	431604	IN301696118790	Amount for unclaimed and	405.00	23-FEB-2022
PATHAN	BABU	KHAN SATTAR K	NA	MAHARASHTRA	H NO 9 S 1330 OPP	INDIA	MAHARASHTRA	MANDED	431604	IN300513166429	Amount for unclaimed and	270.00	23-FEB-2022
SHRIDHAR	SHRIKANT	SABNIS	SHRIKANT	SABNIS	27 PATEL BANGHARE	INDIA	MAHARASHTRA	MANDED	431605	IN300513153949	Amount for unclaimed and	18.00	23-FEB-2022
JYOTSANA	KUMAR	JAIN	VIRENDRA	KUMAR	JAIN CYCLE STORES	INDIA	MADHYA PRADESH	JABALPUR	432001	IN3003941435974	Amount for unclaimed and	450.00	23-FEB-2022
PRAMILA	BAJIRAO	PATIL	NA	MAHARASHTRA	PLOT NO. H 1 KAMLA	INDIA	MAHARASHTRA	MAGPUR	440023	IN20106001001402	Amount for unclaimed and	135.00	23-FEB-2022
RAVINDRA	V	SHENDE	NA	MAHARASHTRA	OLD SAKARDARA BE	INDIA	MAHARASHTRA	MAGPUR	440024	IN2045500000818	Amount for unclaimed and	99.00	23-FEB-2022
DILIP	RAMJI	PATEL	NA	MAHARASHTRA	QTR. NO. B-85 WCL	INDIA	MAHARASHTRA	MAGPUR	441203	IN20314020000059	Amount for unclaimed and	900.00	23-FEB-2022
PARESH	YAKUNTHRAO	SHELKE	NA	MAHARASHTRA	V L SHEKLE BHAVAN	INDIA	MAHARASHTRA	MAGPUR	441302	IN2043300000965	Amount for unclaimed and	90.00	23-FEB-2022
WALIYANI	NADIA	SALIM	WALIYANI	MAHARANA PRATAP	INDIA	MAHARASHTRA	GONDIA	441601	IN302269115296	Amount for unclaimed and	9.00	23-FEB-2022	
RAJKUMAR	M	CHANDWAR	NA	MAHARASHTRA	SENDURUWAFAT, TA	INDIA	MAHARASHTRA	GONDIA	441802	IN2017500002280	Amount for unclaimed and	45.00	23-FEB-2022
DHOBALE	ABHIJIT	DINKARRAO	D	DHOBALE	RATHLAY OUT RASH	INDIA	MAHARASHTRA	WARDHA	442001	IN302201105684	Amount for unclaimed and	45.00	23-FEB-2022
ANIL	KUMAR	CHHABLANI	NA	MAHARASHTRA	CHHABLANI ANIL KU	INDIA	MAHARASHTRA	WARDHA	442001	IN2043300000219	Amount for unclaimed and	180.00	23-FEB-2022
RAJESH	S	BUDHWANI	S	WARDHA	AT SINDHI M WARDH	INDIA	MAHARASHTRA	WARDHA	442001	IN300513152568	Amount for unclaimed and	45.00	23-FEB-2022
ARJUN	MEGHSHAMJI	ZOTING	NA	MAHARASHTRA	NEAR GURATI BHAW	INDIA	MAHARASHTRA	WARDHA	442301	IN2036000008955	Amount for unclaimed and	90.00	23-FEB-2022
MANISH	LAHAMAGE	GULBRAO	RAMRAO	LAHAMAGE	1187/1 GAUTAMANAG	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN300214116355	Amount for unclaimed and	45.00	23-FEB-2022

BHUPENDRA	KUMAR	NA	NA	QTR, NOC-11 OLD, CO, INDIA	MAHARASHTRA	CHANDRAPUR	442901	I2013500000520	Amount for unclaimed and	450.00	23-FEB-2022
NILESH	S	KHOND	NA	GANDHI CHOWK, RAJ, INDIA	MAHARASHTRA	CHANDRAPUR	442904	I20044700028317	Amount for unclaimed and	27.00	23-FEB-2022
SACHIN	HIRALAL	MISHRAKOTKAR	NA	NEAR OLD WATER T, INDIA	MAHARASHTRA	CHANDRAPUR	442907	I20022011020911	Amount for unclaimed and	198.00	23-FEB-2022
PRANITA	KHANDELWAL	SHRIVASTAV	NA	NEAR RENUKAMATA, INDIA	MAHARASHTRA	BULDANA	443201	I2003116102771	Amount for unclaimed and	90.00	23-FEB-2022
AMOL	KRISHNARAO	TALEKAR	NA	C/O NITIN KHANDEL, INDIA	MAHARASHTRA	AKOLA	444001	I20031161054104	Amount for unclaimed and	450.00	23-FEB-2022
NITA	ANIL	DESHMUKH	NA	C/O SUNIL P DATEY S, INDIA	MAHARASHTRA	AKOLA	444001	I2029900004589	Amount for unclaimed and	9.00	23-FEB-2022
BHARAT	RAMKRISHNA	LOHAPURE	NA	SEKHAR SMRUTI 4, INDIA	MAHARASHTRA	AKOLA	444001	I2023100000483	Amount for unclaimed and	900.00	23-FEB-2022
DILIP	SHRIDHAR	MHASKRE	NA	ASHRAY NAGAR, DAE, INDIA	MAHARASHTRA	AKOLA	444001	I2023100000709	Amount for unclaimed and	45.00	23-FEB-2022
ARCHANA	HEMANT	MOREY	NA	GOK ROAD, HARISH, INDIA	MAHARASHTRA	AKOLA	444001	I2023100000707	Amount for unclaimed and	225.00	23-FEB-2022
SUNARNA	RAJESH	JOSHI	NA	MOREY SONGRAPH, INDIA	MAHARASHTRA	AKOLA	444001	I2003580000061	Amount for unclaimed and	90.00	23-FEB-2022
RAVESHCHANDR	KANHAVALAJI	SHRAGOI	NA	BEHIND SCHOOL, NO, INDIA	MAHARASHTRA	AKOLA	444001	I20035800000123	Amount for unclaimed and	45.00	23-FEB-2022
KANCHAN	AJAY	GIRI	NA	54-1, SINDHI CAMP, INDIA	MAHARASHTRA	AKOLA	444001	I20035800000221	Amount for unclaimed and	90.00	23-FEB-2022
SANJAY	LAXMANRAO	KHANDEL	NA	KANHAVA KUTIR, SH, INDIA	MAHARASHTRA	AKOLA	444001	I20035800000472	Amount for unclaimed and	450.00	23-FEB-2022
RAVESHWAR	TRYAMBAKRAO	FUNDKAR	NA	DNYANESHWAR NAG, INDIA	MAHARASHTRA	AKOLA	444002	I20022413340654	Amount for unclaimed and	9.00	23-FEB-2022
ROSHAN	RAJESH	GANWANI	NA	RIKMINI KAILASH N, INDIA	MAHARASHTRA	AKOLA	444004	I2023100000677	Amount for unclaimed and	90.00	23-FEB-2022
PRASAD	ANIL	AGRAWAL	NA	CIVIL LINE ZUNZUN, INDIA	MAHARASHTRA	KHARGAON	444303	I2023100000986	Amount for unclaimed and	450.00	23-FEB-2022
BHAGWANDAS	SHIVPRASAD	KASAT	NA	NEAR NAGAR PARISH, INDIA	MAHARASHTRA	KHARGAON	444505	I20031741388449	Amount for unclaimed and	90.00	23-FEB-2022
SHEETAL	RUPESH	SAHU	NA	GOPALSTORES, RISC, INDIA	MAHARASHTRA	KHARGAON	444506	I2001060000606	Amount for unclaimed and	360.00	23-FEB-2022
SUSHILKUMAR	VALLABHDASJI	SARDA	NA	MASAN GANJ KADBI, INDIA	MAHARASHTRA	AMRAVATHI	444601	I20035800000337	Amount for unclaimed and	180.00	23-FEB-2022
RAJENDRA	DEVIDAS	MAHAJAN	NA	SHOP NO-11, VIDHAR, INDIA	MAHARASHTRA	AMRAVATHI	444602	I20035800000235	Amount for unclaimed and	225.00	23-FEB-2022
SHEELA	DEVIDAS	MAHAJAN	NA	PLOT NO.44B NEAR, INDIA	MAHARASHTRA	AMRAVATHI	444603	I20035800000237	Amount for unclaimed and	450.00	23-FEB-2022
RAJENDRA	DEVIDAS	MAHAJAN	NA	MIDC RESIDENTIAL Z, INDIA	MAHARASHTRA	AMRAVATHI	444607	I20031127162964	Amount for unclaimed and	81.00	23-FEB-2022
SUMIT	ASHOK	CHPRDIYA	NA	DHANRAI NAGAR TA, INDIA	MAHARASHTRA	ASEGAON	444904	I20044700035867	Amount for unclaimed and	18.00	23-FEB-2022
BHARAT	DEVIDAS	ROKADE	NA	MAHATMA FULE WA, INDIA	MAHARASHTRA	YEOTMAL	445204	I20031161016474	Amount for unclaimed and	45.00	23-FEB-2022
ANANT	MAROTI	PANDE	NA	PITRU CHAYYA TILAK, INDIA	MAHARASHTRA	YEOTMAL	445204	I20031161023934	Amount for unclaimed and	45.00	23-FEB-2022
BALURAM	NAMDEO	ARU	NA	SAPTAAGRI NAGAR G, INDIA	MAHARASHTRA	YEOTMAL	445204	I20031161033156	Amount for unclaimed and	198.00	23-FEB-2022
MOR	NIKHIL	ARUNKUMAR	NA	DEVJI WARD WARD N, INDIA	MAHARASHTRA	YEOTMAL	445204	I20031161033668	Amount for unclaimed and	225.00	23-FEB-2022
RENUKA	AJAY	KOTALWAR	NA	NR KALA MAROTI DE, INDIA	MAHARASHTRA	YEOTMAL	445204	I20033200033024	Amount for unclaimed and	270.00	23-FEB-2022
PRASHANT	SHIVDASRAO	SHIVANKAR	NA	NEAR KALA MAROTI, INDIA	MAHARASHTRA	YEOTMAL	445204	I20033200035386	Amount for unclaimed and	45.00	23-FEB-2022
SEEMA	DAVE	GHASIAL	NA	SHIRAMPUR PUSAL, INDIA	MAHARASHTRA	YEOTMAL	445205	I20031161014104	Amount for unclaimed and	450.00	23-FEB-2022
PURSHOTTAM	KANTHALYA	GHASIAL	NA	43, YRINDAVAN COL, INDIA	MADHYA PRADESH	KHARGAON	451001	I20031161014104	Amount for unclaimed and	360.00	23-FEB-2022
SUNIL	PATEL	NA	NA	PATEL MEDICAL STO, INDIA	MADHYA PRADESH	KHARGAON	451001	I20010608000461	Amount for unclaimed and	90.00	23-FEB-2022
LAXMI	GAUTAM	NA	NA	29, TAGORE PARK CE, INDIA	MADHYA PRADESH	KHARGAON	451001	I2004300000498	Amount for unclaimed and	450.00	23-FEB-2022
ASHOK	KUMARWAT	NA	NA	AVANI GRAM COLON, INDIA	MADHYA PRADESH	KHARGAON	451001	I20043000000320	Amount for unclaimed and	486.00	23-FEB-2022
MITESH	MITTAL	NA	NA	40 KUNDA NAGAR, R, INDIA	MADHYA PRADESH	KHARGAON	451001	I20043000006517	Amount for unclaimed and	450.00	23-FEB-2022
SURJEET	ARORA	SINGH	ARORA	1007, KHATTIWALA T, INDIA	MADHYA PRADESH	INDORE	452001	I20043000000320	Amount for unclaimed and	900.00	23-FEB-2022
SUNIL	HARPALANI	HIRANAND	NA	103, VINAY NAGAR, INDIA	MADHYA PRADESH	INDORE	452001	I20043000000320	Amount for unclaimed and	180.00	23-FEB-2022
RAJESH	AGRAWAL	OM	PRAKASH	243, CLERK COLONY, INDIA	MADHYA PRADESH	INDORE	452001	I20043000000320	Amount for unclaimed and	90.00	23-FEB-2022
RINKU	SADHWANI	NA	NA	11, Triveni Colony Ex, INDIA	MADHYA PRADESH	INDORE	452001	I20043000000320	Amount for unclaimed and	90.00	23-FEB-2022
PRAKASH	GUPTA	NA	NA	54/3 RAMGANJ JINJI, INDIA	MADHYA PRADESH	INDORE	452002	I2026200000766	Amount for unclaimed and	270.00	23-FEB-2022
JITENDRA	KUMAR	BORANA	NA	144 LOKNAYAK NAG, INDIA	MADHYA PRADESH	INDORE	452002	I2026200000771	Amount for unclaimed and	225.00	23-FEB-2022
SANJAY	DEVANG	NA	NA	54, NEW DEWAS RO, INDIA	MADHYA PRADESH	INDORE	452003	I20010608000946	Amount for unclaimed and	225.00	23-FEB-2022
VIJAYESHWAR	MALVIYA	SHAILESH	MALVIYA	K-39, LIG COLONY, INDIA	MADHYA PRADESH	INDORE	452004	I20010608000946	Amount for unclaimed and	90.00	23-FEB-2022
ANIL	SHAH	NA	NA	140 LOKNAYAK NAG, INDIA	MADHYA PRADESH	INDORE	452004	I2026200000763	Amount for unclaimed and	225.00	23-FEB-2022
APARNA	PRADHUMNA	KALE	NA	H.NO. 1 PRATHMESH, INDIA	MADHYA PRADESH	INDORE	452005	I20010608000780	Amount for unclaimed and	90.00	23-FEB-2022
RASHMI	SANKHALA	BASANT	KUMAR	402 REGENCY EMPRI, INDIA	MADHYA PRADESH	INDORE	452009	I20010608000780	Amount for unclaimed and	342.00	23-FEB-2022
VINOD	JOSHI	NA	NA	147-223 NAYE SUJYA, INDIA	MADHYA PRADESH	INDORE	452011	I20033200029690	Amount for unclaimed and	900.00	23-FEB-2022
BHARTI	BABULAL	KOSHTI	BARELAL	77A BRAJESHWARI A, INDIA	MADHYA PRADESH	INDORE	452016	I200320029690	Amount for unclaimed and	135.00	23-FEB-2022
SHEETENDR	SHARMA	NA	NA	453441, I2004300000124	MADHYA PRADESH	BETWA	453441	I2004300000124	Amount for unclaimed and	99.00	23-FEB-2022
RANJEET	SINGH	HARWAL	SHRI	48 A, QUEENS PARK, INDIA	MADHYA PRADESH	MANDU DHAR	454001	I20031983101725	Amount for unclaimed and	27.00	23-FEB-2022
RAJA	ANIRUDH	AGRAWAL	NA	101 MIG-ROAD DHAR, INDIA	MADHYA PRADESH	MANDU DHAR	454001	I20031983101725	Amount for unclaimed and	90.00	23-FEB-2022
RAVI	SHARMA	OMPRAKASH	SHARMA	6/77 KASHI NIWAS, INDIA	MADHYA PRADESH	UJAIN	456001	I20031983101725	Amount for unclaimed and	81.00	23-FEB-2022
DHARMENDRA	RASWANI	OM	PRAKASH	8/24, GEETA COLON, INDIA	MADHYA PRADESH	UJAIN	456001	I20031983101725	Amount for unclaimed and	225.00	23-FEB-2022
SAVITRI	GAUD	NA	NA	HOUSE NO 57 VIDHYA, INDIA	MADHYA PRADESH	UJAIN	456010	I20043000000305	Amount for unclaimed and	72.00	23-FEB-2022
DURGAD	PRASAD	BARKIYA	NA	H.NO 107, VARD 4, B, INDIA	MADHYA PRADESH	UJAIN	456010	I20044700028739	Amount for unclaimed and	225.00	23-FEB-2022
SAMEER	RANE	GUPTA	NA	38/2 GRASIM STAFF, INDIA	MADHYA PRADESH	UJAIN	456331	I20299000008475	Amount for unclaimed and	450.00	23-FEB-2022
JAI	SHANKAR	GUPTA	NA	C-12, BIRLA GRAM - , INDIA	MADHYA PRADESH	UJAIN	456331	I20044700016689	Amount for unclaimed and	72.00	23-FEB-2022
RAKESH	DHANRAJ	CHOUHAN	NA	MAHDIPUR ROAD N, INDIA	MADHYA PRADESH	UJAIN	456335	I20044700049886	Amount for unclaimed and	864.00	23-FEB-2022
PRAHLAD	DAS	NEEMA	KRISHNA	SARFAA CHOWK, B, INDIA	MADHYA PRADESH	UJAIN	456771	I20031983102689	Amount for unclaimed and	90.00	23-FEB-2022
SACHIN	SONI	NA	NA	SHIKSHAK NAGAR B, INDIA	MADHYA PRADESH	UJAIN	456771	I20019101004221	Amount for unclaimed and	180.00	23-FEB-2022
ATUL	KUMAR	KASLIWAL	NA	20 ARVIND PATH, B, INDIA	MADHYA PRADESH	UJAIN	456771	I20043000006000	Amount for unclaimed and	45.00	23-FEB-2022

SUDERSHAN	KAPOOR	NA	NA			66 SHASTRI NAGAR, INDIA	MADHYA PRADESH	RATLAM	457001	12049100000500	Amount for unclaimed and	90.00	23-FEB-2022
NAMITA	SHARMA	NA	NA			KUMHARI ROAD, VIKI INDIA	MADHYA PRADESH	RATLAM	457226	12044700009796	Amount for unclaimed and	90.00	23-FEB-2022
NANDKISHOR	RATNAWAT	BANSHI	LAL		RATNAWAT	115, NUCO COLONY INDIA	MADHYA PRADESH	NEEMUCH	458441	12042269114433	Amount for unclaimed and	360.00	23-FEB-2022
KAVITA	GARG	NA	NA			465, HAVA BAZAR, - INDIA	MADHYA PRADESH	NEEMUCH	458441	12044700017549	Amount for unclaimed and	126.00	23-FEB-2022
SANJAY	KUMAR	SHARMA	ROODU	JAIN		BHOLA RAM COMPO INDIA	MADHYA PRADESH	NEEMUCH	458441	12017600008329	Amount for unclaimed and	180.00	23-FEB-2022
SHARWAN	KUMAR	JAIN	ROODU	JAIN		131 NAYA BAZAR NE INDIA	MADHYA PRADESH	NEEMUCH	458441	12030513147777	Amount for unclaimed and	45.00	23-FEB-2022
DEVI	RAM	UIKEY	NA			WARD NO 06 GRAM INDIA	MADHYA PRADESH	BETUL	460001	12033200019366	Amount for unclaimed and	45.00	23-FEB-2022
VIRENDRA	SINGH	SATYA	PAL	SINGH		ET 12/2 ST AREA 28E INDIA	MADHYA PRADESH	BETUL	460001	12030513161558	Amount for unclaimed and	45.00	23-FEB-2022
KALPANA	JAIN	NA	NA			TEACHERS COLONY INDIA	MADHYA PRADESH	BETUL	460062	12029500000179	Amount for unclaimed and	18.00	23-FEB-2022
SUKH	DEO	NAGALE	NA			SUPER E-520 MPSEB INDIA	MADHYA PRADESH	BETUL	460047	12059500000239	Amount for unclaimed and	180.00	23-FEB-2022
NISHA	PURCHIT	RAMVILAS	ARIARIYA			NARMADA ROAD, SJ INDIA	MADHYA PRADESH	HOSHANGABAD	461001	120285000000229	Amount for unclaimed and	225.00	23-FEB-2022
LAXMI	CHOUDHARY	SHRIVALLABH	JAIN			B-29, POWER GRID T INDIA	MADHYA PRADESH	HOSHANGABAD	461111	120303941340795	Amount for unclaimed and	360.00	23-FEB-2022
UDAY	JAIN	JAIN	JAIN			LIG-179 ITARSI (M PI INDIA	MADHYA PRADESH	HOSHANGABAD	461111	12031600001235	Amount for unclaimed and	90.00	23-FEB-2022
MIRAL	MARKI	LATE	PRABHU	SAHAY MARKI		RB /434-A, DIESELL INDIA	MADHYA PRADESH	HOSHANGABAD	461115	12031600001993	Amount for unclaimed and	1350.00	23-FEB-2022
PRADEEP	KUMAR	PATWA	NA			GOVT R N A EX H S INDIA	MADHYA PRADESH	HOSHANGABAD	461775	12031600001993	Amount for unclaimed and	270.00	23-FEB-2022
MOHAMMAD	AFTAB KHAN	MOHAMMAD TAQI				207 MOTIA PARK SU INDIA	MADHYA PRADESH	BHOPAL	462001	12033420100320	Amount for unclaimed and	360.00	23-FEB-2022
GEND	SINGH	DEO	SINGH	DEO		201, VAISHANV SURE INDIA	MADHYA PRADESH	BHOPAL	462001	1203019831013401	Amount for unclaimed and	180.00	23-FEB-2022
JAGMOHAN	NEMA	RAMCHANDR	NEMA			H. NO. 12/2, TALARY INDIA	MADHYA PRADESH	BHOPAL	462001	120301983102443	Amount for unclaimed and	180.00	23-FEB-2022
SANDEEP	VYAS	NARENDRA	PRASAD	VYAS		A/122A, SHAHPURA, INDIA	MADHYA PRADESH	BHOPAL	462001	120301983102541	Amount for unclaimed and	9.00	23-FEB-2022
NIKITA	AJMEERA	AJMEERA	VINIT			4- AJMERA NIVAS M INDIA	MADHYA PRADESH	BHOPAL	462001	120301983102813	Amount for unclaimed and	225.00	23-FEB-2022
VISHAL	KUMAR	BALWANI	KUMAR	BALWANI		48 A BDA COLONY K INDIA	MADHYA PRADESH	BHOPAL	462001	12030484106771	Amount for unclaimed and	450.00	23-FEB-2022
NIRANJAN	KUMAR	PANDEY	NA			PANDEY COLONY BIJ INDIA	MADHYA PRADESH	BHOPAL	462001	12031600001359	Amount for unclaimed and	18.00	23-FEB-2022
VIJAY	KUMAR	AGRAWAL	NA			GALI NO.-2, AGRAWA INDIA	MADHYA PRADESH	BHOPAL	462001	12031600002129	Amount for unclaimed and	486.00	23-FEB-2022
TASMIN	FATIMA	NA	NA			FLAT NO.-19 GOVAL INDIA	MADHYA PRADESH	BHOPAL	462001	12031900017700	Amount for unclaimed and	90.00	23-FEB-2022
MANISH	BAMBA	MANOHAR	LAL	BAMBA		H NO 65 NEAR FM/IL INDIA	MADHYA PRADESH	BHOPAL	462001	12031330196595	Amount for unclaimed and	315.00	23-FEB-2022
ANIL	KUMAR	MAHESHWARI	CHANDRA	MAHESHWARI		HO/SE NO.153 LGC INDIA	MADHYA PRADESH	BHOPAL	462001	12031330200042	Amount for unclaimed and	18.00	23-FEB-2022
SHIV	VALEIA	BHAGWAN	DAS	VALEIA		23 LG HOUSING BO INDIA	MADHYA PRADESH	BHOPAL	462001	12031330204697	Amount for unclaimed and	1350.00	23-FEB-2022
BITHIKA	BHATTACHARYA	MANOJ	KUMAR	BHATTACHARYA		MIG 23 OLD MLA Q INDIA	MADHYA PRADESH	BHOPAL	462003	12030394129812	Amount for unclaimed and	45.00	23-FEB-2022
DEEPA	SINGH	SENGAR	NA			34, AJAY BHAWAN B INDIA	MADHYA PRADESH	BHOPAL	462008	12031600001849	Amount for unclaimed and	450.00	23-FEB-2022
PRAGYA	MISHRA	B	S	SOLANKI		1/5, MOURYA APT. INDIA	MADHYA PRADESH	BHOPAL	462016	120300894121530	Amount for unclaimed and	360.00	23-FEB-2022
SANGEETA	PATNE	SHRI SURESH	MUKUND	MADHAV		DK/2/150 DANISH K INDIA	MADHYA PRADESH	BHOPAL	462016	12030214123565	Amount for unclaimed and	45.00	23-FEB-2022
KAILASH	PATI	SHRI RAM	SHRI DEO	SHRI PATNE		R N 29 INDUS GARDE INDIA	MADHYA PRADESH	BHOPAL	462021	12031330188185	Amount for unclaimed and	45.00	23-FEB-2022
SHAMIM	AHMAD	RAM	SHRI DEO	NATH RAM		H.NO-20 ABHINAV R INDIA	MADHYA PRADESH	BHOPAL	462021	12033420100100	Amount for unclaimed and	27.00	23-FEB-2022
KRISHNA	KUMAR	TIWARI	SHRI RAM	BABU TIWARI		38 RAJAT NAGAR NA INDIA	MADHYA PRADESH	BHOPAL	462021	12031600000742	Amount for unclaimed and	90.00	23-FEB-2022
RAKUMAR	LALWANI	SHRI RAM	SHRI G	D PANIYANI		F-6/6 OPP. M P. ELE INDIA	MADHYA PRADESH	BHOPAL	462030	12033420100060	Amount for unclaimed and	225.00	23-FEB-2022
KOMAL	PARWANI	SURESH	SHRI RAM	SHRI RAM		B 11 OLD BAIRAGAR INDIA	MADHYA PRADESH	BHOPAL	462030	12031330179852	Amount for unclaimed and	9.00	23-FEB-2022
RAJESH	SHARMA	SHRIVASTAVA	SHRI RAM	SHRI RAM		63, NEW B TYPE BAIR INDIA	MADHYA PRADESH	BHOPAL	462039	12033500000715	Amount for unclaimed and	180.00	23-FEB-2022
SAJAN	MATHEW	SHRIVASTAVA	SHRI RAM	MATHAI		49 KOLAR ROAD GO INDIA	MADHYA PRADESH	BHOPAL	462042	12031330196745	Amount for unclaimed and	180.00	23-FEB-2022
CHANCHALA	DAVE	SHRIVASTAVA	SHRI RAM	SHRIVASTAVA		H NO 66 LOHANGI M INDIA	MADHYA PRADESH	SHAJAPUR	465001	12029900008350	Amount for unclaimed and	9.00	23-FEB-2022
SHIV	KUMAR	SHARMA	GOPAL DAS	SHARMA		137 MAHTWA GANDI INDIA	MADHYA PRADESH	SEHORE	466001	12031983103939	Amount for unclaimed and	45.00	23-FEB-2022
RAJENDRA	KUMAR	VERMA	NA	SHARMA		GOVT EMPLOYEE, C/ INDIA	MADHYA PRADESH	SEHORE	466001	12031983103939	Amount for unclaimed and	225.00	23-FEB-2022
RAGINI	ASATI	NA	NA			CHANDAKYAPURI SE INDIA	MADHYA PRADESH	SEHORE	466001	12033500004265	Amount for unclaimed and	90.00	23-FEB-2022
MOTIRANI	JAIN	NA	NA			W/O KADORI LAL AS INDIA	MADHYA PRADESH	SAGAR CANTT	470001	12030394149568	Amount for unclaimed and	45.00	23-FEB-2022
JAI	KUMAR	JAIN	JAIN			W/O KAMAL CHAND INDIA	MADHYA PRADESH	SAGAR CANTT	470002	12031600000612	Amount for unclaimed and	180.00	23-FEB-2022
AJAY	KUMAR	JAIN	NA			NEAR GHANTA GHAR INDIA	MADHYA PRADESH	DAMOH	470661	12031600000958	Amount for unclaimed and	225.00	23-FEB-2022
SHRIRAM	KHATRI	GOPAL	NA			26, Indra Mohan Neg INDIA	MADHYA PRADESH	DAMOH	470661	12043700000824	Amount for unclaimed and	180.00	23-FEB-2022
DHRMENDRA	KUMAR	AGRAWAL	GOPAL	KHATRI		GUARD LINE NEAR B INDIA	MADHYA PRADESH	DAMOH	470661	12031741284616	Amount for unclaimed and	630.00	23-FEB-2022
SANJAY	KUMAR	SHRIVASTAVA	BADRI	SHRIVASTAVA		AGRAWAL AGENCIES INDIA	MADHYA PRADESH	DAMOH	470661	12025900000816	Amount for unclaimed and	45.00	23-FEB-2022
GAURAV	RAJ	AGRAWAL	NA			SHANTI NAGAR COL INDIA	MADHYA PRADESH	DAMOH	470661	12031741328899	Amount for unclaimed and	693.00	23-FEB-2022
JITENDRA	KUMAR	GUPTA	SHANTI	SHANTI		OPP MISSION HOSPI INDIA	MADHYA PRADESH	CHHATARPUR	471001	120316000019605	Amount for unclaimed and	90.00	23-FEB-2022
VIMAL	KUMAR	JAIN	SHRI PANNA	SHANTI		NEAR GAYATRI WANI INDIA	MADHYA PRADESH	CHHATARPUR	471001	12030513132117	Amount for unclaimed and	162.00	23-FEB-2022
PRATIBHA	JAIN	JAIN	SHRI PANNA	ROOP		IN FRONT OF SHUBH INDIA	MADHYA PRADESH	CHHATARPUR	471001	12031330187582	Amount for unclaimed and	45.00	23-FEB-2022
RAKESH	KUMAR	GUPTA	NA			JAIN MEDICOES, SADI INDIA	MADHYA PRADESH	GUNA	473001	12032269114474	Amount for unclaimed and	90.00	23-FEB-2022
PAI	SHYAMALA	GUPTA	NA			C/O UNION BANK OF INDIA	MADHYA PRADESH	GUNA	473001	12031600002214	Amount for unclaimed and	180.00	23-FEB-2022
MEENA	GUPTA	GUPTA	NA			C/O UNION BANK OF INDIA	MADHYA PRADESH	GUNA	473001	120259000003919	Amount for unclaimed and	225.00	23-FEB-2022
NITU	JAIN	JAIN	NA			D-16 GAIL COMPLEX INDIA	MADHYA PRADESH	GUNA	473112	120194000006318	Amount for unclaimed and	360.00	23-FEB-2022
RAJ	KUMARI	JAIN	NA			W/O MANISH JAIN B INDIA	MADHYA PRADESH	GUNA	473331	12031600001696	Amount for unclaimed and	90.00	23-FEB-2022
PRADEEP	KUMARI	JAIN	NA			W/O RAJ KUMAR JAI INDIA	MADHYA PRADESH	GUNA	473331	12031600001705	Amount for unclaimed and	450.00	23-FEB-2022
						LUCKY SANATARY GI INDIA	MADHYA PRADESH	GUNA	473331	12031600001867	Amount for unclaimed and	450.00	23-FEB-2022

VINOD	KUMAR	JAIN	NA	SHANI MANDIR KE PE INDIA	MADHYA PRADESH	GUNA	473331	120311600001935	Amount for unclaimed and	90.00	23-FEB-2022
PREETI	SHARMA	NA	NA	E/15, SIDDESHWAR C	MADHYA PRADESH	SHIVPURI	473551	IN301983106943	Amount for unclaimed and	108.00	23-FEB-2022
EKTA	JAIN	NA	NA	71 JAIN BADA DAULA	MADHYA PRADESH	GWALIOR	474002	120133200004125	Amount for unclaimed and	225.00	23-FEB-2022
UMESH	JOSHI	NA	NA	38 DURGAPURI COLC	MADHYA PRADESH	GWALIOR	474004	120133200004436	Amount for unclaimed and	90.00	23-FEB-2022
KESHAV	GOYAL	NA	NA	F-6 BLOCK 23 PURUS	MADHYA PRADESH	GWALIOR	474005	120333200009448	Amount for unclaimed and	360.00	23-FEB-2022
KESHAV	GOYAL	NA	NA	F-6 BLOCK NO-23 PU	MADHYA PRADESH	GWALIOR	474009	120133200003615	Amount for unclaimed and	135.00	23-FEB-2022
UTTAM	CHAND	JAIN	NA	C/O RISHI TRADERS,	MADHYA PRADESH	GWALIOR	474009	12028300000573	Amount for unclaimed and	54.00	23-FEB-2022
TARUN	GOYAL	ASHOK	GOYAL	C O HARI OM TRADIN	MADHYA PRADESH	GWALIOR	474011	IN3001831268660	Amount for unclaimed and	90.00	23-FEB-2022
MUKESH	SAKENA	KAILASH	NARAIAN	NEHRU COLONY THA	MADHYA PRADESH	GWALIOR	476001	IN3002391163444	Amount for unclaimed and	126.00	23-FEB-2022
MUKESH	GUPTA	NA	NA	S/O SH LEELEADHAR,	MADHYA PRADESH	MORENA	476001	12044700006433	Amount for unclaimed and	54.00	23-FEB-2022
SHEKHAR	GARG	SHRI	SURENDRA	HOUSING BOARD CO	MADHYA PRADESH	MORENA	476001	IN301557218162	Amount for unclaimed and	405.00	23-FEB-2022
ANIL	KUMAR	SHAGUN	CHAND	S/O SAGUN CHANDR	MADHYA PRADESH	BHIND	477001	IN301557217133	Amount for unclaimed and	90.00	23-FEB-2022
SUBHASH	SAHU	NA	NA	BEHIND RAM MAND	MADHYA PRADESH	DHAR	480001	12010601001468	Amount for unclaimed and	180.00	23-FEB-2022
MEENA	RAI	NA	NA	RAJU DAWAIVALA R	MADHYA PRADESH	DHAR	480001	12024700000660	Amount for unclaimed and	45.00	23-FEB-2022
JITENDRA	SURYAWANSHI	LATE	RAM	BAGAS SURYAWAN	MADHYA PRADESH	DHAR	480001	IN3003941534554	Amount for unclaimed and	99.00	23-FEB-2022
RAJ	KUMAR	BAIRAGI	SHANKKARDAS	H NO 1270 CHANDA	MADHYA PRADESH	DHAR	480001	IN3003941592948	Amount for unclaimed and	117.00	23-FEB-2022
MOHAN	BOPCHE	NA	NA	WARD NO 28 OPP PR	MADHYA PRADESH	BALAGHAT	481001	12010601000845	Amount for unclaimed and	162.00	23-FEB-2022
NITIN	SHIMPI	NA	NA	WARD NO 25 PREM	MADHYA PRADESH	BALAGHAT	481001	12010601001409	Amount for unclaimed and	405.00	23-FEB-2022
LAL	SINGH	MAHIPAL SINGH	NA	MATHAVEER NAGAR	MADHYA PRADESH	BALAGHAT	481001	12017500001075	Amount for unclaimed and	90.00	23-FEB-2022
MANISH	KUMAR	GUPTA	NA	SOGA PATH BALAGH	MADHYA PRADESH	BALAGHAT	481001	120333200039622	Amount for unclaimed and	180.00	23-FEB-2022
REHANA	BHARMAL	ZAFAR	HUSAIN	HOSPITAL CAMPUS B	MADHYA PRADESH	BALAGHAT	481001	IN3003941600393	Amount for unclaimed and	27.00	23-FEB-2022
PANKAJ	KUMAR	KAMAL	KISHOR	NEAR GAYATRI MAN	MADHYA PRADESH	BALAGHAT	481001	IN3013301982903	Amount for unclaimed and	180.00	23-FEB-2022
KESHU	JAIN	NA	NA	BAJARI TOLA PO M	MADHYA PRADESH	BALAGHAT	481116	12036300000630	Amount for unclaimed and	90.00	23-FEB-2022
NARENDRA	SINGH	RAMA	NA	POST-SOANGI NEAR	MADHYA PRADESH	BALAGHAT	481332	12010601001278	Amount for unclaimed and	90.00	23-FEB-2022
SOMESH	KUMAR	JAIN	NA	NEAR SANT NIRANK	MADHYA PRADESH	MANDIA	481661	120333200026939	Amount for unclaimed and	675.00	23-FEB-2022
SHRIKANT	MISHRA	NA	NA	SHIRAM WARD, M	MADHYA PRADESH	MANDIA	481661	120333200028914	Amount for unclaimed and	18.00	23-FEB-2022
ANIMESH	DAVID	NA	NA	BEHIND NAWABAGH	MADHYA PRADESH	JABALPUR	482001	12043300000614	Amount for unclaimed and	81.00	23-FEB-2022
VJENDRA	MISHRA	B	L	LIG-10 HOUSING B	MADHYA PRADESH	JABALPUR	482001	IN3003941403594	Amount for unclaimed and	90.00	23-FEB-2022
LATA	AGRAWAL	NA	NA	99/E, JAGDAMBA C	MADHYA PRADESH	JABALPUR	482002	12024700000874	Amount for unclaimed and	90.00	23-FEB-2022
CHANDA	SHARMA	NA	NA	H.NO.-1449, DIWAN	MADHYA PRADESH	JABALPUR	482002	12024700000308	Amount for unclaimed and	450.00	23-FEB-2022
VINOD	KUMAR	BANKEY	HARIRAM	H NO 4205/1 NETA	MADHYA PRADESH	JABALPUR	482004	IN3003941347094	Amount for unclaimed and	81.00	23-FEB-2022
JAGDISH	CHANDRA	BABOO	LAL	1448 WINOBA NAGA	MADHYA PRADESH	JABALPUR	482004	IN301330201277	Amount for unclaimed and	450.00	23-FEB-2022
SHEELA	KAMBLEY	DASHRATH	SHARMA	NEAR SARASWATI S	MADHYA PRADESH	JABALPUR	482005	IN300394144939	Amount for unclaimed and	513.00	23-FEB-2022
ASHOK	KUMAR	UPADHYAY	NA	21 MALVIYA WARD	MADHYA PRADESH	BAREILA	483225	12026200001212	Amount for unclaimed and	1350.00	23-FEB-2022
SANTOSH	KUMAR	AGRAWAL	NA	62 INDIRA YARD	MADHYA PRADESH	BAREILA	483332	12043300000286	Amount for unclaimed and	72.00	23-FEB-2022
NUTAN	SETH	NA	NA	ESSARIEE ADHARSH	MADHYA PRADESH	KATNI	483501	16010100003324	Amount for unclaimed and	90.00	23-FEB-2022
MAHD	JABBAR	NA	NA	PANDAV NAGAR S	MADHYA PRADESH	SHADOL	484001	12035602000033	Amount for unclaimed and	180.00	23-FEB-2022
NEERAJ	SONI	NA	NA	SOHAGPUR WARD N	MADHYA PRADESH	SHADOL	484001	12035602000103	Amount for unclaimed and	9.00	23-FEB-2022
RAVI	SHRIVASTAVA	NA	NA	KARYALAYA SAHAY	MADHYA PRADESH	SHADOL	484001	12035602000162	Amount for unclaimed and	90.00	23-FEB-2022
ABHILASH	KATARE	NA	NA	BEHID RAGHURAJ H	MADHYA PRADESH	SHADOL	484001	120388400003977	Amount for unclaimed and	90.00	23-FEB-2022
MUKUND	BIHARI	DADARIYA	NA	NEAR HANUJMAN M	MADHYA PRADESH	SHADOL	484001	IN301330200157	Amount for unclaimed and	324.00	23-FEB-2022
MELVIN	DARIYAD	NA	NA	OR NO B-131.O.P	MADHYA PRADESH	SHADOL	484117	130193000003524	Amount for unclaimed and	153.00	23-FEB-2022
MADHULIKA	PATHAK	NA	NA	OFFICER COLONY Q	MADHYA PRADESH	SHADOL	484440	12026500000296	Amount for unclaimed and	225.00	23-FEB-2022
RAM	GOPAL	NISHAD	NA	QTR NO. B- 34 ST	MADHYA PRADESH	SHADOL	484440	12026500000437	Amount for unclaimed and	135.00	23-FEB-2022
YADU	NANDAN	SINGH	NA	B.17 SECTOR C CO	MADHYA PRADESH	SHADOL	484446	12029900043009	Amount for unclaimed and	225.00	23-FEB-2022
SUNIL	KUMAR	CHANDWANI	NA	S/O C D CHANDWAN	MADHYA PRADESH	SHADOL	484661	12043300000646	Amount for unclaimed and	450.00	23-FEB-2022
RAVINDRA	BAHADUR	SHRIVASTAVA	NA	NEAR KOLYARA KH	MADHYA PRADESH	SHADOL	484661	12043300000673	Amount for unclaimed and	180.00	23-FEB-2022
VESNU	PRASAD	KACHWAHA	NA	NO 9 CHOLARY COL	MADHYA PRADESH	SHADOL	484661	12043300000684	Amount for unclaimed and	450.00	23-FEB-2022
PREMLAL	GUPTA	NA	NA	SANGRAM COLONY	MADHYA PRADESH	SATNA	485001	12019101005070	Amount for unclaimed and	90.00	23-FEB-2022
NIRUPAMA	KHATRI	NA	NA	HANUMAN CHOWK	MADHYA PRADESH	SATNA	485001	12032700002083	Amount for unclaimed and	45.00	23-FEB-2022
GUPTA	RAJU	NA	NA	MIR RAJU GUPTA S	MADHYA PRADESH	SATNA	485001	12032700002648	Amount for unclaimed and	45.00	23-FEB-2022
ATUL	KUMAR	KHATRI	NA	HANUMAN CHOWK	MADHYA PRADESH	SATNA	485001	120333200007017	Amount for unclaimed and	396.00	23-FEB-2022
POONAM	BANSAL	BABU	LAL	NEAR MAHESH CHA	MADHYA PRADESH	SATNA	485001	IN3005131510483	Amount for unclaimed and	90.00	23-FEB-2022
SANDEEP	KHEMKA	PREM	CHAND	PARIDHAN CITY KO	MADHYA PRADESH	SATNA	485001	IN3015572117168	Amount for unclaimed and	180.00	23-FEB-2022
KULDEEP	KUMAR	SHARMA	NA	TIWARI P O A G TIR	MADHYA PRADESH	REWA	486001	12019101007571	Amount for unclaimed and	162.00	23-FEB-2022
SURENDRA	KUMAR	YADAV	NA	VILLAGE SAHIANA P	MADHYA PRADESH	REWA	486001	12033200074671	Amount for unclaimed and	45.00	23-FEB-2022
KIRAN	SINGH	NA	NA	C O DR YADAVENDR	MADHYA PRADESH	REWA	486001	12033200074671	Amount for unclaimed and	450.00	23-FEB-2022
SYED	ZISHAN	SYED	NA	FH 3 ROOM NO 5 JA	MADHYA PRADESH	REWA	486001	IN3015572155704	Amount for unclaimed and	225.00	23-FEB-2022
RASHMI	SINGH	NA	NA	FH-81 P NAGAR REW	MADHYA PRADESH	REWA	486450	12033300000539	Amount for unclaimed and	846.00	23-FEB-2022
SANTOSH	KUMAR	SINGH	RAMASHANK/SINGH	FH-10B, FIELDHOSE	MADHYA PRADESH	REWA	486450	IN3015572145888	Amount for unclaimed and	225.00	23-FEB-2022
PUSHRA	TIWARI	NA	NA	NH-1 D-31 VINDHYA	MADHYA PRADESH	SIDDI	486885	120640700000166	Amount for unclaimed and	45.00	23-FEB-2022
JALVINDER	SINGH	NA	NA	MAIN ROAD SINGRA	MADHYA PRADESH	SIDDI	486889	120191010009167	Amount for unclaimed and	63.00	23-FEB-2022
RASHMI	SINGH	S	K	UG-69 SINGURALU	MADHYA PRADESH	SIDDI	486889	IN301557207582	Amount for unclaimed and	225.00	23-FEB-2022

B	SURYA KUMAR	PRAKASH RAO	LATE	B	KANKA RAO	QTR NO-CH-53 NCLJ	INDIA	MADHYA PRADESH	SIDDI	486889	IN3015572176274	Amount for unclaimed and	135.00	23-FEB-2022
PRIVANK RANJANA	NEEMA	NA	NA	VINOD KUMAR	NAYAK	H.NO. 22, NARSINGH	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	130119030008015	Amount for unclaimed and	900.00	23-FEB-2022
WINOD	KUMAR	NAYAK	SURENDRA	KUMAR	NAYAK	RAM WARD KANDEL	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN3003941599054	Amount for unclaimed and	225.00	23-FEB-2022
GULAB	CHAND	PRASAD	JAMUNA	MISTRY	SINGH BAIS	BRAJ BHAWAN 27/1	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN301330185184	Amount for unclaimed and	540.00	23-FEB-2022
NEETA	BAIS	RAJENDRA	RAJENDRA	KUMAR	SINGH BAIS	MAHAKAUSHAL BAN	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN3013301993374	Amount for unclaimed and	540.00	23-FEB-2022
ANITA	AGRAWAL	MOTILAL	AGRAWAL	AGRAWAL	AGRAWAL	ZI, KH KAMTI, - GOT	INDIA	MADHYA PRADESH	NARSINGHPUR	487118	1204470002786	Amount for unclaimed and	225.00	23-FEB-2022
THAKUR GOPAL	RAM	NA	NA	NA	BAGHEL	GHATARPUR ROAD	INDIA	MADHYA PRADESH	PANNA	488001	120333200040819	Amount for unclaimed and	90.00	23-FEB-2022
OM ASHWINI	JHA	BAGHEL	KASHI	RAM	BAGHEL	HIG 8 HUDCO BHILAI	INDIA	MADHYA PRADESH	BHILAI	490001	IN30051313183	Amount for unclaimed and	45.00	23-FEB-2022
HEWANT	KUMAR	CHAUHAN	NA	NA	NA	BLOCK NO. 100 D'SE	INDIA	MADHYA PRADESH	BHILAI	490006	120109000239594	Amount for unclaimed and	90.00	23-FEB-2022
RAM	KRISHAN	SINGH	NA	NA	SHRIRAM TRANSPOR	INDIA	MADHYA PRADESH	BHILAI	490006	12038400001822	Amount for unclaimed and	171.00	23-FEB-2022	
DEEPAK	KUMAR	GUPTA	NA	NA	QTR NO. 1-B STREET-2	INDIA	MADHYA PRADESH	BHILAI	490006	120384000039878	Amount for unclaimed and	315.00	23-FEB-2022	
NIHAR	RANJAN	MISRA	NA	NA	QTR NO 1 A CANARA	INDIA	MADHYA PRADESH	BHILAI	490006	16010100000842	Amount for unclaimed and	225.00	23-FEB-2022	
RADHESHYAMI	GUPTA	NA	NA	NA	SHOP NO 208 SUBHA	INDIA	MADHYA PRADESH	BHILAI	490011	120333200027873	Amount for unclaimed and	450.00	23-FEB-2022	
M	K	KHANDUA	NA	NA	36/6, NEHRU NAGAR	INDIA	MADHYA PRADESH	BHILAI	490020	12017500001248	Amount for unclaimed and	225.00	23-FEB-2022	
NARESH	KUMAR	DORA	NA	NA	4/8/2, SONA MEDIC	INDIA	MADHYA PRADESH	BHILAI	490020	12024700003120	Amount for unclaimed and	900.00	23-FEB-2022	
MARESH	CHANDRA	MAROO	NA	NA	PLOT8 BLOCK3 NEHA	INDIA	MADHYA PRADESH	BHILAI	490020	IN300513156607	Amount for unclaimed and	18.00	23-FEB-2022	
MANISH	VADHER	LAL	MIR	L	65, VIVEKANAND C	INDIA	MADHYA PRADESH	BHILAI	490023	IN302017100377	Amount for unclaimed and	9.00	23-FEB-2022	
SANTOSH	KUMAR	VERMA	RAJMANUJ	VERMA	CO VERMA KIRANA S	INDIA	MADHYA PRADESH	BHILAI	490023	IN3022691213894	Amount for unclaimed and	81.00	23-FEB-2022	
DEBASISH	SAHA	BISWANATH	S	SATYANARAYA	RAO	PLOT NO 59/2, BABA	INDIA	MADHYA PRADESH	BHILAI	490023	IN3003941437974	Amount for unclaimed and	90.00	23-FEB-2022
RAVI	DUBEY	HANUMANTA	RAJARAM	DUBREY	DUBREY	HOUSE NO. 366 GAJ	INDIA	MADHYA PRADESH	DURG	491001	IN302201103122	Amount for unclaimed and	99.00	23-FEB-2022
LALIT	TAUNIK	GOVIND	RAM	TAUNIK	TAUNIK	GALI NO 1 FAFADH	INDIA	MADHYA PRADESH	RAIPUR	492001	IN3016961064035	Amount for unclaimed and	765.00	23-FEB-2022
PRAKASH	CHAND	MAHESHWARI	RAM	RATAN	TAORI MAHESHW	GEETA NAGAR CHOU	INDIA	MADHYA PRADESH	RAIPUR	492001	IN3002141195734	Amount for unclaimed and	450.00	23-FEB-2022
Y	RATNAPARKHI	NA	NA	NA	GARNET FLAT 203, G	INDIA	MADHYA PRADESH	RAIPUR	492001	12010600006797	Amount for unclaimed and	180.00	23-FEB-2022	
BEENA	KURKEJA	NA	NA	NA	FLAT NO 12 2ND FLO	INDIA	MADHYA PRADESH	RAIPUR	492001	12010600007140	Amount for unclaimed and	90.00	23-FEB-2022	
MOHAMMAD	YUSUF	DAUDI	ABUL	HASAN	H NO 16/11/47 OPP	INDIA	MADHYA PRADESH	RAIPUR	492001	IN300394161736	Amount for unclaimed and	225.00	23-FEB-2022	
TILESHWAR	PRASAD	BODHAK	S	SATYANARAYA	RAO	H NO 111 1 TEH AAR	INDIA	MADHYA PRADESH	RAIPUR	492002	IN3016961162014	Amount for unclaimed and	45.00	23-FEB-2022
R	SITLAKSHMI	ASHA	AWAN	RAM	VAISHNAVI C-49, Gay	INDIA	MADHYA PRADESH	RAIPUR	492007	12010601000599	Amount for unclaimed and	9.00	23-FEB-2022	
ASHA	SITLAKSHMI	RAM	RAM	KUMAR	ASWANI	G 3 36 MIG SHANKA	INDIA	MADHYA PRADESH	RAIPUR	492007	IN301330198572	Amount for unclaimed and	450.00	23-FEB-2022
VIMLA	AGRAWAL	RATAN	LAL	AGRAWAL	GOVAL TRADERS GUJ	INDIA	MADHYA PRADESH	RAIPUR	492009	IN301330170621	Amount for unclaimed and	450.00	23-FEB-2022	
JAGANNATH	PANDA	NA	NA	PANDA	236 SUNDER NAGAR	INDIA	MADHYA PRADESH	RAIPUR	492013	IN301127160188	Amount for unclaimed and	900.00	23-FEB-2022	
RAJESH	KUMAR	GUPTA	NA	NA	3-4-5, RUKMINI DEVI	INDIA	MADHYA PRADESH	RAIPUR	492015	13025900005576	Amount for unclaimed and	90.00	23-FEB-2022	
RITESH	AGRAWAL	NA	NA	NA	SADAR BAZAR DHAN	INDIA	MADHYA PRADESH	SIMGA	493773	12020600007016	Amount for unclaimed and	315.00	23-FEB-2022	
SHARDA	BAI	AGRAWAL	PURAN	MAL	WARD NO 13 TINA K	INDIA	MADHYA PRADESH	BILASPUR MP	495001	IN301696119873	Amount for unclaimed and	360.00	23-FEB-2022	
NITIN	KUMAR	PARVEK	NA	NA	ES 201 SUMANGAL	INDIA	MADHYA PRADESH	BILASPUR MP	495001	12010900012738	Amount for unclaimed and	549.00	23-FEB-2022	
TARUNA	DESAI	NA	NA	NA	NIRALA NAGAR BILA	INDIA	MADHYA PRADESH	BILASPUR MP	495001	12021800000399	Amount for unclaimed and	180.00	23-FEB-2022	
MAHESH	KUMAR	DAMIANI	NA	NA	INDORE HOSPITAL K	INDIA	MADHYA PRADESH	BILASPUR MP	495001	12029900041594	Amount for unclaimed and	72.00	23-FEB-2022	
VASANT	RAO	MULKALWAR	NA	NA	KWALITY TRADERS S	INDIA	MADHYA PRADESH	BILASPUR MP	495001	16010100002613	Amount for unclaimed and	540.00	23-FEB-2022	
JAYA	AGRAWAL	MAHESHWAR	MODI	NA	R No 20/1 Bungalow	INDIA	MADHYA PRADESH	BILASPUR MP	495004	IN3028141066324	Amount for unclaimed and	450.00	23-FEB-2022	
B	BHASKAR	RAO	NA	NA	1036/1 RT S COLON	INDIA	MADHYA PRADESH	BILASPUR MP	495004	12010900013558	Amount for unclaimed and	90.00	23-FEB-2022	
VANI	BHASKAR	SHALINI	MANOJ	BIHARI	QTR. NO. 1036/1 RO	INDIA	MADHYA PRADESH	BILASPUR MP	495004	12010900026955	Amount for unclaimed and	360.00	23-FEB-2022	
SWATI	SHALINI	RAM	NA	NA	PV XI RAILWAY OFFI	INDIA	MADHYA PRADESH	BILASPUR MP	495004	IN3002141340004	Amount for unclaimed and	135.00	23-FEB-2022	
M	SAI	RAM	M	APPA	DHUMA ROAD NAYA	INDIA	MADHYA PRADESH	BILASPUR MP	495004	IN300394138376	Amount for unclaimed and	225.00	23-FEB-2022	
RADHEY	SHYAM	SINGH	NA	NA	DIRECTORS BANGAL	INDIA	MADHYA PRADESH	BILASPUR MP	495006	12010900025510	Amount for unclaimed and	135.00	23-FEB-2022	
KRISHNA	KUMAR	DUBEY	RAM	NATH	AB - 1348/50 KAVRI	INDIA	MADHYA PRADESH	BILASPUR MP	495450	IN3009401025574	Amount for unclaimed and	90.00	23-FEB-2022	
MANISH	KALUSHAL	LAL	GUPTA	M	Q NO MIG 127 SARD	INDIA	MADHYA PRADESH	BILASPUR MP	495450	120333200023582	Amount for unclaimed and	225.00	23-FEB-2022	
LAKHAN	LAL	GUPTA	M	R	B-1124, KRISHNA V	INDIA	MADHYA PRADESH	BILASPUR MP	495450	IN3015572110928	Amount for unclaimed and	90.00	23-FEB-2022	
R	K	TIWARI	S	C	C-656, KAVERI VHA	INDIA	MADHYA PRADESH	BILASPUR MP	495454	IN301557211049	Amount for unclaimed and	90.00	23-FEB-2022	
D	P	DEBNATH	NA	NA	QTR. B-136, ADASH	INDIA	MADHYA PRADESH	BILASPUR MP	495677	12010601000357	Amount for unclaimed and	360.00	23-FEB-2022	
PRAVEEN	KUMAR	SHARMA	NA	NA	Qr no-D-76 Subhas	INDIA	MADHYA PRADESH	KORBA	495677	12044700031389	Amount for unclaimed and	90.00	23-FEB-2022	
NAND	KISHOR	PANDEY	NA	NA	UG -147 RAJENDRA	INDIA	MADHYA PRADESH	KORBA	495684	IN3022011059663	Amount for unclaimed and	450.00	23-FEB-2022	
KESHAV	KUMAR	KURREY	BHAG	CHAND	Q.NO 377 SECTOR-5	INDIA	MADHYA PRADESH	KORBA	495684	IN302201107029	Amount for unclaimed and	108.00	23-FEB-2022	
YUDDHVEER	SINGH	RATHORE	BHUPHESH	PRASAD	Q.NO. 453/3/B BALC	INDIA	MADHYA PRADESH	KORBA	495755	IN3015572106555	Amount for unclaimed and	90.00	23-FEB-2022	
KISHAN	SINGH	LATE	SHRI	MANGOO SINGH	BIRLA MARKET BIRLA	INDIA	UTTAR PRADESH	SATNA	495755	IN3015572106555	Amount for unclaimed and	90.00	23-FEB-2022	
ABHISEK	GARG	RAJ	RAJ	KUMAR	A7/ PO BRAHMI ROA	INDIA	MADHYA PRADESH	AMBIKAPUR	497001	IN3005131340784	Amount for unclaimed and	630.00	23-FEB-2022	
JIJENDRA	MISHRA	NA	NA	NA	BHATTIPARA BAIKUN	INDIA	MADHYA PRADESH	AMBIKAPUR	497335	120265000004939	Amount for unclaimed and	450.00	23-FEB-2022	
RAJESH	KUMAR	SINHA	NA	NA	QRT NO 2C/2 SECL	INDIA	MADHYA PRADESH	AMBIKAPUR	497335	13019300006832	Amount for unclaimed and	45.00	23-FEB-2022	

PRABHA	JAIN	NA		CIVIL LINE BEHIND T	INDIA	MADHYA PRADESH	AMBİKAPUR	497442	12019.101002260	Amount for unclaimed and	180.00	23-FEB-2022
MOHD	IMRAN	NA		H NO 11.2 557/95/1	INDIA	ANDHRA PRADESH	HYDERABAD	500001	IN3010221302261	Amount for unclaimed and	450.00	23-FEB-2022
GURAPPA	VENKATARAMA	VENKATARAM	GURAPPA	SAMI AGRITECH LTD	INDIA	ANDHRA PRADESH	HYDERABAD	500003	IN300214117545	Amount for unclaimed and	72.00	23-FEB-2022
VITTA	VEERA	SANTOSH KUMAR	NA	11.2.174 BEHIND GO	INDIA	ANDHRA PRADESH	HYDERABAD	500005	1204470046589	Amount for unclaimed and	234.00	23-FEB-2022
SRINIVAS	DARAM	DARAM	SURESH	2-3-763/1 FLOT NO 5	INDIA	ANDHRA PRADESH	HYDERABAD	500013	IN301741230994	Amount for unclaimed and	270.00	23-FEB-2022
N	SAKKUBAI	R	NATARAJAN	12/5/149/14/7 VIJA	INDIA	ANDHRA PRADESH	HYDERABAD	500017	IN301549177795	Amount for unclaimed and	180.00	23-FEB-2022
RATTNAM	VELAMURI	NA	14 77 AGANN DHANVA	INDIA	ANDHRA PRADESH	HYDERABAD	500018	12029900038109	Amount for unclaimed and	90.00	23-FEB-2022	
SITA	ANNAPOORNI	J	CHANDRASEKHAR	30-B EAST WARREDP	INDIA	ANDHRA PRADESH	HYDERABAD	500026	IN300394112515	Amount for unclaimed and	234.00	23-FEB-2022
C	SURYA	PRAKASA RAO	A	D NO 12-2-709/2, F	INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN302324102675	Amount for unclaimed and	18.00	23-FEB-2022
SYED	MOUZAM	LATE	SYED	AL KASHIF COMPLEX	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN300394131717	Amount for unclaimed and	225.00	23-FEB-2022
INDUMATHI	B	RAMESHWAR	B	2/7/C B BLOCK WJAL	INDIA	ANDHRA PRADESH	HYDERABAD	500037	12036900000965	Amount for unclaimed and	900.00	23-FEB-2022
SAMBASIVA	RAO	SABBINENI	NA	PLOT NO 132, 133, F	INDIA	ANDHRA PRADESH	HYDERABAD	500044	12054500000116	Amount for unclaimed and	450.00	23-FEB-2022
DUPAKUNTILA	SIVA	KUMAR	NA	1-9-295/19 VIDYA M	INDIA	ANDHRA PRADESH	HYDERABAD	500046	IN300476428125	Amount for unclaimed and	9.00	23-FEB-2022
P	SUNANDA	DEVI	D	1-7-1046/30 HARINA	INDIA	ANDHRA PRADESH	HYDERABAD	500050	12038400001572	Amount for unclaimed and	90.00	23-FEB-2022
S	R	NARASIMHAKUMI	NA	H.NO.2-1/82, PLOT N	INDIA	ANDHRA PRADESH	HYDERABAD	500056	12054500000882	Amount for unclaimed and	45.00	23-FEB-2022
S	MAHENDER	JAIN	NA	KALPATARU JEWELLE	INDIA	ANDHRA PRADESH	HYDERABAD	500066	12054500000882	Amount for unclaimed and	90.00	23-FEB-2022
K	RAMANA	KRISHNA	MURTHY	FLAT NO 203 SAI RES	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN300394123250	Amount for unclaimed and	180.00	23-FEB-2022
K	SRINIVASAMURTHY	SATYANNARA	MURTHY	NO-2-1-16 NEAR SA	INDIA	ANDHRA PRADESH	HYDERABAD	500076	IN301811101530	Amount for unclaimed and	171.00	23-FEB-2022
KALPANA	BADHA KRISHNAN	NA	FLAT NO 222 AMRUJ	INDIA	ANDHRA PRADESH	HYDERABAD	500082	12043400000010	Amount for unclaimed and	450.00	23-FEB-2022	
BHARAT	M	RAJHA	VALLAB	NO. 6-25-2412/40/2	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN301696105451	Amount for unclaimed and	90.00	23-FEB-2022
DEEPIKA	M	NA	W/O KAMAL KISHOR	INDIA	ANDHRA PRADESH	NIZAMABAD	NIZAMABAD	503001	IN3036900000679	Amount for unclaimed and	1125.00	23-FEB-2022
RAMACHANDRANEELI	NEELI	NA	S/O SEETHARAMULU	INDIA	ANDHRA PRADESH	NIZAMABAD	NIZAMABAD	503001	12094700030144	Amount for unclaimed and	900.00	23-FEB-2022
K	PRABHAKAR	J	VITTAL	13-6/1 KUMMARIGA	INDIA	ANDHRA PRADESH	ARMOOR	503217	120386900000864	Amount for unclaimed and	360.00	23-FEB-2022
SRINIVASA	RAO	DEVARAKONDA	NA	HEAD ASST STATE B	INDIA	ANDHRA PRADESH	ADILABAD	504001	12019000009193	Amount for unclaimed and	45.00	23-FEB-2022
RAVINDER	VISHWANADHUNI	BADRAIAH	VISHWANADHUNI	H.NO 27-52 ANGADI	INDIA	ANDHRA PRADESH	MANCHIRYAL	504231	IN302863101670	Amount for unclaimed and	90.00	23-FEB-2022
KODIPYAKA	SURESH	NA	HNO.1-2-291, INDIR	INDIA	ANDHRA PRADESH	MANCHIRYAL	MANCHIRYAL	504296	12030700000555	Amount for unclaimed and	180.00	23-FEB-2022
MAHAVEER	RAJ	NAHATA	FLAT NO.6, SPMI NEW	INDIA	ANDHRA PRADESH	MANCHIRYAL	MANCHIRYAL	504296	12051400000764	Amount for unclaimed and	900.00	23-FEB-2022
KODARI	VENKATESH	NA	S-O SIDDALAH 14-49	INDIA	ANDHRA PRADESH	MANCHIRYAL	MANCHIRYAL	504302	12038400015272	Amount for unclaimed and	9.00	23-FEB-2022
MUSKULA	SUNIL	REDDY	H. NO. 9-3 T C KATTA	INDIA	ANDHRA PRADESH	PEDDA PALI	PEDDA PALI	505184	12030700000948	Amount for unclaimed and	1080.00	23-FEB-2022
ANDE	SAMMAIAH	NA	3-90/1 GUNJAPADU	INDIA	ANDHRA PRADESH	PEDDA PALI	PEDDA PALI	505184	12030700001214	Amount for unclaimed and	900.00	23-FEB-2022
SHANKAR	BANDARI	NA	Q.NO.12-933 TILAK	INDIA	ANDHRA PRADESH	PEDDA PALI	PEDDA PALI	505214	12030700001643	Amount for unclaimed and	360.00	23-FEB-2022
INDARABU	PRAKASH	KUMAR	H. NO 7-87/L ASHO	INDIA	ANDHRA PRADESH	JAGTIAL	JAGTIAL	505327	12030700000025	Amount for unclaimed and	90.00	23-FEB-2022
VENKATIAIAH	BOLLAM	NA	H. NO. 11-4-34-T	INDIA	ANDHRA PRADESH	WAKANGAL	WAKANGAL	506002	12016400001292	Amount for unclaimed and	450.00	23-FEB-2022
SUDHEERKUM	VELAGANDULA	RAJIAH	VELAGANDULA	H NO 4 25 MAIN RO	INDIA	ANDHRA PRADESH	PARAK	506164	IN301774125462	Amount for unclaimed and	360.00	23-FEB-2022
MATHA	V	P L RANGA	NARAYANA	FLAT NO.6 1 SGS SA	INDIA	ANDHRA PRADESH	HYDERABAD	500084	IN301022201931	Amount for unclaimed and	765.00	23-FEB-2022
VISHNU	VARDHAN	ALLAM	VENKATESWALLAM	H NO 2-3-92 BUDIADI	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101	IN302863101993	Amount for unclaimed and	900.00	23-FEB-2022
RAMA	MURTHY	KANTE	H NO 7 9 119 I NEW	INDIA	ANDHRA PRADESH	KOTHAGUDEM	KOTHAGUDEM	507101	13041400055928	Amount for unclaimed and	900.00	23-FEB-2022
SREENIVASR	VENKAT	REDDY	H.NO.1-4-269 K K RQ	INDIA	ANDHRA PRADESH	SURYAPET	SURYAPET	508213	12010900007899	Amount for unclaimed and	18.00	23-FEB-2022
THIMMAIAH	ELUKURU	NA	H.NO.1-2-270/103/C	INDIA	ANDHRA PRADESH	SURYAPET	SURYAPET	508213	12010900027244	Amount for unclaimed and	900.00	23-FEB-2022
SETTIPI	VENKATA	RAMANA REDDY	HOUSE NO 8 3 77 BA	INDIA	ANDHRA PRADESH	WANAPARTHY	WANAPARTHY	509125	12029900002847	Amount for unclaimed and	180.00	23-FEB-2022
KADIRI	GAJULA	HEMAVATHI	2/471 III RD ROAD	INDIA	ANDHRA PRADESH	ANANTHAPUR	ANANTHAPUR	515001	IN300669100882	Amount for unclaimed and	45.00	23-FEB-2022
NAGI	REDDY	P	13-2-563 SREENIVAS	INDIA	ANDHRA PRADESH	ANANTHAPUR	ANANTHAPUR	515001	120447000008339	Amount for unclaimed and	270.00	23-FEB-2022
RAJHA	KRISHNA	THIMMASAMULU	UTATANNA	D NO 3-43 A B C COL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394161540	Amount for unclaimed and	54.00	23-FEB-2022
SIRAJ	BEGUM	SYED	THIRAMPURAM	FLAT NO. 302 COMF	INDIA	ANDHRA PRADESH	ANANTHAPUR	515002	12010600013159	Amount for unclaimed and	90.00	23-FEB-2022
VARADAMMA	NARAYANA	REDDY	LAKSHMI	D NO 3-43 A B C COL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515101	IN301774132116	Amount for unclaimed and	63.00	23-FEB-2022
T	K	SREEDHAR	T	DOOR NO 15-7-41-B	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN300610104467	Amount for unclaimed and	27.00	23-FEB-2022
SREEMANNAR	PRASAD	BHEEMARAJU	N	KRISHNA MURTHY	INDIA	ANDHRA PRADESH	TADAPATRI	515411	IN300966102515	Amount for unclaimed and	1476.00	23-FEB-2022
M	MALLIKARJUNA	CHOWDARI	PULLAIAH	D/NO-7-17 ANANT	INDIA	ANDHRA PRADESH	TADAPATRI	515411	IN3003941610604	Amount for unclaimed and	18.00	23-FEB-2022
ARAVETI	SIVA	GOVINDU	NA	D NO 16-164-3 SREE	INDIA	ANDHRA PRADESH	TADAPATRI	515425	12035000002898	Amount for unclaimed and	900.00	23-FEB-2022
RAJA	SHEKAR	TALANKI	KRISHANAIAH	5-209, MARPALA, A	INDIA	ANDHRA PRADESH	TADAPATRI	515591	IN3003941614888	Amount for unclaimed and	90.00	23-FEB-2022
KASETTY	MADHUMOHAN	K	KISTAIAH	1/777-68 UPSTAIRS	INDIA	ANDHRA PRADESH	TADAPATRI	515671	IN300610107393	Amount for unclaimed and	180.00	23-FEB-2022
K	SANTHAKUMARI	J	PASAPPA	D.NO.6/5, BUKKARA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515701	12035000001828	Amount for unclaimed and	252.00	23-FEB-2022
VEDIUM	BASKARAN	NA	96/22 LIC DEV OFFIC	INDIA	ANDHRA PRADESH	DHARMAVARAM	DHARMAVARAM	515761	IN300394126621	Amount for unclaimed and	180.00	23-FEB-2022
G	ANJANEYULU	GATTU	LAKSHMANNA	8-618 A MAHEEMAA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761	IN300394132244	Amount for unclaimed and	450.00	23-FEB-2022
M	MCHANDAS	YENGANNA	IMADHINENI	D NO 10-6-30I RANG	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN300394160532	Amount for unclaimed and	396.00	23-FEB-2022
THIRAMPURAM	CHINNA	THIRAMPURAM	THIRAMPURAM	D NO 10-6-30I RANG	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN300394188972	Amount for unclaimed and	135.00	23-FEB-2022
K	SHANMUKHAIAH	K	YERRAPPA	D NO 5.1.17.5 TH/W	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN30102213692	Amount for unclaimed and	72.00	23-FEB-2022
K	ERRISWAMY	K	NAGAPPA	NO 10-4 131 RANGA	INDIA	ANDHRA PRADESH	GUNTAKAL	515861	IN3010622137034	Amount for unclaimed and	45.00	23-FEB-2022
JAYANTHI	VISWANATH	SETTY	VENKAIAH	H NO 10-1-136/I RA	INDIA	ANDHRA PRADESH	GUNTAKAL	515861	IN3006691014874	Amount for unclaimed and	90.00	23-FEB-2022

P	SREENIVASULU	NA	NA	D NO 10-2-203/3 VIDINDIA	ANDHRA PRADESH	GUNTAKAL	515865	12047700000328	Amount for unclaimed and	180.00	23-FEB-2022
M	RAGHU BABU	M	SESHAIAH	D NO 6/53-1 UPSTAIINDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN3006691009974	Amount for unclaimed and	675.00	23-FEB-2022
B	SWATHI	NA	NA	20/773, CO-OPERATIINDIA	ANDHRA PRADESH	CUDDAPAH	516001	12035000004848	Amount for unclaimed and	900.00	23-FEB-2022
M	PARVATI DEVI	NA	REDDY	D NO 2/262 OPP WAINDIA	ANDHRA PRADESH	CUDDAPAH	516002	12022300000554	Amount for unclaimed and	900.00	23-FEB-2022
K	CHANDRASEKH REDDY	I	RAMI	DNO 4-5 RAMPAPAVARINDIA	ANDHRA PRADESH	RAJAMPET	516118	IN302324104151	Amount for unclaimed and	9.00	23-FEB-2022
K	NAGAMANI	K	JAYARAMI	DNO 1-31 CHENNA INDIA	ANDHRA PRADESH	RAJAMPET	516269	IN302324107055	Amount for unclaimed and	45.00	23-FEB-2022
G	VENKATA SATYANARAYANA	NA	REDDY	D NO C-24 V REDDEINDIA	ANDHRA PRADESH	PRODDATUR	516312	12030700001824	Amount for unclaimed and	360.00	23-FEB-2022
S	BHAGYA LAKSHMI	NA	W	D NO 24/540 VASANIINDIA	ANDHRA PRADESH	PRODDATUR	516360	12018600004016	Amount for unclaimed and	225.00	23-FEB-2022
D	SURYA LATHA	P	V	DNO 2-1084/8 S P BINDIA	ANDHRA PRADESH	CHITTOOR	517001	IN302324104498	Amount for unclaimed and	90.00	23-FEB-2022
D	SRIINIVAS	D	V	FLAT NO 202, DOOR INDIA	ANDHRA PRADESH	THIRUPATI	517501	IN302324100271	Amount for unclaimed and	360.00	23-FEB-2022
M	MELANGI GURUVAIH	NA	NA	MADAMALA VILLAGEINDIA	ANDHRA PRADESH	KALAHASTHI	517620	12038400004933	Amount for unclaimed and	450.00	23-FEB-2022
P	SOMA USHA	NA	NA	H NO 56-85-513 KPHAINDIA	ANDHRA PRADESH	KURNOOL	518001	12010900041623	Amount for unclaimed and	1035.00	23-FEB-2022
M	GOPI KRISHNA	M	PENDAKANTI	52/160 NEAR KING MINDIA	ANDHRA PRADESH	KURNOOL	518001	IN300214134868	Amount for unclaimed and	360.00	23-FEB-2022
R	PARTHASARADHI	S	C	H NO 51/1031-C CITINDIA	ANDHRA PRADESH	KURNOOL	518002	IN302863102001	Amount for unclaimed and	900.00	23-FEB-2022
T	MAHABOOB BASHA	NA	RAVORI	S/O R SREENIVASULLINDIA	ANDHRA PRADESH	KURNOOL	518004	IN30102214129998	Amount for unclaimed and	900.00	23-FEB-2022
B	BOMMANNA CHANDRA	NA	NA	21/224/2-1, S K COINDIA	ANDHRA PRADESH	ADONI	518301	12019101005129	Amount for unclaimed and	90.00	23-FEB-2022
S	SRIINIVASA GUPTA	NA	NA	D.NO .18/640 M.M.RINDIA	ANDHRA PRADESH	ADONI	518301	12035000000123	Amount for unclaimed and	90.00	23-FEB-2022
SYED	MAYUNADDIN	NA	TV	12 89 SHAROFF BAZAINDIA	ANDHRA PRADESH	ADONI	518301	13041400023152	Amount for unclaimed and	90.00	23-FEB-2022
M	SHIVA RAJ	R	VEERANNA	21 43 A1 III ROAD S KINDIA	ANDHRA PRADESH	ADONI	518301	IN301022208306	Amount for unclaimed and	90.00	23-FEB-2022
M	UMA MAHESWARI	M	SUDHAKAR BABU	HNO 11 431 1 HAVAINDIA	ANDHRA PRADESH	ADONI	518302	IN301022213433	Amount for unclaimed and	90.00	23-FEB-2022
KODIGANTI	LAKSHMANNA	K	RAMANNA	1 541 C PLOT NO 84 INDIA	ANDHRA PRADESH	ADONI	518302	IN301022211019	Amount for unclaimed and	63.00	23-FEB-2022
THAMMINENI	KESAVANAIIDU	NA	NA	H NO 9-1193 N.T.R CINDIA	ANDHRA PRADESH	ADONI	518360	IN301696108265	Amount for unclaimed and	270.00	23-FEB-2022
BHAGYA LAKSHMI	MITTA	NA	NA	H NO 28-200-D-1 NGINDIA	ANDHRA PRADESH	NANDYAL	518501	12044700003330	Amount for unclaimed and	180.00	23-FEB-2022
NEGARAKANTI	RAMA KRISHNA	NA	MOORTHIAH	25/634 SREENIVASAINDIA	ANDHRA PRADESH	NANDYAL	518501	IN301022203064	Amount for unclaimed and	900.00	23-FEB-2022
AMARAVATHI	PEDDA YELLU	AMARAVATHI	SANIEVA	H NO 18 101 UPSTAIINDIA	ANDHRA PRADESH	ALLA GADDA	518543	IN301022202727	Amount for unclaimed and	450.00	23-FEB-2022
ALLURI VENKATESWARARAO	CHEDELLA	NA	RAMA SASTRULLU	H-1-44-9 KUMMARI SINDIA	ANDHRA PRADESH	VIJAYAWADA	520001	120386900001005	Amount for unclaimed and	108.00	23-FEB-2022
TATA VENKATA RAMANA	VENKATA	NA	RAMANA	41-20/8-65 LABARAINDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	12036900000671	Amount for unclaimed and	855.00	23-FEB-2022
KANTHETHI JAYA ANJANEYA MAHANA	NAGA PARVATHI	NA	NA	D NO 22/7 BATCHUINDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	12036900000867	Amount for unclaimed and	675.00	23-FEB-2022
SRIINIVASA CHARYULLU	VENKATESWARARAO	B	MADELLA	28-289-2 BALAJI NURINDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN300394142685	Amount for unclaimed and	630.00	23-FEB-2022
MADELLA RABINDRANATH	VENKATA	VENKATA	RAMANNA	21-205 A.BATCHUINDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN300394165125	Amount for unclaimed and	9.00	23-FEB-2022
TATA MADHAVI LATHA	VENKATA	VENKATA	RAMANNA	W/O VENKATA RAMAINDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN301022208989	Amount for unclaimed and	180.00	23-FEB-2022
SRIINIVASA KOMARA RAO KOTI	VENKATA	SUBBA	RAO KOMARA	18 - 27, KOTIREDDYPINDIA	ANDHRA PRADESH	AVANIGADDA	521185	IN303719107675	Amount for unclaimed and	45.00	23-FEB-2022
PADMANABHUSRI	RAMA NAGESWINA	G	P	FLAT NO 301 SAI BALINDIA	ANDHRA PRADESH	THIRUVURU	521235	IN302324109866	Amount for unclaimed and	900.00	23-FEB-2022
VARADA SATYANARAYANA	VENKATA	VENKATA	RAO KOMARA	D NO 10-153 NADIMINDIA	ANDHRA PRADESH	GUJIVADA	521301	IN302324106135	Amount for unclaimed and	27.00	23-FEB-2022
MACHERLA MANIKYA	CHERUKURI KOTESWARI	NA	G	DR NO 7 17 282 1ST INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300394115205	Amount for unclaimed and	9.00	23-FEB-2022
CHERUKURI KOTESWARI	CHERUKURI KOTESWARI	NA	G	RAILWAY QUARTER INDIA	ANDHRA PRADESH	GUNTUR	522002	12036900000925	Amount for unclaimed and	225.00	23-FEB-2022
VEDANTAMI VENKATA	PRASAD SURYADEVARAJ	VENKATA	VENKATA	FLAT NO 202 VIJAYAINDIA	ANDHRA PRADESH	GUNTUR	522006	IN300214114127	Amount for unclaimed and	360.00	23-FEB-2022
NIMMALA VENKATA RAMANA	VENKATA RAMANA	SUBBA	K MURTHY	C 128 7TH CROSS WAINDIA	ANDHRA PRADESH	GUNTUR	522006	IN301022208794	Amount for unclaimed and	225.00	23-FEB-2022
GODDETI KRISHNAVENI	KRISHNAVENI	KOTI	NAGAIAH	DR NO 44 74 1ST LANINDIA	ANDHRA PRADESH	GUNTUR	522007	IN301022212994	Amount for unclaimed and	90.00	23-FEB-2022
SHABEER KHAN	PRASADARAO	VENKATA	SUBBAIAH	NO 17/1/19 GRG ROAINDIA	ANDHRA PRADESH	GUNTUR	522101	IN301696107178	Amount for unclaimed and	270.00	23-FEB-2022
MAHAMAD SAYAD	MAHAMAD SAYAD	MAHAMAD	MAHAMAD	D NO 15-4-93 KONDAINDIA	ANDHRA PRADESH	GUNTUR	522101	IN300394163691	Amount for unclaimed and	450.00	23-FEB-2022
VENURI ANAND	VENURI ANAND	NA	NA	2/38/2 SAIDAVEDEINDIA	ANDHRA PRADESH	REPALLE	522314	12013200007783	Amount for unclaimed and	180.00	23-FEB-2022
RAMALAKSHMI	BHEMUDU	NA	NA	D NO 13-89/2 DUGGINDIA	ANDHRA PRADESH	REPALLE	522330	12038 100000862	Amount for unclaimed and	900.00	23-FEB-2022
GERA DEVADANAM	GERA	JOSEPH	GERA	DOOR NO 7-16, MASINDIA	ANDHRA PRADESH	MANGALAGIRI	522503	12036900001181	Amount for unclaimed and	135.00	23-FEB-2022
HANUMANTH RAO	GRANDHISILA	NA	NA	D NO 2/50/10 NAVODAINDIA	ANDHRA PRADESH	MANGALAGIRI	522601	IN300896103862	Amount for unclaimed and	738.00	23-FEB-2022
SESHI REDDY	P V VENKATA	VENKATA	SUBBA	D NO 2/91 MAIN BAINDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647	12036900000912	Amount for unclaimed and	450.00	23-FEB-2022
RAVVA SUBBU	SANKARA SANKARA	RAVVA	REDDY P	8/294 LAWYERPETA INDIA	ANDHRA PRADESH	ONGOLE	523001	IN301696113511	Amount for unclaimed and	225.00	23-FEB-2022
KADIYALA RAMESH	VENKATESWARARAO	RAMA KRISHNA	NA	D NO 8-294 LAWYERPETA INDIA	ANDHRA PRADESH	ONGOLE	523001	12044700002500	Amount for unclaimed and	261.00	23-FEB-2022
SATYANARAYANAPALLA	POTHU KASHI	KASHI	RAO KADIYALA	DY EXECUTIVE ENGININDIA	ANDHRA PRADESH	ONGOLE	523001	IN300214124787	Amount for unclaimed and	612.00	23-FEB-2022
TRIJUMALASETI SRINIVASA	RAO HARINARAYANA	NA	NA	W/O M V RAO VARU INDIA	ANDHRA PRADESH	ONGOLE	523001	IN301022214361	Amount for unclaimed and	900.00	23-FEB-2022
KONDAIAH D	MALLAIAH DUGGAMPUDI	NA	NA	C/O DURGA MEDICALINDIA	ANDHRA PRADESH	ONGOLE	523002	IN301022210176	Amount for unclaimed and	450.00	23-FEB-2022
VINNAMURI RAMAKASIAIAH	KUMAR PAPEREDDY	NA	NA	2-3-1 INKOLLU INKOLLINDIA	ANDHRA PRADESH	CHIRALA	523167	IN302324104839	Amount for unclaimed and	90.00	23-FEB-2022
PANAMTHI KUMAR	NA	NA	NA	D NO 7-159 S/O HARINDIA	ANDHRA PRADESH	CHIRALA	523170	IN300669101096	Amount for unclaimed and	144.00	23-FEB-2022
				H NO 6 21 KONDAMINDIA	ANDHRA PRADESH	KAN GIRI	523261	12044700045648	Amount for unclaimed and	450.00	23-FEB-2022
				MALLAVARAM STREEINDIA	ANDHRA PRADESH	MARKAPUR	523329	IN301696115326	Amount for unclaimed and	90.00	23-FEB-2022
				H NO 8-49 GANDHIBINDIA	ANDHRA PRADESH	MARKAPUR	523334	12036900000939	Amount for unclaimed and	90.00	23-FEB-2022
				EGAVAMITTA PUDIPIINDIA	ANDHRA PRADESH	NELLORE	524002	12013200001522	Amount for unclaimed and	153.00	23-FEB-2022

KASA	VIJAYA	SANTHI	NA	D NO 3/905 WEAVER	INDIA	ANDHRA PRADESH	NELLORE	524002	12035000007395	Amount for unclaimed and	900.00	23-FEB-2022
RAMITH	REDDY	BANDI	NA	MARAYANA MEDICAL	INDIA	ANDHRA PRADESH	NELLORE	524003	13041400039568	Amount for unclaimed and	405.00	23-FEB-2022
KAKURU	VENUGOPAL	REDDY	K	16/1738 RAMAMVUR	INDIA	ANDHRA PRADESH	NELLORE	524001	13031313276077	Amount for unclaimed and	450.00	23-FEB-2022
SARADAV	REENIVAS	V		CZ/117 DRDL COLON	INDIA	ANDHRA PRADESH	GUDUR	524121	13031696113461	Amount for unclaimed and	180.00	23-FEB-2022
THOMALA	SATTANARAYANA	KRISHNAIAH	THOMALA	27-64 JETTI PALEM V	INDIA	ANDHRA PRADESH	NAYUDUPET	524132	13031741547181	Amount for unclaimed and	900.00	23-FEB-2022
A	HARI	PRASADA	RAO	D.NO 9-18-4 WALLA	INDIA	ANDHRA PRADESH	KAVALI	524201	12039100000118	Amount for unclaimed and	180.00	23-FEB-2022
MADDELA	SREEDEVI	NA		D/WO SANIKARA PRAS	INDIA	ANDHRA PRADESH	KAVALI	524201	13030394164933	Amount for unclaimed and	1350.00	23-FEB-2022
SADU	ANKAIAH	SADU	LINGAIAH	ZP HIGH SCHOOL VA	INDIA	ANDHRA PRADESH	KAVALI	524308	13031313206707	Amount for unclaimed and	450.00	23-FEB-2022
RAMAKRISHNA	SAMBANGI	YERUKU	NAIDU	FLAT NO 401 4TH FL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	13031741527361	Amount for unclaimed and	36.00	23-FEB-2022
GUJU	SUNEETHA	KUMARI	P	D NO 51-14-27 KRAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	13032341026756	Amount for unclaimed and	9.00	23-FEB-2022
MARNEEDI	RAVI	KUMAR	NA	PLOT NO.3. 55-14-56	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	12035000000770	Amount for unclaimed and	171.00	23-FEB-2022
DODDAVARAM	ANASUYA	D	L	D NO 49-27-14 WAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	130303941476224	Amount for unclaimed and	270.00	23-FEB-2022
V	SATTANARAYAO	O	V	SURANARAYANA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	13032863100450	Amount for unclaimed and	450.00	23-FEB-2022
SANIYASI	RAJU	KOLUKURI	APPALA	H.NO 438/A Sector 1	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	13032236113842	Amount for unclaimed and	81.00	23-FEB-2022
K	SALAJA	GOVINDA	K	PLOT NO 5, MANCH	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN	531173	13032341085317	Amount for unclaimed and	90.00	23-FEB-2022
SUBHENDU	DAS	JNANENDRAM	DAS	PLOT NO 5 - 144 DEEPA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531070	13032341071151	Amount for unclaimed and	900.00	23-FEB-2022
MAKIREDDY	SATTANARAYANA	MAKIREDDY	RAMUNAIDU	MAIN ROAD KOYUR	INDIA	ANDHRA PRADESH	CHODAVARAM	531087	13032269133043	Amount for unclaimed and	27.00	23-FEB-2022
AAVALA	KEERTICHANDAN	NA		7-44-143. TAGARAP	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN	531162	12035000020485	Amount for unclaimed and	45.00	23-FEB-2022
GOVINDARAO	VENKATA	JAGAN MOHAN	RAMARAJA	PLOT NO 2 VISAKHA	INDIA	ANDHRA PRADESH	VELLORE AP	532001	13030394149905	Amount for unclaimed and	450.00	23-FEB-2022
MANI	CHAKRAVARTHULA	C	V	H.NO-12-14-4/C.B	INDIA	ANDHRA PRADESH	VELLORE AP	532001	13030394149905	Amount for unclaimed and	450.00	23-FEB-2022
BYRAGI	VAMSHI	DHAR	LATE	D NO 12-4-22/1 BRA	INDIA	ANDHRA PRADESH	TEKKALI	532312	13032341097601	Amount for unclaimed and	675.00	23-FEB-2022
BHAVANI	BATCHU	PANDURANGA	SUGGALA	D NO 43-7-29. OLD P	INDIA	ANDHRA PRADESH	KAKINADA	533001	13032269115708	Amount for unclaimed and	900.00	23-FEB-2022
RAMAA	KOTNE	SIVASANKAR	KOTNE	A.3. STAFF OTS RAM	INDIA	ANDHRA PRADESH	KAKINADA	533003	13031022202032	Amount for unclaimed and	225.00	23-FEB-2022
LOVA	RAJU	AKULA	VEERAVENKA	DOOR NO 36-26-3/2	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	13031895107070	Amount for unclaimed and	405.00	23-FEB-2022
NAGESWARA	RAO	S U V	NA	46-16-4 DANAVAIPE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	12023000003479	Amount for unclaimed and	90.00	23-FEB-2022
JAIN	PRAKASHKUMAR	NA		8-9-25 VAMKAYALAV	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	12044700004977	Amount for unclaimed and	432.00	23-FEB-2022
VENKATA	ANASUYA	MUPPALLA	SATTANARAY	D B KAMARAJU PANT	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	13031741312119	Amount for unclaimed and	270.00	23-FEB-2022
SRINIVAS	KALAGARA	NA		D NO T3 SUPREME A	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900008004	Amount for unclaimed and	18.00	23-FEB-2022
RAJA	RAO	KANCHUMARTH	NA	54.6.5 A V A ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900021155	Amount for unclaimed and	18.00	23-FEB-2022
SRINIVAS	MITRA	DAVULLURI	NA	F.3 AMRUTHA HEIG	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900036012	Amount for unclaimed and	225.00	23-FEB-2022
BULLI	BABU	TATAVARTI	NA	86/2/17/24 JIN ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900041474	Amount for unclaimed and	90.00	23-FEB-2022
VENKATA	RAO	VANGAPANDU	KRISHNA	S/O. PRAKASA RAO 1	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	12023000001922	Amount for unclaimed and	45.00	23-FEB-2022
N	SIVARAMIA PRASN	L		64-39-1 RATHNAM P	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	12030700002486	Amount for unclaimed and	180.00	23-FEB-2022
VENKATA	RAO	GOLLA	NA	D NO 7 82. DOWLA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533126	13031741197151	Amount for unclaimed and	36.00	23-FEB-2022
V	VANGAPANDU	RAMA	KRISHNA	D NO 7 82. DOWLA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533222	1303102220209366	Amount for unclaimed and	9.00	23-FEB-2022
S	S PRASAD	MULLAPUDI	RAMA	D NO 8-984/1 RAVUL	INDIA	ANDHRA PRADESH	KOTHA PETA	533239	13032341083211	Amount for unclaimed and	81.00	23-FEB-2022
SREE	VENKATA	SATTANARAYAN	KANAKADRI	1-6 IRULSUMANDA A	INDIA	ANDHRA PRADESH	KOTHA PETA	533308	130305131732865	Amount for unclaimed and	18.00	23-FEB-2022
GANI	RAJU	SURAMPUDI	NA	D NO 34-16-14 MANI	INDIA	ANDHRA PRADESH	MANDA PETA	533401	12029900040456	Amount for unclaimed and	90.00	23-FEB-2022
GANGUNADU	SURLA	NA		V KOTTHURU TUNI M	INDIA	ANDHRA PRADESH	SAMALKOT	533437	13032341007691	Amount for unclaimed and	36.00	23-FEB-2022
M	NAGA	MANI	M	D. NO. 19 - 1 - 354/1	INDIA	ANDHRA PRADESH	ELURU	534001	120350000003129	Amount for unclaimed and	279.00	23-FEB-2022
GANESH	KUMAR	GATTUPALLI	NA	S/O. SRIRANGANAYA	INDIA	ANDHRA PRADESH	ELURU	534101	120390000002881	Amount for unclaimed and	252.00	23-FEB-2022
BURULU	PHANI	KUMAR	RAO	D.No.3-5-21,DAFFED	INDIA	ANDHRA PRADESH	ELURU	534101	130303941561814	Amount for unclaimed and	180.00	23-FEB-2022
PRASAD	PATHURI	RAMA	RAO	4-9-4 (2) TADEPALLI	INDIA	ANDHRA PRADESH	ELURU	534101	130303941640566	Amount for unclaimed and	360.00	23-FEB-2022
PEERSETTY	CHAMARTHI	CHINASREERA	MURTHY	D NO 7-6-5 PALURU	INDIA	ANDHRA PRADESH	ELURU	534102	12039000001781	Amount for unclaimed and	180.00	23-FEB-2022
KANDULA	P	VENKATESWAR	RAO KANDULA	4-33-4A13 BATTULA	INDIA	ANDHRA PRADESH	ELURU	534201	12038600000515	Amount for unclaimed and	225.00	23-FEB-2022
SRI	VANI	PYDIMARRY	NA	D.NO 22-16-16 REST	INDIA	ANDHRA PRADESH	ELURU	534211	13030394148704	Amount for unclaimed and	450.00	23-FEB-2022
BABY	SATTAMANI	PALLURI	VENKATARAMAIAH	D NO 35-52-17 YELLA	INDIA	ANDHRA PRADESH	ELURU	534211	130303941482310	Amount for unclaimed and	450.00	23-FEB-2022
TAMANAMPU	LAKSHMI	KUMARI	REDDY	C/O DEVI SEFA FOODS	INDIA	ANDHRA PRADESH	ELURU	534216	130303941640566	Amount for unclaimed and	450.00	23-FEB-2022
MUNAMA	RANGARAO	LAKSHMAIAH	MUNAMA	C/O PALA DUGLARA	INDIA	ANDHRA PRADESH	ELURU	534260	130303941648704	Amount for unclaimed and	270.00	23-FEB-2022
POLISSETTY	SUJATHA	SRINIVASA	RAO	D NO 22-5-12/1 SRI	INDIA	ANDHRA PRADESH	ELURU	534275	13031022211891	Amount for unclaimed and	450.00	23-FEB-2022
THOTA	RAM	VENKATESWARA	RAO	DNO 7-13-26 8TH WA	INDIA	ANDHRA PRADESH	ELURU	534312	1303102220209597	Amount for unclaimed and	225.00	23-FEB-2022
DONTIREDDY	KOTIREDDY	RAMI	REDDY	DR. D.KOTI REDDY M	INDIA	ANDHRA PRADESH	ELURU	534320	13030741194898	Amount for unclaimed and	45.00	23-FEB-2022
PONNADA	PHANI	SUDHA	SADASIVA	D NO 8-6 SIDDANTH	INDIA	ANDHRA PRADESH	ELURU	534320	13030394120465	Amount for unclaimed and	450.00	23-FEB-2022
POLISSETTY	SRINIVASA	RAO	SATTANARAY	H-NO-22-5-12/1 SRI	INDIA	ANDHRA PRADESH	ELURU	534350	1303040476407513	Amount for unclaimed and	450.00	23-FEB-2022
VAKALAPUDI	KONDALARAO	NARAYANAMURTHY	RAO	PALLAVARI STREET	INDIA	ANDHRA PRADESH	ELURU	535001	13032341099391	Amount for unclaimed and	90.00	23-FEB-2022
GOTARI	RAGHU	LAKSHMI	BANDARU	H NO 8-70 PEDDA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535128	13032341083904	Amount for unclaimed and	90.00	23-FEB-2022
MEESALA	LAXMI	GOTARI	NARAYANA	DOOR NO 1-472 SRI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535270	12047700000209	Amount for unclaimed and	180.00	23-FEB-2022
PADMAVATHI	ARISETTY	MEESALA	LATCHANNA	13-236/A K GAVIDI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535270	12047700000209	Amount for unclaimed and	180.00	23-FEB-2022
N	SRINIVASA	REDDY	KRISHNA	C/O SRI BALAJI TRAD	INDIA	ANDHRA PRADESH	SALUR	535270	13032341079068	Amount for unclaimed and	180.00	23-FEB-2022

SUNITHA	KANDAGADDALA	NAGESWARAJ	KANDAGADDALA	10 50 BAPUJI STREET	INDIA	ANDHRA PRADESH	NELLORE	542121	IN301696115935	Amount for unclaimed and	45.00	23-FEB-2022
MIRZA	KHALID	MEHTA	MEHTA	18/1 NEHRU PURAM	INDIA	KARNATAKA	BANGALORE	560001	12029900030629	Amount for unclaimed and	9.00	23-FEB-2022
NITIN	J	JAISUKHALAL	WANI	NO 10 SIP ROAD 1ST	INDIA	KARNATAKA	BANGALORE	560002	IN302148105372	Amount for unclaimed and	900.00	23-FEB-2022
SOHAN	LAL	NAUTIAL	NAUTIAL	182, HIMAGIRI MEAL	INDIA	KARNATAKA	BANGALORE	560003	IN3022691133373	Amount for unclaimed and	108.00	23-FEB-2022
RAVANATH	MALLIKARJUNA	NA	NA	11/3 FLAT B O KRISH	INDIA	KARNATAKA	BANGALORE	560004	12062900000158	Amount for unclaimed and	225.00	23-FEB-2022
B	S	REDDAPPA	SUBBANINA	8/2 RV ROAD OPP T	INDIA	KARNATAKA	BANGALORE	560004	IN301356200659	Amount for unclaimed and	90.00	23-FEB-2022
LOUISA	D	JEROME	D	NO. 61, 12TH 'C' M	INDIA	KARNATAKA	BANGALORE	560010	IN302148101506	Amount for unclaimed and	180.00	23-FEB-2022
SATHYA	NARAYANA	NA	NA	NO. 746, HOTEL VIKR	INDIA	KARNATAKA	BANGALORE	560010	IN302148103664	Amount for unclaimed and	315.00	23-FEB-2022
VIJAYA	PRAKASH	SARAFF	RAMACHANDR	NO G 10/12 10TH FL	INDIA	KARNATAKA	BANGALORE	560022	IN302148103004	Amount for unclaimed and	99.00	23-FEB-2022
PREEPEE	KUMAR	SARAFF	LATE	NO 746, HOTEL VIKR	INDIA	KARNATAKA	BANGALORE	560022	IN302148103004	Amount for unclaimed and	135.00	23-FEB-2022
REKHA	S	E	VENKATA	811 R N COLONY 3 M	INDIA	KARNATAKA	BANGALORE	560022	IN300513111734	Amount for unclaimed and	270.00	23-FEB-2022
H	N	MANJUNATH	H	NO 17/11 10TH CROSS	INDIA	KARNATAKA	BANGALORE	560023	IN302148107470	Amount for unclaimed and	900.00	23-FEB-2022
R	V	KIRAN	NA	NO 17 15TH CROSS	INDIA	KARNATAKA	BANGALORE	560023	IN3018600002736	Amount for unclaimed and	225.00	23-FEB-2022
SHRIKANTH	M	PAWAR	NA	H NO 533 RAIARLES	INDIA	KARNATAKA	BANGALORE	560027	IN302236100517	Amount for unclaimed and	153.00	23-FEB-2022
B	R	SRINIVAS	S	151/3 1ST FLOOR S V	INDIA	KARNATAKA	BANGALORE	560028	IN302148102270	Amount for unclaimed and	54.00	23-FEB-2022
SATISH	M	MUTHYALU	Y	NO 368, 10TH CROSS	INDIA	KARNATAKA	BANGALORE	560028	IN3020239115603	Amount for unclaimed and	90.00	23-FEB-2022
BALAJI	SUNIL	SUBRAMANIAM	R	NO 49 II FLOOR 8 TH	INDIA	KARNATAKA	BANGALORE	560029	IN301135265736	Amount for unclaimed and	90.00	23-FEB-2022
VANISHRI	BUGGI	NA	NA	255 A H.G.H.LAYOUT	INDIA	KARNATAKA	BANGALORE	560032	12010900012692	Amount for unclaimed and	450.00	23-FEB-2022
NAGARAJA	HIRIYANNA	TALYA	TALYA	# 5, 8TH MAIN, BINI	INDIA	KARNATAKA	BANGALORE	560040	IN300214119316	Amount for unclaimed and	153.00	23-FEB-2022
SUNIL	V	DIVAKARAN	V	SOBHA OPAL APARTM	INDIA	KARNATAKA	BANGALORE	560041	IN301895104942	Amount for unclaimed and	90.00	23-FEB-2022
IDREES	AHMED	BASHEER	AHMED	NO 5/1, 1ST FLOOR 3	INDIA	KARNATAKA	BANGALORE	560046	IN300239116037	Amount for unclaimed and	45.00	23-FEB-2022
SHRIKAR	NAYAK	PUJTUR	NAYAK	NO 4 ADUANUGRAH	INDIA	KARNATAKA	BANGALORE	560061	IN300239120922	Amount for unclaimed and	180.00	23-FEB-2022
MANJULA	MAGAL	SUBRAYA	RAMKRISHNA	NO 606 10TH CROSS	INDIA	KARNATAKA	BANGALORE	560082	IN301895107839	Amount for unclaimed and	90.00	23-FEB-2022
SARVESH	K	SHANKAR	RAJU	NO 181 G/T CHINA	INDIA	KARNATAKA	BANGALORE	560083	IN302148104265	Amount for unclaimed and	531.00	23-FEB-2022
M	RANGARAJU	M	G	NO 75, RANGANATH	INDIA	KARNATAKA	BANGALORE	560092	IN301895105330	Amount for unclaimed and	225.00	23-FEB-2022
DEVANDRA	GARG	NA	NA	C/O. MR. ABDUL HA	INDIA	KARNATAKA	BANGALORE	560094	12023300005938	Amount for unclaimed and	243.00	23-FEB-2022
SOMLINGAPP	UDACHAN	SHARANAPPA	UDACHAN	NO 118, CHANDRAS	INDIA	KARNATAKA	BANGALORE	560098	IN301895105366	Amount for unclaimed and	450.00	23-FEB-2022
PRAVEEN	KUMAR	NA	NA	88 A ELECTRONIC CI	INDIA	KARNATAKA	BANGALORE	560100	12029900031429	Amount for unclaimed and	9.00	23-FEB-2022
NAGARAJU	AKKALADEVI	NA	NA	H NO 4-10-20 DHAR	INDIA	ANDHRA PRADESH	WARANGAL	560617	12033500000541	Amount for unclaimed and	450.00	23-FEB-2022
ASHA	H	NA	NA	NO 1535 KANAKAGA	INDIA	KARNATAKA	KUDUR	561203	120335000003670	Amount for unclaimed and	189.00	23-FEB-2022
H	ERSHAD	KHAN	NA	D PALYA VILLAGE GO	INDIA	KARNATAKA	KUDUR	561207	12038100001008	Amount for unclaimed and	36.00	23-FEB-2022
RAWESH	M	NA	NA	C/O V N DEVENDRA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	12033300016673	Amount for unclaimed and	45.00	23-FEB-2022
K	SUNIL KUMAR	NA	NA	# 297-1 CHICKBALLA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	12033300024656	Amount for unclaimed and	630.00	23-FEB-2022
M	RAGHAVENDRA	NA	NA	2643B PRASHANTAN	INDIA	KARNATAKA	CHIKBALLAPUR	562101	12033300004544	Amount for unclaimed and	90.00	23-FEB-2022
K	ANURADHA	KODHANDRAH	T	BEHIND AVIMUKTHE	INDIA	KARNATAKA	CHIKBALLAPUR	562114	IN301926304421	Amount for unclaimed and	90.00	23-FEB-2022
M	RAMACHANDRANA	NA	NA	#55 M.G. ROAD KAN	INDIA	KARNATAKA	CHIKBALLAPUR	562117	12032800000164	Amount for unclaimed and	315.00	23-FEB-2022
GRISH N	N	J	J	NO 879 5TH CROSS S	INDIA	KARNATAKA	KOLAR	563122	IN302148107032	Amount for unclaimed and	90.00	23-FEB-2022
K	N	N	N	NO 595 4TH MAIN 1	INDIA	KARNATAKA	MYSORE	570001	IN302141054511	Amount for unclaimed and	270.00	23-FEB-2022
H	S	SHAMANNA	SURYANARAYANA	412 4TH FLOOR SAI	INDIA	KARNATAKA	MYSORE	570008	IN302148106930	Amount for unclaimed and	135.00	23-FEB-2022
SHIVARAJU	P	DR	PUTTAMADAIAH	HOUSE NO 6,6TH GR	INDIA	KARNATAKA	MYSORE	570009	IN300239111758	Amount for unclaimed and	45.00	23-FEB-2022
NITHYANANDA	J	NA	NA	NO 26, MITHILA, 8TH	INDIA	KARNATAKA	MYSORE	570011	120299000031280	Amount for unclaimed and	27.00	23-FEB-2022
JANAPANNAP	ANANTHAPADM	INDIRAMMA	NA	C/O DR J A RAJARAM	INDIA	KARNATAKA	MYSORE	570011	12029900000719	Amount for unclaimed and	90.00	23-FEB-2022
NAMNATHALI	TAMMEGOWD	DAYA NANDA	NA	# 741, BANINIVANTA	INDIA	KARNATAKA	MYSORE	570018	120299000034229	Amount for unclaimed and	18.00	23-FEB-2022
KRISHNAN	SURESHRAIHA	NA	NA	INFOSYS TECH LTD	INDIA	KARNATAKA	MYSORE	570019	IN301926304274	Amount for unclaimed and	9.00	23-FEB-2022
IMRAN	AHMED	KHAN	AFSAR	NO 517 1ST FLOOR	INDIA	KARNATAKA	MYSORE	570022	IN302148102933	Amount for unclaimed and	180.00	23-FEB-2022
MAHESWARA	PRASAD	D S	LATE	NO. 179, MIG 4TH M	INDIA	KARNATAKA	MYSORE	570023	IN302148105303	Amount for unclaimed and	90.00	23-FEB-2022
M	MANJUNATH	NA	MAHADEVA	NO 753 E F BLOCK	INDIA	KARNATAKA	MYSORE	571405	12048100000057	Amount for unclaimed and	225.00	23-FEB-2022
PREMA	NA	NA	NA	H.NO.50 GANADALU	INDIA	KARNATAKA	THUMBASOGE	571418	IN302148105412	Amount for unclaimed and	150.00	23-FEB-2022
SATHEESHA	M	K	KEMPEGOWDA	MANCHENAHALLY	INDIA	KARNATAKA	THUMBASOGE	571418	IN302148107204	Amount for unclaimed and	480.00	23-FEB-2022
DEVARAM	DEEVARA	NA	NA	H NO 127 6TH BLOCK	INDIA	KARNATAKA	THUMBASOGE	571418	IN302148107204	Amount for unclaimed and	180.00	23-FEB-2022
AUTKUMAR	H	NA	NA	H NO 22 BELLUR 5TH	INDIA	KARNATAKA	THUMBASOGE	571418	12010600015802	Amount for unclaimed and	90.00	23-FEB-2022
H	S	KANTHARAJU	SINGRI	NO 424/2 HOSAHOL	INDIA	KARNATAKA	THUMBASOGE	571426	IN300513167196	Amount for unclaimed and	27.00	23-FEB-2022
NEEMAMBA	D	R	RUDRAIAH	NO 976-6 MALAVALLI	INDIA	KARNATAKA	THUMBASOGE	571430	IN302148108727	Amount for unclaimed and	90.00	23-FEB-2022
C	R	AMARENDRA	NA	7 407 E BLOCK 7 KO	INDIA	KARNATAKA	THUMBASOGE	571440	120299000008495	Amount for unclaimed and	9.00	23-FEB-2022
L	SRINIVASAMURTHY	NA	NA	S/O LAKSHMI NARAY	INDIA	KARNATAKA	THUMBASOGE	571440	12035000000834	Amount for unclaimed and	135.00	23-FEB-2022
PRAKASH	M	S	NA	H NO 76, MARAVANI	INDIA	KARNATAKA	THUMBASOGE	571605	12044700021313	Amount for unclaimed and	270.00	23-FEB-2022
T	V	SRIDHARA MURT	S	AMILDAR GUNDAPP	INDIA	KARNATAKA	TUMKUR	572101	IN302148108340	Amount for unclaimed and	450.00	23-FEB-2022
BHAGYA	SURESH	NA	NA	NEELU AGENCIES 27	INDIA	KARNATAKA	TUMKUR	572101	12010600005564	Amount for unclaimed and	135.00	23-FEB-2022
NAMA	SREENIVASA	SETTY PRAVEEN	NAMA	SREENIVASASSETTY	INDIA	KARNATAKA	TUMKUR	572102	IN302148106880	Amount for unclaimed and	72.00	23-FEB-2022
SHAMBUJING	G	GURURUPTRAPPA	NA	SRI SHAMBUJING M	INDIA	KARNATAKA	TUMKUR	572102	IN301926303317	Amount for unclaimed and	450.00	23-FEB-2022
MCHAMMED	YASEEN	M NAZEERAHMUNA	NA	4 B C CROSS 40 FT	INDIA	KARNATAKA	TUMKUR	572103	12029900014267	Amount for unclaimed and	90.00	23-FEB-2022
ISHRATH	UN	ABDUL	BASITH	S S MULLT TUMKUR	INDIA	KARNATAKA	TUMKUR	572104	IN302148108956	Amount for unclaimed and	45.00	23-FEB-2022

VEERESHA	KUMARSWAMY	VEERABHADRAPPA	SIDDALINGAPPA	DISA INDIA LTD NO 2	KARNATAKA	TUMKUR	572104	IN301741250001	Amount for unclaimed and	270.00	23-FEB-2022
B	S	B	S	BALLEKATTE KUPPAL	KARNATAKA	TUMKUR	572114	IN301926303039	Amount for unclaimed and	63.00	23-FEB-2022
K	N	N	N	NO 298 YOTHINAGAL	KARNATAKA	TUMKUR	572137	IN301741443644	Amount for unclaimed and	900.00	23-FEB-2022
MAHESH	KUMAR	LATE	NAGENDRA	KESTUR KESTUR POS	KARNATAKA	TUMKUR	572138	IN302148108395	Amount for unclaimed and	45.00	23-FEB-2022
ALTAR	SHANKARANAR	VISVESWARA	NA	NO.5 SRI SHANKARA	KARNATAKA	TUMKUR	572143	IN301696108743	Amount for unclaimed and	27.00	23-FEB-2022
S	R	R	M	NO.33/7E MIUCHUV	KARNATAKA	TIPTUR	572201	IN302148107922	Amount for unclaimed and	450.00	23-FEB-2022
LATHA	ASHOK	ASHOK KUMAR	ASHOK KUMAR	BAMASHANKARI NILA	KARNATAKA	TIPTUR	572202	IN302148107075	Amount for unclaimed and	90.00	23-FEB-2022
Y	P	P	R	NO.459 4TH MAIN	KARNATAKA	TIPTUR	572202	IN3010600012559	Amount for unclaimed and	207.00	23-FEB-2022
R	C	C	R	RAGHAVENDRA COL	KARNATAKA	TIPTUR	572203	IN30210600013010	Amount for unclaimed and	423.00	23-FEB-2022
S	R	R	R	H NO 32 K RAMPU	KARNATAKA	TIPTUR	572223	IN302148108012	Amount for unclaimed and	27.00	23-FEB-2022
A	H	H	A	ADAMANAHALLI GEN	KARNATAKA	ARSIKERE	573115	IN302236108556	Amount for unclaimed and	135.00	23-FEB-2022
DAYANANDA	K	B	K	S/O BHADRE GOWD	KARNATAKA	ARSIKERE	573115	IN30244700014604	Amount for unclaimed and	612.00	23-FEB-2022
GILBERT	PINTO	SHIVALINGAP	SHETTY	KOTAVALLU ARKAL	KARNATAKA	ARSIKERE	573133	IN302148107867	Amount for unclaimed and	270.00	23-FEB-2022
VIJAYENDRA	S	M	M	NO.100 HEBBASALE	KARNATAKA	ARSIKERE	573134	IN302148110150	Amount for unclaimed and	36.00	23-FEB-2022
SHANTHAMMA	H	N	N	SRIDEVI NILAYA LAXMI	KARNATAKA	ARSIKERE	573320	IN30191263080623	Amount for unclaimed and	90.00	23-FEB-2022
VEDAVATHIB	B	B	B	NEELYALU HOUSE	KARNATAKA	HASSAN	573220	IN302148108190	Amount for unclaimed and	18.00	23-FEB-2022
PARVATHI	B	B	B	NEELYALU HOUSE	KARNATAKA	KARKALA DAKSHINA	574107	IN301696109095	Amount for unclaimed and	90.00	23-FEB-2022
SHYAMALA	K	NA	NA	NEELYALU HOUSE	KARNATAKA	KARKALA DAKSHINA	574107	IN301696112141	Amount for unclaimed and	225.00	23-FEB-2022
NARASIMHA	SUPREETH	SWAMI	RAO	KULLAJE HOUSE	KARNATAKA	KARKALA DAKSHINA	574241	IN302290000094	Amount for unclaimed and	9.00	23-FEB-2022
MANGALPADY	NARENDRA	SHENY	SHENY	UPPALIKE HOUSE	KARNATAKA	KARKALA DAKSHINA	574241	IN302290000092	Amount for unclaimed and	180.00	23-FEB-2022
LANCY	MOHAN	MENEZES	NA	7.3.41-4/9 SHREE	KARNATAKA	MANGALORE	575001	IN301895105503	Amount for unclaimed and	18.00	23-FEB-2022
ANITHA	JUJI	NA	NA	NO.11 - 12, NR.URV	KARNATAKA	MANGALORE	575006	IN301895105503	Amount for unclaimed and	90.00	23-FEB-2022
JANET	DSOUZA	CHARLES	D	FLAT NO.32 HARR	KARNATAKA	MANGALORE	575006	IN3041400000109	Amount for unclaimed and	450.00	23-FEB-2022
VIVEK	K	H	ANANDA	CAMUTE VILLA	KARNATAKA	MANGALORE	575008	IN301135266460	Amount for unclaimed and	900.00	23-FEB-2022
GURUPRASAD	SHENOYM	SHIVANANDA	SHENY	H NO 17/101 NEAR	KARNATAKA	MANGALORE	575020	IN301696109310	Amount for unclaimed and	90.00	23-FEB-2022
PRASHANTH	KUMAR	KRISHNA	SHETTY	3/39 LAXMI KRIPA	KARNATAKA	MANGALORE	575020	IN301696115063	Amount for unclaimed and	81.00	23-FEB-2022
				C/O UDUPI TEXTILES	KARNATAKA	UDUPI	576102	IN301696109497	Amount for unclaimed and	90.00	23-FEB-2022
				1.75 A D NO SHABAR	KARNATAKA	KUNDAPUR	576201	IN300214134169	Amount for unclaimed and	270.00	23-FEB-2022
				SHENY ELECTRICAL	KARNATAKA	KUNDAPUR	576201	IN301135265478	Amount for unclaimed and	1125.00	23-FEB-2022
				S/O NARAYANA POOL	KARNATAKA	KUNDAPUR	576210	IN301135265706	Amount for unclaimed and	900.00	23-FEB-2022
				W/O DR MAHABALLA	KARNATAKA	KUNDAPUR	576213	IN302269127301	Amount for unclaimed and	180.00	23-FEB-2022
				Panthi Garadi House	KARNATAKA	KUNDAPUR	576214	IN302871204083	Amount for unclaimed and	27.00	23-FEB-2022
				NEAR SRI VEERESH	KARNATAKA	KUNDAPUR	576216	IN3029900055856	Amount for unclaimed and	90.00	23-FEB-2022
				S/O NARAYANA SHE	KARNATAKA	KUNDAPUR	576216	IN3017400001181	Amount for unclaimed and	90.00	23-FEB-2022
				W/O K RAMANANDA	KARNATAKA	KOTESHWAR	576222	IN3020700002339	Amount for unclaimed and	135.00	23-FEB-2022
				H NO 8/85 KADKAR	KARNATAKA	KOTESHWAR	576231	IN3016961159368	Amount for unclaimed and	675.00	23-FEB-2022
				HOUSE NO. 1852 C	KARNATAKA	DAVANAGERE	577001	IN3019000014341	Amount for unclaimed and	45.00	23-FEB-2022
				NO 14-10/2 TEACHER	KARNATAKA	DAVANAGERE	577001	IN30174155916	Amount for unclaimed and	90.00	23-FEB-2022
				S/O MALLIKARUNAP	KARNATAKA	DAVANAGERE	577005	IN3029900039463	Amount for unclaimed and	180.00	23-FEB-2022
				1 MAIN 7TH CROSS	KARNATAKA	DAVANAGERE	577006	IN3049800000357	Amount for unclaimed and	45.00	23-FEB-2022
				S/O SURESH RAJAM	KARNATAKA	CHIKMAGALURE	577101	IN30302391136448	Amount for unclaimed and	225.00	23-FEB-2022
				S/O SRI H B N MUR	KARNATAKA	CHIKMAGALURE	577101	IN3030239130063	Amount for unclaimed and	45.00	23-FEB-2022
				IALITHA KRUPA KEM	KARNATAKA	CHIKMAGALURE	577101	IN3030239131198	Amount for unclaimed and	18.00	23-FEB-2022
				C/O K S SHANTHEGO	KARNATAKA	CHIKMAGALURE	577132	IN301926308849	Amount for unclaimed and	90.00	23-FEB-2022
				MESCOM MUDIGERE	KARNATAKA	KOPPA	577139	IN301696115084	Amount for unclaimed and	45.00	23-FEB-2022
				THE KARNATAKA BA	KARNATAKA	KOPPA	577139	IN301135262377	Amount for unclaimed and	585.00	23-FEB-2022
				W O MAHAVEERA K	KARNATAKA	KOPPA	577142	IN303077104912	Amount for unclaimed and	27.00	23-FEB-2022
				H. NO. 381 JANATHA	KARNATAKA	KOPPA	577146	IN3010610105662	Amount for unclaimed and	153.00	23-FEB-2022
				SHARADA PRESS NE	KARNATAKA	SHIMOGA	577201	IN302262101207	Amount for unclaimed and	90.00	23-FEB-2022
				NO 115 2ND STAGE	KARNATAKA	SHIMOGA	577201	IN30174123617	Amount for unclaimed and	90.00	23-FEB-2022
				S O SHIVANNA AAC	KARNATAKA	SHIMOGA	577201	IN300513150728	Amount for unclaimed and	9.00	23-FEB-2022
				NO 92 SURABHI 3RD	KARNATAKA	SHIMOGA	577201	IN300513165144	Amount for unclaimed and	162.00	23-FEB-2022
				SHIVA NILAYA IIRD	KARNATAKA	SHIMOGA	577203	IN303200014068	Amount for unclaimed and	90.00	23-FEB-2022
				NO 69 B BLOCK 2ND	KARNATAKA	SHIMOGA	577204	IN301135267471	Amount for unclaimed and	486.00	23-FEB-2022
				VAISHNAVI SAHYAD	KARNATAKA	BHADRAVATHI	577301	IN30174103495	Amount for unclaimed and	180.00	23-FEB-2022
				JAT AND POST MUTU	KARNATAKA	SAGAR	577401	IN301696101422	Amount for unclaimed and	63.00	23-FEB-2022
				ANANDA NILAYA KA	KARNATAKA	CHITRADURGA	577501	IN3020239118131	Amount for unclaimed and	675.00	23-FEB-2022
				S/O N A CHANDRASH	KARNATAKA	CHITRADURGA	577524	IN3020239120357	Amount for unclaimed and	90.00	23-FEB-2022
				D NO 48-3 K H C C	KARNATAKA	CHITRADURGA	577525	IN3047700000305	Amount for unclaimed and	900.00	23-FEB-2022

GOPALKRISHNASS	SATYANARAVANA	PRAKRUTHI NILAYA	INDIA	KARNATAKA	CHITRADURGA	577548	IN3016961104854	Amount for unclaimed and	90.00	23-FEB-2022
NAGARAJ	CHANNABASA	ANNAAPURNA	14th C	INDIA	DHARWAD	580001	IN301895105571	Amount for unclaimed and	900.00	23-FEB-2022
MANISUKH	BHAVINI	SHIVAPUR	COLOR	INDIA	DHARWAD	580001	IN3022361096933	Amount for unclaimed and	225.00	23-FEB-2022
JAYANTILAL	M	59 BINDU	MADHAV	INDIA	DHARWAD	580001	IN3022361096933	Amount for unclaimed and	90.00	23-FEB-2022
RAVIKANT	SURESH	GOURDAR	NA	INDIA	DHARWAD	580001	IN3029900012419	Amount for unclaimed and	117.00	23-FEB-2022
SHIVANAND	CHOUGALA	CHANABASAPPA	3rd CROSS,	HOUSE N	DHARWAD	580003	IN301895103838	Amount for unclaimed and	1260.00	23-FEB-2022
VEERABADRAGS	PATIL	SHANMUKHA	GOUDA	INDIA	DHARWAD	580006	IN3019263034244	Amount for unclaimed and	81.00	23-FEB-2022
LINGANAGOU	BASANAGOU	DYAVANAGOU	H	INDIA	DHARWAD	580007	IN3016996111938	Amount for unclaimed and	450.00	23-FEB-2022
GANPAT	SHREVI DESAI	GOPAL	VISHARAM	INDIA	DHARWAD	580008	IN3020239117991	Amount for unclaimed and	225.00	23-FEB-2022
SHOBHA	K	HIREMATH	NA	INDIA	DHARWAD	580008	IN3020239117991	Amount for unclaimed and	108.00	23-FEB-2022
SHARAD	GOVIND	KARI	ANMARAO	INDIA	HUBLI	580020	IN302269118248	Amount for unclaimed and	351.00	23-FEB-2022
DIVYATA	NAGABHUSHAN	TODURKAR	NA	INDIA	HUBLI	580021	IN3013200015901	Amount for unclaimed and	90.00	23-FEB-2022
ASHOK	KRISHNACHAR	SORTUR	KRISHNACHAR	INDIA	HUBLI	580023	IN3021481081704	Amount for unclaimed and	18.00	23-FEB-2022
JAMES	MUSTIGERI	NA	NA	INDIA	HUBLI	580023	IN300888130549	Amount for unclaimed and	9.00	23-FEB-2022
ANANDAPPA	MEUNDI	GURUPADAPP	MEUNDI	INDIA	HUBLI	580023	IN3020239300279	Amount for unclaimed and	450.00	23-FEB-2022
RAVISHANKAR	G	GURUBASAPPS	UMADI	INDIA	HUBLI	580028	IN3020239300307	Amount for unclaimed and	9.00	23-FEB-2022
NIRMALA	D	M	P	INDIA	HUBLI	580030	IN30202391066433	Amount for unclaimed and	90.00	23-FEB-2022
SATISH	M	BHADANGKAR	MOHAN	INDIA	HUBLI	580030	IN302148108364	Amount for unclaimed and	63.00	23-FEB-2022
RAJESH	VISHWANATHS	JARTARGHAR	NA	INDIA	HUBLI	580030	IN3029900056774	Amount for unclaimed and	180.00	23-FEB-2022
MADHUMATH	AMARNATH	AMARNATH	NA	INDIA	HUBLI	580031	IN300610109192	Amount for unclaimed and	36.00	23-FEB-2022
SACHIN	B	MEHARWADE	NA	INDIA	HUBLI	580031	IN3017000000190	Amount for unclaimed and	180.00	23-FEB-2022
ULLAS	VISHNURADDI	NINGARADDIVAV	N	INDIA	HUBLI	580031	IN301135267699	Amount for unclaimed and	180.00	23-FEB-2022
I	S	GUNDAPALLI	NA	INDIA	HAVERI	581106	IN302148107447	Amount for unclaimed and	54.00	23-FEB-2022
PUTTAPPA	G	GUNIETTI	SHIVBASAPPA	INDIA	HAVERI	581110	IN302148107447	Amount for unclaimed and	90.00	23-FEB-2022
VEERENDRA	P	BILAGI	PARAMESHWA	BILAGI	RANEENUR	581115	IN30202391196824	Amount for unclaimed and	351.00	23-FEB-2022
RAVINDRA	PATTAR	ISHWARAPPA	PATTAR	INDIA	RANEENUR	581117	IN302148109376	Amount for unclaimed and	36.00	23-FEB-2022
SANGAPPA	KANKANAVAD	NA	NA	INDIA	RANEENUR	581205	IN3044700055078	Amount for unclaimed and	225.00	23-FEB-2022
KALLANA	GOWDA	RAYANGOURDAR	GOWDA	INDIA	RANEENUR	581206	IN30202391066311	Amount for unclaimed and	360.00	23-FEB-2022
MARAKINI	NARAYANA	NAIK	MARAKINI	AITHAPPA	KARWAR	581332	IN30174106098	Amount for unclaimed and	180.00	23-FEB-2022
SAKRISHNA	DONTHI	NA	NA	INDIA	SIRSI	581400	IN3029900039751	Amount for unclaimed and	90.00	23-FEB-2022
MANU	SEEGALI	GOWDA	NA	INDIA	SIRSI	581400	IN3029900048151	Amount for unclaimed and	180.00	23-FEB-2022
DHEERAJ	SHIVANAND	NAIK	SINGH	INDIA	SIRSI	581400	IN3005000026111	Amount for unclaimed and	54.00	23-FEB-2022
VANITA	PATANGAR	NA	NA	INDIA	SIRSI	581402	IN3010600014965	Amount for unclaimed and	90.00	23-FEB-2022
SRISHANT	K	S	BHAT	INDIA	SIRSI	581402	IN303300004762	Amount for unclaimed and	360.00	23-FEB-2022
PRESHANT	C	MARANAL	NA	INDIA	SIRSI	581402	IN301926308847	Amount for unclaimed and	45.00	23-FEB-2022
MAHESH	P	HANCHATE	PARASHURAM	HANCHATE	GADAG	582101	IN301477100536	Amount for unclaimed and	45.00	23-FEB-2022
VENKATIDAS	SRIDHARDAS	SAVAKAR	SRIDHARDAS	SAVAKAR	GADAG	582101	IN301926308357	Amount for unclaimed and	9.00	23-FEB-2022
MAHANTAPPA	VEERAPPA	M	KADIVAL	INDIA	GADAG	582103	IN301926304155	Amount for unclaimed and	315.00	23-FEB-2022
TIPPESWAMY	MOKSHANATH	CHIKKANNAAGALI	M	INDIA	GADAG	582103	IN3019263094315	Amount for unclaimed and	90.00	23-FEB-2022
SHRINIVAS	I	MYAKAL	NA	INDIA	GADAG	582114	IN3041400032116	Amount for unclaimed and	117.00	23-FEB-2022
SHIVANAGOW	G	PATIL	NA	INDIA	MAGRUND	582209	IN302236100644	Amount for unclaimed and	45.00	23-FEB-2022
Y	SRIDHARA	MURTHY	NA	INDIA	BELLARY	583101	IN302236100644	Amount for unclaimed and	918.00	23-FEB-2022
RAGHU	RAMA	REDDY	GURUNATH	INDIA	BELLARY	583101	IN301135267386	Amount for unclaimed and	126.00	23-FEB-2022
SAJNI	VEERENDRA	KUMAR	UDYAVARA	VEERENDRA	BELLARY	583103	IN300394171513	Amount for unclaimed and	900.00	23-FEB-2022
D	KOTRABASAVARAJU	D	CHANDRASEKH	GOUDA	BELLARY	583104	IN301926305947	Amount for unclaimed and	450.00	23-FEB-2022
N	HANUMESH	V	NA	INDIA	BELLARY	583121	IN3033200011693	Amount for unclaimed and	18.00	23-FEB-2022
G	LAKSHMI	NA	NA	INDIA	BELLARY	583121	IN3033200011693	Amount for unclaimed and	90.00	23-FEB-2022
B	NAGARAJA	SETTY	NA	INDIA	BELLARY	583121	IN3033200011693	Amount for unclaimed and	315.00	23-FEB-2022
UPPALA	PHANI	KUMAR	NA	INDIA	BELLARY	583201	IN3044700024078	Amount for unclaimed and	450.00	23-FEB-2022
PRABHAKAR	PAMPANNA	HOSGERI	NA	INDIA	HOSPET	583227	IN3015800000065	Amount for unclaimed and	360.00	23-FEB-2022
B	SRIINIVAS	RAO	NA	INDIA	HOSPET	583227	IN30158000001747	Amount for unclaimed and	450.00	23-FEB-2022
B	ANIL	KUMAR	NA	INDIA	HOSPET	583227	IN30158000001797	Amount for unclaimed and	360.00	23-FEB-2022
HANUMAREDDI	GUNTAPUR	BASAPPA	NA	INDIA	HOSPET	583227	IN300239124228	Amount for unclaimed and	270.00	23-FEB-2022
SHANKARAPPA	GUNTAPUR	VEERAPPA	GUNTAPUR	INDIA	KOPPAL	583231	IN302164101670	Amount for unclaimed and	135.00	23-FEB-2022
B	PRABU	VIRUPAKSHAPPA	NA	INDIA	KOPPAL	583231	IN302148107672	Amount for unclaimed and	450.00	23-FEB-2022
JAGANNATH	S	SHIVANNA	RAICHURAKAR	INDIA	KOPPAL	583231	IN300214125002	Amount for unclaimed and	90.00	23-FEB-2022
RAJESH	A	MADRASI	ANJANAPPA	MADRASI	KOPPAL	583231	IN30021412502	Amount for unclaimed and	90.00	23-FEB-2022
GAVIDDANAGOU	GOUDA	PATIL	S/O GANGADHAR	GOUDA	KOPPAL	583231	IN301774130528	Amount for unclaimed and	45.00	23-FEB-2022
ADEPPA	KADLUR	H	T	INDIA	RAICHUR HO	584101	IN300214126377	Amount for unclaimed and	900.00	23-FEB-2022
SAVITRI	S	VADOR	MOHANLAL	LODHA	RAICHUR HO	584102	IN3029900004976	Amount for unclaimed and	135.00	23-FEB-2022
SANJAYKUMAR	MOHANLAL	LODHA	MOHANLAL	LODHA	RAICHUR HO	584128	IN301774120798	Amount for unclaimed and	225.00	23-FEB-2022

SHEKHARAPPA		PAMPAPATHI	NARAYAN	NAIK	KARNATAKA	RAICHUR HO	584128	IN3002391218482	Amount for unclaimed and	270.00	23-FEB-2022
KRISHNAMURTHY		MARUTI	NARAYAN	NAIK	KARNATAKA	RAICHUR HO	584170	IN3022691139944	Amount for unclaimed and	9.00	23-FEB-2022
DEEPAK	G	MATH	NA	NA	KARNATAKA	RAICHUR HO	585170	IN30244700018711	Amount for unclaimed and	180.00	23-FEB-2022
SHASHIKANT	M	DESHAIKUH	NA	NA	KARNATAKA	GULBARGA	585101	IN3019300022755	Amount for unclaimed and	270.00	23-FEB-2022
KESHAV	S	KALASKER	NA	NA	KARNATAKA	GULBARGA	585102	IN3023000000777	Amount for unclaimed and	135.00	23-FEB-2022
ANAND	MANGALGI	NA	NA	NA	KARNATAKA	GULBARGA	585102	IN3023000002949	Amount for unclaimed and	270.00	23-FEB-2022
PRABHURAJ SHINNUR		SHIVASIDDAPPA	NA	NA	KARNATAKA	GULBARGA	585102	IN3011352620994	Amount for unclaimed and	225.00	23-FEB-2022
YALLALING V	PATIL	NA	NA	NA	KARNATAKA	GULBARGA	585103	IN3010600007670	Amount for unclaimed and	180.00	23-FEB-2022
MADIVALAYYA VEERBHADRAYATTUR		VEERBHADRAYYA	NA	NA	KARNATAKA	GULBARGA	585103	IN3030940165965	Amount for unclaimed and	180.00	23-FEB-2022
PRAKASH JALINDER SHINDE		SHINDE	NA	NA	KARNATAKA	SHAHAPUR	585223	IN3023000004665	Amount for unclaimed and	18.00	23-FEB-2022
SHIVAPRAGAS PARAMANNA		MAHAMANI	NA	NA	KARNATAKA	SHAHAPUR	585223	IN3023000008013	Amount for unclaimed and	135.00	23-FEB-2022
GIRISH N	KULKARNI	INRASING	RAO	NA	KARNATAKA	SHAHABAD	585319	IN3014771005853	Amount for unclaimed and	117.00	23-FEB-2022
BAPUGOUDA PATIL		NA	NA	NA	KARNATAKA	HUMNABAD	585319	IN3023000004551	Amount for unclaimed and	225.00	23-FEB-2022
PRASHANT V	GUTHI	NA	NA	NA	KARNATAKA	BIDAR	585401	IN3010600014896	Amount for unclaimed and	225.00	23-FEB-2022
SANJAY KUMAR	RAI	HARIHAR	RAI	NA	KARNATAKA	BIDAR	585401	IN3019263084913	Amount for unclaimed and	216.00	23-FEB-2022
CHANMALLAPARA		SANGANNA	PARA	NA	KARNATAKA	BIDAR	585412	IN3005131498424	Amount for unclaimed and	900.00	23-FEB-2022
A K	JAIN HUF	NA	NA	NA	KARNATAKA	BIJAPUR	586101	IN3010600004755	Amount for unclaimed and	180.00	23-FEB-2022
RAJU	NAYAK	NA	NA	NA	KARNATAKA	BIJAPUR	586101	IN3010600014236	Amount for unclaimed and	630.00	23-FEB-2022
VISHWANATH BHOJARAJ		BHOJARAJ	RACHAPPA	BILGI	KARNATAKA	BIJAPUR	586101	IN3022691273824	Amount for unclaimed and	36.00	23-FEB-2022
GANGADHAR B		JEVOR	NA	NA	KARNATAKA	BIJAPUR	586101	IN3041400046247	Amount for unclaimed and	99.00	23-FEB-2022
BHEEMAPPA	PUNDALIKAPPA	EDAHALLI	NA	NA	KARNATAKA	BIJAPUR	587111	IN3010600009916	Amount for unclaimed and	90.00	23-FEB-2022
NANDA	ANAND	WANNAPUR	NA	NA	KARNATAKA	BAGALKOT	587125	IN3010600011944	Amount for unclaimed and	90.00	23-FEB-2022
G SEETARAMAN		NA	NA	NA	KARNATAKA	BAGALKOT	587125	IN302300024656	Amount for unclaimed and	45.00	23-FEB-2022
LAXMIKANT	KALLOLEPPA	MABANNANVAR	NA	NA	KARNATAKA	BAGALKOT	587301	IN3010919001145	Amount for unclaimed and	45.00	23-FEB-2022
GURLINGAPP	RAMPAPPA	BANDI	IRAPPA	BANDI	KARNATAKA	JAMKHANDI	587301	IN3011352670133	Amount for unclaimed and	180.00	23-FEB-2022
SAVITA	RAJENDRA	NAIK	NA	NA	KARNATAKA	JAMKHANDI	587311	IN3010600005031	Amount for unclaimed and	18.00	23-FEB-2022
SANTOSHI	KALLAPPA	KADLWAD	NA	NA	KARNATAKA	JAMKHANDI	587312	IN3015800000210	Amount for unclaimed and	423.00	23-FEB-2022
MINGAPPA	MALLAPPA	BYAKUD	NA	NA	KARNATAKA	JAMKHANDI	587313	IN3013200015208	Amount for unclaimed and	90.00	23-FEB-2022
SHAFELLAHKFHM	INAMDAR	M	H	NA	KARNATAKA	JAMKHANDI	587313	IN3002141470544	Amount for unclaimed and	900.00	23-FEB-2022
DHANAPAL	BHARAMAPPA	SHIRAHATTI	NA	NA	KARNATAKA	JAMKHANDI	587315	IN3013200015270	Amount for unclaimed and	9.00	23-FEB-2022
K S	RAMESH	NA	NA	NA	KARNATAKA	BELGAUM	590001	IN3010600004149	Amount for unclaimed and	900.00	23-FEB-2022
KASTURI	VISHWANATH	KANAGALI	NA	NA	KARNATAKA	BELGAUM	590001	IN30120015155	Amount for unclaimed and	90.00	23-FEB-2022
RAJASHEKHAR	CHANDRASHEK	SAGAR	NA	NA	KARNATAKA	BELGAUM	590001	IN3029900021384	Amount for unclaimed and	18.00	23-FEB-2022
SUBHASH	SHRINIVAS	SHANBHAG	NA	NA	KARNATAKA	BELGAUM	590001	IN3035000007949	Amount for unclaimed and	108.00	23-FEB-2022
VISHNU	RAJAPPA	MIRAJAKAR	NA	NA	KARNATAKA	BELGAUM	590001	IN304450000438	Amount for unclaimed and	900.00	23-FEB-2022
GANGUBAI	SADANAND	KUDACHIKAR	NINGAPPA	SHATLUPPA	KARNATAKA	BELGAUM	590002	IN30174121632	Amount for unclaimed and	360.00	23-FEB-2022
BIBI	NAFISA	ADAM SAHEB MADAM	NA	A MULLA	KARNATAKA	BELGAUM	590002	IN3019263041007	Amount for unclaimed and	36.00	23-FEB-2022
MOTILALSA	HANMANTSA	JITURI	NA	NA	KARNATAKA	BELGAUM	590003	IN3041400035523	Amount for unclaimed and	9.00	23-FEB-2022
CHIDANAND P	MUDALAGI	NA	NA	NA	KARNATAKA	BELGAUM	590005	IN3023000005660	Amount for unclaimed and	900.00	23-FEB-2022
RAVIKUMAR	UTTAMNAND	HIRAMANI	NA	NA	KARNATAKA	BELGAUM	590005	IN3044700025917	Amount for unclaimed and	27.00	23-FEB-2022
YOGESH	RAMAKANTH	KAMBLE	NA	NA	KARNATAKA	BELGAUM	590006	IN3010600006478	Amount for unclaimed and	216.00	23-FEB-2022
SHREENIVAS	SUDHAKAR	DOTHAL	NA	NA	KARNATAKA	BELGAUM	590006	IN3013200015242	Amount for unclaimed and	18.00	23-FEB-2022
DAKSHAYANI	PAPA	MAGADUM	NA	NA	KARNATAKA	BELGAUM	590006	IN3028900002127	Amount for unclaimed and	45.00	23-FEB-2022
BASAVARAJ C	SADALGE	NA	NA	NA	KARNATAKA	BELGAUM	590006	IN3044400003063	Amount for unclaimed and	9.00	23-FEB-2022
SHANKAR	ASHOK	UTTURE	NA	NA	KARNATAKA	BELGAUM	590016	IN3035000001445	Amount for unclaimed and	180.00	23-FEB-2022
GURURAJ S	MORABAD	NA	NA	NA	KARNATAKA	BELGAUM	591102	IN3023500003521	Amount for unclaimed and	72.00	23-FEB-2022
MAHENDRA	SHANKARRAO	VISHAPURKAR	NA	NA	KARNATAKA	BAILHONGAL	591123	IN3010600010157	Amount for unclaimed and	225.00	23-FEB-2022
VIJAY	BASAPPA	FADI	NA	NA	KARNATAKA	BAILHONGAL	591123	IN3010600012040	Amount for unclaimed and	99.00	23-FEB-2022
MAHANTESH	MALLAPPA	KABADAD	NA	NA	KARNATAKA	BAILHONGAL	591123	IN3010600013085	Amount for unclaimed and	27.00	23-FEB-2022
SURESH	HANAMANTAG	PATIL	NA	NA	KARNATAKA	BAILHONGAL	591123	IN3010600013968	Amount for unclaimed and	144.00	23-FEB-2022
NARAYAN	TUKARAMAPPA	HALLIKERI	NA	NA	KARNATAKA	BAILHONGAL	591127	IN3010600013956	Amount for unclaimed and	90.00	23-FEB-2022
SURESH	SHESHAPPA	HUCHANANNAVA	NA	NA	KARNATAKA	BAILHONGAL	591130	IN3010600014704	Amount for unclaimed and	135.00	23-FEB-2022
JOTIBA	GOVIND	KALEKAR	NA	NA	KARNATAKA	BAILHONGAL	591146	IN3047000001155	Amount for unclaimed and	225.00	23-FEB-2022
SURESH	BHIMGOUDA	BAVACHE	BHIMGOUDA	SHIVAGOUDA	KARNATAKA	CHIKODI	591201	IN3018951065401	Amount for unclaimed and	675.00	23-FEB-2022
DAYANAND	SHIVARADI	GIRADDI	SHIVARADI	NA	KARNATAKA	CHIKODI	591224	IN3019263080424	Amount for unclaimed and	459.00	23-FEB-2022
MAHADEV	JOTI	MUSALE	JOTI	BHIMA	KARNATAKA	CHIKODI	591224	IN3021641030994	Amount for unclaimed and	45.00	23-FEB-2022
DNYANESH	SURYAKANT	PISE	NA	NA	KARNATAKA	ATHNI	591302	IN3034400003265	Amount for unclaimed and	90.00	23-FEB-2022
SANJUKUMAR	KASHYAP	NA	NA	NA	KARNATAKA	ATHNI	591306	IN3028900001724	Amount for unclaimed and	900.00	23-FEB-2022
MALLAPPA	ANNAPPA	PATIL	ANNAPPA	KADAPPA	KARNATAKA	ATHNI	591306	IN301741355764	Amount for unclaimed and	45.00	23-FEB-2022
JITENDRA	BALASAHEB	MANGALEKAR	NA	NA	KARNATAKA	GOKAK	591307	IN3013200004066	Amount for unclaimed and	828.00	23-FEB-2022
KUBENDRA	DAVALAJI	KALAL	NA	NA	KARNATAKA	GOKAK	591307	IN3013200005726	Amount for unclaimed and	225.00	23-FEB-2022
SIDDHESHWAR	CHANBASAPPA	HEDDURSHITTI	NA	NA	KARNATAKA	HUKERI	591309	IN3010919000928	Amount for unclaimed and	225.00	23-FEB-2022

SANTOSH	GANAPATI	JAYARAMAGOL	NA	SAMBAL GALLU, HUKI	INDIA	KARNATAKA	HUKERI	591309	120109190001172	Amount for unclaimed and	90.00	23-FEB-2022
BAGHAVENDR	NAGESH	KORI	NA	KESTI GALLU, SANKES	INDIA	KARNATAKA	HUKERI	591313	1203320027400	Amount for unclaimed and	90.00	23-FEB-2022
VAISHALI	VIJAY	KURBET	NA	AZAD ROAD SANKES	INDIA	KARNATAKA	HUKERI	591313	13041400009989	Amount for unclaimed and	36.00	23-FEB-2022
PAPPUCHETTI	Srinivasulu	SRI LAKSHMI	PAPPUCHETTI	SRINIVASULU	INDIA	TAMIL NADU	CHENNAI	600001	IN300214107425	Amount for unclaimed and	225.00	23-FEB-2022
KANNAN	K	KANTHAKAWAR	V	VENKATARAU	INDIA	TAMIL NADU	CHENNAI	600003	IN3017741235433	Amount for unclaimed and	90.00	23-FEB-2022
JAYASHREE	RAJENDRAN	K	RAJENDRAN	M	INDIA	TAMIL NADU	CHENNAI	600010	IN301696104381	Amount for unclaimed and	9.00	23-FEB-2022
KADER	BASHA	NA	28/2 WARD NO 16	S	INDIA	TAMIL NADU	CHENNAI	600013	12020600001812	Amount for unclaimed and	450.00	23-FEB-2022
G	M	VIJAYA	NA	NO 16, BAJANAI KOV	INDIA	TAMIL NADU	CHENNAI	600017	IN301895104198	Amount for unclaimed and	180.00	23-FEB-2022
BHAVIKA	PATEL	ISHWAR	BAI	PATEL	INDIA	TAMIL NADU	CHENNAI	600023	12029900011483	Amount for unclaimed and	90.00	23-FEB-2022
GOKUL	ANAND	H	HARIDOSS	R	INDIA	TAMIL NADU	CHENNAI	600029	IN301895104209	Amount for unclaimed and	54.00	23-FEB-2022
SARAVANA	KUMAR	R	RATHAKRISHNAN	NA	INDIA	TAMIL NADU	CHENNAI	600034	IN300513148536	Amount for unclaimed and	990.00	23-FEB-2022
MUKESH	LOHIA	LOHIA MUKESH	NA	NO U 16, 4TH MAIN	INDIA	TAMIL NADU	CHENNAI	600040	12044700011260	Amount for unclaimed and	360.00	23-FEB-2022
R	M	SENTHIL	NA	C/O ASHTECH INDIA	INDIA	TAMIL NADU	CHENNAI	600046	IN302269101443	Amount for unclaimed and	9.00	23-FEB-2022
PRAVEENA	AVULA	NAIKAJIA	NA	C54 DURAISAMY A P	INDIA	TAMIL NADU	CHENNAI	603103	IN300214116857	Amount for unclaimed and	540.00	23-FEB-2022
RAM	KALASH	SR	HOOB	LAL BELDAR	INDIA	TAMIL NADU	CHENNAI	600046	IN301696104381	Amount for unclaimed and	27.00	23-FEB-2022
RAVINDER	SINGH	NA	PRASATH	NA	INDIA	TAMIL NADU	CHENNAI	600055	1203500000393	Amount for unclaimed and	450.00	23-FEB-2022
SHEETAL	FOMRA	NA	VIJAY	KUMAR	INDIA	TAMIL NADU	CHENNAI	600058	IN301895103842	Amount for unclaimed and	765.00	23-FEB-2022
VARADARAJAN	N	NA	NA	44/7, R.K. THIRUVEN	INDIA	TAMIL NADU	CHENNAI	600079	12010900008311	Amount for unclaimed and	900.00	23-FEB-2022
ARVIND	VASUDEVAN	T	VASUDEVAN	NA	INDIA	TAMIL NADU	CHENNAI	600092	IN300183100433	Amount for unclaimed and	9.00	23-FEB-2022
UMASHANKARIS	KUMAR	PRITHVIRAJ JAIN	PRITHVIRAJ	JAIN	INDIA	TAMIL NADU	CHENNAI	600101	IN301696109120	Amount for unclaimed and	18.00	23-FEB-2022
MUKESH	G	GEETHANJALI	H	HARI	INDIA	TAMIL NADU	CHENNAI	600108	IN301080226047	Amount for unclaimed and	900.00	23-FEB-2022
H	S	KAVITHA	S	STEPHAN	INDIA	TAMIL NADU	CHENNAI	600112	IN300394149952	Amount for unclaimed and	72.00	23-FEB-2022
R	KANAGARAJ	RAJENTHIRAN	V	DOOR NO 3/161 MA	INDIA	TAMIL NADU	CHENNAI	602105	IN300378102499	Amount for unclaimed and	27.00	23-FEB-2022
TAJ	MOHAMMED	UBAIDH	A	21.7, LAKE AVENUE 2	INDIA	TAMIL NADU	CHENNAI	603002	IN301895105963	Amount for unclaimed and	225.00	23-FEB-2022
RAJIBESUDAS	M	NA	NA	56/52 VIVEKANANTA	INDIA	TAMIL NADU	TINDIVANAM	604002	12010900012739	Amount for unclaimed and	180.00	23-FEB-2022
ROGER	XAVIER	NA	NA	92 LAPORTH STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	IN300378102231	Amount for unclaimed and	45.00	23-FEB-2022
RAVILINGAM	PRABHU	NA	NA	NO 52 KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605108	12029900047361	Amount for unclaimed and	9.00	23-FEB-2022
V	ELANGO	K	KARUPPAN	180 C, TYPE II QUATE	INDIA	TAMIL NADU	PONDICHERRY	605401	IN302269104184	Amount for unclaimed and	72.00	23-FEB-2022
SANKAR	GUNASEKAR	S	V	15 PE POLLATHANGR	INDIA	TAMIL NADU	PONDICHERRY	605602	IN301637407618	Amount for unclaimed and	45.00	23-FEB-2022
ASHOKKUMAR	PILLAI	P	V	NO 6/50 VARANGA	INDIA	TAMIL NADU	TIRUVALLUR	606111	IN301774136257	Amount for unclaimed and	180.00	23-FEB-2022
G	APARNA	NA	NA	12 ABEA NAGAR III	INDIA	TAMIL NADU	TIRUVANMIMALAI	606601	12044700019551	Amount for unclaimed and	45.00	23-FEB-2022
SRINIVASAN	S	GOVINDASAMY	NA	NO 9 MORAI ST	INDIA	TAMIL NADU	CUDDALORE	607105	IN300214118776	Amount for unclaimed and	495.00	23-FEB-2022
PUSHPAVALI	S	SUNDARAVELT	NA	E.14, ANNA ROAD	INDIA	TAMIL NADU	CUDDALORE	607801	IN300175104933	Amount for unclaimed and	117.00	23-FEB-2022
SUMITRA	KHANDAL	KUMAR	KHANDAL	NO. 61 BALAJI NAGA	INDIA	TAMIL NADU	CUDDALORE	607802	IN301080227155	Amount for unclaimed and	9.00	23-FEB-2022
RAJA	KUMARI	J	JAGANNATHAV	163 A, TYPE I BLOCK	INDIA	TAMIL NADU	CUDDALORE	607803	IN300175100293	Amount for unclaimed and	900.00	23-FEB-2022
RAMESH	P	PACKIRISAMY	M	69 65, PATTAMANG	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	IN300175106377	Amount for unclaimed and	99.00	23-FEB-2022
KARTHIKESAN	R	IRUDAYASAMY	NA	NO 14 9TH CROSS	INDIA	TAMIL NADU	MAYILADUTHURAI	609205	IN300175104043	Amount for unclaimed and	270.00	23-FEB-2022
S	MATHIVANAN	P	SANTHANA	NO 8 A PERIYAR	INDIA	TAMIL NADU	NAGAPATTINAM	611002	IN301895104980	Amount for unclaimed and	1440.00	23-FEB-2022
MUTHUPALAN	S	SINGARAM	NA	ARIYANATHU STREET	INDIA	TAMIL NADU	NAGAPATTINAM	611111	IN301895106723	Amount for unclaimed and	675.00	23-FEB-2022
BHUVANESWAR	K	RAJARAM	NA	NO 2/356A VAT	INDIA	TAMIL NADU	KUMBakonam	612001	IN301604105467	Amount for unclaimed and	216.00	23-FEB-2022
KALACHELVI	I	ILANGESAN	NA	60/68, SEPANAVARI	INDIA	TAMIL NADU	THANJAVUR	613001	IN301895104218	Amount for unclaimed and	9.00	23-FEB-2022
K	SVAGAMASUNDARI	E	KANNAN	390 NORTH STREET	INDIA	TAMIL NADU	THANJAVUR	613001	IN3001751048344	Amount for unclaimed and	36.00	23-FEB-2022
P	DEVANDASAMY	K	S	NO-6 PERIYAR NAGA	INDIA	TAMIL NADU	THANJAVUR	613004	13041400042274	Amount for unclaimed and	90.00	23-FEB-2022
PRABHAKARAN	P	VASU	NA	3 MUNICIPAL EMP	INDIA	TAMIL NADU	THANJAVUR	613004	IN300394117745	Amount for unclaimed and	225.00	23-FEB-2022
VALLUKANNUN	G	PARIMALARENGAN	S	NO 64 PILLAI STREET	INDIA	TAMIL NADU	THANJAVUR	613007	IN3006691018934	Amount for unclaimed and	405.00	23-FEB-2022
DR	G	SENTHIVELAN	G	20, KEEZHA PADMA	INDIA	TAMIL NADU	MANNARAGUDI	614001	IN300175105152	Amount for unclaimed and	90.00	23-FEB-2022
S	KANNAPIRAN	M	SRINIVASAGAM	1/89, KEELA STREET	INDIA	TAMIL NADU	MANNARAGUDI	614001	IN301774109055	Amount for unclaimed and	180.00	23-FEB-2022
G	DANIEL	GUNA	SEELAN	NO 4 ROCKFORT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	IN301895105183	Amount for unclaimed and	45.00	23-FEB-2022
R	SUDHA	NA	NA	OLD NO 13 B NEW	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	IN301080227104	Amount for unclaimed and	9.00	23-FEB-2022
				A3 -066 BHEL TOWN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	12010900007021	Amount for unclaimed and	225.00	23-FEB-2022

R	VELUSAMY	RAMASAMY		A. V. R. ILLAM, 2/12	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	IN3021641010724	Amount for unclaimed and	225.00	23-FEB-2022
BARURAJ	S	SUBRAMANIAM		22, SANTHYAGU COL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	IN301895103737	Amount for unclaimed and	45.00	23-FEB-2022
GAJENDRAN	K	NA	RAMA	TYPE III/2 K V STAFF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620025	IN301080226359	Amount for unclaimed and	900.00	23-FEB-2022
RAJASEKART	G	THAMBURAJ		NO 8 SOUTH STREET	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN301696104883	Amount for unclaimed and	36.00	23-FEB-2022
MAHAVIJAY	G	GNANASEKARAN		67/D2 SINGARA VEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN3001751059177	Amount for unclaimed and	648.00	23-FEB-2022
NILA	GOWRI	NEDUNSELVAN		OLD NO 231A NEW N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN301696115648	Amount for unclaimed and	162.00	23-FEB-2022
RAVI	C	CHIRNASAMY		927, PARRINAGAR	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	IN300175104793	Amount for unclaimed and	270.00	23-FEB-2022
RAMALINGAM	C	SARAVANAN	NA	NO-51, THILLAI NAGA	INDIA	TAMIL NADU	PUDUKKOTTAI	622004	I3017400000780	Amount for unclaimed and	450.00	23-FEB-2022
SENTHIL	KUMAR	B	BALU	OLD NO 12, NEW NO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	622502	IN302269112393	Amount for unclaimed and	54.00	23-FEB-2022
MANJULAJ	S	JAYARAM	JAYARAM	2/89 MADURAI ROA	INDIA	TAMIL NADU	SVAGANGA RAMPUR	623402	IN301774132508	Amount for unclaimed and	108.00	23-FEB-2022
SUNDARA	T	NA	NA	NO 103 MUNICIPAL	INDIA	TAMIL NADU	DINDIGUL	624001	IN301696106433	Amount for unclaimed and	810.00	23-FEB-2022
S	GANAPATHI	VIGNESHWARINA		4 / 598, ARUNACHAL	INDIA	TAMIL NADU	DINDIGUL	624004	I202890001573	Amount for unclaimed and	225.00	23-FEB-2022
SANKAR	R	NA	NA	NO 18/4 NORTH NEW	INDIA	TAMIL NADU	SHOLAVANDAN	624401	IN300175105838	Amount for unclaimed and	90.00	23-FEB-2022
T	RAJESWARI	LAKSHMANAN		P NO 1/81 ELAPATT	INDIA	TAMIL NADU	PALANI	624712	I2024790005802	Amount for unclaimed and	45.00	23-FEB-2022
L	ANBALAGAN	G	THAMBUSAMY	D B NO 2 SUBRAMAN	INDIA	TAMIL NADU	MADURAI	625106	IN301895102998	Amount for unclaimed and	360.00	23-FEB-2022
T	R	NA	NA	NO 27 SUBRAMANIA	INDIA	TAMIL NADU	MADURAI	625513	IN301895106911	Amount for unclaimed and	315.00	23-FEB-2022
THIRUPATHI	RAJA	VALLINAYAGAM		8/21 SUBBURAJ NAG	INDIA	TAMIL NADU	MADURAI	625513	IN300394134999	Amount for unclaimed and	90.00	23-FEB-2022
KRISHNAN	V	THIRUPATHI		NO 127 PERIYANDAV	INDIA	TAMIL NADU	MADURAI	625513	IN301774135415	Amount for unclaimed and	270.00	23-FEB-2022
PRADEEP	RAJ	P	IVARICHAMI	34 KUTTIAPPAN STR	INDIA	TAMIL NADU	MADURAI	625515	IN301774116435	Amount for unclaimed and	90.00	23-FEB-2022
RATHIKA	BEGUM	M	MORAMED IBRAHIM	11, PALANI KUMAR	INDIA	TAMIL NADU	MADURAI	625516	IN301895102919	Amount for unclaimed and	108.00	23-FEB-2022
RANJEET	M	C	CHINNADURAI	HOUSE NO 53 A THI	INDIA	TAMIL NADU	MADURAI	625516	IN301895103331	Amount for unclaimed and	153.00	23-FEB-2022
THIRUMALAI	VARATHARAJAN	VIJAYALAKSHMI		11-12 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625516	IN300896104192	Amount for unclaimed and	9.00	23-FEB-2022
KUMAR	R	RAMAMOORTHY		31/16, A M CHURCH	INDIA	TAMIL NADU	MADURAI	625516	IN301895104393	Amount for unclaimed and	180.00	23-FEB-2022
VELAPPAN	SARAVANAN	LINGAMANAI/VELAPPAN		S V MATRIC HIGH SC	INDIA	TAMIL NADU	MADURAI	625516	IN301895105015	Amount for unclaimed and	180.00	23-FEB-2022
MALARVIZHI	A	PERIYAL		NO 74/1 KUTTYASTR	INDIA	TAMIL NADU	MADURAI	625516	IN301774123280	Amount for unclaimed and	270.00	23-FEB-2022
NAGARAJAN	BAGAVATHY	KRISHNASAMY		11 C-3 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625521	IN301895103536	Amount for unclaimed and	270.00	23-FEB-2022
RAJAPANDIAN	S	SUBRAMANIAN		5A R S STREET LAKS	INDIA	TAMIL NADU	MADURAI	625523	IN301774117096	Amount for unclaimed and	36.00	23-FEB-2022
DHEIVAMUTHI	G	GHELVAMHILLAI		NO 8/88/3 RATHIMA	INDIA	TAMIL NADU	MADURAI	625531	IN300896103837	Amount for unclaimed and	108.00	23-FEB-2022
BALAVIRUGAC	G	GOWINDARAJ		P M HR SEC SCHOOL	INDIA	TAMIL NADU	MADURAI	625531	IN300394142724	Amount for unclaimed and	90.00	23-FEB-2022
S	GURUSAMY	PANDIAN		5/5/4, KANAKKU PIL	INDIA	TAMIL NADU	MADURAI	625532	IN300175104975	Amount for unclaimed and	18.00	23-FEB-2022
M	MURUGARAJ	MARIAPPAN		9, SOUTH STREET M	INDIA	TAMIL NADU	MADURAI	625532	IN300175103954	Amount for unclaimed and	27.00	23-FEB-2022
M	MURUGADASAN	NA		NO 57/77 AMINDAR	PINDIA	TAMIL NADU	MADURAI	625601	IN301895106112	Amount for unclaimed and	99.00	23-FEB-2022
MAHESH	R	RAMALINGAM		OLD NO 86/6 NEW N	INDIA	TAMIL NADU	VIRUDHUNAGAR	626102	IN301774142495	Amount for unclaimed and	162.00	23-FEB-2022
VALLIAMMAL	V	VELUSAMY		121 A VALAIYAPATHI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	IN300214120038	Amount for unclaimed and	45.00	23-FEB-2022
PEERMOHAMM	V	NOORMOHAN		4/771 SARASWATHI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	I2029960002172	Amount for unclaimed and	90.00	23-FEB-2022
THIRUMALAI	SUNDARAMI	SOMASUNDARIPILLAI		1/6/234 ANNAMALA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	IN301313210628	Amount for unclaimed and	27.00	23-FEB-2022
K	RAMESH	KRISHNAMOORTHY		OLD NO 9 NEW NO 8	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	IN30329100103	Amount for unclaimed and	45.00	23-FEB-2022
SHANTHI	K	VISWANATHAN		121 MUSLIM STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203	IN30329100117	Amount for unclaimed and	90.00	23-FEB-2022
KASIVISWANATHAN	S	RAMALINGAM		C/O SHANMUGA SUN	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203	IN300175105666	Amount for unclaimed and	135.00	23-FEB-2022
JEGANATHAN	M	MAHALINGAM		NO 167 THAPPUKUN	INDIA	TAMIL NADU	TRUNELVELI	627006	IN301151253989	Amount for unclaimed and	360.00	23-FEB-2022
SASTHA	JEEBA	MALAR		A-30/2 FIRST CROSS	INDIA	TAMIL NADU	TRUNELVELI	627011	IN301637407995	Amount for unclaimed and	90.00	23-FEB-2022
G	YASANTH	SELVAJOHN		NO 33/65 SEUNGUN	INDIA	TAMIL NADU	TRUNELVELI	627556	IN303116101289	Amount for unclaimed and	45.00	23-FEB-2022
A	MURUGAN	SANKARAN		42 GOMATHYAPURA	INDIA	TAMIL NADU	TRUNELVELI	627756	I2004700034945	Amount for unclaimed and	90.00	23-FEB-2022
V	BAMA	VENGAIYA		NO 36-4TH STREET S	INDIA	TAMIL NADU	TRUNELVELI	628008	IN302269124279	Amount for unclaimed and	45.00	23-FEB-2022
SELVAKUMAR	M	PADAVITTAN	MURUGAIAH	107/119 MILLER PU	INDIA	TAMIL NADU	TUTICORIN	628008	IN300214141611	Amount for unclaimed and	198.00	23-FEB-2022
VELLACHAMY	RAJALAKSHMI	NA	MUNIYANDI	2E BRAYANT NAGAR	INDIA	TAMIL NADU	TUTICORIN	628500	IN300394164526	Amount for unclaimed and	270.00	23-FEB-2022
K	PRABAKARAN	P	KRISHNASAMY	13 KARTHIGAIVEETH	INDIA	TAMIL NADU	TUTICORIN	628501	IN303116102608	Amount for unclaimed and	180.00	23-FEB-2022
G	RAMALINGAM	CHIDAMBARAM		59 2 VELLAYAMMAL	INDIA	TAMIL NADU	TUTICORIN	628502	IN302164101911	Amount for unclaimed and	90.00	23-FEB-2022
MAHADEVAN	CT	SUBBIAH	N	V.O.C.NAGAR SIXTH	INDIA	TAMIL NADU	TUTICORIN	628502	I203460001583	Amount for unclaimed and	90.00	23-FEB-2022
MARAGATHAN	SP			13-A WEST STREET	INDIA	TAMIL NADU	TUTICORIN	628502	IN300394120016	Amount for unclaimed and	225.00	23-FEB-2022
				28-D, KEZHARATHA	INDIA	TAMIL NADU	NAGERCOIL	629001	IN301696104792	Amount for unclaimed and	585.00	23-FEB-2022
				NO 8/M V STREET	INDIA	TAMIL NADU	KARAIKUDI	630001	IN300175104615	Amount for unclaimed and	45.00	23-FEB-2022
				DOOR NO 7/3381A	INDIA	TAMIL NADU	KARAIKUDI	630002	IN300175101976	Amount for unclaimed and	900.00	23-FEB-2022

SUMATHI V	NA	NA	NO-94 NEW SILAMB	INDIA	TAMIL NADU	SVANGANGA DEVAKO	630302	1204040000232	Amount for unclaimed and	720.00	23-FEB-2022
BASKAR P	PANDURANGAN	NA	336/161, HOSPITAL	INDIA	TAMIL NADU	SVANGANGA	630561	IN3001751043904	Amount for unclaimed and	180.00	23-FEB-2022
ZORA SINGH	JAGAT SINGH	NA	NA (AH) 2 ATC INS	INDIA	TAMIL NADU	KANCHEEPURAM	631052	IN3017412130501	Amount for unclaimed and	900.00	23-FEB-2022
SEKAR	BALAKRISHNAN	NA	NO25/9 SMALL STRE	INDIA	TAMIL NADU	KANCHEEPURAM	631052	IN3017412130501	Amount for unclaimed and	90.00	23-FEB-2022
G	KANNADHASAN	NA	NO. 17-C, NARASIGA	INDIA	TAMIL NADU	KANCHEEPURAM	631501	12039700000474	Amount for unclaimed and	90.00	23-FEB-2022
MOHAN S	SAMYANATHANG	NA	OLD NO. 37, NEW, NO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	IN3016374068574	Amount for unclaimed and	54.00	23-FEB-2022
S	GEETHAINAYAGAN	SADHASIVAMI	NO.2/91, N-10 BHAR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002	IN3016374085411	Amount for unclaimed and	135.00	23-FEB-2022
RAVI KUMAR C	T	D	92/3, ARCOT ROAD,	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009	IN3016374044531	Amount for unclaimed and	90.00	23-FEB-2022
K	MUNISWAMY	KUPPAN	NO 34/25 A PARI ST	INDIA	TAMIL NADU	RANIPET	632401	IN3002141217136	Amount for unclaimed and	180.00	23-FEB-2022
P	LAKSHMINARAYANAN	NA	NO 24 PARRY NAGAR	INDIA	TAMIL NADU	RANIPET	632401	16010100001123	Amount for unclaimed and	45.00	23-FEB-2022
M	MANICKAM P	NA	B 634, BHEL TOWNSH	INDIA	TAMIL NADU	RANIPET	632406	IN3001751055484	Amount for unclaimed and	9.00	23-FEB-2022
M	VENUGOPAL	NA	647 BHEL TOWNSH	INDIA	TAMIL NADU	RANIPET	632406	IN3001751057953	Amount for unclaimed and	36.00	23-FEB-2022
SUDHA I	SUBRAMANIAN	J	917, JAGANNATHAS	INDIA	TAMIL NADU	ARCOT	632503	13017400000636	Amount for unclaimed and	90.00	23-FEB-2022
G	GOVINDASAMY	NA	OLD NO 8 RODIPET	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN3003941586724	Amount for unclaimed and	18.00	23-FEB-2022
S	BHARATHI	SAMPATH	OLD NO 8 N 8 B	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN3003941688322	Amount for unclaimed and	18.00	23-FEB-2022
S	KALISELVAN	SAMPATH	OLD NO 8 NEW NO 8	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN3003941690101	Amount for unclaimed and	18.00	23-FEB-2022
S	SHANTHI	R	OLD NO 8 NEW NO 8	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN3003941690101	Amount for unclaimed and	18.00	23-FEB-2022
S	LAKSHMI	SAMPATH	OLD NO-8 NEW NO-8	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN3003941690351	Amount for unclaimed and	18.00	23-FEB-2022
V	SELVAM	VENUGOPAL	32C SRINIVASA COL	INDIA	TAMIL NADU	KRISHNAGIRI	635001	IN3005131212693	Amount for unclaimed and	90.00	23-FEB-2022
S	THOMAS	D	NO 10 BAIKAPPA STR	INDIA	TAMIL NADU	KRISHNAGIRI	635001	IN3005131212693	Amount for unclaimed and	144.00	23-FEB-2022
K	HENRY	SAMUEL	216B / 648 A SALEM	INDIA	TAMIL NADU	KRISHNAGIRI	635001	IN3010802272703	Amount for unclaimed and	180.00	23-FEB-2022
R	SHASHI KAVITHA	RAMACHANDRAN	ST ANTONY HEC SEC	INDIA	TAMIL NADU	KRISHNAGIRI	635108	IN3005131117374	Amount for unclaimed and	27.00	23-FEB-2022
M	XAVIER	NA	T NO 61250, MDVA	INDIA	TAMIL NADU	KRISHNAGIRI	635109	IN3001751041124	Amount for unclaimed and	153.00	23-FEB-2022
I	GNANADAS	RAJU	ASST. PROF & HOD	INDIA	TAMIL NADU	KRISHNAGIRI	635109	12035000000701	Amount for unclaimed and	90.00	23-FEB-2022
J	JAYAKRIMUDDU	NA	NO C-36/1 BAGALUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	IN3019263052101	Amount for unclaimed and	450.00	23-FEB-2022
P	V	NA	104, DESICHEYTY ST	INDIA	TAMIL NADU	KRISHNAGIRI	635110	IN3022011039031	Amount for unclaimed and	9.00	23-FEB-2022
VANITHA	RAGHAVENDRA	APPASAMY	104, DESICHEYTY ST	INDIA	TAMIL NADU	KRISHNAGIRI	635110	IN3022011039031	Amount for unclaimed and	9.00	23-FEB-2022
APPASAMYNA	G	GOPALNAIDU	104, DESICHEYTY ST	INDIA	TAMIL NADU	KRISHNAGIRI	635110	IN3022011039364	Amount for unclaimed and	9.00	23-FEB-2022
P	MOHANAVELU	NA	NO-950 BAJANAI KO	INDIA	TAMIL NADU	THIRUPATTUR	635751	12010600015885	Amount for unclaimed and	90.00	23-FEB-2022
S	SHAMMUGAM	SUBRAMANI	NO 617 ARASAMARA	INDIA	TAMIL NADU	THIRUPATTUR	635751	IN3010802264041	Amount for unclaimed and	45.00	23-FEB-2022
ARJUNGAM V	P	PALANI	142 3 TRUNK ROAD	INDIA	TAMIL NADU	THIRUPATTUR	635751	IN3026793034794	Amount for unclaimed and	900.00	23-FEB-2022
P	RAIKUMAR	NA	NO 16 AYTHAMCHIN	INDIA	TAMIL NADU	THIRUPATTUR	635802	120333200025520	Amount for unclaimed and	108.00	23-FEB-2022
R	RAJARANJAN	K	NO 15 MARIYAMMA	INDIA	TAMIL NADU	THIRUPATTUR	635814	IN3005131482139	Amount for unclaimed and	90.00	23-FEB-2022
M	MADANLAL	M	DINESH BANKERS, SA	INDIA	TAMIL NADU	THIRUPATTUR	635850	12010900005929	Amount for unclaimed and	135.00	23-FEB-2022
G	SUSEELA	M	DASIRIAPPANLOOR V	INDIA	TAMIL NADU	THIRUPATTUR	635852	IN3003941642684	Amount for unclaimed and	9.00	23-FEB-2022
J	JAYASUTHA	K	5 / 312 C KARKAMA	INDIA	TAMIL NADU	SALEM	636001	IN3002391217634	Amount for unclaimed and	180.00	23-FEB-2022
M	VIJAYALAKSHMI	NA	137-A BACKSIDE GAN	INDIA	TAMIL NADU	SALEM	636004	IN3002391204944	Amount for unclaimed and	9.00	23-FEB-2022
G	NATARAJAN	GOVINTHASAMY	NO 4, WEST STREET	INDIA	TAMIL NADU	SALEM	636005	IN3003941551677	Amount for unclaimed and	180.00	23-FEB-2022
M	RAMDIJKB	NA	NO-1-235 METTLU VE	INDIA	TAMIL NADU	SALEM	636010	IN3018111011231	Amount for unclaimed and	405.00	23-FEB-2022
K	ELANGO	NA	36 45 MARKET ROAD	INDIA	TAMIL NADU	SALEM	636010	IN3002391113247	Amount for unclaimed and	18.00	23-FEB-2022
K	NATESAN	KALIYAPERUMAL	NO 35 APPAPASAM	INDIA	TAMIL NADU	SALEM	636102	IN3018951046144	Amount for unclaimed and	180.00	23-FEB-2022
RAMESHKANNAP	PERRIASAMY	NA	62/1, GANDHI NAGAR	INDIA	TAMIL NADU	SALEM	636102	IN3016961076772	Amount for unclaimed and	72.00	23-FEB-2022
C	V	VIJAYARAGAVAN	OLD NO 5-508, NEW	INDIA	TAMIL NADU	SALEM	636302	IN3018951077364	Amount for unclaimed and	45.00	23-FEB-2022
B	RAJASEKARAN	G	4/80-E INDIANE NAGA	INDIA	TAMIL NADU	SALEM	636302	IN3003941161151	Amount for unclaimed and	450.00	23-FEB-2022
S	SELVAN	SENNA KESAVAN	OLD NO 27/61A4- 15	INDIA	TAMIL NADU	METTUR DAM	636401	IN3018951036244	Amount for unclaimed and	9.00	23-FEB-2022
S	SATHYA	SRINIVASAN	SAKTHI NIVAS INDIR	INDIA	TAMIL NADU	METTUR DAM	636401	IN3018951071524	Amount for unclaimed and	135.00	23-FEB-2022
B	M	ANNADURAI	NO 40 A, SOUTH CA	INDIA	TAMIL NADU	METTUR DAM	636454	IN3010802265577	Amount for unclaimed and	90.00	23-FEB-2022
B	S	JEELAN	GOLDEN SHOE MARK	INDIA	TAMIL NADU	DHARMAPURI	636701	IN3003941587011	Amount for unclaimed and	90.00	23-FEB-2022
J	SEETHIL	NATHAN	RAJ ORTHO CARE SID	INDIA	TAMIL NADU	DHARMAPURI	636701	IN3003941608394	Amount for unclaimed and	90.00	23-FEB-2022
S	SANGEETH	KUMAR	NO 25 KALLAPPAN G	INDIA	TAMIL NADU	DHARMAPURI	636701	IN3003781031174	Amount for unclaimed and	18.00	23-FEB-2022
N	RAVI	NA	DOORNO 15, BALAS	INDIA	TAMIL NADU	DHARMAPURI	636806	12044700009754	Amount for unclaimed and	540.00	23-FEB-2022
ARJUNGAM	MUTHUKUMARAN	ARJUNGAM	67545 A, SELVAGAMA	INDIA	TAMIL NADU	NAMAKKAL	637001	IN3022011031964	Amount for unclaimed and	9.00	23-FEB-2022
K	ANBARASAN	NA	I O B STAFF NAMAKK	INDIA	TAMIL NADU	NAMAKKAL	637001	12029900007343	Amount for unclaimed and	9.00	23-FEB-2022
S	SATHISH	NA	8983B THURAIYUR R	INDIA	TAMIL NADU	NAMAKKAL	637001	120299000012496	Amount for unclaimed and	9.00	23-FEB-2022
S	SURESHKUMAR	NA	2/45A THINDAMAN	INDIA	TAMIL NADU	TRUCHENGODU	637207	120106000012726	Amount for unclaimed and	225.00	23-FEB-2022
M	SANIKAR	NA	5/79 H ERAYAMANG	INDIA	TAMIL NADU	TRUCHENGODU	637210	IN3016961118474	Amount for unclaimed and	540.00	23-FEB-2022
S	PARVATHI	NA	C/O BRG ASSOCIATES	INDIA	TAMIL NADU	TRUCHENGODU	637211	120333200007127	Amount for unclaimed and	90.00	23-FEB-2022
K	ANBALAGAN	KELAYAPPAN	NO 53 CHINNALLAVE	INDIA	TAMIL NADU	TRUCHENGODU	637406	IN3002141402622	Amount for unclaimed and	1269.00	23-FEB-2022
V	SWAKUMAR	NA	OLD NO 6/54/4 NEW	INDIA	TAMIL NADU	TRUCHENGODU	637410	IN3002141209511	Amount for unclaimed and	90.00	23-FEB-2022
D	SARAVANAN	NA	1/67, POLIERIKARAL	INDIA	TAMIL NADU	ERODE	638001	12035000002242	Amount for unclaimed and	18.00	23-FEB-2022
N	IRAIKALI	M	3/8 VILLARASAMPAT	INDIA	TAMIL NADU	ERODE	638004	12035000004983	Amount for unclaimed and	306.00	23-FEB-2022
M	MUTHUSAMY	N	4-1 CHINNAMATHU	INDIA	TAMIL NADU	ERODE	638011	IN3022691117414	Amount for unclaimed and	126.00	23-FEB-2022

SVARIMALINGAM	NA	RAMASAMI	GR	SRI GANAPATHI SWE	INDIA	TAMIL NADU	ERODE	638052	1202990003770	Amount for unclaimed and	9.00	23-FEB-2022
RASAPPAN	R	RAMASAMI	GR	KURUMPAN THOTT	INDIA	TAMIL NADU	ERODE	638056	IN300394135479	Amount for unclaimed and	135.00	23-FEB-2022
PERIASAMY A	P	NA	NA	114 MAADRESHWAR	INDIA	TAMIL NADU	ERODE	638102	12047600001180	Amount for unclaimed and	45.00	23-FEB-2022
CHELLAWATHI N	N	NA	NA	D.NO.4, SELLAPPAN	INDIA	TAMIL NADU	ERODE	638106	1204760000289	Amount for unclaimed and	900.00	23-FEB-2022
DURASAMY K	NA	NA	NA	NO.19/19 MUTHUKA	INDIA	TAMIL NADU	ERODE	638106	12047600000502	Amount for unclaimed and	450.00	23-FEB-2022
KUPPUJAWAN R	NA	NA	NA	THILLAI GUNDEN P	INDIA	TAMIL NADU	ERODE	638106	12047600000666	Amount for unclaimed and	450.00	23-FEB-2022
RANGASAMY S	NA	NA	NA	98 KILAMGUDAI MU	INDIA	TAMIL NADU	ERODE	638106	12047600000726	Amount for unclaimed and	198.00	23-FEB-2022
JAYALAKSHMI T	NA	NA	NA	218 MAIN ROAD, M	INDIA	TAMIL NADU	ERODE	638106	12047600000748	Amount for unclaimed and	900.00	23-FEB-2022
DHANDAPANI A	ARUMUGAM	NA	NA	9/51C HIGH SCHOOL	INDIA	TAMIL NADU	ERODE	638183	IN301637406095	Amount for unclaimed and	90.00	23-FEB-2022
NAVASATH ALIM	MATHABOOBK	NA	NA	NO.765 ERODE ROAD	INDIA	TAMIL NADU	ERODE	638455	IN301696102578	Amount for unclaimed and	90.00	23-FEB-2022
A SARAVANAKUMAR	ARIJUNAN	NA	NA	OLD NO.42 NEW NO	INDIA	TAMIL NADU	DHARAPURAM	638672	IN30174148781	Amount for unclaimed and	45.00	23-FEB-2022
GEETHARANI K	NA	NA	NA	87, ERAGAMPATTI S	INDIA	TAMIL NADU	DHARAPURAM	638673	12047600000377	Amount for unclaimed and	405.00	23-FEB-2022
NANDAKUMAR K	NA	NA	NA	91 SAMRAJ PALAYAM	INDIA	TAMIL NADU	DHARAPURAM	638751	12035000004034	Amount for unclaimed and	90.00	23-FEB-2022
DHANABAL K	NA	NA	NA	NO.13 ANNA NAGAR	INDIA	TAMIL NADU	KARUR	639001	12010600008828	Amount for unclaimed and	45.00	23-FEB-2022
HARIKRISHNAN	KOOLAYA	NA	NA	OLD NO.19 NEW NO	INDIA	TAMIL NADU	KARUR	639001	IN30174139877	Amount for unclaimed and	90.00	23-FEB-2022
KANDAVEL K	PILLAI	NA	NA	SF243, BHARATHI	INDIA	TAMIL NADU	KARUR	639002	12010900015184	Amount for unclaimed and	900.00	23-FEB-2022
MUTHUSAMY T	NA	NA	NA	NO.3/151 PERYAKAL	INDIA	TAMIL NADU	KARUR	639004	12037600000015	Amount for unclaimed and	90.00	23-FEB-2022
RAMESH T	NA	NA	NA	OLD NO.1/80 B,NEW	INDIA	TAMIL NADU	KARUR	639111	12023000002952	Amount for unclaimed and	900.00	23-FEB-2022
SHAMEENA S	NA	NA	NA	NO.44, ALI AMEENA	INDIA	TAMIL NADU	COIMBATORE	641001	12011600000443	Amount for unclaimed and	9.00	23-FEB-2022
SWAMINATHAN	VAITHILINGAN	PILLAI	NA	10 C/12 M.JSARGUN	INDIA	TAMIL NADU	COIMBATORE	641006	IN301637409508	Amount for unclaimed and	450.00	23-FEB-2022
K RAMAMURTHY	KRISHNASWAMY	NA	NA	6 B R NAGAR II ST	INDIA	TAMIL NADU	COIMBATORE	641012	IN300214124923	Amount for unclaimed and	180.00	23-FEB-2022
VASUDEVAN N	NA	NA	NA	56/82, M5, SHRIRAM	INDIA	TAMIL NADU	COIMBATORE	641023	12011600000398	Amount for unclaimed and	45.00	23-FEB-2022
SANTHAKUMAR	V	THANUVAN	NA	ASST MANAGER TAM	INDIA	TAMIL NADU	COIMBATORE	641026	IN301080222679	Amount for unclaimed and	9.00	23-FEB-2022
MURUGESAN M	P	PALANISAMY	NA	491, G.V. RESIDENC	INDIA	TAMIL NADU	COIMBATORE	641028	IN300214108137	Amount for unclaimed and	9.00	23-FEB-2022
THIRUMURUG S	JAGANNATHAN	NA	NA	NO.14, NEHRU STREE	INDIA	TAMIL NADU	COIMBATORE	641041	IN301895107800	Amount for unclaimed and	180.00	23-FEB-2022
SABARESAN S	NA	NA	NA	18 IGOVINDASWAMI	INDIA	TAMIL NADU	COIMBATORE	641301	12010900013733	Amount for unclaimed and	45.00	23-FEB-2022
PONUSAMI B	CHINNASAMY	NA	NA	OLD NO.184 NEW NG	INDIA	TAMIL NADU	COIMBATORE	641407	IN30174130255	Amount for unclaimed and	45.00	23-FEB-2022
JYOTHI C	BALASUBRAMANIAM	P	NA	46 ANGERIPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641603	IN300394123605	Amount for unclaimed and	135.00	23-FEB-2022
NAGARAJAN G	NA	NA	NA	THIRUMOORTHY CO	INDIA	TAMIL NADU	COIMBATORE	641654	12038400000574	Amount for unclaimed and	126.00	23-FEB-2022
KANNAN B	CHELLAMANI	NA	NA	58 B PALANI ANDAV	INDIA	TAMIL NADU	COIMBATORE	642126	IN300394157243	Amount for unclaimed and	9.00	23-FEB-2022
AMUTHA B	DHADAIGOBELI	NA	NA	178/3 UPPER CRUZ	PINDIA	TAMIL NADU	POLLACHI	643201	IN300214142763	Amount for unclaimed and	297.00	23-FEB-2022
MANJU MATHW E	NA	NA	NA	LOCKER NO.18 DSSC	INDIA	TAMIL NADU	COONOR	643231	IN301637408296	Amount for unclaimed and	486.00	23-FEB-2022
MOHAMED SHAHEED	E V	NA	NA	25,82A(3/1224) SHA	INDIA	KERALA	CANNANORE	670017	12032800002935	Amount for unclaimed and	45.00	23-FEB-2022
SADANANDANK	C	KUNHIRAMAN	NA	SALLIAM TILIKUNNU	INDIA	KERALA	CANNANORE	670105	IN3016377000111	Amount for unclaimed and	180.00	23-FEB-2022
KUNHAPPAN E	NA	NA	NA	DEEYAM NEAR MAD	INDIA	KERALA	CANNANORE	670307	1202390000390	Amount for unclaimed and	450.00	23-FEB-2022
SANEESH K	MURTHY M	NA	NA	LYLAI HOUSE, CHEN	INDIA	KERALA	CANNANORE	670331	12011300002664	Amount for unclaimed and	90.00	23-FEB-2022
NAJIL P	ANTONY P	NA	NA	VICE PRINCIPAL K V	INDIA	KERALA	CANNANORE	670567	IN300239124948	Amount for unclaimed and	90.00	23-FEB-2022
MERLY ANTONY	JOSEPH	NA	NA	PRATHAS PO-MUND	INDIA	KERALA	CANNANORE	670597	12038400006826	Amount for unclaimed and	27.00	23-FEB-2022
SUNIL KUMAR	C K	ANANDAN	NA	ULLATHOTTATHIL H	INDIA	KERALA	CANNANORE	670650	IN300239129263	Amount for unclaimed and	270.00	23-FEB-2022
M M ASHRAF	NA	NA	NA	CHERUKUNNANTAVI	INDIA	KERALA	CANNANORE	670692	IN300394137476	Amount for unclaimed and	450.00	23-FEB-2022
ABHINAV K	UMESHAN K	NA	NA	DEENAR HOUSE THA	INDIA	KERALA	CANNANORE	671122	IN300239122504	Amount for unclaimed and	90.00	23-FEB-2022
VIJAYAKUMAR K	NA	NA	NA	ALAMI NILAYAM KA	INDIA	KERALA	KASARAGOD	671317	IN301895104908	Amount for unclaimed and	9.00	23-FEB-2022
JANARDHANA MAJIBAIL	NA	NA	NA	KOTHARAMBATH PO	INDIA	KERALA	KASARAGOD	671319	12044700026599	Amount for unclaimed and	90.00	23-FEB-2022
ACHUTHA T	NA	NA	NA	SRI RAMA NILAYA M	INDIA	KERALA	KASARAGOD	671323	12039400001656	Amount for unclaimed and	135.00	23-FEB-2022
RAHIMAN	NA	NA	NA	POOJA BAKERY PERL	INDIA	KERALA	KASARAGOD	671552	IN300239114011	Amount for unclaimed and	882.00	23-FEB-2022
DINESAN THALANCHERI	NA	NA	NA	BLUE BELLS 21/4155	INDIA	KERALA	CALCUT	673018	12029900001519	Amount for unclaimed and	18.00	23-FEB-2022
PREMANANDAT P	RAJU M	NA	NA	15/56 SAGINI NIVAS	INDIA	KERALA	CALCUT	673105	12015800001349	Amount for unclaimed and	225.00	23-FEB-2022
GEORGE SHIHABUDEEN	MECHERI	NA	NA	THUNDIVIL KACHERY	INDIA	KERALA	CALCUT	673502	IN300214126848	Amount for unclaimed and	90.00	23-FEB-2022
MOHAMED GADHAFI	MECHERI	NA	NA	MANNUKAROT HOU	INDIA	KERALA	CALCUT	673573	IN300239124478	Amount for unclaimed and	333.00	23-FEB-2022
BASHEER V	YAYANKARA	NA	NA	MUNDATTIL HOUSE	INDIA	KERALA	CALCUT	673604	12010900016931	Amount for unclaimed and	90.00	23-FEB-2022
ASHFAL K	NA	NA	NA	ASHARAKANDI HOUS	INDIA	KERALA	CALCUT	673641	IN301895103605	Amount for unclaimed and	90.00	23-FEB-2022
GOPINATHAN P	MECHERI	ABDUL	AZEZ	MAAZ MANZIL THUR	INDIA	KERALA	TIRUR	676121	IN301895101322	Amount for unclaimed and	900.00	23-FEB-2022
RADHAKRISHN MENON	APPUKUTTAN	MECHERI	ABDUL	YAYANKARA KANNI	INDIA	KERALA	TIRUR	676122	IN301895101322	Amount for unclaimed and	18.00	23-FEB-2022
SASIDHARAN K	NA	NA	NA	KADAVATH VALUYA P	INDIA	KERALA	TIRUR	676303	IN301330268434	Amount for unclaimed and	549.00	23-FEB-2022
PRADEEP ANWAR	SADATH T	NA	NA	KOLLATH HOUSE VA	INDIA	KERALA	TIRUR	676503	IN301895101093	Amount for unclaimed and	117.00	23-FEB-2022
K M ANSUYA	GOVINDA	NA	NA	CHEETHAPARAMBIL	INDIA	KERALA	TIRUR	676503	IN301895108424	Amount for unclaimed and	90.00	23-FEB-2022
RAVUNNIKUTTY VAZHAPULLY	GOVINDA	NA	NA	HOUSE, THALAPPL	INDIA	KERALA	TIRUR	676505	12038400006348	Amount for unclaimed and	180.00	23-FEB-2022
RAMAKRISHNA KURUP	V	VAMANAN	NAMPOTHIRI	KIZHAKKURAKKAL	INDIA	KERALA	TIRUR	676508	12044700007593	Amount for unclaimed and	198.00	23-FEB-2022
				KOTTAKULATH HOUS	INDIA	KERALA	TIRUR	676552	12047600000236	Amount for unclaimed and	225.00	23-FEB-2022
				7/495 SARANYA THA	INDIA	KERALA	PALGHAT	678001	IN300394124055	Amount for unclaimed and	90.00	23-FEB-2022
				17/522 3 WEST YAKK	INDIA	KERALA	PALGHAT	678001	IN300513131110	Amount for unclaimed and	45.00	23-FEB-2022
				THULASI VIDYA NAG	INDIA	KERALA	PALGHAT	678008	12029900001830	Amount for unclaimed and	27.00	23-FEB-2022
				VASIKRISHNA SVANA	INDIA	KERALA	PALGHAT	678008	IN302269121187	Amount for unclaimed and	90.00	23-FEB-2022

VISWANATHAN MENATH	M	OLENCHERY	CHATHUKUTTY NAIR	3/31 1 4TH LRD INDIA	KERALA	PALGHAT	678011	IN3005131052324	Amount for unclaimed and	900.00	23-FEB-2022
MUHAMMED SHEREEF	M	NA	MS ASSOCIATES 25/	INDIA	KERALA	PALGHAT	678014	12044700026096	Amount for unclaimed and	27.00	23-FEB-2022
PRADHEEP	NA	NA	SRADPEE P M/S GOL	INDIA	KERALA	PALGHAT	678017	IN3002141268099	Amount for unclaimed and	450.00	23-FEB-2022
N	NA	NA	KALAVATHY	INDIA	KERALA	PALGHAT	678101	IN3016374078268	Amount for unclaimed and	90.00	23-FEB-2022
KRISHNADAS ARUMUGHAN	NA	NA	RATHNA NIVAS KARN	INDIA	KERALA	PALGHAT	678501	12010900005456	Amount for unclaimed and	90.00	23-FEB-2022
MATHAKARA ABDULWAHAB	MOHAMMEDAN	MATHAKARA	MEDARSHA	ROWTHER	KERALA	PALGHAT	678503	IN3022691119499	Amount for unclaimed and	35.00	23-FEB-2022
SREEJITH C	NA	NA	KOLLEKONDE ROAD	INDIA	KERALA	PALGHAT	678503	IN3022691119499	Amount for unclaimed and	46.00	23-FEB-2022
MOHSINA K	NA	NA	JYOGHIS ERIMAYUR	INDIA	KERALA	PALGHAT	678546	IN302269107508	Amount for unclaimed and	90.00	23-FEB-2022
VINOD VENUGOPAL	VENUGOPAL	NA	KURIKKAL HOUSE NE	INDIA	KERALA	PALGHAT	678582	12032800000221	Amount for unclaimed and	90.00	23-FEB-2022
SUKESHRAVI KRISHNAN	RAVEENDRAN	NA	VINOD BHAVAN NAG	INDIA	KERALA	PALGHAT	678642	IN300513132723	Amount for unclaimed and	135.00	23-FEB-2022
VISWANATHAN P	N	NARAYANAAYER	NORTH VILLAGE PUT	INDIA	KERALA	PALGHAT	678667	IN301637407385	Amount for unclaimed and	90.00	23-FEB-2022
MICHANKUMAR	CHANDRASEKHARAN	NA	SRINGER OTTARAKKA	INDIA	KERALA	PALGHAT	678731	IN3017741404468	Amount for unclaimed and	225.00	23-FEB-2022
AJITH	PRABHAKAR	NA	763 ABHILASH OTTA	INDIA	KERALA	OTTAPALAM	679101	12044700046175	Amount for unclaimed and	45.00	23-FEB-2022
SUDHEESH P	P	P	PONNULLI PUTHEVA	INDIA	KERALA	OTTAPALAM	679357	IN300513169996	Amount for unclaimed and	90.00	23-FEB-2022
RADHAKRISHN V	K	KESAVAN	VADAKKETHIL (H) SR	INDIA	KERALA	OTTAPALAM	679513	IN301637406438	Amount for unclaimed and	90.00	23-FEB-2022
DIIVA E	NA	HAREENDRANA	KANDAMKULANGAR	INDIA	KERALA	OTTAPALAM	679531	IN301637401553	Amount for unclaimed and	180.00	23-FEB-2022
SANDEEP	KUMAR	NA	PARUTHIKKATTI HOU	INDIA	KERALA	OTTAPALAM	679532	12032800001322	Amount for unclaimed and	225.00	23-FEB-2022
P	UNNIKRISHNAN	K	PARVATHI NILAYAM	INDIA	KERALA	OTTAPALAM	679533	IN301895106239	Amount for unclaimed and	180.00	23-FEB-2022
M	P	JEEVAN	PURUSHOTHAMAN	INDIA	KERALA	OTTAPALAM	679533	IN301895106637	Amount for unclaimed and	225.00	23-FEB-2022
K	RAHIMAN	NA	JAYA BHAVAN KOOT	INDIA	KERALA	OTTAPALAM	679535	IN300513130117	Amount for unclaimed and	90.00	23-FEB-2022
PRASANTH KUMAR	KUTTIKRISHNAN	NA	KUZHIKANDATHIL H	INDIA	KERALA	OTTAPALAM	679535	IN300394137645	Amount for unclaimed and	27.00	23-FEB-2022
SREENATH K	NA	NA	K C A E T QUARTERS	INDIA	KERALA	OTTAPALAM	680001	12023900002632	Amount for unclaimed and	108.00	23-FEB-2022
RAMESH P	RADHAKRISHN P	NA	KARTHIKA KRISHNA	INDIA	KERALA	TRICHUR	680001	IN300394126924	Amount for unclaimed and	585.00	23-FEB-2022
MOHANKUMAR K	NA	NA	POOVYATH HOUSE W	INDIA	KERALA	TRICHUR	680001	IN300394126924	Amount for unclaimed and	900.00	23-FEB-2022
SREEJITH T	SADANANDANT	NA	211/5, KARUTHEDAT	INDIA	KERALA	TRICHUR	680002	12023900001615	Amount for unclaimed and	36.00	23-FEB-2022
DON M	ANTO	NA	KUNNATH HOUSE KE	INDIA	KERALA	TRICHUR	680005	IN301637408922	Amount for unclaimed and	9.00	23-FEB-2022
VINITHA DHARMA RAJAN	DHARMA RAJAN	NA	MANGALAM HOUSE	INDIA	KERALA	TRICHUR	680005	IN301637407838	Amount for unclaimed and	126.00	23-FEB-2022
P	V	JAYASING	KIZHAKKOOTUMAD	INDIA	KERALA	TRICHUR	680121	IN301637404271	Amount for unclaimed and	270.00	23-FEB-2022
DHANYA K	R	NA	PUNNA HOUSE CHER	INDIA	KERALA	TRICHUR	680301	1203280000667	Amount for unclaimed and	207.00	23-FEB-2022
BADARUDHUJA P	PRABAKARAN	NA	KEEDAIL HOUSE MUT	INDIA	KERALA	TRICHUR	680317	12032800001261	Amount for unclaimed and	45.00	23-FEB-2022
POOKOYA P	C	NA	PUNNAYIL HOUSE BL	INDIA	KERALA	TRICHUR	680506	IN301895106805	Amount for unclaimed and	360.00	23-FEB-2022
SAVIRA	IBRAHIM	NA	PUTHIYA VEETIL CH	INDIA	KERALA	TRICHUR	680514	12047600001295	Amount for unclaimed and	270.00	23-FEB-2022
POURNAMI RAJEEV	RAJEEV	K	PUTHIYA VEETIL CH	INDIA	KERALA	TRICHUR	680514	12047600001314	Amount for unclaimed and	45.00	23-FEB-2022
MADANAN A	S	NA	MAAMUKUTTHAKAT	INDIA	KERALA	TRICHUR	680518	12047600001306	Amount for unclaimed and	135.00	23-FEB-2022
SHAILU T	V	NA	SHREE NIKETHAN ADA	INDIA	KERALA	TRICHUR	680554	IN301637406141	Amount for unclaimed and	45.00	23-FEB-2022
JAYAPRASAD K	K	NA	THIRIYAT HOUSE ED	INDIA	KERALA	TRICHUR	680569	IN301637101007	Amount for unclaimed and	360.00	23-FEB-2022
DILSHATH T	A	NA	ANDREZHATH HOUSE	INDIA	KERALA	TRICHUR	680569	IN301637101007	Amount for unclaimed and	243.00	23-FEB-2022
KADDEJA	R	NA	THIRIYAT HOUSE POT	INDIA	KERALA	TRICHUR	680581	IN301895102572	Amount for unclaimed and	9.00	23-FEB-2022
LARA	B	NA	KALLAT HOUSE HOUSE NO V 17 (4)	INDIA	KERALA	TRICHUR	680614	12047600001330	Amount for unclaimed and	54.00	23-FEB-2022
ANDOP	K R DR	P	289 PUTHIYEDATH 1	INDIA	KERALA	TRICHUR	680614	12047600001330	Amount for unclaimed and	225.00	23-FEB-2022
MAJEEHA P	A	ABDUL	NANDULATH HOUSE	INDIA	KERALA	TRICHUR	680623	12032800001088	Amount for unclaimed and	135.00	23-FEB-2022
E	P	SEBASTIAN	VAIKKATHU PANAM	INDIA	KERALA	TRICHUR	680655	IN3016377400733	Amount for unclaimed and	180.00	23-FEB-2022
DAYI K	C	V	PALLIVADAKKETHIL	INDIA	KERALA	TRICHUR	680659	IN301637400077	Amount for unclaimed and	207.00	23-FEB-2022
MUHAMMAD AYUB	NA	NA	ELUVATHINGAL HOU	INDIA	KERALA	TRICHUR	680703	12038400005925	Amount for unclaimed and	99.00	23-FEB-2022
SANTHOSH R	RATNAKARA	WALLAYA	VAIKKATHU PANAM	INDIA	KERALA	COCHIN	682001	IN300394137479	Amount for unclaimed and	27.00	23-FEB-2022
RAJAN	MATHEW	CHACKO	INS TIR NAVAL BASE	INDIA	KERALA	COCHIN	682004	13041400053930	Amount for unclaimed and	171.00	23-FEB-2022
ASHA	VIJESH	NA	THUNDIPARAMBIL H	INDIA	KERALA	COCHIN	682011	IN301895106423	Amount for unclaimed and	90.00	23-FEB-2022
D	ASHOKKUMAR	DEVASIKAMANI	THENGUMTHARAYIL	INDIA	KERALA	COCHIN	682014	IN300239111397	Amount for unclaimed and	243.00	23-FEB-2022
GANESH T	R	RATNAKARA	1908 KARUVELIPPAR	INDIA	KERALA	COCHIN	682015	12029900036210	Amount for unclaimed and	90.00	23-FEB-2022
SANJEEV T	R	RATNAKARA	NEW ASOKA BUTTER	INDIA	KERALA	COCHIN	682016	IN301895106389	Amount for unclaimed and	225.00	23-FEB-2022
ELIZABETH	JOB	V	THUNDIPARAMBIL H	INDIA	KERALA	COCHIN	682025	IN301895106409	Amount for unclaimed and	45.00	23-FEB-2022
M D	XAVIER	NA	THUNDIPARAMBIL H	INDIA	KERALA	COCHIN	682025	IN301895106423	Amount for unclaimed and	90.00	23-FEB-2022
SASIKALA	RAMABHADRAN	K	G1 GARDEN RETRE	INDIA	KERALA	COCHIN	682025	IN300239119159	Amount for unclaimed and	225.00	23-FEB-2022
DONALD	JOHN	MINU	15-B, LINK HEIGHTS	INDIA	KERALA	COCHIN	682033	12023900001327	Amount for unclaimed and	270.00	23-FEB-2022
G	N	ANU	ST VINCENT DE PAUL	INDIA	KERALA	COCHIN	682036	IN301895101433	Amount for unclaimed and	90.00	23-FEB-2022
PAULY	JOSEPH	T	GONDEN PARAMBIL	INDIA	KERALA	COCHIN	682502	12023900002494	Amount for unclaimed and	90.00	23-FEB-2022
ROSILINE C	J	JOHN	THAIIPARAMBIL HOU	INDIA	KERALA	ALWAYE	682505	IN300239132922	Amount for unclaimed and	90.00	23-FEB-2022
SIVAN	SUNDARAN	D	KOORAN HOUSE NA	INDIA	KERALA	ALWAYE	683513	IN301895101919	Amount for unclaimed and	900.00	23-FEB-2022
JOHN ANTONY	ANTONY	V	SURABHI MANNAM	INDIA	KERALA	ALWAYE	683513	IN300239120973	Amount for unclaimed and	450.00	23-FEB-2022
M K	SHALAJA	R	ALAPPATT HOUSE PA	INDIA	KERALA	ALWAYE	683516	IN3020239123775	Amount for unclaimed and	225.00	23-FEB-2022
JOHN	THALIATH	NA	VADAKEDATH HOUSE	INDIA	KERALA	ALWAYE	683517	IN301895101572	Amount for unclaimed and	90.00	23-FEB-2022
			S/O T.J ANTONY	INDIA	KERALA	ALWAYE	683517	1202390000555	Amount for unclaimed and	225.00	23-FEB-2022

MANOJ P	V	NA	NA	NA	PUNNACKATTIL HOJ	INDIA	KERALA	ALWAYE	683544	1202390002548	Amount for unclaimed and	90.00	23-FEB-2022	
BINI PETER	ABDULLA	ANNAMALAI	PILLAI	NA	KIZHAKKUMASSERY	INDIA	KERALA	ALWAYE	683548	12023900001451	Amount for unclaimed and	180.00	23-FEB-2022	
A K	KARUNAKARAN	NARAYANAN	PILLAI	NA	RAHIMI MANZIL HOJ	INDIA	KERALA	KATTAPPANA	685515	IN301895101883	Amount for unclaimed and	9.00	23-FEB-2022	
SUNIL K	CHERIAN	M	K	CHERIAN	VICAR C S I	ASCENSE	INDIA	KERALA	KOTTAYAM	686001	IN300394140854	Amount for unclaimed and	18.00	23-FEB-2022
SABU KOSHY	REGIRAM	S	S	HARISREE PATTATHI	INDIA	KERALA	KOTTAYAM	KOTTAYAM	686002	IN301895106376	Amount for unclaimed and	135.00	23-FEB-2022	
DEEPA J	HARI	KUMAR	S	BEENASADAN VAZHAI	INDIA	KERALA	CHANGANACHERRY	CHANGANACHERRY	686103	IN300239104498	Amount for unclaimed and	135.00	23-FEB-2022	
SOJAS CHACKO	THOMAS	CHACKO	THOMAS	THAMARACHERRY V	INDIA	KERALA	CHANGANACHERRY	CHANGANACHERRY	686104	IN301895101369	Amount for unclaimed and	594.00	23-FEB-2022	
MANU RAVINDRAN	THOMAS	THOMAS	THOMAS	KOTTAYIL HOUSE EL	INDIA	KERALA	PALAI	PALAI	686577	120232800000291	Amount for unclaimed and	225.00	23-FEB-2022	
SHIU THOMAS	THOMAS	THOMAS	THOMAS	PUTHENPARAMBIL H	INDIA	KERALA	MUVATTIUPUZHA	MUVATTIUPUZHA	686662	IN301895103802	Amount for unclaimed and	45.00	23-FEB-2022	
SALU E	V	E	S	VARGHESE	EDAKULZHIL HOUSE	INDIA	KERALA	MUVATTIUPUZHA	686664	IN301895107506	Amount for unclaimed and	180.00	23-FEB-2022	
BEENA R	V	V	S	RAJASEKHARANINAIR	JAYA BHAVAN VELLO	INDIA	KERALA	MUVATTIUPUZHA	686673	IN300239107113	Amount for unclaimed and	900.00	23-FEB-2022	
SALU C	V	NA	NA	CHERUSSERIL HOUSE	INDIA	KERALA	MUVATTIUPUZHA	MUVATTIUPUZHA	686676	12023900001856	Amount for unclaimed and	540.00	23-FEB-2022	
JOSEPH K	M	MATHAI	NA	KADHAKKEDATH AYAL	INDIA	KERALA	MUVATTIUPUZHA	MUVATTIUPUZHA	686676	IN301895106598	Amount for unclaimed and	450.00	23-FEB-2022	
MACKAR GEORGE	NA	MATHAI	NA	KADAMKULAM HOJ	INDIA	KERALA	MUVATTIUPUZHA	MUVATTIUPUZHA	686676	12023900009573	Amount for unclaimed and	900.00	23-FEB-2022	
MOCKAR SHIELLY	GEORGE	MATHEEN	NA	BLAKATTUMOLATHU	INDIA	KERALA	MUVATTIUPUZHA	MUVATTIUPUZHA	686691	IN301895109992	Amount for unclaimed and	450.00	23-FEB-2022	
SHELLY GEORGE	GEORGE	KANNADAN	KURVILLA	VARKEY	KANNADAN HOUSE	INDIA	KERALA	MUVATTIUPUZHA	686691	IN300239123611	Amount for unclaimed and	900.00	23-FEB-2022	
JOHNSON MANI	P	MANI	MANI	KIZHAKKEDATH HOUS	INDIA	KERALA	MUVATTIUPUZHA	MUVATTIUPUZHA	686693	IN300239120821	Amount for unclaimed and	90.00	23-FEB-2022	
JACKSON P	KORAH	P	O	LAKSHMIPRIYA VALL	INDIA	KERALA	ALLEPPEY	ALLEPPEY	688807	IN301637408611	Amount for unclaimed and	360.00	23-FEB-2022	
REWASAN V	KGR	KUTTAPPAN	V	PRASANTHY NIKARTH	INDIA	KERALA	ALLEPPEY	ALLEPPEY	688524	IN300239111202	Amount for unclaimed and	9.00	23-FEB-2022	
SINU A	BACKER	ABOORACKAR	V	VETTA THIL HOUSE P	INDIA	KERALA	ALLEPPEY	ALLEPPEY	688531	IN301895106278	Amount for unclaimed and	270.00	23-FEB-2022	
SAJEEV VEIAYUDHAN	ABUBAKKER	ABUBAKKER	NA	SNEHA NIVAS K R PU	INDIA	KERALA	ALLEPPEY	ALLEPPEY	688541	IN30174135875	Amount for unclaimed and	45.00	23-FEB-2022	
KUNJUMOL THOMAS	THOMAS	THOMAS	NA	932-10-362-AKKAROTI	INDIA	KERALA	ALLEPPEY	ALLEPPEY	688542	IN30174126075	Amount for unclaimed and	90.00	23-FEB-2022	
MATHEW JOHN	M	THOMAS	NA	THYKAKATHU HOJ	INDIA	KERALA	TRUVALLA	TRUVALLA	689102	12010900002783	Amount for unclaimed and	90.00	23-FEB-2022	
JOHN E	BABUKUTTY	NA	NA	MULAMKATTIL HOJ	INDIA	KERALA	TRUVALLA	TRUVALLA	689121	12023900002077	Amount for unclaimed and	9.00	23-FEB-2022	
ROY VARIGHESE	LALU	NA	NA	PULLUVILAY MALLA	INDIA	KERALA	TRUVALLA	TRUVALLA	689646	12044700040495	Amount for unclaimed and	450.00	23-FEB-2022	
JISHNU S	NA	NA	NA	ROY BHAVAN CHANG	INDIA	KERALA	TRUVALLA	TRUVALLA	689648	12023900002691	Amount for unclaimed and	63.00	23-FEB-2022	
VIJAYAN RAGHAVAN	NA	NA	NA	PODMANNIL HOUSE	INDIA	KERALA	TRUVALLA	TRUVALLA	689693	12044700043476	Amount for unclaimed and	9.00	23-FEB-2022	
UNNIKISHNA PILLAI	N	NA	NA	PUTHEN-PURAYIL NAIN	INDIA	KERALA	MAVELIKARA	MAVELIKARA	690513	12044700040194	Amount for unclaimed and	36.00	23-FEB-2022	
SREEKUMAR K	P	NA	NA	KANNOR NARAYAN	INDIA	KERALA	MAVELIKARA	MAVELIKARA	690518	12044700021006	Amount for unclaimed and	9.00	23-FEB-2022	
RAJENDRAN R	NA	NA	NA	KANASSERIL HOUSE	INDIA	KERALA	MAVELIKARA	MAVELIKARA	690560	12047600001377	Amount for unclaimed and	90.00	23-FEB-2022	
GOPAKUMAR ANITHAKUMAR	B	NA	NA	RAJAVILASAM, VALY	INDIA	KERALA	MAVELIKARA	MAVELIKARA	690566	120447000004925	Amount for unclaimed and	90.00	23-FEB-2022	
ALFESHRAJ RAJESH	R	NA	NA	MUTTANISSEERIL VEE	INDIA	KERALA	MAVELIKARA	MAVELIKARA	690572	IN301895105413	Amount for unclaimed and	72.00	23-FEB-2022	
PREMLET DULCY	PASCAL	NA	NA	334 ALAKAPURY 7 P	INDIA	KERALA	MAVELIKARA	MAVELIKARA	690574	IN300239119822	Amount for unclaimed and	225.00	23-FEB-2022	
SAROJ FRANCIS	X	NA	NA	W/O NITHYANANDH	INDIA	KERALA	QUILON	QUILON	691001	12044700025653	Amount for unclaimed and	9.00	23-FEB-2022	
AGATHA K	NANDANAN	NA	NA	CHERASARYIL MANA	INDIA	KERALA	QUILON	QUILON	691003	12051800000065	Amount for unclaimed and	90.00	23-FEB-2022	
JAYASREE L	P	VIDYADHARAN	NA	AMARAVILA PUTHEN	INDIA	KERALA	QUILON	QUILON	691004	12057300001440	Amount for unclaimed and	135.00	23-FEB-2022	
RAVINDRAN V	ELIAS	CEASAR	NA	PUNNOR VEEDU TH	INDIA	KERALA	QUILON	QUILON	691005	12023900002153	Amount for unclaimed and	342.00	23-FEB-2022	
TOM SREEJITH S	CEASAR	CEASAR	NA	914.SANTHI NAGAR	INDIA	KERALA	QUILON	QUILON	691007	12023900002070	Amount for unclaimed and	270.00	23-FEB-2022	
GOPALAKRISHNAIR NASARUDEEN E	SHAI	SHOBHANAKUMAR	NA	PRASANATHAM, THIRU	INDIA	KERALA	QUILON	QUILON	691012	12023900002042	Amount for unclaimed and	612.00	23-FEB-2022	
SUNIL KUMAR MURALEEDHA NAIR	G	GOVINDA	PILLAI	PRASANATHAM, THIRU	INDIA	KERALA	QUILON	QUILON	691013	12023900002042	Amount for unclaimed and	315.00	23-FEB-2022	
VINEETH C	V	NA	NA	GO-OPERATIVE COLG	INDIA	KERALA	QUILON	QUILON	691013	12023900002311	Amount for unclaimed and	90.00	23-FEB-2022	
RAJEEV SHAI T	RAGHAVAN	NA	NA	THODIYIL PARAVOOR	INDIA	KERALA	QUILON	QUILON	691301	IN301895103975	Amount for unclaimed and	315.00	23-FEB-2022	
VASANTHAMOR ANUROOP	G	S	SHOBHANAKUMAR	THODIYIL HOUSE KO	INDIA	KERALA	QUILON	QUILON	691301	IN301895109098	Amount for unclaimed and	225.00	23-FEB-2022	
SABEER A	RASHEED	K	A	CHOORLAZHIKAM	INDIA	KERALA	QUILON	QUILON	691333	IN300239113595	Amount for unclaimed and	180.00	23-FEB-2022	
SATHYARAJAN S BIJU	BHASKARA PILLAI	NA	NA	TOM NIVAS EAST K	INDIA	KERALA	QUILON	QUILON	691502	IN300239126978	Amount for unclaimed and	450.00	23-FEB-2022	
C MANGOSH AND SUPPLY	KUMAR	NA	NA	DARSANA MYLOM K	INDIA	KERALA	QUILON	QUILON	691507	IN300394163623	Amount for unclaimed and	45.00	23-FEB-2022	
AND SUPPLY	NA	NA	NA	MASMINA MANZIL	INDIA	KERALA	QUILON	QUILON	691536	12051800000114	Amount for unclaimed and	18.00	23-FEB-2022	
ZOOM	PVT LTD	NA	NA	KOCHUNITHU INDUS	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	691589	IN300394179225	Amount for unclaimed and	540.00	23-FEB-2022	
				4/1851, MANULSHA	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695003	IN301637104750	Amount for unclaimed and	675.00	23-FEB-2022	
				KARTHIKA T.C./3/13	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695004	12010600012835	Amount for unclaimed and	27.00	23-FEB-2022	
				LEKSHMI NILAYAM U	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695034	IN300183135114	Amount for unclaimed and	45.00	23-FEB-2022	
				VEDU K	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695131	12029800001892	Amount for unclaimed and	90.00	23-FEB-2022	
				VALIYAVILA VEEDU	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695524	120447000040433	Amount for unclaimed and	90.00	23-FEB-2022	
				205-10/205 G S VILLA	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695544	IN3022691244614	Amount for unclaimed and	63.00	23-FEB-2022	
				RAFA MANZIL KARIY	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695582	IN3003941387744	Amount for unclaimed and	9.00	23-FEB-2022	
				498. MAREENA HOUS	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695583	12032800001195	Amount for unclaimed and	225.00	23-FEB-2022	
				THENGUVILA VEEDU	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695584	12029800001663	Amount for unclaimed and	450.00	23-FEB-2022	
				REENA NIVAS NAVE	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695601	IN301895101909	Amount for unclaimed and	450.00	23-FEB-2022	
				CHAMIKANNU	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695605	12023900002813	Amount for unclaimed and	90.00	23-FEB-2022	
				DELTA HOUSE 4 GOV	INDIA	WEST BENGAL	KOLKATA	KOLKATA	700001	IN300214114538	Amount for unclaimed and	918.00	23-FEB-2022	
				12,INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA	KOLKATA	700001	12026501000027	Amount for unclaimed and	900.00	23-FEB-2022	

VINAY	CHOWDHURY	NA	KUMAR		INDIA	WEST BENGAL	KOLKATA	700003	IN301250280200	Amount for unclaimed and	450.00	23-FEB-2022
MANJU	KAR	RANAJIT	LAIK	KAR	INDIA	WEST BENGAL	KOLKATA	700005	IN301250281341	Amount for unclaimed and	225.00	23-FEB-2022
FARAD	CHABRIA	LT		RAM CHABRIA	INDIA	WEST BENGAL	KOLKATA	700019	IN302236106304	Amount for unclaimed and	900.00	23-FEB-2022
HEMANT	KHAN	AZIZUL	ISLAM		INDIA	WEST BENGAL	KOLKATA	700023	IN301696110874	Amount for unclaimed and	9.00	23-FEB-2022
IFTEKHAR	AHMED	NA	NA		INDIA	WEST BENGAL	KOLKATA	700023	12013200009142	Amount for unclaimed and	63.00	23-FEB-2022
OBADADEER	RAHMAN	NA	NA		INDIA	WEST BENGAL	KOLKATA	700023	12019103000064	Amount for unclaimed and	9.00	23-FEB-2022
RAJESH	PADAMSHI	JAIN	PUNSHI	JAIN	INDIA	WEST BENGAL	KOLKATA	700025	IN301741638834	Amount for unclaimed and	450.00	23-FEB-2022
SHIPRA	DAS	NALIN	NAYAN	PATHAK	INDIA	WEST BENGAL	KOLKATA	700031	IN302236104843	Amount for unclaimed and	9.00	23-FEB-2022
SWADESH	THAKUR	SMARAJIT	THAKUR		INDIA	WEST BENGAL	KOLKATA	700032	12034500001338	Amount for unclaimed and	270.00	23-FEB-2022
RUBY	SANTRA	NA	NA		INDIA	WEST BENGAL	KOLKATA	700054	12029900057637	Amount for unclaimed and	72.00	23-FEB-2022
MINOJI	JAIN	RAMGOPAL	JAIN		INDIA	WEST BENGAL	KOLKATA	700074	IN301774107859	Amount for unclaimed and	9.00	23-FEB-2022
KRISHAN	KUMAR	KANWAR	KANWAR		INDIA	WEST BENGAL	KOLKATA	700074	IN300513137977	Amount for unclaimed and	900.00	23-FEB-2022
ASIT	KUMAR	LAKHMAN	CHANDRA	PATWARI	INDIA	WEST BENGAL	KOLKATA	700078	IN301250288612	Amount for unclaimed and	90.00	23-FEB-2022
SUDIPTA	SAHA	PATWARI			INDIA	WEST BENGAL	PARGANAS KOLKATA	700101	12029900056980	Amount for unclaimed and	108.00	23-FEB-2022
UTTAM	SARKAR	BIRESWAR	SARKAR		INDIA	WEST BENGAL	PARGANAS KOLKATA	700111	IN302201104817	Amount for unclaimed and	216.00	23-FEB-2022
SUBIR	KUMAR	SARDAR	NA		INDIA	WEST BENGAL	PARGANAS KOLKATA	700144	12019101023610	Amount for unclaimed and	459.00	23-FEB-2022
PRASENJIT	SAHA	MUKHERJEE	B		INDIA	WEST BENGAL	HOWRAH	711101	12034500000736	Amount for unclaimed and	450.00	23-FEB-2022
SAMBHU	NATH	BHAGWAN	LAL		INDIA	WEST BENGAL	HOWRAH	711102	IN300214140750	Amount for unclaimed and	90.00	23-FEB-2022
VINEET	PADEL	NA	NA		INDIA	WEST BENGAL	HOWRAH	711106	IN300572100580	Amount for unclaimed and	81.00	23-FEB-2022
SUBHRAJYOTI	SAMANTA	GUPTA	NA		INDIA	WEST BENGAL	HOWRAH	711310	IN300773101738	Amount for unclaimed and	27.00	23-FEB-2022
DIPANJAN	GUPTA	BISWAS	NA		INDIA	WEST BENGAL	CHINSURA	712124	12034500004296	Amount for unclaimed and	270.00	23-FEB-2022
KALYAN	SUR	BISWANATH	SUR		INDIA	WEST BENGAL	CHINSURA	712124	IN301250280345	Amount for unclaimed and	90.00	23-FEB-2022
DEBENAPATI	KUMAR	NA	NA		INDIA	WEST BENGAL	CHINSURA	712149	IN3029781010874	Amount for unclaimed and	765.00	23-FEB-2022
SUBRATA	DEY	NA	NA		INDIA	WEST BENGAL	CHINSURA	712205	12033300030190	Amount for unclaimed and	45.00	23-FEB-2022
BISWAJIT	PAL	LAXMINARAY	PAL		INDIA	WEST BENGAL	CHINSURA	712410	IN300773101641	Amount for unclaimed and	45.00	23-FEB-2022
AMIT	BHAGAT	MADAN	MOHAN	BHAGAT	INDIA	WEST BENGAL	CHINSURA	712410	IN301774118155	Amount for unclaimed and	90.00	23-FEB-2022
PALLWAL	KONER	LALIT	MOHAN	KONER	INDIA	WEST BENGAL	BURDWAN	713101	IN300327104867	Amount for unclaimed and	90.00	23-FEB-2022
KALYANI	NANDI	MANIK	CH	MANDI	INDIA	WEST BENGAL	BURDWAN	713101	IN300214117690	Amount for unclaimed and	90.00	23-FEB-2022
MANIK	CHANDRA	MADAN	CHANDRA	NANDI	INDIA	WEST BENGAL	BURDWAN	713101	IN300214135163	Amount for unclaimed and	45.00	23-FEB-2022
KALYAN	BANERJI	LATE	KESAB	CHANDRA BANERJI	INDIA	WEST BENGAL	BURDWAN	713101	IN300394156045	Amount for unclaimed and	765.00	23-FEB-2022
SHANTANU	CHOUDHURY	SH	SUBHAS	CHOUDHURY	INDIA	WEST BENGAL	BURDWAN	713102	IN302316101158	Amount for unclaimed and	36.00	23-FEB-2022
ASOK	KONER	ANIL	KONER		INDIA	WEST BENGAL	BURDWAN	713102	IN301696106162	Amount for unclaimed and	90.00	23-FEB-2022
PRADIP	KUMAR	KHASNABIS	LATE	BHUSAN KHASNABIS	INDIA	WEST BENGAL	BURDWAN	713103	IN300263101246	Amount for unclaimed and	270.00	23-FEB-2022
SHYAMAL	KUMAR	BASU	DEB	BASU	INDIA	WEST BENGAL	BURDWAN	713103	IN300263101246	Amount for unclaimed and	378.00	23-FEB-2022
ABHIJIT	ROY	PARITOSH	ROY		INDIA	WEST BENGAL	BURDWAN	713103	IN300263101538	Amount for unclaimed and	450.00	23-FEB-2022
PRADIP	KUMAR	CHAKRABORTY	NATH	CHAKRABORTY	INDIA	WEST BENGAL	BURDWAN	713144	IN301653102518	Amount for unclaimed and	90.00	23-FEB-2022
MD	YOUSUF	ISHA	HAQUE	MOHAMMAD	INDIA	WEST BENGAL	BURDWAN	713144	IN301653102518	Amount for unclaimed and	45.00	23-FEB-2022
MID	NAZIR	HOSSION	MAHAMMAD		INDIA	WEST BENGAL	BURDWAN	713144	IN301653102522	Amount for unclaimed and	45.00	23-FEB-2022
KALPANA	KAR	JATINDRANA	MAJUMDAR		INDIA	WEST BENGAL	BURDWAN	713146	IN301774136520	Amount for unclaimed and	45.00	23-FEB-2022
SUBHASIS	KUMAR	ROY	NA		INDIA	WEST BENGAL	BURDWAN	713165	12044700002215	Amount for unclaimed and	72.00	23-FEB-2022
TAPAN	KUMAR	DEB	NA		INDIA	WEST BENGAL	BURDWAN	713202	12020600001099	Amount for unclaimed and	126.00	23-FEB-2022
GOKUL	CHANDRA	BANERJEE	NA		INDIA	WEST BENGAL	BURDWAN	713204	12020600001467	Amount for unclaimed and	90.00	23-FEB-2022
MANOJ	KUMAR	ARUN	NA		INDIA	WEST BENGAL	BURDWAN	713204	12021800000217	Amount for unclaimed and	90.00	23-FEB-2022
MOLoy	RAKSHIT	DULAL	CHANDRA	RAKSHIT	INDIA	WEST BENGAL	BURDWAN	713205	IN302646100249	Amount for unclaimed and	90.00	23-FEB-2022
SUDHIR	KUMAR	BRINDABAN	TEWARI		INDIA	WEST BENGAL	BURDWAN	713205	IN301313206456	Amount for unclaimed and	81.00	23-FEB-2022
BAPPADITYA	SAHA	DULAL	CHANDRA	MANDAL	INDIA	WEST BENGAL	BURDWAN	713207	IN300773101869	Amount for unclaimed and	45.00	23-FEB-2022
MOUSUMI	SARKAR	AJIT	SAHA		INDIA	WEST BENGAL	BURDWAN	713213	12038400001918	Amount for unclaimed and	900.00	23-FEB-2022
NIHARENDU	MUKHERJEE	NA	NA		INDIA	WEST BENGAL	BURDWAN	713213	120447000021125	Amount for unclaimed and	45.00	23-FEB-2022
UTPAL	MUKHOPADHYAY	NA	NA		INDIA	WEST BENGAL	BURDWAN	713303	IN302105101141	Amount for unclaimed and	90.00	23-FEB-2022
ASHOK	KUMAR	TIBREWALA	NA		INDIA	WEST BENGAL	BURDWAN	713303	12010600001333	Amount for unclaimed and	90.00	23-FEB-2022
SOYAN	ADHIKARY	NA	NA		INDIA	WEST BENGAL	BURDWAN	713303	IN3003941627644	Amount for unclaimed and	315.00	23-FEB-2022
DEBI	GANGULY	HRISHIKESH	GUHA		INDIA	WEST BENGAL	BURDWAN	713304	IN3002141276133	Amount for unclaimed and	180.00	23-FEB-2022
MALAY	BIT	NA	NA		INDIA	WEST BENGAL	BURDWAN	713325	12038400000531	Amount for unclaimed and	45.00	23-FEB-2022
NARAYAN	CHITRA	PAL	NA		INDIA	WEST BENGAL	BURDWAN	713325	120384000004653	Amount for unclaimed and	36.00	23-FEB-2022
AVIJIT	MUKHERJEE	NA	NA		INDIA	WEST BENGAL	BURDWAN	713325	1205320000105	Amount for unclaimed and	9.00	23-FEB-2022
KAUSHIK	PRAKASH	SRIVASTAVA	DAS		INDIA	WEST BENGAL	BURDWAN	713326	IN300773101750	Amount for unclaimed and	225.00	23-FEB-2022
ASHOKE	KUMAR	DAS	SUDHANSHU	DAS	INDIA	WEST BENGAL	BURDWAN	713326	12038400000849	Amount for unclaimed and	225.00	23-FEB-2022
SHEETAL	YADAV	LATE	HARIHAR	YADAV	INDIA	WEST BENGAL	BURDWAN	713331	IN3023651030788	Amount for unclaimed and	225.00	23-FEB-2022
MRIDUL	DAS	MOHITOSH	DAS		INDIA	WEST BENGAL	BURDWAN	713333	IN302105101837	Amount for unclaimed and	450.00	23-FEB-2022
ASHOK	KUMAR	TIBREWAL	SUNDAR	TIBREWAL	INDIA	WEST BENGAL	BURDWAN	713335	IN3003941657634	Amount for unclaimed and	405.00	23-FEB-2022
					INDIA	WEST BENGAL	BURDWAN	713340	IN303001100064	Amount for unclaimed and	72.00	23-FEB-2022

PRADIP	MUKHERJEE	NA	SURESH	KUMAR	JAIN	PITHAKIARY RUPNAR	INDIA	WEST BENGAL	BURDWAN	713364	120110600012956	Amount for unclaimed and	234.00	23-FEB-2022
SANJAY	JAIN	SURESH	KUMAR	JAIN	JAIN	C/O JAIN BROTHERS	INDIA	WEST BENGAL	BURDWAN	713364	IN30094916553514	Amount for unclaimed and	315.00	23-FEB-2022
MUKUT	PAL	NA	NA	DEBNATH	DEBNATH	VILL DEBNATH PARA	INDIA	WEST BENGAL	BURDWAN	713378	12019101023161	Amount for unclaimed and	144.00	23-FEB-2022
SHRIHARI	DEBNATH	KAMU	DEBNATH	DEBNATH	DEBNATH	VILL DEBNATH PARA	INDIA	WEST BENGAL	BURDWAN	713519	IN3009491668218	Amount for unclaimed and	711.00	23-FEB-2022
PANKAJ	KUMAR	GHOSH	GHOSH	GHOSH	GHOSH	BARKOLA MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721101	12044700024936	Amount for unclaimed and	72.00	23-FEB-2022
SABITA	MAITY	NA	NA	NA	NA	SEPOY BAZAR, MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721101	12053200000127	Amount for unclaimed and	315.00	23-FEB-2022
MONI	MOHAN	NA	NA	NA	NA	AT-JHARBONI P.O-AN	INDIA	WEST BENGAL	HALDIA	721121	12034500002040	Amount for unclaimed and	9.00	23-FEB-2022
SITAL	BAGALI	GHOSH	BAGALI	BAGALI	BAGALI	VILL. GOPINATHPUR	INDIA	WEST BENGAL	HALDIA	721126	IN300327105158	Amount for unclaimed and	180.00	23-FEB-2022
SANKAR	PRASAD	PAL	LATE	ATUL	ADHIKARI	VILL-LAPURIA PO GAR	INDIA	WEST BENGAL	HALDIA	721137	12044700021357	Amount for unclaimed and	27.00	23-FEB-2022
DEBASISH	ADHIKARI	LATE	NA	ADHIKARI	ADHIKARI	VILL-BALARAMPUR	INDIA	WEST BENGAL	HALDIA	721137	IN3009581003618	Amount for unclaimed and	27.00	23-FEB-2022
PRASANTA	KUMAR	MANNA	GHORAI	GHORAI	GHORAI	VILL- KAKDHIH POST-	INDIA	WEST BENGAL	HALDIA	721152	12021800000313	Amount for unclaimed and	90.00	23-FEB-2022
LAKSHMI	KANTA	GHORAI	GHORAI	GHORAI	GHORAI	VILL- KHEFAITCHAK	INDIA	WEST BENGAL	HALDIA	721152	IN3009581002318	Amount for unclaimed and	450.00	23-FEB-2022
SWAPAN	KUMAR	PRAMANIK	LATE	RADHESHYAM	PRAMANIK	SURANANKAR, PANS	INDIA	WEST BENGAL	HALDIA	721152	IN302105103057	Amount for unclaimed and	1485.00	23-FEB-2022
RAJINARAYAN	BHALMIK	KANAILAL	NA	BHAUMIK	BHAUMIK	GOKULNAGAR, BARA	INDIA	WEST BENGAL	HALDIA	721152	IN302105104236	Amount for unclaimed and	90.00	23-FEB-2022
PREM	LATA	ARORA	LATE	ARORA	ARORA	GAMBHIRPUR GHAT	INDIA	WEST BENGAL	HALDIA	721212	IN300263101438	Amount for unclaimed and	90.00	23-FEB-2022
SUDIP	POLLEY	NA	NA	NA	ARORA	MIG 27 TECH / FLT 5	INDIA	WEST BENGAL	HALDIA	721301	IN300773101952	Amount for unclaimed and	450.00	23-FEB-2022
KARTIK	CH	MAHALIK	MAHALIK	MAHALIK	MAHALIK	QR NO CM I VI UNIT-	INDIA	WEST BENGAL	HALDIA	721301	120158000001664	Amount for unclaimed and	180.00	23-FEB-2022
RAM	KUMAR	GHOSH	GHOSH	GHOSH	GHOSH	TELECOM FACTORY	INDIA	WEST BENGAL	HALDIA	721301	IN3002421428071	Amount for unclaimed and	90.00	23-FEB-2022
DEB	KUMAR	PIR	CHANDRA	GHOSH	GHOSH	MALANCHA ROAD	INDIA	WEST BENGAL	HALDIA	721304	12019101018205	Amount for unclaimed and	90.00	23-FEB-2022
SUBHASISH	BERA	DAS	SUDHANSHU	BERA	BERA	SUBHASISH BERA, NE	INDIA	WEST BENGAL	HALDIA	721305	IN302269117092	Amount for unclaimed and	135.00	23-FEB-2022
SAMAR	BIJOY	LATE	GIKISHAN	GIKISHAN	CHANDRA DAS	LOT NO - 105 (PAR	INDIA	WEST BENGAL	HALDIA	721306	IN3028981016798	Amount for unclaimed and	45.00	23-FEB-2022
DIN	DAYAL	PERIWAL	KISHAN	LAL	PERIWAL	VILL-P.O- BELDA	INDIA	WEST BENGAL	HALDIA	721424	IN300773102244	Amount for unclaimed and	90.00	23-FEB-2022
SADANANDA	PAL	NA	NA	NA	PERIWAL	AT-BAGHUNATHPUR	INDIA	WEST BENGAL	HALDIA	721507	120191030008081	Amount for unclaimed and	90.00	23-FEB-2022
SUKHENDU	MANNA	NA	NA	HEMBRAM	HEMBRAM	DURGACHAK BLOCK	INDIA	WEST BENGAL	HALDIA	721602	12010920003362	Amount for unclaimed and	225.00	23-FEB-2022
JALADHAR	HEMBRAM	RAGHUNATH	HEMBRAM	HEMBRAM	HEMBRAM	V/116 -K. CP I QTR	INDIA	WEST BENGAL	HALDIA	721607	IN3022011046674	Amount for unclaimed and	90.00	23-FEB-2022
ANJAN	MUKHERJEE	NA	NA	NA	NA	1/144 A IOC TOWNS	INDIA	WEST BENGAL	HALDIA	721607	IN3002141126874	Amount for unclaimed and	90.00	23-FEB-2022
SWADESH	PRADHAN	BHABESH	PRADHAN	PRADHAN	PRADHAN	VILL-P.O- GARBARI	INDIA	WEST BENGAL	HALDIA	721626	IN3028981011668	Amount for unclaimed and	225.00	23-FEB-2022
MAKHON	LAL	ROY	MAKHON	ROY	MAKHON	VILL-TERAPEKHIA	INDIA	WEST BENGAL	HALDIA	721628	IN3002631010564	Amount for unclaimed and	90.00	23-FEB-2022
BIKASH	MANNA	LATE	RANGALAL	MANNA	MANNA	VILL- KISMAT SIBRAM	INDIA	WEST BENGAL	HALDIA	721635	IN3003271039848	Amount for unclaimed and	180.00	23-FEB-2022
SUKUMAR	PATI	LATE	SHRI	SHRI	SHRI	QTR. B/10 HIT CAMP	INDIA	WEST BENGAL	HALDIA	721651	IN301774113111	Amount for unclaimed and	360.00	23-FEB-2022
ASIT	BARAN	LATE	PATRA	RADHA	MATH PATRA	VILL-PARBATIPUR	INDIA	WEST BENGAL	HALDIA	721658	IN3003941232601	Amount for unclaimed and	90.00	23-FEB-2022
ARUNAVA	SASWAL	NA	NA	NA	NA	VILL-CHANDIUR PO	INDIA	WEST BENGAL	HALDIA	721659	12024200004807	Amount for unclaimed and	180.00	23-FEB-2022
TARAPADA	BANIFREE	NA	NA	NA	NA	KERANI BAZAR	INDIA	WEST BENGAL	BANKURA	722101	12034500003443	Amount for unclaimed and	63.00	23-FEB-2022
GOUTAM	KUMAR	SEN	SEN	SEN	SEN	SAHANA PALLY P.O-K	INDIA	WEST BENGAL	BANKURA	722102	12034500002932	Amount for unclaimed and	90.00	23-FEB-2022
AMIT	PAUL	NA	NA	NA	NA	DOUTI RIDANGA KENI	INDIA	WEST BENGAL	BANKURA	722102	12034500002932	Amount for unclaimed and	180.00	23-FEB-2022
SANDIP	GIRI	NA	NA	NA	NA	KATUJ SAIMOLI TA	INDIA	WEST BENGAL	BANKURA	722149	12021800000665	Amount for unclaimed and	360.00	23-FEB-2022
ALOKESH	GOSWAMI	NA	NA	GOSWAMI	GOSWAMI	VILL AND POST- TRIS	INDIA	WEST BENGAL	BANKURA	722201	IN300966102135	Amount for unclaimed and	648.00	23-FEB-2022
PRADIP	SAHA	NA	NA	NA	NA	GARI KHANA BARAK	INDIA	WEST BENGAL	PURULIA	723101	12010600008868	Amount for unclaimed and	180.00	23-FEB-2022
RUP	KUMAR	NA	NA	NA	NA	S/O RADHA NATH DA	INDIA	WEST BENGAL	PURULIA	723101	IHF00002026	Amount for unclaimed and	450.00	23-FEB-2022
RAJNIT	YADAV	NA	NA	NA	NA	VILL PALASHKALA	INDIA	WEST BENGAL	PURULIA	723121	12013200006348	Amount for unclaimed and	90.00	23-FEB-2022
SANJAY	KUMAR	AGLAWE	AGLAWE	AGLAWE	AGLAWE	SERY MEDICAL OR	INDIA	WEST BENGAL	PURULIA	723121	12013200006348	Amount for unclaimed and	423.00	23-FEB-2022
TRIPTI	GHATAK	DURGADAS	GHATAK	GHATAK	GHATAK	POST RAGHUNATHP	INDIA	WEST BENGAL	PURULIA	723133	IN300394157459	Amount for unclaimed and	135.00	23-FEB-2022
NIBEDITA	DAS	NARENDR	NARENDR	NARENDR	DAS	PUSHPANJAL APPAR	INDIA	WEST BENGAL	MALDA	732101	IN301696106295	Amount for unclaimed and	18.00	23-FEB-2022
TAPAN	GHOSH	NA	NA	NA	NA	GOUR ROAD GOVAL	INDIA	WEST BENGAL	MALDA	732103	12019101023071	Amount for unclaimed and	27.00	23-FEB-2022
SACHIN	AGARWALA	NA	NA	NA	NA	CHANCHAL BAJAR	INDIA	WEST BENGAL	MALDA	732123	12010920002235	Amount for unclaimed and	171.00	23-FEB-2022
JANDRA	LALITHA	RAO	BARI	LAKSHMINARAYAN	NARAYAN	KHEJURIYA NTPC P T	INDIA	WEST BENGAL	MALDA	732215	IN301774107876	Amount for unclaimed and	90.00	23-FEB-2022
JOYDEEP	SEN	JAYANTA	KUMAR	SEN	SEN	C/O JAYANTA KUMA	INDIA	WEST BENGAL	BALURGHAT	733101	IN300327104721	Amount for unclaimed and	135.00	23-FEB-2022
SADHAN	CHANDRA	GHOSH	NANI	GOPAL GHOSH	GHOSH	KHADIMPUR MASTE	INDIA	WEST BENGAL	BALURGHAT	733101	IN300327105033	Amount for unclaimed and	90.00	23-FEB-2022
NIRMALYA	KUMAR	NITAI	CHANDRA	GHOSH	GHOSH	ANANDA BAGAN PO	INDIA	WEST BENGAL	BALURGHAT	733130	12044700016176	Amount for unclaimed and	450.00	23-FEB-2022
MAMTA	RAI	NA	NA	NA	NA	47. BAITALION BSF	INDIA	WEST BENGAL	BALURGHAT	733134	120384000006374	Amount for unclaimed and	900.00	23-FEB-2022
PRODYUT	KUMAR	DAS	NA	CHAND	GADHIA	BIDHANNAGAR WAR	INDIA	WEST BENGAL	BALURGHAT	733201	IN300214145258	Amount for unclaimed and	450.00	23-FEB-2022
RAVI	GADHIA	PREMI	PREMI	CHAND	GADHIA	DARKHOLA BAZAR P	INDIA	WEST BENGAL	BALURGHAT	734001	12028900006419	Amount for unclaimed and	900.00	23-FEB-2022
SHANKAR	LAL	CHOUHDARY	NA	NA	NA	KARHYDEEP COMPLE	INDIA	WEST BENGAL	SILIGURI	734004	12010900024526	Amount for unclaimed and	360.00	23-FEB-2022
JITESH	OJHA	GANESH	PRASAD	OIHA	OIHA	GOUSHALA RD BABU	INDIA	WEST BENGAL	DARJEELING	734101	IN301696109733	Amount for unclaimed and	171.00	23-FEB-2022
UMA	AGARWAL	LAXMI	NARAYAN	AGARWAL	AGARWAL	NO.37 H LAMA RO	INDIA	WEST BENGAL	DARJEELING	734203	IN300214133571	Amount for unclaimed and	135.00	23-FEB-2022
RAMCHANDRA	SONI	HANUMAN	PRASAD	SONI	SONI	D S GURUNG ROAD	INDIA	WEST BENGAL	DARJEELING	734301	IN300394137846	Amount for unclaimed and	900.00	23-FEB-2022
ANJAN	BAGCHI	NA	NA	MUKESH	MUKESH	SHREEMA SARANI S	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403	IN3017741202144	Amount for unclaimed and	135.00	23-FEB-2022
MANISHA	AGARWAL	SH	SH	KUMAR AGARWAL	AGARWAL	INFRONT OF AGARS	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	IN3023161020928	Amount for unclaimed and	90.00	23-FEB-2022
SANJAY	THAKUR	BHARI	THAKUR	THAKUR	THAKUR	JAYANTI BHAWAN A	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	IN300214123559	Amount for unclaimed and	225.00	23-FEB-2022
GOPAL	DUITTA	HARIPADA	DUITTA	DUITTA	DUITTA	12 LAMIN SARANI DE	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	IN300214139553	Amount for unclaimed and	360.00	23-FEB-2022
MAHAVIR	VERMA	VIMRAJ	VERMA	VERMA	VERMA	DINEBAZAR PO AND	INDIA	WEST BENGAL	JALPAIGURI	735101	IN302316101970	Amount for unclaimed and	315.00	23-FEB-2022

RABINDRA	DEKA	LATE	SIBA	CHARAN DEKA	HOUSE NO.10 PAND	INDIA	ASSAM	GUWAHATI	781012	IN3003941604984	Amount for unclaimed and	225.00	23-FEB-2022
NABA	TALUKDAR	DIGEN	TALUKDAR		DIEN TALUKDAR H	INDIA	ASSAM	GUWAHATI	781023	IN301741233614	Amount for unclaimed and	225.00	23-FEB-2022
ANURAG	MAHANTA	NA			POLICE HOSPITAL RO	INDIA	ASSAM	NOWGONG	782001	IN2010900004034	Amount for unclaimed and	9.00	23-FEB-2022
SANTANU	BORAH	PREMA	BORAH		K N B ROAD AMALAP	INDIA	ASSAM	NOWGONG	782001	IN30174134121	Amount for unclaimed and	675.00	23-FEB-2022
GAUTAM	CHAKRABORTY	LATE	NIPENDRA	CHAKRABORTY	RAILWAY STATION R	INDIA	ASSAM	NOWGONG	782002	IN300394153294	Amount for unclaimed and	360.00	23-FEB-2022
MAHANTA	MRIDUL	NA			NABAPUR PO NIKAM	INDIA	ASSAM	TEZPUR	784001	IN2013200010765	Amount for unclaimed and	180.00	23-FEB-2022
SURAJIT	DUTTA	NA			TARAJAN GAYAN GA	INDIA	ASSAM	JORHAT	785001	IN2044700021433	Amount for unclaimed and	153.00	23-FEB-2022
SHREE	GOPAL	CHHAGAN	LAL	KARNANI	C/O PHARMACHEM	INDIA	ASSAM	JORHAT	785001	IN300394165442	Amount for unclaimed and	270.00	23-FEB-2022
GAUTAM	KUMAR	SRI	JOGEN	BARUAH	LIC OF INDIA JORHA	INDIA	ASSAM	JORHAT	785101	IN3012502886424	Amount for unclaimed and	54.00	23-FEB-2022
MOHENDRA	NATH	LT	JOGESWARDUITTA		VILL KAMAR GAON P	INDIA	ASSAM	JORHAT	785101	IN3012502889594	Amount for unclaimed and	639.00	23-FEB-2022
BANWARI	LAL	AGARWALLA	NA		C.S.KAKOTI PATH GO	INDIA	ASSAM	JORHAT	785621	IN2010900025821	Amount for unclaimed and	171.00	23-FEB-2022
PANKAJ	KUMAR	AGARWAL	NA		ANAND RATHI HOSPI	INDIA	ASSAM	JORHAT	785640	IN2010600001893	Amount for unclaimed and	90.00	23-FEB-2022
MIRINAL	MAHANTA	NA			BARICHOWA GAON	INDIA	ASSAM	JORHAT	785640	IN2013700003166	Amount for unclaimed and	585.00	23-FEB-2022
SOWA	BHATTACHARJEE	SATYABRATA	BHATTABJEE		C/O SHRISHITKUTIR	INDIA	ASSAM	JORHAT	785640	IN3012502891784	Amount for unclaimed and	900.00	23-FEB-2022
WASIMI	AHMED	NA			NAZIRA TOWN WARI	INDIA	ASSAM	JORHAT	785685	IN2013700001699	Amount for unclaimed and	225.00	23-FEB-2022
AMBURAM	SAIKIA	NA			ONG A-AAB IR SECT	INDIA	ASSAM	GOLAGHAT	785704	IN2044700034812	Amount for unclaimed and	99.00	23-FEB-2022
SUNIL	KUMAR	AGARWALLA	NA		B-19 SOUTH JALAN	INDIA	ASSAM	DIBRUGARH TINSUKI	786001	IN2010600013068	Amount for unclaimed and	1350.00	23-FEB-2022
RANUMONI	BORUAH	NA			ALOK NAGAR BOIRA	INDIA	ASSAM	DIBRUGARH TINSUKI	786003	IN2013200007388	Amount for unclaimed and	45.00	23-FEB-2022
DEVENDER	PRASAD	PANINA	LAL	JAISWAL	MULIABARI BAZAR P	INDIA	ASSAM	DIBRUGARH TINSUKI	786171	IN3012502848384	Amount for unclaimed and	900.00	23-FEB-2022
SAMIR	BARUA	MOHINI	RANJAN	BARUA	GOLAI NO 1 PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKI	786171	IN3012502870394	Amount for unclaimed and	900.00	23-FEB-2022
ERESH	CHANDRA	GHOSH	NA		NEAR SARADA SANI	INDIA	ASSAM	DIBRUGARH TINSUKI	786171	IN301250287813	Amount for unclaimed and	675.00	23-FEB-2022
SANJIB	NATH	SUKHA	RANJAN	NATH	KALIBARI AREA P O	INDIA	ASSAM	DIBRUGARH TINSUKI	786181	IN3012502893354	Amount for unclaimed and	225.00	23-FEB-2022
SEEMA	DEVI	PRAMOD	KUMAR	SAH	C/O. PRAMOD KUMA	INDIA	ASSAM	DIBRUGARH TINSUKI	786602	IN2013700003147	Amount for unclaimed and	9.00	23-FEB-2022
CHANDRA	BAHADUR	KONWAR	NA		OIL INDIA LIMITED Q	INDIA	ASSAM	DIBRUGARH PARBATE	786602	IN2013700003147	Amount for unclaimed and	855.00	23-FEB-2022
SUSHIL	KUMAR	BUKALSARIA	NA		P.O. NAHARKATA .	INDIA	ASSAM	DIBRUGARH PARBATE	786610	IN2013700003300	Amount for unclaimed and	45.00	23-FEB-2022
RAJIB	BARUAH	MODON	BARUAH		NAHARKATIA LONGI	INDIA	ASSAM	DIBRUGARH PARBATE	786610	IN3005131680614	Amount for unclaimed and	90.00	23-FEB-2022
VIKASH	CHAND	GULGULIA	NA		KALI BARI ROAD, P O	INDIA	ASSAM	SILCHAR	788001	IN2034500001180	Amount for unclaimed and	225.00	23-FEB-2022
SHANTANU	BHATTACHARJEE	NA			SHANTANU BHATTAC	INDIA	ASSAM	SILCHAR	788710	IN20327000001706	Amount for unclaimed and	72.00	23-FEB-2022
SANGEETA	NANDI	MAZUMDER	NA		C/O S. TARAFDER FA	INDIA	MEGHALAYA	SHILLONG	793003	IN2010900002865	Amount for unclaimed and	270.00	23-FEB-2022
HAPPY	SINGH	SETHI	NA		C/O SOMU MILLS, OI	INDIA	NAGALAND	KOHHIMA	797112	IN2023000000719	Amount for unclaimed and	540.00	23-FEB-2022
INDRAJIT	DEBBARMA	BISHWAKANYI	DEBBARMA		C/O RATAJIT DEBBAR	INDIA	TRIPURA	AGARTHALA	799001	IN3016961021474	Amount for unclaimed and	36.00	23-FEB-2022