

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)
BAVAN	KUMAR	MATHUR	NA	NA	LAL	250, PU RELAYE COL	INDIA	RAJASTHAN	KOTA	324002	12012.107000144	Amount for unclaimed and	240.00	28-AUG-2021
LEONARD	ASHISH	SHUKLA	LOYAL	PYARE	LAL	H/NO A 59 SUBHASH	INDIA	RAJASTHAN	KOTA	324002	1N3017741230221	Amount for unclaimed and	400.00	28-AUG-2021
ASHISH	SHUKLA	SHUKLA	LOYAL	PYARE	LAL	1/4, PWD COLONY V	INDIA	RAJASTHAN	KOTA	324005	12012.107000059	Amount for unclaimed and	80.00	28-AUG-2021
PANKAJ	JINDAL	NA	NA	NA	NA	S 40 Indra Vihar Kota	INDIA	RAJASTHAN	KOTA	324005	12029900055940	Amount for unclaimed and	80.00	28-AUG-2021
DEEPAK	KHANDELWAL	NA	NA	NA	NA	3 F 7 TALWANDI KO	INDIA	RAJASTHAN	KOTA	324005	12044700030833	Amount for unclaimed and	152.00	28-AUG-2021
KEDAR	PRASAD	VIJAY	NA	NA	NA	F 4 5 JAWAHAR NAG	INDIA	RAJASTHAN	KOTA	324005	13041400043150	Amount for unclaimed and	184.00	28-AUG-2021
SHRI	MATH	AROORA	NA	NA	JAIN	Patan Pole Kota Raj	INDIA	RAJASTHAN	KOTA	324006	12043700000748	Amount for unclaimed and	40.00	28-AUG-2021
RAKESH	JAIN	GURU	NA	SINGH	JAIN	14/125 OLD DHANMI	INDIA	RAJASTHAN	KOTA	324006	1N30177412311927	Amount for unclaimed and	16.00	28-AUG-2021
MOHAN	SINGH	MUNDRA	NA	SINGH	SHAKTAWAT	MOKHA PARA, KOTA	INDIA	RAJASTHAN	KOTA	324007	12019101003507	Amount for unclaimed and	64.00	28-AUG-2021
SAROJ	RATHI	SHAKTAWAT	MADHU	SINGH	SHAKTAWAT	MOKHAPADA PLAYAT	INDIA	RAJASTHAN	KOTA	324008	1N301774134338	Amount for unclaimed and	160.00	28-AUG-2021
MOHAN	LALI	GUPTA	NA	NA	GUPTA	809, MAHAVEER NAG	INDIA	RAJASTHAN	KOTA	324009	12038840000517	Amount for unclaimed and	32.00	28-AUG-2021
SAROJ	RATHI	GUPTA	LUXMI	NARAYAN	GUPTA	NEAR OLD POLICE ST	INDIA	RAJASTHAN	KAITHUN	325205	1N301055100712	Amount for unclaimed and	160.00	28-AUG-2021
MADHU	GUPTA	GUPTA	NA	NA	NA	MADHU GUPTA OLD	INDIA	RAJASTHAN	KAITHUN	325205	12036600001502	Amount for unclaimed and	600.00	28-AUG-2021
RAMI	NYATI	RAMI	NA	NA	NA	M/S. NYATI PHOTO S	INDIA	RAJASTHAN	JHALAWAR	326502	12034600002286	Amount for unclaimed and	200.00	28-AUG-2021
MANOJ	KARMANI	VIJAY	NA	NA	NA	7, NARAYAN TAKU, R	INDIA	RAJASTHAN	JHALAWAR	326519	12034600000221	Amount for unclaimed and	80.00	28-AUG-2021
SAROJ	VYAS	VIJAY	NA	NA	NA	397 ROAD NO 6/A OH	INDIA	RAJASTHAN	BANSWARA	327001	12013200006977	Amount for unclaimed and	480.00	28-AUG-2021
ANIL	KUMAR	KHYALIA	NA	NA	NA	B-59, SANNIK COLON	INDIA	RAJASTHAN	RATANGARH	331023	120386600001256	Amount for unclaimed and	200.00	28-AUG-2021
SUNITA	SAHU	SHARMA	NA	NA	NA	C/O SOHAN LAL, PAR	INDIA	RAJASTHAN	RATANGARH	331403	120447000008704	Amount for unclaimed and	16.00	28-AUG-2021
BAJRANG	LAL	SHARMA	NA	NA	NA	NAYA BASS SUJAN G	INDIA	RAJASTHAN	RATANGARH	331507	12013300002439	Amount for unclaimed and	80.00	28-AUG-2021
HEMRAJ	BHAIR	SHARMA	NA	NA	NA	WAD NO 15 DADH	INDIA	RAJASTHAN	SIKAR	332001	12010600004694	Amount for unclaimed and	40.00	28-AUG-2021
SURBH	CHHABRA	ASHOK	KUMAR	KUMAR	CHHABRA	BHODKA KI KOTHI, N	INDIA	RAJASTHAN	FATEHPUR RAJASTHA	332301	1N3022691150408	Amount for unclaimed and	24.00	28-AUG-2021
HARPHOOL	SINGH	SHESHMA	NA	NA	NA	S/O BHAGWAN RAJ	INDIA	RAJASTHAN	FATEHPUR RAJASTHA	332411	12044900000148	Amount for unclaimed and	200.00	28-AUG-2021
MANOJ	KUMAR	SHARMA	RAM	NIWAS	SHARMA	KHATUSHYAMI HOT	INDIA	RAJASTHAN	FATEHPUR RAJASTHA	332602	1N301774140074	Amount for unclaimed and	120.00	28-AUG-2021
SURENDRA	KUMAR	JAT	NA	NA	NA	121, RASTA NAHAR	INDIA	RAJASTHAN	FATEHPUR RAJASTHA	332715	120106050001749	Amount for unclaimed and	80.00	28-AUG-2021
DEEPIKA	GOENKA	JAT	NA	NA	NA	FOZKA KA MOHALLA	INDIA	RAJASTHAN	JHUNJHUNU	333001	12012101004509	Amount for unclaimed and	80.00	28-AUG-2021
INDIRA	DEVI	YADAV	MAHENDRA	SINGH	SINGH	SITHAL UDAI PUR	INDIA	RAJASTHAN	JHUNJHUNU	333021	1N301774125091	Amount for unclaimed and	120.00	28-AUG-2021
ASHOK	KUMAR	YADAV	NA	NA	NA	377 CHANKYA NAGAR	INDIA	RAJASTHAN	BIKANER	334001	1N302201108905	Amount for unclaimed and	560.00	28-AUG-2021
VIR	BALA	YADAV	NA	NA	NA	11-A, CAD, INFRICT	INDIA	RAJASTHAN	BIKANER	334001	12012101001358	Amount for unclaimed and	56.00	28-AUG-2021
GOURAV	BHATI	YADAV	NA	NA	NA	2/5, KRISHI SECTOR	INDIA	RAJASTHAN	BIKANER	334001	12012101002910	Amount for unclaimed and	136.00	28-AUG-2021
RISHI	MOHAN	JOSHI	NA	NA	NA	BEHIND M'S COLLEGE	INDIA	RAJASTHAN	BIKANER	334001	12020600001085	Amount for unclaimed and	160.00	28-AUG-2021
UMA	SAINI	PAREK	NA	NA	NA	SALE KI HOLI BIKAN	INDIA	RAJASTHAN	BIKANER	334001	12029900045217	Amount for unclaimed and	32.00	28-AUG-2021
MCHAMAD	RAFIQ	CHOHAN	NA	NA	NA	N1 V45 GAD AVANSH	INDIA	RAJASTHAN	BIKANER	334001	12029900057799	Amount for unclaimed and	56.00	28-AUG-2021
BAJRANG	LAL	TANWAR	NA	NA	NA	GUJRON KA MOHAL	INDIA	RAJASTHAN	BIKANER	334001	12033200025139	Amount for unclaimed and	40.00	28-AUG-2021
VINITA	PAREK	LAL	NA	NA	NA	BHAIRU DANUJI KE	INDIA	RAJASTHAN	BIKANER	334001	12035000003718	Amount for unclaimed and	240.00	28-AUG-2021
ROOPESH	KUMAR	LIMBA	NA	NA	NA	C/O C A JOSHI 8 VIVE	INDIA	RAJASTHAN	BIKANER	334001	120385000006248	Amount for unclaimed and	64.00	28-AUG-2021
PRADEEP	KUMAR	KHATRI	NA	NA	NA	C/7 SADUL GANU BI	INDIA	RAJASTHAN	BIKANER	334001	12044700029356	Amount for unclaimed and	16.00	28-AUG-2021
ARNOLD	JOSEPH	CHAND	NA	NA	NA	S/O HANS RAJ KHAT	INDIA	RAJASTHAN	BIKANER	334001	12044900000157	Amount for unclaimed and	40.00	28-AUG-2021
KALASH	CHAND	SONI	MANAK	CHAND	SONI	JOSEPH COTTAGE OP	INDIA	RAJASTHAN	BIKANER	334001	12052500000100	Amount for unclaimed and	224.00	28-AUG-2021
RANJAN	ROUNAK	KHAJANCHI	NA	NA	NA	384 SANARO KA TEE	INDIA	RAJASTHAN	BIKANER	334001	1N301774128296	Amount for unclaimed and	80.00	28-AUG-2021
ANITA	KANWAR	SH	VISHAL	SINGH	PANWAR	MUKIM BOTHO ROA	INDIA	RAJASTHAN	BIKANER	334001	13041400001099	Amount for unclaimed and	400.00	28-AUG-2021
LAXMI	SINGH	SH	SH	SH	NGANESAN	IN FRONT OF NASHA	INDIA	RAJASTHAN	BIKANER	334001	1N301774137918	Amount for unclaimed and	1200.00	28-AUG-2021
JITENDRA	SINGH	RICHPAL	SINGH	SINGH	SINGH	W/O SH N. GANESH	INDIA	RAJASTHAN	BIKANER	334001	1N301330196469	Amount for unclaimed and	160.00	28-AUG-2021
LILA	KHAJANCHI	NA	NA	NA	NA	719, Mataji Mandir	INDIA	RAJASTHAN	BIKANER	334005	12010401000138	Amount for unclaimed and	48.00	28-AUG-2021
DATYACHAND	VINAY	KHAJANCHI HUF	NA	NA	NA	C/O MANAK CHAND	INDIA	RAJASTHAN	BIKANER	334005	12017701007110	Amount for unclaimed and	200.00	28-AUG-2021
MADHU	CHHAER	CHHAER	NA	NA	NA	MUKIM BOTHO M OIN	INDIA	RAJASTHAN	BIKANER	334001	1201700001126	Amount for unclaimed and	200.00	28-AUG-2021
LALIT	KUMAR	SIPANI	NA	NA	NA	CHHAJER NIWAS 536	INDIA	RAJASTHAN	BIKANER	334401	12013700001037	Amount for unclaimed and	40.00	28-AUG-2021
SAMPAT	LAL	BAFNA	NA	NA	NA	114, GANDHI PRAJ	INDIA	RAJASTHAN	BIKANER	334401	12013700002205	Amount for unclaimed and	32.00	28-AUG-2021
JASRAJ	AHUJA	CHITRA	NA	NA	NA	NOKHA ROAD OPP	INDIA	RAJASTHAN	BIKANER	334401	130176000005061	Amount for unclaimed and	240.00	28-AUG-2021
KRISHNA	AHUJA	AHUJA	NA	NA	NA	NR BAGRI SHIV WANI	INDIA	RAJASTHAN	BIKANER	334803	12033200022085	Amount for unclaimed and	80.00	28-AUG-2021
PUSHPENDER	KOUR	KOUR	NA	NA	NA	89-84 B BLOCK, . SRI	INDIA	RAJASTHAN	GANGANAGAR	335073	12012101005042	Amount for unclaimed and	200.00	28-AUG-2021
NAJUSHAD	AHMED	GESAWAT	NA	NA	NA	C/O AHUJA DENTAL	INDIA	RAJASTHAN	HANUMANGARH	335513	120121010004615	Amount for unclaimed and	400.00	28-AUG-2021
AMZAD	ALI	ALI	NA	NA	NA	S P NATIONAL SCHO	INDIA	RAJASTHAN	HANUMANGARH	335707	1N301774135216	Amount for unclaimed and	288.00	28-AUG-2021
FIROZA	GEHOT	GEHOT	NA	NA	NA	200 LODHA KI POLE,	INDIA	RAJASTHAN	MAGAUR	341001	1N302269106976	Amount for unclaimed and	24.00	28-AUG-2021
SONAL	GEHOT	GEHOT	AMAR	SINGH	GEHOT	TIBA MASZID SADRAR	INDIA	RAJASTHAN	MAKRANA	341505	1N3022011070394	Amount for unclaimed and	80.00	28-AUG-2021
JITENDRA	ACHARYA	ACHARYA	NA	NA	NA	NEAR TIBA MASZID,	INDIA	RAJASTHAN	MAKRANA	341505	12044700008943	Amount for unclaimed and	48.00	28-AUG-2021
			AMAR	SINGH	GEHOT	NEAR TIBA MASZID,	INDIA	RAJASTHAN	MAKRANA	341505	12044700019407	Amount for unclaimed and	40.00	28-AUG-2021
			NA	NA	NA	201, IINDI POLO PAO	INDIA	RAJASTHAN	JODHPUR	342001	1N302164102754	Amount for unclaimed and	400.00	28-AUG-2021
			NA	NA	NA	K-59, SHIV COLONN	INDIA	RAJASTHAN	JODHPUR	342001	12012101003312	Amount for unclaimed and	240.00	28-AUG-2021

RUPA	RAM	CHAUDHARY	NA	NA	CH/ RAM NIWAS, SH	INDIA	RAJASTHAN	JODHPUR	342001	120112.101003618	Amount for unclaimed and	440.00	28-AUG-2021
LAXMI	ABHISHEK	JAIN	NA	NA	UPPARLA BASS, INSIE	INDIA	RAJASTHAN	JODHPUR	342001	120113.700002510	Amount for unclaimed and	80.00	28-AUG-2021
MADHAV	KUMAR	GOVAL	NA	NA	CHOPASANI HOUSIN	INDIA	RAJASTHAN	JODHPUR	344022	12033.200004458	Amount for unclaimed and	160.00	28-AUG-2021
MOHAN	LAL	GOVAL	NA	NA	MAOHAV COLOUR A	INDIA	RAJASTHAN	BARMER	345001	12043.300000616	Amount for unclaimed and	320.00	28-AUG-2021
VIVEK	JAYESHBHAI	BAGDAI	JAYESHBHAI	NA	DI COURT JAISALMER	INDIA	RAJASTHAN	JAIASALMER	360001	1N3009741046072	Amount for unclaimed and	800.00	28-AUG-2021
CHIRAG	PRAVINCHANDRA	VAZIR	NA	NA	0 TO 12 CHILDREN W	INDIA	GUJARAT	RAIKOT	360001	12033.200019082	Amount for unclaimed and	344.00	28-AUG-2021
HASMUKHRAI	MAROTTAMDAS	BHAGDEV	NA	NA	PLOT 23 SHIV SANGA	INDIA	GUJARAT	RAIKOT	360001	12033.500009143	Amount for unclaimed and	1368.00	28-AUG-2021
MANISH	MANUBHAI	AMIN	MANUBHAI	NA	4/12 JAGNATH PIOT	INDIA	GUJARAT	RAIKOT	360001	1N301990002083	Amount for unclaimed and	400.00	28-AUG-2021
KANESH	MANUBHAI	PARSANA	NA	NA	1-GITANAGAR MAIN	INDIA	GUJARAT	RAIKOT	360003	1N3019911044722	Amount for unclaimed and	80.00	28-AUG-2021
PILOIPARA	DHARMENDRA	CHANDULAL	CHANDULAL	NA	3. GAODHA NAGAR S	INDIA	GUJARAT	RAIKOT	360004	1N3019900034118	Amount for unclaimed and	192.00	28-AUG-2021
VIMAL	CHHAGANBHAI	SAGPARIYA	CHHAGANBHAI	NA	ANKHUTH, 3. GUJAL	INDIA	GUJARAT	RAIKOT	360005	1201810000001153	Amount for unclaimed and	600.00	28-AUG-2021
YOGESH	A	RASHIYA	NA	NA	VAISHRAMPAM 5 PU	INDIA	GUJARAT	RAIKOT	360005	1201810000001153	Amount for unclaimed and	400.00	28-AUG-2021
BHAVSAR	SANDIP	HEMENDRAKUM	NA	NA	49- GANGOTRI PARK,	INDIA	GUJARAT	RAIKOT	360005	1201810000001153	Amount for unclaimed and	160.00	28-AUG-2021
ILABEN	ARVIND	ASHARA	NA	NA	100- NEMINATH SOC	INDIA	GUJARAT	RAIKOT	360005	1201810000001153	Amount for unclaimed and	400.00	28-AUG-2021
NILESHBHAI	L	PIPALIYA	NA	NA	D- 69 MATRU SHAKI	INDIA	GUJARAT	RAIKOT	3600370	120109900019865	Amount for unclaimed and	400.00	28-AUG-2021
HARESH	CHANDUBHAI	SORTHIYA	NA	NA	AMARNAGAR ROAD	INDIA	GUJARAT	GONDAL	360380	1N300974102825	Amount for unclaimed and	80.00	28-AUG-2021
RATILAL	NANALAL	JOSHI	IOBAL	NA	SAMPAN DILIP PAR	INDIA	GUJARAT	GONDAL	361001	120109900042998	Amount for unclaimed and	160.00	28-AUG-2021
MOHAMAD	ATYAZ	IQBAL GANDHI	ATYAZ	NA	GURUASHISH, 54-D	INDIA	GUJARAT	JAMNAGAR	361001	12033.200002103	Amount for unclaimed and	800.00	28-AUG-2021
SHANTABEN	ARIANBHAI	BHANUSHALI	NA	NA	MAHAVIR SOCIETY B	INDIA	GUJARAT	JAMNAGAR	361005	12033.200002103	Amount for unclaimed and	560.00	28-AUG-2021
ASHWIN	KANTILAL	GHADHVI	NA	NA	RIDDHI SIDDI NEAR	INDIA	GUJARAT	JAMNAGAR	361005	12033.200002103	Amount for unclaimed and	800.00	28-AUG-2021
JAYPRAKASH	V	MUCHHALA	NA	NA	BLOCK NO. B-11, RO	INDIA	GUJARAT	JAMNAGAR	361005	12033.200002103	Amount for unclaimed and	136.00	28-AUG-2021
SUSHILABEN	DALCHAND	GUDDHA	NA	NA	SHIVAM SOCIETY VA	INDIA	GUJARAT	JAMNAGAR	361006	12033.200002103	Amount for unclaimed and	400.00	28-AUG-2021
JAYANTILAL	VASHRAMBHAI	DAVAD	NA	NA	BLOCK NO. A1, INDR	INDIA	GUJARAT	JAMNAGAR	361006	12033.200002103	Amount for unclaimed and	200.00	28-AUG-2021
PANDYA	HARIOM	SURENDRANATH	SURENDRANATH	NA	PLOT NO 55 PRAGAT	INDIA	GUJARAT	JAMNAGAR	361008	120109900035614	Amount for unclaimed and	600.00	28-AUG-2021
HASMUKHBHAI	GORDHANBHAI	SANGHANI	NA	NA	203/204, ASHTOSH	INDIA	GUJARAT	JAMNAGAR	361008	120109900035614	Amount for unclaimed and	400.00	28-AUG-2021
BHAVIN	DAYARAM	DEVMIYARI	DAYARAM	NA	POLICE HEAD QUATE	INDIA	GUJARAT	JAMNAGAR	361150	12033.500002228	Amount for unclaimed and	296.00	28-AUG-2021
BABUBHAI	D	GAMAR	NA	NA	OPP. OLD RAILWAY S	INDIA	GUJARAT	JAMNAGAR	361150	12033.500002228	Amount for unclaimed and	400.00	28-AUG-2021
HINA	VIJAY	AGRAVAT	NA	NA	Y V REDDY S P O STO	INDIA	GUJARAT	JAMNAGAR	361345	12035.100000098	Amount for unclaimed and	320.00	28-AUG-2021
YEMPADA	VENKAT	YEMPADA GURU	NA	NA	L-TYPE, QTR NO-9	INDIA	GUJARAT	KHAMBHALIA	361347	12035.100000098	Amount for unclaimed and	160.00	28-AUG-2021
MAHESHBHAI	D	MANDAVIYA	NA	NA	G D C PLOT ARAMB	INDIA	GUJARAT	KHAMBHALIA	362001	1N3009741033.13	Amount for unclaimed and	400.00	28-AUG-2021
BHARAT	KARSAMBHAI	PANKHANIA	NA	NA	TALAV GATE, VANZA	INDIA	GUJARAT	JUNAGADH	362001	1N300974107055	Amount for unclaimed and	1000.00	28-AUG-2021
JAYESH	V	DAVDA	VRAJAL	DAVDA	B-19, NIL GAGAN FL	INDIA	GUJARAT	JUNAGADH	362001	1N300974107055	Amount for unclaimed and	400.00	28-AUG-2021
MAGANLAL	DEVJIBHAI	VACHANI	VACHANI	NA	406, DEEP MANDIR	INDIA	GUJARAT	JUNAGADH	362001	1N3009741080461	Amount for unclaimed and	160.00	28-AUG-2021
PARULBEN	BHAVESH	KOTHARI	MANSUKHLAL	KOTHARI	G/O, KISHOR CUPBE	INDIA	GUJARAT	JUNAGADH	362001	12038.200000124	Amount for unclaimed and	80.00	28-AUG-2021
KISHOR	NATHALAL	TANNA	NATHALAL	P	SNEHAL PARK, BLOC	INDIA	GUJARAT	JUNAGADH	362135	12033.200010044	Amount for unclaimed and	56.00	28-AUG-2021
RAJESHCHANI	GOVINDBHAI	FATANIYA	NA	NA	C/O STATE BANK OF	INDIA	GUJARAT	VERAVAL	362250	1N3009741036246	Amount for unclaimed and	80.00	28-AUG-2021
NISHA	KUMARI	MANDAVIYA	NA	NA	HOUSE NO. 1777, D	INDIA	GUJARAT	VERAVAL	362560	1N3009741053395	Amount for unclaimed and	400.00	28-AUG-2021
KRISHNAKANT	NARANDAS	LUKKA	GORDHANDAS	LUKKA	SHIKHA SAK SOCIET	INDIA	GUJARAT	VERAVAL	362560	1N300974107315	Amount for unclaimed and	400.00	28-AUG-2021
BAWANIA	RAMJI	BIKHIA	SIDI	BAWANIA	AMIDHARA APARTM	INDIA	GUJARAT	VERAVAL	362560	1N3009741077391	Amount for unclaimed and	400.00	28-AUG-2021
GOVINDBHAI	G	DEDANIYA	GOKALBHAI	D	STATE BANK OF SAU	INDIA	GUJARAT	VERAVAL	362560	1N3009741078413	Amount for unclaimed and	32.00	28-AUG-2021
KAILASHBEN	DESHAVAL	NA	MANI	MANI	GAYATRI KRUPA MIL	INDIA	GUJARAT	VERAVAL	362560	1N3009741089094	Amount for unclaimed and	800.00	28-AUG-2021
RAMI	KUMAR	MANILAL	MANI	MANI	F/103, SHRINATHI C	INDIA	GUJARAT	VERAVAL	362560	12033.200023738	Amount for unclaimed and	96.00	28-AUG-2021
PANDYA	ILABEN	JANAKBHAI	RASHIKLAL	RAVAL	JALARAM NAGAR U	INDIA	GUJARAT	VERAVAL	362560	1N301039245726	Amount for unclaimed and	800.00	28-AUG-2021
JITENDRA	RATILAL	VAYA	RATILAL	VAYA	GHANSHYAM 265 SB	INDIA	GUJARAT	VERAVAL	363001	12033.200033853	Amount for unclaimed and	80.00	28-AUG-2021
MEGHAJIBHAI	KARSANBHAI	RATHOD	NA	HEMNI	SAJUANVA PARK, ST	INDIA	GUJARAT	SURENDRANAGAR	363001	1N300974103228	Amount for unclaimed and	160.00	28-AUG-2021
JIVATRAM	BHUDARMAL	HEMNI	BHUDARMAL	JANGIMMAL	11. SARVA MANGAL	INDIA	GUJARAT	SURENDRANAGAR	363001	1N300974103308	Amount for unclaimed and	80.00	28-AUG-2021
RASHMIN	LILADHAR	SHINGADIYA	NA	NA	MAOHAVNAGAR NR	INDIA	GUJARAT	SURENDRANAGAR	363310	1N3017741159772	Amount for unclaimed and	400.00	28-AUG-2021
AMIT	P	RAJIV	PRAKASHCHAI	V	MARSAPARA, OPP. S	INDIA	GUJARAT	SURENDRANAGAR	363641	1N3009741134004	Amount for unclaimed and	96.00	28-AUG-2021
BIPINKUMAR	SHANTILAL	MANIYAR	SHANTILAL	MANIYAR	33 A MADHURAM S	INDIA	GUJARAT	MORBI	363641	1N3009741077291	Amount for unclaimed and	120.00	28-AUG-2021
ALFA	M	GOSHILA	VINODRAI	LALCHAND	23 A MADHURAM S	INDIA	GUJARAT	MORBI	363641	12033.200022730	Amount for unclaimed and	80.00	28-AUG-2021
SURESHBHAI	K	JADAV	NA	NA	SANVALA ROAD MOR	INDIA	GUJARAT	MORBI	363650	1201810000001996	Amount for unclaimed and	1120.00	28-AUG-2021
BHAVESH	KUMAR	PRAVINCHADRA	NA	NA	SAVALA ROAD MOR	INDIA	GUJARAT	MORBI	363650	1201810000001996	Amount for unclaimed and	160.00	28-AUG-2021
GITABEN	N	FULATARIYA	NA	NA	SAVALA ROAD MOR	INDIA	GUJARAT	MORBI	364001	1N30115.12365904	Amount for unclaimed and	160.00	28-AUG-2021
YAGNESHBHAI	RAMJIBHAI	ADROJA	NA	NA	SAVALA ROAD MOR	INDIA	GUJARAT	MORBI	364001	1N30115.12365904	Amount for unclaimed and	160.00	28-AUG-2021
KAPILKUMAR	MANJIBHAI	GOTI	MANJIBHAI	B	SAVALA ROAD MOR	INDIA	GUJARAT	MORBI	364001	1N30115.12365904	Amount for unclaimed and	240.00	28-AUG-2021
LEKHWAN	HITESH	RAMCHANDRAN	RAMCHANDRAN	HEMNI	SAVALA ROAD MOR	INDIA	GUJARAT	MORBI	364001	1N30115.12365904	Amount for unclaimed and	40.00	28-AUG-2021
DILIPKUMAR	SHAMBHUBHAI	ALAGIA	SHAMBHUBHAI	VALLABHBHAI	SAVALA ROAD MOR	INDIA	GUJARAT	MORBI	364001	1N30115.12365904	Amount for unclaimed and	40.00	28-AUG-2021
RAJ	KIRITBHAI	RATHOD	NA	NA	SAVALA ROAD MOR	INDIA	GUJARAT	MORBI	364001	1N30115.12365904	Amount for unclaimed and	80.00	28-AUG-2021
ANIL	RAINIKANT	PATEL	NA	NA	SAVALA ROAD MOR	INDIA	GUJARAT	MORBI	364001	1N30115.12365904	Amount for unclaimed and	80.00	28-AUG-2021
BORADIWALA	HANIF	BORADIWALA	H	H	SAVALA ROAD MOR	INDIA	GUJARAT	MORBI	364001	1N30115.12365904	Amount for unclaimed and	328.00	28-AUG-2021

HARESHKUMA D	APURVA	JASHVANTKUMI	CHRISTIAN	CHAVDA	NA	DEVKARANBH	HARKHABHAI	PRAJAPATI	'WOMANI NIVASH'	DE INDIA	GUJARAT	ANAND	388001	IN3006361029014	Amount for unclaimed and	360.00	28-AUG-2021
JAYDEEPSINH	REKHA	BHANUBHAI	SHAH	SHAH	NA	SHIV DUGHALAY AT	DE INDIA	GUJARAT	6 CANAN SOCIETY IN	INDIA	GUJARAT	ANAND	388001	12026800000866	Amount for unclaimed and	80.00	28-AUG-2021
RAAMESHBHAI	CHANDUBHAI	PRAJAPATI	PATEL	NA	NA	4 DHARMAPARK SOC	DE INDIA	GUJARAT	4 SHIVRAMPARK SOC	INDIA	GUJARAT	ANAND	388001	12033200020052	Amount for unclaimed and	200.00	28-AUG-2021
CHINUBHAI	SOMABHAI	PATEL	NA	NA	NA	4 MARUTI UPVAN K	INDIA	GUJARAT	4 MARUTI UPVAN K	INDIA	GUJARAT	ANAND	388110	120132000008958	Amount for unclaimed and	32.00	28-AUG-2021
PRAFULL	KANANI	C	NA	NA	NA	F/13, TRIVENI AERIAL	INDIA	GUJARAT	F/13, TRIVENI AERIAL	INDIA	GUJARAT	ANAND	388120	IN3009741089394	Amount for unclaimed and	80.00	28-AUG-2021
KALLASBEN	KAMESHBHAI	PATEL	NA	NA	NA	S P HOSTEL NR WATE	INDIA	GUJARAT	S P HOSTEL NR WATE	INDIA	GUJARAT	ANAND	388120	IN30009513154369	Amount for unclaimed and	200.00	28-AUG-2021
RAKESH	PRAFULBHAI	PATEL	NA	NA	NA	KRISHNA SOCIETY, A	INDIA	GUJARAT	KRISHNA SOCIETY, A	INDIA	GUJARAT	ANAND	388160	12012600000255	Amount for unclaimed and	8.00	28-AUG-2021
CHIRAG	JAGDISHCHAND	PATEL	NA	NA	NA	1461 WALABHAI NI	INDIA	GUJARAT	1461 WALABHAI NI	INDIA	GUJARAT	ANAND	388180	12033200013218	Amount for unclaimed and	80.00	28-AUG-2021
ANKIT	RAJNIKANT	RAIPURA	NA	NA	NA	BPAA NI KHADKI AT	INDIA	GUJARAT	BPAA NI KHADKI AT	INDIA	GUJARAT	ANAND	388450	12029000035493	Amount for unclaimed and	24.00	28-AUG-2021
VINODKUMAR	DEVPURA	BHAVSAR	NA	NA	NA	CHOKS BAZAR AT- B	INDIA	GUJARAT	CHOKS BAZAR AT- B	INDIA	GUJARAT	ANAND	388620	12033200017251	Amount for unclaimed and	200.00	28-AUG-2021
AJAY	MOHANLAL	SHAH	NA	NA	NA	12, AMBARKHAD ROA	INDIA	GUJARAT	12, AMBARKHAD ROA	INDIA	GUJARAT	ANAND	389001	IN3017485102259	Amount for unclaimed and	320.00	28-AUG-2021
AASHISHKUMAR	LILWANI	K	SHAH	NA	NA	NEAR VARITYA CHTR	INDIA	GUJARAT	NEAR VARITYA CHTR	INDIA	GUJARAT	GODHRA	389151	IN301991107472	Amount for unclaimed and	160.00	28-AUG-2021
ASHOK	PANCHAL	NAVINCHANDR	CHAUHAN	NA	NA	1, VINAYAK A PART	INDIA	GUJARAT	1, VINAYAK A PART	INDIA	GUJARAT	GODHRA	389151	IN301991107466	Amount for unclaimed and	40.00	28-AUG-2021
SAVARIPAPAN	ASIRVADAM	MINAL	DOMINICSAVIO	THAKKAR	NA	PATEL FALAYA PURB	INDIA	GUJARAT	PATEL FALAYA PURB	INDIA	GUJARAT	GODHRA	389151	IN301991107615	Amount for unclaimed and	40.00	28-AUG-2021
NIRUBEN	HASAMUKHBHAI	PATEL	NA	NA	NA	DESAI WADA CHELLA	INDIA	GUJARAT	DESAI WADA CHELLA	INDIA	GUJARAT	GODHRA	389151	IN301991107615	Amount for unclaimed and	40.00	28-AUG-2021
NISHANT	HASAMUKHBHAI	PATEL	NA	NA	NA	GODHARA BHAGOL	INDIA	GUJARAT	GODHARA BHAGOL	INDIA	GUJARAT	GODHRA	389260	IN302582100167	Amount for unclaimed and	80.00	28-AUG-2021
DEEPAK	SWAYAMPATI	NA	NA	NA	NA	19 VALLABHNAGAR	INDIA	GUJARAT	19 VALLABHNAGAR	INDIA	GUJARAT	GODHRA	389330	IN300513147437	Amount for unclaimed and	80.00	28-AUG-2021
PREMANSU	KUMAR	BANDIOPADHYA	NA	NA	NA	AMBCA BHAVAN V	INDIA	GUJARAT	AMBCA BHAVAN V	INDIA	GUJARAT	VADODARA	390001	12029000000663	Amount for unclaimed and	8.00	28-AUG-2021
VINAY	RAMESHC	HANIPATWA	NA	NA	NA	6-A, VASUDHA SOC	INDIA	GUJARAT	6-A, VASUDHA SOC	INDIA	GUJARAT	VADODARA	390002	13016700000157	Amount for unclaimed and	80.00	28-AUG-2021
MARUTI	SHAH	PARSH	SHAH	NA	NA	3 VASUDHA SOCIETY	INDIA	GUJARAT	3 VASUDHA SOCIETY	INDIA	GUJARAT	VADODARA	390002	130167000007447	Amount for unclaimed and	80.00	28-AUG-2021
ZAKIR	RAFIQUSAINI	AGWAN	NA	NA	NA	SUNDR BAUG TOW	INDIA	GUJARAT	SUNDR BAUG TOW	INDIA	GUJARAT	VADODARA	390004	12038200000475	Amount for unclaimed and	1000.00	28-AUG-2021
KAMLESH	ASHOKKUMAR	MODY	NA	NA	NA	20 SHANTIPARK SOC	INDIA	GUJARAT	20 SHANTIPARK SOC	INDIA	GUJARAT	VADODARA	390004	130167000003651	Amount for unclaimed and	80.00	28-AUG-2021
MAULESH	RAJENDRABHAI	PATEL	NA	NA	NA	D 297 KASHI VISHVE	INDIA	GUJARAT	D 297 KASHI VISHVE	INDIA	GUJARAT	VADODARA	390005	IN3005131362704	Amount for unclaimed and	368.00	28-AUG-2021
KANTILAL	SHAH	BHATT	NA	NA	NA	No.8 ANANDVAN SO	INDIA	GUJARAT	No.8 ANANDVAN SO	INDIA	GUJARAT	VADODARA	390008	12039000000150	Amount for unclaimed and	184.00	28-AUG-2021
KAMLESHBHAI	CHIMANBHAI	PATEL	NA	NA	NA	C 27 28 WUNSHINAG	INDIA	GUJARAT	C 27 28 WUNSHINAG	INDIA	GUJARAT	VADODARA	390015	12033200022199	Amount for unclaimed and	40.00	28-AUG-2021
KSHITIJ	JOSHI	SURESHBHAI	JOSHI	NA	NA	64 BUDDHDEV COLO	INDIA	GUJARAT	64 BUDDHDEV COLO	INDIA	GUJARAT	VADODARA	390018	12029000026084	Amount for unclaimed and	40.00	28-AUG-2021
CHIRAGKUMAR	MAHENDRABHAI	PATEL	NA	NA	NA	C/39, JAY CHAMUND	INDIA	GUJARAT	C/39, JAY CHAMUND	INDIA	GUJARAT	VADODARA	390019	120025700000525	Amount for unclaimed and	40.00	28-AUG-2021
YAKUB	IBRAHIMI	PATEL	IBRAHIM	NA	NA	ZRRF GURUKRUPA B	INDIA	GUJARAT	ZRRF GURUKRUPA B	INDIA	GUJARAT	VADODARA	390021	IN3000513111379	Amount for unclaimed and	8.00	28-AUG-2021
HASAMUKHBHAI	HAN	NA	NA	NA	NA	BARAVLAWGA BHANG	INDIA	GUJARAT	BARAVLAWGA BHANG	INDIA	GUJARAT	VADODARA	391110	12042900000194	Amount for unclaimed and	280.00	28-AUG-2021
RAVIKUMAR	PARMAR	RAMESHC	HAN	THAKARSHIBH	PARMAR	B4 8 NARMADA KOL	INDIA	GUJARAT	B4 8 NARMADA KOL	INDIA	GUJARAT	VADODARA	391135	13041400022506	Amount for unclaimed and	800.00	28-AUG-2021
BIPINCHANDR	M	SADHU	NA	NA	NA	VRIVITHAL SOCIETY	INDIA	GUJARAT	VRIVITHAL SOCIETY	INDIA	GUJARAT	VADODARA	391240	12044400000507	Amount for unclaimed and	400.00	28-AUG-2021
JAYESHKUMAR	GHSULAL	SHAH	NA	NA	NA	D/3 SPRINGS COUNT	INDIA	GUJARAT	D/3 SPRINGS COUNT	INDIA	GUJARAT	VADODARA	391410	IN3009741141033	Amount for unclaimed and	400.00	28-AUG-2021
NIRVAL	SUIJTIKUMAR	SATYAPALSINGH	SATYAPALSINGH	LALSINGH	NIRVAL	1416 NEAR MOTALAB	INDIA	GUJARAT	1416 NEAR MOTALAB	INDIA	GUJARAT	BHARUCH	392001	IN300513113423	Amount for unclaimed and	200.00	28-AUG-2021
DHAVAL	MAHESH	AGARWAL	NA	NA	NA	A-4 HUSEINA NAGAR	INDIA	GUJARAT	A-4 HUSEINA NAGAR	INDIA	GUJARAT	BHARUCH	392001	IN301127166265	Amount for unclaimed and	120.00	28-AUG-2021
BHUPENDRA	VASANTLAL	JARIWALA	NA	NA	NA	A-3, NARMADA HOJ	INDIA	GUJARAT	A-3, NARMADA HOJ	INDIA	GUJARAT	BHARUCH	392002	12011300000953	Amount for unclaimed and	240.00	28-AUG-2021
HIMANSHU	NARENDRABHAI	LEKHADIA	NA	NA	NA	DUTT- CHEM ENTER	INDIA	GUJARAT	DUTT- CHEM ENTER	INDIA	GUJARAT	ANKLESHWAR	393002	120332000001190	Amount for unclaimed and	24.00	28-AUG-2021
RAVILABEN	SUBHASHCHAN	DHAMANWALA	ISHVERLAL	AMBERAM	JARIWALA	SERVICE PVT SEC T	INDIA	GUJARAT	SERVICE PVT SEC T	INDIA	GUJARAT	ANKLESHWAR	393002	IN300513152859	Amount for unclaimed and	280.00	28-AUG-2021
SANGITABEN	P	VANANI	NA	NA	NA	888, KADVA FALIA P	INDIA	GUJARAT	888, KADVA FALIA P	INDIA	GUJARAT	ANKLESHWAR	393110	IN3009741141033	Amount for unclaimed and	168.00	28-AUG-2021
ITALIYA	BHARATBHAI	V	NA	NA	NA	VIBHUTI SHELTER R	INDIA	GUJARAT	VIBHUTI SHELTER R	INDIA	GUJARAT	SURAT	394120	120332000004233	Amount for unclaimed and	800.00	28-AUG-2021
MORADIA	PRAVINBHAI	ZAVREBHAI	NA	NA	NA	AT & PO - MAIN BAZ	INDIA	GUJARAT	AT & PO - MAIN BAZ	INDIA	GUJARAT	SURAT	394315	12010705000328	Amount for unclaimed and	320.00	28-AUG-2021
SAKHAYA	ASHWIN	KUMAR G	NA	NA	NA	45, JANTANAGAR SO	INDIA	GUJARAT	45, JANTANAGAR SO	INDIA	GUJARAT	SURAT	394601	IN300974113137	Amount for unclaimed and	200.00	28-AUG-2021
CHAGANWREDDI	VJITHA	KUMAR	NA	NA	NA	10, C RATNA WAHAL	INDIA	GUJARAT	10, C RATNA WAHAL	INDIA	GUJARAT	SURAT	395001	120289000003136	Amount for unclaimed and	160.00	28-AUG-2021
K	V	RAIYA LAKSHMI	K	NA	NA	8/1904 SANGHADIA	INDIA	GUJARAT	8/1904 SANGHADIA	INDIA	GUJARAT	SURAT	395001	12029000040812	Amount for unclaimed and	176.00	28-AUG-2021
RAJASHEKAR	P	S	MANUJI	NA	NA	B/5, KRISHNARAM C	INDIA	GUJARAT	B/5, KRISHNARAM C	INDIA	GUJARAT	SURAT	395001	12043100000456	Amount for unclaimed and	80.00	28-AUG-2021
MALIKARJUN	NA	NA	NA	NA	NA	A-16, PARSOTTAM N	INDIA	GUJARAT	A-16, PARSOTTAM N	INDIA	GUJARAT	SURAT	395017	IN302269106590	Amount for unclaimed and	800.00	28-AUG-2021
GEORGE	THALIATH	NA	NA	NA	NA	50, DEVDEEP SOC, K	INDIA	GUJARAT	50, DEVDEEP SOC, K	INDIA	GUJARAT	SURAT	395004	12012600000401	Amount for unclaimed and	8.00	28-AUG-2021
G	NA	NA	NA	NA	NA	A/8 HARIOM SOCIET	INDIA	GUJARAT	A/8 HARIOM SOCIET	INDIA	GUJARAT	SURAT	395004	12013200010183	Amount for unclaimed and	8.00	28-AUG-2021
HANUMANTHARAO	B SAVANTH	NA	NA	NA	NA	344 NARAYAN NAGA	INDIA	GUJARAT	344 NARAYAN NAGA	INDIA	GUJARAT	SURAT	395004	12033200021106	Amount for unclaimed and	120.00	28-AUG-2021
TERGAON	HUSENSAB	TERDAL	NA	NA	NA	ST. NO. 115, PLOT-50	INDIA	GUJARAT	ST. NO. 115, PLOT-50	INDIA	GUJARAT	SURAT	395004	12034400000714	Amount for unclaimed and	200.00	28-AUG-2021
AKRAKASH	DEVAPPA	TERDAL	DEVAPPA	TERDAL	SHAH	16/3/227/A RAWALI	INDIA	GUJARAT	16/3/227/A RAWALI	INDIA	GUJARAT	VELLORE	524003	IN3013132027575	Amount for unclaimed and	1584.00	28-AUG-2021
K	V	RAIYA LAKSHMI	K	NA	NA	RAMESH KUMAR PO	INDIA	GUJARAT	RAMESH KUMAR PO	INDIA	GUJARAT	ANDHRA PRADESH	531105	12033200024091	Amount for unclaimed and	1600.00	28-AUG-2021
RAJASHEKAR	P	S	MANUJI	NA	NA	23-11-6/4, L B SASTR	INDIA	GUJARAT	23-11-6/4, L B SASTR	INDIA	GUJARAT	ANDHRA PRADESH	531105	IN302324107262	Amount for unclaimed and	6000.00	28-AUG-2021
MALIKARJUN	NA	NA	NA	NA	NA	MA YURI SAREE CREA	INDIA	GUJARAT	MA YURI SAREE CREA	INDIA	GUJARAT	BANGALORE	560010	IN302148108674	Amount for unclaimed and	1600.00	28-AUG-2021
GEORGE	THALIATH	NA	NA	NA	NA	53/2A HOSKUR GATE	INDIA	GUJARAT	53/2A HOSKUR GATE	INDIA	GUJARAT	BANGALORE	560053	IN3021481087604	Amount for unclaimed and	6000.00	28-AUG-2021
G	NA	NA	NA	NA	NA	459 4TH MAIN K R	INDIA	GUJARAT	459 4TH MAIN K R	INDIA	GUJARAT	KARNATAKA	560100	IN3020239108832	Amount for unclaimed and	2400.00	28-AUG-2021
HANUMANTHARAO	B SAVANTH	NA	NA	NA	NA	CHITRADURGA	INDIA	GUJARAT	CHITRADURGA	INDIA	GUJARAT	KARNATAKA	572202	12010900010357	Amount for unclaimed and	1600.00	28-AUG-2021
TERGAON	HUSENSAB	TERDAL	ABulsami Huseensab	INDIA	GUJARAT	5, KHB COLONY BEH	INDIA	GUJARAT	5, KHB COLONY BEH	INDIA	GUJARAT	KARNATAKA	581103	IN3021481037104	Amount for unclaimed and	3200.00	28-AUG-2021
AKRAKASH	DEVAPPA	TERDAL	DEVAPPA	TERDAL	SHAH	663 KANGRALI B KEE	INDIA	GUJARAT	663 KANGRALI B KEE	INDIA	GUJARAT	KARNATAKA	590001	12029000054783	Amount for unclaimed and	2400.00	28-AUG-2021
K	V	RAIYA LAKSHMI	K	NA	NA	117/4111136	INDIA	GUJARAT	117/4111136	INDIA	GUJARAT	BELGAUM	600010	IN30177411136	Amount for unclaimed and	2000.00	28-AUG-2021
RAJASHEKAR	P	S	MANUJI	NA	NA	IFFO0002022	INDIA	GUJARAT	IFFO0002022	INDIA	GUJARAT	TAMIL NADU	600010	IN30177411136	Amount for unclaimed and	48000.00	28-AUG-2021

RUCHIKA	KHANNA	NA	NA	DELHI	C-30 MLOCK C MIG	INDIA	NEW DELHI	110017	IHF0000030	Amount for unclaimed and	8.00	28-AUG-2021
RAHUL	KHANNA	NA	NA	DELHI	C30 DDA MIG FLATS	INDIA	NEW DELHI	110017	IHF0000031	Amount for unclaimed and	8.00	28-AUG-2021
MURI	DHAR	KHANNA	NA	DELHI	C30 DDA MIG FLATS	INDIA	NEW DELHI	110017	IHF0000032	Amount for unclaimed and	8.00	28-AUG-2021
GURNEET	SINGH	SACHDEVA	MADAN MOHAN	DELHI	H No 13 Street No 22	INDIA	NEW DELHI	110018	IN3022361122784	Amount for unclaimed and	144.00	28-AUG-2021
RENUKA	GUPTA	NAVESH	KR GUPTA	DELHI	A/8/88 KALKALI EXT	INDIA	NEW DELHI	110019	IN3000142101865	Amount for unclaimed and	400.00	28-AUG-2021
SATYA	CHOWDHARY	J	R CHAWLA	DELHI	FLAT NO 21 DESHBAI	INDIA	NEW DELHI	110019	IN3022361033174	Amount for unclaimed and	400.00	28-AUG-2021
TEJASVI	SHARMA	NA	NA	DELHI	n-20 kalkaji new delhi	INDIA	NEW DELHI	110019	I2010900008894	Amount for unclaimed and	800.00	28-AUG-2021
MADHUP	JAGGI	LATE SH	SH I D JAGGI	DELHI	A-269 NILGIRI AP	INDIA	NEW DELHI	110019	IN300888146774	Amount for unclaimed and	1488.00	28-AUG-2021
KANTA	JAGGI	SH	MADHUPJAGGI	DELHI	A-269 NILGIRI AP	INDIA	NEW DELHI	110019	IN300888146935	Amount for unclaimed and	400.00	28-AUG-2021
ADITYA	JULKA	BIMAL	JULKA	DELHI	MC KINSEY AND CO	INDIA	NEW DELHI	110021	IN3002141162277	Amount for unclaimed and	400.00	28-AUG-2021
BAASMITA	DAS	BAISHABA	CHARAN	DELHI	2014 LODHI ROAD C	INDIA	NEW DELHI	110023	IN301774131891	Amount for unclaimed and	80.00	28-AUG-2021
YASH	PAL	CHANDNA	SH	DELHI	III - G - 54 LAJPAT N	INDIA	NEW DELHI	110024	IN3002061016744	Amount for unclaimed and	1200.00	28-AUG-2021
ASEM	MEHTA	ANIL	MEHTA	DELHI	D-54 DEFENCE COLO	INDIA	NEW DELHI	110024	IN3022361079504	Amount for unclaimed and	400.00	28-AUG-2021
HARISH	ARORA	NA	NA	DELHI	SH HANS RAI ARORA	INDIA	NEW DELHI	110024	I2033200032925	Amount for unclaimed and	712.00	28-AUG-2021
RENU	PURI	GROVER	NA	DELHI	C-25, KASTURBA NIK	INDIA	NEW DELHI	110024	I2044700010775	Amount for unclaimed and	8.00	28-AUG-2021
RAKESH	KUMAR	GURCHARAN	SINGH	DELHI	D 50 LAJPAT NAGAR	INDIA	NEW DELHI	110024	IN300360213427	Amount for unclaimed and	200.00	28-AUG-2021
PRITPAL	SINGH	BHATIA	GURCHARAN	DELHI	H-117 SHIVAJI PARK	INDIA	NEW DELHI	110026	IN300940100749	Amount for unclaimed and	160.00	28-AUG-2021
SONAMI	GOYAL	MAHENDER	GOYAL	DELHI	H.NO-33/6, EAST PU	INDIA	NEW DELHI	110026	IN30285105611	Amount for unclaimed and	160.00	28-AUG-2021
SUDARSHAN	KUMAR	OM	SHARMA	DELHI	C 59 NARAINA COLO	INDIA	NEW DELHI	110028	IN3002141162696	Amount for unclaimed and	304.00	28-AUG-2021
USHA	JAIN	SANTOSH	KUMAR	DELHI	A-1/108 SAFDARIUN	INDIA	NEW DELHI	110029	IHF0000035	Amount for unclaimed and	24.00	28-AUG-2021
KUSUMI	JAIN	NA	NA	DELHI	705 D/17 WARD NO	INDIA	NEW DELHI	110030	IN301127157074	Amount for unclaimed and	8.00	28-AUG-2021
JITENDRA	PAL	KOCHAR	SH	DELHI	IX / 7443 GALI PAND	INDIA	NEW DELHI	110031	IN301590100554	Amount for unclaimed and	400.00	28-AUG-2021
MAYA	DEVI	SHARMA	S	DELHI	X/321 - STREET NO 4	INDIA	NEW DELHI	110031	IN301330172155	Amount for unclaimed and	400.00	28-AUG-2021
BIJENDER	KUMAR	GARG	PARMESH	DELHI	461/6A MOHALLA D	INDIA	NEW DELHI	110032	IN302822100796	Amount for unclaimed and	160.00	28-AUG-2021
SUNIL	GUPTA	VED	PRAKASH	DELHI	I/11265-A GALI NO-	INDIA	NEW DELHI	110032	IN301143112814	Amount for unclaimed and	200.00	28-AUG-2021
PARAMANDER	SINGH	JAGDISH	PRASHAD	DELHI	E-37/A, GALI NO 8	INDIA	NEW DELHI	110032	IN302201106233	Amount for unclaimed and	152.00	28-AUG-2021
PARESH	NARANBHAI	GHOGHARI	SHAMJIBHAI	GUJARAT	PLOT 106 1ST FLOOR	INDIA	GUJARAT	395004	IN301774126039	Amount for unclaimed and	96.00	28-AUG-2021
DINESHSINGH	MOHANSINH	THAKUR	NA	GUJARAT	B 90 NITYANAND KA	INDIA	SURAT	395004	I3041400018723	Amount for unclaimed and	432.00	28-AUG-2021
BHARATBHAI	DAYABHAI	PANCHAL	KANTIBHAI	GUJARAT	208, Shree Darshan	INDIA	SURAT	395006	IN300095114460	Amount for unclaimed and	280.00	28-AUG-2021
AJITSINH	BHAVSINH	CHAUDHARI	NA	GUJARAT	18 VANDANA ROW	INDIA	SURAT	395009	I2029900042530	Amount for unclaimed and	240.00	28-AUG-2021
NIRMALABEN	PANPALIYA	NA	NA	GUJARAT	A-29-30, PANCHAVA	INDIA	SURAT	395010	I203320000458	Amount for unclaimed and	200.00	28-AUG-2021
YASHWANTSIN B	VALA HUF	NA	NA	GUJARAT	F PLOT NO 94, GR FLR,	INDIA	SURAT	395010	I203320000141	Amount for unclaimed and	80.00	28-AUG-2021
MAHESH R	RAMSIRIA	NA	NA	GUJARAT	F 608 5TH FLOOR RE	INDIA	SURAT	395010	IN300450133756	Amount for unclaimed and	1440.00	28-AUG-2021
CHANDUBHAI	NAVLABHAI	PADEL	JIVLABHAI	GUJARAT	HALAR VASHI FALIA	INDIA	VALSAD	396001	IN301991104644	Amount for unclaimed and	80.00	28-AUG-2021
MILAN	RAMESH	MOHANSINH	NA	GUJARAT	105 - KALYAN PARK,	INDIA	VALSAD	396001	I204000000148	Amount for unclaimed and	160.00	28-AUG-2021
DHARMSHTHAM	RATHOD	RATHOD	GAMEHSINGH	GUJARAT	FLAT NO 203 KALPSR	INDIA	VALSAD	396001	IN300513187178	Amount for unclaimed and	280.00	28-AUG-2021
HIRSHAL	FAKSHURAM	PANDIT	NA	GUJARAT	ATUL 1ST GATE BHO	INDIA	VALSAD	396020	I2044700031811	Amount for unclaimed and	80.00	28-AUG-2021
PANKAJKUMA	SHANTILAL	SHETH	NA	GUJARAT	STATION ROAD SOLS	INDIA	VALSAD	396165	I2013200004704	Amount for unclaimed and	80.00	28-AUG-2021
KALPESH	ARVINDBHAI	SONI	ARVINDBHAI	GUJARAT	3RD FLOOR 2/B KAM	INDIA	VALSAD	396445	I20944700029833	Amount for unclaimed and	184.00	28-AUG-2021
PRAVINA N	BHARATIYA	NA	NA	GUJARAT	43, RAJ LAXMI SOCIE	INDIA	NAVASARI	396445	I20944700029833	Amount for unclaimed and	16.00	28-AUG-2021
JITAL B	BHIKHUBHAI	GOKULBHAI	PATEL	GUJARAT	1065 SATYAPARK SO	INDIA	NAVASARI	396445	IN301549307693	Amount for unclaimed and	16.00	28-AUG-2021
AKSHAY	KUMAR	ASHOK	BARDDIA	GUJARAT	1405 A PANCHRATNA	INDIA	MUMBAI	400004	IN300214128969	Amount for unclaimed and	256.00	28-AUG-2021
ASPI	HODIWALLA	PESI	HODIWALLA	MAHARASHTRA	265, PATEL BLDG, IS	INDIA	MUMBAI	400004	IN300360221138	Amount for unclaimed and	40.00	28-AUG-2021
HARISH	CHANDRA	TIWARI	NA	MAHARASHTRA	QTR NO. 017/D CHITR	INDIA	MUMBAI	400005	I2031500009908	Amount for unclaimed and	152.00	28-AUG-2021
RAJAN	ONKAR	MAHAJAN	ONKAR	MAHARASHTRA	R B IV / E - 7, RLY O	INDIA	MUMBAI	400008	IN3010981019674	Amount for unclaimed and	160.00	28-AUG-2021
ANKUSH	LAXMAN	KALE	NA	MAHARASHTRA	SUDAMI BHAVAN 92	INDIA	MUMBAI	400012	I2033200013567	Amount for unclaimed and	320.00	28-AUG-2021
FAZAL	IQBAL	NAGANI	NA	MAHARASHTRA	A 604 VEENA BEENA	INDIA	MUMBAI	400015	I2033300002196	Amount for unclaimed and	8.00	28-AUG-2021
GOVIND	KONDU	TELANG	NA	MAHARASHTRA	MAHATA GANDHI	INDIA	MUMBAI	400017	I201320002570	Amount for unclaimed and	800.00	28-AUG-2021
URMIL	KADYAN	NA	NA	GANGANAGAR	Q NO 182/3 BHAGAT	INDIA	MUMBAI	335001	I2029900034959	Amount for unclaimed and	320.00	28-AUG-2021
DLIP	RAMNIKLAL	SHAH	NA	MAHARASHTRA	277 BHAVESHWAR V	INDIA	MUMBAI	400022	I2033200004061	Amount for unclaimed and	8.00	28-AUG-2021
KUSH	RAJENDRA	JOSHI	RAJENDRA	MAHARASHTRA	FLAT NO.104 IMUR B	INDIA	MUMBAI	400035	IN300513170987	Amount for unclaimed and	160.00	28-AUG-2021
PAVAN	KUMAR	NA	NA	MAHARASHTRA	30-A-3 MANISH LOT	INDIA	MUMBAI	400035	I2029900002995	Amount for unclaimed and	120.00	28-AUG-2021
SUDHA	TEWARI	GAURAJ	SINGH	MAHARASHTRA	1917 2 B RAHEJA CL	INDIA	MUMBAI	400035	IN301774120788	Amount for unclaimed and	800.00	28-AUG-2021
SUSHANT	SEKHDEO	WAGHMARE	JAGNATH	MAHARASHTRA	NEW M 1 G COLONY,	INDIA	MUMBAI	400062	IN302269115159	Amount for unclaimed and	16.00	28-AUG-2021
NAVJIT	MANILAL	DOSHI	NA	MAHARASHTRA	316/5, JAWAHAR NA	INDIA	MUMBAI	400062	I3015400001383	Amount for unclaimed and	280.00	28-AUG-2021
SHERNAZ N	SINHA	KAPADIA	NOSHIR	MAHARASHTRA	ORMAX CONSULTANT	INDIA	MUMBAI	400052	IN300513180126	Amount for unclaimed and	200.00	28-AUG-2021
KANAYALAL	HARGOVINDDA	MEHTA	NA	MAHARASHTRA	DHEERAJ JAMUNA B	INDIA	MUMBAI	400064	I203600007209	Amount for unclaimed and	80.00	28-AUG-2021
RAKESH	JAYARAM	SHETTY	JAYARAM	MAHARASHTRA	BLOCK NO 9,ARIF M	INDIA	MUMBAI	400068	I2019800000496	Amount for unclaimed and	40.00	28-AUG-2021
HARSHDEEP	SINGH	JAYARAM	JANTHAPPA	MAHARASHTRA	H NO 7 ANUPAM SW	INDIA	MUMBAI	400071	IN301316100644	Amount for unclaimed and	400.00	28-AUG-2021
AMAR	RAJARAM	KUMBHAR	NA	MAHARASHTRA	603 UDYAN TOWERS	INDIA	MUMBAI	400072	I2033200076223	Amount for unclaimed and	1464.00	28-AUG-2021
MUTAN K	SHAH	NA	NA	MAHARASHTRA	1/1 GAURI SHANKAR	INDIA	MUMBAI	400078	I2022900002588	Amount for unclaimed and	400.00	28-AUG-2021
MUNISH	KUMAR	GINORIA	PRASAD	MAHARASHTRA	ROOM NO II/1ST FL	INDIA	MUMBAI	400080	I2044700013111	Amount for unclaimed and	16.00	28-AUG-2021
				MAHARASHTRA	A-1304 INDIA OCEA	INDIA	MUMBAI	400084	IN301774130807	Amount for unclaimed and	320.00	28-AUG-2021

SANDEEP	CHANDRAKANTI	DANDEKAR	CHANDRAKANT MILKANTH	DANDEKAR	SWARNDEEP PLOT N IN DIA	MAHARASHTRA	PALGHAR	401404	IN3005131158603	Amount for unclaimed and	320.00	28-AUG-2021
NILESH	SHASHIKANT	SHAH	NA	ARVINDKAR	FLAT NO-118- WING IN DIA	MAHARASHTRA	PALGHAR	401602	IN303092105751	Amount for unclaimed and	16.00	28-AUG-2021
MAHESH	MADHAV	ARVINDKAR	NA	WALEKAR	AANRAPPAL BEH MA IN DIA	MAHARASHTRA	ALIBAG	402201	IN301320000031	Amount for unclaimed and	56.00	28-AUG-2021
HARISHCHAND	JANARDAN	WALEKAR	NA	NA	D P D OFFICE, RAIG IN DIA	MAHARASHTRA	ALIBAG	402201	IN3053700000031	Amount for unclaimed and	200.00	28-AUG-2021
AJAY	M	PATIL	MAROTRAO	RAMAJI	101 KRISHNA VIHAR IN DIA	MAHARASHTRA	ALIBAG	402209	IN300513158734	Amount for unclaimed and	144.00	28-AUG-2021
DAGADU	PANDURANG	DALAVI	PANDURANG	BABAJI	VADER ESTATE RAM IN DIA	MAHARASHTRA	ALIBAG	402301	IN300513162722	Amount for unclaimed and	80.00	28-AUG-2021
PRAKASH S	PRABHU DESSAI	SHANUM	PRABHU	DESSAI	F 7 SANDEEP APT D IN DIA	GOA	PANAJI	403001	IN302236100794	Amount for unclaimed and	160.00	28-AUG-2021
ALDRICH	FABIAN	GONSALVES	NA	DINKAR	10-D GOVERNMENT Q IN DIA	GOA	PANAJI	403001	IN3038400004604	Amount for unclaimed and	200.00	28-AUG-2021
SUBHASH	MADHAV	UMARYE	MADHAV	SHAH	JAT AMARKHOREMI K IN DIA	GOA	PANAJI	403401	IN3019263082703	Amount for unclaimed and	40.00	28-AUG-2021
ABDUL	KHALIK	SHAH MUJAWAR	KHALIK	SHAH	H NO 2018 MUSLIM IN DIA	GOA	PANAJI	403504	IN301696113222	Amount for unclaimed and	80.00	28-AUG-2021
GOPAL	VASUDEV	PHADKE	VASUDEV	GOPAL	56 OM VASUDEV KEL IN DIA	GOA	PANAJI	403504	IN301696114244	Amount for unclaimed and	1160.00	28-AUG-2021
MUKESH	KUMAR	SHRIVASTAVA	NA	NA	WEST WING DIGITAL IN DIA	GOA	MARGAO	403601	IN3029900025183	Amount for unclaimed and	400.00	28-AUG-2021
RAMAN	KUMAR	NA	NA	NA	WEST WING DIGITAL IN DIA	GOA	MARGAO	403601	IN3029900037095	Amount for unclaimed and	400.00	28-AUG-2021
SREELIATH	BABU	NAYANA	BALAN	NAYANA	NAVDADYA VIDHAL IN DIA	GOA	MARGAO	403702	IN300239109787	Amount for unclaimed and	520.00	28-AUG-2021
SUHAS	PARSHURAM	PATIL	NA	NA	BZ 1 POLICE OTRS C IN DIA	GOA	MARGAO	403706	IN3029900036521	Amount for unclaimed and	16.00	28-AUG-2021
SANTHA	KRISHNA	GONABHAKTULV	R	NA	IN POLICE NAOM 1 IN DIA	GOA	MARGAO	403801	IN301774104902	Amount for unclaimed and	16.00	28-AUG-2021
ASHALATA	MACHINDRA	NEVASE	MADHEV	ZAGADE	214 A VARUNAJI PURI IN DIA	GOA	MARGAO	403802	IN301774104872	Amount for unclaimed and	200.00	28-AUG-2021
DAMACENE	MONTEIRO	LATE	ALFRED	SHARMA	202 ROSE MATHIAS IN DIA	GOA	MARGAO	403802	IN301926302240	Amount for unclaimed and	160.00	28-AUG-2021
KAVITA	SHARAD	KALEKAR	PRABHU	NARAYAN	HEAD LAND SADA IN DIA	GOA	VASCO DA GAMA	403804	IN301774107968	Amount for unclaimed and	160.00	28-AUG-2021
KISHOR	SHANTILAL	OSWAL	NA	NA	ANUBANDHA APT 2N IN DIA	MAHARASHTRA	PANVEL	410201	IN3013200000129	Amount for unclaimed and	8.00	28-AUG-2021
JADHAV	MAHENDRA	BHAGUJI	JADHAV	GANUJI	BAZARPETH KHOPOL IN DIA	MAHARASHTRA	PANVEL	410203	IN3044700025601	Amount for unclaimed and	72.00	28-AUG-2021
ANITA	VASANT	JUNJARE	NA	NA	ROOM NO 26 YASHW IN DIA	MAHARASHTRA	PANVEL	410401	IN3002801051788	Amount for unclaimed and	160.00	28-AUG-2021
RAJENDRA	KESHERCHAND	SONIGRA	KESHERCHAND	HIRACHAND	A/P. NARAYANGAON IN DIA	MAHARASHTRA	PANVEL	410504	IN3022270000222	Amount for unclaimed and	40.00	28-AUG-2021
AVINASH	HARI	KHIRE	HARI	SHRIDHAR	536 GANESH PETH IN DIA	MAHARASHTRA	PUNE	411002	IN300513141527	Amount for unclaimed and	720.00	28-AUG-2021
NIKHIL	BANDAWADEKAR	MADHAV	MADHAV	KHIRE	1442 SHUKRAWAR P IN DIA	MAHARASHTRA	PUNE	411004	IN300513163631	Amount for unclaimed and	64.00	28-AUG-2021
ANUPAMA	BHARAT	DESHPANDE	BHARAT	SRI PAD	759/33 RAJAT APTS IN DIA	MAHARASHTRA	PUNE	411004	IN302226111259	Amount for unclaimed and	272.00	28-AUG-2021
SHANTANU	DAITATRAYA	BADHE	NA	NA	HOMEGUARD BUNG IN DIA	MAHARASHTRA	PUNE	411005	IN300394107973	Amount for unclaimed and	1280.00	28-AUG-2021
SANDEEP	MOTILAL	JAIN	NA	NA	SHANTASADAN TAN IN DIA	MAHARASHTRA	PUNE	411005	IN3029900008220	Amount for unclaimed and	80.00	28-AUG-2021
DEEPTI	DEEPAK	JAGTAP	NA	NA	SAGAI SAREES LAXMI IN DIA	MAHARASHTRA	PUNE	411006	IN3015800001218	Amount for unclaimed and	160.00	28-AUG-2021
SANGITA	MAHADEO	NIMBALKAR	NA	NA	FLAT NO-497 BUILD IN DIA	MAHARASHTRA	PUNE	411006	IN3018000025233	Amount for unclaimed and	24.00	28-AUG-2021
ARCHANA	CHANDUJAL	PANKHAWALA	NA	PRABHAKARR	ARANYESHWAR PAR IN DIA	MAHARASHTRA	PUNE	411009	IN300513150910	Amount for unclaimed and	160.00	28-AUG-2021
ARCHANA	GAUTAM	NA	NA	L	54/2 SANT NAGAR A IN DIA	MAHARASHTRA	PUNE	411009	IN300513157400	Amount for unclaimed and	8.00	28-AUG-2021
PADMAVATHI	SHANKAR	SRINIVAS	NA	NA	W/O JWO RAKESH K IN DIA	MAHARASHTRA	PUNE	411011	IN300513157400	Amount for unclaimed and	80.00	28-AUG-2021
ZOHEB	ISLAM	SHAIKH	NA	NA	A 1101 LUNKAD GO IN DIA	MAHARASHTRA	PUNE	411014	IN3022361007331	Amount for unclaimed and	80.00	28-AUG-2021
VIJAYA	KISHOR	MHASKE	KISHOR	MHASKE	42/2 BEHIND DESAR IN DIA	MAHARASHTRA	PUNE	411014	IN3022361007331	Amount for unclaimed and	200.00	28-AUG-2021
KAILASH	AGARWAL	NA	NA	NA	PLOT NO 53 S NOST IN DIA	MAHARASHTRA	PUNE	411015	IN3003601077994	Amount for unclaimed and	400.00	28-AUG-2021
CHANDRAKALA	KLURUD	DHAMODHAR	SADAPHAL	NA	A5 H A COLONY PUN IN DIA	MAHARASHTRA	PUNE	411015	IN301696111098	Amount for unclaimed and	240.00	28-AUG-2021
LILARAM	TULJARAM	TAHLIANI	NA	NA	SUKHARTAR HSG SO IN DIA	MAHARASHTRA	PUNE	411018	IN301696111098	Amount for unclaimed and	40.00	28-AUG-2021
ARVIND	LAXMAN	HARALE	NA	NA	4 SAMADHAN CHAL IN DIA	MAHARASHTRA	PUNE	411018	IN301696111098	Amount for unclaimed and	376.00	28-AUG-2021
K	BALASUBRAMANIAN	NA	NA	NA	FLAT NO 3. SHEVALE IN DIA	MAHARASHTRA	PUNE	411020	IN301008102162	Amount for unclaimed and	80.00	28-AUG-2021
ANIRUDDHA	DAITATRAYA	DIGHE	NA	NA	3456 / 99 NEHRU NA IN DIA	MAHARASHTRA	PUNE	411024	IN301800001106	Amount for unclaimed and	392.00	28-AUG-2021
POPAT	SAJANRAO	BHISE	NA	NA	S NO 25/4/6. PIMPLE IN DIA	MAHARASHTRA	PUNE	411027	IN300476410540	Amount for unclaimed and	800.00	28-AUG-2021
AMEET	GOVIND	MUDLIAR	GOVIND	MUDLIAR	702. K WING, ROSELA IN DIA	MAHARASHTRA	PUNE	411027	IN300476410540	Amount for unclaimed and	16.00	28-AUG-2021
MIRANJAN	RAJARAM	SHITOLE	NA	NA	SURVEY NO 13. SHIT IN DIA	MAHARASHTRA	PUNE	411028	IN3029900001214	Amount for unclaimed and	800.00	28-AUG-2021
JITENDRA	SHYAM	YEOLE	NA	NA	FLAT NO 14 NIKASH IN DIA	MAHARASHTRA	PUNE	411029	IN3029900036410	Amount for unclaimed and	88.00	28-AUG-2021
SWATI	SANJAY	SHINDE	SANJAY	R	26 NARAYANPETH P IN DIA	MAHARASHTRA	PUNE	411030	IN3022361025818	Amount for unclaimed and	72.00	28-AUG-2021
SATISH	NARAYAN	JAGTAP	NA	NA	BELTIKA NAGAR THE IN DIA	MAHARASHTRA	PUNE	411033	IN3029900028901	Amount for unclaimed and	24.00	28-AUG-2021
ARE	VASUDEO	KRISHNAJI	NA	NA	FLAT NO 5 MADHU IN DIA	MAHARASHTRA	DELHI	411038	IN3029900012151	Amount for unclaimed and	240.00	28-AUG-2021
DINESH	KUMAR	NA	NA	NA	J-37 RESERVE BANK IN DIA	DELHI	NEW DELHI	411063	IN3033200016864	Amount for unclaimed and	400.00	28-AUG-2021
PREM	PRAKASH	NAGPAL	KISHAN	CHAND	JA 11 E G & AREA RA IN DIA	DELHI	NEW DELHI	411064	IN300214123868	Amount for unclaimed and	40.00	28-AUG-2021
ARCHANA	SINGH	NA	NA	NA	C 204 PNB APPARTM IN DIA	DELHI	NEW DELHI	411075	IN3029900019572	Amount for unclaimed and	160.00	28-AUG-2021
NARENDRA	KUMAR	AGARWAL	NA	NA	11/503 SHAJAHAN IN DIA	DELHI	NEW DELHI	411075	IN302990029310	Amount for unclaimed and	400.00	28-AUG-2021
RAJEEV	WADHWA	NA	BHOLA	RAM	PKT F/24/145 SECTO IN DIA	DELHI	NEW DELHI	411085	IN302236105828	Amount for unclaimed and	800.00	28-AUG-2021
RAJ	KUMAR	NA	JAHANGIR	LAL	F-19/28 SECTOR 15 R IN DIA	DELHI	NEW DELHI	411085	IN301774119853	Amount for unclaimed and	800.00	28-AUG-2021
SACHIN	AGGARWAL	NA	NA	NA	B12 129 SECTOR 8 R IN DIA	DELHI	NEW DELHI	411085	IN3029900019918	Amount for unclaimed and	80.00	28-AUG-2021
RAJESH	JAISWAL	NA	NA	DAYAL	D12/225/1 BLOCK D IN DIA	DELHI	NEW DELHI	411085	IN3033200015242	Amount for unclaimed and	240.00	28-AUG-2021
MANJU	SHREE	BHAGIRATH	NA	DAYAL	B-32 SUNDER APPPTS IN DIA	DELHI	NEW DELHI	411085	IN301774124743	Amount for unclaimed and	80.00	28-AUG-2021
PAWAN	KUMAR	GUPTA	BISHAMBER	GUPTA	L TYPE III FLAT NO 8 IN DIA	DELHI	NEW DELHI	411085	IN300513145177	Amount for unclaimed and	160.00	28-AUG-2021
RAJIV	SACHDEVA	NA	NA	PAL	216 BLOCK AB SHALI IN DIA	DELHI	NEW DELHI	411088	IN3029900043778	Amount for unclaimed and	80.00	28-AUG-2021
DEEPAK	SINGH	GAJENDER	NA	SINGH	BP 59 PITAMPURA M IN DIA	DELHI	NEW DELHI	411088	IN3005131276422	Amount for unclaimed and	136.00	28-AUG-2021
MANOJ	KHETAN	GIRDHARILA	NA	KHETAN	GE 45 SHALIMAR BA IN DIA	DELHI	NEW DELHI	411088	IN300513126980	Amount for unclaimed and	16.00	28-AUG-2021

RAJESH SHUCHI	SINGH	SHIV	HARDEV	SINGH	MAKKER	SP 58 PITAMPURA D	DELHI	NEW DELHI	110088	IN30111512620668	Amount for unclaimed and	400.00	28-AUG-2021
RAJ	LOGANI	LOGANI	LOGANI	LOGANI	GARG	AB-179 SHALIMAR B	DELHI	NEW DELHI	110088	IHF0000571	Amount for unclaimed and	8.00	28-AUG-2021
SUDESH	KUMAR	DEEN	DEEN	DEEN	DEEN	SHUCHI LOGANI 64	DELHI	NEW DELHI	110091	IN30095661010011	Amount for unclaimed and	400.00	28-AUG-2021
MAHESH	SHANKAR	SHANKAR	SHANKAR	SHANKAR	SHUKLA	HOUSE NO 268 A PO	DELHI	NEW DELHI	110091	IN300513182867	Amount for unclaimed and	152.00	28-AUG-2021
RASHI	VARSHNEY	VARSHNEY	VARSHNEY	VARSHNEY	SHUKLA	H.NO.75-A, GANESH	DELHI	NEW DELHI	110092	IN3023651016004	Amount for unclaimed and	400.00	28-AUG-2021
SUDHIR	GUPTA	GUPTA	GUPTA	GUPTA	GUPTA	121. BALCO APARTM	DELHI	NEW DELHI	110092	IN301421038334	Amount for unclaimed and	400.00	28-AUG-2021
ANAND	PRAKASH	PRAKASH	PRAKASH	PRAKASH	GUPTA	F 62 FLAT NO 17 LAX	DELHI	NEW DELHI	110092	IN302236110095	Amount for unclaimed and	80.00	28-AUG-2021
SONU	KUMAR	KUMAR	KUMAR	KUMAR	RAMNIK	S-20 SOUTH PANDAN	DELHI	NEW DELHI	110092	IN30219101007429	Amount for unclaimed and	80.00	28-AUG-2021
JAI	KUMAR	KUMAR	KUMAR	KUMAR	SHARMA SHARMA	130 ANKUR APTS I	DELHI	NEW DELHI	110092	IN300513160960	Amount for unclaimed and	24.00	28-AUG-2021
NEELAM	PARUTHI	PARUTHI	PARAKASH	PARAKASH	PARUTHI	339 A POCKET E LIG	DELHI	NEW DELHI	110093	IN30280000000094	Amount for unclaimed and	8.00	28-AUG-2021
SHEELA	JAIN	JAIN	JAIN	JAIN	SHARMA SHARMA	16-B MIG FLATS B-58	DELHI	NEW DELHI	110095	IN302822100993	Amount for unclaimed and	40.00	28-AUG-2021
SANDHYA	BALWANI	BALWANI	BALWANI	BALWANI	BALWANI	R-68C DILSHAD GAR	DELHI	NEW DELHI	110095	IN30484106771	Amount for unclaimed and	88.00	28-AUG-2021
CHITRA	SEHGAL	SEHGAL	HANSRAJ	SEHGAL	SEHGAL	41 B POCKET A I M	DELHI	NEW DELHI	110095	IN302822100993	Amount for unclaimed and	80.00	28-AUG-2021
SUNIL	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA	C/O IMAGO FURNIT	DELHI	BHOPAL	110096	IN300484106771	Amount for unclaimed and	400.00	28-AUG-2021
SHARDA	PRASAD	PRASAD	PRASAD	PRASAD	JAIWAL	D III PRASHANT VIH	DELHI	NEW DELHI	110096	IN300183114454	Amount for unclaimed and	32.00	28-AUG-2021
LALITAKISOR	KOTTA	KOTTA	RAGHAVAMMA	RAM	JAIWAL	18 A KANPUR ROAD	DELHI	UTTAR PRADESH	110096	IN300183114454	Amount for unclaimed and	80.00	28-AUG-2021
SURENDER	SINGH	YADAV	YADAV	RAM	YADAV	D NO 10-43 NEAR O	DELHI	ANDHRA PRADESH	121001	IN302269106744	Amount for unclaimed and	160.00	28-AUG-2021
VIJAY	BHATTIA	SHRI	SHRI	KUNDAN	LAL BHATTIA	VILL LADHUWAS AH	HARYANA	FARIDABAD	121001	IN3044700021783	Amount for unclaimed and	312.00	28-AUG-2021
KRISHNA	SHARMA	SHARMA	SHARMA	LOK	SHARMA	H.NO.21 , CHAIDA	HARYANA	FARIDABAD	121001	IN301557208051	Amount for unclaimed and	264.00	28-AUG-2021
PRATEEK	SETHI	SETHI	SETHI	SETHI	SETHI	H NO 708 SECTOR 8	HARYANA	FARIDABAD	121006	IN3029900047403	Amount for unclaimed and	64.00	28-AUG-2021
JYOTI	ABBEY	ABBEY	ABBEY	DAS	DAS	H NO 170 SECTOR 11	HARYANA	FARIDABAD	121006	IN300214121784	Amount for unclaimed and	640.00	28-AUG-2021
MAHINDER	SINGH	SINGH	SINGH	OM	SHARMA	H NO-10/61A N T F	HARYANA	FARIDABAD	121007	IN301557208051	Amount for unclaimed and	40.00	28-AUG-2021
MAHESH	KUMAR	KUMAR	KUMAR	SINGH	SINGH	VILLJALHAKA POST	HARYANA	FARIDABAD	121102	IN30244700029587	Amount for unclaimed and	32.00	28-AUG-2021
PARAG	RAHEJA	RAHEJA	PRASHANT	RAHEJA	RAHEJA	966. SECTOR-14. G	HARYANA	GURGAON	122001	IN3019831015817	Amount for unclaimed and	104.00	28-AUG-2021
ANIL	KUMAR	VERMA	JANG	BHADUR	VERMA	766 SECTOR 22 B	HARYANA	GURGAON	122001	IN301741118119	Amount for unclaimed and	80.00	28-AUG-2021
UMESH	SHARMA	KARKAR	RAVINDER	KARKAR	KARKAR	1182 SEC 4 URBAN	HARYANA	GURGAON	122001	IN3025300005770	Amount for unclaimed and	160.00	28-AUG-2021
VAIBHAV	PARTAP	SHARMA	SH	HUKAM	CHAND SHARMA	709 SECTOR 31 GUR	HARYANA	GURGAON	122001	IN3005131310153	Amount for unclaimed and	800.00	28-AUG-2021
SUNITA	SEHRAWAT	SINGH	SINGH	OM	SHARMA	448 TO 451 INDIABU	HARYANA	GURGAON	122001	IHF0000061	Amount for unclaimed and	8.00	28-AUG-2021
TIJENDER	SINGH	SINGH	SINGH	SINGH	PARKASH SEHRAW	1395 SECTOR 17 C	HARYANA	GURGAON	122001	IHF0000062	Amount for unclaimed and	8.00	28-AUG-2021
ZILE	SINGH	PARBHU	SINGH	SINGH	SINGH	H NO 912 SECTOR 40	HARYANA	GURGAON	122001	IHF0000063	Amount for unclaimed and	8.00	28-AUG-2021
GOURAV	AGARWAL	SAHNI	SAHNI	CHAND	CHAND	H NO 422 23-/16 CIVIL	HARYANA	GURGAON	122001	IHF0000064	Amount for unclaimed and	8.00	28-AUG-2021
GOPAL	KRISHAN	SAHNI	SAHNI	K	AGARWAL	FLAT 603 TOWER 4 T	HARYANA	GURGAON	122002	IN300142103090	Amount for unclaimed and	800.00	28-AUG-2021
SAMJEER	PURI	SAHNI	SAHNI	SAHNI	SAHNI	HOUSE NO A 47/6 D	HARYANA	GURGAON	122002	IN301895103998	Amount for unclaimed and	160.00	28-AUG-2021
RAHUL	KHULLAR	SAHNI	SAHNI	SAHNI	SAHNI	S 27/4 DLF III GURAG	HARYANA	GURGAON	122002	IN302990001816	Amount for unclaimed and	8.00	28-AUG-2021
KUMAR	VISHAL	SAHNI	SAHNI	SAHNI	SAHNI	P/814 JALVAYU TOM	HARYANA	GURGAON	122002	IN3029900015015	Amount for unclaimed and	168.00	28-AUG-2021
ASHUTOSH	MAKIL	SAHNI	SAHNI	SAHNI	SAHNI	Q5/2 1ST FLOOR DLF	HARYANA	GURGAON	122002	IN3029900017571	Amount for unclaimed and	200.00	28-AUG-2021
ANADI	NARAIN	SINHA	NET	NET	SAHNI	V 37/25 DLF PHASE	HARYANA	GURGAON	122002	IN3029900032138	Amount for unclaimed and	800.00	28-AUG-2021
JITENDRA	KUMAR	JAIN	RAJENDER	SINGH	SAHNI	A 503 SUNISCHIT CG	HARYANA	GURGAON	122002	IN3029900042220	Amount for unclaimed and	560.00	28-AUG-2021
MANJU	DEVI	DEVI	DEVI	SINGH	SAHNI	HOUSE NO 464 SECT	HARYANA	GURGAON	122006	IN3029900023860	Amount for unclaimed and	1280.00	28-AUG-2021
PUSHPA	DEVI	DEVI	DEVI	SINGH	SAHNI	H NO 252 SECTOR 28	HARYANA	GURGAON	122009	IN301741137765	Amount for unclaimed and	880.00	28-AUG-2021
SUDEEP	KUMAR	DEVI	DEVI	RAM	SAHNI	D1-100, WARD NO 9	HARYANA	GURGAON	122104	IN3023000003703	Amount for unclaimed and	88.00	28-AUG-2021
MAHESH	GUPTA	GUPTA	GUPTA	GUPTA	GUPTA	HOUSE NO 388 V P	HARYANA	GURGAON	122506	IHF0000066	Amount for unclaimed and	744.00	28-AUG-2021
SANDEEP	GUPTA	GUPTA	GUPTA	GUPTA	GUPTA	CLOTH MEARCHENT	HARYANA	GURGAON	123001	IN300940101124	Amount for unclaimed and	240.00	28-AUG-2021
CHANDGI	RAM	DHANSI	YADAVA	SINGH	GUPTA	VILLAGE MAZRA K/H	HARYANA	NARNAUL	123029	IN300118100889	Amount for unclaimed and	400.00	28-AUG-2021
BIRENDER	SINGH	SINGH	MAL	SINGH	GUPTA	VILL BAMBER, PO S	HARYANA	NARNAUL	123401	IN3022691080224	Amount for unclaimed and	64.00	28-AUG-2021
VIRENDER	AGGARWAL	NET	NET	NET	NET	VILL AND P.O., KAR	HARYANA	NARNAUL	123401	IN302269116401	Amount for unclaimed and	1200.00	28-AUG-2021
BARAT	JAIN	JAIN	JAIN	JAIN	JAIN	H.N.39, MODEL TOM	HARYANA	NARNAUL	123401	IN301640000094	Amount for unclaimed and	160.00	28-AUG-2021
ANIL	KUMAR	JAIN	JAIN	JAIN	JAIN	C/O SANJEEV JAIN	HARYANA	NARNAUL	123401	IN3029900038163	Amount for unclaimed and	240.00	28-AUG-2021
SNEH	LATA	JAIN	JAIN	JAIN	JAIN	HOUSE NUMBER 55	HARYANA	NARNAUL	123401	IN3029900038163	Amount for unclaimed and	160.00	28-AUG-2021
VIVEK	BHALLA	BHALLA	BHALLA	BHALLA	BHALLA	H NO-295 VILL AND	HARYANA	NARNAUL	123401	IN30244700037214	Amount for unclaimed and	80.00	28-AUG-2021
AMIT	BAJAJ	BAJAJ	BAJAJ	BAJAJ	BAJAJ	25 R MODEL TOWN	HARYANA	NARNAUL	123401	IN30174101785	Amount for unclaimed and	384.00	28-AUG-2021
BHARAT	BHUSHAN	CHITKARA	CHITKARA	CHITKARA	CHITKARA	273/1 Ward No 25	HARYANA	ROHTAK	124001	IN30174101785	Amount for unclaimed and	120.00	28-AUG-2021
ASHISH	NARANG	SH	SAHDEVNARANG	SH	SAHDEVNARANG	460/18, RAWA COLO	HARYANA	ROHTAK	124001	IN30018310201114	Amount for unclaimed and	800.00	28-AUG-2021
SANJEET	MANDAL	SH	SH	BALWITSINGH	SH	C/O-NARANG MISH	HARYANA	ROHTAK	124001	IN300940102576	Amount for unclaimed and	800.00	28-AUG-2021
NEERAJ	KUMAR	HOODA	SATIBER	SINGH	HOODA	VPO- BOHAR, ROHT	HARYANA	ROHTAK	124001	IN300940102576	Amount for unclaimed and	400.00	28-AUG-2021
SHRI	PARKASH	MALIK	SUBE	SINGH	MALIK	992/1 SECTOR 3 HO	HARYANA	ROHTAK	124001	IN3017410105318	Amount for unclaimed and	920.00	28-AUG-2021
						H NO 1070/10 OPPO	HARYANA	ROHTAK	124001	IN3022363108046	Amount for unclaimed and	8.00	28-AUG-2021

HEWANT SANDEEP	KUMAR	VED	PAL	H NO - 242/ 1.V.P.O INDIA	HARYANA	ROHTAK	124001	IN300206109631	Amount for unclaimed and	640.00	28-AUG-2021
ASHIT	MALHOTRA	RAJINDER	MALHOTRA	H NO -40 VILLAGE - INDIA	HARYANA	ROHTAK	124001	IN300206109730	Amount for unclaimed and	1280.00	28-AUG-2021
AMIT	SINGH	KIRPAL	SINGH	ROOSE NO 815/13 PINDIA	HARYANA	ROHTAK	124001	IN3017741110074	Amount for unclaimed and	160.00	28-AUG-2021
PARVINDER	SINGH	TAKKAR	SINGH	H NO 539 W N 23 DL INDIA	HARYANA	ROHTAK	124001	IN3017741119926	Amount for unclaimed and	600.00	28-AUG-2021
RAJAT	PUNJ	BHUPENDER	SINGH	H.NO-134-R.MODEL INDIA	HARYANA	ROHTAK	124001	12010600011525	Amount for unclaimed and	80.00	28-AUG-2021
VISHVENDER	SINGH	NA	NA	H.NO-140 W NO-14 INDIA	HARYANA	ROHTAK	124001	12010600016427	Amount for unclaimed and	1368.00	28-AUG-2021
ANITA	PAL	WADHWA	NA	GOVT COLLEGE FOR INDIA	HARYANA	ROHTAK	124001	12029900035692	Amount for unclaimed and	8.00	28-AUG-2021
HARISH	CHANDER	NA	NA	H NO 365 SEC 14 HU INDIA	HARYANA	ROHTAK	124001	12029900035692	Amount for unclaimed and	8.00	28-AUG-2021
MOHINDER	SINGH	PHOGAT	NA	1210 SEC 5 PIRJE M INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	8.00	28-AUG-2021
JAG	DEV	SINGH	NA	976735 JANTA COLON INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	8.00	28-AUG-2021
SUKHBR	SINGH	NA	NA	1038 SEC 29 ROHTA INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	8.00	28-AUG-2021
AMIT	HOODA	KUMARI	NA	H NO 488/22 DURGA INDIA	HARYANA	ROHTAK	124001	12029900035749	Amount for unclaimed and	8.00	28-AUG-2021
RAJ	SINGH	NA	NA	476/22 SEC 22 CHANI INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	8.00	28-AUG-2021
INDER	SINGH	KHASA	NA	H NO 450 CHHOTU R INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	8.00	28-AUG-2021
URVILA	RATHEE	NA	NA	HNO 174 SEC 1 ROH INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	8.00	28-AUG-2021
SUMAN	NANDAL	NA	NA	SHIV SADAN NEAR G INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	8.00	28-AUG-2021
RAJ	BALA	NA	NA	SHIV SADAN NEAR G INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	8.00	28-AUG-2021
AZAD	KAUR	NA	NA	H NO 1847 SEC 1 NE INDIA	HARYANA	ROHTAK	124001	12029900035801	Amount for unclaimed and	8.00	28-AUG-2021
RASHMI	KHASA	NA	NA	1198 SEC1 ROHTAK INDIA	HARYANA	ROHTAK	124001	12029900035801	Amount for unclaimed and	8.00	28-AUG-2021
POONAM	RANI	NA	NA	H NO 813 SEC 22 JHA INDIA	HARYANA	ROHTAK	124001	12029900035822	Amount for unclaimed and	8.00	28-AUG-2021
BALVEER	SINGH	GUJJA	NA	H NO 831 SEC 14 RO INDIA	HARYANA	ROHTAK	124001	12029900035822	Amount for unclaimed and	16.00	28-AUG-2021
BIJENDER	SINGH	NA	NA	H NO 600A PRIDE LAGA INDIA	MAHARASHTRA	PUNE	411041	12018600002276	Amount for unclaimed and	240.00	28-AUG-2021
KIRAN	CHANDRAKANT	WAGAJ	NA	S NO 20/1 PUNAI MA INDIA	MAHARASHTRA	PUNE	411043	120300513135376f	Amount for unclaimed and	56.00	28-AUG-2021
SHETE	AMBIDAS	KISAN	BAPU	9/3, L.I.G. COLONY, S INDIA	MAHARASHTRA	PUNE	411044	12030050000196	Amount for unclaimed and	56.00	28-AUG-2021
MAYURESH	VASANT	SAHASSTRABUDH	NA	SHRIRAM GARDEN A INDIA	MAHARASHTRA	PUNE	411046	12030214128297f	Amount for unclaimed and	8.00	28-AUG-2021
SUDHIR	TRIMBAK	JAGDALE	NIVRUTTI	G 16 SHREE RAM SA INDIA	MAHARASHTRA	PUNE	411048	IN300513169050f	Amount for unclaimed and	80.00	28-AUG-2021
MAYESH	NARAYANARAO	DESHPANDE	DESHPANDE	FL-903, BL-C-1, SN-5 INDIA	MAHARASHTRA	PUNE	411052	IN302269108422	Amount for unclaimed and	80.00	28-AUG-2021
SATISH	VASANT	DHARWADKAR	VENKATESH	D/4 SAN ANAND PAR INDIA	MAHARASHTRA	PUNE	411052	12029900027719	Amount for unclaimed and	24.00	28-AUG-2021
MHIR	PRAKASH	SHINDE	NA	AP LONI KD NEAR DA INDIA	MAHARASHTRA	DEHU ROAD CANIT	412803	IN302269118294	Amount for unclaimed and	400.00	28-AUG-2021
BHAUSAHEB	NARAYAN	NAIKWADE	NA	866, DHARMA PURI A INDIA	MAHARASHTRA	DEHU ROAD CANIT	412803	IN301774135655	Amount for unclaimed and	16.00	28-AUG-2021
KISHORKUMAR	RAGHUNATH	GANDHI	LAXMANDAS	SHIVNERI BAVDHAR INDIA	MAHARASHTRA	DEHU ROAD CANIT	412803	IN301774135655	Amount for unclaimed and	280.00	28-AUG-2021
LALIT	ARWIND	CHAVAN	SHIVRAM	2525 SONGIRWADI T INDIA	MAHARASHTRA	DEHU ROAD CANIT	412805	IN300513177852f	Amount for unclaimed and	72.00	28-AUG-2021
SANDIP	JAYWANT	PAWASHE	PAWASHE	BHARATI VIDYAPEET INDIA	MAHARASHTRA	SOLAPUR	413001	1203935000024477	Amount for unclaimed and	800.00	28-AUG-2021
SANGEETA	SHIROLE	PATEL	NA	1703 RAMWADI POL INDIA	MAHARASHTRA	SOLAPUR	413005	IN301774142565	Amount for unclaimed and	400.00	28-AUG-2021
NAISEEMA	RAJESAB	NA	NA	26/69/C VINKAR GRU INDIA	MAHARASHTRA	SOLAPUR	413005	IN301774142565	Amount for unclaimed and	16.00	28-AUG-2021
PRATIBHA	KISHOR	KANDIKATLA	NA	SIDHESHWAR GALLI INDIA	MAHARASHTRA	SOLAPUR	413102	12044500001030	Amount for unclaimed and	200.00	28-AUG-2021
LAXMI	MAHALING	GARULE	NA	CORE HOUSE, NEAR INDIA	MAHARASHTRA	SOLAPUR	413102	IN300394159961f	Amount for unclaimed and	152.00	28-AUG-2021
RAHUL	DNYANDEO	SALUNKHE	NA	OPP HOTEL SAMRAT INDIA	MAHARASHTRA	SOJAPUR	413305	IN302201109429	Amount for unclaimed and	80.00	28-AUG-2021
DILIP	MAHARAJ	MAHAJAN	CHOUGULE	915, CHAUGULE GAL INDIA	MAHARASHTRA	PANDHARPUR	413305	12028900002869	Amount for unclaimed and	48.00	28-AUG-2021
MAKARAND	JAGADISH	MAHAJAN	CHOUGULE	TRIMUTI ARCHITECTS INDIA	MAHARASHTRA	OSMANABAD	413501	12028900003141	Amount for unclaimed and	1400.00	28-AUG-2021
CHOUGULE	YESHWANT	BHAGWAN	CHOUGULE	SAWAR GALLI NR. M INDIA	MAHARASHTRA	OSMANABAD	413501	12028900003328	Amount for unclaimed and	800.00	28-AUG-2021
BALAJI	LAXMANARAO	CHALUKYA	NA	NEAR SAN HOTEL TA. INDIA	MAHARASHTRA	OSMANABAD	413501	12028900000219	Amount for unclaimed and	40.00	28-AUG-2021
MUSHTAK	SYED	HUSSAINI	NA	ARKVATI NIWAS BAB INDIA	MAHARASHTRA	OSMANABAD	413512	12024700023913	Amount for unclaimed and	448.00	28-AUG-2021
LIMBRAJ	BALBHIM	MANE	NA	ASHAY NAGAR OLD INDIA	MAHARASHTRA	LATUR	413512	12033200003049	Amount for unclaimed and	80.00	28-AUG-2021
VIJAYKUMAR	MANIKRAO	PATIL	NA	AMBE JOGAL ROAD INDIA	MAHARASHTRA	LATUR	413512	12033200006151	Amount for unclaimed and	800.00	28-AUG-2021
SHANKARRAO	SAWANT	HUF	NA	C/O SUDHAKAR KOK INDIA	MAHARASHTRA	LATUR	413512	1203790000556	Amount for unclaimed and	480.00	28-AUG-2021
SOMANI	RAHUL	SUBHASHCHAND	NA	NEAR DATTU SINGH INDIA	MAHARASHTRA	LATUR	413512	12044700016792	Amount for unclaimed and	8.00	28-AUG-2021
KAKI	MRUTYUNJAY	NAGAIAH	NA	BEHIND RAMDEVBA INDIA	MAHARASHTRA	LATUR	413512	120305900011343	Amount for unclaimed and	40.00	28-AUG-2021
ARCHANA	BHALCHANDRA	PATIL	NA	C/O SUDHAKAR KOK INDIA	MAHARASHTRA	LATUR	413512	120305900011343	Amount for unclaimed and	480.00	28-AUG-2021
PRAMOD	TUKARAM	DARKASE	NA	NEAR MARKHARE GA INDIA	MAHARASHTRA	LATUR	413512	12040280102998	Amount for unclaimed and	520.00	28-AUG-2021
SUNIL	HARINARAYAN	LOKIYA	NA	C/O STATE BANK OF INDIA	MAHARASHTRA	LATUR	413605	12047190000883	Amount for unclaimed and	160.00	28-AUG-2021
MRUTYUNJAY	RAO	KRISHNA	RAO	NAGARPALIKA ROAD INDIA	MAHARASHTRA	SHIRAMPUR	413701	1302190000631	Amount for unclaimed and	40.00	28-AUG-2021
DOKE	DHEEPTI	DOKE	VASANTRAO	NAGAR PALIKA ROAD INDIA	MAHARASHTRA	SHIRAMPUR	413701	13021900000843	Amount for unclaimed and	80.00	28-AUG-2021
CHANDRASHEK	KOLA	DEELIP	DEELIP	MUNICIPALTY ROAD INDIA	MAHARASHTRA	SHIRAMPUR	413701	13021900000869	Amount for unclaimed and	80.00	28-AUG-2021
YOGESH	DILIP	MUTHA	NA	AT POST & TAL SHRI INDIA	MAHARASHTRA	SHIRAMPUR	413701	13021900000944	Amount for unclaimed and	40.00	28-AUG-2021
HITESH	DILIP	MUTHA	NA	BHAGWATI PUR TAL INDIA	MAHARASHTRA	SHIRAMPUR	413710	IN300513141362	Amount for unclaimed and	40.00	28-AUG-2021
MANISHA	VIJAY	MUTHA	NA	SHIVAJI CHOWK DRA INDIA	MAHARASHTRA	SHIRAMPUR	413801	12018600002705	Amount for unclaimed and	192.00	28-AUG-2021
SAMIR	SURESH	BORA	NA	PRATIK NIWAS R INDIA	MAHARASHTRA	SHIRAMPUR	413801	IN300513167994f	Amount for unclaimed and	40.00	28-AUG-2021
GUGALE	SANCHALAL	CHUNILAL	RAMCHAND	GUGALE	MAHARASHTRA	SHIRAMPUR	413801	IN300513167994f	Amount for unclaimed and	40.00	28-AUG-2021
MAHENDRA	RAJENDRA	MUTHA	NA	CHANDANSHIVE	MAHARASHTRA	SHIRAMPUR	413801	IN300513167994f	Amount for unclaimed and	40.00	28-AUG-2021
CHANDANSHIV	CHANDRAKANT	TUKARAM	CHANDANSHIVE		MAHARASHTRA	SHIRAMPUR	413801	IN300513167994f	Amount for unclaimed and	40.00	28-AUG-2021

PARESH	PARAS	LODHA	NA	BL NO.1 AKSHAY HO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	12029900041649	Amount for unclaimed and	24.00	28-AUG-2021
MAHESH	NARSIDAS	RACHH	NA	IMARAT COMPANY ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	12034600001354	Amount for unclaimed and	200.00	28-AUG-2021
MAHAVIR	ABULJAL	LUNIYA	NA	BHADRE NIVAS BUR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	120231900000056	Amount for unclaimed and	232.00	28-AUG-2021
ASHISH	AMRUTJAL	MUTHA	NA	MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13021900000824	Amount for unclaimed and	8.00	28-AUG-2021
SUDHIR	ONKAR	KINAGE	NA	C/O - KISHOR PATIL	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	130233400000541	Amount for unclaimed and	120.00	28-AUG-2021
SUNIL	KUMAR	SAMRIYA	RAMSWAROOP	3065 VIDECON COM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13030450802833	Amount for unclaimed and	1000.00	28-AUG-2021
JALINDAR	SITARAM	BANAKAR	NA	2425 VADAGAN RAI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	12044770060390	Amount for unclaimed and	176.00	28-AUG-2021
SANJAY	RADHAKISAN	KOKATE	NA	RAVIKIRAN SUDKE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13021900000639	Amount for unclaimed and	200.00	28-AUG-2021
SUNIL	RAGHUNATH	PATWARDHAN	NA	F 6 SAGDURU APAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	13021900000978	Amount for unclaimed and	40.00	28-AUG-2021
WAGHOLE	RAMCHANDRA	PATIL	WAGHOLE	368/1 PLOT NO 4 SH	INDIA	MAHARASHTRA	SATARA	415001	130304508039118	Amount for unclaimed and	8.00	28-AUG-2021
PRAMOD	JAYASING	PATIL	JAYASING	FL A WING GALANAN	INDIA	MAHARASHTRA	SATARA	415004	130305131750118	Amount for unclaimed and	200.00	28-AUG-2021
RAJ	KUMAR	JAIN	NA	H NO 2182/1 SECTOR	INDIA	HARYANA	ROHTAK	124001	12029900035828	Amount for unclaimed and	48.00	28-AUG-2021
NARESH	KAUSHIK	NA	NA	H NO 2118 MOH PEC	INDIA	HARYANA	ROHTAK	124001	12029900035854	Amount for unclaimed and	48.00	28-AUG-2021
RAJINDER	SINGH	NA	NA	VPO THANA KALAN	INDIA	HARYANA	ROHTAK	124001	12029900036199	Amount for unclaimed and	8.00	28-AUG-2021
POONAMI	MALIK	NA	NA	H NO 340 WARD NO	INDIA	HARYANA	ROHTAK	124001	12029900036147	Amount for unclaimed and	8.00	28-AUG-2021
RAMPHAL	HOODA	NA	NA	508 WARD NO 22 V	INDIA	HARYANA	ROHTAK	124001	12029900036337	Amount for unclaimed and	8.00	28-AUG-2021
VIJENDER	SINGH	SANGWAN	NA	VIJENDER SINGH	INDIA	HARYANA	ROHTAK	124001	12037200000644	Amount for unclaimed and	800.00	28-AUG-2021
SANJEEV	MALIK	CHANDER	NA	H NO 192 WARD NO	INDIA	HARYANA	ROHTAK	124001	13031774122817	Amount for unclaimed and	480.00	28-AUG-2021
RAKESH	PHOUGAT	KUMAR	RAM	1440 PANNA DHALY	INDIA	HARYANA	ROHTAK	124001	13031774126853	Amount for unclaimed and	320.00	28-AUG-2021
IOBAL	SINGH	TAKKAR	HARINDER	369/8 SALARA MOH	INDIA	HARYANA	ROHTAK	124001	13031774134882	Amount for unclaimed and	400.00	28-AUG-2021
HEM	LATA	SHARMA	DHARAM	H NO 1060 SEC 3	INDIA	HARYANA	ROHTAK	124001	13031774135059	Amount for unclaimed and	192.00	28-AUG-2021
ANJU	RAM	SITA	RAM	H NO 781 789 WARD	INDIA	HARYANA	ROHTAK	124001	13031774134801	Amount for unclaimed and	400.00	28-AUG-2021
ROHIT	KUMAR	ASHOK	KUMAR	H NO 954/1 WARD	INDIA	HARYANA	ROHTAK	124001	13030513167274	Amount for unclaimed and	696.00	28-AUG-2021
PALLAV	CHAUDHARY	PANKAJ	CHAUDHARY	H NO 995/28 MODEL	INDIA	HARYANA	ROHTAK	124001	130315572172718	Amount for unclaimed and	48.00	28-AUG-2021
KRISHAN	LAL	DILIP	SINGH	235/14, SANJAY NAG	INDIA	HARYANA	ROHTAK	124001	130315572172718	Amount for unclaimed and	8.00	28-AUG-2021
RAAGHIB	SINGH	TEK	CHAND	S/O TEK CHAND V	INDIA	HARYANA	ROHTAK	124001	130315572172718	Amount for unclaimed and	8.00	28-AUG-2021
SATPAL	SINGH	DARIO	SINGH	S/O SH DARIO SINGH	INDIA	HARYANA	ROHTAK	124001	130315572172718	Amount for unclaimed and	8.00	28-AUG-2021
SURRENDER	SHARMA	OM	PARKASH	SHOP NO 200 NEAR	INDIA	HARYANA	ROHTAK	124001	130315572172718	Amount for unclaimed and	8.00	28-AUG-2021
RAVINDER	BHAGWAN	RAM	RAM	H NO 1470/5 RAILW	INDIA	HARYANA	ROHTAK	124001	130315572172718	Amount for unclaimed and	8.00	28-AUG-2021
JAI	SINGH	JOGI	RAM	S/O JOGI RAM VILL	INDIA	HARYANA	ROHTAK	124001	130315572172718	Amount for unclaimed and	8.00	28-AUG-2021
JAIPAN	SINGH	SH	SH	H NO 36 OPP TILYAR	INDIA	HARYANA	ROHTAK	124001	130315572172718	Amount for unclaimed and	8.00	28-AUG-2021
ASHISH	SINGH	SHRI	SH	V PO BOHAR DISIT	INDIA	HARYANA	ROHTAK	124001	130315572172718	Amount for unclaimed and	8.00	28-AUG-2021
DAVENDER	SINGH	SHWAR	SH	V PO MAKRAVILL KAL	INDIA	HARYANA	ROHTAK	124001	130315572172718	Amount for unclaimed and	8.00	28-AUG-2021
ANITA	GULIA	NA	NA	HOUSE NO. 85, WAR	INDIA	HARYANA	JHAJAR	124103	120233000002560	Amount for unclaimed and	144.00	28-AUG-2021
VIKRAM	GULIA	NA	NA	H NO 524 LAKHYAN	INDIA	HARYANA	JHAJAR	124103	120233000002560	Amount for unclaimed and	144.00	28-AUG-2021
SANJEEV	KUMAR	NA	NA	VPO KHERI KUMAR	INDIA	HARYANA	JHAJAR	124103	120233000002560	Amount for unclaimed and	16.00	28-AUG-2021
MAHER	SINGH	RATHEE	NA	VPO SANKHAUL TEH	INDIA	HARYANA	BAHADURGHRH	124507	12029900035801	Amount for unclaimed and	8.00	28-AUG-2021
SHAKUNTLA	SINGH	SH	SH	H NO 156 SEC 17 WA	INDIA	HARYANA	BAHADURGHRH	124507	12029900036010	Amount for unclaimed and	8.00	28-AUG-2021
SANJEEV	SHARMA	RAIPAL	GULIA	MAHAVIR PARK GALI	INDIA	HARYANA	BAHADURGHRH	124507	12029900036010	Amount for unclaimed and	8.00	28-AUG-2021
RAVINDER	KUMAR	ARORA	SADHU	HOUSE NO.645 SECT	INDIA	HARYANA	HISSAR	125001	13030940101518	Amount for unclaimed and	80.00	28-AUG-2021
RAJIV	MEHLA	HARPHUL	SINGH	V SISWALA HISAR HI	INDIA	HARYANA	HISSAR	125001	13031161045448	Amount for unclaimed and	200.00	28-AUG-2021
ARJUN	DEV	VALECHA	JAI	H NO-879 SANT NAG	INDIA	HARYANA	HISSAR	125001	130302201107089	Amount for unclaimed and	160.00	28-AUG-2021
KAMILA	BENDA	NA	NA	H.NO. 115, DEFENCE	INDIA	HARYANA	HISSAR	125001	12019101021581	Amount for unclaimed and	80.00	28-AUG-2021
RAJIV	NA	NA	NA	V SISWALA HISAR H	INDIA	HARYANA	HISSAR	125001	12029900047565	Amount for unclaimed and	520.00	28-AUG-2021
BHUMIKA	PRIVA	DALMIA	NA	H.NO.-13 JAIN GALI	INDIA	HARYANA	HISSAR	125001	12037200000989	Amount for unclaimed and	400.00	28-AUG-2021
RUCHIKA	SHARMA	ANJALI	NA	H.NO. 13 JAIN GALI	INDIA	HARYANA	HISSAR	125001	12037200000989	Amount for unclaimed and	400.00	28-AUG-2021
ANJALI	DALMIA	CHANDER	NA	108-A NEW AGGARS	INDIA	HARYANA	HISSAR	125001	12037200001118	Amount for unclaimed and	400.00	28-AUG-2021
HARISH	CHANDER	NA	NA	H.NO. 13 JAIN GALI	INDIA	HARYANA	HISSAR	125001	12037200001118	Amount for unclaimed and	400.00	28-AUG-2021
PREM	LATA	NA	NA	H NO 1132 JADEV M	INDIA	HARYANA	HISSAR	125001	13041400033645	Amount for unclaimed and	144.00	28-AUG-2021
HARI	SINGH	NA	NA	11/43 C S H A VE	INDIA	HARYANA	HISSAR	125006	12029900036403	Amount for unclaimed and	40.00	28-AUG-2021
RAJENDER	SINGH	GOYATI	NA	1833 CHOWDHERY C	INDIA	HARYANA	HISSAR	125006	12029900036403	Amount for unclaimed and	400.00	28-AUG-2021
VEER	ARJUN	CHAHAR	NA	1348 SEC 1 13 2148	INDIA	HARYANA	BHIWANI	125021	12029900035692	Amount for unclaimed and	8.00	28-AUG-2021
ATTAR	SINGH	CHAHAR	NA	H NO 768 VILL KUNG	INDIA	HARYANA	BHIWANI	125021	12029900035750	Amount for unclaimed and	8.00	28-AUG-2021
MANJEET	SINGH	CHAHAR	NA	R/O GHAGOLA TEH C	INDIA	HARYANA	BHIWANI	125021	12029900035854	Amount for unclaimed and	8.00	28-AUG-2021
SANJAY	BINDAL	KRISHAN	NA	H. NO. 1016/ 16 NEA	INDIA	HARYANA	BHIWANI	125033	13031766100746	Amount for unclaimed and	40.00	28-AUG-2021
RAVESH	ATRI	NA	NA	583/19 VAKIL COLON	INDIA	HARYANA	BHIWANI	125049	12034500004916	Amount for unclaimed and	100.00	28-AUG-2021
PURNIMA	KUMAR	CHAND	NA	HOUSE NO-167 WAR	INDIA	HARYANA	BHIWANI	125050	130302365105016	Amount for unclaimed and	80.00	28-AUG-2021
VINOD	KUMAR	CHAND	NA	285 LAJPAT NAGAR	INDIA	HARYANA	BHIWANI	125050	12029900036454	Amount for unclaimed and	40.00	28-AUG-2021
MANOJ	SINGH	CHAND	NA	H. NO. 95, A.D.C.	INDIA	HARYANA	BHUSA	125086	12029900048357	Amount for unclaimed and	24.00	28-AUG-2021
MARENDER	SINGH	CHAND	NA	ALIPUR KHARAR ALI	INDIA	HARYANA	SATARA	415110	13031135267195	Amount for unclaimed and	64.00	28-AUG-2021
ROJA	A	KOLEKAR	S	KOLEKAR HOSPITAL	INDIA	MAHARASHTRA	SATARA	415201	12029900034754	Amount for unclaimed and	160.00	28-AUG-2021
BABURAO	RAMCHANDRA	KADAM	NA	A/P KADWE TAL PAT	INDIA	MAHARASHTRA	SATARA	415201	12029900034754	Amount for unclaimed and	80.00	28-AUG-2021

VISHNU	BHAUSO	MANE	NA	NA	A/P TAKARITALWAL INDIA	MAHARASHTRA	SATARA	415313	12024700002574	Amount for unclaimed and	400.00	28-AUG-2021
CHE TAN	JUHAMAL	RAYGANDHI	NA	NA	1741 GANDHI CHOM INDIA	MAHARASHTRA	SATARA	415409	12020000000723	Amount for unclaimed and	40.00	28-AUG-2021
MILIND	TUKARRAM	GHADGE	ANANDRAO	ANANDRAO	7 KIRTH HOUSING SOCI INDIA	MAHARASHTRA	SATARA	415519	12044700012313	Amount for unclaimed and	80.00	28-AUG-2021
PATIL	ARUN	ANANDRAO	ANANDRAO	BAPURAO	A P SAWARDE TALUK INDIA	MAHARASHTRA	SATARA	415604	1204470001260474	Amount for unclaimed and	24.00	28-AUG-2021
BALRAJ	JAIPAL	MINIKAR	NA	NA	9 666 GANGARAM B INDIA	MAHARASHTRA	RATNAGIRI	415612	12044700008860	Amount for unclaimed and	24.00	28-AUG-2021
VIJAY	RAGHUNATH	GUDEKAR	NA	NA	1759 TELL ALI NAKA, INDIA	MAHARASHTRA	RATNAGIRI	415612	130119030006644	Amount for unclaimed and	152.00	28-AUG-2021
MAHENDRA	DUDHNATH	SINGH	NA	NA	NACHANE GANESH C INDIA	MAHARASHTRA	RATNAGIRI	415639	130119030006064	Amount for unclaimed and	320.00	28-AUG-2021
VIKRANT	JAWAHAR	BANDIWADKAR	NA	NA	1-D-1 SADASHIV OPP INDIA	MAHARASHTRA	RATNAGIRI	415639	130119030006068	Amount for unclaimed and	80.00	28-AUG-2021
RAJ	PANDURANG	PATNE	PANDURANG	GANGARAM	RAJ ELECTRICALS, NE INDIA	MAHARASHTRA	RATNAGIRI	415709	130122691188494	Amount for unclaimed and	80.00	28-AUG-2021
YOGESH	RAMCHANDRA	MOHITE	NA	NA	AT KELASARKA NAKA INDIA	MAHARASHTRA	RATNAGIRI	415712	12024700003774	Amount for unclaimed and	80.00	28-AUG-2021
SURYAKANT	HARIBHAU	DESAI	NA	NA	ABHINAV APART A INDIA	MAHARASHTRA	KOLHAPUR	416001	120200000004099	Amount for unclaimed and	80.00	28-AUG-2021
ANAND	KRISHNARAO	DHVALE	NA	SHIVAPUTRA	F NO 11 SATYA C INDIA	MAHARASHTRA	KOLHAPUR	416001	12020000003544	Amount for unclaimed and	800.00	28-AUG-2021
ANAND	KRISHNARAO	DHVALE	NA	SHIVAPUTRA	3 MATREYEE APTS K INDIA	MAHARASHTRA	KOLHAPUR	416003	16010100003544	Amount for unclaimed and	800.00	28-AUG-2021
DATTRAJ	V	KUKADE	V	K	268 E WARD RAJARA INDIA	MAHARASHTRA	KOLHAPUR	416007	1300513161507	Amount for unclaimed and	248.00	28-AUG-2021
UMESH	SHAMRAO	BHOSALE	NA	NA	102 SUNACHI APPT 9 INDIA	MAHARASHTRA	KOLHAPUR	416008	12029900040321	Amount for unclaimed and	9.00	28-AUG-2021
MANE	RAMCHANDRA	RAGHU	NA	NA	A/P HAROLI TAL SH INDIA	MAHARASHTRA	KOLHAPUR	416101	12044700026332	Amount for unclaimed and	96.00	28-AUG-2021
SUNITA	PRATAPRAO	MINACHE	NA	NA	AT AND POST SHIRO INDIA	MAHARASHTRA	ICHALKARANJI	416103	1300513134605	Amount for unclaimed and	176.00	28-AUG-2021
SANJAY	BALLU	KAMBLE	NA	NA	C/O GULAB GARGAR INDIA	MAHARASHTRA	ICHALKARANJI	416106	12044700030665	Amount for unclaimed and	40.00	28-AUG-2021
SUDARSHAN	YASHWANT	CHOUGULE	NA	NA	10 1285 VIVEKANAN INDIA	MAHARASHTRA	ICHALKARANJI	416115	12013300004009	Amount for unclaimed and	8.00	28-AUG-2021
MAHENDRAKJ	RATANAL	MALANI	NA	NA	167-B, VIKAS NAGAR INDIA	MAHARASHTRA	ICHALKARANJI	416115	12044700028511	Amount for unclaimed and	200.00	28-AUG-2021
RAJENDRA	LAXMAN	MALI	NA	NA	15/463 SWAMI GALL INDIA	MAHARASHTRA	ICHALKARANJI	416115	12044700028511	Amount for unclaimed and	64.00	28-AUG-2021
SUBHASH	MARUTI	PATIL	NA	NA	A/P BAMBVADE TAL INDIA	MAHARASHTRA	ICHALKARANJI	416213	13030513170339	Amount for unclaimed and	120.00	28-AUG-2021
DEEPAK	BAPURAO	PATOLE	NA	NA	A/P KAROLI (T) TAL INDIA	MAHARASHTRA	MIRAJ	416405	1201060002128	Amount for unclaimed and	200.00	28-AUG-2021
KULDEEP	TUKARAM	BEDGE	TUKARAM	GOVIND	A/P MANERAURI TAL INDIA	MAHARASHTRA	MIRAJ	416408	13030513168303	Amount for unclaimed and	160.00	28-AUG-2021
NAVDEE	FARDIN	HANGAD	FARDIN	DADEBAPU	TIMBAR AREA A/P M INDIA	MAHARASHTRA	MIRAJ	416410	13032201106710	Amount for unclaimed and	8.00	28-AUG-2021
BABASA	VISHNU	PATIL	VISHNU	BAPU	A/P - NEAR AMBRAI INDIA	MAHARASHTRA	SANGU	416416	13032201108286	Amount for unclaimed and	8.00	28-AUG-2021
SHILPA	KISHOR	KANKANI	NA	NA	KRISHNA COMPLEX INDIA	MAHARASHTRA	SANGU	416416	12029900001886	Amount for unclaimed and	8.00	28-AUG-2021
MUMTAJ	DASTAGIR	TAMBOLI	NA	TAMBOLI	YASHWANT RAO CH INDIA	MAHARASHTRA	SANGU	416416	130305131461874	Amount for unclaimed and	24.00	28-AUG-2021
SHIVKUMAR	MALLAPA	JAMDAR	MALLAPA	S	A/P MAHAGANG TAL INDIA	MAHARASHTRA	SAWANTWADI	416502	13032201103578	Amount for unclaimed and	400.00	28-AUG-2021
SOMANGOUN	RAYAGOUNDA	PATIL	NA	NA	SAROI BULD. KASAR INDIA	MAHARASHTRA	SAWANTWADI	416502	12033500007206	Amount for unclaimed and	160.00	28-AUG-2021
BHAIRAVNATH	DAITRAY	PARIT	NA	NA	RANI LAXMIBAI ROAI INDIA	MAHARASHTRA	SAWANTWADI	416502	12044700063295	Amount for unclaimed and	400.00	28-AUG-2021
AMAR	RAMCHANDRA	PARKAR	RAMCHANDRA	VITTHAL	RAMCHANDRA NIWA INDIA	MAHARASHTRA	MALVAN	416602	13032201107134	Amount for unclaimed and	8.00	28-AUG-2021
DHARMU	BADALDAS	DODIA	NA	NA	POOJA PALACE BK INDIA	MAHARASHTRA	ULHASNAGAR	421001	12010900001652	Amount for unclaimed and	200.00	28-AUG-2021
MANISHA	MOTHRAM	AMBHORE	NA	NA	SIDDHARTH COLONY INDIA	MAHARASHTRA	ULHASNAGAR	421004	130304764190044	Amount for unclaimed and	400.00	28-AUG-2021
VIJAYA	VITHAL	BIDVI	NA	NA	MATRUJANGAL POS INDIA	MAHARASHTRA	ULHASNAGAR	421101	13023400000118	Amount for unclaimed and	80.00	28-AUG-2021
SUJATHA	G	RAWAMAN	NA	NA	G/203 NILAM PALACE INDIA	MAHARASHTRA	DOMBIVALI	421201	130176000001756	Amount for unclaimed and	272.00	28-AUG-2021
KAVITA	ANIL	GADGIL	ANIL	VISHNU	503 VATAVRUKSHA INDIA	MAHARASHTRA	THANE	400602	13013301928068	Amount for unclaimed and	400.00	28-AUG-2021
MINAKSHI	DARGAR	GOKUL	GOKUL	DAS	SAUJI LETHA BUNGLE INDIA	MAHARASHTRA	KALYAN	421311	13031604105567	Amount for unclaimed and	24.00	28-AUG-2021
DARSHAN	RAKESH	SHAH	NA	NA	6. BRUNDAVAN SOCI INDIA	MAHARASHTRA	KALYAN	421503	12033200000245	Amount for unclaimed and	280.00	28-AUG-2021
CHANDRASHEEV	LOJAP	NA	NA	NA	LOJAP HOUSE GAND INDIA	MAHARASHTRA	KALYAN	421503	13031127158163	Amount for unclaimed and	80.00	28-AUG-2021
NITIN	RAMCHANDRA	AVHAD	NA	NA	GHANKAR LANE RAV INDIA	MAHARASHTRA	NASIK	422001	12033200026199	Amount for unclaimed and	800.00	28-AUG-2021
LAXMI	SURESH	CHANDMANI	NA	NA	C/O CHAMPABAI RA INDIA	MAHARASHTRA	NASIK	422001	130305131615484	Amount for unclaimed and	48.00	28-AUG-2021
PANKAJ	KANTILAL	GUJRANI	NA	NA	4613 F. BORA BHAGA INDIA	MAHARASHTRA	NASIK	422003	12010907000868	Amount for unclaimed and	160.00	28-AUG-2021
MAHESH	BALWANT	BANICHODE	NA	NA	DATTANAGAR, PETH INDIA	MAHARASHTRA	NASIK	422003	120109070001187	Amount for unclaimed and	40.00	28-AUG-2021
SACHIN	PREMCHAND	KOCHAR	NA	NA	FIRST FLOOR MATAN INDIA	MAHARASHTRA	NASIK	422003	12017502000263	Amount for unclaimed and	40.00	28-AUG-2021
KAUSALYA	BABULAL	PATIL	KRISHNA	THAGAN	ATUL EG CENTRE NE INDIA	MAHARASHTRA	NASIK	422005	130305131585044	Amount for unclaimed and	320.00	28-AUG-2021
AARTI	ANAND	DIXIT	NA	NA	9.RUPAL SOCI., VISE INDIA	MAHARASHTRA	NASIK	422005	12017502000370	Amount for unclaimed and	160.00	28-AUG-2021
HARISH	SETHI	NA	NA	NA	H NO 97 WARD NO 5 INDIA	HARYANA	SIRSA	125104	12033500015034	Amount for unclaimed and	240.00	28-AUG-2021
MADAN	LAL	BAJAJ	NA	NA	209/21 KAZIYAN STR INDIA	HARYANA	SIRSA	126102	130324041008799	Amount for unclaimed and	80.00	28-AUG-2021
SHIV	PARKASH	NA	NA	NA	HOUSE NO.265/4 SH INDIA	HARYANA	SIRSA	126102	12026000000111	Amount for unclaimed and	80.00	28-AUG-2021
VIJAY	CHILANA	NA	NA	NA	H.NO.397/5 PC-SAN INDIA	HARYANA	SIRSA	126102	12026000000358	Amount for unclaimed and	400.00	28-AUG-2021
VED	PAL	NA	NA	NA	H NO 2623 B BLOCK INDIA	HARYANA	SIRSA	126102	12045500000529	Amount for unclaimed and	56.00	28-AUG-2021
DEVENDER	SINGH	KARTAR	SINGH	SINGH	S/O SH KARTAR SING INDIA	HARYANA	SIRSA	126102	IHF00000078	Amount for unclaimed and	8.00	28-AUG-2021
SATPAL	DHANRAJ	LALA	SH	RAM	VILL KANODHA DIST INDIA	HARYANA	SIRSA	126102	IHF00000079	Amount for unclaimed and	8.00	28-AUG-2021
RAKESH	CHANDER	SH	TEKRAM	SH	V AND POST CHHOC INDIA	HARYANA	SIRSA	126102	IHF00000080	Amount for unclaimed and	8.00	28-AUG-2021
SUDHA	JAIN	NA	NA	SINGH	S/O SH KANWAL SING INDIA	HARYANA	SIRSA	126112	IHF00000081	Amount for unclaimed and	800.00	28-AUG-2021
VINOD	KUMAR	NA	NA	NA	H NO 177 WARD NO INDIA	HARYANA	SIRSA	126112	12033500015562	Amount for unclaimed and	800.00	28-AUG-2021
AMIT	GUMTA	KALRA	NA	NA	695/1, PREM NAGAR INDIA	HARYANA	SIRSA	126116	12020600000318	Amount for unclaimed and	800.00	28-AUG-2021
RAM	KALI	RAM	NATHU	RAM	KALI RAM MITTAL & INDIA	HARYANA	SIKHA	126116	12020600000389	Amount for unclaimed and	400.00	28-AUG-2021
SUMAN	DEVI	NA	NA	NA	C/O NATHU RAM F-1 INDIA	HARYANA	BHIWANI	127021	13032934100729	Amount for unclaimed and	480.00	28-AUG-2021
PURVEEN	KUMAR	SH	RAMCHANDER	SH	H NO-2118 KANAL R INDIA	HARYANA	BHIWANI	127021	12033200018889	Amount for unclaimed and	8.00	28-AUG-2021
					H.NO. -149/1 SEC / W INDIA	HARYANA	CHARKHI DADRI	127306	13030940102965	Amount for unclaimed and	400.00	28-AUG-2021

RAJBIR	OHLYAN	NA	NA	MOHINDER	SINGH	MALIK	INDIA	HOUSE NO 221 SEC 5	HARYANA	CHARKH DADRI	127306	12053500001345	Amount for unclaimed and	384.00	28-AUG-2021
MEENU	GARG	NA	MOHINDER	SH	DAHIYA	SINGH	INDIA	WW 47 D GF MALIBI	HARYANA	GURGAON	122018	IN301143105420	Amount for unclaimed and	800.00	28-AUG-2021
SHEJLA	KUMARI	NA	NA	NA	DAHIYA	SONEPAT	INDIA	HOUSE NO 176 SECT	HARYANA	SONEPAT	131001	IN30174110419	Amount for unclaimed and	640.00	28-AUG-2021
SANTOSH	SINGH	DAHIYA	DAHIYA	NA	SONEPAT	SONEPAT	INDIA	H.NO. 36, WARD NO	HARYANA	SONEPAT	131001	12010900011620	Amount for unclaimed and	200.00	28-AUG-2021
KAPOOR	DAHIYA	DAHIYA	DAHIYA	NA	SONEPAT	SONEPAT	INDIA	HOUSE NO 616 SECT	HARYANA	SONEPAT	131001	12022900001089	Amount for unclaimed and	80.00	28-AUG-2021
RAJESH	CHANDER	NA	NA	NA	DAHIYA	SONEPAT	INDIA	H NO 44 VILL ASHRA	HARYANA	SONEPAT	131001	12029900035719	Amount for unclaimed and	8.00	28-AUG-2021
JAGDISH	CHANDER	NA	NA	NA	DAHIYA	SONEPAT	INDIA	H NO 44 VILL ASHRA	HARYANA	SONEPAT	131001	12029900035719	Amount for unclaimed and	8.00	28-AUG-2021
VINOD	KUMAR	NA	NA	NA	DAHIYA	SONEPAT	INDIA	21 VILLAGE BEGUM	HARYANA	SONEPAT	131001	12029900035801	Amount for unclaimed and	8.00	28-AUG-2021
UMED	SINGH	DAHIYA	DAHIYA	NA	SONEPAT	SONEPAT	INDIA	VILL BIDHLAN H NO	HARYANA	SONEPAT	131001	12029900035822	Amount for unclaimed and	8.00	28-AUG-2021
RAM	BHAI	NA	NA	NA	SONEPAT	SONEPAT	INDIA	H NO 650 VILL BIDH	HARYANA	SONEPAT	131001	12029900035823	Amount for unclaimed and	8.00	28-AUG-2021
ISH	KUMAR	SH	NOBATTRAM	SH	SONEPAT	SONEPAT	INDIA	HO. NO. 2, CIRCUAR	HARYANA	SONEPAT	131001	IN301477200233	Amount for unclaimed and	600.00	28-AUG-2021
DALPAT	SINGH	CH	DAHIYA	SH	SONEPAT	SONEPAT	INDIA	VILL POST MATINDU	HARYANA	SONEPAT	131001	12029900000082	Amount for unclaimed and	8.00	28-AUG-2021
MOHIT	DAHIYA	ISHWAR	DAHIYA	SH	SONEPAT	SONEPAT	INDIA	439 SECTOR 23 SONI	HARYANA	SONEPAT	131001	12029900000083	Amount for unclaimed and	8.00	28-AUG-2021
RAWIKISHAN	DAHIYA	SH	DAHIYA	SH	SONEPAT	SONEPAT	INDIA	V.P.O SISANA DIST	HARYANA	SONEPAT	131001	12029900000084	Amount for unclaimed and	8.00	28-AUG-2021
RAM	CHANDER	SH	DAHIYA	SH	SONEPAT	SONEPAT	INDIA	V+ PO BIDHLAN DIST	HARYANA	SONEPAT	131001	12029900000085	Amount for unclaimed and	8.00	28-AUG-2021
VED	WANTI	HUKAM	KHAPRA	SINGH	SONEPAT	SONEPAT	INDIA	H NO 1335/7 JAIBAI	HARYANA	SONEPAT	131001	12029900000086	Amount for unclaimed and	8.00	28-AUG-2021
SATYAVAN	SINGH	SH	HARGYAN	SINGH	SONEPAT	SONEPAT	INDIA	V & PO JASRANA DIS	HARYANA	SONEPAT	131001	12029900000087	Amount for unclaimed and	8.00	28-AUG-2021
SURENDER	SINGH	SH	BHIM	SINGH	SONEPAT	SONEPAT	INDIA	V & PO BIDHLAN DIS	HARYANA	SONEPAT	131001	12029900000088	Amount for unclaimed and	8.00	28-AUG-2021
VED	PARKASH	SH	RAITAN	SINGH	SONEPAT	SONEPAT	INDIA	V & PO BIDHLAN DIS	HARYANA	SONEPAT	131001	12029900000089	Amount for unclaimed and	8.00	28-AUG-2021
KRISHAN	DAHIYA	KAMHIYA	EX	CAP	SONEPAT	SONEPAT	INDIA	S/O KANHIVA V & P	HARYANA	SONEPAT	131001	12029900000090	Amount for unclaimed and	8.00	28-AUG-2021
ASHOK	KUMAR	RAM	RAM	KISHAN	SONEPAT	SONEPAT	INDIA	V & PO BIDHLAN DIS	HARYANA	SONEPAT	131001	12029900000091	Amount for unclaimed and	8.00	28-AUG-2021
RAKESH	KUMAR	RAM	RAM	HAZARI	SONEPAT	SONEPAT	INDIA	V PO SISANA DIST S	HARYANA	SONEPAT	131001	12029900000092	Amount for unclaimed and	8.00	28-AUG-2021
KRISHAN	LAL	SH	SH	MEHAR	SONEPAT	SONEPAT	INDIA	V PO SISANA DIST S	HARYANA	SONEPAT	131001	12029900000093	Amount for unclaimed and	8.00	28-AUG-2021
DILBAG	SINGH	SH	SH	SINGH	SONEPAT	SONEPAT	INDIA	V PO SISANA DIST S	HARYANA	SONEPAT	131001	12029900000094	Amount for unclaimed and	8.00	28-AUG-2021
ANITA	SINGH	JOGINDER	SINGH	SINGH	SONEPAT	SONEPAT	INDIA	V PO GORAR DIST S	HARYANA	SONEPAT	131001	12029900000095	Amount for unclaimed and	8.00	28-AUG-2021
PARVEEN	KUMAR	UMED	SINGH	SINGH	SONEPAT	SONEPAT	INDIA	V PO FATEHPUR DIST	HARYANA	SONEPAT	131001	12029900000096	Amount for unclaimed and	8.00	28-AUG-2021
BALRAM	SINGH	ISHWAR	SINGH	SINGH	SONEPAT	SONEPAT	INDIA	V PO MEHMUDPUR	HARYANA	SONEPAT	131001	12029900000097	Amount for unclaimed and	8.00	28-AUG-2021
VIKASH	KUMAR	JAIPAL	SINGH	RAMNIWASH	SONEPAT	SONEPAT	INDIA	V PO NIZAMPUR MA	HARYANA	SONEPAT	131001	12029900000098	Amount for unclaimed and	8.00	28-AUG-2021
ANIL	SINGH	DES	RAJ	RAJ	SONEPAT	SONEPAT	INDIA	V PO SISANA DIST S	HARYANA	SONEPAT	131001	12029900000099	Amount for unclaimed and	8.00	28-AUG-2021
RAJ	SINGH	SH	SH	SH	SONEPAT	SONEPAT	INDIA	V PO BHADANA DIST	HARYANA	SONEPAT	131001	12029900000100	Amount for unclaimed and	8.00	28-AUG-2021
BHOOP	SINGH	SH	SH	SH	SONEPAT	SONEPAT	INDIA	V PO BHADANA DIST	HARYANA	SONEPAT	131001	12029900000101	Amount for unclaimed and	8.00	28-AUG-2021
SATYADEV	SH	SH	SH	RAMPARTAP	SONEPAT	SONEPAT	INDIA	V PO KHANDA DIST	HARYANA	SONEPAT	131001	12029900000102	Amount for unclaimed and	8.00	28-AUG-2021
SH	VIJAY	SH	SH	BALKISHAN	SONEPAT	SONEPAT	INDIA	V PO SONEPAT PAIG	HARYANA	SONEPAT	131001	12029900000103	Amount for unclaimed and	8.00	28-AUG-2021
SUBHASH	KUMAR	SH	SH	HOSHIVAR	SONEPAT	SONEPAT	INDIA	V PO GORAR DIST S	HARYANA	SONEPAT	131001	12029900000104	Amount for unclaimed and	8.00	28-AUG-2021
NARENDER	SINGH	SH	SH	SUBE	SONEPAT	SONEPAT	INDIA	VILL C KHANDA PO K	HARYANA	SONEPAT	131001	12029900000105	Amount for unclaimed and	8.00	28-AUG-2021
SH	RANBIR	SINGH	SINGH	SARUP	SONEPAT	SONEPAT	INDIA	V PO KHANDA DIST	HARYANA	SONEPAT	131001	12029900000106	Amount for unclaimed and	8.00	28-AUG-2021
KUSUM	LATA	SH	SH	SATYADEV	SONEPAT	SONEPAT	INDIA	VILL NIRTHAN PO SE	HARYANA	SONEPAT	131001	12029900000107	Amount for unclaimed and	8.00	28-AUG-2021
KARAMBIR	SINGH	SH	SH	RAMKANWAR	SONEPAT	SONEPAT	INDIA	V & PO KHANDA DIST	HARYANA	SONEPAT	131001	12029900000108	Amount for unclaimed and	8.00	28-AUG-2021
RAJ	SINGH	SH	SH	MANGE	SONEPAT	SONEPAT	INDIA	V & PO KHANDA DIST	HARYANA	SONEPAT	131001	12029900000109	Amount for unclaimed and	8.00	28-AUG-2021
JAI	BHAG	WAN	SH	SURAT	SONEPAT	SONEPAT	INDIA	V & PO RALLU GHASH	HARYANA	SONEPAT	131001	12029900000110	Amount for unclaimed and	8.00	28-AUG-2021
RAJENDER	SINGH	CHAITAR	SH	SH	SONEPAT	SONEPAT	INDIA	V & PO SEHRI DIST	HARYANA	SONEPAT	131001	12029900000111	Amount for unclaimed and	8.00	28-AUG-2021
MAHENDER	SINGH	AMAR	SH	SINGH	SONEPAT	SONEPAT	INDIA	V & PO SEHRI DIST	HARYANA	SONEPAT	131001	12029900000112	Amount for unclaimed and	8.00	28-AUG-2021
RSHI	PAL	OM	SH	PARKASH	SONEPAT	SONEPAT	INDIA	V PO SILANA DIST S	HARYANA	SONEPAT	131001	12029900000113	Amount for unclaimed and	8.00	28-AUG-2021
RAJESH	KUMAR	ZILA	SH	SINGH	SONEPAT	SONEPAT	INDIA	V PO GORAR DIST S	HARYANA	SONEPAT	131001	12029900000114	Amount for unclaimed and	8.00	28-AUG-2021
NARESH	SINGH	JAG	SH	SINGH	SONEPAT	SONEPAT	INDIA	S/O JAG PAL SINGH	HARYANA	SONEPAT	131001	12029900000115	Amount for unclaimed and	8.00	28-AUG-2021
SATBIR	SINGH	RAJ	SH	SINGH	SONEPAT	SONEPAT	INDIA	V PO ROHAT DIST SO	HARYANA	SONEPAT	131001	12029900000116	Amount for unclaimed and	8.00	28-AUG-2021
PARVEEN	SEHRAWAT	SURENDER	SINGH	SINGH	SONEPAT	SONEPAT	INDIA	V PO MAHARA SONE	HARYANA	SONEPAT	131001	12029900000117	Amount for unclaimed and	8.00	28-AUG-2021
KULDEEP	SINGH	SH	SH	SAJJAN	SONEPAT	SONEPAT	INDIA	S/O SH SAJJAN SINGH	HARYANA	SONEPAT	131001	12029900000118	Amount for unclaimed and	8.00	28-AUG-2021
SANJAY	SINGH	SH	SH	OM	SONEPAT	SONEPAT	INDIA	S/O SH OM PRAKASH	HARYANA	SONEPAT	131001	12029900000119	Amount for unclaimed and	8.00	28-AUG-2021
KARAMBIR	KUMAR	OM	SH	SH	SONEPAT	SONEPAT	INDIA	V PO SH OM PRAKASH	HARYANA	SONEPAT	131001	12029900000120	Amount for unclaimed and	8.00	28-AUG-2021
ANIL	KUMAR	SH	JAI	BHAGWAN	SONEPAT	SONEPAT	INDIA	V PO KHANPUR KALA	HARYANA	SONEPAT	131001	12029900000121	Amount for unclaimed and	8.00	28-AUG-2021
PARDEEP	SINGH	SH	SH	PREM	SONEPAT	SONEPAT	INDIA	V PO MAYA KHANDA	HARYANA	SONEPAT	131001	12029900000122	Amount for unclaimed and	8.00	28-AUG-2021
DAVENDER	SINGH	SH	SH	RICHPAL	SONEPAT	SONEPAT	INDIA	V PO NIZAMPUR MA	HARYANA	SONEPAT	131001	12029900000123	Amount for unclaimed and	8.00	28-AUG-2021
PARVINDER	KUMAR	SH	SH	SINGH	SONEPAT	SONEPAT	INDIA	V PO SH HAWA SINGH	HARYANA	SONEPAT	131001	12029900000124	Amount for unclaimed and	8.00	28-AUG-2021
MANOJ	KUMAR	SH	SH	RANBIR	SONEPAT	SONEPAT	INDIA	KALUPUR CHUNGIWA	HARYANA	SONEPAT	131001	12029900000125	Amount for unclaimed and	8.00	28-AUG-2021
SH	OMPAL	SH	SH	SH	SONEPAT	SONEPAT	INDIA	TYAGI WAI GAI OP	HARYANA	SONEPAT	131001	12029900000126	Amount for unclaimed and	8.00	28-AUG-2021
KULWANT	DAHIYA	SH	SH	MANGERAM	SONEPAT	SONEPAT	INDIA	V & PO BIDHLAN SON	HARYANA	SONEPAT	131001	12029900000127	Amount for unclaimed and	8.00	28-AUG-2021
SARITA	DAHIYA	SH	SH	SH	SONEPAT	SONEPAT	INDIA	H NO 9 SECTOR 14 S	HARYANA	SONEPAT	131001	12029900000128	Amount for unclaimed and	8.00	28-AUG-2021
SH	DHAN	SH	SH	PHOOL	SONEPAT	SONEPAT	INDIA	V AND PO SARIDHAN	HARYANA	SONEPAT	131001	12029900000129	Amount for unclaimed and	8.00	28-AUG-2021
PUSHPA	DAHIYA	SH	SH	S DAHYA	SONEPAT	SONEPAT	INDIA	H NO 439 SECTOR 23	HARYANA	SONEPAT	131001	12029900000130	Amount for unclaimed and	8.00	28-AUG-2021
JAGMOHAN	KUMAR	SH	SH	RAMKUMAR	SONEPAT	SONEPAT	INDIA	28/26 BRAHAM NAG	HARYANA	SONEPAT	131001	12029900000131	Amount for unclaimed and	8.00	28-AUG-2021
RAJESH	KUMAR	SH	SH	CHHATTAR	SONEPAT	SONEPAT	INDIA	H NO 862 A/30 WIKAS	HARYANA	SONEPAT	131001	12029900000132	Amount for unclaimed and	8.00	28-AUG-2021
RAVINDER	KUMAR	SH	SH	SATBIR	SONEPAT	SONEPAT	INDIA	V POST BARODA DIS	HARYANA	SONEPAT	131001	12029900000133	Amount for unclaimed and	8.00	28-AUG-2021

JEET SINGH KUMAR SINGH	SH	RAM	PARSAD	V PO GORAR DISST S/INDIA	HARYANA	SONEPAT	131001	IHF0000134	Amount for unclaimed and	8.00	28-AUG-2021
SURESH KUMAR SINGH	SH	LORU	RAM	S/O SH LORU RAM W/INDIA	HARYANA	SONEPAT	131001	IHF0000135	Amount for unclaimed and	8.00	28-AUG-2021
JAGPAL SINGH	SH	CHEGRAM	RAMKARAN	S/O CHEGRAM WARI/INDIA	HARYANA	SONEPAT	131001	IHF0000136	Amount for unclaimed and	8.00	28-AUG-2021
MARSI	SH	RAMKARAN	RAMKARAN	WARD NO 10 KHARK/INDIA	HARYANA	SONEPAT	131001	IHF0000137	Amount for unclaimed and	8.00	28-AUG-2021
RAJ SINGH PAL	SH	SINGH	SINGH	S/O RAN SINGH V PO/INDIA	HARYANA	SONEPAT	131001	IHF0000138	Amount for unclaimed and	8.00	28-AUG-2021
RISHI DHARMPAL	SH	ARJUN	SINGH	S/O DHARAM PAL V/INDIA	HARYANA	SONEPAT	131001	IHF0000139	Amount for unclaimed and	8.00	28-AUG-2021
ANIL KUMAR	SH	SUMER	SINGH	V PO BAT GOAN DIS/INDIA	HARYANA	SONEPAT	131001	IHF0000140	Amount for unclaimed and	8.00	28-AUG-2021
KULDEEP SINGH	SH	KARTAR	SINGH	V PO BAT GOAN DIS/INDIA	HARYANA	SONEPAT	131001	IHF0000141	Amount for unclaimed and	8.00	28-AUG-2021
RAM KARN	SH	RAMPHAL	SINGH	V PO BAYIPUR DIST/INDIA	HARYANA	SONEPAT	131001	IHF0000142	Amount for unclaimed and	8.00	28-AUG-2021
ABHI MABAYA	SH	AJIT	SINGH ANIL	67 L MODAL TOWN/INDIA	HARYANA	SONEPAT	131001	IHF0000144	Amount for unclaimed and	8.00	28-AUG-2021
ABHISHEK DAHIYA	SH	DAVENDER	SINGH DAHIYA	119/20 INDRAL COL/INDIA	HARYANA	SONEPAT	131001	IHF0000145	Amount for unclaimed and	8.00	28-AUG-2021
RABHISH SINGH	SH	LATE	VED PAL	73 R MODAL TOWN/INDIA	HARYANA	SONEPAT	131001	IHF0000146	Amount for unclaimed and	8.00	28-AUG-2021
SANJAY KUMAR	SH	OM	PARKASH	CHC KHARKHODA SQ/INDIA	HARYANA	SONEPAT	131001	IHF0000148	Amount for unclaimed and	8.00	28-AUG-2021
DEVENDER KUMAR	SH	RAMPHAR	SINGH	CHC KHARKHODA SQ/INDIA	HARYANA	SONEPAT	131001	IHF0000149	Amount for unclaimed and	8.00	28-AUG-2021
VIDULA KUMARI	SH	PARTAP	SINGH	CHC KHARKHODA SQ/INDIA	HARYANA	SONEPAT	131001	IHF0000150	Amount for unclaimed and	8.00	28-AUG-2021
SUNITA RANA	SH	PARDEEP	SINGH	H NO 1899/31 MAYL/INDIA	HARYANA	SONEPAT	131001	IHF0000151	Amount for unclaimed and	8.00	28-AUG-2021
VIRENDER HOODA	SH	MOHINDER SINGH	HOODA	H NO 757/26 WEST R/INDIA	HARYANA	SONEPAT	131001	IHF0000152	Amount for unclaimed and	8.00	28-AUG-2021
KIRSHAN SINGH	SH	CHAND	RAM	S/O SH CHANDRAM/INDIA	HARYANA	SONEPAT	131001	IHF0000153	Amount for unclaimed and	8.00	28-AUG-2021
SANDEEP KUMAR	SH	MAHAVIR	SINGH	S/O SH MAHAVIR VIL/INDIA	HARYANA	SONEPAT	131001	IHF0000154	Amount for unclaimed and	8.00	28-AUG-2021
BIJENDER SINGH	SH	MAKTYAR	SINGH	V PO MATINDU KHAR/INDIA	HARYANA	SONEPAT	131001	IHF0000155	Amount for unclaimed and	8.00	28-AUG-2021
KULDIP SINGH	SH	BHIM	SINGH	WARD NO 12 KHARK/INDIA	HARYANA	SONEPAT	131001	IHF0000156	Amount for unclaimed and	8.00	28-AUG-2021
ANAPANA NIRANJAN	NA	HARDAS	NA	GIRIA DHYANDEEP SQ/INDIA	MAHARASHTRA	NASIK	422005	I2029900052148	Amount for unclaimed and	160.00	28-AUG-2021
SANJAY KUMAR P	NA	PATIL	NA	YADAV APARTMENT/INDIA	MAHARASHTRA	NASIK	422007	I2023300001087	Amount for unclaimed and	8.00	28-AUG-2021
RAKESH SUDHAKAR	NA	BHAMIRE	NA	DHANESHWAR SOC/INDIA	MAHARASHTRA	NASIK	422007	I20447500028714	Amount for unclaimed and	40.00	28-AUG-2021
REKHA ANIL SINGH	NA	SANGRAM	SINGH	31 SEWANTI SHANK/INDIA	MAHARASHTRA	NASIK	422007	I3010988002831	Amount for unclaimed and	120.00	28-AUG-2021
SARALA POPAT	NA	KALE	NA	PL 219 SH 894 OPP S/INDIA	MAHARASHTRA	NASIK	422008	I20230000005629	Amount for unclaimed and	200.00	28-AUG-2021
NITIN PANDURANG	NA	SHELAR	NA	A/P N41/VA2/15/12/INDIA	MAHARASHTRA	NASIK	422009	I2029900047326	Amount for unclaimed and	112.00	28-AUG-2021
SHANTARAM GANGADHAR	NA	KASAR	NA	AT POST PALTHARDI/INDIA	MAHARASHTRA	NASIK	422010	I2029900048514	Amount for unclaimed and	80.00	28-AUG-2021
JAYDEEP BHARAT	NA	DESHMUKH	NA	BHARTAVAN BUNGL/INDIA	MAHARASHTRA	NASIK	422013	I20230000008869	Amount for unclaimed and	160.00	28-AUG-2021
BHASKAR SHIVRAM	NA	SABLE	NA	ROOM NO. 7, TULSH/INDIA	MAHARASHTRA	NASIK	422101	I2010907001198	Amount for unclaimed and	240.00	28-AUG-2021
BHARAT SHANTILAL	NA	SANGHANI	NA	10 TULSHI KIRAN HS/INDIA	MAHARASHTRA	NASIK	422101	I2013200012109	Amount for unclaimed and	400.00	28-AUG-2021
MUKESH RAMANAND	NA	PASBODA	NA	G-64 GANDHINAGAR/INDIA	MAHARASHTRA	NASIK	422101	I2013200014054	Amount for unclaimed and	840.00	28-AUG-2021
MANGESH RAJANIKANT	NA	SHAH	NA	FLAT NO. 4, SHILPA/INDIA	MAHARASHTRA	NASIK	422101	I20230000022884	Amount for unclaimed and	8.00	28-AUG-2021
ABHAY RAGHUNATH	NA	GAIDHANI	NA	UGANADHAR, BHABAL/INDIA	MAHARASHTRA	NASIK	422101	I2025700000391	Amount for unclaimed and	16.00	28-AUG-2021
MINI PRASAD	NA	SHRI	NA	QUARTERS NO AC 3/INDIA	MAHARASHTRA	NASIK	422101	I20299000035422	Amount for unclaimed and	96.00	28-AUG-2021
HARI KARPAL	NA	BIHRGU	NA	FLAT NO 14 HARI V/INDIA	MAHARASHTRA	NASIK	422101	IN3005131475591	Amount for unclaimed and	120.00	28-AUG-2021
DEVIDAS JOHN	NA	DEVKULE	NA	QTR. NO. 3113 TYPE-I/INDIA	MAHARASHTRA	NASIK	422207	I20200000000525	Amount for unclaimed and	400.00	28-AUG-2021
OBEROI AVTARSINGH	NA	WARYAMSINGH	NA	AT/P NIPHAD TAL NH/INDIA	MAHARASHTRA	NASIK	422303	I20332000269553	Amount for unclaimed and	32.00	28-AUG-2021
KANGHAN JAWAHER	NA	PARMAR	OBEROI	FL NO 8 SHIV ARADH/INDIA	MAHARASHTRA	NASIK	422401	IN3005131699121	Amount for unclaimed and	56.00	28-AUG-2021
SADGIR ALKA	NA	SUDAM	NIVRUTTI	A/P GHOTI, GHOTI/INDIA	MAHARASHTRA	NASIK	422402	I2018600001711	Amount for unclaimed and	160.00	28-AUG-2021
MADHAVI VITTHAL	NA	KARPE	NA	MAHALAXMI COLON/INDIA	MAHARASHTRA	NASIK	422601	IN3005131660061	Amount for unclaimed and	32.00	28-AUG-2021
SUJEET SOMNATH	NA	PANDHARE	NA	449 CHAITANYA NAG/INDIA	MAHARASHTRA	NASIK	422605	I20299000035378	Amount for unclaimed and	40.00	28-AUG-2021
SURANA VAIBHAV	NA	SUBHASH	NA	GHULEWADI INDRAY/INDIA	MAHARASHTRA	NASIK	422605	I20333000004456	Amount for unclaimed and	200.00	28-AUG-2021
BHASKAR SITARAM	NA	PAWASE	NA	TULSI COMPLEX NEM/INDIA	MAHARASHTRA	NASIK	422605	I20360000000991	Amount for unclaimed and	160.00	28-AUG-2021
ASHOK RUPCHAND	NA	MUTHA	MUTHA	AT POST HIVEGAON/INDIA	MAHARASHTRA	NASIK	423104	IN301330205378	Amount for unclaimed and	8.00	28-AUG-2021
DIPTI AMOL	NA	MUTHA	MUTHA	F.C.I. ROAD, VIVEKAN/INDIA	MAHARASHTRA	NASIK	423104	IN3022691069144	Amount for unclaimed and	80.00	28-AUG-2021
AMJAD KHAN	NA	IBRAHIM KHAN	NA	FCI ROAD VIVEKANA/INDIA	MAHARASHTRA	NASIK	423104	IN3022691182274	Amount for unclaimed and	40.00	28-AUG-2021
NITIN SAHADU	NA	KOR	NA	HOUSE NO 63 GULSH/INDIA	MAHARASHTRA	NASIK	423203	I2033200029511	Amount for unclaimed and	160.00	28-AUG-2021
ANIL SUDBHAKAR	NA	BHADANE	NA	G NO 91/A/1/2 A/P/INDIA	MAHARASHTRA	NASIK	423204	I2033200027316	Amount for unclaimed and	40.00	28-AUG-2021
HEMANT JANARDAN	NA	WALPURE	WAMAN	DR BHUTEKAR ROAD/INDIA	MAHARASHTRA	NASIK	423301	I201090700101672	Amount for unclaimed and	80.00	28-AUG-2021
PURJIT ASHOK	NA	DEORE	NA	AT PO KALWAN TAL/INDIA	MAHARASHTRA	MALEGAON AHMEDN	423501	IN300513141528	Amount for unclaimed and	200.00	28-AUG-2021
MAHESH RAVINDRA	NA	BHAT	NA	25 SHUBHAM NAGA/INDIA	MAHARASHTRA	DHULE	424002	I2036000000706	Amount for unclaimed and	96.00	28-AUG-2021
CHETAN PRAKASH PALVE	NA	GHANGURDE	NA	46, SUYOG NAGAR W/INDIA	MAHARASHTRA	DHULE	424005	I20445000000909	Amount for unclaimed and	104.00	28-AUG-2021
MANOJ MADHUSUDAM	NA	GHANGURDE	NA	223 VIDYANAGAR, D/INDIA	MAHARASHTRA	DHULE	424005	I20445000000085	Amount for unclaimed and	8.00	28-AUG-2021
PANKAJ MUKUNDA	NA	CHAUDHARI	MUKUNDA	JAYSITARAM HANUM/INDIA	MAHARASHTRA	JALGAON	424101	I2013200004842	Amount for unclaimed and	80.00	28-AUG-2021
CHETAN VIJAY	NA	DAHAD	NANDLAL	PLOT NO 24 GALLI/INDIA	MAHARASHTRA	JALGAON	425001	IN3017741099784	Amount for unclaimed and	40.00	28-AUG-2021
SUBHASH RAJARAM	NA	PATIL	NA	BLOCK NO 5 CHAITA/INDIA	MAHARASHTRA	JALGAON	425001	IN3022691129284	Amount for unclaimed and	40.00	28-AUG-2021
MASOOD AHMED	NA	MAHEMOOD KHAN	NA	H NO 4 PL/83/2G 1E/INDIA	MAHARASHTRA	JALGAON	425001	I2013300000354	Amount for unclaimed and	160.00	28-AUG-2021
TANUJA AJIT	NA	MAHE	NA	211 KARISHMA BOHA/INDIA	MAHARASHTRA	JALGAON	425001	I20299000036010	Amount for unclaimed and	16.00	28-AUG-2021
YOGESH KALSNATH	NA	BASER	NA	TAGOR NAGAR JAIG/INDIA	MAHARASHTRA	JALGAON	425001	I2029900041735	Amount for unclaimed and	80.00	28-AUG-2021
				ANAND MITRA SOC/INDIA	MAHARASHTRA	JALGAON	425001	I20333200044257	Amount for unclaimed and	80.00	28-AUG-2021

SUMAN	SUDHAKAR	DHAKA	DAGADU	SADU	JANGALE	G NO 3 P NO 8 ANUP	INDIA	MAHARASHTRA	JALGAON	425001	IN301774138553	Amount for unclaimed and	8.00	28-AUG-2021
JAYANT	GOVIND	BHOLE	GOVIND	BHOLE	MAHARASHTRA	17 GRUHKUL HOUSING	INDIA	MAHARASHTRA	JALGAON	425001	IN301330194282	Amount for unclaimed and	8.00	28-AUG-2021
PRAVIN	DAGADU	MORE	NA	NA	MAHARASHTRA	GANESH NAGAR ZILL	INDIA	MAHARASHTRA	JALGAON	425001	IHF00000220	Amount for unclaimed and	600.00	28-AUG-2021
RAJESH	CHANDMAL	KABRA	CHANDMAL	KABRA	MAHARASHTRA	PLOT NO76/1 OLD BHINDIA	INDIA	MAHARASHTRA	JALGAON	425201	12023000005214	Amount for unclaimed and	40.00	28-AUG-2021
MAHESH	NATHU	JADHAV	NATHU	JADHAV	MAHARASHTRA	PRATHMESH BUNGLE	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN3010981045214	Amount for unclaimed and	40.00	28-AUG-2021
PUSHPALATA	ARUN	MOROTIRAO	ARUN	MOROTIRAO	MAHARASHTRA	OLD SATARA SUTAR	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098105083	Amount for unclaimed and	40.00	28-AUG-2021
MAHESH	MUKUND	KULKARNI	MUKUND	KULKARNI	MAHARASHTRA	PLOT NO 81 LAXMIN	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098105101	Amount for unclaimed and	176.00	28-AUG-2021
AMIT	RAMESHJAL	TALREJA	NA	NA	MAHARASHTRA	PLOT NO 9, GANESH	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098106695	Amount for unclaimed and	32.00	28-AUG-2021
BISHAMBER	MATH	KUMAR	SH	GIAN	MAHARASHTRA	HANUMAN NAGAR P	INDIA	HARYANA	SONEPAT	131001	I20299000030086	Amount for unclaimed and	24.00	28-AUG-2021
ANISH	KUMAR	RAMBIR	SH	NAGAVAN	MAHARASHTRA	WARD NO 10 KHARK	INDIA	HARYANA	SONEPAT	131001	IHF00000158	Amount for unclaimed and	8.00	28-AUG-2021
RAJBIR	SINGH	RAM	SH	RAMBIR	MAHARASHTRA	WARD NO 10 KHARK	INDIA	HARYANA	SONEPAT	131001	IHF00000159	Amount for unclaimed and	8.00	28-AUG-2021
KRISHAN	KUMAR	SUBHASH	SH	KISHAN	MAHARASHTRA	S/O RAMKISHAN MA	INDIA	HARYANA	SONEPAT	131001	IHF00000160	Amount for unclaimed and	8.00	28-AUG-2021
SANJEEV	KUMAR	HARI	SH	CHANDER	MAHARASHTRA	WARD NO 12 KHARK	INDIA	HARYANA	SONEPAT	131001	IHF00000161	Amount for unclaimed and	8.00	28-AUG-2021
VINOD	KUMAR	BEER	SH	CHAND	MAHARASHTRA	WARD NO 12 KHARK	INDIA	HARYANA	SONEPAT	131001	IHF00000162	Amount for unclaimed and	8.00	28-AUG-2021
MAVEEN	KUMAR	BEER	SH	CHAND	MAHARASHTRA	S/O SH CHAND RAM	INDIA	HARYANA	SONEPAT	131001	IHF00000163	Amount for unclaimed and	8.00	28-AUG-2021
KULDEEP	KALUSHIK	BIJENDER	SH	RAM	MAHARASHTRA	S/O RAJBEER SINGH	INDIA	HARYANA	SONEPAT	131001	IHF00000164	Amount for unclaimed and	8.00	28-AUG-2021
HAWA	SINGH	MOJI	SH	RAM	MAHARASHTRA	V PO SAIDPUR DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000165	Amount for unclaimed and	8.00	28-AUG-2021
ASHOK	KUMAR	SAHDEV	SH	MOJI	MAHARASHTRA	V PO KHARKHODA W	INDIA	HARYANA	SONEPAT	131001	IHF00000166	Amount for unclaimed and	8.00	28-AUG-2021
MANGAL	KUMAR	DHARM	SH	SANJEEV	MAHARASHTRA	V PO FARMANA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000167	Amount for unclaimed and	8.00	28-AUG-2021
SATISH	KUMAR	CHANDROOP	SH	DHARM	MAHARASHTRA	VILL & PO FARMANA	INDIA	HARYANA	SONEPAT	131001	IHF00000168	Amount for unclaimed and	8.00	28-AUG-2021
NARENDER	SINGH	RAMRATTAN	SH	RAMRATTAN	MAHARASHTRA	V PO SALIMSHAR M	INDIA	HARYANA	SONEPAT	131001	IHF00000169	Amount for unclaimed and	8.00	28-AUG-2021
SURESH	KUMAR	CHAND	SH	CHAND	MAHARASHTRA	V PO RIDHAU DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000170	Amount for unclaimed and	8.00	28-AUG-2021
SUNDEEP	KUMAR	KRISHAN	SH	CHAND	MAHARASHTRA	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000171	Amount for unclaimed and	8.00	28-AUG-2021
UMED	SINGH	RATTAN	SH	KRISHAN	MAHARASHTRA	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000172	Amount for unclaimed and	8.00	28-AUG-2021
NARENDER	SINGH	RAM	SH	RATTAN	MAHARASHTRA	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000173	Amount for unclaimed and	8.00	28-AUG-2021
SURESH	KUMAR	HOSIYAR	SH	RAM	MAHARASHTRA	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000174	Amount for unclaimed and	8.00	28-AUG-2021
RAJESH	KUMAR	DAGACHAND	MASTER	HOSIYAR	MAHARASHTRA	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000175	Amount for unclaimed and	8.00	28-AUG-2021
SURAJ	KUMAR	ROHTASH	DR	ROHTASH	MAHARASHTRA	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000176	Amount for unclaimed and	8.00	28-AUG-2021
KRISHAN	KUMAR	WANPHOOL	SH	WANPHOOL	MAHARASHTRA	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000177	Amount for unclaimed and	8.00	28-AUG-2021
VINOD	KUMAR	OM	SH	PARKASH	MAHARASHTRA	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000178	Amount for unclaimed and	8.00	28-AUG-2021
JAL	RAJ	BISHAL	SH	SINGH	MAHARASHTRA	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000179	Amount for unclaimed and	8.00	28-AUG-2021
PREM	SINGH	TEK	SH	SINGH	MAHARASHTRA	V PO KATHURA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000180	Amount for unclaimed and	8.00	28-AUG-2021
RAJAL	NARWAL	CHANDER	SH	SINGH	MAHARASHTRA	V PO KATHURA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000181	Amount for unclaimed and	8.00	28-AUG-2021
SATYANARAVAN	KUMAR	OM	SH	CHANDER	MAHARASHTRA	V PO KATHURA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000182	Amount for unclaimed and	8.00	28-AUG-2021
RAJESH	KUMAR	PAYARA	SH	OM	MAHARASHTRA	V PO KATHURA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000183	Amount for unclaimed and	8.00	28-AUG-2021
SATISH	KUMAR	KUWAR	RAM	OM	MAHARASHTRA	V PO KATHURA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000184	Amount for unclaimed and	8.00	28-AUG-2021
NARENDER	SINGH	KUNDU	SH	VIZIR	MAHARASHTRA	V PO KATHURA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000185	Amount for unclaimed and	8.00	28-AUG-2021
UMESH	KUMAR	KHETU	SH	SINGH	MAHARASHTRA	V PO KATHURA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000186	Amount for unclaimed and	8.00	28-AUG-2021
RAJENDER	SINGH	RAM	SH	RAM	MAHARASHTRA	V PO KATHURA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000187	Amount for unclaimed and	8.00	28-AUG-2021
OM	DUTT	SHRI	SH	KUWAR	MAHARASHTRA	V PO AHUJANA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000188	Amount for unclaimed and	8.00	28-AUG-2021
JOGINDER	SINGH	AGHBIR	SH	DUTT	MAHARASHTRA	V PO AHUJANA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000189	Amount for unclaimed and	8.00	28-AUG-2021
NIRANJAN	SINGH	SULTAN	SINGH	SINGH	MAHARASHTRA	V PO UDESHIPUR DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000190	Amount for unclaimed and	8.00	28-AUG-2021
AMIT	KUMAR	JAI	SINGH	BHAGWAN	MAHARASHTRA	V PO SILANA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000191	Amount for unclaimed and	8.00	28-AUG-2021
RAJ	KUMAR	MAAN	SH	SINGH	MAHARASHTRA	V PO GARAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000192	Amount for unclaimed and	8.00	28-AUG-2021
RAVINDER	KUMAR	SH	SH	NAFE	MAHARASHTRA	V PO SILANA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000193	Amount for unclaimed and	8.00	28-AUG-2021
ANIL	KUMAR	DHARM	SH	SINGH	MAHARASHTRA	V PO SILANA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000194	Amount for unclaimed and	8.00	28-AUG-2021
SUMIT	KUMAR	DHARMBIR	SINGH	PAL	MAHARASHTRA	V PO SILANA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000195	Amount for unclaimed and	8.00	28-AUG-2021
BIJENDER	HARSH	MANORANJAN	SH	PARKASH	MAHARASHTRA	V PO SILANA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000196	Amount for unclaimed and	8.00	28-AUG-2021
RAHUL	KUMAR	SH	SH	MANORANJAN	MAHARASHTRA	V PO SILANA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000197	Amount for unclaimed and	8.00	28-AUG-2021
PARDEEP	MAAN	SHRI	SH	DHARMBIR	MAHARASHTRA	V PO SILANA DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000198	Amount for unclaimed and	8.00	28-AUG-2021
NARESH	KUMAR	SAROHA	SH	SAMUNDER	MAHARASHTRA	V PO BIDHLAN DISS	INDIA	HARYANA	SONEPAT	131001	IHF00000200	Amount for unclaimed and	8.00	28-AUG-2021
KRISHAN	SINGH	DAYA	SH	SATBIR	MAHARASHTRA	V & PO MAHMUDPUR	INDIA	HARYANA	SONEPAT	131001	IHF00000201	Amount for unclaimed and	8.00	28-AUG-2021
DALBIR	SINGH	TUSHIR	SH	SURAJ	MAHARASHTRA	S/O SH SURAJ BHAN	INDIA	HARYANA	SONEPAT	131001	IHF00000202	Amount for unclaimed and	8.00	28-AUG-2021
RAJBIR	SINGH	PAWAN	SH	CHAND	MAHARASHTRA	S/O SH DAYA CHAND	INDIA	HARYANA	SONEPAT	131001	IHF00000203	Amount for unclaimed and	8.00	28-AUG-2021
PAWAN	SH	RAMDHIR	SH	GUJAB	MAHARASHTRA	V PO BAHTGOAN	INDIA	HARYANA	SONEPAT	131022	IHF00000204	Amount for unclaimed and	8.00	28-AUG-2021
ritu	NARENDRA	SHARMA	NA	NA	MAHARASHTRA	RAMBIR SINGH S/O T	INDIA	HARYANA	SONEPAT	131023	I2029900036010	Amount for unclaimed and	40.00	28-AUG-2021
RAVINDRA	PRALHAD	JAWALE	NA	NA	MAHARASHTRA	H.NO -229/1 WARD	INDIA	HARYANA	GOHANA	131301	IN301293651067274	Amount for unclaimed and	104.00	28-AUG-2021
BALRAM	VITTHAL	MAHAJAN	NA	NA	MAHARASHTRA	QU NO TYRC /8 B Z T	INDIA	MAHARASHTRA	BHUSAWAL	425201	12029900042622	Amount for unclaimed and	400.00	28-AUG-2021
VASUDEO	POPAT	RADE	NA	NA	MAHARASHTRA	JANTA PARK, GALLI	INDIA	MAHARASHTRA	BHUSAWAL	425401	I20109070009942	Amount for unclaimed and	16.00	28-AUG-2021
					MAHARASHTRA	PLOT NO 86 RC PAT	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN301774127567	Amount for unclaimed and	80.00	28-AUG-2021

ROHIT	RAJENDRA	PATIL	NA	NA	GANDHI CHOWK, AT INDIA	MAHARASHTRA	BHUSAWAL	425406	12025700000630	Amount for unclaimed and	56.00	28-AUG-2021
KISHOR	PURUSHOTTAM	BHAVSAR	NA	NA	28A VIDYANAGAR A INDIA	MAHARASHTRA	BHUSAWAL	425408	12033200002903	Amount for unclaimed and	80.00	28-AUG-2021
KAMLESH	VIJAYSHANKAR	LAKHLIANI	LABHSHANKAR	SHWARDAS	16 MANGALDAS PARI INDIA	MAHARASHTRA	BHUSAWAL	425418	1201097000738	Amount for unclaimed and	40.00	28-AUG-2021
SUNIL	VIJAYSINGH	PATIL	NA	NA	B/H, ASHPURI MAT INDIA	MAHARASHTRA	BHUSAWAL	425503	120447000061257	Amount for unclaimed and	80.00	28-AUG-2021
SANDIP	NARAYAN	BHARAMBE	NA	NA	510 A KHANDOBBA V INDIA	MAHARASHTRA	BHUSAWAL	431001	1202269100964	Amount for unclaimed and	32.00	28-AUG-2021
BHILEGAONKAR	MANALI	VASANT	NA	NA	FLAT NO 14, LAXMI N INDIA	MAHARASHTRA	AURANGABAD	431001	12010600004429	Amount for unclaimed and	120.00	28-AUG-2021
PRATESH	PRADEEP	PATEL	NA	NA	TARAKUNJ MAIN RO INDIA	MAHARASHTRA	AURANGABAD	431001	12010600003126	Amount for unclaimed and	240.00	28-AUG-2021
KAILASH	SUBHASH	NAVANDER	NA	NA	SHOP NO.6, ZAMBAL INDIA	MAHARASHTRA	AURANGABAD	431001	12010600004429	Amount for unclaimed and	40.00	28-AUG-2021
NITA	GUNIL	PATNI	NA	NA	PLOT NO 10 FRIEND INDIA	MAHARASHTRA	AURANGABAD	431001	1202700000077	Amount for unclaimed and	200.00	28-AUG-2021
GAURAV	GHANSHAM	PATHAK	NA	NA	PATHAK NIVAS BEH INDIA	MAHARASHTRA	AURANGABAD	431005	1202700000077	Amount for unclaimed and	400.00	28-AUG-2021
SMITA	D	JOSHI	V	V	NO 26 MEHAR NAGA INDIA	MAHARASHTRA	AURANGABAD	431005	1202700000077	Amount for unclaimed and	152.00	28-AUG-2021
SANJIVANI	SANJAY	KULKARNI	MOHANRAO	MOHANRAO	13 WAURYBAN COL INDIA	MAHARASHTRA	AURANGABAD	431005	1202700000077	Amount for unclaimed and	400.00	28-AUG-2021
HANSHI	GOPICHAND	DAYALANI	NA	NA	PLOT NO.121 SINDH INDIA	MAHARASHTRA	AURANGABAD	431005	1202990001503	Amount for unclaimed and	160.00	28-AUG-2021
SAVITHRI	BADHAKRISHAN	GUPTA MATURI	NA	NA	FLAT NO.8 19 ELLOR INDIA	MAHARASHTRA	AURANGABAD	431005	1202990001503	Amount for unclaimed and	200.00	28-AUG-2021
RAKESH	DNYANDEO	AHIRE	DNYANDEO	DHODU	KRISHI VIGYAN KEND INDIA	MAHARASHTRA	AURANGABAD	431005	1202990001503	Amount for unclaimed and	80.00	28-AUG-2021
DATTA	MADHAVRAO	SHINDE	NA	NA	PLOT NO 15 GUT N INDIA	MAHARASHTRA	AURANGABAD	431005	1202990001503	Amount for unclaimed and	80.00	28-AUG-2021
SHINDE	SUNANDA	SANJAY	NA	NA	26A SANJAY CO-OP INDIA	MAHARASHTRA	AURANGABAD	431005	1202990001503	Amount for unclaimed and	400.00	28-AUG-2021
OMPRAKASH	JANARDHAN	BHANDARKAR	NA	NA	1568 OLD MONDHA INDIA	MAHARASHTRA	AURANGABAD	431107	12029900019053	Amount for unclaimed and	8.00	28-AUG-2021
MANISHA	RAJENDRA	SHIRPURKAR	NA	NA	NR. GOVT. REST HO INDIA	MAHARASHTRA	BHIR	431122	12028900001503	Amount for unclaimed and	200.00	28-AUG-2021
SHAILA	DADA SAHEB	KULKARNI	NA	NA	DHAVANTARI HOSP INDIA	MAHARASHTRA	BHIR	431122	12028900001503	Amount for unclaimed and	80.00	28-AUG-2021
MEERA	GOVINDLAL	SONI	NA	NA	C/O SONI COMPUTE INDIA	MAHARASHTRA	BHIR	431122	12028900001503	Amount for unclaimed and	88.00	28-AUG-2021
SANDEEP	SHRIPAL	GANGWAL	SHRIPAL	GANGWAL	RAJSHREE PIPES PVT INDIA	MAHARASHTRA	BHIR	431136	12028900001503	Amount for unclaimed and	240.00	28-AUG-2021
PHOOLCHAND	BHAKKAD	BHARILAL	BHAKKAD	BHAKKAD	B G BHAKKAD BUNG INDIA	MAHARASHTRA	JALNA	431203	12030774105572	Amount for unclaimed and	800.00	28-AUG-2021
RAHUL	TULSIDAS	JARING	TULSIDAS	JARING	PARWATI APPT JALN INDIA	MAHARASHTRA	JALNA	431203	12030774105572	Amount for unclaimed and	400.00	28-AUG-2021
RETNAKLA	MARTANDRAO	MOHITE	MARTANDRAO	NAGOV	HOUSE NO-3-10-771 INDIA	MAHARASHTRA	JALNA	431203	12030774105572	Amount for unclaimed and	800.00	28-AUG-2021
SANTOSH	KAMALKISHOR	DAGA	NA	NA	BALAJI GALLU JALNA INDIA	MAHARASHTRA	JALNA	431203	12030774105572	Amount for unclaimed and	400.00	28-AUG-2021
RAJKANYA	SATTYANARAYAN	KALANI	NA	NA	KRUTIKA STD PCO NE INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12017700000210	Amount for unclaimed and	520.00	28-AUG-2021
SHANKARRAO	JANARDHAN	DESHMUKH	NA	NA	RANGH NATH NAGA INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12017700000456	Amount for unclaimed and	120.00	28-AUG-2021
AARTI	SANTOSH	KALAMKAR	NA	NA	NEAR MARATHWAD INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12029900002385	Amount for unclaimed and	56.00	28-AUG-2021
AARTI	SANTOSH	KALAMKAR	NA	NA	938 DHAPAD NR MA INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12033500000492	Amount for unclaimed and	736.00	28-AUG-2021
PRADNYA	DHANANJAY	KULKARNI	NA	NA	C/O DHANORAK HO INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12033500000492	Amount for unclaimed and	520.00	28-AUG-2021
HARIHAR	KRISHNARAO	KAUSADIKAR	NA	NA	C 99 BHAKADWAI D INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12033500000732	Amount for unclaimed and	208.00	28-AUG-2021
DEEPESH	OMPRAKASH	MAHESHWARI	NA	NA	MAHESHWARI TRAD INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12037000000103	Amount for unclaimed and	200.00	28-AUG-2021
PRANITA	PRAMODRAO	SHRINEWAR	NA	NA	PLOT NO 52 B BASMI INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12047700000134	Amount for unclaimed and	432.00	28-AUG-2021
PRATIBHA	DINKARRAO	MARAMWAR	NA	NA	JAGRUTI COLONY BA INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12047700000134	Amount for unclaimed and	400.00	28-AUG-2021
SAVITA	SANJAY	NAGRE	NA	NA	ACHARYA NAGAR BA INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12047700000134	Amount for unclaimed and	816.00	28-AUG-2021
MAHESH	BALAJI	UPLANCHHEWAR	RAJARAM	RAJARAM	81 PETH MOHALLA I INDIA	MAHARASHTRA	PARLI VAJINATH	431505	120303941667272	Amount for unclaimed and	80.00	28-AUG-2021
BHUSHAN	CHANDRANANTH	VIJWADE	CHANDRANANTH	VISHWANATH	1156 S TESHAN ROAB INDIA	MAHARASHTRA	PARLI VAJINATH	431512	120303941667272	Amount for unclaimed and	160.00	28-AUG-2021
SHIVPRASAD	BANKATLAL	SHARMA	NA	NA	SUBHASH CHOWK PA INDIA	MAHARASHTRA	PARLI VAJINATH	431515	12035200000025	Amount for unclaimed and	160.00	28-AUG-2021
AMIT	R	MANDHANE	SHRIRAMJI	SHRIRAMJI	C/O BALAJI PANDUR INDIA	MAHARASHTRA	PARLI VAJINATH	431517	120305131527488	Amount for unclaimed and	80.00	28-AUG-2021
CHAKKARWAR	SHRIRAJ	JAGANNATHRAM	CHAKKARWAR	GOUR	NO 2-12-293 VAJIRA INDIA	MAHARASHTRA	NANDED	431601	120305131527488	Amount for unclaimed and	200.00	28-AUG-2021
MINADEV	PRUTHI/SINH	HAJARI	SARDARSINH	GOPALSINH	03/07/328 SHAKUNT INDIA	MAHARASHTRA	NANDED	431601	120305131527488	Amount for unclaimed and	8.00	28-AUG-2021
SANJAY	DWARRKADAS	SHARMA	NA	NA	C/O SWATI VIDEO V INDIA	MAHARASHTRA	NANDED	431602	12035300000042	Amount for unclaimed and	240.00	28-AUG-2021
RAHUL	ASHOKRAO	DILLERAO	POCHIRAM	POCHIRAM	NO 5/416 EN DI 42 C INDIA	MAHARASHTRA	NANDED	431603	120316961192714	Amount for unclaimed and	200.00	28-AUG-2021
BALAJI	GYANOBA	CHANDANKAR	GYANOBA	VITHOBA	OPPOSITE SAIBABA K INDIA	MAHARASHTRA	NANDED	431603	120316961192714	Amount for unclaimed and	376.00	28-AUG-2021
PARDEEP	DAHYA	SHRI	SHRI	SINGH	11/364 HUDCO NAN INDIA	MAHARASHTRA	NANDED	431604	120316961192714	Amount for unclaimed and	360.00	28-AUG-2021
SHIV	RAJTIAN	SINGH	SHRI	ANAND	VPO JHAROTH DIST INDIA	HARYANA	SONIPAT	131403	120316961187900	Amount for unclaimed and	8.00	28-AUG-2021
YOGINDER	SINGH	SINGLA	NA	NA	VPO GORAR DIST SE INDIA	HARYANA	SONIPAT	131408	120316961187900	Amount for unclaimed and	24.00	28-AUG-2021
YOJNA	SINGLA	MOHAN	NA	NA	C/O SH ZILE SINGH V INDIA	HARYANA	SONIPAT	132001	120316961192714	Amount for unclaimed and	56.00	28-AUG-2021
HIMANSHU	MAKKAR	MAKKAR	MAKKAR	MAKKAR	HOUSE NO- A-425, W INDIA	HARYANA	KARNAL	132001	12032651100965	Amount for unclaimed and	400.00	28-AUG-2021
DALIP	SINGH	MAUR	SANT	RAM	H NO 484 WARD 33, INDIA	HARYANA	KARNAL	132001	12032651100965	Amount for unclaimed and	256.00	28-AUG-2021
INDERJIT	SINGH	MAUR	MAUR	GURDIT	H NO 163-R W/INDIA	HARYANA	KARNAL	132001	12032651100965	Amount for unclaimed and	24.00	28-AUG-2021
VIJAY	KUMAR	SINGH	NA	NA	H NO-180, VILL - NA INDIA	HARYANA	KARNAL	132001	12032651115660	Amount for unclaimed and	80.00	28-AUG-2021
GURINDER	SINGH	CHAND	NA	NA	H NO.35-A, CHAMAN INDIA	HARYANA	KARNAL	132001	12020600002200	Amount for unclaimed and	80.00	28-AUG-2021
DHARAM	SINGH	CHAND	NA	NA	B 254 VAKIL PURA SA INDIA	HARYANA	KARNAL	132001	1202990005280	Amount for unclaimed and	48.00	28-AUG-2021
AMRABO	SINGH	VIRK	NA	NA	V & P O SINGRA TEH INDIA	HARYANA	KARNAL	132001	12029900050899	Amount for unclaimed and	8.00	28-AUG-2021
RUPESH	KUMAR	KIRAN	SH	SH	613 13 EXT SEC 13 I INDIA	HARYANA	KARNAL	132001	12029900054364	Amount for unclaimed and	888.00	28-AUG-2021
SHASHI	KUMAR	KIRAN	SH	SH	HOUSE NO. 1788 SEC INDIA	HARYANA	KARNAL	132001	12029900054364	Amount for unclaimed and	400.00	28-AUG-2021
RAJ	KUMAR	JAGGA	NA	NA	1620/09, URBAN ESTA INDIA	HARYANA	KARNAL	132024	12028900001120	Amount for unclaimed and	800.00	28-AUG-2021
SANJEEV	KUMAR	JAGGA	SH	BAJI	115 SECTOR-20 HUD INDIA	HARYANA	KARNAL	132027	12028900001120	Amount for unclaimed and	800.00	28-AUG-2021
MANISH	KUMAR	JAGGA	NA	NA	H NO 575 VPO JAUR INDIA	HARYANA	PANIPAT	132027	12028900001120	Amount for unclaimed and	800.00	28-AUG-2021
MANISH	KUMAR	JAGGA	NA	NA	H NO 575 VPO JAUR INDIA	HARYANA	PANIPAT	132027	12028900001120	Amount for unclaimed and	320.00	28-AUG-2021

SHASHI	GARG	NA	397/3, BHAGWATI KI INDIA	HARYANA	PANIPAT	132101	12044700004612	Amount for unclaimed and	112.00	28-AUG-2021
MEENU	KHATTAR	SH	H.NO-351 SEC. 11-1 INDIA	HARYANA	PANIPAT	132103	IN3090401026804	Amount for unclaimed and	400.00	28-AUG-2021
SANJAY	KHATTAR	VED	H.NO 351 PHASE II SINDIA	HARYANA	PANIPAT	132103	IN3022361081874	Amount for unclaimed and	400.00	28-AUG-2021
JITENDER	CHOPRA	PARKASH	HNO 57 SUBASH COL INDIA	HARYANA	PANIPAT	132103	12010600012804	Amount for unclaimed and	16.00	28-AUG-2021
ASHOK	KUMAR	NA	H.NO 248 JAWAHAR INDIA	HARYANA	PANIPAT	132103	12010600013242	Amount for unclaimed and	200.00	28-AUG-2021
ASHA	CHANIYA	NA	H.NO-445, WARD NG INDIA	HARYANA	PANIPAT	132103	12018902000254	Amount for unclaimed and	600.00	28-AUG-2021
SANKET	BHANDUJ	NA	H NO 352/4 RAJPUT INDIA	HARYANA	PANIPAT	132103	12029900025631	Amount for unclaimed and	400.00	28-AUG-2021
HARISH	KUMAR	NA	ROAD NO 1 GALI NO INDIA	HARYANA	PANIPAT	132103	12029900046145	Amount for unclaimed and	144.00	28-AUG-2021
TRISHILA	JAIN	NA	444 R MODEL TOWN INDIA	HARYANA	PANIPAT	132103	12033500014422	Amount for unclaimed and	80.00	28-AUG-2021
SAMUNDER	SINGH	NA	774 VPO BANDH RAN INDIA	HARYANA	PANIPAT	132103	12033500014521	Amount for unclaimed and	240.00	28-AUG-2021
DEEPAK	ROHLIA	NA	NO 16 GOLE MARKET INDIA	HARYANA	PANIPAT	132103	12033500014972	Amount for unclaimed and	40.00	28-AUG-2021
ACHIN	GROVER	SUBHASH	H N 586 HUDA PHAS INDIA	HARYANA	PANIPAT	132103	IN3017741241845	Amount for unclaimed and	360.00	28-AUG-2021
RICHA	JAIN	NA	H NO 649 WARD NO INDIA	HARYANA	PANIPAT	132103	IN3015572217094	Amount for unclaimed and	8.00	28-AUG-2021
SANDEEP	KUMAR	NA	H.NO 1064 VILL NAIN INDIA	HARYANA	PANIPAT	132114	12020600002582	Amount for unclaimed and	200.00	28-AUG-2021
HARISH	KUMAR	NA	HOUSE NO 280 B SAI INDIA	HARYANA	PANIPAT	132114	12033500015144	Amount for unclaimed and	120.00	28-AUG-2021
AMIT	KUMAR	SHER	HOUSE NO. P-55 WA INDIA	HARYANA	PANIPAT	133001	IN3022011042707	Amount for unclaimed and	280.00	28-AUG-2021
SHALINI	YADAV	HARI	QTR NO 184/19 R S INDIA	HARYANA	AMBALA CANTT	133001	IN3005131583721	Amount for unclaimed and	344.00	28-AUG-2021
VINOD	KUMAR	PRASHAR	NO D 22 RAIL VIHAR INDIA	HARYANA	AMBALA CANTT	133001	IN3005131607211	Amount for unclaimed and	8.00	28-AUG-2021
SUKHVINDER	SINGH	NAIB	VILLAGE NURAD TEH INDIA	HARYANA	AMBALA CANTT	133206	IN301926307930	Amount for unclaimed and	160.00	28-AUG-2021
DAVENDER	KUMAR	PAWAN	H NO 70 71 BAZAR INDIA	HARYANA	AMBALA CITY	134002	IN3011431047284	Amount for unclaimed and	160.00	28-AUG-2021
PAWAN	KUMAR	CHIRANJI	H NO 9113/5 NAYA B INDIA	HARYANA	AMBALA CITY	134003	IN3011431051791	Amount for unclaimed and	80.00	28-AUG-2021
VARUN	GULATI	NA	H NO 401 SECTOR 2 INDIA	HARYANA	AMBALA CITY	134109	12022900000338	Amount for unclaimed and	80.00	28-AUG-2021
SHIV	KUMAR	NA	HOUSE NO 927 PREM INDIA	HARYANA	YAMUNANAGAR	135001	12022900002673	Amount for unclaimed and	336.00	28-AUG-2021
RAVI	DUIT	NA	1282 A/7 INDER LOK INDIA	HARYANA	YAMUNANAGAR	135001	12029900029989	Amount for unclaimed and	16.00	28-AUG-2021
ASHOK	KUMAR	NA	H NO 41 WARD NO 1 INDIA	HARYANA	YAMUNANAGAR	135001	12029900033339	Amount for unclaimed and	16.00	28-AUG-2021
BRUSH	KUMAR	NA	H NO 699 PREM NA INDIA	HARYANA	YAMUNANAGAR	135001	12029900054579	Amount for unclaimed and	200.00	28-AUG-2021
SUSHIL	KUMAR	NA	VILLAGE JUBBAL NE INDIA	HARYANA	YAMUNANAGAR	135001	12033500000187	Amount for unclaimed and	800.00	28-AUG-2021
MANGE	RAM	NA	VILL BHATI 151/16 INDIA	HARYANA	YAMUNANAGAR	135001	12033500015309	Amount for unclaimed and	784.00	28-AUG-2021
NIRMAL	SINGH	NA	H NO - 54 WARD NO INDIA	HARYANA	YAMUNANAGAR	135001	12044700007140	Amount for unclaimed and	88.00	28-AUG-2021
GAURAV	AGGARWAL	VIPIN	249 OPP PALL MARK INDIA	HARYANA	YAMUNANAGAR	135001	IN3017741292861	Amount for unclaimed and	40.00	28-AUG-2021
SOHAN	LAL	AGGARWAL	40 PROFESSOR COL INDIA	HARYANA	YAMUNANAGAR	135001	IN3017741436277	Amount for unclaimed and	120.00	28-AUG-2021
VINOD	KUMAR	NA	539-B-2 RAILWAY CO INDIA	HARYANA	YAMUNANAGAR	135002	12019101001920	Amount for unclaimed and	144.00	28-AUG-2021
PATHAN	BABU	NA	1163, CHARLIAN STR INDIA	HARYANA	YAMUNANAGAR	135003	12019101001920	Amount for unclaimed and	640.00	28-AUG-2021
SHRIDHAR	SHRIKANT	SHRIKANT	H NO 9 S 1330 OPP D INDIA	MAHARASHTRA	NANDED	431604	IN3005131664794	Amount for unclaimed and	240.00	28-AUG-2021
SAROJ	RAJESHWAR	SABNIS	27 PATABANDHARE J INDIA	MAHARASHTRA	NANDED	431605	IN3005131539494	Amount for unclaimed and	16.00	28-AUG-2021
TARUN	KUMAR	JAIN	LOKMITRANAGAR S INDIA	MAHARASHTRA	NANDED	431605	IN3005131581824	Amount for unclaimed and	200.00	28-AUG-2021
SAMPADA	PARAG	VIKENDRA	JAIN CYCLE STORES N INDIA	MADHYA PRADESH	JABALPUR	432001	IN3003941435974	Amount for unclaimed and	400.00	28-AUG-2021
PRAMILA	BAJIRAO	PATIL	PLOT NO A B SAKET INDIA	MAHARASHTRA	NAGPUR	440015	16010100002884	Amount for unclaimed and	80.00	28-AUG-2021
WALIYANI	NADIA	SALIM	PLOT NO. H.1 KAMLA INDIA	MAHARASHTRA	NAGPUR	440023	12010601001402	Amount for unclaimed and	120.00	28-AUG-2021
ANILKUMAR	AGRAWAL	NA	MAHARANA PRATAP INDIA	MAHARASHTRA	GONDIA	441601	IN3022691152961	Amount for unclaimed and	8.00	28-AUG-2021
RAJKUMAR	M	CHANDENWAR	RADHAKRISHNA WA INDIA	MAHARASHTRA	GONDIA	441601	IN3010601001815	Amount for unclaimed and	120.00	28-AUG-2021
SARITA	SUSHIL	VAIDYA	SENDURWAFWA TAH INDIA	MAHARASHTRA	GONDIA	441802	12017500002280	Amount for unclaimed and	40.00	28-AUG-2021
DHOBALE	ABHIJIT	DINKARRAO	PLOT NO-122, RAM INDIA	MAHARASHTRA	BHANDARA	441904	12010900026989	Amount for unclaimed and	160.00	28-AUG-2021
GUNJAN	G	TIBDEWAL	RATHI LAY OUT RASH INDIA	MAHARASHTRA	WARDHA	442001	IN3022011056844	Amount for unclaimed and	40.00	28-AUG-2021
SWAPNIL	MOHANRAO	BHOWARE	BACCHARAI ROAD W INDIA	MAHARASHTRA	WARDHA	442001	12013200007225	Amount for unclaimed and	40.00	28-AUG-2021
ANIL	KUMAR	CHHABLANI	SARVODAI NAGAR W INDIA	MAHARASHTRA	WARDHA	442001	12036000000584	Amount for unclaimed and	136.00	28-AUG-2021
JYOTSANA	SANJAY	MISAL	AT SINDHI M WAROH INDIA	MAHARASHTRA	WARDHA	442001	IN3005131526567	Amount for unclaimed and	160.00	28-AUG-2021
RAJESH	S	BUDHWANI	NEAR GUURATI BHAM INDIA	MAHARASHTRA	WARDHA	442001	IN3005131616294	Amount for unclaimed and	80.00	28-AUG-2021
MANGESH	LAHAMAGE	GULABRAO	218/1 GAUTAMNAG INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN3002141163554	Amount for unclaimed and	40.00	28-AUG-2021
JAGRUT	MAHADEO	ALONE	H NO 24 NEHARU HI INDIA	MAHARASHTRA	CHANDRAPUR	442402	12010600023252	Amount for unclaimed and	200.00	28-AUG-2021
VIVEK	MADHUKARRAO	BONGIRWAR	H NO:899 AT PO KO INDIA	MAHARASHTRA	CHANDRAPUR	442402	12030700000863	Amount for unclaimed and	400.00	28-AUG-2021
RAJESH	NATWARIAL	WAKHARIYA	SABABA WARD AT/7 INDIA	MAHARASHTRA	CHANDRAPUR	442701	12033200024975	Amount for unclaimed and	800.00	28-AUG-2021
NILESH	KHOND	NA	GANDHI CHOKK RAJ INDIA	MAHARASHTRA	CHANDRAPUR	442904	12044700028317	Amount for unclaimed and	24.00	28-AUG-2021
GANESH	RAMBHAU	BORIKAR	NEAR RADHAKRISHN INDIA	MAHARASHTRA	BULDANA	443101	12028900011011	Amount for unclaimed and	80.00	28-AUG-2021
SACHIN	P	SHRIVASTAV	NEAR RENUKAMATA INDIA	MAHARASHTRA	BULDANA	443201	IN3031161027714	Amount for unclaimed and	80.00	28-AUG-2021
PRANITA	KHANDELWAL	NITIN	C/O NITIN KHANDELWAL	MAHARASHTRA	AKOLA	444001	IN3031161054104	Amount for unclaimed and	400.00	28-AUG-2021
AMOL	KRISHNARAO	TALEKAR	C/O SUNIL P DATEY S INDIA	MAHARASHTRA	AKOLA	444001	12029900044589	Amount for unclaimed and	8.00	28-AUG-2021
ANITA	ANIL	AGRAWAL	13, SHRINATH SOCIE INDIA	MAHARASHTRA	AKOLA	444001	130231000002729	Amount for unclaimed and	680.00	28-AUG-2021
NITA	ANIL	DESHMUKH	SHEKHAR SMRUTI 4, INDIA	MAHARASHTRA	AKOLA	444001	13023100000483	Amount for unclaimed and	800.00	28-AUG-2021
JAGRUTI	PRADEEP	PAJEKH	NEW RADHAKUSAN P INDIA	MAHARASHTRA	AKOLA	444001	13035800000061	Amount for unclaimed and	80.00	28-AUG-2021
SUMARNA	RAJESH	JOSHI	BEHIND SCHOOL NO INDIA	MAHARASHTRA	AKOLA	444001	13035800000146	Amount for unclaimed and	80.00	28-AUG-2021
RAKESH	ASHOK	MOTIWANI	54-1, SINDHI CAMP INDIA	MAHARASHTRA	AKOLA	444001	13035800000221	Amount for unclaimed and	40.00	28-AUG-2021

GEETADEVI	GIRDHARLAL	KHANCHANDAN	NA	LAXMI NIWAS , NEAR	INDIA	MAHARASHTRA	AKOLA	444001	1303580000338	Amount for unclaimed and	80.00	28-AUG-2021
RAMESHCHANDAN	KANHAYALALJI	SHRAOGI	NA	KANHAYA KUTIB, SH	INDIA	MAHARASHTRA	AKOLA	444001	1303580000472	Amount for unclaimed and	400.00	28-AUG-2021
KANCHAN	AJAY	GIRI	BHIKUGIR	DNYANESHWAR NAG	INDIA	MAHARASHTRA	AKOLA	444002	13020214134065	Amount for unclaimed and	8.00	28-AUG-2021
SANJAY	LAXMANRAO	KHANDDEL	NA	AJ/35 NAGAR PARISH	INDIA	MAHARASHTRA	AKOLA	444004	13023100000677	Amount for unclaimed and	80.00	28-AUG-2021
DILIP	LAXMINARAYAN	RATHI	NA	BHAGYALAXMI" TOSH	INDIA	MAHARASHTRA	AKOLA	444005	13023100000165	Amount for unclaimed and	320.00	28-AUG-2021
MANISH	RAMRESH	RATHI	NA	BHAGYA LAXMI TOSH	INDIA	MAHARASHTRA	AKOLA	444005	13023100000166	Amount for unclaimed and	800.00	28-AUG-2021
PRAVIN	SHANTILAL	KOTHARI	NA	ANAND WANGAL AP	INDIA	MAHARASHTRA	AKOLA	444005	1303580000210	Amount for unclaimed and	120.00	28-AUG-2021
PRASAD	ANIL	AGRAWAL	NA	NEAR NAGAR PARISH	INDIA	MAHARASHTRA	KHAMGAON	444505	13031774138844	Amount for unclaimed and	320.00	28-AUG-2021
BHAGWANDAS	SHIVPRASAD	KASAT	NA	GOPAL STORES , RISCINDIA	INDIA	MAHARASHTRA	KHAMGAON	444506	13031800000435	Amount for unclaimed and	160.00	28-AUG-2021
SHREETAL	RUPESH	SAHU	NA	MAHARAJ KADBI	INDIA	MAHARASHTRA	AMRAVATHI	444601	1303580000035	Amount for unclaimed and	160.00	28-AUG-2021
PRAVIN	SITARAM	JAJOO	NA	C-1 , ASHTAVINAYAK	INDIA	MAHARASHTRA	AMRAVATHI	444606	13035800000309	Amount for unclaimed and	800.00	28-AUG-2021
ARTI	ANAND	KUMAR	ANAND	GAYAPRASAD GUR	INDIA	MAHARASHTRA	AMRAVATHI	444606	13031330173539	Amount for unclaimed and	880.00	28-AUG-2021
SHRIKANT	DEVIDAS	WAKODE	SHRIKANT	BAPU COLONY CHHT	INDIA	MAHARASHTRA	AMRAVATHI	444606	13031330183003	Amount for unclaimed and	200.00	28-AUG-2021
SUMIT	ASHOK	CHPRDIYA	NA	DHANRAJ NAGAR TA	INDIA	MAHARASHTRA	ASEGAON	444904	12044700035867	Amount for unclaimed and	24.00	28-AUG-2021
ANAGHA	WANARE	WANARE	WANARE	ANAGHA WANARE P	INDIA	MAHARASHTRA	YEOTMAL	445204	13033116100488	Amount for unclaimed and	400.00	28-AUG-2021
AKRASH	WANARE	SUDHAKAR	NA	AJ/35 NAGAR PARISH	INDIA	MAHARASHTRA	YEOTMAL	445204	13033116100704	Amount for unclaimed and	200.00	28-AUG-2021
BHARAT	DEVIDAS	ROKADE	DEVIDAS	MAHATMA FULE WA	INDIA	MAHARASHTRA	YEOTMAL	445204	13033116101647	Amount for unclaimed and	40.00	28-AUG-2021
ANANT	MAROTI	PANDE	MAROTI	PITRU CHAYYA TILAK	INDIA	MAHARASHTRA	YEOTMAL	445204	13033116102392	Amount for unclaimed and	40.00	28-AUG-2021
MOR	NIKHIL	ARUNKUMAR	ARUNKUMAR	DEVI WARD WARD N	INDIA	MAHARASHTRA	YEOTMAL	445204	13033116103368	Amount for unclaimed and	200.00	28-AUG-2021
SUMAN	RAMESH	MURAI	RAMESH	PROFESOR COLONY	INDIA	MAHARASHTRA	YEOTMAL	445204	13033116104731	Amount for unclaimed and	200.00	28-AUG-2021
JATIN	GULATI	NA	NA	6/49, RAJANI STREET,	INDIA	HARYANA	YAMUNANAGAR	135003	12044700019919	Amount for unclaimed and	520.00	28-AUG-2021
JATINDER	DHAWAN	HARKISHAN	LAL	NO 60 SEC 17 HUDA	INDIA	HARYANA	YAMUNANAGAR	135003	13032269123559	Amount for unclaimed and	40.00	28-AUG-2021
KRISHNA	RANI	NA	SAT	11/5 HYDLE COLONY	INDIA	HARYANA	YAMUNANAGAR	135103	12029900030247	Amount for unclaimed and	16.00	28-AUG-2021
PARVEEN	SINGLA	INDIA	NA	H NO.483/9 MOH. B	INDIA	HARYANA	KAITHAL	136027	13031653100989	Amount for unclaimed and	16.00	28-AUG-2021
SANJAY	BHAN	BANSAL	NA	50 GIAN STREET KAT	INDIA	HARYANA	KAITHAL	136027	12033500015059	Amount for unclaimed and	304.00	28-AUG-2021
INDER	SHARMA	NA	NA	95 SEC 19 PART I HU	INDIA	HARYANA	KAITHAL	136027	12044700012452	Amount for unclaimed and	400.00	28-AUG-2021
SAJEEV	BANSAL	NA	NA	NO - 241 SECTOR	INDIA	HARYANA	KAITHAL	136027	12044700021786	Amount for unclaimed and	1024.00	28-AUG-2021
SHAKUNTLA	SIKRI	CHAMAN	LAL	HOUSE NO 64A SEC	INDIA	HARYANA	KAITHAL	136027	13031774138968	Amount for unclaimed and	480.00	28-AUG-2021
MANGAT	RAM	CHAMAN	LAL	H NO 164 WARD NO	INDIA	HARYANA	KAITHAL	136034	13031774115166	Amount for unclaimed and	840.00	28-AUG-2021
PARVEEN	KUMAR	DHINGRA	CHANDER	H.NO.494/6, PATEL	INDIA	HARYANA	KURUKSHETRA	136118	13032269110959	Amount for unclaimed and	128.00	28-AUG-2021
NEELAM	GABA	NA	NA	H NO 564 SEC 7 UR	INDIA	HARYANA	KURUKSHETRA	136118	12029900009894	Amount for unclaimed and	160.00	28-AUG-2021
ANVINDER	SINGH	NA	NA	H NO 222 VILLAGE	INDIA	HARYANA	KURUKSHETRA	136129	12044700020864	Amount for unclaimed and	96.00	28-AUG-2021
ANKUSH	KATHURIA	NA	NA	S/O BAGHUMATH KA	INDIA	HARYANA	KURUKSHETRA	136129	120299000035516	Amount for unclaimed and	24.00	28-AUG-2021
MCHINDER	PAL	CHHAPOLA	SULTAN	KOTHI NO - 389 SE	INDIA	HARYANA	KURUKSHETRA	136135	13030940103129	Amount for unclaimed and	400.00	28-AUG-2021
OM	PARKASH	DAHYA	NA	H NO 760 VILL ROH	INDIA	HARYANA	SONPAT	137001	12029900035827	Amount for unclaimed and	8.00	28-AUG-2021
DEEPAAL	JAIN	SURESH	KUMAR	H NO 649/2, PANI	INDIA	HARYANA	PANIPAT	139103	13030394171561	Amount for unclaimed and	40.00	28-AUG-2021
RAJESH	KUMAR	NA	NA	NO 1721 BOOKS MK	INDIA	PUNJAB	ROPAR	140001	12044700046409	Amount for unclaimed and	80.00	28-AUG-2021
HUNNY	ARORA	NA	NA	8 XH-1312 LINK ROA	INDIA	PUNJAB	ROPAR	140008	12044500002286	Amount for unclaimed and	80.00	28-AUG-2021
KRISHAN	GOPAL	NA	NA	WARD NO 3 MOHAL	INDIA	PUNJAB	ROPAR	140118	12067000000173	Amount for unclaimed and	80.00	28-AUG-2021
SANJEEV	KUMAR	SINGH	RAM	HOUSE NO 13 S DOB	INDIA	PUNJAB	ROPAR	140124	13031143104891	Amount for unclaimed and	560.00	28-AUG-2021
HARMEET	KAUR	LEKH	MANJEET	H No P 1 G II Rajpur	INDIA	PUNJAB	RAJPURA	140401	13032814102923	Amount for unclaimed and	240.00	28-AUG-2021
JAI	KISHAN	RAM	LEKH	NEAR SHARDA FOUN	INDIA	PUNJAB	RAJPURA	140406	13030214119936	Amount for unclaimed and	16.00	28-AUG-2021
SHIVSUMIT	WADHWHA	YOGESH	KUMAR	NO-4023 HAMAYUNI	INDIA	PUNJAB	RAJPURA	140406	13030394152179	Amount for unclaimed and	24.00	28-AUG-2021
SATISH	KUMAR	AMAR	LAL	NO 2357 W NO 7 BA	INDIA	PUNJAB	RAJPURA	140406	13031151221800	Amount for unclaimed and	40.00	28-AUG-2021
PARVEEN	KUMAR	BALDEV	RAJ	VILL - LAURU MANDI	INDIA	PUNJAB	RAJPURA	140501	13032201107781	Amount for unclaimed and	280.00	28-AUG-2021
SITAR	KHAN	NA	NA	H NO 57 MULLANPU	INDIA	PUNJAB	RAJPURA	140901	13041400002680	Amount for unclaimed and	224.00	28-AUG-2021
MONIKA	CHAWLA	NA	NA	H NO-647 BLOCK-1 B	INDIA	PUNJAB	LUDHIANA	141001	120338400004645	Amount for unclaimed and	280.00	28-AUG-2021
MARINDER	SINGH	NA	NA	H NO-1545 M U AM	INDIA	PUNJAB	LUDHIANA	141001	120338400004695	Amount for unclaimed and	160.00	28-AUG-2021
ASHWANI	KUMAR	NA	NA	H.NO.296/607 SADA	INDIA	PUNJAB	LUDHIANA	141002	12025400001373	Amount for unclaimed and	400.00	28-AUG-2021
SEEMA	PAL	SINGH	NA	H.NO.-2476/2, AJIT	INDIA	PUNJAB	LUDHIANA	141003	12025400000926	Amount for unclaimed and	80.00	28-AUG-2021
RAVINDER	THAPAR	SINGH	NA	108333 ST NO 11 K	INDIA	PUNJAB	LUDHIANA	141003	12029900002911	Amount for unclaimed and	160.00	28-AUG-2021
VISHAL	THAPAR	RAMESH	THAPAR	M 93 BASANT VIHAR	INDIA	PUNJAB	LUDHIANA	141007	13031774132989	Amount for unclaimed and	40.00	28-AUG-2021
SNEH	LATA	NA	NA	3775 SHIVA JI NAGA	INDIA	PUNJAB	LUDHIANA	141008	12025400000617	Amount for unclaimed and	800.00	28-AUG-2021
MARESH	BANSAL	NA	NA	3775 SHIVA JI NAGA	INDIA	PUNJAB	LUDHIANA	141008	12025400000617	Amount for unclaimed and	800.00	28-AUG-2021
DHEERAJ	KAPOOR	NA	NA	779 WAIT GANJ TAR	INDIA	PUNJAB	LUDHIANA	141008	12044700001409	Amount for unclaimed and	800.00	28-AUG-2021
SAVITA	SINGLA	GAINDA	GUPTA	VPO SARHNEWAL LU	INDIA	PUNJAB	LUDHIANA	141012	13031774138710	Amount for unclaimed and	80.00	28-AUG-2021
SUNITA	SHARMA	VIJAY	SHARMA	W. NO. 5 H NO.812	INDIA	PUNJAB	LUDHIANA	141401	13031846100946	Amount for unclaimed and	80.00	28-AUG-2021
PUNMY	SHARMA	TARLOCHAN	SINGH	H NO 254 W NO.15	INDIA	PUNJAB	LUDHIANA	141401	13032236104368	Amount for unclaimed and	8.00	28-AUG-2021
SHINGARA	SINGH	MAJKIAT	SINGH	H NO 1 VILL. RASUL	INDIA	PUNJAB	LUDHIANA	141401	13031143106050	Amount for unclaimed and	464.00	28-AUG-2021
HARDEV	SINGH	AMARJIT	SINGH	M/S AS MECH WORK	INDIA	PUNJAB	LUDHIANA	141401	13032236110561	Amount for unclaimed and	400.00	28-AUG-2021
RAJ	KUMAR	SIDHAR	OM	HOUSE NO 31.1 STRE	INDIA	PUNJAB	LUDHIANA	141401	13031774119676	Amount for unclaimed and	88.00	28-AUG-2021
PARDEEP	KUMAR	NA	NA	GURU NANAK NAGA	INDIA	PUNJAB	LUDHIANA	141401	12044700024573	Amount for unclaimed and	8.00	28-AUG-2021
KULWINDER	SINGH	AVTAR	SINGH	VILLAGE BOOLEPUR	INDIA	PUNJAB	LUDHIANA	141401	13031774136122	Amount for unclaimed and	800.00	28-AUG-2021

SARBJIT SINGH	HARMINDER SINGH	VILL ROOPALON TEH INDIA	PUNJAB	LUDHIANA	141421	IN301741030974	Amount for unclaimed and	200.00	28-AUG-2021
MANJIT SINGH	JASWANT SINGH	BABA BAKALA MANJI INDIA	PUNJAB	AMRITSAR	143001	IN30174112516	Amount for unclaimed and	160.00	28-AUG-2021
GIIRAJ KUMAR KHANNIA	NA	H NO 107 B DAYA NAINDA	PUNJAB	AMRITSAR	143001	12025400000492	Amount for unclaimed and	160.00	28-AUG-2021
PANWAN ARORA	NA	78 Gali Khirasian Sha INDIA	PUNJAB	AMRITSAR	143001	12029900057133	Amount for unclaimed and	200.00	28-AUG-2021
RUPALI TRIKHA	NA	HARI SINGH NAGAR INDIA	PUNJAB	AMRITSAR	143001	12033200052869	Amount for unclaimed and	96.00	28-AUG-2021
KRISHAN SINGH	NA	H NO 18 GREEN FIELD INDIA	PUNJAB	AMRITSAR	143001	12044700059316	Amount for unclaimed and	136.00	28-AUG-2021
JASWINDER SINGH	S	H.NO. 422 SHAHEED INDIA	PUNJAB	AMRITSAR	143001	120311271622368	Amount for unclaimed and	720.00	28-AUG-2021
RENUKA AJAY	NA	NR KALA MAROTI DE INDIA	MAHARASHTRA	YEOTMAL	445204	12033200033024	Amount for unclaimed and	240.00	28-AUG-2021
SEEMA UTTARWAR	NA	SHRIRAMPUR PUSAD INDIA	MAHARASHTRA	YEOTMAL	445205	IN3031161014104	Amount for unclaimed and	400.00	28-AUG-2021
MADHUKAR KUNDALSA	DAHALE	ANIL SACHARAM UT INDIA	MAHARASHTRA	YEOTMAL	445215	IN3031161001268	Amount for unclaimed and	560.00	28-AUG-2021
SUSHAMA NANDAKUMAR	SHAWALE	M K DAHALE WILUKA INDIA	MAHARASHTRA	YEOTMAL	445215	IN3031161004808	Amount for unclaimed and	800.00	28-AUG-2021
ASHOK KUMAR	SHAH	OM BALSEWA CLINIC INDIA	MAHARASHTRA	YEOTMAL	445304	12010601001305	Amount for unclaimed and	400.00	28-AUG-2021
PURSHOTTAM KANTHALYA	GHASIAL	215 NAK ODA APART INDIA	MADHYA PRADESH	KHARDWA	450331	IN3041400012449	Amount for unclaimed and	120.00	28-AUG-2021
LAXMI GAUTAM	NA	43 VRINDAVAN COL INDIA	MADHYA PRADESH	KHARGAON	451001	IN3019831014666	Amount for unclaimed and	320.00	28-AUG-2021
ASHOK KUMRAWAT	NA	79, TAGORE PARK CO INDIA	MADHYA PRADESH	KHARGAON	451001	12017000000498	Amount for unclaimed and	400.00	28-AUG-2021
CHITRA VERMA	VERMA	AVANI GRAM COLON INDIA	MADHYA PRADESH	KHARGAON	451001	12043300000320	Amount for unclaimed and	432.00	28-AUG-2021
SUNIL HARPALANI	HIRANMID	69, RAVINDRA NAGA INDIA	MADHYA PRADESH	INDORE	452001	IN3019831021155	Amount for unclaimed and	616.00	28-AUG-2021
MAHESH GIRI	OM PRAKASH	103, VINAY NAGAR, INDIA	MADHYA PRADESH	INDORE	452001	IN301983102363	Amount for unclaimed and	160.00	28-AUG-2021
DARSHAN LAL	SETHI	243, CLERK COLONY, INDIA	MADHYA PRADESH	INDORE	452001	IN301983105941	Amount for unclaimed and	80.00	28-AUG-2021
SHAIKENDRA KUMAR	KHANDLWAL	39, MARUTI PALACE INDIA	MADHYA PRADESH	INDORE	452001	12030400000535	Amount for unclaimed and	1200.00	28-AUG-2021
MAHESH GIRI	NA	C/O PARAG CARDS 9 INDIA	MADHYA PRADESH	INDORE	452001	12059900000028	Amount for unclaimed and	400.00	28-AUG-2021
RINKU BAHETI	RAJENDRA	39 MARUTI PALACE INDIA	MADHYA PRADESH	INDORE	452001	13017600000598	Amount for unclaimed and	200.00	28-AUG-2021
JITENDRA KUMAR	BORANA	H.NO. 326 - A, MAHA INDIA	MADHYA PRADESH	INDORE	452002	IN301983105924	Amount for unclaimed and	400.00	28-AUG-2021
SHAIKENDRA KUMAR	JAIN	27, KAILASH MARG N INDIA	MADHYA PRADESH	INDORE	452002	120170000001104	Amount for unclaimed and	120.00	28-AUG-2021
SANJAY DEVANG	NA	144 LOKNAYAK NAG INDIA	MADHYA PRADESH	INDORE	452002	12026200000771	Amount for unclaimed and	200.00	28-AUG-2021
ANIL SHAH	SUDHIR	59, NEW DEWAS RO INDIA	MADHYA PRADESH	INDORE	452003	IN301983104128	Amount for unclaimed and	200.00	28-AUG-2021
APARNA PRADHUMNA	KALE	54, NEW DEWAS RO INDIA	MADHYA PRADESH	INDORE	452003	12010608000946	Amount for unclaimed and	200.00	28-AUG-2021
DEVEESH MAHAJAN	NA	H.NO. 1 PRATIMESH INDIA	MADHYA PRADESH	INDORE	452005	12010608000780	Amount for unclaimed and	80.00	28-AUG-2021
BASHMI SANKHALA	BASANT	134, KANYA KUBI NA INDIA	MADHYA PRADESH	INDORE	452005	12017000000887	Amount for unclaimed and	160.00	28-AUG-2021
BHARTI BABULAL KOSHTI	BARBULAL	1112, A. , SUDAMA N INDIA	MADHYA PRADESH	INDORE	452009	IN3019831013959	Amount for unclaimed and	8.00	28-AUG-2021
SHEETENDR SHARMA	KOSHTI	402 REGENCY EMPRI INDIA	MADHYA PRADESH	INDORE	452009	IN301774116387	Amount for unclaimed and	304.00	28-AUG-2021
RAJIA ANIRUDH AGRAWAL	NA	77A BRAHESHWARI A INDIA	MADHYA PRADESH	INDORE	452016	IN3026793104074	Amount for unclaimed and	120.00	28-AUG-2021
SMRITI SHARMA	NA	45 - B TELEPHONE NA INDIA	MADHYA PRADESH	BETWA	453441	12043300000124	Amount for unclaimed and	88.00	28-AUG-2021
DURGHA PRASAD	NA	101 M.G. ROAD DHA INDIA	MADHYA PRADESH	MANDU DHAR	456001	13025900001801	Amount for unclaimed and	80.00	28-AUG-2021
JAI SHANKAR	GUPTA	C/O SHRI GK SHARMA INDIA	MADHYA PRADESH	UJAIN	456010	IN301330198015	Amount for unclaimed and	200.00	28-AUG-2021
PRAHALAD DAS	NEEMA	H NO 107, VARO 4, B INDIA	MADHYA PRADESH	UJAIN	456010	12044700028739	Amount for unclaimed and	64.00	28-AUG-2021
SACHIN SONI	NA	C-12, BIRLA GRAM, INDIA	MADHYA PRADESH	UJAIN	456331	12044700016689	Amount for unclaimed and	64.00	28-AUG-2021
HARSHA DHUVAVIYA	SURENDRA	SARAFI CHOWK, B INDIA	MADHYA PRADESH	UJAIN	456771	IN3019831026898	Amount for unclaimed and	80.00	28-AUG-2021
SUDERSHAN KAPOOR	NA	SHIKSHAK NAGAR B INDIA	MADHYA PRADESH	RATLAM	457001	12019101004221	Amount for unclaimed and	160.00	28-AUG-2021
ANAND KOTHARI	NA	66 SHASTRI NAGAR, INDIA	MADHYA PRADESH	RATLAM	457001	IN301983100408	Amount for unclaimed and	400.00	28-AUG-2021
SANJAY KUMAR	SHARMA	KUMHARI ROAD, VIK INDIA	MADHYA PRADESH	RATLAM	457001	12049100000500	Amount for unclaimed and	80.00	28-AUG-2021
SHARWAN KUMAR	JAIN	316 K TILAK MARG N INDIA	MADHYA PRADESH	RATLAM	457226	120447000009796	Amount for unclaimed and	200.00	28-AUG-2021
DEVI RAM	UIKEY	BHOLA RAM COMPO INDIA	MADHYA PRADESH	NEEMUCH	458441	IN3033500011132	Amount for unclaimed and	160.00	28-AUG-2021
VIRENDRA SINGH	SATYA	131 NAYA BAZAR NE INDIA	MADHYA PRADESH	NEEMUCH	458441	130176000008329	Amount for unclaimed and	40.00	28-AUG-2021
KALIPANA JAIN	NA	WARD NO 06 GRAM INDIA	MADHYA PRADESH	BETUL	460001	12033200019366	Amount for unclaimed and	40.00	28-AUG-2021
SUKH DEO	NAGALE	ET 12/2 ST AREA 28E INDIA	MADHYA PRADESH	BETUL	460001	IN3030513161558	Amount for unclaimed and	40.00	28-AUG-2021
NIRMAL AJMERA	AMAR	TEACHERS COLONY INDIA	MADHYA PRADESH	BETUL	460062	12029900001679	Amount for unclaimed and	16.00	28-AUG-2021
PRADEEP KUMAR	PATWA	SUPER E-520 MFSEB INDIA	MADHYA PRADESH	BETUL	460447	12059500000239	Amount for unclaimed and	160.00	28-AUG-2021
GEND SINGH	DEO	MIG-60, NYAS COLON INDIA	MADHYA PRADESH	HOSHANGABAD	461111	12028500000263	Amount for unclaimed and	40.00	28-AUG-2021
JAGMOHAN NEMA	RAMCHANDR	4, AJMERA NIWAS, M INDIA	MADHYA PRADESH	HOSHANGABAD	461775	IN3019831018145	Amount for unclaimed and	80.00	28-AUG-2021
SANDEEP VYAS	NARENDR	GOVT R N A EX H S INDIA	MADHYA PRADESH	HOSHANGABAD	461775	12031600001993	Amount for unclaimed and	240.00	28-AUG-2021
SWAMI PARSHAD	NA	201, VAISHANV SURE INDIA	MADHYA PRADESH	BHOPAL	462001	IN3019831013404	Amount for unclaimed and	160.00	28-AUG-2021
RACHHPAL KAUR	NA	A/122A, SHAHPURA, INDIA	MADHYA PRADESH	BHOPAL	462001	IN3019831025414	Amount for unclaimed and	8.00	28-AUG-2021
HARSH MAHAJAN	NA	# 1226 GALLI NO 7 A INDIA	PUNJAB	AMRITSAR	143036	IN301330173695	Amount for unclaimed and	80.00	28-AUG-2021
AKSH AGGARWAL	NA	H NO 933 PREMI NAG INDIA	PUNJAB	BATALA	143505	IN3011431052374	Amount for unclaimed and	560.00	28-AUG-2021
MANJINDER SINGH	NA	H NO 287 V. KUTAB INDIA	PUNJAB	BATALA	143505	12019101002633	Amount for unclaimed and	40.00	28-AUG-2021
MANMOHAN GUPTA	NA	POST OFFICE BHATI INDIA	PUNJAB	BATALA	143516	IN301774136902	Amount for unclaimed and	400.00	28-AUG-2021
		KRISHNA GALLI NO 2 INDIA	PUNJAB	BATALA	143516	12029900048890	Amount for unclaimed and	32.00	28-AUG-2021
			PUNJAB	BATALA	143516	120333500016967	Amount for unclaimed and	1200.00	28-AUG-2021

MANOJ KUMAR SINGH	VED	PARKASH	VII Puroval Aravan Pd INDIA	PUNJAB	GURDASPUR	143531	IN302236116991	Amount for unclaimed and	200.00	28-AUG-2021
BALVINDER SINGH	NA	NA	H NO 12 VILLAGE JH INDIA	PUNJAB	GURDASPUR	143531	12038000000481	Amount for unclaimed and	160.00	28-AUG-2021
VIJAY KUMAR	NA	NA	VILL CHOHAN POST INDIA	PUNJAB	GURDASPUR	143533	12038000000271	Amount for unclaimed and	1304.00	28-AUG-2021
CHRAJU RAM	NA	NA	H NO 7 VILLAGE JHEL INDIA	PUNJAB	GURDASPUR	143534	12038000000241	Amount for unclaimed and	160.00	28-AUG-2021
ASHA KOCHHAR	NA	NA	H NO 106 NEW GREEN INDIA	PUNJAB	JALANDHAR	144001	1203320026589	Amount for unclaimed and	400.00	28-AUG-2021
SUNITA GUPTA	RAJESH	GUPTA	MOHALLA GURUNAN INDIA	PUNJAB	JALANDHAR	144040	IN3018461030574	Amount for unclaimed and	800.00	28-AUG-2021
YOGESH MITTAL	PAWAN	KUMAR	M/S KANSHI RAM PA INDIA	PUNJAB	JALANDHAR	144040	IN3018461031814	Amount for unclaimed and	80.00	28-AUG-2021
BALVINDER KUMAR	NA	NA	2167 MOPH. NAL AB INDIA	PUNJAB	JALANDHAR	144040	12038400003998	Amount for unclaimed and	80.00	28-AUG-2021
PRAMOD SINGH	SOHAN	SINGH	HNO 409 PREET NAG INDIA	PUNJAB	JALANDHAR	144208	12044700017458	Amount for unclaimed and	104.00	28-AUG-2021
SUKHJIT SINGH	YASHAL	DAWAR	V. PO NANGAL KANU INDIA	PUNJAB	JALANDHAR	144208	IN3021131004164	Amount for unclaimed and	320.00	28-AUG-2021
SAROJ BALA	WALVIAT	SINGH	47A CHAHAL NAGAR INDIA	PUNJAB	PHAGWARA	144401	IN302236106656	Amount for unclaimed and	80.00	28-AUG-2021
RASH PAL	WALVIAT	SINGH	H.NO.BH/99 MOH S INDIA	PUNJAB	KAPURTHALA	144601	IN3022691182494	Amount for unclaimed and	120.00	28-AUG-2021
GAGAN JUNEJA	NA	NA	MOHALLA SHERGAR INDIA	PUNJAB	KAPURTHALA	144601	12038000000481	Amount for unclaimed and	600.00	28-AUG-2021
PANIKAI KUMAR	NA	NA	SHIWALI NAGAR, GAL INDIA	PUNJAB	PATHANKOT	145001	IN302898103288	Amount for unclaimed and	1080.00	28-AUG-2021
SUMIR GUPTA	VED	KUMAR	H.NO.168-A.W.NO.1 INDIA	PUNJAB	PATHANKOT	145001	IN301055107088	Amount for unclaimed and	400.00	28-AUG-2021
SUBHASH CHANDER	MEHRA	MEHRA	H NO 485 New Share INDIA	PUNJAB	PATHANKOT	145001	IN302236113094	Amount for unclaimed and	240.00	28-AUG-2021
RAJESH KUMAR	NA	NA	H NO 809 MOHALLA INDIA	PUNJAB	PATHANKOT	145001	12013200008917	Amount for unclaimed and	160.00	28-AUG-2021
SEEMA MANCHANDA	NA	NA	NEAR NAV DURGA M INDIA	PUNJAB	PATHANKOT	145001	120299000048154	Amount for unclaimed and	32.00	28-AUG-2021
SAVITA RANI	MAHAJAN	NA	908 SANT NAGAR PA INDIA	PUNJAB	PATHANKOT	145001	12029900049798	Amount for unclaimed and	240.00	28-AUG-2021
CHEENA CHOUDHARY	NA	NA	C/O RAM PARKASH C INDIA	PUNJAB	PATHANKOT	145001	IN301774150280	Amount for unclaimed and	160.00	28-AUG-2021
INDERJIT KAUR	TARA	SINGH	DHAKI CHOWK NEAR INDIA	PUNJAB	PATHANKOT	145001	IN3023651028133	Amount for unclaimed and	216.00	28-AUG-2021
RUSHPAL KAUR	AJMER	SINGH	H.NO. 206, CHARAN INDIA	PUNJAB	PATIALA	147001	IN3023651036064	Amount for unclaimed and	400.00	28-AUG-2021
PRAMILA SETH	KRISHAN	KUMAR	H.NO.44/7, HIRA NA INDIA	PUNJAB	PATIALA	147001	IN302236105640	Amount for unclaimed and	40.00	28-AUG-2021
BIRINDER PAL	KAUR	SINGH	VILL SUJAZR DIST PA INDIA	PUNJAB	PATIALA	147001	IN301774106077	Amount for unclaimed and	640.00	28-AUG-2021
VIKRAMJIT SINGH	GIAN	SINGH	5230/5 LEHAL COLOR INDIA	PUNJAB	PATIALA	147001	IN3022361071264	Amount for unclaimed and	200.00	28-AUG-2021
SANTOSH RANI	NA	NA	H NO 1043 VILL LAKR INDIA	PUNJAB	PATIALA	147001	IN3022361116811	Amount for unclaimed and	80.00	28-AUG-2021
SUJATA TRIPATHY	SURENDRA	NATH	W/O B R Tripathy Gh INDIA	PUNJAB	PATIALA	147001	IN302269118573	Amount for unclaimed and	360.00	28-AUG-2021
AJIT SINGH	KOHLI	NA	H.NO.851, D L F COL INDIA	PUNJAB	PATIALA	147001	IN3004501193764	Amount for unclaimed and	600.00	28-AUG-2021
KRISHAN KUMAR	BAKSI	DHAR	55 K MAITHIA ENCLA INDIA	PUNJAB	PATIALA	147001	120229000009344	Amount for unclaimed and	480.00	28-AUG-2021
PINKY PINKY	NA	NA	H NO 49 VILL PHAGU INDIA	PUNJAB	PATIALA	147001	12029900007407	Amount for unclaimed and	120.00	28-AUG-2021
BALBIR SINGH	WALIA	NA	V CHAK AMRITSARIA INDIA	PUNJAB	PATIALA	147001	12029900040683	Amount for unclaimed and	240.00	28-AUG-2021
DALJIT KAUR	WALIA	NA	C 23 PUNJABI UNIVE INDIA	PUNJAB	PATIALA	147001	12029900050470	Amount for unclaimed and	120.00	28-AUG-2021
SARABJIT SINGH	SURINDER	SINGH	E 509 AZAD NAGAR S INDIA	PUNJAB	PATIALA	147001	IN3002141255454	Amount for unclaimed and	120.00	28-AUG-2021
GULZAR SINGH	NA	NA	216 MODEL TOWN K INDIA	PUNJAB	PATIALA	147101	IN3016961129814	Amount for unclaimed and	8.00	28-AUG-2021
SHARDA RANI	NA	NA	G/O BHIM SAIN DEV INDIA	PUNJAB	PATIALA	147101	12029900054773	Amount for unclaimed and	120.00	28-AUG-2021
BALJIT SINGH	MOHINDER	SINGH	VILLAGE KAUDIAPUR INDIA	PUNJAB	PATIALA	147202	IN301774134002	Amount for unclaimed and	120.00	28-AUG-2021
AMYAN SHARMA	RAJ PAUL	PAUL	SEC 3 BLOCK 5 IMAN INDIA	PUNJAB	PATIALA	147301	IN302361112847	Amount for unclaimed and	504.00	28-AUG-2021
RAKESH KUMAR	NA	NA	H.NO.588 GALI NO.5 INDIA	PUNJAB	SANGRUR	148001	12025400002643	Amount for unclaimed and	240.00	28-AUG-2021
NARESH KUMAR	BANSAL	NA	OPP TRUCK UNION INDIA	PUNJAB	SANGRUR	148001	12029900012108	Amount for unclaimed and	40.00	28-AUG-2021
RAKESH KUMAR	NA	NA	HOUSE NO 588 STRE INDIA	PUNJAB	SANGRUR	148001	12029900027545	Amount for unclaimed and	80.00	28-AUG-2021
SEEMA JAIN	NA	NA	B X 178 STREET NO 4 INDIA	PUNJAB	SANGRUR	148001	12029900034860	Amount for unclaimed and	40.00	28-AUG-2021
MOHD JAMEEL	NA	NA	H NO B /7748/1 PEER INDIA	PUNJAB	SANGRUR	148023	12029900044388	Amount for unclaimed and	640.00	28-AUG-2021
AMARJIT SINGH	NA	NA	VILL BHAINI KALAN T INDIA	PUNJAB	SANGRUR	148023	12029900049719	Amount for unclaimed and	800.00	28-AUG-2021
NIKITA AJMERA	VINIT	AJMERA	4- AJMERA NIWAS M INDIA	MADHYA PRADESH	BHOPAL	462001	IN3019831028133	Amount for unclaimed and	200.00	28-AUG-2021
VISHAL KUMAR	BALWANI	KUMAR	48 A BDA COLONY K INDIA	MADHYA PRADESH	BHOPAL	462001	IN300484106771	Amount for unclaimed and	400.00	28-AUG-2021
NIRANJAN KUMAR	PANDEY	NA	PANDEY COLONY BIJA INDIA	MADHYA PRADESH	BHOPAL	462001	12031600001359	Amount for unclaimed and	16.00	28-AUG-2021
NILESH JAIN	NA	NA	1-Ahirpura mangalw INDIA	MADHYA PRADESH	BHOPAL	462001	12043700000654	Amount for unclaimed and	80.00	28-AUG-2021
TASNIM FATIMA	NA	NA	FLAT NO.-19 GOVAL INDIA	MADHYA PRADESH	BHOPAL	462001	13019300017700	Amount for unclaimed and	80.00	28-AUG-2021
SHIV KUMARI	PRAKASH	CHANDRA	HOUSE NO 153 UG C INDIA	MADHYA PRADESH	BHOPAL	462001	IN3013302000042	Amount for unclaimed and	16.00	28-AUG-2021
ANIL VALEJA	BHAGWAN	DAS	23 UG HOUSING BOA INDIA	MADHYA PRADESH	BHOPAL	462001	IN3013302046974	Amount for unclaimed and	1200.00	28-AUG-2021
INDAL SINGH	SENGAR	NA	34, AJAY BHAWANI B INDIA	MADHYA PRADESH	BHOPAL	462008	12031600001849	Amount for unclaimed and	400.00	28-AUG-2021
MANISH BAGGA	DARSHAN	LAL	MANISH D BAGGA C INDIA	MADHYA PRADESH	BHOPAL	462011	IN3002141336883	Amount for unclaimed and	288.00	28-AUG-2021
DEEPA SOLANKI	B	S	1/5 ,MOURYA APT, I INDIA	MADHYA PRADESH	BHOPAL	462016	IN3003941215303	Amount for unclaimed and	320.00	28-AUG-2021
PRAGYA MISHRA	MUKUND	MISHRA	DK/27/50 DANISH K INDIA	MADHYA PRADESH	BHOPAL	462016	IN3020214123565	Amount for unclaimed and	40.00	28-AUG-2021
SANGEETA PATNE	SHRI	SURESH	RV 29 INDUS GARDE INDIA	MADHYA PRADESH	BHOPAL	462016	IN3013301881854	Amount for unclaimed and	40.00	28-AUG-2021
KAILASH PATI	SHRI	DEO	H.NO-20 ABHINAV R INDIA	MADHYA PRADESH	BHOPAL	462021	IN3034201001004	Amount for unclaimed and	40.00	28-AUG-2021
SHAMIM AHMAD	NA	NA	38 RAJAT NAGAR NA INDIA	MADHYA PRADESH	BHOPAL	462021	12031600000742	Amount for unclaimed and	24.00	28-AUG-2021
MAHESH ASHWANI	NA	NA	B-NEW 18/787, BEHI INDIA	MADHYA PRADESH	BHOPAL	462030	IN301983100865	Amount for unclaimed and	40.00	28-AUG-2021
KOMAL PARWANI	SURESH	PARWANI	B 11 OLD BAIRAGAR INDIA	MADHYA PRADESH	BHOPAL	462030	IN301330179852	Amount for unclaimed and	8.00	28-AUG-2021
SAJAN MATHW	T	M	49 KOLAR ROAD, GO INDIA	MADHYA PRADESH	BHOPAL	462042	IN301330196745	Amount for unclaimed and	160.00	28-AUG-2021
RACHIT SHRIWASTAVA	RAJENDRA	M	H NO 66 LOHANGMI INDIA	MADHYA PRADESH	VIDISHA	464001	IN3005131940094	Amount for unclaimed and	8.00	28-AUG-2021
CHANCHALA DAVE	NA	NA	137 MAHTWA GANDI INDIA	MADHYA PRADESH	SHAJAPUR	465001	12029900008350	Amount for unclaimed and	40.00	28-AUG-2021

MUKESH	PATIDAR	NA	NA	INDIA	BODA GANDI CHOWK	MADHYA PRADESH	RAIGARH BIORA	465685	1205090000130	Amount for unclaimed and	160.00	28-AUG-2021
RAJENDRA	KUMAR	VERMA	NA	INDIA	CHANDKAPURI SE	MADHYA PRADESH	SEHORE	466001	12033300004265	Amount for unclaimed and	80.00	28-AUG-2021
RAJINI	ASATI	NA	NA	INDIA	W/O KADORI LAL AS	MADHYA PRADESH	SAGAR CANTT	470001	IN3003941495684	Amount for unclaimed and	400.00	28-AUG-2021
PHOOL	CHAND	SINGHAI	NA	INDIA	SINGHAI HARWARARE	MADHYA PRADESH	SAGAR CANTT	470002	12031600000496	Amount for unclaimed and	400.00	28-AUG-2021
MOTIRANI	JAIN	NA	NA	INDIA	W/O KANVAL CHAND	MADHYA PRADESH	SAGAR CANTT	470002	12031600000612	Amount for unclaimed and	160.00	28-AUG-2021
LEELA	PATEL	NA	NA	INDIA	A/6. ASHWAMEGH A	MADHYA PRADESH	SAGAR CANTT	470002	12034600000783	Amount for unclaimed and	1200.00	28-AUG-2021
RAKESH	SARAF	NA	NA	INDIA	95. BINA NAGAR SHI	MADHYA PRADESH	SAGAR CANTT	470113	IN3019831068917	Amount for unclaimed and	320.00	28-AUG-2021
JAI	KUMAR	JAIN	NA	INDIA	Near Jain Mandir, Pa	MADHYA PRADESH	DAMOIH	470661	12044370000266	Amount for unclaimed and	80.00	28-AUG-2021
SANJAY	KUMAR	SHRIVASTAVA	BADRI	INDIA	SHANTI NAGAR COLI	MADHYA PRADESH	DAMOIH	470661	IN3017741328994	Amount for unclaimed and	616.00	28-AUG-2021
PRATIBHA	JAIN	PRASAD	LAL	INDIA	JAIN MEDICOS, SADI	MADHYA PRADESH	GUNA	473001	IN302269114474	Amount for unclaimed and	80.00	28-AUG-2021
PAWAN	KHANDELWAL	GUPTA	NA	INDIA	G/O BANK OF INDIA	MADHYA PRADESH	GUNA	473001	12031600002214	Amount for unclaimed and	160.00	28-AUG-2021
RAKESH	KUMAR	JAIN	NA	INDIA	C/O UNION BANK OF	MADHYA PRADESH	GUNA	473001	12025900009919	Amount for unclaimed and	200.00	28-AUG-2021
VIJAY	KUMAR	JAIN	NA	INDIA	19, NAI ABAI GALLI	MADHYA PRADESH	GUNA	473331	12031600001601	Amount for unclaimed and	160.00	28-AUG-2021
MEENA	GUPTA	NA	NA	INDIA	H.NO-97, BAJARVA	MADHYA PRADESH	GUNA	473331	12031600001602	Amount for unclaimed and	40.00	28-AUG-2021
MITU	JAIN	NA	NA	INDIA	W/O MANISH JAIN B	MADHYA PRADESH	GUNA	473331	12031600001696	Amount for unclaimed and	80.00	28-AUG-2021
RAJ	KUMARI	JAIN	NA	INDIA	W/O RAJ KUMAR JA	MADHYA PRADESH	GUNA	473331	12031600001705	Amount for unclaimed and	400.00	28-AUG-2021
PRADEEP	KUMAR	JAIN	NA	INDIA	LUCKY SANATARY GI	MADHYA PRADESH	GUNA	473331	12031600001867	Amount for unclaimed and	400.00	28-AUG-2021
VINOD	KUMAR	JAIN	NA	INDIA	SHANI MANDIR KE P	MADHYA PRADESH	GUNA	473331	12031600001935	Amount for unclaimed and	80.00	28-AUG-2021
SHAMBHU	KUMAR	JAIN	NA	INDIA	MOHARI VALON KA	MADHYA PRADESH	GUNA	473331	13041400023648	Amount for unclaimed and	400.00	28-AUG-2021
SUNIL	KUMAR	JAIN	NA	INDIA	PURANA BAZAAR AS	MADHYA PRADESH	GUNA	473331	13041400023648	Amount for unclaimed and	120.00	28-AUG-2021
PREETI	SHARMA	JAIN	NA	INDIA	E/15, SIDDESHWAR	MADHYA PRADESH	SHIVPURI	473551	IN301983106943	Amount for unclaimed and	96.00	28-AUG-2021
REEMA	WATWANI	NA	NA	INDIA	AWAA MAHARAJ RAJ	MADHYA PRADESH	GWALIOR	474001	12017701007421	Amount for unclaimed and	400.00	28-AUG-2021
UMESH	JOSHI	NA	NA	INDIA	38 DURGAPURI COLI	MADHYA PRADESH	GWALIOR	474004	12017701005215	Amount for unclaimed and	80.00	28-AUG-2021
BASANT	LAL	SHARMA	NA	INDIA	MADHYA PRADESH	MADHYA PRADESH	GWALIOR	474004	12017701005215	Amount for unclaimed and	400.00	28-AUG-2021
VISHAMBHAR	DAYAL	AGARWAL	NA	INDIA	RAM SADAN BUILDI	MADHYA PRADESH	GWALIOR	474009	12019000023559	Amount for unclaimed and	800.00	28-AUG-2021
ANSHUL	JAIN	AGARWAL	NA	INDIA	E P O OFFICE IND	MADHYA PRADESH	GWALIOR	474009	12033300001076	Amount for unclaimed and	80.00	28-AUG-2021
TARUN	GOYAL	ASHOK	GOYAL	INDIA	CO HARI OM TRADI	MADHYA PRADESH	GWALIOR	474009	IN300183126860	Amount for unclaimed and	80.00	28-AUG-2021
MUKESH	SAXENA	KAILASH	NARAIAN	INDIA	NEHRU COLONY THA	MADHYA PRADESH	GWALIOR	474011	12020239116344	Amount for unclaimed and	112.00	28-AUG-2021
MUKESH	GUPTA	NA	NA	INDIA	S/O SHILLEELADHAR	MADHYA PRADESH	MORENA	476001	12044700006433	Amount for unclaimed and	48.00	28-AUG-2021
SHEKHAR	GARG	SHRI	SURENDRA	INDIA	HOUSING BOARD CO	MADHYA PRADESH	MORENA	476001	12044700006433	Amount for unclaimed and	360.00	28-AUG-2021
ANIL	KUMAR	JAIN	CHAND	INDIA	S/O SAGUN CHANDR	MADHYA PRADESH	BHIND	477001	IN30155727133	Amount for unclaimed and	80.00	28-AUG-2021
RAKESH	KUMAR	NA	NA	INDIA	MOH ARORA, MALE	PUNJAB	SANGRUR	148023	12029900052500	Amount for unclaimed and	8.00	28-AUG-2021
RAJESH	JINDAL	NA	NA	INDIA	H NO 1049, SOMSON	PUNJAB	SANGRUR	148023	12029900057630	Amount for unclaimed and	600.00	28-AUG-2021
AMAR	NATH	ATMA	RAM	INDIA	AMAR BEAUTY CENT	PUNJAB	SANGRUR	148028	IN3005131723700	Amount for unclaimed and	1200.00	28-AUG-2021
MANGAT	RAI	GOYAL	SH	INDIA	P H ROAD BHATINDA	PUNJAB	BHATINDA	151001	IN302316101043	Amount for unclaimed and	680.00	28-AUG-2021
SONI	GARG	SADHU	RAM	INDIA	HOUSE NO 9068 SITA	PUNJAB	BHATINDA	151001	IN301143106096	Amount for unclaimed and	800.00	28-AUG-2021
KAMAL	PREET	MEHTA	NA	INDIA	H NO 1415 HIG WODI	PUNJAB	BHATINDA	151001	12029900017185	Amount for unclaimed and	160.00	28-AUG-2021
HARDEEP	SINGH	NA	NA	INDIA	KALIHARAMI BADAL	PUNJAB	BHATINDA	151001	12029900043912	Amount for unclaimed and	48.00	28-AUG-2021
ASHOK	KUMAR	SHARMA	NA	INDIA	HNO 21909 SHIV MA	PUNJAB	BHATINDA	151001	12044700043490	Amount for unclaimed and	120.00	28-AUG-2021
AVADHESH	KUMAR	NA	NA	INDIA	QTR NO T 477 D NEW	PUNJAB	BHATINDA	151001	13041400033383	Amount for unclaimed and	160.00	28-AUG-2021
PUJA	RANI	NA	NA	INDIA	ARORA DENTAL CLIN	PUNJAB	FEROZPUR	151001	12044700024301	Amount for unclaimed and	40.00	28-AUG-2021
REKHA	RANI	NA	NA	INDIA	STREET NO 8 H NO	PUNJAB	FEROZPUR	152001	12025400003038	Amount for unclaimed and	400.00	28-AUG-2021
VED	PARKASH	KOCHHER	GURANDITTA	INDIA	AMRITSARI STREET	PUNJAB	FEROZPUR	152002	IN301143101089	Amount for unclaimed and	200.00	28-AUG-2021
SUNAINA	SHARMA	NA	NA	INDIA	H NO 107, WARD NO	PUNJAB	FEROZPUR	152116	12019101008425	Amount for unclaimed and	200.00	28-AUG-2021
KISHORE	KUMAR	DHINGRA	DHINGRA	INDIA	HOUSE NO.3424 SEC	CHANDIGARH	CHANDIGARH	160027	IN301055106134	Amount for unclaimed and	88.00	28-AUG-2021
MEENA	SHARMA	SH	Y	INDIA	HOUSE NO - 821 SEC	CHANDIGARH	CHANDIGARH	160036	IN302316100338	Amount for unclaimed and	80.00	28-AUG-2021
N	MADHAV	ANAND	A	INDIA	HIG 852 STREET 2	CHANDIGARH	CHANDIGARH	160054	IN300441103789	Amount for unclaimed and	400.00	28-AUG-2021
KARTAR	SINGH	SINGH	ANAND	INDIA	AF STM PALWAR TEH	GUJARAT	RAJKOT	162001	12029900007765	Amount for unclaimed and	40.00	28-AUG-2021
CPL	SIDDIQUE	NA	NA	INDIA	SHOP NO-77, SANIA	HIMACHAL PRADESH	SHIMLA SOLAN	171006	12019101009962	Amount for unclaimed and	160.00	28-AUG-2021
ASHOK	KUMAR	ANAND	A	INDIA	H NO 125, WARD NO	HIMACHAL PRADESH	NAHAL	173005	IN301918100467	Amount for unclaimed and	40.00	28-AUG-2021
YASH	ANAND	NA	P	INDIA	RMO NIWAS CANTT	HIMACHAL PRADESH	SOLAN	173204	IN301151224625	Amount for unclaimed and	288.00	28-AUG-2021
YOGESH	GUPTA	SHARMA	SHARMA	INDIA	VILL PO BASDEHURA	HIMACHAL PRADESH	SOLAN	173212	IN301774116667	Amount for unclaimed and	80.00	28-AUG-2021
SUSHIL	KUMAR	SHARMA	DES	INDIA	VILL - BHAROLKHERI	HIMACHAL PRADESH	BIASPURI HP	173212	IN302316101651	Amount for unclaimed and	192.00	28-AUG-2021
SHAMSHER	SINGH	SH	NIKU	INDIA	HOUSE NO- 35- D WA	HIMACHAL PRADESH	BIASPURI HP	174001	IN302316101740	Amount for unclaimed and	8.00	28-AUG-2021
KUSHAM	KUMAR	SH	DALIP	INDIA	HOUSE CUM SHOP N	HIMACHAL PRADESH	BIASPURI HP	174001	IN301774133277	Amount for unclaimed and	64.00	28-AUG-2021
MUKESH	KUMAR	LAL	SINGH	INDIA	VILLAGE CHATROKAH	HIMACHAL PRADESH	SUNDERNAGAR MAM	174001	IN301774113070	Amount for unclaimed and	80.00	28-AUG-2021
RANJIP	KUMAR	MEHTA	LAL	INDIA	R/O UPPER HARETA	HIMACHAL PRADESH	SUNDERNAGAR MAN	174405	IN300531371584	Amount for unclaimed and	16.00	28-AUG-2021
VIKAS	CHAUHAN	ANANT	RAM	INDIA	VILL DHANGU PO RA	HIMACHAL PRADESH	MANDI	175001	IN301774104969	Amount for unclaimed and	40.00	28-AUG-2021
MAHESH	KUMAR	RAMA	TULSI	INDIA	3, MUHAL PANJAIHA	HIMACHAL PRADESH	MANDI	175001	12019101010494	Amount for unclaimed and	760.00	28-AUG-2021
HIMACHALI	PARMAR	NA	THAKUR	INDIA	VILL & PO - CHAL	HIMACHAL PRADESH	MANDI	175045	IN302316100491	Amount for unclaimed and	160.00	28-AUG-2021
BHAWAN	KUMAR	GUPTA	SH	INDIA	172, VILLAGE CHHRI	HIMACHAL PRADESH	KULLU	175131	12019101010293	Amount for unclaimed and	80.00	28-AUG-2021
JAGAT	SINGH	PAUL	NA	INDIA	R/O - VILL DINAK, P	HIMACHAL PRADESH	KULLU	175137	12019101011513	Amount for unclaimed and	88.00	28-AUG-2021
HAMID	MOHAMMAD	NA	NA	INDIA		HIMACHAL PRADESH						

SAHIL	PREVAZ	NA	AMAN	KUMAR	R/O VILL DINAK PO - INDIA	HIMACHAL PRADESH	KULLU	175137	12019.101015675	Amount for unclaimed and	80.00	28-AUG-2021
SHILPA	KUMARI	SH	SH	SH	MAHAL NAGROTA B INDIA	HIMACHAL PRADESH	KANGRA	176047	IN302316101049	Amount for unclaimed and	120.00	28-AUG-2021
PANKAJ	SHARMA	NA	NA	NA	HODAL SHEELA CHO INDIA	HIMACHAL PRADESH	KANGRA	176057	IN301774143572	Amount for unclaimed and	800.00	28-AUG-2021
RAM	LAL	NA	NA	NA	HOUSE NO-148 H.B C INDIA	HIMACHAL PRADESH	PALAMPU	176061	1301930002164	Amount for unclaimed and	320.00	28-AUG-2021
MINAKSHI	N	KARTAR	KAUL	SHARMA	C/O RAJEEV SHARMA INDIA	HIMACHAL PRADESH	DHARAMSALA	176202	IN30.1055103719	Amount for unclaimed and	160.00	28-AUG-2021
DINESH	GAUTAM	PURSHOTAM	R	SHARMA	HOUSE NO. 33, NEAR INDIA	HIMACHAL PRADESH	SHIWLA SOLAN	171009	IN3007081034064	Amount for unclaimed and	400.00	28-AUG-2021
MANOHAR	LAL	SHARMA	DUJTT	GAUTAM	HOUSE NO 75 WARD INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	IN3011431060917	Amount for unclaimed and	80.00	28-AUG-2021
KRISHAN	MUTT	THAKUR	CHAND	SHARMA	VILL JASOH PO JHALL INDIA	HIMACHAL PRADESH	HAMIRPUR	177301	IN301143106165	Amount for unclaimed and	80.00	28-AUG-2021
MUKUL	DUTT	FAQIR	CHAND	SHARMA	125 PAKKI DHAKI J INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN3023491022519	Amount for unclaimed and	400.00	28-AUG-2021
VIKRAM	DOGRA	HARI	SARAN	MAGOTRA	H.NO. 75 BAGHUA INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN30.2365106254	Amount for unclaimed and	160.00	28-AUG-2021
AKUL	GUPTA	SHRIDHER	BAKSHI	DOGRA	H.NO-34T- A, DHAKI INDIA	JAMMU AND KASHMIR	JAMMU	180001	120189020002959	Amount for unclaimed and	80.00	28-AUG-2021
MAHARAJ	KRISHAN	PT	SHAMBOO	NATH BHAT	H NO 37 LANE NO 7 INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN302349103009	Amount for unclaimed and	72.00	28-AUG-2021
RAKESH	SHARMA	NA	NA	GUPTA	H.NO 22 A K C HAZUL INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN301.13301.80653	Amount for unclaimed and	1176.00	28-AUG-2021
RAKESH	K	MIR	RAM	LAL GUPTA	H.NO-465 SAINIK CO INDIA	JAMMU AND KASHMIR	JAMMU	180011	120101600005993	Amount for unclaimed and	160.00	28-AUG-2021
RAVESH	ARORA	MADAN	LAL	ARORA	19/A TRIKUTA NAGA INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN30108881404951	Amount for unclaimed and	800.00	28-AUG-2021
SMT	SUDESHPUPTA	LATE	SH	IMADAN MOHAN	H.NO. 86, SOUTH E INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN3011271169904	Amount for unclaimed and	1000.00	28-AUG-2021
MEENA	RAI	NA	NA	NA	206 P SECTOR 5 TRIK INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN30130194072	Amount for unclaimed and	16.00	28-AUG-2021
JITENDRA	SURYAWANSHI	LATE	RAM	BAGAS SURYAWAN	RAJUL DAWAIWALA R INDIA	MADHYA PRADESH	DHAR	480001	12024700000660	Amount for unclaimed and	40.00	28-AUG-2021
RAJ	KUMAR	SHANKARDAS	BAIRAGI	NA	H.NO 1270 CHANDI INDIA	MADHYA PRADESH	DHAR	480001	IN3003941592944	Amount for unclaimed and	88.00	28-AUG-2021
MANOJ	KHRSAGAR	NA	CHAITGURU	NA	WARD NO-3 SHANTI INDIA	MADHYA PRADESH	SEONI	480667	12030000002578	Amount for unclaimed and	104.00	28-AUG-2021
NITIN	SHIMPI	NA	NA	NA	C/O RAMGAUL PREMI INDIA	MADHYA PRADESH	BALAGHAT	481001	120101601001307	Amount for unclaimed and	960.00	28-AUG-2021
MANGESH	NAGPURE	NA	NA	NA	WARD NO 25 PREM INDIA	MADHYA PRADESH	BALAGHAT	481001	120101601001409	Amount for unclaimed and	360.00	28-AUG-2021
LAL	SINGH	MAHIPAL SINGH	NA	NA	WARD NO.32. MOTI INDIA	MADHYA PRADESH	BALAGHAT	481001	120101601001498	Amount for unclaimed and	400.00	28-AUG-2021
REHANA	BHARMAL	ZAFAR	HUSAIN	SHARMA	MAHAVER NAGAR INDIA	MADHYA PRADESH	BALAGHAT	481001	12017500001075	Amount for unclaimed and	24.00	28-AUG-2021
DEVRAM	BHAI	PATEL	BHAI	PATEL	HOSPITAL CAMPUS B INDIA	MADHYA PRADESH	BALAGHAT	481001	IN300394160039	Amount for unclaimed and	80.00	28-AUG-2021
MARENDRA	SINGH	RAMA	NA	NA	WARD NO 18 SHIVA INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3013301970314	Amount for unclaimed and	80.00	28-AUG-2021
SOMESH	KUMAR	JAIN	NA	NA	POST-SOANGI NEAR INDIA	MADHYA PRADESH	BALAGHAT	481332	120101601001278	Amount for unclaimed and	600.00	28-AUG-2021
SHRIKANT	MISHRA	NA	NA	NA	NEAR SANT NIRANKAR INDIA	MADHYA PRADESH	MANDIA	481661	12033200026939	Amount for unclaimed and	600.00	28-AUG-2021
ANIMESH	DAVID	NA	NA	NA	SHIRAM WARD M INDIA	MADHYA PRADESH	MANDIA	481661	12033200028914	Amount for unclaimed and	16.00	28-AUG-2021
VIJENDRA	MISHRA	B	L	MISHRA	BEHIND NAWABAGH INDIA	MADHYA PRADESH	JABALPUR	482001	12043300000614	Amount for unclaimed and	72.00	28-AUG-2021
LATA	AGRAWAL	NA	NA	NA	UG-10 HOUSING BO INDIA	MADHYA PRADESH	JABALPUR	482002	IN3003941403594	Amount for unclaimed and	80.00	28-AUG-2021
UMADEV	KISAN	GUPTA	GUPTA	GUPTA	99/E, JAGDAMBIA CO INDIA	MADHYA PRADESH	JABALPUR	482002	12024700000874	Amount for unclaimed and	80.00	28-AUG-2021
CHANDRA	SHARMA	PATEL	PRASAD	PATEL	SHRI GURU KRIPA 39 INDIA	MADHYA PRADESH	JABALPUR	482002	IN301330201277	Amount for unclaimed and	800.00	28-AUG-2021
VINOD	KUMAR	BANKEY	BANKEY	BANKEY	H.NO.31449. DIVAN INDIA	MADHYA PRADESH	JABALPUR	482002	12024700000308	Amount for unclaimed and	400.00	28-AUG-2021
JAGDISH	CHANDRA	SHARMA	LAL	SHARMA	H.NO 4205/1 NEFA C INDIA	MADHYA PRADESH	JABALPUR	482004	IN301330201277	Amount for unclaimed and	400.00	28-AUG-2021
SHEELA	KAMBLEY	DASHRATH	KAMBLEY	NA	1448 ANOROBA NAGA INDIA	MADHYA PRADESH	JABALPUR	482005	IN3003941347091	Amount for unclaimed and	72.00	28-AUG-2021
ASHOK	KUMAR	UPADHYAY	NA	NA	NEAR SARASWATI SH INDIA	MADHYA PRADESH	JABALPUR	482005	IN300394144939	Amount for unclaimed and	456.00	28-AUG-2021
SANTOSH	KUMAR	AGRAWAL	NA	NA	62 INDIRA WARD L INDIA	MADHYA PRADESH	BARELA	483325	120265200001212	Amount for unclaimed and	1200.00	28-AUG-2021
SARLA	DEVI	BAJAJ	NA	NA	DEEPAK KUMAR SUR INDIA	MADHYA PRADESH	KATNI	483501	16010100002477	Amount for unclaimed and	64.00	28-AUG-2021
NEERAJ	SONI	NA	NA	NA	SOHAGPUR WARD N INDIA	MADHYA PRADESH	SHADOL	484001	12035602000109	Amount for unclaimed and	80.00	28-AUG-2021
VINAY	DWIVEDI	NA	NA	NA	IRRIGATION COLONY INDIA	MADHYA PRADESH	SHADOL	484001	12035602000142	Amount for unclaimed and	1200.00	28-AUG-2021
RAVI	SHRIVASTAVA	NA	NA	NA	KARYALYA SAHAJA INDIA	MADHYA PRADESH	SHADOL	484001	12035602000162	Amount for unclaimed and	800.00	28-AUG-2021
ABHILASH	KATARE	NA	NA	NA	BEHID RAGHURAJ FH INDIA	MADHYA PRADESH	SHADOL	484001	120338400003977	Amount for unclaimed and	800.00	28-AUG-2021
MUKUND	BIHARI	DADARIYA	NA	NA	NEAR HANUJAM W INDIA	MADHYA PRADESH	SHADOL	484001	IN301330200157	Amount for unclaimed and	288.00	28-AUG-2021
UMA	SHANKAR	TIMARI	NA	NA	QNO D-55 OPM COL INDIA	MADHYA PRADESH	SHADOL	484117	12010900009165	Amount for unclaimed and	400.00	28-AUG-2021
MELVIN	DARIYAD	PATHAK	NA	NA	QR.NO.B-131.O.P.M. INDIA	MADHYA PRADESH	SHADOL	484444	12026500000296	Amount for unclaimed and	136.00	28-AUG-2021
MADHULIKA	PATK	NA	NA	NA	OFFICER COLONY QT INDIA	MADHYA PRADESH	SHADOL	484444	12026500000437	Amount for unclaimed and	200.00	28-AUG-2021
RAM	GOPAL	NISHAD	NA	NA	QTR NO. B- 34 STAFF INDIA	MADHYA PRADESH	SHADOL	484444	12026500000437	Amount for unclaimed and	120.00	28-AUG-2021
YADU	NANDAN	SINGH	NA	NA	B17 SECTOR C COLO INDIA	MADHYA PRADESH	SHADOL	484444	12029900043009	Amount for unclaimed and	200.00	28-AUG-2021
AMIT	KUMAR	SHIVHARE	NA	NA	VINDHYA COLONY N INDIA	MADHYA PRADESH	SHADOL	484555	13019300005522	Amount for unclaimed and	328.00	28-AUG-2021
MAHENDRA	KUMAR	DWIVEDI	NA	NA	KHALESAR UMARIA INDIA	MADHYA PRADESH	SHADOL	484661	12043300000512	Amount for unclaimed and	400.00	28-AUG-2021
SUNIL	KUMAR	CHANDWANI	NA	NA	S/O C D CHANDWANI INDIA	MADHYA PRADESH	SHADOL	484661	12043300000646	Amount for unclaimed and	400.00	28-AUG-2021
NIRMAL	SACHDEV	NA	NA	NA	MADHYA PRADESH	MADHYA PRADESH	SHADOL	484661	12043300000662	Amount for unclaimed and	800.00	28-AUG-2021
RAVINDRA	BAHADUR	SHRIVASTAVA	NA	NA	NEAR KHEERMATA KH INDIA	MADHYA PRADESH	SHADOL	484661	12043300000673	Amount for unclaimed and	160.00	28-AUG-2021
VESNU	PRASAD	KACHWAHA	NA	NA	NO 9 COLARY COLON INDIA	MADHYA PRADESH	SHADOL	484661	12043300000684	Amount for unclaimed and	400.00	28-AUG-2021
KAJAL	SACHDEO	NA	NA	NA	RENGE COLONY KHA INDIA	MADHYA PRADESH	SHADOL	484661	12043300000785	Amount for unclaimed and	800.00	28-AUG-2021
PREMLAL	GUPTA	MISHRA	NA	NA	SANGRAM COLONY S INDIA	MADHYA PRADESH	SATNA	485001	12019101005070	Amount for unclaimed and	80.00	28-AUG-2021
MAHESH	KUMAR	PATEL	NA	NA	S-7, BHANSHWAGAR INDIA	MADHYA PRADESH	SATNA	485001	12019101006911	Amount for unclaimed and	320.00	28-AUG-2021
RAJARAM	PATEL	NA	NA	NA	C/O SARASWATI SCH INDIA	MADHYA PRADESH	SATNA	485001	12029900044032	Amount for unclaimed and	88.00	28-AUG-2021

NIRUPAMA GUPTA	KHATRI	NA	NA	HANUMAN CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	12032700002083	Amount for unclaimed and	40.00	28-AUG-2021
GUPTA	RAJU	NA	AGARWAL	MR.RAU GUPTA,S/O	INDIA	MADHYA PRADESH	SATNA	485001	12032700002648	Amount for unclaimed and	40.00	28-AUG-2021
POONAM	BANSAL	BABU	LAL	GALLI NO 8 RAJENDRA	INDIA	MADHYA PRADESH	SATNA	485001	IN300513151048	Amount for unclaimed and	80.00	28-AUG-2021
ASHISH	JAWAHAR	LAL	JAIN	GALI NO 8 RAJENDRA	INDIA	MADHYA PRADESH	SATNA	485001	IN300513153864	Amount for unclaimed and	48.00	28-AUG-2021
RAJA	PATEL	JHALA	PRASAD	ADARSH NAGAR PAS	INDIA	MADHYA PRADESH	SATNA	485001	IN301557216164	Amount for unclaimed and	80.00	28-AUG-2021
AMARJEET	SINGH	GURBAKSH	SINGH	W.NO 1 SIMBAL CAM	INDIA	JAMMU AND KASHMIR	JAMMU	181104	IN3023491027804	Amount for unclaimed and	600.00	28-AUG-2021
MOHAN	GOSWAMI	SH	TLAK	H.NO. 28, WARD NO	INDIA	JAMMU AND KASHMIR	JAMMU	181201	IN301101002766	Amount for unclaimed and	56.00	28-AUG-2021
YASH	KUMAR	KRISHAN	RAJ	VPO JOURIAN TEH	INDIA	JAMMU AND KASHMIR	JAMMU	181202	IN301330190637	Amount for unclaimed and	720.00	28-AUG-2021
VEENA	BHAT	ANIL	KUMAR	VILL GHARI BISHANA	INDIA	JAMMU AND KASHMIR	JAMMU	181205	IN301330192566	Amount for unclaimed and	240.00	28-AUG-2021
SUNITA	SHARMA	K	KSHARMA	39 LOWER LAXMI	INDIA	JAMMU AND KASHMIR	SRINAGAR	182001	IN302349101955	Amount for unclaimed and	80.00	28-AUG-2021
RAJ	KUMAR	LUDAR	IMANI	RO CHANNI GOODIAN	INDIA	JAMMU AND KASHMIR	JAMMU	184141	IN302349102495	Amount for unclaimed and	80.00	28-AUG-2021
ARSHID	AHMED	MOHAMMAD	SHAFI	CHINKRAL MOHALA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001	IN300513174171	Amount for unclaimed and	8.00	28-AUG-2021
RYAZ	AHMAD	MIR	NA	RADAPORA, KHANYA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002	120113300001048	Amount for unclaimed and	800.00	28-AUG-2021
FARHAT	MANZOOR	AHMED	IMAY	126 KURSOO RAIBAG	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002	IN30039471385	Amount for unclaimed and	800.00	28-AUG-2021
MUBASHIR	HASSAN	NA	NA	120 NABDI PORI	INDIA	JAMMU AND KASHMIR	SRINAGAR	190003	12046300003484	Amount for unclaimed and	560.00	28-AUG-2021
ASRAR	RASHID	ABDUL	SHAH	MASEEMABAD KANT	INDIA	JAMMU AND KASHMIR	SRINAGAR	190006	IN302349103220	Amount for unclaimed and	1400.00	28-AUG-2021
FATIMA	MIR	NA	NA	HAZRATBAL SRINAG	INDIA	JAMMU AND KASHMIR	SRINAGAR	190006	12028900006033	Amount for unclaimed and	400.00	28-AUG-2021
JINESH	KUMAR	JAIN	GASHI	NO.67 JAWAHAR NA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008	IN301696100838	Amount for unclaimed and	80.00	28-AUG-2021
SHEIKH	MOHD	SHAFI	MOHD	27 NABDI PORAH ZA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011	IN301549185593	Amount for unclaimed and	160.00	28-AUG-2021
HILAL	AHMAD	BHAT	SHAH	HAFIA COLONY, PEER	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014	12030000001556	Amount for unclaimed and	80.00	28-AUG-2021
GHULAM	HUSSAIN	KHAN	GHULAM	SOUNA TULSIBAGH,	INDIA	JAMMU AND KASHMIR	SRINAGAR	190018	12044500000577	Amount for unclaimed and	416.00	28-AUG-2021
FAYAZ	AHMAD	RATHER	NA	RO LABERTAL TEHA	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191111	IN301508100692	Amount for unclaimed and	16.00	28-AUG-2021
KHURSHED	AH	WANI	GHULAM	CHARI SHRIEF BUDG	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191112	IN302269108509	Amount for unclaimed and	128.00	28-AUG-2021
MOHAMMAD	YOUSUF	RATHER	ABDUL	GUNDIWAJI SOGAM	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191113	IN301696103012	Amount for unclaimed and	384.00	28-AUG-2021
TARIQ	AHMAD	PANDIT	AHAD	KRALPORA CHADOOR	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191113	IN300513128344	Amount for unclaimed and	224.00	28-AUG-2021
MOHAMMAD	ALFAT	BHAT	MOHIDIN	PHALOO BRANE JAM	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191121	IN300118112858	Amount for unclaimed and	160.00	28-AUG-2021
WASEEM	RAJA	GHULAM	NABI	GHAZIABAD ANCHID	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101	IN301696116350	Amount for unclaimed and	1200.00	28-AUG-2021
MOHD	SHAFI	BHAT	NA	KADIPORA ANANTNA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101	12042300000717	Amount for unclaimed and	704.00	28-AUG-2021
GOWHER	RASHID	BHAT	NA	PG BOYS HOSTEL, GN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192122	12019101009307	Amount for unclaimed and	688.00	28-AUG-2021
SABZAR	AHMAD	SHEIKH	ABDUL	AGNOO VERINAG AN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192212	IN301696112381	Amount for unclaimed and	800.00	28-AUG-2021
SAAD	HUSSAIN	SHAH	NA	PRICHOO DIST/TEH	INDIA	JAMMU AND KASHMIR	ANANTNAG	192301	12033200012877	Amount for unclaimed and	400.00	28-AUG-2021
SHAHEENA	AKHTER	NA	NA	DADOPORA PULWAMA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192301	12033200024562	Amount for unclaimed and	40.00	28-AUG-2021
REVAZ	AHMAD	WAGAY	NA	GANAPORA ARSH SH	INDIA	JAMMU AND KASHMIR	ANANTNAG	192303	12013200006743	Amount for unclaimed and	184.00	28-AUG-2021
MOHD	YASEEN	KHAN	NA	MARWAW SHOPIAN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192303	12013200009955	Amount for unclaimed and	312.00	28-AUG-2021
AJAZ	AHMAD	WANI	NA	HERGAM SHOPIAN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192303	13041400059545	Amount for unclaimed and	480.00	28-AUG-2021
MOHD	MAQBOL	MIR	NA	KANLUBAG BARAMU	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101	12019101009240	Amount for unclaimed and	40.00	28-AUG-2021
FARHAT	BASHIR	BHAT	NA	SANGRI COLONY BA	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101	12039800000541	Amount for unclaimed and	424.00	28-AUG-2021
MOHD	SHAFI	WAR	NA	SUMMER HILL ELEC	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201	12028900001066	Amount for unclaimed and	376.00	28-AUG-2021
MOHAMMAD	YACOUB	KALOO	NA	H.NO 44 RANI BAGH	INDIA	HARYANA	AMBALA	199001	120299000046165	Amount for unclaimed and	1088.00	28-AUG-2021
ATUL	WADHWAN	MR	ATARSINGH	HOUSE NO. 142, SEC	INDIA	UTTAR PRADESH	GAZIABAD	201001	IN300206100457	Amount for unclaimed and	128.00	28-AUG-2021
MRS	SANTOSH	RAMKALA	SINGH	G 46 POLICE LINE ME	INDIA	UTTAR PRADESH	GAZIABAD	201001	IN3016961160998	Amount for unclaimed and	600.00	28-AUG-2021
DURGAPAL	SINGH	KUMAR	MISHRA	R 10/69 BAI NAGAR	INDIA	UTTAR PRADESH	GAZIABAD	201001	12029900032113	Amount for unclaimed and	624.00	28-AUG-2021
ASHISH	GUPTA	NA	NA	212 M REGALIA HEIG	INDIA	UTTAR PRADESH	GAZIABAD	201001	IN300360201421	Amount for unclaimed and	8.00	28-AUG-2021
SHASHI	VEER	SINGH	WAL	B-555, NTPC GHAZI	INDIA	UTTAR PRADESH	GAZIABAD	201001	IN301557211158	Amount for unclaimed and	576.00	28-AUG-2021
MADHU	BALA	AGARWAL	K	P.198 SANJAY NAGA	INDIA	UTTAR PRADESH	GAZIABAD	201002	12044500001032	Amount for unclaimed and	400.00	28-AUG-2021
BRU	BHUSHAN	ARORA	K	FLAT NO 1128 TOWE	INDIA	UTTAR PRADESH	GAZIABAD	201003	IN301330185222	Amount for unclaimed and	960.00	28-AUG-2021
VIJAY	LAKSHMI	SHARMA	NATH	A 108/202 Shalim	INDIA	UTTAR PRADESH	GAZIABAD	201005	120299000055728	Amount for unclaimed and	320.00	28-AUG-2021
SNEH	JHALANI	RAVINDRA	NATH	GH 1402 AMRAPALI	INDIA	UTTAR PRADESH	GAZIABAD	201010	IN300118100067	Amount for unclaimed and	24.00	28-AUG-2021
NARENDRA	KUMAR	NA	SHRI	9/810 Vasundhara in	INDIA	UTTAR PRADESH	GAZIABAD	201010	120299000056911	Amount for unclaimed and	400.00	28-AUG-2021
ASHOK	SINGH	LATE	SHRI	B-4/71 RAIL VIHAR IN	INDIA	UTTAR PRADESH	GAZIABAD	201010	IN301330185021	Amount for unclaimed and	80.00	28-AUG-2021
LAJUT	KUMAR	SINGH	NA	B BLOCK SHASTRI N	INDIA	UTTAR PRADESH	GAZIABAD	201010	IN301330203501	Amount for unclaimed and	800.00	28-AUG-2021
KAVITA	MOHTA	SHARMA	NA	RISHAB PLATINUM, A	INDIA	UTTAR PRADESH	GAZIABAD	201014	12051200000004	Amount for unclaimed and	1200.00	28-AUG-2021
KULDEEP	KUMAR	SHARMA	NA	TIWARI P C O A G TIR	INDIA	MADHYA PRADESH	REWA	486001	12019101007571	Amount for unclaimed and	144.00	28-AUG-2021
SURENDRA	KUMAR	YADAV	NA	VILLAGE SAHUANA P	INDIA	MADHYA PRADESH	REWA	486001	12019101014051	Amount for unclaimed and	40.00	28-AUG-2021
RASHMI	SINGH	SINGH	NA	H-8 J P NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486450	12033300000539	Amount for unclaimed and	752.00	28-AUG-2021
JALVINDER	SINGH	NA	S	MAIN ROAD SINGRA	INDIA	MADHYA PRADESH	SIDDI	486889	12019101009167	Amount for unclaimed and	56.00	28-AUG-2021
RASHMI	SINGH	S	SINGH	LUG-69 SINGURAUULY	INDIA	MADHYA PRADESH	SIDDI	486889	IN301557207582	Amount for unclaimed and	200.00	28-AUG-2021
B	SURYA	PRAKASH RAO	LATE	QTR NO-CH-53 NCLJ	INDIA	MADHYA PRADESH	SIDDI	486889	IN301557217627	Amount for unclaimed and	120.00	28-AUG-2021
GURPREET	SINGH	ARORA	NA	SINDHI COLONY STA	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	12044700036601	Amount for unclaimed and	24.00	28-AUG-2021
GULAB	CHAND	PRASAD	MISTRY	BRAJ BHAWAN 17/1	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN301330185184	Amount for unclaimed and	480.00	28-AUG-2021

SHANKAR	BANDARI	NA	NA	SATYANARAYANA	Q.NO:12-933 TILAK N	ANDHRA PRADESH	PEDDA PALU	505214	12030700001643	Amount for unclaimed and	80.00	28-AUG-2021
E	MANIKYAMB	CH	RAJAJAH	VELAGANDULA	A-3/5, P T S JYOTHIM	ANDHRA PRADESH	PEDDA PALU	505215	IN302324100499	Amount for unclaimed and	800.00	28-AUG-2021
	SUDHEERKUM	VELAGANDULA	RAJAJAH	VELAGANDULA	H NO 4 25 MAIN RO	ANDHRA PRADESH	PARKAL	506164	IN30174125462	Amount for unclaimed and	24.00	28-AUG-2021
	HARI	MOHAN	VERMA	NA	298 A MIRAPUR	ALLAHABAD	ALLAHABAD	211003	12033320001464	Amount for unclaimed and	80.00	28-AUG-2021
	BADHEY	MOHAN	GUPTA	NA	56/ 62 CHAH CHAN	INDIA	ALLAHABAD	211003	IN301127166733	Amount for unclaimed and	56.00	28-AUG-2021
	BRIJENDRA	KUMAR	SINGH	RAJENDRA	PRASAD SINGH	INDIA	ALLAHABAD	211003	IN301330196843	Amount for unclaimed and	200.00	28-AUG-2021
	AJAY	KUMAR	GOEL	CHAND	GOEL	INDIA	ALLAHABAD	211003	IN301330197279	Amount for unclaimed and	80.00	28-AUG-2021
	SURYA	MANI	PANDEY	LATE	SATYA	INDIA	ALLAHABAD	211003	IN301557205270	Amount for unclaimed and	264.00	28-AUG-2021
	PRATHIMA	DIXIT	SHRI	JARUN	KUMAR DIXIT	INDIA	ALLAHABAD	211004	IN301330191081	Amount for unclaimed and	800.00	28-AUG-2021
	RAJENDRA	PRASAD	VISHWAKARMA	OM	PRAKASH	INDIA	ALLAHABAD	211004	IN301557206834	Amount for unclaimed and	72.00	28-AUG-2021
	MUKESH	KUMAR	NAYYAR	NA	714 RAMA NAND NA	INDIA	ALLAHABAD	211006	IN300011101176	Amount for unclaimed and	200.00	28-AUG-2021
	RAVI	KUMAR	KUMAR	NA	H.NO-3/6, ALOPI BAG	INDIA	ALLAHABAD	211006	12019101001412	Amount for unclaimed and	400.00	28-AUG-2021
	MAHENDRA	KUMAR	MAURYA	NA	1050 C SHIV NAGAR	INDIA	ALLAHABAD	211006	12029900013916	Amount for unclaimed and	72.00	28-AUG-2021
	CHAMPA	JOSHI	PANDEY	SHIV	172 MADHWAPUR	INDIA	ALLAHABAD	211006	IN301330170561	Amount for unclaimed and	400.00	28-AUG-2021
	RAJESH	PANDEY	RAJESH	LATE	1723 KAMLA NEHRI	INDIA	ALLAHABAD	211006	IN301330183322	Amount for unclaimed and	400.00	28-AUG-2021
	DREPA	JOSHI	CHANDRA	KAILASH	1426 KIDWAI NAGAR	INDIA	ALLAHABAD	211006	IN301330199528	Amount for unclaimed and	800.00	28-AUG-2021
	UMA	SHANKER	CHAUBEY	NA	272/74 B, CHAK DAUJ	INDIA	ALLAHABAD	211008	IN301557204967	Amount for unclaimed and	112.00	28-AUG-2021
	MOHAMMED	RAEES	FAROOQUI	NA	VILL KAREHA POST H	INDIA	ALLAHABAD	211008	12010900011434	Amount for unclaimed and	200.00	28-AUG-2021
	RAKESH	KUMAR	JAIN	NA	47/54, KANDARIBA	INDIA	ALLAHABAD	211008	IN301557202142	Amount for unclaimed and	440.00	28-AUG-2021
	SALEEM	ULLAH	NA	NA	198/19/1 KARAMAT	INDIA	ALLAHABAD	211016	12029900019401	Amount for unclaimed and	48.00	28-AUG-2021
	MUZHAFAR	HAQ	MUKHTAR	AHMAD	D 789 KARELE A ILAH	INDIA	ALLAHABAD	211208	12094700009660	Amount for unclaimed and	120.00	28-AUG-2021
	MUKESH	KESHARI	NA	NA	VILL MIRPUR MERWA	INDIA	ALLAHABAD	212402	12020600001844	Amount for unclaimed and	16.00	28-AUG-2021
	NITIN	PRAMOD	ASHFAQUE	NA	DUNIYA GANJ PHOO	INDIA	BHARATGANJ	212402	IN301330191950	Amount for unclaimed and	400.00	28-AUG-2021
	SYED	MOHAMMAD	YUGAL	NA	115 KHELDAR FATEH	INDIA	FATEHPUR UP	212601	12053500006129	Amount for unclaimed and	24.00	28-AUG-2021
	YUGAL	KISHORI	GUPTA	NA	NO 84 A GAUTAM B	INDIA	FATEHPUR UP	212601	13041400057120	Amount for unclaimed and	80.00	28-AUG-2021
	ATUL	KUMAR	AGRAHARI	PRASAD	WARD NO - 8 SURVA	INDIA	FATEHPUR UP	212601	IN300118110946	Amount for unclaimed and	80.00	28-AUG-2021
	MANOJ	LAL	HIRA	LAL	70. GURUNAK MA	INDIA	VARANASI	221001	12028900005717	Amount for unclaimed and	360.00	28-AUG-2021
	HARIOM	PATEL	NA	NA	S/O NAND LAL SINGH	INDIA	VARANASI	221001	12033500016445	Amount for unclaimed and	400.00	28-AUG-2021
	MASIR	AHMED	NA	NA	J. 14/73 KAZI SADUL	INDIA	VARANASI	221001	12035602000105	Amount for unclaimed and	80.00	28-AUG-2021
	MANJU	JAISWAL	NA	NA	S-30/8 SHIVPUR	VA	VARANASI	221001	12037900000028	Amount for unclaimed and	200.00	28-AUG-2021
	GEETA	PATEL	NA	NA	B/3/98 SHIVALA	VA	VARANASI	221001	IN300888133269	Amount for unclaimed and	400.00	28-AUG-2021
	PAWAN	KUMAR	VERMA	NA	K 4/14 BHANDARI	INDIA	VARANASI	221001	IN30112719770	Amount for unclaimed and	400.00	28-AUG-2021
	BRIJ	RAMAN	DAS SAREES PRI	NA	K 37/132 GOLGHAR	INDIA	VARANASI	221001	IN301330198538	Amount for unclaimed and	56.00	28-AUG-2021
	GURVINDER	SINGH	KOHLI	SOHAN	NADESHAR KOHLI	INDIA	VARANASI	221001	IN301557207643	Amount for unclaimed and	400.00	28-AUG-2021
	NARENDRA	KUMAR	RAI	NA	C-29/61 A-3 RAGHU	INDIA	VARANASI	221002	12013200001668	Amount for unclaimed and	400.00	28-AUG-2021
	DHANANJAY	SINGH	NA	NA	TODAR PUR LRA TA	INDIA	VARANASI	221002	12020600001546	Amount for unclaimed and	128.00	28-AUG-2021
	ROHIT	KUMAR	BHASIN	NA	7 KAMLA NAGAR VID	INDIA	VARANASI	221002	120661200001807	Amount for unclaimed and	56.00	28-AUG-2021
	ASHOK	KUMAR	LATE	RAM	57 LAJPAT NAGAR M	INDIA	VARANASI	221002	IN301330187781	Amount for unclaimed and	400.00	28-AUG-2021
	SHUAB	MUSTAFA	NA	NA	SUREKA PURAM BAT	INDIA	MIRZAPUR	231001	12013200009541	Amount for unclaimed and	240.00	28-AUG-2021
	ASHUTOSH	PANDEY	GURUSHARAN	PANDEY	PLANNING OFFICE A	INDIA	VARANASI	221004	IN301330173602	Amount for unclaimed and	40.00	28-AUG-2021
	MANJU	RANI	MURLI	DHAR	B 36/20-A-11 B, BRA	INDIA	VARANASI	221005	IN300556100608	Amount for unclaimed and	400.00	28-AUG-2021
	ANAND	KUMAR	JAISWAL	NA	KASHIPURAM COLON	INDIA	VARANASI	221005	12028900004261	Amount for unclaimed and	240.00	28-AUG-2021
	RAMESH	RAJBHAR	RAM	DAHRI	BALUA UDAYPUR CH	INDIA	VARANASI	221005	IN300513156746	Amount for unclaimed and	80.00	28-AUG-2021
	LAKKESH	KUMAR	MISHRA	NA	MIRZAPURI FILING S	INDIA	VARANASI	221006	12034500001161	Amount for unclaimed and	592.00	28-AUG-2021
	KAWALESH	KUMAR	MISHRA	NA	E/178 ASHOK VIHAR	INDIA	VARANASI	221007	12032700002322	Amount for unclaimed and	160.00	28-AUG-2021
	SUSHLELA	SINGH	NA	NA	108 B ASHOK NAGAR	INDIA	VARANASI	221007	IN301330170217	Amount for unclaimed and	320.00	28-AUG-2021
	SANTOSH	KUMAR	SRIVASTAVA	NA	N-11/107 B-1 RANIP	INDIA	VARANASI	221009	12038400004493	Amount for unclaimed and	8.00	28-AUG-2021
	RAJIV	MURARKA	NA	NA	M3-25 SHASTRI NAG	INDIA	VARANASI	221010	12010900012529	Amount for unclaimed and	24.00	28-AUG-2021
	SOMESH	CHANDRA	AWASTHI	NA	B 21/122 I KAMACH	INDIA	VARANASI	221010	12032700000355	Amount for unclaimed and	344.00	28-AUG-2021
	NILESH	KUMAR	NA	NA	H NO 2/11 SAHITYA	INDIA	VARANASI	221010	12053500002666	Amount for unclaimed and	112.00	28-AUG-2021
	MATHA	V	P L RANGA	RAO	FLAT NO G 1 S G'S SA	INDIA	HYDERABAD	500084	IN3010222019131	Amount for unclaimed and	680.00	28-AUG-2021
	REPAKA	RAVI	KUMAR	NA	H NO 4.5.111 .1 PRA	INDIA	KHAMMAM	507003	IN301637408396	Amount for unclaimed and	400.00	28-AUG-2021
	VISHNU	VARDHAN	ALLAM	VENKATESWALLAM	H NO 2-3-92 BUDIDA	INDIA	KOTHAGUDEM	507101	IN302863101993	Amount for unclaimed and	800.00	28-AUG-2021
	RAWA	MURTHY	KANTE	NA	H NO 7 9 119 1 NEW	INDIA	ANDHRA PRADESH	507101	13041400055928	Amount for unclaimed and	800.00	28-AUG-2021
	SREENIVASR	MALI	VENKAT	REDDY	H-NO-1-4-269 K.K.R	INDIA	ANDHRA PRADESH	508213	12010900007899	Amount for unclaimed and	16.00	28-AUG-2021
	THIMMAIAH	ELUKURU	NA	NA	H-NO-1-2-707/103/	INDIA	ANDHRA PRADESH	508213	12010900027744	Amount for unclaimed and	800.00	28-AUG-2021
	SETIPI	VENKATA	RAMANA REDD	S	HOUSE NO 8 3 77 BA	INDIA	WANAPARTHY	509125	12029900002847	Amount for unclaimed and	160.00	28-AUG-2021
	K	SHIVA	SHANKAR	CHINNA	D.NO 18-1-195 VENU	INDIA	ANANTHAPUR	515001	IN300669100882	Amount for unclaimed and	40.00	28-AUG-2021
	A	RANJANA	NA	NA	B-8 DOORAKALANJAN	INDIA	KURNOOL	518002	IN300669101764	Amount for unclaimed and	800.00	28-AUG-2021
					14-296 KAMALANJAN	INDIA	ANANTHAPUR	515001	120335000006277	Amount for unclaimed and	1360.00	28-AUG-2021

MOHD ANWAR KHAN	NA	174- BANKPUR, SUI INDIA	UTTAR PRADESH	BANTHRA	227808	12032700001725	Amount for unclaimed and	16.00	28-AUG-2021
MOHAMMAD ATIQUE	NA	115- BANAKEPUR, SUI INDIA	UTTAR PRADESH	BANTHRA	227808	12032700002171	Amount for unclaimed and	120.00	28-AUG-2021
SUNIL KUMAR	SRIVASTAVA	VILLAGE & POST- DA INDIA	UTTAR PRADESH	BANTHRA	227813	12010700002581	Amount for unclaimed and	360.00	28-AUG-2021
SUSHIL KUMAR	NA	VILLAGE-DADRA, PO INDIA	UTTAR PRADESH	BANTHRA	227813	12010700002581	Amount for unclaimed and	360.00	28-AUG-2021
HANUMAN PRASAD	GOSH	VILL UTTARPATI, MA INDIA	UTTAR PRADESH	BANTHRA	227813	12013200007057	Amount for unclaimed and	976.00	28-AUG-2021
PAPAN KUMAR	PANCHU GOPAL	A-21, SEC- 4, IND, AR INDIA	UTTAR PRADESH	BANTHRA	227817	120322691145324	Amount for unclaimed and	280.00	28-AUG-2021
SAYEEDUL HASAN	WASIUL HASAN	IGF LTD T/S, SE-42, INDIA	UTTAR PRADESH	BANTHRA	227817	120322691165744	Amount for unclaimed and	800.00	28-AUG-2021
DEVENDRA PRATAP SINGH	SHIV KUMAR	560 KASBA PO KNI S INDIA	UTTAR PRADESH	SULTANPUR	228001	120301696113866	Amount for unclaimed and	40.00	28-AUG-2021
MOHD SIRAJ	NA	H.NO. 1046 LALA KA INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200002950	Amount for unclaimed and	784.00	28-AUG-2021
AQBAL SALEEM	NA	LALA KA PURVA N INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200002647	Amount for unclaimed and	568.00	28-AUG-2021
ARJUN KUMAR AGARWAL	NA	AGARWAL CYCLE STG INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200010384	Amount for unclaimed and	40.00	28-AUG-2021
MUZEEB RA MIZTEEBURRAHMAN	NA	VILL POST- BANKEPY INDIA	UTTAR PRADESH	SULTANPUR	228001	12032700001597	Amount for unclaimed and	136.00	28-AUG-2021
MANOJ SINGH	NA	1586/2 UDAI PRATA INDIA	UTTAR PRADESH	SULTANPUR	228001	12032700003058	Amount for unclaimed and	400.00	28-AUG-2021
ANJANI KUMAR PANDEY	NA	H. NO. 2000A, NABIP INDIA	UTTAR PRADESH	SULTANPUR	228001	12040000001369	Amount for unclaimed and	40.00	28-AUG-2021
BHAGYA LAKSHMI MITTA	NA	25/634 SREENIVASA INDIA	ANDHRA PRADESH	NANDYAL	518501	12044700003330	Amount for unclaimed and	88.00	28-AUG-2021
KATRAGADDA RAMADEVU	NA	1233/15 FLAT NO 4C INDIA	ANDHRA PRADESH	AVANIGADDA	521137	1203016374045338	Amount for unclaimed and	496.00	28-AUG-2021
VENKATESWAR RAO	RAMA	41-20/8-65 LALBAHA INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	12030394102540	Amount for unclaimed and	96.00	28-AUG-2021
K V	V NAGAMANI	4J/6/24 GURRALA VE INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	12013200008050	Amount for unclaimed and	8.00	28-AUG-2021
NADELLA RABINDRANADH TAGOR	VENKATESWAR RAO	NADELLA	ANDHRA PRADESH	MACHILIPATNAM	521101	12030394165125	Amount for unclaimed and	8.00	28-AUG-2021
SANAKA VENKATESWAR RAO	NA	D.NO.-2-24, DAKSH INDIA	ANDHRA PRADESH	AVANIGADDA	521121	12032000005188	Amount for unclaimed and	800.00	28-AUG-2021
VENKATESWAR RAO KOTI	NA	H.NO 3-82 AVANIGAL INDIA	ANDHRA PRADESH	AVANIGADDA	521121	12036900000835	Amount for unclaimed and	8.00	28-AUG-2021
NAGA MAHESWARA	RAO KOTI	18 - 27, KOTIREDDYP INDIA	ANDHRA PRADESH	AVANIGADDA	521157	12019101008391	Amount for unclaimed and	384.00	28-AUG-2021
SRIPATHI KOMARA	VENKATA SUBBA	FLAT NO 301 SAIBAL INDIA	ANDHRA PRADESH	NANDIGAMA	521185	12030719107675	Amount for unclaimed and	40.00	28-AUG-2021
PADMANABH SRI	RAMA NAGESW NA	D NO 10-153 NADIM INDIA	ANDHRA PRADESH	TRUVURU	521235	12032324109866	Amount for unclaimed and	800.00	28-AUG-2021
G S	N K PRASAD	D NO 11/323 NEELAN INDIA	ANDHRA PRADESH	UDIVIDADA	521301	12032324106135	Amount for unclaimed and	24.00	28-AUG-2021
PUVVADA NAGA MALLESWARI	P	8-21-7, UPSTAIRS C INDIA	ANDHRA PRADESH	KAVALI	524201	120323241037794	Amount for unclaimed and	120.00	28-AUG-2021
MACHERLA MANIYA	RAO	RAILWAY QUARTER INDIA	ANDHRA PRADESH	GUNTUR	522002	12030394113205	Amount for unclaimed and	8.00	28-AUG-2021
CHERUKURI KOTESWARI	NA	7-19-160/13 VASANT INDIA	ANDHRA PRADESH	GUNTUR	522002	12036900000925	Amount for unclaimed and	200.00	28-AUG-2021
SURIYADEVAR BADARI	RAO	D NO 19-13-73 3RD YAMA	ANDHRA PRADESH	GUNTUR	522006	12030174105626	Amount for unclaimed and	240.00	28-AUG-2021
VEDANTA VENKATA VINOD KIRON	V	FLAT NO 202 VIJAYA INDIA	ANDHRA PRADESH	GUNTUR	522006	120302141141274	Amount for unclaimed and	320.00	28-AUG-2021
NIMMALA VENKATA RAMANA	RAO	C 128 7TH CROSS MW INDIA	ANDHRA PRADESH	GUNTUR	522006	12030222087944	Amount for unclaimed and	200.00	28-AUG-2021
VENIGALLA SWA	VENKATA SUBBA	D NO 44 74 1ST LAN INDIA	ANDHRA PRADESH	GUNTUR	522007	1203010222129947	Amount for unclaimed and	80.00	28-AUG-2021
G SRINIVASA	RAO APPA	D NO 15-4-93 KONDA INDIA	ANDHRA PRADESH	GUNTUR	522101	12030394163691	Amount for unclaimed and	400.00	28-AUG-2021
SHABEER KHAN	MD	KAKUMANU POST AN INDIA	ANDHRA PRADESH	GUNTUR	522112	12030491234994	Amount for unclaimed and	160.00	28-AUG-2021
UPPALAPATI RAJESWARI	NA	DOOR NO 22-16-1, 2 INDIA	ANDHRA PRADESH	TENALI	522201	1203023241060294	Amount for unclaimed and	600.00	28-AUG-2021
POTTI SRINIVASA	RAO	BRAMHANNA KODUR INDIA	ANDHRA PRADESH	TENALI	522214	12032410499444	Amount for unclaimed and	160.00	28-AUG-2021
MAHAMAD ANAND	BABU	D/38/2 SAIDAVEEDI INDIA	ANDHRA PRADESH	REPALLE	522311	12013200007783	Amount for unclaimed and	40.00	28-AUG-2021
V RAMANJANEYU GUNDA	NA	DOOR NO 11-139 I P INDIA	ANDHRA PRADESH	SATTENAPALLE	522413	12032324109848	Amount for unclaimed and	160.00	28-AUG-2021
RAMLAKSHMI BHEMUDU	NA	DOOR NO 7-16, MAS INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	12036900001181	Amount for unclaimed and	120.00	28-AUG-2021
MURARISSETTY RUKMINI	VENKATA PADMA	D NO 2 15 57 3 SIN INDIA	ANDHRA PRADESH	MANGALAGIRI	522601	1203016961135114	Amount for unclaimed and	200.00	28-AUG-2021
GERA DEVADANAMI	SUBHA	11-2-50/10 NAVODA INDIA	ANDHRA PRADESH	NARASARAOPET	522601	12020600001731	Amount for unclaimed and	200.00	28-AUG-2021
HANUMANTH RAO	RAMA KRISHNA	DOOR NO 6-1-173 LA INDIA	ANDHRA PRADESH	NARASARAOPET	522601	12044700002500	Amount for unclaimed and	400.00	28-AUG-2021
GERA DEVADANAMI	MOSES	D NO 2/91 MAIN BAZ INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647	12036900000912	Amount for unclaimed and	400.00	28-AUG-2021
SESHI REDDY P V	VENKATA SUBBA	ASSISTANT STATE BA INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522661	12030610104568	Amount for unclaimed and	80.00	28-AUG-2021
NARASIMHARE MANNAM	NA	8/294 LAWYERPETA INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522661	12030610106408	Amount for unclaimed and	80.00	28-AUG-2021
RAMA SUBBU SANKARA	NARAYANA	36-3-63/31/4/1/A) S INDIA	ANDHRA PRADESH	ONGOLE	523001	12044700045648	Amount for unclaimed and	400.00	28-AUG-2021
SUBBARATNAM POLISETTY SANKHI	NA	DY EXECUTIVE ENGIN INDIA	ANDHRA PRADESH	ONGOLE	523001	12020600001731	Amount for unclaimed and	200.00	28-AUG-2021
CHENNAIGIRI VENKATA SUBBA RAO	NA	D NO 8-294 LAWYER INDIA	ANDHRA PRADESH	ONGOLE	523001	12044700002500	Amount for unclaimed and	232.00	28-AUG-2021
BABU VENKATA RAMA VIJAYA KI NA	NA	DY EXECUTIVE ENGIN INDIA	ANDHRA PRADESH	ONGOLE	523001	12044700045648	Amount for unclaimed and	544.00	28-AUG-2021
SATTANARAYA PALLA RAO	KASHI	D NO 7-133 HAREMAMA B INDIA	ANDHRA PRADESH	ONGOLE	523002	12044700001474	Amount for unclaimed and	400.00	28-AUG-2021
TRIMALASETTI SRINIVASA RAO	POTHU	CHITRALAYA THEATR INDIA	ANDHRA PRADESH	KANDUKURU	523108	12047700000405	Amount for unclaimed and	200.00	28-AUG-2021
BANDLA BAPAJAH	SETTY	D NO 8-85-B KOTHA INDIA	ANDHRA PRADESH	CHIRALA	523155	12035200000328	Amount for unclaimed and	1464.00	28-AUG-2021
J BALA	KRISHNA MURTHI NA	2-3-1 INKOLLU INKO INDIA	ANDHRA PRADESH	CHIRALA	523167	12032324104839	Amount for unclaimed and	80.00	28-AUG-2021
KONDAIAH D	BABU	D NO 7-159 S/O HAR INDIA	ANDHRA PRADESH	CHIRALA	523170	120306101096	Amount for unclaimed and	128.00	28-AUG-2021
VASUDEVA RAMESH	BABU	PANDILLA PALLI PO INDIA	ANDHRA PRADESH	CHIRALA	523184	12030394150769	Amount for unclaimed and	280.00	28-AUG-2021
		H NO 6 21 KONDAV INDIA	ANDHRA PRADESH	CHIRALA	523187	12022400000304	Amount for unclaimed and	160.00	28-AUG-2021
		MALLAVARAM STREE INDIA	ANDHRA PRADESH	MARKAPUR	523329	12044700045648	Amount for unclaimed and	400.00	28-AUG-2021
		9-224-1C OLD POC B INDIA	ANDHRA PRADESH	MARKAPUR	523334	12036900001307	Amount for unclaimed and	840.00	28-AUG-2021
		18-346, 2ND FLOOR INDIA	ANDHRA PRADESH	NELLORE	524001	12032324107334	Amount for unclaimed and	120.00	28-AUG-2021

KASA	VIJAYA	SAMTHI	NA	NA	D NO 3/905 WEAVER	INDIA	ANDHRA PRADESH	NELLORE	524002	120335000007395	Amount for unclaimed and	800.00	28-AUG-2021
DILEEP	CHANDRA	JAIN	NA	NA	DAYAL BUILDING M	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN301557215258	Amount for unclaimed and	560.00	28-AUG-2021
MIYA	GUPTA	DEVI	PRASAD	NA	TAWAKKALPUR NAG	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN301557220699	Amount for unclaimed and	400.00	28-AUG-2021
VIJAY	KUMAR	SINGH	NA	NA	VILL & POST - BIR	INDIA	UTTAR PRADESH	SULTANPUR	228141	12013200003554	Amount for unclaimed and	800.00	28-AUG-2021
KIRAN	GUPTA	WISHRA	NA	NA	LATE. R.C.GUPTA 70	INDIA	UTTAR PRADESH	RAE BARELI	229001	1201060000247	Amount for unclaimed and	88.00	28-AUG-2021
SHIV	KUMAR	SHRMA	NA	NA	KABIR VENI BENI K	INDIA	UTTAR PRADESH	RAE BARELI	229001	12010900001263	Amount for unclaimed and	920.00	28-AUG-2021
MANORAMA	SINGH	NA	NA	NA	VILL-DIDAUJI POST	INDIA	UTTAR PRADESH	RAE BARELI	229001	1203040000254	Amount for unclaimed and	40.00	28-AUG-2021
SHAKHEEL	AHMED	NA	NA	NA	S/O HABIB AHMED M	INDIA	UTTAR PRADESH	RAE BARELI	229001	12032700000206	Amount for unclaimed and	8.00	28-AUG-2021
HARIJIT	SINGH	DEVI	NA	NA	196 MANSA DEVI M	INDIA	UTTAR PRADESH	RAE BARELI	229001	12032700001661	Amount for unclaimed and	160.00	28-AUG-2021
RAVNA	DEVI	NA	NA	NA	BELIGANJ RAEBARI	INDIA	UTTAR PRADESH	RAE BARELI	229001	12032700002346	Amount for unclaimed and	320.00	28-AUG-2021
VIVEKANAND	TRIPATHI	NA	NA	NA	363 BELIGANG RAEB	INDIA	UTTAR PRADESH	RAE BARELI	229001	12044700017807	Amount for unclaimed and	24.00	28-AUG-2021
SANDEEP	GUPTA	SINGH	NA	NA	SHZADA KOTHI RAEB	INDIA	UTTAR PRADESH	RAE BARELI	229001	12046800001000	Amount for unclaimed and	200.00	28-AUG-2021
RAGHVENDRA	PRATAP	SINGH	NA	NA	242 SEC-II DOORBA	INDIA	UTTAR PRADESH	RAE BARELI	229001	12046800001018	Amount for unclaimed and	120.00	28-AUG-2021
SANJAI	TIWARI	NA	NA	NA	MANHATMA GANDHI	INDIA	UTTAR PRADESH	RAE BARELI	229206	12033200036433	Amount for unclaimed and	200.00	28-AUG-2021
KAMLESH	KUMAR	JAISSWAL	NA	NA	UNCHAHAR RAIBAR	INDIA	UTTAR PRADESH	RAE BARELI	229404	12032700001246	Amount for unclaimed and	80.00	28-AUG-2021
UMESH	CHANDRA	UPADHYAY	NA	NA	VILL & PO- PATTI RAH	INDIA	UTTAR PRADESH	RAE BARELI	229404	12032700001519	Amount for unclaimed and	200.00	28-AUG-2021
MADHU	JAISSWAL	NA	NA	NA	II-253. N.T.P.C. COLO	INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001050	Amount for unclaimed and	160.00	28-AUG-2021
BARANG	JAISSWAL	NA	NA	NA	II/253. NTPC COLON	INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001105	Amount for unclaimed and	80.00	28-AUG-2021
RESHMA	SRIIVASTAVA	NA	NA	NA	FAR UNCHAHAR UM	INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001134	Amount for unclaimed and	80.00	28-AUG-2021
RASHMI	KESARWANI	JHANNA	LAL	NA	JALGOPALGANI PAR	INDIA	UTTAR PRADESH	RAE BARELI	229413	IN301143106274	Amount for unclaimed and	600.00	28-AUG-2021
PILAR	KAMLESH	SHETTY	PILAR	NA	HOUSE NO.47/C. BLD	INDIA	KARNATAKA	MADIKERI	229916	IN300239104097	Amount for unclaimed and	128.00	28-AUG-2021
SARWAR	HUSAIN	NA	NA	NA	VILL : RAHWATER POS	INDIA	UTTAR PRADESH	PRATAPGARH	230001	12032700000853	Amount for unclaimed and	144.00	28-AUG-2021
DEVENDRA	KUMAR	SINGH	NA	NA	SAHODAR PUR I PAC	INDIA	UTTAR PRADESH	PRATAPGARH	230001	12032700001059	Amount for unclaimed and	800.00	28-AUG-2021
AMBESHKAR	KUMAR	NA	NA	NA	KAJEEPUR KUSEMAR	INDIA	UTTAR PRADESH	PRATAPGARH	230141	12032700002055	Amount for unclaimed and	40.00	28-AUG-2021
RAM	ASAREY	TIWARI	NA	NA	KHIV PURAM KUNDA	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12013200010196	Amount for unclaimed and	56.00	28-AUG-2021
HABIB	ALAM	KARRI	NA	NA	VILL PURE SHAH KAR	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12013200010878	Amount for unclaimed and	48.00	28-AUG-2021
MATAPHER	SINGH	SHUKLA	NA	NA	VILL & POST-LARRO	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700001379	Amount for unclaimed and	40.00	28-AUG-2021
AVADHESH	KUMAR	NA	NA	NA	PANAH NAGAR KUNJ	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700001575	Amount for unclaimed and	8.00	28-AUG-2021
RAMRESH	KUMAR	NA	NA	NA	VIDHAN KUNDA PR	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700002410	Amount for unclaimed and	48.00	28-AUG-2021
VIDYA	KESARWANI	NA	NA	NA	LADIGGI - MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	12010900036039	Amount for unclaimed and	720.00	28-AUG-2021
DINESH	KUMAR	GUPTA	NA	NA	MORCHA GHAR CIVIL	INDIA	UTTAR PRADESH	MIRZAPUR	231001	12053500000516	Amount for unclaimed and	72.00	28-AUG-2021
LAXMI	PRASAD	OM	PRAKASH	NA	LAXMI TRADERS SHA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	12053500001358	Amount for unclaimed and	800.00	28-AUG-2021
ANURAG	KASERA	NA	NA	NA	7510 KADAMTAR M	INDIA	UTTAR PRADESH	MIRZAPUR	231001	12053500020658	Amount for unclaimed and	200.00	28-AUG-2021
IRSHADJUL	HAQUE	NA	NA	NA	Q.NO.357 HILL COLO	INDIA	UTTAR PRADESH	MIRZAPUR	231205	12032700000806	Amount for unclaimed and	64.00	28-AUG-2021
DAVVYANTI	PANDEY	SHREE	RAM	NA	GHOPAN CHOPAN U	INDIA	UTTAR PRADESH	MIRZAPUR	231205	12032700000865	Amount for unclaimed and	24.00	28-AUG-2021
BIRENDRA	PRASAD	SHREE	SHREE	NA	269/B. NEW NORTH	INDIA	UTTAR PRADESH	MIRZAPUR	231205	12032700001105	Amount for unclaimed and	128.00	28-AUG-2021
SANJAY	KUMAR	SHREE	SHREE	NA	BARI MINES DALLA S	INDIA	UTTAR PRADESH	MIRZAPUR	231207	IN3020921013277	Amount for unclaimed and	40.00	28-AUG-2021
SUBASH	RAI	JAGDIP	RAI	NA	QTR NO I-467 HINDA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269101087	Amount for unclaimed and	80.00	28-AUG-2021
UMESH	KUMAR	SINGH	SINGH	NA	QTR NO H 775 HINDA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN301604106348	Amount for unclaimed and	80.00	28-AUG-2021
SHIV	RAJ	SINGH	SINGH	NA	C/O INDIAN OIL PAT	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450109169	Amount for unclaimed and	1240.00	28-AUG-2021
CHANDRA	MOHAN	LAXMI	NARAYAN	NA	QTR NO HH 485 HIN	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450110230	Amount for unclaimed and	440.00	28-AUG-2021
ASHOK	KUMAR	SINGH	SHREE	NA	D-12. HITECH CARRO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269110965	Amount for unclaimed and	160.00	28-AUG-2021
RAMI	NIVAS	AGARWAL	R	NA	B/44 MAIN ROAD SH	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450112980	Amount for unclaimed and	320.00	28-AUG-2021
MEENA	SINGH	NA	NA	NA	Q.NO. JR 434 HINDA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12010600011097	Amount for unclaimed and	400.00	28-AUG-2021
UMA	SHANKER	SINGH	NA	NA	WARD NO 6 H NO JU	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12029900032451	Amount for unclaimed and	120.00	28-AUG-2021
JAGAT	NARAYAN	PRASAD	NA	NA	WARD NO 11 Q. NO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12029900033929	Amount for unclaimed and	272.00	28-AUG-2021
ARVIND	KUMAR	DADHICH	NA	NA	H2/1172 HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12029900040392	Amount for unclaimed and	40.00	28-AUG-2021
DHARM	DEO	MAURHA	NA	NA	BINA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12033500015622	Amount for unclaimed and	96.00	28-AUG-2021
SURESH	KUMAR	SHRAOGI	NA	NA	QR NO N 2454 IND	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12053500003720	Amount for unclaimed and	800.00	28-AUG-2021
USHA	RAI	SHANKAR	DAYA	NA	A-40T. MUKHYA CHAI	INDIA	UTTAR PRADESH	MIRZAPUR	231217	1202269120998	Amount for unclaimed and	104.00	28-AUG-2021
SANJAYA	GUPTA	RAM	SEWAK	GUPTA	E-83 HINDALCO COL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269121204	Amount for unclaimed and	80.00	28-AUG-2021
RANIITH	REDDY	BANDI	NA	NA	NARAYANA MEDICAL	INDIA	ANDHRA PRADESH	NELLORE	524003	13041400039658	Amount for unclaimed and	360.00	28-AUG-2021
SARATH	CHANDRABABU	DASARI	NA	NA	3/82 3RD WARD GUDI	INDIA	ANDHRA PRADESH	GUDUR	524101	12029900038327	Amount for unclaimed and	400.00	28-AUG-2021
SARADAV	THOMALA	THOMALA	V	NA	C/117 DRDL COLON	INDIA	ANDHRA PRADESH	GUDUR	524121	IN301696113461	Amount for unclaimed and	160.00	28-AUG-2021
THOMALA	SATTANARAYANA	THOMALA	THOMALA	THOMALA	27-64 JETTI PALEM V	INDIA	ANDHRA PRADESH	NAYUDUPET	524132	IN30174154718	Amount for unclaimed and	800.00	28-AUG-2021
HARRIKRISHNA	PARTALA	MURALI	KRISHNA	NA	1/1/59 MAIN ROAD	INDIA	ANDHRA PRADESH	NAYUDUPET	524137	IN301313121063	Amount for unclaimed and	16.00	28-AUG-2021
SADU	ANKAIAH	SADU	LINGAIAH	NA	ZP HIGH SCHOOL VA	INDIA	ANDHRA PRADESH	KAVALI	524308	IN3013131206707	Amount for unclaimed and	400.00	28-AUG-2021
E	LAKSHMAIAH	NA	NA	NA	VARIGONDA VILLAGE	INDIA	ANDHRA PRADESH	KAVALI	524311	IN30209239117248	Amount for unclaimed and	48.00	28-AUG-2021
GUJU	SUNEETHA	KUMARI	P	NA	D NO 51-14-27 KRAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN302324102675	Amount for unclaimed and	8.00	28-AUG-2021
MARNEDI	RAVI	KUMAR	NA	NA	PLOT NO:3. 55-14	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	12035000007070	Amount for unclaimed and	160.00	28-AUG-2021
SANYASI	RAJU	KOLKULURI	APPALA	NA	H.No.438/A, Sector 1	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN302236113842	Amount for unclaimed and	72.00	28-AUG-2021
I	BAPPAMMA	KRISHNA	BUTCHI	NA	C/O T R SONS BLOCK	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	IN302324102642	Amount for unclaimed and	320.00	28-AUG-2021
K	SAILAJA	K	GOVINDA	K	PLOT NO 5. MANCHU	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN	531173	IN302324108531	Amount for unclaimed and	80.00	28-AUG-2021

SUBHENDU	DAS	JNANENDRAM	DAS	Q NO B - 144 DEEPA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020	IN302324104715	Amount for unclaimed and	800.00	28-AUG-2021
MAKIREDDY	SATTYANARAYANA	MAKIREDDY	RAMUNNAIDU	MAIN ROAD KOYLU	INDIA	ANDHRA PRADESH	CHODAVARAM	531087	IN302269133043	Amount for unclaimed and	24.00	28-AUG-2021
ADARI	LOVA	RAMESWARA RAJAGGA	RAO	KOTHA VEETHI NAR	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN	531116	IN302324110083	Amount for unclaimed and	80.00	28-AUG-2021
AAYALA	KEERTICHANDAN	NA	NA	7-44-143, TAGARAP	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN	531162	1203500002485	Amount for unclaimed and	40.00	28-AUG-2021
GOVINDARAO	VENKATA JAGAN MOHANA	RAMARAJA	RAO	PLOT NO 2 VISAKHA	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN3016961153415	Amount for unclaimed and	400.00	28-AUG-2021
MAANI	CHAKRAVARTHULA	C	V	H NO-12-14-4/4 C B	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN300394149905	Amount for unclaimed and	400.00	28-AUG-2021
BYRAGI	YAMSHI	DHAR	LATE	D NO 12-4-22/1 BRA	INDIA	ANDHRA PRADESH	TEKKALI	532312	IN302324109760	Amount for unclaimed and	600.00	28-AUG-2021
BHAVANI	BATCHU	PANDURANGA	SUGGALA	D NO 43-7-29, OLD P	INDIA	ANDHRA PRADESH	KAKINADA	533001	IN302269115708	Amount for unclaimed and	800.00	28-AUG-2021
MAZUMUNISA	BEGUM	NA	NA	2-44-19 VENKATNA	INDIA	ANDHRA PRADESH	KAKINADA	533003	12038400005263	Amount for unclaimed and	32.00	28-AUG-2021
RAVAA	KOTNE	SVASANKAR	KOTNE	A 3 STAFF QTRS BAR	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN301022202032	Amount for unclaimed and	200.00	28-AUG-2021
HANUMANTH	RAJA	RAJESWARI	AKELLA	16-5-18 SRIRAMANA	INDIA	ANDHRA PRADESH	KAKINADA	533016	IN300394116929	Amount for unclaimed and	200.00	28-AUG-2021
MAGESWARA	RAO	S U V	NA	46-16-4 DANAVAIPE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	12023000003479	Amount for unclaimed and	80.00	28-AUG-2021
VENKATA ANASUYA	MUPPALLA	SATTYANARAY	DAVULURU	D B KAMARAJU PANI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	IN301774131219	Amount for unclaimed and	240.00	28-AUG-2021
SRINIVAS	RAO	KANCHUMARTH	NA	D NO T3 SUPREME A	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900021155	Amount for unclaimed and	16.00	28-AUG-2021
RAJA	RAO	DAVULLURI	NA	54 6.5 A V A ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900036012	Amount for unclaimed and	200.00	28-AUG-2021
BULLI	ABBU	TATAVARTI	NA	86/2/17/24 JN ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900041474	Amount for unclaimed and	80.00	28-AUG-2021
G	SITADEVI	NA	NA	D NO 79-18-3 SVAMA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12038400004143	Amount for unclaimed and	80.00	28-AUG-2021
KOLACHANA	RAMA	LAKSHMI	NA	79-18-3 OMKAR STR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12038400004362	Amount for unclaimed and	80.00	28-AUG-2021
MD	KHAJA	MOHIDDIN	NA	DOOR NO 44-1-3 JAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12044700011828	Amount for unclaimed and	40.00	28-AUG-2021
DURBHA	AGNIHOTRUDU	VENKATA	KRISHNA	D NO 78 14 11 FIRST	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN301022213257	Amount for unclaimed and	1200.00	28-AUG-2021
S	REDDY	S	REDDY	S/O. PRAKASA RAO 1	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	12023000001922	Amount for unclaimed and	80.00	28-AUG-2021
VENKATA SURYA	RAO V	NA	NA	D NO 7 82, DOWLA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125	12029900024534	Amount for unclaimed and	32.00	28-AUG-2021
MALLIKARJUN	RAO	GOLLA	NA	9 303 KADIYAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533126	IN301774119751	Amount for unclaimed and	160.00	28-AUG-2021
VENKATA RAO	VANGAPANDU	RAMA	KRISHNA	V MOHAN RAO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533222	IN301022209366	Amount for unclaimed and	8.00	28-AUG-2021
N	V	SIVARAMA PRASN	L	SANNAVILLI UPPALA	INDIA	ANDHRA PRADESH	AMALAPURAM	533228	IN302324103404	Amount for unclaimed and	400.00	28-AUG-2021
MULLAPUDI	RAMA	GOPALA KRISHN	VENKATA	4-13 MODEKURRU K	INDIA	ANDHRA PRADESH	KOTHAPEETA	533228	IN302324108321	Amount for unclaimed and	72.00	28-AUG-2021
MULLAPUDI	S	S S PRASAD	RAMA	DNO 8-984/1 RAVUL	INDIA	ANDHRA PRADESH	KOTHAPEETA	533239	IN302863101714	Amount for unclaimed and	400.00	28-AUG-2021
SREE	VENKATA	SATTYANARAYAN	KANAKADRI	1-6 IRUSUMUNDA A	INDIA	ANDHRA PRADESH	KOTHAPEETA	533262	IN301022210533	Amount for unclaimed and	40.00	28-AUG-2021
BHAVARAJU	VENKATA	SUBRAHMANYA	MURALIDHAR	D NO 1 57 VEGAVAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PUR	533308	IN301022217328	Amount for unclaimed and	16.00	28-AUG-2021
GANI	RAJU	SUBRAMUDI	NA	D NO 34-16-14 MA	INDIA	ANDHRA PRADESH	MANDA PETA	533401	IN302990004056	Amount for unclaimed and	8.00	28-AUG-2021
KAWA	RAJU	DEVATHA	DEVULLU	D NO 8-9-59 PEDDA	INDIA	ANDHRA PRADESH	SAMALIKOT	533401	IN302324102115	Amount for unclaimed and	120.00	28-AUG-2021
GANGUNaidu	SURLA	NA	NA	V KOTTHURU TUNI M	INDIA	ANDHRA PRADESH	SAMALIKOT	533401	IN302990004056	Amount for unclaimed and	8.00	28-AUG-2021
M	NAGA	MANI	M	NAGA MALLESWA	INDIA	ANDHRA PRADESH	SAMALIKOT	533437	IN302324100769	Amount for unclaimed and	80.00	28-AUG-2021
K	N	V RANGA NAYAN	AKSHMINAR	6C-3-6, GOLVULA S	INDIA	ANDHRA PRADESH	ELURU	534001	IN302269113079	Amount for unclaimed and	328.00	28-AUG-2021
GANESH	KUMAR	GATTUPALLI	NA	S/O. SRIRANGANAYA	INDIA	ANDHRA PRADESH	ELURU	534001	1203500003129	Amount for unclaimed and	32.00	28-AUG-2021
PRABHA	SINGH	DEO	PUJAN	115 H NEW MARKET	INDIA	ANDHRA PRADESH	MIRZAPUR	231217	IN300450124265	Amount for unclaimed and	16.00	28-AUG-2021
KRIPA	SHANKAR	PAL	SURYA	PAFLOOR WEAR TAIL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450128770	Amount for unclaimed and	400.00	28-AUG-2021
PATEL	SINGH	NA	NA	QTR NO N 2485 HIN	INDIA	UTTAR PRADESH	MIRZAPUR	231217	13014400006632	Amount for unclaimed and	720.00	28-AUG-2021
MOHAN	LAI	NA	NA	N-2492 II PLANT MU	INDIA	UTTAR PRADESH	MIRZAPUR	231217	13014400006681	Amount for unclaimed and	320.00	28-AUG-2021
BARMESHWAR	PRASAD	JADUNATH	PRASAD	Q NO L751 HINDALC	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450134264	Amount for unclaimed and	1320.00	28-AUG-2021
VINOD	KUMAR	RAJ	WANGAL	HOUSE NO T 1108 P	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450134911	Amount for unclaimed and	120.00	28-AUG-2021
ALKA	SINGH	GHANSHYAM	KUMAR	JR-247 WARD-6 HIN	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450135421	Amount for unclaimed and	40.00	28-AUG-2021
POKAR	RAMI	GODARA	NA	H1 219 HINDALCO R	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450135473	Amount for unclaimed and	632.00	28-AUG-2021
BAJU	NATH	SINGH	NA	QUARTER NO1 910 H	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450135795	Amount for unclaimed and	240.00	28-AUG-2021
VINOD	KUMAR	SINGH	BHAGAWATI	D NO L750 HINDALC	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300394176157	Amount for unclaimed and	400.00	28-AUG-2021
YASHWANT	KUMAR	SINGH	NA	L26 1 PARASI KALON	INDIA	UTTAR PRADESH	MIRZAPUR	231218	13041400022945	Amount for unclaimed and	248.00	28-AUG-2021
SURESH	KUMAR	MITTAL	CHAND	JAMSHILA BINA SON	INDIA	UTTAR PRADESH	MIRZAPUR	231220	IN302201107353	Amount for unclaimed and	200.00	28-AUG-2021
KALINDI	RAI	NO 11 KAKRI PROJ	INDIA	MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231220	12033300015701	Amount for unclaimed and	1440.00	28-AUG-2021
SUMAN	SINGH	NA	NA	Q NO-TYPE 3rd-3 W	INDIA	UTTAR PRADESH	MIRZAPUR	231221	12010600005985	Amount for unclaimed and	400.00	28-AUG-2021
ANIL	KUMAR	SINGH	NA	Q NO-49 NEW MARK	INDIA	UTTAR PRADESH	MIRZAPUR	231221	12044700011285	Amount for unclaimed and	40.00	28-AUG-2021
SUNITA	DEVI	NA	NA	B-225, KHADIA NCL	INDIA	UTTAR PRADESH	MIRZAPUR	231222	12032700023765	Amount for unclaimed and	48.00	28-AUG-2021
SANJEEV	KUMAR	NA	NA	QT.NO-II-C-84 VIDU	INDIA	UTTAR PRADESH	MIRZAPUR	231222	130193000008264	Amount for unclaimed and	240.00	28-AUG-2021
K	S	SINGH	KUMAR	N C L KHADIA SHAKT	INDIA	UTTAR PRADESH	MIRZAPUR	231222	13041400046135	Amount for unclaimed and	80.00	28-AUG-2021
TINKESH	KUMAR	SRIVASTAVA	BIRESH	B-429 NCL KHADIA P	INDIA	UTTAR PRADESH	MIRZAPUR	231223	12053500001363	Amount for unclaimed and	800.00	28-AUG-2021
USHA	DEVI	NA	NA	MAIN MARKET BIJU	INDIA	UTTAR PRADESH	MIRZAPUR	231223	IN300394168656	Amount for unclaimed and	24.00	28-AUG-2021
RANJANA	SINGH	KARN	SINGH	QTR NO 2804 LANC	INDIA	UTTAR PRADESH	MIRZAPUR	231225	IN301696114044	Amount for unclaimed and	24.00	28-AUG-2021
JYOTI	GUPTA	NA	NA	GOLA BAZAR M SADI	INDIA	UTTAR PRADESH	MIRZAPUR	231304	12053500001835	Amount for unclaimed and	112.00	28-AUG-2021
RUCHI	SINGH	CHANDRA	DHAR	VILL - MAJHAWA POS	INDIA	UTTAR PRADESH	MIRZAPUR	231501	IN301557221666	Amount for unclaimed and	160.00	28-AUG-2021
MANOJ	KUMAR	NA	NA	HOUSE NO 143 LOT	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12029900030753	Amount for unclaimed and	8.00	28-AUG-2021
PRADIP	KUMAR	DHAR	NA	RLY QR NO 580/B PO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12029900044535	Amount for unclaimed and	48.00	28-AUG-2021

PRATIMA	PRASAD	NA	MANDIAL	SINGH	NA	Q.NO 514 AB LI COLI INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12061400000678	Amount for unclaimed and	160.00	28-AUG-2021
SANJAY	KUMAR	SINGH	MANDIAL	SINGH	NA	LOCO COLONY Q NO INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301330187634	Amount for unclaimed and	192.00	28-AUG-2021
BARALOO	TIWARI	NA	NA	NA	NA	VILL & POST BARUR INDIA	UTTAR PRADESH	MOGHALSARAI	232102	12042300000923	Amount for unclaimed and	160.00	28-AUG-2021
VIJAY	KUMAR	KUMAR	SARJU	PRASAD	VERMA	WARD NO 02 DILDAR INDIA	UTTAR PRADESH	MOGHALSARAI	232326	IN301696115913	Amount for unclaimed and	120.00	28-AUG-2021
DEEPAK	KUMAR	VERMA	KRISHNA	KUMAR	VERMA	WARD NO 03 DILDAR INDIA	UTTAR PRADESH	MOGHALSARAI	232326	IN301696116124	Amount for unclaimed and	80.00	28-AUG-2021
AVANISH	KUMAR	NA	CHATURVEDI	NA	NA	VILL-DERGAWAN PO INDIA	UTTAR PRADESH	MOGHALSARAI	232328	12013200030966	Amount for unclaimed and	96.00	28-AUG-2021
AMITESH	KARAN	SHARMA	NA	NA	NA	VILL PO PACHOKHAR INDIA	UTTAR PRADESH	MOGHALSARAI	232329	12053500001411	Amount for unclaimed and	80.00	28-AUG-2021
RAMI	KUMAR	SINGH	NA	NA	NA	H.N.2 MAHUWABAG TI INDIA	UTTAR PRADESH	GHAZIPUR	233001	12013200007447	Amount for unclaimed and	40.00	28-AUG-2021
AMOD	KUMAR	SINGH	NA	NA	NA	NEW COLONY DADA INDIA	UTTAR PRADESH	GHAZIPUR	233001	12013200010009	Amount for unclaimed and	112.00	28-AUG-2021
PRATIMA	YADAV	NA	NA	NA	NA	MOH PATHARGHAT INDIA	UTTAR PRADESH	GHAZIPUR	233001	12013200010764	Amount for unclaimed and	80.00	28-AUG-2021
ANKIT	PANDEY	NA	NA	NA	NA	ROOHIMANDI GHA INDIA	UTTAR PRADESH	GHAZIPUR	233001	12032700001364	Amount for unclaimed and	200.00	28-AUG-2021
DINESH	KUMAR	NA	NA	NA	NA	MAHAJAN TOLI GH INDIA	UTTAR PRADESH	GHAZIPUR	233001	12032700001619	Amount for unclaimed and	400.00	28-AUG-2021
MAHENDRA	PRATAP	SINGH	NA	NA	NA	MALGODAM ROAD INDIA	UTTAR PRADESH	GHAZIPUR	233001	12033200025725	Amount for unclaimed and	1040.00	28-AUG-2021
SUJEET	KUMAR	NA	NA	NA	NA	VILL POST SARAI GON INDIA	UTTAR PRADESH	GHAZIPUR	233001	12033200025725	Amount for unclaimed and	16.00	28-AUG-2021
RAJESH	KUMAR	VISHWAKARMA	NA	NA	NA	H NO 40 YUSUFPUR INDIA	UTTAR PRADESH	GHAZIPUR	233001	12033200026486	Amount for unclaimed and	1360.00	28-AUG-2021
PRATIMA	SINGH	NA	NA	NA	NA	MAHESH PRATAP SIN INDIA	UTTAR PRADESH	GHAZIPUR	233001	12033200028875	Amount for unclaimed and	512.00	28-AUG-2021
JAWAL	AHMAD	NA	NA	NA	NA	BARBARAHANA GH INDIA	UTTAR PRADESH	GHAZIPUR	233001	12061400000235	Amount for unclaimed and	200.00	28-AUG-2021
FARIDA	SIDDIQI	SHAKEEL	NA	AHMAD	NA	SATTI MASJID GHAZ INDIA	UTTAR PRADESH	GHAZIPUR	233001	IN301557211423	Amount for unclaimed and	64.00	28-AUG-2021
RAJENDRA	PRASAD	SINGH	NA	NA	NA	VILL ANAUNI POST A INDIA	UTTAR PRADESH	GHAZIPUR	233221	12053500004870	Amount for unclaimed and	8.00	28-AUG-2021
MITHLESH	KUMARI	GUPTA	NA	NA	NA	86, AVAS VIKAS COL INDIA	UTTAR PRADESH	HARDOI	241001	12010900023928	Amount for unclaimed and	320.00	28-AUG-2021
KISHORE	KUMAR	GUPTA	NA	NA	NA	CHOTA CHAURAHNA INDIA	UTTAR PRADESH	HARDOI	241001	12032700001905	Amount for unclaimed and	560.00	28-AUG-2021
MOHIT	PATHAK	GUPTA	NA	NA	NA	CIVIL LINES HARDOI INDIA	UTTAR PRADESH	HARDOI	241001	12032700001915	Amount for unclaimed and	440.00	28-AUG-2021
DINESH	KUMAR	GUPTA	NA	NA	NA	NEAR MEERA TALME INDIA	UTTAR PRADESH	HARDOI	241001	12039800000110	Amount for unclaimed and	800.00	28-AUG-2021
PRADEEP	KUMAR	GUPTA	NA	NA	NA	C/O BADRI PRASAD INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001198	Amount for unclaimed and	16.00	28-AUG-2021
ARUN	KUMAR	PRAJAPATI	NA	NA	NA	MO- HAYATPURA SHINDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001547	Amount for unclaimed and	184.00	28-AUG-2021
VIBHA	SINGH	NA	NA	NA	NA	23, ANTA CHAMKANI INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001714	Amount for unclaimed and	952.00	28-AUG-2021
SANJAY	KUMAR	GUPTA	NA	NA	NA	S/O VINOD KUMAR G INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001907	Amount for unclaimed and	800.00	28-AUG-2021
BRUSH	KISHORE	SOMANI	NA	NA	NA	DHANRAI SATYANARI INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	13041400022732	Amount for unclaimed and	400.00	28-AUG-2021
RAMI	NATH	TRIVEDI	OMKAR	NATH	TRIVEDI	T-15-A-DHAKA TAAL INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301186201047	Amount for unclaimed and	80.00	28-AUG-2021
ANAND	BIHARI	BAJPAI	MAGAN	BIHARI	BAJPAI	MOH KATIA TOLA NE INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301186201274	Amount for unclaimed and	80.00	28-AUG-2021
HARMINDER	SINGH	S	NA	HARBANS	SINGH	95 CITY HEART COLG INDIA	UTTAR PRADESH	BAREILLY	243001	IN3011861005555	Amount for unclaimed and	96.00	28-AUG-2021
GOPAL	KRISHNA	ALI KHAN	NA	NA	NA	RAJEEV COLONY, SUB INDIA	UTTAR PRADESH	BAREILLY	243001	IN302269107057	Amount for unclaimed and	80.00	28-AUG-2021
MOHD	IMAKHDOOM	NA	NA	NA	NA	NO 697 B MASJID DO INDIA	UTTAR PRADESH	BAREILLY	243001	IN301696107132	Amount for unclaimed and	400.00	28-AUG-2021
NITIN	SAHNI	SANJAY	SAHNI	SAHNI	SAHNI	C-365, RAJENDRA NA INDIA	UTTAR PRADESH	BAREILLY	243001	IN302269109465	Amount for unclaimed and	312.00	28-AUG-2021
UMA	RANI	VIMAL	NA	KUMAR	NA	257, GREEN PARK, B INDIA	UTTAR PRADESH	BAREILLY	243001	IN302269116686	Amount for unclaimed and	400.00	28-AUG-2021
ASHISH	SEHGAL	NA	NA	NA	NA	E-1052 RAJENDRA NA INDIA	UTTAR PRADESH	BAREILLY	243001	12014100000222	Amount for unclaimed and	80.00	28-AUG-2021
MOHD	SALIM	NA	NA	NA	NA	H NO 357 KHA JAKH INDIA	UTTAR PRADESH	BAREILLY	243001	12044700017943	Amount for unclaimed and	200.00	28-AUG-2021
RAJEEV	KUMAR	SAXENA	NA	NA	NA	14 RAMVANYAS S INDIA	UTTAR PRADESH	BAREILLY	243001	12044700030960	Amount for unclaimed and	400.00	28-AUG-2021
SHINIT	KUMAR	ANAND	NA	NA	NA	C-299/1, PLB ROAD B INDIA	UTTAR PRADESH	BAREILLY	243001	12061200002943	Amount for unclaimed and	800.00	28-AUG-2021
SURENDRA	CHANDRA	VERMA	NA	NA	NA	H NO - 39 A UTSAV INDIA	UTTAR PRADESH	BAREILLY	243001	12076400000001	Amount for unclaimed and	800.00	28-AUG-2021
ANIL	KUMAR	WADHWANI	NA	KUMAR	MANGI	454, SHAHRAD BAR INDIA	UTTAR PRADESH	BAREILLY	243001	IN300214132173	Amount for unclaimed and	800.00	28-AUG-2021
RAJESH	KUMAR	GUPTA	NATHU	GUPTA	GUPTA	1576 A AVADHPUR INDIA	UTTAR PRADESH	BAREILLY	243001	IN301186201288	Amount for unclaimed and	400.00	28-AUG-2021
RAJANI	SAXENA	SHRI	SHRI	BRAHAMA	SHANKER	567-35 BANAKHANA INDIA	UTTAR PRADESH	BAREILLY	243001	IN3015572110643	Amount for unclaimed and	800.00	28-AUG-2021
MOHD	AMIR	SHARAFAT	SHARAFAT	ULLAH	ULLAH	MODERN MACHINARI INDIA	UTTAR PRADESH	BAREILLY	243003	IN301186200566	Amount for unclaimed and	800.00	28-AUG-2021
BHAGWAN	SWROOP	JOHRI	NA	NA	NA	379, GANGA PUR BA INDIA	UTTAR PRADESH	BAREILLY	243005	12019101001388	Amount for unclaimed and	400.00	28-AUG-2021
PRAMOD	CHANDRA	JOHRI	NA	CHANDRA	MANDAL	59 C VAIBHAV SUN C INDIA	UTTAR PRADESH	BAREILLY	243005	IN300513131045	Amount for unclaimed and	960.00	28-AUG-2021
AMTESH	VAISH	MANDAL	NA	CHANDRA	MANDAL	15 A UTSAV MAHAM INDIA	UTTAR PRADESH	BAREILLY	243005	IN301186201039	Amount for unclaimed and	400.00	28-AUG-2021
ANCHAL	SHINGHAL	NA	NA	NA	NA	C/23 C EKTA NAGAR INDIA	UTTAR PRADESH	BAREILLY	243005	12019101001269	Amount for unclaimed and	440.00	28-AUG-2021
PRAVEEN	JOHRI	GUPTA	NA	JOHRI	JOHRI	103 JANA KUPRI BA INDIA	UTTAR PRADESH	BAREILLY	243122	12014100000214	Amount for unclaimed and	1088.00	28-AUG-2021
RAJEEV	BABU	GUPTA	NA	MOHAN	MOHAN	C-14 PRIYA DARSHAN INDIA	UTTAR PRADESH	BAREILLY	243122	IN30174137588	Amount for unclaimed and	120.00	28-AUG-2021
VINITA	MISRA	DEO	NA	MISRA	MISRA	B-2433 IFFCO TOWNS INDIA	UTTAR PRADESH	BAREILLY	243403	12044700007090	Amount for unclaimed and	128.00	28-AUG-2021
SUNIL	KUMAR	SAXENA	NA	NARENDRA	DEO	Q.NO. B-477 P.O. IFFINDIA	UTTAR PRADESH	BAREILLY	243403	IN301186200197	Amount for unclaimed and	400.00	28-AUG-2021
NARENDAR	PAL	NA	NA	NA	NA	E/7429 WIMCO COL INDIA	UTTAR PRADESH	BAREILLY	243502	12029900028840	Amount for unclaimed and	280.00	28-AUG-2021
SUDHA	VERMA	RAM	BEHARI	LAL	LAL	91 SAIYED VADA B INDIA	UTTAR PRADESH	BUDAUN	243601	IN302822102342	Amount for unclaimed and	80.00	28-AUG-2021
SHISHU	PAL	SINGH	NA	NA	NA	NO.358 SHAH BAZP INDIA	UTTAR PRADESH	BUDAUN	243601	IN301696104493	Amount for unclaimed and	80.00	28-AUG-2021
UMA	AGARWAL	SHARAD	CHANDRA	RASTOGI	RASTOGI	GALI NO 3 SHIVPUR INDIA	UTTAR PRADESH	BUDAUN	243659	12033500015428	Amount for unclaimed and	280.00	28-AUG-2021
GAURAV	RASTOGI	SHARAD	CHANDRA	CHANDRA	CHANDRA	MOH. QILIA KHERA B INDIA	UTTAR PRADESH	MORADABAD	244001	12061200002869	Amount for unclaimed and	400.00	28-AUG-2021
MADHU	SHEKHAR	RAJIVE	SHEKHAR	SHARAD	SHARAD	17 Civil Lines Near AI INDIA	UTTAR PRADESH	MORADABAD	244001	IN300095100890	Amount for unclaimed and	800.00	28-AUG-2021
SUDHIR	SARAN	AGARWAL	AMARNATH	JAGARWAL	JAGARWAL	B/75 LAIPAT NAGA INDIA	UTTAR PRADESH	MORADABAD	244001	IN302092100637	Amount for unclaimed and	800.00	28-AUG-2021
PRABHA	DEVI	GUPTA	SH	NATH GUPTA	KAMESHWAR	KEDAR KUNJ KUNCH INDIA	UTTAR PRADESH	MORADABAD	244001	IN300206107453	Amount for unclaimed and	800.00	28-AUG-2021

DOLLY	GUPTA	SATISH	CHAND	VARSHNEY	SHRI KRISHNA COLONY	INDIA	UTTAR PRADESH	MORADABAD	244001	IN3022011081981	Amount for unclaimed and	40.00	28-AUG-2021
MANISHA	AGARWAL	SH	ATULKUMARAGARWAL		Z/6 COLLECTORATE	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30206109857	Amount for unclaimed and	72.00	28-AUG-2021
MOHD	AZAM	MOHD	FURQAN		ALPHAGRAPHS LAL	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30174110346	Amount for unclaimed and	80.00	28-AUG-2021
SUREKHA	VARSHNEY	NA			W/O MUKESH VARSH	INDIA	UTTAR PRADESH	MORADABAD	244001	IN302990026891	Amount for unclaimed and	240.00	28-AUG-2021
SARVESH	KUMARI	NA	VARSHNEY		B-9 NAVIN NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244001	IN3029900056125	Amount for unclaimed and	40.00	28-AUG-2021
RAJENDRA	KUMAR	AGARWAL	NA		S-4, GANDHI NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244001	IN3029900000000	Amount for unclaimed and	160.00	28-AUG-2021
RAJESH	KUMAR	MEHROTRA	NA		C/O MEHROTRA MEE	INDIA	UTTAR PRADESH	MORADABAD	244001	IN3021180000040	Amount for unclaimed and	400.00	28-AUG-2021
RAJ	KUMAR	DIWAKAR	NA		MOH. KOKHRAN (PA)	INDIA	UTTAR PRADESH	MORADABAD	244001	IN302118000000059	Amount for unclaimed and	800.00	28-AUG-2021
ROHIT	AGARWAL	NA			A-89, LAIPAT NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244001	IN302118000000312	Amount for unclaimed and	80.00	28-AUG-2021
RAJAT	RASTOGI	NA			TAMBOLI STREET	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30211800000339	Amount for unclaimed and	160.00	28-AUG-2021
KALPANA	MAHESHWARI	NA			SAVARKAR VILLA	INDIA	UTTAR PRADESH	MORADABAD	244001	IN302118000000926	Amount for unclaimed and	168.00	28-AUG-2021
VINOD	KUMAR	NA			BHATTI STREET	INDIA	UTTAR PRADESH	MORADABAD	244001	IN302118000000089	Amount for unclaimed and	200.00	28-AUG-2021
BURJUL	PHANI	KUMAR	NA		D.No.3-5-21, HAFED	INDIA	UTTAR PRADESH	MORADABAD	244001	IN3029900000281	Amount for unclaimed and	248.00	28-AUG-2021
PEERSETTY	CHAMARTHI	CHIVASREERA	MURTHY	CHAMARTHI	D.NO 7-6-5 PALLURU	INDIA	ANDHRA PRADESH	ELURU	534101	IN300394161167	Amount for unclaimed and	160.00	28-AUG-2021
KANDUULA	P	VEERA	VENKATESWARAO	KANDUULA	D/NO 4-3-4A13 BATTULA	INDIA	ANDHRA PRADESH	ELURU	534101	IN3003941640568	Amount for unclaimed and	320.00	28-AUG-2021
D	S	NA	NA		DOOR NO.11-5-3, PEJINDIA		ANDHRA PRADESH	ELURU	534102	IN3029900000178	Amount for unclaimed and	160.00	28-AUG-2021
VENKATESWARAO	RAO	VASIREDDI	APPALA	SWAMY	S/O APPALA SWAMIN	INDIA	ANDHRA PRADESH	ELURU	534134	IN3003941609171	Amount for unclaimed and	200.00	28-AUG-2021
SRI	VANI	PYDIMARRY	NA		D.NO 22-16-16 REST	INDIA	ANDHRA PRADESH	ELURU	534201	IN3029900000515	Amount for unclaimed and	200.00	28-AUG-2021
BABY	SATYAMANI	PALLURI	VENKATARAMAIAH	REDDY	D/NO 35-52-17 YELLA	INDIA	ANDHRA PRADESH	ELURU	534211	IN3017741054995	Amount for unclaimed and	8.00	28-AUG-2021
TAMANNAPI	LAKSHMI	KUMARI	SRINIVASA	RAO	C/O DEVI SEA FOODS	INDIA	ANDHRA PRADESH	ELURU	534211	IN3003941482311	Amount for unclaimed and	400.00	28-AUG-2021
MUNAMA	RANGARAO	LAKSHMAIAH	MUNAMA		C/O PALA DUGULA R	INDIA	ANDHRA PRADESH	ELURU	534216	IN3003941648870	Amount for unclaimed and	400.00	28-AUG-2021
POLISETTY	SUJATHA	SRINIVASA	RAO		D/NO 8-6-8 SIDDANTH	INDIA	ANDHRA PRADESH	ELURU	534260	IN30039413245	Amount for unclaimed and	400.00	28-AUG-2021
DOMIREDDY	KOTIREDDY	RAMI	REDDY		DR. D.KOTI REDDY M	INDIA	ANDHRA PRADESH	ELURU	534312	IN3010222095974	Amount for unclaimed and	200.00	28-AUG-2021
PONNADA	PHANI	SUDHA	VISHWARAO	SADASIVA	D.NO 8-8 SIDDANTH	INDIA	ANDHRA PRADESH	ELURU	534320	IN3017741194898	Amount for unclaimed and	40.00	28-AUG-2021
POLISETTY	SRINIVASA	RAO	SATYANARAYAN	MURTHY	H.NO 22-5-12/1 SRI	INDIA	ANDHRA PRADESH	ELURU	534320	IN300394120465	Amount for unclaimed and	400.00	28-AUG-2021
SAGAROTHARA	MACHANNA	KUCHIBHATLA	NA		D.NO.13-8-5/A PARIN	INDIA	ANDHRA PRADESH	ELURU	534350	IN3029900043027	Amount for unclaimed and	128.00	28-AUG-2021
VAKALAPUDI	KONDALARAO	NA	NA		PALLAVARI STREET	INDIA	ANDHRA PRADESH	ELURU	534350	IN300476407513	Amount for unclaimed and	400.00	28-AUG-2021
BADARINATH	NAGULAKONDA	YETI	RAJA	N	H.NO 6-8-70 PEDDA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	IN302324109339	Amount for unclaimed and	80.00	28-AUG-2021
GOTARI	RAGHU	YETI	RAJA	N	6-1-7 HAZI SAARIE	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	IN301696116044	Amount for unclaimed and	200.00	28-AUG-2021
V	R	KOTESWARAO	NARAYANA	RAO	DOOR NO 1-472 SRI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003	IN302324107801	Amount for unclaimed and	200.00	28-AUG-2021
PADMAVATHI	ARISETTY	NA	NA		EYE HOSPITAL SHREE	INDIA	ANDHRA PRADESH	GARVIDI	535101	IN302324108350	Amount for unclaimed and	40.00	28-AUG-2021
N	SRINIVASA	REDDY	KRISHNA	REDDY	C/O SRI BALAJI TRAD	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535270	IN302700000209	Amount for unclaimed and	176.00	28-AUG-2021
SUNITHA	KANDAGADDALA	NA	NAGESWARAO	KANDAGADDALA	H/O M APPALA SWAI	INDIA	ANDHRA PRADESH	SALUR	535591	IN302324107906	Amount for unclaimed and	160.00	28-AUG-2021
MIRZA	KHALID	NA	NA		10/50 BAPUJI STREET	INDIA	ANDHRA PRADESH	NELLORE	542121	IN3016961159354	Amount for unclaimed and	40.00	28-AUG-2021
NITIN	J	MEHTA	JASUKHALAL	M	18/A NEHRU PURAM	INDIA	KARNATAKA	KARNATAKA	560001	IN3029900030629	Amount for unclaimed and	8.00	28-AUG-2021
SOHAN	LAL	NAUTJAL	BISAL	MANI	H.NO 10 SJP ROAD 1ST	INDIA	KARNATAKA	BANGALORE	560002	IN302148106572	Amount for unclaimed and	800.00	28-AUG-2021
RAMANATH	MALLIKARJUNA	NA	NA		182. HIMAGIRI MEAL	INDIA	KARNATAKA	BANGALORE	560003	IN3022691133374	Amount for unclaimed and	96.00	28-AUG-2021
B	S	REDDAPPA	SUBBANNA		11/3 FLAT B O KRISH	INDIA	KARNATAKA	BANGALORE	560004	IN3029900001158	Amount for unclaimed and	200.00	28-AUG-2021
SATHYA	NARAYANA	R	DASAPPA		8/2 RV ROAD OPP TG	INDIA	KARNATAKA	BANGALORE	560004	IN3013562006659	Amount for unclaimed and	80.00	28-AUG-2021
VIJAYA	PRAKASH	NA	NA		NO. 61, 12TH 'C' M	INDIA	KARNATAKA	BANGALORE	560010	IN302148103664	Amount for unclaimed and	280.00	28-AUG-2021
PRADEEP	KUMAR	SARAFF	LATE	RAMACHANDR	NO.746, HOTEL VIKR	INDIA	KARNATAKA	BANGALORE	560010	IN3024700026981	Amount for unclaimed and	88.00	28-AUG-2021
REKHA	S	E	VENKATA	REDDY	NO G 10/12 10TH E	INDIA	KARNATAKA	BANGALORE	560022	IN302148103004	Amount for unclaimed and	120.00	28-AUG-2021
R	N	MANJUNATH	H	K	811 R N COLONY 3	INDIA	KARNATAKA	BANGALORE	560022	IN300513111734	Amount for unclaimed and	240.00	28-AUG-2021
SHRIKANTH	M	PAWAR	NA		NO 49/1 10TH CROSS	INDIA	KARNATAKA	BANGALORE	560023	IN3021481074709	Amount for unclaimed and	800.00	28-AUG-2021
BALAJI	SUNIL	KUMAR R	NA		H NO 533 RAJARALES	INDIA	KARNATAKA	BANGALORE	560023	IN3018600002736	Amount for unclaimed and	200.00	28-AUG-2021
NAGARAJA	HIRIYANNA	TALYA	HIRYANNA	TALYA	NO 49 1 FLOOR 8 TH	INDIA	KARNATAKA	BANGALORE	560029	IN3022361005174	Amount for unclaimed and	136.00	28-AUG-2021
SHANTHA	RAMESH	M S	MURALEEDHAK		NO 8/7 SHREE VIHAR	INDIA	KARNATAKA	BANGALORE	560032	IN301352657364	Amount for unclaimed and	80.00	28-AUG-2021
SUNIL	V	DIVAKARAN	V	A	# 5, 8TH MAIN, BINN	INDIA	KARNATAKA	BANGALORE	560040	IN3002241193164	Amount for unclaimed and	136.00	28-AUG-2021
IDREES	AHMED	BASHEER	AHMED		D.NO. 15 1 FLOOR 4T	INDIA	KARNATAKA	BANGALORE	560040	IN3016000008720	Amount for unclaimed and	80.00	28-AUG-2021
SANDEEP	KUMAR	JAIN AND SONS	NA		S/OBHA OPAL APART	INDIA	KARNATAKA	BANGALORE	560046	IN301895104942	Amount for unclaimed and	80.00	28-AUG-2021
REKHA	JAIN	JAVANTHILAL	JAIN		NO 5/1, 1ST FLOOR 3	INDIA	KARNATAKA	BANGALORE	560052	IN3020239116037	Amount for unclaimed and	40.00	28-AUG-2021
SHANTI	BAI	LALCHAND	N		FLAT NO-A903, 9TH	INDIA	KARNATAKA	BANGALORE	560052	IN3024500002959	Amount for unclaimed and	800.00	28-AUG-2021
SHRIKAR	NAYAK	PUTTUR	LAXMAN	NAVAK	NO 07 1ST FLOOR	INDIA	KARNATAKA	BANGALORE	560053	IN302148106555	Amount for unclaimed and	160.00	28-AUG-2021
GAJANAN	P	KAMAT	NA		NO 7/2 1ST FLOOR 2	INDIA	KARNATAKA	BANGALORE	560061	IN3002391209222	Amount for unclaimed and	200.00	28-AUG-2021
SARVESH	K	K	SHANKAR	RAJU	NO 4 ADUANURAH	INDIA	KARNATAKA	BANGALORE	560070	IN303500002796	Amount for unclaimed and	160.00	28-AUG-2021
MOHAN	K	V	NA		H NO 17 100 FT ROA	INDIA	KARNATAKA	BANGALORE	560083	IN302148104265	Amount for unclaimed and	240.00	28-AUG-2021
M	NA	NA	G		NO.181 C/O T CHINA	INDIA	KARNATAKA	BANGALORE	560084	IN302148104265	Amount for unclaimed and	472.00	28-AUG-2021
DEVANDBRA	GARG	NA	NA		NEW NO 15-OLD NO	INDIA	KARNATAKA	BANGALORE	560092	IN3016374095844	Amount for unclaimed and	40.00	28-AUG-2021
PRAVEEN	KUMAR	NA	NA		C/O. MR. ABDUL HAR	INDIA	KARNATAKA	BANGALORE	560094	IN3023000005938	Amount for unclaimed and	216.00	28-AUG-2021
SUDHIR	KUMAR	NA	NA		88 A ELECTRONIC C	INDIA	KARNATAKA	BANGALORE	560100	IN3029900031429	Amount for unclaimed and	8.00	28-AUG-2021
					GALI NO 1 GOVIND	INDIA	UTTAR PRADESH	MORADABAD	244001	IN3024700037243	Amount for unclaimed and	24.00	28-AUG-2021

RAHUL	GUPTA	NA	NA	AAQIL	H NO II/52 HYDIL CO	INDIA	MORADABAD	UTTAR PRADESH	MORADABAD	244001	12044700050813	Amount for unclaimed and	56.00	28-AUG-2021
NAIMA	SHAMSI	MOHD	NA	AAQIL	82 F6 RAFTAPURA	INDIA	MORADABAD	UTTAR PRADESH	MORADABAD	244001	IN300214126744	Amount for unclaimed and	200.00	28-AUG-2021
POONAM	JEET	SINGH	NA	NA	3C-217 BUDHI VIHAR	INDIA	MORADABAD	UTTAR PRADESH	MORADABAD	244001	13041400030508	Amount for unclaimed and	80.00	28-AUG-2021
POONAM	JEET	SINGH	NA	NA	H NO C 2 11 MANS	INDIA	MORADABAD	UTTAR PRADESH	MORADABAD	244001	IN300214135269	Amount for unclaimed and	80.00	28-AUG-2021
RAJENDRA	DIWAKAR	MIR	CHHATARPAL	SINGH	TABA QUIAN PAKI	INDIA	MORADABAD	UTTAR PRADESH	MORADABAD	244001	IN301477300039	Amount for unclaimed and	1200.00	28-AUG-2021
TABASSUM	RAIS	RAIS	AHMAD	AHMAD	SAHAB MANZIL S BT	INDIA	MORADABAD	UTTAR PRADESH	MORADABAD	244001	IN302679308491	Amount for unclaimed and	40.00	28-AUG-2021
MOBEEB	ALI	MUKHTAR	AHMED	AHMED	VILL TIKRY, P.O. PALA	INDIA	MORADABAD	UTTAR PRADESH	MORADABAD	244221	IN302269115891	Amount for unclaimed and	200.00	28-AUG-2021
MOHIT	KUMAR	NA	NA	NA	MAHADEV BAZAR W	INDIA	MORADABAD	UTTAR PRADESH	MORADABAD	244231	12044700008939	Amount for unclaimed and	200.00	28-AUG-2021
MUKESH	RASTOGI	NA	NA	NA	MOHALLA THER SAM	INDIA	MORADABAD	UTTAR PRADESH	MORADABAD	244302	12033300014557	Amount for unclaimed and	80.00	28-AUG-2021
RICHA	SINGH	RUDDRA	DEO	SINGH	H.NO.245 BANK COL	INDIA	MORADABAD	UTTAR PRADESH	MORADABAD	244713	IN301055106279	Amount for unclaimed and	400.00	28-AUG-2021
KAWALA	DEVI	NA	NA	NA	1057 KATORATAL U	INDIA	MORADABAD	UTTAR PRADESH	MORADABAD	244713	12033300013321	Amount for unclaimed and	24.00	28-AUG-2021
VINEET	GOEL	LATE	SHRI	SHRI	NALKOOP KHAND R	INDIA	RAMPUR	UTTAR PRADESH	RAMPUR	244901	IN302236102605	Amount for unclaimed and	128.00	28-AUG-2021
NEERAJ	AGARWAL	NA	NA	NA	C/O R K RASTOGI NE	INDIA	RAMPUR	UTTAR PRADESH	RAMPUR	244901	12029900033413	Amount for unclaimed and	80.00	28-AUG-2021
VEER	SINGH	NA	NA	NA	12, NAVADA DIST.	INDIA	HAPUR	UTTAR PRADESH	HAPUR	245101	12019101003015	Amount for unclaimed and	136.00	28-AUG-2021
VISHAL	KUMAR	CHUGH	NA	NA	RAJDHANI MEDICAL	INDIA	HAPUR	UTTAR PRADESH	HAPUR	245101	12033300015692	Amount for unclaimed and	320.00	28-AUG-2021
ARUN	YADAV	NA	NA	NA	G-7/77 DILSHAD CO	INDIA	HAPUR	UTTAR PRADESH	HAPUR	245101	12044700003921	Amount for unclaimed and	64.00	28-AUG-2021
JAYA	TYAGI	ASHOK	KUMAR	TYAGI	203 SHRI NAGAR R	INDIA	HAPUR	UTTAR PRADESH	HAPUR	245201	IN302236107790	Amount for unclaimed and	24.00	28-AUG-2021
LEELA	RANI	KASTURIA	NA	NA	H NO 304 B 14 NAI	INDIA	BINOR	UTTAR PRADESH	BINOR	246701	IN300183107744	Amount for unclaimed and	800.00	28-AUG-2021
ARVINDKUMAR	AGARWAL	NA	NA	NA	VERIETY PALAC SADA	INDIA	BINOR	UTTAR PRADESH	BINOR	246701	12017500001677	Amount for unclaimed and	800.00	28-AUG-2021
MOHD	ANAS	MAKRANI	NA	NA	MOH HASAN PURA K	INDIA	BINOR	UTTAR PRADESH	BINOR	246731	12020600003063	Amount for unclaimed and	200.00	28-AUG-2021
SHALENDRA	KUMAR	JAIN	NA	NA	MOH-SARAI JOKHAN	INDIA	BINOR	UTTAR PRADESH	BINOR	246733	12020600002458	Amount for unclaimed and	400.00	28-AUG-2021
SAROJ	BALA	NA	NA	NA	MOHLA- KHATIYAN	INDIA	BINOR	UTTAR PRADESH	BINOR	246761	12019101001858	Amount for unclaimed and	80.00	28-AUG-2021
MANMEET	SINGH	KEWAL	PAL	SINGH	MOHJE NO-246 MOH	INDIA	BINOR	UTTAR PRADESH	BINOR	246762	IN300118112913	Amount for unclaimed and	320.00	28-AUG-2021
VIKAS	GUPTA	RADHEY	SHYAM	AGARWAL	MOH KATRA CHETRA	INDIA	BINOR	UTTAR PRADESH	BINOR	246763	IN301983105555	Amount for unclaimed and	88.00	28-AUG-2021
HARMEET	KAUR	SH	HARPREET	SINGH	VILL SAKHAN KALAN	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247000	12044700022127	Amount for unclaimed and	400.00	28-AUG-2021
AJAY	AGARWAL	NA	NA	NA	HOUSE NO- 4 SOHAL	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247001	IN302316101934	Amount for unclaimed and	80.00	28-AUG-2021
ANAND	GUPTA	NA	NA	NA	3/1408, JANAK PURI	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247001	12010604000987	Amount for unclaimed and	1080.00	28-AUG-2021
SHALABH	TAYAL	NA	NA	NA	HOUSE NO-2/954, P	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247001	12010604000994	Amount for unclaimed and	264.00	28-AUG-2021
RAJENDRA	SINGH	BISHI	NA	NA	VESHNOPURI NEW M	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247001	12010604001015	Amount for unclaimed and	800.00	28-AUG-2021
SURAJ	BALRAM	NA	NA	NA	28/1064, NEAR SHIV	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247001	12010604001029	Amount for unclaimed and	400.00	28-AUG-2021
TARUN	AGGARWAL	NA	NA	NA	H. NO-51 MISSION C	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247001	12019101000559	Amount for unclaimed and	720.00	28-AUG-2021
KAPIL	DUA	NA	NA	NA	LAXMI NIWAS SHARE	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247001	12029900039920	Amount for unclaimed and	8.00	28-AUG-2021
VARUN	SINGH	CHAUHAN	NA	NA	A-23 NUMAISH CAM	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247001	12029900039920	Amount for unclaimed and	400.00	28-AUG-2021
SHALINI	GUPTA	NA	NA	NA	GURUDWARA ROAD	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247001	12053300000816	Amount for unclaimed and	400.00	28-AUG-2021
PAWAN	KUMAR	GUPTA	NA	NA	192 HIMMAT NAGAR	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247001	12053300002034	Amount for unclaimed and	160.00	28-AUG-2021
IMITAZ	AHMAD	BASHIR	ALI	ALI	MOHALLA KHANALA	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247001	12053300000665	Amount for unclaimed and	480.00	28-AUG-2021
SACHIN	KUMAR	KALRA	KUMAR	KALRA	B- 61 GILL COLONY,	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247001	IN301557221773	Amount for unclaimed and	160.00	28-AUG-2021
B	N	ASHOK	NA	NA	HOUSE NO 222 3 BA	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247232	12044700042854	Amount for unclaimed and	200.00	28-AUG-2021
SHUBHAM	BHARDWAJ	NA	NA	NA	MAIN BAZAR MOH B	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247656	12044700042854	Amount for unclaimed and	64.00	28-AUG-2021
NEELAM	SAKHUJA	NA	NA	NA	52 SATTI STREET RO	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247667	12029900036553	Amount for unclaimed and	16.00	28-AUG-2021
CHANDRA	PRAKASH	KUMAR	NA	NA	HOUSE NO 40 MILAP	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247667	12029900037159	Amount for unclaimed and	136.00	28-AUG-2021
ASHOK	KUMAR	BHAGIRATH	SINGH	VAISH	HOUSE NO 40 MILAP	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	247667	IN301557219497	Amount for unclaimed and	16.00	28-AUG-2021
RAJEEV	KUMAR	GYAN	SWARUP	VAISH	83, KHURBURA DEF	INDIA	SAHARANPUR	UTTAR PRADESH	SAHARANPUR	248001	12029900037690	Amount for unclaimed and	48.00	28-AUG-2021
POONAM	BATRA	NA	NA	NA	1085 INDIRA NAGAR	INDIA	DEHRADUN	UTTAR PRADESH	DEHRADUN	248001	12029900007307	Amount for unclaimed and	240.00	28-AUG-2021
HEMI	LATA	HANDA	NA	NA	29/3 NEW TYPE III	INDIA	DEHRADUN	UTTAR PRADESH	DEHRADUN	248001	12029900036512	Amount for unclaimed and	16.00	28-AUG-2021
PARMENDU	KANT	NA	NA	NA	90 DOON VIHAR JAK	INDIA	DEHRADUN	UTTAR PRADESH	DEHRADUN	248001	12029900037690	Amount for unclaimed and	80.00	28-AUG-2021
AKASH	GAURAV	NA	NA	NA	439 GUDRAZ BAGH	INDIA	DEHRADUN	UTTAR PRADESH	DEHRADUN	248001	12044700029149	Amount for unclaimed and	152.00	28-AUG-2021
ANIL	KUMAR	KOTIYAL	NA	NA	HOUSE NO 2 SHATA	INDIA	DEHRADUN	UTTAR PRADESH	DEHRADUN	248001	13041400042033	Amount for unclaimed and	120.00	28-AUG-2021
NAGARAJU	AKKALADEVI	NA	NA	NA	H.NO 4-10-20 DHAR	INDIA	DEHRADUN	UTTAR PRADESH	DEHRADUN	560617	12035300000541	Amount for unclaimed and	400.00	28-AUG-2021
G	D	JAYASHANKAR	G	DODDANNA	2737, HEMAVATHIPE	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	561203	IN301895105000	Amount for unclaimed and	160.00	28-AUG-2021
ASHA	M	NA	NA	NA	NO 1535 KANAKADA	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	561203	120333000003670	Amount for unclaimed and	168.00	28-AUG-2021
H	ERSHAD	KHAN	NA	NA	D PALVA VILLAGE	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	561207	12038100001008	Amount for unclaimed and	32.00	28-AUG-2021
RAVESH	NA	NA	NA	NA	C/O V N DEVENDRA	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	562101	12033300016673	Amount for unclaimed and	40.00	28-AUG-2021
M	S	SUNIL KUMAR	NA	NA	# 297-1 CHICKBALLA	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	562101	12033300024656	Amount for unclaimed and	560.00	28-AUG-2021
K	ANURADHA	KODHANDRAH	T	NA	BEHIND AVIMUKTHE	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	562114	IN301926304421	Amount for unclaimed and	80.00	28-AUG-2021
LAKSHMI	NARAYANA	KRISHNAIAH	SETTY	SETTY	NO 3882 WEAVERS C	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	562123	IN301895105000	Amount for unclaimed and	160.00	28-AUG-2021
M	MADHUMATHI	MARRUDRAPP	NA	NA	NO 45 DEVANAHALL	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	562135	IN302148109450	Amount for unclaimed and	160.00	28-AUG-2021
NAVEEN	C	NA	NA	NA	NO 34-DEVANA HAL	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	562135	120233000004417	Amount for unclaimed and	1200.00	28-AUG-2021
GIRISH	N	J	NARASIMHA	MURTHY RAO	NO 879 5TH CROSS	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	563122	IN302148107032	Amount for unclaimed and	80.00	28-AUG-2021
A	N	SUBBIAH	A	B	NO 595.4TH MAIN 1	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	570002	IN301926304241	Amount for unclaimed and	80.00	28-AUG-2021
JYOTHI	SUDARSHAN	N	SUDHARSHAN	NA	NO 9 7TH CROSS R	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	570007	IN302148107289	Amount for unclaimed and	48.00	28-AUG-2021
M	S	RAGHAVENDRA	P	NA	D NO 4345 7TH C	INDIA	KARNATAKA	KARNATAKA	KARNATAKA	570007	IN301926303606	Amount for unclaimed and	16.00	28-AUG-2021

JANA PANNAH	ANANTHAPADMA	INDIRAMIMA	NA				C/O DR J A RAJARAM	INDIA	KARNATAKA	MYSORE	5700111	12029900031280	Amount for unclaimed and	24.00	28-AUG-2021
KRISHNAN	SURESHRAJHA	NA	NA				INFOSYS TECH LTD-3E	INDIA	KARNATAKA	MYSORE	570018	12029900034229	Amount for unclaimed and	16.00	28-AUG-2021
IMRAN	AHMED KHAN	AFSAR	NA	AHMED			NO 517 1ST FLOOR 6	INDIA	KARNATAKA	MYSORE	570019	120101926304274	Amount for unclaimed and	8.00	28-AUG-2021
C	RANGANAATHA	NA	NA				259/1 K.R.S ROAD M	INDIA	KARNATAKA	MYSORE	570020	120101600003627	Amount for unclaimed and	136.00	28-AUG-2021
MAHESWARA	PRASAD	D S	LATE	D			T SHANKARA CHAM	INDIA	KARNATAKA	MYSORE	570022	120302148102933	Amount for unclaimed and	80.00	28-AUG-2021
M	MANJUNATH	NA	MAHADEVA	PRASAD			NO 753 E F BLOCK	INDIA	KARNATAKA	MYSORE	570023	1203021481053034	Amount for unclaimed and	160.00	28-AUG-2021
SURESH	NA	NA	NA				OLD HOSPITAL ROAD	INDIA	KARNATAKA	THUMBASOGE	571111	12033200031690	Amount for unclaimed and	240.00	28-AUG-2021
HARISH	A	AIYANNABK	NA				MANGALA VILLAGE B	INDIA	KARNATAKA	THUMBASOGE	571218	12030239123348	Amount for unclaimed and	80.00	28-AUG-2021
PREMA	NA	NA	NA				H.NO 50 GANADALU	INDIA	KARNATAKA	THUMBASOGE	571405	12048100000057	Amount for unclaimed and	200.00	28-AUG-2021
SATHEESHA	M	K	KEMPEGOWDA				MANCHENNAHALLY	INDIA	KARNATAKA	THUMBASOGE	571418	120302148105412	Amount for unclaimed and	400.00	28-AUG-2021
DEVARAM	NA	NA	NA				H NO 127 6TH BLOCK	INDIA	KARNATAKA	THUMBASOGE	571418	120101600015802	Amount for unclaimed and	160.00	28-AUG-2021
AUTIKUMAR	NA	NA	NA				H NO 22 BELLUR 5TH	INDIA	KARNATAKA	THUMBASOGE	571418	120101600015802	Amount for unclaimed and	80.00	28-AUG-2021
KRISHNE	NA	NA	NA				NO 603 KIKKERI KRIS	INDIA	KARNATAKA	THUMBASOGE	571423	120301696108449	Amount for unclaimed and	24.00	28-AUG-2021
H	S	KANTHARAUJ	SINGRI	SHEETY			NO 424/2 HOSAHOL	INDIA	KARNATAKA	THUMBASOGE	571426	120302148107196	Amount for unclaimed and	24.00	28-AUG-2021
MEMAMBA	R	RUDRAIAH	NA				NO 976-6 MALAVALL	INDIA	KARNATAKA	THUMBASOGE	571430	120302148107272	Amount for unclaimed and	80.00	28-AUG-2021
NEWAMBA	R	AMARENDRA	NA				7 407 E BLOCK 7 K	INDIA	KARNATAKA	THUMBASOGE	571440	12029900008495	Amount for unclaimed and	8.00	28-AUG-2021
L	S	SRINIVASAMURTHY	NA				S/O LAKSHMI NARAY	INDIA	KARNATAKA	THUMBASOGE	571440	120305000008834	Amount for unclaimed and	120.00	28-AUG-2021
KHURASHED	UNNISA	NA	NA				S 17 TALUK OFFICE	INDIA	KARNATAKA	THUMBASOGE	571511	120302148100969	Amount for unclaimed and	120.00	28-AUG-2021
PRAKASH	M	S	NA				H NO 76 MARAVAN	INDIA	KARNATAKA	THUMBASOGE	571605	12044700021313	Amount for unclaimed and	240.00	28-AUG-2021
B	N	MALATHI	NA				LIC AGENT VASISTA	INDIA	KARNATAKA	TUMKUR	572101	1203021481068904	Amount for unclaimed and	120.00	28-AUG-2021
BHAGYA	SURESH	NA	NA				NEELU AGENCIES 27	INDIA	KARNATAKA	TUMKUR	572101	12010600005564	Amount for unclaimed and	120.00	28-AUG-2021
NAMA	SREENIVASA	SETTY PRAVEEN	NAMA	SREENIVASA			SRINIVASA HOME	INDIA	KARNATAKA	TUMKUR	572102	1203021481068804	Amount for unclaimed and	64.00	28-AUG-2021
BALASUBRAMA	H	S	SRINIVAS				SHRI HARI NILAYA	INDIA	KARNATAKA	TUMKUR	572102	120301741164194	Amount for unclaimed and	320.00	28-AUG-2021
SHAMBULING	G	GURUPUTRAPPA	NA				SRI SHAMBUJING	INDIA	KARNATAKA	TUMKUR	572102	120301926303317	Amount for unclaimed and	400.00	28-AUG-2021
MOHAMMED	YASEEN	M NAZEERAHM	NA				4 B C CROSS 40 FT	INDIA	KARNATAKA	TUMKUR	572103	12029900014267	Amount for unclaimed and	80.00	28-AUG-2021
B	S	KUMARSWAMY	B	S			BALLEKATTE KUPPAL	INDIA	KARNATAKA	TUMKUR	572114	120301926303039	Amount for unclaimed and	56.00	28-AUG-2021
K	N	ANITH	NAGENDRA				NO 298 TYOTHINAGA	INDIA	KARNATAKA	TUMKUR	572138	12030174144364	Amount for unclaimed and	800.00	28-AUG-2021
MAHESH	KUMAR	K N	LATE	NAGENDRA			KESTUR KESTUR	INDIA	KARNATAKA	TUMKUR	572138	1203021481083958	Amount for unclaimed and	40.00	28-AUG-2021
JYOTHI	GANESH	V S	SADASHIVAIAH				NO 416 "GAURI" O	INDIA	KARNATAKA	TIPTUR	572201	120302148101333	Amount for unclaimed and	72.00	28-AUG-2021
LATHA	ASHOK	B	M				BANASHAKARI NILA	INDIA	KARNATAKA	TIPTUR	572202	120302148107075	Amount for unclaimed and	80.00	28-AUG-2021
R	C	NANJUNDAPPA	CHANNABASAPPA				H NO 32 K RAMPURA	INDIA	KARNATAKA	TIPTUR	572223	1203021481080124	Amount for unclaimed and	24.00	28-AUG-2021
A	H	SHANKARE	NA				D NO 392/B S I H S	INDIA	KARNATAKA	TIPTUR	572227	12030700000742	Amount for unclaimed and	800.00	28-AUG-2021
DAYANANDA	K	NA					ADAMANAHALU GEN	INDIA	KARNATAKA	ARSIKERE	573115	1203022361085564	Amount for unclaimed and	120.00	28-AUG-2021
K	S	PRAKASH	SHIVALINGAP	SHETTY			S/O BHADRE GOWDA	INDIA	KARNATAKA	ARSIKERE	573115	12044700014604	Amount for unclaimed and	544.00	28-AUG-2021
GILBERT	PINTO	JOHKIM	SANTHAN				KOTAYALU ARKALGU	INDIA	KARNATAKA	ARSIKERE	573133	120302148107867	Amount for unclaimed and	240.00	28-AUG-2021
AJAY	UNIYAL	NAND	LAL				VILLYPO- GUJRARA	INDIA	KARNATAKA	ARSIKERE	573134	120302148110150	Amount for unclaimed and	32.00	28-AUG-2021
PRITPAL	SINGH	BHAGAT	SINGH				198 INDIRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248006	12030966100970	Amount for unclaimed and	40.00	28-AUG-2021
BAKSISH	SINGH	NA					BHAGAT B.N. INDIAN	INDIA	UTTAR PRADESH	DEHRADUN	248006	12020602000191	Amount for unclaimed and	64.00	28-AUG-2021
ANJALI	KUMAR	RAJIV	KUMAR				255- LANE- 9 MOHIT	INDIA	UTTAR PRADESH	DEHRADUN	248006	1203015572098874	Amount for unclaimed and	400.00	28-AUG-2021
AJAY	RAWAT	SURAT	SINGH				SADBHAAV KUNJ L	INDIA	UTTAR PRADESH	DEHRADUN	248007	1203022691132504	Amount for unclaimed and	120.00	28-AUG-2021
KULDEEP	DANGWAL	NA					VIDAI NIKETAN CAM	INDIA	UTTAR PRADESH	DEHRADUN	248179	12033200034638	Amount for unclaimed and	800.00	28-AUG-2021
JANAK	JHAMB	B	N				589 WARD -19 GAR	INDIA	UTTAR PRADESH	TEHRRI	249201	1203021131004364	Amount for unclaimed and	40.00	28-AUG-2021
SUMIT	KISHORE	NA	NA				24, BANAKHANDI GR	INDIA	UTTAR PRADESH	TEHRRI	249201	12056000000176	Amount for unclaimed and	320.00	28-AUG-2021
ANKUR	AGARWAL	NA	NA				516, AVASH VIKASH	INDIA	UTTAR PRADESH	HARDWAR	249401	12010604000710	Amount for unclaimed and	368.00	28-AUG-2021
SAROJ	DEYONDI	NA	NA				HOUSE NO-F-64 INDI	INDIA	UTTAR PRADESH	HARDWAR	249401	12010900016261	Amount for unclaimed and	80.00	28-AUG-2021
ASHISH	KUMAR	SHARMA	NA				HOUSE NO-197, NEW	INDIA	UTTAR PRADESH	HARDWAR	249401	12010900022490	Amount for unclaimed and	40.00	28-AUG-2021
NARENDRA	BALI	RAM	LAL	BALI			GOP NATH LAJLI MA	INDIA	UTTAR PRADESH	HARDWAR	249401	1201090002490	Amount for unclaimed and	40.00	28-AUG-2021
ALAMGIR	KHAN	BAIRAM	KHAN				H.NO.- 4- F2 BHEL, R	INDIA	UTTAR PRADESH	HARDWAR	249403	120302365107085	Amount for unclaimed and	200.00	28-AUG-2021
PRADEEP	KUMAR	GARG	NA				P 188 PHASE 3 SHIVA	INDIA	UTTAR PRADESH	HARDWAR	249403	12029900040714	Amount for unclaimed and	32.00	28-AUG-2021
C	P	NA	KANKANE				C 99 RAJ NAGAR CO	INDIA	UTTAR PRADESH	HARDWAR	249407	1203022691015419	Amount for unclaimed and	40.00	28-AUG-2021
AMARJEET	SINGH	SV	PRITHVI	LAL			13 SHIV CHANDRA	INDIA	UTTAR PRADESH	HARDWAR	249407	120302236102208	Amount for unclaimed and	400.00	28-AUG-2021
ADITI	TYAGI	NA	NA				MOH MEHTAN KATHI	INDIA	UTTAR PRADESH	HARDWAR	249407	12056000000176	Amount for unclaimed and	400.00	28-AUG-2021
ANAND	BHUSHAN	SINGHAL	LAL	SINGHAL			137 SINCHAI VIBHAGI	INDIA	UTTAR PRADESH	HARDWAR	249407	12030174138813	Amount for unclaimed and	600.00	28-AUG-2021
VHESAN	ARORA	SH	JHANGIRAM				C/O NATIONAL PLYU	INDIA	UTTAR PRADESH	HARDWAR	249407	120301477200711	Amount for unclaimed and	200.00	28-AUG-2021
NARESH	CHANDRA	NA					C-39 SUGAR MILLS	INDIA	UTTAR PRADESH	MEERUT	250001	120175000001211	Amount for unclaimed and	8.00	28-AUG-2021
SUSHIL	KUMAR	VEER	BHAN				82 B TANDAIL MOHA	INDIA	UTTAR PRADESH	MEERUT	250001	12030174146454	Amount for unclaimed and	80.00	28-AUG-2021
SHASHI	GARG	AMAR	NATH	GARG			H-118 SHASTRI NAGA	INDIA	UTTAR PRADESH	MEERUT	250004	120301653101133	Amount for unclaimed and	800.00	28-AUG-2021
AWAN	NAYAN	NA					E- 179, SHASTRI NA	INDIA	UTTAR PRADESH	MEERUT	250004	12011300004956	Amount for unclaimed and	240.00	28-AUG-2021
ANKIT	JAIN	NA					SHRIPAL BHAWAN B	INDIA	UTTAR PRADESH	MEERUT	250609	12017500003655	Amount for unclaimed and	80.00	28-AUG-2021
VINOD	KUMAR	JAIN	DAS	JAIN			FANCY GEN STORE	INDIA	UTTAR PRADESH	MEERUT	250611	120302365103709	Amount for unclaimed and	80.00	28-AUG-2021
MAHESH	KUMAR	NA					ANGADPUR BLOCK B	INDIA	UTTAR PRADESH	MEERUT	250611	12019101007882	Amount for unclaimed and	24.00	28-AUG-2021
POOJA	SHARMA	NA					16/885 VIJAY NAGA	INDIA	UTTAR PRADESH	MEERUT	250611	12019101007993	Amount for unclaimed and	32.00	28-AUG-2021

JITENDRA	KUMAR	NA	NA	16 / 885, VIJAY NAGAR, INDIA	UTTAR PRADESH	MEERUT	250611	12019.101007996	Amount for unclaimed and	16.00	28-AUG-2021
KARAN	SINGH	GOEL	PREM	598 , LADHAWALA M, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590100435	Amount for unclaimed and	160.00	28-AUG-2021
RAJESH	KUMAR	HARPAL	CHAND SINGH	68 MALHOOPURA I, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3022361011461	Amount for unclaimed and	552.00	28-AUG-2021
SAJAY	KUMAR	HARPAL	CHAND SINGH	H.NO.111-C, RAMBAINI, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365101890	Amount for unclaimed and	24.00	28-AUG-2021
VIKRANT	AGGARWAL	AGARWAL	KUMAR	H.NO.98, ABU PURA, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365102738	Amount for unclaimed and	400.00	28-AUG-2021
AMIT	KUMAR	SUDHIR	KUMAR	H.NO. - 190/2-1, SOU, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365104355	Amount for unclaimed and	1000.00	28-AUG-2021
DEVENDER	SINGH	AMAR	SINGH	H.NO. - 227/34 ARYA, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365106528	Amount for unclaimed and	152.00	28-AUG-2021
MANISH	SINGHAL	MOHAN	LAL	41 24 CIVIL LINE NO, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301696114546	Amount for unclaimed and	1240.00	28-AUG-2021
SAID	ALI	MAMMOOD	ALI	VILL PURABALIYAN, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774118084	Amount for unclaimed and	800.00	28-AUG-2021
HIMANSHU	GUPTA	NA	CHUGH	793, SOUTH BHOPA, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774118084	Amount for unclaimed and	800.00	28-AUG-2021
PREM	PRAKASH	CHUGH	NA	H.NO.443 LANE NO 9, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	12033500014888	Amount for unclaimed and	560.00	28-AUG-2021
ATIN	SANGAL	KUMAR	SATBEER	1000 KHALAPAR MUZ, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	120447700021295	Amount for unclaimed and	400.00	28-AUG-2021
TINKU	KUMAR	SHRI	RAM	VILL P KURKA, MUZ, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN30177412299	Amount for unclaimed and	720.00	28-AUG-2021
PARUL	GOEL	SHRI	RAM	40116 GALL NO 1 SA, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	13041400033116	Amount for unclaimed and	200.00	28-AUG-2021
SUNIL	PANWAR	BISHAMBER	NATH	1445 - JANAKPURI R, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301477200554	Amount for unclaimed and	120.00	28-AUG-2021
SWARN	KANTA	LATE	SH	532 GANDHI COLON, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302679305579	Amount for unclaimed and	80.00	28-AUG-2021
AJAY	KUMAR	JAIN	JOHRI MALJAIN	JAIN BARTAN BHAN, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301590100525	Amount for unclaimed and	160.00	28-AUG-2021
SUBHASH	KUMAR	DIYER	SINGH	432 , RAM LILA TILA, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301209101372	Amount for unclaimed and	96.00	28-AUG-2021
SOORAJ	GOEL	NA	NA	148 , KRISHNA PURI, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301209101809	Amount for unclaimed and	80.00	28-AUG-2021
MANJU	TYAGI	NA	NA	203/2 CIVIL LINE NO, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	12033500014150	Amount for unclaimed and	400.00	28-AUG-2021
USHA	RANI	JAIN	SH	148 , KRISHNA PURI, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	IN3028221002713	Amount for unclaimed and	200.00	28-AUG-2021
SATISH	CHANDRA	AGARWAL	NA	44 KANOON GOVAN, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	IN302822101246	Amount for unclaimed and	400.00	28-AUG-2021
MIRADUL	KUMAR	SHUKLA	NA	705 CIVIL LINES SIT, INDIA	UTTAR PRADESH	SITAPUR	261001	12013200003984	Amount for unclaimed and	800.00	28-AUG-2021
GUDDI	SINGH	SHUKLA	NA	NARAIN NAGAR HEV, INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557219369	Amount for unclaimed and	400.00	28-AUG-2021
RAM	KISHORE	PANDEY	DEVTA	41, CHAUDHARI TO, INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557219754	Amount for unclaimed and	320.00	28-AUG-2021
SAVITA	GUPTA	SANKATA	GUPTA	PIYUSH HOSPTAL G, INDIA	UTTAR PRADESH	SITAPUR	262001	IN30157221681	Amount for unclaimed and	480.00	28-AUG-2021
MOHAMMAD	NAIM	NA	NA	21 GAFFARAKHAYE, INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	IN301774104865	Amount for unclaimed and	200.00	28-AUG-2021
FIRASAT	HUSAIN	LATAFAT	HUSAIN	163 MOHALLA SHER, INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	IN301774106568	Amount for unclaimed and	576.00	28-AUG-2021
MOHD	NAVAYD	MALIK	AHMAD	VILL SIRSI PO DANG, INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	IN301186201283	Amount for unclaimed and	800.00	28-AUG-2021
NITIN	WASEEM	AKHTAR	ALI	MOH HABIBULLA KH, INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262201	IN301186201255	Amount for unclaimed and	800.00	28-AUG-2021
SHARIF	AHMAD	JOSHI	NA	ROHANIA BISALPU, INDIA	UTTAR PRADESH	USN PITHORAGARH	262401	12029500039807	Amount for unclaimed and	600.00	28-AUG-2021
PURAN	CHANDRA	NA	NA	159 MUNDIA PISTA, INDIA	UTTAR PRADESH	USN PITHORAGARH	262402	12019101008852	Amount for unclaimed and	200.00	28-AUG-2021
VIKRAM	RAM	LATA	RAM	BYDHARMA POST-H, INDIA	UTTAR PRADESH	USN PITHORAGARH	262521	12019101008852	Amount for unclaimed and	1200.00	28-AUG-2021
JOGENDRA	SINGH	CHHABRA	SINGH	MUNJABI COLONY L, INDIA	UTTAR PRADESH	USN PITHORAGARH	262701	IN301065107451	Amount for unclaimed and	400.00	28-AUG-2021
KAMLESH	KUMAR	RASTOGI	DURG	PROVINCIAL DIVISIO, INDIA	UTTAR PRADESH	USN PITHORAGARH	262802	12032700006553	Amount for unclaimed and	160.00	28-AUG-2021
SHREE	PRAKASH	AGRAWAL	NA	5/0 MR. SATYA PRA, INDIA	UTTAR PRADESH	USN PITHORAGARH	262802	12032700006553	Amount for unclaimed and	160.00	28-AUG-2021
DEEPAK	VERMA	SHIV	SHANKER	6-230/2 MATHURA V, INDIA	UTTAR PRADESH	HALDWANI	263139	12019101008794	Amount for unclaimed and	400.00	28-AUG-2021
JEEWANTRI	BISHT	TIWARI	NA	H NO 60 BASKANT V, INDIA	UTTAR PRADESH	HALDWANI	263139	12019101008794	Amount for unclaimed and	400.00	28-AUG-2021
BAJU	NATH	SHYAM	DUTT	A4/109 STAFF COL, INDIA	UTTAR PRADESH	HALDWANI	263139	12061200002796	Amount for unclaimed and	400.00	28-AUG-2021
RAGHUVAR	DUIT	SHARMA	D	DUMKA BANGER BA, INDIA	UTTAR PRADESH	HALDWANI	263139	IN301774116838	Amount for unclaimed and	400.00	28-AUG-2021
AJAY	KUMAR	SHARMA	K	HOUSE NO 31 HAR, INDIA	UTTAR PRADESH	HALDWANI	263139	IN301557219010	Amount for unclaimed and	16.00	28-AUG-2021
MOHMMAD	ASHIK	NA	NA	MOHD.ASHIK WORD, INDIA	UTTAR PRADESH	HALDWANI	263148	12019101000600	Amount for unclaimed and	120.00	28-AUG-2021
DEVANDAR	SINGH	NA	NA	B 3 NETAJI SUBHASH, INDIA	UTTAR PRADESH	HALDWANI	263153	12029500042992	Amount for unclaimed and	16.00	28-AUG-2021
SHRI	NATH	MISHRA	KUWANR	DULHAPUR GONDA, INDIA	UTTAR PRADESH	GONDA	271001	IN302898101218	Amount for unclaimed and	200.00	28-AUG-2021
MANOJ	RAICHANDANI	RAJESHWARI	SINGH	81, MOHALLA NEA, INDIA	UTTAR PRADESH	GONDA	271001	IN3010513115721	Amount for unclaimed and	400.00	28-AUG-2021
RAJ	KISHORE	NA	NA	RURAL ELAINTICAT, INDIA	UTTAR PRADESH	GONDA	271001	12032700029949	Amount for unclaimed and	160.00	28-AUG-2021
DEVVANT	GUPTA	HARDEO	PRASAD	S/O HARDEO PRASA, INDIA	UTTAR PRADESH	GONDA	271002	IN300394176912	Amount for unclaimed and	88.00	28-AUG-2021
PRAASHANT	TRIPATHI	PREM	PREM	MOH. POORAB TOLA, INDIA	UTTAR PRADESH	GONDA	271201	IN301051107285	Amount for unclaimed and	200.00	28-AUG-2021
PRASHANT	TRIPATHI	PREM	PREM	S/O LATE SRI PREM, INDIA	UTTAR PRADESH	GONDA	271301	IN300513173591	Amount for unclaimed and	40.00	28-AUG-2021
SANTOSH	KUMAR	SONI	NA	MO : CHAWK BAZAR, INDIA	UTTAR PRADESH	BAHRAICH	271845	12032700000484	Amount for unclaimed and	88.00	28-AUG-2021
ARYIND	KUMAR	VERMA	PANDEY	MO : CHOWK BAZAR, INDIA	UTTAR PRADESH	BAHRAICH	272001	12032700000485	Amount for unclaimed and	48.00	28-AUG-2021
DINESH	KUMAR	SRIVASTAVA	SEWAK	MURLIJOT NEAR KO, INDIA	UTTAR PRADESH	BASTI	272175	IN300556103297	Amount for unclaimed and	160.00	28-AUG-2021
RAGHUVENDRA	PRATAP	SRIVASTAVA	NA	L/C SUNIT KUMAR S, INDIA	UTTAR PRADESH	BASTI	272207	120447700031948	Amount for unclaimed and	160.00	28-AUG-2021
URMILA	AGARWAL	NA	NA	H.NO.321-B, RAJEND, INDIA	UTTAR PRADESH	GORAKHPUR	273001	1201060002544	Amount for unclaimed and	80.00	28-AUG-2021
KRISHNA	MURARI	NA	NA	NAUSAR CHAURAHA, INDIA	UTTAR PRADESH	GORAKHPUR	273001	12010600007066	Amount for unclaimed and	40.00	28-AUG-2021
V	C	SRIVASTAVA	NA	PURDI PUR GORAK, INDIA	UTTAR PRADESH	GORAKHPUR	273001	12029500011224	Amount for unclaimed and	128.00	28-AUG-2021
ARUN	SINGH	NA	NA	FL190/34 BILANDPUR, INDIA	UTTAR PRADESH	GORAKHPUR	273001	12032700003511	Amount for unclaimed and	48.00	28-AUG-2021
SANDEEP	KUMAR	YADAV	NA	ALHADPUR SADAR, INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800002709	Amount for unclaimed and	40.00	28-AUG-2021

SANTOSH	KUMAR	UPADHYAY	NA		SHIVAJI NAGAR PHOENIX INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000228	Amount for unclaimed and	80.00	28-AUG-2021
JAGDISH	PRASAD	GUPTA	NA		J.P. GUPTA BHERYA (INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000238	Amount for unclaimed and	80.00	28-AUG-2021
VIJENDRA	SINGH		NA		H. NO. A6, CHAR PHAINDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000344	Amount for unclaimed and	160.00	28-AUG-2021
DEVANAND	BARANWAL		NA		SURAJ MOYERS ANP INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000346	Amount for unclaimed and	400.00	28-AUG-2021
SYED	BAKAR	HAIDER	NA		31 A KHOKHAR TOLA INDIA	UTTAR PRADESH	GORAKHPUR	273001	1N300513127030	Amount for unclaimed and	120.00	28-AUG-2021
JHINKOO	DUBEY		NA		MIG 112 RAJPUT NAGINDIA	UTTAR PRADESH	GORAKHPUR	273001	1N3041400008014	Amount for unclaimed and	200.00	28-AUG-2021
AHMAD	NAEEM		NA		SOOFI COMPOUND INDIA	UTTAR PRADESH	GORAKHPUR	273001	1N3013301877588	Amount for unclaimed and	200.00	28-AUG-2021
JAMAL	AHMAD	TUFAIL	NA		VILL GEHUWAN SAG INDIA	UTTAR PRADESH	GORAKHPUR	273001	1N301330190762	Amount for unclaimed and	400.00	28-AUG-2021
SAMDEEP	KUMAR	AGARWAL	AMAR		BANK ROAD GORAKHPUR	UTTAR PRADESH	GORAKHPUR	273001	1N3013302030018	Amount for unclaimed and	320.00	28-AUG-2021
MOHD	TARIQ		MOHIBULLAH		BRIGHT STUDENT CE INDIA	UTTAR PRADESH	GORAKHPUR	273001	1N3013302030018	Amount for unclaimed and	960.00	28-AUG-2021
VIAYENDRA	S	M	MANJUNATH A		SRIDEVJI NILYA LAXMI INDIA	KARNATAKA	ARSIKERE	5731334	1N3019126308062	Amount for unclaimed and	80.00	28-AUG-2021
MCHANLAL	JAIN		NA		MAHAVEER PLASTIC INDIA	KARNATAKA	HASSAN	573201	1N3021481063588	Amount for unclaimed and	240.00	28-AUG-2021
VEDAVATHI	GREESHMA	N	BORE		H.NO 69 BALADARE INDIA	KARNATAKA	HASSAN	573220	1N302148108190	Amount for unclaimed and	16.00	28-AUG-2021
PADUBIDRI	SHREESHMA	PRABHU	SH	GOVDA	NEAR KAMATH VIDE INDIA	KARNATAKA	KARKALA DAKSHINA	574104	1N3012316102702	Amount for unclaimed and	160.00	28-AUG-2021
KRISHNAMUR	VAIDYA		KRISHNAMUR		NELLYLU HOUSE HO INDIA	KARNATAKA	KARKALA DAKSHINA	574107	1N301696109095	Amount for unclaimed and	80.00	28-AUG-2021
PEDAVATHI	B		SHANKERAND	KARANTPA		KARNATAKA	KARKALA DAKSHINA	574107	1N301696112141	Amount for unclaimed and	200.00	28-AUG-2021
INVAS	GONSALVES		NA		BANNUR POST PUTT INDIA	KARNATAKA	KARNATAKA	574201	12062900000094	Amount for unclaimed and	8.00	28-AUG-2021
SHESHAGIRI	S	NADAGIR	SWAMI	RAO	C/O GRIDHAR BHAT INDIA	KARNATAKA	MANGALORE	575001	1N301895105503	Amount for unclaimed and	16.00	28-AUG-2021
MANGALPADI	NARENDRA	SHENOY	SHENOY	M	7 3 41 4/9 SHREE RA INDIA	KARNATAKA	MANGALORE	575003	1N301696113838	Amount for unclaimed and	80.00	28-AUG-2021
ANITHA	JJI		NA		FLAT NO HA 32 HARN INDIA	KARNATAKA	MANGALORE	575006	13041400006109	Amount for unclaimed and	400.00	28-AUG-2021
VIVEK	K	H	ANANDAU		H NO 17/101 NEAR S INDIA	KARNATAKA	MANGALORE	575020	1N301696105310	Amount for unclaimed and	80.00	28-AUG-2021
RAJESH	S	BANGERA	NA		3/39 LAXMI KRIPA M INDIA	KARNATAKA	MANGALORE	575020	1N301696115063	Amount for unclaimed and	72.00	28-AUG-2021
GURUPRASAD	SHENOYM		SHIVANANDA	SHENOY	C/O UDUPI TEXTILES INDIA	KARNATAKA	UDUPI	576101	1N302021413169	Amount for unclaimed and	80.00	28-AUG-2021
PRASHANTH	KUMAR		KRISHNA	SHETTY	1 75 A D NO SHABAR INDIA	KARNATAKA	UDUPI	576102	1N300214134169	Amount for unclaimed and	240.00	28-AUG-2021
SHOBHA	U	SHETTY	UDAYA	KUMAR	W/O UDAYA KUMAR INDIA	KARNATAKA	UDUPI	576103	1N3002141354749	Amount for unclaimed and	80.00	28-AUG-2021
GOPAL	SHETTY		TEJAPPA	SHETTY	S/O TEJAPPA SHETTY INDIA	KARNATAKA	KOTESHWAR	576232	1N301696110213	Amount for unclaimed and	200.00	28-AUG-2021
MANJUNATHA			RAMA	DEVADIGA	Pathi Garadi House INDIA	KARNATAKA	KUNDAPUR	576214	1N302871204083	Amount for unclaimed and	24.00	28-AUG-2021
HARSHAVARDI	SHIVARAM	BHAT	NA		NEAR SRI VEERESHW INDIA	KARNATAKA	KUNDAPUR	576216	12029900055856	Amount for unclaimed and	80.00	28-AUG-2021
ASHOK	SHENOY	KOTA	NA		S/O NARAYANA SHET INDIA	KARNATAKA	KUNDAPUR	576216	13017400001181	Amount for unclaimed and	80.00	28-AUG-2021
N	PRABHAKAR	SHEH	NA		S/O MAGAPPA SHET INDIA	KARNATAKA	KUNDAPUR	576219	13040500000097	Amount for unclaimed and	80.00	28-AUG-2021
SUSHEELAMMI	CHANDRASHEK	GURUDEVARA	NA		H NO 17/49 A GURU INDIA	KARNATAKA	KOTESHWAR	576223	1N301696115353	Amount for unclaimed and	400.00	28-AUG-2021
SHARADA	CHANDRAPPA		KAGATHUR	BYRANAHALLI	CHANDRAPPA	KARNATAKA	DAVANAGERE	577001	12010900014341	Amount for unclaimed and	40.00	28-AUG-2021
N	KRISHNA	PRASAD	NA		NO 1073/O VRUSHA INDIA	KARNATAKA	DAVANAGERE	577005	1N300214122910	Amount for unclaimed and	400.00	28-AUG-2021
J	MAGIMERAJ		THIMMAPPA	GANAPATI	S/O SRI H B MURTI INDIA	KARNATAKA	CHIKMAGALURE	577101	1N300239130063	Amount for unclaimed and	40.00	28-AUG-2021
MANJUNATH	MS		JOHN	SIDDHalingegowda	C/O K S SHANTHEGO INDIA	KARNATAKA	CHIKMAGALURE	577101	1N301926308849	Amount for unclaimed and	16.00	28-AUG-2021
NARENDRA	SHETTY		BAHU	SHETTY	VIDYANAGAR HESGA INDIA	KARNATAKA	KOPPA	577132	1N301696116399	Amount for unclaimed and	40.00	28-AUG-2021
VIJAYASHREE	D	MAHAVERA	KLINDIA	W O MAHAVERA KL INDIA	MESCOMI MUDIGERE INDIA	KARNATAKA	KOPPA	577132	1N301696115084	Amount for unclaimed and	40.00	28-AUG-2021
NAGARAJ	BHANDARE	GURUSHANTH	BHANDARE		NO I15 2ND STAGE INDIA	KARNATAKA	KOPPA	577142	1N303077104912	Amount for unclaimed and	24.00	28-AUG-2021
S	LOKESHAPPA	SHIVANNA	NA		S O SHIVANNA AA CC INDIA	KARNATAKA	SHIMOGA	577201	1N301741236174	Amount for unclaimed and	80.00	28-AUG-2021
CHANNAPURAJ	NANJUNDRAPPA	THAMMAIAH	MANJUNDRAPPA		NO 69 - B BLOCK 2ND INDIA	KARNATAKA	SHIMOGA	577204	1N301135267471	Amount for unclaimed and	8.00	28-AUG-2021
LAKSHMINARAYANA			U	RAMACHANDRITHAL	VAISHNAVI SAHYADR INDIA	KARNATAKA	BHADRAVATHI	577301	1N30174103495	Amount for unclaimed and	160.00	28-AUG-2021
GIRISH	M	K	KRISHNAMURTHYM		AT AND POST MUTLU INDIA	KARNATAKA	SAGAR	577401	1N301696101422	Amount for unclaimed and	56.00	28-AUG-2021
LINGAPPA	G	GOPALAPPA			MALRALINGESWAR INDIA	KARNATAKA	CHITRADURGA	577501	1N300239117494	Amount for unclaimed and	240.00	28-AUG-2021
PRADEEP	KUMAR	S	SHIVARAM		ANANDA NILAYA KA INDIA	KARNATAKA	CHITRADURGA	577501	1N300239118131	Amount for unclaimed and	600.00	28-AUG-2021
MANISUKH	SHAH		BHAVINI	SHAH	53 SHIVAPUR COLON INDIA	KARNATAKA	DHARWAD	580001	1N302236109693	Amount for unclaimed and	200.00	28-AUG-2021
JAYANTILAL	M	JAIN	M	JAIN	29 BINDU MADHAV INDIA	KARNATAKA	DHARWAD	580001	1N302236109693	Amount for unclaimed and	80.00	28-AUG-2021
RAVIKANT	SURESH	GOUDAR	NA		C/O VINAYAK AMBE INDIA	KARNATAKA	DHARWAD	580001	12029900012419	Amount for unclaimed and	104.00	28-AUG-2021
SHIVANAND	CHOUGALA		SHANBASAPPA		3rd CROSS, HOUSE N INDIA	KARNATAKA	DHARWAD	580006	1N301895103838	Amount for unclaimed and	1120.00	28-AUG-2021
VEERABADRAS	PATIL		SHANMUKHA GOUDA	PATIL	H NO 7180 / 35 MAH INDIA	KARNATAKA	DHARWAD	580006	1N301926303424	Amount for unclaimed and	72.00	28-AUG-2021
LINGANAGOLI	DYAVANAGOLU	BASANAGOLU	DYAVANAGOLU		PLOT NO 84 CHANN INDIA	KARNATAKA	DHARWAD	580007	1N301696111938	Amount for unclaimed and	400.00	28-AUG-2021
GANPAT	GOVIND	SHREVI DESAI	GOVIND	VISHARAM	N P LADI GTC BELG INDIA	KARNATAKA	DHARWAD	580008	1N300239117991	Amount for unclaimed and	312.00	28-AUG-2021
SHARAD	GOVIND	KARI	GOVIND	ANNARAO	NEW FORT NEAR CB INDIA	KARNATAKA	HUBLI	580020	1N302269118248	Amount for unclaimed and	200.00	28-AUG-2021
DIVYATA	NAGABHUSHAN	TODURKAR	NA		H.NO. 205, 2nd FLOC INDIA	KARNATAKA	HUBLI	580021	12013200015301	Amount for unclaimed and	80.00	28-AUG-2021
ASHOK	KRISHNACHAR	SOITUR	NA		NO 108/A/3 GOUDA INDIA	KARNATAKA	HUBLI	580023	1N302148108170	Amount for unclaimed and	16.00	28-AUG-2021
RAVINDRA	SHRIDHAR	RAYAKAR	NA		H NO 82, SHREE KAM INDIA	KARNATAKA	HUBLI	580023	12010900026654	Amount for unclaimed and	160.00	28-AUG-2021
JAMES	MUSTIGERI	RAYAKAR	NA		46 TEACHERS COLON INDIA	KARNATAKA	HUBLI	580023	1N300888130549	Amount for unclaimed and	8.00	28-AUG-2021
GANDAPURI	FARUKHA	AHAMMED	FAROOQ	AHAMMED	H NO MING 54 NAVAN INDIA	KARNATAKA	HUBLI	580025	1N302148106780	Amount for unclaimed and	800.00	28-AUG-2021
RAVISHANKAR	G	UMADI	GURUBASAPPA		H NO 1 CHINDI ONI INDIA	KARNATAKA	HUBLI	580028	1N3002393003070	Amount for unclaimed and	8.00	28-AUG-2021
ANNAPIRNA	TRIPATHI	SRI	D	C.TRIPATHI	C/O SRI P R TRIPATHI INDIA	UTTAR PRADESH	GORAKHPUR	273001	1N30155720676	Amount for unclaimed and	80.00	28-AUG-2021
AMAR	JEET	SINGH	GUR		CHEAP CLOTH HOUSE INDIA	UTTAR PRADESH	GORAKHPUR	273001	1N301557208561	Amount for unclaimed and	200.00	28-AUG-2021
YASH	PAL	SINGH	LATE	JOGINDER	SINGH	UTTAR PRADESH	GORAKHPUR	273001	1N301557213184	Amount for unclaimed and	128.00	28-AUG-2021

SUDHIR	KUMAR	GAUR	SRI	BISUNDEO	SINGH GAUR	212 B GANDHI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273015	IN3015572178187	Amount for unclaimed and	480.00	28-AUG-2021
AMIT	KEDIA	MISHRA	NA	P	KEDIA	S O SRI DEVI PRASAD	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN3020253403093	Amount for unclaimed and	800.00	28-AUG-2021
MANISH	KUMAR	MATHUR	NA	NA	CHAWSHA HUSSAIN	INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273004	IN3020260000708	Amount for unclaimed and	24.00	28-AUG-2021
DEEPAK	MATHUR	JAIN	NA	NA	H NO 0426 MEDICAL	INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273004	IN3029900032461	Amount for unclaimed and	400.00	28-AUG-2021
PRADEEP	KUMAR	JAIN	NA	NA	JAIL ROAD SAWAPUR	INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273005	IN3010600006970	Amount for unclaimed and	1400.00	28-AUG-2021
MADHU	RAO	SANTOSHJAISWAL	CHANDRA	SHRO	SHRO	806 AWAS VIKASH C/INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273008	IN3005313460049	Amount for unclaimed and	80.00	28-AUG-2021
SMT	NA	SHRO	JI	JI	JAI SWAL	RESERVATION OFFICE	INDIA	UTTAR PRADESH	LUCKNOW	226006	IN3013301758184	Amount for unclaimed and	40.00	28-AUG-2021
VIVEKANAND	PANDEY	TIWARI	LATE	MAHATMA	PRASAD TIWARI	C/O VIVEKANAND PA	INDIA	UTTAR PRADESH	GORAKHPUR	273019	IN3015572012304	Amount for unclaimed and	160.00	28-AUG-2021
SHATRUGHNI	PRASAD	SURYU	NA	PRASAD	PANDEY	BASERA COLONY ENCL/INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273015	IN3015572095398	Amount for unclaimed and	800.00	28-AUG-2021
SUSHMA	PRASAD	TIWARI	NA	PRASAD	PANDEY	H NO 349 E NEAR VE/INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273016	IN3015572012304	Amount for unclaimed and	800.00	28-AUG-2021
PARAS	MATH	PANDEY	NA	PRASAD	PANDEY	161 MIRZAPUR FALMA/INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273016	IN3015572012304	Amount for unclaimed and	64.00	28-AUG-2021
ANAND	KUMAR	SARRAF	NA	PRASAD	PANDEY	SHYAMI MEDICAL ST/INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273303	IN3019101008270	Amount for unclaimed and	400.00	28-AUG-2021
RAJESH	KUMAR	SRIVASTAVA	NA	PRASAD	PANDEY	OFFICE ZILA STT/INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273303	IN3019101008331	Amount for unclaimed and	200.00	28-AUG-2021
SHRINIWAS	GUPTA	PADEL	NA	PRASAD	PANDEY	KARALITA CHOWK BA/INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273303	IN3019101008594	Amount for unclaimed and	120.00	28-AUG-2021
SHRINIVAS	GUPTA	SRIVASTAVA	NA	PRASAD	PANDEY	RAJEEV NAGAR WAR/INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273303	IN3019101008609	Amount for unclaimed and	80.00	28-AUG-2021
RAJESH	KUMAR	SRIVASTAVA	NA	PRASAD	PANDEY	SARAJANI NAGAR M/INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273303	IN3019101008609	Amount for unclaimed and	80.00	28-AUG-2021
RAWA	NAND	SINGHANIA	NA	PRASAD	PANDEY	228 CIVIL LINE WAR/INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273303	IN3019101009221	Amount for unclaimed and	200.00	28-AUG-2021
ANJU	PADEL	SINGHANIA	NA	PRASAD	PANDEY	BAIKUNTHPUR WAR/INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273303	IN3019101015455	Amount for unclaimed and	400.00	28-AUG-2021
SANJAY	DHAR	RAM	RAM	CHANDRA	PANDA	217. RAJIVE NAGAR/INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273303	IN3015572132958	Amount for unclaimed and	80.00	28-AUG-2021
RAM	ADHAR	PANDA	RAM	CHANDRA	PANDA	RUDRAPUR PAKRI W/INDIA	INDIA	UTTAR PRADESH	DEORIA	274001	IN3017415294884	Amount for unclaimed and	800.00	28-AUG-2021
VIDYUTMA	MANI	RAMAVADH	NA	PANDEY	PANDEY	VILL BUDH INTER CO/INDIA	INDIA	UTTAR PRADESH	DEORIA	274402	IN302269123396	Amount for unclaimed and	200.00	28-AUG-2021
SANTOSH	KUMAR	MADHESHIA	NA	PRASAD	PANDEY	MUNSHIPURA MAUN/INDIA	INDIA	UTTAR PRADESH	BHEANIAN	275101	IN302700001392	Amount for unclaimed and	400.00	28-AUG-2021
ANSAR	AHMAD	HUSAIN	ALI	HUSAIN	HUSAIN	39 BAJAR KHAS AZA/INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN301741197724	Amount for unclaimed and	272.00	28-AUG-2021
ROHIT	KUMAR	SINGH	NA	HUSAIN	HUSAIN	SAREE MAHAL AGEN/INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN3024700035818	Amount for unclaimed and	88.00	28-AUG-2021
UPASANA	AGRAWAL	SINGH	NA	HUSAIN	HUSAIN	WARD NO. 9, H. NO. INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30261400000037	Amount for unclaimed and	160.00	28-AUG-2021
OMPRAKASH	GUPTA	GUPTA	NA	HUSAIN	HUSAIN	NEAR CHAMKYA CINE/INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN3024700035818	Amount for unclaimed and	416.00	28-AUG-2021
RAKESH	KUMAR	GUPTA	NA	HUSAIN	HUSAIN	SAI AUTO SALES SAR/INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30261400000829	Amount for unclaimed and	600.00	28-AUG-2021
AJANTA	AGRAWAL	GUPTA	CHANDAN	AGRAWAL	AGRAWAL	DALSINGAR AZAMG/INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN3015572140288	Amount for unclaimed and	400.00	28-AUG-2021
INDRA	MANI	SINGH	NA	HUSAIN	HUSAIN	VILL- SANGAPUR POS/INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276121	IN3027000026441	Amount for unclaimed and	480.00	28-AUG-2021
SANDEEP	JAIWAL	SINGH	NA	HUSAIN	HUSAIN	RASULPUR GOSAE KI/INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276202	IN3018600002875	Amount for unclaimed and	400.00	28-AUG-2021
PANSHU	RAM	GUPTA	MUNNI	LAL	LAL	H NO 267/1 UMERG/INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	IN3016961165884	Amount for unclaimed and	56.00	28-AUG-2021
NEELAM	RAI	GUPTA	NA	LAL	LAL	VILLAGE- HAIBATPUR/INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557218749	Amount for unclaimed and	400.00	28-AUG-2021
BAHIRAM	PRASAD	BHIRGU	NA	NATH	NATH	CHOWK STATION RO/INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557218749	Amount for unclaimed and	400.00	28-AUG-2021
KHURWA	PRASAD	LAXMAN	RAM	RAM	RAM	BALLIA TRACTORS RA/INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557219108	Amount for unclaimed and	40.00	28-AUG-2021
WRITUNJAYA	CHOUBEY	SHIV	GOPAL	GOPAL	GOPAL	JAPLINGANJ BALLIA/INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557220896	Amount for unclaimed and	1120.00	28-AUG-2021
PRAMEELA	KUMAR	GOSWAMI	NA	KUMAR	KUMAR	VILL-BUDHANCHAK/INDIA	INDIA	UTTAR PRADESH	BALLIA	277205	IN302990000201	Amount for unclaimed and	80.00	28-AUG-2021
SABBIR	ANSARI	ASHOK	NA	KUMAR	KUMAR	VILL AND POST SHR/INDIA	INDIA	UTTAR PRADESH	BALLIA	277209	IN301557220896	Amount for unclaimed and	800.00	28-AUG-2021
HIMANI	GOYAL	PURSHOTTAM	NA	DAS	DAS	KOTWA NARAYANP/INDIA	INDIA	UTTAR PRADESH	BALLIA	277501	IN3030000003317	Amount for unclaimed and	40.00	28-AUG-2021
RAJANI	AGRAWAL	ASHOK	NA	DAS	DAS	HOUSE NO 100 CHU/INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	IN3016961135548	Amount for unclaimed and	80.00	28-AUG-2021
POONAM	JAIN	ASHOK	NA	KUMAR	KUMAR	B 4 ANAND VATIKA C/INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	IN3029900021495	Amount for unclaimed and	320.00	28-AUG-2021
PRAKASH	NARAIN	PREM	NA	NARAIN	NARAIN	SYNDICATE BANK ZIL/INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301774138222	Amount for unclaimed and	120.00	28-AUG-2021
RAJ	KUMAR	GANDHAR	RAVINDRA	PAL	PAL	15 A CHANAKYAPUR/INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301557218706	Amount for unclaimed and	800.00	28-AUG-2021
NEERAJ	AGRAWAL	PORWAL	NA	PRASAD	PRASAD	420. NEAR CHOKI, SA/INDIA	INDIA	UTTAR PRADESH	MATHURA	281102	IN3030000003995	Amount for unclaimed and	8.00	28-AUG-2021
KISHAN	KUMAR	PORWAL	NA	PRASAD	PRASAD	9 NAVIL GANJ BHART/INDIA	INDIA	UTTAR PRADESH	MATHURA	281004	IN3024700011730	Amount for unclaimed and	1200.00	28-AUG-2021
SHALINI	JAIN	PORWAL	NA	PRASAD	PRASAD	50 MADHUVAN ENCL/INDIA	INDIA	UTTAR PRADESH	MATHURA	281004	IN3041400019978	Amount for unclaimed and	160.00	28-AUG-2021
NIRMALA	D	KULSHRESTHA	RAVINDRA	NATH	NATH	3/52, MATHURA REF/INDIA	INDIA	UTTAR PRADESH	MATHURA	281006	IN300214121822	Amount for unclaimed and	40.00	28-AUG-2021
SATISH	M	BHADANGKAR	MOHAN	SABAJI	SABAJI	104 BASAVESHWAR/INDIA	INDIA	KARNATAKA	HUBLI	580030	IN300239106433	Amount for unclaimed and	80.00	28-AUG-2021
RAJESH	VISHWANATHSHARTARGHAR	AMARNATH	AMARNATH	AMARNATH	AMARNATH	C/O M S BHADANGK/INDIA	INDIA	KARNATAKA	HUBLI	580030	IN302148108364	Amount for unclaimed and	56.00	28-AUG-2021
MADHUMATH	AMARNATH	AMARNATH	AMARNATH	AMARNATH	AMARNATH	H No 169 Ravi Nagar/INDIA	INDIA	KARNATAKA	HUBLI	580031	IN3029900056774	Amount for unclaimed and	160.00	28-AUG-2021
ULLAS	YISHNURADDI	NINGARADDI	N	N	N	125 VINAYAK NILAY/INDIA	INDIA	KARNATAKA	HUBLI	580031	IN300610109192	Amount for unclaimed and	24.00	28-AUG-2021
MAHATESH	N	BANDAMMANA	NA	NA	NA	H NO 14 SHREENIVAS/INDIA	INDIA	KARNATAKA	HUBLI	580031	IN301135267699	Amount for unclaimed and	160.00	28-AUG-2021
PUNTAPPA	G	GURUSIDDAP	SHIVBASAPPA	GUNJETTI	GUNJETTI	1067 SHANKARAVILA/INDIA	INDIA	KARNATAKA	HAVERI	581106	IN3028400006522	Amount for unclaimed and	200.00	28-AUG-2021
VEERENDRA	P	PARAMESHW	BILAGI	BILAGI	BILAGI	C/O SRI S G GUNJETI/INDIA	INDIA	KARNATAKA	HAVERI	581110	IN302148107447	Amount for unclaimed and	80.00	28-AUG-2021
RAVINDRA	PATTAR	ISHWARAPPA	PATTAR	PATTAR	PATTAR	NO 414 SAUNSHI KU/INDIA	INDIA	KARNATAKA	RANEBENNUR	581115	IN3002391196824	Amount for unclaimed and	312.00	28-AUG-2021
SANTOSH	GADGESH	YALIGAR	NA	NA	NA	S G YALIGAR YALIGAR/INDIA	INDIA	KARNATAKA	RANEBENNUR	581117	IN3021481093764	Amount for unclaimed and	360.00	28-AUG-2021
SANGAPPA	KANKANAYAD	ARUN	GOWIND	MESTA	MESTA	491 SHIGGAON WAR/INDIA	INDIA	KARNATAKA	RANEBENNUR	581205	IN3029900048151	Amount for unclaimed and	160.00	28-AUG-2021
MANU	SEEGALI	GOWDA	NA	NA	NA	ALVE KODI KUMITA/INDIA	INDIA	KARNATAKA	KUMITA	581343	IN302148106406	Amount for unclaimed and	160.00	28-AUG-2021
MAHADEVI	YESHWANT	NAIK	NA	NA	NA	N/5/NORTH MALLAP/INDIA	INDIA	KARNATAKA	SIRSI	581401	IN3029900048151	Amount for unclaimed and	160.00	28-AUG-2021
RAJNANA	P	K	NA	NA	NA	640/D RAMAN TAGG/INDIA	INDIA	KARNATAKA	SIRSI	581401	IN3016961135	Amount for unclaimed and	320.00	28-AUG-2021
DEEPAJ	SHIVANAND	NAIK	NA	NA	NA	KURUBAR GALLI- HUF/INDIA	INDIA	KARNATAKA	SIRSI	581401	IN301860000136	Amount for unclaimed and	160.00	28-AUG-2021
						892 HUTAGAR SIRSI/INDIA	INDIA	KARNATAKA	SIRSI	581402	IN30186000014965	Amount for unclaimed and	80.00	28-AUG-2021

SURESH C	MARANAL	C	S	MARANAL	B. 1. KUWS QTRS WLINDIA	KARNATAKA	GADAG	582101	IN3014771005367	Amount for unclaimed and	40.00	28-AUG-2021
KRISHNAMOO V	JOSHI	V	V	HANCHATE	K C RANI ROAD GAL	KARNATAKA	GADAG	582101	IN3002441400351	Amount for unclaimed and	80.00	28-AUG-2021
MAHESH P	HANCHATE	P	M	HANCHATE	NEAR B M'S COLLEGE	KARNATAKA	GADAG	582101	IN3019263006767	Amount for unclaimed and	8.00	28-AUG-2021
TIPESWAMY	MOKSHAMATHA	CHIKKANAGALA		CHIKKANAGALA	SENIOR LECTURER D	KARNATAKA	GADAG	582101	IN3019263009431	Amount for unclaimed and	80.00	28-AUG-2021
RAVINDRA ALAVANDI	ALIVELU	NA	NA		HOUSE NO 3046/2 R	KARNATAKA	GADAG	582118	IN301895105348	Amount for unclaimed and	120.00	28-AUG-2021
RAJESH BABU	VEERENDRA	KUMAR	UDYAVARA	VEERENDRA	D/O U VEERENDRA K	KARNATAKA	BELLARY	583101	IN300700001889	Amount for unclaimed and	104.00	28-AUG-2021
SAJINI HANUMESH	NA	NA	NA		C/O SHESHAHAH 10 T	KARNATAKA	BELLARY	583103	IN300394171513	Amount for unclaimed and	800.00	28-AUG-2021
N RAMA KRISHNA	V	NA	NA		568 SIRUGUPPA TOW	KARNATAKA	BELLARY	583121	IN3033200011693	Amount for unclaimed and	16.00	28-AUG-2021
RAJESH DABADI	PHANI	KUMAR	DABADAI		B/H BUS DEPOT SIR	KARNATAKA	BELLARY	583121	IN3033200024510	Amount for unclaimed and	680.00	28-AUG-2021
UPPALA LALLI	ANIL	NA	NA		7TH WARD MEGALAI	KARNATAKA	HARAPANAHALLI	583131	IN3019263092638	Amount for unclaimed and	200.00	28-AUG-2021
MALLIKARJUN	NOOLVI	PARVATAPPA			C/O KAMALAKAR BU	KARNATAKA	HOSPET	583201	IN3002391130678	Amount for unclaimed and	400.00	28-AUG-2021
B SRINIVAS	RAO	NA	NA		DOCTOR CAMP POST	KARNATAKA	HOSPET	583227	IN3015800001747	Amount for unclaimed and	400.00	28-AUG-2021
B ANIL	KUMAR	NA	NA		BEHIND V A PATIL S	KARNATAKA	HOSPET	583227	IN3015800001797	Amount for unclaimed and	320.00	28-AUG-2021
SATTI NARAYANAREDDY	SATTI	VEERAPPA	SURVAREDDY		S/O SATTI SURVARE	KARNATAKA	HOSPET	583227	IN300239124262	Amount for unclaimed and	440.00	28-AUG-2021
SHANKARAPP	GUNTAPUR	SHIVANNA	RAICHURAKAR		C/O RAMASHANKAR	KARNATAKA	KOPPAL	583231	IN3021641016170	Amount for unclaimed and	120.00	28-AUG-2021
JAGANNATH S	R	ANJANAPPA	RAICHURAKAR		SBI KOPPAL KOPPAL	KARNATAKA	KOPPAL	583231	IN300244125002	Amount for unclaimed and	80.00	28-AUG-2021
RAJESH A	MADRASI	ANJANAPPA	MADRASI		RAMESH A MADRASI	KARNATAKA	KOPPAL	583231	IN300244125302	Amount for unclaimed and	80.00	28-AUG-2021
GAVISIDDANAGOUDA	GANGADHARA	GOUDA			S/O GANGADHARGO	KARNATAKA	KOPPAL	583231	IN301774130528	Amount for unclaimed and	40.00	28-AUG-2021
SUSHMA VIDYADHAR	AWASTHI	NA	NA		H. NO. 11-10-104, B	KARNATAKA	RAICHUR HO	584101	IN3017000000729	Amount for unclaimed and	720.00	28-AUG-2021
CHANDRA SHEKHAR	PATEL	SIDDARAMAP	PATEL		H NO. 1-10-67, YAS	KARNATAKA	RAICHUR HO	584102	IN302269113622	Amount for unclaimed and	800.00	28-AUG-2021
SHEKHARAPPA	PAMPAPATHI	NA	NA		2ND FLOOR, HOSALL	KARNATAKA	RAICHUR HO	584128	IN300239121848	Amount for unclaimed and	640.00	28-AUG-2021
KRISHNAMURTHY	MARUTI	NARAYAN	NAIK		O/O SE-10C, RIPS, S	KARNATAKA	RAICHUR HO	584170	IN302269113994	Amount for unclaimed and	8.00	28-AUG-2021
DEEPAK G	MATH	NA	NA		H NO TYPE 5 150 A	KARNATAKA	RAICHUR HO	584170	IN302269113622	Amount for unclaimed and	160.00	28-AUG-2021
SHIVAPRAGAS	PARAMANNA	MAHAMANI	NA		H NO 7101 50 S B	KARNATAKA	GULBARGA	585101	IN3030771042474	Amount for unclaimed and	80.00	28-AUG-2021
GRISH N	KULKARNI	NARASING	RAO		QUARTER TYPE III Q	KARNATAKA	GULBARGA	585101	IN3019300022755	Amount for unclaimed and	240.00	28-AUG-2021
SAVITA CHAUHAN	MIR	CS	DINA		PLOT NO 10, ESHWA	KARNATAKA	GULBARGA	585102	IN300239115281	Amount for unclaimed and	200.00	28-AUG-2021
KUSUMI LATA	PARREK	NA	NA		H. NO. 1 - 1495/G38,	KARNATAKA	GULBARGA	585102	IN300239115281	Amount for unclaimed and	200.00	28-AUG-2021
AMIT HARVIND	KUMAR	BALECHA	R		PURANA BAZAR, SHA	KARNATAKA	GULBARGA	585103	IN301135262099	Amount for unclaimed and	200.00	28-AUG-2021
SHIVAPRAGAS	JALINDER	SHINDE	NA		P. NO. 6, SADASHIV	KARNATAKA	GULBARGA	585103	IN3010600007670	Amount for unclaimed and	160.00	28-AUG-2021
GRISH N	KULKARNI	NARASING	RAO		VIDYA NAGAR POST,	KARNATAKA	SHAHAPUR	585223	IN302300004665	Amount for unclaimed and	16.00	28-AUG-2021
SAVITA CHAUHAN	MIR	CS	DINA		204/10-86 SHARANA	KARNATAKA	SHAHAPUR	585223	IN302300004665	Amount for unclaimed and	120.00	28-AUG-2021
KUSUMI LATA	PARREK	NA	NA		UAS B-GUDI BHIMIR	KARNATAKA	SHAHABAD	585228	IN301477100585	Amount for unclaimed and	104.00	28-AUG-2021
AMIT HARVIND	KUMAR	BALECHA	R		3/23, MATHURA REF	KARNATAKA	MATHURA	281006	IN301557205493	Amount for unclaimed and	280.00	28-AUG-2021
SHIVAPRAGAS	JALINDER	SHINDE	NA		113, SEVAKUNI GALI	KARNATAKA	MATHURA	281121	IN303000001582	Amount for unclaimed and	400.00	28-AUG-2021
GRISH N	KULKARNI	NARASING	RAO		79, METRI BAGH NE	KARNATAKA	AGRA	282001	IN3015572056682	Amount for unclaimed and	80.00	28-AUG-2021
SAVITA CHAUHAN	MIR	CS	DINA		KOTHI NO-3, WISHW	KARNATAKA	AGRA	282001	IN30155720559	Amount for unclaimed and	1288.00	28-AUG-2021
KUSUMI LATA	PARREK	NA	NA		6 A SURYA NAGAR A	KARNATAKA	AGRA	282002	IN301330205822	Amount for unclaimed and	400.00	28-AUG-2021
AMIT HARVIND	KUMAR	BALECHA	R		2/13 SINGI GALI AGR	KARNATAKA	AGRA	282003	IN300118106015	Amount for unclaimed and	200.00	28-AUG-2021
SHIVAPRAGAS	JALINDER	SHINDE	NA		549 DAYANAND MAR	KARNATAKA	AGRA	282003	IN301557215302	Amount for unclaimed and	200.00	28-AUG-2021
GRISH N	KULKARNI	NARASING	RAO		GALI NO. 9/3 H.N. 8	KARNATAKA	AGRA	283203	IN303261100026	Amount for unclaimed and	80.00	28-AUG-2021
SAVITA CHAUHAN	MIR	CS	DINA		HANUMAN ROAD F	KARNATAKA	AGRA	283203	IN3030400000083	Amount for unclaimed and	96.00	28-AUG-2021
KUSUMI LATA	PARREK	NA	NA		NO 62/7 REST CAMP	KARNATAKA	AGRA	283204	IN301696108345	Amount for unclaimed and	600.00	28-AUG-2021
AMIT HARVIND	KUMAR	BALECHA	R		NAGAR PALIKA NAGA	KARNATAKA	AGRA	284001	IN301774112217	Amount for unclaimed and	80.00	28-AUG-2021
SHIVAPRAGAS	JALINDER	SHINDE	NA		J70/O/O DET M/W O	KARNATAKA	JHANSI	284001	IN301774140287	Amount for unclaimed and	1200.00	28-AUG-2021
GRISH N	KULKARNI	NARASING	RAO		97/5, CIVIL LINES	KARNATAKA	JHANSI	284001	IN301557204527	Amount for unclaimed and	200.00	28-AUG-2021
SAVITA CHAUHAN	MIR	CS	DINA		42 GUSAIN PURA JH	KARNATAKA	JHANSI	284002	IN301774139952	Amount for unclaimed and	280.00	28-AUG-2021
KUSUMI LATA	PARREK	NA	NA		63 GURUDWARA NA	KARNATAKA	JHANSI	284003	IN3029900034411	Amount for unclaimed and	8.00	28-AUG-2021
AMIT HARVIND	KUMAR	BALECHA	R		IN FRONT OF SHIVA	KARNATAKA	JHANSI	284003	IN3033200026185	Amount for unclaimed and	1200.00	28-AUG-2021
SHIVAPRAGAS	JALINDER	SHINDE	NA		A-76 DEEN DAYAL M	KARNATAKA	JHANSI	284003	IN3033200026185	Amount for unclaimed and	8.00	28-AUG-2021
GRISH N	KULKARNI	NARASING	RAO		SAHNEY VIHAR COL	KARNATAKA	JHANSI	284003	IN3033200026185	Amount for unclaimed and	800.00	28-AUG-2021
SAVITA CHAUHAN	MIR	CS	DINA		92, CIVIL LINE	KARNATAKA	JHANSI	284003	IN3033200026185	Amount for unclaimed and	56.00	28-AUG-2021
KUSUMI LATA	PARREK	NA	NA		HOUSE NO 50 CHUR	KARNATAKA	JHANSI	285123	IN300513170867	Amount for unclaimed and	8.00	28-AUG-2021
AMIT HARVIND	KUMAR	BALECHA	R		SHAH JI KA KUANI	KARNATAKA	ALWAR	301001	IN302201105989	Amount for unclaimed and	24.00	28-AUG-2021
SHIVAPRAGAS	JALINDER	SHINDE	NA		332, SWARG ROAD	KARNATAKA	ALWAR	301001	IN301701007856	Amount for unclaimed and	240.00	28-AUG-2021
GRISH N	KULKARNI	NARASING	RAO		288, DARADHU KA	KARNATAKA	ALWAR	301001	IN301701007858	Amount for unclaimed and	240.00	28-AUG-2021
SAVITA CHAUHAN	MIR	CS	DINA		1/476 ARAVALI VIH	KARNATAKA	ALWAR	301001	IN301701008083	Amount for unclaimed and	80.00	28-AUG-2021

BIJENDRA KUMAR	NA	NA	S/O SH RAM SINGH J	INDIA	RAJASTHAN	ALWAR	301001	12019101005164	Amount for unclaimed and	792.00	28-AUG-2021
GOPESH KUMAR	YADAV	NA	MAYABASS ALWAR	INDIA	RAJASTHAN	ALWAR	301001	12029900043514	Amount for unclaimed and	40.00	28-AUG-2021
SURESH KUMAR	WAMODIA	NA	PHOOLWATI SADAN	INDIA	RAJASTHAN	ALWAR	301001	12034600000754	Amount for unclaimed and	160.00	28-AUG-2021
ANJALI GROVER	NA	NA	B-102 ASHIANA GREEN	INDIA	RAJASTHAN	ALWAR	301019	120333200012570	Amount for unclaimed and	80.00	28-AUG-2021
MANOJ SARDANA	NA	NA	H NO 2/44 HOUSING	INDIA	RAJASTHAN	ALWAR	301019	120333200016972	Amount for unclaimed and	48.00	28-AUG-2021
SURJAN GURJAR	NA	NA	MAIN MARKET THAN	INDIA	RAJASTHAN	ALWAR	301022	12019101007925	Amount for unclaimed and	240.00	28-AUG-2021
MITHLESH AGARWAL	NA	NA	952 MEHRON KA RA	INDIA	RAJASTHAN	JAIPUR	302003	12034600002019	Amount for unclaimed and	104.00	28-AUG-2021
DINESH KUMAR	SONI	NA	3078 WSB KA RASTA	INDIA	RAJASTHAN	JAIPUR	302003	12044700016808	Amount for unclaimed and	160.00	28-AUG-2021
CHITRA SHARMA	SHRI	SHARMA	B-18, PRABHU MARG	INDIA	RAJASTHAN	JAIPUR	302004	1N3011603005964	Amount for unclaimed and	160.00	28-AUG-2021
KIRAN RATHI	NA	NA	MANOJ KUMARMAH	INDIA	RAJASTHAN	JAIPUR	302016	12017701002102	Amount for unclaimed and	80.00	28-AUG-2021
SUNITA SINGH	KHAJAN	SINGH	12/1645 MALVIYA NA	INDIA	RAJASTHAN	JAIPUR	302017	1N30174138238	Amount for unclaimed and	200.00	28-AUG-2021
DHEERAJ KUMAR	LALIT	KUMAR	C/O R. S. MARDIA 15	INDIA	RAJASTHAN	JAIPUR	302017	1N30277002012501	Amount for unclaimed and	240.00	28-AUG-2021
VIJAY SINGH	CHAND	CHAND	513/C VIVEK VIHAR	INDIA	RAJASTHAN	JAIPUR	302019	1N3022361077658	Amount for unclaimed and	160.00	28-AUG-2021
ARBIT KUMAR	JAIN	NA	M.119 SHREE PURAM	INDIA	RAJASTHAN	JAIPUR	302020	12029200000217	Amount for unclaimed and	80.00	28-AUG-2021
VIJAY KUMAR	SHARMA	NA	P.NO. 105, MOTI NA	INDIA	RAJASTHAN	JAIPUR	302021	12029200000217	Amount for unclaimed and	8.00	28-AUG-2021
CHANDRA KHANDLWAL	NA	NA	SECTOR 3 PLOT N	INDIA	RAJASTHAN	JAIPUR	302023	13041400002589	Amount for unclaimed and	400.00	28-AUG-2021
NETRA PAL	SHARMA	NA	NETAJI SUBHASH CH	INDIA	RAJASTHAN	JAIPUR	302025	12031400000238	Amount for unclaimed and	120.00	28-AUG-2021
ALOK BHARTI	BADAYA	NA	V.P.O. ACHROL DIST	INDIA	RAJASTHAN	ANDHI	303002	12017701002945	Amount for unclaimed and	600.00	28-AUG-2021
TRILOK KUMAR	GUPTA	NA	131 VIVEKANAND C	INDIA	RAJASTHAN	DAUSA	303303	12019101006083	Amount for unclaimed and	160.00	28-AUG-2021
DHEERAJ KUMAR	JAIN	NA	RATANILAL DHARM	INDIA	RAJASTHAN	JAIPUR	303603	12051400000809	Amount for unclaimed and	24.00	28-AUG-2021
AJUN KUMAWAT	NA	NA	VILL SIGATHIYO KI	INDIA	RAJASTHAN	JAIPUR	303604	12010600018152	Amount for unclaimed and	8.00	28-AUG-2021
BAPUGOUDA PATIL	NA	NA	C/O AEE KBNIL NLBC	INDIA	KARNATAKA	HUMNABAD	585319	120233000004551	Amount for unclaimed and	200.00	28-AUG-2021
PRASHANT V	GUTHI	NA	19-6-114 SHIVNAGAR	INDIA	KARNATAKA	BIDAR	585401	12010600014896	Amount for unclaimed and	192.00	28-AUG-2021
SANJAY KUMAR	RAI	HARIHAR	S K RAI 785639 DSS	INDIA	KARNATAKA	BIDAR	585401	1N3019263008491	Amount for unclaimed and	80.00	28-AUG-2021
CHANMALLAP PARA	PARA	SANGANNA	H NO 2 95 NEAR ISH	INDIA	KARNATAKA	BIDAR	585412	1N300513149842	Amount for unclaimed and	800.00	28-AUG-2021
RAVESH RAVJI	KULKARNI	RAVJI	220, OPP WATER TA	INDIA	KARNATAKA	BIJAPUR	586101	1N3002391172664	Amount for unclaimed and	200.00	28-AUG-2021
BAJU NAYAK	NA	NA	ASSISTANT COLLEGE	INDIA	KARNATAKA	BIJAPUR	586101	12010600014236	Amount for unclaimed and	600.00	28-AUG-2021
BASAMMA M	KURLE	NA	JORAPUR PETH BAN	INDIA	KARNATAKA	BIJAPUR	586101	12010600022577	Amount for unclaimed and	280.00	28-AUG-2021
GANGADHAR B	JEVOR	NA	SHAPET GALLI NEA	INDIA	KARNATAKA	BIJAPUR	586216	120233000004556	Amount for unclaimed and	88.00	28-AUG-2021
SHIVAKUMAR D	BIRADUR	NA	AT-POST-TAKKALKI	INDIA	KARNATAKA	MUDDEBIHAL	586216	120233000004556	Amount for unclaimed and	296.00	28-AUG-2021
BHEEMAPPA PUNDALIKAPPA	EDAHALLI	NA	AT-POST-BENAKATTI	INDIA	KARNATAKA	BAGALKOT	587111	12010600009916	Amount for unclaimed and	80.00	28-AUG-2021
RAMAKRISHNA AMARAVATI	AMARAVATI	NARAYANAPPA	S O NARAYANAPPA	INDIA	KARNATAKA	BAGALKOT	587125	1N3014771005529	Amount for unclaimed and	296.00	28-AUG-2021
MANDA ANAND	MANNAPUR	NA	N. A. MANNA PUR &	INDIA	KARNATAKA	BAGALKOT	587125	12010600011944	Amount for unclaimed and	80.00	28-AUG-2021
SEETARAMAN G	NA	NA	C O NANDISH S SAM	INDIA	KARNATAKA	BAGALKOT	587125	12033320024656	Amount for unclaimed and	400.00	28-AUG-2021
BRIGOPAL DARAK	KISANGOPAL	NA	VIMARWADI GALLI	INDIA	KARNATAKA	BAGALKOT	587125	130414000001745	Amount for unclaimed and	80.00	28-AUG-2021
LAXMIKANT KALIOLEPPA	MABANNAYAR	NA	AMBEKAR CIRCLE	INDIA	KARNATAKA	JAMKHANDI	587301	120109190001145	Amount for unclaimed and	40.00	28-AUG-2021
GANGALINGAPP RAMAPPA	BANDI	RAMAPPA	PAGA GALLI C/O MA	INDIA	KARNATAKA	JAMKHANDI	587301	1N301135267013	Amount for unclaimed and	160.00	28-AUG-2021
DHANAPAL BHARAMAPPA	SHIRAHATTI	NA	52, TAMPADADDI, JA	INDIA	KARNATAKA	JAMKHANDI	587315	12013200015270	Amount for unclaimed and	8.00	28-AUG-2021
K S RAMESH	NA	NA	FLAT NO. 208, II ND	INDIA	KARNATAKA	KARNATAKA	590001	12010600004149	Amount for unclaimed and	800.00	28-AUG-2021
GANGUBAI SADANAND	KUDACHIKAR	NINGAPPA	PL NO 31 VIJAYANAG	INDIA	KARNATAKA	BELGAUM	590002	1N301774121632	Amount for unclaimed and	320.00	28-AUG-2021
BIBI NAFISA	ADAM SAHEB M	ADAM SAHEB	NO 3716 DARBAR GA	INDIA	KARNATAKA	BELGAUM	590002	1N3019263041001	Amount for unclaimed and	32.00	28-AUG-2021
MOTILALSA HANMANTSA	JITURI	NA	H. NO. 425/3, TEGGI	INDIA	KARNATAKA	BELGAUM	590003	13041400005523	Amount for unclaimed and	80.00	28-AUG-2021
SANTOSH SHANKAR	HANCHINAMANA	NA	HDFC 1ST FLOOR GA	INDIA	KARNATAKA	BELGAUM	590005	120333700000436	Amount for unclaimed and	8.00	28-AUG-2021
YOGESH RAMAKANTH	KAMBLE	NA	C/O : S P JOSHI & AS	INDIA	KARNATAKA	BELGAUM	590006	12010600006478	Amount for unclaimed and	192.00	28-AUG-2021
SHREENIVAS SUDHAKAR	DOTIHAL	NA	PUSHPARAG BUILDIN	INDIA	KARNATAKA	BELGAUM	590006	12013200015242	Amount for unclaimed and	16.00	28-AUG-2021
DAKSHAYANI PAPA	MAGADUM	NA	NO 156/2 BHUDHW/A	INDIA	KARNATAKA	BELGAUM	590006	12028900002127	Amount for unclaimed and	40.00	28-AUG-2021
BAVASARAJ C	SADALGE	NA	PLOT NO. 248, SECT	INDIA	KARNATAKA	BELGAUM	590006	12034400003063	Amount for unclaimed and	8.00	28-AUG-2021
KALLAPPA SHARANAPPA	MANTUR	NA	BUS STAND OPPOSIT	INDIA	KARNATAKA	BELGAUM	590010	12020000003048	Amount for unclaimed and	400.00	28-AUG-2021
GURURAJ S	MORABAD	NA	11/10, AT-POST MUR	INDIA	KARNATAKA	BAILHONGAL	591102	120333500003521	Amount for unclaimed and	64.00	28-AUG-2021
BALAPPA GURUSIDDAPP	MORABAD	NA	186/A PADAKOT RA	INDIA	KARNATAKA	BAILHONGAL	591119	12010600005316	Amount for unclaimed and	80.00	28-AUG-2021
VIDYADHAR VENKATESH	RAGHUVEERMA	NA	K.P.T.C.L RAMDURG	INDIA	KARNATAKA	BAILHONGAL	591123	12010600010157	Amount for unclaimed and	72.00	28-AUG-2021
MAHENDRA SHANKARRAO	VISHAPURKAR	NA	2537 KATKOL-TAL-RA	INDIA	KARNATAKA	BAILHONGAL	591123	12010600012040	Amount for unclaimed and	200.00	28-AUG-2021
VIJAY BASAPPA FADI	KULGOD	NA	AT POST SUNNAL TA	INDIA	KARNATAKA	BAILHONGAL	591123	12010600012253	Amount for unclaimed and	88.00	28-AUG-2021
ASHOK SHANKARAPPA	KULGOD	NA	BEHIND VENKATESH	INDIA	KARNATAKA	BAILHONGAL	591123	12010600013085	Amount for unclaimed and	160.00	28-AUG-2021
MAHANTESH MALLAPPA	KABADAD	NA	30 TONDIKATTI TAL-	INDIA	KARNATAKA	BAILHONGAL	591123	12010600013968	Amount for unclaimed and	24.00	28-AUG-2021
SURESH HANAMANTAG PATIL	NA	NA	HOUSE NO 351 KA	INDIA	KARNATAKA	BAILHONGAL	591130	12010600014704	Amount for unclaimed and	128.00	28-AUG-2021
SURESH SHESHAPPA	HUCHHANAVANA	NA	C/O ANJANIYA ELECT	INDIA	KARNATAKA	BAILHONGAL	591130	120333500001006	Amount for unclaimed and	200.00	28-AUG-2021
JAFARKHAN NADAF	PUJARI	GULABSAB	ATPOST KALLOLI TQ	INDIA	KARNATAKA	CHIKODI	591201	1N301895104394	Amount for unclaimed and	720.00	28-AUG-2021
SHRIDHAR MUTTAPPA	SHIVARADI	SHIVARADI	INDRAMAGAR, A/P-H	INDIA	KARNATAKA	CHIKODI	591224	1N3019263080428	Amount for unclaimed and	408.00	28-AUG-2021
DAYANAND SHIVARADI	GIJRAJI	SHIVARADI	RATNASHREE CLOTH	INDIA	KARNATAKA	CHIKODI	591245	120109190001029	Amount for unclaimed and	280.00	28-AUG-2021
PRAKASH BASAVANI	KEDANURI	NA	ATPOST KALLOLI TQ	INDIA	KARNATAKA	CHIKODI	591245	120109190001029	Amount for unclaimed and	800.00	28-AUG-2021
DNYANESH SURYAKANT	PISE	NA	ATPOST KALLOLI TQ	INDIA	KARNATAKA	CHIKODI	591302	120344000003265	Amount for unclaimed and	800.00	28-AUG-2021
SANJUKUMAR KASHYAP	NA	NA	RATNASHREE CLOTH	INDIA	KARNATAKA	ATHNI	591302	12028900001724	Amount for unclaimed and	800.00	28-AUG-2021

MALLAPPA	ANNAPPA	PATIL	ANNAPPA	KADAPPA	PATIL	40 ZANGATHAL TAL	INDIA	KARNATAKA	ATHNI	591306	IN301741355761	Amount for unclaimed and	40.00	28-AUG-2021
BAGHAVENDR	NAGESH	KORI	NA	KARNATAKA	KARNATAKA	KESTI GALLI	SANKES	INDIA	HUKERI	591313	12033200274001	Amount for unclaimed and	80.00	28-AUG-2021
VAISHALI	VIJAY	KURBET	NA	KARNATAKA	KARNATAKA	AZAD ROAD SANKES	INDIA	KARNATAKA	HUKERI	591313	13041400009988	Amount for unclaimed and	32.00	28-AUG-2021
MAMTA	DEVI	SARDA	NA	TAMIL NADU	TAMIL NADU	NO. 131, VENKAT	INDIA	TAMIL NADU	CHENNAI	600001	12039700002666	Amount for unclaimed and	160.00	28-AUG-2021
KANNAN	K	VENKATARAJU	NA	TAMIL NADU	TAMIL NADU	OLD NO.13 NEW NO	INDIA	TAMIL NADU	CHENNAI	600003	IN301741235433	Amount for unclaimed and	80.00	28-AUG-2021
KADER	BASHA	NA	NA	TAMIL NADU	TAMIL NADU	M. MAHAVERE	INDIA	TAMIL NADU	CHENNAI	600007	120388400001701	Amount for unclaimed and	8.00	28-AUG-2021
P	M	VIJAYA	NA	TAMIL NADU	TAMIL NADU	28/2 WARD NO 16	INDIA	TAMIL NADU	CHENNAI	600013	12020600001812	Amount for unclaimed and	160.00	28-AUG-2021
MADHU	JAIN	MUNUSAMY	NA	TAMIL NADU	TAMIL NADU	NO.16, BAVANAI	INDIA	TAMIL NADU	CHENNAI	600017	IN301895104198	Amount for unclaimed and	80.00	28-AUG-2021
MADAN	KUMAR	JAIN	NA	RAJASTHAN	RAJASTHAN	PLOT NO 9 INDR	INDIA	RAJASTHAN	TONK	304001	IN301774128245	Amount for unclaimed and	200.00	28-AUG-2021
BADRI	PRASAD	GOYAL	NA	RAJASTHAN	RAJASTHAN	126 NAI VALON	INDIA	RAJASTHAN	TONK	304001	13041400027738	Amount for unclaimed and	1160.00	28-AUG-2021
SAMITA	GOYAL	NA	NA	RAJASTHAN	RAJASTHAN	126-NAVALONKI	INDIA	RAJASTHAN	TONK	304001	13041400028172	Amount for unclaimed and	800.00	28-AUG-2021
MOHNSIKHAN	MOINKHAN	KHAN	NA	RAJASTHAN	RAJASTHAN	INDARA COLONY	INDIA	RAJASTHAN	TONK	304001	13041400051301	Amount for unclaimed and	96.00	28-AUG-2021
JAYANTI	DEVI	JAIN	NA	RAJASTHAN	RAJASTHAN	151 SURAJJI KA	INDIA	RAJASTHAN	TONK	304502	12031400000490	Amount for unclaimed and	160.00	28-AUG-2021
AURA	BANO	ILYAS	NA	RAJASTHAN	RAJASTHAN	HANUMAN NAGAR	INDIA	RAJASTHAN	TONK	304804	IN301055107282	Amount for unclaimed and	520.00	28-AUG-2021
NEETA	GUPTA	LAXMI	NA	RAJASTHAN	RAJASTHAN	62 NAGINA BAGH	INDIA	RAJASTHAN	AJMER	305001	IN302404101521	Amount for unclaimed and	160.00	28-AUG-2021
PRAKASH	KUMAR	RAGHUNAND	PRASAD	RAJASTHAN	RAJASTHAN	B-11.1 JATIYA	INDIA	RAJASTHAN	AJMER	305001	IN301774118141	Amount for unclaimed and	800.00	28-AUG-2021
SAMEER	AHMED	KHAN	NA	RAJASTHAN	RAJASTHAN	1613 TAMPO	INDIA	RAJASTHAN	AJMER	305001	IN301774118972	Amount for unclaimed and	200.00	28-AUG-2021
RASHMI	GUPTA	NA	NA	RAJASTHAN	RAJASTHAN	410 GURUDDHAR	INDIA	RAJASTHAN	AJMER	305001	12017701003401	Amount for unclaimed and	480.00	28-AUG-2021
LATA	LAKHANI	NA	NA	RAJASTHAN	RAJASTHAN	H.NO.1277/32	INDIA	RAJASTHAN	AJMER	305001	12044700007431	Amount for unclaimed and	40.00	28-AUG-2021
ASHOK	TOLANI	TARACHAND	TOLANI	RAJASTHAN	RAJASTHAN	11N 382/22	INDIA	RAJASTHAN	AJMER	305001	IN300513154115	Amount for unclaimed and	320.00	28-AUG-2021
SANJEEV	KUMAR	SHIVCHARAN	LAL	RAJASTHAN	RAJASTHAN	DHANWANTRI	INDIA	RAJASTHAN	AJMER	305001	IN300513154995	Amount for unclaimed and	400.00	28-AUG-2021
ARCHANA	AGARWAL	YOGESH	AGARWAL	RAJASTHAN	RAJASTHAN	B-12 BEHIND	INDIA	RAJASTHAN	AJMER	305001	IN301330181986	Amount for unclaimed and	400.00	28-AUG-2021
MAHENDRA	RAO	SH	BALGOVINDRAO	RAJASTHAN	RAJASTHAN	NEAR MICROWAVE	INDIA	RAJASTHAN	AJMER	305001	IN301330202062	Amount for unclaimed and	56.00	28-AUG-2021
KESHAR	JAIN	NA	NA	RAJASTHAN	RAJASTHAN	15876 AMIT	INDIA	RAJASTHAN	NASIRABAD	305624	13017600006431	Amount for unclaimed and	400.00	28-AUG-2021
RAKESH	KUMAR	INANI	NA	RAJASTHAN	RAJASTHAN	1061 SADAN,	INDIA	RAJASTHAN	MADANGANJ	305801	12017500003739	Amount for unclaimed and	72.00	28-AUG-2021
VASHISTH	JATHIYA	NA	NA	RAJASTHAN	RAJASTHAN	106, GOPI VILA	INDIA	RAJASTHAN	MADANGANJ	305801	12017701002821	Amount for unclaimed and	160.00	28-AUG-2021
DEVKI	NANDAN	LAKHOTIA	NA	RAJASTHAN	RAJASTHAN	BHD BALAJI	INDIA	RAJASTHAN	MADANGANJ	305801	13028600002285	Amount for unclaimed and	400.00	28-AUG-2021
JAI	KISHAN	JESWANI	NA	RAJASTHAN	RAJASTHAN	OPP. MAHESHWARI	INDIA	RAJASTHAN	BEAWAR	305901	12044700002675	Amount for unclaimed and	32.00	28-AUG-2021
LOVISH	BHARDWAJ	NA	NA	RAJASTHAN	RAJASTHAN	20 DHARMA	INDIA	RAJASTHAN	BEAWAR	305901	12044700021152	Amount for unclaimed and	8.00	28-AUG-2021
PUSHPA	DEVI	BHANSALI	NA	RAJASTHAN	RAJASTHAN	B-35, VEER	INDIA	RAJASTHAN	PALI	306401	12013700001781	Amount for unclaimed and	400.00	28-AUG-2021
NARENDRA	AGARWAL	NA	NA	RAJASTHAN	RAJASTHAN	B-97, VEER	INDIA	RAJASTHAN	PALI	306401	12019101001655	Amount for unclaimed and	40.00	28-AUG-2021
RAWESH	KUMAR	MALI	HANJAR	RAJASTHAN	RAJASTHAN	GANESH	INDIA	RAJASTHAN	PALI	306902	IN300513170413	Amount for unclaimed and	32.00	28-AUG-2021
ASHA	AGARWAL	SHARMA	NA	RAJASTHAN	RAJASTHAN	SAMLI SERI	INDIA	RAJASTHAN	SIROHI	307001	13017600003470	Amount for unclaimed and	8.00	28-AUG-2021
PUSHPA	PORVAL	NA	NA	RAJASTHAN	RAJASTHAN	BEHIND	INDIA	RAJASTHAN	SIROHI	307026	12017701004133	Amount for unclaimed and	80.00	28-AUG-2021
RAJENDRA	MALU	PRAHLAD	DAS	RAJASTHAN	RAJASTHAN	NEAR U. I. T.	INDIA	RAJASTHAN	BHILWARA	311001	IN301055100783	Amount for unclaimed and	320.00	28-AUG-2021
SEEMA	BHANDARI	NA	NA	RAJASTHAN	RAJASTHAN	BHADADA BAG	INDIA	RAJASTHAN	BHILWARA	311001	IN301055103704	Amount for unclaimed and	120.00	28-AUG-2021
SUBODH	KUMAR	JAIN	NA	RAJASTHAN	RAJASTHAN	ARIHANT	INDIA	RAJASTHAN	BHILWARA	311001	12010605003573	Amount for unclaimed and	80.00	28-AUG-2021
ASHISH	KUMAR	KABRA	NA	RAJASTHAN	RAJASTHAN	C-381 SANJAY	INDIA	RAJASTHAN	BHILWARA	311001	13017600006273	Amount for unclaimed and	120.00	28-AUG-2021
VIJAY	KUMAR	JAIN	MAHOHAR	RAJASTHAN	RAJASTHAN	257 DHAKADO	INDIA	RAJASTHAN	BHILWARA	311602	IN301696112968	Amount for unclaimed and	120.00	28-AUG-2021
MANDI	KUMAR	KALA	NA	RAJASTHAN	RAJASTHAN	HOUSE NO-5,	INDIA	RAJASTHAN	CHITTORGARH	312001	12025700001461	Amount for unclaimed and	400.00	28-AUG-2021
SAVITRI	DEVI	JAIN	NA	RAJASTHAN	RAJASTHAN	24-NANDINI	INDIA	RAJASTHAN	CHITTORGARH	312001	12033900000493	Amount for unclaimed and	800.00	28-AUG-2021
PUSHPA	JHAMER	NA	NA	RAJASTHAN	RAJASTHAN	NEAR PALIWAL	INDIA	RAJASTHAN	CHITTORGARH	312605	13017600005639	Amount for unclaimed and	800.00	28-AUG-2021
NAGAR	MAL	SARASWAT	NA	RAJASTHAN	RAJASTHAN	A.3 KAILASH	INDIA	RAJASTHAN	CHITTORGARH	312617	12029900052801	Amount for unclaimed and	1280.00	28-AUG-2021
PRASHANT	VISHNUDAS	TALREJA	NA	RAJASTHAN	RAJASTHAN	55-SHAKTI	INDIA	RAJASTHAN	UDAIPUR	313001	12023002000043	Amount for unclaimed and	80.00	28-AUG-2021
ISHWAR	LAL	BHANDARI	NA	RAJASTHAN	RAJASTHAN	137 KHAROL	INDIA	RAJASTHAN	UDAIPUR	313002	13017600001346	Amount for unclaimed and	80.00	28-AUG-2021
DARESHAN	RATHI	HINGER	NA	RAJASTHAN	RAJASTHAN	46, HIRAN	INDIA	RAJASTHAN	UDAIPUR	313001	12017000001335	Amount for unclaimed and	160.00	28-AUG-2021
GIRI	RAJ	MUNDRA	NA	RAJASTHAN	RAJASTHAN	NAI HAVELI	INDIA	RAJASTHAN	UDAIPUR	313327	12019101002949	Amount for unclaimed and	800.00	28-AUG-2021
KAILASH	DEVI	JAIN	NA	RAJASTHAN	RAJASTHAN	156, TATEDO	INDIA	RAJASTHAN	UDAIPUR	313327	12019101004645	Amount for unclaimed and	288.00	28-AUG-2021
RAVINDAR	KUMAR	VERMA	NA	RAJASTHAN	RAJASTHAN	Govt. Residence	INDIA	RAJASTHAN	DUNGARPUR	314001	12029900057747	Amount for unclaimed and	64.00	28-AUG-2021
NARESH	KUMAR	YADAV	NA	RAJASTHAN	RAJASTHAN	311 PRATAPNAGAR	INDIA	RAJASTHAN	DUNGARPUR	314001	12039600002725	Amount for unclaimed and	160.00	28-AUG-2021
SUSHIL	KUMAR	AGRAWAL	DEVI	RAJASTHAN	RAJASTHAN	189 RAJENDER	INDIA	RAJASTHAN	BHARATPUR	314025	12013200010673	Amount for unclaimed and	80.00	28-AUG-2021
VED	RAMI	GUPTA	GINNI	RAJASTHAN	RAJASTHAN	GUDDRI	INDIA	RAJASTHAN	BHARATPUR	321001	IN300966101974	Amount for unclaimed and	400.00	28-AUG-2021
SEEMA	GODHA	SHARMA	NA	RAJASTHAN	RAJASTHAN	NEAR LADIES	INDIA	RAJASTHAN	BHARATPUR	321001	12019101008757	Amount for unclaimed and	200.00	28-AUG-2021
RAVINDRA	KUMAR	SEKHAR	NA	RAJASTHAN	RAJASTHAN	16A, ELLIAMMAN	INDIA	TAMIL NADU	CHENNAI	600019	130234000011265	Amount for unclaimed and	400.00	28-AUG-2021
CHITTAMURI	CHANDRA	GOPAL	NA	RAJASTHAN	RAJASTHAN	OLD NO-15,	INDIA	TAMIL NADU	CHENNAI	600023	12029900011483	Amount for unclaimed and	48.00	28-AUG-2021
GOKUL	ANAND	H	HARIDOSS	INDIA	INDIA	NEWBREAK	INDIA	TAMIL NADU	CHENNAI	600034	IN300513148536	Amount for unclaimed and	80.00	28-AUG-2021
SARAVANA	KUMAR	R	RATHAKRISHNAN	INDIA	INDIA	10/54 Q-BLOCK	INDIA	TAMIL NADU	CHENNAI	600040	IN3032991000234	Amount for unclaimed and	272.00	28-AUG-2021
			ANANTHI	INDIA	INDIA	NO U 16, 4TH	INDIA	TAMIL NADU	CHENNAI	600040	12044700011260	Amount for unclaimed and	320.00	28-AUG-2021

MUKESH	LOHIVA	LOHIVA MUKESH NA	NA	NA	NA	C/O ASHTECH INDIA	INDIA	TAMIL NADU	CHENNAI	600040	13025900011862	Amount for unclaimed and	80.00	28-AUG-2021
R	M	SENTHIL	NA	NA	NA	C-4 DURAISAMY APP	INDIA	TAMIL NADU	CHENNAI	600041	IN302269101443	Amount for unclaimed and	8.00	28-AUG-2021
RAVEENA	AVULA	JEEVANANTHAM	NA	NA	NA	33, SRILOHANTHER	INDIA	TAMIL NADU	CHENGALPATTU	603103	IN300214116857	Amount for unclaimed and	480.00	28-AUG-2021
M	M	RAVICHANDRAN	NA	NA	NA	30301637410262	INDIA	TAMIL NADU	CHENNAI	600044	IN301637410262	Amount for unclaimed and	24.00	28-AUG-2021
RAM	KALASH	BALAKRISHNAN	NA	NA	NA	AF/FT W/TA/AF 21 SQ	INDIA	TAMIL NADU	CHENNAI	600046	IN301696104381	Amount for unclaimed and	400.00	28-AUG-2021
V	S	RAVICHANDRAN	NA	NA	NA	33 T. N. H. B. QUAR	INDIA	TAMIL NADU	CHENNAI	600047	12035000006067	Amount for unclaimed and	24.00	28-AUG-2021
R	S	RAVICHANDRAN	NA	NA	NA	SGT R SINGH, O/ROD	INDIA	TAMIL NADU	CHENNAI	600055	12035000003993	Amount for unclaimed and	160.00	28-AUG-2021
K	S	RAVICHANDRAN	NA	NA	NA	2/8 TRUNK ROAD PO	INDIA	TAMIL NADU	CHENNAI	600056	1204470026086	Amount for unclaimed and	8.00	28-AUG-2021
SHEETAL	FOMRA	ARUNKUMAR	NA	NA	NA	D-1, DIVYAM APART	INDIA	TAMIL NADU	CHENNAI	600058	IN301895103842	Amount for unclaimed and	680.00	28-AUG-2021
S	S	ARUNKUMAR	NA	NA	NA	11 A DEEPA ILLAM	INDIA	TAMIL NADU	CHENNAI	600064	1203600005889	Amount for unclaimed and	400.00	28-AUG-2021
B	V	VARADARAJAN	NA	NA	NA	44/1, B. K. THIRUVEN	INDIA	TAMIL NADU	CHENNAI	600079	12010900008311	Amount for unclaimed and	800.00	28-AUG-2021
ARVIND	VASUDEVAN	T	NA	NA	NA	76, A. V. MI. AVENUE	INDIA	TAMIL NADU	CHENNAI	600092	IN300183100433	Amount for unclaimed and	8.00	28-AUG-2021
UMASHANKARIS	KUMAR	PRITHVIRAJ JAIN	NA	NA	NA	ANANDA PLOT NO 33	INDIA	TAMIL NADU	CHENNAI	600102	IN300214116605	Amount for unclaimed and	16.00	28-AUG-2021
MUKESH	KUMAR	PRITHVIRAJ JAIN	NA	NA	NA	NO.1132, WEST FLAT	INDIA	TAMIL NADU	CHENNAI	600108	IN301696109120	Amount for unclaimed and	800.00	28-AUG-2021
JAYANTHI	C	NA	NA	NA	NA	1ST FLOOR 117 EXT F	INDIA	TAMIL NADU	CHENNAI	600110	IN301637403999	Amount for unclaimed and	56.00	28-AUG-2021
H	GEETHANJALI	HARI	NA	NA	NA	NO.47 MADDOX STR	INDIA	TAMIL NADU	CHENNAI	600112	IN300394149952	Amount for unclaimed and	64.00	28-AUG-2021
G	S	KAVITHA	NA	NA	NA	DOOR NO 3/161 MA	INDIA	TAMIL NADU	TRIVALLUR	602021	IN300378102499	Amount for unclaimed and	24.00	28-AUG-2021
R	KANAGARAJ	RAJENTHIRAM	NA	NA	NA	NO 8, RAMANUJA NA	INDIA	TAMIL NADU	TRIVALLUR	602105	IN301895105963	Amount for unclaimed and	200.00	28-AUG-2021
TAJ	MOHAMMED	HASEENABANU	NA	NA	NA	217, LAKE AVENUE 2	INDIA	TAMIL NADU	CHENGALPATTU	603002	IN301696113319	Amount for unclaimed and	160.00	28-AUG-2021
SRI	MOURUGAN	O	NA	NA	NA	NO 58 LAPORTE STR	INDIA	TAMIL NADU	PONDICHERRY	605001	IN300378102231	Amount for unclaimed and	40.00	28-AUG-2021
ROGER	XAVIER	NA	NA	NA	NA	92 LAPOROTH STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	120333200010370	Amount for unclaimed and	1200.00	28-AUG-2021
RAVALINGAM	PRABHU	NA	NA	NA	NA	NO.52 KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605108	12029900047361	Amount for unclaimed and	8.00	28-AUG-2021
K	ELANGO	K	NA	NA	NA	180 C, TYPE II QUATE	INDIA	TAMIL NADU	PONDICHERRY	605401	IN302269104184	Amount for unclaimed and	800.00	28-AUG-2021
SANKAR	PALANIVEL	PILLAI	NA	NA	NA	15 PE POLATHANGK	INDIA	TAMIL NADU	VRIDHACHALAM	606111	IN301774136257	Amount for unclaimed and	160.00	28-AUG-2021
ASHOKKUMAR	J	NA	NA	NA	NA	NO 6/50 AVARANGA	INDIA	TAMIL NADU	TRIVANNAMALAI	606601	12044700019951	Amount for unclaimed and	40.00	28-AUG-2021
S	APARNA	NA	NA	NA	NA	12 ABEA NAGAR III	INDIA	TAMIL NADU	CUDDALORE	607002	IN300513132292	Amount for unclaimed and	40.00	28-AUG-2021
G	GOPALAKRISHNAN	S	NA	NA	NA	NO 9 MORAI STNEL	INDIA	TAMIL NADU	CUDDALORE	607105	IN300214118776	Amount for unclaimed and	440.00	28-AUG-2021
SENTHIL	MURUGAN	N	NA	NA	NA	27, NEW STREET PU	INDIA	TAMIL NADU	CUDDALORE	607108	IN300175103979	Amount for unclaimed and	16.00	28-AUG-2021
S	SRINIVASAN	G	NA	NA	NA	NO-19 MONNAYA CH	INDIA	TAMIL NADU	CUDDALORE	607302	12038400005624	Amount for unclaimed and	104.00	28-AUG-2021
SUMITRA	KHANDAL	ASHOK	NA	NA	NA	NO. 61 BALAJI NAGA	INDIA	TAMIL NADU	CUDDALORE	607802	IN301080227155	Amount for unclaimed and	8.00	28-AUG-2021
THANGAM	LAWRANCE	KINGSLEY S	NA	NA	NA	163 A, TYPE I BLOCK	INDIA	TAMIL NADU	CUDDALORE	607803	IN300175100293	Amount for unclaimed and	800.00	28-AUG-2021
RAVESH	P	PACKRISAMY M	NA	NA	NA	59/65, PATTAMANGI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	12044700008264	Amount for unclaimed and	8.00	28-AUG-2021
SOMASUNDARSELLAPPA	S	SOMASUNDARAM	NA	NA	NA	NO 14 9TH CROSS MI	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	13041400033770	Amount for unclaimed and	240.00	28-AUG-2021
JEEVANPRAKAS	I	PUNITHAVATHI	NA	NA	NA	696, SOUTH PAIGAI	INDIA	TAMIL NADU	MAYILADUTHURAI	611001	IN3022011033477	Amount for unclaimed and	160.00	28-AUG-2021
A	NIXON	NA	NA	NA	NA	NO 49, NANAYAKKAI	INDIA	TAMIL NADU	MAYILADUTHURAI	611001	IN300175103860	Amount for unclaimed and	200.00	28-AUG-2021
MUTHUPALANI	S	SINGARAMI	NA	NA	NA	NO 64 COOKS ROAD	INDIA	TAMIL NADU	NAGAPATTINAM	611101	IN301895104920	Amount for unclaimed and	1280.00	28-AUG-2021
SENTHILKUMARA	A	AMBIKAPATHI K	NA	NA	NA	ARIVANATHU STREET	INDIA	TAMIL NADU	NAGAPATTINAM	611111	IN301895106723	Amount for unclaimed and	192.00	28-AUG-2021
BHUVANESWAR	I	RAJARAM	NA	NA	NA	NEW NO 2/356A VA	INDIA	TAMIL NADU	KUMBakonam	612001	IN300175106338	Amount for unclaimed and	400.00	28-AUG-2021
KALACHELVI	I	ILANGESAN	NA	NA	NA	60/68, SEPANAVARI	INDIA	TAMIL NADU	THANJAVUR	613001	IN301895104218	Amount for unclaimed and	160.00	28-AUG-2021
S	KRISHNAMOORTHY	NA	NA	NA	NA	NEW NO 30, BALAJI	INDIA	TAMIL NADU	THANJAVUR	613001	IN300175104834	Amount for unclaimed and	32.00	28-AUG-2021
P	KULANDAISAMY	K	NA	NA	NA	DOOR NO C 24 MUN	INDIA	TAMIL NADU	THANJAVUR	613004	12013200009458	Amount for unclaimed and	520.00	28-AUG-2021
PRIVA	K	GOPALAKRISHNAN	NA	NA	NA	37 AND 38 ABIRAMA	INDIA	TAMIL NADU	THANJAVUR	613007	IN300669101893	Amount for unclaimed and	360.00	28-AUG-2021
S	DEVAESNA	S	NA	NA	NA	NO 64 PILLAI STREET	INDIA	TAMIL NADU	THANJAVUR	613007	IN301895105446	Amount for unclaimed and	120.00	28-AUG-2021
ASAITHAMBI	P	PANDIVAN	NA	NA	NA	65, ASP HARD WARE	INDIA	TAMIL NADU	THANJAVUR	613703	IN300214129738	Amount for unclaimed and	80.00	28-AUG-2021
VALLIKANNU	R	CHIDAMBARAM	NA	NA	NA	NO 41 VINOBAI STR	INDIA	TAMIL NADU	MANNARAGUDI	614001	IN300175105577	Amount for unclaimed and	80.00	28-AUG-2021
MATHAN	R	NA	NA	NA	NA	NO 86 NEW HOUS	INDIA	TAMIL NADU	MANNARAGUDI	614001	13041400018078	Amount for unclaimed and	320.00	28-AUG-2021
KASIVISWANA	ANMALAI	NA	NA	NA	NA	OLD NO 828 NEW	INDIA	TAMIL NADU	MANNARAGUDI	614601	IN300214138830	Amount for unclaimed and	400.00	28-AUG-2021
A	RAGUPATHY	AMIRTHALINGAM	NA	NA	NA	NO 7 TELUNGU STRE	INDIA	TAMIL NADU	MANNARAGUDI	614625	IN301774134292	Amount for unclaimed and	480.00	28-AUG-2021
A	RAJA	SHANMUGA S	NA	NA	NA	NO 5 THELUNGU STR	INDIA	TAMIL NADU	MANNARAGUDI	614625	IN301741747828	Amount for unclaimed and	200.00	28-AUG-2021
DR	G	SENTHILVELAN	GOVINDASAMY	NA	NA	1/89, KEELA STREET	INDIA	TAMIL NADU	MANNARAGUDI	614626	IN301895106292	Amount for unclaimed and	88.00	28-AUG-2021
S	KANNAPIRAN	ANVAR	M	SRINIVASAGAM	NA	NO 4 ROCKFORT FLA	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620001	IN301895105183	Amount for unclaimed and	40.00	28-AUG-2021
BABHOON	SHARIF	SOLOMON	NA	NA	NA	16C NACHIHAR PALAY	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620003	IN301080226507	Amount for unclaimed and	400.00	28-AUG-2021
R	DANIEL	SOLOMON	NA	SEELAN	NA	OLD NO 13 6 NEW	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620003	IN301080227104	Amount for unclaimed and	8.00	28-AUG-2021
M	SUDHA	NA	NA	NA	NA	A3-066 BHEL TOWN	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620014	12010900007021	Amount for unclaimed and	200.00	28-AUG-2021
M	PANNIRSELVAM	NA	NA	NA	NA	OLYMPIC STUDIO 73	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620021	12023000002536	Amount for unclaimed and	24.00	28-AUG-2021
BABURAJ	S	SUBRAMANIAM	NA	NA	NA	TYPE III/2 K.V STAFF	INDIA	TAMIL NADU	TRUCHIRAPPALLI	620025	IN301895103737	Amount for unclaimed and	40.00	28-AUG-2021
V	LATHA	K	RAMA	KUMAR	NA	13/26 UPPUKARA ST	INDIA	TAMIL NADU	TRUCHIRAPPALLI	621005	IN301080226659	Amount for unclaimed and	800.00	28-AUG-2021
GAENDRAN	K	NA	NA	NA	NA	NO 8 SOUTH STREET	INDIA	TAMIL NADU	TRUCHIRAPPALLI	621010	120404000000082	Amount for unclaimed and	32.00	28-AUG-2021
RAJASEKART	K	THAMBURAJ	NA	NA	NA		INDIA	TAMIL NADU	TRUCHIRAPPALLI	621010	IN301696104883	Amount for unclaimed and	24.00	28-AUG-2021

NILA	GOVRI	NEDUNSELVAN	OLD NO 231A NEW INDIA	TAMIL NADU	TRUCHIRAPPALLI	621010	IN3016961156487	Amount for unclaimed and	144.00	28-AUG-2021
R	PALANISAMY	RAMASAMY	OLD NO 53 NEW INDIA	TAMIL NADU	TRUCHIRAPPALLI	621705	IN300214150141	Amount for unclaimed and	320.00	28-AUG-2021
C	K	CHINNASAMY R	927, PARRINAGAR K/INDIA	TAMIL NADU	PUDUKKOTTAI	622003	IN300175104793	Amount for unclaimed and	240.00	28-AUG-2021
RAMALINGAM	C	SARAVANAN	NO 51, THILLAI NAGA/INDIA	TAMIL NADU	PUDUKKOTTAI	622004	IN301740000780	Amount for unclaimed and	400.00	28-AUG-2021
SENTHIL	KUMAR	NA	OLD NO 12, NEW NO/INDIA	TAMIL NADU	PUDUKKOTTAI	622502	IN302269112399	Amount for unclaimed and	48.00	28-AUG-2021
MANJULUJ	B	BALU	2789 MADURAI ROAD/INDIA	TAMIL NADU	DIVANGANG RAMPUR	623402	IN301774132508	Amount for unclaimed and	96.00	28-AUG-2021
S	UNMAHESHWARI	JEYARAM	NO 103 MUNICIPAL/INDIA	TAMIL NADU	DINDIGUL	624001	IN301696106433	Amount for unclaimed and	720.00	28-AUG-2021
KALAVATHIS	B	SUBRAMANIAN	4 / 598, ARUNACHAL/INDIA	TAMIL NADU	SHOLAVANDAN	624004	IN302830000157	Amount for unclaimed and	200.00	28-AUG-2021
ANANDHA	T	NA	OLD NO 26, NEW NO/INDIA	TAMIL NADU	SHOLAVANDAN	624401	IN301696110861	Amount for unclaimed and	400.00	28-AUG-2021
SUNDARA	SRI	VIGNESHWARINA	NO 18/4 NORTH NEW/INDIA	TAMIL NADU	SHOLAVANDAN	624401	IN300175105426	Amount for unclaimed and	80.00	28-AUG-2021
L	RAJESWARI	K	D NO 1/81 ELAPATTI/INDIA	TAMIL NADU	PALANI	624712	IN300175105838	Amount for unclaimed and	80.00	28-AUG-2021
THIRUPPATHI	RAJA	G	8/21, SUBBURAI NAG/INDIA	TAMIL NADU	MADURAI	625513	IN301895106911	Amount for unclaimed and	280.00	28-AUG-2021
KRISHNAN	P	VALINAYAGAM	34 KUTTIAPPAN STR/INDIA	TAMIL NADU	MADURAI	625513	IN300394134999	Amount for unclaimed and	80.00	28-AUG-2021
PRADEEP	RAJ	PALANI	11, PALANI KUMAR/INDIA	TAMIL NADU	MADURAI	625516	IN301895102519	Amount for unclaimed and	96.00	28-AUG-2021
KUMAR	M	RAMAMOORTHY	HOUSE NO 53 A THY/INDIA	TAMIL NADU	MADURAI	625516	IN301895103331	Amount for unclaimed and	136.00	28-AUG-2021
RANJEET	C	CHINNADURAI	11-12 KARUPPASAM/INDIA	TAMIL NADU	MADURAI	625516	IN300896104192	Amount for unclaimed and	8.00	28-AUG-2021
THIRUMALAI	M	V	S V MATRIC HIGH SC/INDIA	TAMIL NADU	MADURAI	625516	IN301895105015	Amount for unclaimed and	160.00	28-AUG-2021
MURUGESAN	K	KANAGA	NO 74/1 KUTTYA STR/INDIA	TAMIL NADU	MADURAI	625516	IN301774123280	Amount for unclaimed and	240.00	28-AUG-2021
KUMAR	R	RAMAMOORTHY	6 KALAVASAL ROAD/INDIA	TAMIL NADU	MADURAI	625516	IN300394160967	Amount for unclaimed and	144.00	28-AUG-2021
NAGARAJAN	BAGAVATHY	S	NO 12/2 - 3 A PAMMA/INDIA	TAMIL NADU	MADURAI	625518	IN301895107782	Amount for unclaimed and	200.00	28-AUG-2021
RAJENDRAN	S	CHELLAMARIC	11 C3 KARUPPASAM/INDIA	TAMIL NADU	MADURAI	625531	IN301696116268	Amount for unclaimed and	40.00	28-AUG-2021
BALAMURUGAN	M	GOVINDARAJ	NO 8/88/3 RATHIMAL/INDIA	TAMIL NADU	MADURAI	625531	IN300394142724	Amount for unclaimed and	80.00	28-AUG-2021
P	MURUGADASAN	P	P M HR SEC SCHOOL/INDIA	TAMIL NADU	MADURAI	625532	IN300175104975	Amount for unclaimed and	16.00	28-AUG-2021
MAHESH	R	M	5/5/4, KANAKKU PILL/INDIA	TAMIL NADU	MADURAI	625532	IN300175104975	Amount for unclaimed and	24.00	28-AUG-2021
TAMILSELVAN	V	VELUSAMY	9, SOUTH STREET M/INDIA	TAMIL NADU	MADURAI	625552	IN300175103554	Amount for unclaimed and	88.00	28-AUG-2021
VALLIAMMAL	V	VELUSAMY	NO 57/7 AMINDAN P/INDIA	TAMIL NADU	MADURAI	625601	IN301895106112	Amount for unclaimed and	144.00	28-AUG-2021
PEERMOHAMMAD	V	NOORMOHAN M	121 A VALAIYAPATHI/INDIA	TAMIL NADU	VRUDHUNAGAR	626117	IN300214120038	Amount for unclaimed and	40.00	28-AUG-2021
THIRUMALAI	SHANMUGA	S	OLD NO 86/6 NEW N/INDIA	TAMIL NADU	VRUDHUNAGAR	626123	IN302930000217	Amount for unclaimed and	80.00	28-AUG-2021
RAJENDRAN	R	RAJA	121 A VALAIYAPATHI/INDIA	TAMIL NADU	VRUDHUNAGAR	626123	IN301637406126	Amount for unclaimed and	80.00	28-AUG-2021
SHANTHI	K	KRISHNAMOORTHY	47/71 SARASWATHI/INDIA	TAMIL NADU	VRUDHUNAGAR	626125	IN303229100011	Amount for unclaimed and	24.00	28-AUG-2021
ESSAKIMUTHU	D	DHARVALINGAM	1/6/234 ANNAMALA/INDIA	TAMIL NADU	VRUDHUNAGAR	626125	IN303229100011	Amount for unclaimed and	40.00	28-AUG-2021
JAYAKUMAR	D	NA	OLD NO 9 NEW NO 8/INDIA	TAMIL NADU	VRUDHUNAGAR	626125	IN303229100011	Amount for unclaimed and	40.00	28-AUG-2021
SASITHA	MANIKANDAN	MUPPLI	121 MUSLIM STREET/INDIA	TAMIL NADU	VRUDHUNAGAR	626203	IN303229100117	Amount for unclaimed and	80.00	28-AUG-2021
SUBRAMANIAN	NACHADALINGAM	NA	90 SOUTH MAS STREET/INDIA	TAMIL NADU	VRUDHUNAGAR	626203	IN300175105666	Amount for unclaimed and	120.00	28-AUG-2021
S	JEEBA	MALAR	9 OLD MOTOR STREET/INDIA	TAMIL NADU	VRUDHUNAGAR	626534	IN300394164905	Amount for unclaimed and	288.00	28-AUG-2021
A	THANGAPANDIAN	ARUMUGAM	NO 16/7 THAPPUKUN/INDIA	TAMIL NADU	VRUDHUNAGAR	627011	IN301151253989	Amount for unclaimed and	80.00	28-AUG-2021
SELVAKUMAR	M	PADAVITTAN	A-30 (UPSTAIRS) MU/INDIA	TAMIL NADU	THIRUNELVELI	627401	IN300597100907	Amount for unclaimed and	40.00	28-AUG-2021
VENKATESAN	P	MUNIYANDI	NO 33/65 SENGUND/INDIA	TAMIL NADU	THIRUNELVELI	627401	IN301774107240	Amount for unclaimed and	40.00	28-AUG-2021
V	HYAPPAN	S	25/59, MAGALADI ST/INDIA	TAMIL NADU	THIRUNELVELI	627554	IN301637404821	Amount for unclaimed and	80.00	28-AUG-2021
SAROJINI	T	SUBRAMONIA PILLAI	OLD NO 3 5 NEW NO/INDIA	TAMIL NADU	THIRUNELVELI	627554	IN303116102505	Amount for unclaimed and	80.00	28-AUG-2021
MAHADEVAN	CT	CHIDAMBARAM	42 GOMATHYAPURA/INDIA	TAMIL NADU	THIRUNELVELI	627556	IN303116101289	Amount for unclaimed and	40.00	28-AUG-2021
SUMATHI	P	NA	96 SOUTH WASI STREET/INDIA	TAMIL NADU	THIRUNELVELI	627811	IN302990005378	Amount for unclaimed and	80.00	28-AUG-2021
BASKAR	P	PANDURANGAN	1071/119 MILLER PU/INDIA	TAMIL NADU	THIRUNELVELI	628008	IN300214141611	Amount for unclaimed and	176.00	28-AUG-2021
ZORA	SINGH	JAGAT	15-1-23 ARUMAINAY/INDIA	TAMIL NADU	TUTICORIN	628008	IN300394164526	Amount for unclaimed and	240.00	28-AUG-2021
SEKAR	SINGH	BALAKRISHNAN	2E BRAYANT NAGAR/INDIA	TAMIL NADU	TUTICORIN	628502	IN303116102608	Amount for unclaimed and	80.00	28-AUG-2021
SARATHIKANNI	NA	NA	59 2 BHARATHI NAG/INDIA	TAMIL NADU	TUTICORIN	628502	IN302164101914	Amount for unclaimed and	240.00	28-AUG-2021
S	NEELAKANDAN	SIVA	159 - VELLAYAMMAL/INDIA	TAMIL NADU	TUTICORIN	628502	IN300394164271	Amount for unclaimed and	184.00	28-AUG-2021
MOHAN	S	SAMYANATHANG	79/3 EAST ST AVAIL/INDIA	TAMIL NADU	NAGERCOIL	629001	IN301696104792	Amount for unclaimed and	520.00	28-AUG-2021
			28-0 KEZHARATHA V/INDIA	TAMIL NADU	NAGERCOIL	629001	IN302990000157	Amount for unclaimed and	80.00	28-AUG-2021
			NO 8/M V STREET K/INDIA	TAMIL NADU	KARAIKUDI	630001	IN300175104615	Amount for unclaimed and	40.00	28-AUG-2021
			NO 94 NEW SLAMIB/INDIA	TAMIL NADU	SVAGANGA DEVAKO	630051	IN300175104390	Amount for unclaimed and	640.00	28-AUG-2021
			336/161, HOSPITAL/INDIA	TAMIL NADU	SVAGANGA	630561	IN300175103305	Amount for unclaimed and	160.00	28-AUG-2021
			NO 1/346 KRISHNA N/INDIA	TAMIL NADU	SVAGANGA	631006	IN300394165047	Amount for unclaimed and	392.00	28-AUG-2021
			NA (AH) 12 ATC INS R/INDIA	TAMIL NADU	KANCHEEPURAM	631052	IN301774123050	Amount for unclaimed and	800.00	28-AUG-2021
			NO 25/9 SMALL STRE/INDIA	TAMIL NADU	KANCHEEPURAM	631501	IN3039700000530	Amount for unclaimed and	80.00	28-AUG-2021
			DOOR NO. 80 / 67 A/INDIA	TAMIL NADU	KANCHEEPURAM	632001	IN300513154525	Amount for unclaimed and	200.00	28-AUG-2021
			DOOR NO 19/11 PUJ/INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	IN301637406857	Amount for unclaimed and	80.00	28-AUG-2021
			OLD NO. 37 NEW NO/INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	IN301637406857	Amount for unclaimed and	48.00	28-AUG-2021

K	MUNISWAMY	KUPPAN	NO 34/25 A PARAI ST	INDIA	TAMIL NADU	RANIPET	IN300214121365	Amount for unclaimed and	160.00	28-AUG-2021
P	LAKSHMINARAYANAN	NA	NO 24 PARRY NAGAR	INDIA	TAMIL NADU	RANIPET	632401	Amount for unclaimed and	40.00	28-AUG-2021
K	KAWALAM	THANGARAJU K	ERIKADU, P AYEPPA	INDIA	TAMIL NADU	RANIPET	16010100001123	Amount for unclaimed and	400.00	28-AUG-2021
MURUGAN	M	MANICKAM	B 634, BHEL TOWNSH	INDIA	TAMIL NADU	RANIPET	632406	Amount for unclaimed and	8.00	28-AUG-2021
SUDHA	V	SUBRAMANIAM	B 642 BHEL TOWNSH	INDIA	TAMIL NADU	RANIPET	IN300175105793	Amount for unclaimed and	32.00	28-AUG-2021
I	SHANKAR	NA	977 JAGANNATHASA	INDIA	TAMIL NADU	ARCOT	632503	Amount for unclaimed and	80.00	28-AUG-2021
G	SAMPATH	GOVINDASAMY	NO 8 BODIPET ROAD	INDIA	TAMIL NADU	GUDIYATTAM	632602	Amount for unclaimed and	16.00	28-AUG-2021
S	BHARATHI	SAMPATH	OLD NO 8 N NO 8 BQ	INDIA	TAMIL NADU	GUDIYATTAM	IN300394168832	Amount for unclaimed and	16.00	28-AUG-2021
S	KALASELVAN	SAMPATH	OLD NO 8 NEW NO 8	INDIA	TAMIL NADU	GUDIYATTAM	IN300394169010	Amount for unclaimed and	16.00	28-AUG-2021
S	SHANTHI	R	OLD NO 8 NEW NO 8	INDIA	TAMIL NADU	GUDIYATTAM	632602	Amount for unclaimed and	16.00	28-AUG-2021
SHANITHA	DIVAKAR	W	17/2D B, FIRST WEST	INDIA	TAMIL NADU	COIMBATORE	641028	Amount for unclaimed and	200.00	28-AUG-2021
S	HENRY	THOMAS	NO 10 BAIRAPPA STR	INDIA	TAMIL NADU	KRISHNAGIRI	635001	Amount for unclaimed and	128.00	28-AUG-2021
M	XAVIER	GNANADAS	ST ANTONY HEC SEC	INDIA	TAMIL NADU	KRISHNAGIRI	IN300513117374	Amount for unclaimed and	24.00	28-AUG-2021
P	JANAKIRAMUDU	NA	ASST. PROF. & HOD D	INDIA	TAMIL NADU	KRISHNAGIRI	635109	Amount for unclaimed and	80.00	28-AUG-2021
C	V	RAGHAVENDRA	NO C-36/1 BAGALUR	INDIA	TAMIL NADU	KRISHNAGIRI	IN301926305210	Amount for unclaimed and	400.00	28-AUG-2021
VANITHA	SAMPATH	APPASAMY	104, DESI CHETTY ST	INDIA	TAMIL NADU	KRISHNAGIRI	635110	Amount for unclaimed and	8.00	28-AUG-2021
APPASAMYNA	G	GOPALNAIDU	104, DESHCHETTY ST	INDIA	TAMIL NADU	KRISHNAGIRI	635110	Amount for unclaimed and	8.00	28-AUG-2021
S	S	SHANMUGAM	NEW NO 7 OLD NO 2	INDIA	TAMIL NADU	THIRUPATTUR	635751	Amount for unclaimed and	400.00	28-AUG-2021
P	RAIKUMAR	NA	NO 617 ARASAMARA	INDIA	TAMIL NADU	THIRUPATTUR	635751	Amount for unclaimed and	40.00	28-AUG-2021
RAJARAN	G	SUBRAMANI	NO 16 AVTHAMCHIN	INDIA	TAMIL NADU	THIRUPATTUR	635802	Amount for unclaimed and	96.00	28-AUG-2021
MADANLAL	M	GUNASEELAN	NO 15 MARYAMMA	INDIA	TAMIL NADU	THIRUPATTUR	635814	Amount for unclaimed and	80.00	28-AUG-2021
RAMMA	S	MUNISAMI	DINESH BANKERS, SA	INDIA	TAMIL NADU	THIRUPATTUR	635850	Amount for unclaimed and	120.00	28-AUG-2021
SUSEELA	G	PERUMAL	DASIRAPPANAOOR	INDIA	TAMIL NADU	THIRUPATTUR	635852	Amount for unclaimed and	8.00	28-AUG-2021
SUNDARA	RAMAN	SUBRAHMANN	W/9 SUNDARA RAM	INDIA	TAMIL NADU	SALEM	IN300175103168	Amount for unclaimed and	96.00	28-AUG-2021
JAYASUTHA	N	NITHYANANDAN	DOOR NO 26/59, NO	INDIA	TAMIL NADU	SALEM	636001	Amount for unclaimed and	160.00	28-AUG-2021
MATHURAVALK	K	KRISHNAMOORTHY	MANAGER STATE BA	INDIA	TAMIL NADU	SALEM	IN301313201116	Amount for unclaimed and	120.00	28-AUG-2021
ELANGO	P	GOVINTHASAMY	5/312 C KARKAM	INDIA	TAMIL NADU	SALEM	636004	Amount for unclaimed and	8.00	28-AUG-2021
RAVESHKANAN	V	PERIASAMY	137-A BACKSIDE GA	INDIA	TAMIL NADU	SALEM	636005	Amount for unclaimed and	160.00	28-AUG-2021
C	S	SELVAN	NO-1,235 METTU VE	INDIA	TAMIL NADU	SALEM	636010	Amount for unclaimed and	248.00	28-AUG-2021
B	M	ANNADURAI	NO C-15/171 MOHAN	INDIA	TAMIL NADU	SALEM	636030	Amount for unclaimed and	160.00	28-AUG-2021
J	SENTHIL	JAGADEESAN	OLD NO 5-508, NEW	INDIA	TAMIL NADU	SALEM	636302	Amount for unclaimed and	40.00	28-AUG-2021
SANGEETH	KUMAR	BASKAR	62/J, GANDHI NAGA	INDIA	TAMIL NADU	SALEM	IN301895107736	Amount for unclaimed and	64.00	28-AUG-2021
NIRMALA	N	CHANDRASEK	OLD NO 27/61A4-7	INDIA	TAMIL NADU	METTUR DAM	636401	Amount for unclaimed and	8.00	28-AUG-2021
ARJUNGAM	MUTHUKUMARAN	ARJUNGAM	GOLDEN SHOE MART	INDIA	TAMIL NADU	DHARMAPURI	IN300394158701	Amount for unclaimed and	80.00	28-AUG-2021
K	ANBARASAN	NA	RAJ ORTHO CARE SID	INDIA	TAMIL NADU	DHARMAPURI	636701	Amount for unclaimed and	80.00	28-AUG-2021
NAVALAVAN	M	NA	OLD NO 183/E NEW	INDIA	TAMIL NADU	DHARMAPURI	636702	Amount for unclaimed and	16.00	28-AUG-2021
SURESHKUMAR	R	RANGASAMY	NO 60 POLICE COL	INDIA	TAMIL NADU	DHARMAPURI	636806	Amount for unclaimed and	360.00	28-AUG-2021
KARTHIK	R	TAMILARASA	6/545 A, SELVAGAN	INDIA	TAMIL NADU	DHARMAPURI	636809	Amount for unclaimed and	400.00	28-AUG-2021
SANKAR	M	NA	JO B STAFF NAMA	INDIA	TAMIL NADU	NAMAKKAL	637001	Amount for unclaimed and	8.00	28-AUG-2021
S	PARVATHI	ELAYAPPAN	89B3B THURAYUR	INDIA	TAMIL NADU	NAMAKKAL	637001	Amount for unclaimed and	8.00	28-AUG-2021
YOGALAKSHMI	P	PONNUSAMY	SIVA SAKTHI DIESEL	INDIA	TAMIL NADU	THIRUCHENGODU	12029900012496	Amount for unclaimed and	8.00	28-AUG-2021
K	ANBALAGAN	KALIANNAN	5/79 H ERAYAMANG	INDIA	TAMIL NADU	THIRUCHENGODU	637209	Amount for unclaimed and	480.00	28-AUG-2021
V	SIVAKUMAR	NA	C/O BRG ASSOCIATE	INDIA	TAMIL NADU	THIRUCHENGODU	637210	Amount for unclaimed and	480.00	28-AUG-2021
NATARAJAN	R	RAMASAMY	NO 53 CHINNALLAVE	INDIA	TAMIL NADU	THIRUCHENGODU	637211	Amount for unclaimed and	688.00	28-AUG-2021
P	VIKRANTH	IM	14, KANAKKAR STRE	INDIA	TAMIL NADU	THIRUCHENGODU	637409	Amount for unclaimed and	1128.00	28-AUG-2021
A	ABDUL WAHID	NA	OLD NO 6/54/4A NEW	INDIA	TAMIL NADU	THIRUCHENGODU	637410	Amount for unclaimed and	48.00	28-AUG-2021
SPALACHANDRA	S	NA	1/67, POIENKARAI	INDIA	TAMIL NADU	ERODE	638001	Amount for unclaimed and	80.00	28-AUG-2021
RAJAGOPAL	NA	NA	C-411,RAINBOW RID	INDIA	TAMIL NADU	CHENNAI	600073	Amount for unclaimed and	16.00	28-AUG-2021
SASIKALA	M	MUTHUSAMY	3/8 VILLARASAMPAT	INDIA	TAMIL NADU	ERODE	638003	Amount for unclaimed and	80.00	28-AUG-2021
MIRAIKALAI	M	MUTHUSAMY	DOOR NO-27, KATTO	INDIA	TAMIL NADU	ERODE	638004	Amount for unclaimed and	272.00	28-AUG-2021
SIVARANKLINGAM	NA	MUTHUSAMY	NELAPAI KADU VED	INDIA	TAMIL NADU	ERODE	638005	Amount for unclaimed and	80.00	28-AUG-2021
PERIYASAMY	A	NA	59 60 BALAJI GARD	INDIA	TAMIL NADU	ERODE	638008	Amount for unclaimed and	320.00	28-AUG-2021
CHELIAWUTHI	T	NA	NO 19/6 CHINNAMU	INDIA	TAMIL NADU	ERODE	638011	Amount for unclaimed and	160.00	28-AUG-2021
DURIASAMY	K	NA	4-1 CHINNAMATHU	INDIA	TAMIL NADU	ERODE	638011	Amount for unclaimed and	80.00	28-AUG-2021
			SRI GANAPATHI SWE	INDIA	TAMIL NADU	ERODE	638052	Amount for unclaimed and	112.00	28-AUG-2021
			114 MAADESHWARA	INDIA	TAMIL NADU	ERODE	638102	Amount for unclaimed and	8.00	28-AUG-2021
			D NO.4, SELLAPPANT	INDIA	TAMIL NADU	ERODE	638106	Amount for unclaimed and	40.00	28-AUG-2021
			NO 19/17, MUTHUKA	INDIA	TAMIL NADU	ERODE	638106	Amount for unclaimed and	800.00	28-AUG-2021
					TAMIL NADU	ERODE		Amount for unclaimed and	400.00	28-AUG-2021

KUPPUSWAMY R	NA	THILLAI GOUNDEN P	INDIA	TAMIL NADU	ERODE	638106	1204760000666	Amount for unclaimed and	400.00	28-AUG-2021
RANGASAMY S	NA	98 KILAMIGUDAL MU	INDIA	TAMIL NADU	ERODE	638106	1204760000726	Amount for unclaimed and	176.00	28-AUG-2021
JOTHIMANI S	SENGODAN	308, UTHIKAPALAYAM	INDIA	TAMIL NADU	ERODE	638182	IN301895107633	Amount for unclaimed and	80.00	28-AUG-2021
RAMESH	RASAPPA	DOOR NO. 1168 KUD	INDIA	TAMIL NADU	ERODE	638182	IN301080225578	Amount for unclaimed and	80.00	28-AUG-2021
SELLAPPAN	S	EHTRIMEDU 33 DHA	INDIA	TAMIL NADU	ERODE	638183	IN301080221150	Amount for unclaimed and	80.00	28-AUG-2021
DHANDAPANI A	RAMASAMY	9/51C HIGH SCHOOL	INDIA	TAMIL NADU	ERODE	638183	IN301637406095	Amount for unclaimed and	80.00	28-AUG-2021
SHAKUHAMIEED	ARUMUGAM	PRINCE FOOT WEAR	INDIA	TAMIL NADU	ERODE	638452	IN300394159651	Amount for unclaimed and	56.00	28-AUG-2021
ALIM	JAINULABUTHEN	NO.765 ERODE ROAD	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	IN300394159651	Amount for unclaimed and	80.00	28-AUG-2021
GOVINDASAMY	MAHABOOBKS	NO.16/ 95 SOUTH R	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476	IN301696102578	Amount for unclaimed and	80.00	28-AUG-2021
KUMARAVEL	R	76 D DHEER STREET	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501	IN301696112439	Amount for unclaimed and	136.00	28-AUG-2021
CHINNASAMY	SHANMUGAM	VAYAKATTUTHOTTAR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501	12050400000062	Amount for unclaimed and	40.00	28-AUG-2021
SARAVANAKUMAR	ARIJUNAN	OLD NO 42 NEW NO	INDIA	TAMIL NADU	DHARAPURAM	638672	IN301774148781	Amount for unclaimed and	40.00	28-AUG-2021
GEETHARANI K	NA	87, ERAGAMPATTI S	INDIA	TAMIL NADU	DHARAPURAM	638673	12047600000377	Amount for unclaimed and	360.00	28-AUG-2021
JEGADEESHK	NA	NO.65 AGILANDAPUR	INDIA	TAMIL NADU	DHARAPURAM	638701	IN301696110129	Amount for unclaimed and	96.00	28-AUG-2021
NANDAKUMAR	NA	91 SAMIRAJ PALAYAM	INDIA	TAMIL NADU	DHARAPURAM	638751	12039500004034	Amount for unclaimed and	80.00	28-AUG-2021
DHAYABAL	NA	NO.13 ANNA NAGAR	INDIA	TAMIL NADU	KARUR	639001	12010600008828	Amount for unclaimed and	40.00	28-AUG-2021
KANDAVEL	KOOLAIYA	OLD NO 19 NEW NO	INDIA	TAMIL NADU	KARUR	639001	IN301774139877	Amount for unclaimed and	80.00	28-AUG-2021
SHAMEENA S	NA	OLD NO.1/80 B,NEW	INDIA	TAMIL NADU	KARUR	639111	12023000002952	Amount for unclaimed and	800.00	28-AUG-2021
SIVANANDAM	S	NO.44, ALI AMEENA	INDIA	TAMIL NADU	COIMBATORE	641001	12011600000443	Amount for unclaimed and	8.00	28-AUG-2021
MALANI	SIVANANDAM S	72 ANSARI STREET R	INDIA	TAMIL NADU	COIMBATORE	641009	IN300441108340	Amount for unclaimed and	400.00	28-AUG-2021
MURUGESAN M	THANUVAN	ASST MANAGER TAM	INDIA	TAMIL NADU	COIMBATORE	641026	IN30108022679	Amount for unclaimed and	8.00	28-AUG-2021
THIRUMURUGJ	P	491, G.V. RESIDENCY	INDIA	TAMIL NADU	COIMBATORE	641028	IN300214108137	Amount for unclaimed and	8.00	28-AUG-2021
SABARESAN	JAGANNATHAN	NO 14, NEHRU STR	INDIA	TAMIL NADU	COIMBATORE	641041	IN301895107860	Amount for unclaimed and	160.00	28-AUG-2021
PONUSAMI	NA	18 GOVINDANSAMY	INDIA	TAMIL NADU	COIMBATORE	641301	12010900013733	Amount for unclaimed and	40.00	28-AUG-2021
CHINNASAMY	NA	OLD NO 184 NEW AQ	INDIA	TAMIL NADU	COIMBATORE	641407	IN301774130255	Amount for unclaimed and	40.00	28-AUG-2021
PRAKASH	NA	SUMANGALI JEWELL	INDIA	TAMIL NADU	COIMBATORE	641604	13023400000716	Amount for unclaimed and	400.00	28-AUG-2021
NAGARAJAN	NA	THIRUMOORTHY CO	INDIA	TAMIL NADU	COIMBATORE	641654	12038400005724	Amount for unclaimed and	112.00	28-AUG-2021
DINESH	KUMAR	371/40, NGO COLON	INDIA	TAMIL NADU	POLLACHI	642002	IN300214135320	Amount for unclaimed and	80.00	28-AUG-2021
KANNAN	D	58 B PALAMI ANDAV	INDIA	TAMIL NADU	POLLACHI	642126	IN300394157243	Amount for unclaimed and	8.00	28-AUG-2021
AMUTHA	B	178/3 UPPER CRUZ	INDIA	TAMIL NADU	COONOOR	643201	IN300214142763	Amount for unclaimed and	264.00	28-AUG-2021
SUNIL B	S	1789, HOSAKERI STR	INDIA	TAMIL NADU	COONOOR	643231	IN301637403002	Amount for unclaimed and	200.00	28-AUG-2021
MANJU	M	LOCKER NO 18 DSSC	INDIA	TAMIL NADU	COONOOR	643231	IN301637408296	Amount for unclaimed and	40.00	28-AUG-2021
SAMEESH	E	LUYKAN HOUSE, CHEN	INDIA	KERALA	CANNANORE	670331	12011300002664	Amount for unclaimed and	80.00	28-AUG-2021
RAMIA	M	VICE PRINCIPAL K V	INDIA	KERALA	CANNANORE	670567	IN300239124948	Amount for unclaimed and	80.00	28-AUG-2021
KUMAR	C K	ILLATH VALAPPIL M	INDIA	KERALA	CANNANORE	670591	IN301895107456	Amount for unclaimed and	800.00	28-AUG-2021
ANIL	P	PRAHBS PO-MUND	INDIA	KERALA	CANNANORE	670597	12038400006826	Amount for unclaimed and	240.00	28-AUG-2021
DEEPA	K	KAKKUNNATH HOUS	INDIA	KERALA	CANNANORE	670642	12056700000493	Amount for unclaimed and	80.00	28-AUG-2021
ANTONY	JOSEPH	ULLATHOTTATHIL H	INDIA	KERALA	CANNANORE	670650	IN300239129263	Amount for unclaimed and	24.00	28-AUG-2021
KUMAR	C K	CHERUKUNNANTAVI	INDIA	KERALA	CANNANORE	670692	IN300394137476	Amount for unclaimed and	400.00	28-AUG-2021
RAVEENDRAN	M	ASWATHI KALLUR P	INDIA	KERALA	CANNANORE	670702	IN301895108355	Amount for unclaimed and	960.00	28-AUG-2021
M	ASHRAF	DEENAR HOUSE THA	INDIA	KERALA	KASARAGOD	671122	IN300239122504	Amount for unclaimed and	80.00	28-AUG-2021
ABHINASH	M	ALAMI NILAYAM KA	INDIA	KERALA	KASARAGOD	671317	IN301895104908	Amount for unclaimed and	8.00	28-AUG-2021
VIJAYAKUMAR K	NA	KOTHARAMBATH PO	INDIA	KERALA	KASARAGOD	671319	12044700026599	Amount for unclaimed and	80.00	28-AUG-2021
JANARDHANA	MAJIBAIL	SRI RAMA NILAYA M	INDIA	KERALA	KASARAGOD	671323	12039400001656	Amount for unclaimed and	120.00	28-AUG-2021
ACHUTHA T	NA	POOJA BAKERY PERL	INDIA	KERALA	KASARAGOD	671552	IN300239114011	Amount for unclaimed and	784.00	28-AUG-2021
RAHIMAN	NA	BLUE BELLS 21/4155	INDIA	KERALA	CALCUT	673018	12029900001519	Amount for unclaimed and	16.00	28-AUG-2021
DINESAN	THALANCHERI	15/56 SAGINI NIVAS	INDIA	KERALA	CALCUT	673105	12015800001349	Amount for unclaimed and	200.00	28-AUG-2021
GIBOY V	ZACHARIAH	VYPANA HOUSE KAL	INDIA	KERALA	CALCUT	673121	12051800000082	Amount for unclaimed and	800.00	28-AUG-2021
ASHRAF K	NA	KALATHINGAL EKAR	INDIA	KERALA	CALCUT	673574	IN301895109205	Amount for unclaimed and	160.00	28-AUG-2021
T	RAJU	MANNUKAROT HOUS	INDIA	KERALA	CALCUT	673575	IN300239124478	Amount for unclaimed and	296.00	28-AUG-2021
GEORGE	M	MUNDATTIL HOUSE	INDIA	KERALA	CALCUT	673604	12010900016931	Amount for unclaimed and	80.00	28-AUG-2021
SHIBABUDEEV	UNNIKAMUNIV	ASHARAKANDI HOUS	INDIA	KERALA	CALCUT	673641	IN301895103605	Amount for unclaimed and	80.00	28-AUG-2021
VISHNU	P	MATTAYIL PARAMBIL	INDIA	KERALA	TIRUR	676101	IN301895109135	Amount for unclaimed and	400.00	28-AUG-2021
BAYUNNI	MOOPEN	MOOPEN MANZIL PC	INDIA	KERALA	TIRUR	676106	12047600000165	Amount for unclaimed and	800.00	28-AUG-2021
MOHAMMED	GADHAFI	NAAZ MANZIL THUR	INDIA	KERALA	TIRUR	676121	IN301895101322	Amount for unclaimed and	800.00	28-AUG-2021
BASHIER V	MECHERI	VAYANKARA KANNI	INDIA	KERALA	TIRUR	676122	IN300394161419	Amount for unclaimed and	16.00	28-AUG-2021
SHAFER V	P	KADAVATH VALIYA P	INDIA	KERALA	TIRUR	676303	IN30133026843	Amount for unclaimed and	488.00	28-AUG-2021
GOPINATHAN P	K	KOLLATH HOUSE VA	INDIA	KERALA	TIRUR	676503	IN301895101093	Amount for unclaimed and	104.00	28-AUG-2021
RAVEENDRAN	APPUKUTTANI	KEETHAPARAMBIL	INDIA	KERALA	TIRUR	676503	IN301895108424	Amount for unclaimed and	800.00	28-AUG-2021
ANWAR	SADATH	KOTTAKULATH HOUS	INDIA	KERALA	TIRUR	676552	12047600000236	Amount for unclaimed and	200.00	28-AUG-2021
MUHAMMED	SHREEF	M S ASSOGATES-25	INDIA	KERALA	PALGHAT	678014	12044700026096	Amount for unclaimed and	24.00	28-AUG-2021
PRADEEP	PRABHAKAR	PRADEEP P M/S GOL	INDIA	KERALA	PALGHAT	678017	IN3002141216809	Amount for unclaimed and	400.00	28-AUG-2021
N	NA	SANTHI SADAN VELL	INDIA	KERALA	PALGHAT	678101	IN301637407826	Amount for unclaimed and	80.00	28-AUG-2021

KRISHNADAS	ARUMUGHAN	NA	MATHAKARA	MEDARSHA	ROWTHER	RATHNA NIVAS KARN	INDIA	KERALA	PALGHAT	678501	12010900005456	Amount for unclaimed and	80.00	28-AUG-2021
MATHAKARA	ABDULLWAHAB	MHAMMEDAN	MATHAKARA	MEDARSHA	ROWTHER	KOLLENGODE ROAD,	INDIA	KERALA	PALGHAT	678503	IN3022269111949	Amount for unclaimed and	40.00	28-AUG-2021
P	MURUGESAN	NA	VENUGOPAL	NA	VENUGOPAL	PRASANTH CLINIC K	INDIA	KERALA	PALGHAT	678642	12044700012494	Amount for unclaimed and	40.00	28-AUG-2021
VINOD	VENUGOPAL	NA	VENUGOPAL	NA	VENUGOPAL	VINOD BHAVAN NAG	INDIA	KERALA	PALGHAT	678642	IN300513132723	Amount for unclaimed and	80.00	28-AUG-2021
SUKESHRAVI	KRISHNAN	RAVEENDRAN	NA	CHANDRASEKHARAN	NA	VADAKKETHARA HO	INDIA	KERALA	PALGHAT	678682	12044700004376	Amount for unclaimed and	120.00	28-AUG-2021
MOHANKUMAR	PRABHAKAR	NA	GOVINDAN	GOVINDAN	GOVINDAN	SRINGERI OTTAPALAM	INDIA	KERALA	PALGHAT	678731	IN301741400446	Amount for unclaimed and	200.00	28-AUG-2021
AJITH	P	RAHIMAN	GOVINDAN	GOVINDAN	GOVINDAN	763 ABHILASH OTT	INDIA	KERALA	OTTAPALAM	679101	12044700046175	Amount for unclaimed and	40.00	28-AUG-2021
VINOD	P	MUJEEB	GOVINDAN	GOVINDAN	KONHAN	ARCHANA MELEMA	INDIA	KERALA	OTTAPALAM	679328	IN301895103382	Amount for unclaimed and	80.00	28-AUG-2021
SUDHEESH	P	RAHIMAN	GOVINDAN	GOVINDAN	KONHAN	PONNULI PUTHEN	INDIA	KERALA	OTTAPALAM	679357	IN300513169996	Amount for unclaimed and	80.00	28-AUG-2021
RADHAKRISHN	V	RAHIMAN	GOVINDAN	GOVINDAN	KONHAN	VADAKKETHIL (H)	INDIA	KERALA	OTTAPALAM	679513	IN301637406438	Amount for unclaimed and	80.00	28-AUG-2021
SHALU	C	SHALU	GOVINDAN	GOVINDAN	KONHAN	KANDAMKULANGAR	INDIA	KERALA	OTTAPALAM	679531	IN301637401553	Amount for unclaimed and	160.00	28-AUG-2021
DIVYA	E	SHALU	GOVINDAN	GOVINDAN	KONHAN	PARUTHIKATTI HO	INDIA	KERALA	OTTAPALAM	679532	12032800001322	Amount for unclaimed and	200.00	28-AUG-2021
SANDEEP	KUMAR	UNNIKRISHNAN	NA	RAMABADRAN	JOB	PARVATHI NILAYAM	INDIA	KERALA	OTTAPALAM	679533	IN301895106239	Amount for unclaimed and	160.00	28-AUG-2021
M	P	JEEVAN	PURUSHOTHAMAN	RAMABADRAN	JOB	JAYA BHAVAN KO	INDIA	KERALA	OTTAPALAM	679533	IN301895106637	Amount for unclaimed and	200.00	28-AUG-2021
ABOBACKER	K	B	NA	RAMABADRAN	JOB	MULAKKAL HOUSE	INDIA	KERALA	OTTAPALAM	679533	12023900002769	Amount for unclaimed and	848.00	28-AUG-2021
NARAYANAN	K	B	NA	RAMABADRAN	JOB	KODANAT MANA NA	INDIA	KERALA	OTTAPALAM	679533	12047600001375	Amount for unclaimed and	40.00	28-AUG-2021
K	MUJEEB	RAHIMAN	KUNJIPPA	RAMABADRAN	JOB	KULZHAKANDATHIL	INDIA	KERALA	OTTAPALAM	679535	IN300513130117	Amount for unclaimed and	80.00	28-AUG-2021
SHUHAIB	P	V	NA	RAMABADRAN	JOB	PATTAMARUVALAPP	INDIA	KERALA	OTTAPALAM	679576	12038400006762	Amount for unclaimed and	40.00	28-AUG-2021
SEENATH	SHEEBA	K	NA	RAMABADRAN	JOB	AMBATTAYIL HOUSE	INDIA	KERALA	OTTAPALAM	679580	12057300002324	Amount for unclaimed and	800.00	28-AUG-2021
SHALU	C	SHALU	NA	RAMABADRAN	JOB	CHERAYI KIZHAKK	INDIA	KERALA	OTTAPALAM	679584	IN301637407449	Amount for unclaimed and	40.00	28-AUG-2021
SREENATH	K	K	NA	RAMABADRAN	JOB	KARTHIKA KRISHNA	INDIA	KERALA	TRICHUR	680001	12023900002632	Amount for unclaimed and	96.00	28-AUG-2021
RAMESH	P	RADHAKRISHN	NA	RAMABADRAN	JOB	POOVATHI HOUSE	INDIA	KERALA	TRICHUR	680001	IN300394122692	Amount for unclaimed and	520.00	28-AUG-2021
SREEJITH	T	PAUL	SADAMANDANT	RAMABADRAN	JOB	KUNNATH HOUSE	INDIA	KERALA	TRICHUR	680003	IN301637408922	Amount for unclaimed and	32.00	28-AUG-2021
THOMAS	PAUL	PAUL	PAUL	RAMABADRAN	JOB	PULIKOTTIL HOUSE	INDIA	KERALA	TRICHUR	680006	IN301637408922	Amount for unclaimed and	800.00	28-AUG-2021
PADMANABHA	PANICKERR	PAUL	PAUL	RAMABADRAN	JOB	XX/148, REMANIK	INDIA	KERALA	TRICHUR	680101	IN301696104486	Amount for unclaimed and	128.00	28-AUG-2021
P	V	JAYASING	NA	RAMABADRAN	JOB	PUNNA HOUSE	INDIA	KERALA	TRICHUR	680301	12032800000667	Amount for unclaimed and	240.00	28-AUG-2021
KUNJI	MOHAMED	NA	NA	RAMABADRAN	JOB	THONIVAYIL HO	INDIA	KERALA	TRICHUR	680501	12015800000978	Amount for unclaimed and	160.00	28-AUG-2021
PREJITH	P	P	PRABAKARAN	RAMABADRAN	JOB	PUNNAYIL HOUSE	INDIA	KERALA	TRICHUR	680506	IN301895106805	Amount for unclaimed and	40.00	28-AUG-2021
BADARUDHU	P	C	NA	RAMABADRAN	JOB	PUTHYA VEETIL	INDIA	KERALA	TRICHUR	680514	12047600001295	Amount for unclaimed and	320.00	28-AUG-2021
POOKOYA	P	C	NA	RAMABADRAN	JOB	PUTHYA VEETIL	INDIA	KERALA	TRICHUR	680514	12047600001314	Amount for unclaimed and	240.00	28-AUG-2021
SAYIRA	IBRAHIM	NA	NA	RAMABADRAN	JOB	MAMMIKUTTIAR	INDIA	KERALA	TRICHUR	680518	12047600001306	Amount for unclaimed and	120.00	28-AUG-2021
GEO	PAUL	NA	RADHAKRISHNA	C	NARAYANAN	CHEENCHERY HOUSE	INDIA	KERALA	TRICHUR	680522	IN301895106373	Amount for unclaimed and	152.00	28-AUG-2021
MADANAN	A	S	NA	RAMABADRAN	JOB	CHIRAYATH HOUSE	INDIA	KERALA	TRICHUR	680565	12032800001028	Amount for unclaimed and	640.00	28-AUG-2021
DILSHATH	T	A	NA	RAMABADRAN	JOB	ANDEZHATH HOUSE	INDIA	KERALA	TRICHUR	680569	IN301637401007	Amount for unclaimed and	320.00	28-AUG-2021
KADDEJA	NA	NA	NA	RAMABADRAN	JOB	4/347, THEKKIN	INDIA	KERALA	TRICHUR	680601	12044700029782	Amount for unclaimed and	8.00	28-AUG-2021
LARA	P	P	NA	RAMABADRAN	JOB	289 PUTHIYEDATH	INDIA	KERALA	TRICHUR	680614	12047600001330	Amount for unclaimed and	200.00	28-AUG-2021
P	K	MOHAMED	NA	RAMABADRAN	JOB	NA	INDIA	KERALA	TRICHUR	680623	12032800001088	Amount for unclaimed and	48.00	28-AUG-2021
ANOOOP	KUMAR	K R DR	RAMAKRISHNAN	RAMABADRAN	JOB	HOUSE NO V 17 (4)	INDIA	KERALA	TRICHUR	680655	IN3016377100879	Amount for unclaimed and	120.00	28-AUG-2021
MAJEESHA	A	ABDUL	MAJEED	RAMABADRAN	JOB	487 PUNNILATHU	INDIA	KERALA	TRICHUR	680671	12023900001705	Amount for unclaimed and	40.00	28-AUG-2021
E	P	SEBASTIAN	ABDUL	RAMABADRAN	JOB	KOLANTHARA CHE	INDIA	KERALA	TRICHUR	680687	IN301637400733	Amount for unclaimed and	160.00	28-AUG-2021
SATHEESHKUMAR	K	ABDUL	MAJEED	RAMABADRAN	JOB	PALLIVADAKKETH	INDIA	KERALA	TRICHUR	680699	IN301637400077	Amount for unclaimed and	184.00	28-AUG-2021
DAVI	K	C	BALAN	RAMABADRAN	JOB	ELUVATHINGAL	INDIA	KERALA	TRICHUR	680703	12038400000592	Amount for unclaimed and	88.00	28-AUG-2021
MUHAMMAD AYUB	AYUB	AYUB	CHANDY	RAMABADRAN	JOB	ANAKKATHY HOUSE	INDIA	KERALA	TRICHUR	680712	IN301895105060	Amount for unclaimed and	200.00	28-AUG-2021
SANTHOSH	R	RAJAN	CHACKO	RAMABADRAN	JOB	VAIKKATHU PAN	INDIA	KERALA	TRICHUR	682001	IN300394137479	Amount for unclaimed and	24.00	28-AUG-2021
ASHA	VISESH	ASHA	MATHEW	RAMABADRAN	JOB	IMS TIR NAVAL	INDIA	KERALA	COCHIN	682004	13041400053930	Amount for unclaimed and	152.00	28-AUG-2021
D	ASHOKKUMAR	T	MATHEW	RAMABADRAN	JOB	THUNDIPARAMBIL	INDIA	KERALA	COCHIN	682011	IN301895106423	Amount for unclaimed and	80.00	28-AUG-2021
GANESH	T	T	MATHEW	RAMABADRAN	JOB	THENGUMTHARAY	INDIA	KERALA	COCHIN	682014	12029900036210	Amount for unclaimed and	216.00	28-AUG-2021
SANJEEV	T	R	MATHEW	RAMABADRAN	JOB	1908 KARUVELIP	INDIA	KERALA	COCHIN	682015	12029900036210	Amount for unclaimed and	80.00	28-AUG-2021
ELIZABETH	JOB	V	M	RAMABADRAN	JOB	NEW ASOKA BUTT	INDIA	KERALA	COCHIN	682016	IN301895106389	Amount for unclaimed and	200.00	28-AUG-2021
BENEDICT	SEBASTIAN	JOB	M	RAMABADRAN	JOB	THUNDIPARAMBIL	INDIA	KERALA	COCHIN	682025	IN301895106409	Amount for unclaimed and	40.00	28-AUG-2021
SASIKALA	RAMABADRAN	K	M	RAMABADRAN	JOB	THUNDIPARAMBIL	INDIA	KERALA	COCHIN	682025	IN301895106423	Amount for unclaimed and	80.00	28-AUG-2021
DONALD	JOHN	MINU	DONALD	RAMABADRAN	JOB	G-1 GARDEN RET	INDIA	KERALA	COCHIN	682025	IN300239119159	Amount for unclaimed and	8.00	28-AUG-2021
G	N	ANU	DONALD	RAMABADRAN	JOB	9/275, KUNNATHU	INDIA	KERALA	COCHIN	682035	IN301895103564	Amount for unclaimed and	328.00	28-AUG-2021
PAULY	JOSEPH	J	JOSEPH	RAMABADRAN	JOB	15-B, JUNG HEI	INDIA	KERALA	COCHIN	682501	IN301895101433	Amount for unclaimed and	240.00	28-AUG-2021
ROSILINE	C	J	JOHN	RAMABADRAN	JOB	ST VINCENT DE	INDIA	KERALA	COCHIN	682502	12023900002494	Amount for unclaimed and	80.00	28-AUG-2021
GEETHA	S	M	SHRAJGOPALAN	RAMABADRAN	JOB	GONDEN PARAMB	INDIA	KERALA	COCHIN	682505	IN300239132922	Amount for unclaimed and	80.00	28-AUG-2021
NANCY	JOSEPH	NA	SHRAJGOPALAN	RAMABADRAN	JOB	THAIARAMBIL	INDIA	KERALA	COCHIN	683513	IN301895101919	Amount for unclaimed and	80.00	28-AUG-2021
JOHN	THALIATH	NA	SHRAJGOPALAN	RAMABADRAN	JOB	KOORAN HOUSE	INDIA	KERALA	ALWAYE	683513	IN300239127015	Amount for unclaimed and	80.00	28-AUG-2021
MANOJ	P	V	SHRAJGOPALAN	RAMABADRAN	JOB	299 RAMAJAGETH	INDIA	KERALA	ALWAYE	683515	IN300239122418	Amount for unclaimed and	400.00	28-AUG-2021
A	SALIM	ABDULLA	PILLAI	RAMABADRAN	JOB	S/O T.J.ANTONY	INDIA	KERALA	ALWAYE	683547	12023900000555	Amount for unclaimed and	80.00	28-AUG-2021
				RAMABADRAN	JOB	PUNNACKATTIL	INDIA	KERALA	ALWAYE	683548	12023900002548	Amount for unclaimed and	80.00	28-AUG-2021
				RAMABADRAN	JOB	RAHIM MANZIL	INDIA	KERALA	KATTAPPANA	685515	IN301895101883	Amount for unclaimed and	8.00	28-AUG-2021

SUNIL K	KARUNAKARAN	NARAYANAN			HOUSE NO 600, WAHINDIA	KERALA	KATTAPANA	685612	IN3018951076191	Amount for unclaimed and	80.00	28-AUG-2021
DEEPA J	REGIRAM	S			HARISREE PATTATHIR	INDIA	KOTAYAM	686002	IN3018951063761	Amount for unclaimed and	16.00	28-AUG-2021
BEEFA S	CHACKO	THOMAS	S		BEENASADAN VAZHA	INDIA	CHANGANACHERRY	686103	IN3020391044981	Amount for unclaimed and	120.00	28-AUG-2021
SOJAS	JACOB	GEORGE			THAMARACHERRY VINDIA	KERALA	KANJIRAPALLY	686104	IN3018951013691	Amount for unclaimed and	528.00	28-AUG-2021
BENOY KURIAN	JACOB	GEORGE			KOTTAPARAMBIL HO	INDIA	KANJIRAPALLY	686502	12047600001944	Amount for unclaimed and	240.00	28-AUG-2021
KURIAN S	JACOB	GEORGE			SAWIRIAKKUZHYIL H	INDIA	KANJIRAPALLY	686518	IN3020391022544	Amount for unclaimed and	40.00	28-AUG-2021
MANU RAVINDRAN	THOMAS	THOMAS			KOTAYIL HOUSE EL	INDIA	PALAI	686577	1203280000291	Amount for unclaimed and	200.00	28-AUG-2021
SHUJ THOMAS	THOMAS	THOMAS			PUTHENPARAMBIL H	INDIA	MUVATTUPUZHA	686662	IN301895103802	Amount for unclaimed and	40.00	28-AUG-2021
SAIJ E	THOMAS	THOMAS			EDAKUZHYIL HOUSE	INDIA	MUVATTUPUZHA	686664	IN3018951075061	Amount for unclaimed and	160.00	28-AUG-2021
BEENA R	THOMAS	THOMAS			JAYA BHAVAN VELLO	INDIA	MUVATTUPUZHA	686673	IN3020391071138	Amount for unclaimed and	800.00	28-AUG-2021
JOSEPH K	THOMAS	THOMAS			KIZHAKKEDATH AYAL	INDIA	MUVATTUPUZHA	686676	IN301895106598	Amount for unclaimed and	400.00	28-AUG-2021
MARY GEORGE	THOMAS	THOMAS			KADAMKULAM HOUS	INDIA	MUVATTUPUZHA	686676	120333900009573	Amount for unclaimed and	800.00	28-AUG-2021
JOSE GEORGE	THOMAS	THOMAS			NELLIKATTIL HOUSE	INDIA	MUVATTUPUZHA	686691	IN3018951103851	Amount for unclaimed and	800.00	28-AUG-2021
SHELLY GEORGE	THOMAS	THOMAS			KANNADAN HOUSE	INDIA	MUVATTUPUZHA	686691	IN3020391236511	Amount for unclaimed and	800.00	28-AUG-2021
JOHNSON MANI	THOMAS	THOMAS			KIZHAKKEDATH HOUS	INDIA	MUVATTUPUZHA	686693	IN3020391208211	Amount for unclaimed and	80.00	28-AUG-2021
JACKSON P	THOMAS	THOMAS			LAKSHMIPRIYA VALL	INDIA	MUVATTUPUZHA	688007	IN3016374086111	Amount for unclaimed and	320.00	28-AUG-2021
REWASAN V	THOMAS	THOMAS			PRASANATHY NIKARTH	INDIA	ALLEPPEY	688524	IN302039111202	Amount for unclaimed and	8.00	28-AUG-2021
SINU A	THOMAS	THOMAS			VETTAHIL HOUSE P	INDIA	ALLEPPEY	688531	IN3018951062781	Amount for unclaimed and	240.00	28-AUG-2021
SAJEEV	THOMAS	THOMAS			SNEHA NIVAS K R P	INDIA	ALLEPPEY	688541	IN301774135875	Amount for unclaimed and	40.00	28-AUG-2021
KUNJUMOL	THOMAS	THOMAS			932.10 362 AKKAROT	INDIA	ALLEPPEY	688542	IN3017741260751	Amount for unclaimed and	80.00	28-AUG-2021
MATHEW	THOMAS	THOMAS			THYCKAKATHU HOUS	INDIA	THIRUVALLA	689102	12010900002783	Amount for unclaimed and	80.00	28-AUG-2021
JOHN M	THOMAS	THOMAS			MULAMKATTIL HOUS	INDIA	THIRUVALLA	6891121	120233900002077	Amount for unclaimed and	8.00	28-AUG-2021
ROY VARUGHESE	THOMAS	THOMAS			ROY BHAVAN CHAND	INDIA	THIRUVALLA	689648	120233900002691	Amount for unclaimed and	56.00	28-AUG-2021
JISHNU S	THOMAS	THOMAS			PODIMANNIL HOUSE	INDIA	THIRUVALLA	689693	12044700043476	Amount for unclaimed and	200.00	28-AUG-2021
JAISSY THOMAS	THOMAS	THOMAS			VILAVIL KALANJOOR	INDIA	THIRUVALLA	689694	120233900002837	Amount for unclaimed and	80.00	28-AUG-2021
VIJAYAN RAGHAVAN	THOMAS	THOMAS			PUTHEN-PURAYIL NA	INDIA	MAVELIKARA	690513	12044700040194	Amount for unclaimed and	32.00	28-AUG-2021
UNNIKRISHNA PILLAI	THOMAS	THOMAS			KANNOR NARAYAN	INDIA	MAVELIKARA	690518	12044700021006	Amount for unclaimed and	8.00	28-AUG-2021
SREEKUMAR K	THOMAS	THOMAS			KANASSERI HOUSE	INDIA	MAVELIKARA	690560	12047600001377	Amount for unclaimed and	80.00	28-AUG-2021
RAJENDRAN R	THOMAS	THOMAS			RAJAVILASAM VALLY	INDIA	MAVELIKARA	690566	12044700004925	Amount for unclaimed and	80.00	28-AUG-2021
THAHA HUSSAIN	THOMAS	THOMAS			MUTTANISSERIL VEE	INDIA	MAVELIKARA	690572	IN301895105413	Amount for unclaimed and	64.00	28-AUG-2021
GOPAKUMAR ALESHRAJ	THOMAS	THOMAS			334 ALAKAPURY 7 P	INDIA	MAVELIKARA	690574	IN3020391198221	Amount for unclaimed and	200.00	28-AUG-2021
DULCY PASCAL	THOMAS	THOMAS			CHERASARIYIL MANA	INDIA	QUILON	691003	120518000000665	Amount for unclaimed and	240.00	28-AUG-2021
SAROJ JUSSAMMA	THOMAS	THOMAS			914-SANTHIL NAGAR	INDIA	QUILON	691007	120233900002070	Amount for unclaimed and	80.00	28-AUG-2021
FRANCIS XAVIER	THOMAS	THOMAS			PRASANATHAM, THIRU	INDIA	QUILON	691012	120233900002042	Amount for unclaimed and	544.00	28-AUG-2021
AGATHA BRUNO	THOMAS	THOMAS			PRASANATHAM, THIRU	INDIA	QUILON	691012	120233900002042	Amount for unclaimed and	280.00	28-AUG-2021
TOMI CEASAR	THOMAS	THOMAS			CO-OPERATIVE COLG	INDIA	QUILON	691013	120233900002311	Amount for unclaimed and	80.00	28-AUG-2021
SASIDHARAN PILLAI	THOMAS	THOMAS			TOM NIVAS EAST KA	INDIA	QUILON	691502	IN3020391269781	Amount for unclaimed and	400.00	28-AUG-2021
GOPALAKRISHNAIR	THOMAS	THOMAS			PUYAVAYEDU, BHAIN	INDIA	QUILON	691508	IN30089610354981	Amount for unclaimed and	40.00	28-AUG-2021
VARGHESE THOMAS	THOMAS	THOMAS			566.MANTHOTTAM,	INDIA	QUILON	691522	12010900015654	Amount for unclaimed and	16.00	28-AUG-2021
NASARUDEEN E	THOMAS	THOMAS			NASMINA MANZIL A	INDIA	QUILON	691531	12010900025001	Amount for unclaimed and	400.00	28-AUG-2021
SUNIL KUMAR	THOMAS	THOMAS			KOCHUNITHU INDUS	INDIA	QUILON	691589	IN300394179225	Amount for unclaimed and	120.00	28-AUG-2021
SUJITH KUMAR	THOMAS	THOMAS			MUTHANTAZHIKATH	INDIA	QUILON	691602	12044700025562	Amount for unclaimed and	80.00	28-AUG-2021
VINEETH C	THOMAS	THOMAS			KARTHIKA T.C.3/131	INDIA	TRIVANDRUM	695004	12010600012835	Amount for unclaimed and	24.00	28-AUG-2021
SHUJO ROBERT	THOMAS	THOMAS			GRACE TC 6/417 (1)	INDIA	TRIVANDRUM	695013	IN3003941609038	Amount for unclaimed and	8.00	28-AUG-2021
SHAI T	THOMAS	THOMAS			KEDARAM KAKKANA	INDIA	TRIVANDRUM	695131	12029800001892	Amount for unclaimed and	80.00	28-AUG-2021
SABEER A	THOMAS	THOMAS			RAFA MANZIL KARYI	INDIA	TRIVANDRUM	695582	IN3003941387744	Amount for unclaimed and	8.00	28-AUG-2021
BIJU BHASKARA PILLAI	THOMAS	THOMAS			THENGUVILA VEEDU	INDIA	TRIVANDRUM	695584	12029800001663	Amount for unclaimed and	400.00	28-AUG-2021
BENNETT BASTIAN	THOMAS	THOMAS			BIPIN LAND NEAR FA	INDIA	TRIVANDRUM	695586	120233900002231	Amount for unclaimed and	320.00	28-AUG-2021
MANOSH KUMAR	THOMAS	THOMAS			REENA NIVAS NJAVE	INDIA	TRIVANDRUM	695601	IN301895101909	Amount for unclaimed and	400.00	28-AUG-2021
S AND SUPPLY PVT LTD	THOMAS	THOMAS			729 MAYA NIVAS 4 C	INDIA	TRIVANDRUM	695605	120233900002813	Amount for unclaimed and	80.00	28-AUG-2021
VINAY CHOWDHURY	THOMAS	THOMAS			DELTA HOUSE 4 GOV	INDIA	KOLKATA	700001	IN30202141145381	Amount for unclaimed and	816.00	28-AUG-2021
RAJU LALL	THOMAS	THOMAS			12, INDIA EXCHANGE	INDIA	KOLKATA	700001	120265010000027	Amount for unclaimed and	800.00	28-AUG-2021
MIRANJAN LALL	THOMAS	THOMAS			6 ANNADA NEGOI LA	INDIA	KOLKATA	700003	IN3012502802001	Amount for unclaimed and	400.00	28-AUG-2021
FARAD KHAN	THOMAS	THOMAS			B-15/6/5/4/8 A P C R	INDIA	KOLKATA	700006	IN3003601034611	Amount for unclaimed and	80.00	28-AUG-2021
OBADADEER RAHMAN	THOMAS	THOMAS			6 ST GEORGES GATE	INDIA	KOLKATA	700022	IN3012502891154	Amount for unclaimed and	640.00	28-AUG-2021
RAJESH PADAMSHI	THOMAS	THOMAS			24 EKBAL PORE LANE	INDIA	KOLKATA	700023	IN3016961110874	Amount for unclaimed and	8.00	28-AUG-2021
SHIPRA NALIN	THOMAS	THOMAS			71/7/8 DR.S.B. ROAD	INDIA	KOLKATA	700025	1201910300000664	Amount for unclaimed and	8.00	28-AUG-2021
BELA DAS	THOMAS	THOMAS			14 INDRRA ROY ROAD	INDIA	KOLKATA	700025	IN30177416388881	Amount for unclaimed and	400.00	28-AUG-2021
KRIPASINDHU MOHARANA	THOMAS	THOMAS			27/7 B M T ROAD DHA	INDIA	KOLKATA	700031	IN3022361048431	Amount for unclaimed and	8.00	28-AUG-2021
RUBY SANTRA	THOMAS	THOMAS			76. BIKRANGARH C	INDIA	KOLKATA	700032	120345000011338	Amount for unclaimed and	240.00	28-AUG-2021
					126a, GIRINDRA SEK	INDIA	KOLKATA	700039	120345000004401	Amount for unclaimed and	160.00	28-AUG-2021
					30 C Ramkrishna Sar	INDIA	KOLKATA	700054	1202959000057637	Amount for unclaimed and	64.00	28-AUG-2021

MANOJ	JAIN	RAMGOPAL	JAIN	CHANDRA	KANWAR	KANWAR	RAMGOPAL	JAIN	CHANDRA	KANWAR	KOLKATA	700074	IN30174107859	Amount for unclaimed and	8.00	28-AUG-2021
KRISHAN	KUMAR	KANWAR	PATWARI	CHANDRA	PATWARI	KANWAR	RANDASS	KANWAR	PATWARI	KANWAR	KOLKATA	700074	IN300513137947	Amount for unclaimed and	800.00	28-AUG-2021
PARITHA	KUMAR	LAKHWAN	ANIL	KUMAR	GUHA	KUMAR	LAKHWAN	ANIL	GUHA	KUMAR	KOLKATA	700078	IN301250288612	Amount for unclaimed and	80.00	28-AUG-2021
SUDIPTA	SAHA	NA	NA	NA	NA	NA	NA	NA	NA	NA	PARGANAS KOLKATA	700101	IN3029900056980	Amount for unclaimed and	96.00	28-AUG-2021
UTTAM	SARKAR	BIRESWAR	ANIL	GUHA	GUHA	ANIL	ANIL	GUHA	GUHA	GUHA	PARGANAS KOLKATA	700111	IN302201104817	Amount for unclaimed and	192.00	28-AUG-2021
LOKNATH	AGARWAL	NA	NA	NA	NA	NA	NA	NA	NA	NA	PARGANAS KOLKATA	700119	IN201060004634	Amount for unclaimed and	120.00	28-AUG-2021
SUBIR	KUMAR	SARDAR	NA	NA	NA	NA	NA	NA	NA	NA	PARGANAS KOLKATA	700144	IN3033500005459	Amount for unclaimed and	408.00	28-AUG-2021
SAMBHU	NATH	MUKHERJEE	B	SHARMA	SHARMA	B	MUKHOPADHYAY	SHARMA	SHARMA	SHARMA	HOWRAH	711102	IN3002174140750	Amount for unclaimed and	80.00	28-AUG-2021
SHAKUNTALA	SHARMA	VINOD	SHARMA	SHARMA	SHARMA	B	MUKHOPADHYAY	SHARMA	SHARMA	SHARMA	HOWRAH	711106	IN300693100057	Amount for unclaimed and	800.00	28-AUG-2021
CHAND	KOCHAR	LATE	NATH	SHARMA	SHARMA	B	MUKHOPADHYAY	SHARMA	SHARMA	SHARMA	HOWRAH	711106	IN300863100306	Amount for unclaimed and	400.00	28-AUG-2021
VIJAY	AGARWAL	SHAGWAN	LAL	SHARMA	SHARMA	B	MUKHOPADHYAY	SHARMA	SHARMA	SHARMA	HOWRAH	711106	IN302898101273	Amount for unclaimed and	16.00	28-AUG-2021
SHUBHRAJYOTI	SAMANTA	NA	NA	NA	NA	NA	NA	NA	NA	NA	HOWRAH	711310	IN30073101738	Amount for unclaimed and	24.00	28-AUG-2021
SK	MUSTAK	AHMED	NA	NA	NA	NA	NA	NA	NA	NA	HOWRAH	711310	IN3028860000089	Amount for unclaimed and	400.00	28-AUG-2021
SUBHASIS	HUSTACHARYA	NA	NA	NA	NA	NA	NA	NA	NA	NA	HOWRAH	711315	IN30073102465	Amount for unclaimed and	200.00	28-AUG-2021
SAMIR	PAUL	NA	NA	NA	NA	NA	NA	NA	NA	NA	HOWRAH	712124	IN3034500004296	Amount for unclaimed and	80.00	28-AUG-2021
DIPANJAN	GUPTA	BISWAS	NA	NA	NA	NA	NA	NA	NA	NA	CHINSURA	712124	IN3034500004296	Amount for unclaimed and	240.00	28-AUG-2021
KALYAN	DEY	NA	NA	NA	NA	NA	NA	NA	NA	NA	CHINSURA	712205	IN303200030190	Amount for unclaimed and	40.00	28-AUG-2021
SUBRATA	BHAGAT	MADAN	MOHAN	SHARMA	SHARMA	B	MUKHOPADHYAY	SHARMA	SHARMA	SHARMA	CHINSURA	712410	IN30174118155	Amount for unclaimed and	40.00	28-AUG-2021
BHOLANATH	GUCHHAIT	NIMAI	GUCHHAIT	CH	CH	CH	CH	CH	CH	CH	CHINSURA	713101	IN302174118222	Amount for unclaimed and	24.00	28-AUG-2021
KALYANI	NANDI	MANIK	CH	CH	CH	CH	CH	CH	CH	CH	BURDWAN	713101	IN300214117690	Amount for unclaimed and	88.00	28-AUG-2021
APURBA	JASH	NA	NA	NA	NA	NA	NA	NA	NA	NA	BURDWAN	713101	IN30200019127	Amount for unclaimed and	80.00	28-AUG-2021
MANIK	CHANDRA	NANDI	CHANDRA	NANDI	CHANDRA	NANDI	CHANDRA	NANDI	CHANDRA	NANDI	BURDWAN	713101	IN300214135163	Amount for unclaimed and	40.00	28-AUG-2021
KALYAN	BANERJEE	LATE	KESAB	CHANDRA	CHANDRA	NANDI	CHANDRA	NANDI	CHANDRA	NANDI	BURDWAN	713101	IN300394156045	Amount for unclaimed and	680.00	28-AUG-2021
SHANTANU	CHOUHURY	SH	SUBHAS	CHOUHURY	CHOUHURY	SH	CHOUHURY	CHOUHURY	CHOUHURY	CHOUHURY	BURDWAN	713102	IN30232101158	Amount for unclaimed and	32.00	28-AUG-2021
ASOK	KONER	ANIL	KONER	CHOUHURY	CHOUHURY	SH	CHOUHURY	CHOUHURY	CHOUHURY	CHOUHURY	BURDWAN	713102	IN301696106162	Amount for unclaimed and	40.00	28-AUG-2021
PRADIP	KUMAR	KHASNABIS	LATE	MANI	MANI	LATE	BHUSAN KHASNABIS	MANI	MANI	MANI	BURDWAN	713103	IN300263101063	Amount for unclaimed and	240.00	28-AUG-2021
SHYAMAL	KUMAR	BASU	DEB	NARAYAN	NARAYAN	DEB	BHUSAN KHASNABIS	NARAYAN	NARAYAN	NARAYAN	BURDWAN	713103	IN300263101246	Amount for unclaimed and	336.00	28-AUG-2021
ABHIJIT	ROY	PARITOSH	ROY	ROY	ROY	ROY	ROY	ROY	ROY	ROY	BURDWAN	713103	IN300263101538	Amount for unclaimed and	400.00	28-AUG-2021
SUJATA	MUKHERJEE	NA	NA	NA	NA	NA	NA	NA	NA	NA	BURDWAN	713103	IN302105102436	Amount for unclaimed and	160.00	28-AUG-2021
JAYATI	ROY	GHOSH	NA	NA	NA	NA	NA	NA	NA	NA	BURDWAN	713103	IN3002105102655	Amount for unclaimed and	800.00	28-AUG-2021
ANIL	KUMAR	GHOSH	NA	NA	NA	NA	NA	NA	NA	NA	BURDWAN	713103	IN3002105102655	Amount for unclaimed and	96.00	28-AUG-2021
PRADIP	KUMAR	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	BURDWAN	713144	IN301653102518	Amount for unclaimed and	40.00	28-AUG-2021
MID	YOUSUF	ISHA	HAQUE	MOHAMMAD	MOHAMMAD	HAQUE	ABHIRAMA PURA	MOHAMMAD	MOHAMMAD	MOHAMMAD	BURDWAN	713144	IN301653102518	Amount for unclaimed and	40.00	28-AUG-2021
MID	NAZIR	HOSSION	YOUSUF	MAHAMMAD	MAHAMMAD	YOUSUF	BHAKHAI AUSGRAM	MAHAMMAD	MAHAMMAD	MAHAMMAD	BURDWAN	713146	IN30174136520	Amount for unclaimed and	40.00	28-AUG-2021
KALPANA	KAR	JATINDRANATH	ROY	MAHAMMAD	MAHAMMAD	YOUSUF	BHAKHAI AUSGRAM	MAHAMMAD	MAHAMMAD	MAHAMMAD	BURDWAN	713165	IN300263101246	Amount for unclaimed and	64.00	28-AUG-2021
SUBHASIS	KUMAR	ROY	ROY	ROY	ROY	ROY	VILL AND PO NASIG	ROY	ROY	ROY	BURDWAN	713201	IN300274118610	Amount for unclaimed and	800.00	28-AUG-2021
DWARAKA	NATH	GUPTA	DEB	CHANDRA	GUPTA	GUPTA	44/58 SCHOOL PARA	GUPTA	GUPTA	GUPTA	BURDWAN	713201	IN300274118610	Amount for unclaimed and	112.00	28-AUG-2021
TAPAN	KUMAR	DEB	NA	CHANDRA	GUPTA	GUPTA	F- 27/ 1 DPL COLONY	GUPTA	GUPTA	GUPTA	BURDWAN	713204	IN30026310099	Amount for unclaimed and	80.00	28-AUG-2021
MANDI	KUMAR	ARUN	NA	CHANDRA	GUPTA	GUPTA	F- 27/ 1 DPL COLONY	GUPTA	GUPTA	GUPTA	BURDWAN	713205	IN302105102655	Amount for unclaimed and	160.00	28-AUG-2021
NITYANANDA	SHOW	SAHA	SAHA	SAHA	SAHA	SAHA	VILL PARULIA P.O. D	SAHA	SAHA	SAHA	BURDWAN	713205	IN302105102655	Amount for unclaimed and	800.00	28-AUG-2021
BAPPADITYA	SAHA	SAHA	SAHA	SAHA	SAHA	SAHA	VILL PARULIA P.O. D	SAHA	SAHA	SAHA	BURDWAN	713207	IN302105102655	Amount for unclaimed and	120.00	28-AUG-2021
AMIT	BUTE	AIJIT	AIJIT	AIJIT	AIJIT	AIJIT	PURSHA DURGAPUR	AIJIT	AIJIT	AIJIT	BURDWAN	713213	IN302105102655	Amount for unclaimed and	80.00	28-AUG-2021
SAIKAT	GHOSH	GHOSH	GHOSH	GHOSH	GHOSH	GHOSH	PURSHA DURGAPUR	GHOSH	GHOSH	GHOSH	BURDWAN	713213	IN302105102144	Amount for unclaimed and	80.00	28-AUG-2021
MOUSUMI	SARKAR	NA	NA	NA	NA	NA	C/O KHUKU RANI DA	GHOSH	GHOSH	GHOSH	BURDWAN	713213	IN302105102144	Amount for unclaimed and	40.00	28-AUG-2021
NIHARENDU	MUKHERJEE	NA	NA	NA	NA	NA	C/O EASTERN TRADE	GHOSH	GHOSH	GHOSH	BURDWAN	713302	IN300693100189	Amount for unclaimed and	400.00	28-AUG-2021
PARDIP	KUMAR	DHANI	RAM	CHANDER	PRASAD	CHANDER	RAIL PAR RAM KISRU	CHANDER	CHANDER	CHANDER	BURDWAN	713302	IN300693100189	Amount for unclaimed and	40.00	28-AUG-2021
ASHOK	KUMAR	TIBREWALA	NA	CHANDER	PRASAD	CHANDER	RAIL PAR RAM KISRU	CHANDER	CHANDER	CHANDER	BURDWAN	713304	IN3002105102655	Amount for unclaimed and	448.00	28-AUG-2021
BIKASH	KUMAR	SINGH	NA	CHANDER	PRASAD	CHANDER	RAIL PAR RAM KISRU	CHANDER	CHANDER	CHANDER	BURDWAN	713304	IN3002105102655	Amount for unclaimed and	160.00	28-AUG-2021
DEBI	GANGULY	HRIHSHKESH	GUHA	GUHA	GUHA	GUHA	121 HILL VIEW PARK	GUHA	GUHA	GUHA	BURDWAN	713325	IN3038400004653	Amount for unclaimed and	32.00	28-AUG-2021
NARAYAN	CH	PAL	NA	NA	NA	NA	SHASTRI NAGAR NAR	GUHA	GUHA	GUHA	BURDWAN	713325	IN3038400004653	Amount for unclaimed and	8.00	28-AUG-2021
AVIJIT	MITRA	NA	NA	NA	NA	NA	SHASTRI NAGAR NAR	GUHA	GUHA	GUHA	BURDWAN	713325	IN3038400004653	Amount for unclaimed and	200.00	28-AUG-2021
KAUSHIK	MUKHERJEE	AKALANKA	MUKHERJEE	AKALANKA	MUKHERJEE	MUKHERJEE	OR NO-E17/3, ROAD	GUHA	GUHA	GUHA	BURDWAN	713326	IN30073101750	Amount for unclaimed and	400.00	28-AUG-2021
PREM	PRAKASH	SRIVASTAVA	AKALANKA	MUKHERJEE	MUKHERJEE	MUKHERJEE	OR NO-E17/3, ROAD	GUHA	GUHA	GUHA	BURDWAN	713326	IN30073101750	Amount for unclaimed and	400.00	28-AUG-2021
DEBASIS	MAUMDER	LATE	BIBHUTI	BHUSAN MAUMDER	BHUSAN MAUMDER	BHUSAN MAUMDER	STREET NO.-70, QRS	GUHA	GUHA	GUHA	BURDWAN	713331	IN300327105058	Amount for unclaimed and	400.00	28-AUG-2021
SHEETAL	YADAV	LATE	HARIHAR	YADAV	YADAV	YADAV	SEETA-PUR, 4 NO. P	GUHA	GUHA	GUHA	BURDWAN	713331	IN302105101837	Amount for unclaimed and	400.00	28-AUG-2021
MIRIDUL	DAS	MOHITOSH	DAS	YADAV	YADAV	YADAV	PO-BASUDEVPUR JAI	GUHA	GUHA	GUHA	BURDWAN	713335	IN300394165763	Amount for unclaimed and	360.00	28-AUG-2021
PRADIP	MUKHERJEE	NA	NA	NA	NA	NA	PITHAKARI RUPNAR	GUHA	GUHA	GUHA	BURDWAN	713364	IN303094165763	Amount for unclaimed and	208.00	28-AUG-2021
SANJAY	JAIN	SURESH	KUMAR	JAIN	JAIN	JAIN	C/O JAIN BROTHERS	GUHA	GUHA	GUHA	BURDWAN	713372	IN3010926001092	Amount for unclaimed and	80.00	28-AUG-2021
RAJ	KUMAR	AGARWAL	NA	NA	NA	NA	CHAKKURI BAZAR	GUHA	GUHA	GUHA	BURDWAN	713372	IN3010926001092	Amount for unclaimed and	80.00	28-AUG-2021
MUKUT	PAL	NA	NA	NA	NA	NA	MINKAYI PARA HA	GUHA	GUHA	GUHA	BURDWAN	713378	IN3033500001320	Amount for unclaimed and	128.00	28-AUG-2021

SHRIHARI	DEBNATH	KAMU	DEBNATH	VILL DEBNATH PARA	INDIA	WEST BENGAL	BURDWAN	713519	IN3003941668218	Amount for unclaimed and	632.00	28-AUG-2021
PANKAJ	KUMAR	GHOSH	NA	BARKOLA MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721101	12044700024936	Amount for unclaimed and	80.00	28-AUG-2021
SABITA	MAITY	NA	NA	SEPOY BAZAR, MIDN	INDIA	WEST BENGAL	HALDIA	721101	120535200000127	Amount for unclaimed and	280.00	28-AUG-2021
MONI	MOHAN	PRAITHAR	NA	AT-JHARBONI P.O-AN	INDIA	WEST BENGAL	HALDIA	721121	120345500002040	Amount for unclaimed and	8.00	28-AUG-2021
SANKAR	PRASAD	PAL	NA	AT-LAPURIA PO GAR	INDIA	WEST BENGAL	HALDIA	721127	12044700021357	Amount for unclaimed and	24.00	28-AUG-2021
DEBASIS	ADHIKARI	LATE	ATUL	VILL-BALARAMPUR P	INDIA	WEST BENGAL	HALDIA	721137	IN3009581003616	Amount for unclaimed and	24.00	28-AUG-2021
NARENDRA	NATH	SAHA	DULAL	C/O- 62 SU, AF C/O	INDIA	WEST BENGAL	HALDIA	721145	IN302898101689	Amount for unclaimed and	240.00	28-AUG-2021
SAMAR	SAHA	BIJAY	SAHA	AT-ARGORA PO - GH	INDIA	WEST BENGAL	HALDIA	721212	IN300263101401	Amount for unclaimed and	800.00	28-AUG-2021
RAJINARAYAN	PATRA	KANAILAL	PATRA	GAMBHIRPUR GHAT	INDIA	WEST BENGAL	HALDIA	721212	IN300263101438	Amount for unclaimed and	80.00	28-AUG-2021
PREM	LATA	ARORA	RP	C/O - J. RAJ ARORA	INDIA	WEST BENGAL	HALDIA	721301	IN300731019152	Amount for unclaimed and	400.00	28-AUG-2021
SUDIP	POLLEY	NA	NA	QR NO CM VI I UNIT	INDIA	WEST BENGAL	HALDIA	721301	12015800001664	Amount for unclaimed and	160.00	28-AUG-2021
KARTIK	CH	MAHALIK	MAHALIK	TELECOM FACTORY	INDIA	WEST BENGAL	HALDIA	721301	IN300274128071	Amount for unclaimed and	80.00	28-AUG-2021
RAMKUMAR	KUMAR	NA	NA	MIG 27 TECH / FLT	INDIA	WEST BENGAL	HALDIA	721305	12019101018205	Amount for unclaimed and	800.00	28-AUG-2021
SUBHASISH	BERA	SUDHANSHU	SEKHAR	SUBHASISH BERA	INDIA	WEST BENGAL	HALDIA	721305	IN302269117092	Amount for unclaimed and	40.00	28-AUG-2021
DIN	DAYAL	KISHAN	LAL	VILL+P.O- BELDA	INDIA	WEST BENGAL	HALDIA	721424	IN300773102244	Amount for unclaimed and	80.00	28-AUG-2021
SADANANDA	PAL	NA	NA	AT-RAGHUNAHPUR	INDIA	WEST BENGAL	HALDIA	721507	12019103000801	Amount for unclaimed and	80.00	28-AUG-2021
JALADHAR	HEMBRAM	NA	HEMBRAM	5/116 -K. C.P J QTR	INDIA	WEST BENGAL	HALDIA	721607	IN302201104667	Amount for unclaimed and	80.00	28-AUG-2021
SABITA	RAY	JAGADISH	CHANDRA	SEC 13 QTR NO B	INDIA	WEST BENGAL	HALDIA	721607	IN300274110641	Amount for unclaimed and	160.00	28-AUG-2021
ANJAN	MUKHERJEE	NA	NA	11/44 A IOC TOWNS	INDIA	WEST BENGAL	HALDIA	721607	IN300274112687	Amount for unclaimed and	80.00	28-AUG-2021
SWADESH	PRADHAN	BHABESH	PRADHAN	VILL+P.O- GARBARI	INDIA	WEST BENGAL	HALDIA	721626	IN302898101166	Amount for unclaimed and	200.00	28-AUG-2021
BIKASH	MANNA	LATE	RANGALAL	VILL- KISMAT SIBRA	INDIA	WEST BENGAL	HALDIA	721635	IN300327103984	Amount for unclaimed and	160.00	28-AUG-2021
SUKUMAR	PATI	LATE	SHRI	SAKTI PADMA PATI	INDIA	WEST BENGAL	HALDIA	721651	IN301774113111	Amount for unclaimed and	320.00	28-AUG-2021
ASIT	BARAN	PATRA	LATE	VILL-PARBATIPUR	INDIA	WEST BENGAL	HALDIA	721658	IN300394123360	Amount for unclaimed and	80.00	28-AUG-2021
GOUTAM	KUMAR	SEN	NA	SAHANA PALLY P.O	INDIA	WEST BENGAL	BANKURA	722102	12019103000869	Amount for unclaimed and	800.00	28-AUG-2021
AMIT	PAUL	NA	NA	KATURIDANGA KENI	INDIA	WEST BENGAL	BANKURA	722102	12034550002932	Amount for unclaimed and	160.00	28-AUG-2021
AJIT	KUMAR	SAMADDAR	NA	SHYAMROVER BAZAR	INDIA	WEST BENGAL	BANKURA	722122	12038400007131	Amount for unclaimed and	200.00	28-AUG-2021
SUBRATA	DUTTA	NA	NA	KRISHNAGANI RATH	INDIA	WEST BENGAL	BANKURA	722122	12053320000004	Amount for unclaimed and	800.00	28-AUG-2021
UTTAM	KUMAR	DUTTA	NA	VILL HARIGRAM PO	INDIA	WEST BENGAL	BANKURA	722136	12044700048237	Amount for unclaimed and	1392.00	28-AUG-2021
ALOKESH	GOSWAMI	NIRMALENDU	GOSWAMI	VILL AND POST- TRIS	INDIA	WEST BENGAL	BANKURA	722201	IN300966102135	Amount for unclaimed and	576.00	28-AUG-2021
PRADIP	SAHA	NA	NA	GARI KHANA BARAK	INDIA	WEST BENGAL	PURULIA	723101	1201060008868	Amount for unclaimed and	160.00	28-AUG-2021
RUP	KUMAR	DASTHAKUR	NA	S/O RADHA NATH D	INDIA	WEST BENGAL	PURULIA	723101	IHF0000226	Amount for unclaimed and	400.00	28-AUG-2021
RANJIT	YADAV	NA	NA	VILL PALASHKALA	INDIA	WEST BENGAL	PURULIA	723121	12013200006348	Amount for unclaimed and	80.00	28-AUG-2021
SANJAY	KUMAR	AGLAWE	NA	SERLY MEDICAL OR	INDIA	WEST BENGAL	PURULIA	723121	12013200006990	Amount for unclaimed and	376.00	28-AUG-2021
DINA	BANDHU	SASWAL	NA	RLY P R NO 17/46/A	INDIA	WEST BENGAL	PURULIA	723121	12013200011211	Amount for unclaimed and	16.00	28-AUG-2021
TRIPTI	GHATAK	DURGADAS	GHATAK	CHOPRAHARI PO	INDIA	WEST BENGAL	PURULIA	723133	IN300394157459	Amount for unclaimed and	120.00	28-AUG-2021
TARUN	KANTI	MUKHERJEE	NA	GOPRAHARI PO	INDIA	WEST BENGAL	PURULIA	723139	12033500014271	Amount for unclaimed and	40.00	28-AUG-2021
PARTHA	SARATHI	CHATTERJEE	SHIBNATH	Simantapally Sarinthi	INDIA	WEST BENGAL	SURI	731235	IN301774101913	Amount for unclaimed and	800.00	28-AUG-2021
NIBEDITA	DAS	NARENDRA	NARAYAN	PUSHPANJALI APPAR	INDIA	WEST BENGAL	MALDA	732101	IN301696106295	Amount for unclaimed and	16.00	28-AUG-2021
TAPAN	GHOSH	RAO	BARI	GOUR ROAD GOYAL	INDIA	WEST BENGAL	MALDA	732103	12053500000823	Amount for unclaimed and	24.00	28-AUG-2021
JANDRA	LALITHA	RAHAMAN	DHAN	KHEJURIYA NTPC P T	INDIA	WEST BENGAL	MALDA	732215	IN301774107876	Amount for unclaimed and	80.00	28-AUG-2021
HAMIDUR	RAHAMAN	SARKAR	DHAN	RAMNAGAR P.O. AN	INDIA	WEST BENGAL	BALURGHAT	733127	IN302201106006	Amount for unclaimed and	104.00	28-AUG-2021
MAMTA	RAI	NA	NA	47. BAITALION BSF	INDIA	WEST BENGAL	BALURGHAT	733201	12044700016176	Amount for unclaimed and	400.00	28-AUG-2021
RAVI	GADHIA	CHAND	GADHIA	DALKHOLA BAZAR P	INDIA	WEST BENGAL	BALURGHAT	733201	IN300274145258	Amount for unclaimed and	400.00	28-AUG-2021
JAGANNATH	SAHA	NA	NA	AMTALA BHAKTINAG	INDIA	WEST BENGAL	SILIGURI	734001	IN300958101234	Amount for unclaimed and	536.00	28-AUG-2021
PARWATI	DEVI	MUNDRA	NA	BABUPARA, SHRIMA	INDIA	WEST BENGAL	SILIGURI	734001	12019101001776	Amount for unclaimed and	360.00	28-AUG-2021
RUPAK	DEB	RAMNIWAS	NA	AKHADEEP COMPLE	INDIA	WEST BENGAL	SILIGURI	734001	12028900006419	Amount for unclaimed and	800.00	28-AUG-2021
RAKESH	KANDOI	GOEL	KANDOI	C/O CAMPUS STATIO	INDIA	WEST BENGAL	SILIGURI	734005	IN302898101131	Amount for unclaimed and	304.00	28-AUG-2021
RENU	GOEL	SURESH	KUMAR	S P MUKHERJEE ROA	INDIA	WEST BENGAL	SILIGURI	734005	IN300966105241	Amount for unclaimed and	400.00	28-AUG-2021
SUSHIL	KUMAR	AGARWAL	NA	MANTECH COMPUTE	INDIA	WEST BENGAL	SILIGURI	734005	12048800000875	Amount for unclaimed and	8.00	28-AUG-2021
PIJUSH	KANTI	DEB	GURUPRASAN	SREEMA SARANI HYE	INDIA	WEST BENGAL	SILIGURI	734006	IN300274125990	Amount for unclaimed and	800.00	28-AUG-2021
UMA	AGARWAL	LAXMI	NARAYAN	W/O PINTU AGARWA	INDIA	WEST BENGAL	DARJEELING	734203	IN300274133571	Amount for unclaimed and	120.00	28-AUG-2021
RAMCHANDRA	SONI	HANUMAN	PRASAD	D S GURUNG ROAD	INDIA	WEST BENGAL	DARJEELING	734301	IN300394137846	Amount for unclaimed and	800.00	28-AUG-2021
ANANDA	SARKAR	NA	NA	SHREYA PARA, BHAK	INDIA	WEST BENGAL	SILIGURI	734401	12019101005547	Amount for unclaimed and	104.00	28-AUG-2021
ANJAN	BAGCHI	NA	NA	SHREEMA SARANI S	INDIA	WEST BENGAL	SILIGURI	734403	IN301774120214	Amount for unclaimed and	120.00	28-AUG-2021
MANISHA	AGARWAL	SH	MUKESH	INFRONT OF AGARS	INDIA	WEST BENGAL	SILIGURI	734405	IN302316102092	Amount for unclaimed and	80.00	28-AUG-2021
SANJAY	THAKUR	BIHARI	THAKUR	JAYANTI BHAWAN	INDIA	WEST BENGAL	SILIGURI	734405	IN300274123559	Amount for unclaimed and	200.00	28-AUG-2021
GOPAL	DUTTA	HARIPADA	DUTTA	12 LANIN SARANI DE	INDIA	WEST BENGAL	SILIGURI	734405	IN300274139553	Amount for unclaimed and	320.00	28-AUG-2021
UMASANKAR	AGARWALLA	SH	FAKIR	CHAND AGARWAL	INDIA	WEST BENGAL	JALPAIGURI	735101	IN302316102041	Amount for unclaimed and	160.00	28-AUG-2021
SOHNA	LAL	SHARMA	NA	M.G. ROAD BEGUNT	INDIA	WEST BENGAL	JALPAIGURI	735101	13020800002818	Amount for unclaimed and	408.00	28-AUG-2021
RAJNA	DATTA	NA	NA	C/O B C DUTTA SAKT	INDIA	WEST BENGAL	JALPAIGURI	735101	1304140000029	Amount for unclaimed and	160.00	28-AUG-2021
MIRANJAN	DUTTA	KRISHNA	CHANDRA	MIRANJAN DUTTA P	INDIA	WEST BENGAL	JALPAIGURI	735135	IN301774131902	Amount for unclaimed and	80.00	28-AUG-2021
SUBHRA	JYOTI	DAS	SUSHIL	PURBA MALLICK PAR	INDIA	WEST BENGAL	JALPAIGURI	735210	IN301774115636	Amount for unclaimed and	200.00	28-AUG-2021
VIMAL	KUMAR	MISHRA	NATH	M T SECTION 7/9/5	INDIA	WEST BENGAL	JALPAIGURI	735210	IN301774131267	Amount for unclaimed and	120.00	28-AUG-2021

AMIT	KUMAR	ROY	NA	MOHAMMAD	RAFI	CHANDRA	CHOWDHURY	BARMAN	INDIA	WEST BENGAL	JALPAIGURI	735215	IN3002141389527	Amount for unclaimed and	600.00	28-AUG-2021
SAFIKA	SULTANA	CHOWDHURY	MOHAMMAD	CHANDRA	CHANDRA	CHANDRA	CHOWDHURY	BARMAN	INDIA	WEST BENGAL	COOCH BEHAR	736101	IN3029781010247	Amount for unclaimed and	32.00	28-AUG-2021
MANOJ	BARMAN	KUMARROY	NIRMAL	CHANDRA	CHANDRA	CHANDRA	CHOWDHURY	BARMAN	INDIA	WEST BENGAL	COOCH BEHAR	736101	IN30297810101367	Amount for unclaimed and	16.00	28-AUG-2021
TAPAN	KUMARROY	NA	NA	NA	NA	NA	TUFANGUNJ PO- TU	INDIA	WEST BENGAL	WEST BENGAL	COOCH BEHAR	736101	IN30026310121207	Amount for unclaimed and	120.00	28-AUG-2021
SUDIIP	DUTTA	MABADWIP	DEBATH	DEBNATH	DEBNATH	DEBNATH	N.N. ROAD, COOCH	INDIA	WEST BENGAL	WEST BENGAL	COOCH BEHAR	736101	IN3002063101214057	Amount for unclaimed and	32.00	28-AUG-2021
JIBAN	KUMAR	DEBNATH	JAGABANDHU	DEBNATH	DEBNATH	DEBNATH	RAJ TRAIENDRA NR	INDIA	WEST BENGAL	WEST BENGAL	COOCH BEHAR	736101	IN30021412762887	Amount for unclaimed and	40.00	28-AUG-2021
PANKAJ	PRASUN	UPADHYAY	PARESH	NATH	NATH	NATH	RAN ROAD OLD POST	INDIA	WEST BENGAL	WEST BENGAL	COOCH BEHAR	736101	IN3002141404687	Amount for unclaimed and	80.00	28-AUG-2021
SASTI	SAHA	JOYANTA	SINGHA	JOYANTA	SINGHA	SINGHA	BARA ATIYABARI NO	INDIA	WEST BENGAL	WEST BENGAL	COOCH BEHAR	736135	120191010071757	Amount for unclaimed and	400.00	28-AUG-2021
SHRABANI	SAHA	JOYANTA	SINGHA	JOYANTA	SINGHA	SINGHA	ARBINDA ROAD, BA	INDIA	WEST BENGAL	WEST BENGAL	KRISHNANAGAR	741101	IN30198310467957	Amount for unclaimed and	40.00	28-AUG-2021
SWAPAN	KUMAR	HALDAR	SATYA	RAJAN	RAJAN	RAJAN	FULIA PRAFULLA NA	INDIA	WEST BENGAL	WEST BENGAL	KRISHNANAGAR	741101	IN3003941596591	Amount for unclaimed and	16.00	28-AUG-2021
BIJAY	PAUL	NA	NA	NA	NA	NA	VILL PALPARA WEST	INDIA	WEST BENGAL	WEST BENGAL	KRISHNANAGAR	741222	IN3016961119717	Amount for unclaimed and	104.00	28-AUG-2021
PURNENDU	PRASAD	MUKHERJEE	NA	NA	NA	NA	LALPUR PO CH	INDIA	WEST BENGAL	WEST BENGAL	KRISHNANAGAR	741222	1201910300049197	Amount for unclaimed and	200.00	28-AUG-2021
SANIAT	GUPTA	SUBHAS	CHANDRA	CHANDRA	GUPTA	GUPTA	SUBHAS NAGAR KO	INDIA	WEST BENGAL	WEST BENGAL	KRISHNANAGAR	741222	12038400013420	Amount for unclaimed and	432.00	28-AUG-2021
RAMESH	SARKAR	SARKAR	NA	NA	NA	NA	253, KALYANI NOTIFI	INDIA	WEST BENGAL	WEST BENGAL	KRISHNANAGAR	741235	IN30201710134887	Amount for unclaimed and	80.00	28-AUG-2021
DINESH	PRASAD	GUPTA	LAKHI	PRASAD	GUPTA	GUPTA	VILL-SIMHAT, RAGHU	INDIA	WEST BENGAL	WEST BENGAL	KRISHNANAGAR	741249	1202300000653127	Amount for unclaimed and	16.00	28-AUG-2021
BAPI	BARHI	DEY	ASHOK	DEY	DEY	DEY	MOHALLA DHARPAW	INDIA	WEST BENGAL	WEST BENGAL	KRISHNANAGAR	741302	IN3017741070627	Amount for unclaimed and	32.00	28-AUG-2021
GITA	DEY	GHOSH	SANTOSH	GHOSH	GHOSH	GHOSH	Charidara Para Baz	INDIA	WEST BENGAL	WEST BENGAL	KRISHNANAGAR	741302	IN3029781016177	Amount for unclaimed and	80.00	28-AUG-2021
SANTOSH	MUKUL	KARMAKAR	GOBINDA	KARMAKAR	KARMAKAR	KARMAKAR	HARITALA PO NABA	INDIA	WEST BENGAL	WEST BENGAL	KRISHNANAGAR	741302	IN3022691220987	Amount for unclaimed and	40.00	28-AUG-2021
GOUTAM	MONDAL	NA	LATE	GOPAL	GOPAL	GOPAL	CHALITIA PS - BER	INDIA	WEST BENGAL	WEST BENGAL	BAHARAMPUR	742101	IN300535000021397	Amount for unclaimed and	160.00	28-AUG-2021
MID	AHASAN	HABIBAN	MURSALIN	MOHAMMAD	GOPAL	GOPAL	36/6/A, UKLABAND	INDIA	WEST BENGAL	WEST BENGAL	BAHARAMPUR	742101	IN30039415566487	Amount for unclaimed and	64.00	28-AUG-2021
BINOY	KUMAR	MUKHERJEE	NA	NA	NA	NA	AT BHAKURI PO BA	INDIA	WEST BENGAL	WEST BENGAL	BAHARAMPUR	742101	IN300531319337157	Amount for unclaimed and	16.00	28-AUG-2021
RANJIT	KUMAR	ROY	NA	NA	NA	NA	MOJJA BELDANGA J	INDIA	WEST BENGAL	WEST BENGAL	BAHARAMPUR	742133	120299000396967	Amount for unclaimed and	56.00	28-AUG-2021
RAJKUMAR	KARMAKAR	HAQUE	NA	NA	NA	NA	RANJIT KUMAR ROY	INDIA	WEST BENGAL	WEST BENGAL	BAHARAMPUR	742159	1203450000333767	Amount for unclaimed and	40.00	28-AUG-2021
TAHELUL	HAQUE	HAQUE	NA	NA	NA	NA	INDIRAPALLI RAGHU	INDIA	WEST BENGAL	WEST BENGAL	BAHARAMPUR	742225	120384000000347	Amount for unclaimed and	800.00	28-AUG-2021
TAPAN	KUMAR	KARAR	NA	NA	NA	NA	JOKRISHINAPUR, M	INDIA	WEST BENGAL	WEST BENGAL	BAHARAMPUR	742305	1201700000091177	Amount for unclaimed and	80.00	28-AUG-2021
SUSANTA	KUMAR	BALA	NA	NA	NA	NA	56 WALINI BASU RO	INDIA	WEST BENGAL	WEST BENGAL	BARRACKPORE	743145	1201060001222737	Amount for unclaimed and	32.00	28-AUG-2021
RAJA	BISWAS	NA	NA	NA	NA	NA	JORAMANDIR DASP	INDIA	WEST BENGAL	WEST BENGAL	BARRACKPORE	743145	120242000023967	Amount for unclaimed and	80.00	28-AUG-2021
SUSHANTA	BAIDYA	GHOSH	SHUKCHAND	BAIDYA	BAIDYA	BAIDYA	AMLA PARA NARAYA	INDIA	WEST BENGAL	WEST BENGAL	BARRACKPORE	743235	120242000023967	Amount for unclaimed and	120.00	28-AUG-2021
UTTAM	KR	GHOSH	NA	NA	NA	NA	VILL-P.O. - MONDAL	INDIA	WEST BENGAL	WEST BENGAL	BARRACKPORE	743244	IN3007731020167	Amount for unclaimed and	160.00	28-AUG-2021
ASWIJ	KUMAR	KAYAL	NA	NA	NA	NA	CHANDRAPUR DIGH	INDIA	WEST BENGAL	WEST BENGAL	BARRACKPORE	743248	1203320002949457	Amount for unclaimed and	16.00	28-AUG-2021
HABIBOR	RAHAMAN	BANERJEE	NA	NA	NA	NA	C/O SHRI SHITAL PA	INDIA	WEST BENGAL	WEST BENGAL	BARRACKPORE	743336	IN30125015066697	Amount for unclaimed and	600.00	28-AUG-2021
PUSHPEN	ADHKARY	SARDAR	MUZZIBOR	RAHAMAN	SARDAR	SARDAR	VILL - KAMARDANG	INDIA	WEST BENGAL	WEST BENGAL	BARRACKPORE	743412	IN30026310168897	Amount for unclaimed and	32.00	28-AUG-2021
DIPAK	KUMAR	GHOSH	NA	CHANDRA	GHOSH	GHOSH	VILL - HASNABAD	INDIA	WEST BENGAL	WEST BENGAL	BARRACKPORE	743422	IN30026310114747	Amount for unclaimed and	80.00	28-AUG-2021
NIKLESHKUMAR	JHALANI	CHOUDHARY	NA	NA	NA	NA	VILL-ABAKHALI P.O	INDIA	WEST BENGAL	WEST BENGAL	BARRACKPORE	743503	IN302631016747	Amount for unclaimed and	24.00	28-AUG-2021
BAKHARI	BEHERA	SAHU	LATE	NA	NA	NA	NO-361 GARACHAR	INDIA	WEST BENGAL	WEST BENGAL	PORT BLAIR	744105	120384000087667	Amount for unclaimed and	16.00	28-AUG-2021
DEBAKISHOR	SAHOO	CHANDRA	MR	BISHNUPADSAHOO	MR	SAHOO	C/O SHIBI MATHAI	INDIA	ORISSA	ORISSA	BHUBANESHWAR	751006	120384000074697	Amount for unclaimed and	80.00	28-AUG-2021
KABITANJALI	SAHOO	PRATIHARI	NA	NA	NA	NA	MANAGER SYNDICAT	INDIA	ORISSA	ORISSA	BHUBANESHWAR	751007	IN30039415434027	Amount for unclaimed and	400.00	28-AUG-2021
MADHABA	CHANDRA	PRATIHARI	NA	NA	NA	NA	GA PLOT 337 SAILAS	INDIA	ORISSA	ORISSA	BHUBANESHWAR	751016	IN30125013866007	Amount for unclaimed and	8.00	28-AUG-2021
MADHURI	PRATIHARI	PRATIHARI	NA	NA	NA	NA	NILIA MADHAB BHAI	INDIA	ORISSA	ORISSA	PURI	752001	IN3031811000707	Amount for unclaimed and	560.00	28-AUG-2021
ANUPAMA	SAHOO	SAHOO	NA	NA	NA	NA	AT -NUAGARH BASTI	INDIA	ORISSA	ORISSA	PURI	752001	120191010114557	Amount for unclaimed and	200.00	28-AUG-2021
DEBASISH	BISWAL	LOGENDRA	NA	NA	NA	NA	HARACHANDI SAHI	INDIA	ORISSA	ORISSA	PURI	752001	120299000530177	Amount for unclaimed and	24.00	28-AUG-2021
RAGHUNATH	GOCHHIKAR	LOGENDRA	NA	NA	NA	NA	AT/PO-KHADIPADA,	INDIA	ORISSA	ORISSA	PURI	752001	1203460000116657	Amount for unclaimed and	440.00	28-AUG-2021
SATYA	SIBASUNDAR	PATTANAIK	SHYAM	SUNDARCHALY	PATTANAIK	PATTANAIK	SUDERSAN NAGAR	INDIA	ORISSA	ORISSA	PURI	752001	1203460000235697	Amount for unclaimed and	800.00	28-AUG-2021
KRISHNA	MOHAN	SARFANGI	NA	NA	NA	NA	HARACHANDI SAHI	INDIA	ORISSA	ORISSA	PURI	752001	IN3003941271237	Amount for unclaimed and	240.00	28-AUG-2021
BISWANATH	NAYAK	NA	NA	NA	NA	NA	C/O SHYAM SUNDAR	INDIA	ORISSA	ORISSA	PURI	752002	IN3003941634797	Amount for unclaimed and	320.00	28-AUG-2021
SANJAY	KUMAR	BALABANTARAY	NA	NA	NA	NA	C/O BHAGIRATHI SA	INDIA	ORISSA	ORISSA	PURI	752069	1201910100045117	Amount for unclaimed and	80.00	28-AUG-2021
MANOJ	KUMAR	PARIDA	NA	NA	NA	NA	AT DIHABARI PO CH	INDIA	ORISSA	ORISSA	PURI	752106	120299000468777	Amount for unclaimed and	24.00	28-AUG-2021
PRAMOD	KUMAR	SAHOO	PADMAMAYA	SAHOO	SAHOO	SAHOO	GOVT GIRLS HIGH SC	INDIA	ORISSA	ORISSA	PURI	752108	120651000000887	Amount for unclaimed and	80.00	28-AUG-2021
ANUP	KUMAR	BHAWSINKA	NA	NA	NA	NA	AT /PO - NIZIGARH	INDIA	ORISSA	ORISSA	PURI	752108	1206510000008897	Amount for unclaimed and	80.00	28-AUG-2021
ALOK	RANJAN	PATTANAIK	LATE	KARANANIDHI	PATTANAIK	PATTANAIK	C/O KONARK GAS BU	INDIA	ORISSA	ORISSA	CUTTACK	753001	IN3003601032277	Amount for unclaimed and	80.00	28-AUG-2021
SANJOY	KETAN	SETHI	MISHAMANI	SETHI	SETHI	SETHI	CANTANMENT ROAD	INDIA	ORISSA	ORISSA	CUTTACK	753001	120299000203177	Amount for unclaimed and	80.00	28-AUG-2021
SANJAY	KUMAR	KHUNTIA	NA	NA	NA	NA	MAKARAB SAHNI BU	INDIA	ORISSA	ORISSA	CUTTACK	753001	IN30039414476687	Amount for unclaimed and	680.00	28-AUG-2021
RABINDRA	NATH	SAHOO	ANAND	CHANDRA	SAHOO	SAHOO	STAFF ORISON BANK	INDIA	ORISSA	ORISSA	CUTTACK	753001	IN30039415583277	Amount for unclaimed and	40.00	28-AUG-2021
SARADA	PRASAD	MALLA	KHETRABASI	MALLA	MALLA	MALLA	AT SARTOL, PO NUA	INDIA	ORISSA	ORISSA	CUTTACK	753004	IN3022691071077	Amount for unclaimed and	72.00	28-AUG-2021
BIJAYA	KUMAR	PRADHAN	NA	NA	NA	NA	VIII /Ward Jayabard	INDIA	ORISSA	ORISSA	CUTTACK	754103	IN3028712041017	Amount for unclaimed and	88.00	28-AUG-2021
JYOTI	RANJAN	GOUDA	DAMODAR	GOUDA	GOUDA	GOUDA	AT KALADIP PO PANN	INDIA	ORISSA	ORISSA	CUTTACK	754145	IN3003941197397	Amount for unclaimed and	120.00	28-AUG-2021
ARUN	KUMAR	DAS	MAHENDRA	PRASAD	DAS	DAS	QR. NO-A/173, PO-P	INDIA	ORISSA	ORISSA	CUTTACK	754202	IN300513183036067	Amount for unclaimed and	1216.00	28-AUG-2021
							SI/O POLICE SALIUP	INDIA	ORISSA	ORISSA	JAJPUR	755001	IN3022691131527	Amount for unclaimed and	160.00	28-AUG-2021

TAPAN ANIL	KUMAR SAHU	SWAIN RAY	ADWITA BIGHNESWAR SAHU	SWAIN RAY	PRASAD SAHU	RAY	AT NACHHIPUR P O HINDIA	ORISSA	JAIPIUR	755001	IN3022691208267	Amount for unclaimed and	232.00	28-AUG-2021
ANIL	KUMAR SAHU	RAY	ADWITA BIGHNESWAR SAHU	SWAIN RAY	PRASAD SAHU	RAY	STALESWAR JAIPIUR INDIA	ORISSA	JAIPIUR	755001	IN3022691211967	Amount for unclaimed and	88.00	28-AUG-2021
SIKHA	SEN						DR BISWARANJAN P INDIA	ORISSA	BALASORE	756003	IN3017741193407	Amount for unclaimed and	40.00	28-AUG-2021
HRUDAY	RANJAN	GIRI	NA	BEHERA	CHANDRA	BEHERA	VILLAGE MALUKUDA INDIA	ORISSA	BALASORE	756023	120119.03003109	Amount for unclaimed and	80.00	28-AUG-2021
PRATAP	CHANDRA	BEHERA	RAMESH	BEHERA	CHANDRA	BEHERA	AT MIRIGUMUNDI P CINDIA	ORISSA	BALASORE	756028	1201741355515	Amount for unclaimed and	80.00	28-AUG-2021
RAJESH	KUMAR	MALIK	NA	MALIK	AT PATANA PO BAHA INDIA	ORISSA	AT PATANA PO BAHA INDIA	ORISSA	BALASORE	756042	12044700034168	Amount for unclaimed and	32.00	28-AUG-2021
BASANTA	KUMAR	SETHI	NA	SETHI	AT MATHASAHU PO INDIA	ORISSA	AT MATHASAHU PO INDIA	ORISSA	BHADRAK	756100	12044700058954	Amount for unclaimed and	8.00	28-AUG-2021
LAMBODAR	ROUT	BHAGABAN	ROUT	BHAGABAN	ROUT	BHAGABAN	AT NOURANGA PUR INDIA	ORISSA	BHADRAK	756120	IN3012502878682	Amount for unclaimed and	200.00	28-AUG-2021
BASANTA	KUMAR	PANIGRAHI	NA	PANIGRAHI	AT SANKHAPATA PO INDIA	ORISSA	AT SANKHAPATA PO INDIA	ORISSA	BAARPADA	757001	12044700055912	Amount for unclaimed and	56.00	28-AUG-2021
LALITA	KHANDELWAL	CHINARA	NA	CHINARA	AT LAKSHMINARAYAN INDIA	ORISSA	AT LAKSHMINARAYAN INDIA	ORISSA	KEONJHARGARH	758001	12010600005020	Amount for unclaimed and	176.00	28-AUG-2021
JAGABANDHU	CHINARA	CHINARA	NA	CHINARA	AT LAKSHMINARAYAN INDIA	ORISSA	AT LAKSHMINARAYAN INDIA	ORISSA	KEONJHARGARH	758001	12010600005020	Amount for unclaimed and	176.00	28-AUG-2021
PRAGYAN	DASH	SOURMVA	PRAKASH	DASH	CHOTROY BANGLOW INDIA	ORISSA	CHOTROY BANGLOW INDIA	ORISSA	KEONJHARGARH	758001	IN3003941594463	Amount for unclaimed and	80.00	28-AUG-2021
SANGRAM	KAMAL	RAMADHAR	RAMADHAR	GARNAIK	MANAGER O C F I INDIA	ORISSA	MANAGER O C F I INDIA	ORISSA	KEONJHARGARH	758001	IN300394163862	Amount for unclaimed and	160.00	28-AUG-2021
ANTARYAMI	KISHORI	GARNAIK	PRALLAD	GARNAIK	TALCHER TOWN AT INDIA	ORISSA	TALCHER TOWN AT INDIA	ORISSA	KEONJHARGARH	758035	12028900004643	Amount for unclaimed and	248.00	28-AUG-2021
RAJIT	DASH	SAHOO	NA	SAHOO	C/O AR PHARMACT INDIA	ORISSA	C/O AR PHARMACT INDIA	ORISSA	DHENKANAL	759122	120115800001837	Amount for unclaimed and	16.00	28-AUG-2021
PRALLAD	CHANDRA	SAHOO	NA	SAHOO	NTPC TS1PP KANIHA INDIA	ORISSA	NTPC TS1PP KANIHA INDIA	ORISSA	DHENKANAL	759147	13019300008629	Amount for unclaimed and	16.00	28-AUG-2021
M	SUDHA	RANI	NA	RANI	MA DHAYA NAGAR N INDIA	ORISSA	MA DHAYA NAGAR N INDIA	ORISSA	BERHAMPUR	760001	IN3023241012708	Amount for unclaimed and	80.00	28-AUG-2021
BANKA	BIHARI	RATHA	SATHYA	RATHA	C/O NILAMADHAB R INDIA	ORISSA	C/O NILAMADHAB R INDIA	ORISSA	BERHAMPUR	760001	IN3023241015654	Amount for unclaimed and	32.00	28-AUG-2021
TANUJA	DAS	PURUSHOTTA	ACHARYA	PURUSHOTTA	HIG STAGE-3, HOUST INDIA	ORISSA	HIG STAGE-3, HOUST INDIA	ORISSA	BERHAMPUR	760001	IN3023241087331	Amount for unclaimed and	720.00	28-AUG-2021
M	S	SRINIVAS	NA	SRINIVAS	HILL PATNA BERHAM INDIA	ORISSA	HILL PATNA BERHAM INDIA	ORISSA	BERHAMPUR	760005	IN3023241038177	Amount for unclaimed and	240.00	28-AUG-2021
APPANA	VENKATESWARLU	NA	NA	VENKATESWARLU	DESIBHERA STREET INDIA	ORISSA	DESIBHERA STREET INDIA	ORISSA	BERHAMPUR	760009	IN3023241065184	Amount for unclaimed and	40.00	28-AUG-2021
SUBHABROTA	MAJUMDAR	NA	NA	MAJUMDAR	GAIPATI NAGAR 8T INDIA	ORISSA	GAIPATI NAGAR 8T INDIA	ORISSA	BERHAMPUR	760010	12044700021623	Amount for unclaimed and	88.00	28-AUG-2021
BIPRA	CHARAN	PADHI	NA	PADHI	AT MAIN ROAD KABI INDIA	ORISSA	AT MAIN ROAD KABI INDIA	ORISSA	CHATRAPUR	761104	IN3023241102122	Amount for unclaimed and	80.00	28-AUG-2021
SRUNGARPU	SUBRAT	ACHARI	RAMAMURTI	ACHARI	C/O S RAMAMURTY INDIA	ORISSA	C/O S RAMAMURTY INDIA	ORISSA	CHATRAPUR	761126	IN3022691247581	Amount for unclaimed and	8.00	28-AUG-2021
SUNIL	KUMAR	NAYAK	GOPINATH	NAYAK	OR NO H-77 HAL TON INDIA	ORISSA	OR NO H-77 HAL TON INDIA	ORISSA	SUNABEDA	763002	IN3023241043344	Amount for unclaimed and	80.00	28-AUG-2021
DAYA	NIDHI	SAHU	NA	SAHU	HINDUSTAN AERONA INDIA	ORISSA	HINDUSTAN AERONA INDIA	ORISSA	SUNABEDA	763002	12025700000632	Amount for unclaimed and	80.00	28-AUG-2021
BIRENLAL	PADHI	ANAND	CHANDRA	PADHI	CHANDRA STREET JE INDIA	ORISSA	CHANDRA STREET JE INDIA	ORISSA	JEYPORE K	764001	IN3023241087614	Amount for unclaimed and	152.00	28-AUG-2021
RABINDRA	KUMAR	DAS	NA	DAS	C/O G S TRIPATHY PR INDIA	ORISSA	C/O G S TRIPATHY PR INDIA	ORISSA	JEYPORE K	764001	IN3023241087614	Amount for unclaimed and	96.00	28-AUG-2021
UMARANI	CHOUDHURY	HRUDITYANAMI	SAHUKAR	HRUDITYANAMI	KRISHNA RICE MILL INDIA	ORISSA	KRISHNA RICE MILL INDIA	ORISSA	JEYPORE K	764001	IN3002141237757	Amount for unclaimed and	40.00	28-AUG-2021
BINOD	KUMAR	SWAIN	NA	SWAIN	ROYAL TAILORS BISW INDIA	ORISSA	ROYAL TAILORS BISW INDIA	ORISSA	JEYPORE K	764020	IN3023241093544	Amount for unclaimed and	352.00	28-AUG-2021
RAMESH	PATNAYAK	DURG	MADHAB	PATNAYAK	GANDHI NAGAR, 4TH INDIA	ORISSA	GANDHI NAGAR, 4TH INDIA	ORISSA	JEYPORE K	764020	IN3023241096904	Amount for unclaimed and	200.00	28-AUG-2021
BOUCHA	GUPTESWAR	RAO	BOTCHA	SURYANARAYANA	NEAR K C C BANK TR INDIA	ORISSA	NEAR K C C BANK TR INDIA	ORISSA	RAYAGADA	765001	IN3023241066713	Amount for unclaimed and	584.00	28-AUG-2021
RATNAKAR	KARNA	JAIN	NA	JAIN	BHAWANIPATNA	ORISSA	BHAWANIPATNA	ORISSA	BHAWANIPATNA	766001	12019101002843	Amount for unclaimed and	8.00	28-AUG-2021
SUBHENDU	KUMAR	PUROHIT	LATE	GHASIRAM	S E E RRIGATION DIVI INDIA	ORISSA	S E E RRIGATION DIVI INDIA	ORISSA	BALANGIR	767002	IN3003941568889	Amount for unclaimed and	8.00	28-AUG-2021
SACHIN	KUMAR	POPTANI	DALLATRAM	POPTANI	AMBANDH PARA ITI INDIA	ORISSA	AMBANDH PARA ITI INDIA	ORISSA	BALANGIR	767033	12044700011886	Amount for unclaimed and	800.00	28-AUG-2021
VIVEK	AGRAWAL	PATEL	RAMJI	BHAI	PATEL PHOTO BIDA INDIA	ORISSA	PATEL PHOTO BIDA INDIA	ORISSA	SAMBALPUR	768001	IN3002391304204	Amount for unclaimed and	8.00	28-AUG-2021
LALATENDU	BEHERA	BHUPATI	BEHERA	BEHERA	AT WARD NO 5 PO B INDIA	ORISSA	AT WARD NO 5 PO B INDIA	ORISSA	SAMBALPUR	768002	IN301774134006	Amount for unclaimed and	400.00	28-AUG-2021
ARATI	BADHAI	PARIKSHITA	AGRAWAL	AGRAWAL	G D LANE MOHANTY INDIA	ORISSA	G D LANE MOHANTY INDIA	ORISSA	SAMBALPUR	768028	IN3002141076384	Amount for unclaimed and	40.00	28-AUG-2021
ANITA	RUNGTA	GIRISH	BADHAI	BADHAI	1ST FLOOR KRUPALI INDIA	ORISSA	1ST FLOOR KRUPALI INDIA	ORISSA	SAMBALPUR	768028	IN3002141076384	Amount for unclaimed and	40.00	28-AUG-2021
KEDAR	MAJHI	AGRAWAL	AGRAWAL	AGRAWAL	C/O BIJAY PANI KALI INDIA	ORISSA	C/O BIJAY PANI KALI INDIA	ORISSA	SAMBALPUR	768201	IN3002141385499	Amount for unclaimed and	200.00	28-AUG-2021
NIRMAL	KUMAR	BEHERA	BHAGABAT	MAJHI	OR NO - CWS / M -1 INDIA	ORISSA	OR NO - CWS / M -1 INDIA	ORISSA	SAMBALPUR	768211	IN3002141400477	Amount for unclaimed and	400.00	28-AUG-2021
BANDANA	LENSA	CHANDRA	KARUNKA	JENA	AT GUMADERA CENT INDIA	ORISSA	AT GUMADERA CENT INDIA	ORISSA	SAMBALPUR	768218	IN3022011037133	Amount for unclaimed and	24.00	28-AUG-2021
RAJESH	KUMAR	SHARMA	JAGADISH	PRASAD	AT BELPAHAR TRL Q INDIA	ORISSA	AT BELPAHAR TRL Q INDIA	ORISSA	SAMBALPUR	768218	IN3022011035611	Amount for unclaimed and	120.00	28-AUG-2021
ROHIT	KUMAR	NIROD	BARAN	BARAN	OP M B/68 VSS NAGA INDIA	ORISSA	OP M B/68 VSS NAGA INDIA	ORISSA	SAMBALPUR	768218	IN3022011060897	Amount for unclaimed and	800.00	28-AUG-2021
TARUNA	DASS	NA	AGARWAL	AGARWAL	Q P MACHARIA BH CH INDIA	ORISSA	Q P MACHARIA BH CH INDIA	ORISSA	ROURKELA	769001	12034500002615	Amount for unclaimed and	320.00	28-AUG-2021
AMITAVA	THAKUR	AMAL	KUMAR	THAKUR	ROYAL AUTO SERVIC INDIA	ORISSA	ROYAL AUTO SERVIC INDIA	ORISSA	ROURKELA	769004	IN3017741536614	Amount for unclaimed and	80.00	28-AUG-2021
SANTOSH	GUPTA	BAIRAKHI	GUPTA	GUPTA	OR NO. A/143 SECTO INDIA	ORISSA	OR NO. A/143 SECTO INDIA	ORISSA	ROURKELA	769005	12038400001980	Amount for unclaimed and	400.00	28-AUG-2021
KHAWADEV	BADI	NA	NA	NA	A/32 FERTILIZER TOV INDIA	ORISSA	A/32 FERTILIZER TOV INDIA	ORISSA	ROURKELA	769012	IN3016531007551	Amount for unclaimed and	160.00	28-AUG-2021
MADHULATA	SINGH	INDRA	MALLICK	INDRA	GR NO BL 132 BASAN INDIA	ORISSA	GR NO BL 132 BASAN INDIA	ORISSA	ROURKELA	769012	IN3002141540222	Amount for unclaimed and	80.00	28-AUG-2021
ASHIT	KUMAR	GHOSH	NA	GHOSH	GRS B 203 SECTOR 1 INDIA	ORISSA	GRS B 203 SECTOR 1 INDIA	ORISSA	ROURKELA	769015	IN3005131709064	Amount for unclaimed and	24.00	28-AUG-2021
VISHNU	KANT	DHOOT	KUMAR	DHOOT	OR.NO.A-29,SECTOR INDIA	ORISSA	OR.NO.A-29,SECTOR INDIA	ORISSA	ROURKELA	769015	IN3022011149153	Amount for unclaimed and	40.00	28-AUG-2021
RABINDRA	DEKA	SIBA	LATE	SIBA	TECHNO SERVICES IN INDIA	ORISSA	TECHNO SERVICES IN INDIA	ORISSA	SUNDARGARH	770031	12026500000212	Amount for unclaimed and	400.00	28-AUG-2021
					SHREE LAKSHMI FLO INDIA	ASSAM	SHREE LAKSHMI FLO INDIA	ASSAM	GUWAHATI	781001	IN3012502869304	Amount for unclaimed and	136.00	28-AUG-2021
					HOUSE NO 10 PANDI INDIA	ASSAM	HOUSE NO 10 PANDI INDIA	ASSAM	GUWAHATI	781012	IN3003941604984	Amount for unclaimed and	200.00	28-AUG-2021
					GUWAHATI REFINER INDIA	ASSAM	GUWAHATI REFINER INDIA	ASSAM	GUWAHATI	781020	IN3003941118663	Amount for unclaimed and	528.00	28-AUG-2021

GOUTAM	DAS	NA	NA	TALUKDAR	C/O ARUN DAS BAM	INDIA	ASSAM	GUWAHATI	781021	13023400000540	Amount for unclaimed and	640.00	28-AUG-2021
NABA	TALUKDAR	DIGEN	NA	TALUKDAR	DIEN TALUKDAR H	INDIA	ASSAM	GUWAHATI	781023	IN301741233613	Amount for unclaimed and	200.00	28-AUG-2021
SANTOSH	KUMAR	AGRAWAL	NA	NA	C/O GHANSHYAM D	INDIA	BIHAR	DHARBAD	826001	120338400003814	Amount for unclaimed and	296.00	28-AUG-2021
RAJEEV	KUMAR	PATEL	NA	NA	KENDRIYA VIDYALAY	INDIA	ASSAM	GUWAHATI	781039	13019300018098	Amount for unclaimed and	80.00	28-AUG-2021
ANURAG	MAHANTA	RATHI	NA	NA	POLICE HOSPITAL RO	INDIA	ASSAM	NOWGONG	782001	12010900004034	Amount for unclaimed and	8.00	28-AUG-2021
MANJU	LATA	NA	NA	NA	P.O. - KUWARITOL DI	INDIA	ASSAM	NOWGONG	782137	12017710107609	Amount for unclaimed and	400.00	28-AUG-2021
KEYU	CHAKRABORTY	LT	ANUPAM	CHAKRABORTY	BG 1 OLD COLONY B	INDIA	ASSAM	GOLPARA	783380	IN301250288547	Amount for unclaimed and	400.00	28-AUG-2021
RUPAMANI	CHAKRABARTY	KANAK	CHAKRABARTY	CHAKRABARTY	BLOW NO 3253 STA	INDIA	ASSAM	DIBRUGARH TINSUKI	786171	IN301250288626	Amount for unclaimed and	400.00	28-AUG-2021
GANESH	CHANDRA	HAZARIKA	NA	NA	NIKAMULI MAZGAON	INDIA	ASSAM	TEZPUR	784001	12010600010932	Amount for unclaimed and	200.00	28-AUG-2021
MAHANTA	MRIDULA	NA	NA	NA	NAKAPUR PO NIKAM	INDIA	ASSAM	TEZPUR	784001	12013200010765	Amount for unclaimed and	176.00	28-AUG-2021
SURAJIT	DUTTA	AGARWALLA	NA	NA	TARAHAAN GAYAN GA	INDIA	ASSAM	JORHAT	785001	12044700021433	Amount for unclaimed and	144.00	28-AUG-2021
BAIKWARI	LAL	AGARWALLA	NA	NA	C/S KAKOTI PATH GO	INDIA	ASSAM	JORHAT	785621	12010900025821	Amount for unclaimed and	152.00	28-AUG-2021
PANKAJ	KUMAR	AGARWAL	NA	NA	ANAND RATHI HOSPI	INDIA	ASSAM	JORHAT	785640	12010600001893	Amount for unclaimed and	80.00	28-AUG-2021
MIRNAL	MAHANTA	NA	NA	NA	BARICHOWA GAON F	INDIA	ASSAM	JORHAT	785640	12013700003166	Amount for unclaimed and	520.00	28-AUG-2021
SOWMI	BHATTACHARJEE	SATYABRATA	BHATTARJEE	NA	C/O SHRISHTIKRITI R	INDIA	ASSAM	JORHAT	785640	IN30125028891788	Amount for unclaimed and	800.00	28-AUG-2021
WASIM	AHMED	NA	NA	NA	NAZIRA TOWN WARE	INDIA	ASSAM	JORHAT	785685	12013700001699	Amount for unclaimed and	200.00	28-AUG-2021
UDAY	LAL	BORUAH	NA	NA	NEAR BORBORUA PL	INDIA	ASSAM	JORHAT	785685	12013700003188	Amount for unclaimed and	800.00	28-AUG-2021
AMBURAM	SAKIA	NA	NA	NA	ONGC A-AAB IR SECT	INDIA	ASSAM	GOLAGHAT	785704	12044700034812	Amount for unclaimed and	88.00	28-AUG-2021
SUNIL	KUMAR	AGARWALLA	NA	NA	B-19 SOUTH JALAN N	INDIA	ASSAM	DIBRUGARH TINSUKI	786003	120132000013068	Amount for unclaimed and	40.00	28-AUG-2021
RANUMONI	BORUAH	NA	NA	NA	ALOK NAGAR BOIRA	INDIA	ASSAM	DIBRUGARH TINSUKI	786171	IN30125028848388	Amount for unclaimed and	800.00	28-AUG-2021
DEVENDER	PRASAD	JAIWAL	PANNA	LAL	MULABARI BAZAR PH	INDIA	ASSAM	DIBRUGARH TINSUKI	786171	IN30125028848388	Amount for unclaimed and	600.00	28-AUG-2021
ERESH	CHANDRA	GHOSH	NA	NA	NEAR SARADA SAN	INDIA	ASSAM	DIBRUGARH TINSUKI	786171	IN301250287813	Amount for unclaimed and	80.00	28-AUG-2021
PRATEEP	SENGUPTA	LATE	PROBODH	KUMAR SENGUPTA	NEW SA PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKI	786171	IN301250288362	Amount for unclaimed and	200.00	28-AUG-2021
SAJIB	NATH	SUKHA	NA	NA	KALIBARI AREA P O	INDIA	ASSAM	DIBRUGARH TINSUKI	786171	IN301250289335	Amount for unclaimed and	200.00	28-AUG-2021
SEEMA	DEVI	PRAMOD	KUMAR	SAH	C/O PRAMOD KUMAR	INDIA	ASSAM	DIBRUGARH TINSUKI	786181	IN301250289724	Amount for unclaimed and	8.00	28-AUG-2021
ADITYA	PRAN	BORAH	PODMADHAR	BORAH	PLOT NO H 37 N S A	INDIA	ASSAM	DIBRUGARH PARBATH	786602	IN303028579593	Amount for unclaimed and	240.00	28-AUG-2021
RAJIB	BARUAH	NATH	MODON	BARUAH	MAHARKATIA LONGI	INDIA	ASSAM	DIBRUGARH PARBATH	786610	IN300513168061	Amount for unclaimed and	80.00	28-AUG-2021
BHASKAR	KANTI	NATH	NA	NA	THIKANA APPARTME	INDIA	ASSAM	SILCHAR	788004	12032700002901	Amount for unclaimed and	376.00	28-AUG-2021
SHANTANU	BHATTACHARJEE	NA	NA	NA	SHANTANU BHATTACH	INDIA	ASSAM	SILCHAR	788710	12032700001706	Amount for unclaimed and	64.00	28-AUG-2021
SANGEETA	NA	MAZUMDER	NA	NA	C/O S. TARAFDER FA	INDIA	MEGHALAYA	SHILONG	793003	120109000002865	Amount for unclaimed and	240.00	28-AUG-2021
SANKAR	PAUL	NA	NA	NA	Krishna Nagar, Badu	INDIA	TRIPURA	AGARTHALA	799001	IN302978100959	Amount for unclaimed and	1200.00	28-AUG-2021
INDRAJIT	DEBBARMA	BISHWAKANYI	DEBBARMA	DEBBARMA	C/O RATAJIT DEBBAR	INDIA	TRIPURA	AGARTHALA	799001	IN301696102412	Amount for unclaimed and	32.00	28-AUG-2021
ABHIJIT	DEBBARMA	BISHWAKANYI	DEBBARMA	DEBBARMA	BANEEJEE PARA KR	INDIA	TRIPURA	AGARTHALA	799001	IN301696102412	Amount for unclaimed and	800.00	28-AUG-2021
JAHAIR	LAL	JACHARJEE	NA	NA	WEST JOYNAGAR NE	INDIA	TRIPURA	AGARTHALA	799001	12010600005359	Amount for unclaimed and	280.00	28-AUG-2021
KATHIKA	DAS	NA	NA	NA	203 KRISHNANAGAR	INDIA	TRIPURA	AGARTHALA	799001	12010900028329	Amount for unclaimed and	280.00	28-AUG-2021
GAUTAM	SAHA	GHOSH	NA	NA	VILL AND PO EAST P	INDIA	TRIPURA	AGARTHALA	799001	1204470004089	Amount for unclaimed and	56.00	28-AUG-2021
SAJIT	CHANDRA	GHOSH	NA	NA	44/2 CENTRAL ROAD	INDIA	TRIPURA	AGARTHALA	799001	12010900005306	Amount for unclaimed and	40.00	28-AUG-2021
KRISHNA	GOPAL	SAHA	LALIT	MOHAN	Shimnagar	INDIA	TRIPURA	AGARTHALA	799004	IN302978100663	Amount for unclaimed and	800.00	28-AUG-2021
SOMVA	CHAKRABORTY	CHANDA	RANJIT	CHAKRABORTY	C/O SMIT SIRKHA CHA	INDIA	TRIPURA	AGARTHALA	799005	IN3012502879009	Amount for unclaimed and	120.00	28-AUG-2021
RATNA	BHOWMIK	SANKAR	PARESH	CHANDA	TOWN INDRANAGAR	INDIA	TRIPURA	AGARTHALA	799007	IN301250289404	Amount for unclaimed and	400.00	28-AUG-2021
GAUTAM	KUMAR	BISWAS	DE	KUMAR	FULKUMARI NO 2 UJ	INDIA	TRIPURA	AGARTHALA	799120	IN301696106927	Amount for unclaimed and	184.00	28-AUG-2021
ADHIR	KUMAR	DE	NA	SHANKAR	H-NO-140, MOHD. -A	INDIA	BIHAR	PATNA	800001	IN302365106030	Amount for unclaimed and	80.00	28-AUG-2021
RANJU	KUMARI	SAW	KAMESHWAR	SAW	CENTRAL EXCISE CR	INDIA	BIHAR	PATNA	800001	IN300214129653	Amount for unclaimed and	320.00	28-AUG-2021
MANOJ	KUMAR	SINHA	R	DAS	C/O R N DAS WATHU	INDIA	BIHAR	PATNA	800001	IN300450133992	Amount for unclaimed and	200.00	28-AUG-2021
RAJESH	KUMAR	SINHA	THAKUR	KUMAR	C/O SRI BALESHWAR	INDIA	BIHAR	PATNA	800001	IN303941423188	Amount for unclaimed and	200.00	28-AUG-2021
SWARNALATA	NAND	THAKUR	SUNIL	THAKUR	C/O MAHESH JAMES	INDIA	BIHAR	PATNA	800001	IN301330193515	Amount for unclaimed and	200.00	28-AUG-2021
DEEPAK	KUMAR	SHYAM	SHYAM	BIHARI	DEEPAK KUMAR C/O	INDIA	BIHAR	PATNA	800001	IN301330197916	Amount for unclaimed and	1000.00	28-AUG-2021
MONA	SINHA	AMIT	KUMAR	KUMAR	PATIPUTRA RESIDEN	INDIA	BIHAR	PATNA	800001	IN301330203713	Amount for unclaimed and	80.00	28-AUG-2021
MOHAMMAD	ALI	ATHAR	LATE	MOHD	B.151.AUNAGAR ANI	INDIA	BIHAR	PATNA	800002	IN3007081036358	Amount for unclaimed and	400.00	28-AUG-2021
MANISH	KUMAR	KEIRWAL	NA	NA	102 SRI RAM ENCLA	INDIA	BIHAR	PATNA	800003	12010924000799	Amount for unclaimed and	120.00	28-AUG-2021
SAPNA	KUMARI	RAJESH	PRIVYA	PRIVYA	C/O LATE RAMESH N	INDIA	BIHAR	PATNA	800003	IN301330194766	Amount for unclaimed and	400.00	28-AUG-2021
RINA	KUMARI	LATE	KAILASH	PRASAD GUPTA	C/O SATYA NARAYAN	INDIA	BIHAR	PATNA	800003	IN301330201431	Amount for unclaimed and	400.00	28-AUG-2021
MEENA	PRASAD	NA	NA	ROY	BARNIVAL PHARMA	INDIA	BIHAR	PATNA	800004	IN300888143807	Amount for unclaimed and	800.00	28-AUG-2021
SAPNA	SINHA	HARI	DARSHAN	ROY	GOVERNMENT MARK	INDIA	BIHAR	PATNA	800004	IN3013302005395	Amount for unclaimed and	8.00	28-AUG-2021
DEVENDRA	PRASAD	MISHRI	LAL	SAH	C/O PUSHPANJALI, 4	INDIA	BIHAR	PATNA	800006	IN301696109582	Amount for unclaimed and	136.00	28-AUG-2021
MID	ASGARALI	NA	NA	NA	NALANDA NIAGAR GA	INDIA	BIHAR	PATNA	800010	12019101005103	Amount for unclaimed and	400.00	28-AUG-2021
UMASHANKER	PRASAD	ROY	MADHUMITA	ROY	ST. PAUL S. HIGH SCH	INDIA	BIHAR	PATNA	800011	13017600008741	Amount for unclaimed and	400.00	28-AUG-2021
BUDDHA	DEV	ROY	NA	NA	S/O SUBROTO KUMAR	INDIA	BIHAR	PATNA	800012	IN30174131757	Amount for unclaimed and	480.00	28-AUG-2021
SANJAY	KUMAR	DUKHAN	LALL	DUKHAN	GAVTHAL TARKARVA	INDIA	BIHAR	PATNA	800012	IN301330191630	Amount for unclaimed and	600.00	28-AUG-2021
ANIL	KISHORE	MISHRA	GIRINDRA	KISHORE	FLAT NO.101 ROAD N	INDIA	BIHAR	PATNA	800013	IN300995100444	Amount for unclaimed and	800.00	28-AUG-2021
VEENA	KUMARI	NA	NA	NA	W/O RAKESH Kr. ,	INDIA	BIHAR	PATNA	800013	12016403000409	Amount for unclaimed and	80.00	28-AUG-2021

RAJ	KISHOR	PRASAD	NA			C/O PARAS NATH SIN INDIA	BIHAR	PATNA	800013	1203600001451	Amount for unclaimed and	800.00	28-AUG-2021
KAILASH	PRASAD		NA			65 NEHRU NAGAR P INDIA	BIHAR	PATNA	800013	IN3013301816344	Amount for unclaimed and	400.00	28-AUG-2021
SIMA	SINHA		SRI	SURENDRA		SVATRI SADAN NEAR INDIA	BIHAR	PATNA	800014	IN300999100258	Amount for unclaimed and	800.00	28-AUG-2021
USHA	SINHA	RAMKRUSHNA/	PRASAD		KUMAR SINHA	FLAT NO.303 SWADH INDIA	BIHAR	PATNA	800014	IN300999100808	Amount for unclaimed and	800.00	28-AUG-2021
SHARDA	DEVI	SATYADEO	PRASAD			103 BHUP NARAYAN INDIA	BIHAR	PATNA	800014	IN300589102286	Amount for unclaimed and	200.00	28-AUG-2021
NILIMA	KUMARI	ANAND	KUMAR			204 M.L.A. COLONY PINDIA	BIHAR	PATNA	800014	IN3013301786294	Amount for unclaimed and	56.00	28-AUG-2021
ANAND	KUMAR	NA	NA			204 M.L.A. COLONY INDIA	BIHAR	PATNA	800014	IN3013301786294	Amount for unclaimed and	480.00	28-AUG-2021
PRAMOD	KUMAR	SRI	NAGESHWAR		PRASAD	BEHIND USHA POLY INDIA	BIHAR	PATNA	800014	IN301330202495	Amount for unclaimed and	80.00	28-AUG-2021
RAVI	KUMAR	LATE	KESHAVA		KESHAVA	ROOM NO 5 RAJENDR INDIA	BIHAR	PATNA	800020	IN300394110792	Amount for unclaimed and	400.00	28-AUG-2021
AMARNATH	JHA	NA	NA			S/O KEDARNATH JHA INDIA	BIHAR	PATNA	800020	12033500016433	Amount for unclaimed and	280.00	28-AUG-2021
VENKAT	RAMAN	NA	NA			10/827 LIG HANUMA INDIA	BIHAR	PATNA	800020	12034500002564	Amount for unclaimed and	80.00	28-AUG-2021
SANDHYA	ANAL	NA	NA			C/O SHIVENFRA ANA INDIA	BIHAR	PATNA	800020	12042300003566	Amount for unclaimed and	144.00	28-AUG-2021
SUJAN	SINGH	DHIRENDRA	KUMAR		SINGH	C/O RAVI KUMAR SIN INDIA	BIHAR	PATNA	800020	IN300214124153	Amount for unclaimed and	160.00	28-AUG-2021
ABHINAV	PURI	SURESH	KUMAR			ABHINAV PURI FLAT INDIA	BIHAR	PATNA	800020	IN300888140997	Amount for unclaimed and	80.00	28-AUG-2021
RAM	BYARE	PRASAD	LATE	BADRI	PRASAD	K 44, SHAHELI LAL INDIA	BIHAR	PATNA	800020	IN301330172009	Amount for unclaimed and	8.00	28-AUG-2021
DILIP	KR	SINHA	KAPILDEO		SINHA	F 431 P.C. COLONY K INDIA	BIHAR	PATNA	800020	IN301330185466	Amount for unclaimed and	80.00	28-AUG-2021
YJOTI	NARAYAN	SINHA	RAJENDRA		PRASAD	JYOTI NARAYAN SIN INDIA	BIHAR	PATNA	800020	IN301330200109	Amount for unclaimed and	808.00	28-AUG-2021
CHANDRAKALA	CHAUHAN	NA	NA			C/O DR.K.S. SINGH 2 INDIA	BIHAR	PATNA	800023	IN300011105104	Amount for unclaimed and	800.00	28-AUG-2021
SLUCHIT	PANDEY	NA	NA			PROF COLONY, NORT INDIA	BIHAR	PATNA	800023	12010924000508	Amount for unclaimed and	168.00	28-AUG-2021
BHARAT	BHUSHAN	DIWAKER	NA			DHARAM APPARTME INDIA	BIHAR	PATNA	800023	12024200003583	Amount for unclaimed and	72.00	28-AUG-2021
NEERAJ	KUMAR	LATE	WADAN		MOHAN PRASAD	FLAT NO. 302 GAYAT INDIA	BIHAR	PATNA	800023	IN3013301799513	Amount for unclaimed and	200.00	28-AUG-2021
SATYENDRA	KUMAR	SINHA	NA			SHANKAR BHAWAN INDIA	BIHAR	PATNA	800026	12010924000404	Amount for unclaimed and	800.00	28-AUG-2021
ARBIND	KUMAR	TUKAN	PRASAD		SINGH	C/O SRI RAJENDRA P INDIA	BIHAR	PATNA	800026	IN300214127538	Amount for unclaimed and	80.00	28-AUG-2021
MINU	KUMARI	NA	NA			8 M/3 BAHADURPUR INDIA	BIHAR	PATNA	800026	13023400001739	Amount for unclaimed and	800.00	28-AUG-2021
NAVIN	KUMAR	NA	NA			PADEL NAGAR BALAF INDIA	BIHAR	ANANDPUR	801303	12033500015679	Amount for unclaimed and	600.00	28-AUG-2021
SATYA	DEO	SINGH	NA			VILLAGE KHUICHAK P INDIA	BIHAR	ANANDPUR	801303	12033500016201	Amount for unclaimed and	800.00	28-AUG-2021
SURYA	BHUSAN	PRASAD	SRI	SHIV	NARAYAN PRASAD	VILL P. O. KHODA G INDIA	BIHAR	ANANDPUR	801503	IN301330198413	Amount for unclaimed and	120.00	28-AUG-2021
SANJAY	KUMAR	LATE	RAJA		RAM	C/O JANTA MEDICAL INDIA	BIHAR	ANANDPUR	801503	IN301127167658	Amount for unclaimed and	280.00	28-AUG-2021
VIVEK	KUMAR	AGRAWAL	NA			MAIN ROAD PURANM INDIA	BIHAR	BUXAR	802101	IN300394166085	Amount for unclaimed and	200.00	28-AUG-2021
MUKHTAR	ANSARI	AKBAR	ALI		ANSARI	NALBAND TOLA SHI INDIA	BIHAR	BUXAR	802101	IN301330203007	Amount for unclaimed and	120.00	28-AUG-2021
RUCHI	KUMARI	ASHOK	KUMAR			KOIRPURWA, BUXAR INDIA	BIHAR	BUXAR	802101	IN301557219411	Amount for unclaimed and	160.00	28-AUG-2021
DEEPAK	KUMAR	SACHIDA	NAND		SINGH	NEHRU NAGAR WAX INDIA	BIHAR	BUXAR	802101	IN301557219987	Amount for unclaimed and	40.00	28-AUG-2021
RAJ	NARAIN	DAYA	SHANKAR		LAL	CHHOTAKI SHARIMP INDIA	BIHAR	BUXAR	802101	IN301557222068	Amount for unclaimed and	32.00	28-AUG-2021
ATIQUE	KHAN	ANISH	KHAN			LUMARPUR DHUMAR INDIA	BIHAR	BUXAR	802101	IN301557222146	Amount for unclaimed and	8.00	28-AUG-2021
BABAN	RAI	JITAN	RAI			SUMESHWAR AASTH INDIA	BIHAR	BUXAR	802102	IN301557219063	Amount for unclaimed and	40.00	28-AUG-2021
HRIDAY	NARAYAN	RAI	KAILASH		NA	VILL - MALAH CHAKY INDIA	BIHAR	BUXAR	802102	IN301557220671	Amount for unclaimed and	600.00	28-AUG-2021
ASHOK	KUMAR	CHOUDHARY	NA			C/O NAND LAL SINGH INDIA	BIHAR	BUXAR	802103	IN301557218922	Amount for unclaimed and	600.00	28-AUG-2021
URVILA	DEVI	SHLOK	SINGH			C/O YADUBANSH SA INDIA	BIHAR	BUXAR	802103	IN301557218989	Amount for unclaimed and	216.00	28-AUG-2021
MANOJ	KUMAR	YADUBANSH	SAHAY		LAL	VILL - ITARHI, BUXAR INDIA	BIHAR	BUXAR	802123	IN301557219835	Amount for unclaimed and	104.00	28-AUG-2021
ABHMIT	KUMAR	SINHA	JAG		NARAYAN	VILL/ PO-JITADHI, BU INDIA	BIHAR	BUXAR	802123	IN301557222069	Amount for unclaimed and	96.00	28-AUG-2021
VINIT	KUMAR	SINHA	JAG		NARAYAN LAL	57 VILL-BHADWAR P INDIA	BIHAR	BUXAR	802134	12024200006088	Amount for unclaimed and	200.00	28-AUG-2021
KRISHNA	KUMAR	RAY	NA			6 ,BARAON ANCHAL INDIA	BIHAR	BUXAR	802159	13023400002576	Amount for unclaimed and	400.00	28-AUG-2021
SANJAY	KUMAR	NA	NA			AT + VILL + PO - KUR INDIA	BIHAR	BUXAR	802207	13023400001565	Amount for unclaimed and	80.00	28-AUG-2021
LAL	BABU	OJHA	NA			S/O SRI SURYA NATH INDIA	BIHAR	BUXAR	802215	12016403000425	Amount for unclaimed and	24.00	28-AUG-2021
BIMLESH	KUMAR	SINGH	NA			VILL- BAROON PO-SU INDIA	BIHAR	BUXAR	802221	12016403000395	Amount for unclaimed and	480.00	28-AUG-2021
NAMITA	DAYAL	NA	NA			VILL + PO- BASADIH INDIA	BIHAR	ARRAH	802301	12016400001225	Amount for unclaimed and	160.00	28-AUG-2021
ASHOK	KUMAR	UPADHYAY	NA			5, MAHAJAN TOLL, T INDIA	BIHAR	ARRAH	802301	12030000005273	Amount for unclaimed and	400.00	28-AUG-2021
ADESH	KUMAR	JAIN	NA			HARI JI KE HATA ARA INDIA	BIHAR	ARRAH	803101	12033500023655	Amount for unclaimed and	136.00	28-AUG-2021
RAM	PRAMOD	SINGH	NA			69 BADI PAHADI WA INDIA	BIHAR	BIHARS HARIF	803101	12016400001065	Amount for unclaimed and	200.00	28-AUG-2021
SYED	ANWAR	HUSSAIN	NA			KILA MAHI GARH PE INDIA	BIHAR	BIHARS HARIF	803101	13023400003593	Amount for unclaimed and	800.00	28-AUG-2021
BIJOT	KUMAR	GUPTA	NA			KHUSHBOO MEDICAL INDIA	BIHAR	BIHARS HARIF	803101	IN300888131307	Amount for unclaimed and	400.00	28-AUG-2021
AJAY	KUMAR	NA	NA			H NO 30 VILL -- CHAN INDIA	BIHAR	BIHARS HARIF	803107	12044700020001	Amount for unclaimed and	24.00	28-AUG-2021
BIRMANI	KUMAR	PRASAD	NA			VILL- JALALPUR PO- INDIA	BIHAR	BIHARS HARIF	803113	120109260001596	Amount for unclaimed and	320.00	28-AUG-2021
SUSHILA	KUMARI	NA	NA			68 MOH MISHRITOLA INDIA	BIHAR	BIHARS HARIF	803116	12033500037916	Amount for unclaimed and	720.00	28-AUG-2021
DIPAK	KUMAR	VARUNAL	NA			VILL AND PO- PESHO INDIA	BIHAR	BIHARS HARIF	803119	IN302316101572	Amount for unclaimed and	80.00	28-AUG-2021
BHARAT	BHUSHAN	SH	MOHENDRA		PRASAD SINGH	MO KUAN BAZAR PO INDIA	BIHAR	BIHARS HARIF	803202	IN300394126621	Amount for unclaimed and	800.00	28-AUG-2021
SANJEEV	KUMAR	RAVINDRA	PRASAD		RAM	AT- CHOUCCHANDR INDIA	BIHAR	BIHARS HARIF	803202	IN300394143709	Amount for unclaimed and	1000.00	28-AUG-2021
VINAY	KUMAR	LATE	RAM		CHANDRA PRASAD	43, BAGHURAM TOLA INDIA	BIHAR	BIHARS HARIF	803303	12044700025926	Amount for unclaimed and	120.00	28-AUG-2021
ABHISHEK	KUMAR	NA	NA			VILL AND POST KALY INDIA	BIHAR	ARWAL	804453	IN302092101319	Amount for unclaimed and	80.00	28-AUG-2021
UMESH	KUMAR	SINGH	NATH		SINGH	S/O RAJENDRA RAY INDIA	BIHAR	ARWAL	804453	12010924000610	Amount for unclaimed and	400.00	28-AUG-2021
PRAMOD	KUMAR	NA	NA			W/O SRI BISHNUDEFC INDIA	BIHAR	NAWADAH	805130	12016403000483	Amount for unclaimed and	920.00	28-AUG-2021
LAJBANTI	KUMARI	NA	NA				BIHAR						

DILIP	KUMAR	NA				SUBHASH CHOWK RAJINDIA	BIHAR	MUNGER	811201	IN3033200013004	Amount for unclaimed and	200.00	28-AUG-2021
SAWAR	KUMAR	DASS	NA			TOPKHANA BAZAR P INDIA	BIHAR	MUNGER	811201	IN3033200013783	Amount for unclaimed and	80.00	28-AUG-2021
BIJOY	KUMAR	LAL	NA			AT MOGAL BAZAR NJ INDIA	BIHAR	MUNGER	811202	IN3033200017067	Amount for unclaimed and	200.00	28-AUG-2021
RIINA	SRIVASTAVA		NA			LAL KAMAL 251 D N INDIA	BIHAR	MUNGER	811202	IN3033200005342	Amount for unclaimed and	8.00	28-AUG-2021
KANCHAN	KUMARI	PRASAD	NA			W/O. SRI NIRMAL KJ INDIA	BIHAR	MUNGER	811214	IN30345000000454	Amount for unclaimed and	80.00	28-AUG-2021
NARENDRA	KUMAR		NA			NAYAGAON JAWALP INDIA	BIHAR	MUNGER	811214	IN3034500000962	Amount for unclaimed and	400.00	28-AUG-2021
RANJEET	KUMAR		NA			95, TELAVA, AT+PO: INDIA	BIHAR	MUNGER	811308	IN3010926002156	Amount for unclaimed and	104.00	28-AUG-2021
SHASHI	BHUSHAN	SINGH	NA			KARYAMAND NAGAR INDIA	BIHAR	MUNGER	811311	IN3029900044523	Amount for unclaimed and	120.00	28-AUG-2021
RIDHI	NATH	SETH	NA			NEAR H.P.O. CAUTIE INDIA	BIHAR	BHAGALPUR	812001	IN3028981005164	Amount for unclaimed and	96.00	28-AUG-2021
OM	PRAKASH	CHOUDHARY	NA			BALKRISHNA NAGAR INDIA	BIHAR	BHAGALPUR	812001	IN3044700036627	Amount for unclaimed and	80.00	28-AUG-2021
KALPANA	KUMARI	SAROI	NA			C/O. SRI SAROI KUMAR INDIA	BIHAR	BHAGALPUR	812001	IN300513147731	Amount for unclaimed and	400.00	28-AUG-2021
HASDA	PARVEEN	AKHTAR	NA			W/O AKHTAR HUSSAIN INDIA	BIHAR	BHAGALPUR	812001	IN302898100486	Amount for unclaimed and	120.00	28-AUG-2021
MITHILESH	TIWARI	GHIRIA	NA			KAMAL NAGAR COLG INDIA	BIHAR	BHAGALPUR	812005	IN3038400005937	Amount for unclaimed and	40.00	28-AUG-2021
RAVIJ	BHAGAT	RAMGOVIND	NA			AT PUNIWARA P.O. INDIA	BIHAR	BANKA	813110	IN300999100157	Amount for unclaimed and	800.00	28-AUG-2021
SAWIJ	KUMAR	SARAWGI	NA			AT PANIWARA P O P INDIA	BIHAR	BANKA	813108	IN300999100158	Amount for unclaimed and	800.00	28-AUG-2021
NILAM	DEVI	SHIV	NA			W/O SHIV KUMAR P INDIA	BIHAR	BANKA	813110	IN300999100831	Amount for unclaimed and	968.00	28-AUG-2021
RAVIJ	BHAGAT	GOVIND	NA			AT/PO- PANIWARA INDIA	BIHAR	BANKA	813110	IN301557221735	Amount for unclaimed and	400.00	28-AUG-2021
SYED	AFZAL	HOSSAIN	NA			S/O LATE SYED SAHA INDIA	BIHAR	BANKA	813204	IN300513164238	Amount for unclaimed and	200.00	28-AUG-2021
SUBODH	KUMAR	MISHRA	NA			83 VILL-CHHATAHAR INDIA	BIHAR	BANKA	813221	IN3038400006003	Amount for unclaimed and	80.00	28-AUG-2021
DIPAK	KUMAR	BHALOTIA	NA			ZILA SCHOOL ROAD INDIA	BIHAR	DUMKA	814101	IN3013200005193	Amount for unclaimed and	80.00	28-AUG-2021
KUMUD	KUMAR	NA	NA			C/O LALIT MOHAN R INDIA	BIHAR	DUMKA	814111	IN3019101002720	Amount for unclaimed and	80.00	28-AUG-2021
CHINAIY	KUMAR	BIRINENDRA	NA			C/O SHEKSHER PD S INDIA	BIHAR	DUMKA	814112	IN301696106926	Amount for unclaimed and	104.00	28-AUG-2021
RAMBHA	KUMARI	SINGH	NA			C/O SIVTRI DEVI SU INDIA	BIHAR	DUMKA	814112	IN301696113506	Amount for unclaimed and	120.00	28-AUG-2021
MOHAN	NARAYAN	NARONE	NA			NO 4 NEAR RED ROSI INDIA	BIHAR	DUMKA	814112	IN301696116646	Amount for unclaimed and	192.00	28-AUG-2021
GADADHAR	SHAW	IWANGAL	NA			NEW HOUSE PURANI INDIA	BIHAR	DUMKA	814112	IN3010926002327	Amount for unclaimed and	800.00	28-AUG-2021
BIJAY	KUMAR	TIBERWALA	NA			PURANA MINA BAZA INDIA	BIHAR	DUMKA	814112	IN3013300006576	Amount for unclaimed and	400.00	28-AUG-2021
PREM	SHANKAR	JHA	NA			SRI RATNESHWAR JH INDIA	BIHAR	DUMKA	814112	IN3019101003019	Amount for unclaimed and	40.00	28-AUG-2021
ANJU	SAH	SHRI	NA			ANAND KUNJ SRIKANT INDIA	BIHAR	DUMKA	814112	IN3038400006617	Amount for unclaimed and	400.00	28-AUG-2021
ANIL	KUMAR	KRISHNA	NA			S.B.L., MAHESHWAR INDIA	BIHAR	DUMKA	814112	IN301127167817	Amount for unclaimed and	160.00	28-AUG-2021
SHANKER	SAH	KARTIK	NA			AT NIRALA KOTHI BE INDIA	BIHAR	DUMKA	814132	IN301696108978	Amount for unclaimed and	80.00	28-AUG-2021
NIRMALA	DEVI	NA	NA			Z63 , POREVYAT P INDIA	BIHAR	DUMKA	814153	IN3044700008635	Amount for unclaimed and	80.00	28-AUG-2021
BHAGWAT	PRASAD	CHOUHDHARY	NA			POST CHULHIYA DIST INDIA	BIHAR	DUMKA	814153	IN301696107805	Amount for unclaimed and	40.00	28-AUG-2021
MANISHA	BAGARIA	NA	NA			MAKATPUR GIRIDIH INDIA	BIHAR	GRIDIH	815301	IN3034500006506	Amount for unclaimed and	40.00	28-AUG-2021
PUSHPA	LATA	VERMA	NA			SRI RUPAN MAHTO INDIA	BIHAR	GRIDIH	815301	IN3044700039099	Amount for unclaimed and	40.00	28-AUG-2021
SACHCHINDA	NAND	SINGH	NA			SUIJA AREA SIJUA DH INDIA	BIHAR	DHANBAD	818221	IN3023400002123	Amount for unclaimed and	400.00	28-AUG-2021
MD	MUKHTAR	ALAM	NA			PUNJAB NATIONAL B INDIA	BIHAR	SASARAM	821101	IN30132000065204	Amount for unclaimed and	72.00	28-AUG-2021
NARENDRA	KUMAR	NA	NA			BHABUA WARD NO J INDIA	BIHAR	SASARAM	821101	IN3013200007492	Amount for unclaimed and	320.00	28-AUG-2021
HEENA	PARVEEN	NA	NA			CHAKBANDI ROAD W INDIA	BIHAR	SASARAM	821101	IN3013200011475	Amount for unclaimed and	344.00	28-AUG-2021
RAKESH	SHARMA	SINGH	NA			STATION ROAD MOH INDIA	BIHAR	SASARAM	821109	IN3010926002304	Amount for unclaimed and	440.00	28-AUG-2021
SARAYU	PRASAD	SINGH	NA			BHARAKHAR HOUSE INDIA	BIHAR	SASARAM	821109	IN301127159449	Amount for unclaimed and	800.00	28-AUG-2021
ANIL	KUMAR	NA	NA			S/O LATE SAHDEO PH INDIA	BIHAR	SASARAM	821115	IN3019101007603	Amount for unclaimed and	400.00	28-AUG-2021
RAM	GOVIND	SINGH	NA			STREET NO-6 PATEL INDIA	BIHAR	SASARAM	821115	IN3044700027574	Amount for unclaimed and	72.00	28-AUG-2021
ANAND	KUMAR	SAHDEO	NA			S/O LATE SAHDEV PR INDIA	BIHAR	SASARAM	821115	IN301330188919	Amount for unclaimed and	800.00	28-AUG-2021
MUKESH	KUMAR	KISHORE	NA			AT- ASHOK NAGAR C INDIA	BIHAR	GAYA	823001	IN302453100126	Amount for unclaimed and	40.00	28-AUG-2021
MANIK	CHAND	LAKHAN	NA			AJAD PARK ANCHAL INDIA	BIHAR	GAYA	823001	IN3024531001349	Amount for unclaimed and	80.00	28-AUG-2021
KAILASH	PATI	NARAYAN	NA			10, PURANI GODOW INDIA	BIHAR	GAYA	823001	IN3016403000131	Amount for unclaimed and	80.00	28-AUG-2021
AJIT	SHARAN	NA	NA			NEW COLONY EAST J INDIA	BIHAR	GAYA	823001	IN3016403000437	Amount for unclaimed and	272.00	28-AUG-2021
SUJEET	SINHA	NA	NA			EAST WURLU HILL RA INDIA	BIHAR	GAYA	823001	IN3016403000442	Amount for unclaimed and	120.00	28-AUG-2021
KUNAL	SINGH	PRASAD	NA			S/O MITHLESH SINGH INDIA	BIHAR	GAYA	823001	IN3016403000453	Amount for unclaimed and	8.00	28-AUG-2021
SHAMBHU	SHARAN	PRASAD	NA			NEW COLONY EAST J INDIA	BIHAR	GAYA	823001	IN3016403000479	Amount for unclaimed and	240.00	28-AUG-2021
DHARMENDRA	KUMAR	NA	NA			C/O K.D THAKUR (S INDIA	BIHAR	GAYA	823001	IN3018600001047	Amount for unclaimed and	80.00	28-AUG-2021
KAPIL	DEO	THAKUR	NA			ALLAHABAD BANK S INDIA	BIHAR	GAYA	823001	IN3018600003299	Amount for unclaimed and	400.00	28-AUG-2021
GHULAM	MUZTABA	RAHWANI	NA			RABBANI MANZIL M INDIA	BIHAR	GAYA	823001	IN3033200000870	Amount for unclaimed and	200.00	28-AUG-2021
UJJWAL	KUMAR	NA	NA			24 A N ROAD GAYA INDIA	BIHAR	GAYA	823001	IN3033200001948	Amount for unclaimed and	200.00	28-AUG-2021
SAKET	NARAYAN	DIWAKAR	NA			NEAR VISHRU UDYO INDIA	BIHAR	GAYA	823001	IN3033200003071	Amount for unclaimed and	344.00	28-AUG-2021
SAWIJEET	KUMAR	SUMAN	NA			SHIPPURI COLONY R INDIA	BIHAR	GAYA	823001	IN3033200004728	Amount for unclaimed and	240.00	28-AUG-2021
DHARMENDRA	KUMAR	NA	NA			ROYAL COLONY GA INDIA	BIHAR	GAYA	823001	IN3033200012627	Amount for unclaimed and	104.00	28-AUG-2021
ASHOK	KUMAR	VICHARAK	NA			C/O RAJEEV RAMAN INDIA	BIHAR	GAYA	823001	IN3033200019646	Amount for unclaimed and	960.00	28-AUG-2021
ASHOK	KUMAR	NA	NA			24 AN ROAD GAYA INDIA	BIHAR	GAYA	823001	IN3033200026235	Amount for unclaimed and	160.00	28-AUG-2021
ARVIND	KUMAR	NA	NA			TEL BIGHA MORE G INDIA	BIHAR	GAYA	823001	IN3033200040511	Amount for unclaimed and	40.00	28-AUG-2021

BIJAU	SARKAR	NA	NA	TISCO DIGWADIH CO,INDIA	BIHAR	BALIAPUR	828110	12019101008527	Amount for unclaimed and	144.00	28-AUG-2021
BIDYUT	CHAKRABORTY	NA	NA	DIGWADIH NO 10 T	BIHAR	BALIAPUR	828110	12029900025296	Amount for unclaimed and	40.00	28-AUG-2021
KAMLESH	KUMAR	KESHRI	CHANDRA	READYMADE CLOTH	BIHAR	BALIAPUR	828111	IN302269121104	Amount for unclaimed and	24.00	28-AUG-2021
SNIGDHA	SAHA	LATE	NAGENDRA	FLAT NO E-205 2ND	BIHAR	DHANBAD	826001	IN301127164060	Amount for unclaimed and	80.00	28-AUG-2021
ISMAT	JAHAN	NA	ROY	CHHATABAD PO KAT	BIHAR	BALIAPUR	828113	13041400015930	Amount for unclaimed and	80.00	28-AUG-2021
SUNIL	KUMAR	MEDNI	ROY	QR NO A/35 P B PRO	BIHAR	BALIAPUR	828116	IN301741138864	Amount for unclaimed and	400.00	28-AUG-2021
YUGESHWAR	YADAV	MATHABIR	YADAV	AP P B PROJECT OR	BIHAR	BALIAPUR	828116	IN301741155555	Amount for unclaimed and	80.00	28-AUG-2021
SHIV	SHANKAR	SHAKHA	SHAKHA	173 CHANDOR BAGH	BIHAR	BALIAPUR	828121	IN300513116704	Amount for unclaimed and	80.00	28-AUG-2021
MID	NOUSHAD	KHAN	KHAN	46 RANGAMATI LOH	BIHAR	BALIAPUR	828122	IN30174129265	Amount for unclaimed and	96.00	28-AUG-2021
AMIT	GOEL	NA	NA	G T R TALDANA P	BIHAR	BALIAPUR	828202	12029900011331	Amount for unclaimed and	448.00	28-AUG-2021
RENU	PRASAD	RAJENDRA	PRASAD	W/O RAJENDRA PRA	BIHAR	BALIAPUR	828303	IN300394134620	Amount for unclaimed and	200.00	28-AUG-2021
DIKESH	KUMAR	PANDEY	NA	AT PASTAND COLON	BIHAR	BALIAPUR	828309	12024770024951	Amount for unclaimed and	56.00	28-AUG-2021
BAIJ	NATH	NA	NA	JEETPUR COLLIERY P	BIHAR	BALIAPUR	828309	12044700024951	Amount for unclaimed and	144.00	28-AUG-2021
RAJEEV	RANJAN	SHARMA	NA	SHARMA COLONY S	BIHAR	BALIAPUR	828401	12033200023541	Amount for unclaimed and	208.00	28-AUG-2021
RAVI	KANT	NA	NA	QR NO-ODT-3725 PO	BIHAR	RAMGARH CANTT	829107	120388400013329	Amount for unclaimed and	400.00	28-AUG-2021
PRABHAT	KUMAR	AGARWAL	NA	QR-78/2 GOVT COL	BIHAR	RAMGARH CANTT	829111	120388400006314	Amount for unclaimed and	40.00	28-AUG-2021
LOCHAN	SINGH	NA	NA	JARDIH BAZAR BERM	BIHAR	RAMGARH CANTT	829114	12013200008276	Amount for unclaimed and	800.00	28-AUG-2021
NAVIN	KUMAR	NA	NA	QR NO-370 STAFF C	BIHAR	RAMGARH CANTT	829116	120388400005928	Amount for unclaimed and	32.00	28-AUG-2021
DILIP	KUMAR	NA	NA	AT PO - MARAR NEA	BIHAR	RAMGARH CANTT	829117	12013200001604	Amount for unclaimed and	160.00	28-AUG-2021
HARBANS	KAUR	NA	NA	MARWAH GALI JHAN	BIHAR	RAMGARH CANTT	829122	12013200008839	Amount for unclaimed and	240.00	28-AUG-2021
RAJENDRA	MUNDA	RAGHU	MUNDA	19 NO COLONY SAUN	BIHAR	RAMGARH CANTT	829133	IN300214139091	Amount for unclaimed and	400.00	28-AUG-2021
MANOJ	KUMAR	NA	NA	HOUSE NO 975 AT +	BIHAR	RAMGARH CANTT	829144	12019101015725	Amount for unclaimed and	40.00	28-AUG-2021
RAJENDRA	KUMAR	NA	NA	AT-BHERMUJKA DICH	BIHAR	RAMGARH CANTT	831001	IN301740103090	Amount for unclaimed and	40.00	28-AUG-2021
KRISHNA	GOPAL	PAUL	KUMAR	NATIONAL INSURAN	BIHAR	JAMSHEDPUR	831001	IN301740103090	Amount for unclaimed and	40.00	28-AUG-2021
ANIL	NA	NA	NA	2 C / 6, NIRMAL NAG	BIHAR	JAMSHEDPUR	831001	IN301740103382	Amount for unclaimed and	248.00	28-AUG-2021
MEENA	NA	GAUTAM	SINGH	V-5 SHIVGANAG APP	BIHAR	JAMSHEDPUR	831001	IN302269108443	Amount for unclaimed and	160.00	28-AUG-2021
POUSHALI	CHOWDHURY	NA	NA	ASHOK CHOWDHUR	BIHAR	JAMSHEDPUR	831001	12010926001029	Amount for unclaimed and	400.00	28-AUG-2021
RAKHI	KHAITAN	NA	BIHAR	JOHARI MAL KHAITA	BIHAR	JAMSHEDPUR	831001	12019101006193	Amount for unclaimed and	160.00	28-AUG-2021
OMPRAKASH	PATHAK	NA	CHANDRA	ONO. 15/2/2 BAGBE	BIHAR	JAMSHEDPUR	831002	IN3017401029544	Amount for unclaimed and	160.00	28-AUG-2021
MANIK	LAL	PODDAR	GANGA	C/O CHUHA,JAIN GR	BIHAR	JAMSHEDPUR	831002	IN300513152227	Amount for unclaimed and	80.00	28-AUG-2021
JITU	GOGOI	LATE	N	AMD COMPLEX KHA	BIHAR	JAMSHEDPUR	831002	IN301250288310	Amount for unclaimed and	64.00	28-AUG-2021
BINOD	KUMAR	AGARWAL	NA	H NO 348, L NO 23	BIHAR	JAMSHEDPUR	831003	12019101008390	Amount for unclaimed and	176.00	28-AUG-2021
PARBATI	DEVI	NA	NA	F-12 RAMDEO BAGA	BIHAR	JAMSHEDPUR	831003	13019300001450	Amount for unclaimed and	104.00	28-AUG-2021
ARCHANA	KUMARI	NA	NA	H NO-369 ROAD NO	BIHAR	JAMSHEDPUR	831003	13019300002002	Amount for unclaimed and	104.00	28-AUG-2021
NAGESHWAR	MISHRA	NA	NA	SHANTI NAGER KUM	BIHAR	JAMSHEDPUR	831004	IN301250282773	Amount for unclaimed and	400.00	28-AUG-2021
M	TRILOKHANRAO	LATE	M	QR. NO. 24, TYP	BIHAR	JAMSHEDPUR	831005	IN301740101353	Amount for unclaimed and	800.00	28-AUG-2021
A	VENKAT	RAO	NA	H NO-89, SHIV PATH	BIHAR	JAMSHEDPUR	831005	12010900006123	Amount for unclaimed and	160.00	28-AUG-2021
NIDHI	AGARWAL	BAJRANG	LAL	C/O SHREE BALAJI	BIHAR	JAMSHEDPUR	831007	IN301740103617	Amount for unclaimed and	64.00	28-AUG-2021
OM	SHANKAR	KRISHPA	PRASAD	H. NO. 1/3, TOWER	BIHAR	JAMSHEDPUR	831008	IN301740103117	Amount for unclaimed and	48.00	28-AUG-2021
RAMESH	CHANDRA	MOONKA	DAS MOONKA	FLAT NO. 501, ARJUN	BIHAR	JAMSHEDPUR	831012	IN301740102646	Amount for unclaimed and	400.00	28-AUG-2021
AJITESH	BANERJEE	CHITTA	RANJAN	QR-23/2/3 ROAD N	BIHAR	JAMSHEDPUR	831013	IN301740103617	Amount for unclaimed and	400.00	28-AUG-2021
RAJESH	KUMAR	NA	NA	E-057 ASHIANA SUN	BIHAR	JAMSHEDPUR	831018	120388400000004	Amount for unclaimed and	568.00	28-AUG-2021
HARI	SHANKAR	SADHU	NA	AT-PATPUR P.O.-BA	BIHAR	BAHARAGORA	832101	120532000000057	Amount for unclaimed and	192.00	28-AUG-2021
SHEO	PUJAN	RAM	LATE	JAGANNATHPUR GA	BIHAR	BAHARAGORA	832108	IN301740101303	Amount for unclaimed and	400.00	28-AUG-2021
NARNOLIA	SECURITIES	LIMITED	NA	GELCHURCH COMPL	BIHAR	RANCHI	834001	12010926001739	Amount for unclaimed and	40.00	28-AUG-2021
UMA	SHANKAR	MISHRA	NA	HINDUSTAN TIMES 7	BIHAR	RANCHI	834001	120388400000053	Amount for unclaimed and	200.00	28-AUG-2021
ASHOK	KUMAR	BENGALI	CHOUDHARY	NEW MADHUKAM K	BIHAR	RANCHI	834001	IN300513127200	Amount for unclaimed and	40.00	28-AUG-2021
MOHAMMAD	KAMILUDDIN	MOHAMMAD	BASHIRUDDIN	MID WASHRUDDIN S	BIHAR	RANCHI	834001	IN30174129689	Amount for unclaimed and	112.00	28-AUG-2021
RAMESHWAR	PRASAD	BIJAY	SHRI	OPP. H.C.P.I. H.B. RO	BIHAR	RANCHI	834001	IN301127156575	Amount for unclaimed and	400.00	28-AUG-2021
ANIL	KUMAR	SINHA	GANESH	ROAD NO.-2, PLOT N	BIHAR	RANCHI	834002	IN302010537354	Amount for unclaimed and	600.00	28-AUG-2021
KALPANA	SINGH	AJAY	KUMAR	C/O AJAY KUMAR E	BIHAR	RANCHI	834002	IN30174106235	Amount for unclaimed and	40.00	28-AUG-2021
MANOJ	KUMAR	NA	NA	C/O R.K. UPADHYAY	BIHAR	RANCHI	834002	12010600006883	Amount for unclaimed and	264.00	28-AUG-2021
PRADIP	PAL	NA	NA	337C-1, VIDYALAYA	BIHAR	RANCHI	834002	120388400001714	Amount for unclaimed and	80.00	28-AUG-2021
RAJEN	PRATAP	TIGGA	NA	ROAD NO.-3, BOSCO	BIHAR	RANCHI	834003	12010926001673	Amount for unclaimed and	600.00	28-AUG-2021
ANURAG	PRYADARSHI	NA	NA	RANCHI DAIRY HES	BIHAR	RANCHI	834004	IN302236108857	Amount for unclaimed and	776.00	28-AUG-2021
ASIM	KUMAR	LAHA	NA	C/O K D LAHA B/14	BIHAR	RANCHI	834012	12029900014124	Amount for unclaimed and	40.00	28-AUG-2021
SUBODH	KUMAR	SINGH	BIHARI	AT. MARKAN P. O. M	BIHAR	MUZAFFARPUR	834119	IN300999100918	Amount for unclaimed and	200.00	28-AUG-2021
OM	PRAKASH	KHATRI	PRASAD	LOHARDAGA TRADE	BIHAR	GUMLA	835302	IN301330203901	Amount for unclaimed and	400.00	28-AUG-2021
TANMAY	DUTTA	TAPAN	KUMAR	78 LOHARDAGA MISI	BIHAR	GUMLA	835302	IN301330205762	Amount for unclaimed and	80.00	28-AUG-2021
SHOBHA	SINHA	NA	NA	AT-SAWAICH DISTT	BIHAR	SONEPUR	841101	12019101008159	Amount for unclaimed and	376.00	28-AUG-2021
DHANANJAY	KUMAR	SRIVASTAVA	NA	REGISTRY BAZAR SA	BIHAR	SONEPUR	841101	12033200041898	Amount for unclaimed and	400.00	28-AUG-2021
MUNINI	DEVI	NA	NA	VILL JAHANGIRPUR P	BIHAR	SONEPUR	841101	12033200015844	Amount for unclaimed and	400.00	28-AUG-2021
BHENDRA	PRASAD	SINGH	NATH	AT - SAFARI PO - SA	BIHAR	SONEPUR	841208	IN300589101979	Amount for unclaimed and	80.00	28-AUG-2021

BARAT	MANUJI	NA	NA	DAKHIN TOLA NEAR	INDIA	BIHAR	841226	12044700036966	Amount for unclaimed and	208.00	28-AUG-2021
SANJEEV	GIRI	NA	NA	TULSI NAGAR ANDA	INDIA	BIHAR	841226	13019300001244	Amount for unclaimed and	368.00	28-AUG-2021
RAJNISH	KUMAR	LATE	RABINDRA	C/O RAMESH CHAND	INDIA	BIHAR	841226	13013301960804	Amount for unclaimed and	280.00	28-AUG-2021
PRAKASH	CHANDRA	NA	NA	KAZI BAZAR MAHAR	INDIA	BIHAR	841238	12044700032294	Amount for unclaimed and	160.00	28-AUG-2021
MADHUSUDAN	PRASAD	BISHWANATH	PRASAD	AT - SAHEB GANI	INDIA	BIHAR	841301	13005891020144	Amount for unclaimed and	640.00	28-AUG-2021
SANTOSH	KUMAR	LALLAN	PRASAD	329 DAHIYAVAN TO	INDIA	BIHAR	841301	13005891021161	Amount for unclaimed and	160.00	28-AUG-2021
RAKESH	PRASAD	DEVENDRA	PRASAD	H O PROF. NAWAL K	INDIA	BIHAR	841301	13005891022174	Amount for unclaimed and	80.00	28-AUG-2021
ANIL	KUMAR	GUPTA	NA	MO ROOPGANJ CH	INDIA	BIHAR	841301	120333200007399	Amount for unclaimed and	1200.00	28-AUG-2021
PAHEEM	AKHTER	NA	NA	AT - KARIM CHOK	INDIA	BIHAR	841301	120333200009608	Amount for unclaimed and	1000.00	28-AUG-2021
SURESH	PANDEY	SHRI	SACHCHIDANA	G/O HL TECH DIAG	INDIA	BIHAR	841301	13041400003215	Amount for unclaimed and	48.00	28-AUG-2021
SATIYA	PRAKASH	KAMAL	KISHOR	34 DALDALI BAZAR	INDIA	BIHAR	841301	13013301875794	Amount for unclaimed and	160.00	28-AUG-2021
ANIL	KUMAR	MANDEY	PRATAP	PURANI BAZAR, SON	INDIA	BIHAR	842001	1303017661000504	Amount for unclaimed and	400.00	28-AUG-2021
CHANDRA	BINDU	SINGH	BIHARI	76 MARKAN ANCHA	INDIA	BIHAR	842001	13030991009118	Amount for unclaimed and	200.00	28-AUG-2021
SATISH	KUMAR	NA	NA	S/O RAM CHANDRA	INDIA	BIHAR	842001	12013300002997	Amount for unclaimed and	144.00	28-AUG-2021
AFROZ	HAIDER	NA	NA	ADITHI PLAN WEST	INDIA	BIHAR	842001	12018600002411	Amount for unclaimed and	200.00	28-AUG-2021
RAJENDRA	PRASAD	SINGH	NA	CHATTERJEE LANE	INDIA	BIHAR	842001	12044700025705	Amount for unclaimed and	88.00	28-AUG-2021
ANJU	SHAHI	ABHAY	KUMAR	NEAR ANURADHA AL	INDIA	BIHAR	842001	13015572216974	Amount for unclaimed and	400.00	28-AUG-2021
MANOJ	KUMAR	NA	NA	AT - RATWARA PO	INDIA	BIHAR	842002	12018600001914	Amount for unclaimed and	400.00	28-AUG-2021
ARJUN	KUMAR	NA	NA	VILL PO SUSTA MADH	INDIA	BIHAR	842002	12018600001997	Amount for unclaimed and	96.00	28-AUG-2021
MADAN	KUMAR	NA	NA	SHIVPURI COLONY	INDIA	BIHAR	842002	12038400009318	Amount for unclaimed and	184.00	28-AUG-2021
SATIYA	DEO	SINGH	NA	84 JH NACHHARI TO	INDIA	BIHAR	842002	12044700011683	Amount for unclaimed and	240.00	28-AUG-2021
PRATIBHA	KUMARI	SRI	GYANDEO	C/O SRI GYANDEO SA	INDIA	BIHAR	842002	13015572141354	Amount for unclaimed and	80.00	28-AUG-2021
VIJAI	KUMAR	LATE	GORAKH	NEAR VAISHALI BUT	INDIA	BIHAR	842002	13015572141354	Amount for unclaimed and	200.00	28-AUG-2021
MANOJ	KUMAR	NA	NA	NEAR GAYAN LOKE	INDIA	BIHAR	842003	12018600002421	Amount for unclaimed and	800.00	28-AUG-2021
NAVIN	KUMAR	LATE	NA	VILL JIAN PO AIMA	INDIA	BIHAR	843113	13015572208714	Amount for unclaimed and	160.00	28-AUG-2021
RAM	SHARAN	AGRAWAL	LATE	STARAM	INDIA	BIHAR	843302	130300513107755	Amount for unclaimed and	800.00	28-AUG-2021
VIJAY	KUMAR	THAKUR	BINDESHWAR	STARAM NANUL A	INDIA	BIHAR	843302	130300513107755	Amount for unclaimed and	1000.00	28-AUG-2021
RANDHIR	KUMAR	SINGH	NA	H NO 52 VILL PATAR	INDIA	BIHAR	843302	12019240008865	Amount for unclaimed and	80.00	28-AUG-2021
RAJ	KUMAR	HISARIA	NA	PRATAPNAGAR, PO	INDIA	BIHAR	843302	12018901000192	Amount for unclaimed and	200.00	28-AUG-2021
RAKESH	KUMAR	NA	NA	S/O LATE NATHMAL	INDIA	BIHAR	843302	12044700010896	Amount for unclaimed and	80.00	28-AUG-2021
M	D	FAROOQUE	NA	S/O - BRUNJANDAN	INDIA	BIHAR	843302	1303005131647737	Amount for unclaimed and	800.00	28-AUG-2021
BRAJABHUSHAN	GOP	NA	NA	WARD NO 15 NEAR	INDIA	BIHAR	844101	12019101001278	Amount for unclaimed and	80.00	28-AUG-2021
PRABHAT	KUMAR	NA	NA	C/O SHARE POINT CH	INDIA	BIHAR	844101	12019101003390	Amount for unclaimed and	448.00	28-AUG-2021
MANOJ	KUMAR	NA	NA	MOHALLA - POKHAR	INDIA	BIHAR	844101	12019101005349	Amount for unclaimed and	800.00	28-AUG-2021
RIHA	KUMARI	NA	NA	AT MALHOTRA NIWA	INDIA	BIHAR	844101	12024700003090	Amount for unclaimed and	40.00	28-AUG-2021
RAHUL	BUBNA	SAJJAN	KUMAR	POKHRA JAGDAMBA	INDIA	BIHAR	844101	12024700003090	Amount for unclaimed and	48.00	28-AUG-2021
AMIT	KUMAR	JAGDISH	NARAYAN	BUBNA ENTERPRISES	INDIA	BIHAR	844101	13017741296374	Amount for unclaimed and	880.00	28-AUG-2021
SALIRABH	KUMAR	DR	LAL	JAGDISH NARAYAN	INDIA	BIHAR	844101	13017741296374	Amount for unclaimed and	184.00	28-AUG-2021
BIBHU	BHUSHAN	JHA	KANT	QTR NO 160 RAUPT	INDIA	BIHAR	844101	130303941597884	Amount for unclaimed and	800.00	28-AUG-2021
RAVI	BHUSHAN	JHA	MADHU	VIMLA SADAN INDR	INDIA	BIHAR	844101	130303941611354	Amount for unclaimed and	280.00	28-AUG-2021
MANOJ	KUMAR	RAM	KARAN	JHA	INDIA	BIHAR	844101	130303941611354	Amount for unclaimed and	400.00	28-AUG-2021
AKHILESH	KUMAR	NA	NA	CHAUDHARY	INDIA	BIHAR	844119	12017500003615	Amount for unclaimed and	400.00	28-AUG-2021
RAJNEET	KUMAR	NA	NA	2. GAOM AGARPUR	INDIA	BIHAR	844121	12017500003432	Amount for unclaimed and	336.00	28-AUG-2021
ASHUTOSH	BHARDWAJ	NA	NA	148. TOWN/VILL -	INDIA	BIHAR	844125	12019101001135	Amount for unclaimed and	640.00	28-AUG-2021
SUBODH	KUMAR	NA	NA	AT+PO - DUMARI VA	INDIA	BIHAR	844502	12019101008448	Amount for unclaimed and	80.00	28-AUG-2021
SAVITRI	KUMARI	SINGH	NA	VILL-CHAKKAN CHAN	INDIA	BIHAR	844503	120333500015629	Amount for unclaimed and	40.00	28-AUG-2021
SURESH	PRASAD	SINGH	PRASAD	H/O SRI ASHOK PRAS	INDIA	BIHAR	844503	120333500016479	Amount for unclaimed and	800.00	28-AUG-2021
GOPI	AGRAWAL	RAM	CHANDRA	VILL MALLISHPUR C	INDIA	BIHAR	845305	13030991007381	Amount for unclaimed and	200.00	28-AUG-2021
NAGESHWAR	NATH	SHIV	NATH	H-NO.7 RAM JANKI R	INDIA	BIHAR	845305	13030991007381	Amount for unclaimed and	80.00	28-AUG-2021
RAMESH	KUMAR	PREM	CHAND	M/S. KEDIA AND CO	INDIA	BIHAR	845305	13030991007381	Amount for unclaimed and	200.00	28-AUG-2021
MUKESH	KEDIA	NAGESHWAR	NATH	C/O BHARATIYA AUT	INDIA	BIHAR	845305	13030991008234	Amount for unclaimed and	800.00	28-AUG-2021
MAZHA	ARFEEN	NA	NA	KOERIA TOLA SRI RAJ	INDIA	BIHAR	845401	120333200010321	Amount for unclaimed and	360.00	28-AUG-2021
BASANT	KUMAR	NA	NA	AT - AGARWA EAST	INDIA	BIHAR	845401	120333200010321	Amount for unclaimed and	80.00	28-AUG-2021
ABU	FAIZ	KHAN	NA	MOHALLA MISKAUT	INDIA	BIHAR	845401	120333200010461	Amount for unclaimed and	160.00	28-AUG-2021
AFTAB	ALAM	NA	NA	BANIYA PATTI MOTH	INDIA	BIHAR	845401	120333200011446	Amount for unclaimed and	1200.00	28-AUG-2021
SANGITA	DEVI	NA	NA	LOHAR PATTI MAIN	INDIA	BIHAR	845401	120333200011679	Amount for unclaimed and	1200.00	28-AUG-2021
SANJAY	KUMAR	RASTOGI	NA	GANDHI NAGAR EAST	INDIA	BIHAR	845401	120333200011951	Amount for unclaimed and	1200.00	28-AUG-2021
LALITA	AGRAHARI	NA	NA	HENARY BAZAR MEE	INDIA	BIHAR	845401	120333200012654	Amount for unclaimed and	40.00	28-AUG-2021
OMPRAKASH	SINGHANIA	NA	NA	RAM LOCHAN NIWA	INDIA	BIHAR	845401	120333200012790	Amount for unclaimed and	80.00	28-AUG-2021
MICHD	KALEEM	AKHTER	NA	HENARI BAZAR MOT	INDIA	BIHAR	845401	120333200014608	Amount for unclaimed and	160.00	28-AUG-2021
MITA	RANI	NA	NA	MOHALLA-AGARWA	INDIA	BIHAR	845401	120333200017405	Amount for unclaimed and	120.00	28-AUG-2021
				MOH AGARWA NEAR	INDIA	BIHAR	845401	120333200021239	Amount for unclaimed and	120.00	28-AUG-2021

NAWAL SINGH	SINGH	NA	AT BELBANWA SHIVINDIA	BIHAR	BAGAHA	845401	12033200034075	Amount for unclaimed and	160.00	28-AUG-2021
ARVIND SINGH	KUMAR	NA	VILL KASHI TENGRAH INDIA	BIHAR	BAGAHA	845401	12033200036294	Amount for unclaimed and	560.00	28-AUG-2021
KUNDAN SUBHASH	KUMAR	NA	S/O LALAN PD MOH INDIA	BIHAR	BAGAHA	845401	12033200043915	Amount for unclaimed and	64.00	28-AUG-2021
DHIRAJ SHAH	TIWARY	NA	AT NANDPUR PO SURINDIA	BIHAR	BAGAHA	845401	12033200045297	Amount for unclaimed and	40.00	28-AUG-2021
RENU RANI	RIZVI	NA	S/O - ANAND KISHORINDIA	BIHAR	BAGAHA	845401	12044700029924	Amount for unclaimed and	16.00	28-AUG-2021
DR AMRENDRA SHAKUNTALA	KUMAR SINHA	GAURI	AGARWA LANE NO 1 INDIA	BIHAR	BAGAHA	845401	12044700030096	Amount for unclaimed and	360.00	28-AUG-2021
HEMANT PANDEY	PROF BHAIKAWNATHPANDEY	NA	826 AGARWA MOTI INDIA	BIHAR	BAGAHA	845401	12044700042468	Amount for unclaimed and	80.00	28-AUG-2021
PRADEEP KUMAR	AGRAWAL	BHUISEN	MATHADHDI DHAKA INDIA	BIHAR	BAGAHA	845401	12030513121350	Amount for unclaimed and	400.00	28-AUG-2021
KEVAL DEVI	JHA	NA	ANANDPURI BELBANI INDIA	BIHAR	BAGAHA	845401	12038400005473	Amount for unclaimed and	120.00	28-AUG-2021
NAID KISHORE	PRASAD	NA	G/O LAXMI KHAD BH INDIA	BIHAR	BAGAHA	845438	12030513128421	Amount for unclaimed and	560.00	28-AUG-2021
NARMDESHW SANDEEP	KUMAR	NA	KRISHNA PURIPARBA INDIA	BIHAR	BAGAHA	845438	12041400003876	Amount for unclaimed and	200.00	28-AUG-2021
MANORANJAN AIT	PURI	NA	BANUCHAPARA P O INDIA	BIHAR	BAGAHA	845438	12041400037525	Amount for unclaimed and	200.00	28-AUG-2021
MUZAFFAR SANJAY	KUMAR	NA	AT KALI BAGH WEST INDIA	BIHAR	BAGAHA	845438	12041400044986	Amount for unclaimed and	400.00	28-AUG-2021
DEEPAENDRA SHAIKENDRA	KUMAR	NA	AT SUPRIYA CINEMA INDIA	BIHAR	BAGAHA	845438	12010924000803	Amount for unclaimed and	200.00	28-AUG-2021
PARMESHWAR SAH	PANDEY	PRASAD	MA SID ROAD NARK INDIA	BIHAR	BAGAHA	845455	12010924000803	Amount for unclaimed and	400.00	28-AUG-2021
PARIKSHAN PANDIT	JAGDISH	NA	OR N E 148 RAILWAY INDIA	BIHAR	BAGAHA	845456	12019101007213	Amount for unclaimed and	40.00	28-AUG-2021
MALA SINHA	RAI	NA	AT KANIHAR DIST EA INDIA	BIHAR	BAGAHA	846004	12038400002706	Amount for unclaimed and	400.00	28-AUG-2021
SANJEEV KUMAR	KUMAR	UMESH	HOUSE NO - 4, IMVALI INDIA	BIHAR	DARBHANGA	846004	12038400002706	Amount for unclaimed and	288.00	28-AUG-2021
ANAND KUMAR	KEDIA	NA	S/O. RAJ KUMAR PAN INDIA	BIHAR	DARBHANGA	846008	12030271035414	Amount for unclaimed and	160.00	28-AUG-2021
HARERAM SINGH	JHIM	NA	S/O UMESH KUMAR INDIA	BIHAR	DARBHANGA	847211	12030513163230	Amount for unclaimed and	40.00	28-AUG-2021
MANOJ KUMAR	PRASAD	NA	H N 1 VILL SURTA GA INDIA	BIHAR	MADHUBANI	847211	12030513167350	Amount for unclaimed and	400.00	28-AUG-2021
NIRMAL KUMAR	SHRI BHUTTU SAHU	NA	AT PO NAZIRPUR MA INDIA	BIHAR	MADHUBANI	847211	12030513173398	Amount for unclaimed and	80.00	28-AUG-2021
SANTOSH KUMAR	DAS	NA	SRIVASTAVA KUTIR C INDIA	BIHAR	MADHUBANI	847226	12033200017523	Amount for unclaimed and	200.00	28-AUG-2021
SATYAJIT KUMAR	ROY	NA	VILL P O DEVDHA DS INDIA	BIHAR	MADHUBANI	847232	12033200017523	Amount for unclaimed and	640.00	28-AUG-2021
RAJESH KUMAR	RANJAN	SRI	AT KARHARBA PO TH INDIA	BIHAR	MADHUBANI	848101	12019101001703	Amount for unclaimed and	240.00	28-AUG-2021
ALOK KUMAR	KUMAR	NA	C/O - I. L. YADAV OLD INDIA	BIHAR	SAMASTIPUR	848101	12019101002104	Amount for unclaimed and	720.00	28-AUG-2021
MANMATH KUMAR	SAHU	NA	RAM KIRANA STORE INDIA	BIHAR	SAMASTIPUR	851101	12038400000442	Amount for unclaimed and	200.00	28-AUG-2021
KANIGHERIL HITEN	TALAKHAND SHAH	SWAYAM	MUNGERGANJ BELG INDIA	BIHAR	BEGUSARAI	851101	12038400005554	Amount for unclaimed and	72.00	28-AUG-2021
NISHANT VIJAYVARGIYA	BHUSHAN SINGHAL	NA	H NO-60B VILAGE V INDIA	BIHAR	BEGUSARAI	851101	12044700017577	Amount for unclaimed and	40.00	28-AUG-2021
MEENA SHEELA	GUPTA	NA	OLD FISH MARKET ST INDIA	BIHAR	BEGUSARAI	851101	12044700017577	Amount for unclaimed and	800.00	28-AUG-2021
UMESH KUMAR	GUPTA	NA	AT SINGHAUL PO UL INDIA	BIHAR	BEGUSARAI	851112	12044700017577	Amount for unclaimed and	800.00	28-AUG-2021
VIRAG PRAHLAD	KUMAR	GUPTA	B K G BANK RAMPUR INDIA	BIHAR	BEGUSARAI	851203	12044700027986	Amount for unclaimed and	200.00	28-AUG-2021
SANGITA PAVAN	GOYAL	NA	SRI KALASH SINGH V INDIA	BIHAR	BEGUSARAI	854114	12044700024201	Amount for unclaimed and	232.00	28-AUG-2021
RAM SWAROOP	JOSHI	KISHAN	AT SOHATHA PO FA INDIA	BIHAR	KATHAR	854555	12010924000813	Amount for unclaimed and	80.00	28-AUG-2021
BRJ MOHAN	GARG	NA	NEW DHARMAHALI INDIA	BIHAR	CHAMPARAN	900687	12010600006966	Amount for unclaimed and	480.00	28-AUG-2021
PREETI PUROHIT	NA	NA	01131 MEDICAL SQ INDIA	ASSAM	TEZPUR	925404	12010600009822	Amount for unclaimed and	200.00	28-AUG-2021
			4R O FLT C/O 56 A INDIA	JAMMU AND KASHMIR	NAGROTA	NA	12010600009822	Amount for unclaimed and	800.00	28-AUG-2021
			P O BOX - 73541 ABL SAUDI ARABIA	NA	NA	NA	12023291185504	Amount for unclaimed and	800.00	28-AUG-2021
			2141 TUCKER TRAIL United states of	NA	NA	NA	12023291185504	Amount for unclaimed and	800.00	28-AUG-2021
			2111 ALLEGRE CIR AR United states of	NA	NA	NA	12023291185504	Amount for unclaimed and	800.00	28-AUG-2021
			B- 34 RANJEET NAGA INDIA	RAJASTHAN	BHARATPUR	321001	12020600000557	Amount for unclaimed and	120.00	28-AUG-2021
			C- 10 B S PUBLIC SCH INDIA	RAJASTHAN	BHARATPUR	321001	12020600001570	Amount for unclaimed and	240.00	28-AUG-2021
			VIJAY NAGAR COLON INDIA	RAJASTHAN	BHARATPUR	321001	12053500000424	Amount for unclaimed and	800.00	28-AUG-2021
			2 254 JAWAHAR MA INDIA	RAJASTHAN	BHARATPUR	321001	12041400043712	Amount for unclaimed and	800.00	28-AUG-2021
			GUD KI MANDI KUM INDIA	RAJASTHAN	BHARATPUR	321201	12020600001431	Amount for unclaimed and	160.00	28-AUG-2021
			HOUSE NO 18 WARD INDIA	RAJASTHAN	BHARATPUR	321201	12020600002100	Amount for unclaimed and	80.00	28-AUG-2021
			M N 47 PURANIJAUL INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	12033200001143	Amount for unclaimed and	320.00	28-AUG-2021
			BHUPENDRA CLOTH INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	12033200001143	Amount for unclaimed and	32.00	28-AUG-2021
			4/195, GURUNAK INDIA	RAJASTHAN	BUNDI	323001	12044700017307	Amount for unclaimed and	144.00	28-AUG-2021
			BRJ MOHAN GARG INDIA	RAJASTHAN	BUNDI	323001	12044700017307	Amount for unclaimed and	144.00	28-AUG-2021
			C-11, GAYATRI VIH INDIA	RAJASTHAN	KOTA	324001	120232000005457	Amount for unclaimed and	16.00	28-AUG-2021