

First Name	Middle Name	Last Name	Father/Husband and First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(In Rs.)	Proposed Date of transfer to EPF (DD-MON-YYYY)	
PRADIP	PAL		NA			133/C-1, VIDYALAYA	INDIA	BIHAR	RANCHI		834002	12038400001714	Amount for unclaimed and	90.00	21-OCT-2021
RAJEN	PRATAP	TIGGA	NA			ROAD NO.-3, BOSCO	INDIA	BIHAR	RANCHI		834003	12010926001673	Amount for unclaimed and	875.00	21-OCT-2021
ANURAG	PRIVADARSHI		NA			RANCHI DAIRY HES	INDIA	BIHAR	RANCHI		834004	12032236108857	Amount for unclaimed and	673.00	21-OCT-2021
MASROOR	JAHAN		MOHAMMED ZEULLAH			RINPAS KANKE RANG	INDIA	BIHAR	RANCHI		834006	1203051081006215	Amount for unclaimed and	108.00	21-OCT-2021
SUBODH	KUMAR	SINGH	BRIJ	BIHAR	SINGH	AT. MARKAN P. O - M	INDIA	BIHAR	MUZAFFARPUR		834119	12030999100918	Amount for unclaimed and	225.00	21-OCT-2021
OM	PRAKASH	KHATRI	SAHDEO	PRASAD	KHATRI	LOHARDAGA TRADE	INDIA	BIHAR	GUMLA		835302	1203013302039017	Amount for unclaimed and	450.00	21-OCT-2021
TANVAY	DUTTA		TAPAN	KUMAR	DUTTA	78 LOHARDAGA MISHI	INDIA	BIHAR	GUMLA		835302	120301330205762	Amount for unclaimed and	90.00	21-OCT-2021
SHOBHA	SINHA		NA			AT-SAWAACH DIST	INDIA	BIHAR	SONEPUR		841101	12019101008159	Amount for unclaimed and	423.00	21-OCT-2021
MUNNI	DEVI		NA			VILL JAHANGIRPUR	INDIA	BIHAR	SONEPUR		841101	12033500015844	Amount for unclaimed and	450.00	21-OCT-2021
BIRENDRA	PRASAD	SINGH	DEO	NATH	SINGH	AT-SAFARI PO-SAF	INDIA	BIHAR	SONEPUR		841208	12030589101979	Amount for unclaimed and	90.00	21-OCT-2021
BHARAT	MANJHI		NA			DAKHIN TOLA NEAR	INDIA	BIHAR	SONEPUR		841226	12044700036966	Amount for unclaimed and	234.00	21-OCT-2021
SANJEEV	GIRI		NA			TULSI NAGAR ANDAR	INDIA	BIHAR	SONEPUR		841226	120319300001244	Amount for unclaimed and	414.00	21-OCT-2021
RAJNISH	KUMAR		LATE	RABINDRA	PRASAD SHRIWAST	C/O RAMESH CHAND	INDIA	BIHAR	SONEPUR		841226	120301330196080	Amount for unclaimed and	342.00	21-OCT-2021
PRAKASH	CHANDRA		NA			KAZI BAZAR MAHAR	INDIA	BIHAR	SONEPUR		841238	12044700032294	Amount for unclaimed and	180.00	21-OCT-2021
SANTOSH	KUMAR		LALLAN	PRASAD		329 DAHIYAVAN TOV	INDIA	BIHAR	SONEPUR		841301	12030589102116	Amount for unclaimed and	180.00	21-OCT-2021
RAKESH	PRASAD		DEVENDRA	PRASAD		H/O PROF. NAWAL K	INDIA	BIHAR	SONEPUR		841301	120305891022174	Amount for unclaimed and	90.00	21-OCT-2021
ANIL	KUMAR	GUPTA	NA			M/O ROOPGANJ CH	INDIA	BIHAR	SONEPUR		841301	12033200007399	Amount for unclaimed and	1350.00	21-OCT-2021
FAHEEM	AKHTER		NA			AT - KARIM CHOK	INDIA	BIHAR	SONEPUR		841301	12033200009608	Amount for unclaimed and	1125.00	21-OCT-2021
DEEPAK	KUMAR	SINGH	NA			286 DAHIYAWAN CH	INDIA	BIHAR	SONEPUR		841301	13041400003215	Amount for unclaimed and	54.00	21-OCT-2021
SURESH	PANDEY		SHRI	SACHCHIDANAN	PANDEY	C/O HI. TECH DIAGN	INDIA	BIHAR	SONEPUR		841315	12030589102125	Amount for unclaimed and	45.00	21-OCT-2021
SATYA	PRAKASH		KAMAL	KISHOR	PRASAD	34 DALDALI BAZAR R	INDIA	BIHAR	SONEPUR		841315	12030589102125	Amount for unclaimed and	45.00	21-OCT-2021
ANIL	KUMAR	MANDEY	LATE	PRATAP	NARAYAN NANDE	PURANI BAZAR, SON	INDIA	BIHAR	MUZAFFARPUR		842001	120317661000504	Amount for unclaimed and	450.00	21-OCT-2021
USHA	SINGH		SH	SUBODHKUMAR		H/USE NO.6/76 SRI	INDIA	BIHAR	MUZAFFARPUR		842001	1203028221005764	Amount for unclaimed and	450.00	21-OCT-2021
SATISH	KUMAR		NA			S/O RAM CHANDRA	INDIA	BIHAR	MUZAFFARPUR		842001	12013300002997	Amount for unclaimed and	162.00	21-OCT-2021
AFROZ	HAIDER		NA			ADITHI PLAN WEST	INDIA	BIHAR	MUZAFFARPUR		842001	1201860000241	Amount for unclaimed and	225.00	21-OCT-2021
SHAIKESH	KUMAR	GUPTA	NA			BANARAS BANK CHO	INDIA	BIHAR	MUZAFFARPUR		842001	12018600002217	Amount for unclaimed and	450.00	21-OCT-2021
RAJENDRA	PRASAD	SINGH	NA			CHATTERJEE LANE N	INDIA	BIHAR	MUZAFFARPUR		842001	12044700025705	Amount for unclaimed and	99.00	21-OCT-2021
ANJU	SHAHI	ABHAY	NA	KUMAR	SHAHI	NEAR ANURADHA A	INDIA	BIHAR	MUZAFFARPUR		842001	12018600001914	Amount for unclaimed and	450.00	21-OCT-2021
MANOJ	KUMAR		NA			AT-RATWARA PO	INDIA	BIHAR	MUZAFFARPUR		842002	12018600001914	Amount for unclaimed and	450.00	21-OCT-2021
ARUN	KUMAR		NA			VILL PO SUSTA MADH	INDIA	BIHAR	MUZAFFARPUR		842002	12018600001997	Amount for unclaimed and	108.00	21-OCT-2021
MADAN	KUMAR		NA			SHYPURI COLONY R	INDIA	BIHAR	MUZAFFARPUR		842002	12038400009318	Amount for unclaimed and	207.00	21-OCT-2021
SATYA	DEO	SINGH	NA			84 H NACHHARI TO	INDIA	BIHAR	MUZAFFARPUR		842002	12044700011683	Amount for unclaimed and	270.00	21-OCT-2021
PRATIBHA	KUMARI		SRI	GYANDEO	SAHAI	C/O SRI GYANDEO SA	INDIA	BIHAR	MUZAFFARPUR		842002	120305131256594	Amount for unclaimed and	90.00	21-OCT-2021
VIJAI	KUMAR	OJHA	LATE	GORAKH	NATH OJHA	NEAR VAISHALI BUTT	INDIA	BIHAR	MUZAFFARPUR		842002	12018600002421	Amount for unclaimed and	225.00	21-OCT-2021
MANOJ	KUMAR		NA			NEAR GAYAN LOKE S	INDIA	BIHAR	MUZAFFARPUR		842003	12018600002421	Amount for unclaimed and	900.00	21-OCT-2021
PRAKASH	KUMAR		LATE	NAGENDRA	KUMAR SINHA	NEAR BAURANG BALI	INDIA	BIHAR	MUZAFFARPUR		842003	1203051557206588	Amount for unclaimed and	270.00	21-OCT-2021
NAVIN	KUMAR		NA			VILL JIAN PO AIMA B	INDIA	BIHAR	BAKHRA		843113	1203051557220871	Amount for unclaimed and	180.00	21-OCT-2021
RAM	SHARAN	AGRAWAL	LATE	SITARAM	UNTWALIA	SITARAM NANJAL A	INDIA	BIHAR	SITAMARHI		843302	12030513107755	Amount for unclaimed and	900.00	21-OCT-2021
VIJAY	KUMAR	THAKUR	BIWESHWAR	THAKUR		H NO-52 VILL PATAR	INDIA	BIHAR	SITAMARHI		843302	12010924000865	Amount for unclaimed and	1125.00	21-OCT-2021
RANDHIR	KUMAR	SINGH	NA			PRATAPNAGAR, PO-	INDIA	BIHAR	SITAMARHI		843302	12010924000865	Amount for unclaimed and	90.00	21-OCT-2021
RAJ	KUMAR	HISARIA	NA			S/O LATE NATHMAL	INDIA	BIHAR	SITAMARHI		843302	12018901000192	Amount for unclaimed and	225.00	21-OCT-2021
RAKESH	KUMAR		NA			S/O-- BRUNJANDAN P	INDIA	BIHAR	SITAMARHI		843302	12044700010896	Amount for unclaimed and	90.00	21-OCT-2021
M	D	FAROOQUE	NA			WARD NO 15 NEAR S	INDIA	BIHAR	SITAMARHI		843302	12030513164737	Amount for unclaimed and	504.00	21-OCT-2021
PRABHAT	KUMAR		NA			MOHALLA - POKHARI	INDIA	BIHAR	HAJIPUR		844101	12019101003390	Amount for unclaimed and	90.00	21-OCT-2021
MANOJ	KUMAR		NA			AT-MALHOTRA NIWA	INDIA	BIHAR	HAJIPUR		844101	12019101005349	Amount for unclaimed and	900.00	21-OCT-2021
RAHUL	BUBNA	SAJJAN	NA	KUMAR	BUBNA	POKHRA JAGDAMBA	INDIA	BIHAR	HAJIPUR		844101	12024700003090	Amount for unclaimed and	45.00	21-OCT-2021
SAURABH	KUMAR	DR	LAL	KANT	BUBNA	BUBNA ENTERPRISES	INDIA	BIHAR	HAJIPUR		844101	120301741232164	Amount for unclaimed and	54.00	21-OCT-2021
BIBHU	BHUSHAN	JHA	MADHU	KANT	JHA	QTR NO 160 RAJPUT	INDIA	BIHAR	HAJIPUR		844101	12030994159788	Amount for unclaimed and	207.00	21-OCT-2021
RAVI	BHUSHAN	JHA	MADHU	KANT	JHA	VILLA SADAN INDR	INDIA	BIHAR	HAJIPUR		844101	120309941611354	Amount for unclaimed and	900.00	21-OCT-2021
PRASHANT	RANJAN		NA			VIMLA SADAN INDR	INDIA	BIHAR	HAJIPUR		844101	120309941623638	Amount for unclaimed and	315.00	21-OCT-2021
ARHILESH	KUMAR		NA			AT-VISHUNPUR UDH	INDIA	BIHAR	HAJIPUR		844116	12019101002748	Amount for unclaimed and	90.00	21-OCT-2021
RANJEET	KUMAR		NA			2. GAOM AGARPUR	INDIA	BIHAR	HAJIPUR		844119	12017500003615	Amount for unclaimed and	450.00	21-OCT-2021
ASHUTOSH	BHARDWAJ		NA			148. TOWN/VILL -	INDIA	BIHAR	HAJIPUR		844121	12017500003432	Amount for unclaimed and	378.00	21-OCT-2021
MEENA	KUMAR		NA			AT-PO - DUMARI VA	INDIA	BIHAR	HAJIPUR		844125	12019101001135	Amount for unclaimed and	720.00	21-OCT-2021
SUBODH	KUMAR		NA			VILL BAIDYA MATHP	INDIA	BIHAR	HAJIPUR		844502	12019101014908	Amount for unclaimed and	225.00	21-OCT-2021
MAND	KUMAR	SINGH	NA			AT-BISHUNPUR BAK	INDIA	BIHAR	HAJIPUR		844503	12033500015629	Amount for unclaimed and	81.00	21-OCT-2021
SAVITRI	KUMARI		NA			H/O SRI ASHOK PRAS	INDIA	BIHAR	HAJIPUR		844503	12033500016479	Amount for unclaimed and	45.00	21-OCT-2021
SANJEEV	KUMAR		NA			37-KH TOWN/VILL-K	INDIA	BIHAR	HAJIPUR		844503	12038400005062	Amount for unclaimed and	450.00	21-OCT-2021

UMESH	KUMAR	RAY	NA	NA	PRASAD	SINGH	SINGH	89 TOWN/VILL- BIDU	INDIA	BIHAR	HAUPUR	844503	120338400005718	Amount for unclaimed and	90.00	21-OCT-2021
SURESH	PRASAD	SINGH	BHAGVAT	PRASAD	CHANDRA	PRASAD	VILL MALLISHPUR C	INDIA	BIHAR	HAUPUR	844503	IN30093941640374	Amount for unclaimed and	900.00	21-OCT-2021	
LAL	BABU	PRASAD	NA	CHANDRA	RAM	CHANDRA	178-DA BAGHA AH	INDIA	BIHAR	BAGHA	845101	12033200046839	Amount for unclaimed and	90.00	21-OCT-2021	
GOPI	RAM	AGRAWAL	SHIV	NATH	SHIV	KEDIA	H.NO.7 RAM JANKI	INDIA	BIHAR	BAGHA	845305	IN300999100738	Amount for unclaimed and	225.00	21-OCT-2021	
NAGESHWAR	NATH	KEDIA	PREMI	CHAND	AGRAWAL	AGRAWAL	M/S. KEDIA AND CO	INDIA	BIHAR	BAGHA	845305	IN300999100738	Amount for unclaimed and	90.00	21-OCT-2021	
RAMKESH	KEDIA	MUKESH	NAGESHWAR	NATH	AGRAWAL	KEDIA	C/O BHARATIYA AUT	INDIA	BIHAR	BAGHA	845305	IN3009991008234	Amount for unclaimed and	225.00	21-OCT-2021	
MUKESH	KEDIA	MUKESH	NAGESHWAR	NATH	AGRAWAL	KEDIA	KOERIA TOLA SRI RAJ	INDIA	BIHAR	BAGHA	845305	IN300513134679	Amount for unclaimed and	90.00	21-OCT-2021	
BASANT	KUMAR	NA	NA	NA	NA	MOHALLA MISKAUT	INDIA	BIHAR	BIHAR	BAGHA	845401	12033200010461	Amount for unclaimed and	90.00	21-OCT-2021	
ABU	FAIZ	KHAN	NA	NA	NA	BANIYA PATTI MOTH	INDIA	BIHAR	BIHAR	BAGHA	845401	12033200011446	Amount for unclaimed and	180.00	21-OCT-2021	
AFTAB	ALAM	NA	NA	ALAM	NA	LOHAR PATTI MAIN	INDIA	BIHAR	BIHAR	BAGHA	845401	12033200011679	Amount for unclaimed and	135.00	21-OCT-2021	
SANGITA	DEVI	RASTOGI	NA	NA	NA	GANDHI NAGAR EAST	INDIA	BIHAR	BIHAR	BAGHA	845401	12033200011951	Amount for unclaimed and	450.00	21-OCT-2021	
SANJAY	KUMAR	NA	NA	NA	NA	HENARY BAZAR MEE	INDIA	BIHAR	BIHAR	BAGHA	845401	12033200012654	Amount for unclaimed and	135.00	21-OCT-2021	
OMPRAKASH	SINGHANIA	SINGH	NA	NA	NA	RAM LOCHAN NIWA	INDIA	BIHAR	BIHAR	BAGHA	845401	12033200012790	Amount for unclaimed and	45.00	21-OCT-2021	
NAWAL	KISHORE	SINGH	NA	NA	NA	HENARI BAZAR MOT	INDIA	BIHAR	BIHAR	BAGHA	845401	12033200014608	Amount for unclaimed and	90.00	21-OCT-2021	
ARVIND	SINGH	NA	NA	NA	NA	JAT BELBANWA SHIV	INDIA	BIHAR	BIHAR	BAGHA	845401	12033200034075	Amount for unclaimed and	180.00	21-OCT-2021	
KUNDAN	KUMAR	TIWARY	NA	NA	NA	VILL KASHI TENGRAH	INDIA	BIHAR	BIHAR	BAGHA	845401	12033200036294	Amount for unclaimed and	630.00	21-OCT-2021	
SUBHASH	KUMAR	NA	NA	NA	NA	S/O LALAN PD MOH	INDIA	BIHAR	BIHAR	BAGHA	845401	12033200043915	Amount for unclaimed and	72.00	21-OCT-2021	
DHIRAJ	KUMAR	NA	NA	NA	NA	JAT NANDPUR PO SU	INDIA	BIHAR	BIHAR	BAGHA	845401	12033200045297	Amount for unclaimed and	45.00	21-OCT-2021	
SHAH	NAWAZ	RIZVI	NA	NA	NA	S/O ANAND KISHOR	INDIA	BIHAR	BIHAR	BAGHA	845401	12044700029324	Amount for unclaimed and	18.00	21-OCT-2021	
RENU	NA	NA	NA	NA	NA	AGARWA LANE NO.1	INDIA	BIHAR	BIHAR	BAGHA	845401	120447000340096	Amount for unclaimed and	405.00	21-OCT-2021	
DR	AMRENDRA	GAURI	SHANKAR	SAHAY	SHANKAR	826 AGARWA MOTI	INDIA	BIHAR	BIHAR	BAGHA	845401	12044700042468	Amount for unclaimed and	90.00	21-OCT-2021	
HEMANT	KUMAR	NA	NA	NA	NA	MATHADIR DHAKA	INDIA	BIHAR	BIHAR	BAGHA	845401	IN3005131213504	Amount for unclaimed and	450.00	21-OCT-2021	
PRADEEP	KUMAR	AGRAWAL	BHIMSEN	AGRAWAL	AGRAWAL	H.NO-190 VIL-TAJAP	INDIA	BIHAR	BIHAR	BAGHA	845424	120338400005473	Amount for unclaimed and	360.00	21-OCT-2021	
KEWAL	DEVI	NA	NA	NA	NA	C/O LAXMI KHAD BH	INDIA	BIHAR	BIHAR	BAGHA	845438	IN300513128421	Amount for unclaimed and	630.00	21-OCT-2021	
DEEPAK	KANDIA	NA	NA	NA	NA	KRISHNA PURIPARBA	INDIA	BIHAR	BIHAR	BAGHA	845438	133041400003876	Amount for unclaimed and	225.00	21-OCT-2021	
ARVIND	KUMAR	JHA	NA	NA	NA	S/O ASHOK KUMAR	INDIA	BIHAR	BIHAR	BAGHA	845438	13041400026444	Amount for unclaimed and	630.00	21-OCT-2021	
NAND	KISHORE	PRASAD	NA	NA	NA	BANUCHAPARA P O	INDIA	BIHAR	BIHAR	BAGHA	845438	13041400037525	Amount for unclaimed and	225.00	21-OCT-2021	
MARDESHWA	DWIVEDI	MANGANI	NA	NA	NA	AT KALI BAGH WEST	INDIA	BIHAR	BIHAR	BAGHA	845438	13041400044986	Amount for unclaimed and	450.00	21-OCT-2021	
SANDEEP	KUMAR	NA	NA	NA	NA	AT SUPRIYA CINEMA	INDIA	BIHAR	BIHAR	BAGHA	845438	IN3005131425942	Amount for unclaimed and	225.00	21-OCT-2021	
MANORANJAN	PRASAD	NA	NA	NA	NA	MASZID ROAD NARK	INDIA	BIHAR	BIHAR	BAGHA	845455	12010924000803	Amount for unclaimed and	450.00	21-OCT-2021	
AJIT	KUMAR	PURI	NA	NA	NA	QR N E 148 RAILWAY	INDIA	BIHAR	BIHAR	BAGHA	845455	IN3005131843644	Amount for unclaimed and	45.00	21-OCT-2021	
MUZAFFAR	JAMAL	PANDIT	NA	NA	NA	AT-KANIHAR DIST EA	INDIA	BIHAR	BIHAR	DARBHANGA	845456	12019101007213	Amount for unclaimed and	450.00	21-OCT-2021	
SANJAY	KUMAR	SINHA	UMESH	KUMAR	SINHA	S/O. RAJ KUMAR PA	INDIA	BIHAR	BIHAR	DARBHANGA	846004	120387000003946	Amount for unclaimed and	324.00	21-OCT-2021	
DEEPPENDRA	KUMAR	SINHA	UMESH	KUMAR	SINHA	S/O. RAJ KUMAR PA	INDIA	BIHAR	BIHAR	DARBHANGA	846004	12038700002706	Amount for unclaimed and	180.00	21-OCT-2021	
NITU	KUMARI	NA	NA	NA	NA	S/O UMESH KUMAR	INDIA	BIHAR	BIHAR	DARBHANGA	846008	IN3003271035415	Amount for unclaimed and	45.00	21-OCT-2021	
FAIZAZ	AHAMID	RAZA	AHMAD	PRASAD	RAZA	W/O SHAMBHU PRA	INDIA	BIHAR	BIHAR	ANANDPUR	847103	IN3038400012742	Amount for unclaimed and	72.00	21-OCT-2021	
SHAILENDRA	KUMAR	SRIVASTAVA	SINGHESHWAR	PRASAD	SRIVASTAVA	VILL P O DEVDHA D	INDIA	BIHAR	BIHAR	MADHUBANI	847211	IN3005131632305	Amount for unclaimed and	225.00	21-OCT-2021	
PARKISHAN	PANDIT	JAGDISH	NA	PANDIT	PANDIT	SRIVASTAVA KUTIR	INDIA	BIHAR	BIHAR	MADHUBANI	847211	IN300513173398	Amount for unclaimed and	90.00	21-OCT-2021	
CHANDRASHEKHAR	RADHAKISAN	JADHAV	NA	NA	NA	AT KARHARBA PO TH	INDIA	BIHAR	BIHAR	MADHUBANI	847232	IN3005131611224	Amount for unclaimed and	225.00	21-OCT-2021	
MEETA	YOGESH	SHAH	YOGESH	MANSUKHLAL	SHAH	C- 402 JAY PALAC	INDIA	BIHAR	BIHAR	MUMBAI	400053	12025700000761	Amount for unclaimed and	5400.00	21-OCT-2021	
LALITMOHAN	KANDPAL	HARIDATT	NA	KANDPAL	KANDPAL	ZI, BHARAT NIWAS	INDIA	BIHAR	BIHAR	MUMBAI	400056	IN300142104151	Amount for unclaimed and	2250.00	21-OCT-2021	
RAJESH	TULSIDAS	MANJUREKAR	TULSIDAS	GUNWANT	GUNWANT	ROOM NO 1 RAME	INDIA	BIHAR	BIHAR	MUMBAI	400101	IN300513110776	Amount for unclaimed and	1800.00	21-OCT-2021	
BRIJESH	KUMAR	NA	NA	NA	NA	BUNGLOW NO 4 KE	INDIA	BIHAR	BIHAR	THANE	400604	IN3005131612117	Amount for unclaimed and	2250.00	21-OCT-2021	
MADHUKAR	KUNDALSA	DAHLE	DAHLE	DAHLE	DAHLE	FLAT NO B/1/1 HILL	INDIA	BIHAR	BIHAR	PUNE	411045	IHF0000219	Amount for unclaimed and	5400.00	21-OCT-2021	
SURJEET	KAOR	ARORA	ARORA	SINGH	SINGH	B-16, SPRINGFIELD	INDIA	BIHAR	BIHAR	NASIK	422005	12010907000328	Amount for unclaimed and	1800.00	21-OCT-2021	
AASHISH	JAIN	INDU	INDU	BHUSHAN	JHA	M K DAHALE VILUKA	INDIA	BIHAR	BIHAR	YEOTMAL	445215	IN3031161004804	Amount for unclaimed and	1800.00	21-OCT-2021	
MULLA	SREDEVI	B	NA	NA	NA	1007, KHATIWALA T	INDIA	BIHAR	BIHAR	INDORE	452001	IN3019831006964	Amount for unclaimed and	1800.00	21-OCT-2021	
SIVA	REDDY	MOHAN PRASAD	NA	NA	NA	H NO 80-85-B KOTHA	INDIA	BIHAR	BIHAR	HYDRABAD	500003	IN301741281065	Amount for unclaimed and	4959.00	21-OCT-2021	
NUKALA	LAKSHMI	RAMBABU	NA	NA	NA	FLAT NO-704 MOTHE	INDIA	BIHAR	BIHAR	HYDRABAD	500027	IN3009394136768	Amount for unclaimed and	3285.00	21-OCT-2021	
BABU	VENKATA	RAMA VIJAYA K	NA	NA	NA	14-296 KAWLANAG	INDIA	BIHAR	BIHAR	ANANTHAPUR	515001	12035000006272	Amount for unclaimed and	1530.00	21-OCT-2021	
CHAGAMREDDY	VIJITHA	NA	NA	NA	NA	H.NO-49-1-231, LAKS	INDIA	BIHAR	BIHAR	KURNOOL	518002	IN3022691094884	Amount for unclaimed and	2034.00	21-OCT-2021	
VIPPARTHI	LAKSHMI	SRINIVASA	SRI	H	H	H NO 32-1/12 6A	INDIA	BIHAR	BIHAR	VIJAYAWADA	520008	IN301022214019	Amount for unclaimed and	1854.00	21-OCT-2021	
SREENIVAS	M	MANAJI	M	H	H	21 553/12 NALANDA	INDIA	BIHAR	BIHAR	MACHILIPATNAM	521002	IN301022214019	Amount for unclaimed and	1980.00	21-OCT-2021	
M	SHANKARLAL	P	N	MUTHU	MUTHU	D NO-85-B KOTHA	INDIA	BIHAR	BIHAR	CHIRALA	523155	12035200000328	Amount for unclaimed and	1647.00	21-OCT-2021	
N	SHANKARLAL	P	N	MUTHU	MUTHU	16/3/227/A RAMAJ	INDIA	BIHAR	BIHAR	NELLORE	524003	IN301313207575	Amount for unclaimed and	2250.00	21-OCT-2021	
						RAMESH KUMAR PO	INDIA	BIHAR	BIHAR	VIKARPATNAM	530014	12033200024091	Amount for unclaimed and	1782.00	21-OCT-2021	
						No. 2, 3rd Cross	INDIA	BIHAR	BIHAR	KARNATAKA	560027	IN3000951026974	Amount for unclaimed and	1530.00	21-OCT-2021	
						IVAYURI SAREE CREA	INDIA	BIHAR	BIHAR	KARNATAKA	560035	IN3021481087604	Amount for unclaimed and	1800.00	21-OCT-2021	
						56 GOKULAM ROAD	INDIA	BIHAR	BIHAR	KARNATAKA	570024	IN3011135262471	Amount for unclaimed and	4500.00	21-OCT-2021	

HANUMANTHARAO	B SAVANTH	NA	SHAH	5. KHB COLONY BEH	INDIA	KARNATAKA	CHITRADURGA	577601	IN3021481037104	Amount for unclaimed and	3600.00	21-OCT-2021
KAUSHAL	KUMAR SHAH	BHARATKUMAR	SHAH	FLAT NO-11 SREENW	INDIA	TAMIL NADU	CHENNAI	600010	HF0000222	Amount for unclaimed and	54000.00	21-OCT-2021
INTEX	SOLUTIONS PVT	NA	NA	TEACHER 29 MALAY	INDIA	TAMIL NADU	CHENNAI	600020	IN300513145047	Amount for unclaimed and	4500.00	21-OCT-2021
M	PERUMAL	MANICKAM	NA	O NO 51 N NO 108/1	INDIA	TAMIL NADU	TRICHUR	637301	IN300214143952	Amount for unclaimed and	1800.00	21-OCT-2021
NALLASAMY	I	INASU	NA	KUNTIAPPILLY HOUS	INDIA	KERALA	KARUR	639002	12033200031383	Amount for unclaimed and	2160.00	21-OCT-2021
RAPHEAL	C	VISWAMBARAK	V	VISWAMBARAK	INDIA	KERALA	TRICHUR	680618	IN301895103118	Amount for unclaimed and	1800.00	21-OCT-2021
KAWALRAJ	V	SUBRAMANIAN	V	KUNTIAPPILLY HOUS	INDIA	KERALA	TRICHUR	680641	IN3008961043294	Amount for unclaimed and	1800.00	21-OCT-2021
S	SRIKUMARI	CHOTWAL	VERMA	VILLA NO 37, SKYLI	INDIA	KERALA	COGHIN	682021	IN30236107944	Amount for unclaimed and	1800.00	21-OCT-2021
MIRMAL	VERMA	CHOTWAL	VERMA	220 RABINDRA SARA	INDIA	WEST BENGAL	KOLKATA	700007	IN300773100302	Amount for unclaimed and	1800.00	21-OCT-2021
JAYSHREE	JAIN	NA	NA	33 BURTOLLA ST CAL	INDIA	WEST BENGAL	KOLKATA	700007	IN301250107685	Amount for unclaimed and	3600.00	21-OCT-2021
SWARUP	BISWAS	SWAPAN	BISWAS	VSNL 3/18 CIT SCHE	INDIA	WEST BENGAL	KOLKATA	700054	IN300513112422	Amount for unclaimed and	1800.00	21-OCT-2021
SK	ABDUL	OMAR	SEIKH	VII - Pandua Karimn	INDIA	WEST BENGAL	KOLKATA	712149	IN302978101531	Amount for unclaimed and	3150.00	21-OCT-2021
ARUP	KALAM	DAS	CHANDRA	NEELKANTH, 155/2	INDIA	WEST BENGAL	KOLKATA	700040	IN301774139562	Amount for unclaimed and	1800.00	21-OCT-2021
ATWA	AGARWAL	PRAYAS	SHANKER	C/O MANDRAMA W/IND	INDIA	ORISSA	SILIGURI	734005	IN300214122976	Amount for unclaimed and	4194.00	21-OCT-2021
DIPAK	BEHERA	NA	NA	AT- KRUSUNAGAR/IND	INDIA	BHUANESHWAR	BHUANESHWAR	751021	12020900053938	Amount for unclaimed and	8100.00	21-OCT-2021
AJIT	KUMAR	SAHOO	NA	DR NO C-8 SECTOR-3	INDIA	ORISSA	SUNABEDA	756133	12044700031864	Amount for unclaimed and	2250.00	21-OCT-2021
SUBRATA	DASH	DR	BUJAM	100, MOGALKUO B/IND	INDIA	BIHAR	SUNABEDA	763008	IN302324103540	Amount for unclaimed and	1800.00	21-OCT-2021
RANJAN	KUMAR	NA	NA	CASTAIRS TOWN B/IND	INDIA	BIHAR	BIHARSHARIF	803118	12016400001268	Amount for unclaimed and	5400.00	21-OCT-2021
ANJU	DEVI	NA	NA	S/O. MANIK CHAND	INDIA	BIHAR	BIHAR	814112	12010926001569	Amount for unclaimed and	1791.00	21-OCT-2021
SURESH	CHAND	SETHI	NA	H.NO. 129 WIL -4 P/O	INDIA	BIHAR	AURANGABAD H O	824124	12016400000519	Amount for unclaimed and	1800.00	21-OCT-2021
NAVIN	KUMAR	UDIT	NARAYAN	S/O SURESH CHANDH	INDIA	BIHAR	SITAMARHI	843301	IN301774103560	Amount for unclaimed and	1800.00	21-OCT-2021
PRAKASH	KUMAR	ANIL	KUMAR	C/O NAND KISHOR S/IND	INDIA	BIHAR	HAJIPUR	844101	12013200001829	Amount for unclaimed and	5400.00	21-OCT-2021
VENKATA	RAMANA	MACHARLA	NA	D NO 2-5-200 KALID	INDIA	ANDHRA PRADESH	KHAMMAM			Amount for unclaimed and	72.00	21-OCT-2021
S	NIJA	NA	NA	S.S.NAGAR, PARVATH	INDIA	TAMIL NADU	NAGERCOIL	12029900001259	Amount for unclaimed and	4500.00	21-OCT-2021	
ASHOK	SHARADCHAND	KATHARIYA	NA	C/O P. C. KATHARIY	INDIA	KARNATAKA	ILKAL	12032800000619	Amount for unclaimed and	81.00	21-OCT-2021	
RAHUL	SHARMA	TRUSTEE	NA	III F-50 RAKESH MAR	INDIA	UTTAR PRADESH	GHAZIABAD	HF00000004	Amount for unclaimed and	9.00	21-OCT-2021	
FATEHJIT	SINGH	S	LAWINDER	H NO 20/40 RAGHON	INDIA	PUNJAB	PATIALA	IN302236100201	Amount for unclaimed and	90.00	21-OCT-2021	
MAHIPAL	SINGH	GAURAJ	SINGH	H NO 42 BATORA BA	INDIA	UTTAR PRADESH	GONDA	IN301330189252	Amount for unclaimed and	4500.00	21-OCT-2021	
VED	PRAKASH	MEHTA	LAL	STALL NO. 13 SHANK	INDIA	DELHI	NEW DELHI	110001	IN300724101233	Amount for unclaimed and	900.00	21-OCT-2021
RANGANAJAN	R	NA	NA	C/O ORIENTAL BANK	INDIA	DELHI	NEW DELHI	110001	12011600000377	Amount for unclaimed and	900.00	21-OCT-2021
VINOD	KUMAR	AGARWAL	NA	T.18F ATUL GROVE R	INDIA	DELHI	NEW DELHI	110001	12029900037300	Amount for unclaimed and	675.00	21-OCT-2021
NARESH	KUMAR	SAGHAR	NA	THE ASSOCIATED GE	INDIA	DELHI	NEW DELHI	110001	IN300888135188	Amount for unclaimed and	9.00	21-OCT-2021
SUNITA	KHERA	SH	K	201 B KALIAKASH TOW	INDIA	DELHI	NEW DELHI	110001	HF00000008	Amount for unclaimed and	9.00	21-OCT-2021
AJAY	VERMA	SH	K	S/O SURINDER H NO	INDIA	DELHI	NEW DELHI	110001	HF00000010	Amount for unclaimed and	9.00	21-OCT-2021
YOGESH	KUMAR	SH	SURINDER	S/O SH SATPAL H NO	INDIA	DELHI	NEW DELHI	110001	HF00000011	Amount for unclaimed and	9.00	21-OCT-2021
NARENDER	KUMAR	SH	SATPAL	S/O SH BISAN SINGH	INDIA	DELHI	NEW DELHI	110001	HF00000012	Amount for unclaimed and	9.00	21-OCT-2021
MONU	KUMAR	SH	BISAN	M C JAIN & CO. 470/	INDIA	DELHI	NEW DELHI	110002	IN300206101218	Amount for unclaimed and	45.00	21-OCT-2021
PRADEEP	KUMAR	JAIN	CHAND	H NO F-25 MEHAR C	INDIA	DELHI	NEW DELHI	110003	IN301741115734	Amount for unclaimed and	4500.00	21-OCT-2021
USHASH	JAIN	LATE	SHR	D/O PR CHIEF CONTR	INDIA	DELHI	NEW DELHI	110003	12029900041674	Amount for unclaimed and	225.00	21-OCT-2021
SANTOSH	KUMAR	CHAUDHARY	NA	1552/5 G ROAD K M	INDIA	DELHI	NEW DELHI	110003	12029900053303	Amount for unclaimed and	225.00	21-OCT-2021
ASHU	SHARMA	NA	NA	305 LODHI ROAD CO	INDIA	DELHI	NEW DELHI	110003	12044700012991	Amount for unclaimed and	99.00	21-OCT-2021
SUNIL	KHANDURI	NA	NA	HOUSE NO. 8947 SHI	INDIA	DELHI	NEW DELHI	110005	IN301590100504	Amount for unclaimed and	180.00	21-OCT-2021
SULTAN	SINGH	BUDH	SINGH	16 547 JOSHI ROAD	INDIA	DELHI	NEW DELHI	110005	IN300118103737	Amount for unclaimed and	9.00	21-OCT-2021
RUKMANI	DEVI	JYOTI	GUPTA	A- 118 DURGA VIHAR	INDIA	DELHI	NEW DELHI	110005	IN301055107355	Amount for unclaimed and	180.00	21-OCT-2021
YOGENDER	KUMAR	BHIM	SINGH	179/49/4B SHIDI PUR	INDIA	DELHI	NEW DELHI	110005	12034500002600	Amount for unclaimed and	45.00	21-OCT-2021
RAMESH	GUPTA	RAAGHUNAND	LAL	87, NEW MODEL-BAS	INDIA	DELHI	NEW DELHI	110005	IN300118108064	Amount for unclaimed and	90.00	21-OCT-2021
MEGHA	GARG	NA	NA	65 60 NEW ROHTAK	INDIA	DELHI	NEW DELHI	110005	IN300513161567	Amount for unclaimed and	90.00	21-OCT-2021
PRASHANT	JHA	AKHILESH	JHA	8627- A FROZ GALLI	INDIA	DELHI	NEW DELHI	110006	IN301670101493	Amount for unclaimed and	225.00	21-OCT-2021
GURMEET	KAUR	SHRI	GURDARSHAN	2226 WASID KHAZO	INDIA	DELHI	NEW DELHI	110006	IN300118104491	Amount for unclaimed and	18.00	21-OCT-2021
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI NARIAN BH	INDIA	DELHI	NEW DELHI	110006	13041400000718	Amount for unclaimed and	315.00	21-OCT-2021
SARLA	GADDODIA	NA	NA	418 KATRA MEDGRA	INDIA	DELHI	NEW DELHI	110006	HF00000015	Amount for unclaimed and	9.00	21-OCT-2021
SAIF	UL	HASAN	UL	5046 KUCHA REHMA	INDIA	DELHI	NEW DELHI	110006	HF00000022	Amount for unclaimed and	9.00	21-OCT-2021
ABDUL	WAHEED	RAZA	UL	H NO 827 KATRA HI	INDIA	DELHI	NEW DELHI	110006	IN300206101882	Amount for unclaimed and	54.00	21-OCT-2021
GIRISH	SHARMA	SH	KISHAN	SHYAM KUNI 1st FLO	INDIA	DELHI	NEW DELHI	110007	12029900021779	Amount for unclaimed and	9.00	21-OCT-2021
RAJIV	TULSIYAN	NA	NA	A.17/1 RANA PRATA	INDIA	DELHI	NEW DELHI	110007	1204190000289	Amount for unclaimed and	900.00	21-OCT-2021
MEENA	SAINI	NA	NA	D-133. KAWLA NAGA	INDIA	DELHI	NEW DELHI	110007	12044700003423	Amount for unclaimed and	1125.00	21-OCT-2021
DALJEET	SINGH	NA	NA	4.SIRI NAGAR EXTEN	INDIA	DELHI	NEW DELHI	110008	IN301670101266	Amount for unclaimed and	90.00	21-OCT-2021
SUNIL	SACHDEVA	SHRI	KRISHAN	2989/A SHADIPUR RA	INDIA	DELHI	NEW DELHI	110008	12010600004781	Amount for unclaimed and	450.00	21-OCT-2021
MANOHAR	VASUDEV	CHANDIRAMANI	GULAMAL	BLOCK C 62/64 WEST	INDIA	DELHI	NEW DELHI	110008	12029900001709	Amount for unclaimed and	18.00	21-OCT-2021
KAUSHALYA	DEVI	NA	NA	26A DDA FLATS PANI	INDIA	DELHI	NEW DELHI	110008	12033200023789	Amount for unclaimed and	450.00	21-OCT-2021
DARPAN	ANAND	NA	NA	29/11 EAST PATEL N	INDIA	DELHI	NEW DELHI	110008		Amount for unclaimed and	18.00	21-OCT-2021
GULSHAN	RAI	NA	NA	E/92A WEST PATEL N	INDIA	DELHI	NEW DELHI	110008		Amount for unclaimed and	450.00	21-OCT-2021

ANAND	PARKASH	NA	NA	H NO 53 BHORGARH INDIA	DELHI	NEW DELHI	110040	12033200014287	Amount for unclaimed and	45.00	21-OCT-2021
PARDEEP	KHAPRA	NA	NA	H NO -188 TYPE- 2 P INDIA	DELHI	NEW DELHI	110088	12044700023063	Amount for unclaimed and	450.00	21-OCT-2021
RAJESH	KUMAR	NIHAL	CHAND	RZ-23 VEFERENDRA M INDIA	DELHI	NEW DELHI	110043	1203099661032824	Amount for unclaimed and	225.00	21-OCT-2021
AJEET	SINGH	MIGLANI	MIGLANI	HOUSE NO 44/1-B G INDIA	DELHI	NEW DELHI	110043	12033200032459	Amount for unclaimed and	351.00	21-OCT-2021
MANOJ	KUMAR	CHAUHAN	SHARMA	RZ F27/2 A GALI NO 2 INDIA	DELHI	NEW DELHI	110045	12032269101762	Amount for unclaimed and	180.00	21-OCT-2021
BHOLA	SHARMA	BISHAMBER	DAYAL	F-309/C, G NO 21 SA INDIA	DELHI	NEW DELHI	110045	1203089610935633	Amount for unclaimed and	90.00	21-OCT-2021
INDU	YADAV	SAINI	NA	RZ - 34 H/3 RAJ NAG INDIA	DELHI	NEW DELHI	110045	12019101003142	Amount for unclaimed and	450.00	21-OCT-2021
RAMESH	CHAND	RAM	SHARMA	RZ-7A/4C GALI NO 3 INDIA	DELHI	NEW DELHI	110045	12019101006957	Amount for unclaimed and	630.00	21-OCT-2021
AMIT	CHANDDELWAL	SINGH	NA	RZD- 6/3, GL6 D R INDIA	DELHI	NEW DELHI	110045	12019101011016	Amount for unclaimed and	9.00	21-OCT-2021
PRABHAWATI	SINGH	NA	NA	WZ 122 A GALI NO 3 INDIA	DELHI	NEW DELHI	110045	12019101011016	Amount for unclaimed and	9.00	21-OCT-2021
RAMI	CHANDRA	SINGH	NA	WZ 122 A GALI NO 3 INDIA	DELHI	NEW DELHI	110045	12019101011016	Amount for unclaimed and	9.00	21-OCT-2021
REKHA	RANI	YASH	PAL	WZ 122 A GALI NO 3 INDIA	DELHI	NEW DELHI	110045	12019101011016	Amount for unclaimed and	9.00	21-OCT-2021
AJAY	VERMA	B	L	42 A / 4 SFS FLATS H INDIA	DELHI	NEW DELHI	110048	1203011431023359	Amount for unclaimed and	45.00	21-OCT-2021
KRISHNA	RANI	GUPTA	DASS	S24 - GROUND FLO INDIA	DELHI	NEW DELHI	110048	1203011431023359	Amount for unclaimed and	900.00	21-OCT-2021
KISHORE	KUMAR	JOSHI	RAM	147 Gautam Nagar, INDIA	DELHI	NEW DELHI	110049	12019101003010	Amount for unclaimed and	36.00	21-OCT-2021
ASHISH	CHAMOJ	SHARMA	NA	218, TYPE-3, SECTOR INDIA	DELHI	NEW DELHI	110049	12019101003010	Amount for unclaimed and	450.00	21-OCT-2021
GAURI	SHANKER	SHARMA	LATE	HOUSE NO 145 SEC INDIA	DELHI	GHAZIABAD	201010	1203011431008474	Amount for unclaimed and	450.00	21-OCT-2021
MUKESH	MISHRA	RAJ	KUMAR	B-15/1 BLOCK B STR INDIA	DELHI	NEW DELHI	110051	120302141213344	Amount for unclaimed and	315.00	21-OCT-2021
C	K	KUNDRA	D	F-3/34 KRISHNA NAG INDIA	DELHI	NEW DELHI	110051	1203003941476614	Amount for unclaimed and	450.00	21-OCT-2021
RAJESH	SHARMA	NA	NA	G 23 KRISHAN NAGA INDIA	DELHI	NEW DELHI	110051	1203011271563964	Amount for unclaimed and	180.00	21-OCT-2021
ARUN	BHATT	RAMESH	CHANDRA	D 5 HAZARA PARK SH INDIA	DELHI	NEW DELHI	110051	1203005131636754	Amount for unclaimed and	45.00	21-OCT-2021
RINKY	JAIN	SURESH	CHAND	D 5 KRISHNA NAGAR INDIA	DELHI	NEW DELHI	110051	1203005131729484	Amount for unclaimed and	180.00	21-OCT-2021
NISHA	RANI	JETU	RAM	C-110 1ST FLOOR ASH INDIA	DELHI	NEW DELHI	110052	120302061029500	Amount for unclaimed and	900.00	21-OCT-2021
JATIN	CHAWLA	NARESH	CHAWLA	A AD ASHOK VIHAR P INDIA	DELHI	NEW DELHI	110052	1203005131129734	Amount for unclaimed and	36.00	21-OCT-2021
GAGAN	BANSAL	PARMOD	KUMAR	J611 BLOCK WIKASP INDIA	DELHI	NEW DELHI	110052	1203002141158684	Amount for unclaimed and	180.00	21-OCT-2021
JAI	KUMAR	SHARMA KUMAR	NA	V 444 HOSPITAL STR INDIA	DELHI	NEW DELHI	110053	12028000000002	Amount for unclaimed and	9.00	21-OCT-2021
DOLLY	SHARMA	GANESH	SHANKAR	C/4/271 YAMUNA VIL INDIA	DELHI	NEW DELHI	110053	120301741373704	Amount for unclaimed and	189.00	21-OCT-2021
SHRI BHAGWAN	SHARMA	MOR	DHAWAJ	H NO -17 SHIV MAINE INDIA	DELHI	NEW DELHI	110053	120300394165817	Amount for unclaimed and	270.00	21-OCT-2021
VIRENDRA	NATH	GUPTA	NA	173, MALL APARTME INDIA	DELHI	NEW DELHI	110054	120300484101185	Amount for unclaimed and	180.00	21-OCT-2021
HIMANSHU	SARDANA	NA	NA	C 2 NEW MULTANA, INDIA	DELHI	NEW DELHI	110056	12029900032515	Amount for unclaimed and	1134.00	21-OCT-2021
SANDEEP	BEHL	REEN	BHUPINDRA	WZ-551, GROUND F INDIA	DELHI	NEW DELHI	110058	1203023491004634	Amount for unclaimed and	9.00	21-OCT-2021
INDU	TYAGI	RADHEY	SHYAM	A/1/B-102 Janakpuri INDIA	DELHI	NEW DELHI	110058	1203028712046764	Amount for unclaimed and	9.00	21-OCT-2021
VANDANA	BHANDARI	ASHOK	BHANDARI	R Z / J / 6 PART 2 C 1 G INDIA	DELHI	NEW DELHI	110059	120309661036344	Amount for unclaimed and	72.00	21-OCT-2021
SUSHMA	KUMARI	NA	NA	G 15 B SHYAM PARK INDIA	DELHI	NEW DELHI	110059	120299000450677	Amount for unclaimed and	342.00	21-OCT-2021
KAILASH	CHANDRA	GARG	NA	WZ 150 A HASTSAL INDIA	DELHI	NEW DELHI	110059	120332000104937	Amount for unclaimed and	450.00	21-OCT-2021
JITENDRA	SINGH	JABAR	SINGH	C 2 ADARSH NAGAR INDIA	DELHI	NEW DELHI	110059	12030051316693774	Amount for unclaimed and	90.00	21-OCT-2021
RAJAN	JOSHI	VED	PRAKASH	30A B BLOCK GULAB INDIA	DELHI	NEW DELHI	110059	1203013301915175	Amount for unclaimed and	1125.00	21-OCT-2021
ANUJ	KOCHAR	SURINDER	KOCHAR	216 STATE BANK CO INDIA	DELHI	NEW DELHI	110063	1203016531014084	Amount for unclaimed and	90.00	21-OCT-2021
LAGAN	ARORA	CHANDER	ARORA	207 AVTAR ENCLAVE INDIA	DELHI	NEW DELHI	110063	12029900052398	Amount for unclaimed and	270.00	21-OCT-2021
PRABHA	SHARMA	NA	NA	A 2/198 BLOCK A2 PH INDIA	DELHI	NEW DELHI	110063	12033200016864	Amount for unclaimed and	63.00	21-OCT-2021
DINESH	KHURANA	SHALEEN	SHALEEN	J-37 RESERVE BANK INDIA	DELHI	NEW DELHI	110063	12033200016864	Amount for unclaimed and	270.00	21-OCT-2021
MADHU	PRAKASH	KISHAN	CHAND	175 CA 2/B M I G FL INDIA	DELHI	NEW DELHI	110063	12033200016864	Amount for unclaimed and	450.00	21-OCT-2021
STANLEY	VIJAY	DANIEL	NA	JA 11 E G 8 AREA RA INDIA	DELHI	NEW DELHI	110064	12030214123868	Amount for unclaimed and	45.00	21-OCT-2021
ARCHANA	SINGH	GEORGE	JOSEPH	22 ASOLA VILLAGE N INDIA	DELHI	NEW DELHI	110074	1203005131483145	Amount for unclaimed and	675.00	21-OCT-2021
ROSE	MARY	KUMAR	SRIVASTAVA	C 204 PNB APPARTM INDIA	DELHI	NEW DELHI	110075	12029900019572	Amount for unclaimed and	180.00	21-OCT-2021
VINAY	KUMAR	ALMAL	OM	D/501 SANGHMITRA INDIA	DELHI	NEW DELHI	110075	12029900019572	Amount for unclaimed and	900.00	21-OCT-2021
SUNIL	KUMAR	ALMAL	OM	4 374 MANGALPURI INDIA	DELHI	NEW DELHI	110083	12053500000009	Amount for unclaimed and	90.00	21-OCT-2021
RAJEEV	WADHWHA	BHOLA	RAM	C 28 SAI APARTMENT INDIA	DELHI	NEW DELHI	110085	120305971013784	Amount for unclaimed and	9.00	21-OCT-2021
RAJ	KUMAR	NA	NA	PKT F/24/145 SECTO INDIA	DELHI	NEW DELHI	110085	12032236105828	Amount for unclaimed and	900.00	21-OCT-2021
RAJESH	JAIWAL	NA	NA	F/19/28 SECTOR 15 R INDIA	DELHI	NEW DELHI	110085	12033200016864	Amount for unclaimed and	900.00	21-OCT-2021
PANKAJ	KUMAR	SHARMA	NA	D12/225/1 BLOCK D INDIA	DELHI	NEW DELHI	110085	12033200016864	Amount for unclaimed and	270.00	21-OCT-2021
MANJU	SHREE	WADHWHA	WADHWHA	B-49 PURU APPTS SE INDIA	DELHI	NEW DELHI	110085	12044700022202	Amount for unclaimed and	225.00	21-OCT-2021
PAWAN	KUMAR	BHISHAMBER	GUPTA	B-32 SUNDER APPTS INDIA	DELHI	NEW DELHI	110085	12030174124743	Amount for unclaimed and	90.00	21-OCT-2021
SUNITA	BHARDWAJ	MANOJ	KUMAR	L TYPE III FLAT NO 85 INDIA	DELHI	NEW DELHI	110085	1203005131451774	Amount for unclaimed and	180.00	21-OCT-2021
TARUN	MEHDIRATTA	MAJAN	LAL	SFS FIAT NO 443 PO INDIA	DELHI	NEW DELHI	110085	120300513148635	Amount for unclaimed and	225.00	21-OCT-2021
RITU	PORIA	NA	NA	B 800 SEC 1 ROHINI INDIA	DELHI	NEW DELHI	110085	12029900005300	Amount for unclaimed and	27.00	21-OCT-2021
RAJIV	SACHDEVA	NA	NA	174 POLIC COLONY T INDIA	DELHI	NEW DELHI	110088	12029900043778	Amount for unclaimed and	180.00	21-OCT-2021
RUCHI	MISHRA	NA	NA	216 BLOCK AB SHALI INDIA	DELHI	NEW DELHI	110088	12029900043778	Amount for unclaimed and	90.00	21-OCT-2021
DEEPAK	SINGH	GAJENDER	PAL	QP-19, PITAMPURA INDIA	DELHI	NEW DELHI	110088	12044700024964	Amount for unclaimed and	315.00	21-OCT-2021
				GP 59 PITAMPURA V INDIA	DELHI	NEW DELHI	110088	1203005131276427	Amount for unclaimed and	153.00	21-OCT-2021

MANOJ	KHETAN	GIRDHARILA	KHETAN	BE 45 SHALIMAR BAG	INDIA	DELHI	NEW DELHI	110088	IN3005131609804	Amount for unclaimed and	18.00	21-OCT-2021
SHUCHI	LOGANI	VIJAY	LOGANI	SHUCHI LOGANI 64	INDIA	DELHI	NEW DELHI	110091	IN300966101001	Amount for unclaimed and	450.00	21-OCT-2021
RAJ	KUMAR	BRAHMA	DEEN	57/145 KHICHARI PURI	INDIA	DELHI	NEW DELHI	110091	IN3002061042688	Amount for unclaimed and	18.00	21-OCT-2021
SUDES	KUMAR	RAMA	SHANKAR	HOUSE NO 268 A PO	INDIA	DELHI	NEW DELHI	110091	IN3000513182867	Amount for unclaimed and	171.00	21-OCT-2021
MAHESH	PRAKASH	RAM	SHARAN	H.NO.75-A, GANESH	INDIA	DELHI	NEW DELHI	110092	IN302365101600	Amount for unclaimed and	450.00	21-OCT-2021
REKHA	GUPTA	LAKHMI	CHAND	10 SHARAD VIHAR K	INDIA	DELHI	NEW DELHI	110092	IN3002061035964	Amount for unclaimed and	900.00	21-OCT-2021
RAKHI	VARSHNEY	SANJAY	VARSHNEY	121. BALCO APARTM	INDIA	DELHI	NEW DELHI	110092	IN3001421038334	Amount for unclaimed and	450.00	21-OCT-2021
SUDHIR	GUPTA	O	P	F 62 FLAT NO 17 LAX	INDIA	DELHI	NEW DELHI	110092	IN302236110095	Amount for unclaimed and	90.00	21-OCT-2021
ANAND	PRAKASH	SHARMA	PAL	S-20 SOUTH PANDAV	INDIA	DELHI	NEW DELHI	110092	IN30174116439	Amount for unclaimed and	90.00	21-OCT-2021
SANESH	SHARMA	SHEESH	SHARMA	137/84 MANDOLI EX	INDIA	DELHI	NEW DELHI	110093	IN30174116439	Amount for unclaimed and	180.00	21-OCT-2021
JAI	KUMAR	SHARMA SHARMA	NA	339 A POCKET E LG	INDIA	DELHI	NEW DELHI	110093	IN302800000004	Amount for unclaimed and	9.00	21-OCT-2021
NEELAM	PARUTHI	OM	PRAKASH	16-B MIG FLATS B-S	INDIA	DELHI	NEW DELHI	110095	IN302822100993	Amount for unclaimed and	45.00	21-OCT-2021
ANIL	KUMAR	SH	S	C-4/104, PLOT NO	INDIA	DELHI	NEW DELHI	110096	IN300206103071	Amount for unclaimed and	225.00	21-OCT-2021
SANDHYA	NA	NA	NA	41 B POCKET A 1 M	INDIA	DELHI	NEW DELHI	110096	IN3029900050402	Amount for unclaimed and	90.00	21-OCT-2021
CHITRA	BALWANI	RAJ	KUMAR	C/O IMAGO FURNIT	INDIA	DELHI	MADHYA PRADESH	110096	IN300484106771	Amount for unclaimed and	90.00	21-OCT-2021
SUNIL	SEHGAL	HANSRAJ	SEHGAL	D10 PRASHANT VIHAR	INDIA	DELHI	NEW DELHI	110091	IN3001831144544	Amount for unclaimed and	450.00	21-OCT-2021
SHARDA	PRASAD	JAISSWAL	PRASAD	18 A KANPUR ROAD	INDIA	DELHI	UTTAR PRADESH	110091	IN300183136201	Amount for unclaimed and	90.00	21-OCT-2021
LALITAKISOR	KOTTA	RAGHAVAMMA	NA	D NO 10-43 NEAR OJ	INDIA	DELHI	ANDHRA PRADESH	121001	IN300394156403	Amount for unclaimed and	36.00	21-OCT-2021
KULVINDER	SINGH	BHUPENDER	SINGH	5/154 Near Police C	INDIA	DELHI	FARIDABAD	121001	IN302236111847	Amount for unclaimed and	90.00	21-OCT-2021
KRISHAN	MOHAN	MAKHAN	LAL	HOUSE NO F 434 SA	INDIA	DELHI	FARIDABAD	121001	IN30174115493	Amount for unclaimed and	90.00	21-OCT-2021
VINOD	BHATIA	NA	NA	H.NO. 21 , CHAIDA	INDIA	DELHI	FARIDABAD	121001	IN3044700021783	Amount for unclaimed and	351.00	21-OCT-2021
SEEMA	SHARMA	RAM	LOK	2 C 29 OLD JANTA C	INDIA	DELHI	FARIDABAD	121001	IN3041400003938	Amount for unclaimed and	72.00	21-OCT-2021
KRISHNA	SHARMA	RAM	DAS	H NO K 121 KAPIL V	INDIA	DELHI	FARIDABAD	121006	IN300214130509	Amount for unclaimed and	297.00	21-OCT-2021
JYOTI	SHARMA	RAMJI	DAS	HNO 170 SECTOR 11	INDIA	DELHI	FARIDABAD	121006	IN300214130509	Amount for unclaimed and	720.00	21-OCT-2021
BHUPINDER	SHARMA	MATHAVEER	NA	HNO 2346 SEC 7 A	INDIA	DELHI	FARIDABAD	121006	IN300214130383	Amount for unclaimed and	180.00	21-OCT-2021
MAHESH	KUMAR	NA	RAHEJA	VILLJALHAKA POST	INDIA	DELHI	FARIDABAD	121102	IN300214130383	Amount for unclaimed and	36.00	21-OCT-2021
PARAG	RAHEJA	PRASHANT	RAHEJA	966, SECTOR-14,	INDIA	DELHI	GURGAON	122001	IN301983101581	Amount for unclaimed and	117.00	21-OCT-2021
VIVEK	CHOPRA	BIHARI	LAL	CD 45 MALIBU TOW	INDIA	DELHI	GURGAON	122001	IN300214105654	Amount for unclaimed and	90.00	21-OCT-2021
SANJEEV	SHARMA	ISHWAR	LAL	165 8 MARLA MODE	INDIA	DELHI	GURGAON	122001	IN300513114862	Amount for unclaimed and	45.00	21-OCT-2021
ANIL	KUMAR	VERMA	BHADUR	766 SECTOR 22 B	INDIA	DELHI	GURGAON	122001	IN30174118119	Amount for unclaimed and	90.00	21-OCT-2021
RAWA	MEHTA	NA	NA	FLAT NO 704 TOWER	INDIA	DELHI	GURGAON	122001	IN30174118119	Amount for unclaimed and	180.00	21-OCT-2021
NAVEEN	SINGH	NA	NA	SH PURAN SINGH S	INDIA	DELHI	GURGAON	122001	IN3029900050992	Amount for unclaimed and	450.00	21-OCT-2021
BHIM	SINGH	NA	NA	H No 176 Ward No 2	INDIA	DELHI	GURGAON	122001	IN3029900054523	Amount for unclaimed and	450.00	21-OCT-2021
JATINDER	PAL	SINGH BAKSHI	NA	H NO 566/11 NEHRU	INDIA	DELHI	GURGAON	122001	IN3029900054523	Amount for unclaimed and	90.00	21-OCT-2021
VAIBHAV	KAKKAR	RAVINDER	KAKKAR	1182 SEC 4 URBAN E	INDIA	DELHI	GURGAON	122001	IN3033200017034	Amount for unclaimed and	90.00	21-OCT-2021
PRADEEP	YADAV	SHARMA	NA	709 SECTOR 31 GUR	INDIA	DELHI	GURGAON	122001	IN300513131053	Amount for unclaimed and	900.00	21-OCT-2021
RAM	SHARMA	SH	HUKAM	HNO 235 VILL PAHA	INDIA	DELHI	GURGAON	122001	IN300513131053	Amount for unclaimed and	495.00	21-OCT-2021
SUNITA	SEHRAWAT	SH	OM	448 TO 451 INDIRA	INDIA	DELHI	GURGAON	122001	IN300513131053	Amount for unclaimed and	9.00	21-OCT-2021
TIJENDER	SINGH	SH	ZILE	1395 SECTOR 17 C	INDIA	DELHI	GURGAON	122001	IN300513131053	Amount for unclaimed and	9.00	21-OCT-2021
RAM	PARSAD	SH	PARBU	H NO 912 SECTOR 40	INDIA	DELHI	GURGAON	122001	IN300513131053	Amount for unclaimed and	9.00	21-OCT-2021
ZILE	SINGH	SH	SHRI	H NO 912/40 GURG	INDIA	DELHI	GURGAON	122001	IN300513131053	Amount for unclaimed and	9.00	21-OCT-2021
GAURAV	AGARWAL	B	AGARWAL	FLAT 603 TOWER 4 T	INDIA	DELHI	GURGAON	122002	IN300142103090	Amount for unclaimed and	900.00	21-OCT-2021
GOPAL	KRISHAN	SAHNI	NA	HOUSE NO A 47/6 D	INDIA	DELHI	GURGAON	122002	IN3018951039984	Amount for unclaimed and	180.00	21-OCT-2021
SAMEER	PURI	NA	NA	S 27/4 DLF III GUR	INDIA	DELHI	GURGAON	122002	IN3029900001816	Amount for unclaimed and	9.00	21-OCT-2021
RAHUL	KHULLAR	NA	NA	Q5/2 1ST FLOOR DLF	INDIA	DELHI	GURGAON	122002	IN3029900001816	Amount for unclaimed and	225.00	21-OCT-2021
ANADI	NARRAIN	SINHA	NA	A 503 SUNISCHIT C	INDIA	DELHI	GURGAON	122002	IN3029900004220	Amount for unclaimed and	630.00	21-OCT-2021
PRIVADARSHI	NIKHILESH	NA	NA	C 202 NEW KANCHAI	INDIA	DELHI	GURGAON	110075	IN3029900004198	Amount for unclaimed and	900.00	21-OCT-2021
PREETAM	THARWANI	LEKH	RAJ	C 1 A/034 CARLTON	INDIA	DELHI	GURGAON	122002	IN300513162559	Amount for unclaimed and	45.00	21-OCT-2021
JITENDRA	KUMAR	JAIN	NA	HOUSE NO 464 SECT	INDIA	DELHI	GURGAON	122006	IN3029900023860	Amount for unclaimed and	1440.00	21-OCT-2021
MANJU	KUMAR	RAJENDER	SINGH	H NO 252 SECTOR 28	INDIA	DELHI	GURGAON	122009	IN301741137764	Amount for unclaimed and	990.00	21-OCT-2021
KARTIK	YENKATARAMAN	MAHAR	VENKATARAMAN	HOUSE NO 622 BLOC	INDIA	DELHI	GURGAON	122017	IN300513130923	Amount for unclaimed and	90.00	21-OCT-2021
RAGHVENDRA	SINGH	CHAUHAN	NA	EST ARMY TRAINING	INDIA	DELHI	GURGAON	122051	IN30247000005040	Amount for unclaimed and	180.00	21-OCT-2021
PUSHPA	DEVI	NA	NA	D1-100, WARD NO 9	INDIA	DELHI	GURGAON	122104	IN3023000003703	Amount for unclaimed and	99.00	21-OCT-2021
SUDEEP	KUMAR	SH	KISHAN	S/O SH RAM KISHAN	INDIA	DELHI	GURGAON	122108	IN302990000066	Amount for unclaimed and	9.00	21-OCT-2021
MAHESH	CHANDGI	RAM	RAM	HOUSE NO 338 V P	INDIA	DELHI	GURGAON	122506	IN3029900002440	Amount for unclaimed and	837.00	21-OCT-2021
RITU	GARG	NA	YADAVA	VILLAGE MAZARA KH	INDIA	DELHI	GURGAON	123029	IN300118100889	Amount for unclaimed and	450.00	21-OCT-2021
BIRENDER	SINGH	IMAL	SINGH	H NO 267 SHIV COL	INDIA	DELHI	GURGAON	123302	IN30299000052725	Amount for unclaimed and	900.00	21-OCT-2021
GULSHAN	KUMAR	ARNEJA	NA	VILL BAMBHER, PO SA	INDIA	DELHI	GURGAON	123401	IN3022691080224	Amount for unclaimed and	72.00	21-OCT-2021
BABITA	JAIN	NA	NA	H NO 474 MON N/A	INDIA	DELHI	GURGAON	123401	IN3029900036175	Amount for unclaimed and	198.00	21-OCT-2021
ANIL	KUMAR	NA	NA	G/O SANJEEV JAIN AR	INDIA	DELHI	GURGAON	123401	IN30299000038163	Amount for unclaimed and	270.00	21-OCT-2021
SNEH	LATA	NA	NA	HOUSE NUMBER 55	INDIA	DELHI	GURGAON	123401	IN30299000024862	Amount for unclaimed and	180.00	21-OCT-2021
				H NO 296 VILL AND	INDIA	DELHI	GURGAON	123401	IN30299000037214	Amount for unclaimed and	90.00	21-OCT-2021

VIVEK	BHALLA	RAM	BHALLA	BAJAJ	25 R MODEL TOWN HINDIA	HARYANA	NARNAUL	123401	IN3022691205121	Amount for unclaimed and	432.00	21-OCT-2021
AMIT	BAJAJ	KHARATI	LAL	BAJAJ	273/1 Ward No 25 G	HARYANA	ROHTAK	124001	IN301774101785	Amount for unclaimed and	135.00	21-OCT-2021
ASHOK	KUMAR	SAWAN	WAL	WAL	B11 House No 1581 P	HARYANA	ROHTAK	124001	IN301774101837	Amount for unclaimed and	720.00	21-OCT-2021
SPARSH	ARORA	NA	NA	NA	722, SEC -1, ROHTA	HARYANA	ROHTAK	124001	IN301983102039	Amount for unclaimed and	450.00	21-OCT-2021
SANJEET	NANDAL	SH	BALJITSINGH	SH	VPO- BOHAR, ROHTA	HARYANA	ROHTAK	124001	IN300940102650	Amount for unclaimed and	450.00	21-OCT-2021
SUMITRA	DEVI	RAJKUMAR	NA	NA	H NO 102 SECTOR 14	HARYANA	ROHTAK	124001	IN302236103246	Amount for unclaimed and	36.00	21-OCT-2021
NEERAJ	KUMAR	SATBIR	SINGH	HOODA	992/1 SECTOR 3 HUDA	HARYANA	ROHTAK	124001	IN301774106318	Amount for unclaimed and	1035.00	21-OCT-2021
SHRI	PARKASH	SUJBE	SINGH	MALIK	H NO 1070/10 OPPO	HARYANA	ROHTAK	124001	IN302236108046	Amount for unclaimed and	9.00	21-OCT-2021
HEMANT	KUMAR	VED	PAL	NA	H NO - 242 / 1 V.P.O	HARYANA	ROHTAK	124001	IN300206109631	Amount for unclaimed and	720.00	21-OCT-2021
SANDEEP	NA	NA	NA	NA	H NO - 40 VILLAGE -	HARYANA	ROHTAK	124001	IN301026109730	Amount for unclaimed and	720.00	21-OCT-2021
ASHISH	MAHNOTRA	RAJINDER	MAHNOTRA	NA	HOUSE NO 875/13 P	HARYANA	ROHTAK	124001	IN300118111007	Amount for unclaimed and	180.00	21-OCT-2021
AMIT	SINGH	KIRPAL	SINGH	NA	ROOM NO 218 DOCT	HARYANA	ROHTAK	124001	IN301774118079	Amount for unclaimed and	180.00	21-OCT-2021
NEELU	KALRA	JAGAN	NATH	NA	HOSUE NO 594-595	HARYANA	ROHTAK	124001	IN301774118079	Amount for unclaimed and	900.00	21-OCT-2021
RAJAT	RATHI	NA	NA	NA	H. NO - 745 / 30 DE	HARYANA	ROHTAK	124001	12010600010907	Amount for unclaimed and	288.00	21-OCT-2021
RAJAT	PUNJ	NA	NA	NA	H.NO-134-R.MODEL	HARYANA	ROHTAK	124001	12010600011525	Amount for unclaimed and	90.00	21-OCT-2021
MANOJ	KUMAR	NA	NA	NA	H NO 558 SECTOR 14	HARYANA	ROHTAK	124001	12010600014469	Amount for unclaimed and	450.00	21-OCT-2021
ANITA	SHARMA	NA	NA	NA	GOVT COLLEGE FOR	HARYANA	ROHTAK	124001	12029900035692	Amount for unclaimed and	9.00	21-OCT-2021
LAXMINARAIN	SAT	WADHWA	NA	NA	H NO 0971/35 JANTA	HARYANA	ROHTAK	124001	12029900035692	Amount for unclaimed and	9.00	21-OCT-2021
HARISH	CHANDER	PHOGAT	NA	NA	H NO 365 SEC 14 HU	HARYANA	ROHTAK	124001	12029900035692	Amount for unclaimed and	9.00	21-OCT-2021
MOHINDER	SINGH	SINGH	PHOGAT	NA	1210 SEC 5 PIREE M	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	9.00	21-OCT-2021
JAG	DEV	SINGH	NA	NA	476/22 CHAND NAG	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	9.00	21-OCT-2021
SUKHBR	SINGH	NA	NA	NA	976/35 JANTA COL	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	9.00	21-OCT-2021
SHIV	RAJ	SINGH	NA	NA	1038 SEC 29 ROHTA	HARYANA	ROHTAK	124001	12029900035720	Amount for unclaimed and	9.00	21-OCT-2021
AMIT	HOODA	NA	NA	NA	H NO 186 WARD NO	HARYANA	ROHTAK	124001	12029900035720	Amount for unclaimed and	9.00	21-OCT-2021
ASHOK	KUMAR	NA	NA	NA	H NO 488/22 DURGA	HARYANA	ROHTAK	124001	12029900035720	Amount for unclaimed and	9.00	21-OCT-2021
BALVEER	SINGH	GULIA	NA	NA	476/22 SEC 22 CHAN	HARYANA	ROHTAK	124001	12029900035749	Amount for unclaimed and	9.00	21-OCT-2021
BIJENDER	SINGH	NA	NA	NA	H NO 450 CHHOTU R	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	21-OCT-2021
INDER	SINGH	KHASA	NA	NA	H NO 174 SEC 1 ROH	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	21-OCT-2021
URVILLA	RATHEE	NA	NA	NA	SHW SADAN NEAR G	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	21-OCT-2021
SUMAN	NANDAL	NA	NA	NA	SHW SADAN NEAR G	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	21-OCT-2021
RAJ	BALA	NA	NA	NA	H NO 1847 SEC 1 NE	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	21-OCT-2021
AZAD	KAUR	NA	NA	NA	H NO 813 SEC 22 JH	HARYANA	ROHTAK	124001	12029900035803	Amount for unclaimed and	9.00	21-OCT-2021
POONAM	RANI	NA	NA	NA	H NO 428 WORD NO	HARYANA	ROHTAK	124001	12029900035803	Amount for unclaimed and	9.00	21-OCT-2021
ASHOK	KUMAR	NA	NA	NA	H NO 813 SEC 22 JH	HARYANA	ROHTAK	124001	12029900035803	Amount for unclaimed and	9.00	21-OCT-2021
BALVEER	SINGH	GULIA	NA	NA	H NO 813 JHANG CO	HARYANA	ROHTAK	124001	12029900035803	Amount for unclaimed and	9.00	21-OCT-2021
BIJENDER	SINGH	NA	NA	NA	H NO 631 SEC 14 RO	HARYANA	ROHTAK	124001	12029900035822	Amount for unclaimed and	18.00	21-OCT-2021
RAJ	KUMAR	JAIN	NA	NA	H NO 2132/1 SECTOR	HARYANA	ROHTAK	124001	12029900035822	Amount for unclaimed and	18.00	21-OCT-2021
NARESH	KAUSHIK	NA	NA	NA	H NO 2118 MOH PEG	HARYANA	ROHTAK	124001	12029900035854	Amount for unclaimed and	54.00	21-OCT-2021
MOHIT	KUMAR	NA	NA	NA	VPO SILANA SONIPE	HARYANA	ROHTAK	124001	12029900035954	Amount for unclaimed and	9.00	21-OCT-2021
RAJINDER	SINGH	NA	NA	NA	VPO THANA KALAN T	HARYANA	ROHTAK	124001	12029900036147	Amount for unclaimed and	9.00	21-OCT-2021
POONAMI	MALIK	NA	NA	NA	H NO 340 WARD NO	HARYANA	ROHTAK	124001	12029900036319	Amount for unclaimed and	9.00	21-OCT-2021
RAVPHAL	HOODA	NA	NA	NA	508 WARD NO 22 VIL	HARYANA	ROHTAK	124001	12029900036337	Amount for unclaimed and	9.00	21-OCT-2021
VIJENDER	SINGH	SANGWAN	NA	NA	VIJENDER SINGH SA	HARYANA	ROHTAK	124001	12031720000644	Amount for unclaimed and	9.00	21-OCT-2021
SANJEEV	MALIK	CHANDER	MALIK	CHANDER	H NO 1192 WARD NO	HARYANA	ROHTAK	124001	IN301774120421	Amount for unclaimed and	540.00	21-OCT-2021
RAKESH	PHOUGAT	RAM	KUMAR	PHOUGAT	1440 PANNA DHALY	HARYANA	ROHTAK	124001	IN301774122817	Amount for unclaimed and	360.00	21-OCT-2021
IOBAL	SINGH	TAKKAR	SINGH	TAKKAR	369/8 SALLARA MOH	HARYANA	ROHTAK	124001	IN301774126853	Amount for unclaimed and	450.00	21-OCT-2021
HEM	LATA	SHARMA	PAL	SHARMA	H NO 1060 SEC 3 RO	HARYANA	ROHTAK	124001	IN301774134882	Amount for unclaimed and	216.00	21-OCT-2021
ANJU	NA	SITA	RAM	BUDHIRAJA	H NO 954/1 WARD N	HARYANA	ROHTAK	124001	IN301774135059	Amount for unclaimed and	450.00	21-OCT-2021
ROHIT	CHAUDHARY	ASHOK	KUMAR	NA	H NO 995/28 MODEL	HARYANA	ROHTAK	124001	IN300513167274	Amount for unclaimed and	54.00	21-OCT-2021
PALLAV	KUMAR	SAHNI	NA	NA	21/8, SHIVAJI COLON	HARYANA	ROHTAK	124001	IN301557218486	Amount for unclaimed and	9.00	21-OCT-2021
RAJ	SINGH	SH	TEK	CHAND	S/O TEK CHAND V P	HARYANA	ROHTAK	124001	IHF0000067	Amount for unclaimed and	9.00	21-OCT-2021
RAAGHIB	SINGH	SH	TEK	CHAND	S/O SH DARIO SINGH	HARYANA	ROHTAK	124001	IHF0000068	Amount for unclaimed and	9.00	21-OCT-2021
SATPAL	SINGH	SH	DARIO	SINGH	SHOP NO 200 NEAR	HARYANA	ROHTAK	124001	IHF0000069	Amount for unclaimed and	9.00	21-OCT-2021
SURRENDER	SHARMA	SH	OM	PARKASH	H NO 1470/5 RAILWA	HARYANA	ROHTAK	124001	IHF0000070	Amount for unclaimed and	9.00	21-OCT-2021
RAVINDER	SHARMA	SH	RAM	PHAL SHARMA	S/O JOGI RAM VILL K	HARYANA	ROHTAK	124001	IHF0000071	Amount for unclaimed and	9.00	21-OCT-2021
JAI	BHGWAN	SH	JOGI	RAM	H NO 36 OPP TILLY R	HARYANA	ROHTAK	124001	IHF0000073	Amount for unclaimed and	9.00	21-OCT-2021
JAIPAN	SINGH	SH	RAAGHIB	SINGH	V PO BOHAR DIST R	HARYANA	ROHTAK	124001	IHF0000074	Amount for unclaimed and	9.00	21-OCT-2021
ASHISH	SINGH	SH	RAJENDER	SINGH	V PO MAKRVALI KAL	HARYANA	ROHTAK	124001	IHF0000075	Amount for unclaimed and	9.00	21-OCT-2021
DAVENDER	SINGH	SHRI	ISHWAR	SINGH	H NO 524 LAKHYAN	HARYANA	ROHTAK	124103	12029900036010	Amount for unclaimed and	18.00	21-OCT-2021
VIKRAM	GULIA	NA	NA	NA	VPO KHRI KUMAR	HARYANA	JHAJAR	124103	12033200009876	Amount for unclaimed and	900.00	21-OCT-2021
SANJEEV	KUMAR	NA	NA	NA	VPO SANKHAULI TEH	HARYANA	BAHADURGRH	124507	12029900035803	Amount for unclaimed and	9.00	21-OCT-2021
MAHER	SINGH	RATHEE	NA	NA	H NO 156 SEC 17 WA	HARYANA	BAHADURGRH	124507	12029900036010	Amount for unclaimed and	9.00	21-OCT-2021
SHAKUNTILA	SHARMA	SH	RAJPAL	GULIA	MAHAVIR PARK GALI	HARYANA	BAHADURGRH	124507	IHF0000077	Amount for unclaimed and	9.00	21-OCT-2021

RAVINDER	KUMAR	ARORA	SADHU	RAM	HOUSE NO.645 SECT INDIA	HARYANA	HISSAR	125001	IN3009401015181	Amount for unclaimed and	90.00	21-OCT-2021
RAJIV	MEHLA	VALECHA	HARPHUL	SINGH	V SISWALA HISAR PH INDIA	HARYANA	HISSAR	125001	IN3031161045444	Amount for unclaimed and	225.00	21-OCT-2021
RAVISH	DEV	VALECHA	JAI	DAYAL	H/O-879 SANT NAG INDIA	HARYANA	HISSAR	125001	IN3022011070888	Amount for unclaimed and	1800.00	21-OCT-2021
RAVISH	KATHPAL	VED	VED	PARKASH	50/3 JAWAHAR NAG INDIA	HARYANA	HISSAR	125001	IN3017411129388	Amount for unclaimed and	900.00	21-OCT-2021
KAMLA	BENDA	NA	NA	NA	H.NO. 115, DEFENCE INDIA	HARYANA	HISSAR	125001	12019101021581	Amount for unclaimed and	90.00	21-OCT-2021
RAJIV	NA	NA	NA	NA	V SISWALA HISAR INDIA	HARYANA	HISSAR	125001	12029900047565	Amount for unclaimed and	585.00	21-OCT-2021
BHUMIKA	NA	NA	NA	NA	H.NO.-13 JAIN GALI INDIA	HARYANA	HISSAR	125001	1203720000989	Amount for unclaimed and	450.00	21-OCT-2021
PRIYA	DALMIA	NA	NA	NA	H.NO. 13 JAIN GALI INDIA	HARYANA	HISSAR	125001	1203720000989	Amount for unclaimed and	450.00	21-OCT-2021
ANJALI	DALMIA	NA	NA	NA	H.NO. 13 JAIN GALI INDIA	HARYANA	HISSAR	125001	12037200001352	Amount for unclaimed and	450.00	21-OCT-2021
HARISH	CHANDER	NA	NA	NA	H.NO 1132 JAIDEV N INDIA	HARYANA	HISSAR	125001	13041400033645	Amount for unclaimed and	162.00	21-OCT-2021
PREM	LATA	NA	NA	NA	11/43 C S H A V NE INDIA	HARYANA	HISSAR	125004	12029900036403	Amount for unclaimed and	45.00	21-OCT-2021
RAJENDER	SINGH	NA	NA	NA	1348 SECT 13 2148 INDIA	HARYANA	BHIWANI	125021	12029900035692	Amount for unclaimed and	9.00	21-OCT-2021
VEER	ARIJUN	GOYATI	NA	NA	H NO 768 VILL KUNG INDIA	HARYANA	BHIWANI	125021	12029900035750	Amount for unclaimed and	9.00	21-OCT-2021
ATTAR	SINGH	CHAHAR	MAHANDER	SINGH	R/O GHAGOLA TEH G INDIA	HARYANA	BHIWANI	125021	12029900035854	Amount for unclaimed and	9.00	21-OCT-2021
MANJEET	SINGH	CHAHAR	MAHANDER	SINGH	H. NO. 1016/ 16 NEA INDIA	HARYANA	BHIWANI	125033	IN3017661007464	Amount for unclaimed and	45.00	21-OCT-2021
SANJAY	BINDAL	KRISHAN	KRISHAN	BINDAL	583/19 VAKIL COLON INDIA	HARYANA	BHIWANI	125033	IN300940102579	Amount for unclaimed and	180.00	21-OCT-2021
RAVESH	ATRI	NA	NA	NA	VPO SISAL BOLAN TE INDIA	HARYANA	BHIWANI	125049	12034500004916	Amount for unclaimed and	225.00	21-OCT-2021
MANOJ	KUMAR	MAKHAN	CHAND	CHAND	H. NO. 95, A.D. C. COL INDIA	HARYANA	SIRSA	125055	IN3022691127808	Amount for unclaimed and	27.00	21-OCT-2021
HARISH	CHANDER	NA	NA	NA	C/O M/S TILAK RAM INDIA	HARYANA	SIRSA	125104	12029900030387	Amount for unclaimed and	495.00	21-OCT-2021
HARISH	SETHI	NA	NA	NA	H NO 97 WARD NO 5 INDIA	HARYANA	SIRSA	125104	12033500015034	Amount for unclaimed and	270.00	21-OCT-2021
RAJIV	GARG	NA	NA	NA	TILAK RAM MUKUND INDIA	HARYANA	SIRSA	125104	12044700029282	Amount for unclaimed and	72.00	21-OCT-2021
RINKLE	GARG	NA	NA	NA	RINKLE GARG C/O T INDIA	HARYANA	SIRSA	125104	12044700030423	Amount for unclaimed and	162.00	21-OCT-2021
MADAN	LAL	BAJAJ	NA	NA	209/21 KAZIVAN STR INDIA	HARYANA	SIRSA	126102	IN3024041008794	Amount for unclaimed and	90.00	21-OCT-2021
SHIV	PARKASH	NA	NA	NA	HOUSE NO.265/4 ISH INDIA	HARYANA	SIRSA	126102	12026000000111	Amount for unclaimed and	90.00	21-OCT-2021
VIJAY	CHILANA	NA	NA	NA	H.NO. 397/5 PC SAN INDIA	HARYANA	SIRSA	126102	12026000000358	Amount for unclaimed and	450.00	21-OCT-2021
VED	PAL	NA	NA	NA	H NO 2623 B BLOCK INDIA	HARYANA	SIRSA	126102	12045500000529	Amount for unclaimed and	63.00	21-OCT-2021
DEVENDER	SINGH	DEVARTAR	SINGH	SINGH	S/O SH KARTAR SING INDIA	HARYANA	SIRSA	126102	IHF00000078	Amount for unclaimed and	9.00	21-OCT-2021
SATPAL	SH	LALA	RAM	RAM	VILL KANODHA DIST INDIA	HARYANA	SIRSA	126102	IHF00000079	Amount for unclaimed and	9.00	21-OCT-2021
DHANRAJ	SH	TEKRAM	SH	TEKRAM	V AND POST CHHOCH INDIA	HARYANA	SIRSA	126102	IHF00000080	Amount for unclaimed and	9.00	21-OCT-2021
RAKESH	CHANDER	SH	SH	KANWAL	S/O SH KANWAL SING INDIA	HARYANA	SIRSA	126102	IHF00000081	Amount for unclaimed and	9.00	21-OCT-2021
SUDHA	JAIN	NA	NA	NA	H NO 177 WARD NO INDIA	HARYANA	SIRSA	126112	12033500015562	Amount for unclaimed and	900.00	21-OCT-2021
SUMAN	DEVI	NA	NA	NA	JAGRITI BUILDING M INDIA	HARYANA	SIRSA	126116	12020600001899	Amount for unclaimed and	450.00	21-OCT-2021
PARVEEN	KUMAR	SH	SH	RAMCHANDER	H.NO-2118 KANAL RE INDIA	HARYANA	BHIWANI	127021	12033500018889	Amount for unclaimed and	9.00	21-OCT-2021
RAJBIR	NA	NA	NA	NA	H.NO. 149/1 SEC 7 W INDIA	HARYANA	CHARKHI DADRI	127306	IN300940102965	Amount for unclaimed and	450.00	21-OCT-2021
MEENU	OHLIAN	MOHINDER	SINGH	MALIK	HOUSE NO 221 SEC 5 INDIA	HARYANA	GURGAON	127306	12053500001345	Amount for unclaimed and	432.00	21-OCT-2021
SANTOSH	KUMARI	NA	NA	NA	WM 47 D GF MALIBI INDIA	HARYANA	SONEPAT	122018	IN301143105420	Amount for unclaimed and	900.00	21-OCT-2021
KAPOOR	SINGH	DAHYA	NA	NA	H NO. 36, WARD NO INDIA	HARYANA	SONEPAT	131001	12010900011620	Amount for unclaimed and	225.00	21-OCT-2021
RAJESH	DAHYA	NA	NA	NA	HOUSE NO 616 SECT INDIA	HARYANA	SONEPAT	131001	12022900001689	Amount for unclaimed and	90.00	21-OCT-2021
JAGDISH	CHANDER	YADAV	NA	NA	H NO 44 VILL ASHRA INDIA	HARYANA	SONEPAT	131001	12029900035719	Amount for unclaimed and	9.00	21-OCT-2021
VINOD	KUMAR	YADAV	NA	NA	H NO 44 VILL ASHRA INDIA	HARYANA	SONEPAT	131001	12029900035719	Amount for unclaimed and	9.00	21-OCT-2021
UMED	SINGH	DAHYA	NA	NA	VILL BIDHIAN H NO INDIA	HARYANA	SONEPAT	131001	12029900035803	Amount for unclaimed and	9.00	21-OCT-2021
RAMI	BHAJ	NA	NA	NA	VILL BIDHIAN H NO INDIA	HARYANA	SONEPAT	131001	12029900035822	Amount for unclaimed and	9.00	21-OCT-2021
ISH	KUMAR	SH	NOBATRAM	SH	H NO 650 VILL BIDH INDIA	HARYANA	SONEPAT	131001	12029900035823	Amount for unclaimed and	9.00	21-OCT-2021
DALPAT	SINGH	DAHYA	CH	GAURI	H/NO. 2, CIRCULAR INDIA	HARYANA	SONEPAT	131001	IN3014772002334	Amount for unclaimed and	675.00	21-OCT-2021
MOHIT	DAHYA	ISHWAR	SINGH	DAHYA	VILL POST MATINDU INDIA	HARYANA	SONEPAT	131001	IHF00000082	Amount for unclaimed and	9.00	21-OCT-2021
RAVIKISHAN	DAHYA	SH	SH	DEVI	439 SECTOR 23 SONI INDIA	HARYANA	SONEPAT	131001	IHF00000083	Amount for unclaimed and	9.00	21-OCT-2021
RAM	CHANDER	DAHYA	SH	RAM	V P O SISANA DIST S INDIA	HARYANA	SONEPAT	131001	IHF00000084	Amount for unclaimed and	9.00	21-OCT-2021
VED	WANTI	KHAPRA	HUKAM	SINGH	V+ P O BIDHLAN DIST INDIA	HARYANA	SONEPAT	131001	IHF00000085	Amount for unclaimed and	9.00	21-OCT-2021
SATYAVAN	SINGH	SH	HARGYAN	SINGH	H NO 1335/7 JAINBA INDIA	HARYANA	SONEPAT	131001	IHF00000086	Amount for unclaimed and	9.00	21-OCT-2021
SURENDER	SINGH	SH	SH	BHIM	V & PO JASRANA DIST INDIA	HARYANA	SONEPAT	131001	IHF00000087	Amount for unclaimed and	9.00	21-OCT-2021
VED	PARKASH	DAHYA	SH	RATTAN	V & PO BIDHLAN DIST INDIA	HARYANA	SONEPAT	131001	IHF00000088	Amount for unclaimed and	9.00	21-OCT-2021
KRISHAN	DAHYA	KANHIVA	KANHIVA	NA	V & PO BIDHLAN DIST INDIA	HARYANA	SONEPAT	131001	IHF00000089	Amount for unclaimed and	9.00	21-OCT-2021
ASHOK	KUMAR	EX	RAM	CAP	S/O KANHIVA V & PO INDIA	HARYANA	SONEPAT	131001	IHF00000090	Amount for unclaimed and	9.00	21-OCT-2021
RAKESH	KUMAR	SH	RAM	KISHAN	V & PO BIDHLAN DIST INDIA	HARYANA	SONEPAT	131001	IHF00000091	Amount for unclaimed and	9.00	21-OCT-2021
KRISHAN	LAL	SH	SH	HAZARI	V PO SISANA DIST S INDIA	HARYANA	SONEPAT	131001	IHF00000092	Amount for unclaimed and	9.00	21-OCT-2021
ANITA	PARVEEN	KUMAR	UMED	SINGH	V PO SISANA DIST S INDIA	HARYANA	SONEPAT	131001	IHF00000093	Amount for unclaimed and	9.00	21-OCT-2021
BALRAM	SINGH	ISHWAR	SINGH	ISHWAR	V PO GORAR DIST S INDIA	HARYANA	SONEPAT	131001	IHF00000094	Amount for unclaimed and	9.00	21-OCT-2021
VIKASH	KUMAR	RAJNIVASH	RAJNIVASH	SINGH	V PO FATEHPUR DIST INDIA	HARYANA	SONEPAT	131001	IHF00000095	Amount for unclaimed and	9.00	21-OCT-2021
ANIL	SINGH	DES	RAJ	RAJ	V PO MEHWADPUR INDIA	HARYANA	SONEPAT	131001	IHF00000096	Amount for unclaimed and	9.00	21-OCT-2021
RAJ	SINGH	DES	RAJ	RAJ	V PO NIZAMPUR MA INDIA	HARYANA	SONEPAT	131001	IHF00000098	Amount for unclaimed and	9.00	21-OCT-2021
RAJ	SINGH	DES	RAJ	RAJ	V PO NIZAMPUR MA INDIA	HARYANA	SONEPAT	131001	IHF00000099	Amount for unclaimed and	9.00	21-OCT-2021
RAJ	SINGH	DES	RAJ	RAJ	V PO SISANA DIST S INDIA	HARYANA	SONEPAT	131001	IHF00000100	Amount for unclaimed and	9.00	21-OCT-2021

HOOP	SINGH		SH	RAGHBIR	SINGH	V PO BHADANA DIST INDIA	HARYANA	SONEPAT	131001	IHF0000101	Amount for unclaimed and	9.00	21-OCT-2021
SATYADEV			SH	RAMPARTAP		V PO KHANDA DIST INDIA	HARYANA	SONEPAT	131001	IHF0000102	Amount for unclaimed and	9.00	21-OCT-2021
SH	VIJAY	GAUTAM	SH	BALKISHAN		V PO SONEPAT PAK INDIA	HARYANA	SONEPAT	131001	IHF0000103	Amount for unclaimed and	9.00	21-OCT-2021
SUBHASH			SH	HOSHIVAR		V PO GORAR DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000104	Amount for unclaimed and	9.00	21-OCT-2021
NARENDER			SH	SUBE		VILL C KHANDA PO K INDIA	HARYANA	SONEPAT	131001	IHF0000105	Amount for unclaimed and	9.00	21-OCT-2021
SH	KUMAR		SH	SARUP		V PO KHANDA DIST INDIA	HARYANA	SONEPAT	131001	IHF0000106	Amount for unclaimed and	9.00	21-OCT-2021
KUSUM			SH	SATYADEV		V PO KHANDA DIST INDIA	HARYANA	SONEPAT	131001	IHF0000107	Amount for unclaimed and	9.00	21-OCT-2021
KARAMBIR			SH	RAMKANWAR		VILL NIRTHAN PO SE INDIA	HARYANA	SONEPAT	131001	IHF0000108	Amount for unclaimed and	9.00	21-OCT-2021
RAJ			SH	WANGE	RAM	V & PO KHANDA DIST INDIA	HARYANA	SONEPAT	131001	IHF0000109	Amount for unclaimed and	9.00	21-OCT-2021
JAI			SH	SURAT		V & PO RAILU GHASH INDIA	HARYANA	SONEPAT	131001	IHF0000110	Amount for unclaimed and	9.00	21-OCT-2021
RAJENDER			SH	CHATTAR		V & PO BIDWAN DIST INDIA	HARYANA	SONEPAT	131001	IHF0000111	Amount for unclaimed and	9.00	21-OCT-2021
MAHENDER			SH	AMAR		V & PO SEHRI DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000112	Amount for unclaimed and	9.00	21-OCT-2021
RISHI	PAL		SH	OM	PARKASH	V PO SILANA DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000113	Amount for unclaimed and	9.00	21-OCT-2021
RAJESH			SH	SINGH		V PO GORAR DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000114	Amount for unclaimed and	9.00	21-OCT-2021
NARESH	KUMAR		JAG	PAL		S/O JAG PAL SINGH V INDIA	HARYANA	SONEPAT	131001	IHF0000115	Amount for unclaimed and	9.00	21-OCT-2021
SATBIR			SH	SINGH		V PO ROHAT DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000116	Amount for unclaimed and	9.00	21-OCT-2021
PARVEEN	SEHWAT		SURENDER			V PO NAHARA SONEH INDIA	HARYANA	SONEPAT	131001	IHF0000117	Amount for unclaimed and	9.00	21-OCT-2021
KULDEEP	SINGH		SH	SAJJAN		S/O SH SAJJAN SINGH INDIA	HARYANA	SONEPAT	131001	IHF0000118	Amount for unclaimed and	9.00	21-OCT-2021
SANJAY			SH	OM	PRAKASH	S/O SH OM PRAKASH INDIA	HARYANA	SONEPAT	131001	IHF0000119	Amount for unclaimed and	9.00	21-OCT-2021
KARAMBIR			OM	PRAKASH		S/O SH OM PRAKASH INDIA	HARYANA	SONEPAT	131001	IHF0000120	Amount for unclaimed and	9.00	21-OCT-2021
ANIL	KUMAR		SH	JAI	BHAGWAN	V PO KHANPUR KALA INDIA	HARYANA	SONEPAT	131001	IHF0000121	Amount for unclaimed and	9.00	21-OCT-2021
PARDEEP	KUMAR		SH	PREM		V PO NAYA KHANDA INDIA	HARYANA	SONEPAT	131001	IHF0000122	Amount for unclaimed and	9.00	21-OCT-2021
DAVENDER	SINGH		SH	RICHPAL		V PO NIZAMPUR MA INDIA	HARYANA	SONEPAT	131001	IHF0000123	Amount for unclaimed and	9.00	21-OCT-2021
PARVINDER	KUMAR		HAWA			S/O SH HAWA SINGH INDIA	HARYANA	SONEPAT	131001	IHF0000124	Amount for unclaimed and	9.00	21-OCT-2021
MANOJ	KUMAR		SH	RANBIR		KALUPUR CHUNGIW INDIA	HARYANA	SONEPAT	131001	IHF0000125	Amount for unclaimed and	9.00	21-OCT-2021
SH	OMPAL	KHATRI	SH	RAM		TYAGI WALI GALLI INDIA	HARYANA	SONEPAT	131001	IHF0000126	Amount for unclaimed and	9.00	21-OCT-2021
KULWANT	DAHYA		SH	MANGERAM		V & PO BIDHLAN SON INDIA	HARYANA	SONEPAT	131001	IHF0000127	Amount for unclaimed and	9.00	21-OCT-2021
SARITA			SH	DAHYA		H NO 9 SECTOR 14 S INDIA	HARYANA	SONEPAT	131001	IHF0000128	Amount for unclaimed and	9.00	21-OCT-2021
SH	DHAN	SINGH MALIK	SH	PHOOL		V AND PO SARDHAN INDIA	HARYANA	SONEPAT	131001	IHF0000129	Amount for unclaimed and	9.00	21-OCT-2021
PUSHPA	DAHYA		SH	S	DAHYA	H NO 439 SECTOR 23 INDIA	HARYANA	SONEPAT	131001	IHF0000130	Amount for unclaimed and	9.00	21-OCT-2021
JAGMOHAN			SH	RAMKUMAR		28/26 BRAHAM NAGI INDIA	HARYANA	SONEPAT	131001	IHF0000131	Amount for unclaimed and	9.00	21-OCT-2021
RAJESH	KUMAR	MALIK	SH	CHHATTAR		H NO 862 A/30 VIKAS INDIA	HARYANA	SONEPAT	131001	IHF0000132	Amount for unclaimed and	9.00	21-OCT-2021
RAVINDER			SH	SATBIR		V POST BARODA DIS INDIA	HARYANA	SONEPAT	131001	IHF0000133	Amount for unclaimed and	9.00	21-OCT-2021
JEET	SINGH		SH	RAM	PARSAD	V PO GORAR DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000134	Amount for unclaimed and	9.00	21-OCT-2021
SURESH	KUMAR		SH	LORU	RAM	S/O SH LORU RAM W INDIA	HARYANA	SONEPAT	131001	IHF0000135	Amount for unclaimed and	9.00	21-OCT-2021
JAGPAL	SINGH		SH	CHETRAM		S/O CHETRAM WARE INDIA	HARYANA	SONEPAT	131001	IHF0000136	Amount for unclaimed and	9.00	21-OCT-2021
NARSI			SH	RAMKARAN		WARD NO 10 KHARK INDIA	HARYANA	SONEPAT	131001	IHF0000137	Amount for unclaimed and	9.00	21-OCT-2021
RAJ	SINGH		SH	SINGH		S/O RAN SINGH V PO INDIA	HARYANA	SONEPAT	131001	IHF0000138	Amount for unclaimed and	9.00	21-OCT-2021
RISHI	PAL		SH	DHARMPAL		S/O DHARAM PAL V INDIA	HARYANA	SONEPAT	131001	IHF0000139	Amount for unclaimed and	9.00	21-OCT-2021
DHARMPAL			SH	ARIJUN		V PO BAT GOAN DIST INDIA	HARYANA	SONEPAT	131001	IHF0000140	Amount for unclaimed and	9.00	21-OCT-2021
ANIL	KUMAR		SH	SUMER		V PO BAT GOAN DIST INDIA	HARYANA	SONEPAT	131001	IHF0000141	Amount for unclaimed and	9.00	21-OCT-2021
KULDEEP	SINGH		SH	KARTAR		V PO BAT GOAN DIST INDIA	HARYANA	SONEPAT	131001	IHF0000142	Amount for unclaimed and	9.00	21-OCT-2021
RAM	KARN		SH	RAMPHAL		V PO BAYIPUR DIST S INDIA	HARYANA	SONEPAT	131001	IHF0000143	Amount for unclaimed and	9.00	21-OCT-2021
ABHI	MABNYA	ANTIL	SH	AJIT	SINGH ANTIL	67 L MODAL TOWN S INDIA	HARYANA	SONEPAT	131001	IHF0000144	Amount for unclaimed and	9.00	21-OCT-2021
ABHISHEK	DAHYA		SH	DAVENDER	SINGH DAHYA	119/20 INDRAL COLOR INDIA	HARYANA	SONEPAT	131001	IHF0000145	Amount for unclaimed and	9.00	21-OCT-2021
RAJIB	SINGH		LATE	SH	VED PAL	73 R MODAL TOWN INDIA	HARYANA	SONEPAT	131001	IHF0000146	Amount for unclaimed and	9.00	21-OCT-2021
SANJAY	KUMAR		SH	OM	PARKASH	CHC KHARKHODA S INDIA	HARYANA	SONEPAT	131001	IHF0000148	Amount for unclaimed and	9.00	21-OCT-2021
DEVENDER	KUMAR		SH	RAMPHAR		CHC KHARKHODA S INDIA	HARYANA	SONEPAT	131001	IHF0000149	Amount for unclaimed and	9.00	21-OCT-2021
VIDULA	KUMARI		SH	PARTAP	SINGH	CHC KHARKHODA S INDIA	HARYANA	SONEPAT	131001	IHF0000150	Amount for unclaimed and	9.00	21-OCT-2021
SUNITA	RANA		SH	PARDEEP		H NO 1899/31 MAYU INDIA	HARYANA	SONEPAT	131001	IHF0000151	Amount for unclaimed and	9.00	21-OCT-2021
WIRENDER	HOODA		SH	MOHINDER SINGH HOODA		H NO 757/26 WEST R INDIA	HARYANA	SONEPAT	131001	IHF0000152	Amount for unclaimed and	9.00	21-OCT-2021
KIRSHAN			SH	CHAND	RAM	S/O SH CHANDRAM INDIA	HARYANA	SONEPAT	131001	IHF0000153	Amount for unclaimed and	9.00	21-OCT-2021
SANDEEP	KUMAR		SH	MAHAVIR		S/O SH MAHAVIR VIL INDIA	HARYANA	SONEPAT	131001	IHF0000154	Amount for unclaimed and	9.00	21-OCT-2021
BIJENDER	SINGH		SH	MAKTYAR		V PO MATINDU KHAI INDIA	HARYANA	SONEPAT	131001	IHF0000155	Amount for unclaimed and	9.00	21-OCT-2021
KULDIP	SINGH		SH	BHIM		WARD NO 12 KHARK INDIA	HARYANA	SONEPAT	131001	IHF0000156	Amount for unclaimed and	9.00	21-OCT-2021
SUNIL	KUMAR		SH	GIAN	CHAND	S/O GIAN CHAND V P INDIA	HARYANA	SONEPAT	131001	IHF0000157	Amount for unclaimed and	9.00	21-OCT-2021
BISHAMBER	NATH		SH	NAGAYAN	DAS	WARD NO 10 KHARK INDIA	HARYANA	SONEPAT	131001	IHF0000158	Amount for unclaimed and	9.00	21-OCT-2021
ANISH	KUMAR		SH	RANBIR		WARD NO 10 KHARK INDIA	HARYANA	SONEPAT	131001	IHF0000159	Amount for unclaimed and	9.00	21-OCT-2021
RAJIB	SINGH		SH	RAM	KISHAN	S/O RAMKISHAN MA INDIA	HARYANA	SONEPAT	131001	IHF0000160	Amount for unclaimed and	9.00	21-OCT-2021
KRISHAN	KUMAR		SH	SUBHASH	CHANDER	WARD NO 12 KHARK INDIA	HARYANA	SONEPAT	131001	IHF0000161	Amount for unclaimed and	9.00	21-OCT-2021
SANJEEV	KUMAR		SH	HARI	CHAND	WARD NO 12 KHARK INDIA	HARYANA	SONEPAT	131001	IHF0000162	Amount for unclaimed and	9.00	21-OCT-2021
VINOD			SH	CHAND	RAMI	S/O SH CHAND RAM INDIA	HARYANA	SONEPAT	131001	IHF0000163	Amount for unclaimed and	9.00	21-OCT-2021
NAVEEN	KUMAR		RAJ	BEER	SINGH	S/O RAIBER SINGH INDIA	HARYANA	SONEPAT	131001	IHF0000164	Amount for unclaimed and	9.00	21-OCT-2021

KULDEEP	KAUSHIK	SH	BIJENDER	SINGH	V PO SAIDPUR DISTT	INDIA	HARYANA	SONEPAT	131001	IHF0000165	Amount for unclaimed and	9.00	21-OCT-2021
HAWA	SINGH	SH	MOJI	RAM	V PO KHARKHODA M	INDIA	HARYANA	SONEPAT	131001	IHF0000166	Amount for unclaimed and	9.00	21-OCT-2021
ASHOK	KUMAR	SH	SAHDEV	SINGH	V PO FARMANA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000167	Amount for unclaimed and	9.00	21-OCT-2021
MANGAL		SH	DHARM	SINGH	VILL FARMANA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000168	Amount for unclaimed and	9.00	21-OCT-2021
SATISH	KUMAR	SH	CHANDROOP		VILL & PO FARMANA	INDIA	HARYANA	SONEPAT	131001	IHF0000169	Amount for unclaimed and	9.00	21-OCT-2021
NARENDER	SINGH	SH	RAMRATTAN		V PO SALIMSHAR M	INDIA	HARYANA	SONEPAT	131001	IHF0000170	Amount for unclaimed and	9.00	21-OCT-2021
SURESH	KUMAR	SH	CHAND	RAM	V PO RIDHAU DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000171	Amount for unclaimed and	9.00	21-OCT-2021
SUNDEEP	KUMAR	SH	KRISHAN	KUMAR	V PO GORAR DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000172	Amount for unclaimed and	9.00	21-OCT-2021
UMED	SINGH	SH	RATTAN	SINGH	V PO GORAR DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000173	Amount for unclaimed and	9.00	21-OCT-2021
NARENDER	SINGH	SH	RAM	CHANDER	V PO GORAR DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000174	Amount for unclaimed and	9.00	21-OCT-2021
SURESH	KUMAR	SH	HOSIYAR	SINGH	V PO GORAR DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000175	Amount for unclaimed and	9.00	21-OCT-2021
RAJESH	KUMAR	MASTER	DAGACHAND		V PO GORAR DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000176	Amount for unclaimed and	9.00	21-OCT-2021
SURAJ	KUMAR	DR	ROHTASH		V PO GORAR DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000177	Amount for unclaimed and	9.00	21-OCT-2021
KRISHAN	KUMAR	SH	MANPHOOL	SINGH	V PO GORAR DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000178	Amount for unclaimed and	9.00	21-OCT-2021
VINOD	KUMAR	SH	OM	PRAKASH	V PO GORAR DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000179	Amount for unclaimed and	9.00	21-OCT-2021
JAL	RAJ	SH	RISHAL	SINGH	V PO GORAR DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000180	Amount for unclaimed and	9.00	21-OCT-2021
PREM	SINGH	SH	TEK	RAM	V PO KATHURA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000181	Amount for unclaimed and	9.00	21-OCT-2021
RAJPAL	NARVAL	SH	CHANDER	SINGH	V PO KATHURA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000182	Amount for unclaimed and	9.00	21-OCT-2021
SATYANARAYAN		SH	OM	PRAKASH	V PO KATHURA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000183	Amount for unclaimed and	9.00	21-OCT-2021
RAWESH	KUMAR	SH	PAVARA	LAL	V PO KATHURA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000184	Amount for unclaimed and	9.00	21-OCT-2021
SATISH	KUMAR	RAM	KUMAR		V PO KATHURA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000185	Amount for unclaimed and	9.00	21-OCT-2021
NARENDER	SINGH	SH	KUNDU	SINGH	V PO KATHURA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000186	Amount for unclaimed and	9.00	21-OCT-2021
UMESH	KUMAR	SH	KHETU	RAM	V PO KATHURA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000187	Amount for unclaimed and	9.00	21-OCT-2021
RAJENDER	SINGH	SH	RAM	KUMAR	V PO AHUJANA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000188	Amount for unclaimed and	9.00	21-OCT-2021
OM	DUTT	SH	SHRI	DUTT	V PO AHUJANA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000189	Amount for unclaimed and	9.00	21-OCT-2021
JOGINDER	SINGH	SH	RAGHIB	SINGH	V PO JAHRI DIST SO	INDIA	HARYANA	SONEPAT	131001	IHF0000190	Amount for unclaimed and	9.00	21-OCT-2021
NIRANJAN	SINGH	SULTAN	SINGH		V PO UDESIPUR DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000191	Amount for unclaimed and	9.00	21-OCT-2021
AMIT	KUMAR	JAI	BHAGWAN		V PO SILANA DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000192	Amount for unclaimed and	9.00	21-OCT-2021
RAJ	KUMAR	MAAN	SINGH		V PO GARAR DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000193	Amount for unclaimed and	9.00	21-OCT-2021
RAVINDER	KUMAR	SH	NAFE	SINGH	V PO SILANA DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000194	Amount for unclaimed and	9.00	21-OCT-2021
ANIL	KUMAR	SH	DHARM	PAL	V PO SILANA DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000195	Amount for unclaimed and	9.00	21-OCT-2021
SUMIT	KUMAR	DHARMBIR	SINGH		V PO SILANA DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000196	Amount for unclaimed and	9.00	21-OCT-2021
BIJENDER	KUMAR	RAMPHAL			V PO SILANA DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000197	Amount for unclaimed and	9.00	21-OCT-2021
HARISH	KUMAR	MANORANJAN	PRAKASH		V PO SILANA DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000198	Amount for unclaimed and	9.00	21-OCT-2021
SUNIL	KUMAR	SH	DHARMBIR	SINGH	V PO SILANA DIST S	INDIA	HARYANA	SONEPAT	131001	IHF0000199	Amount for unclaimed and	9.00	21-OCT-2021
RAYHUL		SH	SAMUNDER	SINGH	V PO BIDHLAN DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000200	Amount for unclaimed and	9.00	21-OCT-2021
PARDEEP	MAAN	SHRI	SATIBIR	SINGH	V & PO MAHMUDPUR	INDIA	HARYANA	SONEPAT	131001	IHF0000201	Amount for unclaimed and	9.00	21-OCT-2021
NARESH	KUMAR	SH	SURAJ	BHAN SAROHA	S/O SH SURAJ BHAN	INDIA	HARYANA	SONEPAT	131001	IHF0000202	Amount for unclaimed and	9.00	21-OCT-2021
KRISHAN	KUMAR	DAYA	CHAND		S/O SH DAYA CHAND	INDIA	HARYANA	SONEPAT	131001	IHF0000203	Amount for unclaimed and	9.00	21-OCT-2021
DALBIR	SINGH	SH	GULAB	SINGH	V PO BAHTGOAN	INDIA	HARYANA	SONEPAT	131022	IHF0000204	Amount for unclaimed and	9.00	21-OCT-2021
PAWAN		NA	TUSHIR		RAMBIR SINGH S/O T	INDIA	HARYANA	SONEPAT	131023	I2029900036010	Amount for unclaimed and	9.00	21-OCT-2021
ASHISH	DAHIYA	RAMDHIR	SINGH		H.NO - 22/91 WARD	INDIA	GOHANA		131402	IN3022361111154	Amount for unclaimed and	45.00	21-OCT-2021
RAVINDER	DAHIYA	SATBIR	SINGH		V PO THANA KALAN	INDIA	HARYANA	SONIPAT	131402	IN3022361111154	Amount for unclaimed and	342.00	21-OCT-2021
PARDEEP	DAHIYA	SHRI	RAJ	SINGH	V PO JHAROTH DIST	INDIA	HARYANA	SONIPAT	131403	IHF0000205	Amount for unclaimed and	9.00	21-OCT-2021
SHIV	SINGH	SHRI	ANAND	SINGH	V & PO NAHRI DIST	INDIA	HARYANA	SONIPAT	131403	IHF0000206	Amount for unclaimed and	9.00	21-OCT-2021
JOGINDER	SINGH	NA			V PO GORAR DIST S	INDIA	HARYANA	SONIPAT	131408	IHF0000207	Amount for unclaimed and	27.00	21-OCT-2021
RAM	MEHAR	MAIN	NA		C/O SH ZILE SINGH V	INDIA	HARYANA	SONIPAT	131408	IHF0000208	Amount for unclaimed and	63.00	21-OCT-2021
YONIA	SINGLA	MOHAN	SINGH	SINGLA	H.NO 150 B GALI NO	INDIA	HARYANA	KARNAL	132001	IN301653100542	Amount for unclaimed and	90.00	21-OCT-2021
HIMANSHU	MAKAR	RAJINDER	SINGLA	SINGLA	510, SECTOR-7, URB	INDIA	HARYANA	KARNAL	132001	IN302365100965	Amount for unclaimed and	450.00	21-OCT-2021
DAJUP	SINGH	SAINT	RAM		HOUSE NO - A 425, W	INDIA	HARYANA	KARNAL	132001	IN302620101243	Amount for unclaimed and	288.00	21-OCT-2021
INDERBIT	SINGH	MAUR	HARBANS	GURDIT	H.NO 484 WARD 33,	INDIA	HARYANA	KARNAL	132001	IN302269104928	Amount for unclaimed and	27.00	21-OCT-2021
VIJAY	KUMAR	NA	NA		HOUSE NO.163-R W	INDIA	HARYANA	KARNAL	132001	IN302269110547	Amount for unclaimed and	90.00	21-OCT-2021
DHARAM	CHAND	NA	NA		H.NO - 180, VILL -	INDIA	HARYANA	KARNAL	132001	IN302269111560	Amount for unclaimed and	90.00	21-OCT-2021
RUPESH	KUMAR	NA	NA		B 254 VAKIL PURA S	INDIA	HARYANA	KARNAL	132001	IN2029900035280	Amount for unclaimed and	54.00	21-OCT-2021
RINKU	KIRAN	SH	NA		613.13 EXT SEC 13	INDIA	HARYANA	KARNAL	132001	IN2029900054364	Amount for unclaimed and	999.00	21-OCT-2021
SHASHI	KIRAN	SH	SUNILTANDAN		H.NO 395 WARD NO	INDIA	HARYANA	KARNAL	132001	IN2053500009900	Amount for unclaimed and	162.00	21-OCT-2021
SANJEEV	KUMAR	SH	BAU	NATH JAGGA	HOUSE NO. 1788 SEC	INDIA	HARYANA	KARNAL	132001	IN301330198822	Amount for unclaimed and	450.00	21-OCT-2021
AMARJEET	KAUR	NA	NA		115 SECTOR-20 HUD	INDIA	HARYANA	KARNAL	132027	IN302316101589	Amount for unclaimed and	90.00	21-OCT-2021
SHASHI	GARG	NA	CHAND		H/N 130 VILL DHANG	INDIA	HARYANA	KARNAL	132041	IN2053500002992	Amount for unclaimed and	72.00	21-OCT-2021
VEENA	CHAWLA	RAMESH	CHAND	CHAWLA	397/3, BHAGWATI K	INDIA	HARYANA	PANIPAT	132101	IN204700004612	Amount for unclaimed and	360.00	21-OCT-2021
ANUR	BATRA	H	L	BATRA	H.NO - C-177, YAMU	INDIA	HARYANA	PANIPAT	132103	IN302365101777	Amount for unclaimed and	90.00	21-OCT-2021
					987 SECTOR 12 HUD	INDIA	HARYANA	PANIPAT	132103	IN300708102662	Amount for unclaimed and	90.00	21-OCT-2021

MEENU KHATTAR SH JAIGOPALNARANG H.NO-351 SEC. 11-11 INDIA PANIPAT 132103 IN3009401026804 Amount for unclaimed and 450.00 21-OCT-2021
HITESH KUMAR MOHAN LAL H.NO 112/20 SECTOR INDIA PANIPAT 132103 IN3007081035501 Amount for unclaimed and 90.00 21-OCT-2021
JITENDER CHOPRA NA HNO 57 SUBASH COL INDIA PANIPAT 132103 IN2010600012804 Amount for unclaimed and 18.00 21-OCT-2021
ASHOK KUMAR NA H NO 248 JAWAHAR INDIA PANIPAT 132103 IN2010600013242 Amount for unclaimed and 225.00 21-OCT-2021
ASHA CHANNA NA H.NO-445, WARD NO INDIA PANIPAT 132103 IN2018902000254 Amount for unclaimed and 675.00 21-OCT-2021
WASEEM AHMED HOUSE NO 100 ARYA INDIA PANIPAT 132103 IN2029900004359 Amount for unclaimed and 108.00 21-OCT-2021
SANKET BHARDUJ NA H NO 352/4 RAJPUR INDIA PANIPAT 132103 IN2029900025631 Amount for unclaimed and 450.00 21-OCT-2021
SOURABH AGARWAL NA HOUSE NO 24/7 RAM INDIA PANIPAT 132103 IN2033500006575 Amount for unclaimed and 495.00 21-OCT-2021
TRISHILA JAIN 444 R MODEL TOWN INDIA PANIPAT 132103 IN2033500014422 Amount for unclaimed and 90.00 21-OCT-2021
SAMUNDER SINGH NA 774 VPO BANDH RAN INDIA PANIPAT 132103 IN2033500014521 Amount for unclaimed and 270.00 21-OCT-2021
DEEPAK ROHLA NA H.NO 16 GOLE MARKET INDIA PANIPAT 132103 IN2033500014972 Amount for unclaimed and 45.00 21-OCT-2021
ARJUN GROVER SUBHASH CHAND GROVER H.NO 586 HUDA PHAS INDIA PANIPAT 132103 IN3017741241844 Amount for unclaimed and 405.00 21-OCT-2021
SHAKUNTLA RANGA SHRI MANSINGH RANGA C/O MAN SINGH RAN INDIA PANIPAT 132107 IN3011431002177 Amount for unclaimed and 9.00 21-OCT-2021
SANDEEP RAM NA H.NO 1064 VILL NAIN INDIA PANIPAT 132108 IN2020600002582 Amount for unclaimed and 225.00 21-OCT-2021
GANPAT KARAM CHAND H.NO 221/4 PANIPAT REF INDIA PANIPAT 132140 IN3022361043244 Amount for unclaimed and 180.00 21-OCT-2021
ISHWAR SINGH TASHVIR SINGH B-3154 REFINERY TO INDIA PANIPAT 132140 IN3003941684524 Amount for unclaimed and 450.00 21-OCT-2021
SAMTA KUMAR KUMAR PAWAN KUMAR HOSPITAL CAMPUS G INDIA PANIPAT 133001 IN3016631013914 Amount for unclaimed and 900.00 21-OCT-2021
AMIT KUMAR SHERI JUNG SINGH HOUSE NO. P-55 WA INDIA PANIPAT 133001 IN3022010427074 Amount for unclaimed and 315.00 21-OCT-2021
SHALINI YADAV HARI RAM DAHIYA QTR NO 184/19 R S INDIA PANIPAT 133001 IN3005131583724 Amount for unclaimed and 387.00 21-OCT-2021
VINOD KUMAR AMAR CHAND PRASHAR NO D 22 RAIL VIHAR INDIA PANIPAT 133001 IN3005131607214 Amount for unclaimed and 9.00 21-OCT-2021
SUKHVINDER SINGH NAIB SINGH VILLAGE NURAD TEH INDIA PANIPAT 133206 IN3019263079790 Amount for unclaimed and 180.00 21-OCT-2021
DAVENDER KUMAR PAWAN KUMAR H.NO 70 71 BAZAR R INDIA PANIPAT 134002 IN3011431047284 Amount for unclaimed and 180.00 21-OCT-2021
PAWAN MITTAL SH CHIRANJ LAL H.NO 9113/5 NAVA B INDIA PANIPAT 134003 IN3023161023594 Amount for unclaimed and 90.00 21-OCT-2021
VINOD DIXIT SH JYOTI PRASAD AGGARW 2045-G 11 SETHLEK INDIA PANIPAT 134007 IN3011431023594 Amount for unclaimed and 135.00 21-OCT-2021
KIRTI KANT NA H.NO 433 SECTOR 12 INDIA PANIPAT 134112 IN3041400018321 Amount for unclaimed and 63.00 21-OCT-2021
DHRAM KAUR SARWAN SINGH H. NO 22, SARWAN INDIA PANIPAT 135001 IN3022011080064 Amount for unclaimed and 9.00 21-OCT-2021
SHIV KUMAR NA HOUSE NO 927 PREM INDIA PANIPAT 135001 IN2022900002673 Amount for unclaimed and 378.00 21-OCT-2021
RAVI DUIT NA 1282 A/7 INDER LOK INDIA PANIPAT 135001 IN2029900029989 Amount for unclaimed and 18.00 21-OCT-2021
VAIHAV KASHYAP NA GALI NO 2 AZADNAG INDIA PANIPAT 135001 IN2029900031935 Amount for unclaimed and 720.00 21-OCT-2021
ASHOK KUMAR NA H.NO 41 WARD NO 1 INDIA PANIPAT 135001 IN2029900033339 Amount for unclaimed and 18.00 21-OCT-2021
BRIJESH KUMAR NA H.NO 699 PREM NAL INDIA PANIPAT 135001 IN2029900054579 Amount for unclaimed and 225.00 21-OCT-2021
MANGE RAM NA VILL. BHATJI 151/166 INDIA PANIPAT 135001 IN2044700007140 Amount for unclaimed and 99.00 21-OCT-2021
NIRMAL SINGH NA H.NO -54 WARD NO INDIA PANIPAT 135001 IN2044700007140 Amount for unclaimed and 99.00 21-OCT-2021
GAURAV AGGARWAL VIPIN AGGARWAL 249 OPP PALLI MARK INDIA PANIPAT 135001 IN3017741292864 Amount for unclaimed and 45.00 21-OCT-2021
SOHAN LAL AGGARWAL RAM RAM 40 PROFESSOR COL INDIA PANIPAT 135001 IN3017741436277 Amount for unclaimed and 135.00 21-OCT-2021
ritu NA 539-B.2 RAILWAY CO INDIA PANIPAT 135002 IN2029900041120 Amount for unclaimed and 162.00 21-OCT-2021
JATINDER DHAWAN NA NO 56C 17 HUDA INDIA PANIPAT 135003 IN3022691235594 Amount for unclaimed and 45.00 21-OCT-2021
KRISHNA RANI NA H.NO 483/9 MOH. B INDIA PANIPAT 135003 IN2029900030247 Amount for unclaimed and 18.00 21-OCT-2021
PARVEEN SINGLA NA SAT PARKESH H.NO.483/9 MOH. B INDIA PANIPAT 136027 IN3016631009894 Amount for unclaimed and 18.00 21-OCT-2021
GEETA MEHTA NA 50 GIAN STREET KAT INDIA PANIPAT 136027 IN2033500015059 Amount for unclaimed and 342.00 21-OCT-2021
HEMANT KUMAR ASHA LATE SH PARKESH H.NO 483/9 MOH. B INDIA PANIPAT 136027 IN2033500015059 Amount for unclaimed and 135.00 21-OCT-2021
SUMAN BALA JAMAK RAJ 278 SEC 20 HUDA K INDIA PANIPAT 136027 IN3017741280584 Amount for unclaimed and 297.00 21-OCT-2021
SHAKUNTLA SIKRI CHIMAN LAL HOUSE NO 64A SEC 2 INDIA PANIPAT 136027 IN3017741284814 Amount for unclaimed and 270.00 21-OCT-2021
SADHU RAM GUPTA KRISHAN GUPTA H.NO 3 PROFESSORS INDIA PANIPAT 136034 IN3017741389684 Amount for unclaimed and 540.00 21-OCT-2021
PARVEEN KUMAR SUBHASH CHANDER DHINGRA H.NO.494/6, PATEL INDIA PANIPAT 136118 IN2029900009894 Amount for unclaimed and 450.00 21-OCT-2021
NEELAM GABA NA H.NO 564 SEC 7 URB INDIA PANIPAT 136118 IN2029900009894 Amount for unclaimed and 144.00 21-OCT-2021
JASVINDER SINGH NA H.NO 222 VILLAGE B INDIA PANIPAT 136119 IN2044700020864 Amount for unclaimed and 180.00 21-OCT-2021
ANKUSH KATHURIA NA S/O RAGHUNATH KA INDIA PANIPAT 136129 IN2029900035516 Amount for unclaimed and 27.00 21-OCT-2021
OM PARKASH DAHIYA NA H.NO 760 VILL ROHN INDIA PANIPAT 137001 IN2029900035827 Amount for unclaimed and 90.00 21-OCT-2021
HUNNY ARORA NA 8 XXI-1312, LIJK ROA INDIA PANIPAT 140008 IN2044500002864 Amount for unclaimed and 90.00 21-OCT-2021
KRISHAN GOPAL NA WARD NO 3 MOHAL INDIA PANIPAT 140118 IN2067000000173 Amount for unclaimed and 90.00 21-OCT-2021
SANJEEV KUMAR RAM SWARTH SINGH HOUSE NO 13 S DOB INDIA PANIPAT 140124 IN3011431048914 Amount for unclaimed and 630.00 21-OCT-2021
HARMEET KAUR MANJEET SINGH H.NO P 1 G II Rajput INDIA PANIPAT 140401 IN3028141029234 Amount for unclaimed and 270.00 21-OCT-2021
MUNISH GIRDER NA H.NO 2849 RAJPURA INDIA PANIPAT 140401 IN2044700028543 Amount for unclaimed and 99.00 21-OCT-2021
JAI KISHAN LEKH RAM NEAR SHARDA FOUN INDIA PANIPAT 140406 IN3002141199364 Amount for unclaimed and 18.00 21-OCT-2021
PARVEEN KUMAR BALDEV RAJ VILL - LAURU WAND INDIA PANIPAT 140501 IN3022011077814 Amount for unclaimed and 315.00 21-OCT-2021
PREM PARKASH NA PREM GENERAL STO INDIA PANIPAT 140501 IN2024201000924 Amount for unclaimed and 270.00 21-OCT-2021
SUKHMEET KAUR KARTAR SINGH NIRULA 2179 U E PHASE 1 DU INDIA PANIPAT 141001 IN3017741160284 Amount for unclaimed and 360.00 21-OCT-2021
SAILI KUMAR NA 431 5T NUMBER 9 N INDIA PANIPAT 141001 IN2044700031433 Amount for unclaimed and 45.00 21-OCT-2021
SEEMA PAL NA H.NO.-2476/2, AJIT INDIA PANIPAT 141003 IN2025400000926 Amount for unclaimed and 90.00 21-OCT-2021
RAVINDER SINGH NA 108333 ST NO 11 KO INDIA PANIPAT 141003 IN2029900029511 Amount for unclaimed and 180.00 21-OCT-2021
JAGDISH CHAND SHARMA NA 1425 PARKASH PURI INDIA PANIPAT 141003 IN2044700025221 Amount for unclaimed and 900.00 21-OCT-2021

VISHAL	THAPAR	RAMESH	THAPAR	RAM	GUPTA	M 93 BASANT VIHAR	INDIA	PUNJAB	LUDHIANA	141007	IN301774129989	Amount for unclaimed and	45.00	21-OCT-2021
SAVITA	SINGLA	GAINDA	RAM	VEDPSINGLA	GUPTA	VPO SAHNEWAL	LU	INDIA	LUDHIANA	141012	IN3017741387104	Amount for unclaimed and	90.00	21-OCT-2021
PUNAM	SINGLA	DR	VEDPSINGLA	DUBEY		2055 PHASE 1 URBAN	INDIA	PUNJAB	LUDHIANA	141013	IN3013301998764	Amount for unclaimed and	900.00	21-OCT-2021
MARAVANJEE	DUBEY	SACHIDANANI	DUBEY			699543 N SEW SECT	INDIA	PUNJAB	LUDHIANA	141106	IN3017741114874	Amount for unclaimed and	657.00	21-OCT-2021
SHIV	KUMAR	VIJAY	KUMAR	SHARMA	SHARMA	ELECT SECT 221 SON	INDIA	PUNJAB	LUDHIANA	141106	IN301774140230	Amount for unclaimed and	117.00	21-OCT-2021
SUNITA	SHARMA	VIJAY	KUMAR	SHARMA	SHARMA	W. NO. 5 H NO.812	INDIA	PUNJAB	LUDHIANA	141401	IN3018461009464	Amount for unclaimed and	90.00	21-OCT-2021
PUNMY	TARLOCHAN	SINGH	SINGH			H NO 254 W NO.15	INDIA	PUNJAB	LUDHIANA	141401	IN3022361043684	Amount for unclaimed and	9.00	21-OCT-2021
SHINGARA	SINGH	MALKIAT	SINGH			H NO 1 VILL. RASUL	INDIA	PUNJAB	LUDHIANA	141401	IN3011431066504	Amount for unclaimed and	522.00	21-OCT-2021
ATUL	SACHDEVA	JAGDISH	RAJ	ARORA	ARORA	1002 O/S LOHGARH	INDIA	PUNJAB	AMRITSAR	143001	IN3008961034684	Amount for unclaimed and	90.00	21-OCT-2021
MANJIT	SINGH	JASWANT	SINGH			BABA BAKALA MANJI	INDIA	PUNJAB	AMRITSAR	143001	IN301774112516	Amount for unclaimed and	180.00	21-OCT-2021
GIRRAJ	ARORA	NA	NA			78 Gali Kirshan Shah	INDIA	PUNJAB	AMRITSAR	143001	12029900057313	Amount for unclaimed and	225.00	21-OCT-2021
RUPALI	TRIKHA	NA	NA			HARI SINGH NAGAR	INDIA	PUNJAB	AMRITSAR	143001	1203437000528694	Amount for unclaimed and	108.00	21-OCT-2021
SWAMI	PARSHAD	NA	NA			H NO 18 GREEN FIEL	INDIA	PUNJAB	AMRITSAR	143001	120447200059316	Amount for unclaimed and	153.00	21-OCT-2021
RACHHPAL	KAUR	SAMPURAN	SINGH		RANDHAWA	H 1226 G ALL NO 7 A	INDIA	PUNJAB	AMRITSAR	143036	IN3013301736695	Amount for unclaimed and	90.00	21-OCT-2021
HARSH	MAHAJAN	NA	NA			H NO 933 PREMI NAG	INDIA	PUNJAB	BATALA	143505	IN3011431052374	Amount for unclaimed and	630.00	21-OCT-2021
MONIKA	MARWAHA	NA	NA			H NO 287 V. KUTAB	INDIA	PUNJAB	BATALA	143505	12019101002633	Amount for unclaimed and	45.00	21-OCT-2021
MANJINDER	SINGH	NA	NA			PURIAN MOHALLA	INDIA	PUNJAB	BATALA	143505	12033200041663	Amount for unclaimed and	540.00	21-OCT-2021
MANMOHAN	GUPTA	NA	POST OFFICE BHAT	INDIA	BATALA	KRISHNA GALI NO 2	INDIA	PUNJAB	BATALA	143516	12029900048890	Amount for unclaimed and	36.00	21-OCT-2021
MANOJ	KUMAR	VED	PARKASH			VII Purowal Arlian Pd	INDIA	PUNJAB	GURDASPUR	143531	12033500016967	Amount for unclaimed and	1350.00	21-OCT-2021
NIRMAL	RAMI	NA	NA			WARD NO.1, ANAND	INDIA	PUNJAB	GURDASPUR	143531	120447200026596	Amount for unclaimed and	108.00	21-OCT-2021
CHHAJU	GUPTA	NA	NA			H NO 7 VILLAGE JHEL	INDIA	PUNJAB	GURDASPUR	143534	12038000000271	Amount for unclaimed and	1467.00	21-OCT-2021
PREM	GUPTA	NA	NA			H NO 66 NEW JAWA	INDIA	PUNJAB	JALANDHAR	144001	12029900051924	Amount for unclaimed and	225.00	21-OCT-2021
SUNITA	GUPTA	RAJESH	GUPTA			MOHALLA GURJAN	INDIA	PUNJAB	JALANDHAR	144040	IN3018461030574	Amount for unclaimed and	900.00	21-OCT-2021
YOGESH	MITTAL	PAWAN	KUMAR		MITTAL	M/S KANSHI RAM PA	INDIA	PUNJAB	JALANDHAR	144040	IN3018461031814	Amount for unclaimed and	90.00	21-OCT-2021
MANJU	JAIN	NA	NA			H NO 5688 DAKHNI	INDIA	PUNJAB	JALANDHAR	144040	12025400002698	Amount for unclaimed and	450.00	21-OCT-2021
BALWINDER	KUMAR	NA	NA			2167 MOPH. NALAB	INDIA	PUNJAB	JALANDHAR	144040	12038400003998	Amount for unclaimed and	90.00	21-OCT-2021
PRAMOD	KUMAR	NA	NA			HNO 409 PREET NAG	INDIA	PUNJAB	JALANDHAR	144203	120447200017458	Amount for unclaimed and	117.00	21-OCT-2021
RAJESH	KUMAR	NA	NA			H. NO. 149, MOHALL	INDIA	PUNJAB	PHAGWARA	144410	12044500000125	Amount for unclaimed and	225.00	21-OCT-2021
PUNEET	JAIN	NA	NA			A S NAVEEN JAIN ST	INDIA	PUNJAB	PHAGWARA	144514	130414000021769	Amount for unclaimed and	450.00	21-OCT-2021
RASH	PAL	SINGH	MALKIAT	SINGH		H.NO.B-II/99, MOH	INDIA	PUNJAB	KAPURTHALA	144601	120322691182494	Amount for unclaimed and	135.00	21-OCT-2021
GAURAV	GUPTA	VED	KUMAR	GUPTA		H NO 257 VII Mansu	INDIA	PUNJAB	KAPURTHALA	144601	12029900057019	Amount for unclaimed and	675.00	21-OCT-2021
SUMIR	CHANDER	MEHRA	OMPRAKASH	MEHRA		H.NO.168-A.W.NO.1	INDIA	PUNJAB	PATHANKOT	145001	IN301055107008	Amount for unclaimed and	450.00	21-OCT-2021
SUBHASH	KUMAR	NA	NA			H No 485 New Shastr	INDIA	PUNJAB	PATHANKOT	145001	IN302236113094	Amount for unclaimed and	270.00	21-OCT-2021
RAJESH	KUMAR	NA	NA			H NO 809 MOHALLA	INDIA	PUNJAB	PATHANKOT	145001	12013200008917	Amount for unclaimed and	180.00	21-OCT-2021
SAVITA	RANI	MAHAJAN	NA			908 SANT NAGAR PA	INDIA	PUNJAB	PATHANKOT	145001	12029900049798	Amount for unclaimed and	170.00	21-OCT-2021
CHETNA	CHOUDHARY	NA	NA			C/O RAM PARKASH C	INDIA	PUNJAB	PATHANKOT	145001	12029900059388	Amount for unclaimed and	180.00	21-OCT-2021
MADAN	LAL	NA	NA			BHADROYA ROAD NE	INDIA	PUNJAB	PATHANKOT	145001	12029900054720	Amount for unclaimed and	540.00	21-OCT-2021
CHAMANDEEP	SINGH	SH	PERMINDER	SINGH		HOUSE NO- 799 SST	INDIA	PUNJAB	PATIALA	147001	IN302316101793	Amount for unclaimed and	180.00	21-OCT-2021
RUSHPAL	KAUR	JAIMER	SINGH			H.NO. 206, CHARAN	INDIA	PUNJAB	PATIALA	147001	IN3023651028133	Amount for unclaimed and	450.00	21-OCT-2021
MAYDEEP	WALIA	KRISHAN	KUMAR	WALIA		H NO 81 DASHMESH	INDIA	PUNJAB	PATIALA	147001	IN3022361033111	Amount for unclaimed and	900.00	21-OCT-2021
PRAMILA	SETH	NA	KUMAR	SETH		H NO 44/7 HIRA NA	INDIA	PUNJAB	PATIALA	147001	IN3023651036064	Amount for unclaimed and	180.00	21-OCT-2021
BIRINDER	PAL	KAJUR	INDERJIT	SINGH		VILL SUJAR DISTT PA	INDIA	PUNJAB	PATIALA	147001	IN302236105640	Amount for unclaimed and	45.00	21-OCT-2021
DEEPAK	SINGLA	NOHAR	CHAND			HNO 60 C MODEL TO	INDIA	PUNJAB	PATIALA	147001	IN3022011059849	Amount for unclaimed and	630.00	21-OCT-2021
VIKRAMJIT	SINGH	SANDHU	SINGH			5230/5 LEHAL COLON	INDIA	PUNJAB	PATIALA	147001	IN301774106077	Amount for unclaimed and	720.00	21-OCT-2021
SANTOSH	RANI	NA	NA			H NO 1043 VILL LAKR	INDIA	PUNJAB	PATIALA	147001	IN3022361071264	Amount for unclaimed and	225.00	21-OCT-2021
MUKESH	SINGH	TALWAR	SINGH			VIII Sher Majra Teh A	INDIA	PUNJAB	PATIALA	147001	IN3022361129194	Amount for unclaimed and	90.00	21-OCT-2021
AMARJIT	SINGH	TRIPATHY	NATH			HOUSE NO 2 WARD	INDIA	PUNJAB	PATIALA	147001	IN301696113295	Amount for unclaimed and	450.00	21-OCT-2021
SUJATA	SINGH	PARMA	NAND			W/O B R Tripathy CH	INDIA	PUNJAB	PATIALA	147001	IN302236116811	Amount for unclaimed and	90.00	21-OCT-2021
AJIT	SINGH	NA	NA			H.NO.851, D L F COL	INDIA	PUNJAB	PATIALA	147001	12029900018573	Amount for unclaimed and	405.00	21-OCT-2021
PINKY	SINGH	WALIA	WALIA			H NO 70 TEG COLON	INDIA	PUNJAB	PATIALA	147001	12029900030344	Amount for unclaimed and	270.00	21-OCT-2021
RAMANRISHI	SINGH	NA	NA			C-23 PUNJABI UNIVE	INDIA	PUNJAB	PATIALA	147001	12029900040683	Amount for unclaimed and	270.00	21-OCT-2021
ANJU	BALA	NA	NA			H NO 318 TAEJALPUR	INDIA	PUNJAB	PATIALA	147001	12029900046132	Amount for unclaimed and	360.00	21-OCT-2021
DAJIT	KAUR	NA	NA			X 12 MAJITHA COLO	INDIA	PUNJAB	PATIALA	147001	12029900050470	Amount for unclaimed and	135.00	21-OCT-2021
NARENDER	KAPOOR	NA	NA			178. SEWAK COLONY	INDIA	PUNJAB	PATIALA	147001	12044500000417	Amount for unclaimed and	360.00	21-OCT-2021
SARABJIT	SINGH	SURINDER	SINGH			E 509 AZAD NAGAR S	INDIA	PUNJAB	PATIALA	147001	13041400026539	Amount for unclaimed and	900.00	21-OCT-2021
SHASHI	KANT	NA	NA			ACCOUNTS SECTION	INDIA	PUNJAB	PATIALA	147001	IN301774131240	Amount for unclaimed and	270.00	21-OCT-2021
ARYINDER	SINGH	SODHI	SINGH			316 HARINDER NAGA	INDIA	PUNJAB	PATIALA	147101	IN3016961129810	Amount for unclaimed and	9.00	21-OCT-2021
GULZAR	SINGH	NA	NA			216 MODEL TOWN K	INDIA	PUNJAB	PATIALA	147101	12029900054773	Amount for unclaimed and	135.00	21-OCT-2021
SHARDA	RANI	NA	NA			C/O BHIM SAIN DEV	INDIA	PUNJAB	PATIALA	147202	IN301774134002	Amount for unclaimed and	135.00	21-OCT-2021
BAJIT	SINGH	MOHINDER	SINGH			VILLAGE KAULPUR	INDIA	PUNJAB	PATIALA	147301	IN3022361112847	Amount for unclaimed and	567.00	21-OCT-2021
AWAN	SHARMA	RAJ	PAUL			SEC 3 BLOCK 5 MIAN	INDIA	PUNJAB	PATIALA	147301	IN3022361112847	Amount for unclaimed and	270.00	21-OCT-2021
RAKESH	KUMAR	NA	NA			H.No.588 GALI NO.5	INDIA	PUNJAB	SANGRUR	148001	12025400002643	Amount for unclaimed and	270.00	21-OCT-2021

NARESH KUMAR	BANSAL	NA			OPP TRUCK UNION, INDIA	PUNJAB	SANGRUR	148001	12029900012108	Amount for unclaimed and	45.00	21-OCT-2021
RAKESH KUMAR		NA			HOUSE NO.588 STREET INDIA	PUNJAB	SANGRUR	148001	12029900027545	Amount for unclaimed and	90.00	21-OCT-2021
MEHMOOD JAIN		NA			B X 178 STREET NO.2 INDIA	PUNJAB	SANGRUR	148001	12029900034860	Amount for unclaimed and	45.00	21-OCT-2021
SEEMA JAMEEL		NA			H NO B/1748/1 PEER INDIA	PUNJAB	SANGRUR	148023	12029900044388	Amount for unclaimed and	720.00	21-OCT-2021
RAKESH KUMAR		NA			MOH ARORA MALE INDIA	PUNJAB	SANGRUR	148023	12029900052500	Amount for unclaimed and	9.00	21-OCT-2021
RAJESH JINDAL		NA			H NO 1049 SOMSON INDIA	PUNJAB	SANGRUR	148023	12029900057630	Amount for unclaimed and	675.00	21-OCT-2021
RAJESH KUMAR		NA			G A ROOM SINGAL INDIA	PUNJAB	SANGRUR	148101	1202990006163600	Amount for unclaimed and	450.00	21-OCT-2021
WAMESH KUMAR		NA			P H ROAD BHATINDA INDIA	PUNJAB	BHATINDA	151001	1202990006161043	Amount for unclaimed and	765.00	21-OCT-2021
MANGAT RAI	GOYAL	SH	JAGDISH	RAM AGARWAL	HOUSE NO 9068 SITA INDIA	PUNJAB	BHATINDA	151001	1202990006161043	Amount for unclaimed and	900.00	21-OCT-2021
SONI GARG		RAM	SADHU	RAM GARG	H NO 20621 ST NO 2 INDIA	PUNJAB	BHATINDA	151001	1202990006161043	Amount for unclaimed and	450.00	21-OCT-2021
RAJWINDER KAUR		NA			H NO 1415 HIG WOD INDIA	PUNJAB	BHATINDA	151001	120299000617185	Amount for unclaimed and	180.00	21-OCT-2021
KAWAL PREET SINGH		NA			KALHARANI BADAL INDIA	PUNJAB	BHATINDA	151001	12029900043912	Amount for unclaimed and	54.00	21-OCT-2021
HARDEEP SINGH KUMAR		NA			HNO 21909 SHIV MA INDIA	PUNJAB	BHATINDA	151001	120244700043490	Amount for unclaimed and	135.00	21-OCT-2021
AVADHESH KUMAR		NA			QTR NO 7 477 D NEW INDIA	PUNJAB	BHATINDA	151001	120244700043490	Amount for unclaimed and	180.00	21-OCT-2021
JAI GOPAL SINGLA		SHAM	SUNDER	SINGLA	H NO 5136, ST NO 5, INDIA	PUNJAB	BHATINDA	151005	120244700043490	Amount for unclaimed and	36.00	21-OCT-2021
CHEENU GOYAL		NA			C/O SURINDER KUMAR INDIA	PUNJAB	FARIDKOT	151204	120244700019059	Amount for unclaimed and	450.00	21-OCT-2021
PUJA RANI		NA			ARORA DENTAL CLIN INDIA	PUNJAB	FARIDKOT	151501	120244700024301	Amount for unclaimed and	45.00	21-OCT-2021
REKHA RANI		NA			STREET NO 8 H NO 5 INDIA	PUNJAB	FEROZPUR	152001	120254000030398	Amount for unclaimed and	450.00	21-OCT-2021
ASHWANI GARG		NA			210, GOBIND NAGRI INDIA	PUNJAB	FEROZPUR	152002	12030000004249	Amount for unclaimed and	450.00	21-OCT-2021
MOHIT NARUJA		NA			NIMMA WAJI GALI, INDIA	PUNJAB	FEROZPUR	152116	120191010008425	Amount for unclaimed and	245.00	21-OCT-2021
SUNAINA SHARMA		NA			H NO 107, WARD NO INDIA	PUNJAB	FEROZPUR	160027	120191010008425	Amount for unclaimed and	99.00	21-OCT-2021
KISHORE KUMAR		KRISHAN	DHINGRA	SHARMA	HOUSE NO.3424 SEC INDIA	PUNJAB	CHANDIGARH	160036	120191010008425	Amount for unclaimed and	270.00	21-OCT-2021
RITIKA NARANG		RAJINDER	NARANG	RAM	H NO 421, SECTOR 3 INDIA	PUNJAB	CHANDIGARH	160036	120191010008425	Amount for unclaimed and	810.00	21-OCT-2021
RAJ PAUL	MIDHA	RAM			HOUSE NO 3531 SEC INDIA	PUNJAB	CHANDIGARH	160036	120191010008425	Amount for unclaimed and	810.00	21-OCT-2021
RIYA RANI		NA			1273 NEW LIGHT HO INDIA	PUNJAB	CHANDIGARH	160036	120191010008425	Amount for unclaimed and	900.00	21-OCT-2021
KARTAR SINGH		ANAND	SINGH	SH	HIG 852 PHASE 2, INDIA	PUNJAB	CHANDIGARH	160054	120191010008425	Amount for unclaimed and	450.00	21-OCT-2021
RAJESH SHARMA		SHREE	GOPAL	SHARMA	C/O JAI MATA DI INDIA	PUNJAB	CHANDIGARH	160059	120191010008425	Amount for unclaimed and	180.00	21-OCT-2021
NIRMAL MALAKAR		NA			17 DGHAR THE SHIML INDIA	PUNJAB	SHIMLA SOLAN	171001	120244700000781	Amount for unclaimed and	90.00	21-OCT-2021
ASHOK KUMAR		NA			SHOP NO.-77, SANIA INDIA	PUNJAB	HIMACHAL PRADESH	171006	120191010008425	Amount for unclaimed and	180.00	21-OCT-2021
ANAND ANAND		A	P		H NO 125 WARD NO INDIA	PUNJAB	HIMACHAL PRADESH	172025	120191010008425	Amount for unclaimed and	45.00	21-OCT-2021
SUSHIL KUMAR	SHARMA	DES	RAJ	SHARMA	VILL PO BASDEHRA T INDIA	PUNJAB	HIMACHAL PRADESH	173212	120191010008425	Amount for unclaimed and	90.00	21-OCT-2021
SHAMSHER SINGH		SH	NIKU	RAM	VILL- BHAROLIKHURE INDIA	PUNJAB	HIMACHAL PRADESH	174001	120191010008425	Amount for unclaimed and	216.00	21-OCT-2021
KUSHAM MUKESH		SH	DALIP	SINGH	HOUSE NO-35-DWA INDIA	PUNJAB	HIMACHAL PRADESH	174001	120191010008425	Amount for unclaimed and	9.00	21-OCT-2021
RANDEEP KUMAR	MEHTA	LAL	SINGH	MEHTA	HOUSE CUM SHOP N INDIA	PUNJAB	HIMACHAL PRADESH	174001	120191010008425	Amount for unclaimed and	72.00	21-OCT-2021
VIKAS CHAUHAN	ANANT	RAM	RAM	RAM	V/O UPPER HARETA INDIA	PUNJAB	HIMACHAL PRADESH	174001	120191010008425	Amount for unclaimed and	90.00	21-OCT-2021
MAHESH KUMAR	RAMA	TULSI	RAM	RAMA	VILL DHANGU PO RA INDIA	PUNJAB	HIMACHAL PRADESH	174001	120191010008425	Amount for unclaimed and	45.00	21-OCT-2021
BHAVAN KUMAR	GUPTA	SH	THAKUR	DASS GUPTA	VILL & PO - CHAIL INDIA	PUNJAB	HIMACHAL PRADESH	175045	120191010008425	Amount for unclaimed and	180.00	21-OCT-2021
JAGAT SINGH	PAUL	NA			172, VILLAGE CHHY INDIA	PUNJAB	HIMACHAL PRADESH	175131	12019101010293	Amount for unclaimed and	90.00	21-OCT-2021
HAMID MOHAMMAD		NA			ROY, VILL DINKAK, P.O INDIA	PUNJAB	HIMACHAL PRADESH	175137	12019101011513	Amount for unclaimed and	99.00	21-OCT-2021
SAHIL PREVAZ		NA			H/O VILL DINAK PO - INDIA	PUNJAB	HIMACHAL PRADESH	175137	12019101011513	Amount for unclaimed and	90.00	21-OCT-2021
RAM LAL		NA			House no-148 H.B.G INDIA	PUNJAB	HIMACHAL PRADESH	176061	12019101011513	Amount for unclaimed and	360.00	21-OCT-2021
MINAKSHI GAUTAM		KARTAR	KALU		C/O RAJEEV SHARMA INDIA	PUNJAB	HIMACHAL PRADESH	176202	12019101011513	Amount for unclaimed and	180.00	21-OCT-2021
DINESH GAUTAM	DASS	PURSHOTAM	DASS	GAUTAM	HOUSE NO 75 WARD INDIA	PUNJAB	HIMACHAL PRADESH	177001	12019101011513	Amount for unclaimed and	90.00	21-OCT-2021
MANOHAR LAL	SHARMA	THAKUR	DUTT	SHARMA	VILL JASOH PO JHAL INDIA	PUNJAB	HIMACHAL PRADESH	177301	12019101011513	Amount for unclaimed and	90.00	21-OCT-2021
KRISHAN DUTT	SHARMA	FAQIR	CHAND	CHAND	125 PAKKI DHAKI JA INDIA	PUNJAB	JAMMU AND KASHMIR	180001	12019101011513	Amount for unclaimed and	450.00	21-OCT-2021
CHANDER SHEKHAR	GUPTA	ROMESH	CHANDER	GUPTA	PLOT NO 191 REHAR INDIA	PUNJAB	JAMMU AND KASHMIR	180001	12019101011513	Amount for unclaimed and	225.00	21-OCT-2021
VIKRAM DOGRA	HARI	HARI	SARAN	DOGRA	H. NO.-75 RAGHUNA INDIA	PUNJAB	JAMMU AND KASHMIR	180001	12019101011513	Amount for unclaimed and	90.00	21-OCT-2021
AKUL GUPTA	GUPTA	NA			H.NO-341- A, DHAK INDIA	PUNJAB	JAMMU AND KASHMIR	180001	12019101011513	Amount for unclaimed and	81.00	21-OCT-2021
MANOJ BHATTIA		NA			69-70 RESHAM GHA INDIA	PUNJAB	JAMMU AND KASHMIR	180001	12019101011513	Amount for unclaimed and	135.00	21-OCT-2021
CHAMAN LAL	BAKSHI	SHRIDHER	BAKSHI		H NO 37 LANE NO 7 INDIA	PUNJAB	JAMMU AND KASHMIR	180002	12019101011513	Amount for unclaimed and	90.00	21-OCT-2021
SUBASH GUPTA	SHARMA	NA			GAGAN ELECTRONIC INDIA	PUNJAB	JAMMU AND KASHMIR	180002	12019101011513	Amount for unclaimed and	720.00	21-OCT-2021
OM PARKASH	SHARMA	NA			2, B/C, GANDHINAG INDIA	PUNJAB	JAMMU AND KASHMIR	180004	12023000000806	Amount for unclaimed and	99.00	21-OCT-2021
SANGEETA KANWAL		NA			H 2 DOORBARSHAN INDIA	PUNJAB	JAMMU AND KASHMIR	180005	12019101011513	Amount for unclaimed and	423.00	21-OCT-2021
RAKESH SHARMA		NA			H.NO-465 SAINIK CO INDIA	PUNJAB	JAMMU AND KASHMIR	180011	12019101011513	Amount for unclaimed and	180.00	21-OCT-2021
SMT SUDESHGUPTA	LATE	SH	SH	SH	206 P SECTOR 5 TRIK INDIA	PUNJAB	JAMMU AND KASHMIR	180012	12019101011513	Amount for unclaimed and	18.00	21-OCT-2021
MOHAN LAL	GOSWAMI	NA			WARD NO.9, H NO 7 INDIA	PUNJAB	JAMMU AND KASHMIR	181201	12019101002766	Amount for unclaimed and	63.00	21-OCT-2021
SANJAY KUMAR	WADA	MOHAMMAD	SHAFI	WADA	CHINKRAL MOHALLA INDIA	PUNJAB	JAMMU AND KASHMIR	190001	12019101007465	Amount for unclaimed and	9.00	21-OCT-2021
ARSHID AHMED	MIR	MOHAMMAD	MIR	MOHAMMAD	Dabtal Zaina Kadai S INDIA	PUNJAB	SRINAGAR	190002	12019101007465	Amount for unclaimed and	900.00	21-OCT-2021
RYAZ AHMAD	MIR	NA			RADAORA, KHANYA INDIA	PUNJAB	SRINAGAR	190002	12019101007465	Amount for unclaimed and	900.00	21-OCT-2021
FARHAT IMANZOOR	IMAY	IMANZOOR	AHMED	IMAY	126 KURSOO RAIBAG INDIA	PUNJAB	SRINAGAR	190002	12019101007465	Amount for unclaimed and	900.00	21-OCT-2021
FATIMA MIR		NA			HAZRATBAL SRINAG INDIA	PUNJAB	SRINAGAR	190006	12028900060033	Amount for unclaimed and	450.00	21-OCT-2021

JINESH	KUMAR	JAIN	LAL	GASHI	JAIN	JAIN	NO.67 JAWAHAR NA	INDIA	SRINAGAR	SRINAGAR	190008	IN3016961008384	Amount for unclaimed and	90.00	21-OCT-2021
SHEKH	MOHD	SHAFI	HADI	MOHD	BHAT	INDIA	27 NABDI PORAH ZA	INDIA	SRINAGAR	SRINAGAR	190011	IN301549185593	Amount for unclaimed and	180.00	21-OCT-2021
HILAL	AHMAD	SHAH	NA	NA	SHAH	INDIA	HAFIA COLONY, PEER	INDIA	SRINAGAR	SRINAGAR	190014	IN203000001556	Amount for unclaimed and	90.00	21-OCT-2021
ISHAQ	AHMAD	SHAH	NA	NA	SHAH	INDIA	SOLINA TULSIBAGH,	INDIA	SRINAGAR	SRINAGAR	190018	IN204450000577	Amount for unclaimed and	468.00	21-OCT-2021
GHULAM	HUSSAIN	KHAN	GHULAM	GHULAM	RATHER	INDIA	13 GURAH BUDGAM	INDIA	PANDRETHAN	PANDRETHAN	191111	IN301508100692	Amount for unclaimed and	18.00	21-OCT-2021
FAYAZ	AHMAD	RATHER	NA	NA	RATHER	INDIA	RO LABERTAL TEHA	INDIA	PANDRETHAN	PANDRETHAN	191111	IN2018600002662	Amount for unclaimed and	144.00	21-OCT-2021
KHURSHED	AH	WANI	GHULAM	GHULAM	WANI	INDIA	CHARI SHREEF BUDG	INDIA	PANDRETHAN	PANDRETHAN	191112	IN302269108509	Amount for unclaimed and	432.00	21-OCT-2021
MOHAMMAD	YOUSUF	RATHER	ABDUL	ABDUL	RATHER	INDIA	GUNDWALI SOGAM	INDIA	PANDRETHAN	PANDRETHAN	191113	IN301696103012	Amount for unclaimed and	252.00	21-OCT-2021
TARIQ	AHMAD	PANDIT	GHULAM	GHULAM	PANDIT	INDIA	KRALPORA CHADORA	INDIA	PANDRETHAN	PANDRETHAN	191113	IN300513128344	Amount for unclaimed and	1125.00	21-OCT-2021
MOHAMMAD	ALTAZ	BHAT	MOHIDIN	MOHIDIN	BHAT	INDIA	MOHABRANE JAIN	INDIA	PANDRETHAN	PANDRETHAN	191121	IN300118112858	Amount for unclaimed and	180.00	21-OCT-2021
WASEEM	RAJA	BHAT	GHULAM	GHULAM	SALATI	INDIA	GAZIABAD ANCHID	INDIA	ANANTNAG	ANANTNAG	192101	IN301696116350	Amount for unclaimed and	1350.00	21-OCT-2021
MOHD	SHAFI	BHAT	NA	NA	BHAT	INDIA	KADIPORA ANANTN	INDIA	ANANTNAG	ANANTNAG	192101	IN204230000717	Amount for unclaimed and	792.00	21-OCT-2021
GOWHER	RASHID	BHAT	NA	NA	BHAT	INDIA	PG BOYS HOSTEL, G	INDIA	ANANTNAG	ANANTNAG	192122	IN2019101009307	Amount for unclaimed and	774.00	21-OCT-2021
SHAHREENA	HUSSAIN	SHAH	NA	NA	SHAH	INDIA	PRICHOOD DIST/TEH	INDIA	ANANTNAG	ANANTNAG	192301	IN2033200012877	Amount for unclaimed and	450.00	21-OCT-2021
REYAZ	AHMAD	WAGAY	NA	NA	WAGAY	INDIA	DADOPORA PULWAM	INDIA	ANANTNAG	ANANTNAG	192301	IN2033200024862	Amount for unclaimed and	45.00	21-OCT-2021
MOHD	YASEEN	KHAN	NA	NA	KHAN	INDIA	GANA PORA A RSH	INDIA	ANANTNAG	ANANTNAG	192303	IN201320006743	Amount for unclaimed and	207.00	21-OCT-2021
AJAZ	AHMAD	WANI	NA	NA	WANI	INDIA	NARAWAW SHOPIAN	INDIA	ANANTNAG	ANANTNAG	192303	IN2013200099955	Amount for unclaimed and	351.00	21-OCT-2021
MOHD	MAQBOOL	MIR	NA	NA	MIR	INDIA	HERGAM SHOPIAN	INDIA	ANANTNAG	ANANTNAG	192303	IN3041400059345	Amount for unclaimed and	540.00	21-OCT-2021
MOHAMAD	YAQOOB	KALOO	NA	NA	KALOO	INDIA	JANBAZ PORA KASH	INDIA	BARAMULLA	BARAMULLA	193101	IN2019101009240	Amount for unclaimed and	45.00	21-OCT-2021
ATUL	WADHWAN	NA	NA	NA	WADHWAN	INDIA	SUMMER HILL ELECT	INDIA	BARAMULLA	BARAMULLA	193201	IN2028900001066	Amount for unclaimed and	1224.00	21-OCT-2021
DURGAPAL	SINGH	RAMKALA	SINGH	RAMKALA	SINGH	INDIA	H NO 44 RANI BAGH	INDIA	HARYANA	HARYANA	199001	IN2029900046165	Amount for unclaimed and	144.00	21-OCT-2021
SAURABH	GAUR	NA	NA	NA	GAUR	INDIA	G 46 POLICE LINE	INDIA	GHAZIABAD	GHAZIABAD	201001	IN301696116099	Amount for unclaimed and	702.00	21-OCT-2021
ASHISH	KUMAR	MISHRA	NA	NA	MISHRA	INDIA	R 42 RAILWAY COL	INDIA	GHAZIABAD	GHAZIABAD	201001	IN2029900003200	Amount for unclaimed and	45.00	21-OCT-2021
MADHU	BALA	AGARWAL	NA	NA	AGARWAL	INDIA	R 10/69 RAI NAGAR	INDIA	GHAZIABAD	GHAZIABAD	201001	IN2029900032113	Amount for unclaimed and	9.00	21-OCT-2021
ABHISHEK	TYAGI	VIDYA	BHUSHAN	VIDYA	TYAGI	INDIA	P 198 SANJAY NAGA	INDIA	GHAZIABAD	GHAZIABAD	201002	IN2045500001032	Amount for unclaimed and	1080.00	21-OCT-2021
MEENA	JAIN	RAM	NIVAS	RAM	JAIN	INDIA	Z/15, SECTOR-2 RAJ	INDIA	GHAZIABAD	GHAZIABAD	201005	IN301565101018	Amount for unclaimed and	9.00	21-OCT-2021
ARCHANA	YADAV	NA	NA	NA	YADAV	INDIA	8/418 RAENDRA NA	INDIA	GHAZIABAD	GHAZIABAD	201005	IN3009661016414	Amount for unclaimed and	405.00	21-OCT-2021
VIJAY	LAKSHMI	SHARMA	NA	NA	SHARMA	INDIA	C 28/ G 2 KESHAV	INDIA	GHAZIABAD	GHAZIABAD	201005	IN2029900044947	Amount for unclaimed and	252.00	21-OCT-2021
SNEH	JHALANI	RAVINDRA	NATH	RAVINDRA	JHALANI	INDIA	A 108/202 Shalimar	INDIA	GHAZIABAD	GHAZIABAD	201010	IN2029900055728	Amount for unclaimed and	27.00	21-OCT-2021
NARENDRA	KUMAR	NA	NA	NA	KUMAR	INDIA	H. NO. F-14/1, B. S.	INDIA	GHAZIABAD	GHAZIABAD	201010	IN300118100067	Amount for unclaimed and	90.00	21-OCT-2021
ASHOK	SINGH	LATE	SHRI	LATE	SINGH	INDIA	9/810 Vasudhara In	INDIA	GHAZIABAD	GHAZIABAD	201010	IN2029900056911	Amount for unclaimed and	450.00	21-OCT-2021
LALIT	KUMAR	SINGH	NA	NA	SINGH	INDIA	B 4/1 RAIL VIHAR In	INDIA	GHAZIABAD	GHAZIABAD	201010	IN301330185021	Amount for unclaimed and	90.00	21-OCT-2021
KAVITA	MOHTA	NA	NA	NA	MOHTA	INDIA	B BLOCK SHASTRI N	INDIA	GHAZIABAD	GHAZIABAD	201010	IN3013302039501	Amount for unclaimed and	90.00	21-OCT-2021
SANJAY	BABBAR	NA	NA	NA	BABBAR	INDIA	RISHAB PLATINIUM,	INDIA	GHAZIABAD	GHAZIABAD	201014	IN2051200000004	Amount for unclaimed and	1350.00	21-OCT-2021
RAJ	KUMAR	HARBANS	KUMAR	HARBANS	KUMAR	INDIA	D/291 GOVIND PURI	INDIA	GHAZIABAD	GHAZIABAD	201201	IN2033200015367	Amount for unclaimed and	450.00	21-OCT-2021
MUKESH	JAIN	NA	NA	NA	JAIN	INDIA	S B-3, MODI MARKE	INDIA	GHAZIABAD	GHAZIABAD	201204	IN2029900009720	Amount for unclaimed and	225.00	21-OCT-2021
MITIN	PURI	SUDARSHAN	KUMAR	SUDARSHAN	PURI	INDIA	C 307 DEVENDRA P	INDIA	GHAZIABAD	GHAZIABAD	201204	IN302236102204	Amount for unclaimed and	45.00	21-OCT-2021
SANDEEP	KAPOOR	SUSHIL	KUMAR	SUSHIL	KUMAR	INDIA	CADENCE DESIGN S	INDIA	NOIDA	NOIDA	201301	IN3022361063254	Amount for unclaimed and	315.00	21-OCT-2021
ROHIT	CHAWLA	RAJ	CHAWLA	RAJ	CHAWLA	INDIA	H NO/ 170 SEC 28	INDIA	NOIDA	NOIDA	201301	IN302269114673	Amount for unclaimed and	900.00	21-OCT-2021
AVILASH	KUMAR	CHAND	NA	NA	CHAND	INDIA	A-83, SEC-27, NO	INDIA	NOIDA	NOIDA	201301	IN30022614115393	Amount for unclaimed and	180.00	21-OCT-2021
HEMANT	GERA	NA	NA	NA	GERA	INDIA	I SERVICES INDIA P	INDIA	NOIDA	NOIDA	201301	IN30022614115393	Amount for unclaimed and	9.00	21-OCT-2021
BHARAT	SONI	RAMJENDRA	KUMAR	RAMJENDRA	SONI	INDIA	XANSA C 2 SEC 1	INDIA	NOIDA	NOIDA	201301	IN2029900015998	Amount for unclaimed and	1440.00	21-OCT-2021
SHIV	MEHRA	BHOLA	SHANKAR	BHOLA	SHANKAR	INDIA	FLAT NO 728 SECT	INDIA	NOIDA	NOIDA	201301	IN301774125640	Amount for unclaimed and	72.00	21-OCT-2021
GRESH	KUMAR	JINDAL	NA	NA	JINDAL	INDIA	B 46 SEC 39 NO	INDIA	NOIDA	NOIDA	201301	IN301774126129	Amount for unclaimed and	1395.00	21-OCT-2021
NARSIMLU	GUPTA	NA	NA	NA	GUPTA	INDIA	J 86 SECTOR 22	INDIA	NOIDA	NOIDA	201301	IN3041400031195	Amount for unclaimed and	1080.00	21-OCT-2021
VARUN	KHANNA	CHAND	CHAND	CHAND	KHANNA	INDIA	BLOCK A 187 A SE	INDIA	NOIDA	NOIDA	201301	IN3041400042520	Amount for unclaimed and	630.00	21-OCT-2021
ANSHU	CHANDAN	VIMLENDRA	SINGH	VIMLENDRA	SINGH	INDIA	D 114 SECTOR 55	INDIA	NOIDA	NOIDA	201301	IN300214134642	Amount for unclaimed and	720.00	21-OCT-2021
S	C	GIRI	RAM	GIRI	PRASAD	INDIA	H NO 1644 SECTOR	INDIA	NOIDA	NOIDA	201301	IN300513165189	Amount for unclaimed and	36.00	21-OCT-2021
ANIL	MEHRA	LAXMAN	RAM	LAXMAN	MEHRA	INDIA	I 07 SECTOR 27	INDIA	NOIDA	NOIDA	201301	IN301330191059	Amount for unclaimed and	900.00	21-OCT-2021
SUNIL	GUPTA	SHRI	CHANDRA	SHRI	CHANDRA	INDIA	HOUSE 18 - D, P	INDIA	NOIDA	NOIDA	201303	IN301055100508	Amount for unclaimed and	1350.00	21-OCT-2021
NISHANT	SHARMA	ASHOK	RAMSHANKAR	ASHOK	RAMSHANKAR	INDIA	I-539, ALPHA - 2,	INDIA	NOIDA	NOIDA	201306	IN300206101965	Amount for unclaimed and	90.00	21-OCT-2021
SUGANDH	KUMAR	NA	NA	NA	SHARMA	INDIA	STMICRO PLOT NO	INDIA	NOIDA	NOIDA	201308	IN3002141335495	Amount for unclaimed and	70.00	21-OCT-2021
VISHAN	KUMAR	AGARWAL	LATE	SH	AGARWAL	INDIA	404 KAUSHMBI GH	INDIA	NOIDA	NOIDA	202001	IN301400033347	Amount for unclaimed and	90.00	21-OCT-2021
AAMIR	HASAN	AIMAL	HASAN	AIMAL	KHAN	INDIA	19 / 44 - A RAM RA	INDIA	ALIGARH	ALIGARH	202001	IN301209101413	Amount for unclaimed and	450.00	21-OCT-2021
ANSHUL	MANI	TARIQ	HASAN	TARIQ	KHAN	INDIA	SAMI MANZIL JAIL	INDIA	ALIGARH	ALIGARH	202001	IN301209101605	Amount for unclaimed and	180.00	21-OCT-2021
SANJAY	KUMAR	GUPTA	GIRISH	GIRISH	GUPTA	INDIA	3/103 MANIK CHOW	INDIA	ALIGARH	ALIGARH	202001	IN301774109561	Amount for unclaimed and	90.00	21-OCT-2021
MOHAN	LAL	CHANDI	NA	NA	CHANDI	INDIA	3/336 JHA COMPOU	INDIA	ALIGARH	ALIGARH	202001	IN301774112706	Amount for unclaimed and	225.00	21-OCT-2021
BADAR	JAHAN	LAIQ	AHMAD	LAIQ	KHAN	INDIA	5 HUSAIN HAIDER	INDIA	ALIGARH	ALIGARH	202001	IN301774116728	Amount for unclaimed and	36.00	21-OCT-2021
ANURAG	UPMANYU	NA	NA	NA	UPMANYU	INDIA	IDEA MOBILITY COM	INDIA	ALIGARH	ALIGARH	202001	IN2044700017450	Amount for unclaimed and	180.00	21-OCT-2021
SANDEEP	KUMAR	NA	NA	NA	KUMAR	INDIA	84 UDAYASINGH JA	INDIA	ALIGARH	ALIGARH	202001	IN3041400037961	Amount for unclaimed and	45.00	21-OCT-2021

CHANDRA	PAL	SHARMA	SH	HARNARAYAN SHARMA	3/387 DURGA BODI	INDIA	UTTAR PRADESH	ALIGARH	202001	IN3005131477294	Amount for unclaimed and	9.00	21-OCT-2021
RAJESH	KUMARI	DOORI	SURESH	LAL	15 A V CO AVAS VIKAS	INDIA	UTTAR PRADESH	ALIGARH	202001	IN3005131515175	Amount for unclaimed and	45.00	21-OCT-2021
OMWATI	NIWAS	NANOO	MAJAL	SARAY BAJAR IGLAS	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALIGARH	202124	IN3015572079272	Amount for unclaimed and	900.00	21-OCT-2021
MUKESH	KUMAR	NA	GUPTA	DAS	BUDH PAL SINGH GA	INDIA	UTTAR PRADESH	ALIGARH	202136	120299000387441	Amount for unclaimed and	27.00	21-OCT-2021
SUNJAY	BHASKAR	DAKSHAN	DAKSHAN	DAS	MORADABAD GATE	INDIA	UTTAR PRADESH	ALIGARH	202412	IN3024041008666	Amount for unclaimed and	675.00	21-OCT-2021
SANJITA	SINGH	DHIRENDRA	PAL	SOLANKI	H-NO-55 HAJRATPUR	INDIA	UTTAR PRADESH	ALIGARH	203131	IN3020921012815	Amount for unclaimed and	900.00	21-OCT-2021
MUKESH	CHAND	JAIN	JAIN	CHAND	GALI NO-6 GIRRAI	INDIA	UTTAR PRADESH	HATHRAS	204101	IN302620100843	Amount for unclaimed and	90.00	21-OCT-2021
PRATIBHA	JAIN	JINEENDRA	KUMAR	JAIN	ATAL TAL GAUSHALA	INDIA	UTTAR PRADESH	HATHRAS	204101	IN302620101165	Amount for unclaimed and	45.00	21-OCT-2021
RAADHA	GUPTA	NA	AGARWAL	ASHOK	M/S RAM KISHAN AG	INDIA	UTTAR PRADESH	HATHRAS	204101	1203800002044	Amount for unclaimed and	297.00	21-OCT-2021
AZIT	KUMAR	ANSHUL	PALIWAL	GUPTA	KATRA FATEH MAHM	INDIA	UTTAR PRADESH	ETAWAH	206001	1201640000673	Amount for unclaimed and	135.00	21-OCT-2021
ANSHUL	PALIWAL	GUPTA	GUPTA	GUPTA	679 CIVIL LINE PAKK	INDIA	UTTAR PRADESH	ETAWAH	206001	1201640000673	Amount for unclaimed and	90.00	21-OCT-2021
RAJESH	MAHARE	NA	GUPTA	GUPTA	45 SATTI MOHALLA E	INDIA	UTTAR PRADESH	ETAWAH	206001	1205190000079	Amount for unclaimed and	180.00	21-OCT-2021
ASHUTOSH	KUMAR	NA	JAIN	JAIN	175 BARAHI TOLA E	INDIA	UTTAR PRADESH	ETAWAH	206001	13025900008292	Amount for unclaimed and	135.00	21-OCT-2021
VIPIN	KUMAR	SRI	PRAKASH	CHANDRA TIWARI	165 NEAR OLD BUS	INDIA	UTTAR PRADESH	ETAWAH	206001	IN300513142217	Amount for unclaimed and	225.00	21-OCT-2021
AIYAZ	TIWARI	AGRAWAL	SWARUP	AGRAWAL	GARG BUILDING MA	INDIA	UTTAR PRADESH	ETAWAH	206001	IN300513148675	Amount for unclaimed and	900.00	21-OCT-2021
VIKRAM	SWARUP	LAKSHMAN	PRASAD	PRASAD	F 8/8 TRANGIST HAS	INDIA	UTTAR PRADESH	ETAWAH	206001	IN300513152415	Amount for unclaimed and	450.00	21-OCT-2021
PRIVANKA	SINGH	RAMA	JYOTI	AGRAWAL	110 B CIVIL LINES I	INDIA	UTTAR PRADESH	ETAWAH	206122	12030400000449	Amount for unclaimed and	180.00	21-OCT-2021
ROOP	KISHORE	JYOTI	PRASAD	AGRAWAL	20 RUJHA BAJAJA AU	INDIA	UTTAR PRADESH	ETAWAH	206122	IN30174127397	Amount for unclaimed and	90.00	21-OCT-2021
POOJA	SHUKLA	NA	PORWAL	PORWAL	M N 12/20 GURHA	INDIA	UTTAR PRADESH	ETAWAH	206122	IN301741307594	Amount for unclaimed and	270.00	21-OCT-2021
SURESH	CHANDRA	BAIRAM	CHANDRA	CHANDRA	M NO 12/120 GURHA	INDIA	UTTAR PRADESH	ETAWAH	207001	IN301653100503	Amount for unclaimed and	1305.00	21-OCT-2021
SHASHI	PORWAL	SURESH	CHANDRA	CHANDRA	18/5 NARAYAN NAG	INDIA	UTTAR PRADESH	ETAWAH	207001	IN301653100503	Amount for unclaimed and	450.00	21-OCT-2021
NEELAM	DEVI	RATHORE	PAL	SINGH	MOH JAJAJI RAM AH	INDIA	UTTAR PRADESH	ETAH	207123	12044700025720	Amount for unclaimed and	36.00	21-OCT-2021
LAXMI	NARAYAN	GAUTAM	NA	PODDAR	MOH PRITHVI DARW	INDIA	UTTAR PRADESH	ETAH	207502	IN301696109519	Amount for unclaimed and	135.00	21-OCT-2021
VIVEK	KUMAR	BANSAL	DAS	PODDAR	37/133, GHUMNI M	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557104045	Amount for unclaimed and	90.00	21-OCT-2021
AMIT	MAHESHWARI	MAHESHYAM	DAS	MAHESHWARI	66/93 KACHHIYANA	INDIA	UTTAR PRADESH	KANPUR	208001	IN301696114092	Amount for unclaimed and	450.00	21-OCT-2021
VIPIN	JAIN	MAHABIR	PRASAD	JAIN	17/151 GULAB SINGH	INDIA	UTTAR PRADESH	KANPUR	208001	IN301330180478	Amount for unclaimed and	45.00	21-OCT-2021
RASHMI	GUPTA	NA	PRAKASH	MISRA	28/701 KURSAWAN	INDIA	UTTAR PRADESH	KANPUR	208001	IN301330180478	Amount for unclaimed and	270.00	21-OCT-2021
ASHISH	KUMAR	OM	CHAND	GUPTA	147/B B BIRRHANA R	INDIA	UTTAR PRADESH	KANPUR	208001	IN3020253400994	Amount for unclaimed and	9.00	21-OCT-2021
SUNIL	KUMAR	GUPTA	CHAND	GUPTA	24/70 B BIRRHANA R	INDIA	UTTAR PRADESH	KANPUR	208001	IN3020253400994	Amount for unclaimed and	126.00	21-OCT-2021
RAWA	KANT	NA	GUPTA	HAQUE	406/337 A GAJU PU	INDIA	UTTAR PRADESH	KANPUR	208010	IN301055106319	Amount for unclaimed and	450.00	21-OCT-2021
JAWAID	ALAM	SHAMSUL	HAQUE	HAQUE	11/7 KRISHNA NAGA	INDIA	UTTAR PRADESH	NOIDA	201301	12029900024431	Amount for unclaimed and	900.00	21-OCT-2021
DHIRAJ	TRIPATHI	NA	UMA	KANT	E-369 SEC 15 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	12029900024431	Amount for unclaimed and	900.00	21-OCT-2021
CHANDRA	KUMAR	MISHRA	UMA	KANT	179/2 BABU PURWA	INDIA	UTTAR PRADESH	KANPUR	208011	IN301330182996	Amount for unclaimed and	450.00	21-OCT-2021
TARANJEET	SINGH	BAGGA	NA	MISHRA	1221/56 KABARI MA	INDIA	UTTAR PRADESH	KANPUR	208012	12020600001358	Amount for unclaimed and	135.00	21-OCT-2021
VINEETA	GUPTA	NA	TEWARI	KESHAV	12/299-A SWAROOD	INDIA	UTTAR PRADESH	KANPUR	208012	13025900013412	Amount for unclaimed and	99.00	21-OCT-2021
VISHAL	BAJPAI	KANT	TEWARI	BAJPAI	KESHAV KANT BAJPA	INDIA	UTTAR PRADESH	KANPUR	208012	IN301330170635	Amount for unclaimed and	90.00	21-OCT-2021
RAM	KISHORI	TEWARI	KUMAR	TEWARI	106/315, GANDHI M	INDIA	UTTAR PRADESH	KANPUR	208012	IN301557201170	Amount for unclaimed and	360.00	21-OCT-2021
NEERAJ	DUBEY	NA	SHYAM	JAIWAL	31-B BLOCK SHYAM	INDIA	UTTAR PRADESH	KANPUR	208013	IN3005561003364	Amount for unclaimed and	900.00	21-OCT-2021
BA'SANT	K	NA	SHYAM	JAIWAL	E 2/470 K D A COLON	INDIA	UTTAR PRADESH	KANPUR	208013	IN3005561003364	Amount for unclaimed and	171.00	21-OCT-2021
VIKAS	KUMAR	NA	GUPTA	GUPTA	127/5/125, JUHI SH	INDIA	UTTAR PRADESH	KANPUR	208014	12030400000100	Amount for unclaimed and	225.00	21-OCT-2021
CHAKRAPANI	DWIVEDI	NA	GUPTA	GUPTA	HIG 129 AWAS VIKAS	INDIA	UTTAR PRADESH	KANPUR	208018	12029900036578	Amount for unclaimed and	108.00	21-OCT-2021
ISHA	RASTOGI	NA	GUPTA	GUPTA	1/104, DAL MANDI F	INDIA	UTTAR PRADESH	FATEHGARH	209601	12010600016484	Amount for unclaimed and	450.00	21-OCT-2021
SUMAN	GUPTA	NA	GUPTA	GUPTA	MAHAVERGANI D	INDIA	UTTAR PRADESH	FATEHGARH	209625	12022900003732	Amount for unclaimed and	450.00	21-OCT-2021
MUKESH	KUMAR	NA	VERMA	VERMA	MOHALLA PATHKAN	INDIA	UTTAR PRADESH	FATEHGARH	209725	13041400015607	Amount for unclaimed and	36.00	21-OCT-2021
ASHISH	VERMA	LATE	VERMA	VERMA	224/3 AVAS VIKAS	INDIA	UTTAR PRADESH	UNNAO	209801	IN3005561023914	Amount for unclaimed and	360.00	21-OCT-2021
SONE	LAL	VERMA	LATE	VERMA	7/127 NISHAD MARK	INDIA	UTTAR PRADESH	UNNAO	209801	IN3010551035704	Amount for unclaimed and	180.00	21-OCT-2021
ANAND	KUMAR	HARI	KISHORE	MISHRA	125 MOTTI NAGAR U	INDIA	UTTAR PRADESH	UNNAO	209801	IN301055106047	Amount for unclaimed and	90.00	21-OCT-2021
RAKESH	KUMAR	LATE	KEDARNATH	LATE	A-486 AWAS VIKAS	INDIA	UTTAR PRADESH	UNNAO	209801	IN301330205394	Amount for unclaimed and	180.00	21-OCT-2021
WENDRA	KUMAR	MEVA	LAL	GUPTA	BANWOTA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	IN301055107090	Amount for unclaimed and	72.00	21-OCT-2021
AIYAZ	KUMAR	GUPTA	GUPTA	GUPTA	CHAUDHARI NAGAR	INDIA	UTTAR PRADESH	BANDA	210001	12022900003581	Amount for unclaimed and	1125.00	21-OCT-2021
JAGDISH	PRASAD	JAGESHWAR	PRASAD	GUPTA	C/O SHUBHAGAM	INDIA	UTTAR PRADESH	BANDA	210201	IN301557200785	Amount for unclaimed and	180.00	21-OCT-2021
SWAMINATH	PRAKASH	NIGAM	B NIGAM	B NIGAM	VIL/PO-INGORTHA	INDIA	UTTAR PRADESH	BANDA	210341	IN301557217000	Amount for unclaimed and	180.00	21-OCT-2021
SANTOSH	KUMAR	SHUKLA	R	SHUKLA	PLOT NO.-13 NEWAL	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557204186	Amount for unclaimed and	63.00	21-OCT-2021
BRJMOHAN	GUPTA	LAXMI	GUPTA	GUPTA	40, JAGDISHPUR PUR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557212799	Amount for unclaimed and	450.00	21-OCT-2021
RAJ	OBEROI	G	OBEROI	OBEROI	1/25, EWS PREETAM	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557212808	Amount for unclaimed and	45.00	21-OCT-2021
CHITRANKSHI	JAIN	NA	GAUTAM	GAUTAM	47/54 PANDARIBA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301557214762	Amount for unclaimed and	315.00	21-OCT-2021
LAVAKUSH	PRASAD	NA	GUPTA	GUPTA	19-H HAMILTON ROA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	12019101008112	Amount for unclaimed and	90.00	21-OCT-2021
RAKESH	RAJ	NA	GUPTA	GUPTA	5A SARDAR PATEL M	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN300888134925	Amount for unclaimed and	765.00	21-OCT-2021
DEVENDRA	KUMAR	H	TRIPATHI	TRIPATHI	18/7 A N JHA MARG	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301557217213	Amount for unclaimed and	180.00	21-OCT-2021
MCHD	ISMAIL	MOHAMMAD	CHANDRA	CHANDRA	H-NO. 239 BELI GAON	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN3015572221642	Amount for unclaimed and	1125.00	21-OCT-2021
SACHIN	KUMAR	UMESH	MALVIYA	MALVIYA	C - 693 KARELI SCH	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN300079103956	Amount for unclaimed and	45.00	21-OCT-2021

VINAY KUMAR	BASANT	LAL	JAI SWAL	409 KRISHNA TOWER INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN3002141121647	Amount for unclaimed and	279.00	21-OCT-2021
ANITA CHAWLA	NA	NA	NA	P/44, MEERAPUR NE INDIA	UTTAR PRADESH	ALLAHABAD	211003	12019101004938	Amount for unclaimed and	90.00	21-OCT-2021
BALI TRIPATHI	NA	NA	NA	294/145 H/3 MARG INDIA	UTTAR PRADESH	ALLAHABAD	211003	12029900048163	Amount for unclaimed and	360.00	21-OCT-2021
HARI MOHAN VERMA	NA	NA	NA	298 A MIRAPUR ALL INDIA	UTTAR PRADESH	ALLAHABAD	211003	120333200014644	Amount for unclaimed and	90.00	21-OCT-2021
BRIENDRA KUMAR	SINGH	RAJENDRA	PRASAD SINGH	35/2 A. LOOKERGANI INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301330196843	Amount for unclaimed and	225.00	21-OCT-2021
AJAY KUMAR	GOEL	CHAND	GOEL	76 RAMBAGH ALFAH INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301330197279	Amount for unclaimed and	90.00	21-OCT-2021
SURYA MANI PANDEY	LATE	SATYA	NARAIN PANDEY	21 PANDARI BA ALL INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN3015572062708	Amount for unclaimed and	297.00	21-OCT-2021
RAJENDRA PRASAD	VISHWAKARMA	SRI	OM	666- STAFF COLONY INDIA	UTTAR PRADESH	ALLAHABAD	211004	IN3015572068345	Amount for unclaimed and	81.00	21-OCT-2021
ARUN KUMAR	NAVYAR	NA	NA	H.NO-3/6, ALOPI BAG INDIA	UTTAR PRADESH	ALLAHABAD	211006	12019101001412	Amount for unclaimed and	45.00	21-OCT-2021
MAHENDRA KUMAR	SHIV PANDEY	BAHADUR	PANDEY	1050 C SHIV NAGAR INDIA	UTTAR PRADESH	ALLAHABAD	211006	12029900013916	Amount for unclaimed and	81.00	21-OCT-2021
CHAMPA JOSHI	LATE	RAJESH	KUMAR	172 MADHWAPUR A INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN3013301705616	Amount for unclaimed and	450.00	21-OCT-2021
UMA SHANKER	CHAUHEY	NA	NA	17/23 KAMLA NEHRI INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN3013301833222	Amount for unclaimed and	45.00	21-OCT-2021
MCHAMMED RAEES	FAROOQUI	NA	NA	27 F/4 B. CHAK DALI INDIA	UTTAR PRADESH	ALLAHABAD	211008	1201090001434	Amount for unclaimed and	225.00	21-OCT-2021
RAKESH KUMAR	JAIN	NA	NA	VILLI KAREHA POST H INDIA	UTTAR PRADESH	ALLAHABAD	211008	IN3013301929944	Amount for unclaimed and	495.00	21-OCT-2021
BHARGAVI TRIPATHI	NA	NA	NA	47/54, PANDARIBA INDIA	UTTAR PRADESH	ALLAHABAD	211008	IN3015572021424	Amount for unclaimed and	90.00	21-OCT-2021
SALEEM ULLAH	NA	NA	NA	294/145- H/3M MAR INDIA	UTTAR PRADESH	ALLAHABAD	211011	12029900045460	Amount for unclaimed and	234.00	21-OCT-2021
MUKESH KESHARI	NA	NA	NA	198/18/1 KARAMAT INDIA	UTTAR PRADESH	ALLAHABAD	211016	12029900019401	Amount for unclaimed and	72.00	21-OCT-2021
SYED MOHAMMAD ASHFAQUE	NA	NA	NA	DUNIYAGANJ PHULP INDIA	UTTAR PRADESH	BHARATGANJ	212402	12020600001844	Amount for unclaimed and	18.00	21-OCT-2021
YUGAL KISHORI GUPTA	NA	NA	NA	115 KHELDAR FATEH INDIA	UTTAR PRADESH	FATEHPUR UP	212601	12053500006129	Amount for unclaimed and	27.00	21-OCT-2021
ATUL KUMAR AGRAHARI	MATHABER	PRASAD	AGRAHARI	NO 84 A GAUTAMI BL INDIA	UTTAR PRADESH	FATEHPUR UP	212601	13041400057120	Amount for unclaimed and	90.00	21-OCT-2021
MAND LAL	HIRA	LAL	NA	54 RADHA NAGAR G INDIA	UTTAR PRADESH	VARANASI	221001	IN3017741382995	Amount for unclaimed and	135.00	21-OCT-2021
NARAIN DAS	NA	NA	NA	WARD NO -8 SURYA INDIA	UTTAR PRADESH	VARANASI	221001	12028900000068	Amount for unclaimed and	90.00	21-OCT-2021
MANOJ TOLANI	NA	NA	NA	34, AMBALIKA PURI INDIA	UTTAR PRADESH	VARANASI	221001	12028900000068	Amount for unclaimed and	270.00	21-OCT-2021
HARIOM PATEL	NA	NA	NA	70. GURUNANAK W/INDIA	UTTAR PRADESH	VARANASI	221001	12028900005717	Amount for unclaimed and	405.00	21-OCT-2021
NASIR AHMED	NA	NA	NA	S/O NAND LAL SINGH INDIA	UTTAR PRADESH	VARANASI	221001	12033500016445	Amount for unclaimed and	450.00	21-OCT-2021
MANJU JAI SWAL	NA	NA	NA	HOUSE NO.280/1 W/INDIA	MADHYA PRADESH	SHADOL	484001	12035602000105	Amount for unclaimed and	90.00	21-OCT-2021
GEETA PATEL	NA	NA	NA	S-30/8 SHIVPUR VA INDIA	UTTAR PRADESH	VARANASI	221001	12037900000028	Amount for unclaimed and	225.00	21-OCT-2021
GURVINDER SINGH KOHLI	LATE	SOHAN	SINGH KOHLI	B 3/98 SHIVALA VA INDIA	UTTAR PRADESH	VARANASI	221001	IN3008881332694	Amount for unclaimed and	450.00	21-OCT-2021
NARENDRA KUMAR RAI	NA	NA	NA	MADESHAR KOHLI TR INDIA	UTTAR PRADESH	VARANASI	221001	IN301557207643	Amount for unclaimed and	450.00	21-OCT-2021
DHANANJAY SINGH	NA	NA	NA	C-29/ 61 A-3 RAGHUL INDIA	UTTAR PRADESH	VARANASI	221002	12013200001668	Amount for unclaimed and	450.00	21-OCT-2021
ROHIT KUMAR BHASIN	NA	NA	NA	TODAR PUR RAJA TA INDIA	UTTAR PRADESH	VARANASI	221002	12020600001546	Amount for unclaimed and	144.00	21-OCT-2021
ASHOK KUMAR MUSTAFA	LATE	RAM	KISHAN SETHI	7 KAMLA NAGAR W/INDIA	UTTAR PRADESH	VARANASI	221002	12061200001807	Amount for unclaimed and	63.00	21-OCT-2021
MANJU RANI	MURLI	DHAR	NA	57 LAJPAT NAGAR M INDIA	UTTAR PRADESH	VARANASI	221002	IN3013301877814	Amount for unclaimed and	450.00	21-OCT-2021
RAVINDRA GUPTA	RAMESH	CHANDRA	GUPTA	SUREKA PURAM BAT INDIA	UTTAR PRADESH	MIRZAPUR	231001	12013200009541	Amount for unclaimed and	270.00	21-OCT-2021
ANAND KUMAR	NA	NA	NA	B-36/20-A-11 B. BRA INDIA	UTTAR PRADESH	VARANASI	221005	IN300556100608	Amount for unclaimed and	450.00	21-OCT-2021
RAVESH RAI BHAR	RAM	DAHRI	NA	B-34/130-9 D-R MAN INDIA	UTTAR PRADESH	VARANASI	221005	12028900004261	Amount for unclaimed and	261.00	21-OCT-2021
LAKHESH KUMAR	MISHRA	NA	NA	N- 17/2 A NAGVA L INDIA	UTTAR PRADESH	VARANASI	221005	IN300513156746	Amount for unclaimed and	90.00	21-OCT-2021
SUSHEELA SINGH	MISHRA	NA	NA	BALLUA UDAYPUR CH INDIA	UTTAR PRADESH	VARANASI	221005	IN300513156746	Amount for unclaimed and	666.00	21-OCT-2021
SANTOSH KUMAR	SRIVASTAVA	NA	NA	MIRZAPURI FILING S INDIA	UTTAR PRADESH	VARANASI	221006	120344000001161	Amount for unclaimed and	180.00	21-OCT-2021
RAJIV MURARKA	NA	NA	NA	E/178 ASHOK VIHAR INDIA	UTTAR PRADESH	VARANASI	221007	12032700002322	Amount for unclaimed and	360.00	21-OCT-2021
SOMESH CHANDRA AWASTHI	NA	NA	NA	108 B ASHOK NAGAR INDIA	UTTAR PRADESH	VARANASI	221009	12038400004493	Amount for unclaimed and	9.00	21-OCT-2021
NIRESH KUMAR	NA	NA	NA	N-11/107 B-1 RANP/ INDIA	UTTAR PRADESH	VARANASI	221010	12010900012529	Amount for unclaimed and	27.00	21-OCT-2021
ANJALI DHANRAJANI	NA	NA	NA	M3-25 SHASTRI NAG INDIA	UTTAR PRADESH	VARANASI	221010	12010900012529	Amount for unclaimed and	387.00	21-OCT-2021
SANJAY AGRAWAL	JAIN	NA	NA	B 21/122.1 KAMAGH INDIA	UTTAR PRADESH	VARANASI	221010	12032700000355	Amount for unclaimed and	126.00	21-OCT-2021
HARI SHANKAR	LAL YADAV	DAWAR	YADAV	H NO 2/11 SAHTYA INDIA	UTTAR PRADESH	VARANASI	221010	12053500002666	Amount for unclaimed and	1035.00	21-OCT-2021
SHEO SHANKER	RAM	RAM	RAM	34 AMBLIKAPURI CO INDIA	UTTAR PRADESH	VARANASI	221010	IN3011271656224	Amount for unclaimed and	90.00	21-OCT-2021
RAMLAVAT YADAV	NA	NA	NA	D 59/32 NEAR F.C.I INDIA	UTTAR PRADESH	VARANASI	221010	IN3011271668974	Amount for unclaimed and	225.00	21-OCT-2021
SAMWIRJEET SINGH	CHANDRA	GULAB	CHANDRA	D 56/1 D 2C MEER INDIA	UTTAR PRADESH	VARANASI	221010	IN3013301858854	Amount for unclaimed and	405.00	21-OCT-2021
GIRDHAR GOPAL	CHANDANI	NA	NA	SPARSH B 21/92 A.1 INDIA	UTTAR PRADESH	VARANASI	221010	IN3013301866934	Amount for unclaimed and	9.00	21-OCT-2021
MAHTAB HASAN	NA	NA	NA	GRAM LAGANWARI, INDIA	UTTAR PRADESH	VARANASI	221101	12028900000507	Amount for unclaimed and	135.00	21-OCT-2021
ABDUL QUDDUS	NA	NA	NA	QTR NO. MH-11, NCL INDIA	UTTAR PRADESH	VARANASI	221220	IN3015572021194	Amount for unclaimed and	396.00	21-OCT-2021
PHOOL CHAND SINGH	HALWAI	NATH	NA	V Ganagan Pur Ekol INDIA	UTTAR PRADESH	VARANASI	221401	IN3022361132344	Amount for unclaimed and	900.00	21-OCT-2021
SANJEET CHAURASIA	NA	NA	NA	MORIT FOOTWEAR INDIA	UTTAR PRADESH	VARANASI	221401	12028900000097	Amount for unclaimed and	450.00	21-OCT-2021
SHIVA JI SAHU	NA	NA	NA	MULLA TALAB H NO INDIA	UTTAR PRADESH	VARANASI	221401	13041400036967	Amount for unclaimed and	90.00	21-OCT-2021
CHANDAN KUMAR	NA	NA	NA	GAJIPUR BHADOLH INDIA	UTTAR PRADESH	VARANASI	221401	IHF00000212	Amount for unclaimed and	135.00	21-OCT-2021
				WARD NO-6 SURIYA INDIA	UTTAR PRADESH	VARANASI	221404	IN30001181123394	Amount for unclaimed and	90.00	21-OCT-2021
				SHURIYAVAN BHADOL INDIA	UTTAR PRADESH	VARANASI	221404	IN3001181128024	Amount for unclaimed and	225.00	21-OCT-2021
				BADI MASJID MALHA INDIA	UTTAR PRADESH	JAUNPUR	222001	12013200011355	Amount for unclaimed and	36.00	21-OCT-2021
				BUZAR TOLA JAUNP INDIA	UTTAR PRADESH	JAUNPUR	222001	12059100000058	Amount for unclaimed and	90.00	21-OCT-2021
				MUNALLA WAZIDPUR INDIA	UTTAR PRADESH	JAUNPUR	222001	13041400007295	Amount for unclaimed and	630.00	21-OCT-2021

VINOD KUMAR SHUKLA	GUPTA	NA	RAJESHWAR	PRASAD	SHUKLA	KHWAJIGI TOLA STAT	INDIA	UTTAR PRADESH	JAUNPUR	222001	13041400046180	Amount for unclaimed and	387.00	21-OCT-2021
GAYATRI SHUKLA	GUPTA	NA	RAJESHWAR	PRASAD	SHUKLA	VILL-MALIKANPUR PH	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557212209	Amount for unclaimed and	432.00	21-OCT-2021
SHITANSHU GUPTA	GUPTA	NA	NA	NA	NA	S/O RAHUL GIFT CENT	INDIA	UTTAR PRADESH	JAUNPUR	222002	13041400037974	Amount for unclaimed and	801.00	21-OCT-2021
SANDEEP KUMAR	GUPTA	JAY	SHATRUGHAN	KUMAR	PRAKASH	MALAPAR KERAKAT	INDIA	UTTAR PRADESH	JAUNPUR	222142	IN301774141906	Amount for unclaimed and	225.00	21-OCT-2021
ARTI DEVI	GUPTA	SHATRUGHAN	KUMAR	JAYSWAL	NA	SADAGANI MADHARAL	INDIA	UTTAR PRADESH	JAUNPUR	222143	IN301557204801	Amount for unclaimed and	540.00	21-OCT-2021
SUNIL DUITT	MISHRA	NA	NA	NA	NA	MAHAMOODPUR W/INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222164	12010600015693	Amount for unclaimed and	180.00	21-OCT-2021
MANOJ KUMAR	GUPTA	SURYA	GUPTA	GUPTA	LAL	ALLO ROAD KAMALP	INDIA	UTTAR PRADESH	JAUNPUR	222202	IN300118112419	Amount for unclaimed and	270.00	21-OCT-2021
ARUN KUMAR	GUPTA	BRIJ	GUPTA	GUPTA	LAL	KAMALPUR M B PU/INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222202	IN300118112688	Amount for unclaimed and	225.00	21-OCT-2021
SHANKAR LAL	GUPTA	NA	NA	NA	NA	MAHAGAWAN RAM/INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222203	IN30011811195	Amount for unclaimed and	675.00	21-OCT-2021
RAWJI ARCHANA	DEVI	VISHWANATH	PRASAD	NA	NA	RAMPUR JAUNPUR/INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222203	IN3041400022336	Amount for unclaimed and	450.00	21-OCT-2021
RAM RAKESH	CHANDRA	NA	NA	RAM	CHANDRA JAISWA	ALIGANJ SHAHGANJ	INDIA	UTTAR PRADESH	SHAHGANJ	223101	12020600001369	Amount for unclaimed and	243.00	21-OCT-2021
ABHAY RAJ	SHARMA	SH	NA	SH	264 MAHAJANI TOLA	DUGHUJ UPADAN SF/INDIA	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN302316101939	Amount for unclaimed and	180.00	21-OCT-2021
MANISHA SRIVASTAVA	SHANKER	SAHAY	CHINTAMANI	MISHRA	RIEL	R K B LTD. MAQABA	INDIA	UTTAR PRADESH	FAIZABAD	224001	12010606000210	Amount for unclaimed and	27.00	21-OCT-2021
JASBIR SINGH	CHANDRA	MISHRA	CHINTAMANI	MISHRA	RIEL	KHOJANPUR PO REK/INDIA	INDIA	UTTAR PRADESH	FAIZABAD	224001	12013200010130	Amount for unclaimed and	450.00	21-OCT-2021
ASHISH DANIEL	KUMAR	SINGH	CHINTAMANI	MISHRA	RIEL	H.NO 1054, AMANIG	INDIA	UTTAR PRADESH	FAIZABAD	224001	12019101005046	Amount for unclaimed and	270.00	21-OCT-2021
YOGENDRA PRATAP	SINGH	SH	CHINTAMANI	MISHRA	RIEL	KOTSARAY NR MUM/INDIA	INDIA	UTTAR PRADESH	FAIZABAD	224001	12033200035342	Amount for unclaimed and	450.00	21-OCT-2021
SUDHIR KUMAR	SINGH	SH	CHINTAMANI	MISHRA	RIEL	HOUSE NO 6 STATIO	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513130935	Amount for unclaimed and	18.00	21-OCT-2021
SANTOSH KUMAR	SINGH	SH	CHINTAMANI	MISHRA	RIEL	VILL- DOSGTGRAM/INDIA	INDIA	UTTAR PRADESH	FAIZABAD	224132	IN300513135345	Amount for unclaimed and	90.00	21-OCT-2021
DINESH MOHD	IRFAN	NA	NA	NA	NA	84 SADHAURIA BEEK/INDIA	INDIA	UTTAR PRADESH	FAIZABAD	224229	IN302316101778	Amount for unclaimed and	45.00	21-OCT-2021
MOHD REENA	YADAV	NA	NA	NA	NA	VILL AND PO- KUMAL/INDIA	INDIA	UTTAR PRADESH	FAIZABAD	224229	IN302316101778	Amount for unclaimed and	36.00	21-OCT-2021
MOHD NEETA	YADAV	NA	NA	NA	NA	H.NO. P/03, PEER B/INDIA	INDIA	UTTAR PRADESH	BARABANKI	225001	12010600010951	Amount for unclaimed and	1035.00	21-OCT-2021
MOHD SHIRIN	KHAN	VARLANI	RAJESH	KUMAR	KATYAL	MASAJU KATRA BAR/INDIA	INDIA	UTTAR PRADESH	BARABANKI	225204	12032700000466	Amount for unclaimed and	450.00	21-OCT-2021
SAGAR RITESH	SINGH	NA	NA	NA	NA	GRAM. POST MASAL/INDIA	INDIA	UTTAR PRADESH	BARABANKI	225204	12044700016605	Amount for unclaimed and	900.00	21-OCT-2021
VIJAY MOHD	NAUSHADSHAIKH	MOHD	YUNUS	SHEIKH	NA	B 353/27 RAJA JI/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	12029900029049	Amount for unclaimed and	315.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	15 GOMTI ENCLAVE/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557216935	Amount for unclaimed and	585.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	HIG-2/21, RUCHI KH/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226002	12034600001799	Amount for unclaimed and	90.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	C/O MR O.P. NIGAM/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226003	12010606000147	Amount for unclaimed and	45.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	438/11, DEVI DASS/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226003	12010606000267	Amount for unclaimed and	9.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	907EY SAHAB ALAN/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226003	12010606000476	Amount for unclaimed and	9.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	239/13, SULLEMAN/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226003	1203460000824	Amount for unclaimed and	144.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	18 CHOPATIYA COLO/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301330203070	Amount for unclaimed and	45.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	264/172, BILLAUCHP/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301330211151	Amount for unclaimed and	450.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	289 SUKHWANI BHA/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226004	12039900008088	Amount for unclaimed and	450.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	A. 190 C 75 SAROJINI/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226008	13041400023715	Amount for unclaimed and	9.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	C/249 VIKAS KHAND/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	12013200009959	Amount for unclaimed and	252.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	2/205 VISHAL KHANE/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	12039900000127	Amount for unclaimed and	63.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	810 SECTOR-M AASH/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226012	IN300556100045	Amount for unclaimed and	90.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	K-938, SECTOR-K AAS/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226012	IN30105510348	Amount for unclaimed and	261.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	C-111, SEC-G LDA CO/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226012	IN301055105467	Amount for unclaimed and	900.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	Plot No-3 Shakti Khaj/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	12010606000049	Amount for unclaimed and	180.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	SUGAMAU PURVA P/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	12029900003986	Amount for unclaimed and	18.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	B- 2220 INDIRA NAG/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	12032700001062	Amount for unclaimed and	45.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	D-1055 D-BLOCK IN/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	12038400003240	Amount for unclaimed and	450.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	17/1159 INDIRA NAG/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN300513132764	Amount for unclaimed and	288.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	SHA 272, SHABTI NA/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557205707	Amount for unclaimed and	900.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	14/674, INDIRA NAG/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720578	Amount for unclaimed and	135.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	FLAT NO 409/B, SUK/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226018	12010600003241	Amount for unclaimed and	225.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	CHAMAN COLOR LAE/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226019	12032700001049	Amount for unclaimed and	45.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	S/O MR Y S GUPTA C/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	120299000036570	Amount for unclaimed and	45.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	H.NO. TYPE-IV SENIO/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	12032700001930	Amount for unclaimed and	270.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	KOTHI 1 KARHATA/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	12032700002168	Amount for unclaimed and	90.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	M.M-1/43, SECTOR-1/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226021	12032700000665	Amount for unclaimed and	45.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	2/783, SECTOR-H, JA/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226021	12042700000311	Amount for unclaimed and	90.00	21-OCT-2021
MOHD ANJU	DEV	NA	NA	NA	NA	1/735 VIKAS NAGAR/INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226022	1203270000856	Amount for unclaimed and	45.00	21-OCT-2021

GYANODAY	KUMAR	NA	NA	NA	3/A - 11, VIKAS NAGAR, INDIA	UTTAR PRADESH	LUCKNOW	226022	12032700001875	Amount for unclaimed and	45.00	21-OCT-2021
DEVENDRA	SINGH	BISHT	NA	NA	C-20 NEHRU VIHAR, INDIA	UTTAR PRADESH	LUCKNOW	226022	12032700001882	Amount for unclaimed and	270.00	21-OCT-2021
DINESH	GUPTA	TRIPATHI	NA	NA	7, NIJAMUDEENPUR, INDIA	UTTAR PRADESH	LUCKNOW	226022	12032700002072	Amount for unclaimed and	135.00	21-OCT-2021
RAJ	KUMAR	TRIVENI	SARAN	NA	Z/529 NEAR DR ABHA, INDIA	UTTAR PRADESH	LUCKNOW	226022	IN300513142677	Amount for unclaimed and	450.00	21-OCT-2021
REKHA	KHARE	K	MKHARE	NA	13/71/51 VIKAS NAGAR, INDIA	UTTAR PRADESH	LUCKNOW	226022	IN301557207813	Amount for unclaimed and	1233.00	21-OCT-2021
AJAY	KUMAR	RADHEY	SHYAM	SINGH	H. NO. 4/46, SECTOR INDIA	UTTAR PRADESH	LUCKNOW	226024	IN3010551010394	Amount for unclaimed and	126.00	21-OCT-2021
RAVINDRA	KUMAR	OJHA	NA	NA	OFFICE OF THE I G S S, INDIA	UTTAR PRADESH	LUCKNOW	226024	1202990036377	Amount for unclaimed and	18.00	21-OCT-2021
SHASHI	JAIN	SINGH	NA	NA	G/O BANK OF INDIA, INDIA	UTTAR PRADESH	LUCKNOW	226024	12032700000161	Amount for unclaimed and	450.00	21-OCT-2021
PRAVEEN	KUMAR	SINGH	NA	NA	509/134, OLD HYDER, INDIA	UTTAR PRADESH	LUCKNOW	226024	12032700000598	Amount for unclaimed and	1350.00	21-OCT-2021
SUDHANSHU	NATH	TIWARI	NA	NA	PLOT NO 4 AWADH, INDIA	UTTAR PRADESH	LUCKNOW	226024	12032700001700	Amount for unclaimed and	18.00	21-OCT-2021
MOHD	SHOEB	KUMAR	NA	NA	H.NO.155/3 KA MOJ, INDIA	UTTAR PRADESH	LUCKNOW	226024	12032700002280	Amount for unclaimed and	108.00	21-OCT-2021
DIPAK	KUMAR	ANWAR KHAN	NA	NA	M/O NO- 202 BANKER, INDIA	UTTAR PRADESH	BANTHRA	227808	12032700001752	Amount for unclaimed and	99.00	21-OCT-2021
MOHD	KUMAR	SRIVASTAVA	NA	NA	174 - BANKER, SU, INDIA	UTTAR PRADESH	BANTHRA	227808	12032700001775	Amount for unclaimed and	18.00	21-OCT-2021
SUNIL	KUMAR	SRIVASTAVA	NA	NA	VILLAGE & POST- DA, INDIA	UTTAR PRADESH	BANTHRA	227813	12010700001759	Amount for unclaimed and	414.00	21-OCT-2021
SUSHIL	KUMAR	PRASAD	NA	NA	VILL UTTARPATI MA, INDIA	UTTAR PRADESH	BANTHRA	227813	12010700002581	Amount for unclaimed and	405.00	21-OCT-2021
HANUMAN	PRASAD	GOSH	NA	NA	VILL UTTARPATI MA, INDIA	UTTAR PRADESH	BANTHRA	227813	12013200007057	Amount for unclaimed and	1098.00	21-OCT-2021
TAPAN	KUMAR	PANCHU	GOPAL	GHOSH	A-21, SEC-4, IND, AR, INDIA	UTTAR PRADESH	BANTHRA	227817	IN302269114532	Amount for unclaimed and	315.00	21-OCT-2021
SAYEEDUL	HASAN	WASIUL	HASAN	SINGH	IGF LTD T/S, SE-42, IN, INDIA	UTTAR PRADESH	BANTHRA	227817	IN302269116574	Amount for unclaimed and	900.00	21-OCT-2021
DEVENDRA	PRATAP	SINGH	SHIV	KUMAR	560 KASBA PO KNI, S, INDIA	UTTAR PRADESH	SULTANPUR	228001	IN301696113860	Amount for unclaimed and	45.00	21-OCT-2021
MOHD	SIRAJ	AGARWAL	NA	NA	H.NO. 1046 LALA KA, INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200002590	Amount for unclaimed and	882.00	21-OCT-2021
ARJUN	KUMAR	MUZEER RAHMAN	NA	NA	AGARWAL CYCLE ST, INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200010384	Amount for unclaimed and	45.00	21-OCT-2021
MUZEER RAHMAN	PANDEY	JAIN	NA	NA	VILL POST- BANKER, INDIA	UTTAR PRADESH	SULTANPUR	228001	12032700001597	Amount for unclaimed and	153.00	21-OCT-2021
ANJANI	KUMAR	PANDEY	NA	NA	H. NO. 2000A, NABI, INDIA	UTTAR PRADESH	SULTANPUR	228001	12040000001369	Amount for unclaimed and	45.00	21-OCT-2021
DILEEP	CHANDRA	JAIN	NA	NA	DAYAL BUILDING MA, INDIA	UTTAR PRADESH	SULTANPUR	228001	IN301557215258	Amount for unclaimed and	630.00	21-OCT-2021
MAYA	GUPTA	DEVI	PRASAD	NA	TAWAKKALPUR NAG, INDIA	UTTAR PRADESH	SULTANPUR	228001	12032700001116	Amount for unclaimed and	450.00	21-OCT-2021
KIRAN	GUPTA	NA	NA	LATE. R.C.GUPTA 702, INDIA	UTTAR PRADESH	RAE BARELI	229001	12010606000247	Amount for unclaimed and	99.00	21-OCT-2021	
SHIVA	KUMAR	MISHRA	NA	NA	KABIR VENI BENI KA, INDIA	UTTAR PRADESH	RAE BARELI	229001	12010900013263	Amount for unclaimed and	1035.00	21-OCT-2021
NEERA	MURARKA	NA	NA	NA	H.NO- 172, BELEGA, INDIA	UTTAR PRADESH	RAE BARELI	229001	12010900044899	Amount for unclaimed and	450.00	21-OCT-2021
MANORAMA	SINGH	BAI PAI	NA	NA	VILL-DIDAUU POST-A, INDIA	UTTAR PRADESH	RAE BARELI	229001	1203040000254	Amount for unclaimed and	45.00	21-OCT-2021
PRADEEP	KUMAR	SHAKHEEL	AHMED	NA	H.NO.402/17, SOUT, INDIA	UTTAR PRADESH	RAE BARELI	229001	12030400000396	Amount for unclaimed and	270.00	21-OCT-2021
SHAKHEEL	JAI SWAL	NA	NA	NA	S/O HABIB AHMED, INDIA	UTTAR PRADESH	RAE BARELI	229001	12032700000206	Amount for unclaimed and	9.00	21-OCT-2021
HABIBET	SINGH	TRIPATHI	NA	NA	196 MANSI DEVI MA, INDIA	UTTAR PRADESH	RAE BARELI	229001	12032700001116	Amount for unclaimed and	90.00	21-OCT-2021
VIVEKANAND	GUPTA	GUPTA	NA	NA	363 BELIGANG RAEB, INDIA	UTTAR PRADESH	RAE BARELI	229001	12032700001661	Amount for unclaimed and	180.00	21-OCT-2021
SANDEEP	GUPTA	GUPTA	NA	NA	SHADA KOTHI RAEB, INDIA	UTTAR PRADESH	RAE BARELI	229001	12046800001000	Amount for unclaimed and	27.00	21-OCT-2021
MANORAMA	GUPTA	GUPTA	NA	NA	66/716, AVANAND NAGAR, INDIA	UTTAR PRADESH	RAE BARELI	229001	IN301557207997	Amount for unclaimed and	225.00	21-OCT-2021
KAMLESH	KUMAR	JAI SWAL	NA	NA	UNCHAHAR RAIBAR, INDIA	UTTAR PRADESH	RAE BARELI	229404	12032700001246	Amount for unclaimed and	1485.00	21-OCT-2021
UMESH	CHANDRA	UPADHYAY	NA	NA	VILL & PO- PATTI RAH, INDIA	UTTAR PRADESH	RAE BARELI	229404	12032700001519	Amount for unclaimed and	90.00	21-OCT-2021
MADHU	JAI SWAL	NA	NA	NA	II-253, N.T.P.C. COLO, INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001050	Amount for unclaimed and	180.00	21-OCT-2021
BAIRANG	JAI SWAL	SRIVASTAVA	NA	NA	II/253, NTPC COLON, INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001105	Amount for unclaimed and	90.00	21-OCT-2021
RESHMA	JAI SWAL	NA	NA	NA	NTPC GATE NO- 2, NT, INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001134	Amount for unclaimed and	90.00	21-OCT-2021
RAJ	JAI SWAL	NA	NA	NA	LALGOPALGANI PAR, INDIA	UTTAR PRADESH	RAE BARELI	229413	IN301143106274	Amount for unclaimed and	90.00	21-OCT-2021
RASHMI	KESARWANI	LAL	KESARWANI	NA	HOUSE NO.47/C, BL, INDIA	KARNATAKA	MADIKERI	229916	IN3002391040974	Amount for unclaimed and	675.00	21-OCT-2021
PILAR	RAMESH	SHETTY	THYAMPANNA	SHETTY	SAHODAR PUR I PAC, INDIA	UTTAR PRADESH	PRATAPGARH	230001	12032700001059	Amount for unclaimed and	144.00	21-OCT-2021
DEVENDRA	KUMAR	SINGH	NA	NA	VILL REETHI PO PAT, INDIA	UTTAR PRADESH	PRATAPGARH	230135	IN301330205736	Amount for unclaimed and	900.00	21-OCT-2021
SHIV	BAHADUR	SINGH	KANHAI	SINGH	KAJEEPUR KUSEMAR, INDIA	UTTAR PRADESH	PRATAPGARH	230141	12032700002055	Amount for unclaimed and	45.00	21-OCT-2021
AMBESHKAR	KUMAR	TIWARI	NA	NA	SHIV PURAM KUNDA, INDIA	UTTAR PRADESH	PRATAPGARH	230204	12013200010196	Amount for unclaimed and	63.00	21-OCT-2021
RAM	ASAREY	TIWARI	NA	NA	VILL & POST- LARRO, INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700001379	Amount for unclaimed and	45.00	21-OCT-2021
MATAPHER	SINGH	SHUKLA	NA	NA	PANAH NAGAR KUNJ, INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700001575	Amount for unclaimed and	9.00	21-OCT-2021
AVADHESH	KUMAR	GUPTA	NA	NA	VIDHANSI KUNDA PH, INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700002410	Amount for unclaimed and	54.00	21-OCT-2021
RAJESH	KUMAR	GUPTA	NA	NA	MORCHA GHAR CIVI, INDIA	UTTAR PRADESH	MIRZAPUR	231001	12053300000516	Amount for unclaimed and	81.00	21-OCT-2021
DINESH	KUMAR	GUPTA	NA	NA	LAXMI TRADEERS SHA, INDIA	UTTAR PRADESH	MIRZAPUR	231001	12053300000516	Amount for unclaimed and	900.00	21-OCT-2021
LAXMI	PRASAD	KUSHAWAHA	NA	NA	NAVEEN CINEMA KA, INDIA	UTTAR PRADESH	MIRZAPUR	231001	12061400000360	Amount for unclaimed and	450.00	21-OCT-2021
DINESH	KUMAR	KUSHAWAHA	NA	NA	ADITYA DIAGNOSTIC, INDIA	UTTAR PRADESH	MIRZAPUR	231001	130414000040593	Amount for unclaimed and	225.00	21-OCT-2021
NEELAM	SRIVASTAVA	NA	NA	NA	ADITYA DIAGNOSTIC, INDIA	UTTAR PRADESH	MIRZAPUR	231001	130414000040730	Amount for unclaimed and	90.00	21-OCT-2021
PARUL	SRIVASTAVA	OM	PRAKASH	NA	7510 KADAMTAR M, INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN3015572065824	Amount for unclaimed and	225.00	21-OCT-2021
ANURAG	KASERA	OM	NA	NA	Q.NO.357 HILL COLO, INDIA	UTTAR PRADESH	MIRZAPUR	231205	12032700000806	Amount for unclaimed and	72.00	21-OCT-2021
IRSHADUL	HAQUE	NA	NA	NA	CHOPAN CHOPAN U, INDIA	UTTAR PRADESH	MIRZAPUR	231205	12032700000865	Amount for unclaimed and	27.00	21-OCT-2021
DAIVYANTI	PANDEY	NA	NA	NA	269/B, NEW NORTH, INDIA	UTTAR PRADESH	MIRZAPUR	231205	12032700001105	Amount for unclaimed and	144.00	21-OCT-2021
BIRENDRA	PRASAD	NA	NA	NA	BARI MINES DALLAS, INDIA	UTTAR PRADESH	MIRZAPUR	231207	IN302062101327	Amount for unclaimed and	45.00	21-OCT-2021
SANJAY	KUMAR	PANDEY	RAVI	NANDAN	QTR NO 1467 HINDI, INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269101087	Amount for unclaimed and	90.00	21-OCT-2021
SUBASH	RAI	JAGDIP	RAI	NA	C/O INDIAN OIL PAT, INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450109169	Amount for unclaimed and	1395.00	21-OCT-2021
SHIV	RAJ	KUSHAWAHA	S	N								

ASHOK	KUMAR	SINGH	SHREE	RAM	SINGH	D-12, HITECH CARBO INDIA	MIRZAPUR	231217	IN302269110965	Amount for unclaimed and	180.00	21-OCT-2021
RAM	NIWAS	AGARWAL	R	S	AGARWAL	B/44 MAIN ROAD SH INDIA	MIRZAPUR	231217	IN300450112980	Amount for unclaimed and	360.00	21-OCT-2021
MEENA	SINGH	CHUMKI	NA	NA	CHUMKI	B/99 WARD NO 92 T INDIA	MIRZAPUR	231217	IN301330004895	Amount for unclaimed and	450.00	21-OCT-2021
UMA	SHANKER	SINGH	NA	NA	SINGH	WARD NO 6 H NO JU INDIA	MIRZAPUR	231217	IN3029900032451	Amount for unclaimed and	135.00	21-OCT-2021
ARVIND	KUMAR	DADHICH	NA	NA	DADHICH	HZ/1172 HINDALCO INDIA	MIRZAPUR	231217	IN3029900040392	Amount for unclaimed and	45.00	21-OCT-2021
VIVEK	MASH	MASH	NA	NA	MASH	QTR NO FOREST I PR INDIA	MIRZAPUR	231217	IN303500015066	Amount for unclaimed and	90.00	21-OCT-2021
DHARM	DEO	MAURYA	NA	NA	MAURYA	BINA SONEBHADRA INDIA	MIRZAPUR	231217	IN303500015622	Amount for unclaimed and	108.00	21-OCT-2021
SURESH	KUMAR	SHRAOGI	NA	NA	SHRAOGI	QR NO N 2454 IND INDIA	MIRZAPUR	231217	IN303500003720	Amount for unclaimed and	900.00	21-OCT-2021
USHA	RAI	DAYA	NA	SHANKAR	PANDEY	A-40T, MUKHYA CHA INDIA	MIRZAPUR	231217	IN3022691120998	Amount for unclaimed and	117.00	21-OCT-2021
SANJAYA	GUPTA	RAM	SEWAK	GUPTA	GUPTA	E-83 HINDALCO COL INDIA	MIRZAPUR	231217	IN302269121204	Amount for unclaimed and	90.00	21-OCT-2021
PRABHAA	SINGH	DEO	DEEVA	DEEVA	SINGH	I15 H NEW MARKET INDIA	MIRZAPUR	231217	IN300450128770	Amount for unclaimed and	18.00	21-OCT-2021
KRIPA	SHANKAR	PAL	SURYA	DEEN	PAL	POURWAR TAIL INDIA	MIRZAPUR	231217	IN300450128770	Amount for unclaimed and	450.00	21-OCT-2021
PATEL	SINGH	NA	NA	NA	NA	QTR NO N 2485 HIND INDIA	MIRZAPUR	231217	IN3014400006612	Amount for unclaimed and	810.00	21-OCT-2021
MCHHAN	LAL	NA	NA	NA	NA	QTR NO 2492 II PLANT MU INDIA	MIRZAPUR	231217	IN3014400006681	Amount for unclaimed and	360.00	21-OCT-2021
BARMESHWAR	PRASAD	JADUNATH	PRASAD	PRASAD	PRASAD	Q NO L-751 HINDALCO INDIA	MIRZAPUR	231217	IN300450134264	Amount for unclaimed and	1485.00	21-OCT-2021
VINOD	KUMAR	RAJ	MANGAL	MANGAL	MANGAL	HOUSE NO T 1108 PL INDIA	MIRZAPUR	231217	IN300450134911	Amount for unclaimed and	135.00	21-OCT-2021
POKAR	RAM	GODARA	NA	NA	GODARA	H1 219 HINDALCO RE INDIA	MIRZAPUR	231217	IN300450135473	Amount for unclaimed and	711.00	21-OCT-2021
BAJU	NATH	SINGH	NA	BHAGAWATI	SINGH	QUARTER NO 910 H INDIA	MIRZAPUR	231217	IN300450135795	Amount for unclaimed and	270.00	21-OCT-2021
VINOD	KUMAR	SINGH	NA	NA	SINGH	D NO L-750 HINDALCO INDIA	MIRZAPUR	231217	IN300394176157	Amount for unclaimed and	450.00	21-OCT-2021
YASHWANT	KUMAR	SINGH	NA	NA	SINGH	L 26 1 PARASI KALON INDIA	MIRZAPUR	231218	IN3041400022345	Amount for unclaimed and	279.00	21-OCT-2021
SURESH	KUMAR	MITTAL	ISHWAR	CHAND	MITTAL	JAMSHILA BINA SON INDIA	MIRZAPUR	231220	IN302201107353	Amount for unclaimed and	225.00	21-OCT-2021
ARBIND	KUMAR	SINGH	NA	NA	SINGH	MU-27 KAKRI COLON INDIA	MIRZAPUR	231220	IN3010600005985	Amount for unclaimed and	45.00	21-OCT-2021
SUMAN	SINGH	NA	NA	NA	NA	Q NO TYPE 3rd-3 WA INDIA	MIRZAPUR	231221	IN3010600005985	Amount for unclaimed and	450.00	21-OCT-2021
ANIL	KUMAR	SINGH	NA	NA	SINGH	Q NO-49 NEW MARK INDIA	MIRZAPUR	231221	IN3024700011285	Amount for unclaimed and	45.00	21-OCT-2021
SUNITA	DEVI	NA	NA	NA	DEVI	B-225, KHADIA NCL INDIA	MIRZAPUR	231222	IN303700002376	Amount for unclaimed and	54.00	21-OCT-2021
SANJEEV	KUMAR	NA	NA	NA	NA	QT.NO-II-C-84 VIDY INDIA	MIRZAPUR	231222	IN3019300008264	Amount for unclaimed and	270.00	21-OCT-2021
K	S	SINGH	NA	NA	SINGH	N C L KHADIA SHAKT INDIA	MIRZAPUR	231222	IN3041400046135	Amount for unclaimed and	90.00	21-OCT-2021
TINKESH	KUMAR	SRIVASTAVA	BIRESH	KUMAR	SRIVASTAVA	B-429 NCL KHADIA P INDIA	MIRZAPUR	231222	IN300394168656	Amount for unclaimed and	900.00	21-OCT-2021
USHAA	DEVI	NA	NA	NA	DEVI	MAIN MARKET BIJUR INDIA	MIRZAPUR	231223	IN3025300001369	Amount for unclaimed and	90.00	21-OCT-2021
JYOTI	GUPTA	NA	NA	NA	GUPTA	GOLA BAZAR M SADI INDIA	MIRZAPUR	231304	IN3025300001835	Amount for unclaimed and	126.00	21-OCT-2021
RUCHI	SINGH	KESHARI	CHANDRA	DHAR	SINGH	VILL - MANHAWA POS INDIA	MIRZAPUR	231501	IN3015572216668	Amount for unclaimed and	180.00	21-OCT-2021
MANOJ	KUMAR	NA	NA	NA	NA	HOUSE NO 143 LOT INDIA	MOGHALSARAI	232101	IN3029900030753	Amount for unclaimed and	9.00	21-OCT-2021
PRATIMA	PRASAD	NA	NA	NA	PRASAD	Q NO 514 AB IT COL INDIA	MOGHALSARAI	232101	IN3029900030753	Amount for unclaimed and	180.00	21-OCT-2021
SANJAY	KUMAR	SINGH	NANDIAL	SINGH	SANJAY	LOCO COLONY Q NO INDIA	MOGHALSARAI	232101	IN301330187634	Amount for unclaimed and	216.00	21-OCT-2021
BABALOO	KUMAR	JAISWAL	NA	NA	JAISWAL	VILL & POST BABURI INDIA	MOGHALSARAI	232102	IN3024700000923	Amount for unclaimed and	180.00	21-OCT-2021
ARVIND	TIWARI	NA	NA	PRASAD	TIWARI	POST-SAYADRAA D INDIA	MOGHALSARAI	232110	IN3042300000785	Amount for unclaimed and	180.00	21-OCT-2021
DEEPAK	KUMAR	VERMA	NA	NA	VERMA	WARD NO 03 DILDAR INDIA	MOGHALSARAI	232326	IN301696115913	Amount for unclaimed and	135.00	21-OCT-2021
AVANISH	KUMAR	RAI	NA	NA	RAI	WARD NO 02 DILDAR INDIA	MOGHALSARAI	232328	IN301696115913	Amount for unclaimed and	108.00	21-OCT-2021
AMIYA	KUMAR	CHATURVEDI	NA	NA	CHATURVEDI	VILL-DEGWANAN PO INDIA	MOGHALSARAI	232329	IN303500016443	Amount for unclaimed and	180.00	21-OCT-2021
AMITESH	RANJAN	SHARMA	NA	NA	SHARMA	S/O SREE KRISHNA R INDIA	MOGHALSARAI	233001	IN303500001411	Amount for unclaimed and	90.00	21-OCT-2021
RAMI	YADAV	NA	NA	NA	YADAV	H-N2 MAHUABAG T INDIA	GHAZIPUR	233001	IN3013200007447	Amount for unclaimed and	45.00	21-OCT-2021
PRATIMA	KUMAR	NA	NA	NA	PRATIMA	MOH PATHARGHAT INDIA	GHAZIPUR	233001	IN3013200010764	Amount for unclaimed and	90.00	21-OCT-2021
DINESH	KUMAR	NA	NA	NA	PRATIMA	MAHAJAN TOLI GH INDIA	GHAZIPUR	233001	IN3032700001619	Amount for unclaimed and	450.00	21-OCT-2021
SUJEET	KUMAR	SINGH	NA	NA	SINGH	VILL POST SARAI GO INDIA	GHAZIPUR	233001	IN3032700001619	Amount for unclaimed and	18.00	21-OCT-2021
RAJENDRA	PRASAD	GUPTA	NA	NA	PRASAD	VILL ANAUNI POST A INDIA	GHAZIPUR	233221	IN3032700001619	Amount for unclaimed and	9.00	21-OCT-2021
MITHLESH	KUMARI	GUPTA	NA	NA	GUPTA	B6, AVAS VIKAS COL INDIA	HARDOI	241001	IN301900023928	Amount for unclaimed and	360.00	21-OCT-2021
MOHIT	PATHAK	GUPTA	NA	NA	GUPTA	CIVIL LINES HARDOI INDIA	HARDOI	241001	IN3032700001915	Amount for unclaimed and	495.00	21-OCT-2021
DINESH	KUMAR	GUPTA	NA	NA	GUPTA	NEAR MEERA TALKIE INDIA	HARDOI	241001	IN303900000110	Amount for unclaimed and	900.00	21-OCT-2021
DURGESH	KUMAR	NA	NA	NA	NA	88, V PO -THAKURGA INDIA	HARDOI	241126	IN302990000624	Amount for unclaimed and	450.00	21-OCT-2021
ARJUN	KUMAR	PRAJAPATI	NA	NA	PRAJAPATI	MO - HAYATPURA SH INDIA	SHAHJAHANPUR	242001	IN3032700001547	Amount for unclaimed and	207.00	21-OCT-2021
VIBHA	SINGH	GUPTA	NA	NA	SINGH	23, ANTA CHAKMAN INDIA	SHAHJAHANPUR	242001	IN3032700001714	Amount for unclaimed and	1071.00	21-OCT-2021
BRIJESH	KISHORE	SOMANI	NA	NA	SOMANI	S/O VINOD KUMAR G INDIA	SHAHJAHANPUR	242001	IN3032700001907	Amount for unclaimed and	900.00	21-OCT-2021
RAM	NATH	TRIVEDI	OMKAR	NATH	TRIVEDI	DHANRAI SATYANAR INDIA	SHAHJAHANPUR	242001	IN3041400022732	Amount for unclaimed and	450.00	21-OCT-2021
HARMINDER	SINGH	S	HARBANS	SINGH	SINGH	T-15-A DHAKA TAAL INDIA	SHAHJAHANPUR	242001	IN3011862010474	Amount for unclaimed and	90.00	21-OCT-2021
GOPAL	KRISHNA	SAHNI	SAHNI	SAHNI	SAHNI	95 CITY HEART COL INDIA	BAREILLY	243001	IN301186100555	Amount for unclaimed and	108.00	21-OCT-2021
NITIN	SAHNI	SAHNI	SAHNI	SAHNI	SAHNI	RAJEEV COLONY, SUB INDIA	BAREILLY	243001	IN302269107057	Amount for unclaimed and	81.00	21-OCT-2021
UMA	RANI	VIMAL	NA	NA	VIMAL	C-365, RAJENDRA WA INDIA	BAREILLY	243001	IN302269109465	Amount for unclaimed and	351.00	21-OCT-2021
ASHISH	SEHGAL	NA	NA	NA	SEHGAL	E-105/2 RAJENDRA NA INDIA	BAREILLY	243001	IN302269116686	Amount for unclaimed and	450.00	21-OCT-2021
MCHD	SALIMI	NA	NA	NA	SALIMI	H NO 357 KHAJAKHE INDIA	BAREILLY	243001	IN302269116686	Amount for unclaimed and	90.00	21-OCT-2021
RAM	UJAGAR	NA	NA	NA	UJAGAR	111/A, NEW MODEL INDIA	BAREILLY	243001	IN302269116686	Amount for unclaimed and	900.00	21-OCT-2021

MANMEET	SINGH	PAL	SINGH	AGARWAL	HOUSE NO-246 MOH	INDIA	UTTAR PRADESH	BUNOR	246762	IN3001181129138	Amount for unclaimed and	360.00	21-OCT-2021
MEERA	GUPTA	RADHEY	SHYAM	AGARWAL	MOH KATRA CHETRA	INDIA	UTTAR PRADESH	BUNOR	246763	IN301983105555	Amount for unclaimed and	99.00	21-OCT-2021
VIKAS	CHAUDHRY	NA	NA	SINGH	VILL SAKHAN KALAN	INDIA	UTTAR PRADESH	SAHARANPUR	247000	IN2044700022127	Amount for unclaimed and	450.00	21-OCT-2021
HARMEET	KAUR	SH	HARPREET	SINGH	HOUSE NO- 4 SOHAL	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN3023161019344	Amount for unclaimed and	90.00	21-OCT-2021
AJAY	AGARWAL	NA	NA	SINGH	3/1408, JANAQ PURI	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN2010604000987	Amount for unclaimed and	1215.00	21-OCT-2021
ANAND	GUPTA	NA	NA	NA	HOUSE NO-2/954, P	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN2010604000994	Amount for unclaimed and	297.00	21-OCT-2021
RAJENDRA	SINGH	BISHT	NA	NA	28/1064, NEAR SHIV	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN2010604001029	Amount for unclaimed and	450.00	21-OCT-2021
KAPIL	DUA	NA	NA	NA	A-23 NUMAISH CAM	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN2029900039020	Amount for unclaimed and	450.00	21-OCT-2021
JITENDRA	KUMAR	NA	NA	NA	HOUSE NUMBER 1-E	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN2029900020471	Amount for unclaimed and	180.00	21-OCT-2021
VARUN	SINGH	CHAUHAN	NA	NA	GURUDWARA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN205350000616	Amount for unclaimed and	450.00	21-OCT-2021
SHALINI	GUPTA	NA	NA	NA	HOUSE NO 9/305 MI	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN2053500006665	Amount for unclaimed and	180.00	21-OCT-2021
IMITAZ	AHMAD	BASHIR	ALI	NA	MOHALLA KHANALA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN300274125705	Amount for unclaimed and	450.00	21-OCT-2021
B	N	ASHOK	NA	NA	HOUSE NO 222 3 BA	INDIA	UTTAR PRADESH	SAHARANPUR	247232	IN3041400032892	Amount for unclaimed and	225.00	21-OCT-2021
NEELAM	SAKHUJA	NA	NA	NA	52 SATTI STREET ROQ	INDIA	UTTAR PRADESH	SAHARANPUR	247667	IN2029900036553	Amount for unclaimed and	18.00	21-OCT-2021
CHANDRA	PRAKASH	KUMAR	NA	NA	150/24 VIKAS NAGAR	INDIA	UTTAR PRADESH	SAHARANPUR	247667	IN2029900037159	Amount for unclaimed and	18.00	21-OCT-2021
ASHOK	KUMAR	BHAGIRATH	SINGH	NA	HOUSE NO 40 MILAP	INDIA	UTTAR PRADESH	SAHARANPUR	247667	IN301557219497	Amount for unclaimed and	153.00	21-OCT-2021
RAJEEV	KUMAR	VAISH	SWARUP	VAISH	83, KHURBURA DEHR	INDIA	DEHRADUN	DEHRADUN	248001	IN300206104526	Amount for unclaimed and	54.00	21-OCT-2021
YOGENDRA	SINGH	SH	SHAMSHER	SINGH	VILLAGE & PO- KANI	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN300206109310	Amount for unclaimed and	450.00	21-OCT-2021
MADHURI	GUPTA	NA	NA	NA	UPAVAN 267/9 MOH	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN2016404000087	Amount for unclaimed and	126.00	21-OCT-2021
UJJVAL	GUPTA	NA	NA	NA	C/O UPAVAN 267, LA	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN2016404000162	Amount for unclaimed and	171.00	21-OCT-2021
POONAM	BATRA	NA	NA	NA	1085 INDIRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN2029900007307	Amount for unclaimed and	270.00	21-OCT-2021
HEM	LATA	HANDA	NA	NA	29/3 NEW TYPE III	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN2029900036512	Amount for unclaimed and	18.00	21-OCT-2021
PARMENDU	KANT	NA	NA	NA	90 DOON VIHAR JAK	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN2029900037690	Amount for unclaimed and	90.00	21-OCT-2021
AKASH	SAURAV	NA	NA	NA	439 GUDRAD BAGH	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN2044700022949	Amount for unclaimed and	171.00	21-OCT-2021
VIMAL	DEEP	SINGH	NA	NA	57 A, LYTOOH ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN300888139743	Amount for unclaimed and	900.00	21-OCT-2021
NAVAL	KISHORE	NAUTYAL	PRASAD	NAUTYAL	14, VANASTHALI BAL	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN3015572099784	Amount for unclaimed and	450.00	21-OCT-2021
AJAY	UNIYAL	LAL	MAND	UNIYAL	VILL/PO- GUJBARA S	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN301557218497	Amount for unclaimed and	180.00	21-OCT-2021
PRITPAL	SINGH	BHAGAT	SINGH	SINGH	198 INDIRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248006	IN3009661009704	Amount for unclaimed and	45.00	21-OCT-2021
BAKSISH	SINGH	NA	NA	NA	BHAGAT BN, INDIAN	INDIA	UTTAR PRADESH	DEHRADUN	248006	IN202062000191	Amount for unclaimed and	72.00	21-OCT-2021
ANVI	KUMAR	NIGAM	PRASAD	NIGAM	43 AMHO JASWANT	INDIA	UTTAR PRADESH	DEHRADUN	248006	IN301330198153	Amount for unclaimed and	225.00	21-OCT-2021
ANJALI	KUMAR	RAJIV	KUMAR	NA	255, LANE-9 MOHIT	INDIA	UTTAR PRADESH	DEHRADUN	248006	IN3015572098874	Amount for unclaimed and	450.00	21-OCT-2021
SUMIT	KISHORE	NA	NA	NA	24, BANAKHANDI GR	INDIA	UTTAR PRADESH	TEHRI	249201	IN205600000176	Amount for unclaimed and	360.00	21-OCT-2021
JAGDISH	KUMAR	AROBA	RAJ	AROBA	C/O BALDEV BAL SU	INDIA	UTTAR PRADESH	HARDWAR	249401	IN20560000012861	Amount for unclaimed and	450.00	21-OCT-2021
ANKUR	AGARWAL	NA	NA	NA	516, AVASH VIKASH	INDIA	UTTAR PRADESH	HARDWAR	249401	IN2010604000710	Amount for unclaimed and	414.00	21-OCT-2021
SAROJ	DEYONDI	NA	NA	NA	HOUSE NO.F-64 INDI	INDIA	UTTAR PRADESH	HARDWAR	249401	IN2010900016261	Amount for unclaimed and	90.00	21-OCT-2021
ASHISH	KUMAR	SHARMA	NA	NA	HOUSE NO-197, NEW	INDIA	UTTAR PRADESH	HARDWAR	249401	IN2010900022490	Amount for unclaimed and	45.00	21-OCT-2021
REKHA	GHAJ	KRISHAN	KUMAR	VERMA	SNEH NIWAS BEHIND	INDIA	UTTAR PRADESH	HARDWAR	249401	IN301774138563	Amount for unclaimed and	45.00	21-OCT-2021
NARENDRA	BALI	RAM	LAL	BALI	GOP NATH LAJI MA	INDIA	UTTAR PRADESH	HARDWAR	249401	IN300214149567	Amount for unclaimed and	45.00	21-OCT-2021
ALAMGIR	KHAN	BAIRAM	KHAN	NA	H.NO - 4- F2 BHEL	INDIA	UTTAR PRADESH	HARDWAR	249403	IN302365107085	Amount for unclaimed and	225.00	21-OCT-2021
PRADPEE	KUMAR	GARG	NA	NA	P 188 PHASE 3 SHIV	INDIA	UTTAR PRADESH	HARDWAR	249403	IN2029900040714	Amount for unclaimed and	36.00	21-OCT-2021
AMARIJEET	SINGH	SVR	PRITHVI	LAL	C 99 RAJ NAGAR CO	INDIA	UTTAR PRADESH	HARDWAR	249407	IN302236102208	Amount for unclaimed and	450.00	21-OCT-2021
OMI	KUMAR	NA	NA	NA	31/3, PURRI NATH N	INDIA	UTTAR PRADESH	HARDWAR	249407	IN2010604000689	Amount for unclaimed and	45.00	21-OCT-2021
SANJEEV	KUMAR	NA	NA	NA	267-OLD SUBJI MANN	INDIA	UTTAR PRADESH	HARDWAR	249407	IN2010900037064	Amount for unclaimed and	90.00	21-OCT-2021
CHANDRA	KANT	KOTHARI	NA	NA	BHAIRAV AKHARA, H	INDIA	UTTAR PRADESH	HARDWAR	249407	IN202060002634	Amount for unclaimed and	900.00	21-OCT-2021
RAJPAL	SINGH	NA	NA	NA	VILLAGE SITAPUR HO	INDIA	UTTAR PRADESH	HARDWAR	249407	IN2053500000316	Amount for unclaimed and	900.00	21-OCT-2021
DHANRAJ	MALHOTRA	NA	NA	NA	H NO 633 MOH GUN	INDIA	UTTAR PRADESH	HARDWAR	249407	IN2053500000318	Amount for unclaimed and	450.00	21-OCT-2021
ADITI	TYAGI	NA	NA	NA	MOH MEHTAN KATH	INDIA	UTTAR PRADESH	HARDWAR	249407	IN2053500002286	Amount for unclaimed and	450.00	21-OCT-2021
ANAND	BHUSHAN	SINGHAL	LAL	SINGHAL	137 SINGHAI VIBHAG	INDIA	UTTAR PRADESH	HARDWAR	249407	IN301774138813	Amount for unclaimed and	675.00	21-OCT-2021
VISHAN	ARORA	SH	JHANGIRAM	NA	C/O NATIONAL PLU	INDIA	UTTAR PRADESH	HARDWAR	249407	IN301477200711	Amount for unclaimed and	225.00	21-OCT-2021
MARESH	MOHAN	RAMSHWAR	NA	NA	102/6 NAI SARAK SH	INDIA	UTTAR PRADESH	MEERUT	250001	IN302236104290	Amount for unclaimed and	27.00	21-OCT-2021
NARESH	CHANDRA	NA	NA	NA	C-39 SUGAR MILLS	INDIA	UTTAR PRADESH	MEERUT	250001	IN2017500001211	Amount for unclaimed and	9.00	21-OCT-2021
SAVITRI	DEVI	NA	NA	NA	H-243 SHASTRI NAG	INDIA	UTTAR PRADESH	MEERUT	250001	IN2044700002407	Amount for unclaimed and	495.00	21-OCT-2021
SUSHIL	KUMAR	VEER	BHAN	GOEL	82 B TANDAIL MOH	INDIA	UTTAR PRADESH	MEERUT	250001	IN301774146454	Amount for unclaimed and	90.00	21-OCT-2021
RAMRATI	DEVI	LATE	CHUTUMAL	GOEL	H-118 SHASTRI NAG	INDIA	UTTAR PRADESH	MEERUT	250002	IN301653101206	Amount for unclaimed and	450.00	21-OCT-2021
ABHISHEK	LAMBA	AMAR	AMAR	LAMBA	110 HOLI MOHOLLA	INDIA	UTTAR PRADESH	MEERUT	250002	IN301670102566	Amount for unclaimed and	90.00	21-OCT-2021
SANJAY	JAIN	SHRI	OM	PRAKASH JAIN	64-C JAIN NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	IN300118110096	Amount for unclaimed and	180.00	21-OCT-2021
SAUBABH	AGARWAL	DHAN	PRAKASH	AGARWAL	48 DURGA NAGAR M	INDIA	UTTAR PRADESH	MEERUT	250002	IN2017500001686	Amount for unclaimed and	360.00	21-OCT-2021
RAJESH	GANGWAR	NA	NA	NA	JANOOP NAGAR FAZA	INDIA	UTTAR PRADESH	MEERUT	250002	IN2017500001686	Amount for unclaimed and	225.00	21-OCT-2021
CHANCHAL	RANI	BHATIA	KUMAR	BHATIA	17 D CHANDER LOK	INDIA	UTTAR PRADESH	MEERUT	250002	IN300888145498	Amount for unclaimed and	918.00	21-OCT-2021
NARESH	KUMAR	GUPTA	NA	GUPTA	166 A B ANAND PUR	INDIA	UTTAR PRADESH	MEERUT	250002	IN301127154652	Amount for unclaimed and	450.00	21-OCT-2021
NALINI	GUPTA	NARESH	KUMAR	GUPTA	166 A B ANAND PU	INDIA	UTTAR PRADESH	MEERUT	250002	IN301127161355	Amount for unclaimed and	225.00	21-OCT-2021
ASHOK	KUMAR	BHATIA	SH	J R BHATIA	17 D CHANDER LOK	INDIA	UTTAR PRADESH	MEERUT	250002	IN301330178396	Amount for unclaimed and	450.00	21-OCT-2021

SHASHI	GARG	AMAR	NATH	GARG	H-118 SHASTRI NAGA	INDIA	UTTAR PRADESH	MEERUT	250004	IN301653101133	Amount for unclaimed and	900.00	21-OCT-2021
AMAN	NAYAR	NA			E- 179, SHASTRI NAG	INDIA	UTTAR PRADESH	MEERUT	250004	12011300004856	Amount for unclaimed and	270.00	21-OCT-2021
ANIL	KUMAR	NA			A-36/118 KALIYA GADI	INDIA	UTTAR PRADESH	MEERUT	250004	12017500001305	Amount for unclaimed and	198.00	21-OCT-2021
GAURAV	RASTOGI	NA			B-130/18 SHASTRI NAG	INDIA	UTTAR PRADESH	MEERUT	250004	12029900048419	Amount for unclaimed and	90.00	21-OCT-2021
NITIN	GUPTA	SH	C	P MALHOTRA	614/6 Jagrithi Vihar S	INDIA	UTTAR PRADESH	MEERUT	250004	120299000057519	Amount for unclaimed and	99.00	21-OCT-2021
KANTA	RANI	SH			D-51, SHASTRI NAGA	INDIA	UTTAR PRADESH	MEERUT	250005	IN3020501008162	Amount for unclaimed and	225.00	21-OCT-2021
RAVNEER	KARNWAL	NA			847 VEER NAGAR,VI	INDIA	UTTAR PRADESH	MEERUT	250401	12017500002058	Amount for unclaimed and	90.00	21-OCT-2021
ANKIT	JAIN	NA			SHRIPAL BHAWAN B	INDIA	UTTAR PRADESH	MEERUT	250609	12017500003655	Amount for unclaimed and	90.00	21-OCT-2021
VINOD	KUMAR	JAIN	DAS	JAIN	FANCY GEN STORE B	INDIA	UTTAR PRADESH	MEERUT	250611	IN30238651037094	Amount for unclaimed and	90.00	21-OCT-2021
MAHESH	KUMAR	NA			ANGADPUR BLOCK B	INDIA	UTTAR PRADESH	MEERUT	250611	12019101007882	Amount for unclaimed and	27.00	21-OCT-2021
POOJA	SHARMA	NA			16/885 VIJAY NAGAR	INDIA	UTTAR PRADESH	MEERUT	250611	12019101007993	Amount for unclaimed and	36.00	21-OCT-2021
JITENDRA	KUMAR	NA			16/ 885, VIJAY NAG	INDIA	UTTAR PRADESH	MEERUT	250611	12019101007996	Amount for unclaimed and	18.00	21-OCT-2021
KARAN	SINGH	NA			598 , LADHAWALA M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590100435	Amount for unclaimed and	180.00	21-OCT-2021
ARUNA	DEVI	VJENDER	KUMAR		42/16 CIVIL LINE DA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590100497	Amount for unclaimed and	450.00	21-OCT-2021
RAJESH	KUMAR	GOEL	CHAND	JAIN	68 MALHOOPURA I	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN30212361011460	Amount for unclaimed and	621.00	21-OCT-2021
PRAMOD	MOHAN	PREM	MOHAN	PALIWAL	203 SARWAT GATE N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN300118101989	Amount for unclaimed and	225.00	21-OCT-2021
VIKRANT	AGGARWAL	NA			H.NO. 98, ABU PURA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365102738	Amount for unclaimed and	450.00	21-OCT-2021
AMIT	KUMAR	SUDHIR	KUMAR	AGARWAL	H.NO. -190/2-1, SOU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302385104355	Amount for unclaimed and	1125.00	21-OCT-2021
DEVENDER	SINGH	AMAR	SINGH		H.NO. - 227/34, ARYA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302385106528	Amount for unclaimed and	175.00	21-OCT-2021
SAJID	ALI	MAHMOOD	ALI		VILL PURABALIYAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774118084	Amount for unclaimed and	900.00	21-OCT-2021
ATIN	SANGAL	NA			1000 KHALAPAR MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	12044700021295	Amount for unclaimed and	45.00	21-OCT-2021
TINKU	KUMAR	SATBEER	SINGH		VILL P KUKRA MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774122299	Amount for unclaimed and	810.00	21-OCT-2021
SWARN	KANTA	BISHAMBER	NATH		532 GANDHI COLON	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3026793065795	Amount for unclaimed and	90.00	21-OCT-2021
ARCHANA	GUPTA	SH	UMESHGUPTA		18, ABU PURA WEST,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301590100365	Amount for unclaimed and	135.00	21-OCT-2021
MOHD	ARIFRANA	ZUBER	AHAMAD		NEW HOUSE MODEL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301590100699	Amount for unclaimed and	450.00	21-OCT-2021
SUBHASH	KUMAR	DHEER	SINGH		432, RAM LILA TILLA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301209101372	Amount for unclaimed and	108.00	21-OCT-2021
MANJU	TYAGI	NA			203/2 CIVIL LINE NO	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	12033300014150	Amount for unclaimed and	450.00	21-OCT-2021
GUDDI	SINGH	NA	DIN		NARAIN NAGAR HEV	INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557219369	Amount for unclaimed and	450.00	21-OCT-2021
RAM	KISHORE	PANDEY	DEVTA		41, CHAUDHARI TO	INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557219755	Amount for unclaimed and	360.00	21-OCT-2021
SAVITA	GUPTA	SANKATA	PRASAD	GUPTA	PYUSH HOSPITAL G	INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557221681	Amount for unclaimed and	540.00	21-OCT-2021
MOHAMMAD	NAIM	NA	NA		21 GAFFAR KHAYE	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	IN301774104865	Amount for unclaimed and	225.00	21-OCT-2021
NITIN	PANDEY	SURENDRA	NATH	PANDEY	MOH HABIBULLA KH	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	IN301186201255	Amount for unclaimed and	900.00	21-OCT-2021
MOHD	WASEEM	AKHTAR	ALI		ROHANIYA BISALPU	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	IN301186201283	Amount for unclaimed and	675.00	21-OCT-2021
SHARIF	AHMAD	NA			159 MUNDIA PISTAL	INDIA	UTTAR PRADESH	USN PITHORAGARH	262401	12029900039807	Amount for unclaimed and	225.00	21-OCT-2021
PURAN	CHANDRA	JOSHI	NA		MOHALLA PAVAN V	INDIA	UTTAR PRADESH	USN PITHORAGARH	262401	12019101008852	Amount for unclaimed and	1350.00	21-OCT-2021
VIKRAM	RAM	TAMTA	RAM	TAMTA	B/DHARMA POST-H	INDIA	UTTAR PRADESH	USN PITHORAGARH	262521	IN301186201346	Amount for unclaimed and	900.00	21-OCT-2021
RAJESH	KUMAR	YADAV	BALAK	RAM	KRISHNA MARRIAGE	INDIA	UTTAR PRADESH	KHERI	262701	IN3010551065804	Amount for unclaimed and	900.00	21-OCT-2021
KUMAR	RASTOGI	DURGA	PRASAD	SWARNKAR	W O NARESH KUMAR	INDIA	UTTAR PRADESH	KHERI	262701	IN300513125730	Amount for unclaimed and	180.00	21-OCT-2021
KAVITA	KESHAVI	NA			S/O MR. SATYA PRAK	INDIA	UTTAR PRADESH	KHERI	262802	12032700000653	Amount for unclaimed and	180.00	21-OCT-2021
SHREE	PRAKASH	AGRAWAL	SHIV	SHANKER	6-230/2 MATHURA	INDIA	UTTAR PRADESH	HALDWANI	263139	IN301774116838	Amount for unclaimed and	45.00	21-OCT-2021
DEEPAK	VERMA	SHYAM	SHANKER	VERMA	A4/109 STAFF COL	INDIA	UTTAR PRADESH	HALDWANI	263139	IN301774140385	Amount for unclaimed and	450.00	21-OCT-2021
BAJU	NATH	TIWARI	DUIT		DUMKA BANGER BA	INDIA	UTTAR PRADESH	HALDWANI	263148	12019101000600	Amount for unclaimed and	18.00	21-OCT-2021
RAGHUVAR	DUIT	SHYAM	DUIT		MOHD.ASHIK WORD	INDIA	UTTAR PRADESH	HALDWANI	263148	12019101000600	Amount for unclaimed and	45.00	21-OCT-2021
MOHMAD	ASHIK	NA			B 3 NETAJI SUBHASH	INDIA	UTTAR PRADESH	HALDWANI	263153	12029900042992	Amount for unclaimed and	18.00	21-OCT-2021
DEVANDAR	SINGH	NA			DULHAPUR GONDA	INDIA	UTTAR PRADESH	GONDA	271001	IN302898101218	Amount for unclaimed and	225.00	21-OCT-2021
SHRI	NATH	MISHRA	VISHVA	NATH MISHRA	81, MOHALLA DAVAN	INDIA	UTTAR PRADESH	GONDA	271001	12019101002554	Amount for unclaimed and	90.00	21-OCT-2021
RAJENDRA	BAHADUR	SINGH	RAJESHWARI	SINGH	RURAL ELAINTICAT	INDIA	UTTAR PRADESH	GONDA	271001	12032700002949	Amount for unclaimed and	180.00	21-OCT-2021
MANOJ	RAICHANDANI	NA			S/O HARDEO PRASAD	INDIA	UTTAR PRADESH	GONDA	271002	IN300394176912	Amount for unclaimed and	99.00	21-OCT-2021
RAJ	KISHORE	NA			MO : CHAWK BAZAR	INDIA	UTTAR PRADESH	BAHRAICH	271845	12032700000485	Amount for unclaimed and	54.00	21-OCT-2021
DEVVRAT	GUPTA	NA	PRASAD	GUPTA	MO. : CHOWK BAZAR	INDIA	UTTAR PRADESH	BAHRAICH	271845	12032700000485	Amount for unclaimed and	45.00	21-OCT-2021
PRADIP	KUMAR	SONI	NA		L/C OF INDIA KHALI	INDIA	UTTAR PRADESH	BASTI	272175	IN303116101864	Amount for unclaimed and	45.00	21-OCT-2021
SANTOSH	KUMAR	PANDEY	NA		T/O SUMIT KUMAR S	INDIA	UTTAR PRADESH	BASTI	272207	12044700031948	Amount for unclaimed and	180.00	21-OCT-2021
DINESH	KUMAR	SRIVASTAVA	SEWAK	LAL	H.NO.321-B, RAJEND	INDIA	UTTAR PRADESH	GORAKHPUR	273001	1201060002544	Amount for unclaimed and	90.00	21-OCT-2021
RAJGENDRA	PRATAP	SRIVASTAVA	SRIVASTAVA	NA	NAUSAR CHAURAHA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12010600007066	Amount for unclaimed and	45.00	21-OCT-2021
URMILA	AGARWAL	NA			DHARAMSALA BAZA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	1202060000654	Amount for unclaimed and	9.00	21-OCT-2021
KRISHNA	MURARI	NA			P D PHARMA GAYTA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12020600000731	Amount for unclaimed and	45.00	21-OCT-2021
RAJ	KUMAR	JAISWAL	NA		PURDIL PUR GORAK	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12029900011228	Amount for unclaimed and	144.00	21-OCT-2021
MANOJ	KUMAR	JAIN	NA		21 HUMANYAPUR S	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12029900039098	Amount for unclaimed and	450.00	21-OCT-2021
ANUPAMA	GUPTA	NA			1/134 HUMAUNPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12029900051666	Amount for unclaimed and	450.00	21-OCT-2021
RAJESH	KUMAR	VAISHYA	NA		FL/90/34 BILANDPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12032700000311	Amount for unclaimed and	54.00	21-OCT-2021
ARJUN	SINGH	NA			AL/90DPUR SADAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800002029	Amount for unclaimed and	45.00	21-OCT-2021
SANDEEP	KUMAR	YADAV	NA						273001			45.00	21-OCT-2021

SANTOSH	KUMAR	UPADHYAY	NA			SHIVAJI NAGAR PHOENIX INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000228	Amount for unclaimed and	90.00	21-OCT-2021
JAGDISH	PRASAD	GUPTA	NA			J.P. GUPTA BHERYA INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000238	Amount for unclaimed and	90.00	21-OCT-2021
VIJENDRA	SINGH		NA			H. NO. A6, CHAR PHA INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000344	Amount for unclaimed and	45.00	21-OCT-2021
DEVANAND	BARANWAL		NA			SURAJ MOYERS ANP INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000346	Amount for unclaimed and	180.00	21-OCT-2021
SYED	BAKAR	HAIDER	NA			31.A KHOKHAR TOLA INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000348	Amount for unclaimed and	135.00	21-OCT-2021
AHMAD	NAEEM		NA			SOOFI COMPOUND T INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000350	Amount for unclaimed and	225.00	21-OCT-2021
JAMAL	AHMAD	SIDDIQUI	TUFAIL			VILL GEHUWAN SAG INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000352	Amount for unclaimed and	450.00	21-OCT-2021
SANDEEP	KUMAR	AGARWAL	AMAR			BANK ROAD GORAK INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000354	Amount for unclaimed and	360.00	21-OCT-2021
MOHD	TARIQ	MOHIBULLAH				BRIGHT STUDENT CE INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000356	Amount for unclaimed and	1080.00	21-OCT-2021
ANAPURNA	TRIPATHI		SRI			C/O SRI P R TRIPATHI INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000358	Amount for unclaimed and	90.00	21-OCT-2021
AMAR	JEET	SINGH	SRI			CHEAP CLOTH HOLIS INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000360	Amount for unclaimed and	225.00	21-OCT-2021
YASH	PAL	SINGH	GUJR			CHEAP SAREE CENTR INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000362	Amount for unclaimed and	144.00	21-OCT-2021
SUDHIR	KUMAR	GAUR	SRI			212 B GANDHI NAGA INDIA	UTTAR PRADESH	GORAKHPUR	273015	12041800000364	Amount for unclaimed and	540.00	21-OCT-2021
AMIT	KEDIA		D			S O SRI DEVI PRASAD INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000366	Amount for unclaimed and	900.00	21-OCT-2021
MANISH	KUMAR	MISHRA	NA			CHAWSHA HUSSAIN INDIA	UTTAR PRADESH	GORAKHPUR	273004	12020900000708	Amount for unclaimed and	27.00	21-OCT-2021
DEEPAK	MATHUR		NA			H NO 0426 MEDICAL INDIA	UTTAR PRADESH	GORAKHPUR	273004	12020900002461	Amount for unclaimed and	450.00	21-OCT-2021
MADHU	RAO	GHANDRA	CHANDRA			806 AWAS VIKASH INDIA	UTTAR PRADESH	GORAKHPUR	273008	12029900002461	Amount for unclaimed and	900.00	21-OCT-2021
SMT	SANTOSHIAISWAL	SHEO	JI			RESERVATION OFFIC INDIA	UTTAR PRADESH	LUCKNOW	266006	12029900008791	Amount for unclaimed and	45.00	21-OCT-2021
VIVEKANAND	PANDEY		NA			C/O VIVEKANAND PA INDIA	UTTAR PRADESH	GORAKHPUR	273009	12010600008979	Amount for unclaimed and	180.00	21-OCT-2021
SHATRUGHNI	PRASAD	TIWARI	MAHATMA			BASERA COLONY ENG INDIA	UTTAR PRADESH	GORAKHPUR	273010	12010600008979	Amount for unclaimed and	900.00	21-OCT-2021
HARIDWAR	NATH	PANDEY	H			36, BICHHIYA JUNG INDIA	UTTAR PRADESH	GORAKHPUR	273014	12010600008979	Amount for unclaimed and	45.00	21-OCT-2021
SUSHMA	PANDEY	SARYU	PRASAD			H NO 349 E NEAR VE INDIA	UTTAR PRADESH	GORAKHPUR	273015	12010600008979	Amount for unclaimed and	900.00	21-OCT-2021
PARAS	NATH	PANDEY	NA			161. MIRZAPUR FALM INDIA	UTTAR PRADESH	GORAKHPUR	273016	12053500001292	Amount for unclaimed and	72.00	21-OCT-2021
KRISHNA	KUMAR	RAI	KUMAR			H NO-356 SHAKTI WA INDIA	UTTAR PRADESH	GORAKHPUR	273016	12053500001292	Amount for unclaimed and	900.00	21-OCT-2021
CHANDRA	KISHORI	PATEL	NA			459 PANEVA PANEJ INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101008187	Amount for unclaimed and	450.00	21-OCT-2021
ANAND	KUMAR	SARRAF	NA			SHYAM MEDICAL STG INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101008270	Amount for unclaimed and	450.00	21-OCT-2021
AJAY	KUMAR	SRIVASTAVA	NA			OFFICE ZILA ASTT. RE INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101008331	Amount for unclaimed and	225.00	21-OCT-2021
SHRINIWAS	GUPTA		NA			RAJEEV NAGAR WAR INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101008609	Amount for unclaimed and	90.00	21-OCT-2021
RAVIA	NAND	SINGHANIA	NA			228 CIVIL LINE WARE INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101009221	Amount for unclaimed and	225.00	21-OCT-2021
ANJU	PATEL		NA			BAIKUNTHPUR WARI INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101015455	Amount for unclaimed and	495.00	21-OCT-2021
RAKESH	KUMAR	DHAR	NA			VILL BISHUNPUR BH INDIA	UTTAR PRADESH	GORAKHPUR	273303	12038000000151	Amount for unclaimed and	360.00	21-OCT-2021
SANJAY	BHUSHAN	SABHARWAL	RAM			JF S/O LATE RAGHUN INDIA	UTTAR PRADESH	DEORIA	274001	12038000000151	Amount for unclaimed and	90.00	21-OCT-2021
BRIJ	ADHARI	RAM	CHANDRA			RUDRAPUR PAKRI W INDIA	UTTAR PRADESH	DEORIA	274001	12038000000151	Amount for unclaimed and	900.00	21-OCT-2021
VIDYOTMA	MANI	RAMAYADH	PANDEY			VILL BUDH INTER CO INDIA	UTTAR PRADESH	DEORIA	274001	12038000000151	Amount for unclaimed and	900.00	21-OCT-2021
SANTOSH	KUMAR	MADHESHA	NA			MUNSHIPURA MAJUN INDIA	UTTAR PRADESH	DEORIA	274001	12038000000151	Amount for unclaimed and	225.00	21-OCT-2021
ABHISHEK	KUMAR	VERMA	NA			WARD NO-7 SRINAG INDIA	UTTAR PRADESH	BHEANJAN	275101	12032700001392	Amount for unclaimed and	450.00	21-OCT-2021
ANSAR	AHMAD	ALI	HUSAIN			39 BALAR KHAS AZA INDIA	UTTAR PRADESH	AZAMGARH	276001	12044700031424	Amount for unclaimed and	900.00	21-OCT-2021
ROHIT	KUMAR	SINGH	NA			SAREE MAHAL AGEN INDIA	UTTAR PRADESH	AZAMGARH	276001	12044700035818	Amount for unclaimed and	99.00	21-OCT-2021
UPASANA	AGRAWAL		NA			NEAR CHANKYA CIN INDIA	UTTAR PRADESH	AZAMGARH	276001	12061400000037	Amount for unclaimed and	180.00	21-OCT-2021
OMPRAKASH	GUPTA		NA			SAI AUTO SALES SAR INDIA	UTTAR PRADESH	AZAMGARH	276001	12061400000037	Amount for unclaimed and	468.00	21-OCT-2021
RAKESH	KUMAR	GUPTA	NA			18 42 FARRA TOLA INDIA	UTTAR PRADESH	AZAMGARH	276001	12061400000037	Amount for unclaimed and	450.00	21-OCT-2021
ANEETA	CHATURVEDI		NA			DALSINGAR AZAMG INDIA	UTTAR PRADESH	AZAMGARH	276001	12061400000037	Amount for unclaimed and	324.00	21-OCT-2021
ANANTA	AGRAWAL	CHANDAN	AGRAWAL			VILL SANGAPUR PO INDIA	UTTAR PRADESH	AZAMGARH	276001	12032700002641	Amount for unclaimed and	675.00	21-OCT-2021
INDRA	MANI	SINGH	NA			RASULPUR GOSAE KI INDIA	UTTAR PRADESH	AZAMGARH	276121	12032700002641	Amount for unclaimed and	540.00	21-OCT-2021
SANDEEP	JAIWAL		NA			H NO 267/1 UMERGA INDIA	UTTAR PRADESH	AZAMGARH	276202	12032700002641	Amount for unclaimed and	450.00	21-OCT-2021
PARSHU	RAM	MUANNI	LAL			CHOWK STATION RO INDIA	UTTAR PRADESH	BALLIA	277001	12032700002641	Amount for unclaimed and	63.00	21-OCT-2021
BAURAM	PRASAD	BHIRGU	NATH			BALLIA TRACTORS RA INDIA	UTTAR PRADESH	BALLIA	277001	12032700002641	Amount for unclaimed and	450.00	21-OCT-2021
DHRUWA	PRASAD	LAXMAN	RAM			BALLIA TRACTORS RA INDIA	UTTAR PRADESH	BALLIA	277001	12032700002641	Amount for unclaimed and	45.00	21-OCT-2021
MURTIJAYAVA	CHOUBEY	SHIV	GOPAL			VILL-BUDHANCHAK INDIA	UTTAR PRADESH	BALLIA	277001	12032700002641	Amount for unclaimed and	1260.00	21-OCT-2021
PRAMEELA	ANSARI	NA	NA			KOTWA NARAYANP INDIA	UTTAR PRADESH	BALLIA	277205	12059100000201	Amount for unclaimed and	90.00	21-OCT-2021
SABBIR	JEE	PRASAD GUPTA	BINDHYACHA			S/O SHRI BINDHYACH INDIA	UTTAR PRADESH	BALLIA	277501	120303000003317	Amount for unclaimed and	45.00	21-OCT-2021
RAM	VERMA	AGRAWAL	KASHI			AT-SIKANDARPUR PO INDIA	UTTAR PRADESH	BALLIA	277501	120303000003317	Amount for unclaimed and	270.00	21-OCT-2021
OM	MURARI	LAL	AGRAWAL			629 GOLPARA CHAT INDIA	UTTAR PRADESH	BALLIA	281001	120326201000428	Amount for unclaimed and	900.00	21-OCT-2021
MURARI	LAL	AGRAWAL	NATH			HUSE NO 100 CHU INDIA	UTTAR PRADESH	MATHURA	281001	12029900026341	Amount for unclaimed and	900.00	21-OCT-2021
HIMANI	Goyal	PURSHOTTAM	DAS			C.84 KRISHNA NAGA INDIA	UTTAR PRADESH	MATHURA	281001	12029900026341	Amount for unclaimed and	90.00	21-OCT-2021
SALURABH	SHARMA		NA			15/55/15 ASHOK V IH INDIA	UTTAR PRADESH	MATHURA	281001	12029900045041	Amount for unclaimed and	900.00	21-OCT-2021
BHAJAN	LAL	NATH	PREM			SYNDICATE BANK ZIL INDIA	UTTAR PRADESH	MATHURA	281001	12029900045041	Amount for unclaimed and	900.00	21-OCT-2021
PRAKASH	NARAIN	MALHOTRA	PREM			9 NAVIL GANI BHAR INDIA	UTTAR PRADESH	MATHURA	281004	12044700031424	Amount for unclaimed and	1350.00	21-OCT-2021
KISHAN	KUMAR	PORWAL	NA			3/52, MATHURA REF INDIA	UTTAR PRADESH	MATHURA	281006	12044700031424	Amount for unclaimed and	45.00	21-OCT-2021
KULSHRESTHA	KULSHRESTHA	RAVINDRA	NATH			C/40 KADAM VIHAR INDIA	UTTAR PRADESH	MATHURA	281006	12044700031424	Amount for unclaimed and	900.00	21-OCT-2021
INDRA	JIT	SINGH	SHRI				UTTAR PRADESH	MATHURA	281006	12044700031424	Amount for unclaimed and	900.00	21-OCT-2021

RAVINDRA	KUMAR	SINGH	SHRI	DINA	NATH SINGH	3/23, MATHURA REF INDIA	UTTAR PRADESH	MATHURA	281006	IN301557205493	Amount for unclaimed and	315.00	21-OCT-2021
KUSUM	LATA	PAREEK	NA			113, SEVAKUNI GALI INDIA	UTTAR PRADESH	MATHURA	281121	12030900001582	Amount for unclaimed and	225.00	21-OCT-2021
SACHIN	ARORA		NA			52, NAROTTAM KUNJ INDIA	UTTAR PRADESH	AGRA	282001	120310900002033	Amount for unclaimed and	450.00	21-OCT-2021
HARVIND	KUMAR	BALECHA	NA			58, 298 A AJEET NAGAR INDIA	UTTAR PRADESH	AGRA	282001	13041400013671	Amount for unclaimed and	900.00	21-OCT-2021
KUSUM	VERMA	BALECHA	K	PRASAD	VERMA	79, METRI BAGH NE INDIA	UTTAR PRADESH	AGRA	282001	IN301557206682	Amount for unclaimed and	540.00	21-OCT-2021
VIVEK	PARIHAR		JAGDISH			KOTHI NO-3, VISHWAN INDIA	UTTAR PRADESH	AGRA	282001	IN3015572105594	Amount for unclaimed and	1449.00	21-OCT-2021
RITU	GROVER		SATISH	KATYAL		AGGARWAL CLEARING INDIA	UTTAR PRADESH	AGRA	282002	12029900032407	Amount for unclaimed and	1287.00	21-OCT-2021
ATUL	SAEKHA		UMESH	CHAND	SAXENA	6 A SURYA NAGAR A INDIA	UTTAR PRADESH	AGRA	282003	IN301330205822	Amount for unclaimed and	450.00	21-OCT-2021
NITIN	KUMAR	JAIN	SHRI	RAMSH	CHANDRA JAIN	2/13 SINGI GALI AGR INDIA	UTTAR PRADESH	AGRA	282003	IN3001181060154	Amount for unclaimed and	225.00	21-OCT-2021
SALUBAH	AGARWAL		RAM	NARAIN	AGARWAL	HOUSE NO. 85, SECT INDIA	UTTAR PRADESH	AGRA	282007	IN302017100301	Amount for unclaimed and	90.00	21-OCT-2021
SANGEETHA	CHAND	AGRAWAL	BHAVUK	DUBE		33 WARRUTI ENCLAVE INDIA	UTTAR PRADESH	AGRA	282010	IN3022691200834	Amount for unclaimed and	18.00	21-OCT-2021
REKHA	YADAV		NA			HANUMAN ROAD F INDIA	UTTAR PRADESH	AGRA	283203	12030400000083	Amount for unclaimed and	108.00	21-OCT-2021
ARUN	KUMAR	SHARMA	SHARMAOP			549 DAYANAND MAR INDIA	UTTAR PRADESH	AGRA	283203	13041400001940	Amount for unclaimed and	675.00	21-OCT-2021
ARUN	KUMAR	KARMAKAR	V	K	KARMAKAR	NO 62/7 REST CAMP INDIA	UTTAR PRADESH	AGRA	283204	IN301696108345	Amount for unclaimed and	225.00	21-OCT-2021
UMESH	KUMAR	AGARWAL	VIRENDRA	KUMAR	AGARWAL	NAGAR PALIKA NAG INDIA	UTTAR PRADESH	JHANSI	284001	IN301774112217	Amount for unclaimed and	90.00	21-OCT-2021
SURENDER	SINGH	KISHAN		SINGH	BHURARI	35/3 CHANDRA SHEK INDIA	UTTAR PRADESH	JHANSI	284001	IN301774118895	Amount for unclaimed and	225.00	21-OCT-2021
HARI	VANSH	MAURYA	RAM	LAKHAN	MAURYA	120 MASHA GANJ SI INDIA	UTTAR PRADESH	JHANSI	284001	IN301774129348	Amount for unclaimed and	90.00	21-OCT-2021
HARBHAIJAN	SINGH	GURDEV	SINGH			JTO O/O DET M/W O INDIA	UTTAR PRADESH	JHANSI	284001	IN301557204527	Amount for unclaimed and	1350.00	21-OCT-2021
RAKESH	KUMAR	JAIN	PANCHAM	LAL		97/5, CIVIL LINES JH INDIA	UTTAR PRADESH	JHANSI	284002	IN301774139952	Amount for unclaimed and	315.00	21-OCT-2021
SAROJ	SHARMA		NA			63 GURUDWARA NA INDIA	UTTAR PRADESH	JHANSI	284003	12029900034411	Amount for unclaimed and	9.00	21-OCT-2021
PARITOSH	KUMAR	SRIVASTAVA	NA			IN FRONT OF SHIVA INDIA	UTTAR PRADESH	JHANSI	284003	12033200020645	Amount for unclaimed and	1350.00	21-OCT-2021
KAMILA	JOSHI		NA			A-76 DEEN DAYAL M INDIA	UTTAR PRADESH	JHANSI	284003	12033200026185	Amount for unclaimed and	9.00	21-OCT-2021
VISHNU	TANDON		NA			SAHNEY VIHAR COLG INDIA	UTTAR PRADESH	JHANSI	284003	12033200046020	Amount for unclaimed and	900.00	21-OCT-2021
DHRU	KUMAR	AGRAWAL	OM	PRAKASH	AGRAWAL	316 NANAK GANJ SI INDIA	UTTAR PRADESH	JHANSI	284003	IN301774135725	Amount for unclaimed and	63.00	21-OCT-2021
RAJESH	KUMAR	SINGHAI	NA			92, CIVIL LINE LAIT INDIA	UTTAR PRADESH	JHANSI	284403	12031600001652	Amount for unclaimed and	63.00	21-OCT-2021
DHEERAJ	SINGH	ASHA	RAM	CHAND	JAIN	HOUSE NO 50 CHUR INDIA	UTTAR PRADESH	ORAI	285123	IN3005131708674	Amount for unclaimed and	9.00	21-OCT-2021
SNEH	JAIN	GULAB	CHAND			SHAH JI KA KUNJ W INDIA	RAJASTHAN	ALWAR	301001	IN3022011059894	Amount for unclaimed and	47.00	21-OCT-2021
ANITA	KUMARI	AGARWAL	NA			18, BANK COLONY M INDIA	RAJASTHAN	ALWAR	301001	12010605002042	Amount for unclaimed and	225.00	21-OCT-2021
ANIL	KUMAR	KHANDLWAL	NA			26/240, JATTI KI BAG INDIA	RAJASTHAN	ALWAR	301001	12017701007853	Amount for unclaimed and	225.00	21-OCT-2021
SHUSHIL	KALRA		NA			288, DARADHU KA T INDIA	RAJASTHAN	ALWAR	301001	12017701007858	Amount for unclaimed and	270.00	21-OCT-2021
SAROJ	JAIN		NA			1/476 ARAVALI VIH INDIA	RAJASTHAN	ALWAR	301001	12017701008083	Amount for unclaimed and	90.00	21-OCT-2021
ISHWAR	IMAL	AGARWAL	NA			30, VIJAY NAGAR A INDIA	RAJASTHAN	ALWAR	301001	12034500004653	Amount for unclaimed and	900.00	21-OCT-2021
UPENDRA	KUMAR	SAIN	NA			OUT SIDE HAZURI GA INDIA	RAJASTHAN	ALWAR	301001	12036600001559	Amount for unclaimed and	630.00	21-OCT-2021
ANJALI	GROVER		NA			B-102 ASHIANA GREE INDIA	RAJASTHAN	ALWAR	301019	12033200012570	Amount for unclaimed and	90.00	21-OCT-2021
MANOJ	SARDANA		NA			H NO 2/44 HOUSING INDIA	RAJASTHAN	ALWAR	301019	12033200016372	Amount for unclaimed and	54.00	21-OCT-2021
HAR	PAL	SINGH	NA			V.P.O.-GADOI TEH.- INDIA	RAJASTHAN	BEHRO	301019	12017701007785	Amount for unclaimed and	450.00	21-OCT-2021
MANDEEP	SINGH	YADAV	NA			7, GOVIND NAGAR E INDIA	RAJASTHAN	JAIPUR	302002	12029900055081	Amount for unclaimed and	450.00	21-OCT-2021
LEELA	DHAR	BEHARI	AGRAWAL	GOPI	CHAND	ROOM NO 39 SHRI K INDIA	RAJASTHAN	JAIPUR	302002	120332000001445	Amount for unclaimed and	180.00	21-OCT-2021
BRIJ	BEHARI	AGRAWAL	NA			971, NANAJI KI GALI INDIA	RAJASTHAN	JAIPUR	302003	12030239113993	Amount for unclaimed and	900.00	21-OCT-2021
MITHLESH	AGARWAL		NA			952 MEHRON KA RA INDIA	RAJASTHAN	JAIPUR	302003	12034600002019	Amount for unclaimed and	117.00	21-OCT-2021
DINESH	KUMAR	SONI	NA			3078 WSB KA RASTA INDIA	RAJASTHAN	JAIPUR	302003	12044700016808	Amount for unclaimed and	180.00	21-OCT-2021
CHITRA	SHARMA		SHRI	MUKESH	SHARMA	B-18, PRABHU MARG INDIA	RAJASTHAN	JAIPUR	302004	IN3011603005964	Amount for unclaimed and	180.00	21-OCT-2021
KAWAL	NAYAN	MANGAL	NA			141, KRISHNA VIHAR INDIA	RAJASTHAN	JAIPUR	302015	12010605000329	Amount for unclaimed and	180.00	21-OCT-2021
KIRAN	RATHI		NA			MANOJ KUMARMAH INDIA	RAJASTHAN	JAIPUR	302016	12017701002102	Amount for unclaimed and	90.00	21-OCT-2021
SUNITA	SINGH	KHAJAN	NA			12/645 MALVIYA NA INDIA	RAJASTHAN	JAIPUR	302017	IN301774138238	Amount for unclaimed and	225.00	21-OCT-2021
DHEERAJ	KUMAR	RAJ	NA			C/O R. S. MARDIA 15 INDIA	RAJASTHAN	JAIPUR	302017	IN302700201250	Amount for unclaimed and	270.00	21-OCT-2021
VIJAY	SINGH	DUDHERIA	RAJ	CHAND		513/C VIVEK VIHAR INDIA	RAJASTHAN	JAIPUR	302019	IN302236107765	Amount for unclaimed and	180.00	21-OCT-2021
DINESH	KUMAR	MATHUR	NA			80/199, AGARWAL F INDIA	RAJASTHAN	JAIPUR	302019	12034600000979	Amount for unclaimed and	45.00	21-OCT-2021
ARJIT	KUMAR	JAIN	NA			M 119 SHREE PURAM INDIA	RAJASTHAN	JAIPUR	302019	13041400045548	Amount for unclaimed and	90.00	21-OCT-2021
VIJAY	LAXMI	SHARMA	NA			P.NO. 105, MOTI NA INDIA	RAJASTHAN	JAIPUR	302021	120299200000217	Amount for unclaimed and	9.00	21-OCT-2021
LAXMI	LAL	SHARMA	NA			F-247 VAISHALI NAG INDIA	RAJASTHAN	JAIPUR	302021	IN3011603009084	Amount for unclaimed and	225.00	21-OCT-2021
CHANDRA	PRAKASH	KHANDLWAL	NA			SECTOR 3 PLOT NO INDIA	RAJASTHAN	JAIPUR	302023	13041400002589	Amount for unclaimed and	450.00	21-OCT-2021
NETRA	PAL	SHARMA	NA			NETAJI SUBHASH CH INDIA	RAJASTHAN	JAIPUR	302025	12031400000238	Amount for unclaimed and	135.00	21-OCT-2021
HARI	KISHAN	CHHAPERWAL	NA			CHANDRA COLONY N INDIA	RAJASTHAN	JAIPUR	302801	12033200022471	Amount for unclaimed and	225.00	21-OCT-2021
ALOK	BHARTI	BADAYA	NA			303002, 12017701002945	RAJASTHAN	ANDHI	303002	12017701002945	Amount for unclaimed and	675.00	21-OCT-2021
TRILOK	KUMAR	GUPTA	NA			131 VIVEKANAND C INDIA	RAJASTHAN	DAUSA	303303	12019101006083	Amount for unclaimed and	180.00	21-OCT-2021
DHEERAJ	KUMAR	JAIN	NA			RATANIL DHARM C INDIA	RAJASTHAN	JAIPUR	303603	12051400000809	Amount for unclaimed and	27.00	21-OCT-2021
ARUN	KUMAWAT		NA			VILL SIGATHYO KI DH INDIA	RAJASTHAN	JAIPUR	303604	12010600018152	Amount for unclaimed and	9.00	21-OCT-2021
VISHNU	KUMAR	GOYAL	GANPAT	LAL	GOYAL	82 HAVMALO KI GALI INDIA	RAJASTHAN	JAIPUR	303604	IN301774123644	Amount for unclaimed and	198.00	21-OCT-2021
PAWAN	KUMAR	AGARWAL	BHAGWAN	AGARWAL		JHANDA KI GALI BAD INDIA	RAJASTHAN	JAIPUR	303604	IN302700201565	Amount for unclaimed and	900.00	21-OCT-2021
MADHU	JAIN		NA			PLOT NO 9 INDIA CC INDIA	RAJASTHAN	TONK	304001	IN301774128245	Amount for unclaimed and	225.00	21-OCT-2021

RAM SWAROOP	JOSHI	KISHAN	GOPAL	4/195, GURUNAK	INDIA	RAJASTHAN	BUNDI	323001	IN302269114656	Amount for unclaimed and	36.00	21-OCT-2021
BRUJ MOHAN	GARG	NA	NA	BRUJ MOHAN GARG C	INDIA	RAJASTHAN	BUNDI	323001	12044700017307	Amount for unclaimed and	162.00	21-OCT-2021
LATA NUWAL	NA	NA	NA	M/29 AMAR KATLA	INDIA	RAJASTHAN	BUNDI	323001	12044700042371	Amount for unclaimed and	900.00	21-OCT-2021
VJESH KUMAR	MAHAJAN	KAILASH	CHANDRA	H 2-B/30 VIKRAM N	INDIA	RAJASTHAN	BUNDI	323001	12047174122735	Amount for unclaimed and	4500.00	21-OCT-2021
PREETI SHARMA	RAMMILAL	NA	SHARMA	C-11, GAVATRY VIH	INDIA	RAJASTHAN	KOTA	324001	12023000005457	Amount for unclaimed and	18.00	21-OCT-2021
NARENDRA KUMAR	MATHUR	RAMILAL	NA	H NO K R 233 CIVIL	INDIA	RAJASTHAN	KOTA	324001	120317741285304	Amount for unclaimed and	855.00	21-OCT-2021
BAWAN KUMAR	MATHUR	RAMILAL	NA	250, PU RELAVE COL	INDIA	RAJASTHAN	KOTA	324002	12012107000144	Amount for unclaimed and	270.00	21-OCT-2021
LEONARD ASHISH	LOYAL	LOYAL	PYARE	H NO A 59 SUBHASH	INDIA	RAJASTHAN	KOTA	324002	12012107000144	Amount for unclaimed and	450.00	21-OCT-2021
ASHISH SHUKLA	NA	NA	NA	174, PWD COLONY V	INDIA	RAJASTHAN	KOTA	324005	12012107000059	Amount for unclaimed and	90.00	21-OCT-2021
PRIVADARSHI SHARMA	NA	NA	NA	1215 MAHAVIR NAG	INDIA	RAJASTHAN	KOTA	324005	12012107000201	Amount for unclaimed and	450.00	21-OCT-2021
SEEMA SAMARIYA	NA	NA	NA	H. NO. 1 K 1 RANG	INDIA	RAJASTHAN	KOTA	324005	12028400000383	Amount for unclaimed and	225.00	21-OCT-2021
PANKAJ JINDAL	VIJAY	NA	NA	S 40 Indira Vihar K	INDIA	RAJASTHAN	KOTA	324005	120299000055940	Amount for unclaimed and	90.00	21-OCT-2021
KEDAR PRASAD	NA	NA	NA	F 4 5 JAWAHAR NAG	INDIA	RAJASTHAN	KOTA	324005	13041400043150	Amount for unclaimed and	207.00	21-OCT-2021
SHRI NATH	ARORA	NA	NA	Pratan Pole Kota Raj	INDIA	RAJASTHAN	KOTA	324006	12043700000748	Amount for unclaimed and	45.00	21-OCT-2021
RAKESH JAIN	GURU	GURU	SINGH	14/125 OLD DHANMI	INDIA	RAJASTHAN	KOTA	324006	12012101002286	Amount for unclaimed and	18.00	21-OCT-2021
MANORAMA JAIN	NA	NA	NA	C-4, BALLABH BARI	INDIA	RAJASTHAN	KOTA	324007	1201055100398	Amount for unclaimed and	450.00	21-OCT-2021
ANKIT JAIN	NA	NA	NA	C-4 BALLABH BARI	INDIA	RAJASTHAN	KOTA	324007	12010600002360	Amount for unclaimed and	90.00	21-OCT-2021
MANORAMA JAIN	NA	NA	NA	C-4 BALLABH BARI	INDIA	RAJASTHAN	KOTA	324007	12010600005612	Amount for unclaimed and	90.00	21-OCT-2021
MAN MAN	MUNDRA	NA	NA	MOKHA PARA, KOTA	INDIA	RAJASTHAN	KOTA	324007	12019101003507	Amount for unclaimed and	72.00	21-OCT-2021
MOHAN SINGH	SHAKTAWAT	MADHU	SINGH	MOKHAPADA PLAYA	INDIA	RAJASTHAN	KOTA	324008	1201741343388	Amount for unclaimed and	180.00	21-OCT-2021
SAROJ RATHI	NA	NA	NA	809, MAHAVEER NAG	INDIA	RAJASTHAN	KOTA	324009	12038400000517	Amount for unclaimed and	36.00	21-OCT-2021
SHEELA DEVI	NA	NA	NA	QUARTER NO. 7, 3RE	INDIA	RAJASTHAN	KAITHUN	325014	12012101002286	Amount for unclaimed and	225.00	21-OCT-2021
MOHAN LAL	GUPTA	LUXMI	NARAYAN	NEAR OLD POLICE ST	INDIA	RAJASTHAN	KAITHUN	325205	12031055100712	Amount for unclaimed and	180.00	21-OCT-2021
MADHU GUPTA	NA	NA	NA	MADHU GUPTA OLD	INDIA	RAJASTHAN	KAITHUN	325205	12038600001502	Amount for unclaimed and	675.00	21-OCT-2021
RAM NYATI	NA	NA	NA	M/s. NYATI PHOTO S	INDIA	RAJASTHAN	JHALAWAR	326502	12034600000286	Amount for unclaimed and	225.00	21-OCT-2021
MANOJ KARMANI	NA	NA	NA	7, NARAYAN TAKU	INDIA	RAJASTHAN	JHALAWAR	326519	12034600000221	Amount for unclaimed and	90.00	21-OCT-2021
SAROJ VIYAS	NA	NA	NA	397 ROAD NO 6/A CH	INDIA	RAJASTHAN	BANSWARA	327001	12013200006977	Amount for unclaimed and	540.00	21-OCT-2021
VISHNU DUIT	CHOUDHARY	SHRI	MAHAVIR	C/O GAJANAND RAJ	INDIA	RAJASTHAN	RAJANGARH	331022	12036700200211	Amount for unclaimed and	90.00	21-OCT-2021
SUS-HILA DEVI	AGGARWAL	NA	NA	274 KOTHRAI BUILD.	INDIA	RAJASTHAN	RAJANGARH	331023	12036600001072	Amount for unclaimed and	450.00	21-OCT-2021
ANIL KUMAR	KHYALIA	NA	NA	B-59, SAINIK COLON	INDIA	RAJASTHAN	RAJANGARH	331023	12038600001256	Amount for unclaimed and	225.00	21-OCT-2021
KISHAN LAL	GARG	NA	NA	GARG WATCH COMP	INDIA	RAJASTHAN	RAJANGARH	331023	12038600001258	Amount for unclaimed and	450.00	21-OCT-2021
BANWARI LAL	DHAYAL	NA	NA	BALRAM NAGAR BEH	INDIA	RAJASTHAN	SIKAR	332001	12017701004943	Amount for unclaimed and	315.00	21-OCT-2021
SURBHI CHHABRA	ASHOK	ASHOK	KUMAR	BHOTIKA KI KOTHI, N	INDIA	RAJASTHAN	FATEHPUR RAJASTHA	332301	12032269115040	Amount for unclaimed and	27.00	21-OCT-2021
HARPHOOL SINGH	SHESHMA	NA	NA	S/O BHAGWAN RAJ	INDIA	RAJASTHAN	FATEHPUR RAJASTHA	332411	12049490000148	Amount for unclaimed and	225.00	21-OCT-2021
SURENDRA KUMAR	JAT	NA	NA	121, RASTA NAHAR V	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715	12010605001749	Amount for unclaimed and	90.00	21-OCT-2021
RAGHU RAJ	SINGODIA	NA	NA	ADARSH NAGAR, GU	INDIA	RAJASTHAN	JHUNIJUNU	333001	12019101009308	Amount for unclaimed and	630.00	21-OCT-2021
SITA DEVI	NA	NA	NA	SITHAL UDAI PUR WJ	INDIA	RAJASTHAN	JHUNIJUNU	333021	1201741250915	Amount for unclaimed and	135.00	21-OCT-2021
ASHOK KUMAR	YADAV	NA	NA	11-A, CAND. INFRONT	INDIA	RAJASTHAN	BIKANER	334001	12012101001358	Amount for unclaimed and	63.00	21-OCT-2021
GOURAV BHATI	YADAV	NA	NA	2/5, KRISHI SECTOR	INDIA	RAJASTHAN	BIKANER	334001	1203600001085	Amount for unclaimed and	180.00	21-OCT-2021
RISHI MOHAN	JOSHI	NA	NA	BEHIND M'S COLLEG	INDIA	RAJASTHAN	BIKANER	334001	120299000405217	Amount for unclaimed and	36.00	21-OCT-2021
MANJU DEVI	JOSHI	NA	NA	SALE KI HOLI BIKANE	INDIA	RAJASTHAN	BIKANER	334001	120299000405217	Amount for unclaimed and	72.00	21-OCT-2021
UMA SAINI	NA	NA	NA	Gov. Sateilte Hospital	INDIA	RAJASTHAN	BIKANER	334001	12029900057799	Amount for unclaimed and	63.00	21-OCT-2021
MOHAMAD RAFIQ	CHOHAN	NA	NA	GUJRON KA MOHAL	INDIA	RAJASTHAN	BIKANER	334001	12033200025139	Amount for unclaimed and	45.00	21-OCT-2021
BAJRANG LAL	TANWAR	NA	NA	BHAIRU DANUJI KE BA	INDIA	RAJASTHAN	BIKANER	334001	12035000003718	Amount for unclaimed and	270.00	21-OCT-2021
SANDEEP DHOLPURIA	NA	NA	NA	C/O C.A JOSHI 8 VIVE	INDIA	RAJASTHAN	BIKANER	334001	12035000006248	Amount for unclaimed and	72.00	21-OCT-2021
PRADEEP KUMAR	KHATRI	NA	NA	S/O HANS RAJ KHATI	INDIA	RAJASTHAN	BIKANER	334001	12044700012733	Amount for unclaimed and	45.00	21-OCT-2021
ARNOLD JOSEPH	NA	NA	NA	JOSEPH COTTAGE OF	INDIA	RAJASTHAN	BIKANER	334001	12052500000100	Amount for unclaimed and	252.00	21-OCT-2021
KAILASH CHAND	SONI	MANAK	CHAND	384 SANARO KA TEE	INDIA	RAJASTHAN	BIKANER	334001	120174128296	Amount for unclaimed and	90.00	21-OCT-2021
BANJAN ROUNAK	KHARANCHI	NA	NA	MUKIM BOTHRU KA	INDIA	RAJASTHAN	BIKANER	334001	130414000001099	Amount for unclaimed and	450.00	21-OCT-2021
JITENDRA SINGH	SHEKHAWAT	VISHAL	SINGH	IN FRONT OF NASHA	INDIA	RAJASTHAN	BIKANER	334001	120174137918	Amount for unclaimed and	1350.00	21-OCT-2021
ASHA SONI	NA	NA	NA	719, Mataji Mandir	INDIA	RAJASTHAN	BIKANER	334001	120174137918	Amount for unclaimed and	54.00	21-OCT-2021
DILIP KHARANCHI	NA	NA	NA	PUGAL ROAD, BANG	INDIA	RAJASTHAN	BIKANER	334005	12010401000138	Amount for unclaimed and	45.00	21-OCT-2021
DAYACHAND VINAY	KHARANCHI HUF	NA	NA	C/O MANAK CHAND	INDIA	RAJASTHAN	BIKANER	334005	1201701007110	Amount for unclaimed and	225.00	21-OCT-2021
MADHU CHHAJER	NA	NA	NA	MUKIM BOTHRU MO	INDIA	RAJASTHAN	BIKANER	334005	1201701007126	Amount for unclaimed and	225.00	21-OCT-2021
LALIT KUMAR	SIPANI	NA	NA	CHHAJER NIWAS 536	INDIA	RAJASTHAN	BIKANER	334401	12013700001037	Amount for unclaimed and	45.00	21-OCT-2021
SAMPAT LAL	BAFNA	NA	NA	114, GANDHI PYAU	INDIA	RAJASTHAN	BIKANER	334401	12013700002209	Amount for unclaimed and	36.00	21-OCT-2021
CHITRA PERIWAL	CHHINA	NA	NA	NR BAGRI SHIV MAN	INDIA	RAJASTHAN	BIKANER	334803	1203320022085	Amount for unclaimed and	270.00	21-OCT-2021
JASWANIT SINGH	CHHINA	LATE	SAUDAGAR	8B 3 JAWAHAR NAG	INDIA	RAJASTHAN	GANGANAGAR	335001	12012101004615	Amount for unclaimed and	225.00	21-OCT-2021
KRISHNA AHUJA	NA	NA	NA	C/O AHUJA DENTAL	INDIA	RAJASTHAN	HANUMANGARH	335513	12012101004615	Amount for unclaimed and	450.00	21-OCT-2021

NAUSHAD	AHMED	GESAWAT	NISAR	AHMED	GESAWAT	TIBA MASZID SADAR	INDIA	RAJASTHAN	MAKRANA	341505	IN3022011070394	Amount for unclaimed and	90.00	21-OCT-2021
SANJAY	RATHI	GESAWAT	NA	NA	NEAR PABUJI KA CHA	INDIA	RAJASTHAN	MAKRANA	341505	12033300004877	Amount for unclaimed and	900.00	21-OCT-2021	
AMZAD	ALI	GESAWAT	NA	NA	OPP. AMAR HOTEL	INDIA	RAJASTHAN	MAKRANA	341505	120447700008943	Amount for unclaimed and	54.00	21-OCT-2021	
FIROZA	BANO	GESAWAT	NA	NA	NEAR TIBA MASZID	INDIA	RAJASTHAN	MAKRANA	341505	120447700009407	Amount for unclaimed and	45.00	21-OCT-2021	
RAM	CHANDRA	CHOUHDHARY	NA	NA	BEHIND LIC OFFICE	INDIA	RAJASTHAN	MAKRANA	341508	13017600009128	Amount for unclaimed and	450.00	21-OCT-2021	
PAVAN	KUMAR	RAMESHVAR	LAL	LAL	344 - PANCHWA TEH	INDIA	RAJASTHAN	MAKRANA	341519	IN3022011074777	Amount for unclaimed and	270.00	21-OCT-2021	
SONAL	GEHLOT	AMAR	SINGH	SINGH	301. IIND POLO PAO	INDIA	RAJASTHAN	JODHPUR	342001	IN3021641027548	Amount for unclaimed and	450.00	21-OCT-2021	
SUMIT	JAIN	PARAS	WAL	WAL	PLOT NO.-9 AMAR	INDIA	RAJASTHAN	JODHPUR	342001	IN300966103056	Amount for unclaimed and	45.00	21-OCT-2021	
LALIT	KUMAR	CHOUHAN	ABU	LAL	PLOT NO. 5412 RD	INDIA	RAJASTHAN	JODHPUR	342001	IN301059107169	Amount for unclaimed and	90.00	21-OCT-2021	
JITENDRA	ACHARYA	NA	NA	NA	K-259, SHIV COLONY	INDIA	RAJASTHAN	JODHPUR	342001	12012101003312	Amount for unclaimed and	270.00	21-OCT-2021	
RUPIA	RAM	CHAUDHARY	NA	NA	G/O RAM NIWAS, SH	INDIA	RAJASTHAN	JODHPUR	342001	12012101003618	Amount for unclaimed and	495.00	21-OCT-2021	
LAXMI	KUMAR	GOYAL	NA	NA	UPPARLA BASS, INSI	INDIA	RAJASTHAN	JODHPUR	342001	12013700002510	Amount for unclaimed and	90.00	21-OCT-2021	
MADHAV	KUMAR	GOYAL	NA	NA	MADHVAJI, INSI	INDIA	RAJASTHAN	BARMER	344022	12033200004458	Amount for unclaimed and	180.00	21-OCT-2021	
MOHAN	LAL	GOYAL	JAYSHIBHAI	NA	DJICOURT JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001	12043300000616	Amount for unclaimed and	360.00	21-OCT-2021	
VIVEK	JAYSHIBHAI	BAGDAI	JAYSHIBHAI	NA	G/O TO 12 CHILDREN	INDIA	GUJARAT	RAIKOT	360001	IN3009741046073	Amount for unclaimed and	900.00	21-OCT-2021	
KHERANI	DILAVAR	ANVARBHAI	A	U	RAMNATH PARA	INDIA	GUJARAT	RAIKOT	360001	IN302201110175	Amount for unclaimed and	225.00	21-OCT-2021	
CHIRAG	PRAVINCHANDR	VAZIR	NA	NA	9.2 INDRAPRA THS	INDIA	GUJARAT	RAIKOT	360001	12033200019082	Amount for unclaimed and	387.00	21-OCT-2021	
MANISH	MANUBHAI	AMIN	MANUBHAI	RANCHHODBH	4/12 JAGNATH PLOT	INDIA	GUJARAT	RAIKOT	360001	IN300214135195	Amount for unclaimed and	450.00	21-OCT-2021	
DHARMESH	BHGYA NJIBHAI	DATTA	NA	NA	203 VINIMAY CHAM	INDIA	GUJARAT	RAIKOT	360002	12018000008867	Amount for unclaimed and	90.00	21-OCT-2021	
AKASH	NATHABHAI	PARSANA	CHANDULAL	MOTIBHAI	1-GITANAGAR MAIN	INDIA	GUJARAT	RAIKOT	360002	13019900002083	Amount for unclaimed and	225.00	21-OCT-2021	
PILOIPARA	DHARMENDRA	CHANDULAL	CHANDULAL	MOTIBHAI	3, GADHIA NAGAR	INDIA	GUJARAT	RAIKOT	360003	IN301991104472	Amount for unclaimed and	90.00	21-OCT-2021	
SANJAY	PARSHOTAMBH	SORATHIA	NA	NA	C/O SARDAR PATEL	INDIA	GUJARAT	RAIKOT	360003	12033200025714	Amount for unclaimed and	540.00	21-OCT-2021	
VIMAL	CHHAGAMBHAI	SAGPARIYA	CHHAGANBHAI	SAGPARIYA	VAINKUTH, 3, GUJAL	INDIA	GUJARAT	RAIKOT	360004	IN3009741083624	Amount for unclaimed and	216.00	21-OCT-2021	
SORATHIYA	ARVINDBHAI	PANCHABHAI	NA	NA	MAVDI GAMI NR KHC	INDIA	GUJARAT	RAIKOT	360004	12038200000451	Amount for unclaimed and	180.00	21-OCT-2021	
BAIMBHANIA	CHETAN	LAKSHMANBHAI	NA	NA	6-SHIV NAGAR JAY V	INDIA	GUJARAT	RAIKOT	360004	13019900003621	Amount for unclaimed and	180.00	21-OCT-2021	
RATILAL	NANALAL	JOSHI	NA	NA	MEMORAN DILIP PAR	INDIA	GUJARAT	GONDAL	360380	IN300974111003	Amount for unclaimed and	180.00	21-OCT-2021	
RAZAK	ADAM	HAMDANI	NA	NA	SAMINWADA POR	INDIA	GUJARAT	PORBANDAR	360575	12033200011874	Amount for unclaimed and	540.00	21-OCT-2021	
MOHAMAD	AIYAZ	IQBAL GANDHI	AIYAZ	IQBAL	MOTAPUR CHOWK, N	INDIA	GUJARAT	JAMNAGAR	361001	12010600004016	Amount for unclaimed and	135.00	21-OCT-2021	
PULIN	PETER	DABHI	NA	NA	4- RAVI PARK, NEHR	INDIA	GUJARAT	JAMNAGAR	361001	12010600004016	Amount for unclaimed and	900.00	21-OCT-2021	
ASHWIN	KANTILAL	GHADHVI	NA	NA	MAHAVIR SOCIETY B	INDIA	GUJARAT	JAMNAGAR	361001	12033200002103	Amount for unclaimed and	630.00	21-OCT-2021	
MANMOHAN	JAYANTILAL	RADHANPURA	NA	NA	VRAB BHUVAN N/R	INDIA	GUJARAT	JAMNAGAR	361001	12033200015852	Amount for unclaimed and	900.00	21-OCT-2021	
SAVITABEN	JAYANTILAL	RADHANPURA	NA	NA	VRAB BHUVAN N/R	INDIA	GUJARAT	JAMNAGAR	361001	12033200015928	Amount for unclaimed and	900.00	21-OCT-2021	
JAYPRKASH V	MUCHHALA	NA	NA	NA	RIDDHI SIDDHI NEAR	INDIA	GUJARAT	JAMNAGAR	361001	120301039245152	Amount for unclaimed and	900.00	21-OCT-2021	
SUSHILABEN	DALICHAND	GUDHKA	NA	NA	BLOCK NO. B-11, RO	INDIA	GUJARAT	JAMNAGAR	361005	IN300974107525	Amount for unclaimed and	153.00	21-OCT-2021	
HASVIKRBHAI	GORDHANBHAI	SANGHANI	NA	NA	PLOT NO 55 PRAGAT	INDIA	GUJARAT	JAMNAGAR	361006	12033200082850	Amount for unclaimed and	675.00	21-OCT-2021	
BHAVIN	DAYARAM	DEVIMURARI	DAYARAM	NANDRAM	2303/204, ASHUTOSH	INDIA	GUJARAT	JAMNAGAR	361008	IN300974107605	Amount for unclaimed and	450.00	21-OCT-2021	
BABUBHAI D	GAMAR	GORIVA	NA	NA	POLICE HEAD QUATE	INDIA	GUJARAT	JAMNAGAR	361008	12010600007936	Amount for unclaimed and	333.00	21-OCT-2021	
MAHESHBHAI D	MANDAVIYA	NA	NA	NA	AT MAHADEVA TAL	INDIA	GUJARAT	KHAMBHALIA	361320	12033200014011	Amount for unclaimed and	360.00	21-OCT-2021	
MAGANLAL	DEVJIBHAI	VACHHANI	DEVJIBHAI	JADAVBHAI	B-19, NIL GAGAN FLA	INDIA	GUJARAT	JUNAGADH	362001	IN300974107055	Amount for unclaimed and	450.00	21-OCT-2021	
SANGITA	SUNILBHAI	NANDA	NA	NA	C/O NARANDAS RAVI	INDIA	GUJARAT	JUNAGADH	362001	12033200020827	Amount for unclaimed and	180.00	21-OCT-2021	
RAMKESHCHAI	GOVINDBHAI	FATANIYA	NA	NA	SNEHAL PARK, BLOC	INDIA	GUJARAT	JUNAGADH	362001	12038200000124	Amount for unclaimed and	63.00	21-OCT-2021	
RAMANLAL	MAGANLAL	PATEL	MAGANLAL	PRABHUDAS	305 SHREYAS TOWER	INDIA	GUJARAT	JUNAGADH	362001	IN3002141390034	Amount for unclaimed and	360.00	21-OCT-2021	
NISHA	KUMARI	NA	NA	NA	C/O STATE BANK OF	INDIA	GUJARAT	JUNAGADH	362135	12033200010044	Amount for unclaimed and	450.00	21-OCT-2021	
KRISHNAKANT	NARANDAS	LUKKA	NARANDAS	GORDHANDAS	PATHAKPARA, NEAR	INDIA	GUJARAT	VERAVAL	362250	IN3009741036244	Amount for unclaimed and	90.00	21-OCT-2021	
MANSUKHLAL	MOHANBHAI	KUNDARIA	NA	NA	247 LEVA PATEL SAM	INDIA	GUJARAT	VERAVAL	362263	12033200023989	Amount for unclaimed and	225.00	21-OCT-2021	
BAWANIA	RAMJI	BHIRKA	BHIRKA	SIDI	HOUSE NO. 1777, DH	INDIA	GUJARAT	VERAVAL	362520	IN3009741118748	Amount for unclaimed and	450.00	21-OCT-2021	
NARESHBHAI S	HEWMANI	SHAMDASS	J	DEGANIYA	RAM NAGAR, OPP. S	INDIA	GUJARAT	VERAVAL	362560	IN3009741051961	Amount for unclaimed and	1350.00	21-OCT-2021	
GOVINDBHAI G	DEGANIYA	GOKALBHAI	D	DEGANIYA	SHIKASH SOCIETY,	INDIA	GUJARAT	VERAVAL	362560	IN300974105339	Amount for unclaimed and	900.00	21-OCT-2021	
RAM	KUMAR	MANIYAL	MANIYAL	MANIYAL	STATE BANK OF SAUJ	INDIA	GUJARAT	VERAVAL	362560	IN3009741077394	Amount for unclaimed and	450.00	21-OCT-2021	
PANDYA	ILABEN	BHAKBHAI	RASHIKLAL	RAVAL	GAYATRI KRUPA MIL	INDIA	GUJARAT	VERAVAL	362560	IN3009741078414	Amount for unclaimed and	36.00	21-OCT-2021	
JITENDRA	RATILAL	VAYA	RATILAL	JIVABHAI	F/03, SHRINATHJI C	INDIA	GUJARAT	VERAVAL	362560	IN300974108909	Amount for unclaimed and	900.00	21-OCT-2021	
SHAH	SANJAY	KUMAR	DHIRAJI	V	SANAKHADA, UNA,	INDIA	GUJARAT	VERAVAL	362560	IN300974111963	Amount for unclaimed and	180.00	21-OCT-2021	
MEGHALIBHAI	KARSAMBHAI	RATHOD	NA	NA	JALARAM NAGAR, U	INDIA	GUJARAT	VERAVAL	362560	12033200023738	Amount for unclaimed and	108.00	21-OCT-2021	
JIVATRAM	BHUDARMAL	HEWMANI	HEWMANI	JANGIMAL	SHASTRI NAGAR DEL	INDIA	GUJARAT	VERAVAL	362560	IN301039245726	Amount for unclaimed and	900.00	21-OCT-2021	
RASHMIN	LILADHAR	SHINGADIYA	NA	NA	GHANSHYAM 265 SB	INDIA	GUJARAT	VERAVAL	362630	12033200033853	Amount for unclaimed and	90.00	21-OCT-2021	
AMIT	P	RAVIR	PRAKASHCHAI	V	SAUJANYA PARK, STR	INDIA	GUJARAT	SURENDRANAGAR	363001	IN3009741032284	Amount for unclaimed and	180.00	21-OCT-2021	
BIPINKUMAR	SHANTILAL	MANIYAR	SHANTILAL	MANIYAR	11, SARVA MANGAL	INDIA	GUJARAT	SURENDRANAGAR	363001	IN300974103308	Amount for unclaimed and	90.00	21-OCT-2021	
SURESHBHAI K	JADAV	NA	NA	NA	NARSIIPARA, OPP. SW	INDIA	GUJARAT	SURENDRANAGAR	363110	IN3009741134004	Amount for unclaimed and	108.00	21-OCT-2021	
BHAVESH K	MAKWANA	KISHORCHANI	PRABHUDASBH	MAKWANA	CHICHA KANDOI STR	INDIA	GUJARAT	MORBI	363641	IN3009741077294	Amount for unclaimed and	135.00	21-OCT-2021	
BHAVESH KUMAR	PRAVINCHADRA	NA	NA	NA	23 A MADHURAM	INDIA	GUJARAT	MORBI	363641	12033200022230	Amount for unclaimed and	90.00	21-OCT-2021	
SUMITABEN M	KANANI	NA	NA	NA	TAKSHILA APPARTME	INDIA	GUJARAT	MORBI	363641	12033200028902	Amount for unclaimed and	450.00	21-OCT-2021	
GITABEN N	SANTOKI	NA	NA	NA	SAVDI TA-TANKARA	INDIA	GUJARAT	MORBI	363650	12018000001596	Amount for unclaimed and	18.00	21-OCT-2021	

KAPILKUMAR	MANUBHAI	GOTI	MANUBHAI	B	GOTI	SWAMINARAYA CHH	INDIA	GUJARAT	BHAVNAGAR	IN303052102698	Amount for unclaimed and	270.00	21-OCT-2021
LEKHWANI	HITESH	RAMCHANDRAN	LEKHWANI	RAMCHANDRAN	HEMNANDAS	OLD L.L.G. 265, NR. L	INDIA	GUJARAT	BHAVNAGAR	IN300974106984	Amount for unclaimed and	45.00	21-OCT-2021
DILIPKUMAR	KIRITBHAI	ALAGIA	SHAMBHUBHAI	VALLABHBHAI	ALAGIA	C 886 ASHIRWAD K	INDIA	GUJARAT	BHAVNAGAR	IN300974115977	Amount for unclaimed and	1440.00	21-OCT-2021
RAJ	SRITBHAI	RATHOD	NA	NA	NA	GUJRUKRUPA 1566/A	INDIA	GUJARAT	BHAVNAGAR	IN300990035794	Amount for unclaimed and	90.00	21-OCT-2021
ANIL	RAJNIKANT	PATEL	NA	NA	NA	PLOT NO-32-B-1, KR	INDIA	GUJARAT	BHAVNAGAR	IN3023400001660	Amount for unclaimed and	90.00	21-OCT-2021
BORADIWALA	HANIF	HUSSENBHAI	H	BORADIWALA	NA	PLOT NO.479/A/2/B	INDIA	GUJARAT	BHAVNAGAR	IN3000513135520	Amount for unclaimed and	369.00	21-OCT-2021
JAYESH	GANESHBHAI	MAVANI	NA	NA	NA	PLOT NO.288 ADARS	INDIA	GUJARAT	BHAVNAGAR	IN3029900053651	Amount for unclaimed and	9.00	21-OCT-2021
VINODBHAI	R	VALA	RAMJIBHAI	BHIKHABHAI	VALA	AT KONJALI MAHUN	INDIA	GUJARAT	BHAVNAGAR	IN301774160083	Amount for unclaimed and	450.00	21-OCT-2021
BHEDA	LALJIBHAI	K	KANJIBHAI	VAGHABHAI	BHEDA	STATION VAVDI, TAL	INDIA	GUJARAT	BHAVNAGAR	IN300974114174	Amount for unclaimed and	180.00	21-OCT-2021
ASHOKBHAI	CHANDUJAL	GADHIA HUF	NA	NA	NA	NILKANTH SOCIETY N	INDIA	GUJARAT	BHAVNAGAR	IN30090202609	Amount for unclaimed and	45.00	21-OCT-2021
CHANDUJAL	DAHYABHAI	TARPARA	NA	NA	NA	C.202 DHANMORA C	INDIA	GUJARAT	SURAT	IN300974115187	Amount for unclaimed and	54.00	21-OCT-2021
HITENDRASINH	KIRITSINH	GOHIL	SHAMIDAS	YESHUDAS	KOTAK	AT AND POST LATHI,	INDIA	GUJARAT	AMRELI LATHI	IN300974107657	Amount for unclaimed and	225.00	21-OCT-2021
CHANDRESH	SHAMIDAS	KOTAK	SHAMIDAS	YESHUDAS	KOTAK	PALACE ROAD, DIST.	INDIA	GUJARAT	AMRELI	IN300974106654	Amount for unclaimed and	450.00	21-OCT-2021
FINAVIA	CHHAGANBHAI	GHUSABHAI	GHUSABHAI	FINAVIA	THACKER	HARIDHAM SOCIETY,	INDIA	GUJARAT	AMRELI	IN300974109978	Amount for unclaimed and	315.00	21-OCT-2021
THACKER	KIRANKUMAR	MEHTA	KANTILAL	THACKER	DEEPAK STORE, NEW	INDIA	GUJARAT	BHUJ	IN300974109978	Amount for unclaimed and	225.00	21-OCT-2021	
NIKUL	RAMNIKLAL	NA	NA	NA	NA	8, PARTH FLATS, NIRA	INDIA	GUJARAT	BHUJ	IN300974111696	Amount for unclaimed and	36.00	21-OCT-2021
VINOD	KESHRA	VARSANI	NA	NA	NA	33 NUTAN SOCIETY	INDIA	GUJARAT	AMHEDABAD	IN303052100746	Amount for unclaimed and	180.00	21-OCT-2021
HARSHVARDH	PRATAP	SINGH	OMPAL	SINGH	NA	9, NADDURGA SOC.	INDIA	GUJARAT	AMHEDABAD	IN300974111696	Amount for unclaimed and	81.00	21-OCT-2021
MANOJ	KUMAR	MOHANTY	NA	NA	NA	30, RAVDHAR PATEL	INDIA	GUJARAT	AMHEDABAD	IN301774118413	Amount for unclaimed and	45.00	21-OCT-2021
DAHDHICI	JITENDRA	VYAS	NA	NA	NA	C.401 AGARWAL APT	INDIA	GUJARAT	AMHEDABAD	IN3023400008867	Amount for unclaimed and	243.00	21-OCT-2021
RAJNIKANT	KANTILAL	SHAH	NA	NA	NA	136/44 KHADAWAL	INDIA	GUJARAT	AMHEDABAD	IN30052103445	Amount for unclaimed and	117.00	21-OCT-2021
SHRENIK	JAIN	NA	NA	NA	NA	29 NEEDLEDEP ROW	INDIA	GUJARAT	AMHEDABAD	IN300214121385	Amount for unclaimed and	90.00	21-OCT-2021
PARESH	PHOOLKUMAR	VIKRAMI	PHOOLKUMAR	VIKRAMI	PUJARA	C 64 CENTURY TOWNE	INDIA	GUJARAT	AMHEDABAD	IN300902002792	Amount for unclaimed and	225.00	21-OCT-2021
NILAM	PRAVIN	BHAI PATEL	PRAVINBHAI	MOTILAL	PATEL	AT AMBAPUR PO AD	INDIA	GUJARAT	GANDHI NAGAR	IN3041400013058	Amount for unclaimed and	99.00	21-OCT-2021
DINESHBHAI	GANESHBHAI	JALORA	GANESHBHAI	PUKHRAJ	JALORA	C 3 GSECL T P S GA	INDIA	GUJARAT	GANDHI NAGAR	IN3030521006111	Amount for unclaimed and	90.00	21-OCT-2021
BHAVANA	MANDUA	NA	NA	NA	NA	15, SARADAR PATEL	INDIA	GUJARAT	GANDHI NAGAR	IN3029900052674	Amount for unclaimed and	18.00	21-OCT-2021
PARMAR	RAMESHBHAI	BAHECHARBHAI	NA	NA	NA	290, NAYAN NAGAR	INDIA	GUJARAT	GANDHI NAGAR	IN303052103445	Amount for unclaimed and	9.00	21-OCT-2021
MAHEK	RUPESH	AGARWAL	RUPESH	AGARWAL	NA	57, JAYANAND SOCI	INDIA	GUJARAT	GANDHI NAGAR	IN303052103445	Amount for unclaimed and	180.00	21-OCT-2021
RAVINDRAN	CHHANABHAI	PATEL	NA	NA	NA	2 PARTH SOCIETY D	INDIA	GUJARAT	GANDHI NAGAR	IN3003601049222	Amount for unclaimed and	900.00	21-OCT-2021
CHETAN	NARENDRABHAI	DARJI	NARENDRABH	DARJI	NA	C-158, ARIHANT BAG	INDIA	GUJARAT	GANDHI NAGAR	IN3029900016327	Amount for unclaimed and	144.00	21-OCT-2021
HIRAV	CHANDUJAL	BHOJANI	NA	NA	NA	SECTOR 5 BLOCK NO	INDIA	GUJARAT	GANDHI NAGAR	IN300900017551	Amount for unclaimed and	90.00	21-OCT-2021
HITESH	KISHINCHAND	DEMBLANI	SHAH	KISHINCHAND	SHAH	B-1/17 RADHAVALBH	INDIA	GUJARAT	GANDHI NAGAR	IN302201103002	Amount for unclaimed and	135.00	21-OCT-2021
RAJESH	MAGANBHAI	PATEL	NA	NA	NA	AT KADVASAN PO KA	INDIA	GUJARAT	GANDHI NAGAR	IN300214136903	Amount for unclaimed and	900.00	21-OCT-2021
HIREN	PANKAJ	KANUBHAI	NA	NA	NA	NAYAK VAS, KALYAN	INDIA	GUJARAT	GANDHI NAGAR	IN300214136903	Amount for unclaimed and	450.00	21-OCT-2021
FALGUN	PRAMODCHAND	SHAH	NA	NA	NA	12 PATELWAS RAMPI	INDIA	GUJARAT	GANDHI NAGAR	IN300513163051	Amount for unclaimed and	225.00	21-OCT-2021
DISHANT	ASHOKKUMAR	SHAH	NA	NA	NA	16, NARAYAN BUNGI	INDIA	GUJARAT	GANDHI NAGAR	IN303052100588	Amount for unclaimed and	18.00	21-OCT-2021
GAURANG	M	PATEL	NA	NA	NA	333 SABARKUNI SOC	INDIA	GUJARAT	HIMATNAGAR	IN30000000013	Amount for unclaimed and	225.00	21-OCT-2021
PATEL	MANOIKUMAR	PRADHIBHAI	PATEL	PRADHIBHAI	HARGOVANDAS	MAIRA TA - PRANTI	INDIA	GUJARAT	HIMATNAGAR	IN30000000013	Amount for unclaimed and	225.00	21-OCT-2021
NIKUNJUMAR	CHANDUJAL	NAYAK	NA	NA	NA	GOKULNAGAR MAH	INDIA	GUJARAT	HIMATNAGAR	IN302201103002	Amount for unclaimed and	135.00	21-OCT-2021
VIJAYPRAKASH	KALIDAS	PATEL	NA	NA	NA	AT MEMADPUR, TA	INDIA	GUJARAT	HIMATNAGAR	IN302201103002	Amount for unclaimed and	144.00	21-OCT-2021
KIRITBHAI	R	PATEL	NA	NA	NA	KRISHNA TYRES SARE	INDIA	GUJARAT	HIMATNAGAR	IN302201103002	Amount for unclaimed and	90.00	21-OCT-2021
KRUSHANGIBE	BHAVINKUMAR	DOSHI	BHAVINKUMAR	DOSHI	NA	RAJPUT FALI, AT/PO	INDIA	GUJARAT	HIMATNAGAR	IN302201103002	Amount for unclaimed and	45.00	21-OCT-2021
VIMAL	RAMESHCHAND	JOSHI	NA	NA	NA	AT&POST- LAXMIPU	INDIA	GUJARAT	HIMATNAGAR	IN302201103002	Amount for unclaimed and	45.00	21-OCT-2021
TARABHEN	DHARAMBHAI	DAMOR	NA	NA	NA	BALAKNATHI MAND	INDIA	GUJARAT	HIMATNAGAR	IN302201103002	Amount for unclaimed and	90.00	21-OCT-2021
SOMABHAI	PRABHUDAS	PATEL	NA	NA	NA	AT JALAMPUR POST	INDIA	GUJARAT	HIMATNAGAR	IN302201103002	Amount for unclaimed and	900.00	21-OCT-2021
PRATAPKUMA	PARMANAND	DHIRVANI	NA	NA	NA	AT PO BHAVANI PUR	INDIA	GUJARAT	HIMATNAGAR	IN302201103002	Amount for unclaimed and	162.00	21-OCT-2021
RAJENDRASINH	HIMATSINH	PARMAR	NA	NA	NA	AT PO-LIMBHOI TA	INDIA	GUJARAT	HIMATNAGAR	IN302201103002	Amount for unclaimed and	18.00	21-OCT-2021
NAYAR	SURAJKUMAR	K	NA	NA	NA	BALPURI FALI NEAR	INDIA	GUJARAT	HIMATNAGAR	IN302201103002	Amount for unclaimed and	180.00	21-OCT-2021
DIPAKKUMAR	ISHWARBHAI	PATEL	NA	NA	NA	AT VASVA TA IDAR	INDIA	GUJARAT	HIMATNAGAR	IN302201103002	Amount for unclaimed and	432.00	21-OCT-2021
PRAJUBHAI	MADHABHAI	PRAJAPATI	NA	NA	NA	II, SWAPNA BRUSHI	INDIA	GUJARAT	MEHSANA	IN3017485105866	Amount for unclaimed and	450.00	21-OCT-2021
SHAH	MITESH	JITUBHAI	NA	NA	NA	43, KHREANG TOW	INDIA	GUJARAT	MEHSANA	IN300343110675	Amount for unclaimed and	225.00	21-OCT-2021
DAHABHAI	DHANJIBHAI	PATEL	NA	NA	NA								
JAYADEVPRAS	BHIKHALAL	JOSHI	NA	NA	NA								
IMITYAJIBHAI	KADARBHAI	MEMON	NA	NA	NA								
JAYESHKUMAR	CHINUBHAI	RAMI	NA	NA	NA								
HARSHA	KESHU	DESAI	NA	NA	NA								
SATISH	K	LEUVA	KESHAVLAL	DAHABHAI	LEUVA								
JIGNESHKUMAR	KANUBHAI	PATEL	KANUBHAI	JOTARAM	PATEL								

BALDEVBHAI	KANTIBHAI	PATEL	HARJIVANDAS	PATEL	4. SIMANDHAR FLAT	INDIA	GUJARAT	MEHSANA	384001	IN300974112380	Amount for unclaimed and	162.00	21-OCT-2021
ADHYOL	PRAKASHBHAI	K	NA	NA	21 MAHESHWARI	INDIA	GUJARAT	MEHSANA	384001	IN300513159007	Amount for unclaimed and	135.00	21-OCT-2021
ABDOLI	TAJUBHAI	MOMIN	WOMIN	WOMIN	14 JAYSHREE NAGAR	INDIA	GUJARAT	MEHSANA	384002	IN3022361061214	Amount for unclaimed and	63.00	21-OCT-2021
JASHODABEN	S	JOSHI	NA	NA	27. NILKAMAL SOC	INDIA	GUJARAT	MEHSANA	384002	IN3015910801113	Amount for unclaimed and	90.00	21-OCT-2021
HASMUKHBHAI	MANILAL	PATEL	NA	NA	8. CHANDANI PARK	INDIA	GUJARAT	MEHSANA	384002	IN300974110656	Amount for unclaimed and	675.00	21-OCT-2021
PRAFULBHAI	NARESHKUMAR	LUHAR	NA	NA	27 DEVKINANDAN SCINDIA	INDIA	GUJARAT	MEHSANA	384002	IN301774137673	Amount for unclaimed and	189.00	21-OCT-2021
RAJESHKUMAR	PRAHLADBHAI	LUHAR	PRAHLADBHAI	MAGANLAL	48 HILNAGAR SOCIETY	INDIA	GUJARAT	MEHSANA	384002	IN301276305678	Amount for unclaimed and	270.00	21-OCT-2021
PATEL	GITABEN	R	RAMABHAI	PATEL	1. SONU APPARMENT	INDIA	GUJARAT	MEHSANA	384002	IN301276306617	Amount for unclaimed and	450.00	21-OCT-2021
ROHITKUMAR	KANTILAL	PATEL	NA	NA	RUSHATNI KHADAKI	INDIA	GUJARAT	MEHSANA	384170	IN3019101008197	Amount for unclaimed and	450.00	21-OCT-2021
ISHWARLAL	KANUDAS	PATEL	NA	NA	BHALCHANDRA NEA	INDIA	GUJARAT	MEHSANA	384170	IN301276155807	Amount for unclaimed and	270.00	21-OCT-2021
KAILASHBEN	RAJESHBHAI	PATEL	NA	NA	RUSAT NI KHADKI	INDIA	GUJARAT	MEHSANA	384175	IN300780000504	Amount for unclaimed and	45.00	21-OCT-2021
PRAJAPATI	NARENDRAKUMAR	CHELABHAI	DEVIJBHAI	DEVIJBHAI	LAKHUKHAD MALI NI	INDIA	GUJARAT	MEHSANA	384265	IN300343110984	Amount for unclaimed and	90.00	21-OCT-2021
FALGUNIBEN	B	PARIKH	M	M	CHACHARYAMO MO	INDIA	GUJARAT	MEHSANA	384265	IN300214140987	Amount for unclaimed and	225.00	21-OCT-2021
NAVJIVCHANDR	ABUBAL	SHAH	RAMCHANDR	SAKHARAM	DUNKMEHTA NO P	INDIA	GUJARAT	MEHSANA	384265	IN300343200848	Amount for unclaimed and	900.00	21-OCT-2021
HITESHKUMAR	D	KAGATHARA	NA	NA	PANCHSHIL COLLA	INDIA	GUJARAT	MEHSANA	384315	IN300652101694	Amount for unclaimed and	450.00	21-OCT-2021
MAHENDRA	KUMAR	AMBALAL	PATEL	NA	AT POST KANSA TAL	INDIA	GUJARAT	MEHSANA	384315	IN301276135652	Amount for unclaimed and	900.00	21-OCT-2021
UMEDBHAI	DHANSUKHBHAI	PANCHAL	DHANSUKHBHAI	HARIBHAI	A 4 ARVINDNAGAR S	INDIA	GUJARAT	MEHSANA	384315	IN301276304468	Amount for unclaimed and	90.00	21-OCT-2021
KIRTIKUMAR	BAKORBHAI	BAROT	BAKORBHAI	BAROT	7. GOKULPARK TENA	INDIA	GUJARAT	MEHSANA	384355	IN3030521035218	Amount for unclaimed and	270.00	21-OCT-2021
PATEL	MUKESHKUMAR	M	NA	NA	14 JUNA LAXMIPURA	INDIA	GUJARAT	PALANPUR	385001	IN3044700020440	Amount for unclaimed and	45.00	21-OCT-2021
JITENDRAKUMAR	DAHAYALAL	VAIDH	NA	NA	BAHADUR GUNJ, VA	INDIA	GUJARAT	PALANPUR	385001	IN3045800000078	Amount for unclaimed and	225.00	21-OCT-2021
DAHYABHAI	BECHARBHAI	PATEL	NA	NA	BLOCK A-9, SARKARI	INDIA	GUJARAT	PALANPUR	385001	IN3019300003334	Amount for unclaimed and	180.00	21-OCT-2021
NARESHBHAI	KARASHANBHAI	PRAJAPATI	DEVIJBHAI	HANSUBHAI	1/47 KUSHKAL PALAN	INDIA	GUJARAT	PALANPUR	385001	IN3004841324124	Amount for unclaimed and	225.00	21-OCT-2021
PATEL	PRAVINKUMAR	D	NA	NA	248 NEW VISHVAKAR	INDIA	GUJARAT	PALANPUR	385310	IN302201107513	Amount for unclaimed and	414.00	21-OCT-2021
DILIP	DAYALAL	DARJI	NA	NA	4. JALARAMNAGAR	INDIA	GUJARAT	PALANPUR	385310	IN3024800000154	Amount for unclaimed and	315.00	21-OCT-2021
SANKETKUMAR	SHASHIKANT	PATEL	NA	NA	OPP RATAN POLE PJI	INDIA	GUJARAT	NADIAD	387001	IN3010900018391	Amount for unclaimed and	81.00	21-OCT-2021
ANKITA	PARTHIK	TELI	PARTHIK	TELI	1 ANANDSAGAR SOC	INDIA	GUJARAT	KHEDA	387620	IN303077102731	Amount for unclaimed and	450.00	21-OCT-2021
PRAFULKUMAR	MANGALBHAI	PATEL	NA	NA	AT VADALI TA KAPAL	INDIA	GUJARAT	KHEDA	387620	IN3017500001155	Amount for unclaimed and	90.00	21-OCT-2021
SANGEETA	SHREEVAIKUNT	RAI	NA	NA	9/A, KUBERNAGAR S	INDIA	GUJARAT	KHEDA	387620	IN3017500001329	Amount for unclaimed and	900.00	21-OCT-2021
VIMAL	MANUBHAI	PATEL	MANUBHAI	PATEL	AT DEBOL TA PETLA	INDIA	GUJARAT	KHEDA	387710	IN300513123034	Amount for unclaimed and	45.00	21-OCT-2021
JAYDEEPSINH	BHANUBHAI	CHAVDA	NA	NA	A-30, ARAMBH BUNG	INDIA	GUJARAT	ANAND	388001	IN300636102329	Amount for unclaimed and	180.00	21-OCT-2021
REKHA	DIPENBHAI	SHAH	NA	NA	SHIV DUGHALAY AT	INDIA	GUJARAT	ANAND	388001	IN3029900048869	Amount for unclaimed and	180.00	21-OCT-2021
VIJAYKUMAR	CHANDUBHAI	KALYANI	NA	NA	F-03, R & A, CHAMBE	INDIA	GUJARAT	ANAND	388001	IN3032000200652	Amount for unclaimed and	225.00	21-OCT-2021
TEJAS	MANIBHAI	PATEL	NA	NA	B 39 38 VAIBHAV CO	INDIA	GUJARAT	ANAND	388001	IN3035000003482	Amount for unclaimed and	72.00	21-OCT-2021
RAJESHBHAI	CHANDUBHAI	PRAJAPATI	NA	NA	4 MARUTI UPVAN KH	INDIA	GUJARAT	ANAND	388110	IN3013200008958	Amount for unclaimed and	450.00	21-OCT-2021
CHINUBHAI	SOMABHAI	PATEL	NA	NA	F/13, TRIVENI ARCAL	INDIA	GUJARAT	ANAND	388120	IN3009741089394	Amount for unclaimed and	90.00	21-OCT-2021
PRAFULL	KANANI	M	C	NA	S P HOSTEL NR WATE	INDIA	GUJARAT	ANAND	388120	IN300513154369	Amount for unclaimed and	225.00	21-OCT-2021
KAILASBEN	KANESHBHAI	PATEL	NA	NA	KRISHNA SOCIETY, A	INDIA	GUJARAT	ANAND	388160	IN3012600002555	Amount for unclaimed and	9.00	21-OCT-2021
PATEL	KETAN	RAMESHCANDR	RAMESHCANDR	P	DHARMADAS STREE	INDIA	GUJARAT	ANAND	388180	IN300513169284	Amount for unclaimed and	315.00	21-OCT-2021
MUKESHKUMAR	LILWANI	PATEL	VINODBHAI	WAGANBHAI	4 GIRIRAJ SOCIETY G	INDIA	GUJARAT	ANAND	388220	IN300513140385	Amount for unclaimed and	90.00	21-OCT-2021
USMANGANI	ABDULRAZAK	SHAIKH	ABDUL	RAZAK	TALAV DARWAJA CO	INDIA	GUJARAT	ANAND	388255	IN301991101575	Amount for unclaimed and	135.00	21-OCT-2021
SAMIK	BHUPENDRABHAI	PREKSH	NA	NA	B 3 NAVRANG SOCIE	INDIA	GUJARAT	ANAND	388345	IN3029900047195	Amount for unclaimed and	45.00	21-OCT-2021
VIKRAMBHAI	MADANLAL	RATHI	MA DANLAL	NA	C/O MAHESHWARI M	INDIA	GUJARAT	ANAND	388450	IN303085100175	Amount for unclaimed and	675.00	21-OCT-2021
ANKIT	RAINIKANT	RANPURA	NA	NA	CHOKSI BAZAR AT-PE	INDIA	GUJARAT	ANAND	388450	IN303200017251	Amount for unclaimed and	225.00	21-OCT-2021
SHAH	AMITKUMAR	SURESHCHANDR	SHAH	SURESHCHANDR	GADHI BAZAR ANKLA	INDIA	GUJARAT	ANAND	388510	IN301991102634	Amount for unclaimed and	27.00	21-OCT-2021
SUSHILA	PRAMODKUMAR	GUPTA	NA	NA	C/O. PRAMODKUMA	INDIA	GUJARAT	ANAND	388530	IN3038200000370	Amount for unclaimed and	90.00	21-OCT-2021
VINODKUMAR	DEVIPURA	JAGDISHCHAN	JAGDISHCHAN	DEVIPURA	NEAR VARIVA CHATRI	INDIA	GUJARAT	GODHRA	389001	IN3009741097112	Amount for unclaimed and	180.00	21-OCT-2021
AJAY	MOHANLAL	SHAH	MOHANLAL	NANDRAM	1. VINAYAK APPART	INDIA	GUJARAT	GODHRA	389151	IN301991107468	Amount for unclaimed and	45.00	21-OCT-2021
AASHISHKUMAR	LILWANI	K	LILWANI	S	PATEL FALITYA PURBI	INDIA	GUJARAT	GODHRA	389151	IN301991107472	Amount for unclaimed and	45.00	21-OCT-2021
NALINK	KISHORKUMAR	SHETH	KISHORKUMAR	GOVINDLAL	1957. DESAI WADA	INDIA	GUJARAT	GODHRA	389151	IN3019911075704	Amount for unclaimed and	90.00	21-OCT-2021
PANCHAL	NAVINGCHANDR	PANCHAL	PANCHAL	NARANDAS	GODHARA BHAGOL, INDIA	INDIA	GUJARAT	GODHRA	389260	IN302582100167	Amount for unclaimed and	90.00	21-OCT-2021
SAVARIPAPAN	ASIRVADAM	DOMINICSAVIO	SAVARIPAPAN	ASIRVADAM	19 VALLABHNAGAR S	INDIA	GUJARAT	GODHRA	389330	IN300513147437	Amount for unclaimed and	90.00	21-OCT-2021
MINAL	GAURAV	THAKKAR	NA	NA	AMBICA BHAVAN VA	INDIA	GUJARAT	VADODARA	390001	IN3029000000663	Amount for unclaimed and	9.00	21-OCT-2021
PARAG	MEHTA	PRADIPKUMAR	MEHTA	MEHTA	507 PREM SMRUTIA	INDIA	GUJARAT	VADODARA	390001	IN3005131493904	Amount for unclaimed and	234.00	21-OCT-2021
MARUTI	SHAH	PARESH	SHAH	SHAH	D 297 KASHI VISHV	INDIA	GUJARAT	VADODARA	390005	IN3005131362704	Amount for unclaimed and	414.00	21-OCT-2021
RUPAL	JITENDRA	PANCHAL	JITENDRA	PANCHAL	C 56 KAMLESH PARK	INDIA	GUJARAT	VADODARA	390006	IN300513147656	Amount for unclaimed and	225.00	21-OCT-2021
BHAVNABEN	GHANSHYAMBHAI	PATEL	GHANSHYAMBHAI	PRAVINBHAI	14-B, SEWASHIRAM S	INDIA	GUJARAT	VADODARA	390007	IN3022691076274	Amount for unclaimed and	882.00	21-OCT-2021
SHAH	BIHENDRAKUMAR	SHAH	SHAH	MAHENDRAKUMAR	D/1/9, V N COLONY	INDIA	GUJARAT	VADODARA	390008	IN301330201884	Amount for unclaimed and	225.00	21-OCT-2021
SHILPI	ROY	NA	NA	NA	D/1/9, V N COLONY	INDIA	GUJARAT	VADODARA	390008	IN301330201884	Amount for unclaimed and	180.00	21-OCT-2021
SHAH	RAM	ADHAR	SHAH	SHAH	ORDERLY ROOM, GW	INDIA	GUJARAT	VADODARA	390014	IN300513161069	Amount for unclaimed and	162.00	21-OCT-2021
ZAKIR	RAFIQUSAINI	JAAGWAN	NA	NA	C 127 28 MUNSHINAG	INDIA	GUJARAT	VADODARA	390015	IN3033200022199	Amount for unclaimed and	45.00	21-OCT-2021
TRIVEDI	RAJESH	HARIPRASAD	HARIPRASAD	TRIVEDI	C 101, DIVYA SHANKU	INDIA	GUJARAT	VADODARA	390015	IN300343107407	Amount for unclaimed and	243.00	21-OCT-2021

TRIVEDI	RUSHABH	RAJESH	TRIVEDI	RAJESH	HARIPRASAD	A/101, DIVYA SHANK	INDIA	GUJARAT	VADODARA	390016	IN300343109566	Amount for unclaimed and	90.00	21-OCT-2021
KAMLESH	ASHOKKUMAR	MODY	NA	CHAND	SHARMA	64 B BUDDHDEV COL	INDIA	GUJARAT	VADODARA	390018	12029900026084	Amount for unclaimed and	90.00	21-OCT-2021
BIJENDER	SHARMA	SHARMA	GOKAL	CHAND	SHARMA	RAD/GH NO 2205 SQ	INDIA	GUJARAT	VADODARA	390022	IN301741175953	Amount for unclaimed and	45.00	21-OCT-2021
HEENA	M	BHATT	NA	NA	NA	B-306 SITARAM COM	INDIA	GUJARAT	VADODARA	390023	IN3022691135314	Amount for unclaimed and	180.00	21-OCT-2021
KANTILAL	S	KANSARA	NA	NA	NA	ZAROLA WAGA BHANG	INDIA	GUJARAT	VADODARA	391110	12042800000194	Amount for unclaimed and	315.00	21-OCT-2021
MEHUL	P	BHATT	NA	NA	NA	B4 8 NARMADA KOL	INDIA	GUJARAT	VADODARA	391135	130414000225906	Amount for unclaimed and	900.00	21-OCT-2021
KSHITIJ	JOSHI	SURESHBHAI	JOSHI	MAHENDRABHAI	PATEL	D/3 SPRINGS COUNT	INDIA	GUJARAT	VADODARA	391410	IN3005131147064	Amount for unclaimed and	450.00	21-OCT-2021
CHIRAGKUMAR	MAHENDRABHAI	PATEL	MAHENDRABHAI	TRUNKWALA	TRUNKWALA	A/7 PO BHALI GANES	INDIA	GUJARAT	VADODARA	391440	IN300513128824	Amount for unclaimed and	90.00	21-OCT-2021
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA	TRUNKWALA	TRUNKWALA	B-3 RANCHHODRA	INDIA	GUJARAT	VADODARA	392001	13016700002874	Amount for unclaimed and	1485.00	21-OCT-2021
BANUBEN	TAHERBHAI	TAHERBHAI	NA	TRUNKWALA	TRUNKWALA	1416 NEAR MOTALA	INDIA	BHARUCH	BHARUCH	392001	IN300513113423	Amount for unclaimed and	225.00	21-OCT-2021
JAYESH	VISHNUBHAI	CHELWANI	NA	TRUNKWALA	TRUNKWALA	SINDHUNAGAR SOCI	INDIA	GUJARAT	BHARUCH	392001	12010600014543	Amount for unclaimed and	225.00	21-OCT-2021
VINODKUMAR	SINGH	CHELWANI	NA	TRUNKWALA	TRUNKWALA	B 50 JYOTI NGR 2	INDIA	GUJARAT	BHARUCH	392001	IN301741249977	Amount for unclaimed and	450.00	21-OCT-2021
JAYESHBHAI	VISHNUBHAI	CHELWANI	NA	TRUNKWALA	TRUNKWALA	28 SINDHUNAGAR	INDIA	GUJARAT	BHARUCH	392001	12013200008103	Amount for unclaimed and	225.00	21-OCT-2021
SONAL	S	GANDHI	NA	TRUNKWALA	TRUNKWALA	E- 22 VIDEOCON	INDIA	GUJARAT	BHARUCH	392001	13016700004303	Amount for unclaimed and	225.00	21-OCT-2021
YAKUB	IBRAHIM	PATEL	IBRAHIM	PATEL	PATEL	A-16 PARSONS	INDIA	GUJARAT	BHARUCH	392001	IN301127166265	Amount for unclaimed and	135.00	21-OCT-2021
HASMIKRBHAI	IBRAHIM	PATEL	IBRAHIM	PATEL	PATEL	DUTT- CHEM ENTER	INDIA	GUJARAT	BHARUCH	393002	12033200001190	Amount for unclaimed and	270.00	21-OCT-2021
RAVIKUMAR	PARMAR	PARMAR	THAKARSHIBHAI	PARMAR	PARMAR	SERVICE PVT SEC	INDIA	GUJARAT	ANKLESHWAR	393002	IN300513152859	Amount for unclaimed and	315.00	21-OCT-2021
BIPINCHANDR	M	SADHU	M	H	SADHU	888, KADVA FALIA	INDIA	GUJARAT	ANKLESHWAR	393110	IN300974114103	Amount for unclaimed and	189.00	21-OCT-2021
ALKBEN	GOMANBHAI	PATEL	GOMANBHAI	BALUBHAI	PATEL	AT UJATYADRA, POST	INDIA	GUJARAT	ANKLESHWAR	394120	IN300974113804	Amount for unclaimed and	270.00	21-OCT-2021
MUKESHBHAI	LALJIBHAI	SAVALIYA	HIRABHAI	SAVALIYA	SAVALIYA	49 MUKATIDHAM	INDIA	GUJARAT	SURAT	394210	IN301741343304	Amount for unclaimed and	450.00	21-OCT-2021
NIRWAL	SUJITKUMAR	SATYAPALSINGH	SATYAPALSINGH	LALSINGH	NIRWAL	45, JANTANAGAR	INDIA	GUJARAT	SURAT	394601	IN300974113137	Amount for unclaimed and	225.00	21-OCT-2021
BHUPENDRA	VASANTLAL	JARIWALA	NA	LALSINGH	NIRWAL	8/1904 SANGHADVI	INDIA	GUJARAT	SURAT	395001	12029900040812	Amount for unclaimed and	198.00	21-OCT-2021
HIMANSHU	NARENDRABHAI	LEKHADIA	NA	LALSINGH	NIRWAL	B/5, KRISHNARAM	INDIA	GUJARAT	SURAT	395001	12043100000456	Amount for unclaimed and	90.00	21-OCT-2021
RAMILABEN	SUBHASHCHANDR	DHAMANNWALA	ISHVERLAL	AMBERAM	JARIWALA	A-16, PARSONS	INDIA	GUJARAT	SURAT	395017	IN302269105590	Amount for unclaimed and	900.00	21-OCT-2021
MAHESH	DAHYALAL	SHAH	DAHYALAL	KAKALDAS	SHAH	306 KALINDI 3RD	INDIA	GUJARAT	SURAT	395002	IN301330178277	Amount for unclaimed and	630.00	21-OCT-2021
NANDWANI	SWETA	SURESHKUMAR	SURESHKUMAR	NA	NA	B 17 A/8 YOGI KRUP	INDIA	GUJARAT	SURAT	395002	IN3013301934024	Amount for unclaimed and	225.00	21-OCT-2021
SANGITABEN	P	VANANI	NA	NA	NA	50, DEVDIEP SOC,	INDIA	GUJARAT	SURAT	395004	12012600000401	Amount for unclaimed and	9.00	21-OCT-2021
ITALIYA	BHARATBHAI	V	NA	NA	NA	A/8 HARIOM SOCIET	INDIA	GUJARAT	SURAT	395004	12013200010183	Amount for unclaimed and	9.00	21-OCT-2021
MORADIA	PRAVINBHAI	ZAVERRBHAI	NA	SHAMJIBHAI	GHOGHARI	344 NARAYAN NAGA	INDIA	GUJARAT	SURAT	395004	12033200021106	Amount for unclaimed and	135.00	21-OCT-2021
PARESH	DAHYALAL	SHAH	DAHYALAL	KAKALDAS	SHAH	PLLOT 106 1ST FLOOR	INDIA	GUJARAT	SURAT	395004	IN301741226039	Amount for unclaimed and	108.00	21-OCT-2021
BHARATBHAI	DAYABHAI	PANCHAL	DAYABHAI	KANTIBHAI	PANCHAL	208, Shree Barshar	INDIA	GUJARAT	SURAT	395006	IN3000951144601	Amount for unclaimed and	315.00	21-OCT-2021
BHAVNABAHE	ASHISH	PANDYA	NA	NA	NA	S/7 NO.63, PLOT NO	INDIA	GUJARAT	SURAT	395006	1204400000149	Amount for unclaimed and	270.00	21-OCT-2021
SHINGALA	JAYESH	CHAUDHARI	NA	NA	NA	12 DIAMOND NAGER	INDIA	GUJARAT	SURAT	395006	12040513126674	Amount for unclaimed and	450.00	21-OCT-2021
MAYANK	DILIP	CHAUDHARI	NA	NA	NA	18 VANDANA ROW	INDIA	GUJARAT	SURAT	395009	12029900042530	Amount for unclaimed and	270.00	21-OCT-2021
YASHWANTIBEN	BHUSHAN	VALA HUF	NA	NA	NA	PLOT NO.94, GR. FLR.	INDIA	GUJARAT	SURAT	395010	12034100004141	Amount for unclaimed and	180.00	21-OCT-2021
SHANKER	BHUSHAN	ARORA	BHUSHAN	OMPRAKASH	ARORA	133 SUYOG NAGAR	INDIA	GUJARAT	SURAT	395017	IN301741093834	Amount for unclaimed and	90.00	21-OCT-2021
DHARMISHETHAM	RATHOD	MOHANSINH	MOHANSINH	GAMHEERSING	RATHOD	FLAT NO 203 KALP	INDIA	GUJARAT	VALSAD	396001	IN300513187178	Amount for unclaimed and	315.00	21-OCT-2021
HIRSHAL	FARSHURAM	PANDIT	NA	NA	NA	ATUL LST GATE BHO	INDIA	GUJARAT	VALSAD	396020	12044700031811	Amount for unclaimed and	63.00	21-OCT-2021
BHANUSHALI	KISHOR	MULJI	BHANUSHALI	MULJI	KANJI	JANDRISONPET K G	INDIA	KARNATAKA	BANGALORE	396195	12033200004045	Amount for unclaimed and	225.00	21-OCT-2021
BISWAJIT	DEY	AMAR	AMAR	KRISHNA	DEY	D 314 OMKAR CO. H	INDIA	GUJARAT	VALSAD	400001	IN3001591027548	Amount for unclaimed and	180.00	21-OCT-2021
SATISHKUMAR	HARIBHAI	KANPARIYA	NA	ASHOK	DEY	BOMBAY BLUE RESTA	INDIA	MAHARASHTRA	MUMBAI	400001	IN300513119655	Amount for unclaimed and	81.00	21-OCT-2021
AKSHAY	KUMAR	ASHOK	ASHOK	KUMAR	DEY	3RD FLOOR, 179, SW	INDIA	MAHARASHTRA	MUMBAI	400002	12041700000080	Amount for unclaimed and	90.00	21-OCT-2021
ASPI	PESI	HODIWALLA	PESI	HODIWALLA	DEY	1405 A PANCHRATNA	INDIA	MAHARASHTRA	MUMBAI	400004	IN300214128969	Amount for unclaimed and	288.00	21-OCT-2021
VIVEK	KUMAR	GOYLE	NA	NA	NA	266, PATEL BLDG. 1	INDIA	MAHARASHTRA	MUMBAI	400004	IN3003602211384	Amount for unclaimed and	45.00	21-OCT-2021
HARISH	CHANDRA	TIWARI	NA	NA	NA	12, DIVAKAR NAVAL	INDIA	MAHARASHTRA	MUMBAI	400005	12016400000584	Amount for unclaimed and	45.00	21-OCT-2021
RAJAN	ONKAR	MAHAJAN	ONKAR	MAHAJAN	ONKAR	QTR NO. 017/D CHITR	INDIA	MAHARASHTRA	MUMBAI	400008	IN3010981019674	Amount for unclaimed and	171.00	21-OCT-2021
PRASHANT	PRABHAKAR	NIKAM	PRABHAKAR	LAXMAN	NIKAM	ROOM NO 48, 2ND	INDIA	MAHARASHTRA	MUMBAI	400012	IN302269112129	Amount for unclaimed and	54.00	21-OCT-2021
ANKUSH	LAXMAN	KALE	NA	NA	NA	SUDAM BHAVAN 92	INDIA	MAHARASHTRA	MUMBAI	400012	12033200013567	Amount for unclaimed and	360.00	21-OCT-2021
FAZAL	IQBAL	NAGANI	NA	NA	NA	A 604 VEENA BEENA	INDIA	MAHARASHTRA	MUMBAI	400015	12033500002196	Amount for unclaimed and	9.00	21-OCT-2021
URMIL	KADYAN	SHAH	NA	NA	NA	Q NO 182/3 BHAGAT	INDIA	MAHARASHTRA	GANGANAGAR	335001	12029900034959	Amount for unclaimed and	360.00	21-OCT-2021
RAHUL	SHREEDHAR	DUHADE	NA	NA	NA	277 BHAVESHWAR V	INDIA	MAHARASHTRA	MUMBAI	400022	12033200004061	Amount for unclaimed and	9.00	21-OCT-2021
SONIA	GANDHI	KUMAR	RAJIV	GANDHI	NA	1104 ASHOK NAGAR	INDIA	MAHARASHTRA	MUMBAI	400022	13041400022083	Amount for unclaimed and	378.00	21-OCT-2021
VIPIN	KRISHNA	KUMAR	KRISHNA	KUMAR	NA	A 706 MT ALPS BHAK	INDIA	MAHARASHTRA	MUMBAI	400037	IN302269100609	Amount for unclaimed and	900.00	21-OCT-2021
RAJESH	KUMAR	P R	RAMKRISHN	PILLAI	NA	C/304 BHANDUP SW	INDIA	MAHARASHTRA	MUMBAI	400042	IN300513129225	Amount for unclaimed and	315.00	21-OCT-2021
KUSH	RAJENDRA	JOSHI	RAJENDRA	GAJANAN	JOSHI	IL and F5 Investments	INDIA	MAHARASHTRA	MUMBAI	400051	IN302871200343	Amount for unclaimed and	450.00	21-OCT-2021
PAWAN	KUMAR	NA	NA	NA	NA	FLAT NO 104 IMUB	INDIA	MAHARASHTRA	MUMBAI	400053	IN300513117098	Amount for unclaimed and	180.00	21-OCT-2021
SUDHA	TEWARI	GAJRAJ	SINGH	SINGH	NA	30-A-3 MANISH LOTU	INDIA	MAHARASHTRA	MUMBAI	400053	12029900002995	Amount for unclaimed and	135.00	21-OCT-2021
ANURUDHA	VISHWAS	LIMAYE	VISHWAS	VISHNU	LIMAYE	7/67 NUTAN ALKA	INDIA	MAHARASHTRA	MUMBAI	400054	IN300214127403	Amount for unclaimed and	900.00	21-OCT-2021
SUSHANT	SUKHDEO	WAGHMARE	SUKHDEO	JAGNINATH	WAGHMARE	NEW/5, JAWHAR	INDIA	MAHARASHTRA	MUMBAI	400062	IN3022691115194	Amount for unclaimed and	18.00	21-OCT-2021
MANILAL	DOSHI	NA	NA	NA	NA	316/5, IIAWAHAR	INDIA	MAHARASHTRA	MUMBAI	400062	130151000001383	Amount for unclaimed and	315.00	21-OCT-2021

SHERNAZ PREETI	N	KAPADIA	NOSHIR	KAPADIA	ORMAX CONSULTANT	INDIA	MAHARASHTRA	MUMBAI	400052	IN3005131801267	Amount for unclaimed and	225.00	21-OCT-2021
JITENDRA	SINHA	MANUDHANE	SHIVNARAYAN	CHOTTURAM	DHEERAJ JAMUNA B	INDIA	MAHARASHTRA	MUMBAI	400064	12039600007209	Amount for unclaimed and	90.00	21-OCT-2021
JYOTI	LADHA	SAW	MADHO	SAW	NO 11 S JAGARDEV Y	INDIA	MAHARASHTRA	MUMBAI	400064	IN3002141239627	Amount for unclaimed and	234.00	21-OCT-2021
AMOL V	SABALE	NA	NA	NA	C-605 CONTRYPARK	INDIA	MAHARASHTRA	MUMBAI	400066	120247700001277	Amount for unclaimed and	225.00	21-OCT-2021
MEGHI	MORARI	SHAH	MORARI	VIRJI	SAHYADRI INAGAR B	INDIA	MAHARASHTRA	MUMBAI	400067	120447700026263	Amount for unclaimed and	36.00	21-OCT-2021
KANAYALAL	HARGOVINDDA	MEHTA	NA	NA	A/6 VEERA SADAN JA	INDIA	MAHARASHTRA	MUMBAI	400067	IN3008881483804	Amount for unclaimed and	450.00	21-OCT-2021
RAKESH	JAYARAM	SHETTY	JAYARAM	ANTHAPPA	BLOCK NO 9,ARIF M	INDIA	MAHARASHTRA	MUMBAI	400071	12019900000496	Amount for unclaimed and	90.00	21-OCT-2021
RAJESH	K	SHAH	VINAYAK	K	H/1 GAURI SHANKAR	INDIA	MAHARASHTRA	MUMBAI	400078	1202290002588	Amount for unclaimed and	45.00	21-OCT-2021
SHIVENDRA	MISHRA	SHINDE	KALI	PRAKASH	FLAT NO.12 B WING	INDIA	MAHARASHTRA	MUMBAI	400080	120447700013111	Amount for unclaimed and	18.00	21-OCT-2021
MANISH	KUMAR	SHINDE	KAMAKHYA	PRASAD	12/103 KAMDHENU	INDIA	MAHARASHTRA	MUMBAI	400084	IN301741330807	Amount for unclaimed and	360.00	21-OCT-2021
MILIND	VASANT	AHUJA	VASANT	SHINDE	301 VIVEK NEW TILA	INDIA	MAHARASHTRA	MUMBAI	400089	IN302236120304	Amount for unclaimed and	45.00	21-OCT-2021
RAJESHCHANDAN	CHHALOTRE	NA	BALDEVKRISHN	AHUJA	9/C/19 ELITE APART	INDIA	MAHARASHTRA	MUMBAI	400092	12019300002868	Amount for unclaimed and	900.00	21-OCT-2021
RICHA	KUMAR	RAMAMURTHY	NA	NA	FLAT E/201 GOKUL	INDIA	MAHARASHTRA	MUMBAI	400103	12029900000003	Amount for unclaimed and	27.00	21-OCT-2021
KRISHNA	DEVI	RAVINDER	AENUGU	REDDY	B-702 VASANT MAR	INDIA	MAHARASHTRA	MUMBAI	400201	IN301022214353	Amount for unclaimed and	225.00	21-OCT-2021
NARANGIKAR	RAJENDRA	SHANKAR	NARANGIKAR	SHANKAR	FLAT NO 405, BUILD	INDIA	MAHARASHTRA	THANE	400601	IN301549143782	Amount for unclaimed and	900.00	21-OCT-2021
SUNIL	SADASHIV	KUBAL	SADASHIV	GOVIND	RAVI UDAY SOCIETY	INDIA	MAHARASHTRA	THANE	400602	IN301774109083	Amount for unclaimed and	225.00	21-OCT-2021
RAJESH	SHANKERLAL	PANJWANI	NA	NA	203 MATRI DAFFOD	INDIA	MAHARASHTRA	THANE	400606	12033200013060	Amount for unclaimed and	270.00	21-OCT-2021
RAKESH	KUMAR	YADAV	M	I	SVC C-06 AIR FORCE	INDIA	MAHARASHTRA	THANE	400612	120447700038631	Amount for unclaimed and	126.00	21-OCT-2021
RAUBYA	M	I	BUSTANI	I	NADIM APPARTMENT	INDIA	MAHARASHTRA	THANE	400612	IN300513147100	Amount for unclaimed and	225.00	21-OCT-2021
MALATHIRAO	SUBBARAO	KAKANAVARAM	SUBBARAO	KV	B-62 SUDARSHAN P	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	120447700022271	Amount for unclaimed and	36.00	21-OCT-2021
MANSI	JIGAR	TRIVEDI	NA	NA	FLAT NO.71/72, KUB	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN3003978101724	Amount for unclaimed and	45.00	21-OCT-2021
GOVINDA	RAO	THANDOLE	RAMA	RAOTHANDOLE	A-401. SREEJEE PLAZ	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	12033200009924	Amount for unclaimed and	45.00	21-OCT-2021
SANTOSH	SHANKAR	BAPARDEKAR	NA	NA	FLAT NO -104 SHRI	INDIA	MAHARASHTRA	THANE	401107	1201850000220	Amount for unclaimed and	90.00	21-OCT-2021
AIYAJ	BHUPATRAI	DOSHI	NA	NA	103 / C-29, SECTOR	INDIA	MAHARASHTRA	THANE	401107	12033200018833	Amount for unclaimed and	180.00	21-OCT-2021
SAIADALI	PYARALI	MOMIN	NA	NA	A-3/43 BROADWAY	INDIA	MAHARASHTRA	THANE	401201	12013200003625	Amount for unclaimed and	675.00	21-OCT-2021
MIRUPAMA	NARAYAN	SHIRODKAR	NA	NA	GITGOVIND B-WING	INDIA	MAHARASHTRA	THANE	401202	12029900035447	Amount for unclaimed and	180.00	21-OCT-2021
MARGARET V	DHANESWAR	DAS	VICTOR	DSOUZA	AT GODSAY DREAM	INDIA	MAHARASHTRA	THANE	401202	12033200003466	Amount for unclaimed and	45.00	21-OCT-2021
BISWAJIT	HITESH	DAMANIA	NA	NA	A/201 VISHRANTI AR	INDIA	MAHARASHTRA	THANE	401202	12033200003466	Amount for unclaimed and	180.00	21-OCT-2021
MONA	HITESH	DAMANIA	NA	NA	A-304 SHANTI JAIN T	INDIA	MAHARASHTRA	THANE	401202	12033200003466	Amount for unclaimed and	45.00	21-OCT-2021
SANDEEP	CHANDRANANT	DANDEKAR	CHANDRANAN	NILKANTH	SWARNDEEP PLOT N	INDIA	MAHARASHTRA	PALGHAR	401404	IN3005131158600	Amount for unclaimed and	360.00	21-OCT-2021
PRIVA	SATISH	SHINDE	NA	NA	KSHITIJ VIDHYA NAG	INDIA	MAHARASHTRA	PALGHAR	401404	12033200001916	Amount for unclaimed and	180.00	21-OCT-2021
SUVARNA	GANPAT	PATIL	NA	NA	A-05 MAHKAWATI H	INDIA	MAHARASHTRA	ALIBAG	402201	12013200013421	Amount for unclaimed and	477.00	21-OCT-2021
AIYAJ	BASTIMAL	JAIN	MAROTRAO	PATIL	AT NEAR PIMPALPAR	INDIA	MAHARASHTRA	ALIBAG	402301	IN300513158734	Amount for unclaimed and	162.00	21-OCT-2021
DAGADU	PANDURANG	DALAVI	PANDURANG	BABAJI	VADER ESTATE RAM	INDIA	MAHARASHTRA	ALIBAG	402301	IN300513162722	Amount for unclaimed and	90.00	21-OCT-2021
MAYA	UDAY	DESAI	MR	UDAY	GOA UDAY PROVISIO	INDIA	GOA	PANAJI	403001	IN3003601005104	Amount for unclaimed and	45.00	21-OCT-2021
ALDRICH	FABIAN	GONSALVES	NA	NA	10-D GOVERNMENT	INDIA	GOA	PANAJI	403001	12038400004604	Amount for unclaimed and	225.00	21-OCT-2021
RAJIV	NANDAN	SINGH	BRENDR	PRASAD	ASST MANAGER RITE	INDIA	GOA	PANAJI	403001	IN300513163718	Amount for unclaimed and	855.00	21-OCT-2021
SUBHASH	MADHAV	UMARJE	MADHAV	DINKAR	AT AMARKHOREM K	INDIA	GOA	PANAJI	403401	IN301926308203	Amount for unclaimed and	45.00	21-OCT-2021
MUKESH	KUMAR	SHRIVASTAVA	NA	NA	WEST WING DIGITAL	INDIA	GOA	MARGAON	403601	12029900025183	Amount for unclaimed and	450.00	21-OCT-2021
RAMAN	KUMAR	PUNDALIK	PAI	SHASHIGIRI	WEST WING DIGITA	INDIA	GOA	MARGAON	403601	12029900037095	Amount for unclaimed and	135.00	21-OCT-2021
RAMRESH	SREEJITH	BABU	NAYANA	NAYANA	NEELSHWAR APTS	INDIA	GOA	MARGAON	403601	IN3002391229153	Amount for unclaimed and	90.00	21-OCT-2021
SUHAS	PARSHURAM	PATIL	BALAN	BALAN	NAVODAYA VIDHYAL	INDIA	GOA	MARGAON	403702	IN300239109787	Amount for unclaimed and	585.00	21-OCT-2021
JASWANT	SINGH	KRISHNIA	NA	NA	B2 1 POLICE QTRS	INDIA	GOA	MARGAON	403706	12029900036521	Amount for unclaimed and	18.00	21-OCT-2021
ASHALATA	MACHINDRA	NEHAVE	MAHADEV	NAMIDEV	OAK LEAF TEAK FUR	INDIA	GOA	MARGAON	403707	12035000003407	Amount for unclaimed and	9.00	21-OCT-2021
SANJEEV	KUMAR	SHARMA	PRABHU	NARAYAN	214 A VARUNAPURI	INDIA	GOA	MARGAON	403802	IN301741408728	Amount for unclaimed and	225.00	21-OCT-2021
KAVITA	SHARAD	KALEKAR	NA	NA	HEAD LAND SADA M	INDIA	GOA	VASCO DA GAMA	403804	IN30174107968	Amount for unclaimed and	180.00	21-OCT-2021
SUDHIR	RAMCHANDRA	DESHPANDE	RAMCHANDRA	RAMCHANDRA	ANUBANDHA PLOT 2	INDIA	MAHARASHTRA	PANVEL	410201	12013200007129	Amount for unclaimed and	9.00	21-OCT-2021
VIKAS	NANDKUMAR	KALE	NA	NA	FLAT NO B 10 PLOT	INDIA	MAHARASHTRA	PUNE	411026	IN3005131539679	Amount for unclaimed and	612.00	21-OCT-2021
JADHAV	MAHENDRA	BHAGUJI	JADHAV	BHAGUJI	01- INDRANIL CHS, P	INDIA	MAHARASHTRA	PANVEL	410210	12071000000982	Amount for unclaimed and	90.00	21-OCT-2021
ANITA	VASANT	BHUTADE	NA	GANUJI	ROOM NO 26 YASHA	INDIA	MAHARASHTRA	PANVEL	410401	IN3002801051784	Amount for unclaimed and	180.00	21-OCT-2021
RITA	LAXMIKANT	BHUTADA	NA	NA	A/P- NARAYANGAON	INDIA	MAHARASHTRA	PANVEL	410504	12017700002022	Amount for unclaimed and	45.00	21-OCT-2021
HEENA	RUPAREL	KHIRE	KISHOR	KHIRE	45/46 RAVIVAR PETH	INDIA	MAHARASHTRA	PUNE	411002	120447700051233	Amount for unclaimed and	234.00	21-OCT-2021
AVINASH	HARI	KHIRE	HARI	SHRIDHAR	818/78 BHAWANI PET	INDIA	MAHARASHTRA	PUNE	411002	IN3005131634734	Amount for unclaimed and	180.00	21-OCT-2021
NIKHIL	BANDIWADEKAR	MADHAV	MADHAV	VITTHAL	759/33 RAJAT APTS	INDIA	MAHARASHTRA	PUNE	411004	IN302236111259	Amount for unclaimed and	306.00	21-OCT-2021
MADHUKAR	VASUDEO	PARANJPE	VASUDEO	VITTHAL	759/58 VRUDHAVAN	INDIA	MAHARASHTRA	PUNE	411004	IN3002141294068	Amount for unclaimed and	450.00	21-OCT-2021
AJIT	RATANKUMAR	RATHI	NA	NA	C/O M M DHOOT RA	INDIA	MAHARASHTRA	PUNE	411004	IN300513170634	Amount for unclaimed and	225.00	21-OCT-2021

SHANTANU	DAITRAYA	BADHE	NA	SHANTASADAN TANJ INDIA	MAHARASHTRA	PUNE	411005	12029900008220	Amount for unclaimed and	90.00	21-OCT-2021
SANDEEP	MOTILAL	JAIN	NA	SAGAI SAREES LAXMI INDIA	MAHARASHTRA	PUNE	411006	12015800001218	Amount for unclaimed and	180.00	21-OCT-2021
DEEPTI	DEEPAK	JAGTAP	NA	FLAT NO 497 BUILD INDIA	MAHARASHTRA	PUNE	411006	12018600002533	Amount for unclaimed and	27.00	21-OCT-2021
AJIT	VASANTRAO	PATIL	NA	10 KASTURKUNU B 7 INDIA	MAHARASHTRA	PUNE	411007	12037900002881	Amount for unclaimed and	450.00	21-OCT-2021
SANGITA	MAHADEO	NIMBALKAR	NA	ARANYESHWAR PARK INDIA	MAHARASHTRA	PUNE	411009	12071000000744	Amount for unclaimed and	180.00	21-OCT-2021
RAJESH	DESHPANDE	PANBHAKARRI	NA	PRABHAKAR DESHPANDE INDIA	MAHARASHTRA	PUNE	411009	12071000000744	Amount for unclaimed and	9.00	21-OCT-2021
ARCHANA	CHANDUJAL	PANKHAWALA	C	184 RASTA NAGAR A INDIA	MAHARASHTRA	PUNE	411011	1203005131509104	Amount for unclaimed and	90.00	21-OCT-2021
SUNITA	KISHOR	KHOT	NA	G/O L I MAHAKWAD INDIA	MAHARASHTRA	PUNE	411013	12031330175345	Amount for unclaimed and	450.00	21-OCT-2021
ARCHANA	GAUTAM	SHIVABA	NA	W/O JWO RAKESH K INDIA	MAHARASHTRA	PUNE	411014	120132000007331	Amount for unclaimed and	90.00	21-OCT-2021
LAKHAN	SINGH	SRINIVAS	NA	A 1 101 LUNKAD GO INDIA	MAHARASHTRA	PUNE	411015	12029900046568	Amount for unclaimed and	225.00	21-OCT-2021
SHEKHAR	BHAGWANRAO	VARKHADE	SHRI	GREE RECORDS DIGH INDIA	MAHARASHTRA	PUNE	411015	120300513172647	Amount for unclaimed and	162.00	21-OCT-2021
PARAG	BHALCHANDRA	KORE	NA	VASANT PRABHA ARI INDIA	MAHARASHTRA	PUNE	411016	1203017741066668	Amount for unclaimed and	63.00	21-OCT-2021
CHANDRAKALA	LAXMAN	KHURUD	NA	22/24 B SHREE NIWA INDIA	MAHARASHTRA	PUNE	411017	12033200026430	Amount for unclaimed and	225.00	21-OCT-2021
ARVIND	LAXMAN	HARALE	NA	A5 H 4 COLONY PUN INDIA	MAHARASHTRA	PUNE	411018	12031666111098	Amount for unclaimed and	45.00	21-OCT-2021
K	BALASUBRAMANIAN	NA	NA	4 SAMADHAN CHAL INDIA	MAHARASHTRA	PUNE	411019	12013300000431	Amount for unclaimed and	90.00	21-OCT-2021
POPAT	SAJANRAO	BHISE	NA	FLAT NO 3, SHEVALE INDIA	MAHARASHTRA	PUNE	411020	12031098102162	Amount for unclaimed and	90.00	21-OCT-2021
MIRANJAN	RAJARAM	SHITOLE	NA	S NO 25/4/6, PIMPLE INDIA	MAHARASHTRA	PUNE	411027	12044700013388	Amount for unclaimed and	36.00	21-OCT-2021
DASHRATT	MARUTI	SHIRWALE	NA	SURVEY NO 13, SHIT INDIA	MAHARASHTRA	PUNE	411028	12017500001214	Amount for unclaimed and	18.00	21-OCT-2021
JITENDRA	SHYAM	YEOLE	NA	NIRMAL TOWER SHIR INDIA	MAHARASHTRA	PUNE	411028	1201774121599	Amount for unclaimed and	180.00	21-OCT-2021
PABU	KUMAR	SINGH	NA	FLAT NO 14 NIKASH INDIA	MAHARASHTRA	PUNE	411029	12029900036410	Amount for unclaimed and	99.00	21-OCT-2021
DHARMESH	KUMAR	SINGH	NA	46 ED AF NEW PROJ INDIA	MAHARASHTRA	PUNE	411032	12029900002415	Amount for unclaimed and	126.00	21-OCT-2021
SANJAY	KUMAR	GUPTA	NA	SMG-190 B NP AREA INDIA	MAHARASHTRA	PUNE	411032	12033200044479	Amount for unclaimed and	81.00	21-OCT-2021
PAVAN	KUMAR	ARORA	NA	JWO 494 MOF C/O 2 INDIA	MAHARASHTRA	PUNE	411033	12032164102983	Amount for unclaimed and	180.00	21-OCT-2021
AJAY	DHARMADHARI	ASHOK	NA	GANESHWAR HOUSE INDIA	MAHARASHTRA	PUNE	411033	120301741385904	Amount for unclaimed and	90.00	21-OCT-2021
SATISH	NARAYAN	JAGTAP	NA	BLDG NO 4 7 FLAT M INDIA	MAHARASHTRA	PUNE	411033	12031774107016	Amount for unclaimed and	153.00	21-OCT-2021
VAISHALI	UMESH	BELHE	NA	BELTIKA NAGAR THE INDIA	MAHARASHTRA	PUNE	411033	12029900028901	Amount for unclaimed and	27.00	21-OCT-2021
ARE	VASUDEO	KRISHNAJI	NA	S NO 110/1/A SHETA INDIA	MAHARASHTRA	PUNE	411038	12010900005747	Amount for unclaimed and	135.00	21-OCT-2021
RAJIV	PORWAL	RAJENDRA	NA	FLAT NO 5 MADHU N INDIA	MAHARASHTRA	PUNE	411038	12029900012151	Amount for unclaimed and	90.00	21-OCT-2021
VISHAL	ASHOK	CHAND	ASHOK	C 804 KAPIL ABHUAJ INDIA	MAHARASHTRA	PUNE	411038	1203005131534400	Amount for unclaimed and	108.00	21-OCT-2021
KIRAN	CHANDRAKANT	WAGAJ	NA	DHAYARI PHATA KHA INDIA	MAHARASHTRA	PUNE	411041	120301774105381	Amount for unclaimed and	54.00	21-OCT-2021
SHAGUFTA	SULTANA	S SHAIKH	M	G POOJA PRIDE LAGA INDIA	MAHARASHTRA	PUNE	411041	12018600002276	Amount for unclaimed and	270.00	21-OCT-2021
SHETE	AMBIDAS	KISAN	NA	FLAT NO 20 MAC TER INDIA	MAHARASHTRA	PUNE	411042	1203005131704754	Amount for unclaimed and	216.00	21-OCT-2021
MAYURESH	VASANT	SAHASTRABUDH	NA	S NO 20/1 PUNAMI INDIA	MAHARASHTRA	PUNE	411043	120300513135376	Amount for unclaimed and	63.00	21-OCT-2021
SLUDHIR	TRIMBAK	JAGDALE	TRIMBAK	9/3, L.I.G. COLONY, SINDIA	MAHARASHTRA	PUNE	411044	1203000000196	Amount for unclaimed and	63.00	21-OCT-2021
MAHESH	NARAYANARAO	DESHPANDE	NA	SHRIRAM GARDEN A INDIA	MAHARASHTRA	PUNE	411046	12030214128297	Amount for unclaimed and	171.00	21-OCT-2021
SATISH	VASANT	DHARWADKAR	V	SURVEY NO 18 SUKHS INDIA	MAHARASHTRA	PUNE	411046	1203236112315	Amount for unclaimed and	90.00	21-OCT-2021
PRIVANKA	A	PHADTARE	R	G 16 SHREE RAM SA INDIA	MAHARASHTRA	PUNE	411048	12032269108422	Amount for unclaimed and	90.00	21-OCT-2021
MIHIR	PRAKASH	SHINDE	NA	FLAT NO 17-1/B-1, SUND INDIA	MAHARASHTRA	PUNE	411051	120300214127272	Amount for unclaimed and	72.00	21-OCT-2021
LALIT	ARVIND	CHAVAN	NA	D/4 SAI ANAND PARK INDIA	MAHARASHTRA	PUNE	411052	12029900027719	Amount for unclaimed and	27.00	21-OCT-2021
SANGEETA	SHIROLE	CHAVAN	NA	866, DHARMAPURI A INDIA	MAHARASHTRA	DEHU ROAD CAMIT	412803	12031774135655	Amount for unclaimed and	18.00	21-OCT-2021
NA'SEEMA	RAJESAB	PATEL	NA	SHWNERI BAVDHAN INDIA	MAHARASHTRA	DEHU ROAD CAMIT	412803	12031774135655	Amount for unclaimed and	315.00	21-OCT-2021
PRATIBHA	KISHOR	KALANTRI	NA	BHARATI VIDYAPEET INDIA	MAHARASHTRA	SOLAPUR	412805	12030513177852	Amount for unclaimed and	900.00	21-OCT-2021
LAXMI	NAGESH	KANDIKATIA	NA	1703 RAMWADI POL INDIA	MAHARASHTRA	SOLAPUR	413001	12033500002447	Amount for unclaimed and	450.00	21-OCT-2021
RAHUL	DNYANDEO	SALUNKHE	NA	45/4 SAMRAT CHOW INDIA	MAHARASHTRA	SOLAPUR	413002	12010900022477	Amount for unclaimed and	180.00	21-OCT-2021
UMESH	CHANDRAKANT	BHUNJE	NA	26/69/C VINKAR GR INDIA	MAHARASHTRA	SOLAPUR	413005	12031774142565	Amount for unclaimed and	18.00	21-OCT-2021
POTE	SUBHASH	KHANDU	NA	SIDHESHWAR GALLI INDIA	MAHARASHTRA	SOLAPUR	413102	12044500001030	Amount for unclaimed and	225.00	21-OCT-2021
NILIMA	RAIKUMAR	ZARGAD	NA	MALEGAON BK BARR INDIA	MAHARASHTRA	SOLAPUR	413102	12044700002518	Amount for unclaimed and	45.00	21-OCT-2021
CHOUGULE	YESHWANT	BHAGWAN	CHOUGULE	AT POST MORGAEON, INDIA	MAHARASHTRA	SOLAPUR	413115	12032269114361	Amount for unclaimed and	36.00	21-OCT-2021
SUJATA	LAXMAN	MALI	NA	JANHAVI PILOT NO 14 INDIA	MAHARASHTRA	SOLAPUR	413303	12033200024009	Amount for unclaimed and	27.00	21-OCT-2021
MUSHTAK	SYED	HUSSAINI	NA	91/5, CHAUGULE GAL INDIA	MAHARASHTRA	PANDHARPUR	413305	12032269118294	Amount for unclaimed and	54.00	21-OCT-2021
UMBRAJ	BALBHIM	MANE	NA	HOUSE NO. 26/1706 INDIA	MAHARASHTRA	OSMANABAD	413501	12028900002818	Amount for unclaimed and	270.00	21-OCT-2021
PARAS	BHICKCHAND	LODHA	NA	SAWAR GALLI NR. M INDIA	MAHARASHTRA	OSMANABAD	413501	12028900003141	Amount for unclaimed and	900.00	21-OCT-2021
SHANKARRAO	SAWANT	HUF	NA	NEAR SAI HOTEL TA, INDIA	MAHARASHTRA	OSMANABAD	413501	12028900003328	Amount for unclaimed and	45.00	21-OCT-2021
KAKI	MRUTYUNJAYA	NAGANAH	NA	MAIN ROAD, KALAM INDIA	MAHARASHTRA	LATUR	413512	12044500000395	Amount for unclaimed and	450.00	21-OCT-2021
ARCHANA	BHALCHANDRA	PATIL	NA	AKSHAY NAGAR OLD INDIA	MAHARASHTRA	LATUR	413512	12024700001187	Amount for unclaimed and	90.00	21-OCT-2021
PRAMOD	TUKARAM	DARKASE	NA	AMBE JOGAR ROAD INDIA	MAHARASHTRA	LATUR	413512	12033200003049	Amount for unclaimed and	900.00	21-OCT-2021
SUNIL	HARIHARAYAN	LOHIYA	NA	G/O SUDHAKAR KOK INDIA	MAHARASHTRA	LATUR	413512	12033200006151	Amount for unclaimed and	540.00	21-OCT-2021
DOKE	DEEPI	DOKE	NA	TYPE 3 Q NO 5 SHANG INDIA	MAHARASHTRA	LATUR	413512	12037900000556	Amount for unclaimed and	90.00	21-OCT-2021
CHANDRASHHEKALA	NA	NA	NA	BEHIND RAMDEV/BA INDIA	MAHARASHTRA	LATUR	413512	12044700016792	Amount for unclaimed and	9.00	21-OCT-2021
				VASANTRAO	MAHARASHTRA	LATUR	413512	12044700011343	Amount for unclaimed and	45.00	21-OCT-2021
				NEAR NARKHARE GA INDIA	MAHARASHTRA	LATUR	413531	12030280102998	Amount for unclaimed and	585.00	21-OCT-2021
				C/O STATE BANK OF INDIA	MAHARASHTRA	LATUR	413605	12044700000883	Amount for unclaimed and	180.00	21-OCT-2021

MAHENDRA	MAHENDRA	CHUNILAL	CHUNILAL	RAMCHAND	GUGALE	BHAGWATIPUR TAL	INDIA	MAHARASHTRA	SHIRAMPUR	413710	IN3005131413623	Amount for unclaimed and	45.00	21-OCT-2021
CHANDANSHIN	CHANDANSHIN	CHANDANSHIN	CHANDANSHIN	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	413801	IN3005131413623	Amount for unclaimed and	216.00	21-OCT-2021
PARESH	PARESH	LODHARA	LODHARA	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	413801	IN3005131679944	Amount for unclaimed and	45.00	21-OCT-2021
MAHAVIR	MAHAVIR	LUNIYA	LUNIYA	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	414001	IN3005131679944	Amount for unclaimed and	27.00	21-OCT-2021
JALINDRA	JALINDRA	BANAKAR	BANAKAR	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	414001	IN3005131679944	Amount for unclaimed and	261.00	21-OCT-2021
VIDHYA	VIDHYA	KHARAT	KHARAT	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	414001	IN3005131679944	Amount for unclaimed and	198.00	21-OCT-2021
WAGHOLE	WAGHOLE	WAGHOLE	WAGHOLE	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	415001	IN3005131679944	Amount for unclaimed and	225.00	21-OCT-2021
MANISH	MANISH	UDHANI	UDHANI	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	415001	IN3005131679944	Amount for unclaimed and	540.00	21-OCT-2021
BABURAO	BABURAO	KADAM	KADAM	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	415206	IN3005131679944	Amount for unclaimed and	180.00	21-OCT-2021
VISHNU	VISHNU	MANE	MANE	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	415313	IN3005131679944	Amount for unclaimed and	90.00	21-OCT-2021
PATIL	PATIL	ANANDRAO	ANANDRAO	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	415604	IN3005131679944	Amount for unclaimed and	27.00	21-OCT-2021
BALRAJ	BALRAJ	MINERKAR	MINERKAR	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	415612	IN3005131679944	Amount for unclaimed and	27.00	21-OCT-2021
VIJAY	VIJAY	GUDEKAR	GUDEKAR	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	402106	IN3005131679944	Amount for unclaimed and	171.00	21-OCT-2021
JITENDRA	JITENDRA	SAWANT	SAWANT	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	415639	IN3005131679944	Amount for unclaimed and	18.00	21-OCT-2021
MAHENDRA	MAHENDRA	SINGH	SINGH	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	415639	IN3005131679944	Amount for unclaimed and	360.00	21-OCT-2021
RAJ	RAJ	PATNE	PATNE	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	415710	IN3005131679944	Amount for unclaimed and	90.00	21-OCT-2021
YOGESH	YOGESH	MOHITE	MOHITE	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416001	IN3005131679944	Amount for unclaimed and	54.00	21-OCT-2021
ANAND	ANAND	DHAVALE	DHAVALE	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416003	IN3005131679944	Amount for unclaimed and	900.00	21-OCT-2021
DATTARAJ	DATTARAJ	KUKADE	KUKADE	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416007	IN3005131679944	Amount for unclaimed and	279.00	21-OCT-2021
UMESH	UMESH	BHOSALE	BHOSALE	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416008	IN3005131679944	Amount for unclaimed and	9.00	21-OCT-2021
YUSUF	YUSUF	FARAS	FARAS	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416101	IN3005131679944	Amount for unclaimed and	45.00	21-OCT-2021
SANJAY	SANJAY	BALLU	BALLU	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416106	IN3005131679944	Amount for unclaimed and	45.00	21-OCT-2021
SUDASHAN	SUDASHAN	CHOUGULE	CHOUGULE	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416115	IN3005131679944	Amount for unclaimed and	9.00	21-OCT-2021
RAJENDRA	RAJENDRA	MALI	MALI	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416115	IN3005131679944	Amount for unclaimed and	72.00	21-OCT-2021
TUKARAM	TUKARAM	POWAR	POWAR	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416204	IN3005131679944	Amount for unclaimed and	180.00	21-OCT-2021
SUBHASH	SUBHASH	MARUTI	MARUTI	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416213	IN3005131679944	Amount for unclaimed and	135.00	21-OCT-2021
DEEPAK	DEEPAK	BAPURAO	BAPURAO	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416405	IN3005131679944	Amount for unclaimed and	225.00	21-OCT-2021
KULDEEP	KULDEEP	SIDDAPPA	SIDDAPPA	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416408	IN3005131679944	Amount for unclaimed and	180.00	21-OCT-2021
NAVDEE	NAVDEE	HANGAD	HANGAD	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416410	IN3005131679944	Amount for unclaimed and	9.00	21-OCT-2021
MILUTAJ	MILUTAJ	DASTAGIR	DASTAGIR	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416416	IN3005131679944	Amount for unclaimed and	27.00	21-OCT-2021
SHIVKUMAR	SHIVKUMAR	MALLAPPA	MALLAPPA	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416502	IN3005131679944	Amount for unclaimed and	450.00	21-OCT-2021
SOMANGOU	SOMANGOU	RAVAGOUNDA	RAVAGOUNDA	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	416502	IN3005131679944	Amount for unclaimed and	180.00	21-OCT-2021
DHARMU	DHARMU	VITHAL	VITHAL	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	421001	IN3005131679944	Amount for unclaimed and	225.00	21-OCT-2021
VIJAYA	VIJAYA	GADGIL	GADGIL	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	421101	IN3005131679944	Amount for unclaimed and	90.00	21-OCT-2021
KAVITA	KAVITA	CHANDURKAR	CHANDURKAR	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	400602	IN3005131679944	Amount for unclaimed and	306.00	21-OCT-2021
SANTOSH	SANTOSH	BHARAT	BHARAT	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	421204	IN3005131679944	Amount for unclaimed and	90.00	21-OCT-2021
MINAKSHI	MINAKSHI	DARGAR	DARGAR	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	421306	IN3005131679944	Amount for unclaimed and	225.00	21-OCT-2021
DARSHAN	DARSHAN	RAKESH	RAKESH	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	421311	IN3005131679944	Amount for unclaimed and	27.00	21-OCT-2021
CHANDRASHEKHAR	CHANDRASHEKHAR	LOLAP	LOLAP	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	421503	IN3005131679944	Amount for unclaimed and	315.00	21-OCT-2021
PAVAN	PAVAN	RATANLALJI	RATANLALJI	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422001	IN3005131679944	Amount for unclaimed and	900.00	21-OCT-2021
MANGESH	MANGESH	GORAKHNATH	GORAKHNATH	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422001	IN3005131679944	Amount for unclaimed and	54.00	21-OCT-2021
PANKAJ	PANKAJ	KANTILAL	KANTILAL	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422003	IN3005131679944	Amount for unclaimed and	63.00	21-OCT-2021
MAHESH	MAHESH	BALWANT	BALWANT	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422003	IN3005131679944	Amount for unclaimed and	180.00	21-OCT-2021
SACHIN	SACHIN	PREMCHAND	PREMCHAND	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422003	IN3005131679944	Amount for unclaimed and	45.00	21-OCT-2021
UJJAWALA	UJJAWALA	DILIP	DILIP	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422003	IN3005131679944	Amount for unclaimed and	45.00	21-OCT-2021
KAUSALYA	KAUSALYA	BABULAL	BABULAL	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422003	IN3005131679944	Amount for unclaimed and	360.00	21-OCT-2021
AARTI	AARTI	ANAND	ANAND	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422003	IN3005131679944	Amount for unclaimed and	180.00	21-OCT-2021
APARNA	APARNA	NIRANJAN	NIRANJAN	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422005	IN3005131679944	Amount for unclaimed and	9.00	21-OCT-2021
SANJAYKUMAR	SANJAYKUMAR	PATIL	PATIL	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422007	IN3005131679944	Amount for unclaimed and	45.00	21-OCT-2021
RAKESH	RAKESH	SUDHAKAR	SUDHAKAR	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422007	IN3005131679944	Amount for unclaimed and	45.00	21-OCT-2021
REKHA	REKHA	ANIL	ANIL	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422007	IN3005131679944	Amount for unclaimed and	135.00	21-OCT-2021
SARALA	SARALA	POPAT	POPAT	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422008	IN3005131679944	Amount for unclaimed and	225.00	21-OCT-2021
ASHOK	ASHOK	MADHAVRAO	MADHAVRAO	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422008	IN3005131679944	Amount for unclaimed and	252.00	21-OCT-2021
BALWANT	BALWANT	JAGANNATH	JAGANNATH	CHANDANSHIN	CHANDANSHIN	SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	422008	IN3005131679944	Amount for unclaimed and	90.00	21-OCT-2021

NITIN	PANDURANG	SHELAR	NA	INDIA	A/P, N41/V42/15/12	MAHARASHTRA	NASIK	422009	12029900047326	Amount for unclaimed and	126.00	21-OCT-2021
SHANTARAM	GANGADHAR	KASAR	NA	INDIA	AT POST PATHARDI	MAHARASHTRA	NASIK	422010	12029900048514	Amount for unclaimed and	90.00	21-OCT-2021
JAYDEEP	BHARAT	DESHMUKH	NA	INDIA	BHARTAVAN BUNGLI	MAHARASHTRA	NASIK	422013	12023000000868	Amount for unclaimed and	180.00	21-OCT-2021
BHASKAR	SHIVRAM	STABLE	NA	INDIA	ROOM NO. 7, TULSHI	MAHARASHTRA	NASIK	422101	12010907001198	Amount for unclaimed and	270.00	21-OCT-2021
MUKESH	RAMANAND	PASBODA	NA	INDIA	G-64 GANDHINAGAR	MAHARASHTRA	NASIK	422101	12013200014054	Amount for unclaimed and	945.00	21-OCT-2021
SANJAY	NANABHAU	ROKADI	NA	INDIA	FLAT NO. 1, DIVYASHI	MAHARASHTRA	NASIK	422101	12017502000625	Amount for unclaimed and	180.00	21-OCT-2021
KUSUM	RAJENDRAPRA	MANTRI	NA	INDIA	GURUDUTTA NAGAR	MAHARASHTRA	NASIK	422101	1202000000772	Amount for unclaimed and	90.00	21-OCT-2021
WANGESH	RAJANIKANT	SHAH	NA	INDIA	FLAT NO. 4, SHILPRA	MAHARASHTRA	NASIK	422101	12023000002284	Amount for unclaimed and	9.00	21-OCT-2021
ABHAY	RAGHUNATH	GAIDHANI	NA	INDIA	UGANADHAR, BHABAL	MAHARASHTRA	NASIK	422101	12025700000391	Amount for unclaimed and	18.00	21-OCT-2021
MINI	PRASAD	MINI	NA	INDIA	QTR.NO.3113 TYPE	MAHARASHTRA	NASIK	422207	12020000000333	Amount for unclaimed and	135.00	21-OCT-2021
HARI	PRAKASH	BHIRGU	NA	INDIA	TYPE A- 3173 HAL	MAHARASHTRA	NASIK	422207	12020000000525	Amount for unclaimed and	450.00	21-OCT-2021
KARAMPAL	SINGH	DEVKULE	NA	INDIA	AT/P NIPHAD TAL	MAHARASHTRA	NASIK	422301	12033200026953	Amount for unclaimed and	36.00	21-OCT-2021
DEVIDAS	AVTARSINGH	W	WARYAMSINGJ	INDIA	FL NO 8 SHV ARADH	MAHARASHTRA	NASIK	422401	12018600000171	Amount for unclaimed and	63.00	21-OCT-2021
OBEROI	JAWAHIR	PARMAR	NA	INDIA	A/P GHOTI, GHOTI	MAHARASHTRA	NASIK	422401	12018600000171	Amount for unclaimed and	180.00	21-OCT-2021
KANCHAN	ALKA	SUDAM	NA	INDIA	MATHALAXMI COLON	MAHARASHTRA	NASIK	422601	12029900003570	Amount for unclaimed and	36.00	21-OCT-2021
SADGIR	VITHAL	KARPE	NA	INDIA	449 CHAITANYA NA	MAHARASHTRA	NASIK	422605	12033500000456	Amount for unclaimed and	45.00	21-OCT-2021
MADHAVI	SOMNATH	PANDHARE	NA	INDIA	GHULEWADI INDRAJ	MAHARASHTRA	NASIK	422605	12033500000456	Amount for unclaimed and	225.00	21-OCT-2021
SUJEET	SITARAM	PAWASE	NA	INDIA	AT POST HAVARGAON	MAHARASHTRA	NASIK	422605	12033500000456	Amount for unclaimed and	9.00	21-OCT-2021
BHASKAR	SITARAM	MUTHA	RUPCHAND	INDIA	F.C.I. ROAD, VIVEKA	MAHARASHTRA	NASIK	423104	12032269118227	Amount for unclaimed and	90.00	21-OCT-2021
ASHOK	MUTHA	ASHOK	AMOL	INDIA	F.C.I. ROAD VIVEKA	MAHARASHTRA	NASIK	423104	12032269118227	Amount for unclaimed and	45.00	21-OCT-2021
DIPTI	AMOL	MUTHA	AMOL	INDIA	HOUSE NO 63 GULSH	MAHARASHTRA	NASIK	423301	12010907001672	Amount for unclaimed and	225.00	21-OCT-2021
AMIAD	KHAN	IBRAHIMI KHAN	NA	INDIA	DR BHUTEKAR ROAD	MAHARASHTRA	NASIK	423301	12010907001672	Amount for unclaimed and	90.00	21-OCT-2021
AMIN	MAINUDDIN	SHAIKH	NA	INDIA	631, MAHATMA PHU	MAHARASHTRA	NASIK	423301	12030513150058	Amount for unclaimed and	450.00	21-OCT-2021
ANIL	SUDHAKAR	BHADANE	NA	INDIA	A/P SHIVAJI NAGAR	MAHARASHTRA	NASIK	423301	12033200013477	Amount for unclaimed and	315.00	21-OCT-2021
DILIP	PANDHARINATH	CHANDRATRE	NA	INDIA	AT PO KALWAN TAL	MAHARASHTRA	NASIK	423501	12030513150058	Amount for unclaimed and	225.00	21-OCT-2021
HEMANT	EKNATH	PATIL	WAMAN	INDIA	08 GOVT QUARTER	MAHARASHTRA	DHULE	424001	12044500000085	Amount for unclaimed and	423.00	21-OCT-2021
HEMANT	JANARDAN	MALPURE	JANARDAN	INDIA	JAYSITARAM THANU	MAHARASHTRA	CHALISGAON	424101	12013200000484	Amount for unclaimed and	9.00	21-OCT-2021
HEMANT	JANARDAN	MALPURE	NA	INDIA	233,VIDYANAGAR, D	MAHARASHTRA	DHULE	424005	12044500000085	Amount for unclaimed and	81.00	21-OCT-2021
MANOJ	D	MAGAR	NA	INDIA	PLOT NO 24 GALLI	MAHARASHTRA	JALGAON	425001	12029900041735	Amount for unclaimed and	45.00	21-OCT-2021
CHETAN	PRAKASH	PALVE	NA	INDIA	H N 4 PL/83/2G.13	MAHARASHTRA	JALGAON	425001	12029900041735	Amount for unclaimed and	180.00	21-OCT-2021
MANOJ	MADHUSUDAM	GHANGURDE	NA	INDIA	211 KARISHMA BOH	MAHARASHTRA	JALGAON	425001	12029900041735	Amount for unclaimed and	90.00	21-OCT-2021
MANOJ	MADHUSUDAM	GHANGURDE	NA	INDIA	TAGOR NAGAR JAIG	MAHARASHTRA	JALGAON	425001	12029900041735	Amount for unclaimed and	90.00	21-OCT-2021
PANKAJ	MUKUNDA	CHAUDHARI	MUKUNDA	INDIA	ANAND MITRA SOC	MAHARASHTRA	JALGAON	425001	12033200044257	Amount for unclaimed and	9.00	21-OCT-2021
SUBHASH	RAJARAM	PATIL	NA	INDIA	G N 3 P NO 8 ANUP	MAHARASHTRA	JALGAON	425001	12033200044257	Amount for unclaimed and	9.00	21-OCT-2021
MASOOD	AHMED	MAHEMOOD KH	NA	INDIA	17 GRUHKUL HOUSI	MAHARASHTRA	JALGAON	425001	12033200044257	Amount for unclaimed and	9.00	21-OCT-2021
WASOOD	AJIT	MAHEMOOD KH	NA	INDIA	PLOT NO 76/1 OLD	MAHARASHTRA	JALGAON	425001	12033200044257	Amount for unclaimed and	675.00	21-OCT-2021
YOGESH	KALKANATH	BASER	NA	INDIA	PRATHMESH BUNGL	MAHARASHTRA	JALGAON	425002	12023000005214	Amount for unclaimed and	45.00	21-OCT-2021
SUMAN	SUDHAKAR	DHAKA	DAGADU	INDIA	OLD SATARA SUTAR	MAHARASHTRA	JALGAON	425001	12029900041735	Amount for unclaimed and	45.00	21-OCT-2021
JAYANT	GOVIND	BHOLE	GOVIND	INDIA	GANESH NAGAR JI	MAHARASHTRA	JALGAON	425001	12029900041735	Amount for unclaimed and	36.00	21-OCT-2021
PRAVIN	DAGADU	MORE	NA	INDIA	HANUMAN NAGAR P	MAHARASHTRA	JALGAON	425201	12029900003086	Amount for unclaimed and	27.00	21-OCT-2021
PRAVIN	DINAVATH	KULKARNI	NA	INDIA	QU NO TYRC /8 B Z	MAHARASHTRA	JALGAON	425201	12029900041735	Amount for unclaimed and	117.00	21-OCT-2021
RAJESH	CHANDMAL	KABRA	CHANDMAL	INDIA	JALGAON NAKA 6 L1	MAHARASHTRA	JALGAON	425201	13041400035344	Amount for unclaimed and	450.00	21-OCT-2021
MAHESH	NATHU	JADHAV	NATHU	INDIA	TYPE II, (N) 165E,	MAHARASHTRA	JALGAON	425308	12029900041735	Amount for unclaimed and	360.00	21-OCT-2021
MAHESH	MUKUND	KULKARNI	MUKUND	INDIA	JANTA PARK, GALLI	MAHARASHTRA	JALGAON	425401	12010907000942	Amount for unclaimed and	18.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	AASHIRWAD BAZAR	MAHARASHTRA	JALGAON	425405	12029900041735	Amount for unclaimed and	450.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	PLOT NO 86 RC PAT	MAHARASHTRA	JALGAON	425405	12029900041735	Amount for unclaimed and	90.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	GANDHI CHOWK, AT	MAHARASHTRA	JALGAON	425406	12025700000630	Amount for unclaimed and	63.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	16 WANGALDAS PAR	MAHARASHTRA	JALGAON	425418	12029900041735	Amount for unclaimed and	45.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	BH. A. SHAPURI MAT	MAHARASHTRA	JALGAON	425418	12029900041735	Amount for unclaimed and	90.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	510 A KHANDODA V	MAHARASHTRA	JALGAON	425503	12029900041735	Amount for unclaimed and	36.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	FLAT NO 14, LAXMI	MAHARASHTRA	JALGAON	431001	12032269118227	Amount for unclaimed and	135.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	TARAKUNI MAIN RO	MAHARASHTRA	JALGAON	431001	12010600003126	Amount for unclaimed and	270.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	SHOP NO. 6, ZAMBAL	MAHARASHTRA	JALGAON	431001	12010600003126	Amount for unclaimed and	45.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	THIRUMALA BHAVAN	MAHARASHTRA	JALGAON	431001	12010600003126	Amount for unclaimed and	189.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	PLOT NO 10 FRIEND	MAHARASHTRA	JALGAON	431001	12013200007372	Amount for unclaimed and	225.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	N-12, BHARATMATA	MAHARASHTRA	JALGAON	431001	12027000000128	Amount for unclaimed and	900.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	KAILASH KUNJI NEW	MAHARASHTRA	JALGAON	431001	12033200007343	Amount for unclaimed and	90.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	NO 26 MEHAR NAGA	MAHARASHTRA	JALGAON	431005	12033200007343	Amount for unclaimed and	171.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	13 WARYURAN COL	MAHARASHTRA	JALGAON	431005	12029900041735	Amount for unclaimed and	45.00	21-OCT-2021
AMIT	RAMESH Lal	TALREJA	NA	INDIA	FLAT NO B 19 FLOOR	MAHARASHTRA	JALGAON	431005	12029900041735	Amount for unclaimed and	225.00	21-OCT-2021

RAKESH DATTA	DNYANDEO MADHYARAO SHINDE	AHIRE SHINDE	DNYANDEO NA	DHODU NA	AHIRE NA	KRISHN VIGYAN KEND	INDIA	MAHARASHTRA	AURANGABAD	431005	IN3017741211034	Amount for unclaimed and	90.00	21-OCT-2021
SHINDE	SUNANDRA SANJAY	SAJAY SHIRPURKAR	SAJAY	SAJAY	SAJAY	26A SANJAY CO-OP	INDIA	MAHARASHTRA	AURANGABAD	431005	IN3041400033646	Amount for unclaimed and	90.00	21-OCT-2021
MAINSHA	RAJENDRA SHIRPURKAR	SHIRPURKAR	SAJAY	SAJAY	SHIRPURKAR	NR. GOVT. REST HO	INDIA	MAHARASHTRA	AURANGABAD	431005	IN3003943347014	Amount for unclaimed and	450.00	21-OCT-2021
MEERA	GOVINDAL SONI	SONI	NA	NA	SONI	C/O SONI COMPUTE	INDIA	MAHARASHTRA	BHIR	431122	IN2028900001503	Amount for unclaimed and	225.00	21-OCT-2021
PHOOLCHAND	BHAKKAD	BHAKKAD	BIHARILAL	BHAKKAD	BHAKKAD	B G BHAKKAD BUNG	INDIA	MAHARASHTRA	BHIR	431122	IN2030700001170	Amount for unclaimed and	99.00	21-OCT-2021
RAYUL	TULSIDAS JARING	JARING	TULSIDAS	JARING	JARING	PARWATI APPT JAIN	INDIA	MAHARASHTRA	JALNA	431203	IN3005131054894	Amount for unclaimed and	900.00	21-OCT-2021
SANTOSH	KAMALKISHOR DAGA	DAGA	NA	NA	DAGA	BALAJI GALLI	INDIA	MAHARASHTRA	JALNA	431203	IN3017741055724	Amount for unclaimed and	450.00	21-OCT-2021
SUIBHA	SANTOSH PAWAR	PAWAR	SANTOSH	DATTATRAY	PAWAR	PLLOT NO 13 KALPATI	INDIA	MAHARASHTRA	JALNA	431203	IN2010600004906	Amount for unclaimed and	450.00	21-OCT-2021
RAJKANYA	SATTYANARAYAN KALANI	KALANI	NA	NA	KALANI	KRUTIKA STD PCO	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN3017741398574	Amount for unclaimed and	450.00	21-OCT-2021
SHANKARAO	JANARDHAN DESHMUKH	DESHMUKH	NA	NA	DESHMUKH	RANGH MATH NAGA	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN2017700000456	Amount for unclaimed and	585.00	21-OCT-2021
AARTI	SANTOSH KALAMKAR	KALAMKAR	NA	NA	KALAMKAR	NEAR MARATHWADI	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN2029900002385	Amount for unclaimed and	63.00	21-OCT-2021
PRADNYA	DHANANJAY KULKARNI	KULKARNI	NA	NA	KULKARNI	938 DHAPAD NR MA	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN2033500000492	Amount for unclaimed and	828.00	21-OCT-2021
DEEPIKA	OMPRAKASH MAHESHWARI	MAHESHWARI	NA	NA	MAHESHWARI	C O DHANORWAR HO	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN2033500002520	Amount for unclaimed and	585.00	21-OCT-2021
PRANITA	PRAMODRAO SHRINEWAR	SHRINEWAR	NA	NA	SHRINEWAR	PLHOT NO 52 B BASM	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN2047700000103	Amount for unclaimed and	225.00	21-OCT-2021
MAHESH	BALAJI UPLANCHHEWAR BALAI	BALAI	RAJARAM	RAJARAM	UPLANCHHEWAR	MAHESHWARI TRADI	INDIA	MAHARASHTRA	PARLI VAJINATH	431505	IN3003941667277	Amount for unclaimed and	486.00	21-OCT-2021
MANISH	DURGADAS LALPOTU	LALPOTU	NA	NA	LALPOTU	81 PETH MOHALA	INDIA	MAHARASHTRA	PARLI VAJINATH	431512	IN2033200016014	Amount for unclaimed and	720.00	21-OCT-2021
BHUSHAN	CHANDRAKANT VAJWADE	VAJWADE	CHANDRAKAN	VISHWANATH	VAJWADE	1156 STESHAN ROA	INDIA	MAHARASHTRA	PARLI VAJINATH	431512	IN3013302029134	Amount for unclaimed and	180.00	21-OCT-2021
AMIT	R MANDHANE	MANDHANE	RAMVILAS	SHIRAMJI	MANDHANE	C/O BALAJI PANDUR	INDIA	MAHARASHTRA	PARLI VAJINATH	431517	IN3005131527484	Amount for unclaimed and	90.00	21-OCT-2021
NITIN	VISHVATHRAO DEBADWAR	DEBADWAR	VISHVATHRA	SANGAPPA	DEBADWAR	OPP MARWADI DHAI	INDIA	MAHARASHTRA	NADEED	431601	IN3022011042464	Amount for unclaimed and	180.00	21-OCT-2021
CHAKKARWAR	SHIRAJI J	J	JAGANNATHR	M	CHAKKARWAR	NO 2-12-293 VAIRA	INDIA	MAHARASHTRA	NADEED	431601	IN3018951082065	Amount for unclaimed and	225.00	21-OCT-2021
MINADVI	PRUTHVISINGH HAJARI	HAJARI	SARDARSINGH	GOPALSINH	GOUR	03/07/328 SHAKUN	INDIA	MAHARASHTRA	NADEED	431601	IN3016961145734	Amount for unclaimed and	9.00	21-OCT-2021
MEENA	RAJENDRA JAIN	JAIN	NA	NA	JAIN	ARHANT BLDG SOM	INDIA	MAHARASHTRA	NADEED	431601	IN20489000001142	Amount for unclaimed and	1350.00	21-OCT-2021
SANJAY	DWARAKDAS SHARMA	SHARMA	NA	NA	SHARMA	C/O SWATI VIDEO	INDIA	MAHARASHTRA	NADEED	431603	IN2035300000042	Amount for unclaimed and	270.00	21-OCT-2021
WAGHAMARE	RAMARAV VITATHALARAV	VITATHALARAV	VITATHALARAV	POCHIRAM	WAGHAMARE	NO 5/41E EN DI 42	INDIA	MAHARASHTRA	NADEED	431603	IN3016961192714	Amount for unclaimed and	225.00	21-OCT-2021
BALAJI	ASHOKRAO DILLERAO	DILLERAO	ASHOKRAO	BABURAO	DILLERAO	OPPOSITE SAIBCA	INDIA	MAHARASHTRA	NADEED	431603	IN3016961192964	Amount for unclaimed and	423.00	21-OCT-2021
RAJUL	G YANBOA CHANDANAR	CHANDANAR	GYANBOA	VITHOBA	CHANDANIKAR	11/364 HUDCO NAN	INDIA	MAHARASHTRA	NADEED	431604	IN3016961187904	Amount for unclaimed and	405.00	21-OCT-2021
VILAS	KASHINATH MOGADPALLI	MOGADPALLI	NA	NA	VILAS	8 3 48 MANDHAI MA	INDIA	MAHARASHTRA	NADEED	431604	IN2048900008975	Amount for unclaimed and	450.00	21-OCT-2021
PATHAN	BABU KHAN SATTAR K	K	NA	NA	BABU	H NO 9 5 1330 OPP	INDIA	MAHARASHTRA	NADEED	431604	IN3005131664294	Amount for unclaimed and	270.00	21-OCT-2021
SHRIDHAR	SHRIKANT SARNIS	SARNIS	SHRIKANT	SARNIS	SARNIS	27 PATBANDHAR	INDIA	MAHARASHTRA	NADEED	431605	IN3005131539494	Amount for unclaimed and	18.00	21-OCT-2021
SANTOSH	SAKHARAJI WATTAMWAR	WATTAMWAR	NA	NA	WATTAMWAR	HIMAYATNAGAR TQ	INDIA	MAHARASHTRA	NADEED	431802	IN3041400036157	Amount for unclaimed and	225.00	21-OCT-2021
TARUN	KUMAR JAIN	JAIN	VIRENDRA	KUMAR	KUMAR	JAIN CYCLE STORES	INDIA	MADHYA PRADESH	JABALPUR	432001	IN3014000361574	Amount for unclaimed and	450.00	21-OCT-2021
GRISH	YUGALKISHOR GONNADE	GONNADE	NA	NA	GONNADE	ITWARI LALGANI BA	INDIA	MAHARASHTRA	NAGPUR	440002	IN2036000000294	Amount for unclaimed and	90.00	21-OCT-2021
RAVINDRA	V SHINDE	SHINDE	NA	NA	SHINDE	OLD SAKKARADA BE	INDIA	MAHARASHTRA	NAGPUR	440024	IN2045500000818	Amount for unclaimed and	108.00	21-OCT-2021
WALIYANI	NADIA SALIM	SALIM	WALIYANI	WALIYANI	WALIYANI	MAHARANA PRATAP	INDIA	MAHARASHTRA	GONDIA	441601	IN3022691152964	Amount for unclaimed and	9.00	21-OCT-2021
ANILKUMAR	GAJANAND AGRAWAL	AGRAWAL	NA	NA	AGRAWAL	RADHAKRISHNA WA	INDIA	MAHARASHTRA	GONDIA	441601	IN2010601001815	Amount for unclaimed and	135.00	21-OCT-2021
RAJKUMAR	M CHANDEWAR	CHANDEWAR	NA	NA	CHANDEWAR	SENDURVAWA, TA#	INDIA	MAHARASHTRA	GONDIA	441802	IN2017500002280	Amount for unclaimed and	45.00	21-OCT-2021
DHOBALE	ABHIJIT DINKARRAO	DINKARRAO	D	A	DHOBALE	RATHILAY OUT RASH	INDIA	MAHARASHTRA	WARDHA	442001	IN3022011056844	Amount for unclaimed and	45.00	21-OCT-2021
GUNJAN	G TIBDEWAL	TIBDEWAL	NA	NA	TIBDEWAL	BACCHARAI ROAD W	INDIA	MAHARASHTRA	WARDHA	442001	IN2013200007225	Amount for unclaimed and	45.00	21-OCT-2021
SWAPNIL	MOHANRAO BHOWARE	BHOWARE	MISAL	MANOHARRA	MAROTRAO	SARYODAI NAGAR W	INDIA	MAHARASHTRA	WARDHA	442001	IN2036000000584	Amount for unclaimed and	153.00	21-OCT-2021
NOTISANA	SANJAY MISAL	MISAL	MANOHARRA	MAROTRAO	SHINDE	AT SINDHI M WARDH	INDIA	MAHARASHTRA	WARDHA	442001	IN3005131525684	Amount for unclaimed and	45.00	21-OCT-2021
RAJESH	S BUDHWANI	BUDHWANI	S	N	BUDHWANI	NEAR GURATI BHAN	INDIA	MAHARASHTRA	WARDHA	442001	IN3005131616294	Amount for unclaimed and	90.00	21-OCT-2021
JAGRUT	MAHADEO ALONE	ALONE	NA	NA	ALONE	H NO 24 NEHARU HI	INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN2010600023252	Amount for unclaimed and	225.00	21-OCT-2021
BHUPENDRA	KUMAR	KUMAR	NA	NA	KUMAR	H. NO.4-152 SARAPA	INDIA	ANDHRA PRADESH	BHADRACHALAM	507128	IN2013500000520	Amount for unclaimed and	450.00	21-OCT-2021
NIJESH	S KHOND	KHOND	NA	NA	KHOND	NEAR OLD WATER T	INDIA	MAHARASHTRA	CHANDRAPUR	442904	IN2044700028317	Amount for unclaimed and	27.00	21-OCT-2021
GANESH	HIRALAL WISHRIKOTKAR	WISHRIKOTKAR	NA	NA	WISHRIKOTKAR	GANDHI CHOWK RAJ	INDIA	MAHARASHTRA	CHANDRAPUR	442907	IN3022011020914	Amount for unclaimed and	198.00	21-OCT-2021
SACHIN	P RAMBHAU	RAMBHAU	NA	NA	RAMBHAU	NEAR RADHAKRISHN	INDIA	MAHARASHTRA	BULDANA	443101	IN2028900011011	Amount for unclaimed and	360.00	21-OCT-2021
PRANITA	KHANDELWAL	KHANDELWAL	NITIN	PURUSHOTTA	SHRIVASTAV	NEAR RENUKAMATA	INDIA	MAHARASHTRA	BULDANA	443201	IN3031161027714	Amount for unclaimed and	90.00	21-OCT-2021
AMOL	KRISHANRAO TALEKAR	TALEKAR	NA	NA	TALEKAR	C/O NITIN KHANDEL	INDIA	MAHARASHTRA	AKOLA	444001	IN3031161054104	Amount for unclaimed and	450.00	21-OCT-2021
BHARAT	RAMKRISHNA LOHAKPURE	LOHAKPURE	NA	NA	LOHAKPURE	C/O SUNIL P DATED	INDIA	MAHARASHTRA	AKOLA	444001	IN2029900044589	Amount for unclaimed and	9.00	21-OCT-2021
JAGRUTI	PRADEEP PAREKH	PAREKH	NA	NA	PAREKH	ASHRAY NAGAR, DAE	INDIA	MAHARASHTRA	AKOLA	444001	IN3023100000703	Amount for unclaimed and	45.00	21-OCT-2021
SUVARNA	RAJESH JOSHI	JOSHI	NA	NA	JOSHI	NEW RADHAKRISHN	INDIA	MAHARASHTRA	AKOLA	444001	IN3035800000061	Amount for unclaimed and	90.00	21-OCT-2021
RAJESH	ASHOK MOTWANI	MOTWANI	NA	NA	MOTWANI	BEHIND SCHOOL NO	INDIA	MAHARASHTRA	AKOLA	444001	IN3035800000146	Amount for unclaimed and	90.00	21-OCT-2021
RAJESHCHAND	KANHAVALALI SHRAOGI	SHRAOGI	NA	NA	SHRAOGI	54-1, SINDHI CAMP	INDIA	MAHARASHTRA	AKOLA	444001	IN3035800000221	Amount for unclaimed and	45.00	21-OCT-2021
KANCHAN	AJAY GIRI	GIRI	BHUKUGIR	UTTAMGIR	GIRI	KANHAIVA KUTIR, SH	INDIA	MAHARASHTRA	AKOLA	444002	IN3035800000472	Amount for unclaimed and	450.00	21-OCT-2021
DILIP	LAXMINARAYAN RATHI	RATHI	NA	NA	RATHI	DNYANESHWAR NAG	INDIA	MAHARASHTRA	AKOLA	444002	IN3030214134065	Amount for unclaimed and	9.00	21-OCT-2021
MANISH	RAMESH KOTHARI	KOTHARI	NA	NA	KOTHARI	BHAGYA/LAXMI TOSH	INDIA	MAHARASHTRA	AKOLA	444005	IN3023100000165	Amount for unclaimed and	360.00	21-OCT-2021
SHAIKESH	RAMESHCHAND BHATYA	BHATYA	NA	NA	BHATYA	BHAGYA LAXMI TOSH	INDIA	MAHARASHTRA	AKOLA	444005	IN3023100000166	Amount for unclaimed and	900.00	21-OCT-2021
ROSHAN	RAJESH GAWANI	GAWANI	NA	NA	GAWANI	ANAND WANGAL AP	INDIA	MAHARASHTRA	KHAMGAON	444303	IN2023000002880	Amount for unclaimed and	576.00	21-OCT-2021
PRASAD	ANIL AGRWAL	AGRAWAL	NA	NA	AGRAWAL	STATION ROAD BEH	INDIA	MAHARASHTRA	KHAMGAON	444303	IN3023100000586	Amount for unclaimed and	90.00	21-OCT-2021
			NA	NA		CIVIL LINE ZUNJUNW	INDIA	MAHARASHTRA	KHAMGAON	444505	IN3017741388444	Amount for unclaimed and	360.00	21-OCT-2021

BHAGWANDA	SHIVPRASAD	KASAT	NA	NA	GOPALSTORES	RISQ	INDIA	MAHARASHTRA	KHAMGAON	444506	1201060006506	Amount for unclaimed and	180.00	21-OCT-2021
SHEETAL	RUPESH	SAHU	NA	NA	MASAN GANI	KADBI	INDIA	MAHARASHTRA	AMRAVATHI	444601	13035800000435	Amount for unclaimed and	180.00	21-OCT-2021
SHEELA	DEVIDAS	MAHAJAN	NA	NA	LOT NO 44B	NEAR	INDIA	MAHARASHTRA	AMRAVATHI	444603	130308881378244	Amount for unclaimed and	450.00	21-OCT-2021
PRAVIN	SITARAM	JAJOO	NA	NA	C-1, ASHTAVINAYAK	INDIA		MAHARASHTRA	AMRAVATHI	444606	13035800000309	Amount for unclaimed and	900.00	21-OCT-2021
ARTI	ANAND	KUMAR GURU	ANAND	KUMAR	B 1 FIRST FLOOR	SID	INDIA	MAHARASHTRA	AMRAVATHI	444606	13031330173539	Amount for unclaimed and	990.00	21-OCT-2021
SUMIT	ASHOK	CHPRDIYA	NA	NA	DHANRAI NAGAR	TA	INDIA	MAHARASHTRA	ASEGAON	444904	12044700035867	Amount for unclaimed and	18.00	21-OCT-2021
BHARAT	DEVIDAS	DEVIDAS	ROKADE	ROKADE	MAHATMA FULE	WA	INDIA	MAHARASHTRA	YEOTMAL	445204	130303116101647	Amount for unclaimed and	45.00	21-OCT-2021
BALURAM	NAMDEO	ARU	NAMDEO	ARU	SAPTAGIRI NAGAR	G	INDIA	MAHARASHTRA	YEOTMAL	445204	130303116103356	Amount for unclaimed and	198.00	21-OCT-2021
RENUKA	AJAY	KOTALWAR	NA	NA	NR KALA MAROTI	DE	INDIA	MAHARASHTRA	YEOTMAL	445204	12033200033028	Amount for unclaimed and	270.00	21-OCT-2021
PRASHANT	SHIVDASRAO	SHIVANKAR	NA	NA	NEAR KALA MAROTI	INDIA		MAHARASHTRA	YEOTMAL	445204	12033200035386	Amount for unclaimed and	45.00	21-OCT-2021
SEEMA	DAVE	YAWALKAR	NA	NA	SHRIRAMPUR PUSAL	INDIA		MAHARASHTRA	YEOTMAL	445205	130303116101410	Amount for unclaimed and	450.00	21-OCT-2021
SANJAY	KUMAR	YAWALKAR	DEVIDAS	YAWALKAR	CHOWK BAZAR	DIST	INDIA	MADHYA PRADESH	KHANDWA	450331	130305131526738	Amount for unclaimed and	27.00	21-OCT-2021
PURSHOTTAM	KANTHALYA	GHASIAL	GHASIAL		43, VRINDAVAN	COL	INDIA	MADHYA PRADESH	KHARGAON	451001	1303019831014668	Amount for unclaimed and	360.00	21-OCT-2021
ASHOK	KUMRAWAT	NA	NA	NA	AVANI GRAM	COLON	INDIA	MADHYA PRADESH	KHARGAON	451001	12043300000320	Amount for unclaimed and	486.00	21-OCT-2021
MITESH	MITTAL	HIRANAND	HIRANAND	HARPALANI	40 KUNDA	NAGAR	INDIA	MADHYA PRADESH	KHARGAON	451001	12043300000617	Amount for unclaimed and	450.00	21-OCT-2021
SUNIL	HARPALANI	NA	NA	NA	103, VINAY	NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	130301983102363	Amount for unclaimed and	180.00	21-OCT-2021
CHANCHALA	JAIN	NA	NA	NA	46-B, KALANI	BAGH	INDIA	MADHYA PRADESH	DEWAS	455001	12017000001062	Amount for unclaimed and	81.00	21-OCT-2021
MAHESH	GIRI	NA	NA	NA	39 MARUTI	PALACE	INDIA	MADHYA PRADESH	INDORE	452001	13041400020055	Amount for unclaimed and	270.00	21-OCT-2021
RINKU	JAIN	NA	NA	NA	27, KALASH	MARG	INDIA	MADHYA PRADESH	INDORE	452002	12017000001104	Amount for unclaimed and	135.00	21-OCT-2021
JITENDRA	KUMAR	BORANA	NA	NA	144 LOKNAYAK	NAG	INDIA	MADHYA PRADESH	INDORE	452004	12026200000771	Amount for unclaimed and	225.00	21-OCT-2021
ANIL	SHAH	NA	NA	NA	140 LOKNAYAK	NAG	INDIA	MADHYA PRADESH	INDORE	452004	12026200000763	Amount for unclaimed and	225.00	21-OCT-2021
APARNA	PRADHUMNA	KALE	NA	NA	H.NO. 1	PRAITHWESH	INDIA	MADHYA PRADESH	INDORE	452005	12010608000780	Amount for unclaimed and	90.00	21-OCT-2021
RASHMI	SANKHALA	NA	BSASNT	KUMAR	402 MONGYA	EMPIR	INDIA	MADHYA PRADESH	INDORE	452009	13030174116387	Amount for unclaimed and	342.00	21-OCT-2021
DES	RAJ	AHUJA	NA	NA	G-1	REYASHREE	INDIA	MADHYA PRADESH	INDORE	452009	12043300000163	Amount for unclaimed and	90.00	21-OCT-2021
BHARTI	BABULAL	KOSHTI	BABULAL	BARELAL	77A BRAJESHWARI	A	INDIA	MADHYA PRADESH	INDORE	452016	130326793104074	Amount for unclaimed and	135.00	21-OCT-2021
SHEETENDR	SHARMA	NA	NA	NA	45-B	TELEPHONE	NA	INDIA	BETWA	453441	12043300000124	Amount for unclaimed and	99.00	21-OCT-2021
SANDHYA	GUPTA	NA	NA	NA	UNNAT	KRISHI	FORM	INDIA	MANDU DHAR	454001	12034500003964	Amount for unclaimed and	135.00	21-OCT-2021
RAJA	ANIRUDH	AGRAWAL	NA	NA	101 M.G. ROAD	DHA	INDIA	MADHYA PRADESH	MANDU DHAR	454001	13025900011801	Amount for unclaimed and	90.00	21-OCT-2021
REKHA	MAHAJAN	NA	MANISH	MAHAJAN	B 131	KALANI	BAGH	INDIA	DEWAS	455001	130304501362744	Amount for unclaimed and	225.00	21-OCT-2021
SMRITI	SHARMA	SHARMA	G	SHARMA	C/O	SHRIGIRI	SHARM	INDIA	UJAIN	456001	130301330198015	Amount for unclaimed and	225.00	21-OCT-2021
SAVITRI	GAUD	NA	NA	NA	H.NO	57	VIDHYA	INDIA	UJAIN	456010	12043300000305	Amount for unclaimed and	225.00	21-OCT-2021
DURGESH	PRASAD	BARVIYA	NA	NA	MAHIDPUR	ROAD	B	INDIA	UJAIN	456010	12044700028739	Amount for unclaimed and	72.00	21-OCT-2021
RAKESH	DHANRAJ	CHOUHAN	NA	NA	316 K	TILAK	MARG	INDIA	UJAIN	456335	12044700049886	Amount for unclaimed and	864.00	21-OCT-2021
PRAHALAD	DAS	NEEMA	KRISHNA	DAS	SARAFIA	CHOWK	B	INDIA	UJAIN	456771	1303019831026894	Amount for unclaimed and	90.00	21-OCT-2021
SACHIN	SONI	NA	NA	NEEMA	SHIKSHAK	NAGAR	B	INDIA	UJAIN	456771	12019101004221	Amount for unclaimed and	90.00	21-OCT-2021
ATUL	KUMAR	KASLIWAL	NA	NA	20 ARVIND	PATH	B	INDIA	UJAIN	456771	12043300000600	Amount for unclaimed and	45.00	21-OCT-2021
HARSHA	DHUVAVIYA	SURENDRA	NA	KUMAR	27134	TIRUPATI	NA	INDIA	RATLAM	457001	1303019831004084	Amount for unclaimed and	450.00	21-OCT-2021
SUDERSHAN	KAPOOR	NA	NA	NA	66	SHASTRI	NAGAR	INDIA	RATLAM	457001	12049100000500	Amount for unclaimed and	90.00	21-OCT-2021
SHOBHA	DEVI	DJUNGARIWAL	NA	NA	17	LAXMI	BAL	INDIA	RATLAM	457226	12043300000383	Amount for unclaimed and	90.00	21-OCT-2021
ANAND	KOTHARI	NA	NA	NA	316 K	TILAK	MARG	INDIA	RATLAM	457226	120447000009796	Amount for unclaimed and	90.00	21-OCT-2021
KAVITA	GARG	SHARMA	NA	NA	115	NAYA	BAZAR	INDIA	NEEMUCH	458441	12044700017549	Amount for unclaimed and	225.00	21-OCT-2021
SANJAY	KUMAR	SHARMA	NA	NA	BHOLA	RAM	COMPO	INDIA	NEEMUCH	458441	13017600008329	Amount for unclaimed and	180.00	21-OCT-2021
SHARWAN	KUMAR	JAIN	ROODU	LAL	131	NAYA	BAZAR	INDIA	NEEMUCH	458441	13030513147277	Amount for unclaimed and	45.00	21-OCT-2021
DWARKA	PRASAD	GUPTA	NA	NA	BARDIA	AMRA	TEHS	INDIA	NEEMUCH	458880	120447000058768	Amount for unclaimed and	900.00	21-OCT-2021
DEEPAK	KUMAR	TRIVEDI	NA	NA	HOSPITAL	ROAD	G	INDIA	NEEMUCH	458880	13032269130255	Amount for unclaimed and	900.00	21-OCT-2021
DEVI	RAM	UIKEY	NA	NA	WARD	NO	06	GRAM	BETUL	460001	12033200019366	Amount for unclaimed and	45.00	21-OCT-2021
VIRENDRA	SINGH	SATYA	SATYA	PAL	TEACHERS	COLONY	INDIA	MADHYA PRADESH	BETUL	460001	130305131615158	Amount for unclaimed and	45.00	21-OCT-2021
KALPANA	JAIN	RAI	NA	NA	RAM	KIRANA	STORE	INDIA	BETUL	460062	120299000001679	Amount for unclaimed and	18.00	21-OCT-2021
SANJEEV	KUMAR	NA	NA	NA	C/O	SAHARA	INDIA	INDIA	BHAR	848101	120191010002104	Amount for unclaimed and	36.00	21-OCT-2021
RAJNI	GANDHA	KEDIA	NA	NA	C/O	HIRA	LAL	SETH	INDIA	848236	12019101001908	Amount for unclaimed and	225.00	21-OCT-2021
HARERAM	SINGH	NA	NA	NA	MUNGER	GANJ	BEG	INDIA	BHAR	851101	12038400000442	Amount for unclaimed and	810.00	21-OCT-2021
RIM	JHIM	NA	NA	NA	H	NO-60B	VILLAGE	V	BHAR	851101	13038400005554	Amount for unclaimed and	225.00	21-OCT-2021
MANOJ	KUMAR	KAILASH	NA	PRASAD	OLD	FISH	MARKET	ST	BHAR	851101	12044700017577	Amount for unclaimed and	81.00	21-OCT-2021
RAM	DAYAL	BHUTTU	NA	SAHU	AT	MASTI	FATEHPUR	INDIA	BHAR	851112	1303052219328	Amount for unclaimed and	45.00	21-OCT-2021
SANTOSH	KUMAR	NA	NA	NA	AT	PO	MIRZA	PUR	BHAR	851134	12044700027986	Amount for unclaimed and	450.00	21-OCT-2021
SATYAJIT	KUMAR	DAS	NA	NA	B	K	BANK	RAMPUR	BHAR	851203	12044700024201	Amount for unclaimed and	225.00	21-OCT-2021
AJAY	KUMAR	SINGH	NA	NA	SRI	KALASH	SINGH	V	BHAR	851217	13023400001442	Amount for unclaimed and	261.00	21-OCT-2021
RAJESH	RANJAN	NA	SRI	KAMESHWAR	AT	SOHATHA	PO	FA	BHAR	854114	130301330186989	Amount for unclaimed and	90.00	21-OCT-2021
ALOK	KUMAR	SRIVASTAVA	NA	NA	NEW	DHARMA	SHALF	INDIA	BHAR	855455	12010924000813	Amount for unclaimed and	9.00	21-OCT-2021
VINOD	KUMAR	ROY	NA	ASSAM	01133	MEDICAL	SQU	INDIA	TEZPUR	900687	12010600006966	Amount for unclaimed and	540.00	21-OCT-2021

MAINA	JAIN	NA	NA	005, BLOCK 4 SUBHA	INDIA	MADHYA PRADESH	GWALIOR	474009	12017701005229	Amount for unclaimed and	90.00	21-OCT-2021
ANSHUL	JAIN	NA	NA	E P F OFFICE	INDIA	MADHYA PRADESH	GWALIOR	474009	1203320003101076	Amount for unclaimed and	90.00	21-OCT-2021
TARUN	GOYAL	ASHOK	GOYAL	CO HARI OM TRADN	INDIA	MADHYA PRADESH	GWALIOR	474009	IN3001831268604	Amount for unclaimed and	90.00	21-OCT-2021
MUKESH	SAXENA	KAILASH	NARAIA	NEHRU COLONY	THA	INDIA	GWALIOR	474011	IN3002391163444	Amount for unclaimed and	126.00	21-OCT-2021
VIJAY	SINGH	NA	NA	H.NO.318, KUMHAR	INDIA	MADHYA PRADESH	GWALIOR	474011	IN301557220401	Amount for unclaimed and	900.00	21-OCT-2021
DEEPAK	KUMAR	NA	NA	MIG 27 R 8 SS TACDE	INDIA	MADHYA PRADESH	GWALIOR	474020	120447000179535	Amount for unclaimed and	180.00	21-OCT-2021
PRASHANT	KUMAR	NA	NA	ATC SECTION AF STN	INDIA	MADHYA PRADESH	GWALIOR	474020	1204470003017	Amount for unclaimed and	72.00	21-OCT-2021
MUKESH	GUPTA	NA	NA	S/O SHILLEADHAR	INDIA	MADHYA PRADESH	MORENA	476001	120447000066433	Amount for unclaimed and	54.00	21-OCT-2021
SHEKHAR	GARG	SHRI	SURENDRA	HOUSING BOARD	CO	INDIA	MORENA	476001	IN301557218162	Amount for unclaimed and	405.00	21-OCT-2021
ANIL	KUMAR	SHAGUN	CHAND	S/O SAGUN CHANDR	INDIA	MADHYA PRADESH	BEHIND	477001	IN3015572171338	Amount for unclaimed and	90.00	21-OCT-2021
SUBHASH	SAHU	NA	NA	BEHIND RAM MAND	INDIA	MADHYA PRADESH	DHAR	480001	12010601001468	Amount for unclaimed and	180.00	21-OCT-2021
MEENA	RAI	NA	NA	RAJU DAWAINWALA R	INDIA	MADHYA PRADESH	DHAR	480001	12024700000660	Amount for unclaimed and	95.00	21-OCT-2021
JITENDRA	SURYAVANSHI	LATE	RAM	BAGA'S SURYAWAN	INDIA	MADHYA PRADESH	DHAR	480001	IN300394153455	Amount for unclaimed and	49.00	21-OCT-2021
MCHAN	KUMAR	SHANKARDAS	BAIRAGI	H.NO.1270 CHANDAN	INDIA	MADHYA PRADESH	DHAR	480001	IN3003941592948	Amount for unclaimed and	117.00	21-OCT-2021
MOHAN	BOPCHE	NA	NA	WARD NO 28 OPP PRE	INDIA	MADHYA PRADESH	BALAGHAT	481001	12010601000845	Amount for unclaimed and	162.00	21-OCT-2021
MANOJ	KSHIRSAGAR	NA	NA	C/O RAMGALI PREM	INDIA	MADHYA PRADESH	BALAGHAT	481001	12010601001307	Amount for unclaimed and	1080.00	21-OCT-2021
NITIN	SHIMPI	NA	NA	WARD NO 25 PREM	INDIA	MADHYA PRADESH	BALAGHAT	481001	12010601001409	Amount for unclaimed and	405.00	21-OCT-2021
MANGESH	NAGPURE	NA	NA	WARD NO.32, MOTI	INDIA	MADHYA PRADESH	BALAGHAT	481001	12010601001498	Amount for unclaimed and	450.00	21-OCT-2021
LAL	SINGH	MAHIPAL SINGH	NA	MATHAVEER NAGAR	INDIA	MADHYA PRADESH	BALAGHAT	481001	12017500001075	Amount for unclaimed and	90.00	21-OCT-2021
REHANA	BHARMAL	ZAFAR	HUSAIN	HOSPITAL CAMPUS	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3003941600395	Amount for unclaimed and	27.00	21-OCT-2021
DEVRAMI	BHAI	KARSHAN	PATEL	WARD NO 18 SHIVAJI	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN301330197031	Amount for unclaimed and	90.00	21-OCT-2021
PANKAJ	KUMAR	CHOURAGADE	KAMAL	NEAR GAYATRI MANSI	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3013301982905	Amount for unclaimed and	180.00	21-OCT-2021
MARENDRA	SINGH	ANA	ANA	POST-SOANGI NEAR	INDIA	MADHYA PRADESH	BALAGHAT	481332	12010601001278	Amount for unclaimed and	900.00	21-OCT-2021
SHRIKANT	MISHRA	NA	NA	SHRIRAM WARD	INDIA	MADHYA PRADESH	MANDIA	481661	12033200028914	Amount for unclaimed and	18.00	21-OCT-2021
GOPI	CHAND	DULHANI	R	109 DATT ENCLAVE	INDIA	MADHYA PRADESH	JABALPUR	482001	IN3004841135445	Amount for unclaimed and	90.00	21-OCT-2021
ANIMESH	DAVID	NA	NA	BEHIND NAWABAGH	INDIA	MADHYA PRADESH	JABALPUR	482001	12043300006614	Amount for unclaimed and	81.00	21-OCT-2021
VIJENDRA	MISHRA	B	L	UG-10 HOUSING BO	INDIA	MADHYA PRADESH	JABALPUR	482001	IN3003941403595	Amount for unclaimed and	90.00	21-OCT-2021
RAKESH	LUTHRA	PRAKESH	VED	HOUSE NO-311 GUPT	INDIA	MADHYA PRADESH	JABALPUR	482002	12024700008874	Amount for unclaimed and	135.00	21-OCT-2021
LATA	AGRAWAL	NA	NA	99/C, JAGDAMBIA CO	INDIA	MADHYA PRADESH	JABALPUR	482002	12024700008874	Amount for unclaimed and	90.00	21-OCT-2021
UMADEVI	KISAN	GUPTA	NA	SHRI GURU KRIPA 39	INDIA	MADHYA PRADESH	JABALPUR	482002	IN3013302048784	Amount for unclaimed and	90.00	21-OCT-2021
PRAKASH	CHANDRA	PATEL	PRASAD	H.NO SANT SHAMTA	INDIA	MADHYA PRADESH	JABALPUR	482002	IN3013302008784	Amount for unclaimed and	90.00	21-OCT-2021
VINOD	KUMAR	BANKEY	HARIRAM	H NO 4205/1 NETA C	INDIA	MADHYA PRADESH	JABALPUR	482004	IN3013302006629	Amount for unclaimed and	81.00	21-OCT-2021
ROHIT	KUMAR	MEHTA	MEHTA	UG_14 PUNEET WAG	INDIA	MADHYA PRADESH	JABALPUR	482004	IN3013302006629	Amount for unclaimed and	450.00	21-OCT-2021
SHEELA	KAMBLEY	DASHRATH	KAMBLEY	NEAR SARASWATI SH	INDIA	MADHYA PRADESH	JABALPUR	482005	IN3003941449399	Amount for unclaimed and	513.00	21-OCT-2021
SHAIKESH	JAIWAL	NA	NA	49 SIHORA DEENDAY	INDIA	MADHYA PRADESH	BARELA	483225	12024700003085	Amount for unclaimed and	900.00	21-OCT-2021
ASHOK	KUMAR	UPADHYAY	NA	21 MALVIYA WARD	INDIA	MADHYA PRADESH	BARELA	483225	12026200001212	Amount for unclaimed and	1350.00	21-OCT-2021
SANTOSH	KUMAR	AGRAWAL	NA	62 INDIRA VARD UN	INDIA	MADHYA PRADESH	BARELA	483332	12043300000286	Amount for unclaimed and	72.00	21-OCT-2021
SAURABH	KUMAR	AGRAWAL	NA	AGRASEM MOTORS W	INDIA	MADHYA PRADESH	SHADOL	484001	12033500004820	Amount for unclaimed and	450.00	21-OCT-2021
MAHD	JABBAR	NA	NA	PANDAV NAGAR SH	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000033	Amount for unclaimed and	180.00	21-OCT-2021
NEERAJ	SONI	NA	NA	SOHAGPUR WARD N	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000103	Amount for unclaimed and	9.00	21-OCT-2021
SANTOSH	KUMAR	NA	NA	H.NO-9 SHARMA CO	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000132	Amount for unclaimed and	180.00	21-OCT-2021
VINAY	DWIVEDI	NA	NA	IRRIGATION COLONY	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000142	Amount for unclaimed and	1350.00	21-OCT-2021
RAVI	SHRIVASTAVA	NA	NA	KARYALAYA SAHAJA	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000162	Amount for unclaimed and	900.00	21-OCT-2021
ABHILASH	KATARE	NA	NA	BEHID RAGHURAJ H	INDIA	MADHYA PRADESH	SHADOL	484001	12038400003977	Amount for unclaimed and	90.00	21-OCT-2021
MUKUND	BIHARI	DADARIYA	NA	NEAR HANUJMAN MA	INDIA	MADHYA PRADESH	SHADOL	484001	IN301330200157	Amount for unclaimed and	324.00	21-OCT-2021
UMA	SHANKAR	TIWARI	NA	QNO D-55 OPM COL	INDIA	MADHYA PRADESH	SHADOL	484117	12010900009165	Amount for unclaimed and	450.00	21-OCT-2021
MELVIN	DARIYAD	NA	NA	QR NO.B-131.O.P.M	INDIA	MADHYA PRADESH	SHADOL	484117	12010900003524	Amount for unclaimed and	153.00	21-OCT-2021
ABHISHEK	KUMAR	SHRIVASTAVA	NA	RLY REPEATER & TEL	INDIA	MADHYA PRADESH	SHADOL	484224	12035602000153	Amount for unclaimed and	18.00	21-OCT-2021
MADHULIKA	PATHAK	NA	NA	OFFICER COLONY QI	INDIA	MADHYA PRADESH	SHADOL	484440	12026500000296	Amount for unclaimed and	225.00	21-OCT-2021
RAM	GOPAL	NISHAD	NA	QTR NO- B-34 STAFF	INDIA	MADHYA PRADESH	SHADOL	484440	12026500000437	Amount for unclaimed and	135.00	21-OCT-2021
YADU	NANDAN	SINGH	NA	B.17 SECTOR C COLO	INDIA	MADHYA PRADESH	SHADOL	484446	12029900043009	Amount for unclaimed and	225.00	21-OCT-2021
AMIT	KUMAR	SHIVHARE	NA	VINDHYA COLONY, N	INDIA	MADHYA PRADESH	SHADOL	484555	13019300005522	Amount for unclaimed and	369.00	21-OCT-2021
MAHENDRA	KUMAR	DWIVEDI	NA	KHALESAR UMARIA	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000512	Amount for unclaimed and	450.00	21-OCT-2021
SUNIL	KUMAR	CHANDWANI	NA	S/O C D CHANDWANI	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000646	Amount for unclaimed and	450.00	21-OCT-2021
NIRMAL	SACHDEV	SHRIVASTAVA	NA	RANGE COLONY KHA	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000662	Amount for unclaimed and	900.00	21-OCT-2021
VINODRA	BAHADUR	SHRIVASTAVA	NA	NEAR KHERMATA KH	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000673	Amount for unclaimed and	180.00	21-OCT-2021
VESNU	PRASAD	KACHWAHA	NA	NO 9 COLARYA COLON	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000684	Amount for unclaimed and	450.00	21-OCT-2021
KAJAL	SACHDEO	GUPTA	NA	RENGE COLONY KHA	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000785	Amount for unclaimed and	900.00	21-OCT-2021
PREMLAL	GUPTA	NA	NA	SANGRAM COLONY S	INDIA	MADHYA PRADESH	SATNA	485001	12019101005070	Amount for unclaimed and	90.00	21-OCT-2021
MAHESH	KUMAR	MISHRA	NA	S-7, BHANDHARGAR	INDIA	MADHYA PRADESH	SATNA	485001	12019101005911	Amount for unclaimed and	360.00	21-OCT-2021
GUPTA	RAJU	NA	NA	MIR.RAJU GUPTA S/O	INDIA	MADHYA PRADESH	SATNA	485001	12032700002648	Amount for unclaimed and	45.00	21-OCT-2021
RAJENDRA	PRASAD	MISHRA	NA	PANDITAN TOLA, VI	INDIA	MADHYA PRADESH	SATNA	485446	120344600002490	Amount for unclaimed and	180.00	21-OCT-2021
PANKAJ	KUMAR	TAMRAKAR	NA	TAMRAKAR COLONY	INDIA	MADHYA PRADESH	SATNA	485661	13041400056151	Amount for unclaimed and	270.00	21-OCT-2021

KULDEEP	KUMAR	SHARMA	NA		TIVARI P C O A G TIRINDIA	MADHYA PRADESH	REWA	486001	12019.101007571	Amount for unclaimed and	162.00	21-OCT-2021
SURENDRA	KUMAR	YADAV	NA		VILLAGE SAHIANA P INDIA	MADHYA PRADESH	REWA	486001	12019.101014051	Amount for unclaimed and	45.00	21-OCT-2021
JANKI	PRASAD	JAISWAL	NA		H.NO.-31/138, WARI INDIA	MADHYA PRADESH	REWA	486001	12034600000813	Amount for unclaimed and	45.00	21-OCT-2021
SYED	ZISHAN	SYED	ROUNAK		FH 3 ROOM NO 5, JAVINDIA	MADHYA PRADESH	REWA	486001	120315572155707	Amount for unclaimed and	225.00	21-OCT-2021
RASHMI	SINGH	SINGH	NA		H-8 J P NAGAR REWA INDIA	MADHYA PRADESH	REWA	486450	120333000000539	Amount for unclaimed and	846.00	21-OCT-2021
SANTOSH	KUMAR	SINGH	RAMASHANKI SINGH		FH-10B, FELDHOSE INDIA	MADHYA PRADESH	REWA	486450	120315572145888	Amount for unclaimed and	225.00	21-OCT-2021
JALVINDER	SINGH	SINGH	NA		MAIN ROAD SINGRA INDIA	MADHYA PRADESH	SIDDI	486889	12019.101009167	Amount for unclaimed and	63.00	21-OCT-2021
RASHMI	SINGH	SINGH	S		UG-69 SINGURAUULLY INDIA	MADHYA PRADESH	SIDDI	486889	120301557207582	Amount for unclaimed and	225.00	21-OCT-2021
GURPREET	SINGH	ARORA	LATE B		QTR NO-CH-53 NCLJ INDIA	MADHYA PRADESH	SIDDI	486889	1203015572176274	Amount for unclaimed and	135.00	21-OCT-2021
GULAB	CHAND	PRASAD	JAMUNA		BRRI BHAWAN 27.11 INDIA	MADHYA PRADESH	NARSINGHPUR	487001	12044700036801	Amount for unclaimed and	27.00	21-OCT-2021
ANITA	SINGH	PATEL	MOTILAL		ZU, KH KAMITI - GOTT INDIA	MADHYA PRADESH	NARSINGHPUR	487118	12044700022786	Amount for unclaimed and	540.00	21-OCT-2021
RAJKUMAR	JAIN	YADAVA	NA		GHATARPUR ROAD INDIA	MADHYA PRADESH	PANNA	488001	12033300040819	Amount for unclaimed and	90.00	21-OCT-2021
GOPAL	RAM	GOPAL	NA		ABOVE MAHAVIR TE INDIA	MADHYA PRADESH	BHLAI	490001	12010600002100	Amount for unclaimed and	225.00	21-OCT-2021
OM	PRAKASH	BAGHEL	KASHI		QTR. NO. 107E STREET INDIA	MADHYA PRADESH	BHLAI	490001	12038400000285	Amount for unclaimed and	90.00	21-OCT-2021
ASHWINI	RAM	SINGH	NA		HIG 8 HUDCO BHLAI INDIA	MADHYA PRADESH	BHLAI	490001	120330051313183	Amount for unclaimed and	45.00	21-OCT-2021
RAM	KRISHAN	SINGH	NA		BLOCK NO. 100 D SE INDIA	MADHYA PRADESH	BHLAI	490006	12038400001822	Amount for unclaimed and	90.00	21-OCT-2021
KAWITA	PRASAD	SINHA	NA		SHIRAM TRANSPORT INDIA	MADHYA PRADESH	BHLAI	490006	12038400002932	Amount for unclaimed and	225.00	21-OCT-2021
M	PREMATOGAVATHI	NA	NA		1/E ST. NO. 32 SECT INDIA	MADHYA PRADESH	BHLAI	490006	12038400003844	Amount for unclaimed and	225.00	21-OCT-2021
DEEPAK	KUMAR	GUPTA	NA		Q. NO. 8-E RUSSIAN INDIA	MADHYA PRADESH	BHLAI	490006	12038400003978	Amount for unclaimed and	315.00	21-OCT-2021
NIHAR	RANJAN	MISRA	NA		QTR NO. 1-B STREET-2 INDIA	MADHYA PRADESH	BHLAI	490006	12038400003978	Amount for unclaimed and	225.00	21-OCT-2021
M	K	KHANDUJA	NA		36/6, NEHRU NAGAR INDIA	MADHYA PRADESH	BHLAI	490020	12017500001248	Amount for unclaimed and	225.00	21-OCT-2021
DEBASISH	SAHA	NA	BISWANATH SAHA		PLOT NO 59/2 BABA INDIA	MADHYA PRADESH	BHLAI	490023	120303941437974	Amount for unclaimed and	90.00	21-OCT-2021
HARI	NARAYAN	PATEL	NA		HARI NARAYAN PATE INDIA	MADHYA PRADESH	DURG	491001	12044700029092	Amount for unclaimed and	63.00	21-OCT-2021
SHAHEEN	BARI	RYAZUL	BARI		SM 60 HNO 328 PAD INDIA	MADHYA PRADESH	RAIPUR	491001	120302141213176	Amount for unclaimed and	450.00	21-OCT-2021
LALIT	TAUNIK	GOVIND	RAM		GALI NO 1 FAFADH INDIA	MADHYA PRADESH	RAIPUR	492001	120302141213176	Amount for unclaimed and	765.00	21-OCT-2021
VANDANA	GNANSHYANI	SHRI	VIRUMJAL		C 34 SECTOR 1 SHAN INDIA	MADHYA PRADESH	RAIPUR	492001	120301696106403	Amount for unclaimed and	270.00	21-OCT-2021
PRAKASH	CHAND	MAHESHWARI	RAM		GEETA NAGAR CHQ INDIA	MADHYA PRADESH	RAIPUR	492001	120302141195734	Amount for unclaimed and	450.00	21-OCT-2021
Y	RATNAPARKHI	NA	NA		GARNET FLAT 203, G INDIA	MADHYA PRADESH	RAIPUR	492001	120106000067974	Amount for unclaimed and	180.00	21-OCT-2021
BEENA	KUKREJA	NA	NA		R D NO 12 2ND FLO INDIA	MADHYA PRADESH	RAIPUR	492001	12010600001740	Amount for unclaimed and	90.00	21-OCT-2021
AMIT	SAI	THOURANI	NA		FLAT 4 COLONY TIKRA INDIA	MADHYA PRADESH	RAIPUR	492001	120299000009673	Amount for unclaimed and	18.00	21-OCT-2021
MOHAMMAD	YUSUF	DAUDI	ABUL HASAN		UG 40 SHALANDORA INDIA	MADHYA PRADESH	RAIPUR	492001	120299000242434	Amount for unclaimed and	72.00	21-OCT-2021
TILESHWAR	PRASAD	BODHAK	RAM VARMA		H NO 111 1 TEH AAR INDIA	MADHYA PRADESH	RAIPUR	492002	120301696116201	Amount for unclaimed and	45.00	21-OCT-2021
S	SREEDHARRAO	NA	SATYANARAYAN RAO		C-5 SAI COMPLEX SAI INDIA	MADHYA PRADESH	RAIPUR	492007	12010601000599	Amount for unclaimed and	477.00	21-OCT-2021
ASHA	ASWANI	RAMESH	KUMAR		Vaishnavi C-49 , Gay INDIA	MADHYA PRADESH	RAIPUR	492007	12010601000599	Amount for unclaimed and	9.00	21-OCT-2021
PANKAJ	SURANA	TARA	CHAND SINGH		G-3 36 MIG SHANKAR INDIA	MADHYA PRADESH	RAIPUR	492009	120301330198572	Amount for unclaimed and	450.00	21-OCT-2021
PRADEEP	KUMAR	THAKUR	DEORAJ SINGH		HOUSE NO 2 951 OP INDIA	MADHYA PRADESH	RAIPUR	492010	120305131501604	Amount for unclaimed and	405.00	21-OCT-2021
RAJESH	KUMAR	GUPTA	NA		3-4-5, RUKMINI DEVI INDIA	MADHYA PRADESH	RAIPUR	492015	13025900005576	Amount for unclaimed and	90.00	21-OCT-2021
AMIT	KUMAR	AGRAWAL	LATE GOPAL		STATION ROAD MAH INDIA	MADHYA PRADESH	SINGA	493445	12030214127291	Amount for unclaimed and	171.00	21-OCT-2021
SHARDA	BAI	AGRAWAL	PURAN		WARD NO 13 TINA K INDIA	MADHYA PRADESH	BILASPUR MP	495001	12021800003999	Amount for unclaimed and	360.00	21-OCT-2021
NITIN	KUMAR	PARIEEK	NA		ES 201 SUMANGAL A INDIA	MADHYA PRADESH	BILASPUR MP	495001	12010900012738	Amount for unclaimed and	549.00	21-OCT-2021
TARUNA	DESAI	NA	NA		NIRALA NAGAR BILA INDIA	MADHYA PRADESH	BILASPUR MP	495001	12010900022599	Amount for unclaimed and	63.00	21-OCT-2021
VJENDRA	KUMAR	DAMNANI	NA		INDORE HOSPITAL K INDIA	MADHYA PRADESH	BILASPUR MP	495001	12029900041594	Amount for unclaimed and	180.00	21-OCT-2021
MAHESH	KUMAR	NA	NA		KWAUTY TRADERS SH INDIA	MADHYA PRADESH	BILASPUR MP	495001	12029900041594	Amount for unclaimed and	72.00	21-OCT-2021
NAMITA	KHANDELWAL	CHHITARMAL	KHANDELWAL		MIG 49 NEHRU NAG INDIA	MADHYA PRADESH	BILASPUR MP	495001	12030214127291	Amount for unclaimed and	270.00	21-OCT-2021
AMRESH	JAIN	NA	NA		C O KANHA BOREWE INDIA	MADHYA PRADESH	BILASPUR MP	495001	130414000056151	Amount for unclaimed and	450.00	21-OCT-2021
SURENDRA	KUMAR	MISHRA	MADAN GOPAL		AT GOLE BAZAR BILA INDIA	MADHYA PRADESH	BILASPUR MP	495001	12030214126732	Amount for unclaimed and	675.00	21-OCT-2021
VASANT	RAO	MULKALWAR	NA		15 SHALENDRA NAG INDIA	MADHYA PRADESH	BILASPUR MP	495001	16010100002613	Amount for unclaimed and	540.00	21-OCT-2021
JAYA	AGRAWAL	MAHESHWARI	MODI		R No 20/1 Bunglow y INDIA	MADHYA PRADESH	BILASPUR MP	495004	120328141066324	Amount for unclaimed and	450.00	21-OCT-2021
B	BHASKAR	RAO	NA		1036/A R T 5 COLON INDIA	MADHYA PRADESH	BILASPUR MP	495004	12010900013558	Amount for unclaimed and	90.00	21-OCT-2021
VANI	BHASKAR	SHALINI	BIHARI		QTR. NO. 1036/A RO INDIA	MADHYA PRADESH	BILASPUR MP	495004	12010900026955	Amount for unclaimed and	360.00	21-OCT-2021
SWATI	SALINI	RAM	APPA		PV XI RAILWAY OFF INDIA	MADHYA PRADESH	BILASPUR MP	495004	120302141340004	Amount for unclaimed and	135.00	21-OCT-2021
KRISHNA	KUMAR	DUBEY	NATH		DHUMA ROAD MAYA INDIA	MADHYA PRADESH	BILASPUR MP	495004	12030394138376	Amount for unclaimed and	225.00	21-OCT-2021
LAKHAN	LAL	GUPTA	DUBEY		AB - 1348/50 KAVERI INDIA	MADHYA PRADESH	BILASPUR MP	495450	120309401025574	Amount for unclaimed and	90.00	21-OCT-2021
R	K	TIWARI	S		B-1124, KRISHNA VIH INDIA	MADHYA PRADESH	BILASPUR MP	495450	1203015572109284	Amount for unclaimed and	90.00	21-OCT-2021
D	P	DEBNATH	NA		C-656, KAVERI VIHAR INDIA	MADHYA PRADESH	BILASPUR MP	495454	12030940102101	Amount for unclaimed and	360.00	21-OCT-2021
PRAVEEN	KUMAR	SHARMA	NA		Qtr no-D-76 Subrasha INDIA	MADHYA PRADESH	KORBA	495677	12010601000357	Amount for unclaimed and	90.00	21-OCT-2021
NAND	KISHOR	PANDEY	NA		UG-147 RAJENDRA INDIA	MADHYA PRADESH	KORBA	495677	12044700031389	Amount for unclaimed and	18.00	21-OCT-2021

LOKUNDE	SHAM	SUNDHAR RAO	NA	UTATANNA	THIMMASAMUDRAM	DNO 8-1-A2 VITTLA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394137798	Amount for unclaimed and	225.00	21-OCT-2021
BADHA	KRISHNA	THIMMASAMUDRAM	UTATANNA	CHANDRAPPA	VARADAMMAGARI	1/1/604 R K NAGARI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394161540	Amount for unclaimed and	90.00	21-OCT-2021
SIRAI	BEGUM	SYED	CHANDRAPPA	REDDY LAKSHMI	VARADAMMAGARI	D NO 21/37 4TH ROAD	INDIA	ANDHRA PRADESH	ADONI	515101	IN301074312116	Amount for unclaimed and	90.00	21-OCT-2021
VARADAMMA	NARAYANA	REDDY LAKSHMI	CHANDRAPPA	REDDY LAKSHMI	VARADAMMAGARI	D NO 3-43 A B C COL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515101	IN301074312116	Amount for unclaimed and	63.00	21-OCT-2021
OBULA	REDDY	YERASI	NA	NA	NA	STAFF NO.65112, CA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134	IN203500002245	Amount for unclaimed and	180.00	21-OCT-2021
Y	SUBHASHINI	NA	NA	NA	NA	H. NO.-2-517 SHIVAL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134	IN203500002245	Amount for unclaimed and	90.00	21-OCT-2021
T	K	SREEDHAR	T	N	N	DOOR NO 15-7-41-B	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN300610104467	Amount for unclaimed and	27.00	21-OCT-2021
SREENANNAR	PRASAD	BHEEMARAJU	NA	NA	NA	D/NO- 7-17 ANANTA	INDIA	ANDHRA PRADESH	TADAPATRI	515411	IN300966102515	Amount for unclaimed and	1476.00	21-OCT-2021
KARAVETI	SIVA	GOVINDU	NA	NA	NA	5-209, NARPALA, AN	INDIA	ANDHRA PRADESH	TADAPATRI	515425	IN203500002898	Amount for unclaimed and	90.00	21-OCT-2021
ADITHI	ADINARAYANA	NA	NA	NA	NA	INSPECTOR POSTAL	INDIA	ANDHRA PRADESH	TADAPATRI	515591	IN2044700033481	Amount for unclaimed and	90.00	21-OCT-2021
RAJA	SHEKAR	TALANKI	KRISHANAIAH	TALANKI	NA	1/777-68 UPSTAIRS	INDIA	ANDHRA PRADESH	TADAPATRI	515591	IN2044700033481	Amount for unclaimed and	90.00	21-OCT-2021
K	SANITHAKUMARI	NA	NA	NA	NA	D NO.6/5, BUKKARA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515701	IN2035000001828	Amount for unclaimed and	252.00	21-OCT-2021
J	AMARNATH	J	PASAPPA	PASAPPA	NA	3/67 PUSHPA JEWEL	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761	IN300394156872	Amount for unclaimed and	180.00	21-OCT-2021
G	ANJANEYULU	GATTU	LAKSHMANNA	LAKSHMANNA	NA	8-618 A WAREHOUSE	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761	IN300394156872	Amount for unclaimed and	90.00	21-OCT-2021
M	MODHANDAS	YENGGANNA	MDHINENI	MDHINENI	NA	8-29 SATHYANARA	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN300394188972	Amount for unclaimed and	396.00	21-OCT-2021
THIRAMPURAM	CHINNAPPA	THIRUPANNA	THIRAMPURAM	THIRAMPURAM	NA	D NO 10-6-301 RANG	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN300394188972	Amount for unclaimed and	135.00	21-OCT-2021
K	SHAMLUKHAIAH	K	YERRAPPA	YERRAPPA	NA	D NO 5.1.17.5 TH W	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN30102213692	Amount for unclaimed and	72.00	21-OCT-2021
K	ERRISWAMY	K	NAGAPPA	NAGAPPA	NA	NO 10 4 131 RANGA	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN30102213692	Amount for unclaimed and	45.00	21-OCT-2021
JAYANTHI	VISWANATH	VENKAIH	VENKAIH	VENKAIH	NA	H NO 10-1-136/1 RA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN3006691014874	Amount for unclaimed and	90.00	21-OCT-2021
GUDEKOTA	MACHAPPA	M	M	M	NA	D NO 5-2-205 FORT	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN3006691014874	Amount for unclaimed and	45.00	21-OCT-2021
M	RAGHU	BABU	SESHAIH	SESHAIH	NA	D NO 6/53-1 UPSTAI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN3006691009974	Amount for unclaimed and	675.00	21-OCT-2021
UDAY	B	DESAI	PRABHAKAR	PRABHAKAR	NA	P F OFFICE R S ROAD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN3006691009974	Amount for unclaimed and	450.00	21-OCT-2021
INDILURU	CHANDRASEKH	REDDY	I	RAMI	REDDY	DNO 4-5 RAMPAVARI	INDIA	ANDHRA PRADESH	RAJAMPET	516118	IN302324104151	Amount for unclaimed and	9.00	21-OCT-2021
K	NAGAMANI	K	JAYARAMI	JAYARAMI	NA	D NO 1-31 CHENNA	INDIA	ANDHRA PRADESH	RAJAMPET	516269	IN302324107055	Amount for unclaimed and	45.00	21-OCT-2021
VERA	VENKATA	SATYANARAYAN	NA	NA	NA	G NO. C 24 V REDD	INDIA	ANDHRA PRADESH	PRODDATUR	516312	IN203700001824	Amount for unclaimed and	90.00	21-OCT-2021
G	BHAGYA	LAKSHMI	NA	NA	NA	D NO 24/540 VASANI	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN201860004016	Amount for unclaimed and	360.00	21-OCT-2021
G	SUVERNA	KUMARI	NA	NA	NA	D NO.23/27 SUNDAR	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN2030700001762	Amount for unclaimed and	450.00	21-OCT-2021
GUNIPATI	RAGHUVARDHAN	NA	NA	NA	NA	23/27 SUNDERACHA	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN2044700037346	Amount for unclaimed and	54.00	21-OCT-2021
S	SURYA	LATHA	P	W	VIJAYA KUMAR	DNO 2-108/4/B S P	BULINDIA	ANDHRA PRADESH	CHITTOOR	517001	IN302324104498	Amount for unclaimed and	225.00	21-OCT-2021
SREEKANTH	KONDAPALLI	NA	NA	NA	NA	H NO 10-2-119 T K	INDIA	ANDHRA PRADESH	THIRUPATI	517001	IN2044700000521	Amount for unclaimed and	540.00	21-OCT-2021
K	SIVANANDA	PRASAD	K	AYYANNA	AYYANNA	87/1109-2-A, GANES	INDIA	ANDHRA PRADESH	KURNOOL	518001	IN3022691107894	Amount for unclaimed and	198.00	21-OCT-2021
M	USHA	RANI	NA	NA	NA	H NO 56-85-513 KHA	INDIA	ANDHRA PRADESH	KURNOOL	518001	IN201900041623	Amount for unclaimed and	360.00	21-OCT-2021
MANAPATI	RAVI	KUMAR	NA	NA	NA	H NO 51/1031-C SITA	INDIA	ANDHRA PRADESH	KURNOOL	518002	IN2036963102001	Amount for unclaimed and	1035.00	21-OCT-2021
M	NAGABHUSHAN	REDDY	NA	NA	NA	H NO 9/8-D NEW KR	INDIA	ANDHRA PRADESH	KURNOOL	518002	IN2036963102001	Amount for unclaimed and	90.00	21-OCT-2021
MOPURI	VENKATA	KISHORE	NA	NA	VENKATANARAYANA	25/602A SRINIVASA	INDIA	ANDHRA PRADESH	KURNOOL	518004	IN2044700012648	Amount for unclaimed and	621.00	21-OCT-2021
MADHUSUDHAR	REDDY	R	NA	NA	NA	16/75/1A P R TALKIE	INDIA	ANDHRA PRADESH	KURNOOL	518134	IN2044700010279	Amount for unclaimed and	54.00	21-OCT-2021
V	M	MAHABOAB	NA	NA	NA	21/43 A1 III ROAD S	INDIA	ANDHRA PRADESH	ADONI	518301	IN201910005129	Amount for unclaimed and	90.00	21-OCT-2021
SYED	MAYUNADDIN	SREE LAXIMI	NA	NA	NA	KIRANA MERCHANT	INDIA	ANDHRA PRADESH	ADONI	518301	IN2035200000224	Amount for unclaimed and	90.00	21-OCT-2021
KODIGANTI	LAKSHMANNA	MAHESWARI	K	RAMANNA	BABU	1 541 C PLOT NO 84	INDIA	ANDHRA PRADESH	ADONI	518302	IN301022211015	Amount for unclaimed and	90.00	21-OCT-2021
BABU	PINJARI	MOJALI	PEDDA	MOJALI	PINJARI	22/47, PAGIDAYAL	INDIA	ANDHRA PRADESH	ADONI	518360	IN301696108265	Amount for unclaimed and	63.00	21-OCT-2021
VENKATA	RAMANA	GUNDLURI	NA	NA	NA	D NO.25/544 SREENI	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN202269107179	Amount for unclaimed and	72.00	21-OCT-2021
THAMMINENI	KESAVANAIDU	NA	NA	NA	NA	H NO 28-820-D-1 N	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN2038100000880	Amount for unclaimed and	270.00	21-OCT-2021
R	SREENIVASULU	RAVOOR	KRISHNA	KRISHNA	MURTHY	H NO 9 39 BETHAM	INDIA	ANDHRA PRADESH	ALLA GADDA	518599	IN3002414132513	Amount for unclaimed and	27.00	21-OCT-2021
LALITHA	KUMARI	CHEDELLA	NA	NA	NA	11-44-9 KUMMARI S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN2036900001005	Amount for unclaimed and	450.00	21-OCT-2021
CHERUKUPALLI	Srinivas	REDDY	G	VENKATA	SUBBA REDDY	DOOR NO 42-21-21	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	IN300394119346	Amount for unclaimed and	180.00	21-OCT-2021
P	SANTHI	RAO	VISHNU	RAO	RAO	DOOR NO 14/476 O	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN302324107969	Amount for unclaimed and	90.00	21-OCT-2021
SRINIVASA	CHARYULU	B	V	NARAYANA CHARY	28-289-2 BALAJI	NURINDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN3003941426854	Amount for unclaimed and	630.00	21-OCT-2021	
NADELLA	RABINDRANADI	TAGOR	VENKATESWARA	NADELLA	NADELLA	21-205. ABATCHUPE	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN30039416125	Amount for unclaimed and	9.00	21-OCT-2021
SANAKA	VENKATESWARA	RAO	NA	NA	NA	D.NO-2-24, DAKSHI	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	IN2023000005188	Amount for unclaimed and	900.00	21-OCT-2021
SANAKA	VENKATESWARA	RAO	NA	NA	NA	S/O ACHYUTA RAMA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	IN2023000005188	Amount for unclaimed and	9.00	21-OCT-2021
NAGA	MAHESWARA	RAO KOTI	NA	NA	NA	18 - 27, KOTIREDDY	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	IN2019100008391	Amount for unclaimed and	432.00	21-OCT-2021
PRASAD	BANDARU	VENKATA	VENKATA	SUBBA	RAO KOMARA	H NO 13-194/3 BR	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	IN203690000118	Amount for unclaimed and	90.00	21-OCT-2021
SRIPATHI	KOMARA	RAMA NAGESWAR	NA	NA	NA	FLAT NO 301 SAI	INDIA	ANDHRA PRADESH	NANDIGAMA	521185	IN30037919107675	Amount for unclaimed and	45.00	21-OCT-2021
PADMANABHUSRI	RAMA NAGESWAR	NA	G	P	R VENKATESWARA	D NO 10-153 NADIM	INDIA	ANDHRA PRADESH	THIRUVURU	521235	IN302324109866	Amount for unclaimed and	900.00	21-OCT-2021
G	N K PRASAD	KUMAR	NA	NA	NA	D NO 11/323 NEELAN	INDIA	ANDHRA PRADESH	GUVIDADA	521301	IN302324106135	Amount for unclaimed and	27.00	21-OCT-2021
GRANDHI	SATISH	KUMAR	NA	NA	NA	D NO 13-258 GUNDE	INDIA	ANDHRA PRADESH	GUNTUR	522001	IN2044700030362	Amount for unclaimed and	54.00	21-OCT-2021
KOLLURU	JYOTHI LAK	K	V	TILAK	TILAK	6-7-65 7/3 ARUNDE	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300360101979	Amount for unclaimed and	450.00	21-OCT-2021
MACHERLA	MANIKYA	RAO	M	M	GURUVAH	RAILWAY QUARTER	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300394115205	Amount for unclaimed and	9.00	21-OCT-2021
CHERUKURI	KOTESWARA	NA	NA	NA	NA	7-19-160/13 VASANI	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN2036900000925	Amount for unclaimed and	225.00	21-OCT-2021
YOGYASINDHU	KRISHNA	DEVARASETTY	NA	NA	NA	3/6 VIDYA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN2044700033827	Amount for unclaimed and	108.00	21-OCT-2021

YAMA	SREENIVASA	RAO	Y	HANUMANTH	RAO	D NO 19-13-73 3RD	INDIA	ANDHRA PRADESH	GUNTUR	IN301741056267	Amount for unclaimed and	270.00	21-OCT-2021
VEDANTAM	VENKATA	VINOD KIRON	V	B	K MURTHY	C 128 7TH CROSS WA	INDIA	ANDHRA PRADESH	GUNTUR	IN301022208794	Amount for unclaimed and	225.00	21-OCT-2021
NIMMALA	VENKATA	RAMANA	SUBBA	RAO		DR NO 44 74 1ST LA	INDIA	ANDHRA PRADESH	GUNTUR	IN301022129947	Amount for unclaimed and	180.00	21-OCT-2021
SHABEER	KHAN	MD	NA	NA		D NO 23/5/20 31ST	INDIA	ANDHRA PRADESH	GUNTUR	IN301200007783	Amount for unclaimed and	90.00	21-OCT-2021
POTTI	SREENIVASA	RAO	VENKATA	NAGA	BHUSHANAM	BRAMAHANA KODUR	INDIA	ANDHRA PRADESH	TENALI	IN302324104994	Amount for unclaimed and	180.00	21-OCT-2021
MAHAMAD	SAYYAD		MAHABUBIANI			2/38/2 SAIDAVEDI	INDIA	ANDHRA PRADESH	REPALLE	IN301696179937	Amount for unclaimed and	45.00	21-OCT-2021
RAMALA KSHM	BHEMUDU	NA	NA	NA		D NO 13-89/2 DUGGI	INDIA	ANDHRA PRADESH	REPALLE	IN3008000862	Amount for unclaimed and	900.00	21-OCT-2021
RAMANA KSHM	BHEMUDU	NA	NA	NA		DOOR NO 11-139 J P	INDIA	ANDHRA PRADESH	SATTENAPALLE	IN302324109848	Amount for unclaimed and	180.00	21-OCT-2021
GERA	DEVADANAM	NA	JOSEPH	GERA		DOOR NO 7-16, MAS	INDIA	ANDHRA PRADESH	MANGALAGIRI	IN3029690001181	Amount for unclaimed and	135.00	21-OCT-2021
HANUMANTH	RAO	GRANDHISILA	NA	JOSEPH		D NO 2/91 MAIN BA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	IN300896103862	Amount for unclaimed and	738.00	21-OCT-2021
GERA	DEVADANAM	MOSES	G	DEVADANAM		ASSISTANT STATE BA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	IN300610104568	Amount for unclaimed and	90.00	21-OCT-2021
SESHI	REDDY	P V	VENKATA	SUBBA	REDDY PIDUGU	8/294 LAWVERPETA	INDIA	ANDHRA PRADESH	ONGOLE	IN301696113511	Amount for unclaimed and	225.00	21-OCT-2021
NARASIMHAR	MANNAM	NA	NA	NA		36-3-63/31/4/1/A	INDIA	ANDHRA PRADESH	ONGOLE	IN302269121060	Amount for unclaimed and	225.00	21-OCT-2021
N	CHIMPIRAIAH	REDDY P	NA	NA		D NO 8-294 LAWYER	INDIA	ANDHRA PRADESH	ONGOLE	IN302269121060	Amount for unclaimed and	261.00	21-OCT-2021
N	SUBBU	SANKARA	OBALAH	NARNE	MANGAMURU S N	PALINDIA	INDIA	ANDHRA PRADESH	ONGOLE	IN3020214124787	Amount for unclaimed and	450.00	21-OCT-2021
RAMA	SUBBU	RAO	NARAYANA	SANKARA	DI EXECUTIVE ENGIN	INDIA	INDIA	ANDHRA PRADESH	ONGOLE	IN300294144375	Amount for unclaimed and	612.00	21-OCT-2021
SAMI	SUBBA	RAO	RANGANAYAKULU	SAMI	DOOR NO-18-1-281	INDIA	INDIA	ANDHRA PRADESH	ONGOLE	IN300394144375	Amount for unclaimed and	540.00	21-OCT-2021
PAMIDIKALWA	SUBRAMANYA	SARMA	C	PAMIDIKALWA	A E VIGILENS PLOT N	INDIA	INDIA	ANDHRA PRADESH	ONGOLE	IN300513131061	Amount for unclaimed and	225.00	21-OCT-2021
KOPPOLU	SIVAJI	NA	NA	NA	D NO 8/402 MANGA	INDIA	INDIA	ANDHRA PRADESH	ONGOLE	IN300513131061	Amount for unclaimed and	900.00	21-OCT-2021
KADIYALA	RAMESH	RAMA	RAMA	KRISHNA	C/O DURGA MEDICA	INDIA	INDIA	ANDHRA PRADESH	ONGOLE	IN301022210176	Amount for unclaimed and	450.00	21-OCT-2021
KALYANA	CHAKRAVARTHI	M	RAMANJAY	MADALA	H NO 8 - 101 INKOLL	INDIA	INDIA	ANDHRA PRADESH	CHIRALA	IN300294104839	Amount for unclaimed and	522.00	21-OCT-2021
SATYANARAYA	PALLA	POTHU	KASHI	VISHVANADH	2-3-1 INKOLLU INKO	INDIA	INDIA	ANDHRA PRADESH	CHIRALA	IN302324104839	Amount for unclaimed and	90.00	21-OCT-2021
TRIMALASET	SREENIVASA	RAO	HARINARAYANA		D NO 7-159 S/O HAR	INDIA	INDIA	ANDHRA PRADESH	CHIRALA	IN30069101096	Amount for unclaimed and	144.00	21-OCT-2021
S	BALA	KRISHNA MURTHI	NA	NA	H NO.7-196 F PRAKA	INDIA	INDIA	ANDHRA PRADESH	CHIRALA	IN302324104839	Amount for unclaimed and	180.00	21-OCT-2021
J	BAJI	NA	NA	NA	H NO 6 21 KONDAM	INDIA	INDIA	ANDHRA PRADESH	KANGIRI	IN3004470045648	Amount for unclaimed and	450.00	21-OCT-2021
KONDAIAH	D	MALLIAH	NA	DUGGAMPUDI	MALLAVARAM STRE	INDIA	INDIA	ANDHRA PRADESH	MARKAPUR	IN301696115326	Amount for unclaimed and	90.00	21-OCT-2021
VASUDEVA	RAO	JALAPATI	NA	NA	9-224-1C OLD POC B	INDIA	INDIA	ANDHRA PRADESH	MARKAPUR	IN300391175774	Amount for unclaimed and	945.00	21-OCT-2021
CHAVALA	VENKATA	SURESH	VENKATA	RATNAM	11/866 SATHAPET	INDIA	INDIA	ANDHRA PRADESH	NELLORE	IN300513131061	Amount for unclaimed and	540.00	21-OCT-2021
PRASANTH	KUMAR	PAPAREDDY	NA	NA	EGAVAMITTA PUDI	INDIA	INDIA	ANDHRA PRADESH	NELLORE	IN301300001522	Amount for unclaimed and	153.00	21-OCT-2021
A	SIVAKUMAR	NA	NA	NA	N M KANDRIGA-PO V	INDIA	INDIA	ANDHRA PRADESH	NELLORE	IN302324104839	Amount for unclaimed and	45.00	21-OCT-2021
KASA	VIJAYA	SANTHI	NA	NA	D NO 3/905 WEAVER	INDIA	INDIA	ANDHRA PRADESH	NELLORE	IN300513131061	Amount for unclaimed and	90.00	21-OCT-2021
RANJITH	REDDY	BANDI	NA	NA	NARAYANA MEDICAL	INDIA	INDIA	ANDHRA PRADESH	NELLORE	IN3041400039658	Amount for unclaimed and	405.00	21-OCT-2021
SRAVANA	KUMAR	D V	GOPALAI AH	DABBUGUNTA	25/1-802-1 ST CROSS	INDIA	INDIA	ANDHRA PRADESH	NELLORE	IN302391175774	Amount for unclaimed and	90.00	21-OCT-2021
DABBLUGUNTA	VENKATA	SRAVANA KUMAR	D V	NA	25-1-802-1ST CROSS	INDIA	INDIA	ANDHRA PRADESH	NELLORE	IN302391175774	Amount for unclaimed and	90.00	21-OCT-2021
SARADAV	SATTANARAYANA	THOMALA	SREENIVAS	V	CZ/117 DRDL COLON	INDIA	INDIA	ANDHRA PRADESH	GUJUR	IN301696113461	Amount for unclaimed and	180.00	21-OCT-2021
A	HARI	PRASADA RAO	NA	NA	H NO.7/264 1 ST FLO	INDIA	INDIA	ANDHRA PRADESH	MARKAPUR	IN302324107159	Amount for unclaimed and	180.00	21-OCT-2021
SATYAVATHI	SIRRAM	THIRUPALU	S	LINGAI AH	ZP HIGH SCHOOL VA	INDIA	INDIA	ANDHRA PRADESH	MARKAPUR	IN301313206707	Amount for unclaimed and	450.00	21-OCT-2021
SADU	ANKAI AH	SADU	NA	NA	FLAT NO 401-4th FL	INDIA	INDIA	ANDHRA PRADESH	KAVALI	IN302324103638	Amount for unclaimed and	45.00	21-OCT-2021
M	BALA	MAGA VARAHA	M	GAVARAYA	S-68 104 AREA SVN	INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	IN301774152736	Amount for unclaimed and	36.00	21-OCT-2021
RAMAKRISHNA	SAMBA NGI	YERUKU	NA	NA	D NO 51-14-27 KRAN	INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	IN302324102675	Amount for unclaimed and	9.00	21-OCT-2021
YOGESH	KUMAR	KUMARI	P	HEMANTHA	PLOT NO.3; 55-14-56	INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	IN302269120310	Amount for unclaimed and	180.00	21-OCT-2021
GUJU	SUNEETHA	KUMAR	NA	NA	1-83-12, SECTOR-1 M	INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	IN3003941476224	Amount for unclaimed and	270.00	21-OCT-2021
MARNEEDI	RAVI	ISAAC	NA	NA	114/3 MYP COLONY	INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	IN300966101951	Amount for unclaimed and	135.00	21-OCT-2021
DODDARAM	MASUYA	D	L	NARASIMHA MUR	SURANARAYANA	INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	IN3028631004504	Amount for unclaimed and	450.00	21-OCT-2021
VENKAT	RAMANA	CH	MAGENDRA	RAO	SANJIVINI HILL VIEW	INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	IN300214121612	Amount for unclaimed and	9.00	21-OCT-2021
O	V	V SATYANARAYO	V	NIVAS	QTR NO.5, MANCH	INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	IN302324108531	Amount for unclaimed and	90.00	21-OCT-2021
SARVESHWAR	KUMAR	SIRRAM	V	GOVINDA	PLOT NO.5, MANCH	INDIA	INDIA	ANDHRA PRADESH	MARSIPATNAM VIZIA	IN302324104715	Amount for unclaimed and	900.00	21-OCT-2021
K	SAILAJA	K	ANANDRAN	DAS	MAIN ROAD KOYUR	INDIA	INDIA	ANDHRA PRADESH	ANAKAPALLE	IN302324104715	Amount for unclaimed and	27.00	21-OCT-2021
SUBHENDU	DAS	ANANDRAN	NA	NA	14-88 NEAR PANCH	INDIA	INDIA	ANDHRA PRADESH	ANAKAPALLE	IN302863100147	Amount for unclaimed and	180.00	21-OCT-2021
MAKIREDDY	SATTANARAYANA	RAMUNaidu	VENKATESWAR	RAO	FL B/603 MARUTI TO	INDIA	INDIA	ANDHRA PRADESH	ANAKAPALLE	IN301774118160	Amount for unclaimed and	270.00	21-OCT-2021
SITA	RATNAMDASARI	SHARMA	JAINARIAN	SHARMA	D NO-6-85 BODASKU	INDIA	INDIA	ANDHRA PRADESH	ANAKAPALLE	IN300394144588	Amount for unclaimed and	225.00	21-OCT-2021
JAG	MOHAN	KUMARI	NA	NA	D NO 12-4-22/1 BRA	INDIA	INDIA	ANDHRA PRADESH	TEKKALI	IN302324109760	Amount for unclaimed and	675.00	21-OCT-2021
GUDUVADA	SURYA	KUMARI	NA	NA	P AND A DEPARTMENT	INDIA	INDIA	ANDHRA PRADESH	TEKKALI	IN3022691115708	Amount for unclaimed and	900.00	21-OCT-2021
BYRAGI	VAMSHI	DHAR	PANDURANG	SUGGALA	A-3 R M C STAFF QTR	INDIA	INDIA	ANDHRA PRADESH	TEKKALI	IN300394115933	Amount for unclaimed and	450.00	21-OCT-2021
BHAVANI	BATCHU	V	DEEKSHITULU	VASUDEVA	A 3 STAFF QTRS RA	INDIA	INDIA	ANDHRA PRADESH	TEKKALI	IN301022203732	Amount for unclaimed and	225.00	21-OCT-2021
SIVASANKAR	KOTNE	K	SIMHACHALAM	K	A 3 STAFF QTRS RA	INDIA	INDIA	ANDHRA PRADESH	TEKKALI	IN301022203732	Amount for unclaimed and	225.00	21-OCT-2021
SIVASANKAR	KOTNE	BHIMA	SANKARA	RAO	A 3 STAFF QTRS RA	INDIA	INDIA	ANDHRA PRADESH	TEKKALI	IN301022203732	Amount for unclaimed and	225.00	21-OCT-2021
D	BAPI	RAJU	SIVASANKAR	KOTNE	RAMA			ANDHRA PRADESH	TEKKALI	IN301022203732	Amount for unclaimed and	225.00	21-OCT-2021

HANUMANTH RAO	DURISSETI	PALLAM	RAJU	SARMA	NEW D-NO-7-62 BES	INDIA	ANDHRA PRADESH	KAKINADA	533016	IN3003941169254	Amount for unclaimed and	225.00	21-OCT-2021
KANDUKURI RAO	RAJESWARI	AKELLA	NARSIMHA	SARMA	16-5-18 SRIRAMANA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	IN30174119874	Amount for unclaimed and	450.00	21-OCT-2021
VENKATA SRINIVAS	AMASUYA	MUPPALLA	SATYANARAY	DAVALURU	D B KAMARAJU PAINT	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	IN30174131219	Amount for unclaimed and	270.00	21-OCT-2021
RAJA	KALAGARA	NA	NA	NA	D NO T3 SUPREME A	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	1202990008004	Amount for unclaimed and	18.00	21-OCT-2021
BULLI	SATTADEVI	NA	NA	NA	54.6.5 A V A ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900021155	Amount for unclaimed and	18.00	21-OCT-2021
G	SITADEVI	NA	NA	NA	86/12/17/24 JIN ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900041474	Amount for unclaimed and	90.00	21-OCT-2021
KOLACHANA	RAMA	NA	NA	NA	D.NO 79-18-3 SVAMA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12038400004332	Amount for unclaimed and	90.00	21-OCT-2021
MID	KHAJA	MOHIDDIN	NA	NA	79-18-3 OMIKAR STR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12038400004362	Amount for unclaimed and	90.00	21-OCT-2021
DURBHA	AGNIHOTRUDU	VENKATA	KRISHNA	RAO	DOOR NO 44-1-3 JAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12044700011826	Amount for unclaimed and	45.00	21-OCT-2021
KASIMAHANTH VENKATESWAR	RAO	KASIMAHANTH	PRAKASH	RAO	80-32-6 SARADA NA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	IN300394131519	Amount for unclaimed and	180.00	21-OCT-2021
MALLIKARJUN	RAO	GOLLA	NA	NA	H NO 22.8.11/2 SITAI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125	IN301022203436	Amount for unclaimed and	270.00	21-OCT-2021
YENDURI	SITHAMAHALAKSHMI	SATYANARAYANA	NA	NA	D NO 782 DOWLA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125	12029900024534	Amount for unclaimed and	36.00	21-OCT-2021
P	RAMANJANEYULU	NA	NA	NA	DOOR NO 7-1-23 HIG	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN3023241080287	Amount for unclaimed and	180.00	21-OCT-2021
ALLURU	VENKATA	SUBBA RAJU	ACHYUTHA	RAMA	G/O KAMESWARA RA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN300394157983	Amount for unclaimed and	90.00	21-OCT-2021
N	SIVARAMA PRAS	L	V MOHAN RAO	AMALAPURAM	D NO 5-156 SRI NAR	INDIA	ANDHRA PRADESH	AMALAPURAM	533202	IN3003941339738	Amount for unclaimed and	450.00	21-OCT-2021
MULLAPUDI S	S S PRASAD	MULLAPUDI	RAMA	GOPALA KRISHNA	SANNAVILLI UPPALA	INDIA	ANDHRA PRADESH	AMALAPURAM	533222	IN301022209366	Amount for unclaimed and	9.00	21-OCT-2021
SREE	VENKATA	SATYANARAYAN	KANAKADRI	SASTRY	D NO 8-984/1 RAVUL	INDIA	ANDHRA PRADESH	KOTHAPETA	533238	IN302324108321	Amount for unclaimed and	81.00	21-OCT-2021
GANGUNaidu	SURLA	NA	NA	NA	1-6 IRUSUMANDA NA	INDIA	ANDHRA PRADESH	KOTHAPETA	533239	IN3028631017146	Amount for unclaimed and	450.00	21-OCT-2021
M	MANI	M	V	NAGA MALLESWA	V KOTHURU TUNI M	INDIA	ANDHRA PRADESH	SAMALKOT	533401	12029900040456	Amount for unclaimed and	9.00	21-OCT-2021
K	V RANGA NATAN	LAKSHMINAR	PRASAD	KANTHETHI	D. NO. 19 - 1 - 354/1	INDIA	ANDHRA PRADESH	ELURU	534001	IN3022691130799	Amount for unclaimed and	369.00	21-OCT-2021
GANESH KUMAR	GATTUPALLI	NA	NA	NA	S/O. SRIRANGANAY	INDIA	ANDHRA PRADESH	ELURU	534001	120395000003129	Amount for unclaimed and	36.00	21-OCT-2021
BJRULU PHANI	KUMAR	CHINASREERA	NA	NA	D.No.3-5-21,DAFFED	INDIA	ANDHRA PRADESH	ELURU	534101	120390000002281	Amount for unclaimed and	279.00	21-OCT-2021
PERISSETY CHAMARTHI	NA	NA	MURTHY	CHAMARTHI	D NO 7-6-5 PALURU	INDIA	ANDHRA PRADESH	ELURU	534101	IN3003941611674	Amount for unclaimed and	180.00	21-OCT-2021
KANDULA P	N GANGADEVI	VENKATESWAR	RAO KANDULA	VENKATESWAR	4-33-4A13 BATTULA	INDIA	ANDHRA PRADESH	ELURU	534101	IN3003941640564	Amount for unclaimed and	360.00	21-OCT-2021
S	SUBBA REDDY D	NA	NA	NA	G/O VENKATA REDDY	INDIA	ANDHRA PRADESH	ELURU	534124	12044700008314	Amount for unclaimed and	63.00	21-OCT-2021
VENKATESWAR	RAO	APPALA	SWAMY	VASI REDDI	S/O APPALA SWAMI	INDIA	ANDHRA PRADESH	ELURU	534134	IN3003941609174	Amount for unclaimed and	225.00	21-OCT-2021
SRI	VANI	PYDIMARRY	NA	NA	D.NO 22-16-16 REST	INDIA	ANDHRA PRADESH	ELURU	534201	12036900000515	Amount for unclaimed and	225.00	21-OCT-2021
CH	USHA	NA	NA	NA	D.No.23-8-5, MUNICIP	INDIA	ANDHRA PRADESH	ELURU	534201	12039000000087	Amount for unclaimed and	189.00	21-OCT-2021
VASUDEVA	RAO	AKELLA	NA	NA	D NO 7-4-8A PUNTH	INDIA	ANDHRA PRADESH	ELURU	534201	IN300394140847	Amount for unclaimed and	450.00	21-OCT-2021
BABY	SATYAMANI	PALLURI	VENKATARAMAIAH	PALLURI	D NO 35 52 17 YELLA	INDIA	ANDHRA PRADESH	ELURU	534211	IN301741054999	Amount for unclaimed and	9.00	21-OCT-2021
TANAVENKAT	RANGANAYUKU	BALANAGU	NARAYANA	BALANAGU	G/O DEV SEA FOODS	INDIA	ANDHRA PRADESH	ELURU	534211	IN30174136691	Amount for unclaimed and	45.00	21-OCT-2021
TANAVAMPUL	LAKSHMI	KUMARI	SRI VASVA	REDDY	G/O PALA DUGULA R	INDIA	ANDHRA PRADESH	ELURU	534216	IN3003941648707	Amount for unclaimed and	450.00	21-OCT-2021
MUNAMA	RANGARAO	LAKSHMAIAH	MUNAMA	RAO	G/O PALA DUGULA R	INDIA	ANDHRA PRADESH	ELURU	534216	IN3003941648707	Amount for unclaimed and	450.00	21-OCT-2021
VENKATA	SUJATHA	SRINIVASA	RAO	NA	D NO 22-5-12/1 SRI	INDIA	ANDHRA PRADESH	ELURU	534225	IN301022213910	Amount for unclaimed and	450.00	21-OCT-2021
VENKATA	RAMANA	MURTHY TADEP	NA	REDDY	G/O M LAXMITARA G	INDIA	ANDHRA PRADESH	ELURU	534225	IN301022213910	Amount for unclaimed and	90.00	21-OCT-2021
DONTIREDDY	KOTIREDDY	RAMI	REDDY	REDDY	DR. D KOTI REDDY M	INDIA	ANDHRA PRADESH	ELURU	534312	IN3010222095974	Amount for unclaimed and	225.00	21-OCT-2021
POLISSETY	SRINIVASA	RAO	SATYANARAY	MURTHY	H-NO-22-5-12/1 SRI	INDIA	ANDHRA PRADESH	ELURU	534320	IN300394120465	Amount for unclaimed and	450.00	21-OCT-2021
PADMAVATHI	ARISSETY	NA	NA	NA	G/O SRI BALAJI TRAD	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535270	12044700000209	Amount for unclaimed and	198.00	21-OCT-2021
DINAKAR S	BHAT	SUBRAY	VISHNU	BHAT	HO NO 209 ANGADIK	INDIA	KARNATAKA	KARWAR	538148	IN301741060838	Amount for unclaimed and	225.00	21-OCT-2021
SUNITHA	KANDAGADDALA	NAGESWARA	KANDAGADDALA	NA	10 50 BAPUJI STREET	INDIA	ANDHRA PRADESH	NELLORE	542121	IN3016961159354	Amount for unclaimed and	45.00	21-OCT-2021
SOHAN	KHALID	NA	MANI	NAJUTHAL	18/1 NEHRU PURAM	INDIA	KARNATAKA	BANGALORE	560001	12029900030629	Amount for unclaimed and	9.00	21-OCT-2021
NAVEEN KUMAR	LOKESH	NA	NA	NA	182. HIMAGIRI MEAL	INDIA	KARNATAKA	BANGALORE	560003	IN3022691133377	Amount for unclaimed and	108.00	21-OCT-2021
RAMANATH	MALLIKARJUNA	NA	NA	NA	SOURCE EDGE SOFTY	INDIA	KARNATAKA	BANGALORE	560004	12029900041457	Amount for unclaimed and	18.00	21-OCT-2021
B	NEELA	REDDAPPA	SUBBANNA	AYYANAN	11/3 FLAT B O KRISH	INDIA	KARNATAKA	BANGALORE	560004	12062900000158	Amount for unclaimed and	225.00	21-OCT-2021
VIWEK	VINOD	KRISHNAN	K	R	8/2 RV ROAD OPP T	INDIA	KARNATAKA	BANGALORE	560004	IN301356200659	Amount for unclaimed and	90.00	21-OCT-2021
SATHYA	NARAYANA	MAIYA	NA	NA	H NO 57 5TH MAIN K	INDIA	KARNATAKA	BANGALORE	560005	IN3002391154394	Amount for unclaimed and	9.00	21-OCT-2021
PRADEEP	KUMAR	SARAFF	LATE	RAMACHANDR	NO. 61, 12TH 'C' M	INDIA	KARNATAKA	BANGALORE	560010	IN302148103664	Amount for unclaimed and	315.00	21-OCT-2021
BAGHAVENDR	HEGDE	NA	NA	NA	NO. 746, HOTEL VIKR	INDIA	KARNATAKA	BANGALORE	560010	12044700026981	Amount for unclaimed and	99.00	21-OCT-2021
H	N	MANJUNATH	H	K	NO G 10/12 10TH FL	INDIA	KARNATAKA	BANGALORE	560022	IN302148103004	Amount for unclaimed and	135.00	21-OCT-2021
R	N	KIRAN	NA	NA	NO 246 V S RAJU RO	INDIA	KARNATAKA	BANGALORE	560022	12029900047206	Amount for unclaimed and	234.00	21-OCT-2021
RAJU S	ARVIND	NA	NA	NA	NO 4971 10TH CROSS	INDIA	KARNATAKA	BANGALORE	560023	IN3021481074709	Amount for unclaimed and	900.00	21-OCT-2021
SHRIKANTH M	PAWAR	NA	NA	NA	NO 17 15TH CROSS	INDIA	KARNATAKA	BANGALORE	560023	12018600002736	Amount for unclaimed and	225.00	21-OCT-2021
SATISH	M	MUTHYALU	Y	SHETTY	NO 7 5th CROSS 2nd	INDIA	KARNATAKA	BANGALORE	560024	IN301895104379	Amount for unclaimed and	900.00	21-OCT-2021
BALAJI	SUNIL	SUBRAMANYAR	RAO	JANA	H NO 533 RAJARAJE	INDIA	KARNATAKA	BANGALORE	560026	IN301135264076	Amount for unclaimed and	450.00	21-OCT-2021
NOEL	VINOD	ARANTHA	ARANTHA	S	NO 368, 10TH CROSS	INDIA	KARNATAKA	BANGALORE	560028	IN3002391156038	Amount for unclaimed and	153.00	21-OCT-2021
PRADEEP	DHARANI	KUMAR	NA	NA	NO 49 II FLOOR 8 TH	INDIA	KARNATAKA	BANGALORE	560029	IN3011352657364	Amount for unclaimed and	90.00	21-OCT-2021
MUKESH	KUMAR	TULSIANI	NA	NA	NO 17 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560032	IN3002391084508	Amount for unclaimed and	243.00	21-OCT-2021
					SUBEX SYSTEMS LTD	INDIA	KARNATAKA	BANGALORE	560034	IN3005131400512	Amount for unclaimed and	252.00	21-OCT-2021
					TOSHIBA SOFTWARE	INDIA	KARNATAKA	BANGALORE	560034	IN3005131598414	Amount for unclaimed and	495.00	21-OCT-2021
					91-B, SUBHASH NAG	INDIA	UTTAR PRADESH	LUCKNOW	226005	120399800006631	Amount for unclaimed and	900.00	21-OCT-2021

BALAJI	NARAYAN	SAVAMALAN	NARAYAN	HIRYANNA	TALYA	HIRYANNA	TALYA	FLAT NO.113 SALARPINDIA	KARNATAKA	BANGALORE	IN3005131407784	Amount for unclaimed and	180.00	21-OCT-2021
NAGARAJA	HIRYANNA	TALYA	TALYA	HIRYANNA	TALYA	HIRYANNA	TALYA	# 5, 8TH MAIN, BINN	KARNATAKA	BANGALORE	IN3002411193164	Amount for unclaimed and	153.00	21-OCT-2021
SUNIL	V	DIVAKARAN	V	A	A	A	A	SOBHA OPAL APART	KARNATAKA	BANGALORE	IN3018951049427	Amount for unclaimed and	90.00	21-OCT-2021
IDREES	AHMED	BASHEER	AHMED	AHMED	AHMED	AHMED	AHMED	NO 5/1,1ST FLOOR 3	KARNATAKA	BANGALORE	IN3002391160377	Amount for unclaimed and	45.00	21-OCT-2021
PRACHYUT	DEEP	BARUAH	KUMAR	J	J	J	J	54/4,20TH G CROSS	KARNATAKA	BANGALORE	IN3002391114110	Amount for unclaimed and	45.00	21-OCT-2021
REKHA	JAIN	JAYANTHILAL	JAIN	J	J	J	J	NO 07 1ST FLOOR K	KARNATAKA	BANGALORE	IN3021481052757	Amount for unclaimed and	180.00	21-OCT-2021
RAVINDRA	S	SHESHADRI	NAGAPPA	P	P	P	P	389 8TH MAIN ROAD	KARNATAKA	BANGALORE	IN3022691182727	Amount for unclaimed and	180.00	21-OCT-2021
SHRIKAR	NAVAK	PUTTUR	LAXMAN	P	P	P	P	NO 4 ADUANUGRAH	KARNATAKA	BANGALORE	IN3002391209222	Amount for unclaimed and	180.00	21-OCT-2021
GAJANAN	P	KAWAT	REDDY	MUTTA	MUTTA	MUTTA	MUTTA	HI NO 17 100 FT ROA	KARNATAKA	BANGALORE	IN302139000027967	Amount for unclaimed and	270.00	21-OCT-2021
RAGHUNADHA	TIYYAGURA	REDDY	REDDY	TIYYAGURA	TIYYAGURA	TIYYAGURA	TIYYAGURA	NO 141 C/O SAVITHA	KARNATAKA	BANGALORE	IN3017741129274	Amount for unclaimed and	18.00	21-OCT-2021
LILY	RATH	NA	NA	NA	NA	NA	NA	G-2 602 LAND T SOU	KARNATAKA	BANGALORE	IN3019263094344	Amount for unclaimed and	90.00	21-OCT-2021
HARITHA	KALKERE	MANJUNATH	MANJUNATH	KALKERE	KALKERE	KALKERE	KALKERE	50 TECCANET DESIGN	KARNATAKA	BANGALORE	IN3022621114259	Amount for unclaimed and	63.00	21-OCT-2021
SOUBRA	KUMAR	ROY	ROY	NA	NA	NA	NA	JK TECHNO SOFT 63	KARNATAKA	BANGALORE	IN3025500000820	Amount for unclaimed and	144.00	21-OCT-2021
SOURABH	KUMAR	NA	NA	NA	NA	NA	NA	NO 16 1 2ND CROSS	KARNATAKA	BANGALORE	IN3041400005245	Amount for unclaimed and	1215.00	21-OCT-2021
SOURABH	KUMAR	RAMAPPA	RAMAPPA	NA	NA	NA	NA	NO 108,NEW AMAN	KARNATAKA	BANGALORE	IN3024500000213	Amount for unclaimed and	225.00	21-OCT-2021
MAHENDRA	BIDARHALI	MANJULA	MAGAL	MANJULA	MAGAL	MAGAL	MAGAL	NO 606 10TH CROSS	KARNATAKA	BANGALORE	IN3018951078391	Amount for unclaimed and	90.00	21-OCT-2021
SWARNA	N	MANJUNDA	SWAMY	LINGAIAH	PURIGA	PURIGA	PURIGA	394 2nd CROSS, 2nd	KARNATAKA	BANGALORE	IN3018951039888	Amount for unclaimed and	90.00	21-OCT-2021
DEVANDRA	GARG	NA	NA	NA	NA	NA	NA	C/O. MR. ABDUL HA	KARNATAKA	BANGALORE	IN3023000005938	Amount for unclaimed and	243.00	21-OCT-2021
RAVESH	G	NA	NA	NA	NA	NA	NA	NO 03 5TH MAIN 1ST	KARNATAKA	BANGALORE	IN3013200006285	Amount for unclaimed and	225.00	21-OCT-2021
PRAVEEN	KUMAR	NA	NA	NA	NA	NA	NA	88 A ELECTRONIC CT	KARNATAKA	BANGALORE	IN3029900031429	Amount for unclaimed and	9.00	21-OCT-2021
NAGARAJU	AKKALADEVI	NA	NA	NA	NA	NA	NA	HI NO 4-10-20 DHARI	KARNATAKA	WANGAL	IN3035200000541	Amount for unclaimed and	450.00	21-OCT-2021
ASHA	M	NA	NA	NA	NA	NA	NA	NO 1535 KANAKADA	KARNATAKA	KUDUR	IN3033500003670	Amount for unclaimed and	189.00	21-OCT-2021
H	ERSHAD	KHAN	NA	NA	NA	NA	NA	D PALVA VILLAGE GO	KARNATAKA	KUDUR	IN3021481032544	Amount for unclaimed and	36.00	21-OCT-2021
BACHHA	LAKSHMINARAN	PAVANKUMAR	NA	NA	NA	NA	NA	NO 117/1 kote 6th D	KARNATAKA	CHIKBALLAPUR	IN3029900057453	Amount for unclaimed and	18.00	21-OCT-2021
RAVESH	M	S	SUNIL KUMAR	NA	NA	NA	NA	C/O V N DEVENDRA	KARNATAKA	CHIKBALLAPUR	IN3013200016673	Amount for unclaimed and	45.00	21-OCT-2021
M	S	ANURADHA	KODHANDRAH	T	T	T	T	# 297-1 CHICKBALLA	KARNATAKA	CHIKBALLAPUR	IN3032000246566	Amount for unclaimed and	630.00	21-OCT-2021
K	M	N	RAMACHANDRA	NA	NA	NA	NA	BEHIND AVIMUKTHE	KARNATAKA	CHIKBALLAPUR	IN3019263044211	Amount for unclaimed and	90.00	21-OCT-2021
NAVEEN	C	VIJAYAMMA	NA	NA	NA	NA	NA	#55 M.G. ROAD KAN	KARNATAKA	CHIKBALLAPUR	IN3028600001164	Amount for unclaimed and	315.00	21-OCT-2021
CHANDRASHA	NA	NA	NA	NA	NA	NA	NA	NO 34, DEVANA HAL	KARNATAKA	CHIKBALLAPUR	IN3023000004417	Amount for unclaimed and	1350.00	21-OCT-2021
GIRISH	N	NA	NA	NA	NA	NA	NA	NO 25, SIL NILAYA	KARNATAKA	KODAR	IN3021481032544	Amount for unclaimed and	225.00	21-OCT-2021
A	N	SUBBAIAH	NA	NA	NA	NA	NA	784 A PETECHAMAN	KARNATAKA	KODAR	IN3023200029726	Amount for unclaimed and	315.00	21-OCT-2021
JYOTHI	SUDARSHAN	NA	NA	NA	NA	NA	NA	NO 879 5TH CROSS	KARNATAKA	KODAR	IN3021481070321	Amount for unclaimed and	90.00	21-OCT-2021
KRISHNA	RAJA	NAIK	SIDDAIAH	NA	NA	NA	NA	NO 295-4TH MAIN 1	KARNATAKA	MYSORE	IN3019263042411	Amount for unclaimed and	90.00	21-OCT-2021
NITHYANANDA	ANANTHAPAD	INDIRAMMA	NA	NA	NA	NA	NA	NO 9 7TH CROSS N	KARNATAKA	MYSORE	IN3021481072894	Amount for unclaimed and	54.00	21-OCT-2021
JANAPANNIAH	SURESHRAHA	NA	NA	NA	NA	NA	NA	D NO 4493 N R WOH	KARNATAKA	MYSORE	IN3019263005755	Amount for unclaimed and	27.00	21-OCT-2021
KRISHNAN	AHMED	KHAN	AESAR	NA	NA	NA	NA	C/O DR J A RAJARAM	KARNATAKA	MYSORE	IN3029900034229	Amount for unclaimed and	27.00	21-OCT-2021
IMRAN	NA	NA	NA	NA	NA	NA	NA	INFOSYS TECH LTD 3	KARNATAKA	MYSORE	IN3019263042744	Amount for unclaimed and	18.00	21-OCT-2021
C	RANGAMATHA	D S	LATE	NA	NA	NA	NA	NO 51 7 1ST FLOOR	KARNATAKA	MYSORE	IN3019263042744	Amount for unclaimed and	9.00	21-OCT-2021
MAHESWARA	PRASAD	D S	LATE	NA	NA	NA	NA	259/1 K.R.S ROAD M	KARNATAKA	MYSORE	IN302106000036277	Amount for unclaimed and	153.00	21-OCT-2021
V	K	NATRAIMURTHY	NA	NA	NA	NA	NA	NO 179, MFG 4TH	KARNATAKA	MYSORE	IN3021481029333	Amount for unclaimed and	90.00	21-OCT-2021
M	MANJUNATH	MAHADEVA	PRASAD	NA	NA	NA	NA	NO 753 E F BLOCK N	KARNATAKA	MYSORE	IN3021481053033	Amount for unclaimed and	72.00	21-OCT-2021
PREMA	NA	NA	NA	NA	NA	NA	NA	H.NO.50 GANADALU	KARNATAKA	THUMBASOGE	IN3024810000057	Amount for unclaimed and	180.00	21-OCT-2021
SATHEESHA	M	K	KEMPEGOWDA	NA	NA	NA	NA	MANCHENNAHALY	KARNATAKA	THUMBASOGE	IN3021481054121	Amount for unclaimed and	225.00	21-OCT-2021
DEVARAM	P	NA	NA	NA	NA	NA	NA	H NO 127 6TH BLOC	KARNATAKA	THUMBASOGE	IN3021481072044	Amount for unclaimed and	450.00	21-OCT-2021
PRITESH	KUMAR	BHANWAR	LAL	NA	NA	NA	NA	S/O BHANWARLAL H	KARNATAKA	THUMBASOGE	IN3021481072834	Amount for unclaimed and	180.00	21-OCT-2021
AJITKUMAR	H	S	KANTHARAJU	SINGRI	SHETTY	SHETTY	SHETTY	H NO 22 BELLUR 5TH	KARNATAKA	THUMBASOGE	IN302106000158027	Amount for unclaimed and	1350.00	21-OCT-2021
H	S	NEWMAMBA	R	RUDRAIAH	NA	NA	NA	NO 424/2 HOSAHOL	KARNATAKA	THUMBASOGE	IN3005131671964	Amount for unclaimed and	27.00	21-OCT-2021
DEVARAJU	R	AMARENDRA	NA	NA	NA	NA	NA	NO 976-6 MALAVALL	KARNATAKA	THUMBASOGE	IN3021481087272	Amount for unclaimed and	90.00	21-OCT-2021
L	S	SRINIVASAMURTHY	NA	NA	NA	NA	NA	7 407 E BLOCK 7 KO	KARNATAKA	THUMBASOGE	IN3029900008495	Amount for unclaimed and	9.00	21-OCT-2021
KOPPA	SUBBA	RAO ROOPA	KOPPA	SUBBA	RAO	RAO	RAO	S/O LAKSHMI NARA	KARNATAKA	THUMBASOGE	IN30255000000834	Amount for unclaimed and	135.00	21-OCT-2021
PRAKASH	M	NA	NA	NA	NA	NA	NA	C/O K S RAMIESHA K	KARNATAKA	THUMBASOGE	IN3002393001313	Amount for unclaimed and	470.00	21-OCT-2021
B	N	MALATHI	NA	NA	NA	NA	NA	NO 76, MARAVAN	KARNATAKA	THUMBASOGE	IN3021481068900	Amount for unclaimed and	250.00	21-OCT-2021
BHAGYA	SURESH	NA	NA	NA	NA	NA	NA	LIC AGENT VASISTA	KARNATAKA	TUMKUR	IN3021481068900	Amount for unclaimed and	135.00	21-OCT-2021
NAMA	SREENIVASA	SETTY PRAVEEN	NAMA	SREENIVASA	SETTY	SETTY	SETTY	NEELU AGENCIES 27	KARNATAKA	TUMKUR	IN30210600005564	Amount for unclaimed and	135.00	21-OCT-2021
B	S	BALASUBRAMA	H	SRINIVAS	SRINIVAS	SRINIVAS	SRINIVAS	SREENIVASA HOME	KARNATAKA	TUMKUR	IN3021481068800	Amount for unclaimed and	72.00	21-OCT-2021
PARVATHI	S	NA	NA	NA	NA	NA	NA	SHRI HARI NILAYA 4T	KARNATAKA	TUMKUR	IN3017741164194	Amount for unclaimed and	360.00	21-OCT-2021
SHAMBULING	G	GURUPUTRAPPA	NA	NA	NA	NA	NA	VENKATADRI, 8TH	KARNATAKA	TUMKUR	IN3010600007696	Amount for unclaimed and	144.00	21-OCT-2021
MOHAMMED	YASEEN	M MAZEERAHMA	NA	NA	NA	NA	NA	SRI SHAMBULING M	KARNATAKA	TUMKUR	IN3019263033177	Amount for unclaimed and	450.00	21-OCT-2021
ISHRATH	UN	NISA	ABDUL BASITH	NA	NA	NA	NA	4 B C CROSS 40 FT	KARNATAKA	TUMKUR	IN3029900014267	Amount for unclaimed and	90.00	21-OCT-2021
VEERESHA	NA	VEERABHADRAPPA	NA	NA	NA	NA	NA	S S MUDIT TUMKUR	KARNATAKA	TUMKUR	IN3021481068956	Amount for unclaimed and	45.00	21-OCT-2021
								DISA INDR LTD NO 2	KARNATAKA	TUMKUR	IN3017741250001	Amount for unclaimed and	270.00	21-OCT-2021

GURURAJA	TANTRY	P	SRINIVASA	TANTRY	PADUR	DISA INDIA LIMITED	INDIA	KARNATAKA	TUMKUR	572104	IN3005131533474	Amount for unclaimed and	180.00	21-OCT-2021
RAMESHWARI	MADKAR	B	RAGHAVENDR	B	MADKAR	SAPTAGIRI NILAYAM	INDIA	KARNATAKA	TUMKUR	572107	IN3033315100081	Amount for unclaimed and	90.00	21-OCT-2021
K	S	ANITH	NAGENDRA	S	SIDDALINGAPPA	BALLEKATTE KUPPAL	INDIA	KARNATAKA	TUMKUR	572114	IN3019263030394	Amount for unclaimed and	63.00	21-OCT-2021
MAHESH	KUMAR	K N	LATE	NAGENDRA	N	KESTUR KESTUR POS	INDIA	KARNATAKA	TUMKUR	572138	IN3021481083954	Amount for unclaimed and	45.00	21-OCT-2021
LATHA	ASHOK	B	B	M	ASHOK KUMAR	BANASHANKARI NILA	INDIA	KARNATAKA	TIPTUR	572202	IN3021481070754	Amount for unclaimed and	90.00	21-OCT-2021
R	MANJULA	G	G	DHANANAJAYA		POWER LOOM FACT	INDIA	KARNATAKA	TIPTUR	572202	IN3021481074414	Amount for unclaimed and	225.00	21-OCT-2021
R	C	MANJUNDAPPA	CHANNABASAPPA			H NO 32 K RAMBURA	INDIA	KARNATAKA	TIPTUR	572223	IN3021481080124	Amount for unclaimed and	27.00	21-OCT-2021
A	H	HALE GOWDA	HANUMANTH GOWDA			ADAMANAHALLI GEN	INDIA	KARNATAKA	ARSIKERE	573115	IN3022361085564	Amount for unclaimed and	135.00	21-OCT-2021
DAYANANDA	K	B	NA			S/O BHADRE GOWDA	INDIA	KARNATAKA	ARSIKERE	573115	IN3022361085564	Amount for unclaimed and	612.00	21-OCT-2021
UMASHANKARCN			NA			SURABHI STORES	INDIA	KARNATAKA	ARSIKERE	573116	IN3016961042038	Amount for unclaimed and	45.00	21-OCT-2021
K	S	PRAKASH	SHIVALINGAPP	SHETTY	PINTO	KOTAVALLU ARKALGI	INDIA	KARNATAKA	ARSIKERE	573133	IN3021481078674	Amount for unclaimed and	270.00	21-OCT-2021
GILBERT	PINTO		JOCKHIM	SANTHAN		NO 100 HEBBASALE	INDIA	KARNATAKA	ARSIKERE	573134	IN3021481101504	Amount for unclaimed and	36.00	21-OCT-2021
VIJAYENDRA	S	M	MANJUNATH	A		SRIDEVI NILAYA LAXMI	INDIA	KARNATAKA	ARSIKERE	573134	IN3019263080624	Amount for unclaimed and	90.00	21-OCT-2021
MCHANLAL	JAIN	NA	NA			MAHVEER PLASTIC	INDIA	KARNATAKA	HASSAN	573201	IN3021481063584	Amount for unclaimed and	270.00	21-OCT-2021
SHANTHAM H	H	N	BORE	GOWDA	B N	S/O HULI GOWDA RAJINDIA	INDIA	KARNATAKA	HASSAN	573201	IN3021481063584	Amount for unclaimed and	423.00	21-OCT-2021
MAHAMAD	TAJ	ABDUL	RAHIMAN			H NO 69 BALADARE	INDIA	KARNATAKA	HASSAN	573220	IN3021481081904	Amount for unclaimed and	18.00	21-OCT-2021
INAS	GONSALVES	NA	NA			KARKALA ROAD PAD	INDIA	KARNATAKA	KARKALA DAKSHINA	574111	IN3016961103744	Amount for unclaimed and	90.00	21-OCT-2021
ALOYSIUS	LOBO	VALERIAN	LOBO			2/156 D NO. BANNU	INDIA	KARNATAKA	KARKALA DAKSHINA	574203	IN3022360000094	Amount for unclaimed and	9.00	21-OCT-2021
SHYAMALA	K	NA	NA			KALKANI HOUSE MEL	INDIA	KARNATAKA	KARKALA DAKSHINA	574214	IN3016961125784	Amount for unclaimed and	135.00	21-OCT-2021
SHESHAGIRI	S	NADAGIR	SWAMI	RAO	NADAGIR	KULLAE HOUSE BAJA	INDIA	KARNATAKA	KARKALA DAKSHINA	574241	IN3022360000092	Amount for unclaimed and	180.00	21-OCT-2021
MANGALPADI	NARENDRA	SHENOY	SHENY	RAO	K	C/O GIRIDHAR BHAT	INDIA	KARNATAKA	MANGALORE	575001	IN3018951055034	Amount for unclaimed and	18.00	21-OCT-2021
JAMES	NESLYN	DCOSTA	NA	RAO	K	H NO 3-26-2214 WA	INDIA	KARNATAKA	MANGALORE	575002	IN3018951019644	Amount for unclaimed and	45.00	21-OCT-2021
LANCY	MOHAN	MENEZES	NA	M	N	7 3 41 /4/9 SHREE RA	INDIA	KARNATAKA	MANGALORE	575003	IN3016961138384	Amount for unclaimed and	90.00	21-OCT-2021
VIVEK	K	BANGERA	NA			D NO 20 90 MELTHO	INDIA	KARNATAKA	MANGALORE	575003	IN3029900037923	Amount for unclaimed and	225.00	21-OCT-2021
KALPANA	PAI	MANJUNATH	PAIB			NO 11 - 12. NR. URWA	INDIA	KARNATAKA	MANGALORE	575006	IN3016960001190	Amount for unclaimed and	450.00	21-OCT-2021
GURUPRASAD	SHENOM	SHIVANANDA	SHENOY			H NO 17/101 NEAR S	INDIA	KARNATAKA	MANGALORE	575020	IN3016961053104	Amount for unclaimed and	90.00	21-OCT-2021
PRASHANTH	KUMAR	KRISHNA	SHETTY			3/39 LAXMI KRIPA M	INDIA	KARNATAKA	MANGALORE	575020	IN3016961105634	Amount for unclaimed and	81.00	21-OCT-2021
HARSHAVARD	SHIVARAM	RAMA	DEVAIDGA			SRI BHARDWAJ H NO	INDIA	KARNATAKA	UDUPI	576101	IN3016961062654	Amount for unclaimed and	45.00	21-OCT-2021
ASHOK	SHENOY	KOTA	NA			C/O UDUPI TEXTILES	INDIA	KARNATAKA	UDUPI	576101	IN3016961094974	Amount for unclaimed and	90.00	21-OCT-2021
MALA	SHANTHARAM	SHETTY	HEGDE			1 75 A D NO SHABAR	INDIA	KARNATAKA	UDUPI	576102	IN3002143416944	Amount for unclaimed and	270.00	21-OCT-2021
PRABHAVATHI	CHANDRASHEK	GURUDEVARA	SHETTY			NEAR SRI VEESHAM	INDIA	KARNATAKA	KUNDAPUR	576214	IN3028712040834	Amount for unclaimed and	27.00	21-OCT-2021
SUSHELAXMI	CHANDRASHEK	GURUDEVARA	SHETTY			Panthi Garadi House	INDIA	KARNATAKA	KUNDAPUR	576214	IN3029900055856	Amount for unclaimed and	90.00	21-OCT-2021
VERNEKAR	GANGADHAR	SHAHISH	NA			S/O NARAYANA SHE	INDIA	KARNATAKA	KUNDAPUR	576216	IN3017400001181	Amount for unclaimed and	90.00	21-OCT-2021
GANGADHARA	Y	YILLAPPA	RAO			NO 2-89 HEGGUNIE	INDIA	KARNATAKA	KOTESHWAR	576223	IN3018951056114	Amount for unclaimed and	585.00	21-OCT-2021
SWARNA	P	MAGIMERAJ	JOHN			H NO 17/49 A GURU	INDIA	KARNATAKA	KOTESHWAR	576223	IN3018951056114	Amount for unclaimed and	450.00	21-OCT-2021
MANJUNATH	MS	SIDDALINGEGOWDA	SHANTHARAM	SHETTY		VEESH BEKARY NR	INDIA	KARNATAKA	KOTESHWAR	576223	IN3018951056114	Amount for unclaimed and	18.00	21-OCT-2021
CHANDRA	SHEKAR	K R	RAM	GOWDA		HOUSE NO. 1852 C	INDIA	KARNATAKA	DAVANAGERE	577001	IN3016960067444	Amount for unclaimed and	45.00	21-OCT-2021
NAGARAJ	BHANDARE	GURUSHANTH	BHANDARE			1 MAIN 7TH CROSS	INDIA	KARNATAKA	DAVANAGERE	577001	IN3016960067444	Amount for unclaimed and	45.00	21-OCT-2021
SAGAR	LOKESHAPPA	SHIVANNA	SHIVANNA			27/4 OPPOSITE TO C	INDIA	KARNATAKA	DAVANAGERE	577006	IN3029900003574	Amount for unclaimed and	18.00	21-OCT-2021
CHANNAPURA	MANJUNDAPPA	THAMMAIAH	MANJUNDAPPA			S/O YILLAPPA ARAVI	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN3002391311984	Amount for unclaimed and	900.00	21-OCT-2021
AKARSH	UPPALLI	NA	NA			LALITHA KRUPA KEM	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN3002391311984	Amount for unclaimed and	18.00	21-OCT-2021
GANGADHARA	Y	YILLAPPA	RAO			C/O K S SHANTHEGO	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN3019263088494	Amount for unclaimed and	90.00	21-OCT-2021
SWARNA	P	MAGIMERAJ	JOHN			MESCOM MUDIGERE	INDIA	KARNATAKA	KOPPA	577132	IN3016961150844	Amount for unclaimed and	45.00	21-OCT-2021
MANJUNATH	MS	SIDDALINGEGOWDA	SHANTHARAM	SHETTY		H. NO. 381 JANATHA	INDIA	KARNATAKA	KOPPA	577146	IN3006010566244	Amount for unclaimed and	153.00	21-OCT-2021
CHANDRA	SHEKAR	K R	RAM	GOWDA		NO 115 2ND STAGE	INDIA	KARNATAKA	SHIMOGA	577201	IN3017741236174	Amount for unclaimed and	90.00	21-OCT-2021
NAGARAJ	BHANDARE	GURUSHANTH	BHANDARE			S O SHIVANNA AA C	INDIA	KARNATAKA	SHIMOGA	577201	IN3005131507284	Amount for unclaimed and	9.00	21-OCT-2021
SAGAR	LOKESHAPPA	SHIVANNA	SHIVANNA			NO 69 B BLOCK 2ND	INDIA	KARNATAKA	SHIMOGA	577204	IN3011352674714	Amount for unclaimed and	486.00	21-OCT-2021
CHANNAPURA	MANJUNDAPPA	THAMMAIAH	MANJUNDAPPA			HOUSE NO 196 NET	INDIA	KARNATAKA	SHIMOGA	577223	IN3039400001268	Amount for unclaimed and	144.00	21-OCT-2021
AKARSH	UPPALLI	NA	NA			VAISHNAVI SAHYADR	INDIA	KARNATAKA	SHIMOGA	577301	IN3017410349544	Amount for unclaimed and	180.00	21-OCT-2021
SWARNA	P	MAGIMERAJ	JOHN			CHANDIKADURGA K	INDIA	KARNATAKA	BHADRAVATHI	577301	IN3021481067194	Amount for unclaimed and	954.00	21-OCT-2021
MANJUNATH	MS	SIDDALINGEGOWDA	SHANTHARAM	SHETTY		AT AND POST MUTU	INDIA	KARNATAKA	BHADRAVATHI	577301	IN3021481067194	Amount for unclaimed and	63.00	21-OCT-2021
CHANDRA	SHEKAR	K R	RAM	GOWDA		ANANDA NILAYA KA	INDIA	KARNATAKA	SAGAR	577401	IN3016961014224	Amount for unclaimed and	675.00	21-OCT-2021
NAGARAJ	BHANDARE	GURUSHANTH	BHANDARE			C/O E R KOTRAPPA	INDIA	KARNATAKA	SAGAR	577401	IN3016961014224	Amount for unclaimed and	900.00	21-OCT-2021
SAGAR	LOKESHAPPA	SHIVANNA	SHIVANNA			S/O N A CHANDRASH	INDIA	KARNATAKA	CHITRADURGA	577501	IN3002391181314	Amount for unclaimed and	675.00	21-OCT-2021
CHANNAPURA	MANJUNDAPPA	THAMMAIAH	MANJUNDAPPA			PRKRUITHI NILAYA	INDIA	KARNATAKA	CHITRADURGA	577524	IN3002391203574	Amount for unclaimed and	90.00	21-OCT-2021
AKARSH	UPPALLI	NA	NA			HOUSING BOARD CO	INDIA	KARNATAKA	CHITRADURGA	577524	IN3016961104854	Amount for unclaimed and	90.00	21-OCT-2021
SWARNA	P	MAGIMERAJ	JOHN			29 SHIVAPUR COLON	INDIA	KARNATAKA	CHITRADURGA	577524	IN3016961104854	Amount for unclaimed and	540.00	21-OCT-2021
MANJUNATH	MS	SIDDALINGEGOWDA	SHANTHARAM	SHETTY		53 BINDU MADHAV	INDIA	KARNATAKA	CHITRADURGA	577524	IN3016961104854	Amount for unclaimed and	225.00	21-OCT-2021
CHANDRA	SHEKAR	K R	RAM	GOWDA		C/O VINAYAK ANBEK	INDIA	KARNATAKA	CHITRADURGA	577524	IN3022361096934	Amount for unclaimed and	90.00	21-OCT-2021
NAGARAJ	BHANDARE	GURUSHANTH	BHANDARE			3rd CROSS, HOUSE N	INDIA	KARNATAKA	CHITRADURGA	577524	IN3022361096934	Amount for unclaimed and	117.00	21-OCT-2021
SAGAR	LOKESHAPPA	SHIVANNA	SHIVANNA			H NO 7180 / 35 MAH	INDIA	KARNATAKA	CHITRADURGA	577524	IN30169611038384	Amount for unclaimed and	1260.00	21-OCT-2021
CHANNAPURA	MANJUNDAPPA	THAMMAIAH	MANJUNDAPPA					KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
AKARSH	UPPALLI	NA	NA					KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
SWARNA	P	MAGIMERAJ	JOHN					KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
MANJUNATH	MS	SIDDALINGEGOWDA	SHANTHARAM	SHETTY				KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
CHANDRA	SHEKAR	K R	RAM	GOWDA				KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
NAGARAJ	BHANDARE	GURUSHANTH	BHANDARE					KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
SAGAR	LOKESHAPPA	SHIVANNA	SHIVANNA					KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
CHANNAPURA	MANJUNDAPPA	THAMMAIAH	MANJUNDAPPA					KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
AKARSH	UPPALLI	NA	NA					KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
SWARNA	P	MAGIMERAJ	JOHN					KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
MANJUNATH	MS	SIDDALINGEGOWDA	SHANTHARAM	SHETTY				KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
CHANDRA	SHEKAR	K R	RAM	GOWDA				KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
NAGARAJ	BHANDARE	GURUSHANTH	BHANDARE					KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
SAGAR	LOKESHAPPA	SHIVANNA	SHIVANNA					KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
CHANNAPURA	MANJUNDAPPA	THAMMAIAH	MANJUNDAPPA					KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	21-OCT-2021
AKARSH	UPPALLI	NA	NA					KARNATAKA	DHARWAD	580003	IN3019263034244	Amount for unclaimed and	81.00	

LINGANAGOU	DYAVANAGOU	BASANAGOU	DYAVANAGOU	H	VISHARAM	BASANAGOU	PLOT NO 84 CHANNA	INDIA	KARNATAKA	DHARWAD	580007	IN301696111938	Amount for unclaimed and	450.00	21-OCT-2021
GANPAT	GOPAL	SHENVI DESAI	GOPAL	SHENVI DESAI	VISHARAM	BASANAGOU	N B P LADI GTC BELC	INDIA	KARNATAKA	DHARWAD	580008	IN300239117991	Amount for unclaimed and	225.00	21-OCT-2021
SHOBHA	K	HIREWATH	NA	AMINGAD	NA	AMINGAD	OPP. H. NO. 235	INDIA	KARNATAKA	DHARWAD	580009	IN30238400001251	Amount for unclaimed and	108.00	21-OCT-2021
SATYAKUMAR	C	AMINGAD	NA	AMINGAD	NA	AMINGAD	G F BLOCK MADHU	INDIA	KARNATAKA	HUBLI	580020	IN302148100695	Amount for unclaimed and	225.00	21-OCT-2021
SHALESH	JANARDHAN	BHOPALE	JANARDHAN	BHOPALE	BHOPALE	BHOPALE	33 2 TABIB LAND 4TH	INDIA	KARNATAKA	HUBLI	580020	IN303116100988	Amount for unclaimed and	45.00	21-OCT-2021
SUBHASH	GANESHAPPA	CHENNI	GANESHAPPA	NAGAPPA	CHENNI	CHENNI	2/4, TIMMASAGAR C	INDIA	KARNATAKA	HUBLI	580021	IN302269106038	Amount for unclaimed and	27.00	21-OCT-2021
DIVYATA	NAGABHUSHAN	TODURKAR	NA	TODURKAR	NA	TODURKAR	H NO. 205, 2nd FLOC	INDIA	KARNATAKA	HUBLI	580021	IN302100015301	Amount for unclaimed and	90.00	21-OCT-2021
SUKUMARA	NAIK	B	SUBBA	NAIK	NAIK	NAIK	117 C BLOCK MADHU	INDIA	KARNATAKA	HUBLI	580023	IN300239106311	Amount for unclaimed and	540.00	21-OCT-2021
ASHOK	KRISHNACHAR	SORTUR	KRISHNACHAR	RAYAKAR	NA	RAYAKAR	NO 108/2A/3 GOUDA	INDIA	KARNATAKA	HUBLI	580023	IN302136100952	Amount for unclaimed and	18.00	21-OCT-2021
RAVINDRA	SHRIDHAR	RAYAKAR	NA	RAYAKAR	NA	RAYAKAR	H NO 82, SHREE KAM	INDIA	KARNATAKA	HUBLI	580023	IN3021000026654	Amount for unclaimed and	180.00	21-OCT-2021
JAMES	MUSTIGERI	K	NA	NA	NA	NA	46 TEACHERS COLON	INDIA	KARNATAKA	HUBLI	580023	IN300888130549	Amount for unclaimed and	9.00	21-OCT-2021
GEETA	S	NA	NA	NA	NA	NA	D/O B M MAHANTW	INDIA	KARNATAKA	HUBLI	580027	IN30232800001201	Amount for unclaimed and	90.00	21-OCT-2021
RAAGHAVENDR	VEERAPPA	KAMPLI	VEERAPPA	NARAYANAPPA	KAMPLI	KAMPLI	H NO 6658 KAMPU	INDIA	KARNATAKA	HUBLI	580028	IN302236109952	Amount for unclaimed and	387.00	21-OCT-2021
RAVISHANKAR	G	UMADI	GUURUBASAPPA	UMADI	UMADI	UMADI	H NO 1 CHINDI ONI	INDIA	KARNATAKA	HUBLI	580028	IN300239106433	Amount for unclaimed and	9.00	21-OCT-2021
NIRMALA	M	BHADANGKAR	MOHAN	SABAJI	MOHAN	SABAJI	104 BASAVESHWAR	INDIA	KARNATAKA	HUBLI	580030	IN300239106433	Amount for unclaimed and	90.00	21-OCT-2021
RAJESH	VISHWANATHS	JARTARGHAR	NA	JARTARGHAR	NA	JARTARGHAR	C/O M S BHADANGK	INDIA	KARNATAKA	HUBLI	580030	IN302148108364	Amount for unclaimed and	63.00	21-OCT-2021
MADHUMATHI	AMARNATH	AGADI	AMARNATH	AGADI	AMARNATH	AGADI	125 VINAYAK NILAY	INDIA	KARNATAKA	HUBLI	580031	IN300610109192	Amount for unclaimed and	180.00	21-OCT-2021
ABHISHEK	REVANASIDDAP	NINGARADDIVAV	NA	NINGARADDIVAV	NA	NINGARADDIVAV	MIR ABHISHEK R AGA	INDIA	KARNATAKA	HUBLI	580031	IN3029900045451	Amount for unclaimed and	765.00	21-OCT-2021
ULLAS	VISHNURADDI	NINGARADDIVAV	NA	NINGARADDIVAV	NA	NINGARADDIVAV	H NO 14 SHREENIVAS	INDIA	KARNATAKA	HUBLI	580031	IN302136107695	Amount for unclaimed and	180.00	21-OCT-2021
SHIVANAND	F	BOLAKATTI	FAKKIRAPPA	BOLAKATTI	NA	BOLAKATTI	RETIRED TEACHER K	INDIA	KARNATAKA	HUBLI	580212	IN300239124485	Amount for unclaimed and	450.00	21-OCT-2021
KADAKAR	SHREEPATHY	BHATT	NA	NA	NA	NA	Sri K Shirpati Bhat A	INDIA	KARNATAKA	HAVERI	581103	IN3029900057811	Amount for unclaimed and	900.00	21-OCT-2021
I	S	GUNDAPALLI	NA	NA	NA	NA	DR SURESH GUNDAPI	INDIA	KARNATAKA	HAVERI	581106	IN3038400006081	Amount for unclaimed and	54.00	21-OCT-2021
PUTTAPPA	G	GUNIETTI	GURUSIDDAPPA	SHIVABASAPPA	GUNIETTI	GUNIETTI	C/O SRI S G GUNJETI	INDIA	KARNATAKA	HAVERI	581110	IN302148107447	Amount for unclaimed and	90.00	21-OCT-2021
VEERENDRA	P	BILAGI	PARAMESHWI	BILAGI	PARAMESHWI	BILAGI	CHOWDESHWARI N	INDIA	KARNATAKA	RANEENUR	581115	IN300239119682	Amount for unclaimed and	351.00	21-OCT-2021
RAVINDRA	PATTAR	YALIGAR	ISHWARAPPA	PATTAR	ISHWARAPPA	PATTAR	NO 414 SAUNSHI KU	INDIA	KARNATAKA	RANEENUR	581117	IN302148109376	Amount for unclaimed and	36.00	21-OCT-2021
SANTOSH	GADIGESH	YALIGAR	NA	YALIGAR	NA	YALIGAR	S G YALIGAR YALIGA	INDIA	KARNATAKA	RANEENUR	581205	IN302148107063	Amount for unclaimed and	405.00	21-OCT-2021
SANGAPPA	KANKANAVAD	NA	NA	NA	NA	NA	491 SHIGGAON WAR	INDIA	KARNATAKA	RANEENUR	581205	IN30047700055078	Amount for unclaimed and	360.00	21-OCT-2021
NAGRAJ	ROHIDAS	ADPAIKER	ROHIDAS	GOPAL	ADPAIKER	GOPAL	NAGRAJ R ADPAIKER	INDIA	KARNATAKA	KARWAR	581301	IN302236107981	Amount for unclaimed and	225.00	21-OCT-2021
ROSHAN	C	ANVEKAR	M	ANVEKAR	M	ANVEKAR	H NO 611 MAIN ROA	INDIA	KARNATAKA	KARWAR	581301	IN3031356292521	Amount for unclaimed and	90.00	21-OCT-2021
ATTAR	SINGH	MAHENDRAKAR	ARUN	MAHENDRAKAR	ARUN	MAHENDRAKAR	LRO TEL QTR NO P 4	INDIA	KARNATAKA	KARWAR	581308	IN301774120687	Amount for unclaimed and	297.00	21-OCT-2021
ANJANA	ARUN	MAHENDRAKAR	ARUN	MAHENDRAKAR	ARUN	MAHENDRAKAR	A/443 SONARGALLI	INDIA	KARNATAKA	KARWAR	581329	IN301895103466	Amount for unclaimed and	450.00	21-OCT-2021
ARUN	MAHADEV	MAHENDRAKAR	MAHADEV	MAHENDRAKAR	MAHADEV	MAHENDRAKAR	DOOR NO 214 SOMA	INDIA	KARNATAKA	KARWAR	581329	IN301895103466	Amount for unclaimed and	180.00	21-OCT-2021
MARAKINI	NARAYANA	MAHENDRAKAR	MAHENDRAKAR	MAHENDRAKAR	MAHENDRAKAR	MAHENDRAKAR	DIRECTOR SIRD RAGH	INDIA	KARNATAKA	KARWAR	581332	IN301774106098	Amount for unclaimed and	150.00	21-OCT-2021
VISHWANATHH	M	NA	MAHENDRAKAR	MAHENDRAKAR	MAHENDRAKAR	MAHENDRAKAR	S/O SHIVSHANKARA	INDIA	KARNATAKA	KARWAR	581334	IN301900017238	Amount for unclaimed and	90.00	21-OCT-2021
RAJESH	VINOD	KAMAT	VINOD	KAMAT	KAMAT	KAMAT	HADI BAVI ROAD	INDIA	KARNATAKA	KUMTA	581359	IN301774113865	Amount for unclaimed and	90.00	21-OCT-2021
MANU	SEEGALLI	GOWDA	NA	GOWDA	NA	GOWDA	N/5/NORTH MALLAP	INDIA	KARNATAKA	KARNATAKA	581400	IN3029900048151	Amount for unclaimed and	180.00	21-OCT-2021
RAJANA	P	K	NA	NA	NA	NA	KURUBAR GALLI, HU	INDIA	KARNATAKA	SIRSI	581401	IN3018160000136	Amount for unclaimed and	90.00	21-OCT-2021
DHEERAJ	SHIVANAND	NAIK	NA	NA	NA	NA	232 HUTAGAR SIRSI	INDIA	KARNATAKA	SIRSI	581402	IN3010600014965	Amount for unclaimed and	90.00	21-OCT-2021
SURESH	C	MARANAL	NA	NA	NA	NA	B 1 KUMVS QTRS MI	INDIA	KARNATAKA	GADAG	582101	IN301477100536	Amount for unclaimed and	45.00	21-OCT-2021
GANAPATSA	SHANKARSA	BEVINAKATTI	NA	BEVINAKATTI	NA	BEVINAKATTI	SRI BEVINAKATTI GA	INDIA	KARNATAKA	GADAG	582101	IN3041400011481	Amount for unclaimed and	90.00	21-OCT-2021
KRISHNAMOOD	V	JOSHI	V	JOSHI	V	JOSHI	K C RANI ROAD	INDIA	KARNATAKA	GADAG	582101	IN302148140351	Amount for unclaimed and	90.00	21-OCT-2021
ANIL	BABULAL	JAIN	BABULAL	JAIN	JAIN	JAIN	MAKAN GALLI	INDIA	KARNATAKA	GADAG	582101	IN301926305918	Amount for unclaimed and	180.00	21-OCT-2021
MAHESH	P	HANCHATE	PARASHURAM	HANCHATE	PARASHURAM	HANCHATE	NEAR B M S COLLEGE	INDIA	KARNATAKA	GADAG	582101	IN301926306767	Amount for unclaimed and	90.00	21-OCT-2021
TIPPESWAMY	MOKSHAMATHA	CHIKKANAGAL	M	CHIKKANAGAL	M	CHIKKANAGAL	SENIOR LECTURER D	INDIA	KARNATAKA	GADAG	582103	IN301926309431	Amount for unclaimed and	90.00	21-OCT-2021
ASHWINI	HAVERI	NA	NA	NA	NA	NA	INDI ONI	INDIA	KARNATAKA	GADAG	582114	IN3041400041050	Amount for unclaimed and	144.00	21-OCT-2021
RAVINDRA	ALAVANDI	M	NA	NA	NA	NA	NEAR MYSOREMATH	INDIA	KARNATAKA	GADAG	582114	IN3041400049781	Amount for unclaimed and	135.00	21-OCT-2021
SHIVANAGOW	G	PATIL	NA	NA	NA	NA	HOUSE NO 3046/2 R	INDIA	KARNATAKA	GADAG	582118	IN301895105348	Amount for unclaimed and	90.00	21-OCT-2021
Y	SRIDHARA	MURTHY	NA	NA	NA	NA	BUSINESS AT KRISHN	INDIA	KARNATAKA	MAGRUND	582209	IN302800001160	Amount for unclaimed and	45.00	21-OCT-2021
RAJESH	BABU	ALIVELU	NA	NA	NA	NA	D NO 2177 V D NO 4	INDIA	KARNATAKA	BELLARY	583101	IN302236106644	Amount for unclaimed and	918.00	21-OCT-2021
SAINI	YEERENDRA	KUMAR	KUMAR	YEERENDRA	KUMAR	YEERENDRA	D/O U VEERENDRA K	INDIA	KARNATAKA	BELLARY	583103	IN3030994171513	Amount for unclaimed and	900.00	21-OCT-2021
B	NAGARAJ	NA	NA	NA	NA	NA	C/O SHESHAIAH TO	INDIA	KARNATAKA	BELLARY	583121	IN30232800011693	Amount for unclaimed and	18.00	21-OCT-2021
SHEKARAPPA	M	CHOLIN	NA	NA	NA	NA	568 SIRUGUPPA TO	INDIA	KARNATAKA	BELLARY	583121	IN30232800011693	Amount for unclaimed and	765.00	21-OCT-2021
BHIMASEN	KULKARNI	V	NA	NA	NA	NA	H NO 311 WARD NO 5	INDIA	KARNATAKA	BELLARY	583124	IN3041400016590	Amount for unclaimed and	90.00	21-OCT-2021
UPPALA	PHANI	KUMAR	NA	NA	NA	NA	NEAR N H OFFICE 15	INDIA	KARNATAKA	HARAPANAHALLI	583132	IN30232800007759	Amount for unclaimed and	315.00	21-OCT-2021
B	ANIL	KUMAR	NA	NA	NA	NA	C/O KAMALAKAR BU	INDIA	KARNATAKA	HOSPET	583201	IN302148102178	Amount for unclaimed and	450.00	21-OCT-2021
HANUMAREDDI	GUNTAPUR	VEERAPPA	VEERAPPA	GUNTAPUR	VEERAPPA	GUNTAPUR	DOCTOR CAMP POST	INDIA	KARNATAKA	HOSPET	583227	IN301926300001747	Amount for unclaimed and	450.00	21-OCT-2021
SHANKARAPPA	PRABHU	VEERAPPA	VEERAPPA	GUNTAPUR	VEERAPPA	GUNTAPUR	NO 34/A BLOCK NO 3	INDIA	KARNATAKA	HOSPET	583227	IN300239124228	Amount for unclaimed and	270.00	21-OCT-2021
B	VEERAPPA	VIRUPAKSHAPPA	VEERAPPA	VIRUPAKSHAPPA	VEERAPPA	VIRUPAKSHAPPA	C/O. BANASHANKAR	INDIA	KARNATAKA	KOPPAL	583231	IN3021641016170	Amount for unclaimed and	135.00	21-OCT-2021
							SRI KALAKALESHWAR	INDIA	KARNATAKA	KOPPAL	583231	IN302148107672	Amount for unclaimed and	450.00	21-OCT-2021

JAGANNATH S	R	SHIVANNA	RAICHURAKAR	SBI KOPPAL KOPPAL	INDIA	KARNATAKA	KOPPAL	583231	IN300214125002	Amount for unclaimed and	90.00	21-OCT-2021
RAMESH A	MADRASI	ANJANAPPA	MADRASI	RAMESH A MADRASI	INDIA	KARNATAKA	KOPPAL	583231	IN3002141253502	Amount for unclaimed and	90.00	21-OCT-2021
GAYASIDDHANGA	SASTRY	GANGADHARI	GOUDA	IB-61 VNSL TOWNSHI	INDIA	KARNATAKA	KOPPAL	583275	IN3017741054438	Amount for unclaimed and	45.00	21-OCT-2021
SUSHMA	VIDYADHAR	AWASTHI	NA	H. NO. 11-10-104, BE	INDIA	KARNATAKA	RAICHUR HO	584101	12071000000729	Amount for unclaimed and	810.00	21-OCT-2021
CHANDRA	SHEKHAR	PATEL	SIDDARAMAP	H.NO-3-10-67, YASRA	INDIA	KARNATAKA	RAICHUR HO	584102	IN3022691136224	Amount for unclaimed and	900.00	21-OCT-2021
SANJAYKUMAR	MOHANLAL	LODHA	MOHANLAL	NO 58 SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584128	IN3017741070798	Amount for unclaimed and	225.00	21-OCT-2021
KRISHNAMURTHY	MARUTI	NARAYAN	NAIK	O/O SE-IOC, RTPS, SH	INDIA	KARNATAKA	RAICHUR HO	584170	IN3022691139944	Amount for unclaimed and	9.00	21-OCT-2021
DEEPAK	G	MATH	NA	DR NO TYPE 5 150 A R	INDIA	KARNATAKA	RAICHUR HO	584170	IN3022691139944	Amount for unclaimed and	180.00	21-OCT-2021
SATISH	R	LAHOTI	NA	DR LAHOTI SATISH C	INDIA	KARNATAKA	GULBARGA	585101	1201060006633	Amount for unclaimed and	900.00	21-OCT-2021
SHASHIKANT	M	DESHMUKH	NA	QUARTER TYPE III Q	INDIA	KARNATAKA	GULBARGA	585101	13019300022755	Amount for unclaimed and	270.00	21-OCT-2021
KESHAV	S	KALASKER	NA	H.NO. 1 - 1495/G38,	INDIA	KARNATAKA	GULBARGA	585102	12023000000777	Amount for unclaimed and	135.00	21-OCT-2021
PRABHURAJ	SHINNUR	SHIVA	SIDDAPPA	PURANA BAZAR, SHA	INDIA	KARNATAKA	GULBARGA	585102	12023000000777	Amount for unclaimed and	225.00	21-OCT-2021
PRAKASH	JALINDER	SHINDE	NA	VIDYA NAGAR POST,	INDIA	KARNATAKA	SHAHAPUR	585223	12023000004665	Amount for unclaimed and	18.00	21-OCT-2021
SHIVAPRAKASH	PARAMANNA	MAHAMANI	NA	U04/10-86 SHARANAN	INDIA	KARNATAKA	SHAHAPUR	585223	12023000008013	Amount for unclaimed and	135.00	21-OCT-2021
GIRISH N	KULKARNI	NARASING	RAO	205 B-GUDI BHIMR	INDIA	KARNATAKA	SHAHABAD	585287	IN3014771005857	Amount for unclaimed and	117.00	21-OCT-2021
BAPUGOUDA	PATIL	NA	NA	C/O AEE KBILI NIBR	INDIA	KARNATAKA	HUMNABAD	585319	12023000004551	Amount for unclaimed and	225.00	21-OCT-2021
PRASHANT V	GUTHI	NA	NA	19-6-114 SHIVNAGA	INDIA	KARNATAKA	BIDAR	585401	12010600014896	Amount for unclaimed and	225.00	21-OCT-2021
SANJAY KUMAR	RAI	HARIHAR	RAI	S K BAL 785639 DSS	INDIA	KARNATAKA	BIDAR	585401	IN301926308491	Amount for unclaimed and	216.00	21-OCT-2021
CHANMALLAP	PARA	SANGANNA	PARA	H NO 2 95 NEAR ISH	INDIA	KARNATAKA	BIDAR	585412	IN3005131498424	Amount for unclaimed and	900.00	21-OCT-2021
RAMESH	RAVI	KULKARNI	RAVI	220, OPP WATER TA	INDIA	KARNATAKA	BIJAPUR	586101	IN300239117266	Amount for unclaimed and	225.00	21-OCT-2021
RAJU	NAYAK	NA	NA	ASSISTANT COLLEGE	INDIA	KARNATAKA	BIJAPUR	586101	12010600014236	Amount for unclaimed and	675.00	21-OCT-2021
BA-SAMVA M	KURLE	NA	NA	JORAPUR PETH BAN	INDIA	KARNATAKA	BIJAPUR	586101	12010600022577	Amount for unclaimed and	315.00	21-OCT-2021
VISHWANATH	BHOJARAJ	RACHAPPA	BILGI	23 WARD NO 10 BAN	INDIA	KARNATAKA	BIJAPUR	586101	IN302269127382	Amount for unclaimed and	36.00	21-OCT-2021
GANGADHAR B	JEVOOR	NA	NA	SHAPPET GALLI NEA	INDIA	KARNATAKA	BIJAPUR	586101	13041400046247	Amount for unclaimed and	99.00	21-OCT-2021
SANGAMESH B	UPPALADINI	NA	NA	H NO 4 BLDE A S TEA	INDIA	KARNATAKA	BIJAPUR	586103	IN3019263039366	Amount for unclaimed and	45.00	21-OCT-2021
BHEEMAPPA	EDAHALLI	NA	NA	AT-POST-BENAKATTI	INDIA	KARNATAKA	BAGALKOT	587111	12010600009916	Amount for unclaimed and	90.00	21-OCT-2021
KIDDIYAPPA	SHANKRAPPA	HALLUR	NA	209 BUDI HALS H AN	INDIA	KARNATAKA	BAGALKOT	587116	13041400041221	Amount for unclaimed and	315.00	21-OCT-2021
MANDA	MANNAPUR	NA	NA	N. A. MANNAPUR & J	INDIA	KARNATAKA	BAGALKOT	587125	12033200024656	Amount for unclaimed and	90.00	21-OCT-2021
G	SEETARAMAN	NA	NA	C O MANDISH S SAM	INDIA	KARNATAKA	BAGALKOT	587125	13041400007145	Amount for unclaimed and	45.00	21-OCT-2021
BRIGOPAL	KISANGOPAL	DARAK	NA	VIMARWADI GALLI	INDIA	KARNATAKA	BAGALKOT	587125	13041400007145	Amount for unclaimed and	90.00	21-OCT-2021
LAXMIKANT	KALLOLEPPA	MABANNANAR	NA	AMBEDKAR CIRCLE J	INDIA	KARNATAKA	JAMKHANDI	587301	12010919001145	Amount for unclaimed and	45.00	21-OCT-2021
GURULINGAPP	RAMAPPA	BANDI	IRAPPA	PCHA GALLI C O MA	INDIA	KARNATAKA	JAMKHANDI	587301	IN301135267013	Amount for unclaimed and	180.00	21-OCT-2021
SANTOSH	KALLAPPA	KADLWAD	NA	CHG MAHALINGAPU	INDIA	KARNATAKA	JAMKHANDI	587312	12015900000210	Amount for unclaimed and	423.00	21-OCT-2021
NINGAPPA	MALLAPPA	BYAKUD	NA	C/O G. K. MANE BUL	INDIA	KARNATAKA	JAMKHANDI	587313	12013200015208	Amount for unclaimed and	90.00	21-OCT-2021
DHANAPAL	BHARAMAPPA	SHIRAHATTI	NA	52, TAMADADDI, JA	INDIA	KARNATAKA	JAMKHANDI	587315	12013200015270	Amount for unclaimed and	9.00	21-OCT-2021
K	RAMESH	NA	NA	FLAT NO. 208, II ND	INDIA	KARNATAKA	BELGAUM	590001	12010600004149	Amount for unclaimed and	900.00	21-OCT-2021
KASTURI	VISHWANATH	KANAGALI	NA	H NO 2907, KHAD B	INDIA	KARNATAKA	BELGAUM	590001	12013200015155	Amount for unclaimed and	90.00	21-OCT-2021
VISHNU	RIJALPPA	NA	NA	36, JADHAV NAGAR	INDIA	KARNATAKA	BELGAUM	590001	12044500000438	Amount for unclaimed and	900.00	21-OCT-2021
GANGUBAI	SADANAND	KUDACHIKAR	NINGAPPA	PL NO 31 VIJAYANAG	INDIA	KARNATAKA	BELGAUM	590002	IN301774121632	Amount for unclaimed and	360.00	21-OCT-2021
BIBI	NAFISA	ADAM SAHEB M	ADAM SAHEB A MULLA	NO 3716 DARBAR G	INDIA	KARNATAKA	BELGAUM	590002	IN301926304100	Amount for unclaimed and	36.00	21-OCT-2021
MOTILALSA	HANMANTS	JITURI	NA	H NO 73 3RD CROSS	INDIA	KARNATAKA	BELGAUM	590005	13041400035523	Amount for unclaimed and	90.00	21-OCT-2021
SANTOSH	SHANKAR	HANCHINAMMAN	NA	H. NO. 425/3, TEGG	INDIA	KARNATAKA	BELGAUM	590005	12033700000456	Amount for unclaimed and	9.00	21-OCT-2021
RAVIKUMAR	UTTAMDAS	HIREMANI	NA	DEVANG NAGAR II C	INDIA	KARNATAKA	BELGAUM	590005	12044700029917	Amount for unclaimed and	27.00	21-OCT-2021
SHREENIVAS	SUDHAKAR	DOTIHAL	NA	C/O : S P JOSHI & A	INDIA	KARNATAKA	BELGAUM	590006	12013200015242	Amount for unclaimed and	18.00	21-OCT-2021
DAKSHAYANI	PAPA	MAGADUM	NA	PUSHPARAG BUILDI	INDIA	KARNATAKA	BELGAUM	590006	12028900002127	Amount for unclaimed and	45.00	21-OCT-2021
BA-SAVARAJ C	SADALGE	NA	NA	NO 156/2, BHUDHW	INDIA	KARNATAKA	BELGAUM	590006	12034400003063	Amount for unclaimed and	9.00	21-OCT-2021
MAGANNA	AMRUTHRAO	SANGOLI	AMRUTHRAO	163771 STATION BA	INDIA	KARNATAKA	BELGAUM	590006	IN302269121090	Amount for unclaimed and	90.00	21-OCT-2021
ARATI	SHAH	SURESH	SURESH	1 ST CROSS GURU KR	INDIA	KARNATAKA	BELGAUM	590006	IN301135265460	Amount for unclaimed and	225.00	21-OCT-2021
RAJIKUMAR	KUDDALLAPPA	GADED	GADED	168 KANABARAG BE	INDIA	KARNATAKA	BELGAUM	590015	IN301696115119	Amount for unclaimed and	45.00	21-OCT-2021
ILYAS	AHMED	MUJAWAR	BASHIRAHME	HOUSE NO 5TH CROSS	INDIA	KARNATAKA	BELGAUM	590016	IN301926305959	Amount for unclaimed and	90.00	21-OCT-2021
SHAILA	MADIWALAPPA	LOKAPUR	NA	1750 TIGADI GALLI	INDIA	KARNATAKA	BAILHONGAL	591102	12010600009882	Amount for unclaimed and	45.00	21-OCT-2021
GURURAJ S	MORABAD	NA	NA	BUS STAND OPPOST	INDIA	KARNATAKA	BAILHONGAL	591102	12033200003521	Amount for unclaimed and	72.00	21-OCT-2021
SOMAPPA	NINGAPPA	SUNKAD	NA	AT HIREKOPPA PO M	INDIA	KARNATAKA	BAILHONGAL	591119	12013200010752	Amount for unclaimed and	432.00	21-OCT-2021
MAHENDRA	SHANKARRAO	VISHAPURKAR	NA	K.P.T.C.L RAMDURG	INDIA	KARNATAKA	BAILHONGAL	591123	12010600010157	Amount for unclaimed and	225.00	21-OCT-2021
VIJAY	BASAPPA	FADI	NA	2537 KATKOL TAL-RA	INDIA	KARNATAKA	BAILHONGAL	591123	12010600012040	Amount for unclaimed and	99.00	21-OCT-2021
ASHOK	SHANKARAPPA	KULGOD	NA	AT POST SUNNAL TA	INDIA	KARNATAKA	BAILHONGAL	591123	12010600012253	Amount for unclaimed and	180.00	21-OCT-2021
MAHANTESH	MALLAPPA	KABADAD	NA	1984, AT - NAGANUR	INDIA	KARNATAKA	BAILHONGAL	591123	12010600013085	Amount for unclaimed and	27.00	21-OCT-2021
SURESH	HANAMANTAG	PATIL	NA	BEHIND VENKATESH	INDIA	KARNATAKA	BAILHONGAL	591123	12010600013968	Amount for unclaimed and	144.00	21-OCT-2021
SURESH	SHESHAPPA	HUCHANNANVA	NA	30 TONDIKATTI TAL	INDIA	KARNATAKA	BAILHONGAL	591130	12010600014704	Amount for unclaimed and	135.00	21-OCT-2021
JAFARKHAN	G	NADAF	GUL-ABSAB	HOUSE NO 351 YAB	INDIA	KARNATAKA	CHIKODI	591201	IN301895104394	Amount for unclaimed and	810.00	21-OCT-2021
SHRIDHAR	MUTTAPPA	PUJARI	NA	C O ANJANAYA ELECT	INDIA	KARNATAKA	CHIKODI	591224	120332000001006	Amount for unclaimed and	225.00	21-OCT-2021
DAYANAND	SHIVARADI	GIRADDI	SHIVARADI	ATPOST KALLOU TQ	INDIA	KARNATAKA	CHIKODI	591224	IN3019263080428	Amount for unclaimed and	459.00	21-OCT-2021

PRAKASH	BASAVANNI	KEDANURI	NA	INDRANAGAR, A/P-H	INDIA	KARNATAKA	NIPANI	591245	12010919001029	Amount for unclaimed and	315.00	21-OCT-2021
DNYANESH	SURYAKANT	PISE	NA	RATNASHREE CLOTH	INDIA	KARNATAKA	ATHNI	591302	12034400003265	Amount for unclaimed and	90.00	21-OCT-2021
RAJENDRA	BHARATHESWAR	DURGANNAVAR	NA	TAL:ATHANI DIST : B	INDIA	KARNATAKA	ATHNI	591304	120113200015263	Amount for unclaimed and	225.00	21-OCT-2021
SANJUKUMAR	KASHYAP	NA	NA	RAJAWATI STATION	G INDIA	KARNATAKA	ATHNI	591306	12028900001724	Amount for unclaimed and	900.00	21-OCT-2021
MALLAPPA	ANNAPPA	PATIL	KADAPPA	40 ZANGATHAL TAL	INDIA	KARNATAKA	ATHNI	591306	120113200004066	Amount for unclaimed and	45.00	21-OCT-2021
JITENDRA	BALASAHAB	WANGALEKAR	NA	SHIRAM AGENCIES	INDIA	KARNATAKA	GOKAK	591307	120113200004066	Amount for unclaimed and	828.00	21-OCT-2021
SIDDHESHWAR	CHAMBASAPPA	HEDDURSHETTI	NA	HARD WARE SHOP	INDIA	KARNATAKA	HUKERI	591309	12010919000928	Amount for unclaimed and	225.00	21-OCT-2021
SIDDALINGAPP	DUNDAPPA	PATTANSHETTI	NA	1572, SUBHASH ROAD	INDIA	KARNATAKA	HUKERI	591313	120109190000663	Amount for unclaimed and	45.00	21-OCT-2021
SHASHIKANT	GANGADHAR	GADAKARI	NA	H NO 1599 SUBHASH	INDIA	KARNATAKA	HUKERI	591313	12010919000723	Amount for unclaimed and	630.00	21-OCT-2021
RAGHAVENDR	NAAGESH	KORI	NA	KESTI GALLI SANKES	INDIA	KARNATAKA	HUKERI	591313	12033200027400	Amount for unclaimed and	90.00	21-OCT-2021
VAISHALI	VIJAY	KURBET	NA	AZAD ROAD SANKES	INDIA	KARNATAKA	HUKERI	591313	13041400009989	Amount for unclaimed and	36.00	21-OCT-2021
MAMTA	DEVI	SARDA	NA	NO. 131, VENKAT R	INDIA	TAMIL NADU	CHENNAI	600001	1203597000002666	Amount for unclaimed and	180.00	21-OCT-2021
KANNAN	K	VENKATARAU	NA	OLD NO 13 NEW NO	INDIA	TAMIL NADU	CHENNAI	600003	12031774125433	Amount for unclaimed and	90.00	21-OCT-2021
V	KANTHAKAWAR	NA	NA	8, MAHA VEER COLON	INDIA	TAMIL NADU	CHENNAI	600007	12038400001701	Amount for unclaimed and	9.00	21-OCT-2021
SULTAN	ALI	I	NA	NO 7 BANK STREET	INDIA	TAMIL NADU	CHENNAI	600010	13041400008772	Amount for unclaimed and	180.00	21-OCT-2021
KADER	BASHA	NA	NA	28/2 WARD NO 16 S	INDIA	TAMIL NADU	CHENNAI	600013	12020600001812	Amount for unclaimed and	180.00	21-OCT-2021
SIVAKUMAR	VEERAYAN	NA	NA	NO 2 MUTHURANGA	INDIA	TAMIL NADU	CHENNAI	600016	12031774155272	Amount for unclaimed and	180.00	21-OCT-2021
P	M	VIJAYA	MUNUSAMY	NO 16, BAJANAI KOV	INDIA	TAMIL NADU	CHENNAI	600017	12031895104198	Amount for unclaimed and	90.00	21-OCT-2021
CHITTAMURI	CHANDRA	SEKHAR	NA	3-29-61/1 FLOOR, 2	INDIA	ANDHRA PRADESH	GUNTUR	522006	13023400001265	Amount for unclaimed and	450.00	21-OCT-2021
G	SANTHANAKRIS	GOPAL	NA	171/B BROCK ROAD	INDIA	KARNATAKA	HUBB	580020	12029900011483	Amount for unclaimed and	54.00	21-OCT-2021
SURESH	BABU	AVALDAR	NA	NO 92 SUGANTHI AP	INDIA	TAMIL NADU	CHENNAI	600024	12029900042682	Amount for unclaimed and	180.00	21-OCT-2021
RADHAKRISHN	R	RAMACHANDRANK	NA	OLD NO.77, NEW NO	INDIA	TAMIL NADU	CHENNAI	600024	12031637403492	Amount for unclaimed and	153.00	21-OCT-2021
GOKUL	AMAND	H	HARIDOSS	NEWBREAK INDIA P	INDIA	TAMIL NADU	CHENNAI	600034	12030513148536	Amount for unclaimed and	90.00	21-OCT-2021
S	LEELAVATHI	NA	NA	NO 354 THIRUVALLU	INDIA	TAMIL NADU	CHENNAI	600039	12036000010211	Amount for unclaimed and	225.00	21-OCT-2021
SARAVANA	KUMAR	R	RATHAKRISHNAN	10/54 Q-BLOCK 15TH	INDIA	TAMIL NADU	CHENNAI	600040	12033291000234	Amount for unclaimed and	306.00	21-OCT-2021
A	JAMES	VINCENT VINOD	J	AD 66/15, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	120318951074138	Amount for unclaimed and	180.00	21-OCT-2021
S	ANANTHI	NA	ALPHONSE	NO U 16, 4TH MAIN	INDIA	TAMIL NADU	CHENNAI	600040	12044700011260	Amount for unclaimed and	360.00	21-OCT-2021
MUKESH	LOHYA	LOHYA MUKESH	NA	C/O ASHTECH INDIA	INDIA	TAMIL NADU	CHENNAI	600040	13025900011862	Amount for unclaimed and	90.00	21-OCT-2021
R	M	SENTHIL	NA	C54 DURAISAMY AP	INDIA	TAMIL NADU	CHENNAI	600041	12032269101443	Amount for unclaimed and	9.00	21-OCT-2021
PRAVEENA	AVULA	NA	MAIVAKULA	K-41, ARIHANT HEIRL	INDIA	TAMIL NADU	CHENGALPATTU	603103	12030214116857	Amount for unclaimed and	540.00	21-OCT-2021
E	LAMPURUVAZHUTI	E	LANCHELIYAN	NO 9 INDIRA GANDH	INDIA	TAMIL NADU	CHENNAI	600042	12030394170363	Amount for unclaimed and	45.00	21-OCT-2021
M	JEEVANANTHAM	P	MURUGESAN	33 SOLOMON COLON	INDIA	TAMIL NADU	CHENNAI	600044	120316374102628	Amount for unclaimed and	27.00	21-OCT-2021
RAM	KALASH	NA	HOOB	4/FIT WTLAF 21 SQ	INDIA	TAMIL NADU	CHENNAI	600046	12031696104381	Amount for unclaimed and	450.00	21-OCT-2021
V	BALAKRISHNAN	NA	NA	31/3 T. N. H. QUAR	INDIA	TAMIL NADU	CHENNAI	600047	120345000006067	Amount for unclaimed and	27.00	21-OCT-2021
RAVINDER	SINGH	NA	NA	SGT R SINGH, O/RO	INDIA	TAMIL NADU	CHENNAI	600055	12035000003993	Amount for unclaimed and	180.00	21-OCT-2021
K	S	RAVICHANDRAN	NA	2/8 TRUNK ROAD PO	INDIA	TAMIL NADU	CHENNAI	600055	12044700026086	Amount for unclaimed and	9.00	21-OCT-2021
SHEETAL	FOMRA	PRASATH	NA	D-1, DIVYAMI APART	INDIA	TAMIL NADU	CHENNAI	600058	12031895103842	Amount for unclaimed and	765.00	21-OCT-2021
GURUMOORTHN	NA	NA	NA	P NO-17,D.NO-3, BH	INDIA	TAMIL NADU	CHENNAI	600064	12023000005341	Amount for unclaimed and	180.00	21-OCT-2021
D	ARUNKUMAR	NA	NA	11 A DEEPA ILLAM G	INDIA	TAMIL NADU	CHENNAI	600064	12036000005889	Amount for unclaimed and	450.00	21-OCT-2021
S	ARUMUGAM	DHAMODHAR	RATHINAVEL	NO 4 MUTHU STREE	INDIA	TAMIL NADU	CHENNAI	600069	120302141400465	Amount for unclaimed and	207.00	21-OCT-2021
I	PUGAZHENTHI	VELAYUDHAM	SAMBANDAN	NO 84, KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600070	120302139115153	Amount for unclaimed and	1485.00	21-OCT-2021
J	RAJASEKARAN	VELAYUDHAM	JAYARAMAN	B1 GANAPATHY NAG	INDIA	TAMIL NADU	CHENNAI	600073	12031080220816	Amount for unclaimed and	900.00	21-OCT-2021
B	VIJAY	KUMAR	NA	44/1, R.K. THIRUVEN	INDIA	TAMIL NADU	CHENNAI	600079	12010900008311	Amount for unclaimed and	900.00	21-OCT-2021
DHAMASEKAR	E	ELLAPPAN	V	NO 1, NEW COLONY,	INDIA	TAMIL NADU	CHENNAI	600088	12031637403720	Amount for unclaimed and	135.00	21-OCT-2021
VARADARAJAN	N	NA	NA	76. A. V. M. AVENUE	INDIA	TAMIL NADU	CHENNAI	600092	120300183100433	Amount for unclaimed and	9.00	21-OCT-2021
ARVIND	VASUDEVAN	T	VASUDEVAN	ANANDA PLOT NO 3	INDIA	TAMIL NADU	CHENNAI	600092	12030214106005	Amount for unclaimed and	18.00	21-OCT-2021
UMASHANKARIS	SATHYA	NARAYANANK	NA	NO.1132, WEST FLAT	INDIA	TAMIL NADU	CHENNAI	600101	12031696109120	Amount for unclaimed and	180.00	21-OCT-2021
MUKESH	KUMAR	PRITHVIRAJ JAIN	PRITHVIRAJ	15T FLOOR 117 EXT	INDIA	TAMIL NADU	CHENNAI	600108	12031080226047	Amount for unclaimed and	900.00	21-OCT-2021
JAYANTHI	C	NA	NA	PLOT NO.114/ DOOR	INDIA	TAMIL NADU	CHENNAI	600110	12031637403999	Amount for unclaimed and	63.00	21-OCT-2021
H	GEETHANJALI	HARI	KRISHNA	NO 47 MADDOX STR	INDIA	TAMIL NADU	CHENNAI	600112	12030394149952	Amount for unclaimed and	72.00	21-OCT-2021
K	T	NARENDHAN	NA	OLD NO 6 NEW NO 1	INDIA	TAMIL NADU	CHENNAI	600117	120302139115153	Amount for unclaimed and	90.00	21-OCT-2021
JOHN	PUSHPARAJ	I	IRUDAYARAJ	NO 3 SARABH NAGAR	INDIA	TAMIL NADU	CHENNAI	600117	12031637410384	Amount for unclaimed and	9.00	21-OCT-2021
S	MANIVASAGAM	NA	NA	OLD NOS/5 NEW NG	INDIA	TAMIL NADU	TIRUVALLUR	602002	12044700013553	Amount for unclaimed and	144.00	21-OCT-2021
G	S	KAVITHA	STEEPHAN	DOOR NO 3/161 MA	INDIA	TAMIL NADU	TIRUVALLUR	602021	12030378102495	Amount for unclaimed and	27.00	21-OCT-2021
R	KANAGARAJ	SUBRAMANIAM	RAJENTHIRAN	NO 8, RAMANUJA M	INDIA	TAMIL NADU	TIRUVALLUR	602105	12031895105963	Amount for unclaimed and	225.00	21-OCT-2021
TAJ	MOHAMMED	HASEENABANU	UBAIDH	217, LAKE AVENUE 2	INDIA	TAMIL NADU	CHENGALPATTU	603002	120316961133139	Amount for unclaimed and	180.00	21-OCT-2021
RAJIBSUDASS	M	NA	NA	66/32 VIVEKANANTA	INDIA	TAMIL NADU	TINDIVANAM	604002	12010900012739	Amount for unclaimed and	27.00	21-OCT-2021
SRI	MOURUGANEO	DEIVASSIGAM	LOUMAPATHY	NO 358 LAPORTE STR	INDIA	TAMIL NADU	PONDICHERRY	605001	12030378102231	Amount for unclaimed and	45.00	21-OCT-2021
ROGER	XAVIER	NA	NA	92 LAPOROTH STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	12033200010370	Amount for unclaimed and	1350.00	21-OCT-2021
K	ELANGO	P	K	180.C, TYPE II QUAT	INDIA	TAMIL NADU	PONDICHERRY	605401	12029900047361	Amount for unclaimed and	9.00	21-OCT-2021
SANKAR	PALANIVEL	PILLAI	V	15 PE POLLATHANGK	INDIA	TAMIL NADU	VRIDDHACHALAM	606111	12031774136257	Amount for unclaimed and	180.00	21-OCT-2021
ASHOKKUMAR	J	NA	NA	NO 6/50 AVARANGA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	12044700011951	Amount for unclaimed and	45.00	21-OCT-2021

S	APARNA	KGSAMBANANDA	VEDAPURI	12 AIBEA NAGAR III	INDIA	TAMIL NADU	CUDDALORE	607002	IN300513132292	Amount for unclaimed and	45.00	21-OCT-2021
G	GOPALAKRISHNAN	GANESAN	GOVINDASAMY	NO.9 MADRAI ST	NEW INDIA	TAMIL NADU	CUDDALORE	607105	IN300214418176	Amount for unclaimed and	495.00	21-OCT-2021
S	MURUGESAN	ASHOK	KUMAR	NO. 61 BALAJI BLOCK	INDIA	TAMIL NADU	CUDDALORE	607802	IN301080227155	Amount for unclaimed and	9.00	21-OCT-2021
G	SUMITRA	KHANDAL	KHANDAL	163 A, TYPE I BLOCK	INDIA	TAMIL NADU	CUDDALORE	607803	IN300175100293	Amount for unclaimed and	900.00	21-OCT-2021
RAJA	KUMARI	JAGANNATHA V	JAGANNATHA V	21/A A, SETHANGU	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	IN300175105377	Amount for unclaimed and	99.00	21-OCT-2021
UMA	R	RAMALINGAM N	RAMALINGAM N	3, PADAI VETTI MARI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	IN300175105774	Amount for unclaimed and	180.00	21-OCT-2021
SELVARAJM	NA	DR. THIAGARAJAN. S.	DR. THIAGARAJAN. S.	DR. THIAGARAJAN. S.	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	IN3010900011939	Amount for unclaimed and	90.00	21-OCT-2021
RAMESH	P	PACKRISAMY M	PACKRISAMY M	69 65, PATTAMANG	INDIA	TAMIL NADU	MAYILADUTHURAI	609205	IN300175104043	Amount for unclaimed and	270.00	21-OCT-2021
SOMASUNDAR	SELLAPPA	SOMASUNDARAM	SOMASUNDARAM	NO 14 9TH CROSS M	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN3041400033770	Amount for unclaimed and	180.00	21-OCT-2021
DHARMA LING C	PUNITHAVATHI	IRUDIVASAMY	IRUDIVASAMY	NO 64 COOKS ROAD	INDIA	TAMIL NADU	NAGAPATTINAM	611001	IN302201103347	Amount for unclaimed and	90.00	21-OCT-2021
A	NIXON	AROKIARAJ	CHINNATHAMBI	810/9 NEW BEACH R	INDIA	TAMIL NADU	NAGAPATTINAM	611001	IN301895104920	Amount for unclaimed and	1440.00	21-OCT-2021
MUTHUPALAN S	CHANDRU	SINGARAM	SINGARAM	NEW NO 2/356A VAT	INDIA	TAMIL NADU	NAGAPATTINAM	611111	IN300175105811	Amount for unclaimed and	360.00	21-OCT-2021
PALANICHAMY	SENITHILKUMAR	RAJAGOPALCHETTIAR	RAJAGOPALCHETTIAR	1, GOMTHAMESHWAR	INDIA	TAMIL NADU	KUMBakonAM	612001	IN301604105467	Amount for unclaimed and	9.00	21-OCT-2021
SENITHILKUMAR	AMBIKAPATH K	PALANISAMY	PALANISAMY	19/20 GUNA APPART	INDIA	TAMIL NADU	KUMBakonAM	612001	IN301774124789	Amount for unclaimed and	45.00	21-OCT-2021
BHUVANESWAR	KALAI CHELVI I	ILANGESAN	ILANGESAN	NEW NO 526, KUDIY	INDIA	TAMIL NADU	KUMBakonAM	612803	IN300175106338	Amount for unclaimed and	450.00	21-OCT-2021
MUGUNTHA	KUMAR	NA	NA	60/68, SEPANAVARI	INDIA	TAMIL NADU	THANJAVUR	613001	IN301895104218	Amount for unclaimed and	180.00	21-OCT-2021
M	AMBALAVANAN	MUTHUKUMARASAMY	MUTHUKUMARASAMY	NEW NO 30, BALAJI	INDIA	TAMIL NADU	THANJAVUR	613001	IN300175104834	Amount for unclaimed and	36.00	21-OCT-2021
P	MANGAIYAKARASI	NA	NA	390 NORTH STREET	INDIA	TAMIL NADU	THANJAVUR	613001	IN304140004274	Amount for unclaimed and	90.00	21-OCT-2021
S	DEVASENA	VASU	VASU	DOOR NO C-24 MUN	INDIA	TAMIL NADU	THANJAVUR	613004	IN3013200009458	Amount for unclaimed and	585.00	21-OCT-2021
PRABHAKARAN P	ASAITHAMBI	PARIMALARENGAN	PARIMALARENGAN	11/5 KAMAKSHI ILLA	INDIA	TAMIL NADU	THANJAVUR	613006	IN300214125682	Amount for unclaimed and	315.00	21-OCT-2021
VALLICKRANNU	KASIVISWANATHAN	CHIDAMBARAM	CHIDAMBARAM	NO 20 PALANIAPPA	INDIA	TAMIL NADU	THANJAVUR	613007	IN300669101893	Amount for unclaimed and	90.00	21-OCT-2021
A	RAJIA	SHANMUGA SUNDAR	SHANMUGA SUNDAR	3 MUNICIPAL EMP	INDIA	TAMIL NADU	THANJAVUR	613007	IN300669101893	Amount for unclaimed and	405.00	21-OCT-2021
DR	GANNABIRAN	GOVINDASAMY	GOVINDASAMY	NO 64 PILLAI STREET	INDIA	TAMIL NADU	THANJAVUR	613703	IN300214129738	Amount for unclaimed and	90.00	21-OCT-2021
G	DANIEL	SOLOMON	SOLOMON	20, KEZHA PADMA	INDIA	TAMIL NADU	MANNARAGUDI	614001	IN300175105152	Amount for unclaimed and	450.00	21-OCT-2021
M	PANNEERSELVAM	NA	NA	65, ASP HARD WARE	INDIA	TAMIL NADU	MANNARAGUDI	614001	IN300175105577	Amount for unclaimed and	90.00	21-OCT-2021
BABURAJ S	GAJENDRAN K	THAMBURAI	THAMBURAI	NO 41 VINOBAJI STR	INDIA	TAMIL NADU	MANNARAGUDI	614001	IN301774109055	Amount for unclaimed and	180.00	21-OCT-2021
RAJASEKART	MAHA VIJAY G	GNANASEKARAN	GNANASEKARAN	OLD NO 828 NEW	INDIA	TAMIL NADU	MANNARAGUDI	614601	IN300214138830	Amount for unclaimed and	450.00	21-OCT-2021
NILA	GOWRI	NEDUNSELVAN	NEDUNSELVAN	NO 7 TELUNGU STR	INDIA	TAMIL NADU	MANNARAGUDI	614625	IN301774134292	Amount for unclaimed and	540.00	21-OCT-2021
RAVI	K	SARAVANAN	SARAVANAN	NO 5 THELUNGU STR	INDIA	TAMIL NADU	MANNARAGUDI	614625	IN301774147828	Amount for unclaimed and	225.00	21-OCT-2021
C	K	RAMALINGAM C	RAMALINGAM C	1/89, KEELA FORT FLA	INDIA	TAMIL NADU	MANNARAGUDI	614625	IN301895106292	Amount for unclaimed and	99.00	21-OCT-2021
SENTHIL	KUMAR	B	B	OLD NO 13 6 NEW	INDIA	TAMIL NADU	MANNARAGUDI	620001	IN301895105183	Amount for unclaimed and	45.00	21-OCT-2021
MANJULAJ	MURUGESWARIG	SURULI	MUTHUSAMY	OLD NO 103 MUNICIPAL	INDIA	TAMIL NADU	DINDIGUL	624001	IN301696106433	Amount for unclaimed and	810.00	21-OCT-2021
S	JUMAHANESHWARI	NA	NA	NO 4/512 ARUNACHAL	INDIA	TAMIL NADU	DINDIGUL	624001	IN301696106433	Amount for unclaimed and	216.00	21-OCT-2021
ANANDHA	SUNDRAR	GANAPATHI T	GANAPATHI T	4/598, ARUNACHAL	INDIA	TAMIL NADU	DINDIGUL	624004	IN3028900001573	Amount for unclaimed and	225.00	21-OCT-2021
THIMMAREDDY DHANALAKSHMI	PERUMAL REDDY	THIMMAREDDY	THIMMAREDDY	OLD NO 26, NEW NO	INDIA	TAMIL NADU	SHOLAVANDAN	624401	IN300175105426	Amount for unclaimed and	90.00	21-OCT-2021
RAJENDRAN C	VIGNESHWARAN	NA	NA	OLD NO 18/4 NORTH	NEW INDIA	TAMIL NADU	SHOLAVANDAN	624401	IN300175105838	Amount for unclaimed and	90.00	21-OCT-2021
JEYAPRAKASH T	RAJESWARI	LAKSHMANAN	LAKSHMANAN	NO 27, MADURAI RD	INDIA	TAMIL NADU	PALANI	624622	IN301696110136	Amount for unclaimed and	225.00	21-OCT-2021
JEYAPRAKASH T	RAJESWARI	LAKSHMANAN	LAKSHMANAN	D NO 1/81 ELAPATTI	INDIA	TAMIL NADU	PALANI	624712	IN304700050802	Amount for unclaimed and	45.00	21-OCT-2021
THIRUPATHI RAJA	KRISHNAN V	VALLINAYAGAM	VALLINAYAGAM	NO 57 ALAGAPURI ST	INDIA	TAMIL NADU	MADURAI	625002	IN301312136294	Amount for unclaimed and	900.00	21-OCT-2021
KUMAR	RAMAMOORTHY	RAMAMOORTHY	RAMAMOORTHY	NO 7 KUYAVAR PALA	INDIA	TAMIL NADU	MADURAI	625009	IN301637404755	Amount for unclaimed and	360.00	21-OCT-2021
RAJIEET M	CHINNADURAI	CHINNADURAI	CHINNADURAI	NO 7 OLD KUYAVAR	PINDIA	TAMIL NADU	MADURAI	625009	IN301637404755	Amount for unclaimed and	315.00	21-OCT-2021
THIRUMALAI	VARATHARANJAN	VIJAYALAKSHMI	SELVAGANAPATHI	34 KUTTIAPPAN STR	INDIA	TAMIL NADU	MADURAI	625515	IN301774116435	Amount for unclaimed and	90.00	21-OCT-2021
M	KOHLA	VIJAYALAKSHMI	SELVAGANAPATHI	11, PALANI KUMAR	INDIA	TAMIL NADU	MADURAI	625516	IN301895102519	Amount for unclaimed and	108.00	21-OCT-2021
				5 V MATRIC HIGH SC	INDIA	TAMIL NADU	MADURAI	625516	IN301895105015	Amount for unclaimed and	180.00	21-OCT-2021
				NO 74/1 KUTTYA STR	INDIA	TAMIL NADU	MADURAI	625516	IN301774123280	Amount for unclaimed and	270.00	21-OCT-2021
				6 KALAVASAL ROAD	INDIA	TAMIL NADU	MADURAI	625516	IN300394160967	Amount for unclaimed and	162.00	21-OCT-2021

MURUGESAN K	KANAGA SIKKU	NO 12/2-3 A PAMNA	INDIA	TAMIL NADU	MADURAI	625518	IN301895107782	Amount for unclaimed and	225.00	21-OCT-2021
KUMAR R	RAMAMOORTHY	11 C-3 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625521	IN301895103536	Amount for unclaimed and	270.00	21-OCT-2021
RAJASEKARAN R	RAMAKRISHNAN	55 MARI ZND STREET	INDIA	TAMIL NADU	MADURAI	625531	IN301696116268	Amount for unclaimed and	270.00	21-OCT-2021
NAGARAJAN BAGAVATHY	KRISHNASAMY	NO 8/88/3 BATHINA	INDIA	TAMIL NADU	MADURAI	625531	IN301696116268	Amount for unclaimed and	45.00	21-OCT-2021
T. RAJA	S. THIRUPATHI	P.M HR SEC SCHOOL	INDIA	TAMIL NADU	MADURAI	625531	IN300394142724	Amount for unclaimed and	90.00	21-OCT-2021
RAJAPANDIAN S	SUBRAMANIAM	5/5/4, KANAKU PILI	INDIA	TAMIL NADU	MADURAI	625532	IN300175104975	Amount for unclaimed and	18.00	21-OCT-2021
SVAGAMI S	MURUGAPPALV	3/3, TTP LINE MAMA	INDIA	TAMIL NADU	MADURAI	625532	IN300175105018	Amount for unclaimed and	18.00	21-OCT-2021
DHEIVAMUTHIC	CHELLAHPILLAI	9, SOUTH STREET	INDIA	TAMIL NADU	MADURAI	625552	IN300175103554	Amount for unclaimed and	27.00	21-OCT-2021
S. GURUSAMY	PANDIAN G	OLD NO 86/6 NEW N	INDIA	TAMIL NADU	VIRUDHUNAGAR	626102	IN301774142495	Amount for unclaimed and	162.00	21-OCT-2021
M. MURUGARAJ	MARIAPPAN	121 A VALAIYAPATHI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	IN300214120038	Amount for unclaimed and	45.00	21-OCT-2021
IRULAPPAN A	NA	OLD NO 1/57A NEW	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	12044700014145	Amount for unclaimed and	36.00	21-OCT-2021
P. MAHESH	NA	4/771 SARASWATHI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	12029900002172	Amount for unclaimed and	90.00	21-OCT-2021
R. TAMILSELVAN	M. RAMALINGAM	1/6/234 ANNAMALA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	IN301637406126	Amount for unclaimed and	90.00	21-OCT-2021
VALLIAMMAL V	VELUSAMY	72-A MAYANDIPATTI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	IN303229100103	Amount for unclaimed and	27.00	21-OCT-2021
RAJARAMAN V	RAJESWARAN R	NO 9 NG COLONY	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	IN301313210618	Amount for unclaimed and	45.00	21-OCT-2021
SARAVANAKUMAR	SUBBURAJ	1/504 INAM NARANA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626189	IN303229100124	Amount for unclaimed and	135.00	21-OCT-2021
PERUMOHAN M	NOORMOHAN M	121 MUSLIM STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203	IN303229100117	Amount for unclaimed and	90.00	21-OCT-2021
RAJENDRAN R	RAJA WANI	9 OLD MOTOR STREE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203	IN300394164965	Amount for unclaimed and	324.00	21-OCT-2021
T. KASIVISWANATHAN	M. THANGAVEL	3 AYAPPA NAGAR	INDIA	TAMIL NADU	THIRUNELVELI	627007	IN3022169109348	Amount for unclaimed and	261.00	21-OCT-2021
JEGANATHAN M	U. RAMALINGAM	NO 33/65 SENGUNDI	INDIA	TAMIL NADU	THIRUNELVELI	627401	IN301774107240	Amount for unclaimed and	45.00	21-OCT-2021
S. JEBA	MALAR	OLD NO 148 C 18 NE	INDIA	TAMIL NADU	THIRUNELVELI	627756	IN303116101289	Amount for unclaimed and	45.00	21-OCT-2021
G. VASANTH SELVAJOHN	NA	15-1-23 ARUMAINA	INDIA	TAMIL NADU	THIRUNELVELI	627856	12044700034945	Amount for unclaimed and	90.00	21-OCT-2021
S. MURUGAN	SEELAN	NO 36 4TH STREET	INDIA	TAMIL NADU	THIRUNELVELI	627859	IN3022169124279	Amount for unclaimed and	45.00	21-OCT-2021
A. THANGAPANDIAN	SANKARAN	1071/19 MILLER PU	INDIA	TAMIL NADU	TUTICORIN	628008	IN300214141611	Amount for unclaimed and	198.00	21-OCT-2021
V. BAMA	ARUMUGAM	2E BHAYANT NAGAR	INDIA	TAMIL NADU	TUTICORIN	628008	IN300394164526	Amount for unclaimed and	270.00	21-OCT-2021
SELVAKUMAR M	VENGAIYA	13 KARTHAIGAVETHI	INDIA	TAMIL NADU	TUTICORIN	628500	IN3022236108028	Amount for unclaimed and	180.00	21-OCT-2021
S. MATHAVAN	PADAVITTAN	59 2 BHARATHI NAG	INDIA	TAMIL NADU	TUTICORIN	628501	IN303116102608	Amount for unclaimed and	90.00	21-OCT-2021
M. VENKATESAN	NA	159- VELLAYAMMAL	INDIA	TAMIL NADU	TUTICORIN	628502	IN3021164101911	Amount for unclaimed and	45.00	21-OCT-2021
M. IYYAPPAN	S. VIYARAGAVAN	79/3 EAST ST	INDIA	TAMIL NADU	TUTICORIN	628502	IN300394164271	Amount for unclaimed and	207.00	21-OCT-2021
R. RAMALINGAM	NA	NO 134/A CHELLAM	INDIA	TAMIL NADU	NAGERCOIL	629001	IN301696104792	Amount for unclaimed and	585.00	21-OCT-2021
R. SUMITHA	NA	28-D, KEZHARATHA V	INDIA	TAMIL NADU	NAGERCOIL	629001	12029900001574	Amount for unclaimed and	90.00	21-OCT-2021
MAHADEVAN CT	CHIDAMBARAM	NO 63 SOUTHRA BA	INDIA	TAMIL NADU	NAGERCOIL	629003	12036000006544	Amount for unclaimed and	630.00	21-OCT-2021
BASKAR P	NA	NO 8.M V STREET	INDIA	TAMIL NADU	KARAIKUDI	630001	IN300175104615	Amount for unclaimed and	45.00	21-OCT-2021
JEBADURAI T	MR	NO 94 NEW SULAMBA	INDIA	TAMIL NADU	SVAGANGA DEVAKO	630302	12040400000232	Amount for unclaimed and	720.00	21-OCT-2021
ZORA SINGH	JAGAT SINGH	336/161, HOSPITAL F	INDIA	TAMIL NADU	SVAGANGA	630561	IN3001751043908	Amount for unclaimed and	180.00	21-OCT-2021
SEKAR	BALAKRISHNAN	OLD NO 62 (NEW NG	INDIA	TAMIL NADU	KANCHEEPURAM	631001	IN300597100250	Amount for unclaimed and	765.00	21-OCT-2021
LALITHA BAI	NA	NO 1(AH) 2 ATC INS	INDIA	TAMIL NADU	KANCHEEPURAM	631006	IN300394165047	Amount for unclaimed and	900.00	21-OCT-2021
SARATHIKANNI V	VELMURUGAN	NO 25/9 SMALL STRE	INDIA	TAMIL NADU	KANCHEEPURAM	631052	IN3017741230505	Amount for unclaimed and	90.00	21-OCT-2021
M. H	FAZLUR RAHMAN	72, WARD-7, MARKE	INDIA	TAMIL NADU	KANCHEEPURAM	631501	12035400000449	Amount for unclaimed and	225.00	21-OCT-2021
M. ASHOK	MOHAN	NO 9 F VILAKKAI K	INDIA	TAMIL NADU	KANCHEEPURAM	631501	IN300513161694	Amount for unclaimed and	45.00	21-OCT-2021
M. MUNISWAMY	NA	NO 307 MAIN BAZAA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632012	IN301774105056	Amount for unclaimed and	450.00	21-OCT-2021
P. LAKSHIMARAYANAN	KUPPAN	K R THANGAL VENNA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632105	IN300394169839	Amount for unclaimed and	90.00	21-OCT-2021
KANALAM MURUGAN SUDHA	THANGARAJU K	OLD NO 2 NEW NO 4	INDIA	TAMIL NADU	ARNI	632301	IN300394164417	Amount for unclaimed and	45.00	21-OCT-2021
I. SHANKAR	MANICKAM P	NO 34/25 A PARAI S	INDIA	TAMIL NADU	RANIPET	632401	IN300214121736	Amount for unclaimed and	180.00	21-OCT-2021
G. BHARATHI	NA	NO 20 PARRY NAGAR	INDIA	TAMIL NADU	RANIPET	632401	16010100001123	Amount for unclaimed and	45.00	21-OCT-2021
S. KALASELVAN	W	EARIKADU, P AYEPPA	INDIA	TAMIL NADU	RANIPET	632403	IN300175102833	Amount for unclaimed and	450.00	21-OCT-2021
S. SHANTHI	VENUGOPAL	B 634, BHEL TOWNSH	INDIA	TAMIL NADU	RANIPET	632406	IN300175105548	Amount for unclaimed and	9.00	21-OCT-2021
S. LAKSHMI	D	8 642 BHEL TOWNSH	INDIA	TAMIL NADU	RANIPET	632406	IN300175105793	Amount for unclaimed and	36.00	21-OCT-2021
SHANITHA DIVAKAR	THOMAS	9/7, JAGANNAATHA	INDIA	TAMIL NADU	ARCOT	632503	13017400000636	Amount for unclaimed and	90.00	21-OCT-2021
V. SELVAM	VELLIAH	NO 8 BODIPET ROAD	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN300394158672	Amount for unclaimed and	18.00	21-OCT-2021
M. HENRY	THOMAS	OLD NO 8 N 8 BO	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN300394168832	Amount for unclaimed and	18.00	21-OCT-2021
M. XAVIER	GNANADAS	OLD NO 8 NEW NO 8	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN300394169010	Amount for unclaimed and	18.00	21-OCT-2021
P. JANAKIRAMUDU	APPASAMY	OLD NO 8 NEW NO 8	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN300394169010	Amount for unclaimed and	18.00	21-OCT-2021
VANITHA	APPASAMY	17/2D B, FIRST WEST	INDIA	TAMIL NADU	GUDIYATTAM	641028	IN300351800647	Amount for unclaimed and	225.00	21-OCT-2021
		32C SRINIVASA COL	INDIA	TAMIL NADU	COIMBATORE	635001	IN300513122693	Amount for unclaimed and	90.00	21-OCT-2021
		5T ANTONY HEC SEC	INDIA	TAMIL NADU	KRISHNAGIRI	635001	IN300513128666	Amount for unclaimed and	144.00	21-OCT-2021
		104, DESI CHETTY ST	INDIA	TAMIL NADU	KRISHNAGIRI	635108	IN300513111737	Amount for unclaimed and	27.00	21-OCT-2021
			INDIA	TAMIL NADU	KRISHNAGIRI	635109	12039500000701	Amount for unclaimed and	90.00	21-OCT-2021
			INDIA	TAMIL NADU	KRISHNAGIRI	635110	IN302201103903	Amount for unclaimed and	9.00	21-OCT-2021

APPASAMYA G	GOPALNAIDU			104, DESICHETTY ST, INDIA	TAMIL NADU	KRISHNAGIRI	635110	IN302201103936	Amount for unclaimed and	9.00	21-OCT-2021
S	SHANMUGAM			NO 617 ARASAMARA	INDIA	THIRUPATTUR	635751	IN301080226404	Amount for unclaimed and	45.00	21-OCT-2021
ARJUNUGAM V	NA	PALANI	MUDALIAR	142 3 TRUNK ROAD	INDIA	THIRUPATTUR	635751	IN302679030479	Amount for unclaimed and	900.00	21-OCT-2021
P	RAJKUMAR			NO 16 AYTHAMCHIN	INDIA	THIRUPATTUR	635802	IN302300025520	Amount for unclaimed and	108.00	21-OCT-2021
MADANLAL M	NA			DINESH BANKERS, SA	INDIA	THIRUPATTUR	635850	IN3010900005929	Amount for unclaimed and	135.00	21-OCT-2021
M	KESSAVAN	MUNISAMI		DASIRIAPPANOR V	INDIA	THIRUPATTUR	635852	IN300394164268	Amount for unclaimed and	9.00	21-OCT-2021
K	SRINIVASAN	KANNAYAN		OLD NO 482 NEW N	INDIA	THIRUPATTUR	636001	IN301895105717	Amount for unclaimed and	270.00	21-OCT-2021
SUSEELA G	PERUMAL	NAIDU		DOOR NO 26/59, NO	INDIA	SALEM	636001	IN300239121763	Amount for unclaimed and	180.00	21-OCT-2021
JAYASUTHA N	NITHYANANDAN			5/7312 C KARKANDI	INDIA	SALEM	636004	IN300239120494	Amount for unclaimed and	9.00	21-OCT-2021
N	MURALIDHARAN	KRISHNAMOORTHY		137-A BACKSIDE GAN	INDIA	SALEM	636005	IN300394155167	Amount for unclaimed and	180.00	21-OCT-2021
MATHURAJAL K	KRISHNASWAMI			NO-54, SWARNA APA	INDIA	SALEM	636007	IN301895104434	Amount for unclaimed and	90.00	21-OCT-2021
PUSPALATHA V	NA			OLD NO 55 B NEW N	INDIA	SALEM	636007	IN3041400022098	Amount for unclaimed and	504.00	21-OCT-2021
S	PARAMASIVAM			NO 2967/A VALLALAR	INDIA	SALEM	636008	IN301895104555	Amount for unclaimed and	90.00	21-OCT-2021
G	NATARAJAN	GOVINTHASAMY		NO-1-235 METTU VE	INDIA	SALEM	636010	IN301811101123	Amount for unclaimed and	279.00	21-OCT-2021
RAMOJIKB	SARAVANAN	GOVINDARAJAN		36-45 MARKET ROAD	INDIA	SALEM	636010	IN300239113247	Amount for unclaimed and	18.00	21-OCT-2021
G	SARAVANAN	VIVEKANANDHA		167 VIVEKANANDHA	INDIA	SALEM	636016	IN300513117833	Amount for unclaimed and	90.00	21-OCT-2021
MANGAI YARKARASEE P	MUTHUSAMY'S			PLOT NO 59 RAJARA	INDIA	SALEM	636016	IN301313206150	Amount for unclaimed and	90.00	21-OCT-2021
VIVEKANANDAM	NA			PLOT NO 59 RAJA RA	INDIA	SALEM	636016	IN301313207731	Amount for unclaimed and	225.00	21-OCT-2021
ELANGO P	PERIASAMY			NO C-157/11 MOHAN	INDIA	SALEM	636102	IN302380000664	Amount for unclaimed and	180.00	21-OCT-2021
RAMESHKANAP C	MANIVANNAN	VIJayarAGAVAN		62/J, GANDHI NAGAR	INDIA	SALEM	636102	IN301696107672	Amount for unclaimed and	72.00	21-OCT-2021
B	RAJASEKARAN	BALAKRISHNAN		OLD NO 5-508, NEW	INDIA	SALEM	636302	IN301895107736	Amount for unclaimed and	45.00	21-OCT-2021
S	SELVAN	SENNA KESAVAN		4/80-E INDIANE NAG	INDIA	SALEM	636302	IN300394116115	Amount for unclaimed and	450.00	21-OCT-2021
SATHYA NARAYANA	SATHISH R	RANGANATHAS		OLD NO 27/61A4-15	INDIA	METTUR DAM	636401	IN301895103624	Amount for unclaimed and	9.00	21-OCT-2021
A	POONGODI	K	ARJUNAN	SAKTHI NVAS INDR	INDIA	METTUR DAM	636401	IN301895107152	Amount for unclaimed and	135.00	21-OCT-2021
B	S	A	B	180 BAZAR STREET	INDIA	METTUR DAM	636455	IN300394131746	Amount for unclaimed and	45.00	21-OCT-2021
J	SENTHIL	NATHAN		GOLDEN SHOE MART	INDIA	DHARMAPURI	636701	IN300394158701	Amount for unclaimed and	90.00	21-OCT-2021
SANGEETHA R	KUMAR	B		RAJ ORTHOCARE SID	INDIA	DHARMAPURI	636701	IN300394160839	Amount for unclaimed and	90.00	21-OCT-2021
SUJATHA N	RAMALUGAM			NO 25 KALIAPPAN	INDIA	DHARMAPURI	636702	IN300378103117	Amount for unclaimed and	18.00	21-OCT-2021
RAMKUMAR R	ARJUNUGAM			NO 60 POLICE COLON	INDIA	DHARMAPURI	636809	IN3001637408.144	Amount for unclaimed and	450.00	21-OCT-2021
ARJUNUGAM	MUTHUKUMARAN			CHETTIPATTY VILLAG	INDIA	DHARMAPURI	636905	IN300513158004	Amount for unclaimed and	9.00	21-OCT-2021
PERIASAMY C	GOUNDER	K		67/545 A, SELVAGAMA	INDIA	NAMAKKAL	637001	IN302201103196	Amount for unclaimed and	9.00	21-OCT-2021
V	MAHADEVAN	NA		NEW NO 8/109 ARU	INDIA	NAMAKKAL	637001	IN300175105087	Amount for unclaimed and	135.00	21-OCT-2021
K	ANBARASAN	NA		10 B STAFF NAMAKK	INDIA	NAMAKKAL	637001	IN300175105087	Amount for unclaimed and	900.00	21-OCT-2021
NAVALAVAN M	NA	NA		89938 THURAIYUR	INDIA	NAMAKKAL	637001	IN302990000743	Amount for unclaimed and	9.00	21-OCT-2021
KAVITHA R	LOGESWARAN	NA		4/50/L1 NAGARAJAP	INDIA	NAMAKKAL	637002	IN302990000743	Amount for unclaimed and	9.00	21-OCT-2021
S	SURESHKUMAR	RANGASAMY		SIVA SAKTHI DIESEL	INDIA	THIRUCHENGODU	637209	IN302269116470	Amount for unclaimed and	9.00	21-OCT-2021
M	NA	NA		5779 H ERAYAMANG	INDIA	THIRUCHENGODU	637210	IN301696111847	Amount for unclaimed and	540.00	21-OCT-2021
NA	NA	NA		G/O BRG ASSOCIATE	INDIA	THIRUCHENGODU	637211	IN302300007127	Amount for unclaimed and	90.00	21-OCT-2021
NANDAKKUMAR TV	PARVATHI	ELAYAPPAN		S/O V VENKATACHAL	INDIA	THIRUCHENGODU	637211	IN302300026516	Amount for unclaimed and	90.00	21-OCT-2021
V	SVAKUMAR	RAMASAMY		NO 53 CHINNALLAVE	INDIA	THIRUCHENGODU	637406	IN300214140262	Amount for unclaimed and	1269.00	21-OCT-2021
D	SARAVANAN	NA		1/67, POLIARIKAI S	INDIA	CHENNAI	600073	IN300214114877	Amount for unclaimed and	18.00	21-OCT-2021
P	BALACHANDRAS	NA		C-411, RAINBOW RID	INDIA	CHENNAI	600073	IN300214114877	Amount for unclaimed and	90.00	21-OCT-2021
A	THAMILSELVI	NA		3/8 VILLARASAMPAT	INDIA	ERODE	638004	IN3029900004983	Amount for unclaimed and	306.00	21-OCT-2021
SASIKALA M	MUTHUSAMY	MUTHUSAMY		NELAPALI KADU VED	INDIA	ERODE	638008	IN300214112582	Amount for unclaimed and	360.00	21-OCT-2021
MIRAIKALAI M	MULLAKARA	ANTONY		7/6 MARIAMMAN K	INDIA	ERODE	638008	IN302990000276	Amount for unclaimed and	27.00	21-OCT-2021
MULLAKARA CHACKO	ROBIN	CHACKO		14/A SURAMPATTI G	INDIA	ERODE	638009	IN3029900004983	Amount for unclaimed and	9.00	21-OCT-2021
MUTHUSAMY NIRAICALAI	NA	MUTHUSAMY		14/A GANDHI ROAD	INDIA	ERODE	638009	IN303940000690	Amount for unclaimed and	135.00	21-OCT-2021
SIVARAMALINGAM	NA	NA		NO 19/16 CHINNAMU	INDIA	ERODE	638011	IN300597101058	Amount for unclaimed and	90.00	21-OCT-2021
RASAPPAN R	RAMASAMI	GR		4-1 CHINNAMATHU	INDIA	ERODE	638011	IN302269111741	Amount for unclaimed and	126.00	21-OCT-2021
PERIYASAMY A	NA	NA		NO 119/120 INDIRA	INDIA	ERODE	638011	IN3001696112722	Amount for unclaimed and	981.00	21-OCT-2021
CHELLAYUTHI T	NA	NA		NO 4-1 CHINNAMUT	INDIA	ERODE	638011	IN301741114428	Amount for unclaimed and	990.00	21-OCT-2021
DURAISAMY K	NA	NA		SRI GANAPATHI SWE	INDIA	ERODE	638052	IN3029900037770	Amount for unclaimed and	9.00	21-OCT-2021
KUPPUSWAMY R	NA	NA		KURUMPAN THOTTA	INDIA	ERODE	638056	IN300394135479	Amount for unclaimed and	135.00	21-OCT-2021
RANGASAMY S	NA	NA		114 MAADESHWARA	INDIA	ERODE	638102	IN302990000289	Amount for unclaimed and	45.00	21-OCT-2021
R	RAMESH	GOUNDER		D.NO.4, SELAPPATTI	INDIA	ERODE	638106	IN302990000289	Amount for unclaimed and	900.00	21-OCT-2021
DHANDAPANI A	ARJUNUGAM			NO 19/19 MUTHUKA	INDIA	ERODE	638106	IN302990000502	Amount for unclaimed and	450.00	21-OCT-2021
J	SHAKULIHAAMEED	JAINULABUTHEN		THILLAI GOUNDEN P	INDIA	ERODE	638106	IN302990000666	Amount for unclaimed and	450.00	21-OCT-2021
NAVASATH ALIM	MATHABOOBKS			98 KILANGUDAL MU	INDIA	ERODE	638106	IN302990000726	Amount for unclaimed and	198.00	21-OCT-2021
				DOOR NO. 1166 KUP	INDIA	ERODE	638182	IN301080225578	Amount for unclaimed and	90.00	21-OCT-2021
				9/54 HIGH SCHOOL	INDIA	ERODE	638183	IN301637406095	Amount for unclaimed and	9.00	21-OCT-2021
				PRINCE FOOT WEAR	INDIA	ERODE	638452	IN300394159651	Amount for unclaimed and	63.00	21-OCT-2021
				NO 765 ERODE ROAD	INDIA	ERODE	638455	IN301696102578	Amount for unclaimed and	90.00	21-OCT-2021

V	SAROJA	M	S	VISWANATHAN	4/83 MURUGAN PUJ	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476	IN300513129482	Amount for unclaimed and	90.00	21-OCT-2021
S	GOVINDASAMY	R	SHANMUGAM	SHANMUGAM	D.NO.6 / 95 SOUTH	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476	IN30108022612484	Amount for unclaimed and	90.00	21-OCT-2021
KUMARAVEL			SHANMUGAM		76 D DHEER STREET	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501	IN30169611243984	Amount for unclaimed and	153.00	21-OCT-2021
A	SARAVANAKUMAR		ARJUNAN		OLD NO 42 NEW NO	INDIA	TAMIL NADU	DHARAPURAM	638672	IN301741487814	Amount for unclaimed and	45.00	21-OCT-2021
GEETHARANI	K	NA			87, ERAGAMPATTI S	INDIA	TAMIL NADU	DHARAPURAM	638673	12047600000377	Amount for unclaimed and	405.00	21-OCT-2021
K	NANDAKUMAR	NA			91 SAMIRAJ PALAYAM	INDIA	TAMIL NADU	DHARAPURAM	638751	12035000004034	Amount for unclaimed and	90.00	21-OCT-2021
P	DHANABAL	NA			NO.13 ANNA NAGAR	INDIA	TAMIL NADU	KARUR	639001	12010600008828	Amount for unclaimed and	45.00	21-OCT-2021
KANDAVEL	HARIKRISHNAN	NA			OLD NO 19 NEW NO	INDIA	TAMIL NADU	KARUR	639001	IN30174139877	Amount for unclaimed and	90.00	21-OCT-2021
MIRMALA	P	MURUGESAN		KANDAVEL	NO 330/9 STATE BAN	INDIA	TAMIL NADU	KARUR	639002	IN30189510810984	Amount for unclaimed and	450.00	21-OCT-2021
P	PALANIAPPAN	NA			263A FIRST CROSS V	INDIA	TAMIL NADU	KARUR	639002	12013200009013	Amount for unclaimed and	225.00	21-OCT-2021
MANI	R	NA			NO 3/151 PERIAKAL	INDIA	TAMIL NADU	KARUR	639004	12037600000015	Amount for unclaimed and	90.00	21-OCT-2021
MATHIALAGAR		NA			OLD NO 4/16 NEW N	INDIA	TAMIL NADU	KARUR	639113	12047600001309	Amount for unclaimed and	225.00	21-OCT-2021
MOULESWAR S		SINGARAM	R		3/38, PAPANACKEN	INDIA	TAMIL NADU	KARUR	639205	IN30017510432084	Amount for unclaimed and	90.00	21-OCT-2021
SHAMEENA	S	NA			NO.44, ALI AMEENA	INDIA	TAMIL NADU	COIMBATORE	641001	12011600000443	Amount for unclaimed and	9.00	21-OCT-2021
BANUMATHIB		BAKTAVATSILAMP			Sri Anant Illam	INDIA	TAMIL NADU	COIMBATORE	641025	IN3005971017264	Amount for unclaimed and	9.00	21-OCT-2021
T	SANTHAKUMAR	V	THANUVAN		ASST MANAGER TAM	INDIA	TAMIL NADU	COIMBATORE	641026	IN301080226795	Amount for unclaimed and	9.00	21-OCT-2021
MURUGESAN	M	P	PALANISAMY		491. G.V. RESIDENCY	INDIA	TAMIL NADU	COIMBATORE	641028	IN300214108137	Amount for unclaimed and	9.00	21-OCT-2021
BHARATHI	L	NA			NO 17/2- RANGANAT	INDIA	TAMIL NADU	COIMBATORE	641601	IN3033401000414	Amount for unclaimed and	270.00	21-OCT-2021
THIRUMURUG J		JAGANNATHAN			18 /GOVINDANSAM	INDIA	TAMIL NADU	COIMBATORE	641041	IN3018951078604	Amount for unclaimed and	180.00	21-OCT-2021
S	SABARESAN	NA			OLD NO 184 NEW N	INDIA	TAMIL NADU	COIMBATORE	641407	IN3017741302555	Amount for unclaimed and	45.00	21-OCT-2021
C	PONUSAMI	CHINNASAMY			2/135 PILLAYAPPAN	INDIA	TAMIL NADU	COIMBATORE	641653	12044700033413	Amount for unclaimed and	18.00	21-OCT-2021
M	PANNERSELVAM	NA			THIRUMORTHY COI	INDIA	TAMIL NADU	COIMBATORE	641654	12038400005724	Amount for unclaimed and	126.00	21-OCT-2021
G	NAGARAJAN	NA			3/140, NGGO COLON	INDIA	TAMIL NADU	POLLACHI	642002	IN3002141353205	Amount for unclaimed and	90.00	21-OCT-2021
K	DINESH	KUMAR			NO 2 61 ARIJANA	INDIA	TAMIL NADU	POLLACHI	642120	13041400055298	Amount for unclaimed and	36.00	21-OCT-2021
KRISHNAKUMAR		NA			58 P PALANI ANDAV	INDIA	TAMIL NADU	POLLACHI	642126	IN3003941572438	Amount for unclaimed and	9.00	21-OCT-2021
C	KANNAN	D	CHELLAMANI		GURU KRIPA 336, S	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	IN300175103504	Amount for unclaimed and	450.00	21-OCT-2021
KANNA	DASAN	P R	KRISHNAN	P	178/3 UPPER CRUZ	INDIA	TAMIL NADU	COONOR	643201	IN300214142763	Amount for unclaimed and	297.00	21-OCT-2021
B	AMUTHA	S	DHADDAIGOV	BELLI	1/89, HOSAKERI STR	INDIA	TAMIL NADU	COONOR	643231	IN30163740300284	Amount for unclaimed and	225.00	21-OCT-2021
SUNIL	B	NA			LOCKER NO 18 DSSC	INDIA	TAMIL NADU	COONOR	643231	IN3016374082964	Amount for unclaimed and	45.00	21-OCT-2021
MANJU	MATHEW	NA			ELIYAN HOUSE, CHEN	INDIA	KERALA	CANNANORE	670331	12011300002664	Amount for unclaimed and	90.00	21-OCT-2021
SAMEESH	E	NA			VICE PRINCIPAL K V	INDIA	KERALA	CANNANORE	670567	IN3002391249482	Amount for unclaimed and	90.00	21-OCT-2021
K	RAMA	MURTHY	M	KRISHNAN	ULLATHOTTATHIL	INDIA	KERALA	CANNANORE	670650	IN3002391292638	Amount for unclaimed and	27.00	21-OCT-2021
MERLY	ANTONY	JOSEPH			CHERUJUNNANTAVI	INDIA	KERALA	CANNANORE	670692	IN3003941374788	Amount for unclaimed and	450.00	21-OCT-2021
SUNIL	KUMAR	C K	LATE	JANANDAN	DEENAR HOUSE THA	INDIA	KERALA	CANNANORE	671122	IN3002391225054	Amount for unclaimed and	90.00	21-OCT-2021
M	M	ASHRAF	NA		ALAMI NILAYAM KA	INDIA	KERALA	KASARAGOD	671317	IN3018951049088	Amount for unclaimed and	9.00	21-OCT-2021
ABHIMASH	K	UMESHAN	K		KOTHARAMBATH PO	INDIA	KERALA	KASARAGOD	671319	12044700026599	Amount for unclaimed and	90.00	21-OCT-2021
VIJAYAKUMAR	K	NA			SRI RAMA NILAYA M	INDIA	KERALA	KASARAGOD	671323	1203940001656	Amount for unclaimed and	135.00	21-OCT-2021
JANARDHANA	MAJIBAIL	NA			POOJA BAKERY PERL	INDIA	KERALA	KASARAGOD	671552	IN3002391140111	Amount for unclaimed and	882.00	21-OCT-2021
ACHUTHA	T	LAKSHMI	NARAYANA	BHAT	15/56 SAGINI NIVAS	INDIA	KERALA	CALICUT	673105	12015800001349	Amount for unclaimed and	225.00	21-OCT-2021
DINESAN	THALANCHERI	NA			VYPANA HOUSE KALH	INDIA	KERALA	CALICUT	673121	12051800000082	Amount for unclaimed and	900.00	21-OCT-2021
GIBOY	V	ZACHARIAH	NA		KALATHINGAL EKAR	INDIA	KERALA	CALICUT	673574	IN3018951092055	Amount for unclaimed and	180.00	21-OCT-2021
ASHRAF	T	NA			MANNUKAROT HOU	INDIA	KERALA	CALICUT	673573	IN3002391244778	Amount for unclaimed and	333.00	21-OCT-2021
P	PRABHATH	E	NA	THOMAS	9/334-11/43, EDARK	INDIA	KERALA	CALICUT	673602	120447000254111	Amount for unclaimed and	450.00	21-OCT-2021
GEORGE	MUNDATTIL	NA			MUNDATTIL HOUSE	INDIA	KERALA	CALICUT	673604	12010900016931	Amount for unclaimed and	90.00	21-OCT-2021
SHIBAJUDHEE	V	UNNIKAMMIU	V		ASHARAKANDI HOUS	INDIA	KERALA	CALICUT	673641	IN3018951036055	Amount for unclaimed and	90.00	21-OCT-2021
HAMEEDALI	KARALIKKADAN	MOIDEEN	KUTTY	K	KARALIKKADAN HOJ	INDIA	KERALA	CALICUT	673642	IN3002391064668	Amount for unclaimed and	9.00	21-OCT-2021
VISHNU	M	CHEVI	M	P	MATTAVIL PARAMBIL	INDIA	KERALA	THIRUR	676101	IN301895109135	Amount for unclaimed and	450.00	21-OCT-2021
ABDUL	VAJID	P	ABOORACKER		MUBARAK MANZIL P	INDIA	KERALA	THIRUR	676105	IN301895107483	Amount for unclaimed and	1350.00	21-OCT-2021
BASHFEER	V	VAYANTHARA	WARAKKAR		VAYANTHARA KANNYI	INDIA	KERALA	THIRUR	676122	IN300394161419	Amount for unclaimed and	18.00	21-OCT-2021
AESAL	K	V P	P KOYAMU	K	KADAVATH VALUYA P	INDIA	KERALA	THIRUR	676303	IN3013302058434	Amount for unclaimed and	549.00	21-OCT-2021
MALLIKA	CHANDRAN	K	CHANDRAN	K	ARUNIMA NIVAS PO	INDIA	KERALA	THIRUR	676317	IN3018951022595	Amount for unclaimed and	720.00	21-OCT-2021
MALLIKA	CHANDRAN	K	CHANDRAN	K	ARUNIMA NIVAS PO	INDIA	KERALA	THIRUR	676317	IN3002391092811	Amount for unclaimed and	225.00	21-OCT-2021
GOPINATHAN	P	RADHAKRISHN	MONON		KOLLATH HOUSE VA	INDIA	KERALA	THIRUR	676503	IN3018951010933	Amount for unclaimed and	117.00	21-OCT-2021
MOHAMMED	RAFI	T	THONDIKKAL	IBRAHIM	THONDIKKAL HOUSE	INDIA	KERALA	THIRUR	676503	IN3018951082955	Amount for unclaimed and	90.00	21-OCT-2021
SUDHAMONI	N	GOUNIDAN	NAIR	N	NAMBUTHODY HOUS	INDIA	KERALA	THIRUR	676517	IN3002391174205	Amount for unclaimed and	18.00	21-OCT-2021
ANWAR	SADATH	NA			KOTAKULATH HOUS	INDIA	KERALA	THIRUR	676552	12047600002365	Amount for unclaimed and	225.00	21-OCT-2021
K	ANSUYA	NA			THULASI VIDYA NAG	INDIA	KERALA	PALGHAT	678008	12029800001830	Amount for unclaimed and	27.00	21-OCT-2021
PRADHEEP	PRABHAKAR	NA			PRADHEEP P M/S GO	INDIA	KERALA	PALGHAT	678017	IN30021412680984	Amount for unclaimed and	450.00	21-OCT-2021
KRISHNADAS	ARUMUGHAN	NA			RATHNA NIVAS KARN	INDIA	KERALA	PALGHAT	678501	12010900005456	Amount for unclaimed and	90.00	21-OCT-2021
MATHAKARA	ABDULWAHAB	NA			KOLLENGODE ROAD	INDIA	KERALA	PALGHAT	678503	IN3022691119495	Amount for unclaimed and	45.00	21-OCT-2021
P	MURUGESAN	NA			PRASANATH CLINIC	INDIA	KERALA	PALGHAT	678506	120447000124694	Amount for unclaimed and	45.00	21-OCT-2021
MOHSINA	K	NA			KURIKKAL HOUSE NE	INDIA	KERALA	PALGHAT	678582	12032800000221	Amount for unclaimed and	90.00	21-OCT-2021

VINOD	VENUGOPAL	VENUGOPAL			VINOD BHAVAN NAG	INDIA	KERALA	PALGHAT	678642	IN300513132723	Amount for unclaimed and	90.00	21-OCT-2021
SUKESHRAVI	KRISHNAN	RAVEENDRAN	NA		VADAKKETHARA HO	INDIA	KERALA	PALGHAT	678682	12044700004376	Amount for unclaimed and	135.00	21-OCT-2021
SUDHEESH	P	P	KONHAN		PONNULI PUTHENV	INDIA	KERALA	OTTAPALAM	679357	IN300513169996	Amount for unclaimed and	90.00	21-OCT-2021
RADHAKRISHN	V	K	KESAVAN		VADAKKETHIL (H	INDIA	KERALA	OTTAPALAM	679513	IN301637406438	Amount for unclaimed and	90.00	21-OCT-2021
DIVA	E	HAREENDRAN	K		KANDAMKUNJANGAR	INDIA	KERALA	OTTAPALAM	679531	IN301637401155	Amount for unclaimed and	180.00	21-OCT-2021
SANDEEP	KUMAR	NA			PARUTHIKKATTI HO	INDIA	KERALA	OTTAPALAM	679532	12032800001322	Amount for unclaimed and	225.00	21-OCT-2021
M	P	JEEVAN	NA		JAYA BHAVAN KO	INDIA	KERALA	OTTAPALAM	679533	IN301895106637	Amount for unclaimed and	225.00	21-OCT-2021
NARAYANAN	K	B	RAHIMAN		KODANAT MANA NA	INDIA	KERALA	OTTAPALAM	679533	12047600001375	Amount for unclaimed and	45.00	21-OCT-2021
SEENATH	MUJIEB	K	KUNJIPPA		KUZHIKANDATHIL	INDIA	KERALA	OTTAPALAM	679580	IN300513130117	Amount for unclaimed and	90.00	21-OCT-2021
SHAIJU	C	K	NA		AMBATTAYIL HOUSE	INDIA	KERALA	OTTAPALAM	679584	IN301637407749	Amount for unclaimed and	90.00	21-OCT-2021
RAMIEESH	T	RADHAKRISHN	NA		CHERAYI KIZHAKKE	INDIA	KERALA	OTTAPALAM	680001	IN300394126922	Amount for unclaimed and	45.00	21-OCT-2021
SREEJITH	P	SADANANDAY	P		POONAYATH HOUSE	INDIA	KERALA	TRICHUR	680003	IN301637408922	Amount for unclaimed and	585.00	21-OCT-2021
THOMAS	PAUL	PAUL	NA		PULIKKOTTIL HOUSE	INDIA	KERALA	TRICHUR	680006	IN301637408922	Amount for unclaimed and	90.00	21-OCT-2021
VALSALA	VELUTHEATH	NA	NA		SREE SAILAMI, R. S.	INDIA	KERALA	TRICHUR	680301	12029900001458	Amount for unclaimed and	90.00	21-OCT-2021
P	V	JAYASING	NA		PUNNA HOUSE	INDIA	KERALA	TRICHUR	680301	1203280000667	Amount for unclaimed and	270.00	21-OCT-2021
USA	BIJU	MARY	JOSE		MOYALAN HOUSE	INDIA	KERALA	TRICHUR	680306	IN301637402204	Amount for unclaimed and	540.00	21-OCT-2021
K	L	NA	NA		KANNAMPUZHA HO	INDIA	KERALA	TRICHUR	680502	12044700019333	Amount for unclaimed and	135.00	21-OCT-2021
PRAJITH	P	PRABAKARAN	NA		PUNNAYIL HOUSE	INDIA	KERALA	TRICHUR	680506	IN301895106805	Amount for unclaimed and	45.00	21-OCT-2021
REFEEK	PUZHANGARAI	SAINUDHEEN	NA		PUZHANGARAILATH	INDIA	KERALA	TRICHUR	680511	12051800000069	Amount for unclaimed and	135.00	21-OCT-2021
BADARUDHUJ	P	C	NA		PUTHIYA VEETIL CH	INDIA	KERALA	TRICHUR	680514	12047600001295	Amount for unclaimed and	360.00	21-OCT-2021
POOKOYA	C	NA	NA		PUTHIYA VEETIL CH	INDIA	KERALA	TRICHUR	680514	12047600001314	Amount for unclaimed and	270.00	21-OCT-2021
SAYIRA	IBRAHIM	NA	NA		MAMMIKUTTIKATH	INDIA	KERALA	TRICHUR	680518	12047600001306	Amount for unclaimed and	135.00	21-OCT-2021
POURNAMI	RAJEEV	K	RAJEEV		SREE NIKETHAN ADA	INDIA	KERALA	TRICHUR	680554	IN301637406141	Amount for unclaimed and	45.00	21-OCT-2021
NITHIN	RAJ	S	NA		VANIYATHIL ERUVA	INDIA	KERALA	TRICHUR	680564	IN301774128604	Amount for unclaimed and	45.00	21-OCT-2021
MADANAM	A	NA	NA		ANDEZHATH HOUSE	INDIA	KERALA	TRICHUR	680569	IN301637101007	Amount for unclaimed and	360.00	21-OCT-2021
DILSHATH	T	NA	NA		4/347, THEKINYAT	INDIA	KERALA	TRICHUR	680601	12044700029782	Amount for unclaimed and	9.00	21-OCT-2021
P	K	RADHAKRISHNA	NA		MANDILATH HOUSE	INDIA	KERALA	TRICHUR	680623	12032800001088	Amount for unclaimed and	54.00	21-OCT-2021
MAJEESHA	A	MOHAMED	NA		487, PUNNILATHU	INDIA	KERALA	TRICHUR	680671	12023900001705	Amount for unclaimed and	45.00	21-OCT-2021
SATHEESHKUMAR	ABDUL	MAJEEED	NA		PALLIVADAKKETHIL	INDIA	KERALA	TRICHUR	680699	IN301637400077	Amount for unclaimed and	207.00	21-OCT-2021
DAYI	K	BALAN	A		ELUVATHINGAL HO	INDIA	KERALA	TRICHUR	680703	12038400005925	Amount for unclaimed and	99.00	21-OCT-2021
MUHAMMAD	YAYUB	NA	CHANDY		VAIKKATHU PANAM	INDIA	KERALA	COCHIN	682001	IN300394137479	Amount for unclaimed and	27.00	21-OCT-2021
ASHA	VIJESH	NA	NA		1908 KARUVELIPPAR	INDIA	KERALA	COCHIN	682004	13041400053930	Amount for unclaimed and	171.00	21-OCT-2021
D	ASHOKKUMAR	NA	DEVASIKAMANI		NEW ASOKA BUTTER	INDIA	KERALA	COCHIN	682015	12029900036210	Amount for unclaimed and	90.00	21-OCT-2021
ELIZABETH	JOSEPH	V	M		G I GARDEN RETIRE	INDIA	KERALA	COCHIN	682016	IN301895106389	Amount for unclaimed and	225.00	21-OCT-2021
BENEDICT	SEBASTIAN	K	A		1275, KUNNATHUP	INDIA	KERALA	COCHIN	682025	IN300239119159	Amount for unclaimed and	9.00	21-OCT-2021
SASIKALA	RAMABHADRAN	K	RAMABHADRAN		15-B, LINK HEIGHTS	INDIA	KERALA	COCHIN	682035	IN301895103564	Amount for unclaimed and	369.00	21-OCT-2021
DONALD	JOHN	PALATY	MINU		ST VINCENT DE PAUL	INDIA	KERALA	COCHIN	682036	IN301895101433	Amount for unclaimed and	270.00	21-OCT-2021
G	ANU	NA	DONALD		GONDEN PARAMBIL	INDIA	KERALA	COCHIN	682501	IN300239120173	Amount for unclaimed and	90.00	21-OCT-2021
PAUJY	JOSEPH	T	JOSEPH		THAIPARAMBIL HO	INDIA	KERALA	COCHIN	682502	12023900002494	Amount for unclaimed and	9.00	21-OCT-2021
ROSILINE	C	JOHN	K		KOORAN HOUSE NA	INDIA	KERALA	ALWAYE	682505	IN300239132922	Amount for unclaimed and	90.00	21-OCT-2021
SIVAN	JOSEPH	DAVIDARAPODUVAL	NA		SURABHI MANNAM	INDIA	KERALA	ALWAYE	683513	IN301895101919	Amount for unclaimed and	90.00	21-OCT-2021
M	JOHN	SHALAJA	NA		PADAMMATTUNJAMA	INDIA	KERALA	ALWAYE	683515	IN300239120973	Amount for unclaimed and	90.00	21-OCT-2021
MANOJ	P	V	NA		S/O T J ANTONY THA	INDIA	KERALA	ALWAYE	683515	IN300239122418	Amount for unclaimed and	450.00	21-OCT-2021
VALSA	KURIAN	ABDULLA	NA		VADAKEDATH HO	INDIA	KERALA	ALWAYE	683516	IN301895101572	Amount for unclaimed and	225.00	21-OCT-2021
SUNIL	K	JOSEPH	M		PUNNACKATTIL HO	INDIA	KERALA	ALWAYE	683517	12023900000555	Amount for unclaimed and	90.00	21-OCT-2021
SABU	KOSHY	CHERIAN	M		THURUTHUMMEL, N	INDIA	KERALA	ALWAYE	683562	12023900001137	Amount for unclaimed and	9.00	21-OCT-2021
DEEPA	J	HARI	S		RAHIM MANZIL HO	INDIA	KERALA	KATTAPANA	685115	IN301895101883	Amount for unclaimed and	9.00	21-OCT-2021
BEENA	S	CHACKO	THOMAS		CHUKKANAIL HO	INDIA	KERALA	KATTAPANA	685115	IN301895104522	Amount for unclaimed and	198.00	21-OCT-2021
MANU	RAVINDRAN	THOMAS	THOMAS		HOUSE NO 600, WA	INDIA	KERALA	KATTAPANA	685612	IN301895107619	Amount for unclaimed and	90.00	21-OCT-2021
SHIU	THOMAS	THOMAS	THOMAS		VICAR C S I ASCENS	INDIA	KERALA	KOTTAYAM	686001	IN300394140854	Amount for unclaimed and	153.00	21-OCT-2021
SEBASTIAN	KACHIRA	MATHAI	CHACKO		HARISEER PATTATHI	INDIA	KERALA	KOTTAYAM	686002	IN301895106376	Amount for unclaimed and	18.00	21-OCT-2021
BEENA	R	V	RAJASEKHARANNAIR		BEENASADAN VAZA	INDIA	KERALA	CHANGANA	686103	IN300239104498	Amount for unclaimed and	135.00	21-OCT-2021
JOSEPH	K	M	MATHAI		THAMARACHERRY V	INDIA	KERALA	CHANGANA	686104	IN301895101369	Amount for unclaimed and	594.00	21-OCT-2021
ELDHOSE	K	M	MATHAI		KOTTAVAL HOUSE	INDIA	KERALA	CHANGANA	686577	1203280000291	Amount for unclaimed and	225.00	21-OCT-2021
					PUTHENPARAMBIL	INDIA	KERALA	CHANGANA	686662	IN301895103802	Amount for unclaimed and	45.00	21-OCT-2021
					EDAKUZHIHIL HOUSE	INDIA	KERALA	CHANGANA	686664	IN301895107508	Amount for unclaimed and	180.00	21-OCT-2021
					MATHAI	INDIA	KERALA	CHANGANA	686673	IN301895101224	Amount for unclaimed and	180.00	21-OCT-2021
					CHACKO	INDIA	KERALA	CHANGANA	686673	IN300239107113	Amount for unclaimed and	90.00	21-OCT-2021
					RAJASEKHARANNAIR	INDIA	KERALA	CHANGANA	686676	IN301895106598	Amount for unclaimed and	450.00	21-OCT-2021
					MATHAI	INDIA	KERALA	CHANGANA	686691	IN301895108698	Amount for unclaimed and	765.00	21-OCT-2021

SHELLY JOHNSON JACKSON	GEORGE MANI P	KANNADAN MANI P	KURVILLA MANI O	VARKEY KORAH	KANNADAM HOUSE KERALA	INDIA INDIA	MUVATTUPUZHA	686691	IN300239123651	Amount for unclaimed and	900.00	21-OCT-2021
ALU	SEBASTIAN	SEBASTIAN	JOSEPH	KORAH	KIZHAKEDATH HOUSE KERALA	INDIA INDIA	MUVATTUPUZHA	686693	IN300239120821	Amount for unclaimed and	90.00	21-OCT-2021
REWASAN	SEBASTIAN	SEBASTIAN	JOSEPH	KORAH	LAKSHPRIYA WALL KERALA	INDIA INDIA	ALLEPPEY	688007	IN30174129672	Amount for unclaimed and	360.00	21-OCT-2021
GOPINATHAN	KUMARA PILLA	KUTTAPPAN V	KUMARA PILLA	K	NOOTIPATHIL THEK INDIA	INDIA INDIA	ALLEPPEY	688503	IN30174129672	Amount for unclaimed and	9.00	21-OCT-2021
SINU	BACKER	ABOBACKAR	ABOBACKAR		PRASANTHY NIKARTH INDIA	INDIA INDIA	ALLEPPEY	688524	IN300239111202	Amount for unclaimed and	9.00	21-OCT-2021
SAIEEV	KUMAR	VELAYUDHAN	VELAYUDHAN	V NAIR	THEKKUNNAM M/INDIA	INDIA INDIA	ALLEPPEY	688524	IN30174137538	Amount for unclaimed and	90.00	21-OCT-2021
ANOOOP	KUMAR	M	P		VETTAHIL HOUSE P/INDIA	INDIA INDIA	ALLEPPEY	688531	IN301895106278	Amount for unclaimed and	270.00	21-OCT-2021
MATHEW	THOMAS	NA	NA		SNEHA NIVAS K R PU INDIA	INDIA INDIA	ALLEPPEY	688541	IN30174135875	Amount for unclaimed and	45.00	21-OCT-2021
MILRALIDHAR	BALAKRISHNAN	NA	NA		USHUS KOWANA ALP/INDIA	INDIA INDIA	ALLEPPEY	688561	IN30174130979	Amount for unclaimed and	180.00	21-OCT-2021
SAJI	SOMASUNDARAMENON	BALAKRISHNAN	BALAKRISHNAN		THEYKAKATHU HOUSE INDIA	INDIA INDIA	TRUVALLA	689102	IN301900002783	Amount for unclaimed and	90.00	21-OCT-2021
MANIMOHAN	K	NA	NA		CHETHASSALA CHE INDIA	INDIA INDIA	TRUVALLA	689126	IN300394161205	Amount for unclaimed and	450.00	21-OCT-2021
ROY	VARUGHESE	NA	NA		ANTHALIMANNIL HO INDIA	INDIA INDIA	TRUVALLA	689548	IN302453101848	Amount for unclaimed and	1350.00	21-OCT-2021
MANOJKUMAR	V	NA	NA		SREERANGAM KARU INDIA	INDIA INDIA	TRUVALLA	689645	IN30248100004010	Amount for unclaimed and	9.00	21-OCT-2021
JISHNU	LALU	NA	NA		ROY BHAVAN CHAND INDIA	INDIA INDIA	TRUVALLA	689648	IN3023900002691	Amount for unclaimed and	63.00	21-OCT-2021
VIJAYAN	RAGHAVAN	NA	NA		VELIKUNNIL(H) GHI INDIA	INDIA INDIA	TRUVALLA	689663	IN3023900000272	Amount for unclaimed and	1161.00	21-OCT-2021
UNNIKRISHNA	PILLAI	NA	NA		PODMANNIL HOUSE INDIA	INDIA INDIA	TRUVALLA	689693	IN30244700003476	Amount for unclaimed and	9.00	21-OCT-2021
SREEKUMAR	K	NA	NA		PUTTEN-PURAYIL N/INDIA	INDIA INDIA	MAVELIKARA	690513	IN302447000040194	Amount for unclaimed and	36.00	21-OCT-2021
MONEY	DANIEL	NA	NA		KANNOOR NARAYAN INDIA	INDIA INDIA	MAVELIKARA	690518	IN30244700021006	Amount for unclaimed and	9.00	21-OCT-2021
THAHA	HUSSAIN	KOVAKUTTY	MUTTANISSERIL		KANASSERIL HOUSE INDIA	INDIA INDIA	MAVELIKARA	690560	IN302447000001377	Amount for unclaimed and	90.00	21-OCT-2021
GOPAKUMAR	ANITHAKUMAR	NA	NA		NO - 1896, 20/1220, INDIA	INDIA INDIA	MAVELIKARA	690572	IN301895105413	Amount for unclaimed and	135.00	21-OCT-2021
AJESHRAJ	PREMLET	NA	NA		MUTTANISSERIL VEE INDIA	INDIA INDIA	MAVELIKARA	690574	IN3002391119822	Amount for unclaimed and	72.00	21-OCT-2021
PREMLET	B	NA	NA		334 ALAKA PURY 7 P/INDIA	INDIA INDIA	QUILON	691001	IN30248100025653	Amount for unclaimed and	225.00	21-OCT-2021
DULCY	PASCAL	NA	NA		W/O NITHYANDH INDIA	INDIA INDIA	QUILON	691003	IN3021800000065	Amount for unclaimed and	90.00	21-OCT-2021
SAROJ	JUSSAMMA	NA	NA		CHERASARYIL MANVA INDIA	INDIA INDIA	QUILON	691004	IN30257300001440	Amount for unclaimed and	135.00	21-OCT-2021
FRANCIS	XAVIER	NA	NA		AMARAVILA PUTHEN INDIA	INDIA INDIA	QUILON	691005	IN3023900002153	Amount for unclaimed and	342.00	21-OCT-2021
AGATHA	BRUNO	NA	NA		PUNNOOR VEEDU TH INDIA	INDIA INDIA	QUILON	691007	IN3023900002070	Amount for unclaimed and	270.00	21-OCT-2021
UNNIKRISHNA	KURUP	NA	NA		914-SANTHI NAGAR, INDIA	INDIA INDIA	QUILON	691012	IN3023900002042	Amount for unclaimed and	612.00	21-OCT-2021
TOM	CEASAR	NA	NA		PRASANATHAM, THIRU INDIA	INDIA INDIA	QUILON	691013	IN3023900002311	Amount for unclaimed and	315.00	21-OCT-2021
RAJAN	CEASAR	NA	NA		CO-OPERATIVE COL INDIA	INDIA INDIA	QUILON	691301	IN301895105156	Amount for unclaimed and	90.00	21-OCT-2021
NASARUDEEN	E	NA	NA		PANAYIL VEEDU KUR INDIA	INDIA INDIA	QUILON	691502	IN300239121202	Amount for unclaimed and	450.00	21-OCT-2021
SUNIL	KUMAR	BHASKARAN	PILLAI		THULASI MANDIRAM INDIA	INDIA INDIA	QUILON	691505	IN300239121202	Amount for unclaimed and	900.00	21-OCT-2021
VINEETH	C	NA	NA		SWAPNALAYAMI KAN INDIA	INDIA INDIA	QUILON	691522	IN3019000015654	Amount for unclaimed and	18.00	21-OCT-2021
ARUN	V	NA	NA		KOCHUNITHU INDUS INDIA	INDIA INDIA	QUILON	691536	IN301895105700	Amount for unclaimed and	135.00	21-OCT-2021
HARISHANKER	V	VASUDEVAN	PILLAI		KARTHIKA T.C.3/131 INDIA	INDIA INDIA	TRIVANDRUM	695005	IN301895105700	Amount for unclaimed and	27.00	21-OCT-2021
V	S	MOHANADAS	NA		BN 234 BAPUJI NAGA INDIA	INDIA INDIA	TRIVANDRUM	695011	IN300214125378	Amount for unclaimed and	243.00	21-OCT-2021
SHAJI	T	NA	NA		SITHARA KEZHATTIL INDIA	INDIA INDIA	TRIVANDRUM	695101	IN3018951052405	Amount for unclaimed and	450.00	21-OCT-2021
VASANTHAMOR	A	NA	NA		KEDARAM KAKKANAL INDIA	INDIA INDIA	TRIVANDRUM	695131	IN3029800001892	Amount for unclaimed and	90.00	21-OCT-2021
SABEER	BHASKARA	NA	NA		VALAYAVILA VEEDU INDIA	INDIA INDIA	TRIVANDRUM	695524	IN302447000040433	Amount for unclaimed and	90.00	21-OCT-2021
BIJU	RAJAN	CHAMIKANNILCHETTIAR	NA		RAFA MANZIL KARYU INDIA	INDIA INDIA	TRIVANDRUM	695582	IN300394138774	Amount for unclaimed and	9.00	21-OCT-2021
MANOSH	KUMAR	NA	NA		THENGUVILA VEEDU INDIA	INDIA INDIA	TRIVANDRUM	695584	IN3029800001663	Amount for unclaimed and	450.00	21-OCT-2021
ZOOM	SUPPLY	D FINANCIALS P/NA	NA		REENA NIVAS NAVE INDIA	INDIA INDIA	TRIVANDRUM	695601	IN301895101909	Amount for unclaimed and	450.00	21-OCT-2021
VINAY	GUPTA	NA	NA		729 MAYA NIVAS 4 C INDIA	INDIA INDIA	TRIVANDRUM	695605	IN3023900002813	Amount for unclaimed and	90.00	21-OCT-2021
GIRISH	J	MODI	NA		DELTA HOUSE 4 GOV INDIA	INDIA INDIA	KOLKATA	700001	IN300214114538	Amount for unclaimed and	918.00	21-OCT-2021
SOMMATH	GHOSH	NA	NA		12, INDIA EXCHANGE INDIA	INDIA INDIA	KOLKATA	700003	IN301250280200	Amount for unclaimed and	450.00	21-OCT-2021
BABITA	AGARWAL	NA	NA		6 ANNADA NEOGLA INDIA	INDIA INDIA	KOLKATA	700006	IN302980001034616	Amount for unclaimed and	450.00	21-OCT-2021
ABHINAVAN	BANERJEE	SOUMENDRA	NATH		B-156/5/4/8 A P C INDIA	INDIA INDIA	KOLKATA	700006	IN3029800043982	Amount for unclaimed and	450.00	21-OCT-2021
FARAD	KHAN	AZIZUL	ISLAM		3 2ND FLOOR JATIN INDIA	INDIA INDIA	KOLKATA	700006	IN3029800043982	Amount for unclaimed and	270.00	21-OCT-2021
IFFEKHAR	AHMED	NA	NA		2A, RAM MOHAN R INDIA	INDIA INDIA	KOLKATA	700014	IN302447000001100	Amount for unclaimed and	135.00	21-OCT-2021
OBALDEER	RAHMAN	NA	NA		70 D ANANDA PALAT INDIA	INDIA INDIA	KOLKATA	700020	IN30174109897	Amount for unclaimed and	108.00	21-OCT-2021
CHIRANJIT	DHAR	PADAMSHI	PUNSHI		82 A SHAMBU NAT INDIA	INDIA INDIA	KOLKATA	700023	IN3016996111087	Amount for unclaimed and	9.00	21-OCT-2021
DIPANKAR	SINHA	NA	NA		24 KXAL PORE LANE INDIA	INDIA INDIA	KOLKATA	700023	IN3013200009142	Amount for unclaimed and	63.00	21-OCT-2021
BITHI	ROY	NA	NA		2/1 A/H/7 NAWAB A INDIA	INDIA INDIA	KOLKATA	700025	IN30174163883	Amount for unclaimed and	450.00	21-OCT-2021
SHIPRA	ARINDAM	NA	NA		14 INDRAR ROY ROAD INDIA	INDIA INDIA	KOLKATA	700030	IN3029800000297	Amount for unclaimed and	45.00	21-OCT-2021
					33/1, SEVEN TANKS INDIA	INDIA INDIA	KOLKATA	700030	IN30298000033897	Amount for unclaimed and	288.00	21-OCT-2021
					13 B BEERPARA LANE INDIA	INDIA INDIA	KOLKATA	700030	IN30298000033897	Amount for unclaimed and	450.00	21-OCT-2021
					28/7B MI T ROAD DHA INDIA	INDIA INDIA	KOLKATA	700031	IN3022236104843	Amount for unclaimed and	90.00	21-OCT-2021
					28/7B MI T ROAD DHA INDIA	INDIA INDIA	KOLKATA	700031	IN3022236104843	Amount for unclaimed and	90.00	21-OCT-2021
					28/7B MI T ROAD DHA INDIA	INDIA INDIA	KOLKATA	700031	IN3022236104843	Amount for unclaimed and	90.00	21-OCT-2021
					28/7B MI T ROAD DHA INDIA	INDIA INDIA	KOLKATA	700031	IN3022236104843	Amount for unclaimed and	90.00	21-OCT-2021

DEBASIS	SARKAR	NA	NA	4/1 B BIJUGARH COL INDIA	WEST BENGAL	KOLKATA	700032	12033200034513	Amount for unclaimed and	900.00	21-OCT-2021
BELA	DAS	NA	NA	76, BKRAMGARH CC INDIA	WEST BENGAL	KOLKATA	700032	12034500001338	Amount for unclaimed and	270.00	21-OCT-2021
SWAPNESH	THAKUR	SMARAJIT	THAKUR	105/1A DR A K PAUL INDIA	WEST BENGAL	KOLKATA	700034	12034500280949	Amount for unclaimed and	180.00	21-OCT-2021
KRIPASINDHU	MOHARANA	NA	NA	126A, GIRINDRA SEKI INDIA	WEST BENGAL	KOLKATA	700039	12034500004301	Amount for unclaimed and	270.00	21-OCT-2021
ANURUPA	DUTTARROY	NA	NA	2ND FLR FLAT 181/3 INDIA	WEST BENGAL	KOLKATA	700048	120301696114483	Amount for unclaimed and	630.00	21-OCT-2021
CHANDRESHWEE	PRASAD	SINGH	PRASAD	FLAT NO 1B SHANTIN INDIA	WEST BENGAL	KOLKATA	700055	12030513123955	Amount for unclaimed and	162.00	21-OCT-2021
BISWAJIT	SHARMA	NA	NA	32,BINDHYA BASINI INDIA	WEST BENGAL	KOLKATA	700057	12019103000956	Amount for unclaimed and	153.00	21-OCT-2021
RAJ	KUMAR	MARDA	MARDA	MANAMI APARTMEN INDIA	WEST BENGAL	KOLKATA	700059	12030327100515	Amount for unclaimed and	900.00	21-OCT-2021
NAWAL	KISHORE	AGARWAL	NA	F-1/3, JYANGRA BAZI INDIA	WEST BENGAL	KOLKATA	700059	12034500006064	Amount for unclaimed and	180.00	21-OCT-2021
PRABIR	KUMAR	MITRA	NA	AD 25 SECTOR 1 BIDH INDIA	WEST BENGAL	KOLKATA	700064	1202990021343	Amount for unclaimed and	900.00	21-OCT-2021
MANOJ	JAIN	KANWAR	RAMGOPAL	30 ANANDA MOHAN INDIA	WEST BENGAL	KOLKATA	700074	1203174107859	Amount for unclaimed and	9.00	21-OCT-2021
KRISHAN	KUMAR	KANWAR	BIMALDASS	700 SON ICG NAVAL INDIA	WEST BENGAL	KOLKATA	700074	120305131317947	Amount for unclaimed and	900.00	21-OCT-2021
SHIBA	PRASAD	DAS	BIMALENDU	34 HARI SADHAN PA INDIA	WEST BENGAL	KOLKATA	700075	12031250288612	Amount for unclaimed and	90.00	21-OCT-2021
ASIT	KUMAR	PATWARI	LAKHMAN	GARFA PATWARI PA INDIA	WEST BENGAL	KOLKATA	700078	120312502881132	Amount for unclaimed and	90.00	21-OCT-2021
PARITHA	GUHA	KUMAR	ANIL	2 /12 NO AIRPORT G INDIA	WEST BENGAL	KOLKATA	700085	12030513154561	Amount for unclaimed and	36.00	21-OCT-2021
RAJU	ALLEY	RAM	BAHADUR	17/12 KABI SUKANTA INDIA	WEST BENGAL	KOLKATA	700088	12029900056980	Amount for unclaimed and	108.00	21-OCT-2021
SUDIPTA	SAHA	NA	NA	Ad 139 Rabindra Pali INDIA	WEST BENGAL	PARGANAS KOLKATA	700111	12029900056980	Amount for unclaimed and	216.00	21-OCT-2021
UTTAM	SARKAR	SARKAR	BRESWAR	RABINDRA NAGAR P INDIA	WEST BENGAL	PARGANAS KOLKATA	700111	12029900056980	Amount for unclaimed and	9.00	21-OCT-2021
RAJENDRA	SINGH	GREWAL	RAM	SECURITY SECTION A INDIA	WEST BENGAL	PARGANAS KOLKATA	700120	120322361060544	Amount for unclaimed and	900.00	21-OCT-2021
SOUJMITRA	GHOSH	LATE	HARENDRA	RANGOPUR NILGANI INDIA	WEST BENGAL	PARGANAS KOLKATA	700121	12032236101866	Amount for unclaimed and	9.00	21-OCT-2021
MRINMAY	SAMADDAR	MAKHAN	LAL	324 ROYAL PARK BA INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	12030513118746	Amount for unclaimed and	657.00	21-OCT-2021
SUBIR	KUMAR	SARDAR	NA	SARBAPALLY PURBA INDIA	WEST BENGAL	PARGANAS KOLKATA	700144	120533500005459	Amount for unclaimed and	459.00	21-OCT-2021
SAMBHU	NATH	MUKHERJEE	B	702/4 SARAT CHATTE INDIA	WEST BENGAL	HOWRAH	711102	12029900050077	Amount for unclaimed and	90.00	21-OCT-2021
VAGEESH	JAISWAL	NA	NA	KAMARDANGA HOW INDIA	WEST BENGAL	HOWRAH	711102	12029900050077	Amount for unclaimed and	135.00	21-OCT-2021
PRAKASH	CHAND	KOCHAR	LATE	99/2-B, BHAIKAB DU INDIA	WEST BENGAL	HOWRAH	711106	12030853100306	Amount for unclaimed and	450.00	21-OCT-2021
SOURAV	GUHA	SAMPANNA	KUMAR	NIITYA NANDA NAGA INDIA	WEST BENGAL	HOWRAH	711109	12031983101915	Amount for unclaimed and	180.00	21-OCT-2021
UJJAL	KUMAR	GHOSH	NA	193 BAIKUNTA, VIL INDIA	WEST BENGAL	HOWRAH	711109	12023350000886	Amount for unclaimed and	90.00	21-OCT-2021
CHANDANA	SARKAR	AJIT	SANTARA	SOUTH ANDUL ROAD BL INDIA	WEST BENGAL	HOWRAH	711109	12030513154455	Amount for unclaimed and	270.00	21-OCT-2021
SOUMYA	CHATTERJEE	BHOJA	CHATTERJEE	A/4 BALTIKURI GOVT INDIA	WEST BENGAL	HOWRAH	711113	120305131667734	Amount for unclaimed and	45.00	21-OCT-2021
LAXMI	AGARWAL	NA	NA	51/5, RABINDRA SAR INDIA	WEST BENGAL	HOWRAH	711204	120302898101273	Amount for unclaimed and	18.00	21-OCT-2021
SUBHRAJYOTI	SAMANTA	NA	NA	VILL- EAST BURIKHA INDIA	WEST BENGAL	HOWRAH	711310	120300773101738	Amount for unclaimed and	27.00	21-OCT-2021
SK	MUSTAK	AHMED	NA	VILL + PO BURIKHAL INDIA	WEST BENGAL	HOWRAH	711310	12028800000089	Amount for unclaimed and	450.00	21-OCT-2021
SUBHASIS	BHATTACHARYA	NA	NA	VILL- MUGKALYAN INDIA	WEST BENGAL	HOWRAH	711312	120300773102465	Amount for unclaimed and	225.00	21-OCT-2021
RAMI	CHANDRA	ROY	MOHAN	VILL BOROR PO ANTI INDIA	WEST BENGAL	HOWRAH	711312	120300773102465	Amount for unclaimed and	81.00	21-OCT-2021
ANUPAM	MATY	NA	NA	VILL-BAKHALPUR (PA INDIA	WEST BENGAL	HOWRAH	711314	12019103001342	Amount for unclaimed and	540.00	21-OCT-2021
AJOY	KUMAR	PAUL	KIRITY	KANTALIA HOWTAL INDIA	WEST BENGAL	HOWRAH	711409	120299000403487	Amount for unclaimed and	198.00	21-OCT-2021
ANJAN	KUMAR	IMAL	NA	JALALSHI PANCHALA PINDIA	WEST BENGAL	HOWRAH	711411	120299000403487	Amount for unclaimed and	9.00	21-OCT-2021
PRATAP	BANERJEE	PRABIR	PRABIR	KADAMTALA, CHINSU INDIA	WEST BENGAL	CHINSURA	712103	1203105103962	Amount for unclaimed and	270.00	21-OCT-2021
DIPANJAN	GUPTA	BISWAS	NA	SARADAPALLY PASCH INDIA	WEST BENGAL	CHINSURA	712124	12034500004296	Amount for unclaimed and	450.00	21-OCT-2021
PROSENJIT	MONDAL	NA	NA	BIGHATI MAHESHWAR INDIA	WEST BENGAL	CHINSURA	712124	12044700007417	Amount for unclaimed and	90.00	21-OCT-2021
KALYAN	SUR	BISWANATH	SUR	4 MOHAJAN PATTY L INDIA	WEST BENGAL	CHINSURA	712124	12031250280345	Amount for unclaimed and	270.00	21-OCT-2021
PARTHA	GHOSH	HARISADHAN	GHOSH	G/O - HARISADHAN G INDIA	WEST BENGAL	CHINSURA	712134	12030263101696	Amount for unclaimed and	90.00	21-OCT-2021
SALLEN	SWARNAKAR	NA	NA	VILL H PO -Panch Gara INDIA	WEST BENGAL	CHINSURA	712149	120302978100757	Amount for unclaimed and	90.00	21-OCT-2021
SUBHAS	SETH	SAMBHU	NATH	Benapara, P. O-Pand INDIA	WEST BENGAL	CHINSURA	712149	12038400001932	Amount for unclaimed and	135.00	21-OCT-2021
SUDIPTA	DAS	NA	NA	MATUKPUR DIST-HO INDIA	WEST BENGAL	CHINSURA	712149	12038400001932	Amount for unclaimed and	90.00	21-OCT-2021
SAMIR	PAL	NA	NA	NAMAI GRAM GP-KA INDIA	WEST BENGAL	CHINSURA	712149	12038400000593	Amount for unclaimed and	630.00	21-OCT-2021
DEBRAJ	GANGULI	NA	NA	23/A,SADGOP PARA INDIA	WEST BENGAL	CHINSURA	712203	12019103000998	Amount for unclaimed and	585.00	21-OCT-2021
LAKSHMI	KANTA	DEY	NA	42 TELIPARA CHATRA INDIA	WEST BENGAL	CHINSURA	712204	12010600013802	Amount for unclaimed and	45.00	21-OCT-2021
SUBRATA	DEY	NA	NA	53/3 NUTAN GRAM J INDIA	WEST BENGAL	CHINSURA	712205	12033200030190	Amount for unclaimed and	45.00	21-OCT-2021
BAIDYA	NATH	SAHA	ROY	73/A NONA DANGA INDIA	WEST BENGAL	CHINSURA	712235	120533500003847	Amount for unclaimed and	45.00	21-OCT-2021
SANJOY	KUMAR	ROY	MAHABIR	32/A. TARA SANKAR INDIA	WEST BENGAL	CHINSURA	712235	12031811100749	Amount for unclaimed and	45.00	21-OCT-2021
SEKH	ABDUL	GANI	LATE	MOLLABER MADHYA INDIA	WEST BENGAL	CHINSURA	712250	12030295120292	Amount for unclaimed and	900.00	21-OCT-2021
PALLAB	SADHUKHAN	HARADHAN	SADHUKHAN	V I RADHAKRISHNAP INDIA	WEST BENGAL	CHINSURA	712403	1203269121533	Amount for unclaimed and	135.00	21-OCT-2021
SUBRATA	BERA	NA	NA	SINGGUR GREEN PAR INDIA	WEST BENGAL	CHINSURA	712409	12029900044849	Amount for unclaimed and	45.00	21-OCT-2021
SAUBRATA	PARJUI	NA	NA	KHAGRAGACHI, PUR INDIA	WEST BENGAL	CHINSURA	712409	120345000001659	Amount for unclaimed and	45.00	21-OCT-2021
AMIT	BHAGAT	MADAN	MOHAN	BURDWAN ROAD TA INDIA	WEST BENGAL	CHINSURA	712410	1203174118155	Amount for unclaimed and	25.00	21-OCT-2021
BHOLANATH	GUCHHAIT	NIJAI	NIJAI	VILL HOWLI MADHYA INDIA	WEST BENGAL	CHINSURA	712410	1203174118222	Amount for unclaimed and	45.00	21-OCT-2021
AYAN	PAL	ASOKE	PAL	VILL AMGRAM PO H INDIA	WEST BENGAL	CHINSURA	712415	1203174125241	Amount for unclaimed and	180.00	21-OCT-2021
KAZI	MUKTARUL	ISLAM	MUZAHARUL	VILL CHHANDARA P O INDIA	WEST BENGAL	CHINSURA	712415	1203174125837	Amount for unclaimed and	54.00	21-OCT-2021
TAPAN	CHANDRA	DEY	ADHIR	C/O,LATE ADHIR CHA INDIA	WEST BENGAL	BURDWAN	713101	12031051022544	Amount for unclaimed and	180.00	21-OCT-2021
KALYANI	NANDI	MANIK	GH	G/O MANIK GH MANI INDIA	WEST BENGAL	BURDWAN	713101	12030214117690	Amount for unclaimed and	90.00	21-OCT-2021
APURBA	JASH	NA	NA	VIDYASAGAR PALLY INDIA	WEST BENGAL	BURDWAN	713101	12010900019127	Amount for unclaimed and	99.00	21-OCT-2021
MANIK	CHANDRA	NANDI	CHANDRA	2ND BYE CHANDMA INDIA	WEST BENGAL	BURDWAN	713101	12030214135163	Amount for unclaimed and	45.00	21-OCT-2021

ANTARA	MITRA	JADABENDRA	MITRA	ANIL	KONER	BHUSAN KHANWAR	B.L HATI ROAD PARS	INDIA	WEST BENGAL	BURDWAN	713101	IN300513180152	Amount for unclaimed and	900.00	21-OCT-2021
ASOK	KONER	KHASNABIS	KONER	LATE	WANI	BHUSAN KHANWAR	B.G.MANDAY ROAD	INDIA	WEST BENGAL	BURDWAN	713102	IN301696106162	Amount for unclaimed and	90.00	21-OCT-2021
PRADIP	KUMAR	DEB	BASU	DEB	NARAYAN	BASU	CENTRAL PARK WUC	INDIA	WEST BENGAL	BURDWAN	713103	IN300263101063	Amount for unclaimed and	270.00	21-OCT-2021
SHYAMAL	KUMAR	PARITOSH	ROY	PARITOSH	ROY	ROY	ICHLABAD GHOSH	INDIA	WEST BENGAL	BURDWAN	713103	IN300263101538	Amount for unclaimed and	378.00	21-OCT-2021
ABHIJIT	MUKHERJEE	ROY	ROY	ROY	ROY	ROY	G.T. ROAD EAST END	INDIA	WEST BENGAL	BURDWAN	713103	IN300263101538	Amount for unclaimed and	450.00	21-OCT-2021
SUJATA	MUKHERJEE	ROY	ROY	ROY	ROY	ROY	INDRAKANTAN PO SRI	INDIA	WEST BENGAL	BURDWAN	713103	IN300263101538	Amount for unclaimed and	90.00	21-OCT-2021
JAYATI	ROY	ROY	ROY	ROY	ROY	ROY	3 NO ICHLABAD 10 B	INDIA	WEST BENGAL	BURDWAN	713103	IN300263101538	Amount for unclaimed and	180.00	21-OCT-2021
ANIL	KUMAR	GHOSH	ROY	ROY	ROY	ROY	VILL BARABORAH KJ	INDIA	WEST BENGAL	BURDWAN	713103	IN300263101538	Amount for unclaimed and	108.00	21-OCT-2021
DILIP	KUMAR	KOLEY	CHAKRABORTY	CHAKRABORTY	NATH	CHAKRABORTY	ABHIRAMPUR A	INDIA	WEST BENGAL	BURDWAN	713122	IN301696116392	Amount for unclaimed and	585.00	21-OCT-2021
PRADIP	KUMAR	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	NATH	CHAKRABORTY	ABHIRAMPUR A	INDIA	WEST BENGAL	BURDWAN	713144	IN301696116392	Amount for unclaimed and	90.00	21-OCT-2021
MID	YOUSUF	HOSSION	HAQUE	HAQUE	MOHAMMAD	MOHAMMAD	ABHIRAMPUR A	INDIA	WEST BENGAL	BURDWAN	713144	IN301696116392	Amount for unclaimed and	45.00	21-OCT-2021
MID	YOUSUF	HOSSION	HAQUE	HAQUE	MOHAMMAD	MOHAMMAD	ABHIRAMPUR A	INDIA	WEST BENGAL	BURDWAN	713144	IN301696116392	Amount for unclaimed and	45.00	21-OCT-2021
SBHENDU	BAKSH	LAHRI	SRI	PRASAD	LAHRI	PRASAD	BHAKTI AUSGRAM	INDIA	WEST BENGAL	BURDWAN	713144	IN302236107785	Amount for unclaimed and	90.00	21-OCT-2021
KALPANA	KAR	JATINDRANATH	MAJUMDAR	JATINDRANATH	MAJUMDAR	MAJUMDAR	MEMARI BAJUN PA	INDIA	WEST BENGAL	BURDWAN	713146	IN301774136520	Amount for unclaimed and	45.00	21-OCT-2021
SUBHASIS	KUMAR	ROY	ROY	ROY	ROY	ROY	VILL AND PO NASIGA	INDIA	WEST BENGAL	BURDWAN	713165	IN3004700002215	Amount for unclaimed and	72.00	21-OCT-2021
DWARAKA	NATH	GUPTA	RAM	GUPTA	CHANDRA	GUPTA	44/58 SCHOOL PARA	INDIA	WEST BENGAL	BURDWAN	713201	IN3002141186108	Amount for unclaimed and	900.00	21-OCT-2021
TAPAN	KUMAR	DEB	DEB	DEB	CHANDRA	GUPTA	F. 27/ 1 DPL COLONY	INDIA	WEST BENGAL	BURDWAN	713202	IN300263101099	Amount for unclaimed and	126.00	21-OCT-2021
MANOJ	KUMAR	ARUN	NA	NA	NA	NA	1/4 ANAND VIHAR A	INDIA	WEST BENGAL	BURDWAN	713204	IN3021800000217	Amount for unclaimed and	90.00	21-OCT-2021
JASWANT	SINGH	NA	NA	NA	NA	NA	9-16 TANSEN ROAD	INDIA	WEST BENGAL	BURDWAN	713205	IN3004700019598	Amount for unclaimed and	900.00	21-OCT-2021
DIPEN	MANDAL	DULAL	CHANDRA	CHANDRA	MANDAL	MANDAL	TR-131 ABL TOWNSH	INDIA	WEST BENGAL	BURDWAN	713206	IN300773101869	Amount for unclaimed and	45.00	21-OCT-2021
BAPPADITYA	SAHA	AJIT	SAHA	SAHA	SAHA	SAHA	C/O. SANJOY CHAKR	INDIA	WEST BENGAL	BURDWAN	713207	IN302105102655	Amount for unclaimed and	900.00	21-OCT-2021
AMIT	BUTE	NA	NA	NA	NA	NA	PURSHA DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713207	IN302105102655	Amount for unclaimed and	135.00	21-OCT-2021
MOJUSUMI	SARKAR	NA	NA	NA	NA	NA	C/O KHUKU RAMI DA	INDIA	WEST BENGAL	BURDWAN	713213	IN3038400001918	Amount for unclaimed and	45.00	21-OCT-2021
DALIA	ROY	SUBHASH	ROY	ROY	ROY	ROY	AMBAGAN BHIRINGI	INDIA	WEST BENGAL	BURDWAN	713213	IN3003941443318	Amount for unclaimed and	135.00	21-OCT-2021
SUSHILA	DEVI	KEDIA	NA	NA	ROY	ROY	4. A.L. LANE ASANS	INDIA	WEST BENGAL	BURDWAN	713301	IN3003941443318	Amount for unclaimed and	225.00	21-OCT-2021
MITA	ADHKARY	SWAPAN	KUMAR	ADHKARY	KUMAR	KUMAR	614 MAHSHILA GOV	INDIA	WEST BENGAL	BURDWAN	713303	IN3003941443318	Amount for unclaimed and	450.00	21-OCT-2021
SOVAN	ADHKARY	SWAPAN	KUMAR	ADHKARY	KUMAR	KUMAR	614 MAHSHILA GOV	INDIA	WEST BENGAL	BURDWAN	713303	IN3003941443318	Amount for unclaimed and	315.00	21-OCT-2021
SUKUMAR	MUKHERJEE	GOPAL	DAS	MUKHERJEE	DAS	DAS	MOHISHILA COLONY	INDIA	WEST BENGAL	BURDWAN	713304	IN3003941443318	Amount for unclaimed and	450.00	21-OCT-2021
SANJIB	ROY	NAGENDRA	NATH	NATH	NATH	NATH	B.C. College Road Bu	INDIA	WEST BENGAL	BURDWAN	713304	IN30029781008764	Amount for unclaimed and	1350.00	21-OCT-2021
DEBI	GANGULY	HRIHAKESH	GUHA	HRIHAKESH	GUHA	GUHA	STABAK APARTMENT	INDIA	WEST BENGAL	BURDWAN	713304	IN300214127613	Amount for unclaimed and	180.00	21-OCT-2021
JITENDRA	KUMAR	SINGH	NA	NA	NA	NA	121 HILL VIEW PARK	INDIA	WEST BENGAL	BURDWAN	713321	IN3038400006737	Amount for unclaimed and	225.00	21-OCT-2021
NARAYAN	CH	PAL	NA	NA	NA	NA	ANDAL MAHABIR JR	INDIA	WEST BENGAL	BURDWAN	713325	IN3038400006737	Amount for unclaimed and	36.00	21-OCT-2021
AVIJIT	MITRA	NA	NA	NA	NA	NA	SHASTRI NAGAR NAR	INDIA	WEST BENGAL	BURDWAN	713325	IN3038400006737	Amount for unclaimed and	9.00	21-OCT-2021
KAUSHIK	MUKHERJEE	AKALANKA	MUKHERJEE	AKALANKA	MUKHERJEE	MUKHERJEE	H/O - PRADIP DAS	INDIA	WEST BENGAL	BURDWAN	713325	IN3038400006737	Amount for unclaimed and	225.00	21-OCT-2021
SUHAS	SENGUPTA	SAJAL	SENGUPTA	SAJAL	SENGUPTA	SENGUPTA	OR NO-E773/ ROAD	INDIA	WEST BENGAL	BURDWAN	713326	IN3007731017504	Amount for unclaimed and	1350.00	21-OCT-2021
PREM	PRAKASH	SRIVASTAVA	NA	NA	NA	NA	NEW TOWN R.D. NO	INDIA	WEST BENGAL	BURDWAN	713326	IN3007731019048	Amount for unclaimed and	225.00	21-OCT-2021
ASHOKE	KUMAR	DAS	SUDHANSHU	BHUSON	DAS	DAS	NEW TOWN, ROAD N	INDIA	WEST BENGAL	BURDWAN	713326	IN3038400008945	Amount for unclaimed and	225.00	21-OCT-2021
SHEETAL	YADAV	LATE	HARIHAR	YADAV	YADAV	YADAV	ST. NO.83, QRS NO-5	INDIA	WEST BENGAL	BURDWAN	713331	IN3023651030788	Amount for unclaimed and	405.00	21-OCT-2021
MRIDUL	DAS	MOHITOSH	DAS	MOHITOSH	DAS	DAS	SEETALPUR, 4 NO. P	INDIA	WEST BENGAL	BURDWAN	713333	IN3007731018377	Amount for unclaimed and	450.00	21-OCT-2021
ASHOK	KUMAR	TIBREWAL	SHYAMI	SUNDAR	TIBREWAL	TIBREWAL	PO- BASUDEVPUR JA	INDIA	WEST BENGAL	BURDWAN	713335	IN300394165763	Amount for unclaimed and	180.00	21-OCT-2021
PRADIP	MUKHERJEE	NA	NA	NA	NA	NA	KRISHNA MOTOR GO	INDIA	WEST BENGAL	BURDWAN	713347	IN303001100064	Amount for unclaimed and	180.00	21-OCT-2021
SANJAY	JAIN	SURESH	KUMAR	JAIN	KUMAR	JAIN	34/B. SALLDANA LA	INDIA	WEST BENGAL	BURDWAN	713364	IN303001100064	Amount for unclaimed and	234.00	21-OCT-2021
MUKUT	PAL	NA	NA	NA	NA	NA	PITHAKIARY RUPNAR	INDIA	WEST BENGAL	BURDWAN	713364	IN3003941655514	Amount for unclaimed and	315.00	21-OCT-2021
SHRIHARI	DEBNATH	KAMU	DEBNATH	KAMU	DEBNATH	DEBNATH	MATHAYAMI PARA HA	INDIA	WEST BENGAL	BURDWAN	713378	IN3033500001320	Amount for unclaimed and	144.00	21-OCT-2021
SUTANUKA	DEY	SIDDHARTHA	SANKAR	DEY	SANKAR	DEY	VILL DEBNATH PARA	INDIA	WEST BENGAL	BURDWAN	713519	IN3003941668218	Amount for unclaimed and	711.00	21-OCT-2021
SHYAMAL	SAMANTA	NA	NA	NA	NA	NA	SUJAGANU JAGANNA	INDIA	WEST BENGAL	HALDIA	721101	IN302201108882	Amount for unclaimed and	1449.00	21-OCT-2021
SABITA	MAITY	NA	NA	NA	NA	NA	SARAL BABUR BAZAR	INDIA	WEST BENGAL	HALDIA	721101	IN3003941668218	Amount for unclaimed and	9.00	21-OCT-2021
PROBAL	GHOSH	ANADI	NATH	GHOSH	NATH	NATH	AT HARBONI P.O. AN	INDIA	WEST BENGAL	HALDIA	721101	IN3003941668218	Amount for unclaimed and	72.00	21-OCT-2021
MONI	MOHAN	PRATHAR	NA	NA	NA	NA	C/O- J. RAJ ARORA 4	INDIA	WEST BENGAL	HALDIA	721101	IN3003941668218	Amount for unclaimed and	315.00	21-OCT-2021
SITAL	BAGALI	JHARESWAR	BAGALI	JHARESWAR	BAGALI	BAGALI	VILL. GOPINATHPUR	INDIA	WEST BENGAL	HALDIA	721126	IN3003941668218	Amount for unclaimed and	180.00	21-OCT-2021
SANKAR	PRASAD	PAL	NA	NA	NA	NA	AT-LAPURIA PO GAR	INDIA	WEST BENGAL	HALDIA	721127	IN3003941668218	Amount for unclaimed and	27.00	21-OCT-2021
DEBASIS	ADHKARI	LATE	ATUL	ADHKARI	ATUL	ADHKARI	VILL-BALARAMPUR P	INDIA	WEST BENGAL	HALDIA	721137	IN3009581003618	Amount for unclaimed and	27.00	21-OCT-2021
PRASANTA	KUMAR	MANNA	NA	NA	NA	NA	VILL. KAKDIHI POST	INDIA	WEST BENGAL	HALDIA	721137	IN3009581003618	Amount for unclaimed and	90.00	21-OCT-2021
BISWAJIT	BHAUMIK	NAGENDRA	NATH	BHAUMIK	NATH	NATH	GOKULNAGAR, BARA	INDIA	WEST BENGAL	HALDIA	721152	IN302105104236	Amount for unclaimed and	90.00	21-OCT-2021
PRAVAS	MANNA	RAM	PADA	MANNA	PADA	PADA	Village Bahar Gram	INDIA	WEST BENGAL	HALDIA	721152	IN3000951100587	Amount for unclaimed and	1125.00	21-OCT-2021
RAJNARAYAN	PATRA	KANAILAL	PATRA	KANAILAL	PATRA	PATRA	GAMBHIRPUR GHAT	INDIA	WEST BENGAL	HALDIA	721212	IN300263101438	Amount for unclaimed and	90.00	21-OCT-2021
PREM	LATA	ARORA	RP	ARORA	RP	RP	C/O- J. RAJ ARORA 4	INDIA	WEST BENGAL	HALDIA	721301	IN300773101952	Amount for unclaimed and	450.00	21-OCT-2021
SUDIP	POLLEY	NA	NA	NA	NA	NA	QR NO CM IV I UNIT	INDIA	WEST BENGAL	HALDIA	721301	IN300773101952	Amount for unclaimed and	180.00	21-OCT-2021
KARTIK	CH	MAHALIK	MAHALIK	MAHALIK	MAHALIK	MAHALIK	TELECOM FACTORY N	INDIA	WEST BENGAL	HALDIA	721301	IN300214128071	Amount for unclaimed and	90.00	21-OCT-2021
SANTANU	DEY	RUHIDAS	DEY	RUHIDAS	DEY	DEY	H NO 108 W IND7 B	INDIA	WEST BENGAL	HALDIA	721301	IN300394162863	Amount for unclaimed and	180.00	21-OCT-2021
RAM	KUMAR	NA	NA	NA	NA	NA	MIG 27 TECH / FLT 5	INDIA	WEST BENGAL	HALDIA	721303	IN300394162863	Amount for unclaimed and	900.00	21-OCT-2021

SUBHASHISH	BERA	SUDHANSHU	SEKHAR	BERA	SUBHASHISH BERA, NE	INDIA	WEST BENGAL	HALDIA	721305	IN3022691170922	Amount for unclaimed and	45.00	21-OCT-2021
DEBASISH	HAZRA	RAGHU	NANDAN	HAZRA	KULANJARA D V H S	INDIA	WEST BENGAL	HALDIA	721444	IN30222011051248	Amount for unclaimed and	900.00	21-OCT-2021
SADANANDA	PAL	NA	NA	NA	AT-RAGHUNATHPUR	INDIA	WEST BENGAL	HALDIA	721507	IN301091030008081	Amount for unclaimed and	900.00	21-OCT-2021
SUKHENDU	MANNA	NA	NA	NA	DURGACHAK BLOCK	INDIA	WEST BENGAL	HALDIA	721602	IN3010926003362	Amount for unclaimed and	360.00	21-OCT-2021
UTTAM	KUMAR	MANDAL	NA	NA	C/O ANVY ROY, BASI	INDIA	WEST BENGAL	HALDIA	721602	IN30238400001599	Amount for unclaimed and	900.00	21-OCT-2021
ANJAN	MUKHERJEE	NA	NA	NA	11/44A OC TOWNSH	INDIA	WEST BENGAL	HALDIA	721607	IN3002141126874	Amount for unclaimed and	900.00	21-OCT-2021
SWADRESH	PRADHAN	BHABESH	PRADHAN	NA	VILL-P.O.- GARBARI	INDIA	WEST BENGAL	HALDIA	721626	IN3028981011668	Amount for unclaimed and	225.00	21-OCT-2021
BIKASH	MANNA	LATE	RANGALAL	MANNA	VILL- KISMAT SIBRAM	INDIA	WEST BENGAL	HALDIA	721635	IN3003271039848	Amount for unclaimed and	180.00	21-OCT-2021
SUKUMAR	PATI	LATE	SHRI	NA	QTR- B/10 HIT CAMP	INDIA	WEST BENGAL	HALDIA	721651	IN301774113111	Amount for unclaimed and	900.00	21-OCT-2021
ASIT	BARAN	PATRA	LATE	NA	VILL-PARBATIPUR PO	INDIA	WEST BENGAL	HALDIA	721658	IN300394123360	Amount for unclaimed and	900.00	21-OCT-2021
GOUTAM	KUMAR	SEN	NA	NA	SAHANA PALLY P O	INDIA	WEST BENGAL	BANKURA	722102	IN3019103000869	Amount for unclaimed and	900.00	21-OCT-2021
AMIT	PAUL	NA	NA	NA	KATURIDANGA KENI	INDIA	WEST BENGAL	BANKURA	722102	IN3034500002932	Amount for unclaimed and	180.00	21-OCT-2021
AJIT	KUMAR	SAMADDAR	NA	NA	KHYAMROYER BAZAR	INDIA	WEST BENGAL	BANKURA	722122	IN3038400007131	Amount for unclaimed and	225.00	21-OCT-2021
MANOJ	PAL	NA	NA	NA	VILL & P.O-PANVA, DI	INDIA	WEST BENGAL	BANKURA	722141	IN3035000063442	Amount for unclaimed and	180.00	21-OCT-2021
SANDIP	GIRI	NA	NA	NA	DOMI SATMOULI TR	INDIA	WEST BENGAL	BANKURA	722149	IN3021800000665	Amount for unclaimed and	360.00	21-OCT-2021
DEBI	PRASAD	MISRA	NA	NA	CHILTOR CHILTOR SA	INDIA	WEST BENGAL	BANKURA	722150	IN304700011454	Amount for unclaimed and	72.00	21-OCT-2021
ALOKESH	GOSWAMI	NIRMALENDU	GOSWAMI	NA	VILL AND POST- TRISI	INDIA	WEST BENGAL	BANKURA	722201	IN300966102135	Amount for unclaimed and	648.00	21-OCT-2021
PRADIP	SAHA	NA	NA	NA	GARI KHANA BARAK	INDIA	WEST BENGAL	PURULIA	723101	IN3010600008868	Amount for unclaimed and	180.00	21-OCT-2021
RUP	KUMAR	DASTHAKUR	NA	NA	S/O RADHA NATH D	INDIA	WEST BENGAL	PURULIA	723101	IN3010600008868	Amount for unclaimed and	450.00	21-OCT-2021
RAJIT	YADAV	NA	NA	NA	VILL PALASHKALA PO	INDIA	WEST BENGAL	PURULIA	723121	IN3013200006990	Amount for unclaimed and	900.00	21-OCT-2021
SANJAY	KUMAR	AGLAWE	NA	NA	VELLY MEDICAL OR	INDIA	WEST BENGAL	PURULIA	723121	IN3013200006990	Amount for unclaimed and	423.00	21-OCT-2021
DINA	BANDHU	SASAMAL	NA	NA	RLY P R NO M/46/A	INDIA	WEST BENGAL	PURULIA	723121	IN3013200011211	Amount for unclaimed and	900.00	21-OCT-2021
TRIPATI	GHATAK	NA	GHATAK	NA	POST RAGHU NATH	INDIA	WEST BENGAL	PURULIA	723121	IN300394157459	Amount for unclaimed and	135.00	21-OCT-2021
TARUN	KANTI	MUKHERJEE	NA	NA	CHOPRAHARI PO RA	INDIA	WEST BENGAL	PURULIA	723139	IN3023500014271	Amount for unclaimed and	45.00	21-OCT-2021
APURBA	KUMAR	DE	MATHUR	DE	LOKPUR, KHAYRASH	INDIA	WEST BENGAL	SURI	731123	IN302269118699	Amount for unclaimed and	18.00	21-OCT-2021
DEBASHRI	CHOWDHURY	SANKAR	PRASANNA	CHOWDHURY	SOUTH NAYEK PARA	INDIA	WEST BENGAL	SURI	731204	IN3002141235748	Amount for unclaimed and	810.00	21-OCT-2021
BASIRUL	ISLAM	NAIRUL	ISLAM	NA	VILL AND PO PAPURI	INDIA	WEST BENGAL	SURI	731240	IN300513179977	Amount for unclaimed and	180.00	21-OCT-2021
BADREDUJA	KHAN	SAHADAT	KHAN	DAS	VILL HIRAPUR POST	INDIA	WEST BENGAL	SURI	731303	IN300513170013	Amount for unclaimed and	189.00	21-OCT-2021
NIBEDITA	DAS	NARENDRA	NARAYAN	NA	PUSHPANJALI APPAR	INDIA	WEST BENGAL	MALDA	732101	IN301696106295	Amount for unclaimed and	18.00	21-OCT-2021
TAPAN	GHOSH	NA	NA	NA	GOUR ROAD GOVAL	INDIA	WEST BENGAL	MALDA	732103	IN3025300000823	Amount for unclaimed and	27.00	21-OCT-2021
SWAPAN	KUMAR	BASAK	SUBRATA	BASAK	TARAPUR OLD MALD	INDIA	WEST BENGAL	MALDA	732128	IN301774148112	Amount for unclaimed and	180.00	21-OCT-2021
JANDRA	LALITHA	RAO	BAKRI	LAKSHMINARAYAN	KHEJURVIA NTPC P T	INDIA	WEST BENGAL	MALDA	732215	IN301774107876	Amount for unclaimed and	900.00	21-OCT-2021
JAYDEEP	SEN	JAYANTA	KUMAR	SEN	C/O JAYANTA KUMA	INDIA	WEST BENGAL	BALURGHAT	733101	IN300327104721	Amount for unclaimed and	135.00	21-OCT-2021
MASUDA	KHATUN	NA	NA	NA	C/O MD RABUL BOH	INDIA	WEST BENGAL	BALURGHAT	733123	IN3034500004730	Amount for unclaimed and	225.00	21-OCT-2021
RAMTA	KUMAR	AGARWALA	NA	NA	C/O BISWANATH MC	INDIA	WEST BENGAL	BALURGHAT	733126	IN3034500004208	Amount for unclaimed and	900.00	21-OCT-2021
PRODYUT	KUMAR	DAS	NA	NA	47. BATTALION BSF	INDIA	WEST BENGAL	BALURGHAT	733130	IN3044700016176	Amount for unclaimed and	450.00	21-OCT-2021
PARWATI	DEVI	MUNDIRA	NA	NA	BIDHANNAGAR WZAR	INDIA	WEST BENGAL	BALURGHAT	733134	IN3038400006374	Amount for unclaimed and	900.00	21-OCT-2021
SHANKAR	LAL	CHOUDHARY	NA	NA	DALKHOLA BAZAR P	INDIA	WEST BENGAL	BALURGHAT	733201	IN300214145258	Amount for unclaimed and	405.00	21-OCT-2021
SHYAM	SUNDAR	BAHETTI	NA	NA	BALUPARA, SHRIMA	INDIA	WEST BENGAL	SILIGURI	734001	IN3019101001176	Amount for unclaimed and	27.00	21-OCT-2021
SUSHIL	KUMAR	AGARWAL	NA	NA	SACHIN SAURAV APA	INDIA	WEST BENGAL	SILIGURI	734001	IN3041400021248	Amount for unclaimed and	360.00	21-OCT-2021
PIUSH	KANTI	DEB	GURUPRASAM	DEB	W/O PINTU AGARWA	INDIA	WEST BENGAL	SILIGURI	734005	IN3019090024526	Amount for unclaimed and	900.00	21-OCT-2021
ANANDA	SARKAR	LAXMI	NARAYAN	AGARWAL	W/O PINTU AGARWA	INDIA	WEST BENGAL	SILIGURI	734006	IN300214125990	Amount for unclaimed and	900.00	21-OCT-2021
RAMCHANDRA	SONI	HANUMAN	PRASAD	SONI	D S GURJUNG ROAD	INDIA	WEST BENGAL	DARJEELING	734203	IN300214133571	Amount for unclaimed and	135.00	21-OCT-2021
ANJAN	BAGCHI	NA	NA	NA	SHREYAS PARA, BHAK	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734401	IN3003941378464	Amount for unclaimed and	900.00	21-OCT-2021
MANISHA	AGARWAL	SH	MUKESH	KUMAR AGARWAL	INFRONT OF AGARS	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734403	IN30174120214	Amount for unclaimed and	135.00	21-OCT-2021
SANJAY	THAKUR	HARIPADA	DUTTA	NA	12 LAMIN SARANI S	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	IN3002141235594	Amount for unclaimed and	225.00	21-OCT-2021
GOPAL	DUTTA	SACHINDRA	NATH	DUTTA	JAYANTI BHAWAN A	INDIA	WEST BENGAL	SILIGURI / DARJEELING	734405	IN300214139553	Amount for unclaimed and	360.00	21-OCT-2021
SAMARENDRA	DUTTA	SH	VIMRAJ	VERMA	PAIKOT PARA SEN P	INDIA	WEST BENGAL	JALPAIGURI	735101	IN3009581011175	Amount for unclaimed and	900.00	21-OCT-2021
SOHAN	LAL	SHARMA	NA	NA	DINEBAZAR PO AND	INDIA	WEST BENGAL	JALPAIGURI	735101	IN3023161019709	Amount for unclaimed and	315.00	21-OCT-2021
RATNA	DAITTA	NA	NA	NA	M.G. ROAD BEGUNJ	INDIA	WEST BENGAL	JALPAIGURI	735101	IN30280002818	Amount for unclaimed and	459.00	21-OCT-2021
KEKHEVOR	KEVCHUSA	CHALIE	KEVCHUSA	CHALIE	C/O B C DUTTA SAKT	INDIA	WEST BENGAL	JALPAIGURI	735101	IN300214141789	Amount for unclaimed and	180.00	21-OCT-2021
NIRANJAN	DUTTA	KRISHNA	CHANDRA	DUTTA	SUR SUPPT OF POST O	INDIA	WEST BENGAL	JALPAIGURI	735135	IN300214131902	Amount for unclaimed and	900.00	21-OCT-2021
SUBHRA	JYOTI	DAS	SUSHIL	KUMAR	PURBA MALLICK PAR	INDIA	WEST BENGAL	JALPAIGURI	735210	IN301774115636	Amount for unclaimed and	225.00	21-OCT-2021
VIMAL	KUMAR	MISHRA	JITENDRA	NATH	M T SECTION 17/9 S	INDIA	WEST BENGAL	JALPAIGURI	735212	IN3017741312674	Amount for unclaimed and	135.00	21-OCT-2021
JAY	PRAKASH	GUPTA	RAMNATH	GUPTA	STATION ROAD OOD	INDIA	WEST BENGAL	JALPAIGURI	735222	IN302236101138	Amount for unclaimed and	9.00	21-OCT-2021
MANOJ	BARMAN	NIRMAL	CHANDRA	BARMAN	Near Primary School	INDIA	WEST BENGAL	COOCH BEHAR	736101	IN302978101036	Amount for unclaimed and	18.00	21-OCT-2021
TAPAN	KUMARROY	NA	NA	NA	TUFANGUNJ PO- TU	INDIA	WEST BENGAL	COOCH BEHAR	736101	IN3002631012204	Amount for unclaimed and	135.00	21-OCT-2021
SUDIP	DUTTA	NABADWIP	DUTTA	NA	N.N. ROAD COOCH	INDIA	WEST BENGAL	COOCH BEHAR	736101	IN3002631012404	Amount for unclaimed and	36.00	21-OCT-2021

JIBAN	KUMAR	DEBNATH	NA	S/O JAGABANDHU R	INDIA	WEST BENGAL	COOCH BEHAR	736101	12044700007707	Amount for unclaimed and	108.00	21-OCT-2021
JIBAN	KUMAR	DEBNATH	JAGABANDHU	RAJ RAJENDRA NR R	INDIA	WEST BENGAL	COOCH BEHAR	736101	IN300214127628	Amount for unclaimed and	45.00	21-OCT-2021
SANDHYA	DEVI	JAIN	TARA	RANGPUR ROAD PO	INDIA	WEST BENGAL	COOCH BEHAR	736101	13041400020683	Amount for unclaimed and	153.00	21-OCT-2021
JOYJIT	SINGHA	SINGHA	JOYANTA	AROBINDA ROAD, B	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN301983104675	Amount for unclaimed and	45.00	21-OCT-2021
RANAJIT	SAHIC	NA	NA	SEBAGRAM JAHANGI	INDIA	WEST BENGAL	KRISHNANAGAR	741101	12053300001687	Amount for unclaimed and	18.00	21-OCT-2021
SHRABANI	MALLA	NA	NA	FULIA PRAFULLA NA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN300394159659	Amount for unclaimed and	18.00	21-OCT-2021
NANDAN	DULAL	BHATTACHARYYA	LUP	19 2 BAKSHI LANE K	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN300394162800	Amount for unclaimed and	900.00	21-OCT-2021
MIMI	CHAND	SAWANITA	DIBAKAR	NO 67/1 M GHOSH I	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN300394175884	Amount for unclaimed and	360.00	21-OCT-2021
SOVA	BISWAS	NA	NA	MAJID LANE, GHUR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	12046300004059	Amount for unclaimed and	18.00	21-OCT-2021
SANJOY	BISWAS	NA	NA	NOWPUKURIA BADI	INDIA	WEST BENGAL	KRISHNANAGAR	741121	12019101007111	Amount for unclaimed and	54.00	21-OCT-2021
RAMEN	BISWAS	NA	NA	MOUZA-BADKULLA B	INDIA	WEST BENGAL	KRISHNANAGAR	741121	12019101007384	Amount for unclaimed and	27.00	21-OCT-2021
APARAJITO	KARAR	NA	NA	CINEMA ROAD BETH	INDIA	WEST BENGAL	KRISHNANAGAR	741126	12010600013149	Amount for unclaimed and	18.00	21-OCT-2021
BIKASH	RANJAN	BHOWMICK	NA	SARATPALLY PO DHU	INDIA	WEST BENGAL	KRISHNANAGAR	741139	IN300513125824	Amount for unclaimed and	90.00	21-OCT-2021
PINTU	DAS	CHITTARANJAN	DAS	C/O CHITTARANJAN	INDIA	WEST BENGAL	KRISHNANAGAR	741139	IN300513125824	Amount for unclaimed and	540.00	21-OCT-2021
ABHIJIT	DEY	NA	NA	KALIGANG NEAR KAL	INDIA	WEST BENGAL	KRISHNANAGAR	741159	IN300394159636	Amount for unclaimed and	108.00	21-OCT-2021
TARAK	NATH	CHATTERJEE	SH	VILL - MUPAGACHHA	INDIA	WEST BENGAL	KRISHNANAGAR	741154	IN3023161012171	Amount for unclaimed and	117.00	21-OCT-2021
BIDHAN	CHANDRA	GHOSH	MEGHNATH	BIDHAN CHANDRA G	INDIA	WEST BENGAL	KRISHNANAGAR	741154	IN302316101970	Amount for unclaimed and	198.00	21-OCT-2021
AMIR	ALI	DAFADAR	CHHAKAY	S/O/M CHHAKAY DA	INDIA	WEST BENGAL	KRISHNANAGAR	741156	IN300394164673	Amount for unclaimed and	81.00	21-OCT-2021
ARUN	KUMAR	DAS	NA	SARAK PARA STREET	INDIA	WEST BENGAL	KRISHNANAGAR	741201	12033200027615	Amount for unclaimed and	135.00	21-OCT-2021
JAYANTA	ADHIKARY	JAGADISH	ADHIKARY	3 NO DURGA NAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741222	IN300327105038	Amount for unclaimed and	180.00	21-OCT-2021
SWAPAN	KUMAR	HALDAR	HALDAR	VILL PALPARA WEST	INDIA	WEST BENGAL	KRISHNANAGAR	741222	IN3016961119714	Amount for unclaimed and	117.00	21-OCT-2021
BIJOY	PAUL	SAITYA	RANJAN	VILL - LALPUR,PO-CH	INDIA	WEST BENGAL	KRISHNANAGAR	741222	12038400013420	Amount for unclaimed and	225.00	21-OCT-2021
PURNENDU	PRASAD	MUKHERJEE	NA	SUBHAS NAGAR CHA	INDIA	WEST BENGAL	KRISHNANAGAR	741222	12038400013420	Amount for unclaimed and	486.00	21-OCT-2021
SANAT	GUPTA	SUBHAS	CHANDRA	253, KALYANI NOTIFI	INDIA	WEST BENGAL	KRISHNANAGAR	741235	IN30201710133488	Amount for unclaimed and	90.00	21-OCT-2021
AMAL	KUMAR	PATTANAYAK	LATE	B.1/273 KALYANI PO	INDIA	WEST BENGAL	KRISHNANAGAR	741235	IN301250286654	Amount for unclaimed and	180.00	21-OCT-2021
RAMESH	SARKAR	NA	NA	VILL-SIMPAT,RAGHU	INDIA	WEST BENGAL	KRISHNANAGAR	741249	12023000006312	Amount for unclaimed and	18.00	21-OCT-2021
DINESH	PRASAD	LAKHI	GUPTA	MOHALLA DHARAPUR	INDIA	WEST BENGAL	KRISHNANAGAR	741252	IN301741070622	Amount for unclaimed and	36.00	21-OCT-2021
BABI	RARHI	NA	NA	Charidhara Para Baza	INDIA	WEST BENGAL	KRISHNANAGAR	741302	IN302978101617	Amount for unclaimed and	90.00	21-OCT-2021
SUJIT	DAS	NA	NA	C/O CHANDRA NATH	INDIA	WEST BENGAL	KRISHNANAGAR	741302	12021800000448	Amount for unclaimed and	1395.00	21-OCT-2021
MANAS	PAL	NA	NA	C/O JALADHAR PALS	INDIA	WEST BENGAL	KRISHNANAGAR	741302	12038400005493	Amount for unclaimed and	27.00	21-OCT-2021
RATAN	SARKAR	ASHOK	DEVY	HULIA PO NABALE	INDIA	WEST BENGAL	KRISHNANAGAR	741302	IN3022691220988	Amount for unclaimed and	45.00	21-OCT-2021
SUDHANYA	BAKAR	SUDHIR	KUMAR	VILL - FULTIA PARESH	INDIA	WEST BENGAL	KRISHNANAGAR	741402	IN302105103980	Amount for unclaimed and	90.00	21-OCT-2021
SUDIPTA	BISWAS	NA	NA	BUINCHA BASAK PAR	INDIA	WEST BENGAL	KRISHNANAGAR	741402	12046300000535	Amount for unclaimed and	135.00	21-OCT-2021
KRISHNA	KUMAR	ASIT	SUDHANSHU	65. PAGLA GOSWAM	INDIA	WEST BENGAL	KRISHNANAGAR	741404	IN302201105670	Amount for unclaimed and	54.00	21-OCT-2021
SANDHYA	KUNDU	NA	NA	DINABANDHU PRAMI	INDIA	WEST BENGAL	KRISHNANAGAR	741404	IN302201107062	Amount for unclaimed and	9.00	21-OCT-2021
MILKUL	KARMAKAR	GOBINDA	NA	GORINDAPUR HANSH	INDIA	WEST BENGAL	KRISHNANAGAR	741505	12053300002139	Amount for unclaimed and	180.00	21-OCT-2021
MANAB	BISWAS	MANJIT	KR	CHALITA PS - BERHA	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300394164857	Amount for unclaimed and	261.00	21-OCT-2021
BIVASH	KUMAR	MANDAL	NA	JAWAHAR NAVODAY	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300394164857	Amount for unclaimed and	135.00	21-OCT-2021
RITA	HOWLADER	SULMAN	HOWLADER	TALBAGAN PARA CH	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300513119664	Amount for unclaimed and	180.00	21-OCT-2021
GOUTAM	MONDAL	LATE	GOPAL	TALBAGAN PARA C	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300513123894	Amount for unclaimed and	72.00	21-OCT-2021
MD	AHASAN	HABIBAN	MURSALIN	36/6/A UKILABAD R	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300394155664	Amount for unclaimed and	18.00	21-OCT-2021
BINOY	KUMAR	MUKHERJEE	NA	AT BHAKURI PO BAL	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300513193371	Amount for unclaimed and	63.00	21-OCT-2021
PRADIP	KUMAR	DEY	NA	MOUJA BELDANGA J	INDIA	WEST BENGAL	BAHARAMPUR	742133	12029900039696	Amount for unclaimed and	900.00	21-OCT-2021
TAHEJUL	HAQUE	ROY	NA	PO DIST MURSHIDAB	INDIA	WEST BENGAL	BAHARAMPUR	742159	IN300360102182	Amount for unclaimed and	45.00	21-OCT-2021
GOPAL	PAL	SHAW	NA	JOYKRISHNAPUR, M	INDIA	WEST BENGAL	BAHARAMPUR	742305	12034500003376	Amount for unclaimed and	90.00	21-OCT-2021
SUSANTA	KUMAR	BALA	NA	62, CABIN ROAD 1 N	INDIA	WEST BENGAL	BARRACKPORE	743125	IN300693101384	Amount for unclaimed and	270.00	21-OCT-2021
PARTHAPRATI	CHOWDHURY	SHAW	NA	/62 SUNDIA HOUSIN	INDIA	WEST BENGAL	BARRACKPORE	743125	IN300693101514	Amount for unclaimed and	225.00	21-OCT-2021
RAJA	BISWAS	CHOWDHURY	NA	JORAMANDIR DASP	INDIA	WEST BENGAL	BARRACKPORE	743145	12024200000595	Amount for unclaimed and	90.00	21-OCT-2021
MITA	MODAK	NA	NA	VILL. KUTHIBARI P.O	INDIA	WEST BENGAL	BARRACKPORE	743235	IN301250101834	Amount for unclaimed and	90.00	21-OCT-2021
SUSHANTA	BAIDYA	SHUKCHAND	BAIDYA	AMILAPARA NARAYA	INDIA	WEST BENGAL	BARRACKPORE	743235	12024200002396	Amount for unclaimed and	135.00	21-OCT-2021
UTTAM	KR	GHOSH	NA	SUBHAS PALLY, BON	INDIA	WEST BENGAL	BARRACKPORE	743235	12024200003148	Amount for unclaimed and	1440.00	21-OCT-2021
SUBHASIS	KUMAR	ROY	NA	VILL -P. O.- MONDAL	INDIA	WEST BENGAL	BARRACKPORE	743244	IN300773102016	Amount for unclaimed and	90.00	21-OCT-2021
SUJIT	KUMAR	KAYAL	NA	C/O. NITAI PADA SA	INDIA	WEST BENGAL	BARRACKPORE	743245	IN3021051020194	Amount for unclaimed and	180.00	21-OCT-2021
ASWINI	KUMAR	DAS	NA	VILL MADHABPUR 24	INDIA	WEST BENGAL	BARRACKPORE	743331	12044700007670	Amount for unclaimed and	90.00	21-OCT-2021
HABIBOR	RAHAMAN	SARDAR	NA	C/O SHRI SHITAL PA	INDIA	WEST BENGAL	BARRACKPORE	743336	IN301250150669	Amount for unclaimed and	675.00	21-OCT-2021
ANISHA	DAS	NA	NA	VILL BAHARU KAMAR	INDIA	WEST BENGAL	BARRACKPORE	743372	IN301250131502	Amount for unclaimed and	45.00	21-OCT-2021
				VILL - KAMARDANGA	INDIA	WEST BENGAL	BARRACKPORE	743412	IN3020263101689	Amount for unclaimed and	36.00	21-OCT-2021
				VILLO - SANGRAMPUR	INDIA	WEST BENGAL	BARRACKPORE	743422	IN3002631011474	Amount for unclaimed and	90.00	21-OCT-2021
				C/O SUKUMAR DAS	INDIA	WEST BENGAL	BARRACKPORE	743426	IN3002631016094	Amount for unclaimed and	720.00	21-OCT-2021

PUSHPEN	ADHIKARY	DURGADAS	ADHIKARY	BISWAS	GHOSH	SANTOSH	GHOSH	GHOSH	GHOSH	BISWAS	GHOSH	VILL - HASNABAD PO	INDIA	WEST BENGAL	BARRACKPORE	BARRACKPORE	743426	IN300263101674	Amount for unclaimed and	27.00	21-OCT-2021
PRADIP	KUMAR	SANTOSH	KUMAR	BISWAS	GHOSH	SANTOSH	GHOSH	GHOSH	GHOSH	BISWAS	GHOSH	C/O SANTOSH KUMAR	INDIA	WEST BENGAL	BARRACKPORE	BARRACKPORE	743427	IN300214124685	Amount for unclaimed and	180.00	21-OCT-2021
DIPAK	KUMAR	SUBHASH	CHANDRA	GHOSH	GHOSH	SUBHASH	CHANDRA	GHOSH	GHOSH	GHOSH	GHOSH	AZAD HIND GARH, P.O	INDIA	WEST BENGAL	BARRACKPORE	BARRACKPORE	743518	IN302898100313	Amount for unclaimed and	450.00	21-OCT-2021
DIBYENDU	SARKAR	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NO-361 GARACHARA	INDIA	WEST BENGAL	PORT BLAIR	PORT BLAIR	744105	IN3038400008766	Amount for unclaimed and	18.00	21-OCT-2021
KAMALESH	KUMAR	CHOUDHARY	NA	NA	NA	NA	NA	NA	NA	NA	NA	C/O SHIBI MATHAJI	INDIA	WEST BENGAL	WEST BENGAL	WEST BENGAL	744106	IN3038400007469	Amount for unclaimed and	90.00	21-OCT-2021
DILIP	KUMAR	GHOSH	GHOSH	GHOSH	GHOSH	GHOSH	GHOSH	GHOSH	GHOSH	GHOSH	GHOSH	VILLA-P.O.- SHERPUR	INDIA	WEST BENGAL	SHERPUR	SHERPUR	748973	IN3028981032701	Amount for unclaimed and	360.00	21-OCT-2021
BHAGYA	LAXMI	RAMANATH	MISHRA	MISHRA	MISHRA	RAMANATH	MISHRA	MISHRA	MISHRA	MISHRA	MISHRA	C/O RAMANATH MISHRA	INDIA	ORISSA	BHUBANESHWAR	BHUBANESHWAR	751002	IN300214123193	Amount for unclaimed and	90.00	21-OCT-2021
SOUJAMINI	SENPATI	BHAGABAN	SAWANTRAY	SAWANTRAY	SAWANTRAY	BHAGABAN	SAWANTRAY	SAWANTRAY	SAWANTRAY	SAWANTRAY	SAWANTRAY	FLOR NO 33/21 NEAR	INDIA	ORISSA	BHUBANESHWAR	BHUBANESHWAR	751002	IN301741256144	Amount for unclaimed and	45.00	21-OCT-2021
NILESHKUMAR	JHALANI	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/07 BHAGBAN TOWNE	INDIA	ORISSA	BHUBANESHWAR	BHUBANESHWAR	751006	IN301485105216	Amount for unclaimed and	135.00	21-OCT-2021
PARVATIBEN	PADEL	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	C/O MAHADEV SAWI	INDIA	ORISSA	BHUBANESHWAR	BHUBANESHWAR	751006	IN3029900039208	Amount for unclaimed and	450.00	21-OCT-2021
RATANSHI	LADHARAM	SAHU	SAHU	SAHU	SAHU	SAHU	SAHU	SAHU	SAHU	SAHU	SAHU	KALINGA TIMBER CO	INDIA	ORISSA	BHUBANESHWAR	BHUBANESHWAR	751006	IN3029900043218	Amount for unclaimed and	450.00	21-OCT-2021
DAVABARU	DHAR	SAHOO	SAHOO	SAHOO	SAHOO	SAHOO	SAHOO	SAHOO	SAHOO	SAHOO	SAHOO	GA PLOT 337 SALLASA	INDIA	ORISSA	BHUBANESHWAR	BHUBANESHWAR	751016	IN301250138660	Amount for unclaimed and	9.00	21-OCT-2021
KABITANJALI	SAHOO	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	LOKANATH ROAD	INDIA	ORISSA	PURI	PURI	752001	IN3019101008117	Amount for unclaimed and	108.00	21-OCT-2021
MADHABA	CHANDRA	PRAITHARI	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT-NUAGARH BASTI	INDIA	ORISSA	PURI	PURI	752001	IN3019101011455	Amount for unclaimed and	225.00	21-OCT-2021
MADHURI	PRAITHARI	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	HARACHANDI SAHI	INDIA	ORISSA	PURI	PURI	752001	IN3029900053017	Amount for unclaimed and	27.00	21-OCT-2021
ANUPAMA	SAHOO	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	HARACHANDI SAHI	INDIA	ORISSA	PURI	PURI	752001	IN302201105589	Amount for unclaimed and	495.00	21-OCT-2021
RAGHUNATH	GOCHHIKAR	LOKANATH	GOCHHIKAR	GOCHHIKAR	GOCHHIKAR	LOKANATH	GOCHHIKAR	GOCHHIKAR	GOCHHIKAR	GOCHHIKAR	GOCHHIKAR	AT/PO-KHADIPADA	INDIA	ORISSA	PURI	PURI	752001	IN3034600025569	Amount for unclaimed and	900.00	21-OCT-2021
SHIKHARIKA	MOHANTY	PURNA	CHANDRA	MOHANTY	MOHANTY	PURNA	CHANDRA	MOHANTY	MOHANTY	MOHANTY	MOHANTY	HARACHANDI SAHI	INDIA	ORISSA	PURI	PURI	752001	IN300394132688	Amount for unclaimed and	360.00	21-OCT-2021
BHIMASEN	SAMANTARAY	HRUSHIKESH	SAMANTARAY	MOHANTY	MOHANTY	HRUSHIKESH	SAMANTARAY	MOHANTY	MOHANTY	MOHANTY	MOHANTY	W/O HIMANSHU	INDIA	ORISSA	PURI	PURI	752002	IN302201105589	Amount for unclaimed and	180.00	21-OCT-2021
GIRIJA	SHANKAR	DASH	LOKANATH	DASH	DASH	LATE	LOKANATH	DASH	DASH	DASH	DASH	RADHABALLAV NAGRI	INDIA	ORISSA	PURI	PURI	752002	IN301696115988	Amount for unclaimed and	90.00	21-OCT-2021
KRISHNA	MOHAN	SARANGI	NA	NA	NA	NA	NA	NA	NA	NA	NA	LOKESWARPUR PO-P	INDIA	ORISSA	PURI	PURI	752056	IN300394122226	Amount for unclaimed and	99.00	21-OCT-2021
BISWANATH	NAYAK	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	C/O BHAGIRATHI SAHAI	INDIA	ORISSA	PURI	PURI	752069	IN301910004511	Amount for unclaimed and	27.00	21-OCT-2021
ANUP	KUMAR	BALABANTARAY	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT DIHABARI PO	INDIA	ORISSA	PURI	PURI	752108	IN3029900046877	Amount for unclaimed and	45.00	21-OCT-2021
RAJESH	ALOK	TRIPATHY	PRAFULLA	KUMAR	TRIPATHY	PRAFULLA	KUMAR	TRIPATHY	TRIPATHY	TRIPATHY	TRIPATHY	GOVT GIRLS HIGH	INDIA	ORISSA	PURI	PURI	752108	IN302990000087	Amount for unclaimed and	90.00	21-OCT-2021
ALOK	ANUP	TRIPATHY	PRAFULLA	KUMAR	TRIPATHY	PRAFULLA	KUMAR	TRIPATHY	TRIPATHY	TRIPATHY	TRIPATHY	CANTONMENT ROAD	INDIA	ORISSA	CUTTACK	CUTTACK	753001	IN3029900020317	Amount for unclaimed and	90.00	21-OCT-2021
SMRUTI	MANOJ	MOHANTY	KISHORE	MOHANTY	MOHANTY	MOHANTY	MOHANTY	MOHANTY	MOHANTY	MOHANTY	MOHANTY	MAKARABAG SAHI	INDIA	ORISSA	CUTTACK	CUTTACK	753001	IN30174126384	Amount for unclaimed and	324.00	21-OCT-2021
SRI	MANOJ	SAMANTARAY	ACHHUTA	SAMANTARAY	SAMANTARAY	ACHHUTA	SAMANTARAY	SAMANTARAY	SAMANTARAY	SAMANTARAY	SAMANTARAY	BRANCH MANAGER	INDIA	ORISSA	CUTTACK	CUTTACK	753001	IN300394144766	Amount for unclaimed and	765.00	21-OCT-2021
SANJAY	KHUNTIA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MANOJ SAMANTARAY	INDIA	ORISSA	CUTTACK	CUTTACK	753002	IN300214124591	Amount for unclaimed and	45.00	21-OCT-2021
SAROJ	PANDA	MOHANTY	MOHANTY	MOHANTY	MOHANTY	MOHANTY	MOHANTY	MOHANTY	MOHANTY	MOHANTY	MOHANTY	JAL JOGAN KENDRA	INDIA	ORISSA	CUTTACK	CUTTACK	753012	IN302269107107	Amount for unclaimed and	81.00	21-OCT-2021
CHITTA	TRIPATHY	KSHIROD	CHANDRA	KUMAR	CHANDRA	KSHIROD	CHANDRA	KUMAR	CHANDRA	KUMAR	CHANDRA	AT SANKARPUR DASH	INDIA	ORISSA	CUTTACK	CUTTACK	753012	IN300394162151	Amount for unclaimed and	270.00	21-OCT-2021
RABINDRA	NATH	SAHOO	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	PLOT NO 10-6D/1538	INDIA	ORISSA	CUTTACK	CUTTACK	753014	IN300214128432	Amount for unclaimed and	810.00	21-OCT-2021
SARADA	PRASAD	WALLA	KHETRABASI	WALLA	WALLA	WALLA	WALLA	WALLA	WALLA	WALLA	WALLA	VIII / Ward Jayabadi	INDIA	ORISSA	CUTTACK	CUTTACK	753014	IN300513139535	Amount for unclaimed and	117.00	21-OCT-2021
JYOTI	RANJAN	GOLDA	GOLDA	GOLDA	GOLDA	GOLDA	GOLDA	GOLDA	GOLDA	GOLDA	GOLDA	SI OF POLICE SAUPI	INDIA	ORISSA	CUTTACK	CUTTACK	754103	IN302871204101	Amount for unclaimed and	99.00	21-OCT-2021
ARJUN	KUMAR	DAS	MAHENDRA	PRASAD	DAS	DAS	PRASAD	DAS	DAS	DAS	DAS	AT KALADIP PO PANI	INDIA	ORISSA	CUTTACK	CUTTACK	754103	IN300394119739	Amount for unclaimed and	135.00	21-OCT-2021
TAPAN	KUMAR	SWAIN	SWAIN	SWAIN	SWAIN	SWAIN	SWAIN	SWAIN	SWAIN	SWAIN	SWAIN	PROJECT COLONY	INDIA	ORISSA	JAIPUR	JAIPUR	755001	IN30226911152	Amount for unclaimed and	180.00	21-OCT-2021
ANIL	KUMAR	ADWITA	PRASAD	PRASAD	PRASAD	PRASAD	PRASAD	PRASAD	PRASAD	PRASAD	PRASAD	AT NACHHIPUR P O	INDIA	ORISSA	JAIPUR	JAIPUR	755001	IN302269120826	Amount for unclaimed and	261.00	21-OCT-2021
PRADEEP	KUMAR	RATHA	HRUSHIKESH	RATH	RATH	HRUSHIKESH	RATH	RATH	RATH	RATH	RATH	VILL BIRABHANUPUR	INDIA	ORISSA	JAIPUR	JAIPUR	755009	IN301250289252	Amount for unclaimed and	99.00	21-OCT-2021
BASUDEB	SAHU	NA	BIGHNESWAR	SAHU	SAHU	SAHU	SAHU	SAHU	SAHU	SAHU	SAHU	GAYATRI BIHAR UMA	INDIA	ORISSA	JAIPUR	JAIPUR	755019	IN302201107678	Amount for unclaimed and	360.00	21-OCT-2021
SIKHA	SEN	NA	BIGHNESWAR	SAHU	SAHU	SAHU	SAHU	SAHU	SAHU	SAHU	SAHU	DR BISWANJAN P	INDIA	ORISSA	BALASORE	BALASORE	756001	IN301774119340	Amount for unclaimed and	90.00	21-OCT-2021
HRUDAY	RANJAN	GIRI	NA	NA	NA	NA	NA	NA	NA	NA	NA	W/O - SANKAR KR.	INDIA	ORISSA	BALASORE	BALASORE	756003	IN302898101459	Amount for unclaimed and	45.00	21-OCT-2021
BISWAJIT	JENA	BEHERA	RAMESH	CHANDRA	BEHERA	CHANDRA	BEHERA	CHANDRA	BEHERA	BEHERA	BEHERA	VILLAGE MALIKUDA	INDIA	ORISSA	BALASORE	BALASORE	756023	IN3019103003109	Amount for unclaimed and	90.00	21-OCT-2021
RANJAN	KUMAR	MOHANTY	WALLIK	WALLIK	WALLIK	WALLIK	WALLIK	WALLIK	WALLIK	WALLIK	WALLIK	C/O - PURNIMA JENA	INDIA	ORISSA	BALASORE	BALASORE	756023	IN301741355515	Amount for unclaimed and	9.00	21-OCT-2021
RAJESH	KUMAR	WALLIK	WALLIK	WALLIK	WALLIK	WALLIK	WALLIK	WALLIK	WALLIK	WALLIK	WALLIK	AT BAHANAGA PO	INDIA	ORISSA	BALASORE	BALASORE	756042	IN3044700027239	Amount for unclaimed and	180.00	21-OCT-2021
MEENA	AGARWALLA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT PATANIA PO BAH	INDIA	ORISSA	BALASORE	BALASORE	756042	IN3044700034168	Amount for unclaimed and	36.00	21-OCT-2021
SITANSU	SEKHAR	MOHAPATRA	NA	NA	NA	NA	NA	NA	NA	NA	NA	C/O SRI GHANASHYA	INDIA	ORISSA	BHADRAK	BHADRAK	756100	IN301000004453	Amount for unclaimed and	450.00	21-OCT-2021
BASANTA	KUMAR	SETHI	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT-KUANSHA C/O-K	INDIA	ORISSA	BHADRAK	BHADRAK	756100	IN3010000011450	Amount for unclaimed and	180.00	21-OCT-2021
LAMBODAR	ROUT	BEHERA	BEHERA	ROUT	ROUT	BEHERA	ROUT	ROUT	ROUT	ROUT	ROUT	AT-MATHASAH PO	INDIA	ORISSA	BHADRAK	BHADRAK	756120	IN302269120058954	Amount for unclaimed and	9.00	21-OCT-2021
BASANTA	KUMAR	PANIGRAHI	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT NOURANGA PUR	INDIA	ORISSA	BHADRAK	BHADRAK	756120	IN301250287868	Amount for unclaimed and	225.00	21-OCT-2021
SALITA	DEY	SI	SI	SI	SI	SI	SI	SI	SI	SI	SI	KANHEI BANK, KHIRK	INDIA	ORISSA	BHADRAK	BHADRAK	756168	IN3019000045822	Amount for unclaimed and	9.00	21-OCT-2021
JAGABANDHU	CHINARA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT SANKHAPATA PO	INDIA	ORISSA	BHADRAK	BHADRAK	757001	IN3003941469104	Amount for unclaimed and	63.00	21-OCT-2021
AIJAYA	KUMAR	MISHRA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT-LAXMINARAYAN	INDIA	ORISSA	KEONJHARGARH	KEONJHARGARH	758001	IN3010600005020	Amount for unclaimed and	90.00	21-OCT-2021
NEEL	KAMAL	DASH	SOUMYA	PRAKASH	DASH	SOUMYA	PRAKASH	DASH	DASH	DASH	DASH	TUKUMA SALAPADA	INDIA	ORISSA	KEONJHARGARH	KEONJHARGARH	758001	IN3003941533356	Amount for unclaimed and	1260.00	21-OCT-2021
AKSHAYA	KUMAR	AKSHAYA	AKSHAYA	AKSHAYA	AKSHAYA	AKSHAYA	AKSHAYA	AKSHAYA	AKSHAYA	AKSHAYA	AKSHAYA	MANAGER O C F C I	INDIA	ORISSA	KEONJHARGARH	KEONJHARGARH	758001	IN300394159446	Amount for unclaimed and	198.00	21-OCT-2021
SANGRAM	KISHORI	SHYLA	AKSHAYA	MISHRA	MISHRA	AKSHAYA	MISHRA	MISHRA	MISHRA	MISHRA	MISHRA	S/O Akshay K Mishr	INDIA	ORISSA	KEONJHARGARH	KEONJHARGARH	758015	IN302236111815	Amount for unclaimed and	720.00	21-OCT-2021
												AT/PO- BHUYAN ROI	INDIA	ORISSA	KEONJHARGARH	KEONJHARGARH	758035	IN302201107406	Amount for unclaimed and	90.00	21-OCT-2021

ARUN	PRAWIA	VISHANJI	PRAWIA	BHARAT MOTORS P	INDIA	ORISSA	KEONJHARGARH	758035	IN300394164758	Amount for unclaimed and	450.00	21-OCT-2021
SHAILA	SINHA	NA	NA	W O MAHENDRA PR	INDIA	ORISSA	DHENKANAL	759100	12010900033185	Amount for unclaimed and	450.00	21-OCT-2021
ANTARYAMI	SAHOO	NA	NA	TALCHER TOWN AT	INDIA	ORISSA	DHENKANAL	759100	12010900004643	Amount for unclaimed and	279.00	21-OCT-2021
RANJIT	DASH	NA	NA	C/O AR PHARMACUT	INDIA	ORISSA	DHENKANAL	759122	12011800001837	Amount for unclaimed and	18.00	21-OCT-2021
MUKESH	AGARWAL	CHANDRA	AGARWAL	C/O KAILASH CHAND	INDIA	ORISSA	DHENKANAL	759123	IN3004841096814	Amount for unclaimed and	180.00	21-OCT-2021
ANIL	K	V	CHANDRAN	PPC NALCO QTR B	INDIA	ORISSA	DHENKANAL	759145	IN300214121784	Amount for unclaimed and	450.00	21-OCT-2021
PRAHLAD	CHANDRA	SAHOO	NA	TENT TSTPP KANIHA	INDIA	ORISSA	DHENKANAL	759147	13019300008629	Amount for unclaimed and	18.00	21-OCT-2021
M	SUDHA	RANI	JAGANNATHA	MADHAVYA NAGAR N	INDIA	ORISSA	BERHAMPUR	760001	IN302324101270	Amount for unclaimed and	90.00	21-OCT-2021
BANKA	BIHARI	RATHA	SATHYA	C/O NILAMADHAB R	INDIA	ORISSA	BERHAMPUR	760001	IN302324103629	Amount for unclaimed and	36.00	21-OCT-2021
ANIL	RATH	NA	NA	JYOTI NAGAR 2ND LI	INDIA	ORISSA	BERHAMPUR	760005	IN302324103817	Amount for unclaimed and	180.00	21-OCT-2021
M	S	SRINIVAS	NA	HILL PATNA BERHAM	INDIA	ORISSA	BERHAMPUR	760009	IN302324106518	Amount for unclaimed and	270.00	21-OCT-2021
APPANA	VENKATESWARLU	NA	NA	DESBHERA STREET	INDIA	ORISSA	BERHAMPUR	760010	12044700021623	Amount for unclaimed and	45.00	21-OCT-2021
SUBHABROTA	MAJUMDAR	NA	NA	GAJAPATI NAGAR 8T	INDIA	ORISSA	BERHAMPUR	761030	IN302324110928	Amount for unclaimed and	99.00	21-OCT-2021
K	LUNKAR	PATRA	BHASKAR	MAIN ROAD AT KHAL	INDIA	ORISSA	CHATRAPUR	761126	IN302269124758	Amount for unclaimed and	135.00	21-OCT-2021
SRUNGARPU	ACHARI	RAMAMJURTI	ACHARI	C/O S RAMAMURTY J	INDIA	ORISSA	CHATRAPUR	762104	IHF0000027	Amount for unclaimed and	9.00	21-OCT-2021
CHINARI	MOHAN	PRASAD SUBUDH	NA	DARINGBADI RANDB	INDIA	ORISSA	PHULBANI	763002	IN302324104334	Amount for unclaimed and	225.00	21-OCT-2021
SUNIL	KUMAR	NAVAK	GOPINATH	QR NO H-77 HAL TO	INDIA	ORISSA	SUNABEDA	763002	12025700000632	Amount for unclaimed and	90.00	21-OCT-2021
DAYA	NIDHI	SAHU	NA	HINDUSTAN AERONA	INDIA	ORISSA	SUNABEDA	763002	12025700000632	Amount for unclaimed and	90.00	21-OCT-2021
BIRENLAL	PADHI	ANAND	CHANDRA	BALUPETA STREET J	INDIA	ORISSA	JEYPORE K	764001	IN302324108761	Amount for unclaimed and	171.00	21-OCT-2021
RABINDRA	KUMAR	DAS	SURYA	C/O G S TRIPATHY P	INDIA	ORISSA	JEYPORE K	764001	IN302324108761	Amount for unclaimed and	108.00	21-OCT-2021
UMARANI	CHOUDHURY	HRUDITYANAN	SAHUKAR	KRISHNA RICE MILL	INDIA	ORISSA	JEYPORE K	764020	IN300214123775	Amount for unclaimed and	45.00	21-OCT-2021
BINOD	KUMAR	SWAIN	NA	ROYAL TAILORS BISW	INDIA	ORISSA	JEYPORE K	764020	IN302324109354	Amount for unclaimed and	396.00	21-OCT-2021
RAWESH	PATNAYAK	DURGA	MADHAB	GANDHI NAGAR 4TH	INDIA	ORISSA	JEYPORE K	764020	IN302324109690	Amount for unclaimed and	225.00	21-OCT-2021
BOTCHA	GUPTESWAR	RAO	BOTCHA	NEAR K C BANK TR	INDIA	ORISSA	RAYAGADA	765001	IN302324106671	Amount for unclaimed and	657.00	21-OCT-2021
RAKESH	KUMAR	JAIN	NA	PALACE ROAD, BHAV	INDIA	ORISSA	BHAWANIPATNA	766001	12019101002843	Amount for unclaimed and	9.00	21-OCT-2021
RABINDRA	KUMAR	MALANG	MAHESH	C/O S RAMESH KUMAR	INDIA	ORISSA	BALANGIR	767001	IN302324109411	Amount for unclaimed and	315.00	21-OCT-2021
RATNAKAR	KARNA	LATE	GHASIRAM	S E IRRIGATION DIVN	INDIA	ORISSA	BALANGIR	767002	IN3009394156889	Amount for unclaimed and	9.00	21-OCT-2021
SUBHENDU	KUMAR	PUROHIT	NA	AMBANDH PARA TIT	INDIA	ORISSA	BALANGIR	767033	12044700011886	Amount for unclaimed and	900.00	21-OCT-2021
SHRAWAN	KUMAR	AGRAWAL	NA	MIN RD NEAR OLD ST	INDIA	ORISSA	BALANGIR	767033	12044700015205	Amount for unclaimed and	81.00	21-OCT-2021
BHARAT	KUMAR	POPTANI	POPTANI	SHYAM SUNDER STO	INDIA	ORISSA	SAMBALPUR	768001	IN3002239130420	Amount for unclaimed and	9.00	21-OCT-2021
SACHIN	KUMAR	PATEL	BHAI	PATEL PHOTO BEDIA	INDIA	ORISSA	SAMBALPUR	768002	IN301774134006	Amount for unclaimed and	450.00	21-OCT-2021
SIDDHARTH	SARANGI	NARENDRA	KUMAR	C/O N K SARANGI M	INDIA	ORISSA	SAMBALPUR	768004	IN300214134489	Amount for unclaimed and	27.00	21-OCT-2021
VIVEK	AGRAWAL	PRUSHHOTTA	AGRAWAL	AT WARD NO 5 FO B	INDIA	ORISSA	SAMBALPUR	768028	IN300214107638	Amount for unclaimed and	9.00	21-OCT-2021
LALATENDU	BEHERA	BHUPATI	BEHERA	G D LANE MOHANTY	INDIA	ORISSA	SAMBALPUR	768028	IN302236111358	Amount for unclaimed and	45.00	21-OCT-2021
ARATI	BADHAI	PARIKSHITA	BADHAI	1ST FLOOR KRUPALU	INDIA	ORISSA	SAMBALPUR	768028	IN300513139910	Amount for unclaimed and	90.00	21-OCT-2021
JAYANT	JOSHI	DAYALAL	JOSHI	NEAR GEORGE HIGH	INDIA	ORISSA	SAMBALPUR	768028	IN300513162418	Amount for unclaimed and	135.00	21-OCT-2021
SATIYA	PRAKASH	MURARI	LAL	S/O MURARILAL KED	INDIA	ORISSA	SAMBALPUR	768201	IN300214138282	Amount for unclaimed and	630.00	21-OCT-2021
SHIV	KUMAR	SANWARMAL	AGRAWAL	QR NO - CWS / M -1	INDIA	ORISSA	SAMBALPUR	768211	IN302201100772	Amount for unclaimed and	27.00	21-OCT-2021
KEDAR	MAJHI	BHAGABAT	MAJHI	AT GUMADERA CENT	INDIA	ORISSA	SAMBALPUR	768218	IN302201103561	Amount for unclaimed and	135.00	21-OCT-2021
NIRMAL	KUMAR	BEHERA	BEHERA	TRL OR NO-A/15 BEL	INDIA	ORISSA	SAMBALPUR	768218	IN302201106089	Amount for unclaimed and	360.00	21-OCT-2021
BANDANA	LENKA	KARUNA	LENKA	Q NO B/68 VSS NAGA	INDIA	ORISSA	SAMBALPUR	768225	IN301653100536	Amount for unclaimed and	225.00	21-OCT-2021
PANKAJ	KUMAR	NIROD	BARAN	A-11 SECTOR-18 RO	INDIA	ORISSA	ROURKELA	769003	IN301653102444	Amount for unclaimed and	450.00	21-OCT-2021
SURINDER	KAUR	SUKHDEV	SINGH	ROYAL AUTO SERVIC	INDIA	ORISSA	ROURKELA	769004	IN301774153661	Amount for unclaimed and	90.00	21-OCT-2021
TARUNA	DASS	NA	NA	PUNJAB NATIONAL	INDIA	ORISSA	ROURKELA	769005	IN300669100260	Amount for unclaimed and	90.00	21-OCT-2021
MRS	SANJUKTA	DASH	GAMESWAR	QR NO. A/143 SECT	INDIA	ORISSA	ROURKELA	769005	12038400001980	Amount for unclaimed and	450.00	21-OCT-2021
BAIDHAR	SUTAR	NA	NA	C/32 FERTILIZER TO	INDIA	ORISSA	ROURKELA	769005	IN301653100755	Amount for unclaimed and	180.00	21-OCT-2021
AMITAVA	THAKUR	AMAL	THAKUR	PLOT NO 53 H1-29	INDIA	ORISSA	ROURKELA	769015	IN30174140710	Amount for unclaimed and	90.00	21-OCT-2021
UDAYCHAND	PRASAD	VERMA	KISHORI	GR NO BL 152 BASA	INDIA	ORISSA	ROURKELA	769012	IN300214154022	Amount for unclaimed and	90.00	21-OCT-2021
SANTOSH	GUPTA	SURAJMAL	GUPTA	QR S B03 SECTOR I	INDIA	ORISSA	ROURKELA	769015	IN300513170906	Amount for unclaimed and	27.00	21-OCT-2021
KAMADEV	BADI	BAIRAKH	BADI	C/2 L/199 PHASE I	INDIA	ORISSA	ROURKELA	769015	IN300214131564	Amount for unclaimed and	90.00	21-OCT-2021
LALIT	KUMAR	EKKA	BRIHI	CHARAN	INDIA	ORISSA	ROURKELA	769020	12018600000220	Amount for unclaimed and	450.00	21-OCT-2021
MADHULATA	SINGH	NA	NA	QR NO-A-29 SECTOR	INDIA	ORISSA	ROURKELA	770031	12029900003657	Amount for unclaimed and	153.00	21-OCT-2021
ASIT	KUMAR	GHOSH	NA	SHREE SERVICES IN	INDIA	ORISSA	SUNDARGARH	781001	IN301250286930	Amount for unclaimed and	45.00	21-OCT-2021
VISHNU	KANT	DHOOT	KUMAR	THREE LAKSHMI FLO	INDIA	ASSAM	GUWAHATI	781012	IN300394160498	Amount for unclaimed and	225.00	21-OCT-2021
RABINDRA	DEKA	LATE	SIBA	HOUSE NO 10 PANDA	INDIA	ASSAM	GUWAHATI	781021	12032340000540	Amount for unclaimed and	720.00	21-OCT-2021
GOUTAM	DAS	NA	NA	C/O ARUN DAS BAMI	INDIA	ASSAM	GUWAHATI	781023	12038400003814	Amount for unclaimed and	225.00	21-OCT-2021
NABA	TALUKDAR	DIGEN	TALUKDAR	DIJEN TALUKDAR H N	INDIA	ASSAM	GUWAHATI	826001	12038400003814	Amount for unclaimed and	333.00	21-OCT-2021
SANTOSH	KUMAR	AGRAWAL	NA	C/O GHANSHYAM DA	INDIA	BIHAR	DHANBAD	781039	12019300018098	Amount for unclaimed and	90.00	21-OCT-2021
RAJEEV	KUMAR	PATEL	NA	KENDRIYA VIDYALAY	INDIA	ASSAM	GUWAHATI	782001	12019300004034	Amount for unclaimed and	9.00	21-OCT-2021
ANURAG	MAHANITA	NA	NA	POLICE HOSPITAL RO	INDIA	ASSAM	NOWGONG	782001	IN301774134121	Amount for unclaimed and	675.00	21-OCT-2021
SANTANU	BORAH	PREMA	BORAH	K N B ROAD AMALAR	INDIA	ASSAM	NOWGONG	782002	IN300394153294	Amount for unclaimed and	360.00	21-OCT-2021
GAUTAMI	CHAKRABORTY	LATE	NIPENDRA	RAILWAY STATION R	INDIA	ASSAM	NOWGONG	782102	120171007609	Amount for unclaimed and	450.00	21-OCT-2021
MANJU	LATA	RATHI	NA	P.O. - KUWARITOL D	INDIA	ASSAM	NOWGONG	782137	120171007609	Amount for unclaimed and	450.00	21-OCT-2021

KEYA	CHAKRABORTY	HAZARIKA	LT	ANUPAM	CHAKRABORTY	BG 1 OLD COLONY B/INDIA	ASSAM	GOALPARA	783380	IN301250288547	Amount for unclaimed and	450.00	21-OCT-2021
GANESH	CHANDRA	CHANDRA	NA	NA	CHAKRABORTY	NIKAMUL MAZGAON	ASSAM	TEZPUR	784001	12010600010932	Amount for unclaimed and	225.00	21-OCT-2021
MAHANTA	MIRIDUL	CHANDRA	NA	NA	CHAKRABORTY	NABAPUR PO NIKAM	ASSAM	TEZPUR	784001	120113200010765	Amount for unclaimed and	180.00	21-OCT-2021
SURAJIT	DUITTA	CHANDRA	NA	NA	CHAKRABORTY	TARAJAN GAVAN GA	ASSAM	JORHAT	785001	12044700021433	Amount for unclaimed and	162.00	21-OCT-2021
SHREE	GOPAL	KARNANI	CHHAGAN	LAL	KARNANI	C/O PHARMACHEM	INDIA	JORHAT	785001	IN300394165442	Amount for unclaimed and	270.00	21-OCT-2021
GAUTAM	KUMAR	BARUAH	SRI	JOGEN	BARUAH	LIC OF INDIA JORHAT	INDIA	JORHAT	785014	IN301250288642	Amount for unclaimed and	54.00	21-OCT-2021
MOHENDRA	NATH	DUITTA	LT	LOGESWARDUITTA	LOGESWARDUITTA	VILL KAMAR GAON P	INDIA	JORHAT	785101	IN301250288959	Amount for unclaimed and	639.00	21-OCT-2021
BARWARI	LAL	AGARWALLA	NA	NA	CHAKRABORTY	C.S.KAKOTI PATHI GO	INDIA	JORHAT	785621	12010900025821	Amount for unclaimed and	171.00	21-OCT-2021
PANKAJ	KUMAR	AGARWAL	NA	NA	CHAKRABORTY	JANAND RATHI HOSPI	INDIA	JORHAT	785640	12010600001893	Amount for unclaimed and	90.00	21-OCT-2021
MIRINAL	MAHANTA	NA	NA	NA	CHAKRABORTY	BARICHOWA GAON J	INDIA	JORHAT	785640	12013700003166	Amount for unclaimed and	585.00	21-OCT-2021
WASIM	AHMED	NA	NA	NA	CHAKRABORTY	MAZIRA TOWNA WARE	INDIA	JORHAT	785685	12013700001699	Amount for unclaimed and	225.00	21-OCT-2021
AMBURAM	SAKIA	AGARWALLA	NA	NA	CHAKRABORTY	ONGC A-4AB IR SECT	INDIA	GOLAGHAT	785704	1204470000348124	Amount for unclaimed and	99.00	21-OCT-2021
SUNIL	KUMAR	AGARWALLA	NA	NA	CHAKRABORTY	B-19 SOUTH JALAN N	INDIA	DIBRUGARH TINSUKI	786001	12010600013068	Amount for unclaimed and	1350.00	21-OCT-2021
RANUMONI	BORUAH	AGARWALLA	NA	NA	CHAKRABORTY	ALOK NAGAR BOIRA	INDIA	DIBRUGARH TINSUKI	786003	12013700007388	Amount for unclaimed and	45.00	21-OCT-2021
AJOY	SAHU	AGARWAL	NA	NA	CHAKRABORTY	CHAMBER ROAD T	INDIA	DIBRUGARH TINSUKI	786003	12013700009529	Amount for unclaimed and	270.00	21-OCT-2021
PRATEEK	AGARWAL	AGARWAL	NA	NA	CHAKRABORTY	DIBRUGARH TINSUKI	ASSAM	DIBRUGARH TINSUKI	786125	12019103002583	Amount for unclaimed and	90.00	21-OCT-2021
DEVENDER	PRASAD	JAISWAL	PANNA	LAL	JAISWAL	MULIABARI BAZAR P	INDIA	DIBRUGARH TINSUKI	786171	IN301250284838	Amount for unclaimed and	900.00	21-OCT-2021
ERESH	CHANDRA	GHOSH	NA	NA	CHAKRABORTY	NEAR SARADA SAN	INDIA	DIBRUGARH TINSUKI	786171	IN301250287813	Amount for unclaimed and	675.00	21-OCT-2021
PRATEEP	SENGUPTA	LATE	PROBODH	RAMJAN	NATH	KUMAR SENGUPTA	INDIA	DIBRUGARH TINSUKI	786171	IN301250288362	Amount for unclaimed and	90.00	21-OCT-2021
SANJIB	NATH	SUKHA	RAMJAN	SAH	SAH	KALIBARI AREA P O	INDIA	DIBRUGARH TINSUKI	786171	IN301250289335	Amount for unclaimed and	225.00	21-OCT-2021
SEEMA	DEVI	PRAMOD	KUMAR	BARUAH	BARUAH	C/O PRAMOD KUMAR	INDIA	DIBRUGARH TINSUKI	786181	IN301250289724	Amount for unclaimed and	9.00	21-OCT-2021
RAJIB	BARUAH	MODON	BARUAH	BARUAH	BARUAH	NAHARKATTA LONGI	INDIA	DIBRUGARH PARBATI	786610	IN3005131680613	Amount for unclaimed and	90.00	21-OCT-2021
ANIMA	PANDIT	NA	NA	NA	CHAKRABORTY	JAGDISH BASU LANE	INDIA	SILCHAR	788007	13041400015138	Amount for unclaimed and	9.00	21-OCT-2021
AKTAR	HUSSAIN	LASKAR	NA	NA	CHAKRABORTY	C/O ASRAF HUSSAN	INDIA	SILCHAR	788151	IN300513135629	Amount for unclaimed and	90.00	21-OCT-2021
SHANTANU	BHATTACHARJEE	NA	NA	NA	CHAKRABORTY	SHANTANU BHATTACH	INDIA	SILCHAR	788710	12032700001706	Amount for unclaimed and	72.00	21-OCT-2021
SANGEETA	NANDI	MAZUMDER	NA	NA	CHAKRABORTY	C/O S. TARAFDER FA	INDIA	SHILLONG	793003	1201090002865	Amount for unclaimed and	270.00	21-OCT-2021
HAPPY	SINGH	SETHI	NA	NA	CHAKRABORTY	C/O SOMU MILLS, O	INDIA	KOHIMA	797112	12023000000719	Amount for unclaimed and	540.00	21-OCT-2021
SANKAR	PAUL	NA	NA	NA	CHAKRABORTY	Krishna Nagar, Badur	INDIA	TRIPURA	799001	IN30125028100959	Amount for unclaimed and	1350.00	21-OCT-2021
INDRAJIT	DEBBARMA	BISHWAKANYI	DEBBARMA	DEBBARMA	DEBBARMA	C/O RAJAJIT DEBBAR	INDIA	TRIPURA	799001	IN301696102147	Amount for unclaimed and	36.00	21-OCT-2021
JAHAR	LAL	ACHARJEE	NA	NA	CHAKRABORTY	WEST JOYNAGAR NE	INDIA	TRIPURA	799001	12010600005359	Amount for unclaimed and	315.00	21-OCT-2021
KATHIKA	DAAS	SAHA	NA	NA	CHAKRABORTY	VILL AND PO EAST P	INDIA	TRIPURA	799001	12044700024089	Amount for unclaimed and	63.00	21-OCT-2021
GAUTAM	SAHA	SAHA	NA	NA	CHAKRABORTY	44/2 CENTRAL ROAD	INDIA	TRIPURA	799001	12044700046970	Amount for unclaimed and	45.00	21-OCT-2021
SOWMA	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	C/O SMT SIKHA CHA	INDIA	TRIPURA	799005	IN301696110646	Amount for unclaimed and	1305.00	21-OCT-2021
SAHIR	CH	SAHA	LATE	DHIRENDRA	SAHA	Flat No. - 151, Type -	INDIA	TRIPURA	799006	IN3029781006368	Amount for unclaimed and	135.00	21-OCT-2021
GAUTAM	KUMAR	BISWAS	PARESH	KUMAR	BISWAS	TOWN INDRANAGAR	INDIA	TRIPURA	799007	IN3012502894048	Amount for unclaimed and	207.00	21-OCT-2021
MIRIDUL	BANIK	SURESH	CHANDRA	BANIK	BANIK	NEAR GIRLS H.S.SCH	INDIA	TRIPURA	799120	IN301696103397	Amount for unclaimed and	45.00	21-OCT-2021
ADHIR	KUMAR	DE	NA	NA	CHAKRABORTY	FULKUMARI NO 2 UJ	INDIA	TRIPURA	799120	IN3016961069274	Amount for unclaimed and	90.00	21-OCT-2021
MADHU	KHOWALA	ASHIM	KANTI	PAL	PAL	JAWAHAR ROAD P O	INDIA	TRIPURA	799120	IN3005131630213	Amount for unclaimed and	180.00	21-OCT-2021
RANJU	KUMARI	UDAY	SHANKAR	SHANKAR	SHANKAR	101 ABHISHEK PLAZA	INDIA	PATNA	800001	IN3000111051023	Amount for unclaimed and	900.00	21-OCT-2021
DHAROHAR	KUMAR	SINGH	NA	NA	CHAKRABORTY	H-N-140, MOHD.-A	INDIA	PATNA	800001	IN3023651060303	Amount for unclaimed and	90.00	21-OCT-2021
HEWA	GALA	SAW	KAMESHWAR	SAW	SAW	B/303 SAKET PLAZA	INDIA	PATNA	800001	12019101004913	Amount for unclaimed and	1035.00	21-OCT-2021
MANOJ	KUMAR	SAW	HARINANDAN	PRASAD	PRASAD	CENTRAL EXCISE CR	INDIA	PATNA	800001	IN300214129653	Amount for unclaimed and	360.00	21-OCT-2021
PERMOD	KUMAR	SINHA	HARINANDAN	PRASAD	PRASAD	C/O HARINANDAN P	INDIA	NAWADAH	805124	IN3005131310109	Amount for unclaimed and	621.00	21-OCT-2021
RAJESH	KUMAR	SINHA	R	N	DAS	C/O R N DAS WATHU	INDIA	PATNA	800001	IN300450133992	Amount for unclaimed and	225.00	21-OCT-2021
KRISHNA	NAND	THAKUR	SUNIL	KUMAR	THAKUR	C/O SRI BALESHWAR	INDIA	PATNA	800001	IN300394142318	Amount for unclaimed and	90.00	21-OCT-2021
SWARNLATA	BARLA	NA	NA	NA	CHAKRABORTY	DEEPSIKHA NORTH M	INDIA	PATNA	800001	IN3011271577468	Amount for unclaimed and	900.00	21-OCT-2021
DEEPAK	KUMAR	SHYAM	BIHARI	KUMAR	PRASAD	DEEPAK KUMAR C/O	INDIA	PATNA	800001	IN301330197916	Amount for unclaimed and	1125.00	21-OCT-2021
MONA	SINHA	AMIT	KUMAR	KUMAR	BIHAR	PATIPUTRA RESIDEN	INDIA	PATNA	800001	IN301330203713	Amount for unclaimed and	90.00	21-OCT-2021
MOHAMMAD	ALI	ATHAR	LATE	MOHD	MOHD	B.151 ALUNAGAR ANI	INDIA	PATNA	800002	IN300708103658	Amount for unclaimed and	450.00	21-OCT-2021
MANISH	KUMAR	KEIRWAL	NA	NA	CHAKRABORTY	102 SRI RAM ENCLA	INDIA	PATNA	800003	12010924000799	Amount for unclaimed and	135.00	21-OCT-2021
SAPNA	KUMARI	RAJESH	PRIVA	PRIVA	PRIVA	C/O LATE RAMESH N	INDIA	PATNA	800003	IN301330194766	Amount for unclaimed and	450.00	21-OCT-2021
RANJA	KUMARI	LATE	KAILASH	PRASAD GUPTA	PRASAD GUPTA	C/O SATYA NARAYAN	INDIA	PATNA	800003	IN301330201431	Amount for unclaimed and	450.00	21-OCT-2021
LALAN	KUMAR	MAHENDRA	NARAYAN	SHARMA	SHARMA	HAPPY CHILDREN H	INDIA	PATNA	800004	IN302455100395	Amount for unclaimed and	45.00	21-OCT-2021
SARITA	KUMAR	RAKESH	RANJAN	KUMAR	KUMAR	PUSHPANJALI ROAD	INDIA	PATNA	800004	IN3005131120114	Amount for unclaimed and	450.00	21-OCT-2021
VIVEK	KUMAR	NA	NA	NA	CHAKRABORTY	6 MACHUATOLI LAN	INDIA	PATNA	800004	12033500014609	Amount for unclaimed and	270.00	21-OCT-2021
MEENA	PRASAD	NA	NA	NA	CHAKRABORTY	BARNWAL PHARMA	INDIA	PATNA	800004	IN300888143807	Amount for unclaimed and	900.00	21-OCT-2021
SAPNA	SINHA	HARI	DARSHAN	ROY	ROY	GOVERDHAN MARK	INDIA	PATNA	800004	IN3013302005394	Amount for unclaimed and	90.00	21-OCT-2021
DEVENDRA	PRASAD	MISHRI	LAL	SAH	SAH	C/O PUSHPANJALI, 4	INDIA	PATNA	800006	IN3016961095824	Amount for unclaimed and	9.00	21-OCT-2021
ABHAY	KUMAR	SHREE	SINGHESHWAR	PRASAD AMBASTH	PRASAD AMBASTH	S/O SINGHESHWAR P	INDIA	PATNA	800006	IN301127169122	Amount for unclaimed and	72.00	21-OCT-2021
UMWASHANKER	PRASAD	NA	NA	NA	CHAKRABORTY	ST. PAUL S. HIGH SCH	INDIA	PATNA	800011	13017600008741	Amount for unclaimed and	450.00	21-OCT-2021
BUDDHA	DEV	ROY	MADHUMITA	ROY	ROY	S/O SUBROTO KUMAR	INDIA	PATNA	800023	IN301774131757	Amount for unclaimed and	540.00	21-OCT-2021

SANJAY KUMAR	MISHRA	DUKHAN LALL	MISHRA	GAVTHAL TARKARIA	INDIA	BIHAR	PATNA	800012	IN301330191630	Amount for unclaimed and	675.00	21-OCT-2021
ANIL KISHORE	GRINDRA	KISHORE	MISHRA	FLAT NO.101 ROAD	INDIA	BIHAR	PATNA	800013	IN300999100444	Amount for unclaimed and	900.00	21-OCT-2021
KAILASH SINGHA	PRASAD	NA	NA	65 NEHRU NAGAR P	INDIA	BIHAR	PATNA	800013	IN301330181634	Amount for unclaimed and	450.00	21-OCT-2021
USHA SINHA	SRI	SURENDRA	KUMAR SINHA	SAVITRI SADAN NEAR	INDIA	BIHAR	PATNA	800014	IN300999100258	Amount for unclaimed and	90.00	21-OCT-2021
SHARDA DEVI	RAMKRUSHNA	PRASAD	PRASAD	FLAT NO.303 SWADH	INDIA	BIHAR	PATNA	800014	IN300999100808	Amount for unclaimed and	225.00	21-OCT-2021
NILIMA KUMARI	SATYADEO	PRASAD	ANAND	103 BHUP NARAYAN	INDIA	BIHAR	PATNA	800014	IN300589102286	Amount for unclaimed and	63.00	21-OCT-2021
ANAND KUMAR	ANAND	KUMAR	ANAND	204 M.L.A COLONY	INDIA	BIHAR	PATNA	800014	IN301330178629	Amount for unclaimed and	540.00	21-OCT-2021
PRAMOD KUMAR	SRI	AGESHWAR	PRASAD	BEHIND USHA POLY	INDIA	BIHAR	PATNA	800020	IN301330202495	Amount for unclaimed and	90.00	21-OCT-2021
AMARNATH JHA	NA	NA	NA	S/O KEDARNATH JHA	INDIA	BIHAR	PATNA	800020	12033500016433	Amount for unclaimed and	315.00	21-OCT-2021
VENKAT RAMAN	NA	NA	NA	10/827 LIG HANUMA	INDIA	BIHAR	PATNA	800020	12034500003566	Amount for unclaimed and	162.00	21-OCT-2021
SANDHYA ANAL	NA	NA	NA	C/O SHIVENFRA ANA	INDIA	BIHAR	PATNA	800020	12042300003566	Amount for unclaimed and	180.00	21-OCT-2021
SUJWAN SINGH	DHIRENDRA	KUMAR	SINGH	C O RAVI KUMAR SIN	INDIA	BIHAR	PATNA	800020	IN300214124153	Amount for unclaimed and	900.00	21-OCT-2021
VEERWANI PURI	JANKI	PRASAD	KUMAR	CHANDRA SADAN C/O	INDIA	BIHAR	PATNA	800020	IN300888140997	Amount for unclaimed and	90.00	21-OCT-2021
ABHINAV PURI	SURESH	KUMAR	PRASAD	ABHINAV PURI FLAT	INDIA	BIHAR	PATNA	800020	IN301330172009	Amount for unclaimed and	9.00	21-OCT-2021
RAM PYARE	PRASAD	LATE	BADRI	K 44 SHAHEL LALIT	INDIA	BIHAR	PATNA	800020	IN301330185468	Amount for unclaimed and	90.00	21-OCT-2021
KRISHNA SRI	SINHA	KAPILDEO	SINHA	F 431 P.C. COLONY K	INDIA	BIHAR	PATNA	800020	IN301330200109	Amount for unclaimed and	909.00	21-OCT-2021
JYOTI NARAYAN	SINHA	RAJENDRA	PRASAD	JYOTI NARAYAN SINH	INDIA	BIHAR	PATNA	800023	IN300011105104	Amount for unclaimed and	900.00	21-OCT-2021
CHANDRAKAL CHAUHAN	NA	NA	NA	C/O DR.K.S. SINGH 2	INDIA	BIHAR	PATNA	800023	12010924000508	Amount for unclaimed and	189.00	21-OCT-2021
SUCHIT PANDEY	DIWAKER	NA	NA	PHOF COLONY, NDR	INDIA	BIHAR	PATNA	800023	12024200003583	Amount for unclaimed and	81.00	21-OCT-2021
BHARAT BHUSHAN	NA	NA	NA	DHARAM APPARTME	INDIA	BIHAR	PATNA	800023	12024200003583	Amount for unclaimed and	225.00	21-OCT-2021
NEERAJ KUMAR	LATE	MADAN	MOHAN PRASAD	FLAT NO. 302 GAVAT	INDIA	BIHAR	PATNA	800026	13023400001739	Amount for unclaimed and	900.00	21-OCT-2021
MINU KUMARI	NA	NA	NA	8 M/3 BAHADURPUR	INDIA	BIHAR	PATNA	801303	12033500015679	Amount for unclaimed and	900.00	21-OCT-2021
NAVIN KUMAR	NA	NA	NA	PATEL NAGAR BALAP	INDIA	BIHAR	ANANDPUR	801303	12033500016201	Amount for unclaimed and	675.00	21-OCT-2021
SATYA DEO	SINGH	SINGH	SHIV	VILLAGE KHUICHAK P	INDIA	BIHAR	ANANDPUR	801303	IN301330198413	Amount for unclaimed and	135.00	21-OCT-2021
SURYA BHUSAN	PRASAD	SRI	SHIV	NARAYAN PRASAD	INDIA	BIHAR	ANANDPUR	801503	IN30112716758	Amount for unclaimed and	315.00	21-OCT-2021
SANJAY KUMAR	AGRAWAL	LATE	RAJA	MAIN ROAD PURAN	INDIA	BIHAR	BUXAR	802101	IN300394166085	Amount for unclaimed and	225.00	21-OCT-2021
VIVEK KUMAR	NA	NA	NA	C/O JANTA MEDICAL	INDIA	BIHAR	BUXAR	802101	IN301330203007	Amount for unclaimed and	135.00	21-OCT-2021
MUKHTAR ANSARI	AKBAR	ALI	ANSARI	NALBAND TOLA SHI	INDIA	BIHAR	BUXAR	802101	IN301557219373	Amount for unclaimed and	1350.00	21-OCT-2021
HUMAYU PARVEJ	KHAN	NA	NA	NALBAND TOLA BUX	INDIA	BIHAR	BUXAR	802101	IN301557219411	Amount for unclaimed and	180.00	21-OCT-2021
RUCHI KUMARI	ASHOK	KUMAR	KUMAR	KOIRPURWA BUXAR	INDIA	BIHAR	BUXAR	802101	IN301557219911	Amount for unclaimed and	810.00	21-OCT-2021
PREM CHANDRA	VERMA	SOMRAM	VERMA	BARI TOLA INFROHT	INDIA	BIHAR	BUXAR	802101	IN301557220688	Amount for unclaimed and	45.00	21-OCT-2021
DEEPAK KUMAR	SINGH	SACHIDA	NAND	NEHRU NAGAR WAR	INDIA	BIHAR	BUXAR	802101	IN301557220688	Amount for unclaimed and	180.00	21-OCT-2021
ATIQUE KHAN	ANISH	KHAN	KHAN	CIVIL LINE HOSPITAL	INDIA	BIHAR	BUXAR	802101	IN301557222146	Amount for unclaimed and	9.00	21-OCT-2021
BABAN RAI	JITAN	RAI	RAI	UMARPUR DHUMAR	INDIA	BIHAR	BUXAR	802102	IN301557219063	Amount for unclaimed and	45.00	21-OCT-2021
HRIDAY NARAYAN	RAI	KAILASH	RAI	SUMESHWAR AASTH	INDIA	BIHAR	BUXAR	802102	IN301557220671	Amount for unclaimed and	675.00	21-OCT-2021
ASHOK KUMAR	CHOUDHARY	NA	NA	VILL-MALAH CHAKY	INDIA	BIHAR	BUXAR	802103	IN301557218922	Amount for unclaimed and	243.00	21-OCT-2021
URVILA DEVI	SHLOK	SINGH	SAHAY	C/O YADUBANSH SA	INDIA	BIHAR	BUXAR	802123	IN301557222069	Amount for unclaimed and	108.00	21-OCT-2021
MANOJ KUMAR	YADUBANSH	SAHAY	LAL	C/O YADUBANSH SA	INDIA	BIHAR	BUXAR	802123	IN3023400002576	Amount for unclaimed and	450.00	21-OCT-2021
ABHMIT KUMAR	SINHA	JAG	NARAYAN	VILL/ PO-JITADHI	INDIA	BIHAR	BUXAR	802159	13023400001565	Amount for unclaimed and	27.00	21-OCT-2021
VINIT KUMAR	SINHA	JAG	NARAYAN	AT + VILL + PO - KUR	INDIA	BIHAR	BUXAR	802215	12016403000425	Amount for unclaimed and	540.00	21-OCT-2021
SANJAY KUMAR	OJHA	NA	NA	S/O SRI SURYA NATH	INDIA	BIHAR	BUXAR	802221	12016403000395	Amount for unclaimed and	180.00	21-OCT-2021
LAL BABU	NA	NA	NA	VILL- BAROON PO-S	INDIA	BIHAR	BUXAR	802301	1203000005013	Amount for unclaimed and	45.00	21-OCT-2021
BIMLESH KUMAR	SINGH	NA	NA	S/O RAMIDAS GUPTA	INDIA	BIHAR	ARRAH	802301	1203000005273	Amount for unclaimed and	450.00	21-OCT-2021
NAMITA DAYAL	UPADHYAY	NA	NA	5. MAHAJAN TOLL,	INDIA	BIHAR	ARRAH	802301	12033200023655	Amount for unclaimed and	153.00	21-OCT-2021
ASHOK KUMAR	PRASAD	NA	NA	HARI JI KE HATA ARA	INDIA	BIHAR	ARRAH	803101	12016400001065	Amount for unclaimed and	225.00	21-OCT-2021
SURENDRA PRASAD	KUMAR	JAIN	NA	69 BADI PAHADI WA	INDIA	BIHAR	BIHARSHARIF	803101	13023400003593	Amount for unclaimed and	900.00	21-OCT-2021
ADESH KUMAR	NA	NA	NA	KILA MAHI GARH PE	INDIA	BIHAR	BIHARSHARIF	803101	IN3008881313072	Amount for unclaimed and	450.00	21-OCT-2021
RAM ANMOD	SINGH	NA	NA	DOCTORS QUATOR	INDIA	BIHAR	BIHARSHARIF	803101	IN30174160369	Amount for unclaimed and	450.00	21-OCT-2021
SYED ANWAR HUSSAIN	NA	NA	NA	HARIHAR BHAWAN	INDIA	BIHAR	BIHARSHARIF	803101	IN301330170907	Amount for unclaimed and	27.00	21-OCT-2021
BIJAY KUMAR	GUPTA	NA	NA	HNO 30 VILL -- CHAN	INDIA	BIHAR	BIHARSHARIF	803107	12044700020001	Amount for unclaimed and	360.00	21-OCT-2021
AJAY KUMAR	JANKI	PRASAD	KUMAR	VILL- JALALPUR PO- N	INDIA	BIHAR	BIHARSHARIF	803116	12033200037916	Amount for unclaimed and	900.00	21-OCT-2021
JAIKUMAR PRASAD	JANKI	ASHOK	KUMAR	68 MOH MSHRITOLA	INDIA	BIHAR	BIHARSHARIF	803119	IN302316101572	Amount for unclaimed and	90.00	21-OCT-2021
MEENA CHANCHAL	ASHOK	NA	NA	VILL AND PO- PESHO	INDIA	BIHAR	BIHARSHARIF	803202	IN300394125723	Amount for unclaimed and	657.00	21-OCT-2021
BIRMANI PRASAD	NA	NA	NA	C/O K K SINGH AT P	INDIA	BIHAR	BIHARSHARIF	803202	IN300394143709	Amount for unclaimed and	1125.00	21-OCT-2021
SUS-HILA KUMARI	NA	NA	NA	AT- CHOUCKHANDA	INDIA	BIHAR	BIHARSHARIF	803303	12044700025926	Amount for unclaimed and	135.00	21-OCT-2021
DIPAK KUMAR	VARNYAL	NA	NA	43. RAGHURAM TOLA	INDIA	BIHAR	BIHARSHARIF	804453	IN302092101319	Amount for unclaimed and	90.00	21-OCT-2021
BHARAT BHUSHAN	SH	MOHENDRA	PRASAD	VILL AND POST KALY	INDIA	BIHAR	ARWAL	804453	IN302092101319	Amount for unclaimed and	90.00	21-OCT-2021
RANJAN KUMAR	SRI	BACHCHAN	PRASAD	CHANDRA PRASAD	INDIA	BIHAR	ARWAL	804453	IN302092101319	Amount for unclaimed and	90.00	21-OCT-2021
VINAY KUMAR	LATE	RAM	CHANDRA PRASAD	VILL AND POST KALY	INDIA	BIHAR	ARWAL	804453	IN302092101319	Amount for unclaimed and	90.00	21-OCT-2021
ABHISHEK KUMAR	NA	NA	NA	VILL AND POST KALY	INDIA	BIHAR	ARWAL	804453	IN302092101319	Amount for unclaimed and	90.00	21-OCT-2021
UMESH KUMAR	SINGH	BHOLA	SINGH	VILL AND POST KALY	INDIA	BIHAR	ARWAL	804453	IN302092101319	Amount for unclaimed and	90.00	21-OCT-2021

PRAMOD KUMAR	NA	NA	S/O RAJENDRA RAY	INDIA	BIHAR	ARWAL	804453	12010924000610	Amount for unclaimed and	450.00	21-OCT-2021
LAJBANTI KUMARI	NA	NA	W/O SRI BISHNUDEB	INDIA	BIHAR	NAWADAH	805130	12016403000483	Amount for unclaimed and	1035.00	21-OCT-2021
ASHOK KUMAR	GUPTA	SAHYA	128 KH CHANDINI	CHINDIA	BIHAR	BARBIGHA	811105	12029900054751	Amount for unclaimed and	135.00	21-OCT-2021
ATV MOHAN	SAHYA	NA	SAHAY NIWAS GHOSH	INDIA	BIHAR	MUNGER	811201	12033200017935	Amount for unclaimed and	45.00	21-OCT-2021
RINA SRIVASTAVA	NA	NA	LAL KAMAL 251 D N	INDIA	BIHAR	MUNGER	811202	12013200005942	Amount for unclaimed and	9.00	21-OCT-2021
KANCHAN KUMARI	PRASAD	NA	W/O SRI NIRMAL K	INDIA	BIHAR	MUNGER	811214	12034500000454	Amount for unclaimed and	90.00	21-OCT-2021
SHASHI BHUSHAN SINGH	SINGH	NA	KARYANAND NAGAR	INDIA	BIHAR	MUNGER	811311	12029900044523	Amount for unclaimed and	135.00	21-OCT-2021
RIDHI NATH	SETH	KAILASH	NEAR H.P.O. CAUTIES	INDIA	BIHAR	BHAGALPUR	812001	IN3028981005164	Amount for unclaimed and	108.00	21-OCT-2021
UMA SHANKAR	PANDIT	B	SHIV PURI COLONY	INDIA	BIHAR	BHAGALPUR	812001	IN3022691117405	Amount for unclaimed and	180.00	21-OCT-2021
OMI PRAKASH CHOUDHARY	NA	NA	BALKRISHNA NAGAR	INDIA	BIHAR	BHAGALPUR	812001	12044700036627	Amount for unclaimed and	63.00	21-OCT-2021
KUMAR SANJEEVRANJAN SINGH	KRISHNA	DEO	G/O KD SINGH S K	INDIA	BIHAR	BHAGALPUR	812001	IN3015572215599	Amount for unclaimed and	90.00	21-OCT-2021
KANITA DEVI	GHIRIA	NA	R.K. AGARWAL PATH	INDIA	BIHAR	BHAGALPUR	812002	IN3028981004867	Amount for unclaimed and	180.00	21-OCT-2021
MITHILESH TIWARI	NA	NA	KAMAL NAGAR COL	INDIA	BIHAR	BHAGALPUR	812005	IN3038400005937	Amount for unclaimed and	45.00	21-OCT-2021
RAVILI BHAGAT	RAMGOVIND	BHAGAT	AT PANIWARA P.O.	INDIA	BIHAR	BANKA	813110	IN300999100157	Amount for unclaimed and	900.00	21-OCT-2021
SANJIV KUMAR	SARAWGI	KUMAR	AT PANIWARA P O	INDIA	BIHAR	BANKA	813110	IN300999100158	Amount for unclaimed and	900.00	21-OCT-2021
NILAM DEVI	PODDAR	SHIV	W/O SHY KUMAR P	INDIA	BIHAR	BANKA	813111	IN3009991008314	Amount for unclaimed and	1089.00	21-OCT-2021
GHANSHYAM MUNNA	SRI	JAWAHAR	G/O SRI JAWAHAR L	INDIA	BIHAR	BANKA	813110	IN301557209019H	Amount for unclaimed and	189.00	21-OCT-2021
RAVILI BHAGAT	RAM	GOVIND	AT/PO- PANIWARA	INDIA	BIHAR	BANKA	813110	IN301557221735	Amount for unclaimed and	450.00	21-OCT-2021
SYED AFZAL	HOSSAIN	NA	S/O LATE SYED SAHA	INDIA	BIHAR	BANKA	813204	IN300513164238	Amount for unclaimed and	225.00	21-OCT-2021
GEEFA DEVI	MISHRA	NA	QTR. NO B283 PTS	INDIA	BIHAR	BANKA	813214	13041400007645	Amount for unclaimed and	450.00	21-OCT-2021
SUBODH KUMAR	NA	NA	83 VILL-CHHATAHAR	INDIA	BIHAR	BANKA	813221	12038400006003	Amount for unclaimed and	90.00	21-OCT-2021
DIPAK KUMAR	BHALOTIA	NA	ZILA SCHOOL ROAD	INDIA	BIHAR	DUMKA	814101	12013200005193	Amount for unclaimed and	90.00	21-OCT-2021
SANTOSH KUMAR	DEY	NA	DANGAL PARA HIZLA	INDIA	BIHAR	DUMKA	814101	12013200010617	Amount for unclaimed and	45.00	21-OCT-2021
KUMUD KUMAR	NA	NA	C/O LALIT MOHAN R	INDIA	BIHAR	DUMKA	814111	12019101002720	Amount for unclaimed and	90.00	21-OCT-2021
CHINJANIY KUMAR	SINGH	NA	C/O SHEMISHAN PD	INDIA	BIHAR	DUMKA	814112	IN301696106926	Amount for unclaimed and	117.00	21-OCT-2021
RAMBHA KUMARI	BISHWANATH	PRASAD	C/O SAVITRI DEVI	INDIA	BIHAR	DUMKA	814112	IN301696113506	Amount for unclaimed and	135.00	21-OCT-2021
MOHAN NARAYAN	RAM	MANGAL	NO 4 NEAR RED ROSE	INDIA	BIHAR	DUMKA	814112	IN301696116646	Amount for unclaimed and	216.00	21-OCT-2021
BIJAY KUMAR	TIBERWALA	NA	PURANA MINA BAZA	INDIA	BIHAR	DUMKA	814112	12013200006576	Amount for unclaimed and	450.00	21-OCT-2021
PREM SHANKAR	JHA	NA	SRI RATNESHWAR JH	INDIA	BIHAR	DUMKA	814112	12019101003019	Amount for unclaimed and	45.00	21-OCT-2021
ANJU SAH	NA	NA	ANAND KUNJ SRIKAN	INDIA	BIHAR	DUMKA	814112	12038400000617	Amount for unclaimed and	450.00	21-OCT-2021
BRAJENDRA KUMAR	PANDEY	JANARDAN	BOMPAS TOWN DEC	INDIA	BIHAR	DUMKA	814112	IN300513133018	Amount for unclaimed and	45.00	21-OCT-2021
ANIL KUMAR	SHRI	KRISHNA	S.B.L., MAHESHWAR	INDIA	BIHAR	DUMKA	814112	IN301127678171	Amount for unclaimed and	180.00	21-OCT-2021
SHANKER SAH	KARTIK	SAH	AT NIRALA KOTHI BEE	INDIA	BIHAR	DUMKA	814132	IN301696108978	Amount for unclaimed and	90.00	21-OCT-2021
JITENDRA KUMAR	NA	NA	AT-GANGTA KHURDI	INDIA	BIHAR	DUMKA	814133	12044700030014	Amount for unclaimed and	387.00	21-OCT-2021
NIRMALA DEVI	NA	NA	263 , POREVHAT P	INDIA	BIHAR	DUMKA	814153	12044700008635	Amount for unclaimed and	45.00	21-OCT-2021
BHAGWAT PRASAD	CHOUHDARY	KARTIK	POST CHULHIYA DIST	INDIA	BIHAR	DUMKA	814157	IN301696107805	Amount for unclaimed and	90.00	21-OCT-2021
MANISHA BAGARIA	NA	NA	MAKATPUR GRIDIH	INDIA	BIHAR	GRIDIH	815301	12044700039099	Amount for unclaimed and	45.00	21-OCT-2021
JAGESHWAR KUMAR	VERMA	NA	SRI RUPAN MAHTO	INDIA	BIHAR	GRIDIH	815301	12044700039099	Amount for unclaimed and	45.00	21-OCT-2021
SUNITA MISHRA	NA	NA	VILL-PANDEYDIH P	INDIA	BIHAR	GRIDIH	815351	12044700036826	Amount for unclaimed and	45.00	21-OCT-2021
PUSHPA LATA	JHA	NA	SUIJA AREA SUIJA DH	INDIA	BIHAR	DHANBAD	818221	13023400002123	Amount for unclaimed and	450.00	21-OCT-2021
SACHCHINDA NAND	SINGH	NA	PUNJAB NATIONAL B	INDIA	BIHAR	SASARAM	821101	12013200006204	Amount for unclaimed and	81.00	21-OCT-2021
MID MUKHTAR ALAM	NA	NA	BHABUA WARD NO	INDIA	BIHAR	SASARAM	821101	12013200007492	Amount for unclaimed and	360.00	21-OCT-2021
NARENDRA KUMAR	NA	NA	CHAKBANDI ROAD M	INDIA	BIHAR	SASARAM	821101	12013200009757	Amount for unclaimed and	45.00	21-OCT-2021
HEENA PARVEEN	NA	NA	W/O MD MUKHTAR	INDIA	BIHAR	SASARAM	821101	12013200011475	Amount for unclaimed and	387.00	21-OCT-2021
RAKESH SHARMA	NA	NA	STATION ROAD WOH	INDIA	BIHAR	SASARAM	821109	120109260002304	Amount for unclaimed and	495.00	21-OCT-2021
SARAYU PRASAD	SINGH	NA	BHARAKHAR HOUSE	INDIA	BIHAR	SASARAM	821109	IN301127159449	Amount for unclaimed and	900.00	21-OCT-2021
ANIL KUMAR	SWARNKAR	NA	S/O LATE SAHDEO P	INDIA	BIHAR	SASARAM	821115	12019101007603	Amount for unclaimed and	250.00	21-OCT-2021
RAM GOVIND SINGH	SINGH	NA	STREET NO-6 PATEL	INDIA	BIHAR	SASARAM	821115	12044700027574	Amount for unclaimed and	81.00	21-OCT-2021
ANIL KUMAR	LATE	SAHDEO	S/O LATE SAHDEO P	INDIA	BIHAR	SASARAM	821115	12019101007603	Amount for unclaimed and	900.00	21-OCT-2021
NAWAL KISHORE PRASAD	DURGA	PRASAD	UNION BANK OF	INDIA	BIHAR	GAYA	823001	IN302453100125	Amount for unclaimed and	45.00	21-OCT-2021
ANAND KUMAR	NAWAL	KISHORE	AT-ASHOK NAGAR C	INDIA	BIHAR	GAYA	823001	IN302453100126	Amount for unclaimed and	45.00	21-OCT-2021
MUKESH KUMAR	LAKHAN	LAL	ATD PARK ANCHAL	INDIA	BIHAR	GAYA	823001	IN3024531001349	Amount for unclaimed and	90.00	21-OCT-2021
SALONI KUMARI	BALESHWAR	PRASAD	PIITAMAHEHWAR U	INDIA	BIHAR	GAYA	823001	IN302453100661	Amount for unclaimed and	270.00	21-OCT-2021
MANIK CHAND	NA	NA	BAZAJA ROAD GAYA	INDIA	BIHAR	GAYA	823001	12016403000131	Amount for unclaimed and	90.00	21-OCT-2021
KAILASH PATI	NARAYAN	NA	10, PURANI GODOW	INDIA	BIHAR	GAYA	823001	12016403000279	Amount for unclaimed and	45.00	21-OCT-2021
AJIT SHARAN	NA	NA	NEW COLONY EAST	INDIA	BIHAR	GAYA	823001	12016403000437	Amount for unclaimed and	306.00	21-OCT-2021
SUJEET SINHA	NA	NA	EAST MURLI HILL RA	INDIA	BIHAR	GAYA	823001	12016403000442	Amount for unclaimed and	135.00	21-OCT-2021
KUNAL SINGH	NA	NA	S/O MITHLESH SINGH	INDIA	BIHAR	GAYA	823001	12016403000453	Amount for unclaimed and	9.00	21-OCT-2021
SHAMBU SHARAN	PRASAD	NA	NEW COLONY EAST	INDIA	BIHAR	GAYA	823001	12016403000479	Amount for unclaimed and	270.00	21-OCT-2021
GHULAM MUZZTABA	RAHMANI	NA	RABBANI MANZIL M	INDIA	BIHAR	GAYA	823001	12033200000870	Amount for unclaimed and	225.00	21-OCT-2021
UJJWAL KUMAR	NA	NA	2P A N ROAD	GAYA INDIA	BIHAR	GAYA	823001	12033200001848	Amount for unclaimed and	225.00	21-OCT-2021
SANJEE KUMAR	SUMAN	NA	SHIVPURI COLONY R	INDIA	BIHAR	GAYA	823001	120332000004728	Amount for unclaimed and	270.00	21-OCT-2021

BISHWANATH PRASAD	NA		INDIA	BIHAR	GAYA	823001	IN303200007359	Amount for unclaimed and	162.00	21-OCT-2021
DHARMENDRA KUMAR	NA	ROYAL COLONY	GA	INDIA	GAYA	823001	IN303200012267	Amount for unclaimed and	216.00	21-OCT-2021
ASHOK KUMAR	NA	24 AN ROAD	GAYA	INDIA	GAYA	823001	IN303200026235	Amount for unclaimed and	180.00	21-OCT-2021
ARVIND KUMAR	NA	TEL BIGHA MORE	G	INDIA	GAYA	823001	IN303200040511	Amount for unclaimed and	45.00	21-OCT-2021
ARUN KUMAR	NA	C/O. SRI SHANKAR P	I	INDIA	GAYA	823001	IN3038400002287	Amount for unclaimed and	162.00	21-OCT-2021
RANJU KUMARI	NA	KORMA PO CHHATH	I	INDIA	GAYA	823001	IN3051200000259	Amount for unclaimed and	900.00	21-OCT-2021
DHIRENDRA MOHAN	NA	DR. WAZIR ALI ROAD	I	INDIA	GAYA	823001	IN3061200001516	Amount for unclaimed and	495.00	21-OCT-2021
RAJESH AGARWAL	NA	SHREE RAM TILKUT	E	INDIA	GAYA	823001	IN3061200001807	Amount for unclaimed and	315.00	21-OCT-2021
AKHILESH MISHRA	NA	SO RAMAKANT MISH	I	INDIA	GAYA	823001	IN3041400000953	Amount for unclaimed and	360.00	21-OCT-2021
PARVEEN KUMAR	MR	PRAVEEN KUMAR	K	INDIA	GAYA	823001	IN301330189347	Amount for unclaimed and	90.00	21-OCT-2021
KRISHNA KISHORE	NA	SARVODAY NAGAR	A	INDIA	AURANGABAD H O	824101	IN30164030004004	Amount for unclaimed and	63.00	21-OCT-2021
PANKAJ KUMAR	NA	MOHALLA - CHITOR	I	INDIA	AURANGABAD H O	824101	IN3016403000423	Amount for unclaimed and	270.00	21-OCT-2021
BIJAY KUMAR	SINGH	SHESHNATH	S	INDIA	AURANGABAD H O	824101	IN30174132632	Amount for unclaimed and	405.00	21-OCT-2021
JUGAL KISHORE	SINGH	SARYU	S	INDIA	AURANGABAD H O	824101	IN30174135691	Amount for unclaimed and	360.00	21-OCT-2021
ANIL KUMAR	SINHA	JADUBANSH	P	INDIA	AURANGABAD H O	824101	IN301741371154	Amount for unclaimed and	900.00	21-OCT-2021
RAM NATH PRASAD	NA	NEW AREA AURANG	I	INDIA	AURANGABAD H O	824118	IN303200026396	Amount for unclaimed and	99.00	21-OCT-2021
INDU KUMARI	NA	STATION ROAD PO	G	INDIA	AURANGABAD H O	824122	IN3041400026964	Amount for unclaimed and	900.00	21-OCT-2021
MOHAN KUMAR	MURARI	NEAR PNB BANK OB	I	INDIA	AURANGABAD H O	824124	IN30174153265	Amount for unclaimed and	900.00	21-OCT-2021
ABHAY SHOOLPANI	GAYA	SHARMA		INDIA	AURANGABAD H O	824235	IN30174103204	Amount for unclaimed and	225.00	21-OCT-2021
CHANDAN KUMAR	GUPTA	RAM		INDIA	HAZARIBAGH	825301	IN30174131413	Amount for unclaimed and	450.00	21-OCT-2021
SHASHI BHUSHAN	KUMAR BINAL	RAMESHWAR	P	INDIA	HAZARIBAGH	825301	IN30174139019	Amount for unclaimed and	126.00	21-OCT-2021
RAMESH LAL	CHOUDHARY	CHHOTTE	L	INDIA	HAZARIBAGH	825301	IN301330206187	Amount for unclaimed and	450.00	21-OCT-2021
KHURSID ANWAR	SRI	DR. ZAKIR HUSSAIN	F	INDIA	HAZARIBAGH	825301	IN301330210597	Amount for unclaimed and	225.00	21-OCT-2021
KISHORE KUMAR	MISHRA	DR. NO. F/A - A D.V.	I	INDIA	HAZARIBAGH	825303	IN3019101001031	Amount for unclaimed and	90.00	21-OCT-2021
KALICHRANAN SAW	NA	F R S O AB TATA STEE	I	INDIA	HAZARIBAGH	825314	IN303500004714	Amount for unclaimed and	225.00	21-OCT-2021
ARJUN BIHARI ROY	NA	DEPT S E B W D P	G	INDIA	HAZARIBAGH	825314	IN303500014714	Amount for unclaimed and	450.00	21-OCT-2021
BRAJ KISHORE SINGH	INDRA	RAJIV NAGAR QR	N	INDIA	HAZARIBAGH	825314	IN303130181627	Amount for unclaimed and	900.00	21-OCT-2021
ASHOK MODI	NA	AT PO MANDU P.S.	M	INDIA	HAZARIBAGH	825316	IN3010600014354	Amount for unclaimed and	9.00	21-OCT-2021
GOPAL SINGH	NAMID	JHANDA CHOWK PO	I	INDIA	HAZARIBAGH	825409	IN30174134288	Amount for unclaimed and	153.00	21-OCT-2021
SHEELA DASS	BIJAY	H NO 53 KARMA THA	I	INDIA	HAZARIBAGH	825409	IN301250288544	Amount for unclaimed and	135.00	21-OCT-2021
GANESH PRASAD	NA	RAILWAY QTR NO 63	I	INDIA	DHANBAD	826001	IN3028900005135	Amount for unclaimed and	90.00	21-OCT-2021
INDRANIL BHATTACHARYA	NA	JAYSREE HOUSE JHA	I	INDIA	DHANBAD	826001	IN3029900001880	Amount for unclaimed and	99.00	21-OCT-2021
AMARJIT SINGH	NA	MARUTI CENTRE KTS	I	INDIA	DHANBAD	826001	IN3029900027248	Amount for unclaimed and	135.00	21-OCT-2021
KUMAR RAJIV	NA	68 GURUN NANAK PI	I	INDIA	DHANBAD	826001	IN3029900029367	Amount for unclaimed and	135.00	21-OCT-2021
JAYA NAND JHA	NA	S/O SRI RAMA NAND	I	INDIA	DHANBAD	826001	IN3029900054254	Amount for unclaimed and	54.00	21-OCT-2021
MAHESHWAR KUMAR	DAS	GURUNANAK PURA	I	INDIA	DHANBAD	826001	IN303500014175	Amount for unclaimed and	135.00	21-OCT-2021
SANDEEP KUMAR SAHU	NA	1ST FLOOR SAHU MA	I	INDIA	DHANBAD	826001	IN3038400000638	Amount for unclaimed and	90.00	21-OCT-2021
SUCHITA SAHU	NA	SAHU MARKET 1ST	F	INDIA	DHANBAD	826001	IN3038400000727	Amount for unclaimed and	468.00	21-OCT-2021
PROJOL BHATTACHARYA	NA	SHINE & SMILE DEAT	I	INDIA	DHANBAD	826001	IN3038400000658	Amount for unclaimed and	225.00	21-OCT-2021
YOGESH KUMAR SINGH	NA	KAKHAR RJ/29 HOUSI	I	INDIA	DHANBAD	826001	IN3038400006218	Amount for unclaimed and	9.00	21-OCT-2021
VIMLA SINGH	NA	203/B SUMITRA APP	I	INDIA	DHANBAD	826001	IN3044700031984	Amount for unclaimed and	180.00	21-OCT-2021
RAJESH KUMAR GUPTA	NA	C/O. RAJENDRA PRA	S	INDIA	DHANBAD	826001	IN300513124947	Amount for unclaimed and	9.00	21-OCT-2021
SAPAN KUMAR MAHITHA	SHYAM	QR NO 1172 SECTOR	I	INDIA	DHANBAD	826001	IN300513124947	Amount for unclaimed and	180.00	21-OCT-2021
MADHUMITA MUKHERJEE	NA	RAY CINEMA ROAD	N	INDIA	DHANBAD	826001	IN3041400012317	Amount for unclaimed and	135.00	21-OCT-2021
NEISAL MEHTA	NAGIN	BLOCK NO J ASHOK	I	INDIA	DHANBAD	826001	IN3002141412121	Amount for unclaimed and	90.00	21-OCT-2021
MID KALIM ANSARI	LATE	C/O ANJUM DECORA	I	INDIA	DHANBAD	826001	IN300394156500	Amount for unclaimed and	450.00	21-OCT-2021
SHANKER KUMAR SINGH	TRIPIT	Q NO G/2. LAKARA K	I	INDIA	DHANBAD	827001	IN3020921006913	Amount for unclaimed and	54.00	21-OCT-2021
PRAVESH KUMAR GUPTA	GANGA	PLOT NO.126 CO OP	I	INDIA	BOKARO	827001	IN3005131164174	Amount for unclaimed and	792.00	21-OCT-2021
SUNIL KUMAR	NA	QR. NO. 846, SECTOR	I	INDIA	BOKARO	827001	IN3005131164174	Amount for unclaimed and	450.00	21-OCT-2021
BINDUJHAR MEHATA	NA	SECTOR-1/C O NO 3-	I	INDIA	BOKARO	827001	IN3013300002430	Amount for unclaimed and	360.00	21-OCT-2021
PREM KUMAR	NA	PLOT NO. - 138 CO	O	INDIA	BOKARO	827001	IN302300002174	Amount for unclaimed and	27.00	21-OCT-2021
RAJAT CHOUDHURY	SALENDRA	428 CO OPERATIVE	C	INDIA	BOKARO	827001	IN300513193197	Amount for unclaimed and	45.00	21-OCT-2021
SANJAY KUMAR	NA	QTR NO-130 SECTOR	I	INDIA	BOKARO	827003	IN3006700000274	Amount for unclaimed and	180.00	21-OCT-2021
VIDYABHUSHAN SINGH	SIYAVICHARI	7021 SECTOR 4 F B S	I	INDIA	BOKARO	827004	IN302236107651	Amount for unclaimed and	90.00	21-OCT-2021
MANI PRAKASH	NA	QR. NO. - 3175, SECT	I	INDIA	BOKARO	827004	IN3041400011797	Amount for unclaimed and	180.00	21-OCT-2021
YOGENDRA PRASAD	NA	2403 SEC 4 D BOKAR	I	INDIA	BOKARO	827004	IN301330188121	Amount for unclaimed and	45.00	21-OCT-2021
RAKESH KR	SRI	1370/AG SECTOR 4	I	INDIA	BOKARO	827006	IN302269114834	Amount for unclaimed and	180.00	21-OCT-2021
GAYATRI DEVI	RR	QR NO-1037, SECTOR	I	INDIA	BOKARO	827006	IN3013300001280	Amount for unclaimed and	189.00	21-OCT-2021
MALLIDI PERREDDY	LAL	QTR. NO. - 1059, SE	I	INDIA	BOKARO	827006	IN30500000381	Amount for unclaimed and	36.00	21-OCT-2021
HARE RAM	NA	QR NO 1315 SECTOR	I	INDIA	BOKARO	827006	IN302269121341	Amount for unclaimed and	90.00	21-OCT-2021
VIKRAM KUMAR	NA	SECTOR 6D, SHOPIN	I	INDIA	BOKARO	827009	IN3034500000386	Amount for unclaimed and	1269.00	21-OCT-2021
HAJENDRA PRATAP KUMAR	SINGH	QTR-NO 2038 ; SEC	N	INDIA	BOKARO	827009	IN302269121538	Amount for unclaimed and	18.00	21-OCT-2021
JEETENDRA KUMAR	ADITYA	1422 SECTOR 9/C B	I	INDIA	BOKARO	827009	IN302269121538	Amount for unclaimed and	18.00	21-OCT-2021

SHEONATH	PRASAD	GUPTA	LATE	GUPTESHWAR SAH	INDIA	BIHAR	BOKARO	827010	IN301250289630	Amount for unclaimed and	900.00	21-OCT-2021
SARITA	KHARAGA	DEEPAK	MURALI	KHARGA	INDIA	BIHAR	BOKARO	827012	IN300271101630	Amount for unclaimed and	90.00	21-OCT-2021
ASHOK	KUMAR	MISHRA	NA	SINGH	INDIA	BIHAR	BOKARO	827012	IN300966102082	Amount for unclaimed and	72.00	21-OCT-2021
CHANDRA	BHUSHAN	MISHRA	NA	SINGH	INDIA	BIHAR	BOKARO	827012	IN3019101010806	Amount for unclaimed and	360.00	21-OCT-2021
DAMDAR	PRASAD	MISHRA	NA	MAHATO	INDIA	BIHAR	BOKARO	827012	IN3023500001141	Amount for unclaimed and	90.00	21-OCT-2021
PAGAL	CHANDRA	MAHATO	SRI	BATUL	INDIA	BIHAR	BOKARO	827012	IN3013301908204	Amount for unclaimed and	675.00	21-OCT-2021
ARCHNA	JAIWAL	SATYA	NARAYAN	CHOUHRY	INDIA	BIHAR	BOKARO	827013	IN300589101869	Amount for unclaimed and	225.00	21-OCT-2021
NIRVAY	KUMAR	SH	YOGENDRA	PRASAD	INDIA	BIHAR	BOKARO	827013	IN302316101877	Amount for unclaimed and	18.00	21-OCT-2021
RAKESH	KUMAR	SH	RAMJEE	SINGH	INDIA	BIHAR	BOKARO	827013	IN3029161020834	Amount for unclaimed and	27.00	21-OCT-2021
MANBOTH	PARAMANIK	NAVARAN	PARAMANIK	SINGH	INDIA	BIHAR	BOKARO	827013	IN300589102125	Amount for unclaimed and	234.00	21-OCT-2021
SATYENDRA	KUMAR	PRASAD	NA	NA	INDIA	BIHAR	BOKARO	827013	IN3011300001618	Amount for unclaimed and	450.00	21-OCT-2021
ARVIND	KUMAR	NA	NA	NA	INDIA	BIHAR	BOKARO	827013	IN3023100004599	Amount for unclaimed and	225.00	21-OCT-2021
SAHDEO	MISTRY	NA	NA	NA	INDIA	BIHAR	BOKARO	827013	IN3034500005034	Amount for unclaimed and	135.00	21-OCT-2021
MILKESH	KUMAR	SINGH	JAGAT	SINGH	INDIA	BIHAR	BOKARO	827013	IN3005131592566	Amount for unclaimed and	450.00	21-OCT-2021
RAMVA	NATH	CHATTERJEE	NA	NA	INDIA	BIHAR	BALIAPUR	828103	IN3029900044039	Amount for unclaimed and	27.00	21-OCT-2021
BIJAU	SARKAR	NA	NA	NA	INDIA	BIHAR	BALIAPUR	828110	IN3019101008527	Amount for unclaimed and	162.00	21-OCT-2021
BIDYUT	CHAKRABORTY	NA	NA	NA	INDIA	BIHAR	BALIAPUR	828110	IN3029900025296	Amount for unclaimed and	45.00	21-OCT-2021
KAMLESH	KUMAR	KESHRI	PREM	CHANDRA	INDIA	BIHAR	BALIAPUR	828111	IN302269121104	Amount for unclaimed and	27.00	21-OCT-2021
SITA	RAMI	SAW	HULASH	SAW	INDIA	BIHAR	BALIAPUR	828112	IN301330205082	Amount for unclaimed and	225.00	21-OCT-2021
SUNIL	KUMAR	ROY	MEDNI	ROY	INDIA	BIHAR	BALIAPUR	828116	IN3017411388664	Amount for unclaimed and	450.00	21-OCT-2021
SHIV	SHANKAR	SHAKHA	GOURANG	SHAKHA	INDIA	BIHAR	BALIAPUR	828121	IN300513116704	Amount for unclaimed and	90.00	21-OCT-2021
MD	NOUSHAD	KHAN	MOHAMMAD JALIL	KHAN	INDIA	BIHAR	BALIAPUR	828122	IN30174129265	Amount for unclaimed and	108.00	21-OCT-2021
AKHILESH	KUMAR	SINGH	JAGDISH	SINGH	INDIA	BIHAR	BALIAPUR	828122	IN3017413135604	Amount for unclaimed and	45.00	21-OCT-2021
AMIT	GOEL	SINGH	NA	NA	INDIA	BIHAR	BALIAPUR	828202	IN3029900011331	Amount for unclaimed and	504.00	21-OCT-2021
RENU	PRASAD	RAJENDRA	PRASAD	RAJAK	INDIA	BIHAR	BALIAPUR	828303	IN3003941346209	Amount for unclaimed and	225.00	21-OCT-2021
BAJU	NATH	PANDEY	NA	NA	INDIA	BIHAR	BALIAPUR	828309	IN30024700024951	Amount for unclaimed and	162.00	21-OCT-2021
RAJEEV	RANJAN	SHARMA	NA	NA	INDIA	BIHAR	BALIAPUR	828401	IN3023200023541	Amount for unclaimed and	234.00	21-OCT-2021
KANHAITYA	LAL	AGARWAL	NA	NA	INDIA	BIHAR	RAMGARH CANTT	829103	IN301200010955	Amount for unclaimed and	450.00	21-OCT-2021
MUNNA	BARNABAL	NA	NA	AGARWAL MEDICAL	INDIA	BIHAR	RAMGARH CANTT	829104	IN3023200023532	Amount for unclaimed and	450.00	21-OCT-2021
BIJAY	KUMAR	AGARWAL	MAHABIR	AGARWAL	INDIA	BIHAR	RAMGARH CANTT	829106	IN302269120149	Amount for unclaimed and	9.00	21-OCT-2021
AJEET	KUMAR	MANDAL	SHANTI	MANDAL	INDIA	BIHAR	RAMGARH CANTT	829106	IN301741337709	Amount for unclaimed and	225.00	21-OCT-2021
NAVIN	KUMAR	AGARWAL	NA	NA	INDIA	BIHAR	RAMGARH CANTT	829111	IN3038400006314	Amount for unclaimed and	45.00	21-OCT-2021
DILIP	KUMAR	NA	NA	NA	INDIA	BIHAR	RAMGARH CANTT	829112	IN3013200001604	Amount for unclaimed and	36.00	21-OCT-2021
JASBIR	KAUR	SARDARBHAG	NA	NA	INDIA	BIHAR	RAMGARH CANTT	829117	IN3013200001604	Amount for unclaimed and	180.00	21-OCT-2021
MANOJ	KUMAR	NA	NA	NA	INDIA	BIHAR	RAMGARH CANTT	829144	IN3019101015725	Amount for unclaimed and	45.00	21-OCT-2021
RAJENDRA	KUMAR	NA	NA	HOUSE NO 975 AT + INDIA	INDIA	BIHAR	RAMGARH CANTT	829144	IN30202141236854	Amount for unclaimed and	18.00	21-OCT-2021
RAJEEV	KUMAR	AGARWAL	NA	INDIA	INDIA	BIHAR	RAMGARH CANTT	829144	IN30202141236854	Amount for unclaimed and	45.00	21-OCT-2021
KRISHNA	GOPAL	PAUL	NA	AT-BHERMUKKA DHC INDIA	INDIA	BIHAR	RAMGARH CANTT	829149	IN3019101008010	Amount for unclaimed and	45.00	21-OCT-2021
ANIL	KHAITAN	NA	NA	NATIONAL INSURANCE INDIA	INDIA	BIHAR	JAMSHEDPUR	831001	IN301740103090	Amount for unclaimed and	45.00	21-OCT-2021
BIJAY	PRASAD	NA	NA	2 C / 6, NIRMAL NAG INDIA	INDIA	BIHAR	JAMSHEDPUR	831001	IN301740103382	Amount for unclaimed and	279.00	21-OCT-2021
OMPRAKASH	PATHAK	NA	NA	JOHARI MAL KHAITA INDIA	INDIA	BIHAR	JAMSHEDPUR	831001	IN3002140106193	Amount for unclaimed and	180.00	21-OCT-2021
MANIK	LAL	PODDAR	NA	14/18 OLD BARADAV INDIA	INDIA	BIHAR	JAMSHEDPUR	831002	IN3013200045198	Amount for unclaimed and	180.00	21-OCT-2021
JHARWA	BANERJEE	GORBIND	NA	QNO. 15/2/2 BAGBEL INDIA	INDIA	BIHAR	JAMSHEDPUR	831002	IN3013200045198	Amount for unclaimed and	90.00	21-OCT-2021
JITU	GOGOI	LATE	NA	C/O CHUHA JAIN GR INDIA	INDIA	BIHAR	JAMSHEDPUR	831002	IN301250288310	Amount for unclaimed and	72.00	21-OCT-2021
DEEPIK	KUMAR	AGARWAL	NA	AMD COMPLEX KHA INDIA	INDIA	BIHAR	JAMSHEDPUR	831003	IN3019101008010	Amount for unclaimed and	90.00	21-OCT-2021
BINOD	KUMAR	AGARWAL	NA	H NO 348, LINE NO 2 INDIA	INDIA	BIHAR	JAMSHEDPUR	831003	IN3019101008390	Amount for unclaimed and	198.00	21-OCT-2021
PARBATI	DEVI	NA	NA	F-12 RAMDEO BAGA INDIA	INDIA	BIHAR	JAMSHEDPUR	831003	IN3019300001450	Amount for unclaimed and	450.00	21-OCT-2021
MAGESHWAR	MISHRA	NA	NA	SHANTI NAGER KUM INDIA	INDIA	BIHAR	JAMSHEDPUR	831004	IN3012502827734	Amount for unclaimed and	450.00	21-OCT-2021
A	YENKAT	RAO	NA	OR. NO. 24, TYPE- LG INDIA	INDIA	BIHAR	JAMSHEDPUR	831005	IN3017401013537	Amount for unclaimed and	900.00	21-OCT-2021
KUMARI	ANJANA	NA	NA	H NO- 89, SHIV PATH INDIA	INDIA	BIHAR	JAMSHEDPUR	768202	IN301250288310	Amount for unclaimed and	180.00	21-OCT-2021
NIDHI	AGARWAL	BAJRANG	LAL	M/R. VIVEK KUMAR M INDIA	INDIA	ORISSA	SAMBALPUR	831007	IN300214134952	Amount for unclaimed and	171.00	21-OCT-2021
OM	SHANKAR	KRISHPA	PRASAD	AGARWAL	INDIA	BIHAR	JAMSHEDPUR	831008	IN3017401031174	Amount for unclaimed and	72.00	21-OCT-2021
ANIL	KUMAR	PILLAI	NA	H. NO. 1/3, TOWER (INDIA	INDIA	BIHAR	JAMSHEDPUR	831009	IN3017401031174	Amount for unclaimed and	54.00	21-OCT-2021
RAJESH	KUMAR	JHA	MOHAN	49/A.G.T. BN SHIV S INDIA	INDIA	BIHAR	JAMSHEDPUR	831009	IN301250135410	Amount for unclaimed and	1386.00	21-OCT-2021
RAJESH	CHANDRA	SINGH	RAM	389, SONARI WEST L INDIA	INDIA	BIHAR	JAMSHEDPUR	831011	IN3017401013004	Amount for unclaimed and	522.00	21-OCT-2021
RAJESH	PODDAR	MOONKA	LATE	DAS MOONKA	INDIA	BIHAR	JAMSHEDPUR	831012	IN3017401026464	Amount for unclaimed and	450.00	21-OCT-2021
AJITESH	BANERJEE	GHITTA	CHITTA	22, ADARSH NAGAR INDIA	INDIA	BIHAR	JAMSHEDPUR	831013	IN3017401035208	Amount for unclaimed and	270.00	21-OCT-2021
KINKAR	PRASAD	GHOSE	SUDHIR	OR-23/2/3, ROAD N INDIA	INDIA	BIHAR	JAMSHEDPUR	831013	IN301740103617	Amount for unclaimed and	450.00	21-OCT-2021
PRABHAT	KUMAR	RAM	ASHISH	Q. NO. 32/2/4 RD NO INDIA	INDIA	BIHAR	JAMSHEDPUR	831013	IN3005131240827	Amount for unclaimed and	621.00	21-OCT-2021
				Q. NO. 101/2/4 G. H. INDIA	INDIA	BIHAR	JAMSHEDPUR	831015	IN3017401031777	Amount for unclaimed and	90.00	21-OCT-2021

HARI ASHOK	SHANKAR KUMAR	SADHU	NA	NA	BENGALI	CHOUHDHARY	AT- PATPUR P.O.- BAHINDIA	BIHAR	BAHARAGORA	832101	12053200000057	Amount for unclaimed and	216.00	21-OCT-2021
ASHOK	KUMAR	SRI	SRI	MOHAMMAD	BASHIRUDDIN	CHOUHDHARY	NEW MADHUKAM K	BIHAR	RANCHI	834001	IN300513127200	Amount for unclaimed and	45.00	21-OCT-2021
MOHAMMAD	KAMILUDDIN	BIJAY	LATE	SHRI	SHRI	GYANCHAN BIJAY	OPP. H.C.P.I. H.B. RO	BIHAR	RANCHI	834001	IN301774129689	Amount for unclaimed and	126.00	21-OCT-2021
RAJ	SHEKHAR	BANERJEE	JAYDEB	BANERJEE	BANERJEE	GYANCHAN BIJAY	ECL LTD ASHOK NAG	BIHAR	RANCHI	834001	IN301127156575	Amount for unclaimed and	450.00	21-OCT-2021
KALPANA	SINGH	BIJAY	BIJAY	KUMAR	KUMAR	GYANCHAN BIJAY	C/O AJAY KUMAR FJ	BIHAR	RANCHI	834002	IN301330200136	Amount for unclaimed and	90.00	21-OCT-2021
MAINOJ	KUMAR	NA	NA	NA	NA	GYANCHAN BIJAY	C/O R.K. UPADHYAY	BIHAR	RANCHI	834002	IN301774106235	Amount for unclaimed and	45.00	21-OCT-2021
											12010600006883	Amount for unclaimed and	297.00	21-OCT-2021